

**BOE Meeting Template**  
**Tuesday, October 15, 2013 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. 2013 CMT/CAPT Report 5  
Ms. Kathleen Pezza, Director of Curriculum, and the Building Principals will give presentations on the 2013 CMT, CAPT and SAT results.
5. CORRESPONDENCE
6. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS
7. CONSENT AGENDA
  - 1. Approval of Bills 60
8. NEW BUSINESS
  - 1. Approval of 2014 BOE Meeting Schedule 68  
The 2014 BOE meeting schedule has been prepared as per DBS Code: 9321.1
  - 2. First Warning of DBS Code 2120: Organizational Table 69  
The 2013-2014 organization table is being presented to the Board as per DBS Code 2120. A copy of last year's chart is included for your comparison. Second warning will be on the 10/28/13 agenda.
  - 3. SHS Field Trip Request to Quebec City 71  
Ms. Cheryl Gustafson, SHS World Language Teacher, is submitting a field trip request for a trip to Quebec City on 1/31/14-2/2/14. Ms. Gustafson will be available to answer any questions Board members may have.
  - 4. Extended Leave - M. Cianci 76
9. OLD BUSINESS
  - 1. Second Warning/Adoption of DBS Code 6146.2-Statewide Proficiency/Mastery Examinations 77
10. ADMINISTRATIVE REPORTS
  - 1. 2014-2015 School Calendar 79
  - 2. October 1, 2013 Enrollment Report 80
  - 3. 2014-2015 Budget Planning Calendar 81
  - 4. Student Dress Code 82
11. COMMITTEE REPORTS
  - 1. Budget
  - 2. Curriculum
  - 3. Policy
  - 4. Salary & Negotiations
  - 5. Planning
  - 6. Other Committees
12. OTHER
13. ADJOURNMENT

## **SOMERS BOARD OF EDUCATION**

1 Vision Boulevard

Somers, CT 06071

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

### **MINUTES OF THE MEETING – September 23, 2013**

<b>Members Present:</b>	D. Palmer, B. Devlin, R. Schmidt, S. Bollinger, A. Kirkpatrick, B. Capuano and R. Lees
<b>Members Absent:</b>	M. Ciccarella, J. Formeister
<b>Administrators Present:</b>	M. Suffredini, K. Pezza, B. Boutwell, D. Messina
<b>Staff Present:</b>	B. Hull, M. Szafir, M. Porter
<b>Citizens Present:</b>	D. Stone, D. Stone
<b>Students Present:</b>	B. Sievering, Z. Bley, J. Reed
<b>Others:</b>	M. McKeon (BOE Attorney)

#### **1.0 CALL TO ORDER**

The regular meeting of the Board of Education was called to order at 6:00 p.m. by Chairman Palmer in the Mabelle B. Avery Middle School Board of Education meeting room.

#### **1.1 EXECUTIVE SESSION**

At 6:01 p.m. (by B. Devlin) I hereby move that the Board enter Executive Session for the purpose of discussing a pending federal civil rights lawsuit, and I further move that the Board invite into Executive Session the Superintendent of Schools, Dr. Maynard Suffredini, Jr., and the Board's legal counsel, Attorney Michael McKeon, SECONDED (R. Lees). PASSED 7-0

Attendees Include: D. Palmer, B. Devlin, R. Lees, S. Bollinger, A. Kirkpatrick, R. Schmidt, B. Capuano, M. Suffredini and M. McKeon.

The Board came out of Executive session at 7:00 p.m.

#### **2.0 PLEDGE OF ALLEGIANCE**

#### **3.0 APPROVAL OF MINUTES**

It was MOVED (B. Devlin) SECONDED (R. Schmidt) to approve the September 9, 2013 Board of Education meeting minutes as presented. PASSED 7-0

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

#### **5.0 CORRESPONDENCE**

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

#### **7.0 CONSENT AGENDA**

##### **7.1 Approval of Bills**

It was MOVED (B. Devlin) SECONDED (S. Bollinger) to approve the bills as presented. PASSED 7-0

## **8.0 NEW BUSINESS**

### **8.1 Final Budget Approval**

It was MOVED (B. Capuano) SECONDED (B. Devlin) to approve the 2013-2014 budget as presented. PASSED 7-0

### **8.2 MBA Field Trip Request to Washington, D.C. (WISH Program)**

After a brief presentation by teachers Ms. Porter, Mr. Szafir and Mr. Hull, it was MOVED (B. Devlin) and SECONDED (R. Schmidt) to approve the trip to Washington, D.C. as presented.

### **8.3 First Warning of DBS Code 6146.2 Statewide Proficiency/Mastery Examinations**

1<sup>st</sup> warning, no action taken.

## **9.0 OLD BUSINESS**

## **10.0 ADMINISTRATIVE REPORTS**

### **10.1 SES Solar PV System Savings**

Dr. Suffredini gave an update on the savings in electrical cost due to the installation of the solar panels at SES. The savings equal approximately \$8,000.

### **10.2 Capital Projects Update**

Mr. Boutwell, Director of Business Services, gave an update on Capital Projects that have been approved by the BOF and are now waiting for the vote by the town.

## **11.0 COMMITTEE REPORTS**

**Minutes will be taken at all subcommittee meetings.**

**11.1** Budget – The Board will be getting the budget process timeline next month. It should be the same as last year.

**11.2** Curriculum – No update

**11.3** Policy – No update

**11.4** Salary & Negotiations – There will be a non-meeting this evening

**11.5** Planning Committee – No update

**11.6** Other Committees

Long Range Planning Committee – Mr. Boutwell will meet with the subcommittee to review the LRP documents. The list will then be brought back to the BOE for review and then brought to the BOF.

## **12.0 OTHER**

**12.1** B. Capuano expressed thanks for the three student handbooks that were included in her Board packet. She raised a question as to why the dress code was slightly different at all three schools. There was discussion about the challenges to having them be the same across all age groups. S. Bollinger commented that the policy should be looked at. The Superintendent will look into this and bring back his findings. The law will also need to be looked at in reference to the dress policy.

**14.0 ADJOURNMENT**

It was MOVED (B. Devlin) SECONDED (R. Lees) to adjourn the regular meeting of the Board of Education at 7:38 p.m. PASSED 7-0

Respectfully submitted,

Rick Lees, Jr., Secretary

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



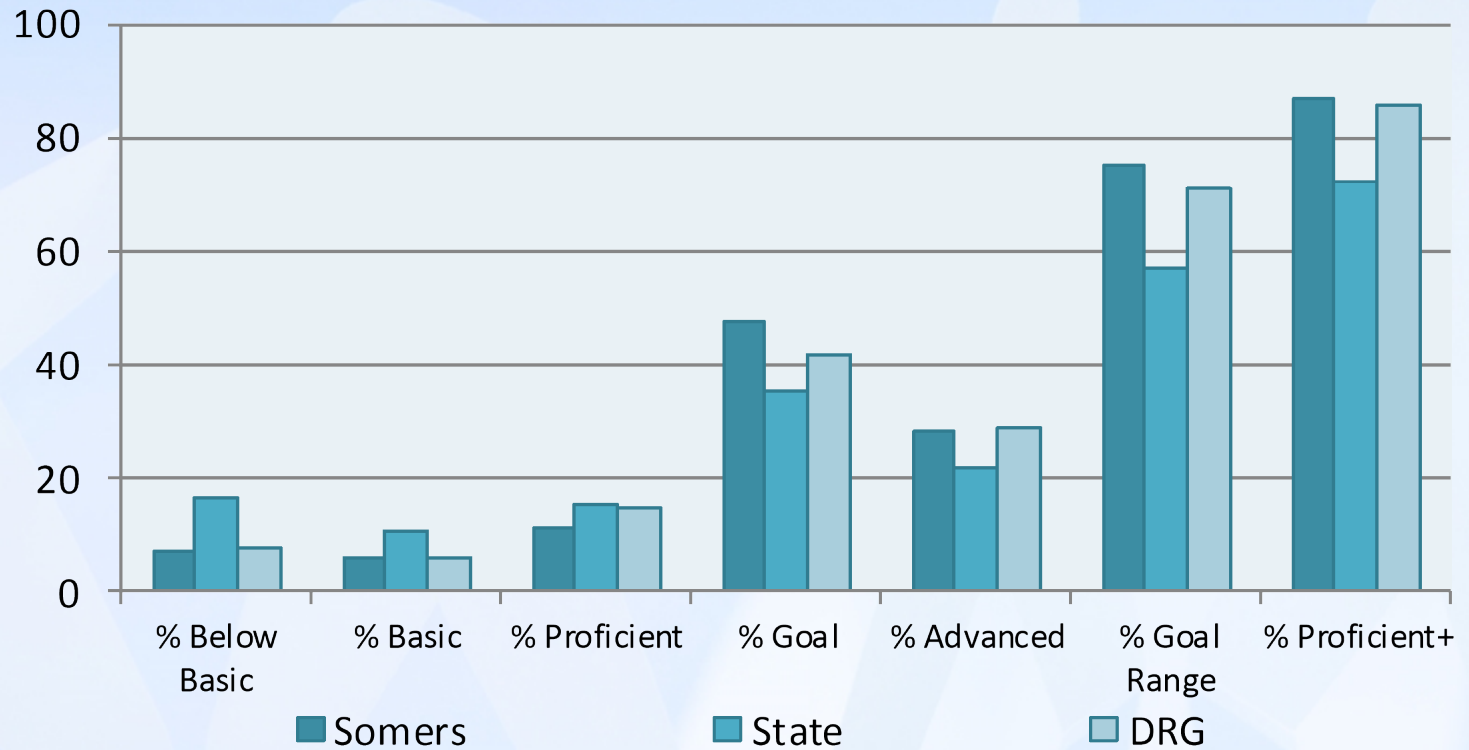
# 2013 CMT & CAPT

## Score Report

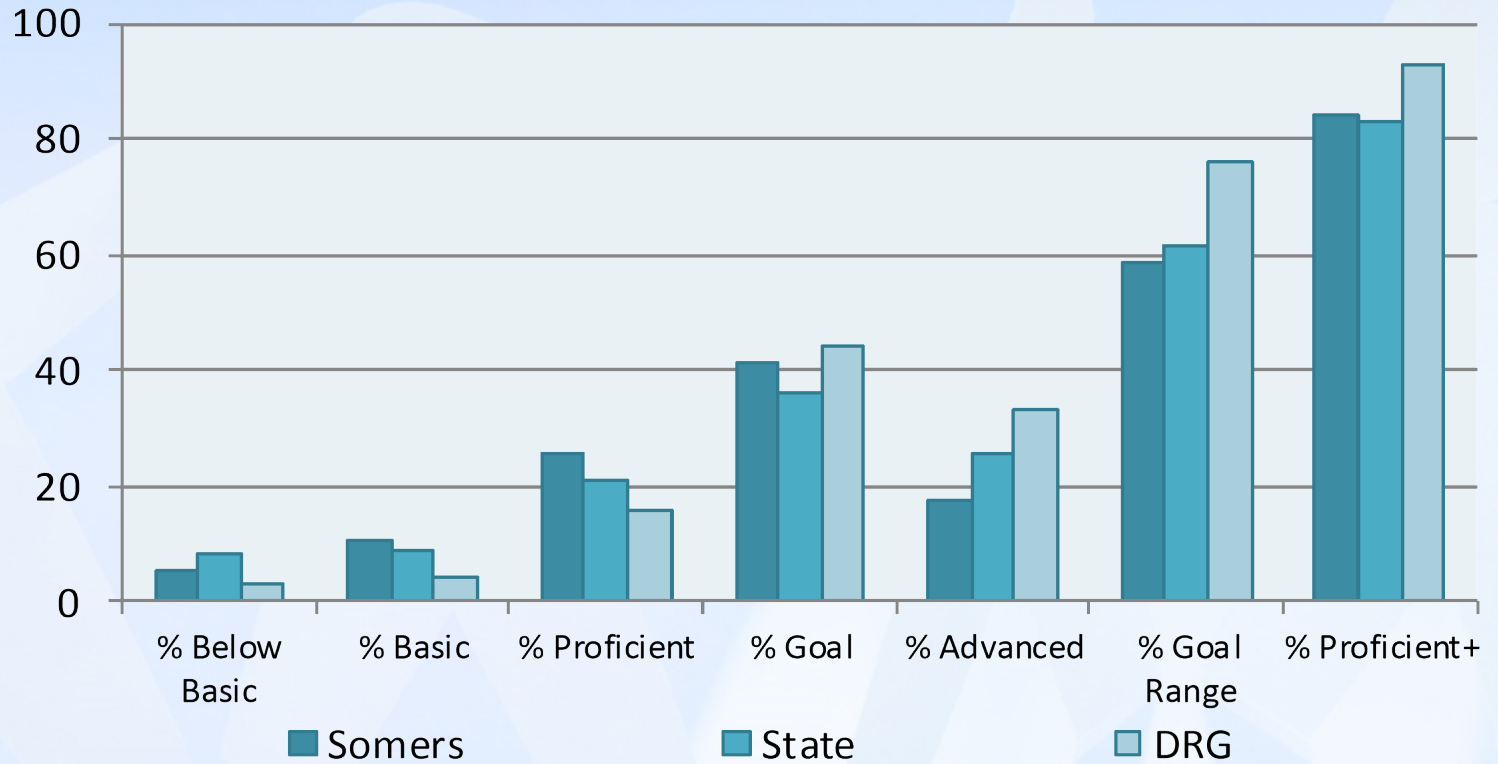


# Somers Elementary School

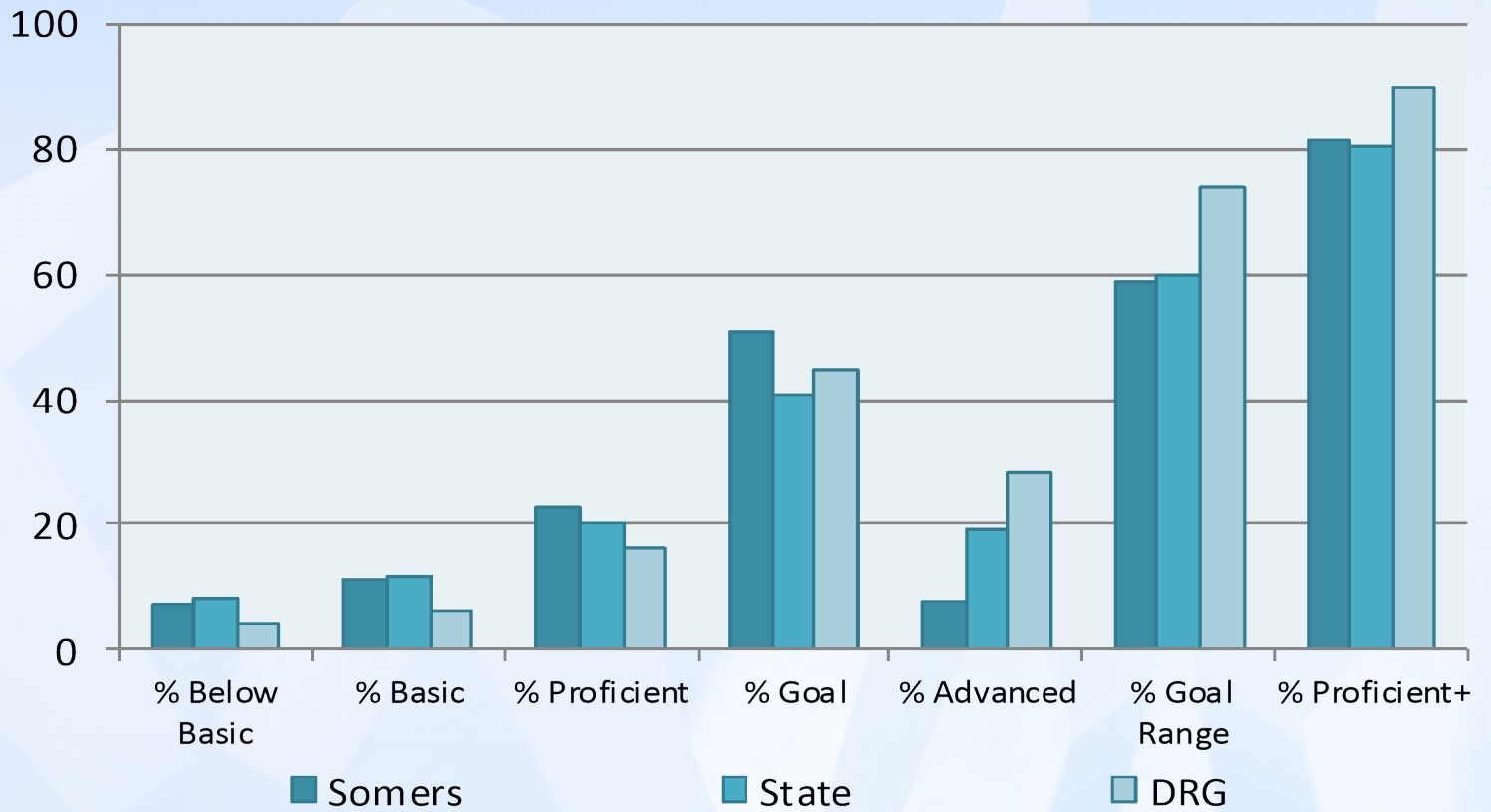
# Grade 3 CMT Results - Reading



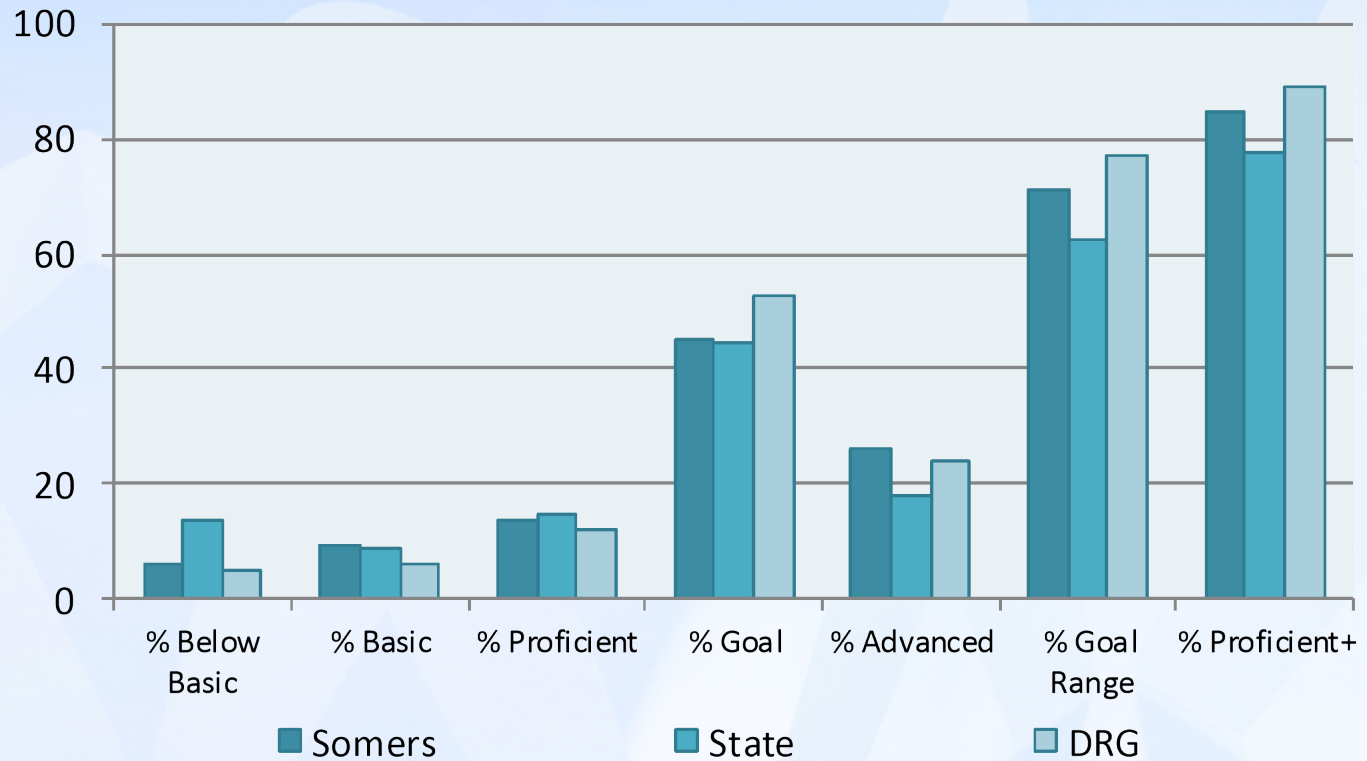
# Grade 3 CMT Results - Math



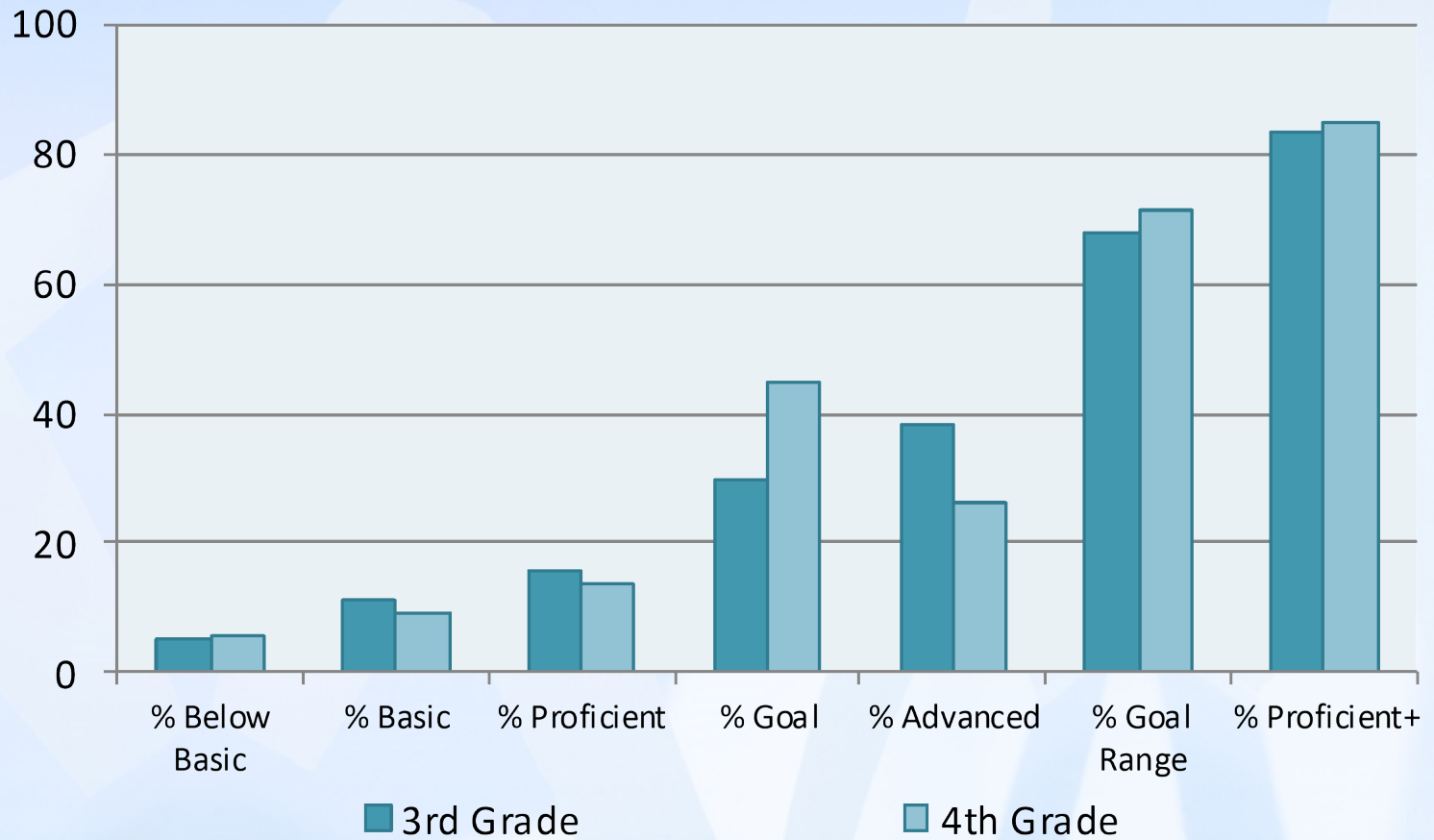
# Grade 3 CMT Results - Writing



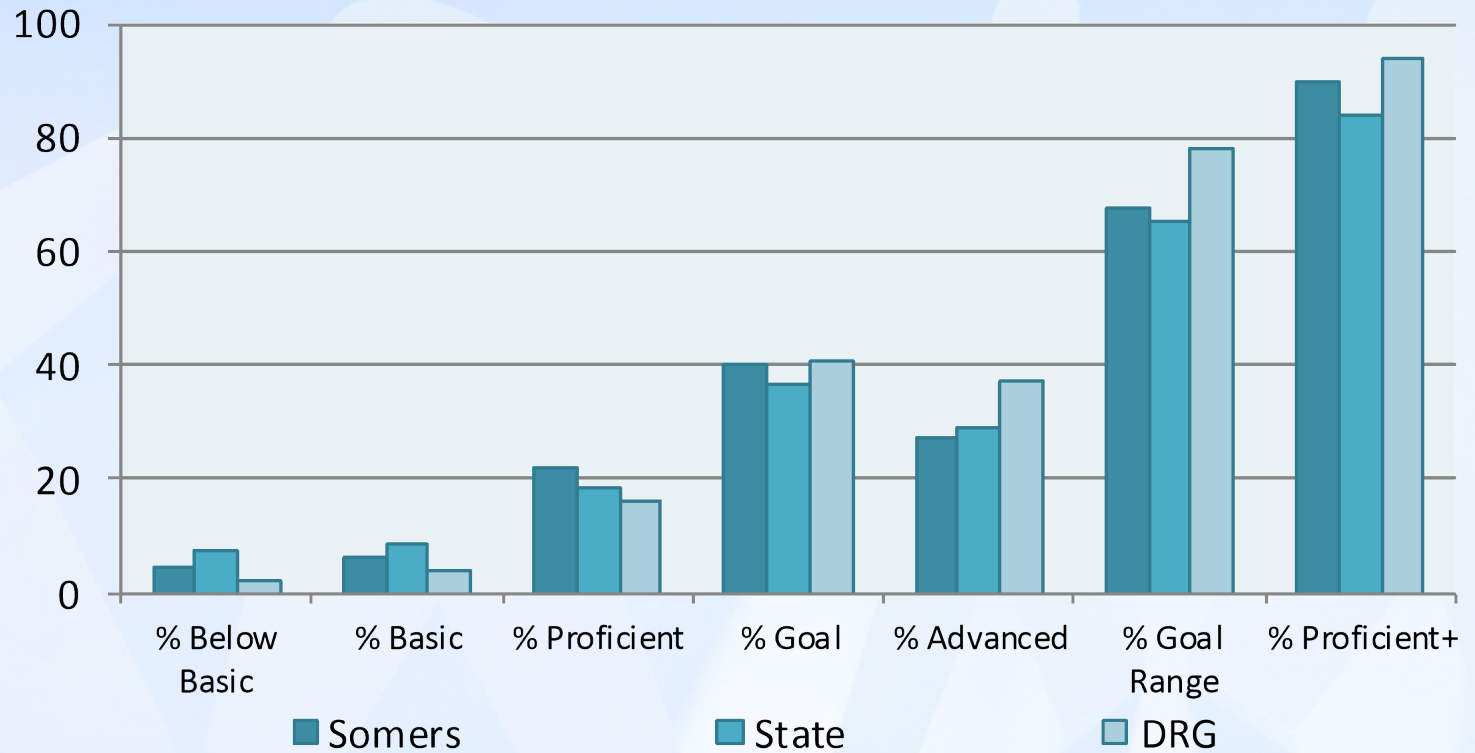
# Grade 4 CMT Results - Reading



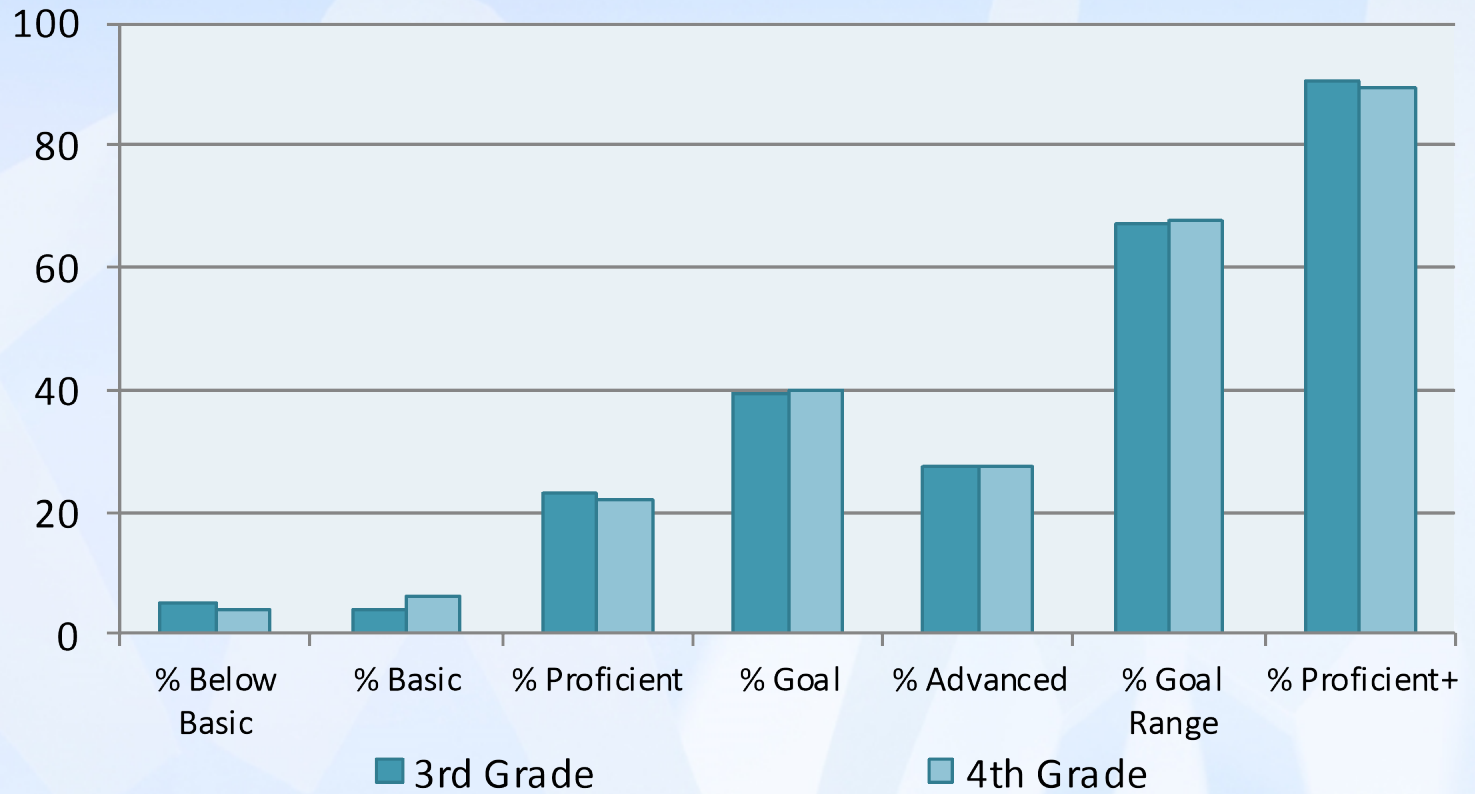
# Grade 4 CMT Results - Reading



# Grade 4 CMT Results - Math



# Grade 4 CMT Results - Math

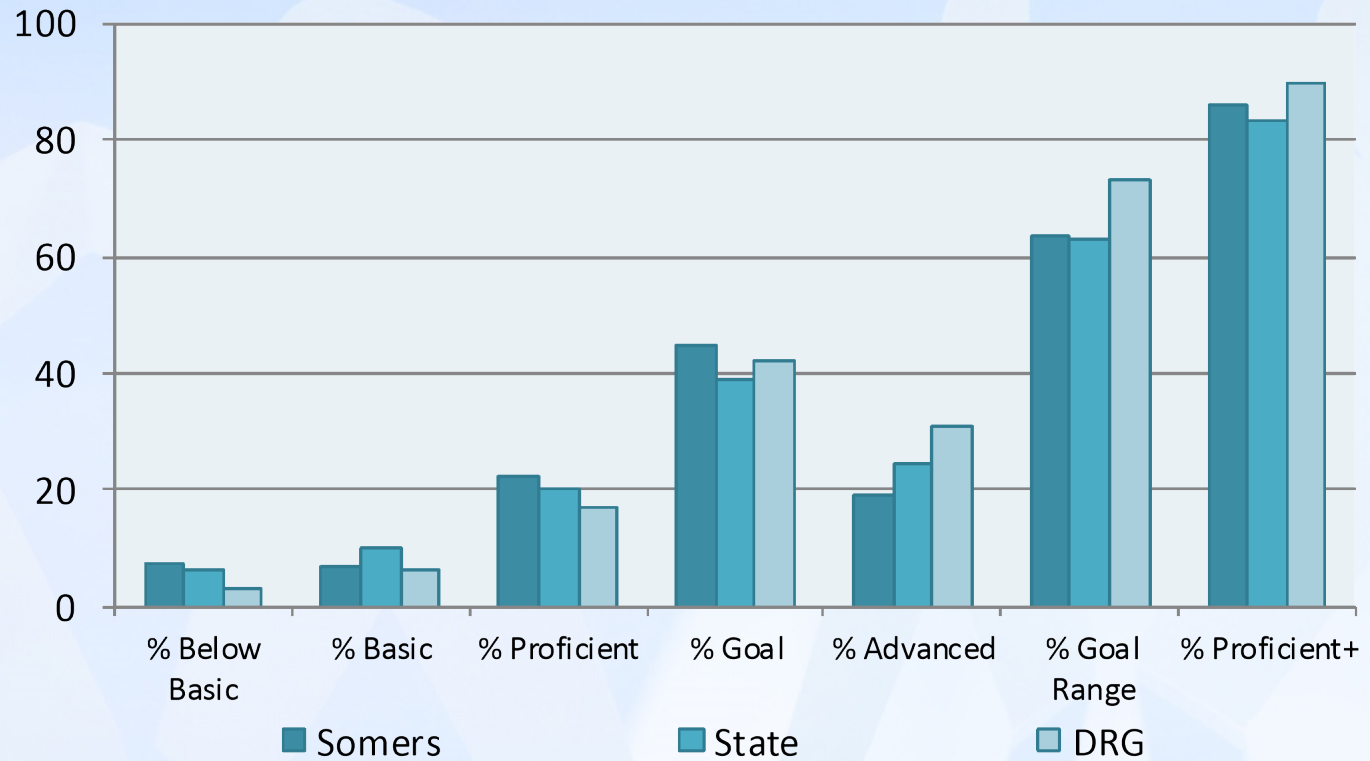


# Grade 4 CMT Results - Math

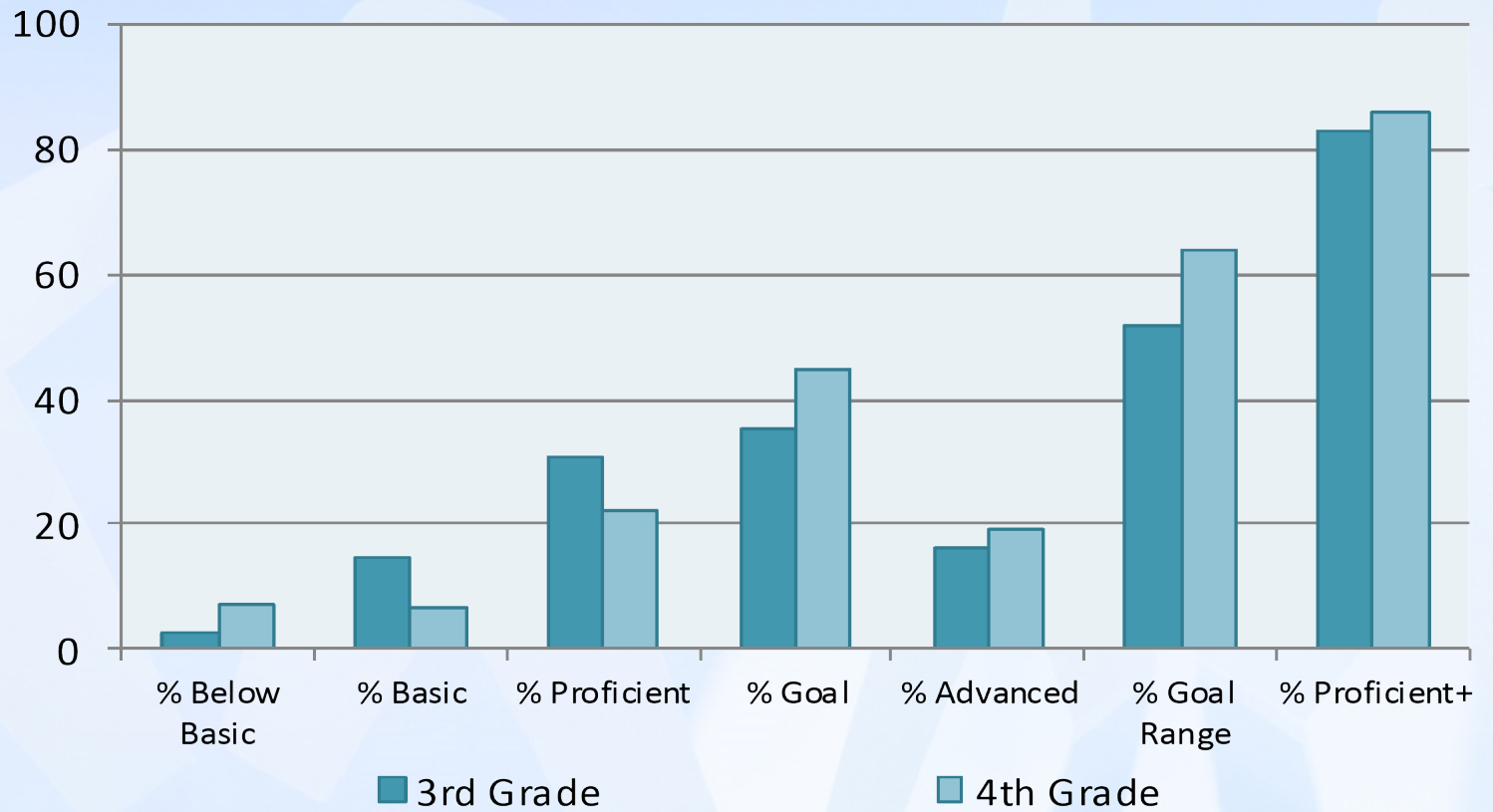


Areas of Increase	Areas of Decrease
Models for Operations (14)	Computation with Whole Numbers and Decimals (7)
Approximating Measures (5)	Solving Word Problems (13)
Customary and Metric Measures (9)	Estimating Solutions to Problems (12)
Probability (8)	Time (19)
Math Applications (21)	Geometric Shapes and Properties (10)
	Patterns (12)

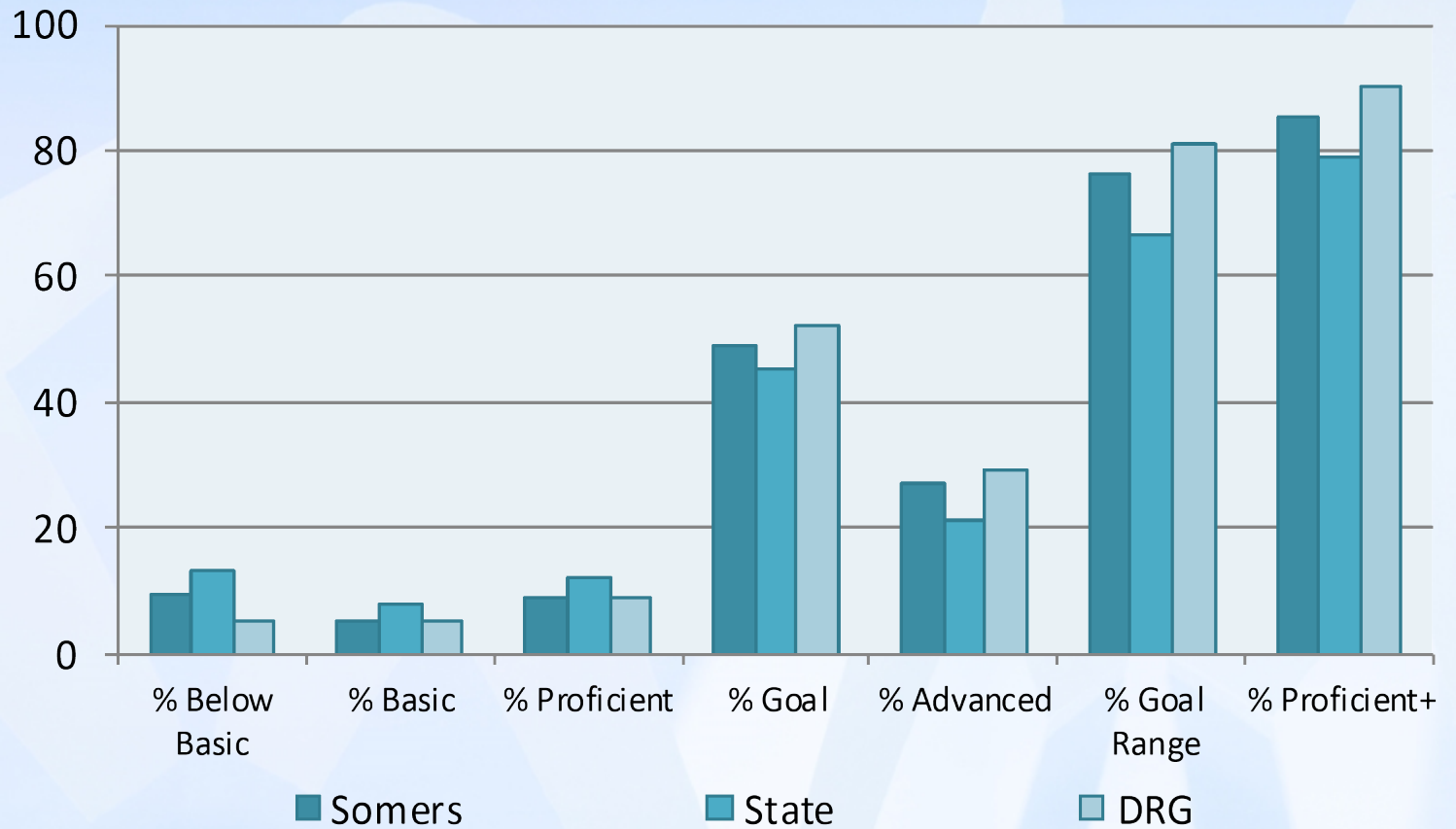
# Grade 4 CMT Results - Writing



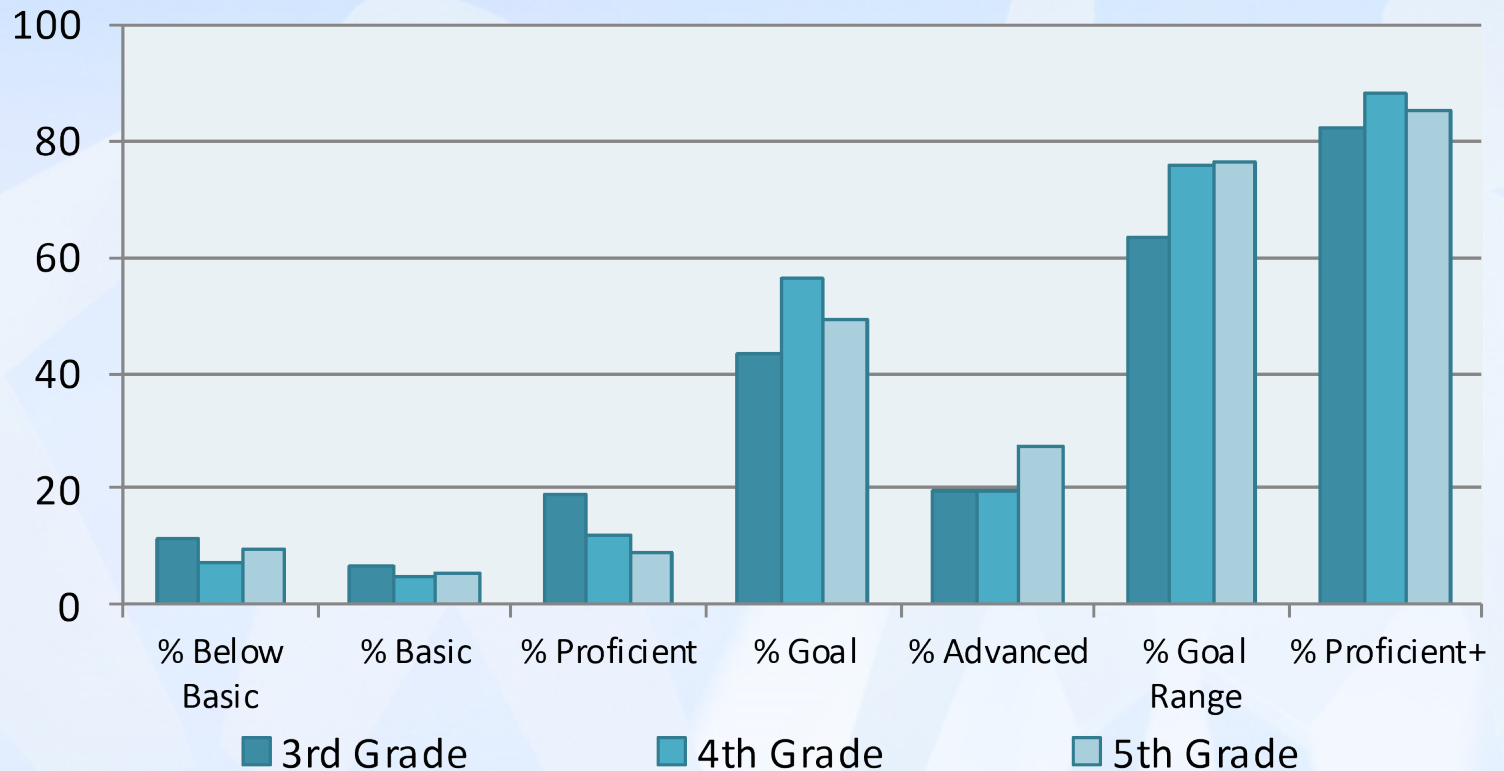
# Grade 4 CMT Results - Writing



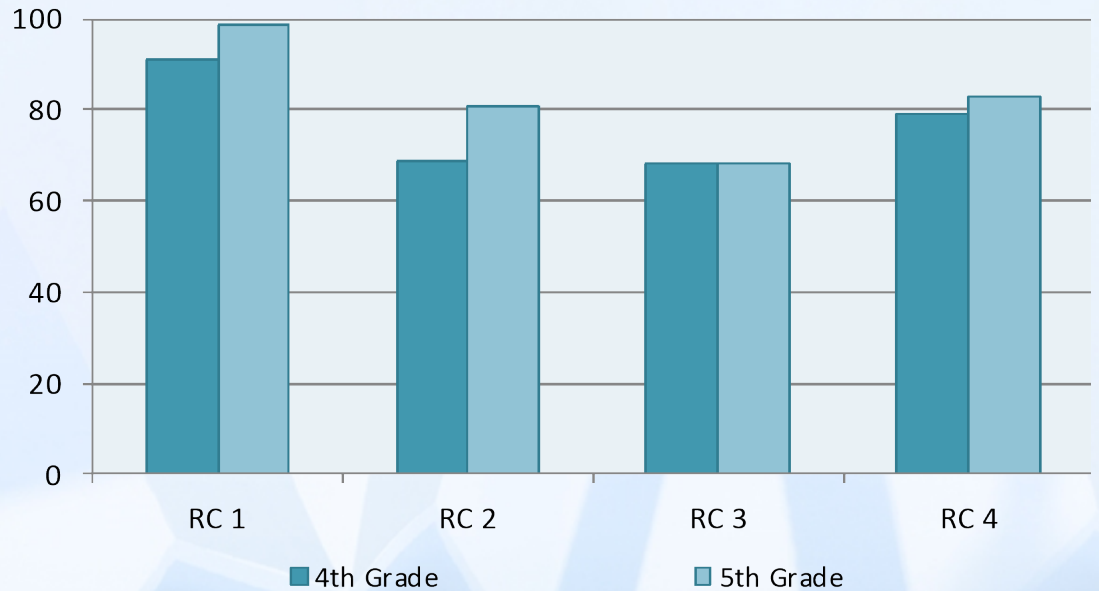
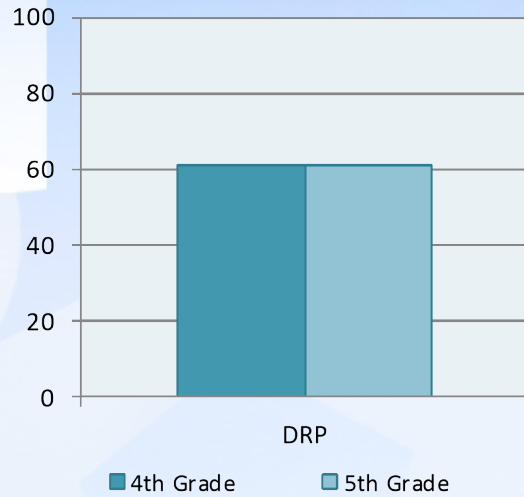
# Grade 5 CMT Results - Reading



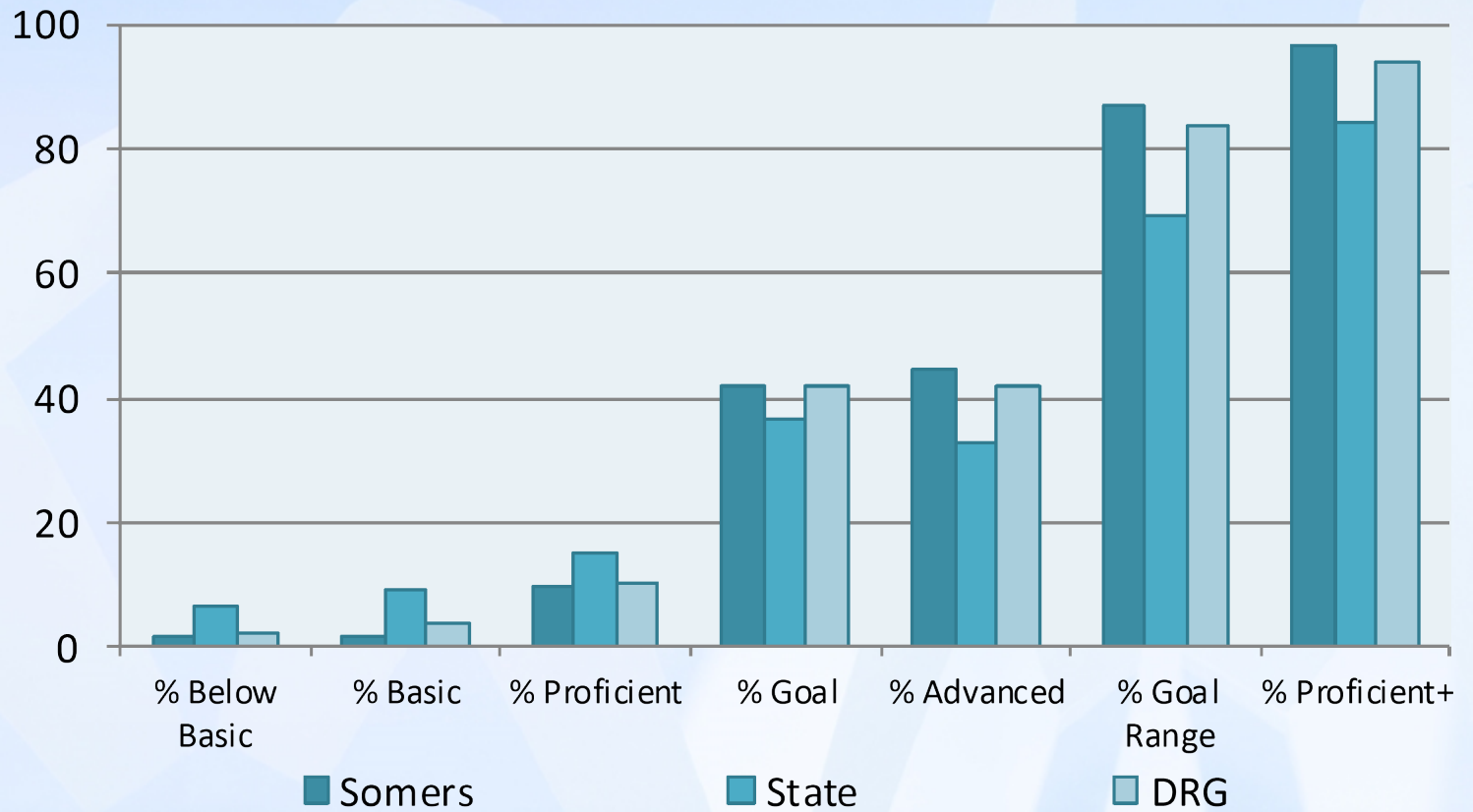
# Grade 5 CMT Results - Reading



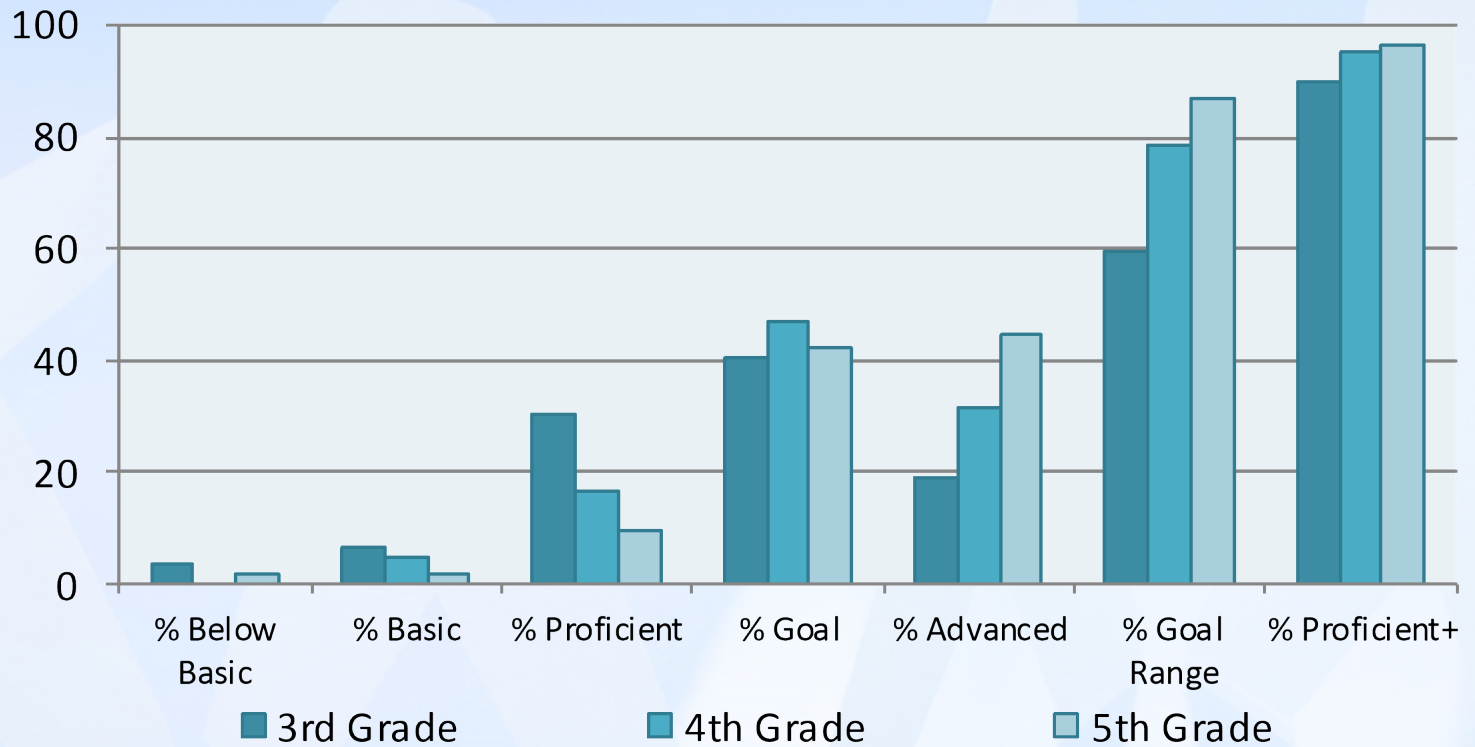
# Grade 5 CMT Results - Reading



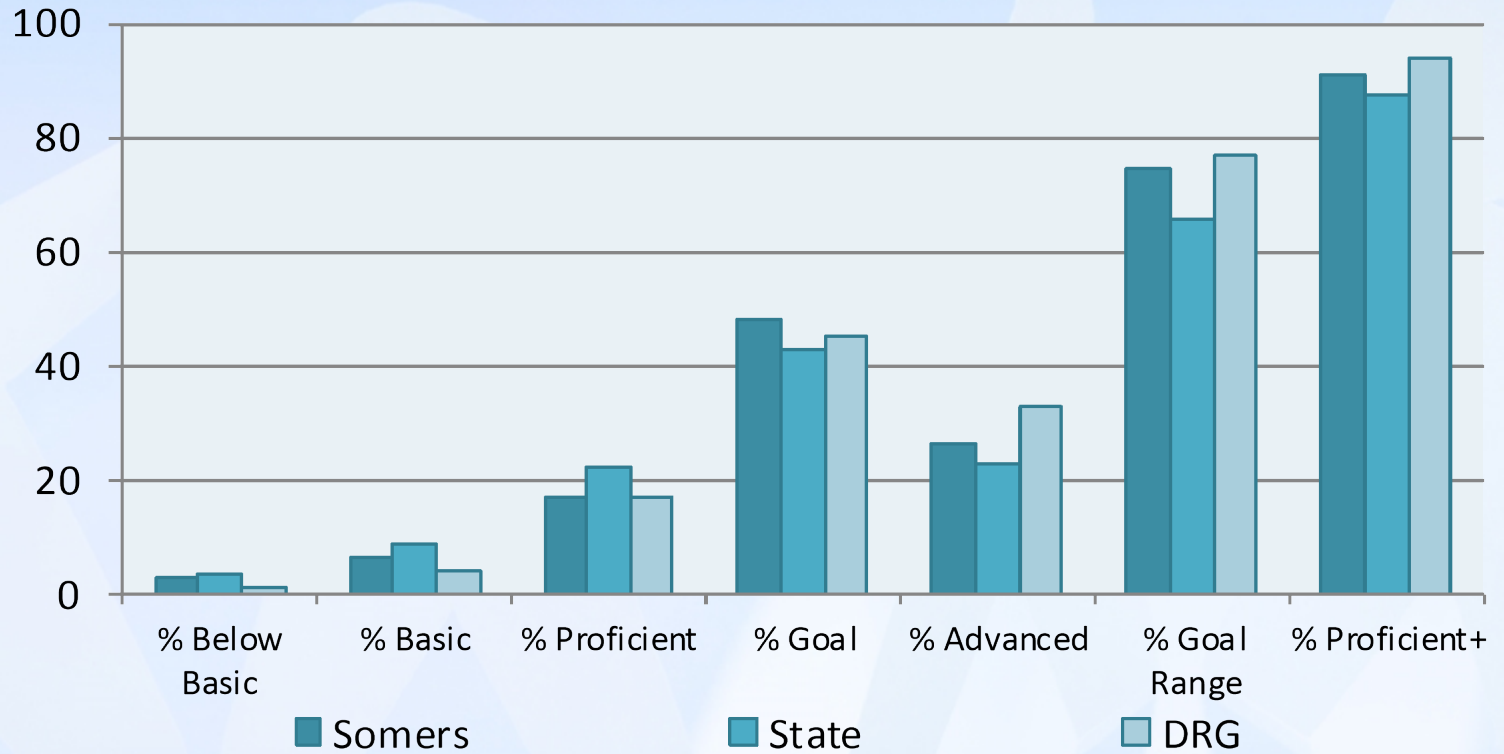
# Grade 5 CMT Results - Math



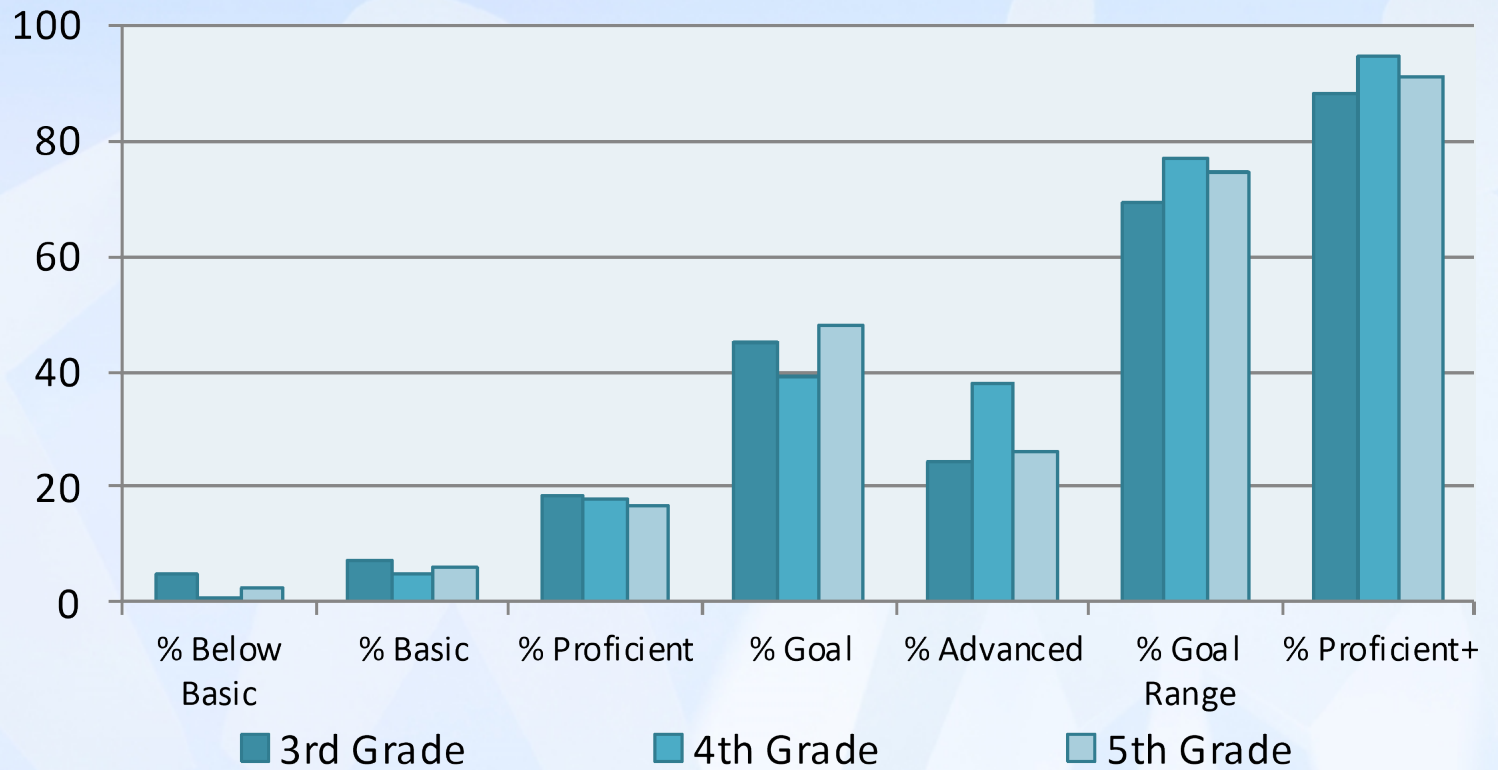
# Grade 5 CMT Results - Math



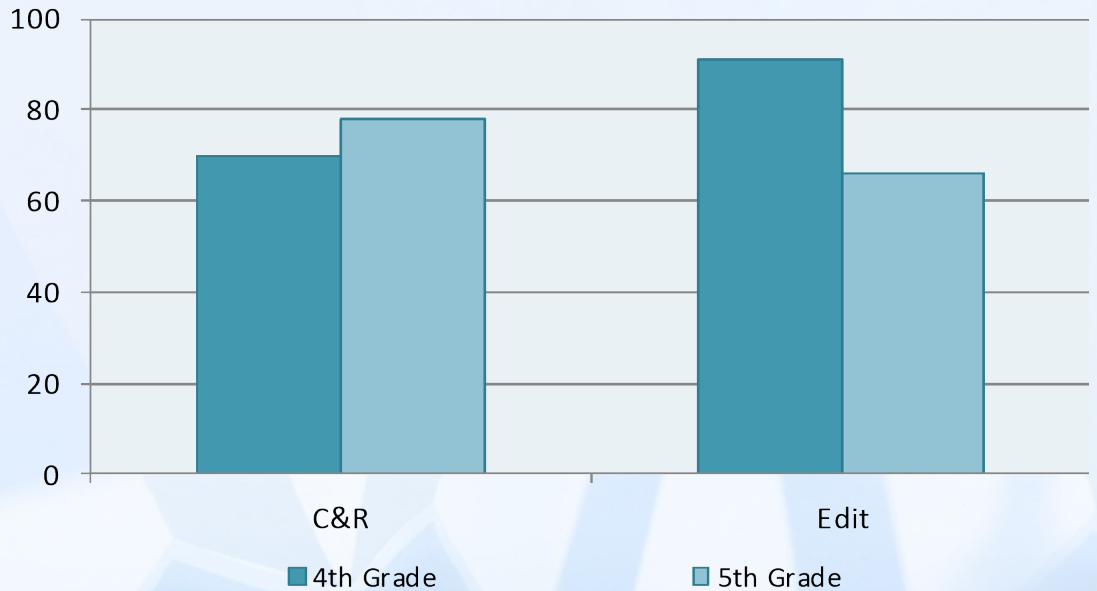
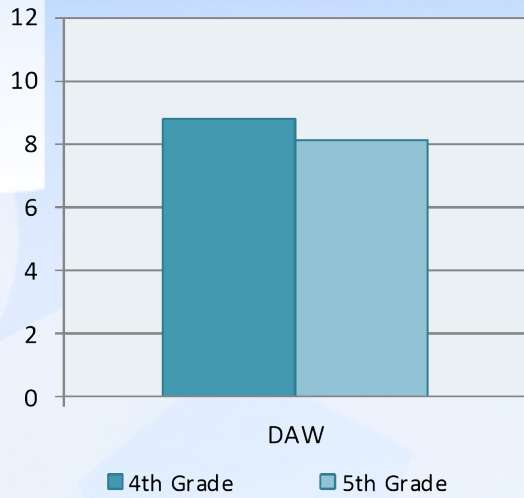
# Grade 5 CMT Results - Writing



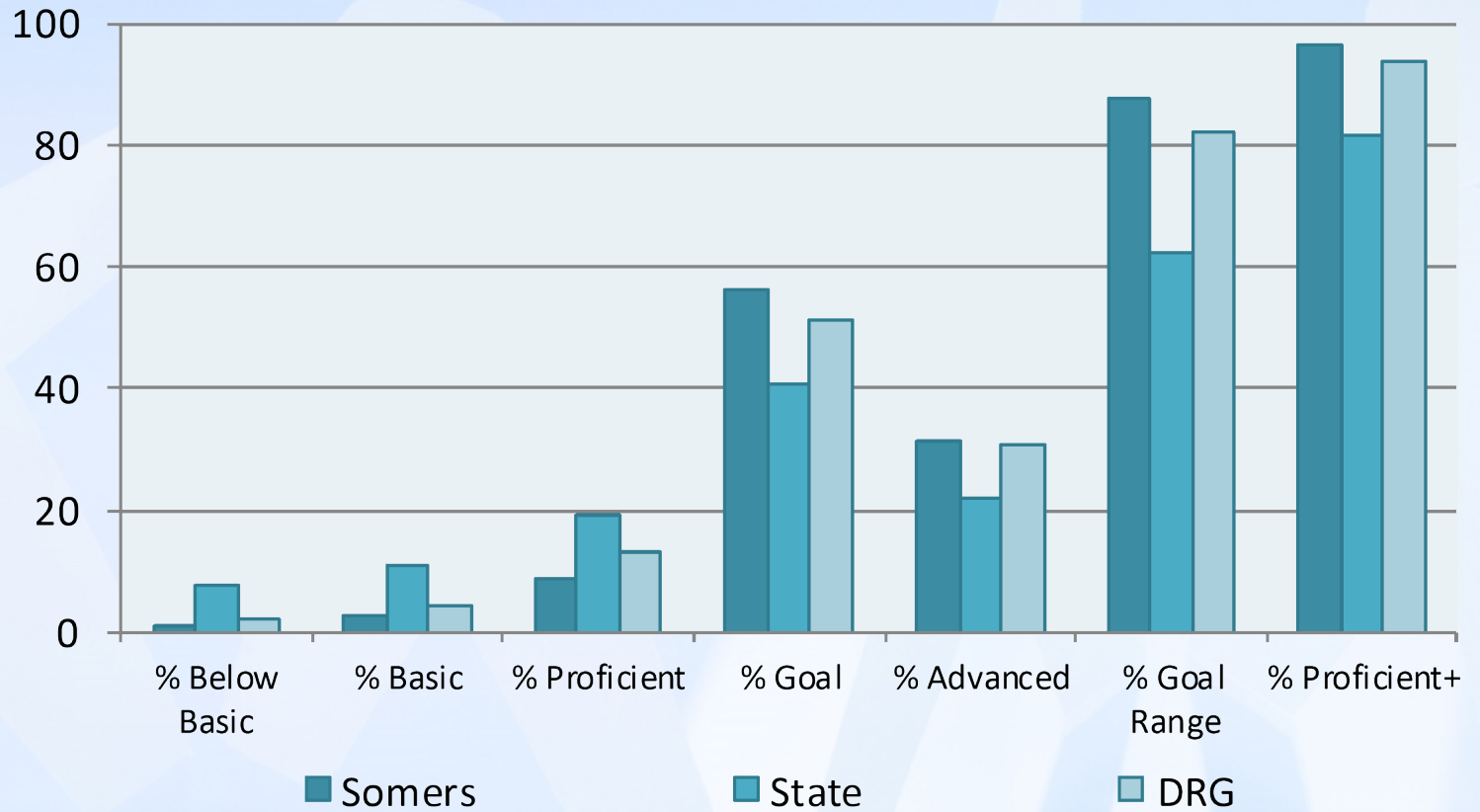
# Grade 5 CMT Results - Writing



# Grade 5 CMT Results - Writing



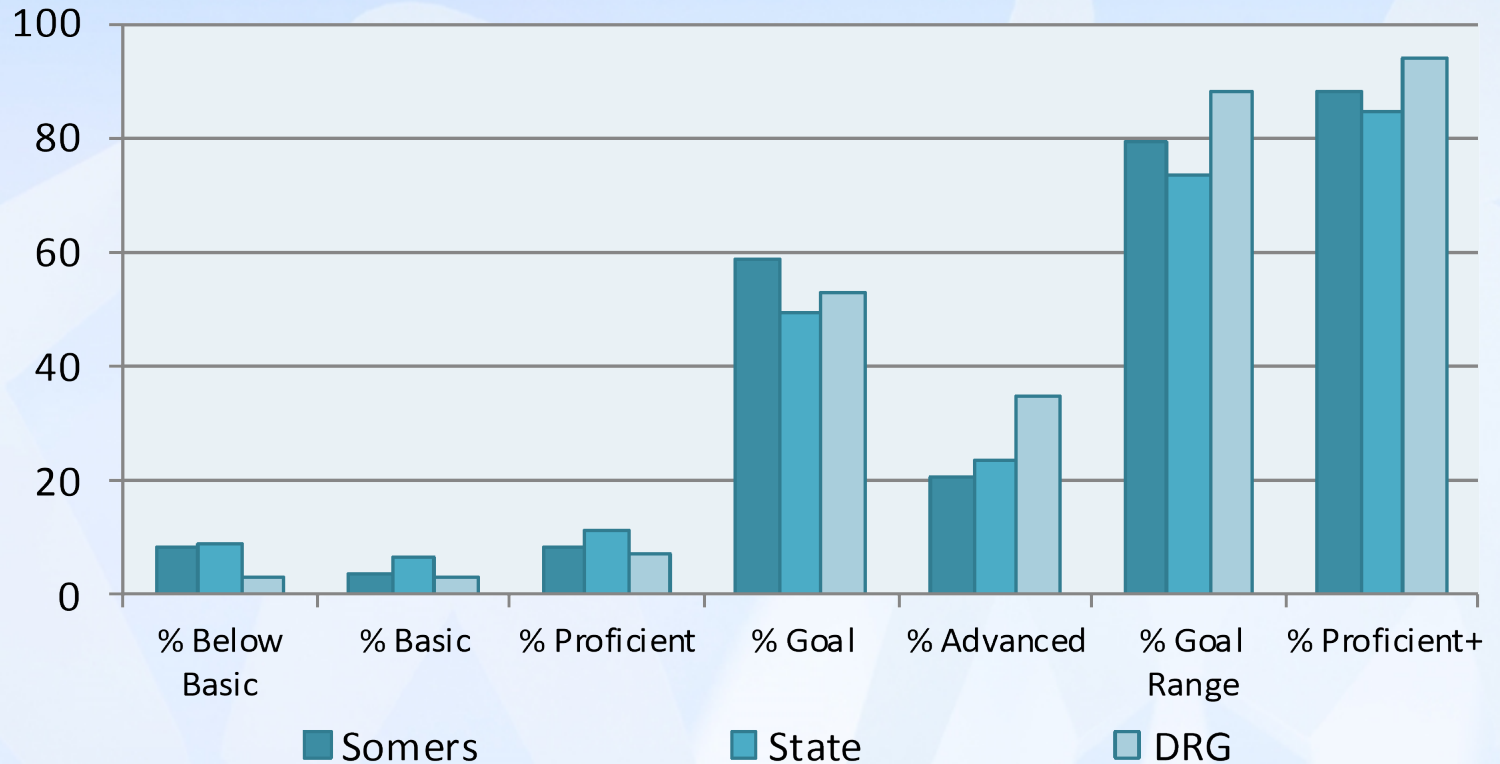
# Grade 5 CMT Results - Science



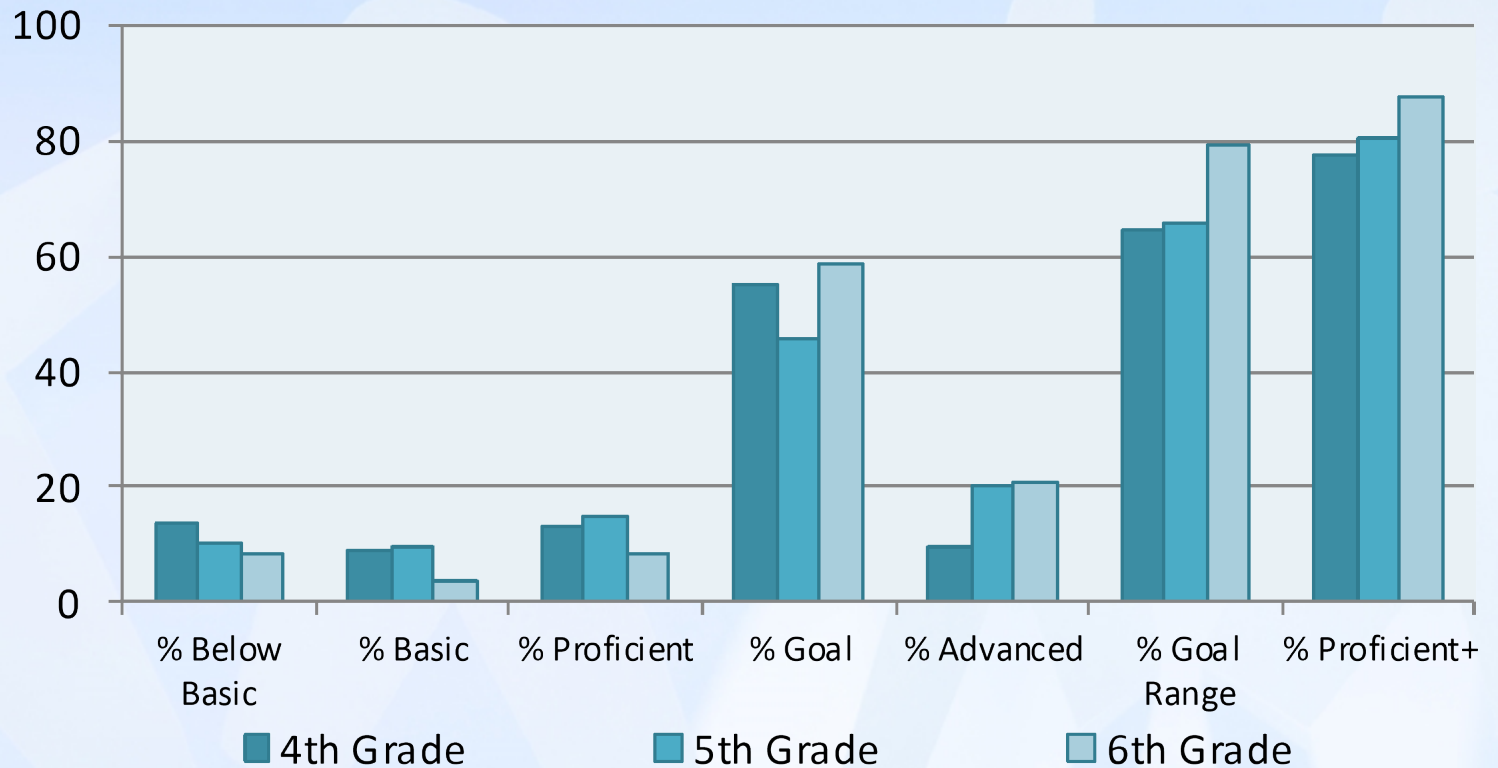


# Mabelle Avery Middle School

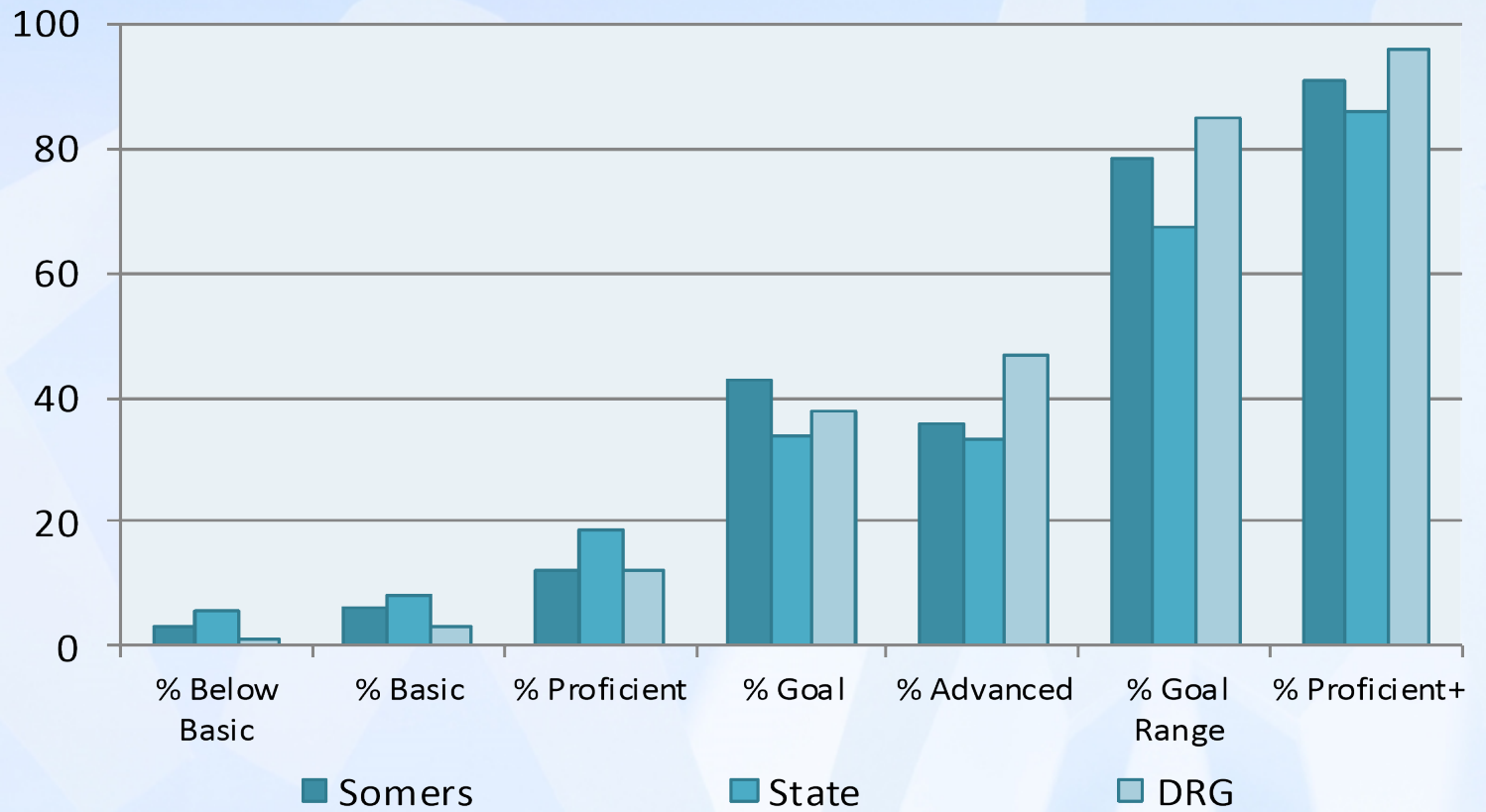
# Grade 6 CMT Results - Reading



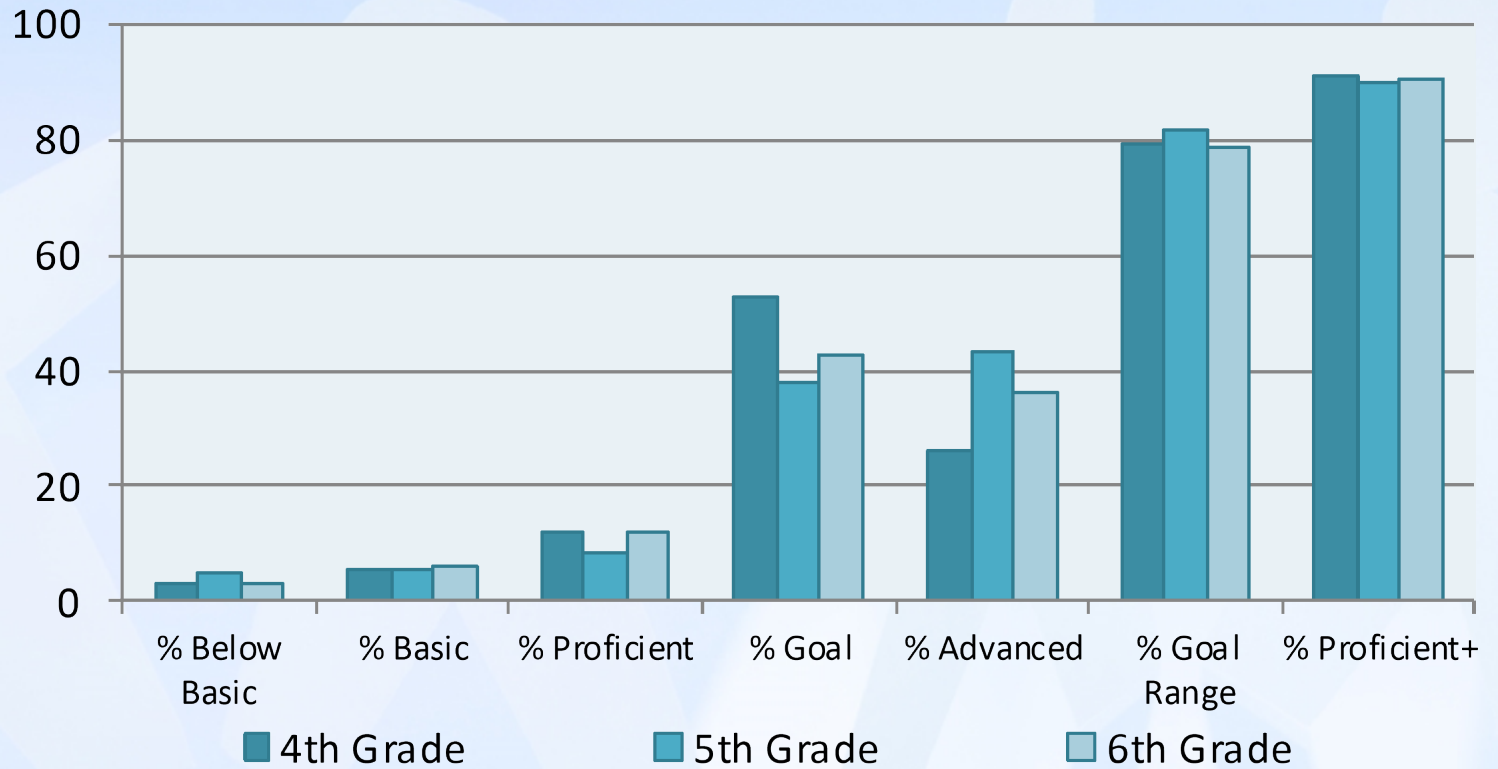
# Grade 6 CMT Results - Reading



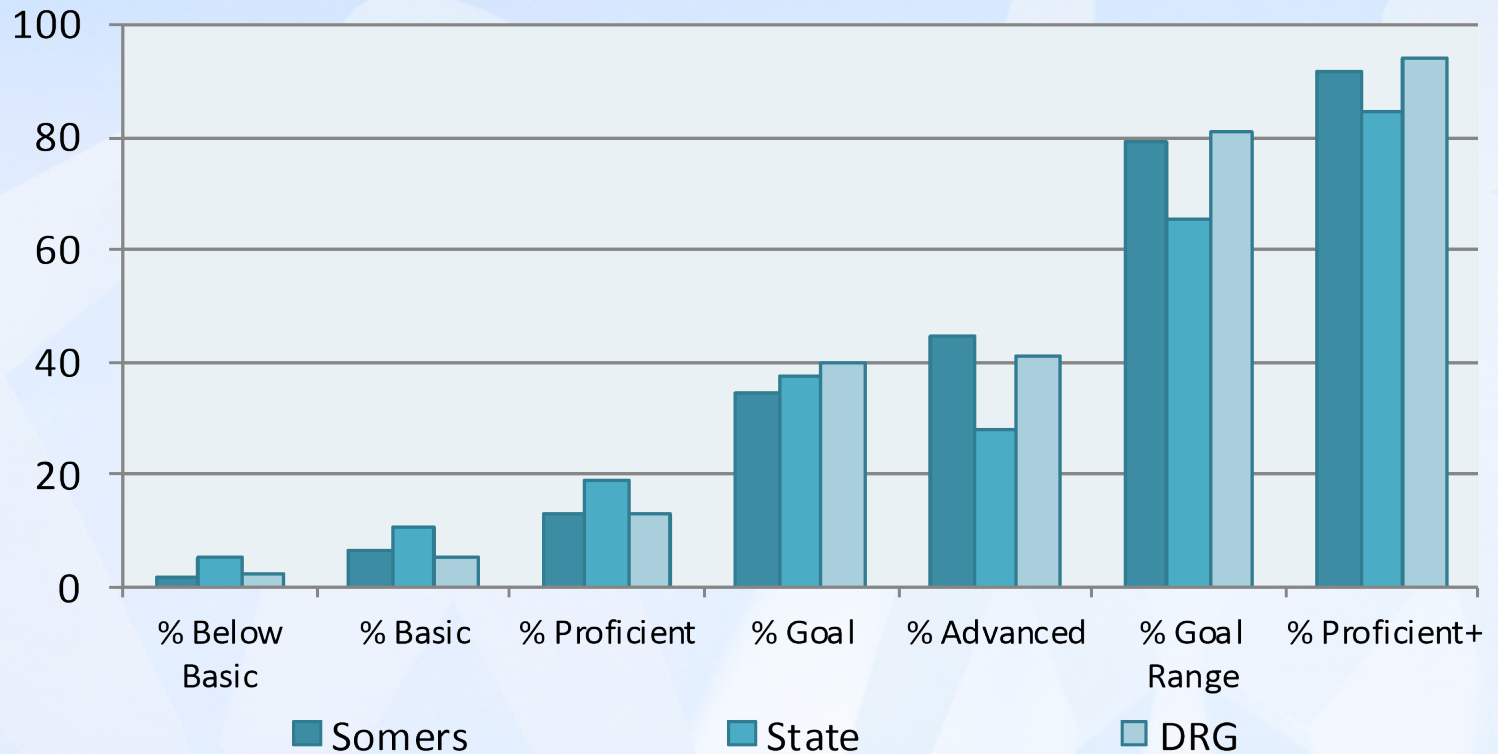
# Grade 6 CMT Results - Math



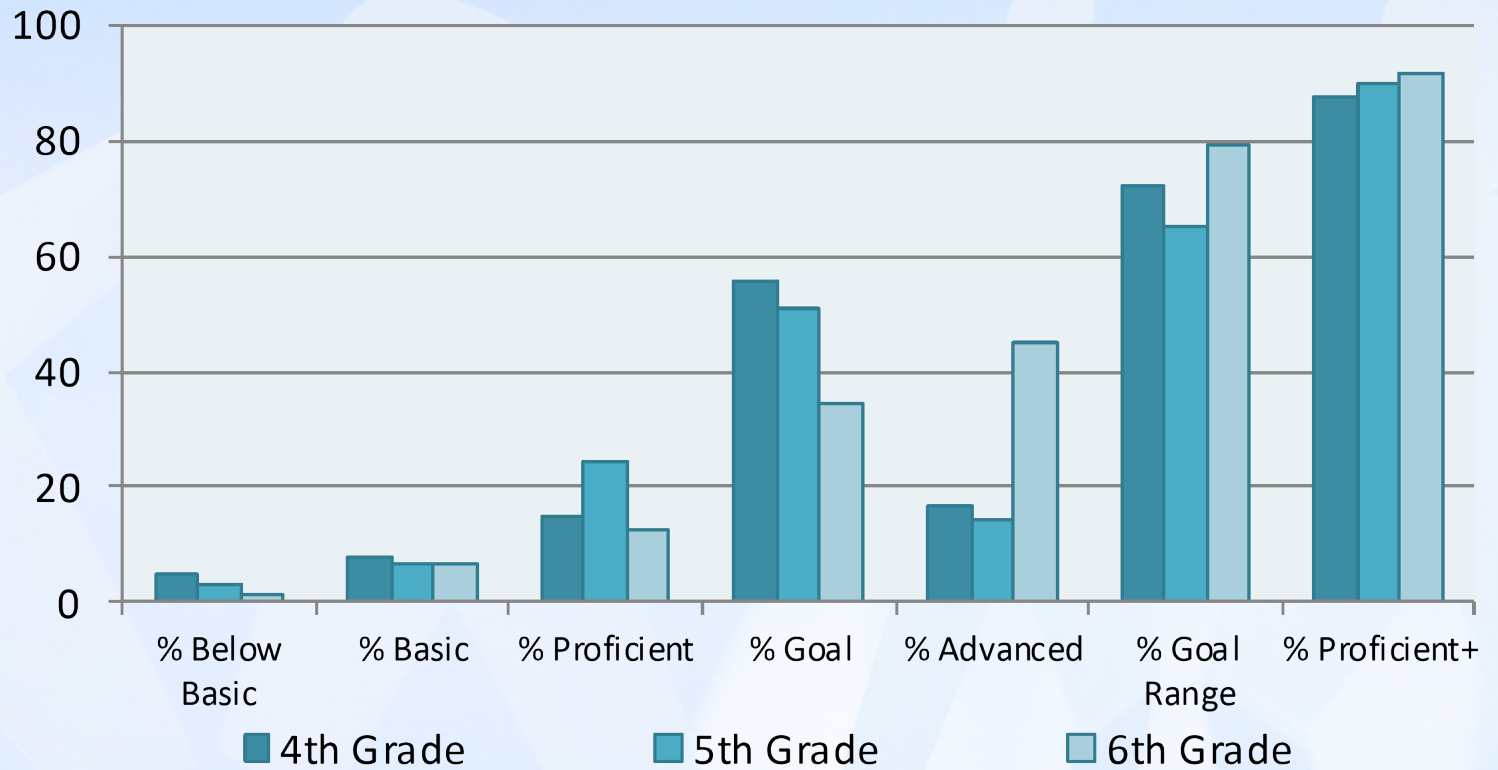
# Grade 6 CMT Results - Math



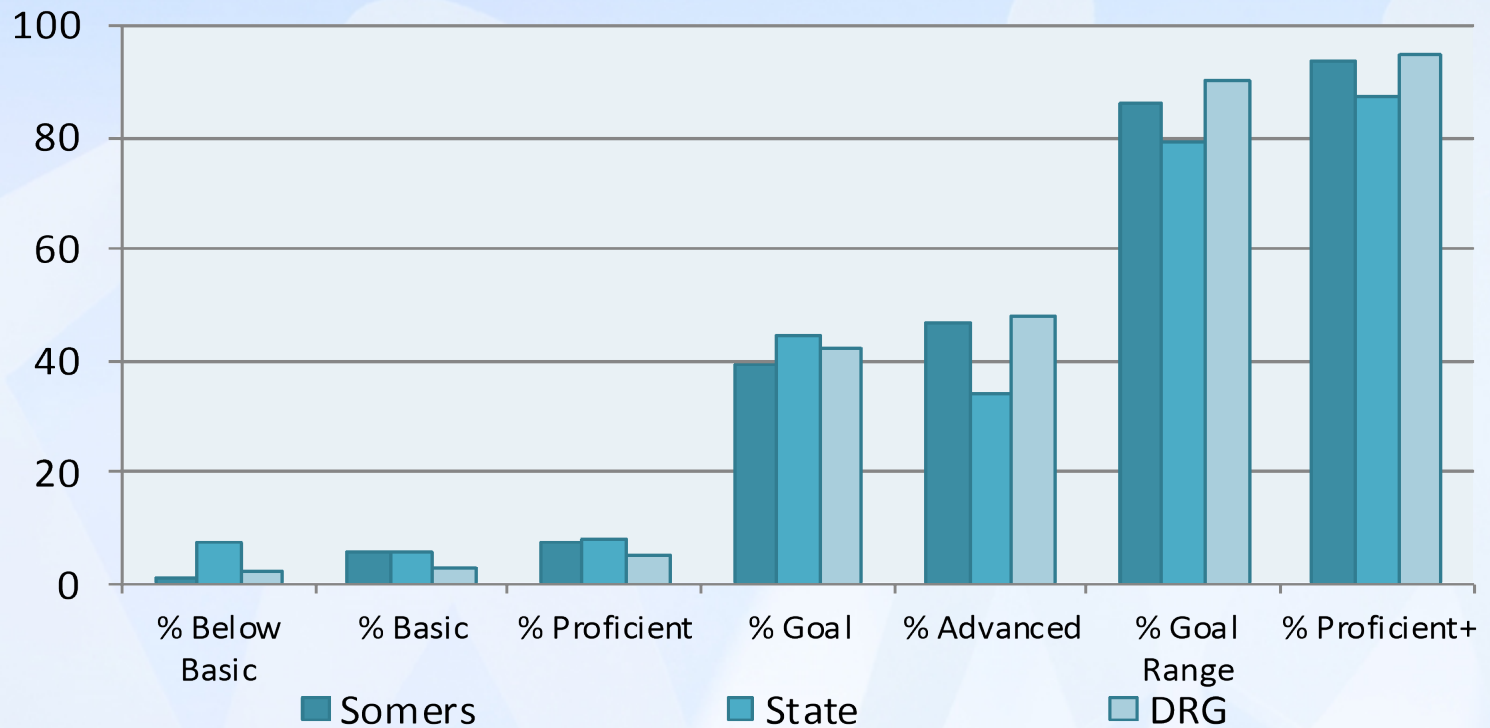
# Grade 6 CMT Results - Writing



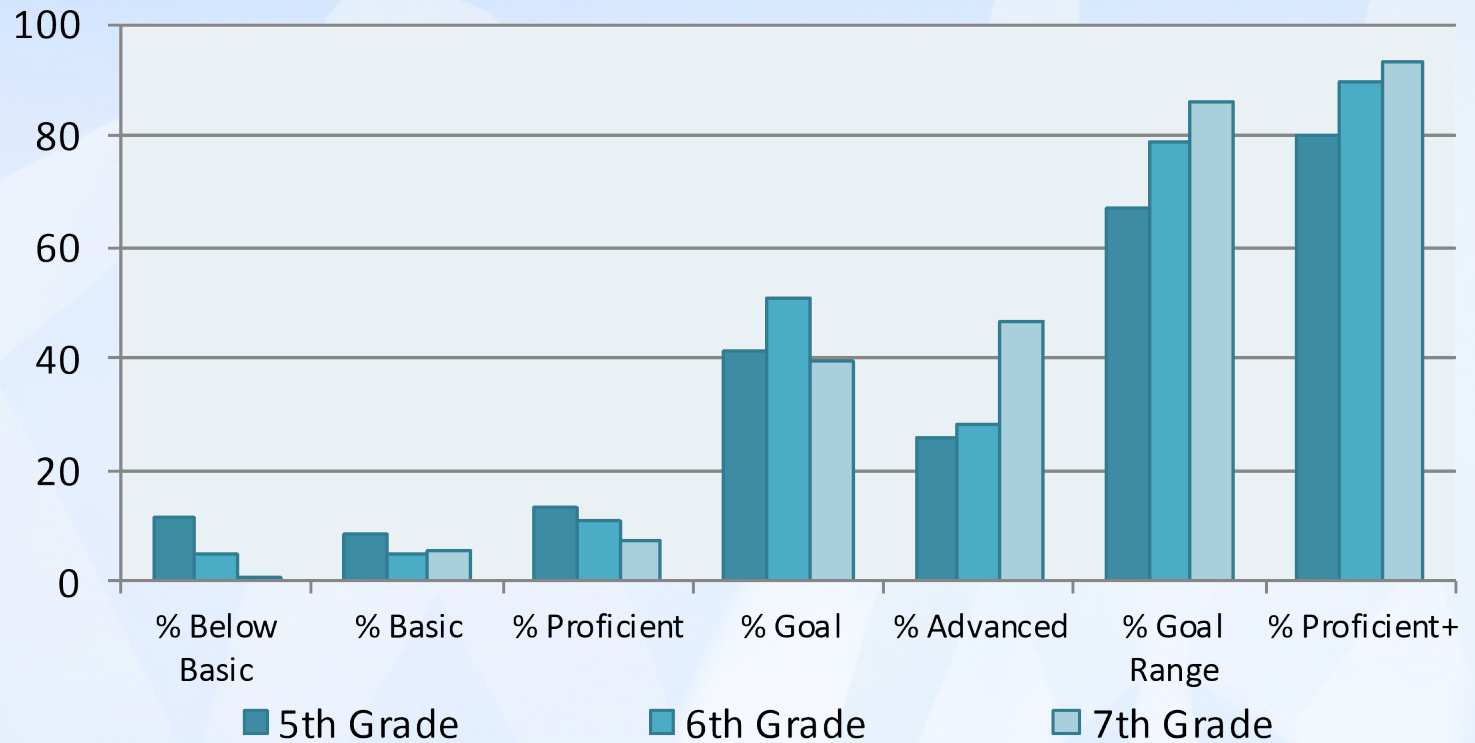
# Grade 6 CMT Results - Writing



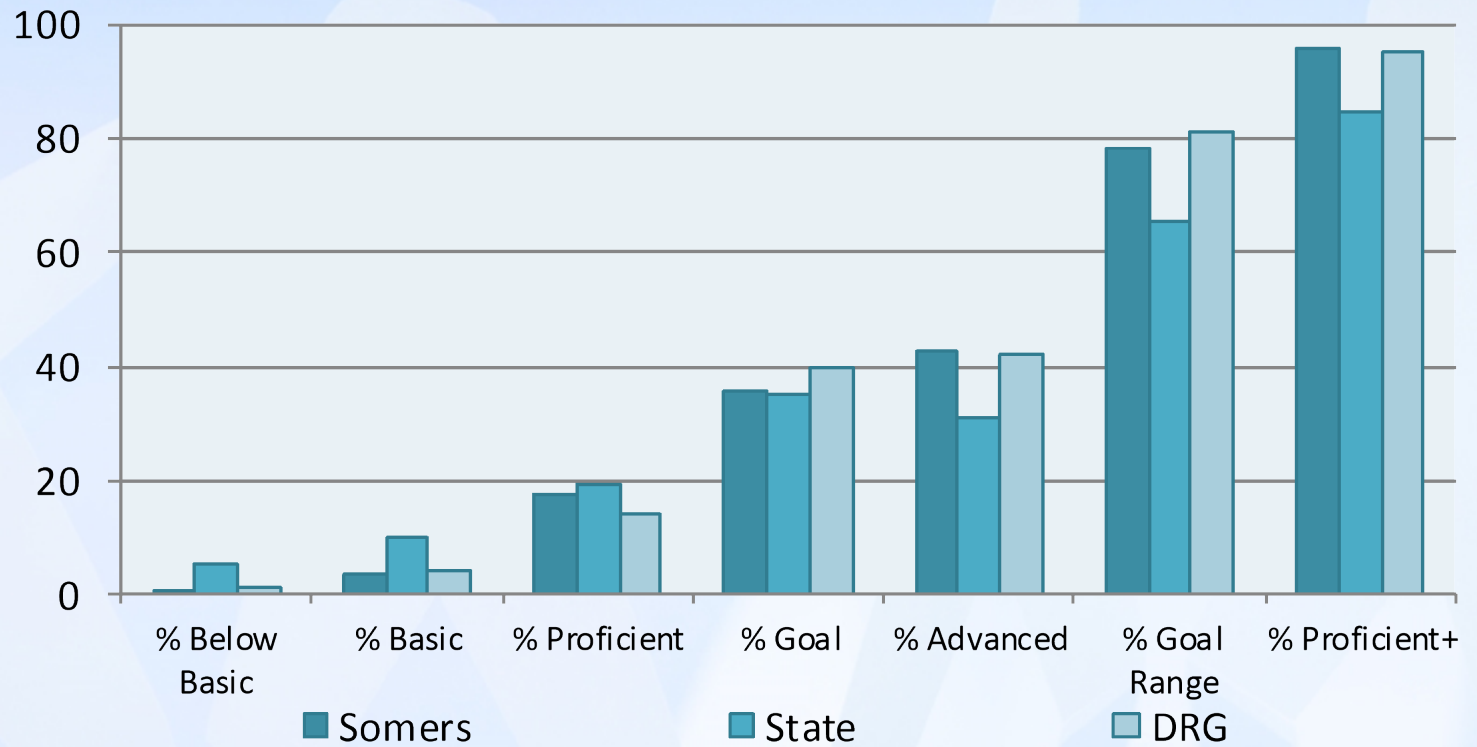
# Grade 7 CMT Results - Reading



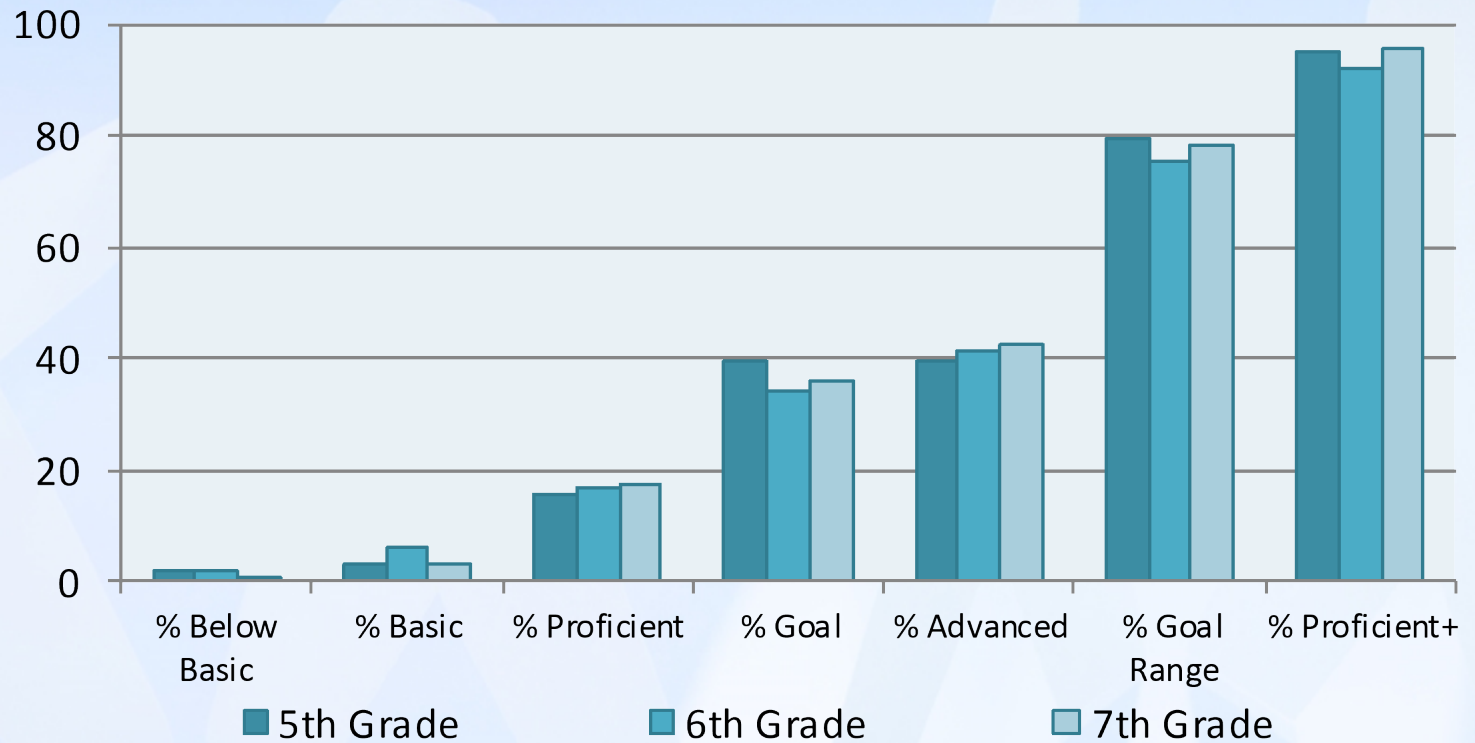
# Grade 7 CMT Results - Reading



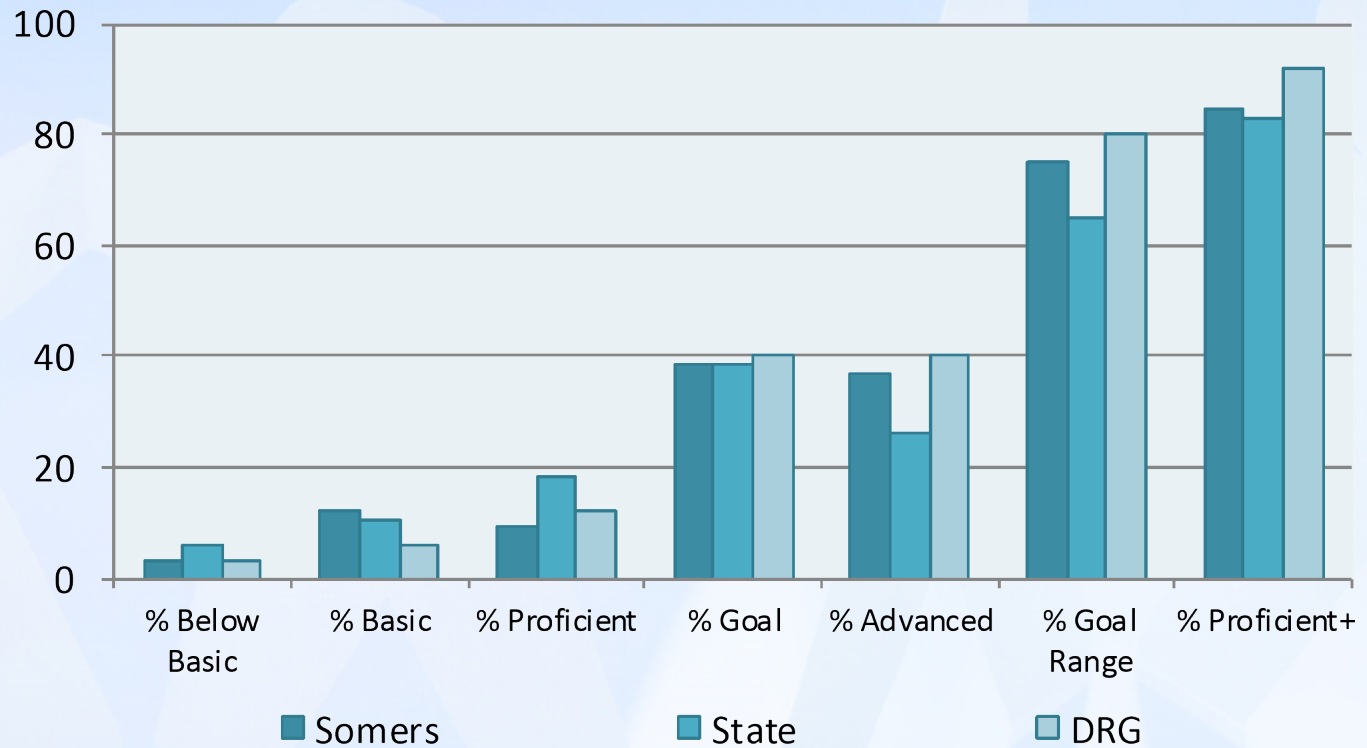
# Grade 7 CMT Results - Math



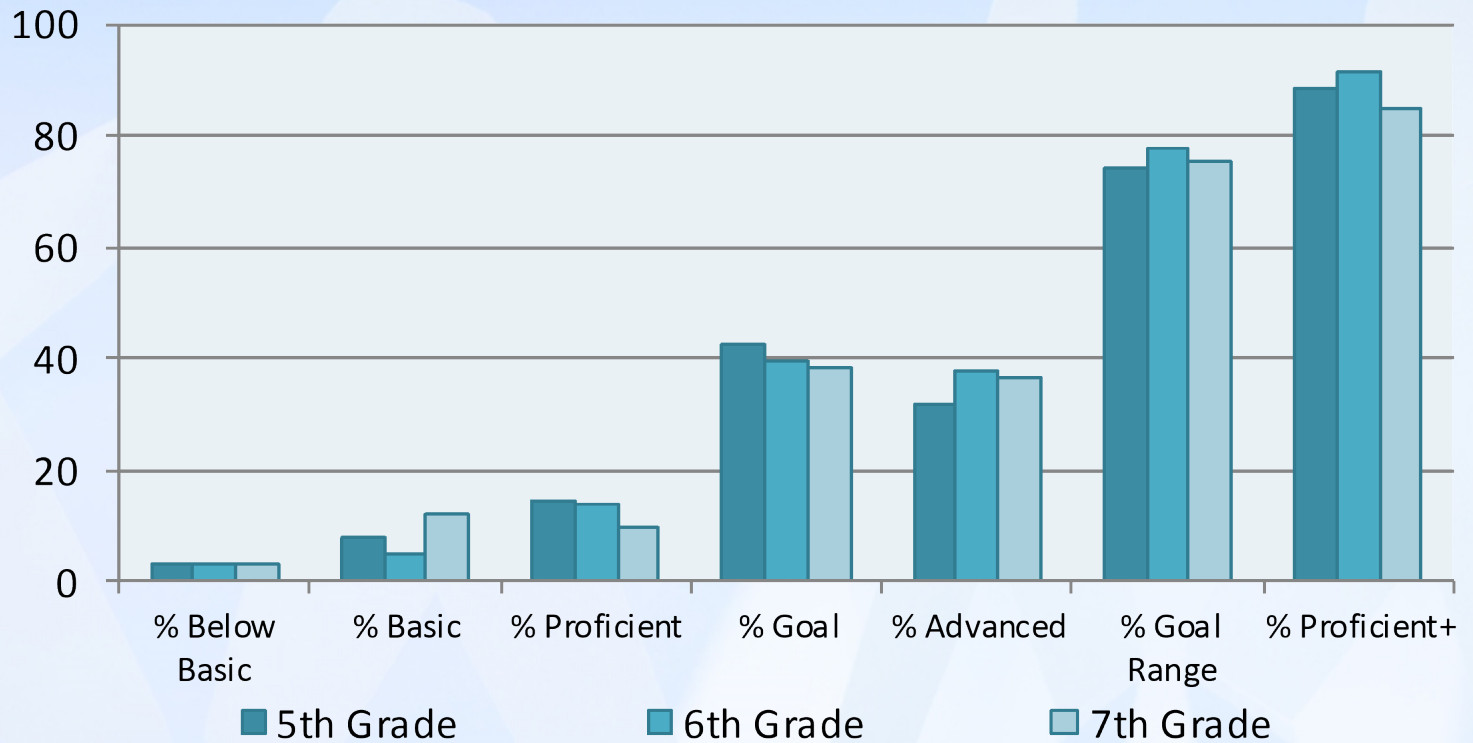
# Grade 7 CMT Results - Math



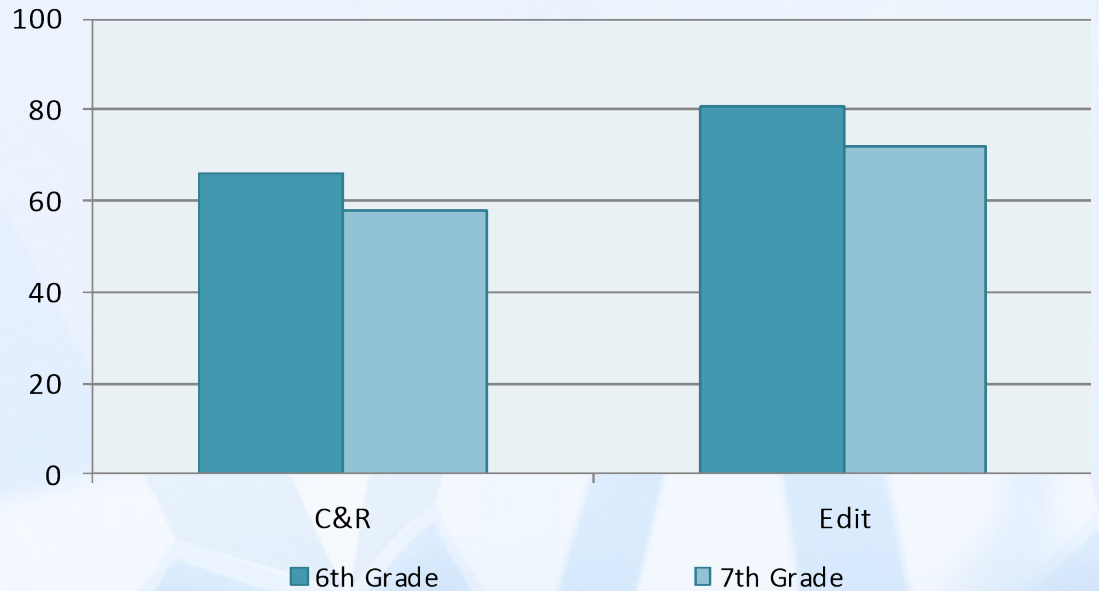
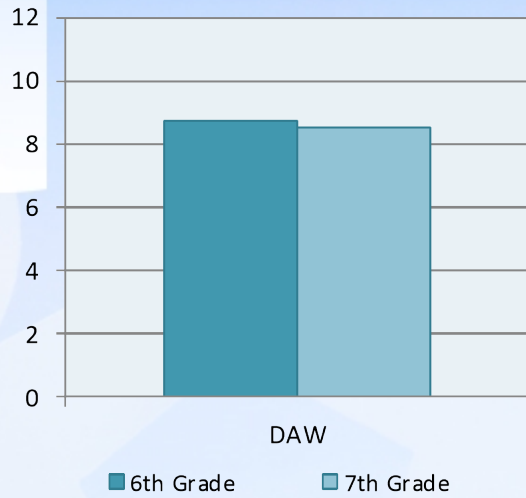
# Grade 7 CMT Results - Writing



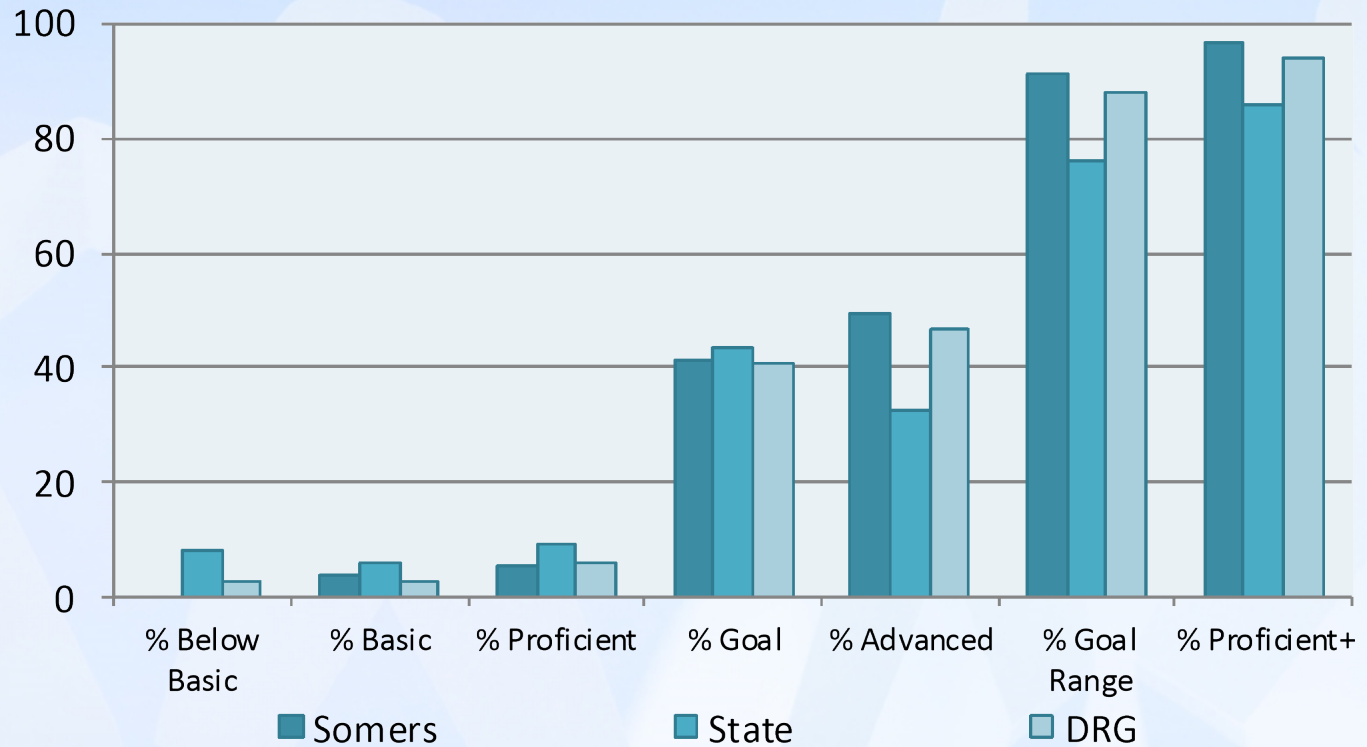
# Grade 7 CMT Results - Writing



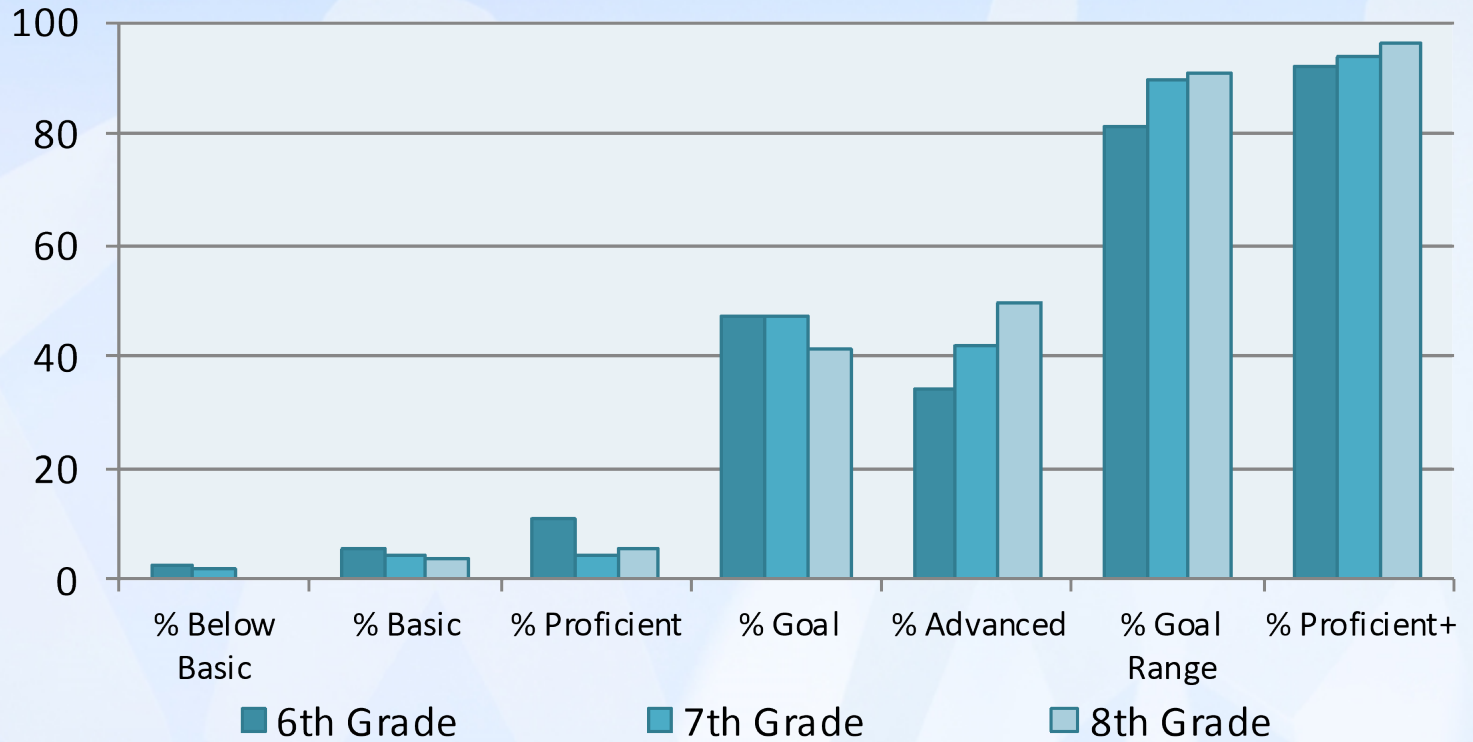
# Grade 7 CMT Results - Writing



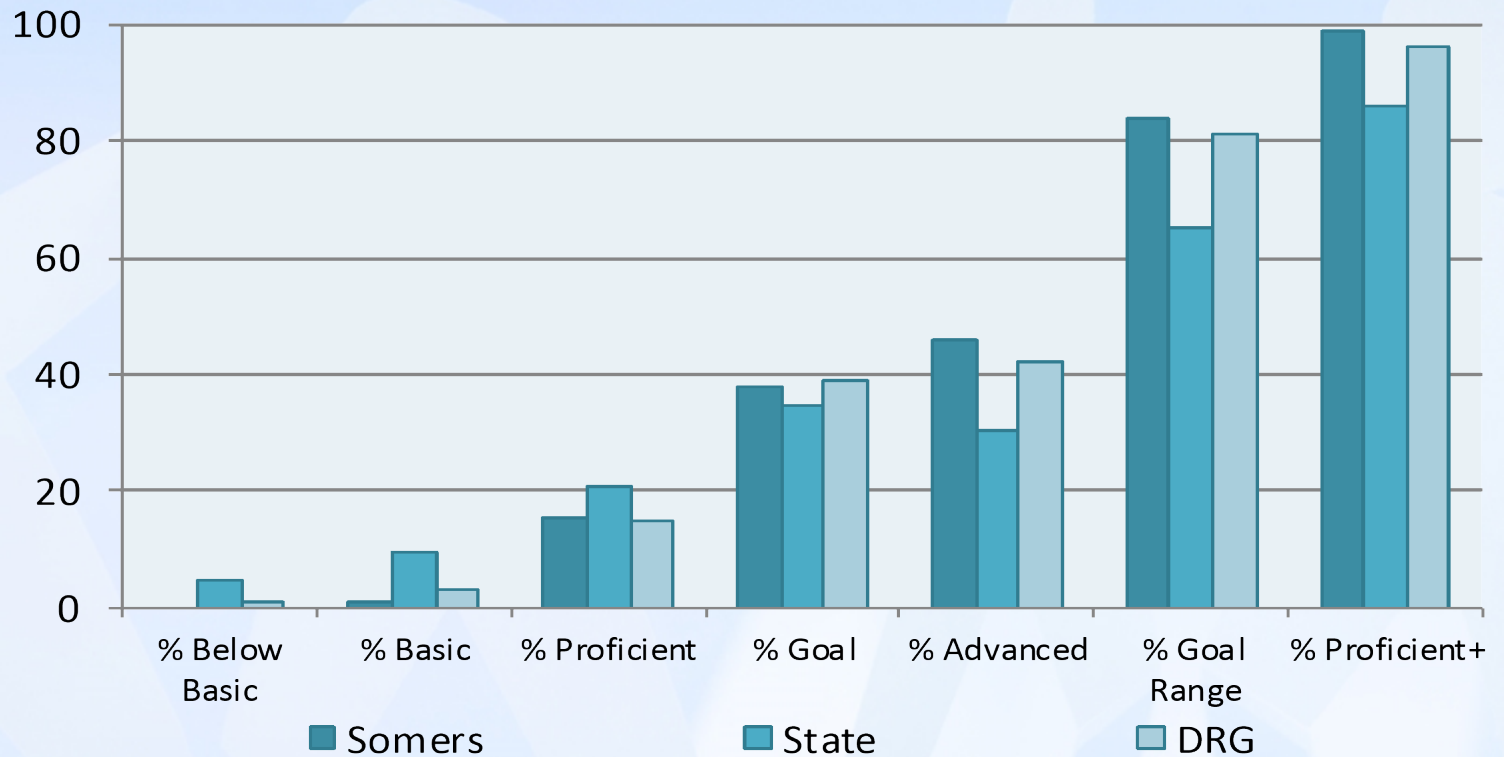
# Grade 8 CMT Results - Reading



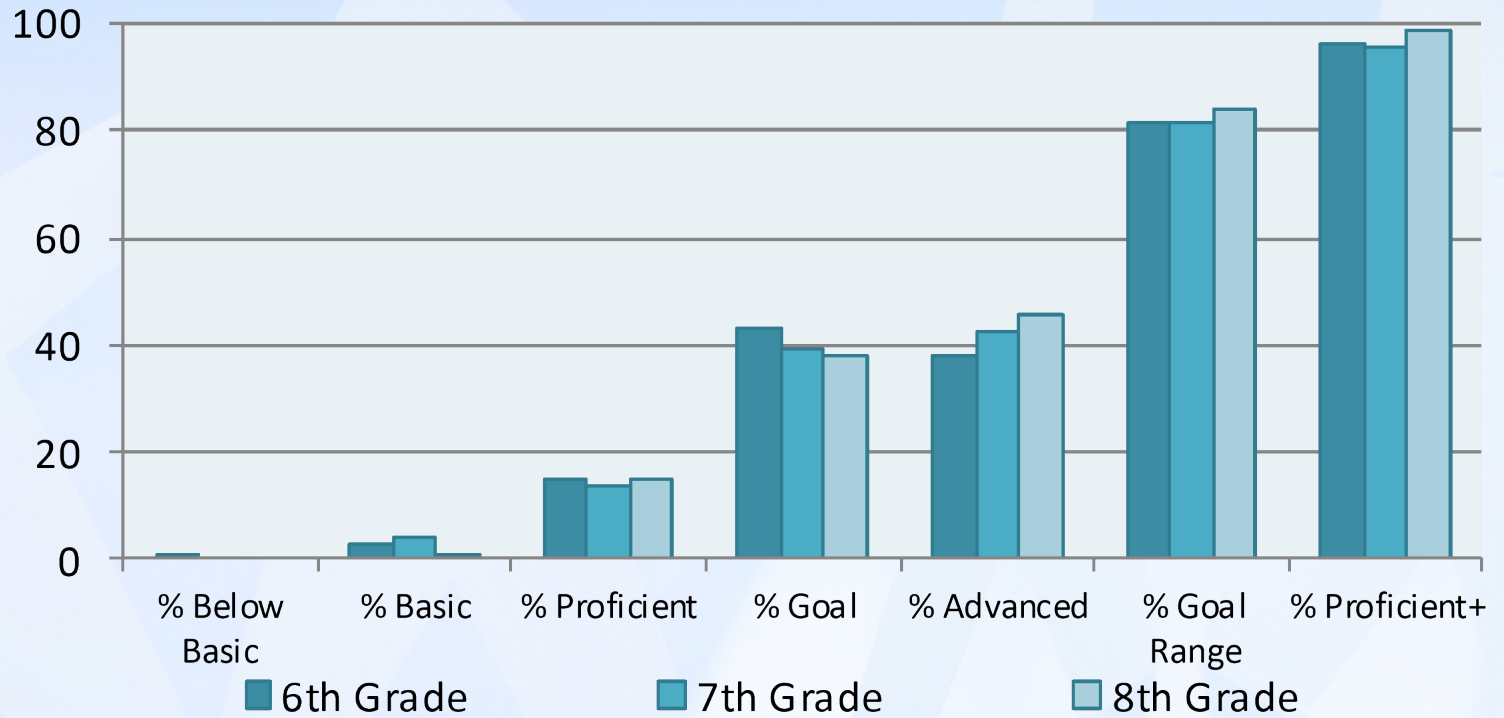
# Grade 8 CMT Results - Reading



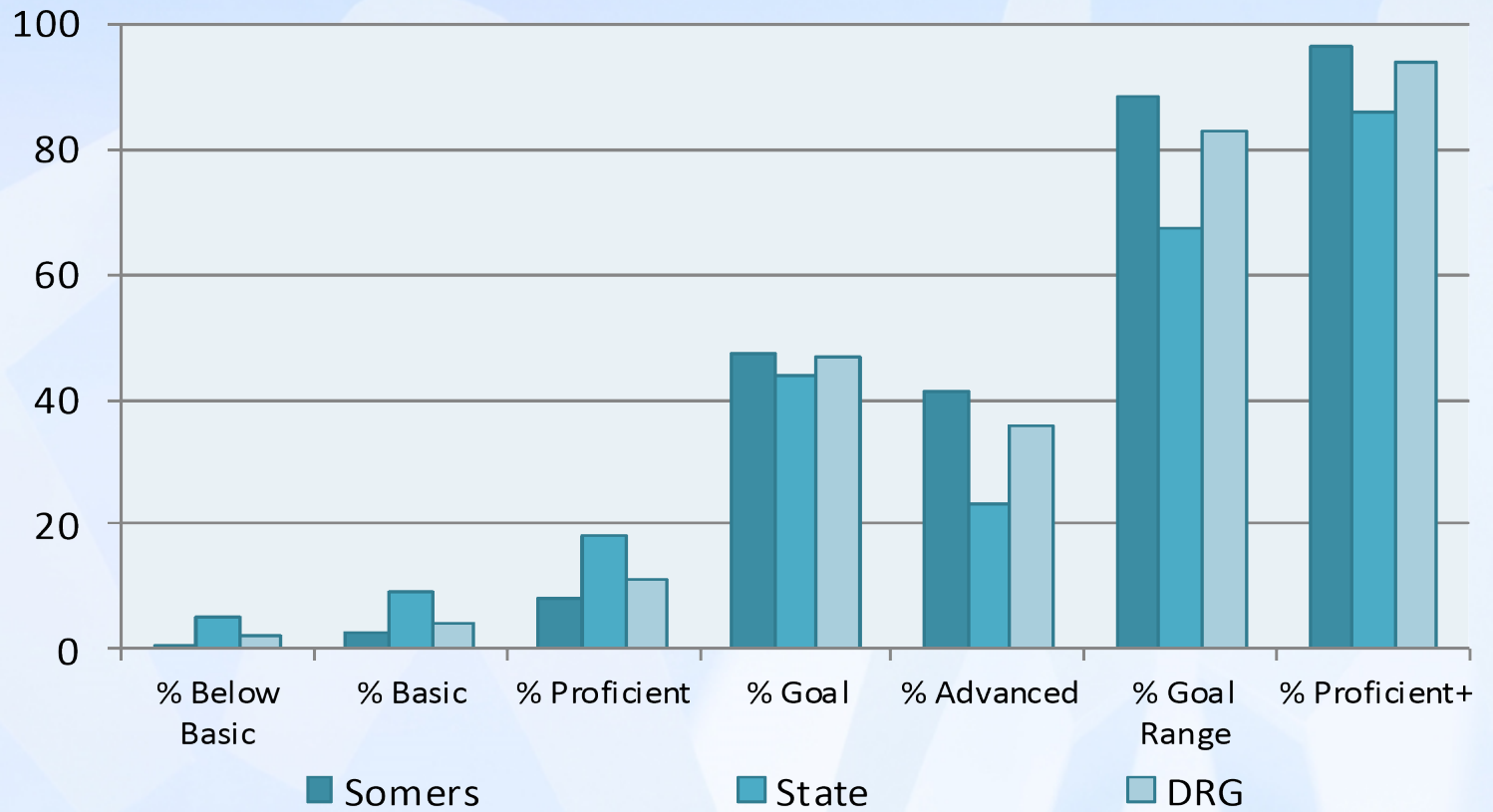
# Grade 8 CMT Results - Math



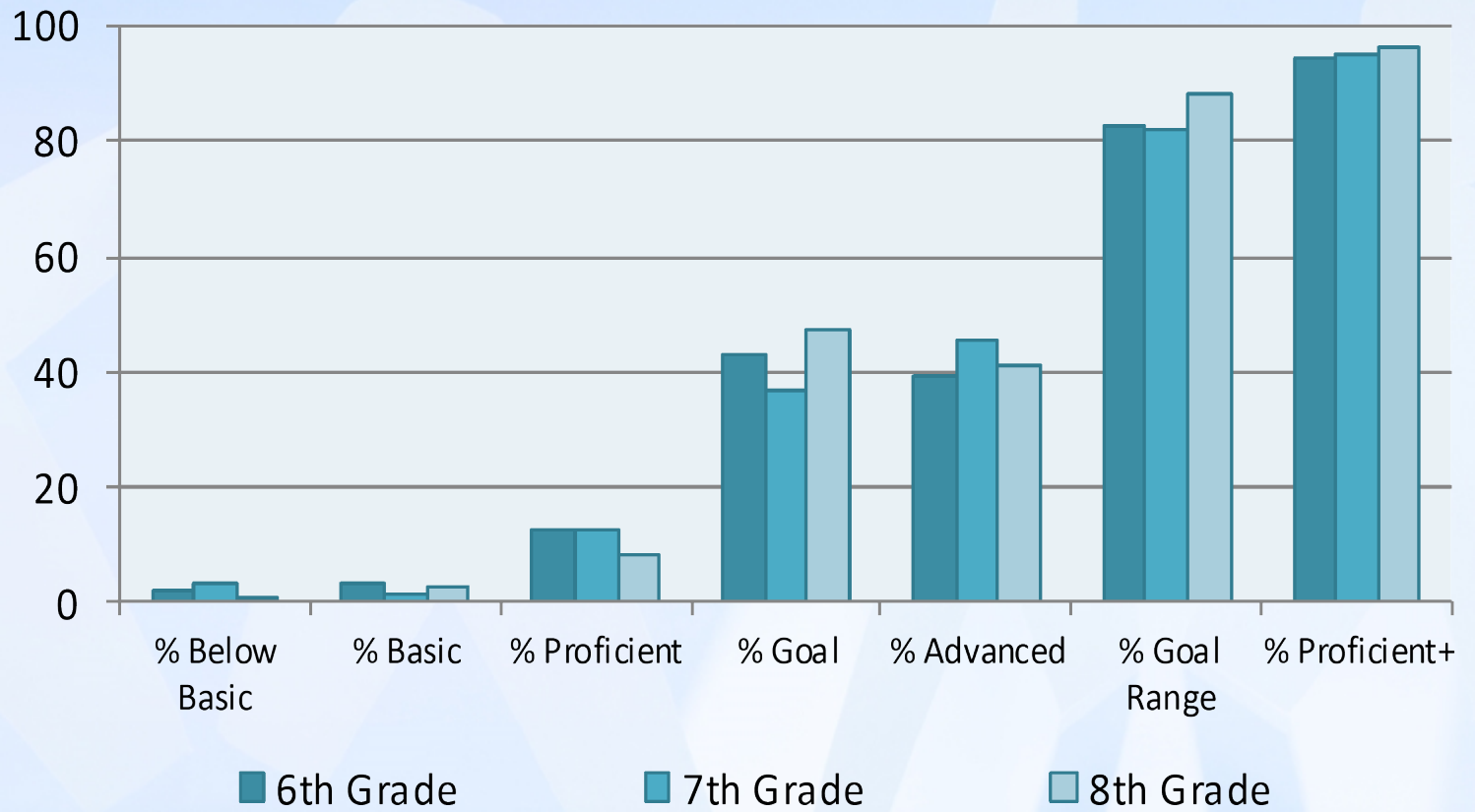
# Grade 8 CMT Results - Math



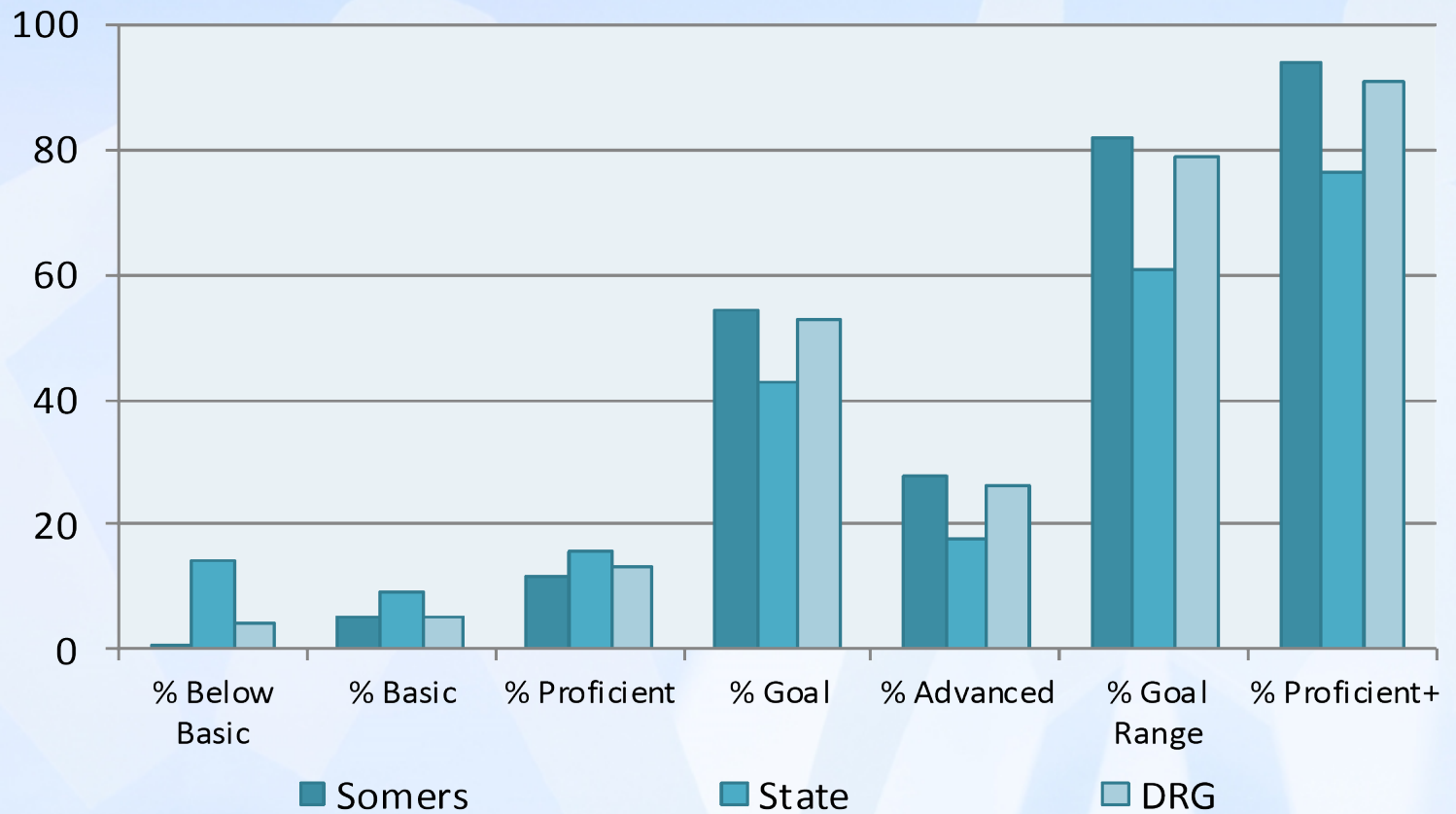
# Grade 8 CMT Results - Writing



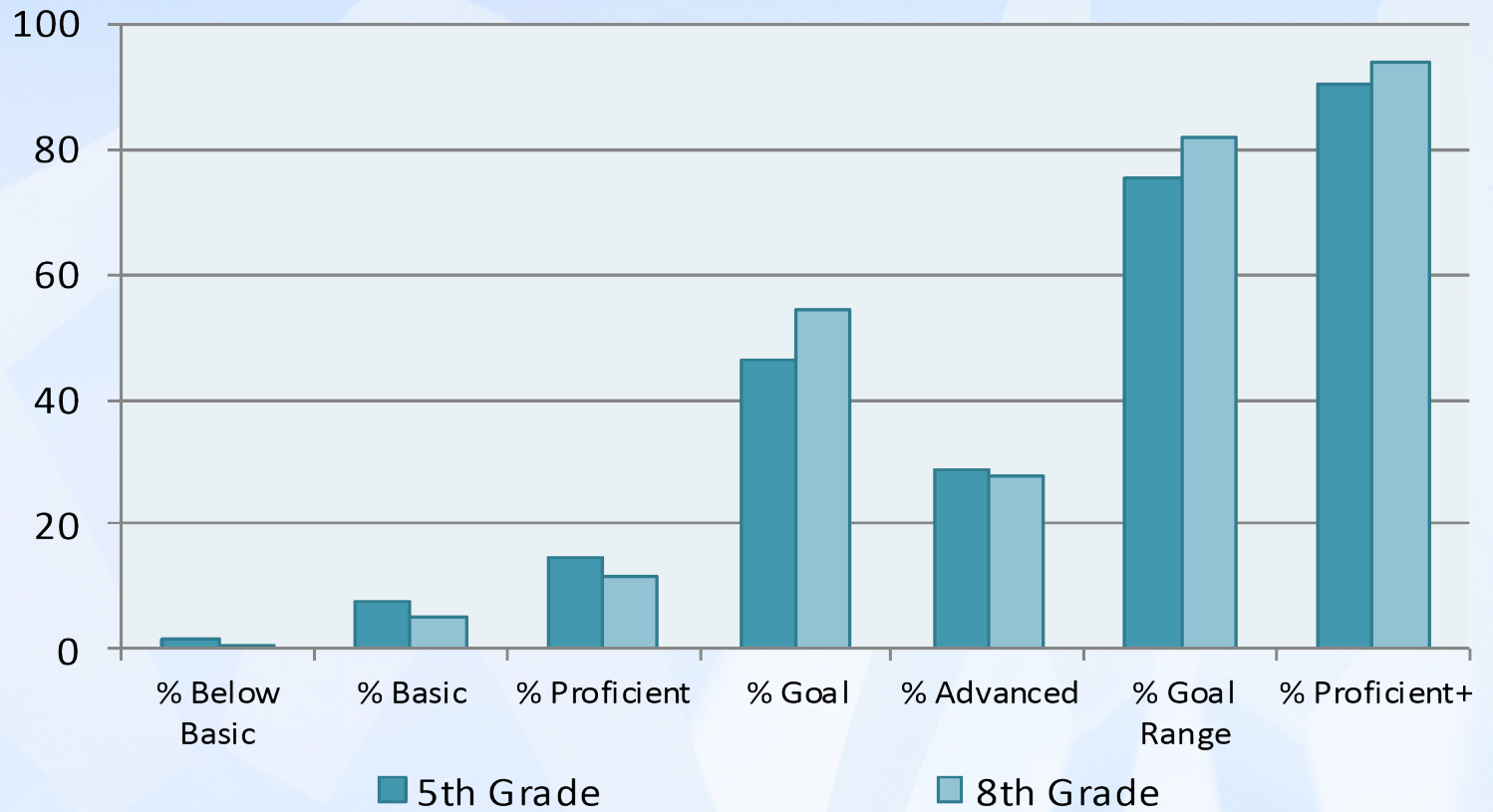
# Grade 8 CMT Results - Writing



# Grade 8 CMT Results - Science



# Grade 8 CMT Results - Science



# MBA Results Overview



Math		2013	2012	Change	Cohort Change
6th		79.2	76.1	3.1	
7th	+	79.7	81.7	-2	3.6
8th		83.8	88	-4.2	2.1
Reading		2013	2012	Change	Cohort Change
6th		80	79.5	0.5	
7th	+	86.7	89.7	-3	7.2
8th		91	87.9	3.1	1.3
Writing		2013	2012	Change	Cohort Change
6th		79.7	78.3	1.4	
7th	+	77	82.1	-5.1	-1.3
8th		88.4	86.1	2.3	6.3
Science		2013	2012	Change	Cohort Change
8th		82.1	85.4	-3.3	

Overall:  
The percentage of students "At Goal" increases every year that students attend Mabelle B. Avery Middle School. (Although, 7th Graders dropped slightly in writing.)

# MBA Results Overview



Math	Male	Female	Gap
6th	74.2	84.4	-10.2
7th	76.7	82.8	-6.1
8th	82.7	84.7	-2
Reading	Male	Female	Gap
6th	73.1	87.3	-14.2
7th	82	91.5	-9.5
8th	88.5	93.2	-4.7
Writing	Male	Female	Gap
6th	65.2	95.3	-30.1
7th	68.9	85.2	-16.3
8th	86.5	90	-3.5
Science	Male	Female	Gap
8th	84.6	80	4.6

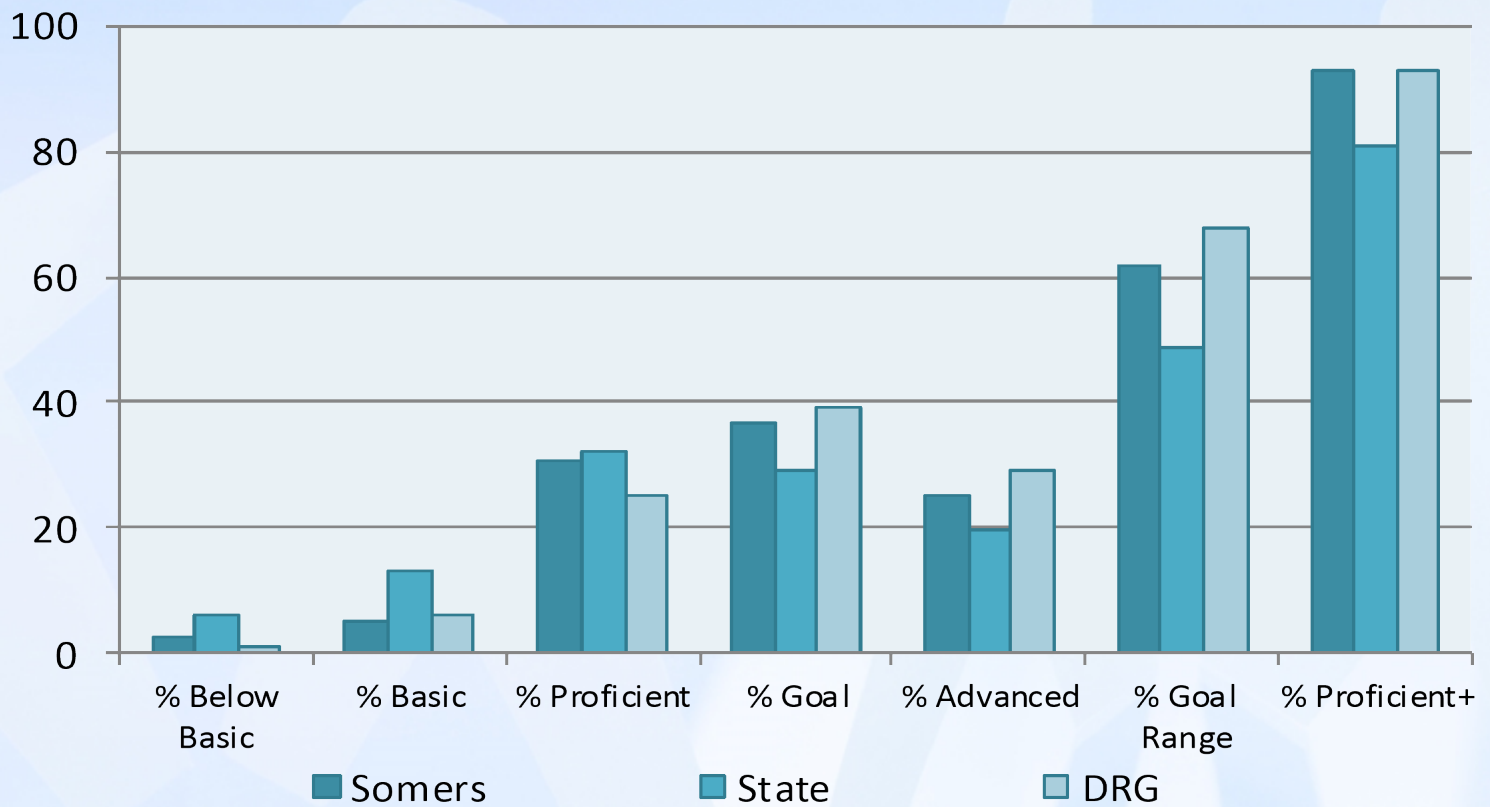
**Gender:**  
The gender-based Achievement Gap shrinks every year predominantly because male student scores improve dramatically. By 8th grade the Gap has essentially closed.

Mabelle B. Avery does not have enough Black, Latino, Asian, and Multiracial students; ELL; Special Ed; Low Income. Only CMT results for N>20 are publically reported. Achievement gaps can only be calculated for Gender.

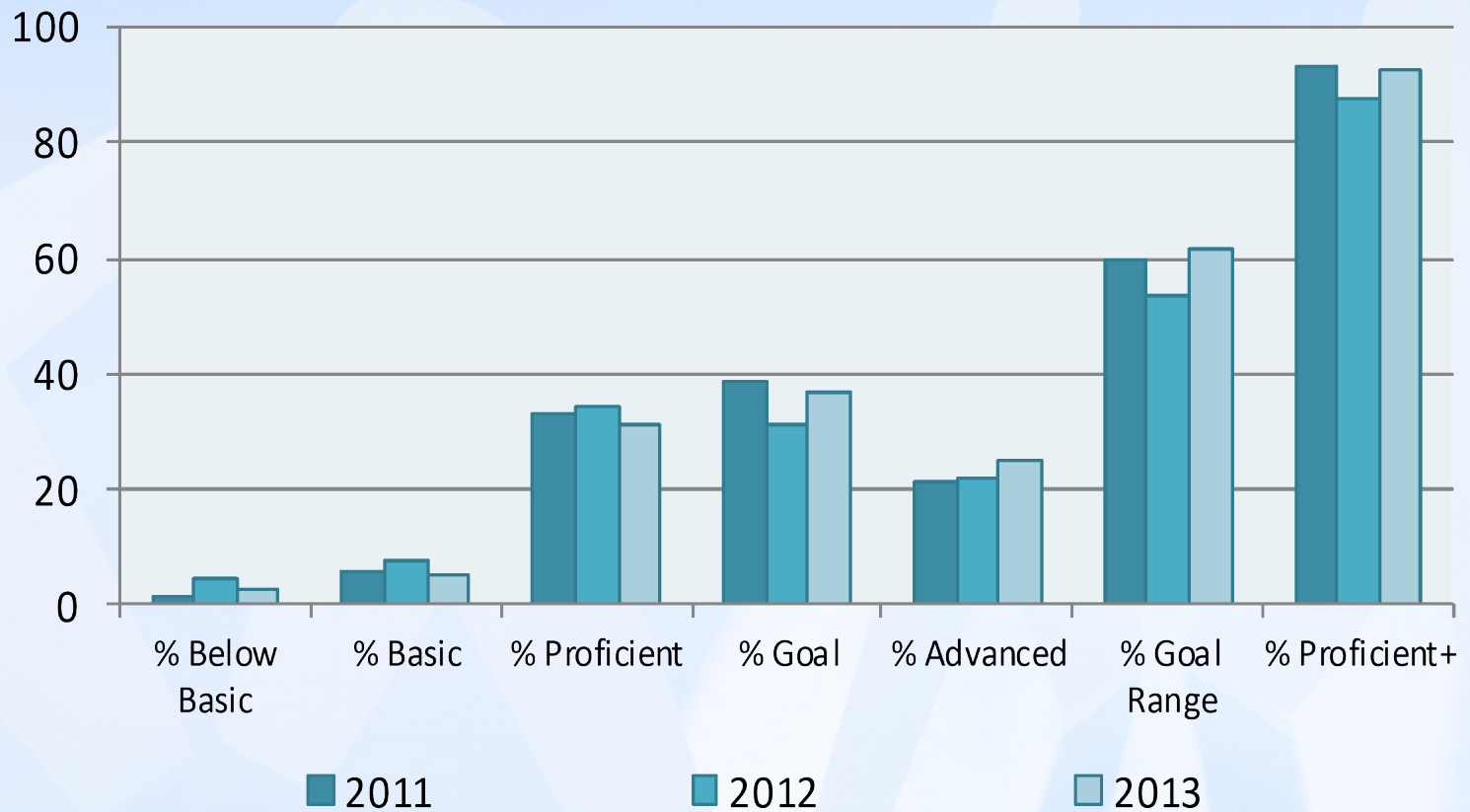


# Somers High School

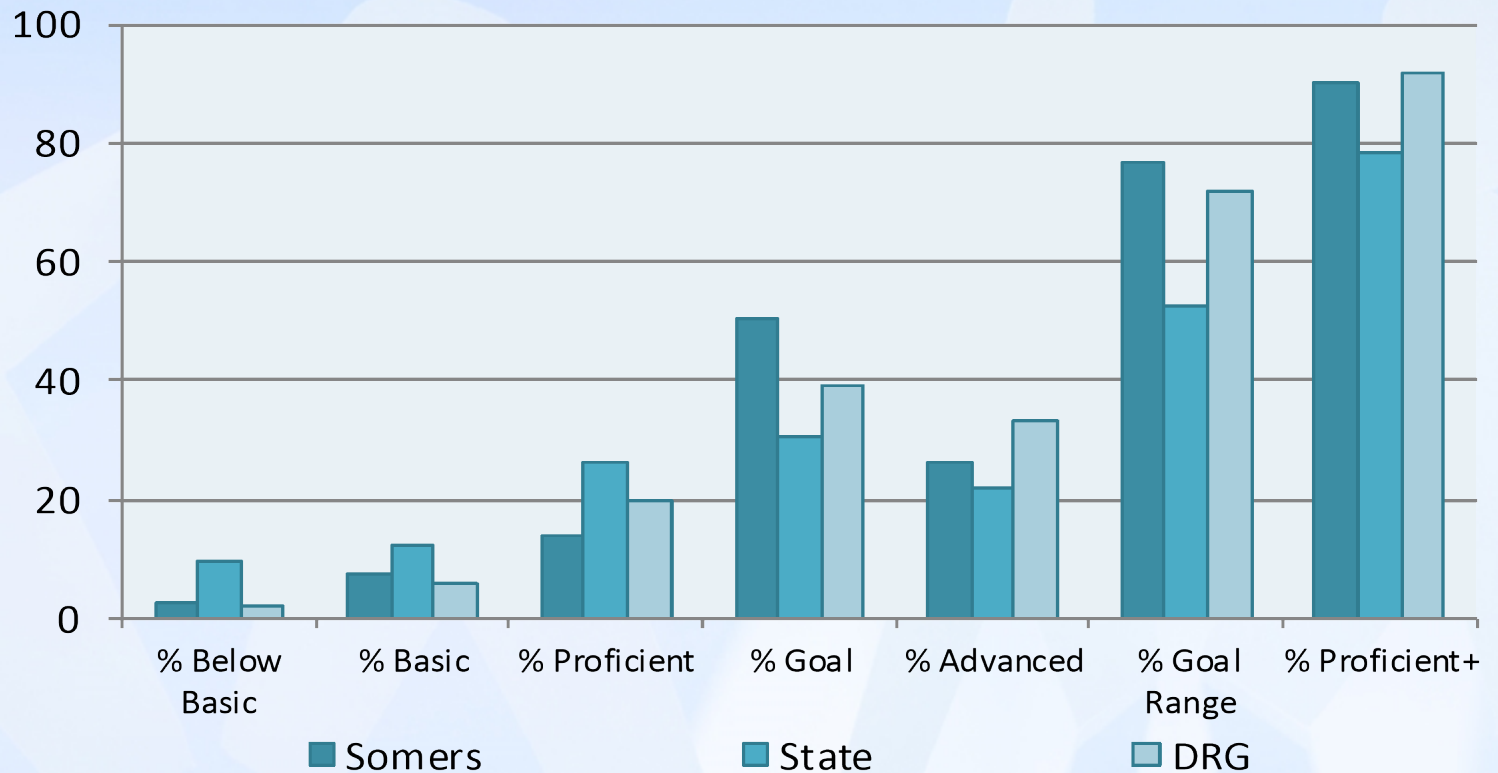
# Grade 10 CAPT Results - Reading



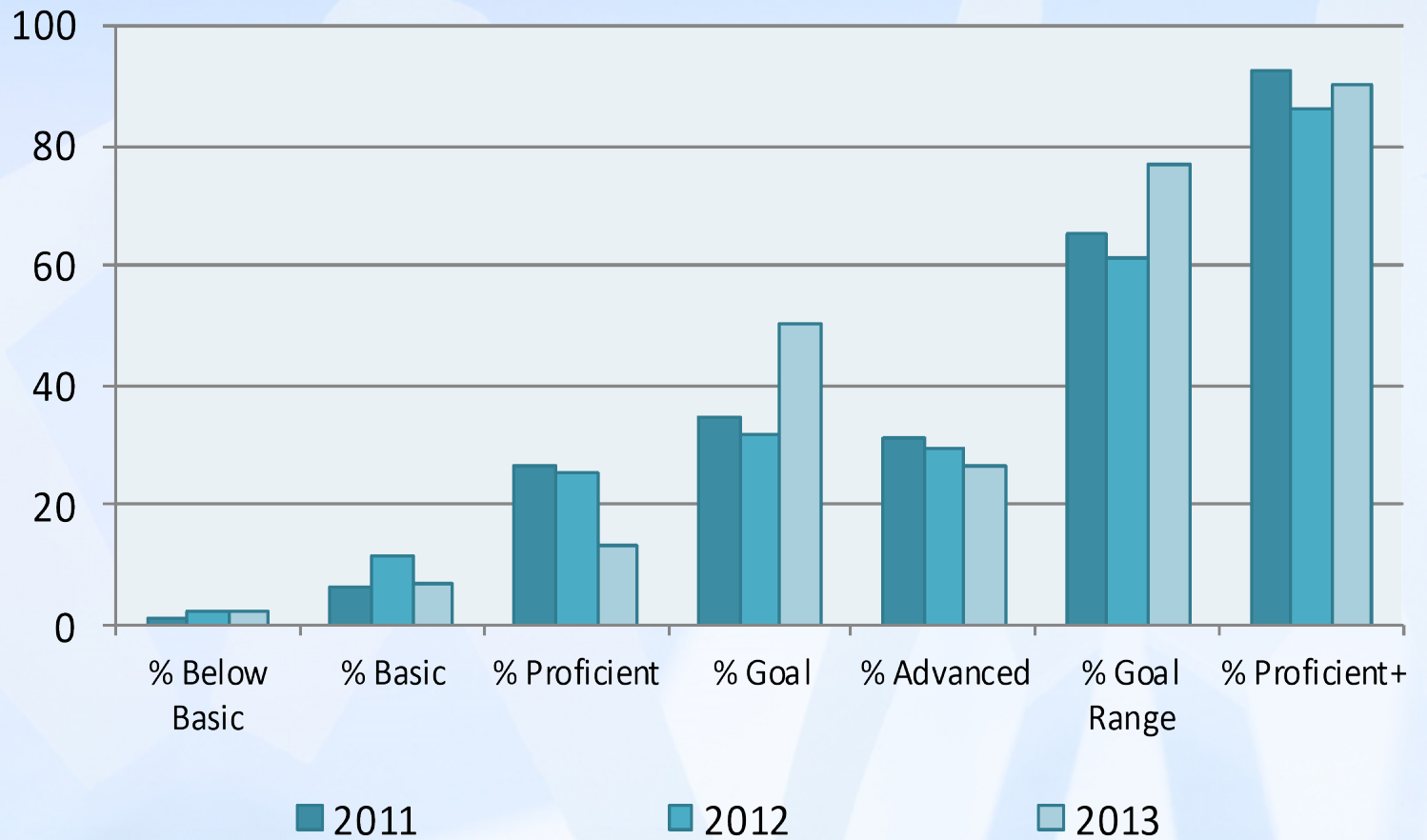
# Grade 10 CAPT Results - Reading



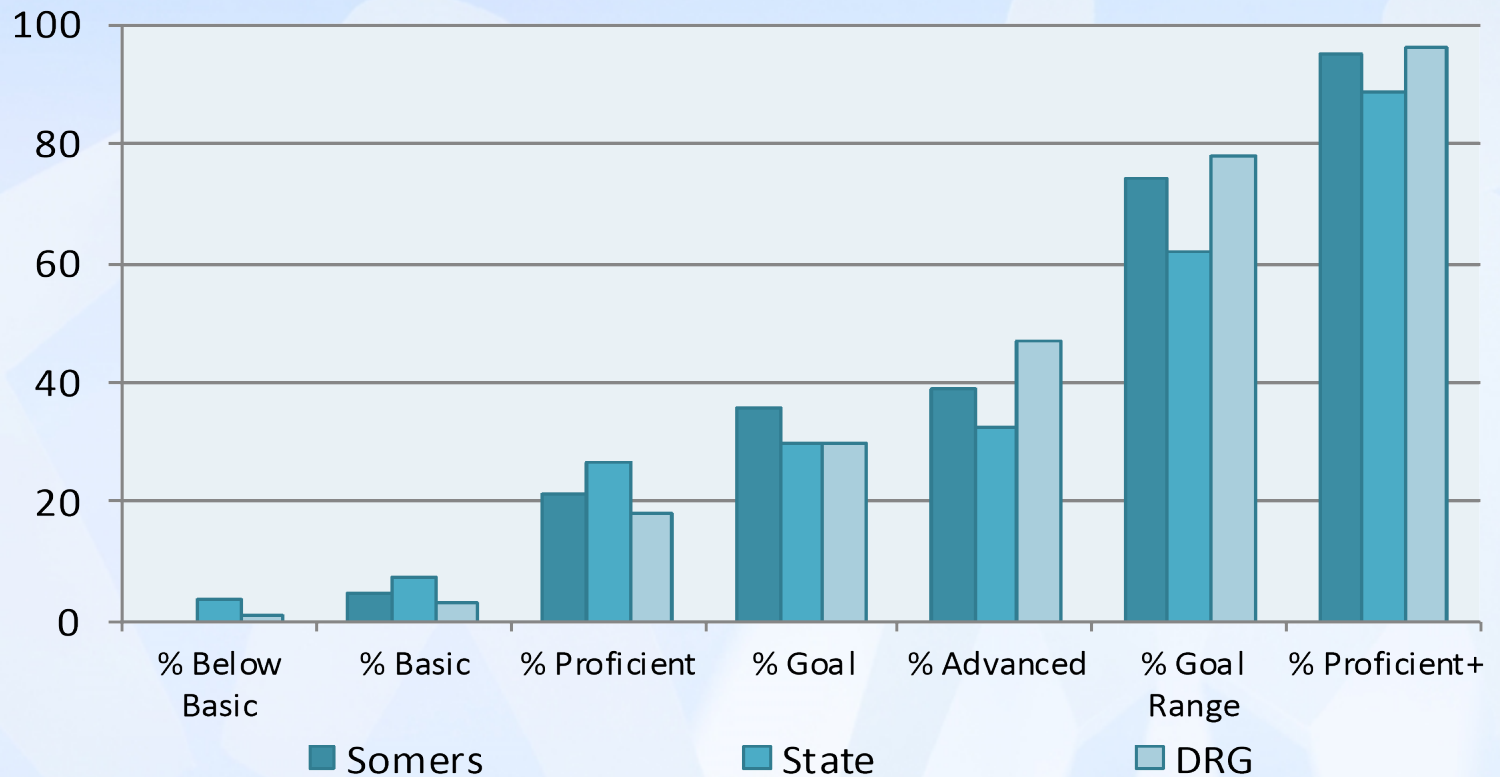
# Grade 10 CAPT Results - Math



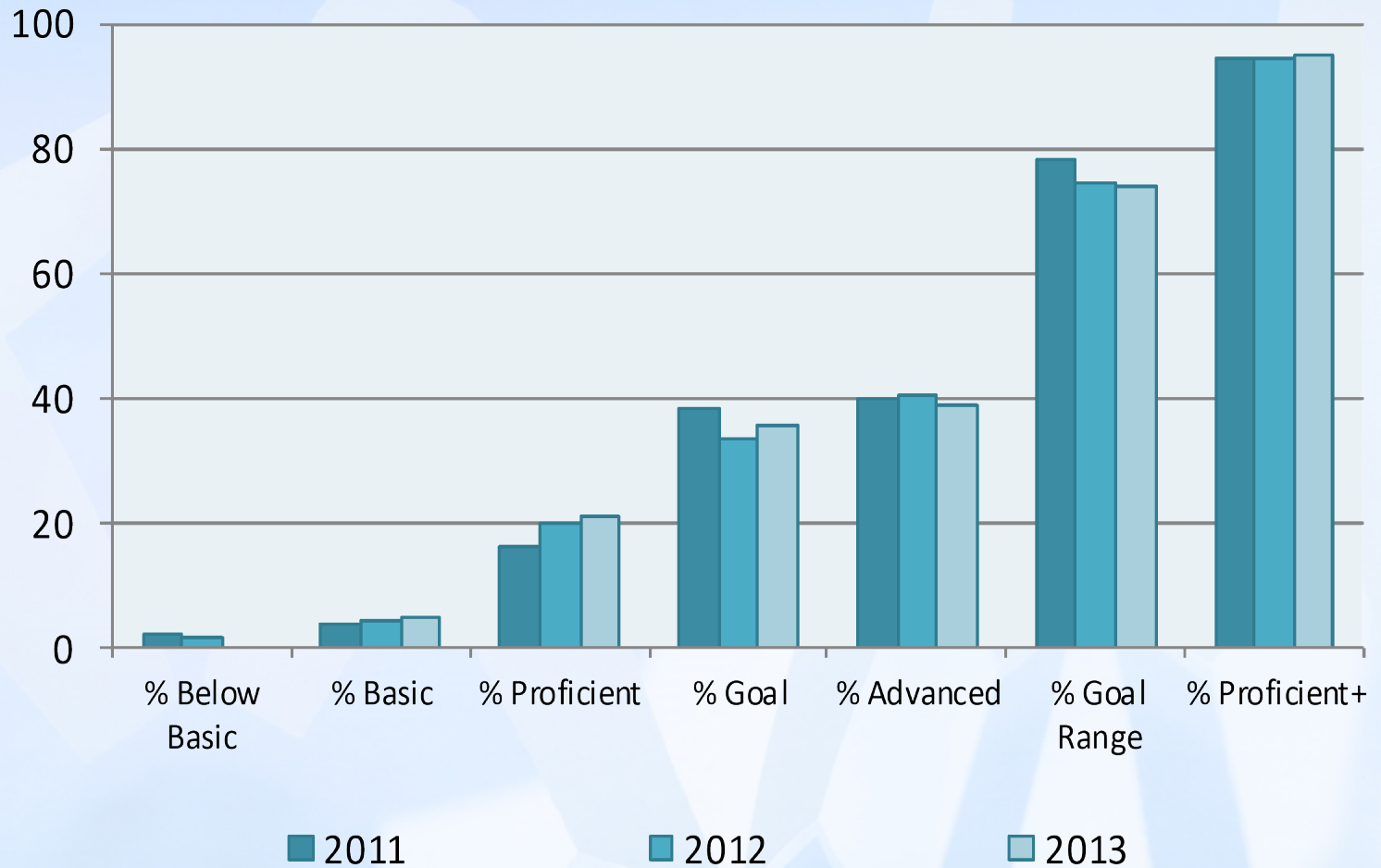
# Grade 10 CAPT Results - Math



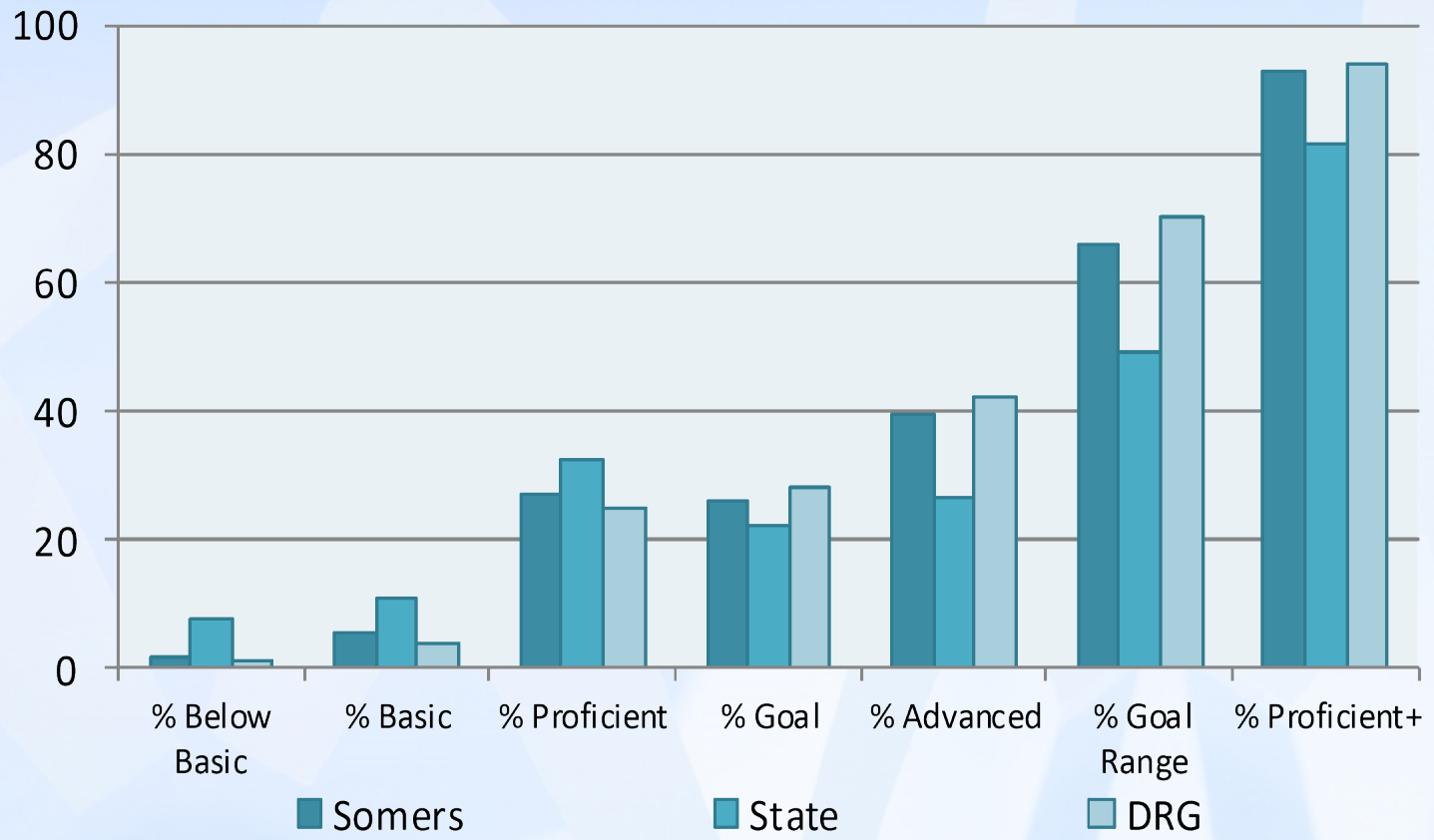
# Grade 10 CAPT Results - Writing



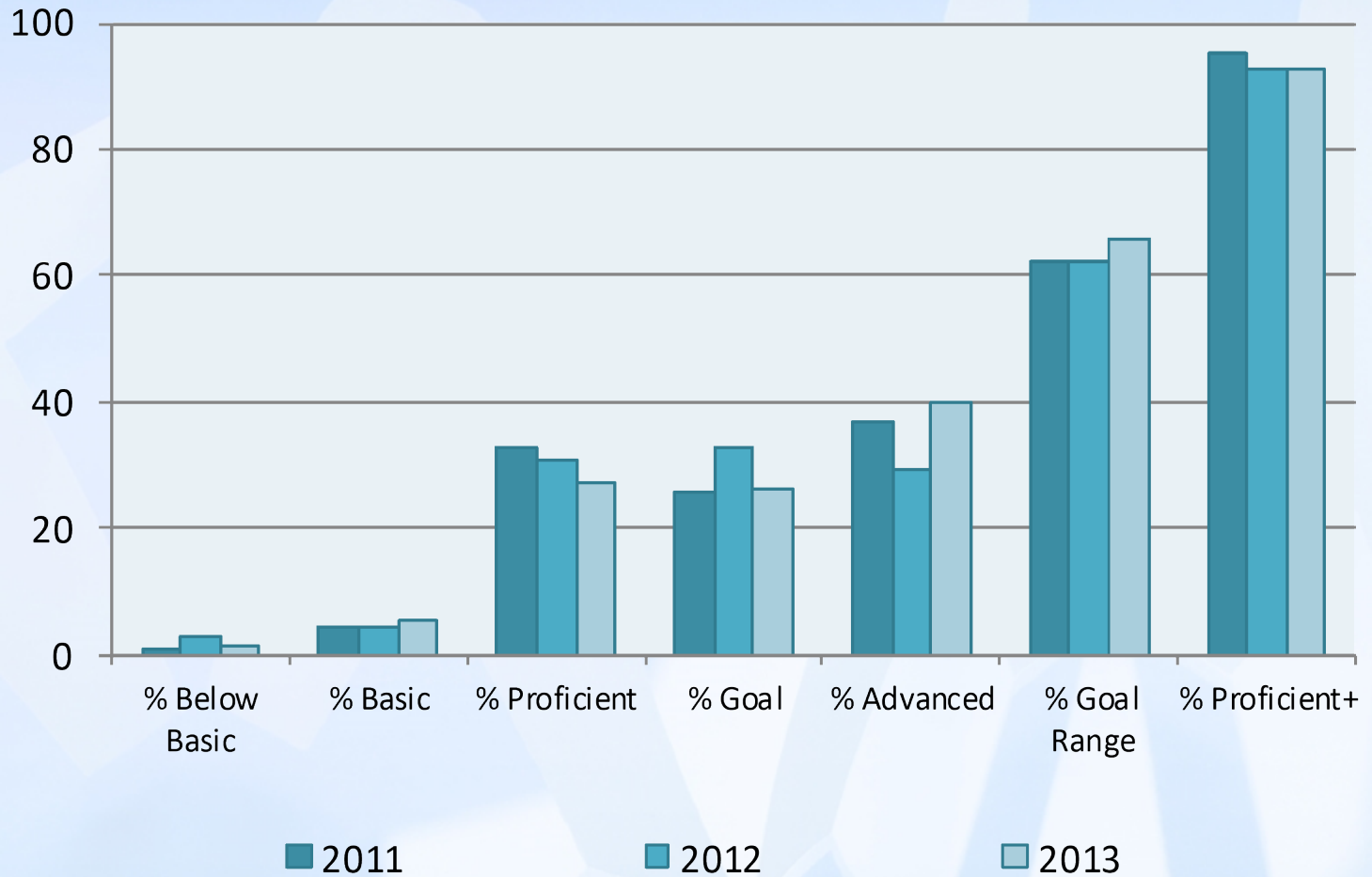
# Grade 10 CAPT Results - Writing



# Grade 10 CAPT Results - Science



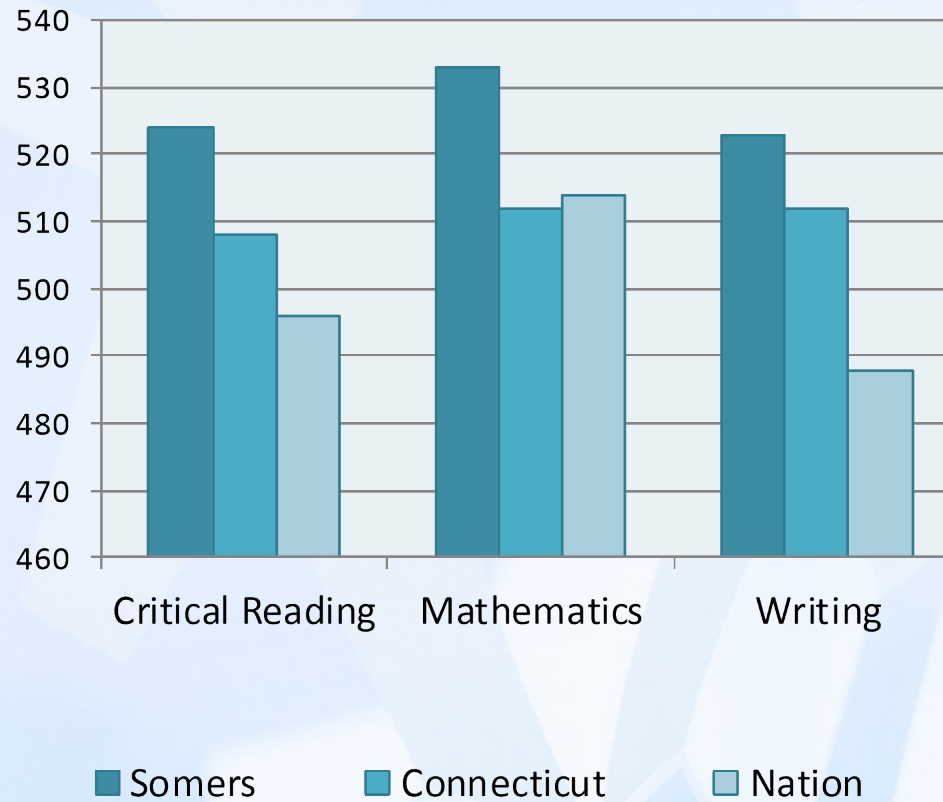
# Grade 10 CAPT Results - Science



# SAT Scores



## Average SAT Score




# Somers Board of Education General Budget Treasury Warrant

Report # 25042

Check Batch: 8987  
 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: 10/10/13  
 \_\_\_\_\_  
 William B. Boutwell, Director of Business Services

8987	7329	10/15/2013	V01035	A W Gifford, Inc.	0.00	86.10
	7330	10/15/2013	V60790	Alternative Access Assistive Technology	0.00	1,920.00
	7331	10/15/2013	V60041	Anthem BCBS	0.00	185,054.51
	7332	10/15/2013	V60040	Anthem Life Insurance Company	0.00	2,019.89
	7333	10/15/2013	V02141	Apple Inc.	0.00	1,779.05
	7334	10/15/2013	V00884	Avery Septic Service	0.00	250.00
	7335	10/15/2013	E00450	Bergamini, Lisa	0.00	20.34
	7336	10/15/2013	V02406	Billings Sports, Inc.	0.00	759.00
	7337	10/15/2013	E00022	Bodine-Donahue, Gail	0.00	12.00
	7338	10/15/2013	E00025	Boutwell, Bill	0.00	26.48
	7339	10/15/2013	E00047	Campanelli, Anthony	0.00	250.00
	7340	10/15/2013	V01814	Carlex	0.00	73.85
	7341	10/15/2013	V00052	CAS Inc.	0.00	800.00
	7342	10/15/2013	V51942	CBS	0.00	3,023.37
	7343	10/15/2013	V54308	Gale/CENGAGE Learning	0.00	1,795.00
	7344	10/15/2013	V60888	Central Connecticut State University	0.00	60.00
	7345	10/15/2013	V00159	Connecticut Light & Power	0.00	9,180.13
	7346	10/15/2013	V60574	CLG Electric LLC	0.00	4,013.00
	7347	10/15/2013	V60057	Community Child Guidance Clinic, Inc.	0.00	9,797.50
	7348	10/15/2013	V02367	ConnCASE	0.00	185.00

# Somers Board of Education General Budget Treasury Warrant

Report # 25042

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	7349	10/15/2013	V02474	Connecticut Radio, Inc	0.00	997.00
	7350	10/15/2013	V02198	The Connecticut Water Company	0.00	5,846.44
	7351	10/15/2013	V60205	CPI Qualified Plan Consultants, Inc.	0.00	32.00
	7352	10/15/2013	V00204	CREC	0.00	36,159.81
	7353	10/15/2013	V54321	Custom Printing & Copy, Inc.	0.00	186.14
	7354	10/15/2013	V60638	Darlene Hardwood FLG Co., Inc	0.00	600.00
	7355	10/15/2013	V60709	DBS Energy Inc.	0.00	9,727.49
	7356	10/15/2013	V00236	Demco, Inc.	0.00	223.90
	7357	10/15/2013	V60550	Devereux Glenholme	0.00	20,478.00
	7358	10/15/2013	V60089	Dime Oil Company LLC	0.00	691.85
	7359	10/15/2013	V53119	Discount School Supply	0.00	466.07
	7360	10/15/2013	V02359	Downes & Reader Hardwood	0.00	272.50
	7361	10/15/2013	V60252	EAI Education	0.00	58.85
	7362	10/15/2013	V00295	Education Week Magazine	0.00	39.00
	7363	10/15/2013	V00605	Electrical Wholesalers	0.00	78.12
	7364	10/15/2013	V54191	Electrified Discounters, Inc.	0.00	263.41
	7365	10/15/2013	V60181	Ellington HS Activity Fund	0.00	2,100.00
	7366	10/15/2013	V53634	Enfield Public Schools	0.00	1,200.00
	7367	10/15/2013	V54168	First Student, Inc	0.00	598.00
	7368	10/15/2013	V02186	Flinn Scientific, Inc.	0.00	753.45
	7369	10/15/2013	V01563	Follett Educational Services	0.00	609.85
	7370	10/15/2013	V54081	Graduate Pest Solutions, Inc.	0.00	225.00
	7371	10/15/2013	V60804	Granite City Electric Supply	0.00	439.87
	7372	10/15/2013	E00126	Grenier, Lisa	0.00	35.00
	7373	10/15/2013	V53439	Group Dynamic	0.00	66.60
	7374	10/15/2013	V60071	Hampden Engineering	0.00	291.50
	7375	10/15/2013	V51232	Hartford Hospital	0.00	950.00
	7376	10/15/2013	V21141	WRS Group LTD	0.00	105.00
	7377	10/15/2013	V60090	High Grade Gas Service, Inc	0.00	125.00
	7378	10/15/2013	V21177	Home Depot CRC	0.00	44.55
	7379	10/15/2013	V54063	HSABank	0.00	2.50
	7380	10/15/2013	E00689	Hull, Bryan	0.00	385.77
	7381	10/15/2013	E00151	Ingram, Nancy	0.00	54.03
	7382	10/15/2013	V52848	Intensive Education Academy, Inc.	0.00	8,499.30
	7383	10/15/2013	V60056	J.A. Sexauer	0.00	1,714.20
	7384	10/15/2013	V00999	J.W. Pepper & Son, Inc.	0.00	272.28
	7385	10/15/2013	V02093	JCN Services	0.00	2,306.00

# Somers Board of Education General Budget Treasury Warrant

Report # 25042

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	7386	10/15/2013	V02682	Junior Library Guild	0.00	171.00
	7387	10/15/2013	V02625	K & S Distributors	0.00	715.25
	7388	10/15/2013	V00665	Kelly-Fradet Lumber	0.00	192.20
	7389	10/15/2013	V00451	Kittredge Equipment Company, Inc.	0.00	64.70
	7390	10/15/2013	V60721	Learning Incentive Inc, The	0.00	15,300.00
	7391	10/15/2013	V00039	Leonards Auto Parts Co.	0.00	79.92
	7392	10/15/2013	V02151	Library Video Co.	0.00	61.85
	7393	10/15/2013	V02898	MagnaKleen Services	0.00	203.90
	7394	10/15/2013	V02321	Midstate Battery	0.00	161.70
	7395	10/15/2013	E00234	Morrow, Jim	0.00	2,000.00
	7396	10/15/2013	V01013	NASCO Fort Atkinson	0.00	834.96
	7397	10/15/2013	V54074	NASSP /NASC	0.00	210.00
	7398	10/15/2013	V01911	Natchaug Hospital	0.00	894.00
	7399	10/15/2013	V60891	New England Door Closer, Inc	0.00	991.10
	7400	10/15/2013	V60287	New England Mechanical Services, Inc.	0.00	1,030.00
	7401	10/15/2013	E00307	Pantuosco, Mike	0.00	15.27
	7402	10/15/2013	V02825	PAR, Inc	0.00	527.04
	7403	10/15/2013	V60186	PCM Sales, Inc	0.00	49.95
	7404	10/15/2013	V60568	Pediatric Services of America Inc	0.00	4,061.25
	7405	10/15/2013	V60053	Premier Laboratory, Inc	0.00	64.00
	7406	10/15/2013	V53356	ProCom Telecommunications Corp	0.00	1,710.00
	7407	10/15/2013	V60864	Pullman & Comley, LLC	0.00	3,822.50
	7408	10/15/2013	V52074	Really Good Stuff, Inc.	0.00	48.94
	7409	10/15/2013	V02610	Reliable Welding & Speed, LLC.	0.00	1,170.20
	7410	10/15/2013	V52476	River Valley Lawn Care LLC	0.00	817.93
	7411	10/15/2013	E00293	Russell, Mary Jane	0.00	12.00
	7412	10/15/2013	V60760	Salomone, Dr Kathleen	0.00	665.00
	7413	10/15/2013	V60538	School Outfitters	0.00	251.64
	7414	10/15/2013	V01292	School Specialty, Inc.	0.00	1,175.85
	7415	10/15/2013	V02325	Sheffield Pottery, Inc.	0.00	232.00
	7416	10/15/2013	V51324	Sherwin-Williams Co., The	0.00	1,772.10
	7417	10/15/2013	V02404	Somers Ace Hardware	0.00	725.95
	7418	10/15/2013	V00886	Somers Lunch Program	0.00	4.65
	7419	10/15/2013	V60616	Somers Public Schools	0.00	95.12
	7420	10/15/2013	V00548	Somers Sanitation Service, Inc.	0.00	1,189.70
	7421	10/15/2013	V01591	Town of Somers	0.00	13,228.38
	7422	10/15/2013	E00322	Suffredini, Dr. Maynard	0.00	34.47

# Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	7423	10/15/2013	V60810	The Village for Families and Children	0.00	3,300.00
	7424	10/15/2013	V53615	Thurston Foods, Inc.	0.00	2,659.98
	7425	10/15/2013	V01000	Town of Somers BOE	0.00	15,000.00
	7426	10/15/2013	V60356	TPC Associates, Inc	0.00	790.20
	7427	10/15/2013	V53945	Transcanda Power Marketing LTD	0.00	9,359.56
	7428	10/15/2013	M53099	Tull Brothers, Inc.	0.00	440.00
	7429	10/15/2013	V54059	Verizon Wireless	0.00	482.91
	7430	10/15/2013	V53413	W. B. Mason Co., Inc.	0.00	1,259.29
	7431	10/15/2013	V52399	W.R. Robinson Lumber	0.00	70.00
	7432	10/15/2013	E00340	Wald, Michael	0.00	151.00
	7433	10/15/2013	A00063	Wesolowski, Mary Ann	0.00	165.00
	7434	10/15/2013	V00882	West Music Company	0.00	257.04
	7435	10/15/2013	V01445	Whalley Computer Associates	0.00	159.20
	7436	10/15/2013	V02738	William V. MacGill & Co.	0.00	66.80
	7437	10/15/2013	E00571	Wilson, Robert	0.00	70.00
	7438	10/15/2013	V60875	Zones Inc	0.00	1,282.29
<b>Totals:</b>					0.00	\$408,101.49

110 Checks Listed.

# Somers Board of Education General Journal Register

Report # 25041  
Batch: 8953  
Transaction: N/A  
Show Summary Only: Yes

<b>Batch #</b>	<b>Control Total</b>	<b>Status</b>	<b>Created By</b>	<b>Created On</b>	<b>Last Updated By</b>	<b>Last Updated On</b>
8953	\$408,101.49	Posted	lbergamini	10/07/2013	lbergamini	10/10/2013

General Ledger Distribution Summary						
Period, Fiscal Year	Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
<b>October, 2014</b>						
<b>Generated Distributions</b>						
	10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			396,203.17	0.00
	10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	396,203.17
		Total Generated Distributions			<b>\$396,203.17</b>	<b>\$396,203.17</b>
<b>User-Entered Distributions</b>						
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			290.75	0.00
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	408,392.24
	10-100-2-2-02-242-611-01-5-00161	K-5 - ART SUPPLIES			1,533.03	0.00
	10-100-2-2-14-241-611-01-5-00155	K-5 - GENERAL SUPPLIES			876.45	0.00
	10-100-2-2-16-242-611-01-5-00722	K-5 - LANGUAGE ARTS SUPPLIES			54.03	0.00
	10-100-2-2-20-242-611-01-5-00169	K-5 - MUSIC SUPPLIES			529.32	0.00
	10-100-2-3-12-242-611-01-5-00182	MA - TECHNOLOGY ED SUPPLIES			376.78	0.00
	10-100-2-3-14-241-611-01-5-00157	MA - GENERAL SUPPLIES			388.60	0.00
	10-100-2-3-14-241-611-01-5-00157	MA - GENERAL SUPPLIES			0.00	34.80
	10-100-2-4-02-242-611-01-5-00165	HS - ART SUPPLIES			12.30	0.00
	10-100-2-4-12-242-611-01-5-00183	HS - TECHNOLOGY ED SUPPLIES			1,442.70	0.00
	10-100-2-4-14-241-611-01-5-00159	HS - GENERAL SUPPLIES			1,192.59	0.00
	10-100-2-4-18-242-611-01-5-00191	HS - MATH SUPPLIES			58.85	0.00
	10-100-2-4-26-242-611-01-5-01070	HS - ENGLISH SUPPLIES			609.85	0.00
	10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES			753.45	0.00
	10-100-2-4-38-242-611-01-5-00181	HS - QUANTITY FOODS SUPPLIES			2,659.98	0.00
	10-100-2-4-48-242-611-01-5-00721	HS - HEALTH ED SUPPLIES			105.00	0.00
	10-100-2-5-14-241-611-01-5-00873	SW - GENERAL COMPUTER SUPPLIES			1,935.70	0.00
	10-100-8-3-66-910-730-01-5-00818	MA - CAPITAL OUTLAY			251.64	0.00
	10-100-8-4-66-910-730-01-5-00607	HS CAPITAL OUTLAY			192.20	0.00
	10-100-8-5-66-910-730-04-5-00843	SW - CAPITAL OUTLAY TECHNOLOGY			1,694.95	0.00
	10-120-9-9-50-137-810-05-5-00059	SP ED - INSTITUTIONAL DUES			185.00	0.00
	10-120-9-9-98-242-611-01-5-00230	SES - ALP I SUPPLIES			48.94	0.00
	10-120-9-9-98-243-611-01-5-01002	SP ED - TESTING			527.04	0.00
	10-120-9-9-98-955-330-02-5-01142	SPED - CONSULTANT FEES			2,585.00	0.00
	10-120-9-9-98-955-330-02-5-01674	SP ED - CONTRACTED SERVICES			4,061.25	0.00

## Somers Board of Education General Journal Register

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
8953	\$408,101.49	Posted	lbergamini	10/07/2013	lbergamini	10/10/2013
					35.00	0.00
					66.80	0.00
					151.00	0.00
					800.00	0.00
					250.00	0.00
					60.00	0.00
					39.00	0.00
					171.00	0.00
					1,795.00	0.00
					223.90	0.00
					135.70	0.00
					94.00	0.00
					5,854.50	0.00
					4.65	0.00
					54.81	0.00
					76.52	0.00
					95.12	0.00
					210.00	0.00
					850.58	0.00
					1,223.48	0.00
					872.79	0.00
					186.14	0.00
					2,707.00	0.00
					2,572.55	0.00
					51.27	0.00
					78.99	0.00
					102.29	0.00
					133.62	0.00
					64.70	0.00
					100.00	0.00
					103.33	0.00
					226.02	0.00
					1,972.20	0.00
					159.20	0.00
					0.00	255.95
					100.00	0.00
					4,089.95	0.00
					50.00	0.00

## Somers Board of Education General Journal Register

Report # 25041

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
8953	\$408,101.49	Posted	Ibergamini	10/07/2013	Ibergamini	10/10/2013
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			2,125.60	0.00
10-260-5-6-62-722-430-08-5-00442		SW - GROUNDS KEEP		Yes	817.93	0.00
10-260-5-6-62-722-430-08-5-00444		SW - RUBBISH REMOVAL			1,189.70	0.00
10-260-5-6-62-722-430-08-5-00447		SW - GENERAL REPAIR		Yes	732.12	0.00
10-260-5-6-62-722-430-08-5-00467		SW - GENERAL PAINT			1,798.33	0.00
10-260-5-6-62-722-430-08-5-00471		SW - FIRE ALARMS & BELLS			951.90	0.00
10-260-5-6-62-722-430-08-5-00801		SW - EXTERMINATING		Yes	225.00	0.00
10-260-5-6-62-722-430-08-5-00885		SW - ELECTRICAL SUPPLIES			517.99	0.00
10-260-5-6-62-722-430-08-5-00886		SW - PLUMBING SUPPLIES		Yes	1,714.20	0.00
10-260-5-6-64-641-620-05-5-00358		K-5 - ELECTRICITY			11,119.57	0.00
10-260-5-6-64-641-620-05-5-00360		MA - ELECTRICITY			6,315.34	0.00
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY			10,660.37	0.00
10-260-5-6-64-641-620-05-5-00362		MAINTENANCE - ELECTRICITY			171.90	0.00
10-260-5-6-64-722-690-05-5-00373		SW - WATER		Yes	5,846.44	0.00
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS			64.00	0.00
10-270-4-5-84-521-627-12-5-00327		BUS FUEL			12,626.42	0.00
10-279-4-5-84-722-627-12-5-00341		SW - GASOLINE SCHOOL VEHICLES			1,293.81	0.00
10-279-7-4-20-530-580-07-5-00268		HS - BAND TRAVEL			624.48	0.00
10-280-6-5-82-820-200-13-5-00509		SW - FLEXIBLE SPENDING ACCT			66.60	0.00
10-280-6-5-82-820-200-13-5-00510		DENTAL			15,000.00	0.00
10-280-6-5-82-820-200-13-5-00512		LIFE AND AD&D INSURANCE			2,019.89	0.00
10-280-6-5-82-820-200-13-5-01185		SW - HEALTH MAINTENANCE ORG.			50,858.39	0.00
10-280-6-5-82-820-200-13-5-01186		SW - PREFERRED PROVIDER ORG.			131,856.98	0.00
10-280-6-5-82-820-200-13-5-01228		SW - HEALTH SAVINGS ACCOUNT			2,341.64	0.00
10-320-7-3-42-880-590-06-5-00596		MA - OFFICIALS			165.00	0.00
10-320-7-4-42-880-112-06-5-01583		HS - CO-OP GYMNASTICS			3,300.00	0.00
10-320-7-4-42-880-690-06-5-00595		HS - ATHLETIC SUPPLIES			774.27	0.00
10-613-9-9-88-955-561-14-5-00622		SPED - CREC RIVER STREET			36,159.81	0.00
10-613-9-9-88-955-561-14-5-00673		SP ED - TUITION		Yes	59,218.80	0.00
Total User-Entered Distributions					<b>\$408,682.99</b>	<b>\$408,682.99</b>
Total for October, 2014					<b>\$804,886.16</b>	<b>\$804,886.16</b>
<b>Grand Total for Batch # 8953</b>					<b>\$804,886.16</b>	<b>\$804,886.16</b>

# Somers Board of Education General Journal Register

Report # 25041

<b>Batch #</b>	<b>Control Total</b>	<b>Status</b>	<b>Created By</b>	<b>Created On</b>	<b>Last Updated By</b>	<b>Last Updated On</b>
8953	\$408,101.49	Posted	lbergamini	10/07/2013	lbergamini	10/10/2013

405 Transactions Listed.

**Somers Board of Education**  
One Vision Boulevard  
Somers, Connecticut 06071  
*www.somers.k12.ct.us*

**2014 MEETING SCHEDULE**

Monday, January 13, 2014  
Monday, January 27, 2014

Monday, February 10, 2014  
Monday, February 24, 2014

Monday, March 10, 2014  
Monday, March 24, 2014

Monday, April 7, 2014  
Monday, April 21, 2014

Monday, May 12, 2014  
Tuesday, May 27, 2014

Monday, June 9, 2014  
Monday, June 23, 2014

Monday, July 14, 2014

Monday, August 25, 2014

Monday, September 8, 2014  
Monday, September 22, 2014

Tuesday, October 14, 2014  
Monday, October 27, 2014

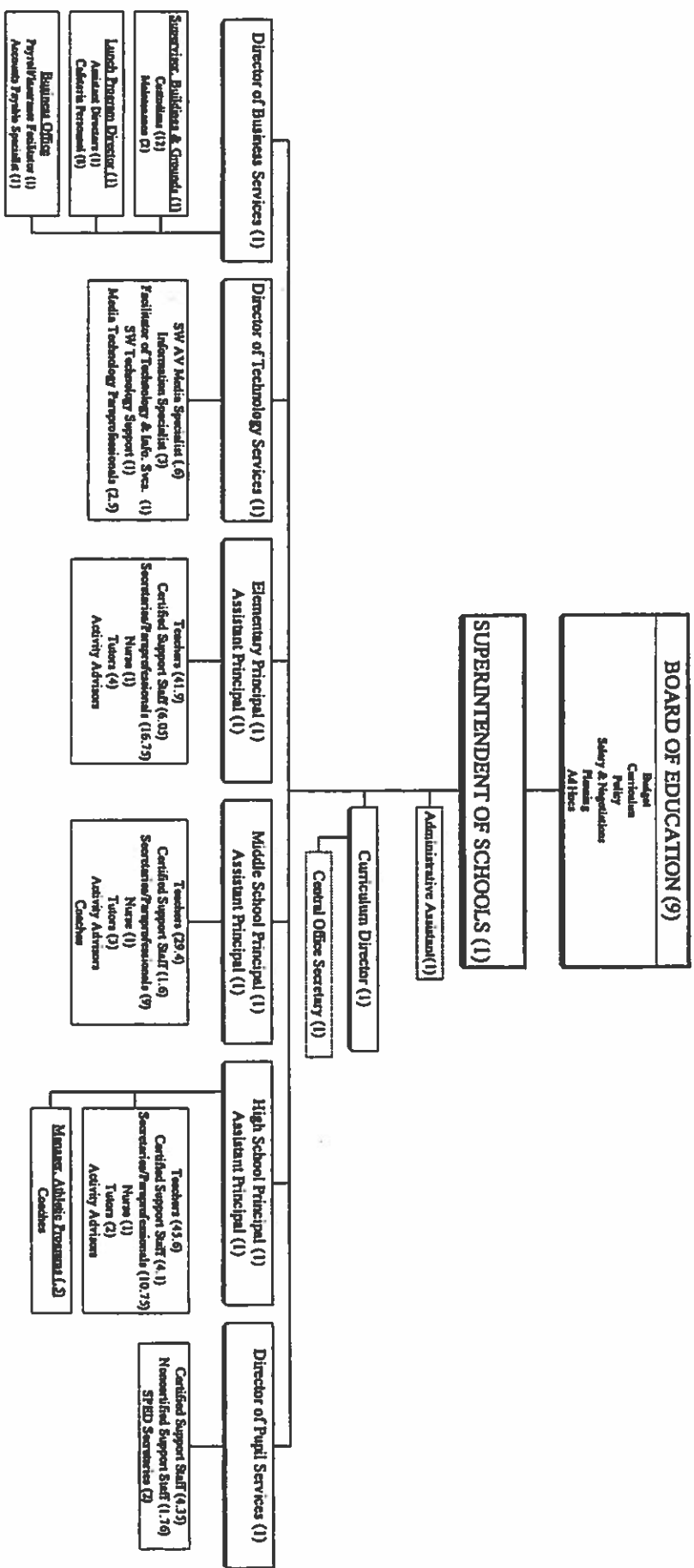
Monday, November 10, 2014  
Monday, November 24, 2014

Monday, December 8, 2014

Meetings are held at 7:00 p.m. in the Mabelle Avery Middle School District Offices Board Room unless specified otherwise on the meeting agenda.

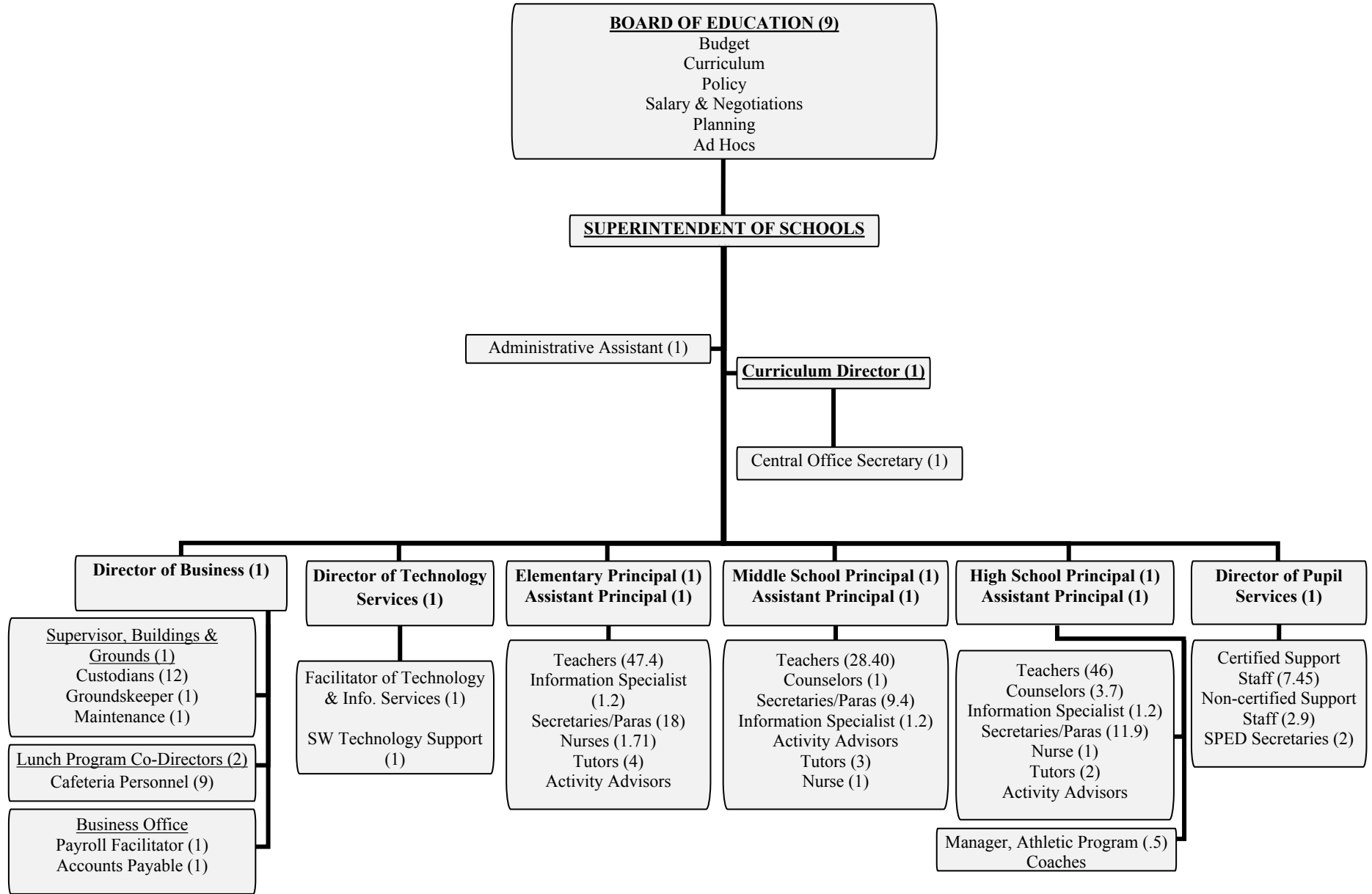
# SOMERS PUBLIC SCHOOLS

DHS Code: 2120



9/15/2012

**SOMERS PUBLIC SCHOOLS**



FIELD TRIP REQUEST

School: Somers High School Date: 9/12/13  
 Requested by: Cheryl A. Gustafson Department: World Language  
 Destination: Québec City Date of trip: 1/31/14 - 2/2/14  
 Departure time: 7:00 am Fri Approximate time of return: 9:00 pm Sun.  
 Number of students involved: 20-30 Number of chaperones: 4

Type of transportation: Motorcoach

Expense to students: \$ 525 - 619 depending on final enrollment

Expense to school system: Cost of substitutes for up to 4 chaperones

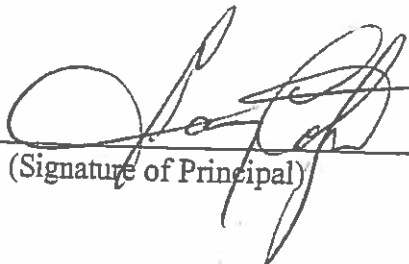
Written Objectives/Relationship to curriculum:

This field experience addresses the curriculum standard of "Communities." As part of the WL Curriculum, language students are expected to participate in the language community outside the classroom. Furthermore, the trip engages students in interdisciplinary learning, as they are exposed to history, art, music, and sports - to name a few. This meets the WL standard "Connections!"

Comments:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

TRIP LOG

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



(Signature of Principal)



(To be completed and verified by trip chaperone  
and returned to Accounting Supervisor, Central Office)

Actual departure time: 7:00 am

Actual time of return: 9 pm

Total time of trip (hours/minutes): 60 hours

Bus number(s): N/A

Driver name(s): N/A

Verified by: [Signature]  
(Signature of chaperone)

CENTRAL OFFICE USE ONLY

(For overnight and private vehicle requests only)

Approved \_\_\_\_\_ Disapproved \_\_\_\_\_

\_\_\_\_\_  
Superintendent or Designee's Signature      Date

- Copy: Accounting Supervisor (Superintendent if overnight/private vehicle request) after Principal's approval.
- Copy: Accounting Supervisor (after completion of trip log)
- Copy: Principal's copy

FIELD TRIP PERMISSION FORM

Date of Trip: 1/31 - 2/2/14 Destination: Québec City  
 Time of Departure: 7:00 Am Place of Departure: Somers Elem. Parking  
 Time of Return: 9:00 pm Place of Return: SHS Parking  
 The Group will be traveling by: Motorcoach  
 (Bus/Foot/Car)  
 Lunch will will not be provided. - Some meals provided  
 Activities: Dogsledding, tubing, museums, history workshops, site visits  
 Supervising Teacher(s): Cheryl Gustafson

Date of Trip: 1/31/14 - 2/2/14 Destination: Québec City  
Parent/guardian contact information:  
 Home: \_\_\_\_\_ Work: \_\_\_\_\_ Cell: \_\_\_\_\_  
 Alternate contact and phone number: \_\_\_\_\_  
 List any known allergic reactions: \_\_\_\_\_  
 Will student be taking any medication on this trip that has been prescribed by a physician: \_\_\_\_\_  
 If yes, what is that medication: \_\_\_\_\_  
 What was the date of the student's last tetanus shot: \_\_\_\_\_  
 Insurance Company: \_\_\_\_\_ Policy Number: \_\_\_\_\_  
 Family Doctor: \_\_\_\_\_ Phone number: \_\_\_\_\_  
 Parent Comment/Concerns (e.g. medical, dietary, physical, etc. restrictions):  
 \_\_\_\_\_  
 \_\_\_\_\_

I give my permission for the Somers Public Schools staff members to seek medical assistance for my child in the case of any injury or illness incurred while participating in this school-sponsored activity. If I cannot be reached to give my consent to medical personnel, this form will serve to give my permission to carry out necessary treatment. I understand that this trip begins and ends at school. I also understand that I must make provisions for the transportation of my child, from the school to our home, at the end of any educational trip that terminates after the regular school day.

Student's Name  
Cheryl A. Gustafson  
 Teacher

Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_  
Somers High School  
 School/Grade French Instructor



## Québec

### Somers HS

5 Vision Boulevard, Somers, Connecticut

January 31 to February 02, 2014

#### Friday, January 31, 2014

- 7:30 AM Departure from your school aboard your locally chartered motorcoach.
- 4:00 PM Arrive in Quebec City, meet your tour leader and check in to the hotel before you...
- 6:00 PM Arrive for a fun-filled evening at Érablière du Cap, an authentic Cabane à Sucre Québécoise. Partake in a 17th century meal, dancing, a taffy pull, make your own maple butter and more.  
Conclude your evening with a dog-sled ride through the maple grove with our friends from Chenil la Poursuite.
- 9:30 PM Return to the hotel for a well deserved night's rest.

Hotel Plaza  
3031 Laurier Blvd - Ste-Foy QC  
PH: (418) 658-2727

(Or equivalent pending availability upon receipt of deposit.)

#### Saturday, February 01, 2014

- 8:30 AM Petit-déjeuner de crêpes bretonnes Au Petit Coin Breton on la rue St Jean.
- 10:00 AM Observe beautiful mosaics and a replica of Michelangelo's Pieta during your visit of the Ste-Anne shrine.
- 11:15 AM Walk across the suspended bridge spanning the Montmorency Falls.
- 12:00 PM Time for a lunch and to explore Old Quebec and the Carnaval sites on your own (lunch is at individual expense).
- 2:00 PM Take in the view from the top of the city's tallest building: l'Observatoire de la Capitale.
- 3:30 PM Meet Le Marquis de Montcalm and General Wolfe during the 1759 Battle of the Plains of Abraham at la Maison de la Découverte.
- 5:30 PM Some say it's worth learning French grammar in exchange for an inner tubing ride at the Village des Sports (inner tube rental and meal voucher is included).
- 10:00 PM Return to the hotel for a well deserved night's rest.

#### Sunday, February 02, 2014

- 8:00 AM Following your hotel check-out, enjoy a petit-déjeuner soleil at Cora.
- 9:30 AM French-Canadian legends theatre workshop. All will become actors...one will become a werewolf!
- 11:30 AM Time for lunch in Old Quebec (individual expense).
- 12:30 PM Hugs and handshakes as you bid farewell to your tour leader and head back home.
- 9:00 PM Approximate time of arrival back at your school.



## TOUR PROPOSAL

### *How do you book your tour?*

- CALL US!!! Anytime, any day at : 1-800-663-4956
- Send a \$100.00 deposit per paying participant  
(plus any optional cancellation insurance premiums)
- Send us your completed booking form  
(available in your tour planner book and online account)

**Deposit Deadline: Tuesday, October 01, 2013**

**Please don't hesitate to contact Jumpstreet if you need an extension**

### *How much does it cost?*

**Somers HS, Connecticut**

Québec	From Friday, January 31, 2014	To Sunday, February 02, 2014
Paying Students (Quadruple Occupancy)	Complimentary Chaperones (Double Occupancy)	Price per student (USD) (Taxes Included)
35	5	\$525
30	4	\$559
25	4	\$619
<b>OPTIONS (Per Person)</b> (Plus applicable tax)		
Double Room Supplement:		\$111
Single Room Supplement:		\$221
<b>The above prices may not be valid after the deposit deadline</b>		
<i>Paying adults are subject to price supplements &amp; activity adjustments supplements</i>		

### **YES! I WISH TO BOOK THIS TOUR!**

This package is great and I would like to book my dates. I understand that Jumpstreet will start making official reservations only when they receive my initial deposit of \$100 per paying participant.

\_\_\_\_\_ Date: \_\_\_\_\_

Cheryl Gustafson

14-90418-JS : QUO-51099-FT8LKW

September 19, 2013

Dear Dr. Suffredini,

I am writing this letter to inform you that in addition to my request for a six-week maternity leave to begin on or around January 14, 2014, I plan to extend my leave for the remainder of the school year. I will be returning to my current position for the start of 2014-2015 school year.

If you have any further questions, or would like to meet with me, please let me know. Thank you, in advance, for your consideration of my request.

Sincerely,

A handwritten signature in cursive script that reads "Melissa Cianci".

Melissa Cianci

*A revised recommended policy.*

## **Instruction**

### **Statewide Proficiency/Mastery Examinations**

For the school year commencing July 1, 2013 and each school year thereafter, each student enrolled in grades three through eight inclusive and grade ten or eleven shall annually, in March or April, take a statewide mastery examination (measuring whether or not a student has mastered essential grade-level skills in reading, language arts and mathematics. Science shall be added to the examination in the 2007- For the school year commencing July 1, 2013 and each school year thereafter, each student enrolled in grade five, eight, ten or eleven shall, annually, in March or April, take a state-wide mastery examination in science. The mastery examination shall be provided by and administered under the supervision of The State Board of Education shall approve the provision and administration of all mastery examinations.

Student scores on each component of the statewide tenth or eleventh grade mastery test (CAPT) may/shall be included on the permanent record and transcripts for each tenth or eleventh grade of students. For each tenth or eleventh grade students who meets or exceeds the statewide mastery goal level on any component of the statewide tenth grade mastery examination, shall have a certification of such mastery made on the permanent record and transcript and be provided a certificate of mastery for each such component. Each tenth or eleventh grade A student who has not met the mastery goal level on each component of the mastery examination may annually take or retake each such component at its regular administration until the student scores at or above each goal level or until the student graduates or turns twenty-one (21).

The school District (excludes endowed or incorporated high schools) may not require achievement of a satisfactory score on the statewide proficiency a mastery examination or statewide mastery examination, or any subsequent retest on a component of such examinations as the sole criterion of promotion or graduation.

Special education students shall participate in mastery testing except in the rare case when their Planning and Placement Team determines that participation would be inappropriate and recommends the use of an alternative assessment as specified by the State Board of Education.

Limited English proficient (LEP) students, including those also identified as requiring special education, who are in their first year of enrollment in a U.S. school and have been in attendance for one school year or less may be permitted to be exempt from one administration of the reading/language arts portion of the Connecticut Mastery Test (CMT) and the Connecticut Academic Progress Test (CAPT) mastery examination. These students must take the Language Assessment Scales (LSS-Links). No such exemption is permitted, based on federal guidelines, from the mathematics and science assessments of the CMT and CAPT. Accommodations, as provided in classroom instruction may be used.

Limited English proficient students eligible for special education due to significant cognitive impairment must be tested on the CMT/CAPT Skills Checklist, regardless of the one school year exemption option.

**Instruction****Statewide Proficiency/Mastery Examinations** (continued)

Any alternate assessment, including the CMT/CAPT Skills Checklist, of students enrolled in special education, shall be available only to those students with significant cognitive disabilities. In compliance with federal law, out-of-level testing is not an option for students enrolled in special education.

~~In compliance with federal legislation, a participation standard of 95 percent of the total school population, as well as for each subgroup (e.g. race/ethnicity, gender, special education, bilingual/ESL, eligibility for free and reduced lunch), will be the participation goal.~~

(cf. 5121 - Examination/Grading/Rating)

(cf. 5125 - Student Records; Confidentiality)

(cf. 6146 - Graduation Requirements)

(cf. 6162.31 - Test Exclusion)

Legal Reference: Connecticut General Statutes

10-14n Statewide mastery examination. Conditions for reexamination. Limitation on use of test results. (as amended by PA 03-174, and PA 03-168, and PA 13-207)

10-14o Compensatory education grant. Financial statement of expenditures.

10-14p Reports by local and regional boards re instructional improvement and student progress.

10-14q Exceptions (as amended by PA 01-205)

PL 107-110 – Title I, 34 CFR Part 200

34 CFR, Part 200 Regulations appearing in Federal Register, 9/13/06.

Policy adopted:

rev 7/01

rev 7/02

rev 6/03

rev 10/05

rev 1/07

rev 6/13

# 2014-2015 SOMERS PUBLIC SCHOOLS

JULY '14						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

4 Independence Day

JANUARY '15 (19)						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1 Holiday Recess  
19 M.L. King Jr. Day

AUGUST '14 (2)						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

25 Staff Convocation Day  
26 Teacher Work Day  
27 Teacher Work Day  
28 **SCHOOLS OPEN**

FEBRUARY '15 (15)						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

16 President's Day  
16-20 February Recess

SEPTEMBER '14 (21)						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1 Labor Day

MARCH '15 (21)						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

18 K-5 Early Release  
19 K-5 Early Release  
20 K-5 Early Release  
27 Teacher Work Day

OCTOBER '14 (21)						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

2 9-12 Early Release  
13 Columbus Day  
24 Teacher Work Day

APRIL '15 (16)						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3 Good Friday  
13-17 April Recess

NOVEMBER '14 (17)						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

5 6-8 Early Release  
6 6-8 Early Release  
10 Teacher Work Day  
11 Veterans Day  
12 K-5 Early Release  
13 K-5 Early Release  
14 K-5 Early Release  
26 Early Release  
27-28 Thanksgiving Recess

MAY '15 (20)						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

25 Memorial Day

DECEMBER '14 (16)						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

24-31 Holiday Recess

JUNE '15 (12)						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

17 **SCHOOLS CLOSING—**  
**Early Release**  
18 Teacher Work Day

# Somers Public Schools

One Vision Boulevard  
Somers, Connecticut 06071

## ENROLLMENT

	<u>10/1/09</u>	<u>10/1/10</u>	<u>10/1/11</u>	<u>10/1/12</u>	<u>9/1/13</u>	<u>10/1/13</u>
Preschool	18	14	21	25	25	25
Kindergarten AM	36	50	60	44	N/A	
Kindergarten PM	49	51	46	47	N/A	
Full-Day Kindergarten/2013					72	72
Grade 1	103	104	99	104	97	98
Grade 2	106	110	110	102	113	114
Grade 3	129	106	114	116	102	102
Grade 4	115	125	108	120	114	115
Grade 5	114	122	127	114	122	122
Grade 6	140	116	119	130	112	112
Grade 7	131	138	119	120	132	132
Grade 8	143	133	139	113	126	126
Grade 9	148	141	132	133	115	114
Grade 10	140	142	139	124	124	126
Grade 11	142	140	144	135	122	121
Grade 12	137	140	138	148	131	128
TOTAL	1651	1632	1615	1575	1507	1507
SES	670	682	685	672	645	648
MBA	414	387	377	363	370	370
SHS	567	563	553	540	492	489
Vo-Ag	3	3	3	1	1	1
Cheney Tech	8	8	10	10	7	7
SPED Outside Placements	17	15	13	13	12	13

**2014-2015 BUDGET PLANNING CALENDAR**  
**(dates tentative for planning purposes)**

2-Oct	Administrative Council Budget Kick-off
Oct/Nov	Administrator Meetings
6-Dec	Preliminary Budget Developed
9-Dec	Superintendent Update to BoE (scheduled BoE meeting)
13-Jan	Superintendent Proposed Budget to BoE (scheduled BoE meeting)
27-Jan	Budget Update (scheduled BoE meeting)
10-Feb	BoE Adoption of Budget for Public Hearing (scheduled BoE meeting)
17-Feb	Campus View Finalized
24-Feb	Campus View Mailed
3-Mar	2014-15 Budget Powerpoint Presentation Finalized
10-Mar	BoE Public Hearing (scheduled BoE meeting)
TBD March	Budget Presentation to BoF
TBD April	Town & BoE Public Hearing
TBD May	Annual Town Meeting
TBD May	Budget Referendum

STUDENTS:

Dress and Grooming:

The Board of Education encourages students to dress in clean clothing appropriate to the school situation. Restrictions on freedom of student dress may be applied whenever the mode of dress in question: i.e.:

1. Is unsafe either for the student or those around the student.
2. Is disruptive of school operations and the education process in general.
3. Is contrary to law.

No restrictions on freedom of dress and adornment will be imposed which:

1. Reflect discrimination as to civil rights.
2. Enforce particular codes of morality or religious tenets.
3. Attempt to dictate or adjudicate style or taste.
4. Do not fall within the direct or implied power of the Board of Education.

The administration is encouraged to establish any needed regulations consistent with this policy through cooperative planning with staff, students and parents.

Adopted:      March 10, 1980