

## BOE Meeting Template

Monday, January 10, 2011 7:00 PM

Mabelle Avery Middle School District Offices Board Room, 4 Vision Boulevard, Somers, CT 06071

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF MINUTES 2
4. AUDIENCE TO CITIZENS/STAFF/STUDENTS
  1. CAS 2011 Middle School Assistant Principal of the Year 5
  2. Curriculum Presentations (Science & Food Service) 6  
Ms. Kathleen Pezza, Director of Curriculum will give PowerPoint presentations regarding Science and Food Service Management and then answer any questions board members may have.
5. CORRESPONDENCE
6. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS
7. CONSENT AGENDA
  1. Approval of Bills 21
  2. Retirement Notification (B. Kenneson) 33  
Betsy Kenneson, MBA Media Specialist has submitted her intent to retire at the conclusion of this school year. Ms. Kenneson has been employed by the Somers Public Schools since 1981.
8. NEW BUSINESS
  1. SHS Field Trip Request 34  
Phil Goduti, SHS Social Studies teacher has submitted a field trip request again this year to Washington, D.C. Information regarding the trip is attached and Mr. Goduti will be present to answer any questions board members may have.
  2. 2011-2012 Proposed Budget  
The Superintendent of Schools and Director of Business Services will review a preliminary draft of the 2011-2012 budget with the board.
9. OLD BUSINESS
10. ADMINISTRATIVE REPORTS
11. COMMITTEE REPORTS
  1. Budget
  2. Curriculum
  3. Policy
  4. Salary & Negotiations
  5. Planning
  6. Other Committees
12. OTHER
13. EXECUTIVE SESSION - Ratification of SAA Contract
14. ADJOURNMENT

## SOMERS BOARD OF EDUCATION

Ninth District Road

Somers, CT 06071

[www.somers.k12.ct.us](http://www.somers.k12.ct.us)

### MINUTES OF THE MEETING – December 6, 2010

**Members Present:** D.Palmer, J.Formeister, A.Kirkpatrick, R.Lees, M.Marquardt, J.Taylor (arrived at 7:02 p.m.), B.Devlin (arrived at 7:03 p.m.), S.Bollinger, (arrived at 7:12 p.m.)  
**Members Absent:** T.Potrikus  
**Administrators Present:** M.Suffredini, B.Boutwell  
**Staff Present:**  
**Citizens Present:** D.Stone, R Stone  
**Students Present:**  
**Others:**

#### 1.0 CALL TO ORDER

The regular meeting of the Board of Education was called to order at 7:00 p.m. by Chairman Palmer in the Mabelle B. Avery Middle School-BOE Board Room.

#### 2.0 PLEDGE OF ALLEGIANCE

#### 3.0 APPROVAL OF MINUTES

**3.1** November 22, 2010 Regular and Special Meeting Minutes – It was MOVED (R.Lees) SECONDED (A.Kirkpatrick) to approve the November 22, 2010 Board of Education regular and special meeting minutes as presented. PASSED 5-0

#### 4.0 AUDIENCE TO CITIZENS/STAFF/STUDENTS

#### 5.0 CORRESPONDENCE

Chairman Palmer reported receipt of an email from Mr. and Mrs. Stone and a thank-you note from S.Selley.

#### 6.0 OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

#### 7.0 CONSENT AGENDA

**7.1** Approval of Bills 12/6/10 (\$340,988.75)  
It was MOVED (J.Formeister) SECONDED (A.Kirkpatrick) to approve the 12/6/10 Bills in the amount of (\$340,988.75) as presented. PASSED 6-0

#### 8.0 NEW BUSINESS

**8.1** Second Warning/Adoption of DBS Code: 1110.1-Parent Involvement  
It was MOVED (J.Taylor) SECONDED (M.Marquardt) to approve DBS Code: 1110.1-Parent Involvement as presented. PASSED 7-0

**8.2** Second Warning/Adoption of DBS Code: 4118.51/4218.51-Social Networking Websites  
It was MOVED (J.Taylor) SECONDED (M.Marquardt) to approve DBS Code: 4118.51/4218.51-Social Networking Websites as presented. PASSED 7-0

- 8.3** Second Warning/Adoption of DBS Code: 5127-Graduation/Separation  
It was MOVED (J.Taylor) SECONDED (M.Marquardt) to approve DBS Code: 5127-Graduation/Separation as presented. PASSED 7-0
- 8.4** Second Warning/Adoption of DBS Code: 6141.5-Advanced College Placement  
It was MOVED (J.Taylor) SECONDED (M.Marquardt) to approve DBS Code: 6141.5-Advanced College Placement as presented. PASSED 7-0
- 8.5** Second Warning/Adoption of DBS Code: 6141.326-Online Social Networking  
It was MOVED (J.Taylor) SECONDED (M.Marquardt) to approve DBS Code: 6141.326-Online Social Networking as presented. PASSED 7-0
- 8.6** Second Warning/Adoption of DBS Code: 6172.6-Virtual/Online Courses  
It was MOVED (J.Taylor) SECONDED (M.Marquardt) to approve of DBS Code: 6172.6-Virtual/Online Courses as presented. PASSED 7-0
- 8.7** Approval of the 2011-2012 School Calendar  
Dr. Suffredini reported that the 2011-2012-school calendar has been reviewed by the Administrative Council and shared with the President of the SEA. The 2011-2012 school calendar is essentially the same as the 2010-2011-school calendar except for the change of one professional development day from January to September. This change was made to provide staff with early access to student test data and related professional development.
- It was MOVED (J.Taylor) SECONDED (M.Marquardt) to approve the 2011-2012 School Calendar as presented. PASSED 7-0

## **9.0 OLD BUSINESS**

### **10.0 ADMINISTRATIVE REPORTS**

- 10.1.** Dr. Suffredini notified the Board that there would be a Civil Rights Compliance Review on-site visit at Somers High School on April 8, 2011. The campus facilities will be reviewed to make sure they are ADA compliant. Our district's policies and programs will be reviewed as well.

### **11.0 COMMITTEE REPORTS**

#### **11.1 Budget**

Dr. Suffredini distributed a tentative budget-planning calendar to the Board and reviewed the process used to develop the annual school budget working within the BOF guidelines.

A draft of the 2011-2012 budget will be presented at the January 10<sup>th</sup> BOE meeting.

Dr. Suffredini suggested that representatives from the BOE, BOF and BOS meet to discuss information from the state regarding funding for municipalities as well as establishing budget guidelines for 2011-2012.

Chairman Palmer would like Director of Curriculum, Kathleen Pezza, to present to the BOF the information she presented to the BOE on November 22<sup>nd</sup> regarding CSDE Initiative and Education Reform requirements.

- 11.2 Curriculum  
No report.
- 11.3 Policy  
A meeting is scheduled for January 13th at 7:00 p.m. in the Central Office Conference Room.
- 11.4 Salary & Negotiations  
The committee is working through the negotiation process. A meeting is scheduled for this week.
- 11.5 Planning Committee
- 11.6 Other Committees  
The Technology Committee met on November 30<sup>th</sup> and discussed the direction and goals of the committee. A meeting will be scheduled after the first of the year.

**12.0 OTHER**

**13.0 EXECUTIVE SESSION – Superintendent’s Mid-Year Evaluation**

It was MOVED (J.Taylor) SECONDED (B.Devlin) to move into Executive Session at 7:31 p.m. for the Superintendent’s mid-year evaluation. PASSED 8-0

The Board came out of Executive Session at 8:19 p.m.

**14.0 ADJOURNMENT**

It was MOVED (J.Taylor) SECONDED (B.Devlin) to adjourn the regular meeting of the Board of Education at 8:20 p.m. PASSED 8-0

Respectfully submitted,

Rick Lees, Jr., Secretary  
Joan Jaquith, Recording Secretary

These minutes are not official until approved at a subsequent meeting.



# THE CONNECTICUT ASSOCIATION OF SCHOOLS

## EXECUTIVE DIRECTOR

Michael H. Savage

## Deputy Executive Director

Karissa L. Niehoff

## OFFICERS:

### President

Katharine Bishop, Principal  
Daisy Ingraham School,  
Westbrook

### President-Elect

Donald Macrino  
Waterford High School

### Vice President (High)

Francis Kennedy, Principal  
Stafford High School

### Vice President (Middle)

David Russell, Principal  
John Winthrop M.S., Deep River

### Vice President (Elementary)

RoseAnne O'Brien Vojtek, Principal  
Ivy Drive School, Bristol

### Secretary-Treasurer

Janet Garagliano, Principal  
Jonathan Law High School,  
Milford

## AFFILIATED WITH:

- National Association of Secondary School Principals
- New England Association of Schools and Colleges
- National Middle School Association
- National Association of Elementary School Principals
- New England League of Middle Schools
- National Federation of State High School Associations

December 13, 2010

Ms. Susan Muirhead, Assistant Principal  
Mabelle Avery Middle School  
1 Vision Boulevard  
Somers CT 06071

Dear Susan:

On behalf of the Connecticut Association of Schools, I would like to congratulate you on being selected as the **2011 Middle School Assistant Principal of the Year!** It is a fitting tribute to a woman who has demonstrated extraordinary leadership and an unrivaled commitment to her students, school, and community.

As our *Middle School Assistant Principal of the Year*, you and your fellow assistant principals of the year - one at the elementary level and one at the high school level - will be honored at a recognition event on October 6, 2011. The reception will be held at Saint Clements Castle in Portland and we will provide you with more details as it approaches. Meanwhile, kindly mark the date on your calendar!

The CAS office will issue a press release which will be sent to all of the newspapers - both large and small - in the greater Somers area. And we encourage your school and/or district to engage in any efforts to publicize your award locally.

Again, I congratulate you on your achievement and look forward to having an opportunity to extend my congratulations to you in person.

Sincerely,

Michael J. Rafferty, Chair  
Awards and Recognition Committee

cc: Nancy Barry, Principal  
Dr. Maynard Suffredini, Jr., Superintendent  
David Palmer, Chair, Board of Education

30 Realty Drive  
Cheshire, CT 06410  
Phone: (203)250-1111  
FAX: (203)250-1345  
www.casciac.org

*Serving schools  
and principals*



# Food Service and Management

# Food Service Courses at SHS

- **Food Service and Management 1**
  - Introduction to the hospitality industry
  - Basic food preparation
  - Employment skills: Food service and preparation
- **Food Service and Management 2**
  - Restaurant Management
  - Purchasing, receiving, cost and inventory



# College Career Pathways

- Students enrolled in Food Service 1 and Food Service 2 can earn credit at Manchester Community College through the College Career Pathways program.
- If they earn a C average or better in both classes, they will receive 3 credits from MCC.



# Serving the Community

- All students in the Food Service program join FCCLA (Family, Community, Career, Leaders of America)
- Students also participate in some of the following volunteer activities:
  - Senior Citizens Luncheons,
  - Catering School Functions, and
  - Preparing Food for local non-profits organization like schools and churches.



# Horizons Café

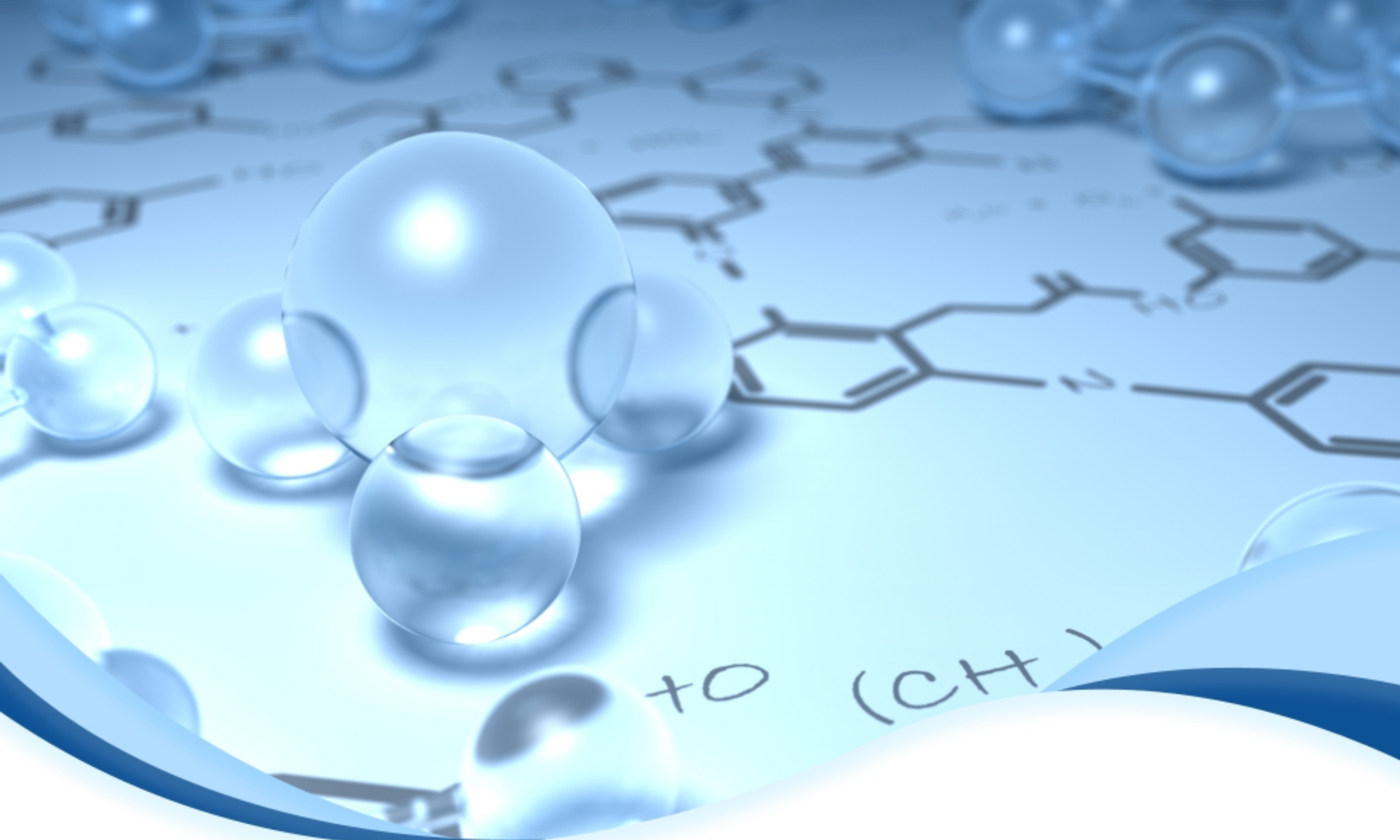
- The Horizons Café is a restaurant run by the students in the Food Service program.
- It is open to the public.
- It serves students, faculty and staff during the day from November until February
- It serves dinner to members of the community on Thursdays during March and April.



# Food Service Curriculum

- The Food Service curriculum is currently in revision to incorporate updates made by the State.
- One of the goals of the Food Service teacher is to include more nutrition related objectives and to better align our curriculum with the NOCTI.





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**Science**

# Science Overview

- Science is tested on the CMTs in grades 5 and 8 and on the CAPT in grade 10.
- The CMT and CAPT test multiple years of learning in a single test. For the CMT, the test covers three years of learning. For the CAPT, it covers two.
- Science teachers are currently working on integrating the CCSS in Science Literacy into their existing curriculum documents.
- Three people from Somers are also participating in the CREC/State initiative to develop performance assessments for Science in grades K-2.

# Science at SES

**•In grades K-2, students learn basic measurement, classification and observation skills as part of developing their science literacy skills.**

**•They also learn basic content in Physical, Life and Earth Science.**

- Kindergarten: Properties of Matter; Characteristics of Living Things; and Weather
- First Grade: Location and Movement; Structure and Function of Living Things; and Life Cycles
- Second Grade: States of Matter; Life Cycle of Flowering Plants; Properties of Soils; and Nutrition

# Science at SES

**•In grades 3-5, students learn basic research, data collection and analysis skills as part of developing their science literacy skills.**

**•They also learn content in Physical, Life and Earth Science.**

- Third Grade: Physical Properties of Matter; Behavioral and Structural Adaptations in Plants and Animals; and Rocks and Minerals
- Fourth Grade: Forces and Motion; Electricity and Magnetism; Ecosystems; and the Water Cycle and Erosion
- Fifth Grade: Sound and Light; Optics; Human Senses; and the Earth-Sun-Moon System

# Science at MBA

**•In grades 6-8, students learn to identify variables, design experiments, collect data and draw conclusions as part of developing their science literacy skills.**

**•They also learn Physical, Life and Earth Science.**

- Sixth Grade: Ecosystems; Weather and Heat Transfer; and Force, Energy and Simple Machines
- Seventh Grade: Elements, Compounds and Mixtures; Cells and the Human Body Systems; Plate Tectonics, Weathering and Erosion
- Eighth Grade: Speed, Force and Circular Motion; Genetics and Reproduction; and Astronomy

# Science at SHS

**•In grades 9-12, students learn to design controlled experiments, collect data, assess the validity of their data and draw conclusions as part of developing their science literacy skills.**

**•They also learn the basic Biology, Chemistry, Physics and Earth/Environmental Science**

- Integrated Science (9<sup>th</sup>): Energy, Electricity and Power Generation; Atoms, Bonding, Chemical Reactions and Polymers; and Biogeochemical Cycles, Pollution and Natural Resource Management.
- Biology (10<sup>th</sup>): Cells, DNA, Microorganisms and Biotechnology; and Genetics, Biodiversity, Evolution and Population Dynamics.

# Science at SHS

- Grades 11 and 12
  - Anatomy and Physiology
  - Astronomy
  - Biotechnology
  - Botany
  - Chemistry
  - Forensics
  - Marine Science
  - Physics
  - Science and Law
- AP Courses:
  - Biology
  - Chemistry

# Science, Technology and the Community

- .3<sup>rd</sup> grade students go to the Trash Museum to learn about recycling technology.**
- .5<sup>th</sup> graders use BrainPop and United Streaming to learn about Science topics. They also gather information from interactive websites about the phases of the Moon.**
- .6<sup>th</sup> grade uses iPod Touches to create movies about invasive species.**
- .7<sup>th</sup> graders use webquests to find interactive pictures and diagrams during the Erosion and Human Body units.**

# **Science, Technology and the Community**

- .9<sup>th</sup> graders use podcasts to make presentations in Integrated Science.**
- Biology students collaborate on lab reports using Googledocs.**
- Chemistry students test their school and home water supply for the presence of calcium and phosphates. Then, they analyze the impact of their results on their home and the environment.**

# Somers Board of Education General Budget Treasury Warrant

Report # 9871

Check Batch: 3467  
 Check Header: (N / A)  
 Check Numbers: (First) - (Last)  
 Check Dates: (Earliest) - (Latest)  
 Cash Account Numbers: (First) - (Last)  
 Bank Account Code: (N/A)  
 Check Authorization Code: AP GB  
 Minimum Check Amount: \$0.00  
 Sorted By:  
 Include Payable Information: No  
 Include Payable Dist Information: No  
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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Approved by:  Date:   
 \_\_\_\_\_  
 William B. Boutwell, Director of Business Services

3467	2315	01/10/2011	V52404	Allstate Fire Equipment	0.00	601.75
	2316	01/10/2011	V02185	Allston Supply Co. Inc.	0.00	425.84
	2317	01/10/2011	V52670	Amazon	0.00	1,115.67
	2319	01/10/2011	V52306	Ameripride	0.00	312.91
	2320	01/10/2011	V02141	Apple Inc.	0.00	299.00
	2321	01/10/2011	V51604	Awards & More	0.00	138.05
	2322	01/10/2011	V60123	B&H Photo	0.00	684.00
	2323	01/10/2011	V02406	Billings Sports, Inc.	0.00	807.00
	2324	01/10/2011	V01267	Blick Art Materials	0.00	75.80
	2325	01/10/2011	V54306	Blue Raven Technology, Inc.	0.00	349.00
	2326	01/10/2011	V60362	Booksource Inc., The	0.00	76.32
	2327	01/10/2011	V60187	Brodhead-Garrett Co.	0.00	40.12
	2328	01/10/2011	V60080	C Sanders Emblems, Inc	0.00	120.00
	2329	01/10/2011	V60085	Camphill Special School, Inc.	0.00	9,734.84
	2330	01/10/2011	V60226	Carson-Dellosa Publishing	0.00	102.90
	2331	01/10/2011	V51942	CBS	0.00	6,074.16
	2332	01/10/2011	V53390	CIRMA	0.00	35,599.00
	2333	01/10/2011	V00159	Connecticut Light & Power	0.00	16,725.02
	2334	01/10/2011	V53280	Collins Sports Medicine	0.00	232.57
	2335	01/10/2011	V60045	Computer Network Accessories	0.00	22.33

## Somers Board of Education General Budget Treasury Warrant

Report # 9871

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	2336	01/10/2011	V02474	Connecticut Radio, Inc	0.00	195.00
	2337	01/10/2011	V02198	The Connecticut Water Company	0.00	3,269.76
	2338	01/10/2011	V60205	CPI Qualified Plan Consultants, Inc.	0.00	36.00
	2339	01/10/2011	V00182	CT Valley Biological Supply Co.	0.00	14.61
	2340	01/10/2011	V54321	Custom Printing & Copy, Inc.	0.00	202.40
	2341	01/10/2011	V53872	DC Sports Inc.	0.00	470.89
	2342	01/10/2011	V60406	Diarmuid, Inc	0.00	82.50
	2343	01/10/2011	V60089	Dime Oil Company	0.00	36,489.48
	2344	01/10/2011	V02359	Downes & Reader Hardwood	0.00	408.00
	2345	01/10/2011	V52297	E-filliate Incorporated	0.00	59.72
	2346	01/10/2011	V52117	EAST HARTFORD PUBLIC SCHOOLS	0.00	7,815.15
	2347	01/10/2011	V53276	Education Connection	0.00	125.00
	2348	01/10/2011	V51949	Finney Company, The	0.00	212.16
	2349	01/10/2011	V54168	First Student, Inc	0.00	4,124.90
	2350	01/10/2011	V02186	Flinn Scientific, Inc.	0.00	98.32
	2351	01/10/2011	V00314	Follett Library Resources	0.00	1,192.61
	2352	01/10/2011	V53718	Free Spirit Publishing	0.00	0.18
	2353	01/10/2011	V60243	Futures, Inc	0.00	10,104.00
	2354	01/10/2011	V52969	GCC Technologies, Inc.	0.00	373.00
	2355	01/10/2011	V01810	General Binding, Corp	0.00	190.80
	2356	01/10/2011	V01830	Gerry's Music Shop, Inc.	0.00	89.75
	2357	01/10/2011	V60035	Google, Inc.	0.00	29.33
	2358	01/10/2011	V54081	Graduate Pest Solutions	0.00	158.00
	2359	01/10/2011	V00511	Grainger	0.00	42.57
	2360	01/10/2011	V00758	Hammond & Stephens	0.00	70.74
	2361	01/10/2011	V51232	Hartford Hospital	0.00	5,340.00
	2362	01/10/2011	V00639	HB Communications Inc.	0.00	20.42
	2363	01/10/2011	V60090	High Grade Gas Service, Inc	0.00	654.17
	2364	01/10/2011	V60290	Highsmith	0.00	131.56
	2365	01/10/2011	V21177	Home Depot CRC	0.00	157.07
	2366	01/10/2011	V00891	Hm Receivables Co LLC	0.00	1,055.62
	2367	01/10/2011	V54063	HSABank	0.00	13.50
	2368	01/10/2011	V54227	Institute for Multi-Sensory Education	0.00	126.63
	2369	01/10/2011	V52848	Intensive Education Academy, Inc.	0.00	16,578.08
	2370	01/10/2011	V00451	Kittredge Equipment Company, Inc.	0.00	147.65
	2371	01/10/2011	V60358	Learning Things	0.00	126.28
	2372	01/10/2011	V00039	Leonards Auto Parts Co.	0.00	49.24

## Somers Board of Education General Budget Treasury Warrant

Report # 9871

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	2373	01/10/2011	V51340	Life Safety Service & Supply LLC	0.00	850.00
	2374	01/10/2011	V00831	Lingui Systems, Inc	0.00	146.75
	2375	01/10/2011	V02898	MagnaKleen Services	0.00	651.00
	2376	01/10/2011	V52107	Major Electric Supply	0.00	793.93
	2377	01/10/2011	V01370	McGraw Hill Companies	0.00	263.80
	2378	01/10/2011	V00475	Modern School Supplies	0.00	208.21
	2379	01/10/2011	V01013	NASCO Fort Atkinson	0.00	28.90
	2380	01/10/2011	V60256	National AV Supply	0.00	122.70
	2381	01/10/2011	V60235	Oreck Corporation	0.00	33.35
	2382	01/10/2011	V60359	Palos Sports	0.00	78.14
	2383	01/10/2011	V60097	Paxton/Patterson LLC	0.00	112.15
	2384	01/10/2011	V60186	PC Mall Gov	0.00	279.30
	2385	01/10/2011	V60355	Primary Concepts	0.00	27.00
	2386	01/10/2011	V53356	ProCom Telecommunications Corp	0.00	120.00
	2387	01/10/2011	V60427	Protech Projection Systems, Inc.	0.00	352.00
	2388	01/10/2011	V02014	Pyramid School Products	0.00	52.64
	2389	01/10/2011	V54315	Quia Subscription Department	0.00	49.00
	2390	01/10/2011	V60414	Quill Corporation	0.00	40.79
	2391	01/10/2011	V52074	Really Good Stuff	0.00	65.84
	2392	01/10/2011	V21307	Resources for Reading	0.00	43.47
	2393	01/10/2011	V51762	RUGG'S Recommendations	0.00	31.00
	2394	01/10/2011	V00615	Scholastic Book Clubs	0.00	566.00
	2395	01/10/2011	V01292	School Specialty, Inc.	0.00	885.59
	2396	01/10/2011	V01150	SHIFFLER EQUIPMENT SALES	0.00	48.26
	2397	01/10/2011	V60031	SNE Building Systems	0.00	90.00
	2398	01/10/2011	V00886	Somers Lunch Program	0.00	96.04
	2399	01/10/2011	V00548	Somers Sanitation Service, Inc.	0.00	1,189.70
	2400	01/10/2011	V01591	Town of Somers	0.00	8,581.04
	2401	01/10/2011	V02129	Sonitrol	0.00	521.19
	2402	01/10/2011	V00547	Sullivan, Schoen, Campane & Connon, LLC	0.00	20,888.75
	2403	01/10/2011	M02015	T. J. Conway Company	0.00	1,950.06
	2404	01/10/2011	V60374	Tecta America New England LLC	0.00	444.00
	2405	01/10/2011	V60407	Trane	0.00	575.00
	2406	01/10/2011	V53945	Transcanda Power Marketing LTD	0.00	22,702.94
	2407	01/10/2011	V01638	Tree House, The	0.00	945.00
	2408	01/10/2011	M53099	Tull Brothers, Inc.	0.00	386.00
	2409	01/10/2011	V60343	UniTech Sound and Security LLC	0.00	423.92

# Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	2410	01/10/2011	M00905	United Paint & Wallpaper	0.00	314.53
	2411	01/10/2011	V54059	Verizon Wireless	0.00	381.48
	2412	01/10/2011	V52399	W.R. Robinson Lumber	0.00	427.70
	2413	01/10/2011	V21268	Webber, M. Jackson	0.00	1,811.50
	2414	01/10/2011	V60360	Wheeler, Robert and Joanna	0.00	585.00
	2415	01/10/2011	V51162	Wilson Language Training Corp.	0.00	20.00
	2416	01/10/2011	V52483	World War II	0.00	24.95
<b>Totals:</b>					0.00	\$231,999.99

101 Checks Listed.

# Somers Board of Education General Journal Register

Report # 9870  
Batch: 3425  
Transaction: N/A  
Show Summary Only: Yes

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
3425	\$231,999.99	Posted	lbergamini	01/03/2011	lbergamini	01/06/2011

## General Ledger Distribution Summary

Period, Fiscal Year Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
<b>January, 2011</b>					
<b>Generated Distributions</b>					
10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			223,930.29	0.00
10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	223,930.29
	Total Generated Distributions			<b>\$223,930.29</b>	<b>\$223,930.29</b>
<b>User-Entered Distributions</b>					
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	231,999.99
10-100-2-2-14-242-611-01-5-00771	K-5 - FIRST GRADE SUPPLIES			109.53	0.00
10-100-2-2-16-242-611-01-5-00722	K-5 - LANGUAGE ARTS SUPPLIES			404.52	0.00
10-100-2-2-20-242-611-01-5-00169	K-5 - MUSIC SUPPLIES			89.75	0.00
10-100-2-2-26-220-641-01-5-00105	K-5 - LANGUAGE ARTS TEXTBOOK		Yes	767.81	0.00
10-100-2-3-08-242-611-01-5-00816	MA - FOREIGN LANGUAGE SUPPLIES			43.47	0.00
10-100-2-3-12-242-611-01-5-00182	MA - TECHNOLOGY ED SUPPLIES			854.38	0.00
10-100-2-3-16-242-611-01-5-00184	MA - LANGUAGE ARTS SUPPLIES			96.68	0.00
10-100-2-3-22-242-611-01-5-00194	MA - PHYSICAL ED SUPPLIES			78.14	0.00
10-100-2-3-28-242-611-01-5-00204	MA - SCIENCE SUPPLIES			49.00	0.00
10-100-2-3-28-242-611-01-5-01150	SW - SCIENCE SUPPLIES			263.80	0.00
10-100-2-3-30-242-611-01-5-00210	MA - SOCIAL STUDIES SUPPLIES			746.98	0.00
10-100-2-3-30-243-611-01-5-01074	MA - SOCIAL STUDIES WORKBOOKS			210.64	0.00
10-100-2-4-04-242-611-01-5-00176	HS - BUSINESS ED SUPPLIES			299.00	0.00
10-100-2-4-08-242-611-01-5-00175	HS - FOREIGN LANGUAGE SUPPLIES			39.92	0.00
10-100-2-4-12-220-641-01-5-00131	HS - TECH ED TEXT			366.60	0.00
10-100-2-4-12-242-611-01-5-00183	HS - TECHNOLOGY ED SUPPLIES			692.01	0.00
10-100-2-4-14-241-611-01-5-00159	HS - GENERAL SUPPLIES			0.00	0.00
10-100-2-4-18-242-611-01-5-00191	HS - MATH SUPPLIES			380.90	0.00
10-100-2-4-22-242-611-01-5-00195	HS - PHYSICAL ED SUPPLIES			58.95	0.00
10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES			112.93	0.00
10-100-2-4-30-242-611-01-5-01644	HS - SOCIAL STUDIES SUPPLIES			24.95	0.00
10-100-2-4-40-220-641-01-5-01068	HS - REPLACEMENT TEXTS			39.09	0.00
10-100-2-4-46-242-611-01-5-00229	HS - SCHOOL TO CAREER SUPPLIES			212.16	0.00
10-100-2-4-99-242-611-01-5-00809	HS - RENAISSANCE PROGRAM			60.29	0.00
10-100-2-5-14-241-611-01-5-00873	SW - GENERAL COMPUTER SUPPLIES			1,770.24	0.00

## Somers Board of Education General Journal Register

Report # 9870

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
3425	\$231,999.99	Posted	lbergamini	01/03/2011	lbergamini	01/06/2011
					304.65	0.00
					84.98	0.00
					41.65	0.00
					98.00	0.00
					20.00	0.00
					251.04	0.00
					146.75	0.00
					125.00	0.00
					747.97	0.00
					550.92	0.00
					204.64	0.00
					22,736.25	0.00
				Yes	48.04	0.00
					1,814.75	0.00
					287.32	0.00
					439.17	0.00
					21.05	0.00
					2,210.37	0.00
				Yes	1,287.27	0.00
					79.40	0.00
					2,209.80	0.00
					234.23	0.00
					315.00	0.00
					18.34	0.00
					587.32	0.00
					2,185.61	0.00
				Yes	76.28	0.00
				Yes	58.36	0.00
					266.68	0.00
					460.56	0.00
					67.08	0.00
					179.76	0.00
				Yes	546.62	0.00
					1,152.76	0.00
					349.00	0.00
					575.00	0.00
					395.00	0.00
				Yes	262.78	0.00

## Somers Board of Education General Journal Register

Report # 9870

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
3425	\$231,999.99	Posted	lbergamini	01/03/2011	lbergamini	01/06/2011
					49.24	0.00
					444.00	0.00
					1,189.70	0.00
					157.07	0.00
					48.26	0.00
					158.00	0.00
					398.93	0.00
					11,579.84	0.00
					24,909.64	0.00
				Yes	8,650.84	0.00
				Yes	18,146.35	0.00
				Yes	12,442.77	0.00
					188.00	0.00
					654.17	0.00
				Yes	3,269.76	0.00
					1,972.94	0.00
					10,039.00	0.00
				Yes	29.33	0.00
					7,901.54	0.00
					4,124.90	0.00
				Yes	679.50	0.00
				Yes	21,077.00	0.00
				Yes	13.50	0.00
				Yes	2,668.25	0.00
					190.74	0.00
					1,111.12	0.00
					66.50	0.00
					470.89	0.00
					585.00	0.00
					39,837.23	0.00
					9,734.84	0.00
					<u>231,999.99</u>	<u>231,999.99</u>
					<u>\$455,930.28</u>	<u>\$455,930.28</u>
					<u>\$455,930.28</u>	<u>\$455,930.28</u>

# Somers Board of Education General Journal Register

Report # 9870

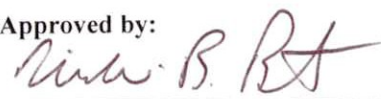
Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
3425	\$231,999.99	Posted	lbergamini	01/03/2011	lbergamini	01/06/2011

423 Transactions Listed.

# Somers Board of Education General Budget Treasury Warrant

Report # 9749

Check Batch: 3423  
 Check Header: (N / A)  
 Check Numbers: (First) - (Last)  
 Check Dates: (Earliest) - (Latest)  
 Cash Account Numbers: (First) - (Last)  
 Bank Account Code: (N/A)  
 Check Authorization Code: AP GB  
 Minimum Check Amount: \$0.00  
 Sorted By:  
 Include Payable Information: No  
 Include Payable Dist Information: No  
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
				Approved by:		
						
				Date:		
				<u>12/30/10</u>		
				William B. Boutwell, Director of Business Services		
3423	2287	12/30/2010	V58674	Administrator, Unemployment Compensation	0.00	6,266.77
	2288	12/30/2010	V60040	Anthem Life Insurance Company	0.00	2,194.46
	2289	12/30/2010	V00555	AT&T	0.00	1,471.44
	2290	12/30/2010	E00450	Bergamini, Lisa	0.00	31.50
	2291	12/30/2010	E00025	Boutwell, Bill	0.00	35.00
	2292	12/30/2010	V53588	CIT Technology Fin Serv, Inc.	0.00	373.32
	2293	12/30/2010	E00071	Collin, Brett	0.00	24.00
	2294	12/30/2010	E00038	Collin, Patricia	0.00	260.25
	2295	12/30/2010	V00167	Colonial Flower Shop	0.00	60.00
	2296	12/30/2010	E00076	Cotzin, Gary	0.00	222.00
	2297	12/30/2010	V00204	CREC	0.00	990.00
	2298	12/30/2010	E00079	Cunningham, Ed	0.00	15.00
	2299	12/30/2010	E00083	Czyzniak, Diane	0.00	220.00
	2300	12/30/2010	E00091	Dewey, Linda	0.00	53.45
	2301	12/30/2010	E00096	Duffy, Margaret	0.00	27.00
	2302	12/30/2010	V54168	First Student, Inc	0.00	315.00
	2303	12/30/2010	E00127	Griffin, James	0.00	365.21
	2304	12/30/2010	E00159	Jones, Karen	0.00	75.40
	2305	12/30/2010	E00197	Luginbuhl, Mariella	0.00	170.00
	2306	12/30/2010	E00213	Mangold, Heather	0.00	111.22

## Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	2307	12/30/2010	V60361	Marlin Leasing Corp	0.00	272.89
	2308	12/30/2010	E00234	Morrow, Jim	0.00	60.00
	2309	12/30/2010	V53987	Office Equipment Finance Services	0.00	1,662.67
	2310	12/30/2010	E00322	Suffredini, Dr. Maynard	0.00	560.00
	2311	12/30/2010	E00399	Tomson, Catherine	0.00	22.49
	2312	12/30/2010	V53413	W. B. Mason	0.00	363.20
	2313	12/30/2010	E00342	Walker, Alan	0.00	48.48
	2314	12/30/2010	E00357	Zachery, Scott	0.00	517.81
<b>Totals:</b>					0.00	\$16,788.56

28 Checks Listed.

# Somers Board of Education General Journal Register

Report # 9748  
Batch: 3422  
Transaction: N/A  
Show Summary Only: Yes

Batch # 3422	Control Total \$16,788.56	Status Posted	Created By lbergamini	Created On 12/30/2010	Last Updated By lbergamini	Last Updated On 12/30/2010
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General Ledger Distribution Summary						
Period, Fiscal Year	Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
<b>December, 2011</b>						
<b>Generated Distributions</b>						
	10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			12,331.86	0.00
	10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	12,331.86
		Total Generated Distributions			<b>\$12,331.86</b>	<b>\$12,331.86</b>
<b>User-Entered Distributions</b>						
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	16,788.56
	10-100-8-3-66-910-730-01-5-00818	MA - CAPITAL OUTLAY			363.20	0.00
	10-120-9-9-98-242-611-01-5-00226	MA - ALP SUPPLIES			75.00	0.00
	10-120-9-9-98-242-611-01-5-00231	HS - ALP I SUPPLIES			92.21	0.00
	10-120-9-9-98-242-611-01-5-00232	SW - GIFTED & TALENTED SUPPLIE			198.00	0.00
	10-120-9-9-98-251-580-05-5-00273	SP ED - DIRECTOR'S TRAVEL			260.25	0.00
	10-210-2-9-32-242-611-02-5-00225	SW - SOCIAL WORK SUPPLIES			53.45	0.00
	10-215-9-9-94-242-611-01-5-00747	PRESCHOOL-SPEECH/HEARING SUPPL			111.22	0.00
	10-221-1-2-50-251-580-05-5-00259	K-5 - TRAVEL/IN-SERVICE			75.40	0.00
	10-221-1-4-50-251-580-05-5-00267	HS - TRAVEL/IN-SERVICE			247.00	0.00
	10-221-1-4-50-251-580-05-5-00269	HS - PRINCIPAL'S TRAVEL			222.00	0.00
	10-221-2-5-50-214-111-05-5-00659	SW - PROF DEVELOPMENT/CEU			170.00	0.00
	10-231-1-5-74-134-590-10-5-00648	B.O.E. - COMMUNITY RELATIONS			620.00	0.00
	10-232-1-5-50-137-810-05-5-00057	CO - INSTITUTIONAL DUES			330.00	0.00
	10-232-1-5-72-251-580-05-5-00271	CO - TRAVEL/IN-SERVICE			165.50	0.00
	10-232-1-5-72-258-690-04-5-00042	CO - OFFICE SUPPLIES			75.00	0.00
	10-232-6-5-66-830-440-04-5-00525	CO - COPIER RENTAL		Yes	415.67	0.00
	10-240-6-2-66-830-440-04-5-00523	K-5 - COPIER RENTAL			540.11	0.00
	10-240-6-3-66-830-440-03-5-00527	MA - COPIER RENTAL			540.10	0.00
	10-240-6-4-66-830-440-04-5-00763	HS - COPIER RENTAL			540.11	0.00
	10-260-5-2-64-642-530-04-5-00363	K-5 - TELEPHONE		Yes	415.87	0.00
	10-260-5-3-64-642-530-04-5-00365	MA - TELEPHONE		Yes	173.59	0.00
	10-260-5-4-64-642-530-04-5-00366	HS - TELEPHONE			491.18	0.00
	10-260-5-5-64-642-530-04-5-00367	CO - TELEPHONE		Yes	413.29	0.00
	10-260-5-6-64-641-620-05-5-00360	MA - ELECTRICITY		Yes	272.89	0.00
	10-279-4-4-84-530-580-07-5-00845	HS - FIELD TRIPS			165.00	0.00

## Somers Board of Education General Journal Register

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
3422	\$16,788.56	Posted	lbergamini	12/30/2010	lbergamini	12/30/2010
10-279-7-4-20-530-580-07-5-00268		HS - BAND TRAVEL			150.00	0.00
10-280-6-5-82-820-200-13-5-00512		LIFE AND AD&D INSURANCE			2,194.46	0.00
10-280-6-5-82-820-200-13-5-00517		UNEMPLOYMENT INSURANCE			6,266.77	0.00
10-320-7-4-42-880-690-06-5-00595		HS - ATHLETIC SUPPLIES			566.29	0.00
10-611-9-9-88-955-560-14-5-00813		SP ED - CREC HEARING PROGRAM			585.00	0.00
Total User-Entered Distributions					<u>\$16,788.56</u>	<u>\$16,788.56</u>
Total for December, 2011					<u>\$29,120.42</u>	<u>\$29,120.42</u>
<b>Grand Total for Batch # 3422</b>					<u><u>\$29,120.42</u></u>	<u><u>\$29,120.42</u></u>

62 Transactions Listed.

December 29, 2010

Dear Dr. Suffredini and the members of the Somers Board of Education,

Please accept this letter, in accordance with Article 13 of the Somers Education Association Contract, as notice of my intent to retire on June 30, 2011.

When I arrived in Somers in March 1981, our school district was literally and figuratively in a very different place. Ninth District Road has become Vision Boulevard, a campus that now includes all our public schools and public library within walking distance of one another.

Mabelle B. Avery School had not yet developed into a middle school, one that would go on to be recognized as a Connecticut middle school of the year. We have travelled technologically from a time of typewriters and filmstrips to a time of digital communications and computers in daily use by students and staff.

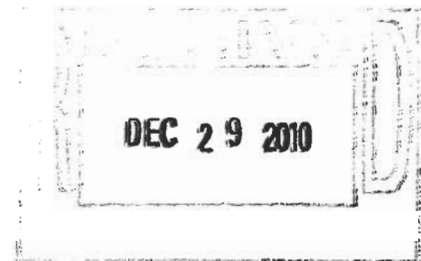
Throughout these 30 years, what has remained unchanging is the professionalism and dedication of the many staff members with whom I have had the honor to serve the Somers Public Schools. I look back fondly on them and the many students and community members with whom I was privileged to work, and now, I am looking forward to retirement.

Sincerely, and with appreciation to the community of Somers,

*Elizabeth B. Kenneson*

Elizabeth B. Kenneson

Cc: Nancy Barry  
Susan Muirhead  
James Morrow



FIELD TRIP REQUEST

School: Somers High School Date: 12/16/10

Requested by: Philip Goduti Department: Soc

Destination: Washington, DC Date of trip: 5/28 - 5/30

Departure time: 5:30 AM Approximate time of return: 10:00 PM

Number of students involved: 30 Number of chaperones: 4

Type of transportation: BUS

Expense to students: \$560.00

Expense to school system: 0

Written Objectives/Relationship to curriculum:

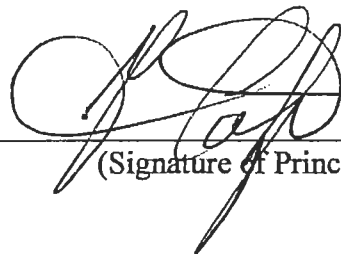
This trip is meant to complement the AP US History curriculum. We will take a trip to Washington, DC. At DC we will explore the Smithsonian museums, the White House, and other aspects of DC. The trip comes after the AP History exam.

Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TRIP LOG

Approved by: \_\_\_\_\_



(Signature of Principal)

# We're Going to Washington, D.C.!

**To: Students & Parents of Somers High School**

**From: Philip Goduti**

I am thrilled to invite you on a once in a lifetime trip to our nation's capital from **May 28 – May 30, 2011**. Students will experience first-hand the rich history of our nation by touring one of the world's most powerful cities. The Washington, D.C. experience challenges students to role-play life from the perspective of our founding fathers to the legislators and judges who write and interpret the laws of the land today. From Capitol Hill to the Smithsonian, students are introduced to the sacrifices and heritage of our great nation. Touring important national treasures such as Arlington National Cemetery and the Vietnam, Korean, and Iwo Jima Memorials further reinforce the themes of patriotism and sacrifice. Students gain a deeper understanding of our history, the consequences of choices, and of their role in shaping America's destiny. This trip is an opportunity every American should experience!

Our tour, coordinated by **School Tours of America**, is non-school sponsored. The all-inclusive per person tour price of **\$560.00** (quad/quint occupancy) or **\$660.00** (double occupancy) is based on **30 full-paying participants** and includes:

- ❖ Round-trip transportation via Motor Coach
- ❖ Secure, quality hotel accommodations
- ❖ 2 Breakfasts, Lunches, 2 Dinners
- ❖ Sightseeing with professional drivers and licensed guides
- ❖ Nighttime private security chaperones
- ❖ Evening Activities
- ❖ 24 hour on-call company representatives at our hotel
- ❖ Comprehensive medical and accident insurance for students and chaperones

*Safety and your peace of mind are always our first priority.* I will chaperone the group with other adults as necessary. School Tours of America provides the group with the additional security measures of 24 hour, on-call representatives, a toll free 24-hour phone number for both parents and students, and private security chaperones stationed on each floor where students are housed.

**Space is limited. To register for the trip**, complete the enclosed registration form and mail it in the enclosed envelope with the registration fee of **\$99.00** to School Tours of America by **Feb January-15, 2011**. You can also register on-line through our website listed below. Confirmation and optional partial payment forms will be sent to you. Final payment is due by **March 19, 2011**. Please read and take advantage of the **Payment Protection Program (PPP)** that is explained on the enclosed registration form.

For more information please contact Philip Goduti at 860-749-2270 ext 4213, or you may call SCHOOL TOURS OF AMERICA Customer Service at 866-543-9625. To learn more about School Tours of America, visit their website at [www.schooltoursofamerica.com](http://www.schooltoursofamerica.com).

Trip# 5257



## Experience the Power of Citizenship

# WASHINGTON, D.C. 3 DAYS / 2 NIGHTS

**DAY 1:**

Group departs SCHOOL by 5:00am for Washington, DC

**LUNCH: Picnic Lunch on own**

**DINNER: Pizza Hut**

**Arlington National Cemetery:**

Tomb of the Unknowns  
Changing of the Guard  
Kennedy Gravesites  
Challenger Memorial

World War II Memorial  
FDR Memorial

**Hotel Check-In**

Security guard(s) report

Vietnam Veterans Memorial  
Korean War Memorial

**DAY 2:**

**BREAKFAST: Hotel Buffet**

**LUNCH: Museum Cafeteria**

**DINNER: Fuddruckers**

Group boards sightseeing bus

**Smithsonian Complex:**

Natural History Museum  
National Gallery of Art  
Air & Space Museum  
American History Museum

**Night Tour:**

Jefferson Memorial  
Lincoln Memorial  
Kennedy Center  
Iwo Jima Memorial

White House (photo stop)  
Washington Monument

Security guard(s) report

**DAY 3:**

**BREAKFAST: Hotel Buffet**

**LUNCH: McDonald's**

**DINNER: En route**

**Hotel Check-Out**

Group boards sightseeing bus

Holocaust Museum - Daniel's Story

**Capitol Hill:**

U.S. Capitol  
Supreme Court  
Library of Congress

Depart for home by 3pm

**\*\* SAMPLE ITINERARY \*\***