

**BOE Meeting Template**  
**Monday, April 13, 2015 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 5
  1. Curriculum Presentations - Tech Ed and Library/Media 5

Katleen Pezza, Director of Curriculum, will do presentations on Tech Ed and Library/Media. She will be available to answer any questions board members may have.
5. CORRESPONDENCE
6. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS
7. CONSENT AGENDA 23
  1. Approval of Bills
8. NEW BUSINESS 29
  1. SHS Field Trip -NYC Art Museums 29

Mary Curran, Art Teacher at Somers High School, is requesting permission to take 9 students to New York City Art Museums for an overnight **field trip**. Details of the trip are attached.
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. 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 – MARCH 23, 2015

**Members Present:** B. Devlin, D. Palmer, R. Lees, Jr., S. Moynihan Bollinger (arrived at 7:13 p.m.), J. Formeister, A. Kirkpatrick, M. Marquardt, K. McLellan, M. Rockett

**Members Absent:**

**Administrators Present:** Dr. M. Suffredini, B. Boutwell, K. Pezza, Dr. D. Messina, R. Wilson, R. Kapner, D. Senecal

**Staff Present:** K. Constant, M. McDonnell, L. Reilly

**Citizens Present:** K. Richard, J. Shewokis, S. Wyllie, T. Wyllie, A. Allen, J. Symington, M. Splain, G. Lund

**Students Present:**

**Others:**

- 1.0 BUDGET HEARING PUBLIC BUDGET PRESENTATION -- 6:30 P.M. -- SES AUDITORIUM (REGULAR BOE MEETING TO FOLLOW -- 7:00 P.M. -- SES AUDITORIUM)**
- 2.0 CALL TO ORDER**  
The regular meeting of the Board of Education was called to order at 7:11 p.m. by Chairman Devlin in the Somers Elementary School Auditorium.
- 3.0 EXECUTIVE SESSION – DISTRICT SECURITY MEASURES AND PLANS**  
Rationale: An Executive Session will be called to review and discuss the district’s security measures and plans.  
It was **MOVED** (D. Palmer), **SECONDED** (K. McLellan) to enter into Executive Session to review and discuss the district’s security measures and plans and to invite Dr. Suffredini, Superintendent of Schools, as well as Lt. Jose Claudio, Somers Police, at 7:15 p.m. **PASSED 7-2, OPPOSED 2** (A. Kirkpatrick, J. Formeister).  
  
The Board came out of Executive Session at 8:18 p.m.
- 4.0 PLEDGE OF ALLEGIANCE**
- 5.0 APPROVAL OF MINUTES**  
March 9, 2015 – It was **MOVED** (K. McLellan), **SECONDED** (J. Formeister) to approve the March 9, 2015 Board of Education meeting minutes as presented. **PASSED 9-0.**
- 6.0 AUDIENCE TO CITIZENS/STAFF/STUDENTS**
- 6.1. School Wellness Committee Report**  
Carol Meagher, Head Nurse, updated the Board on the status of the School Wellness Committee. The committee is continuing to monitor the allergy policy. The policy also covers other issues such as celiac disease, diabetes, and other allergies that are not life threatening. The committee is striving to seamlessly incorporate the students with allergies in all aspects of school. The staff is aware of the policy and aware of what

food is and is not allowed into the schools. The committee continues to comply with the United States Department of Agriculture guidelines regarding school lunches. Ms. Meagher reported that the committee is in the very early stages of exploring breakfast options due to many children not eating breakfast for various reasons.

#### 7.0 CORRESPONDENCE

- Board members received an email that will be addressed in a future meeting.
- Chairman Devlin received an email from Asnuntuck.
- D. Palmer received a letter and presented it to Chairman Devlin.

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

It was **MOVED** (A. Kirkpatrick), **SECONDED** (R. Lees) to add agenda item 10.5 – New Email Addresses For Board Members. **PASSED 9-0.**

#### 9.0 CONSENT AGENDA

##### 9.1. Approval of Bills

It was **MOVED** (D. Palmer), **SECONDED** (M. Rockett) to approve the 3/23/15 bills in the amount of \$315,805.40 as presented. **PASSED 9-0.**

#### 10.0 NEW BUSINESS

##### 10.1. Interim Substitute Principal – SES

Dr. Suffredini reported that Mr. Peter Micari has been hired as the Interim Substitute Principal at Somers Elementary School during Principal Oliver's absence. He reported that Mr. Micari is familiar with the school system.

It was **MOVED** (K. McLellan), **SECONDED** (S. Bollinger) to consolidate agenda items 10.2, 10.3, and 10.4 (Resignations) to one vote. **PASSED 9-0.**

##### 10.2. Resignation Letter – L. Nelson

It was **MOVED** (K. McLellan), **SECONDED** (S. Bollinger) to accept the resignation of Loretta Nelson, Math/Science Teacher at Mabelle B. Avery Middle School, at the end of the 2014-2015 school year. **PASSED 9-0.**

##### 10.3. Resignation Letter – M. Nadeau

It was **MOVED** (K. McLellan), **SECONDED** (S. Bollinger) to accept the resignation of Melissa Nadeau, English Intervention Teacher at Somers High School, at the end of the 2014-2015 school year. **PASSED 9-0.**

##### 10.4. Letter of Resignation – K. Walker

It was **MOVED** (K. McLellan), **SECONDED** (S. Bollinger) to accept the resignation of Kaitlyn Walker, Grade 2 Teacher at Somers Elementary School, effective at the end of the 2014-2015 school year. **PASSED 9-0.**

##### 10.5. New Email Addresses For Board Members

A. Kirkpatrick ascertained that all Board members were using their new BOE school Gmail accounts.

#### 11.0 OLD BUSINESS

**12.0 ADMINISTRATIVE REPORTS**

**13.0 COMMITTEE REPORTS**

Minutes will be taken at all subcommittee meetings.

**13.1. Budget – Dr. Suffredini reported that he gave Mr. Marinaccio from the Town Hall a couple of potential Monday dates for the Board to present to the BOF (3/30/15 or 4/6/15). The Town Hall will need to have everything ready for the BOF Public Hearing on 4/20/15. He will notify the Board when a date is set.**

**13.2. Curriculum – No report.**

**13.3. Policy – A. Kirkpatrick reported that the next meeting will be held on 4/13/15 at 6 p.m.**

**13.4. Salary & Negotiations – No report.**

**13.5. Planning – D. Palmer reported that a meeting will be set up to monitor the roofing activity progress. Dr. Suffredini reported that the roof project forms were going to be signed in Hartford on 3/24/15.**

**13.6. Other Committees – None.**

**14.0 OTHER**

**15.0 ADJOURNMENT**

**It was MOVED (D. Palmer), SECONDED (S. Bollinger) to adjourn the BOE meeting at 8:43 p.m. PASSED 9-0.**

Respectfully submitted,

**Rick Lees, Jr., Secretary  
Shannin Burns, Recording Secretary**

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

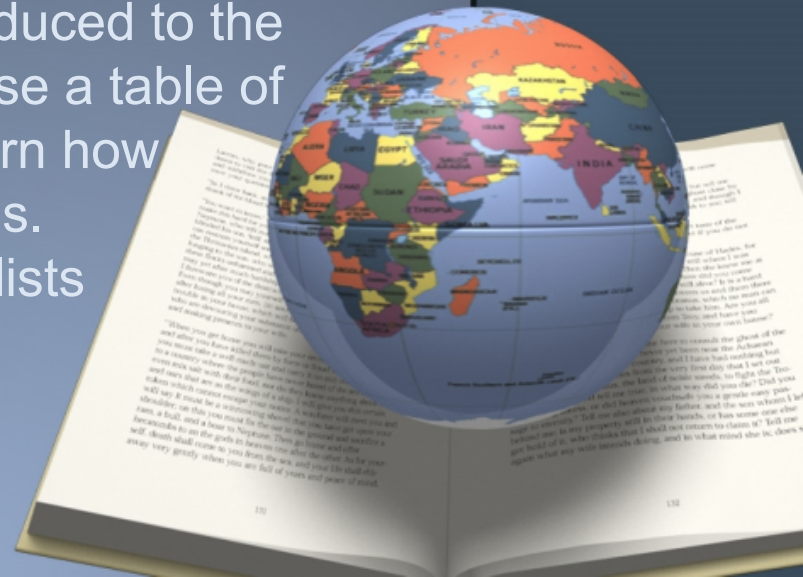
# Library and Media Skills

## Information Literacy and Technology



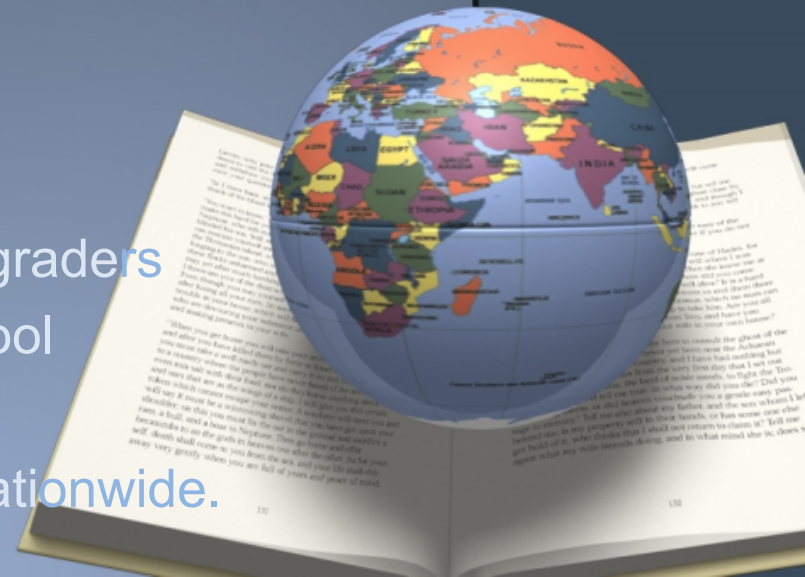
# Library and Media Skills at SES

- Students in K-2 visit the Media Center on a regular basis to select “just right” reading books, which supplement those available in the classroom.
- In grade 3, students begin a formal Library-Media program. They learn how to use the on-line catalog to search for books and locate them in the Media Center.
- In grades 4 and 5, students are introduced to the Dewey Decimal system, learn how use a table of contents, glossary and index and learn how to use print based reference materials.
- The elementary library media specialists also provide instruction in computer skills, with a special emphasis on integrating iPads into the classroom.



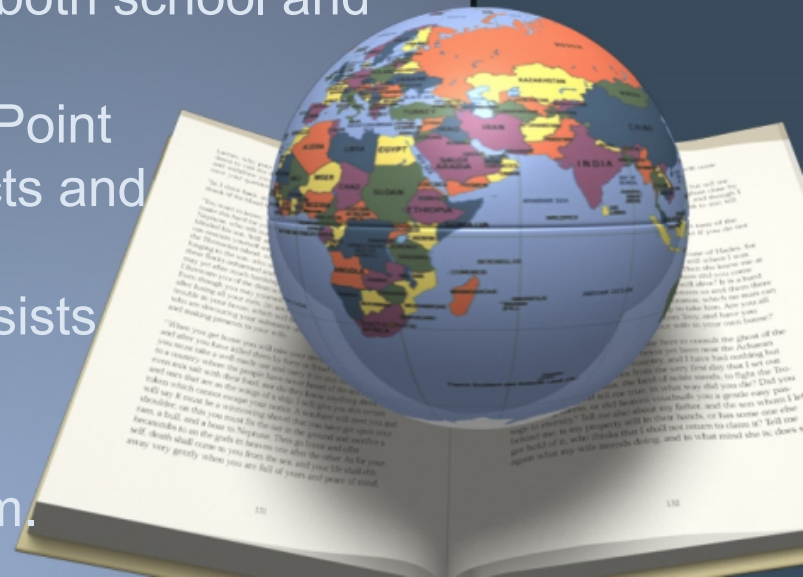
# Library and Media Skills at SES

- At the end of fifth grade each year, students take a Technology Literacy Assessment that tests their understanding of:
  - Word processing,
  - Spreadsheets,
  - Databases,
  - Telecommunications & Internet,
  - Multimedia & presentations,
  - Systems & fundamentals, and
  - Social & ethical use.
- Eighty-two percent of last year's fifth graders met or exceeded the elementary school benchmark and Somers students consistently outperform their peers nationwide.



# Library and Media Skills at MBA

- Students at the middle school learn a variety of Library Media skills, including:
  - Basic citations,
  - Determining the reliability of websites,
  - Accessing on-line databases,
  - Finding primary source materials, and
  - Using public access catalogs for both school and community libraries.
- They work with programs like PowerPoint as well as iPad apps to create projects and share work.
- The Library Media Specialist also assists students and teachers with the integration of iPads and mobile computing devices into the classroom.



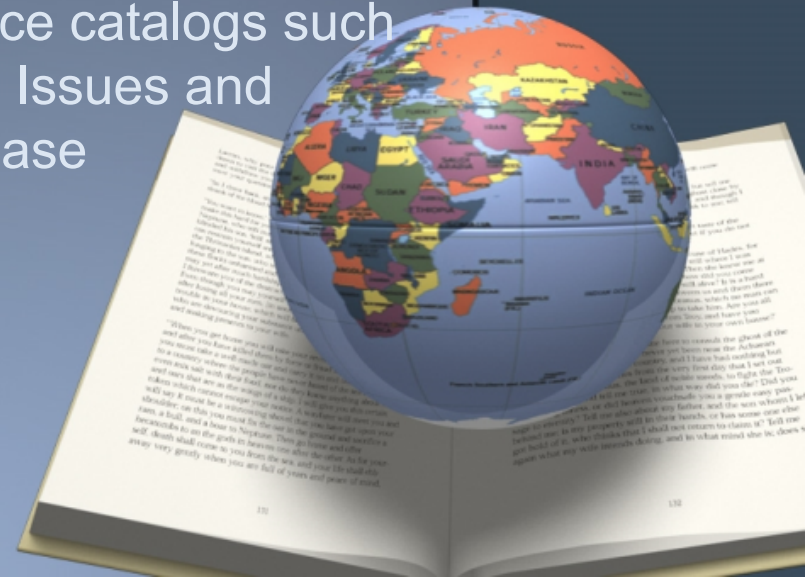
# Library and Media Skills at MBA

- WMBA
  - Approximately 50 students each year participate in the daily morning broadcast, learning skills like producing, directing, screenwriting, and video production.
  - Experienced students mentor new students through the learning process.
- eBooks
  - MBA is currently increasing its catalog of audio and ebooks. This effort is currently being done through grants.
- Ronald McDonald Local Hero Award
  - The Media Center was awarded a **\$1000** grant to purchase a wireless printer that can be used with the iPads.



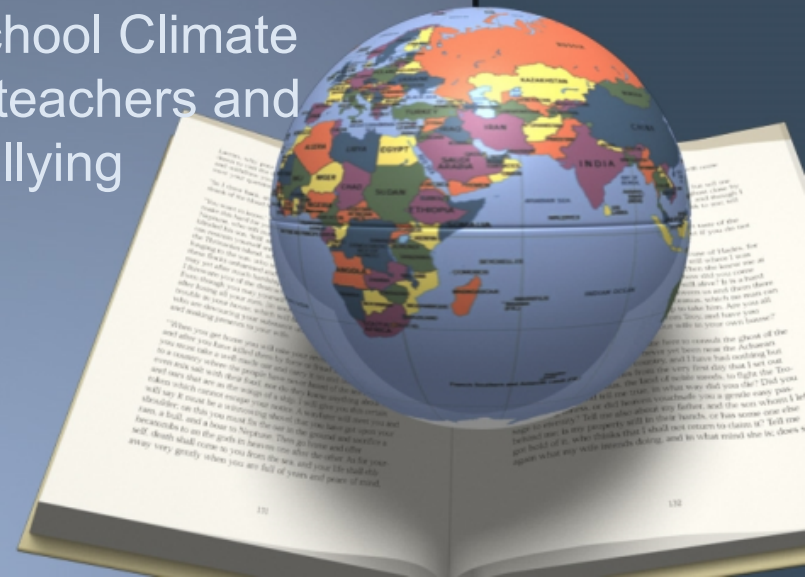
# Library and Media Skills at SHS

- The Library Media Specialist at the High School works extensively with the English, Social Studies and World Language departments to teach research and citation skills.
- Students learn about appropriate use and academic integrity through lessons on MLA, turnitin.com, and EasyBib - School Edition.
- Students learn to use on-line reference catalogs such as ICONN, Gale, Grolier On-line and Issues and Controversies as well as basic database research skills in 11<sup>th</sup> and 12<sup>th</sup> grade.
- All library media skills are taught as integrated units with a content area teacher.



# Library and Media Skills at SHS

- The Library Media Specialist at SHS has been working to:
  - Support teachers in the roll out of the iPad program in grades 9-12 this year,
  - Provide resources that compliment the Advisory Program and teach non-academic/interpersonal skills,
  - Supplement the school's Safe School Climate Plan, by working with the Health teachers and their students on the issues of bullying and harassment.



# **Technology Education**



# Technology Education at MBA

- **Students in sixth grade learn about design, measurement and transportation through units on flight, mousetraps cars and bridges.**
- **7<sup>th</sup> graders learn about basic programming, design and hydraulics during a trimester long exploration of robotics using NXT LEGO kits.**



# Technology Education at MBA

- **Students in eighth grade continue their exploration of design and CADD by producing a piece of furniture using the woodworking tools in the lab.**



# Technology Education at MBA

- **MBA has a robotics club that meets after school.**
- **This year, their teams finished 5th and 6th overall at their last competition. They were competing against 14 teams from around the state.**



# **CURRENT TECHNOLOGY AND ENGINEERING EDUCATION PROJECTS**

Mr. Roy Slater

Mr. Mike Niziolek

Mr. Nick Kosloski



# Technology Education at SHS

The technology courses available at SHS:

- World of Technology
- Engineering Graphics 1 and 2
- Architectural Design
- Graphic Design 1, 2 and 3
- Manufacturing 1, 2 and 3
- Scientific Principles of Technology
- Research and Development
- Welding
- Digital and Film Photography
- Robotics
- Technology Seminar



# Robotics

In the robotics program, students learn to build VEX robots and program them using Basic C language.

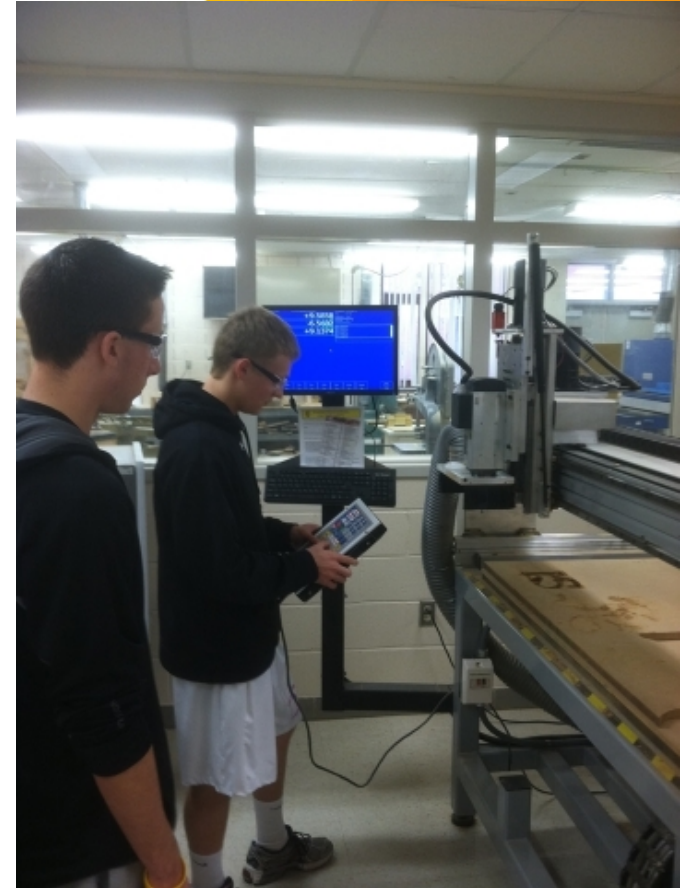
Each year, the students in the Robotic class build robots to compete in regional VEX competitions.



# Engineering Graphics

Students use the CNC machines to bring the theoretical world of CADD into the practical world of creating physical parts using the equipment and computers in the technology labs.

The TIDE department is currently in the process of securing grant funds through AT&T to acquire a CNC Plasma cutter for next year.



# Graphic Design

In Graphic Design, students explore multi-media design utilizing Adobe Flash CS5 and Dreamweaver. Students create interactive documents that combine images, audio, video, and animation.

With the recent arrival of Video Production equipment, next year's Graphics 2 & 3 classes will start developing instructional and promotional items which can be shared through the District's video streaming server.



# Research and Development

The Research and Development class continues its mission to successfully compete in the CT Electrathon America Challenge on May 8th. The vehicle has reached operational status and students are in the testing and training stages for that event.

3D printing has greatly enhanced our engineering activities. This year the R&D class used this technology to model some components, as well as produce an operational steering wheel for the vehicle



# New Projects

Our re-introduction of Scientific Principles of Technology (Applied Physics) has been successful, receiving positive feedback from participating students. This class is closely aligned to our Research and Development class, with the foundational concepts of the Electrathon America Challenge woven into the SPT labs.

Mr. Niziolek has taken over the management of CCP program and there are currently 40 students participating.

Mr. Kosloski is now teaching CAM at Goodwin College.



# Somers Board of Education General Budget Treasury Warrant

Report # 33704

Check Batch: 12225  
 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: 4/8/15  
 \_\_\_\_\_  
 William B. Boutwell, Director of Business Services

12225	9775	04/13/2015	V61003	ACCO Brands USA LLC	0.00	214.24
	9776	04/13/2015	V02129	Alarm New England LLC	0.00	690.00
	9777	04/13/2015	V60790	Alternative Access Assistive Technology	0.00	560.00
	9778	04/13/2015	V52670	Amazon	0.00	1,269.23
	9779	04/13/2015	V60041	Anthem BCBS	0.00	165,507.21
	9780	04/13/2015	V60040	Anthem Life Insurance Company	0.00	2,335.59
	9781	04/13/2015	V60313	Apperson	0.00	493.24
	9782	04/13/2015	V54164	Auto Tek LLC	0.00	1,064.49
	9783	04/13/2015	E00450	Bergamini, Lisa	0.00	32.78
	9784	04/13/2015	E00019	Blauvelt, Pam	0.00	3.79
	9785	04/13/2015	V61004	Blue Wave Printing & Display Inc	0.00	186.30
	9786	04/13/2015	R00011	Brewer, Kathlyn	0.00	147.00
	9787	04/13/2015	V51942	CBS	0.00	4,323.46
	9788	04/13/2015	V53390	CIRMA	0.00	42,248.00
	9789	04/13/2015	V60574	CLG Electric LLC	0.00	5,820.00
	9790	04/13/2015	V53280	Collins Sports Medicine	0.00	384.90
	9791	04/13/2015	V02198	The Connecticut Water Company	0.00	3,437.94
	9792	04/13/2015	E00076	Cotzin, Gary	0.00	115.42
	9793	04/13/2015	V00204	CREC	0.00	41,499.53
	9794	04/13/2015	V60709	DBS Energy Inc.	0.00	1,580.19

# Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	9795	04/13/2015	V60089	Dime Oil Company LLC	0.00	23,214.97
	9796	04/13/2015	V00605	Electrical Wholesalers	0.00	291.45
	9797	04/13/2015	V00159	Eversource Energy	0.00	19,922.87
	9798	04/13/2015	V54168	First Student, Inc	0.00	86,971.33
	9799	04/13/2015	V61017	Frontier Communications	0.00	44.75
	9800	04/13/2015	V60804	Granite City Electric Supply	0.00	947.64
	9801	04/13/2015	E00126	Grenier, Lisa	0.00	56.35
	9802	04/13/2015	V60019	Grizzly Industrial, Inc.	0.00	36.84
	9803	04/13/2015	V51232	Hartford Hospital	0.00	13,301.00
	9804	04/13/2015	V52125	Hillebrecht, Christine	0.00	180.18
	9805	04/13/2015	V54063	HSABank	0.00	270.00
	9806	04/13/2015	V52848	Intensive Education Academy, Inc.	0.00	11,660.00
	9807	04/13/2015	V02093	JCN Services	0.00	1,362.00
	9808	04/13/2015	V60548	Johnson Memorial Hospital	0.00	8,000.00
	9809	04/13/2015	V00438	Journal Publishing Co.	0.00	629.60
	9810	04/13/2015	V02625	K & S Distributors	0.00	1,373.90
	9811	04/13/2015	E00163	Kapner, Rob	0.00	112.05
	9812	04/13/2015	V00665	Kelly-Fradet Lumber	0.00	17.60
	9813	04/13/2015	E00731	Krevolin, Clay	0.00	112.05
	9814	04/13/2015	V60721	Learning Incentive Inc, The	0.00	5,100.00
	9815	04/13/2015	V60467	M-F Athletic	0.00	693.59
	9816	04/13/2015	V54065	Mehl, Thomas R	0.00	235.00
	9817	04/13/2015	V54159	Vernon Printing Co, Inc.	0.00	2,420.32
	9818	04/13/2015	V01013	NASCO Fort Atkinson	0.00	224.86
	9819	04/13/2015	V54115	Naviance, Inc	0.00	2,989.50
	9820	04/13/2015	V60013	NCTM	0.00	113.00
	9821	04/13/2015	V00995	NELMS	0.00	199.00
	9822	04/13/2015	V60104	Nixon Company Inc., The	0.00	430.00
	9823	04/13/2015	E00241	Norton, Karen	0.00	8.97
	9824	04/13/2015	V00206	NCS Pearson, Inc.	0.00	43.00
	9825	04/13/2015	V60568	Pediatric Services of America Inc	0.00	3,487.50
	9826	04/13/2015	V53593	Poland Spring	0.00	50.90
	9827	04/13/2015	V60053	Microbac Laboratories, Inc.	0.00	160.00
	9828	04/13/2015	V53356	ProCom Telecommunications Corp	0.00	683.00
	9829	04/13/2015	V60925	ReadyNurse Staffing Services	0.00	5,886.00
	9830	04/13/2015	V60639	RobotEvents	0.00	250.00
	9831	04/13/2015	V60760	School Neuropsychology Associates, LLC	0.00	1,080.00

# Somers Board of Education General Budget Treasury Warrant

Report # 33704

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	9832	04/13/2015	V01150	Shiffler Equipment Sales, Inc.	0.00	41.74
	9833	04/13/2015	V00886	Somers Lunch Program	0.00	2.40
	9834	04/13/2015	V60616	Somers Public Schools	0.00	2,050.54
	9835	04/13/2015	V00548	Somers Sanitation Service, Inc.	0.00	1,189.70
	9836	04/13/2015	V01591	Town of Somers	0.00	16,059.90
	9837	04/13/2015	V60394	SWAN Associates Inc	0.00	1,833.74
	9838	04/13/2015	M02015	T. J. Conway Company	0.00	3,179.80
	9839	04/13/2015	V60983	The OMNI Group	0.00	32.00
	9840	04/13/2015	V02725	Time For Kids	0.00	385.00
	9841	04/13/2015	V60356	TPC Associates, Inc	0.00	895.00
	9842	04/13/2015	V53945	Transcanda Power Marketing LTD	0.00	19,345.09
	9843	04/13/2015	V01638	Tree House, The	0.00	145.00
	9844	04/13/2015	M53099	Tull Brothers, Inc.	0.00	598.00
	9845	04/13/2015	V21164	Unum Life Insurance Company of America	0.00	3,843.37
	9846	04/13/2015	V54059	Verizon Wireless	0.00	526.24
	9847	04/13/2015	E00342	Walker, Alan	0.00	400.00
<b>Totals:</b>					0.00	\$515,000.05

73 Checks Listed.

# Somers Board of Education General Journal Register

Report # 33702  
Batch: 12215  
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>
12215	\$515,000.05	Posted	lbergamini	04/06/2015	lbergamini	04/08/2015

General Ledger Distribution Summary						
Period, Fiscal Year	Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
<b>April, 2015</b>						
<b>Generated Distributions</b>						
	10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			512,475.32	0.00
	10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	512,475.32
		Total Generated Distributions			<b>\$512,475.32</b>	<b>\$512,475.32</b>
<b>User-Entered Distributions</b>						
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	515,000.05
	10-100-2-2-28-242-611-01-5-00202	K-5 - SCIENCE/HEALTH SUPPLIES			385.00	0.00
	10-100-2-3-12-242-611-01-5-00182	MA - TECHNOLOGY ED SUPPLIES			250.00	0.00
	10-100-2-3-16-242-611-01-5-00184	MA - LANGUAGE ARTS SUPPLIES			180.18	0.00
	10-100-2-4-12-242-611-01-5-00183	HS - TECHNOLOGY ED SUPPLIES			36.84	0.00
	10-100-2-5-44-242-611-03-5-00222	SW - A.V. SUPPLIES			707.48	0.00
	10-120-9-9-98-243-611-01-5-01002	SP ED - TESTING			43.00	0.00
	10-120-9-9-98-955-330-02-5-01117	SP ED-INDEPENDENT EVALUATIONS			700.00	0.00
	10-120-9-9-98-955-330-02-5-01142	SPED - CONSULTANT FEES			940.00	0.00
	10-120-9-9-98-955-330-02-5-01674	SP ED - CONTRACTED SERVICES			3,487.50	0.00
	10-212-2-4-46-242-611-02-5-00286	HS - GUIDANCE NAVIANCE			2,989.50	0.00
	10-213-3-2-48-412-112-02-5-00316	K-5 - NURSE'S SALARY		Yes	5,494.50	0.00
	10-213-3-5-48-412-112-02-5-00319	SW - NURSE SUBSTITUTE		Yes	391.50	0.00
	10-213-3-5-48-421-730-02-5-01076	SW - HEALTH EQUIPMENT			290.13	0.00
	10-221-1-3-50-251-580-05-5-00264	MA - PRINCIPAL'S TRAVEL		Yes	423.10	0.00
	10-221-1-4-50-251-580-05-5-00267	HS - TRAVEL/IN-SERVICE			456.35	0.00
	10-221-1-4-50-251-580-05-5-00269	HS - PRINCIPAL'S TRAVEL			115.42	0.00
	10-221-2-5-50-214-111-05-5-00659	SW - PROF DEVELOPMENT/CEU			250.00	0.00
	10-222-2-5-14-233-611-03-5-00150	SW - COMPUTER SOFTWARE		Yes	8.97	0.00
	10-231-1-5-74-134-330-10-5-00045	B.O.E. - OTHER PROF. SERVICES			32.00	0.00
	10-231-1-5-74-134-590-10-5-00049	B.O.E. - PRINTING			2,420.32	0.00
	10-231-1-5-74-134-690-10-5-00047	B.O.E. - SUPPLIES			2.40	0.00
	10-231-6-5-82-820-529-13-5-00521	SCHOOL BOARD LEGAL			2,150.00	0.00
	10-232-1-5-72-134-540-04-5-00025	CO - ADVERTISING			629.60	0.00
	10-232-1-5-72-251-580-05-5-00271	CO - TRAVEL/IN-SERVICE			32.78	0.00
	10-232-1-5-72-258-690-04-5-00042	CO - OFFICE SUPPLIES			50.90	0.00

## Somers Board of Education General Journal Register

Report # 33702

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
12215	\$515,000.05	Posted	lbergamini	04/06/2015	lbergamini	04/08/2015
10-232-5-5-66-830-430-04-5-00454		CO - COPIER MAINTENANCE			160.52	0.00
10-232-6-5-66-830-440-04-5-00525		CO - COPIER RENTAL			512.64	0.00
10-240-1-4-40-132-530-04-5-00038		HS - POSTAGE			150.79	0.00
10-240-1-4-50-137-810-05-5-00056		HS - INSTITUTIONAL DUES			113.00	0.00
10-240-6-2-66-830-440-04-5-00523		K-5 - COPIER RENTAL			512.62	0.00
10-240-6-2-66-830-440-04-5-01011		K-5 - COPIER MAINTENANCE			1,768.95	0.00
10-240-6-3-66-830-440-03-5-00527		MA - COPIER RENTAL			512.64	0.00
10-240-6-3-66-830-440-04-5-01013		MA - COPIER MAINTENANCE			1,112.64	0.00
10-240-6-4-66-830-440-04-5-00763		HS - COPIER RENTAL			512.64	0.00
10-240-6-4-66-830-440-04-5-01015		HS - COPIER MAINTENANCE			1,281.35	0.00
10-259-1-2-40-123-590-04-5-00015		K-5 - FORMS & PRINTING			186.30	0.00
10-260-1-5-64-642-530-04-5-01217		SW - COMMUNICATION SUPPLIES		Yes	683.00	0.00
10-260-5-2-62-722-430-08-5-01141		K-5 BUILDING REPAIRS		Yes	4,085.40	0.00
10-260-5-2-64-642-530-04-5-00363		K-5 - TELEPHONE		Yes	146.05	0.00
10-260-5-3-64-642-530-04-5-00365		MA - TELEPHONE		Yes	111.30	0.00
10-260-5-4-12-722-430-01-5-00395		HS - TECHNOLOGY ED MAINTENANCE		Yes	495.07	0.00
10-260-5-4-64-642-530-04-5-00366		HS - TELEPHONE			102.79	0.00
10-260-5-5-64-642-530-04-5-00367		CO - TELEPHONE		Yes	210.85	0.00
10-260-5-6-62-650-613-05-5-00377		SW - CUSTODIAL SUPPLIES			2,735.90	0.00
10-260-5-6-62-722-430-01-5-01077		SW - COMPUTER MAINTENANCE			629.03	0.00
10-260-5-6-62-722-430-08-5-00430		MA - BUILDING MAINTENANCE			3,153.74	0.00
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE		Yes	6,030.00	0.00
10-260-5-6-62-722-430-08-5-00440		SW - EQUIPMENT REPAIR		Yes	1,064.49	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	41.74	0.00
10-260-5-6-62-722-430-08-5-00885		SW - ELECTRICAL SUPPLIES		Yes	1,239.09	0.00
10-260-5-6-64-630-620-05-5-00356		HS - FUEL #2		Yes	22,218.87	0.00
10-260-5-6-64-630-620-05-5-00357		MAINTENANCE - FUEL #2			996.10	0.00
10-260-5-6-64-641-620-05-5-00358		K-5 - ELECTRICITY			8,655.64	0.00
10-260-5-6-64-641-620-05-5-00360		MA - ELECTRICITY		Yes	21,957.63	0.00
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY			10,042.26	0.00
10-260-5-6-64-641-620-05-5-00362		MAINTENANCE - ELECTRICITY			192.62	0.00
10-260-5-6-64-722-690-05-5-00373		SW - WATER			3,437.94	0.00
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS			160.00	0.00
10-260-6-5-82-820-520-13-5-00515		PROPERTY/LIABILITY INSURANCE			14,324.00	0.00
10-270-4-5-84-521-510-12-5-00325		TRANSPORTATION - ELEMENTARY			20,342.00	0.00
10-270-4-5-84-521-510-12-5-00326		TRANSPORTATION - SECONDARY			24,434.96	0.00
10-270-4-5-84-521-627-12-5-00327		BUS FUEL			15,651.09	0.00

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12215	\$515,000.05	Posted	lbergamini	04/06/2015	lbergamini	04/08/2015
		SP ED - TRANSPORTATION AIDE			25,884.37	0.00
		SP ED - VANS			16,310.00	0.00
		SP ED - ADDITIONAL MILEAGE		Yes	275.00	0.00
		SW - GASOLINE SCHOOL VEHICLES			408.81	0.00
		LIFE AND AD&D INSURANCE			2,335.59	0.00
		L.T.D.			3,843.37	0.00
		WORKER'S COMPENSATION		Yes	22,881.00	0.00
		SW - HEALTH MAINTENANCE ORG.		Yes	7,437.60	0.00
		SW - PREFERRED PROVIDER ORG.			42,379.69	0.00
		SW - HEALTH SAVINGS ACCOUNT			115,959.92	0.00
		UMBRELLA LIABILITY INSURANCE		Yes	2,893.00	0.00
		MA - ATHLETIC SUPPLIES			224.86	0.00
		HS - ATHLETIC TRAINER			8,000.00	0.00
		HS - ATHLETIC SUPPLIES			1,508.49	0.00
		TUITION-NON SPECIAL EDUCATION			5,168.22	0.00
		SPED - CREC POLARIS			24,988.53	0.00
		SP ED - TUITION		Yes	40,878.78	0.00
		Total User-Entered Distributions			<b>\$515,000.05</b>	<b>\$515,000.05</b>
		Total for April, 2015			<b>\$1,027,475.37</b>	<b>\$1,027,475.37</b>
		<b>Grand Total for Batch # 12215</b>			<b><u>\$1,027,475.37</u></b>	<b><u>\$1,027,475.37</u></b>

298 Transactions Listed.

3/18-7 Mary C.

ADM. REG.: 6153(h)

FIELD TRIP REQUEST

School: Somers High Date: 3-17-15

Requested by: Mary Curran Department: ART

Destination: NYC / AA MUSEUMS Date of trip: 5-8-15 → 5-9-15

Departure time: 5:55 AM 5/8 Approximate time of return: 10:50 PM 5/9

Number of students involved: 9 Number of chaperones: 2

Type of transportation: TRAIN, FOOT, BUS or SUBWAY

Expense to students: APX: \$250.00 (exc. food)

Expense to school system: \_\_\_\_\_

Written Objectives/Relationship to curriculum:

- see summary/objectives (attached)

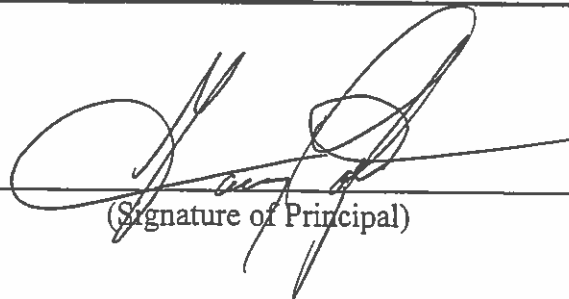
- see itinerary (attached)

Comments:

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

TRIP LOG

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



(Signature of Principal)

NYC Field Trip  
Honors and AP Art

Mary Curran, Art Teacher  
Somers High School

Summary and Objectives

The students in Honors and AP Studio Art are creating art at a sophisticated, advanced level. The expectations in AP Art in particular, are college level. Students are encouraged to explore art and artists, both historic and contemporary at all times. Much of this exploration is done online, which is wonderful, but viewing art in person is essential.

For instance, a Kandinsky painting that they have only seen in a power point presentation, will take on special significance when the actual scale and true colors are seen for the first time. To discover that an iconic painting is actually quite small, or that a sculpture that a student has only seen in a 2-dimensional photograph actually has a fascinating alternative side, are things that can only happen in real time, looking at and responding to original works of art.

New York City has some of the finest art museums in the world and on this trip students will visit the Metropolitan Museum of Art and the Museum of Modern Art. If time and weather permitting, we will add the Guggenheim Museum and walk the Highline, viewing many contemporary art installations that dot this trail. Through this, students will be able to experience art firsthand, in person.

Artists in Honors and AP Art will be planning their itinerary ahead of time for their museum visit. They will research what exhibits (permanent or featured) they wish to spend time with at the museums. In keeping with their development of independence as artists, they will design their assignment and implement method to communicate what they learned to the larger group. The assignments might take the form of drawn studies, written responses or inquiries into the artist's intention and historical context, or a biography of an artist. Students will be encouraged to create the kind of response and presentation they feel most suits the work itself and their own learning and artistic style.

## NYC Field Trip Itinerary

This trip is planned for Friday, May 8, and Saturday, May 9, 2015.

Ms. Sarah Burda and Ms. Mary Curran (SHS art teachers) will be the chaperones.

We will be visiting the Metropolitan Museum of Art (Met) and the Museum of Modern Art (MOMA) and possibly the Guggenheim Museum. We will also visit outdoor art installations while walking the Highline toward Chelsea (weather and time permitting).

The museums, particularly the Met, is rather overwhelming, so students will research and choose which galleries they will visit ahead of time and complete an assignment based on those investigations.

We will travel to and from Penn Station in NYC from the Windsor Locks (NOT Windsor) CT Train platform. Students must be driven to and from Windsor Locks. They may not drive themselves. The train will leave promptly at 6:15 AM on Friday, so students need to be there NO LATER THAN 5:55 AM. We will return at 10:50 PM on Saturday, to the same train platform in Windsor Locks.

We will be staying at the Pod 51 Hotel, 230 E 51st St, New York, NY 10022. This is an inexpensive, no frills hotel and students will share rooms.

Students will be responsible for their own food purchases and Metro fees (subway or bus) to and from the train station or other points, weather permitting. Mostly we will be walking in the city. Students will be supervised in the city at all times and will use the buddy system, especially at the museums. Additionally, students will have chaperone's cell phone numbers to use in an unlikely emergency.

The estimated total for each student, without food and other personal purchases at this time is: \$250.00 (without food).

The students are currently working on a beautiful design for a t-shirt fundraiser. All money from that fundraiser will go toward this trip, so the total they are responsible for may go way down!!!

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

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Actual departure time: \_\_\_\_\_

Actual time of return: \_\_\_\_\_

Total time of trip (hours/minutes): \_\_\_\_\_

Bus number(s): \_\_\_\_\_

Driver name(s): \_\_\_\_\_

Verified by: \_\_\_\_\_

(Signature of chaperone)

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CENTRAL OFFICE USE ONLY

(For overnight and private vehicle requests only)

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

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Superintendent or Designee's Signature      Date

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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: 5-8 through 5-9-15 Destination: N.Y.C.  
 Time of Departure: 6 AM 5-8 Place of Departure: Windsor Locks ~~bus~~ train platform  
 Time of Return: 10:50 PM 5-9 Place of Return: Windsor Locks train platform  
 The Group will be traveling by: parent, car to train, train to NYC, Bus, foot, subway in NYC  
 (Bus/Foot/Car)  
 Lunch  will  will not be provided.

Activities:

Honors + AP Art students will travel to N.Y.C. by train, visit NYC Art museums, stay overnight in Mid-town (near museums).

Parent Comment/Concerns:

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

Supervising Teacher(s): Mary Curran, Sarah Burda

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 Date of Trip: 5-8-15 + 5-9-15 Destination: New York 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: \_\_\_\_\_

Name any other medical concerns: \_\_\_\_\_  
 \_\_\_\_\_

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 \_\_\_\_\_

Mary Curran  
 Teacher

Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_

Somers High / 12  
 School/Grade