

## BOE Meeting

Monday, March 27, 2017 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
  1. Board of Education Minutes of 2/27/2017 meeting 2  
BOE Minutes to be approved.
4. AUDIENCE TO CITIZENS/STAFF/STUDENTS
  1. Somers High Booster President Jim Coleman  
The President of the Somers High School Boosters, Mr. Jim Coleman would like to address the Board of Education.
5. CORRESPONDENCE
6. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS
7. CONSENT AGENDA
  1. Approval of Bills 6
8. NEW BUSINESS
  1. First Warning - Curriculum Committee - 2 books for Somers High School - one for Grade 9 Honors English and one for Grade 11 & 12 Fantasy Elective Course  
A new textbook, *The Tempest* by William Shakespeare, will be purchased for the 9<sup>th</sup> grade Honors English class. This will provide early exposure of Shakespeare's work with comedies as well as balance to the curriculum. This book will replace *Julius Caesar* however; the students will still have exposure to *Julius Caesar* through excerpts.  
A new Fantasy Elective Course has been added for 11<sup>th</sup> & 12<sup>th</sup> grade students. A new textbook, *Eyes of the Dragon* by Stephen King, was proposed. This book offers a modern take on the classic hero's journey that is used in Fantasy curriculum.
9. OLD BUSINESS
  1. Second Warning - Policy 5141.213 Student - Administering Medications, Narcan 18  
Revision
  1. Second Warning – Policy 5141.213 Students – Administering Medications, Narcan Revision
10. ADMINISTRATIVE REPORTS
  1. Somers High School 2017-2018 Class Sizes 21  
Mr. Cotzin, Principal of Somers High School will be there to answer any questions of the Class Section Comparison for the 2017-2018 school year.
11. COMMITTEE REPORTS
  1. Budget
  2. Curriculum
  3. Policy
  4. Salary & Negotiations
  5. Planning
  6. Other Committees
12. OTHER
  1. EXECUTIVE SESSION - to discuss UFCWU negotiations and ratification. Dr. Suffredini and Mr. Boutwell will be invited to attend this executive session.
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 – FEBRUARY 27, 2017**

**Members Present:** B. Devlin, D. Palmer (arrived at 7:32 p.m.), R. Lees, Jr., S. Moynihan Bollinger, J. Anderson, A. Kirkpatrick, M. Marquardt (arrived at 7:04 p.m.), K. McLellan, B. Capuano

**Members Absent:**

**Administrators Present:** Dr. M. Suffredini, Dr. D. Messina, Dr. I. Zytka

**Staff Present:** M. Curran

**Citizens Present:** T. Mazzoli, Dr. P. Salva, C.G. Bud Knorr, K. Devlin

**Students Present:** M. Buttafuoco, J. Benson, D. Capuano, M. Yurgaitis, M. Wyllie

**Others:** M. Krementowski (J.I.)

**1.0 CALL TO ORDER**

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

**2.0 PLEDGE OF ALLEGIANCE**

**3.0 APPROVAL OF MINUTES**

February 13, 2017 – It was **MOVED** (B. Capuano), **SECONDED** (S. Bollinger) to approve the February 13, 2017 Board of Education meeting minutes as presented. **PASSED 7-0.**

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

- J. Benson, M. Buttafuoco, D. Capuano, M. Yurgaitis, and M. Wyllie (SHS students) addressed the Board concerning the traditional colors of the caps and gowns (red for males, white for females) for graduation. There was discussion regarding some students who identify themselves as transgender and are having difficulty deciding which color cap and gown to wear. It has been suggested that all students wear a single color. A letter was read aloud and then given to the Board. Dr. Suffredini stated that he would speak with the administrators and suggested the students speak with them as well. He encouraged the students to follow up with him.
- C.G. Bud Knorr (Selectman), T. Mazzoli (BOF), K. Devlin (Selectman), and Dr. P. Salva (SEF) addressed the Board regarding their disappointment and disapproval of the “Leadership Profile.” They do not agree with the report and believe it “flawed.”

**5.0 CORRESPONDENCE**

All Board members received correspondence.

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

**7.0 CONSENT AGENDA**

**7.1. Approval of Bills**

It was **MOVED** (S. Bollinger), **SECONDED** (M. Marquardt) to approve the 2/27/17 bills in the amount of \$88,926.88 as presented. **PASSED 8-0.**

**8.0 NEW BUSINESS**

**8.1. District Grant Update**

Dr. Suffredini updated the Board with a list of Federal and State grants. Board members had received packets to review. Any further questions may be directed to Dr. Suffredini or Mr. Boutwell, Director of Business Services.

**8.2. Field Trip – SHS Art – New York City**

It was **MOVED** (A. Kirkpatrick), **SECONDED** (K. McLellan) to approve the SHS Honors and AP Art students' field trip to New York City to visit the Museum of Modern Art and the Metropolitan Museum of Art on May 5-6, 2017. If time and weather permit, students will also visit the Guggenheim Museum and walk the Highline. Ten students will be attending. All attendees will have access to each other's cell phones and will use the buddy system at all times. While in museums, students will check in every two hours. The group will be staying at Pod 51 Hotel as they have previously done the past two years. Students are designing water bottles as a fundraiser to offset the cost of the trip. **PASSED 8-0.**

**8.3. First Warning – Policy 5141.213 Students – Administering Medications, Narcan Revision**

**8.4. 2016-2017 – Choice Students**

It was **MOVED** (A. Kirkpatrick), **SECONDED** (K. McLellan) to maintain the current allotment of 25 Choice Program seats for the 2017-2018 school year. If 25 Choice Program students attend and have siblings, then siblings may also attend. There are presently 15 Choice students enrolled in the district. **PASSED 8-0.**

**9.0 OLD BUSINESS**

**9.1. Second Warning of World Language Requirement Changes**

It was **MOVED** (B. Capuano), **SECONDED** (J. Anderson) to approve the recommendation by staff and administration of both Somers High School and Mabelle B. Avery Middle School that the requirement for enrollment in any level two World Language course be changed from a D to a C-. In addition, it is also recommended that the students have a B+ to enroll in any honors level World Language course as well. The rationale is to ensure that students are taking the language requirement seriously and are committed in excelling and committing to the rigors of an honors level course. **PASSED 8-0.**

**10.0 ADMINISTRATIVE REPORTS**

- Dr. Suffredini was pleased to announce that Mr. P. Goduti, SHS Social Studies Teacher, has been accepted into a Ph.D. program and wishes him well.
- Dr. Suffredini addressed the Board regarding the "Leadership Profile" that was developed by Dr. M. Broderick, a CAFE Senior Search Consultant. Dr.

Suffredini was disappointed when he read it because he believed it is inconsistent with what he has observed in his ten years working in the district. Another document that was generated by CABA regarding Somers Public Schools is starkly incongruent with the “Leadership Profile.” He emphasized that he was not responding from an emotional point of view but has a tremendous amount of pride and respect for the community and stated that as the Executive Officer of the Somers Public Schools, the way in which the schools are perceived in the community is critical.

Dr. Suffredini noted that just at a glance the “Leadership Profile” was not edited properly noting that not only did it come across as a boilerplate set-up or template, the pie charts had overlapping numbers which were difficult to read as well as inaccurate numbers of participants in the columns. He stated that in order to utilize surveys effectively, the data must be reliable and valid. If one cannot substantiate the reliability and validity of the data, then it can be misrepresented and, therefore, useless. He also stated that since the report came out, staff members have felt discouraged and/or offended by the report claiming it did not paint an accurate picture. Dr. Suffredini continued to cite examples from the conflicting strengths and challenges of the “Leadership Profile.” Dr. Suffredini stated that highly qualified people have been hired and that staff have reported to him how much they value working in Somers, the abundance of resources that are available to them, and the opportunities they have including applying for individual grants through the Somers Education Foundation. Dr. Suffredini also included that education reform is and will always be in motion. He reiterated that all programs are done for student growth and development. As far as the report claiming that academic and testing pressures have made it hard to maintain focus, Dr. Suffredini emphasized that part of education is testing in order to measure growth and progress of children. Dr. Suffredini cited that programs have been brought in and utilized by staff that have been funded by the district (i.e., alternative and FAB) and that for a small school there are an abundance of resources for students (i.e., counselors in every building, school psychologists, social workers, 2.5 counselors at SHS, and a career counselor at SHS). He noted that there have not been any political issues that have impacted school operations. On the contrary, he reported that the BOE, Board of Selectmen, and BOF have all worked well together during his ten years as superintendent and that students have had their needs met. Dr. Suffredini stated that Somers Public Schools have made incredible advances in technology and are careful to monitor the impact on students.

Members of the Board of Education were also displeased with the “Leadership Profile” stating it seemed to be more of a summary of the survey/focus groups rather than a profile delineating attributes of a new superintendent for Somers Public Schools. BOE members will meet with Dr. M. Broderick on 2/28/17 to discuss the “Leadership Profile” and may take action at the next BOE meeting on 3/13/17.

#### **11.0 COMMITTEE REPORTS**

Minutes will be taken at all subcommittee meetings.

**11.1. Budget – No report.**

**11.2. Curriculum – No report.**

**11.3. Policy – A. Kirkpatrick reported that the next meeting is to be determined.**

**11.4. Salary & Negotiations – D. Palmer reported that negotiations for the nurses and custodians are coming up.**

**11.5. Planning – D. Palmer reported that the next meeting will be held on 3/13/17 at 6 p.m. prior to the Public Hearing. He needs to look at a report and discuss it with Mr. B. Boutwell, Director of Business Services.**

**11.6. Other Committees – None.**

**12.0 OTHER**

**13.0 ADJOURNMENT**

**It was MOVED (M. Marquardt), SECONDED (K. McLellan) to adjourn the BOE meeting at 8:21 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.**

# Somers Board of Education General Budget Treasury Warrant

Report # 44728

Check Batch: 16659  
 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:** 3/8/17  
William B. Boutwell, Director of Business Services

16659	13146	03/13/2017	V52404	Allstate Fire Equipment	0.00	949.00
	13147	03/13/2017	V52670	SYNCB/AMAZON	0.00	1,257.63
	13148	03/13/2017	V60806	American Floor Mats	0.00	67.87
	13149	03/13/2017	V52306	AmeriPride Services, Inc	0.00	292.48
	13150	03/13/2017	V60041	Anthem BCBS	0.00	181,213.15
	13151	03/13/2017	V60040	Anthem Life Insurance Company	0.00	2,228.09
	13152	03/13/2017	V00884	Avery Septic Service	0.00	150.00
	13153	03/13/2017	V61211	B-G Mechanical Service, Inc	0.00	1,565.00
	13154	03/13/2017	V52478	Bart Truck Equipment LLC.	0.00	251.32
	13155	03/13/2017	M52866	CAPP USA	0.00	909.54
	13156	03/13/2017	V00129	Carolina Biological Supply Co.	0.00	130.31
	13157	03/13/2017	E00576	Carroll, Daniel	0.00	14.37
	13158	03/13/2017	V51942	CBS	0.00	4,730.69
	13160	03/13/2017	V53390	CIRMA	0.00	47,821.00
	13161	03/13/2017	V00204	CREC	0.00	7,301.67
	13162	03/13/2017	V60709	DBS Financial Services LLC	0.00	1,297.42
	13163	03/13/2017	V60966	Decker Equipment	0.00	570.14
	13164	03/13/2017	E00096	Duffy, Margaret	0.00	81.02
	13165	03/13/2017	V51849	East River Energy	0.00	25,954.43
	13166	03/13/2017	V00605	Electrical Wholesalers	0.00	104.90

# Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	13167	03/13/2017	V61230	ENGIE Resources	0.00	24,025.60
	13168	03/13/2017	V54168	First Student, Inc	0.00	78,702.19
	13170	03/13/2017	V02186	Flinn Scientific, Inc.	0.00	90.30
	13171	03/13/2017	V60951	Follett School Solutions, Inc	0.00	392.25
	13172	03/13/2017	E00257	Ford, Linda	0.00	200.00
	13173	03/13/2017	V61017	Frontier Communications	0.00	45.15
	13174	03/13/2017	V61236	Gateway Enterprise Corporation	0.00	472.00
	13175	03/13/2017	V00511	Grainger	0.00	748.68
	13176	03/13/2017	V53525	H&H Service, LLC	0.00	120.00
	13177	03/13/2017	V60090	High Grade Gas Service, Inc	0.00	1,328.25
	13178	03/13/2017	V21177	Home Depot CRC	0.00	39.94
	13179	03/13/2017	V02625	K & S Distributors	0.00	1,195.60
	13180	03/13/2017	E00727	Kraus, Marika	0.00	123.94
	13181	03/13/2017	V60903	Learning A-Z	0.00	449.70
	13182	03/13/2017	V61291	M. Jackson Webber	0.00	2,011.50
	13183	03/13/2017	V60930	Mangrum-Strichart Learning Resources	0.00	61.30
	13184	03/13/2017	V53939	National Professional Resources, Inc	0.00	142.45
	13185	03/13/2017	V60104	Nixon Company Inc., The	0.00	247.50
	13186	03/13/2017	E00240	Norige, Donna	0.00	12.99
	13187	03/13/2017	V60983	OMNI Group, The	0.00	28.00
	13188	03/13/2017	V60568	Pediatric Services of America Inc	0.00	2,184.00
	13189	03/13/2017	V53914	Pitney Bowes, Inc.	0.00	105.00
	13190	03/13/2017	V53356	ProCom Telecommunications Corp	0.00	65.00
	13191	03/13/2017	V60864	Pullman & Comley, LLC	0.00	610.00
	13192	03/13/2017	V61286	Quizlet, Inc	0.00	55.98
	13193	03/13/2017	V60925	ReadyNurse Staffing Services	0.00	1,161.00
	13194	03/13/2017	V52074	Really Good Stuff, Inc.	0.00	84.92
	13195	03/13/2017	V60851	Rushford Center Inc.	0.00	640.00
	13196	03/13/2017	V61090	Salomone, Dr. Kathleen	0.00	2,450.00
	13197	03/13/2017	V01292	School Specialty, Inc.	0.00	44.80
	13198	03/13/2017	V02404	Somers Ace Hardware	0.00	488.60
	13199	03/13/2017	V00886	Somers Lunch Program	0.00	4.95
	13200	03/13/2017	V60616	Somers Public Schools	0.00	14,020.97
	13201	03/13/2017	V00548	Somers Sanitation Service, Inc.	0.00	1,189.70
	13202	03/13/2017	V01591	Town of Somers	0.00	6,638.33
	13203	03/13/2017	V61292	State of Connecticut-Treasurer	0.00	2,250.00
	13204	03/13/2017	V60056	Supplyworks	0.00	109.22

# Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	13205	03/13/2017	V61285	Trainers Warehouse	0.00	46.95
	13206	03/13/2017	M53099	Tull Brothers, Inc.	0.00	1,223.50
	13207	03/13/2017	V00051	USPS	0.00	688.35
	13208	03/13/2017	V00051	USPS	0.00	36.64
	13209	03/13/2017	V54059	Verizon Wireless	0.00	589.15
	13210	03/13/2017	E00342	Walker, Alan	0.00	67.01
	13211	03/13/2017	E00792	Wolf, Jessica	0.00	123.94
<b>Totals:</b>					0.00	\$422,205.38

64 Checks Listed.

# Somers Board of Education General Journal Register

Report # 44727  
Batch: 16645  
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>
16645	\$422,205.38	Posted	Lbergamini	03/06/2017	Lbergamini	03/08/2017

<b>General Ledger Distribution Summary</b>						
Period, Fiscal Year	Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
<b>March, 2017</b>						
<b>Generated Distributions</b>						
	10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			414,751.88	0.00
	10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	414,751.88
		Total Generated Distributions			<b>\$414,751.88</b>	<b>\$414,751.88</b>
<b>User-Entered Distributions</b>						
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			1,599.00	0.00
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	423,804.38
	10-100-2-2-14-241-611-01-5-00155	K-5 - GENERAL SUPPLIES			84.92	0.00
	10-100-2-3-14-241-611-01-5-00157	MA - GENERAL SUPPLIES			409.35	0.00
	10-100-2-3-28-242-611-01-5-00204	MA - SCIENCE SUPPLIES			229.63	0.00
	10-100-2-3-48-242-611-01-5-01218	MA - HEALTH & LIFE SKILLS			61.30	0.00
	10-100-2-4-12-242-611-01-5-00183	HS - TECHNOLOGY ED SUPPLIES			580.08	0.00
	10-100-2-4-18-242-611-01-5-00191	HS - MATH SUPPLIES			31.53	0.00
	10-100-2-4-22-242-611-01-5-00195	HS - PHYSICAL ED SUPPLIES			52.68	0.00
	10-100-2-4-26-242-611-01-5-00186	HS - READING SUPPLIES			63.89	0.00
	10-100-2-4-26-242-611-01-5-01070	HS - ENGLISH SUPPLIES			151.90	0.00
	10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES			220.61	0.00
	10-100-2-4-46-242-611-01-5-00229	HS - SCHOOL TO CAREER SUPPLIES			81.02	0.00
	10-100-8-3-66-910-730-01-5-00818	MA - CAPITAL OUTLAY			375.00	0.00
	10-120-9-9-98-955-330-02-5-01117	SP ED-INDEPENDENT EVALUATIONS			1,600.00	0.00
	10-120-9-9-98-955-330-02-5-01142	SPED - CONSULTANT FEES			850.00	0.00
	10-120-9-9-98-955-330-02-5-01674	SP ED - CONTRACTED SERVICES			2,184.00	0.00
	10-213-3-5-48-412-112-02-5-00319	SW - NURSE SUBSTITUTE		Yes	1,161.00	0.00
	10-219-1-5-50-134-690-05-5-00875	SW - PROF DEVELOPMENT SUPPLIES			142.45	0.00
	10-221-1-2-50-251-580-05-5-00259	K-5 - TRAVEL/IN-SERVICE			100.00	0.00
	10-221-1-4-50-251-580-05-5-00267	HS - TRAVEL/IN-SERVICE			247.88	0.00
	10-222-2-3-52-231-642-03-5-00138	MA - LIBRARY BOOKS			428.89	0.00
	10-222-2-4-52-233-611-03-5-00147	HS - A.V. MATERIALS			12.99	0.00
	10-222-2-5-14-233-611-03-5-00150	SW - COMPUTER SOFTWARE			449.70	0.00
	10-231-1-5-74-134-330-10-5-00045	B.O.E. - OTHER PROF. SERVICES		Yes	2,649.50	0.00
	10-231-1-5-74-134-530-10-5-00048	B.O.E. - PUBLICATION POSTAGE			724.99	0.00

## Somers Board of Education General Journal Register

Report # 44727

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
16645	\$422,205.38	Posted	Lbergamini	03/06/2017	Lbergamini	03/08/2017
10-231-1-5-74-134-690-10-5-00047		B.O.E. - SUPPLIES			4.95	0.00
10-231-6-5-82-820-529-13-5-00521		SCHOOL BOARD LEGAL		Yes	2,391.25	0.00
10-232-1-5-72-134-690-04-5-00031		CO - PETTY CASH			200.00	0.00
10-232-5-5-66-830-430-04-5-00454		CO - COPIER MAINTENANCE			171.93	0.00
10-232-6-5-66-830-440-04-5-00526		CO - POSTAGE METER		Yes	105.00	0.00
10-232-6-5-66-830-440-04-5-01016		CO - COPIER SUPPLIES			192.00	0.00
10-240-1-4-40-258-690-04-5-00304		HS - OFFICE SUPPLIES			14.37	0.00
10-240-6-2-66-830-440-04-5-00524		K-5 - COPIER SUPPLIES			192.00	0.00
10-240-6-2-66-830-440-04-5-01011		K-5 - COPIER MAINTENANCE			1,318.46	0.00
10-240-6-3-66-830-440-04-5-01013		MA - COPIER MAINTENANCE			1,093.03	0.00
10-240-6-4-66-830-440-04-5-01014		HS - COPIER SUPPLIES			192.00	0.00
10-240-6-4-66-830-440-04-5-01015		HS - COPIER MAINTENANCE			1,571.27	0.00
10-260-1-5-64-642-530-04-5-01217		SW - COMMUNICATION SUPPLIES			65.00	0.00
10-260-5-2-62-722-430-08-5-01141		K-5 BUILDING REPAIRS			1,027.87	0.00
10-260-5-2-64-642-530-04-5-00363		K-5 - TELEPHONE			147.13	0.00
10-260-5-3-64-642-530-04-5-00365		MA - TELEPHONE			111.98	0.00
10-260-5-4-12-722-430-01-5-00395		HS - TECHNOLOGY ED MAINTENANCE			22.72	0.00
10-260-5-4-38-722-430-01-5-00393		HS - QUANTITY FOODS MAINT.			292.48	0.00
10-260-5-4-64-642-530-04-5-00366		HS - TELEPHONE			110.24	0.00
10-260-5-5-64-642-530-04-5-00367		CO - TELEPHONE		Yes	264.95	0.00
10-260-5-5-64-642-530-04-5-01679		SW - INTERNET			2,250.00	0.00
10-260-5-6-62-650-613-05-5-00377		SW - CUSTODIAL SUPPLIES			1,667.60	0.00
10-260-5-6-62-722-430-08-5-00422		K-5 - SEPTIC TANK		Yes	100.00	0.00
10-260-5-6-62-722-430-08-5-00430		MA - BUILDING MAINTENANCE			351.12	0.00
10-260-5-6-62-722-430-08-5-00435		SW - THERMOSTAT/CONTROLS			909.54	0.00
10-260-5-6-62-722-430-08-5-00438		HS - SEPTIC TANK		Yes	50.00	0.00
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			3,911.06	0.00
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			0.00	1,565.00
10-260-5-6-62-722-430-08-5-00440		SW - EQUIPMENT REPAIR		Yes	251.32	0.00
10-260-5-6-62-722-430-08-5-00444		SW - RUBBISH REMOVAL		Yes	1,189.70	0.00
10-260-5-6-62-722-430-08-5-00445		SW - TOOL SUPPLY			39.94	0.00
10-260-5-6-62-722-430-08-5-00447		SW - GENERAL REPAIR			465.88	0.00
10-260-5-6-62-722-430-08-5-00885		SW - ELECTRICAL SUPPLIES		Yes	138.90	0.00
10-260-5-6-62-722-430-08-5-00885		SW - ELECTRICAL SUPPLIES		Yes	0.00	34.00
10-260-5-6-62-722-430-08-5-00886		SW - PLUMBING SUPPLIES			109.22	0.00
10-260-5-6-64-630-620-05-5-00354		K-5 - FUEL #2			10,781.67	0.00
10-260-5-6-64-630-620-05-5-00356		HS - FUEL #2			14,866.14	0.00
10-260-5-6-64-630-620-05-5-00357		MAINTENANCE - FUEL #2			306.62	0.00

## Somers Board of Education General Journal Register

Report # 44727

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
16645	\$422,205.38	Posted	Lbergamini	03/06/2017	Lbergamini	03/08/2017
10-260-5-6-64-641-620-05-5-00358		K-5 - ELECTRICITY			7,037.71	0.00
10-260-5-6-64-641-620-05-5-00360		MA - ELECTRICITY			11,415.06	0.00
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY			6,747.05	0.00
10-260-5-6-64-641-620-05-5-00362		MAINTENANCE - ELECTRICITY		Yes	123.20	0.00
10-260-5-6-64-643-690-05-5-00371		MA - PROPANE GAS		Yes	1,328.25	0.00
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS			949.00	0.00
10-260-6-5-82-820-520-13-5-00515		PROPERTY/LIABILITY INSURANCE		Yes	15,925.00	0.00
10-270-4-5-84-521-510-12-5-00325		TRANSPORTATION - ELEMENTARY			24,484.25	0.00
10-270-4-5-84-521-510-12-5-00326		TRANSPORTATION - SECONDARY			29,410.51	0.00
10-270-4-5-84-521-627-12-5-00327		BUS FUEL			6,330.06	0.00
10-270-9-9-84-522-112-12-5-00333		SP ED - TRANSPORTATION AIDE			1,964.46	0.00
10-270-9-9-84-522-510-12-5-00329		SP ED - VANS			19,631.51	0.00
10-279-4-4-42-530-580-06-5-00337		HS - ATHLETIC TRIPS			2,930.20	0.00
10-279-4-4-84-530-580-07-5-00845		HS - FIELD TRIPS			281.26	0.00
10-279-4-5-84-722-627-12-5-00341		SW - GASOLINE SCHOOL VEHICLES			308.27	0.00
10-280-6-5-82-820-200-13-5-00512		LIFE AND AD&D INSURANCE			2,228.09	0.00
10-280-6-5-82-820-200-13-5-00516		WORKER'S COMPENSATION			26,329.75	0.00
10-280-6-5-82-820-200-13-5-01228		SW - HEALTH SAVINGS ACCOUNT			181,213.15	0.00
10-280-6-5-82-820-520-13-5-00520		UMBRELLA LIABILITY INSURANCE		Yes	3,175.00	0.00
10-320-2-3-54-880-690-07-5-00849		MA - ACADEMIC AWARDS			44.80	0.00
10-320-7-4-42-880-590-06-5-00597		HS - OFFICIALS		Yes	14,020.97	0.00
10-320-7-4-42-880-690-06-5-00595		HS - ATHLETIC SUPPLIES			67.01	0.00
10-320-7-4-42-880-690-06-5-00601		HS - ATHLETIC AWARDS			247.50	0.00
10-613-9-9-88-955-561-14-5-00673		SP ED - TUITION		Yes	7,841.67	0.00
Total User-Entered Distributions					<b>\$425,403.38</b>	<b>\$425,403.38</b>
Total for March, 2017					<b>\$840,155.26</b>	<b>\$840,155.26</b>
<b>Grand Total for Batch # 16645</b>					<b>\$840,155.26</b>	<b>\$840,155.26</b>


282 Transactions Listed.

# Somers Board of Education General Budget Treasury Warrant

Report # 44956

Check Batch: 16767  
 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:** 3/22/17  
 William B. Boutwell, Director of Business Services

16767	13212	03/27/2017	V61279	A+ Pump & Service, LLC	0.00	465.00
	13213	03/27/2017	V58674	Administrator, Unemployment Compensation	0.00	521.42
	13214	03/27/2017	V02129	Alarm New England LLC	0.00	475.00
	13215	03/27/2017	V52670	SYNCB/AMAZON	0.00	1,648.26
	13216	03/27/2017	V60806	American Floor Mats	0.00	129.69
	13217	03/27/2017	V02141	Apple Inc.	0.00	164.00
	13218	03/27/2017	V51604	Awards & More	0.00	50.15
	13219	03/27/2017	V61211	B-G Mechanical Service, Inc	0.00	598.86
	13220	03/27/2017	V54166	Bell/Simons Co., The	0.00	1,411.53
	13221	03/27/2017	V61115	Ben Bronz Foundation, Inc	0.00	5,200.00
	13222	03/27/2017	V02406	Billings Sports, Inc.	0.00	1,968.00
	13223	03/27/2017	V60401	Brooks Environmental Consulting, LLC	0.00	1,140.00
	13224	03/27/2017	M54301	C&A Distributors, Inc.	0.00	1,580.00
	13225	03/27/2017	M52866	CAPP USA	0.00	533.57
	13226	03/27/2017	V00129	Carolina Biological Supply Co.	0.00	91.67
	13227	03/27/2017	E00576	Carroll, Daniel	0.00	80.00
	13228	03/27/2017	V60345	Cerebellum Corporation	0.00	34.95
	13229	03/27/2017	V21192	Children's Center of Hamden Inc., The	0.00	5,250.00
	13230	03/27/2017	V61301	CMC	0.00	459.00
	13231	03/27/2017	V02474	Connecticut Radio, Inc	0.00	134.00

## Somers Board of Education General Budget Treasury Warrant

Report # 44956

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	13232	03/27/2017	E00819	Connors, Heather	0.00	20.00
	13233	03/27/2017	E00076	Cotzin, Gary	0.00	35.32
	13234	03/27/2017	V00204	CREC	0.00	28,270.44
	13235	03/27/2017	V00231	D&D Printing and Advertising Specialties	0.00	680.00
	13236	03/27/2017	V60416	DG Graphics	0.00	2,160.00
	13237	03/27/2017	E00096	Duffy, Margaret	0.00	12.75
	13238	03/27/2017	V00605	Electrical Wholesalers	0.00	53.00
	13239	03/27/2017	V52317	Ellington Board of Education	0.00	25,515.54
	13240	03/27/2017	V61230	ENGIE Resources	0.00	17,650.14
	13241	03/27/2017	V00159	Eversource Energy	0.00	17,978.12
	13242	03/27/2017	V02186	Flinn Scientific, Inc.	0.00	145.45
	13243	03/27/2017	V60951	Follett School Solutions, Inc	0.00	114.69
	13244	03/27/2017	E00257	Ford, Linda	0.00	72.91
	13245	03/27/2017	V61300	Frigo's	0.00	558.84
	13246	03/27/2017	V61017	Frontier Communications	0.00	989.04
	13247	03/27/2017	V60920	Global Equipment Company	0.00	240.14
	13248	03/27/2017	V54081	Graduate Pest Solutions, Inc.	0.00	158.00
	13249	03/27/2017	V00511	Grainger	0.00	159.45
	13250	03/27/2017	V60804	Granite City Electric Supply	0.00	213.02
	13251	03/27/2017	E00126	Grenier, Lisa	0.00	27.82
	13252	03/27/2017	E00127	Griffin, James	0.00	59.82
	13253	03/27/2017	V53439	Group Dynamic	0.00	27.75
	13254	03/27/2017	E00372	Hailer, Gina	0.00	25.68
	13255	03/27/2017	V21219	Hartford Sprinkler Co., Inc	0.00	834.74
	13256	03/27/2017	V54063	HSABank	0.00	619.50
	13257	03/27/2017	V02625	K & S Distributors	0.00	504.66
	13258	03/27/2017	E00815	Loftus, Christian	0.00	20.00
	13259	03/27/2017	E00206	MacFeat, James	0.00	147.00
	13260	03/27/2017	V02898	MagnaKleen Services	0.00	280.66
	13261	03/27/2017	E00574	McCarthy, Jessica	0.00	100.00
	13262	03/27/2017	V01766	Metalcraft, Inc.	0.00	278.05
	13263	03/27/2017	V60053	Microbac Laboratories, Inc	0.00	170.16
	13264	03/27/2017	V01013	NASCO Fort Atkinson	0.00	26.96
	13265	03/27/2017	V60891	New England Door Closer, Inc	0.00	350.00
	13266	03/27/2017	V60104	Nixon Company Inc., The	0.00	345.50
	13267	03/27/2017	V60568	Pediatric Services of America Inc	0.00	3,108.00
	13268	03/27/2017	V53914	Pitney Bowes, Inc.	0.00	78.18

## Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	13269	03/27/2017	V52686	Plimpton & Hills	0.00	573.25
	13270	03/27/2017	V60864	Pullman & Comley, LLC	0.00	854.00
	13271	03/27/2017	V61261	Ray Seraphin Ford Inc	0.00	63.92
	13272	03/27/2017	V60925	ReadyNurse Staffing Services	0.00	756.00
	13273	03/27/2017	V53593	ReadyRefresh by Nestle	0.00	50.90
	13274	03/27/2017	V61240	Rexel, Inc	0.00	104.70
	13275	03/27/2017	V60851	Rushford Center Inc.	0.00	880.00
	13276	03/27/2017	V01292	School Specialty, Inc.	0.00	12.30
	13277	03/27/2017	V60911	SHI International Corp	0.00	7,657.50
	13278	03/27/2017	V61226	Shimansky, Sean	0.00	1,025.00
	13279	03/27/2017	V00486	Somers High School	0.00	8,135.77
	13280	03/27/2017	V00886	Somers Lunch Program	0.00	14.85
	13281	03/27/2017	V60616	Somers Public Schools	0.00	724.99
	13282	03/27/2017	E00322	Suffredini, Dr. Maynard	0.00	29.43
	13283	03/27/2017	V60356	TPC Associates, Inc	0.00	762.75
	13284	03/27/2017	V53987	U.S. Bancorp Equipment Finance, Inc	0.00	2,050.54
	13285	03/27/2017	V02758	University of Saint Joseph	0.00	5,905.00
	13286	03/27/2017	V21164	Unum Life Insurance Company of America	0.00	3,953.92
	13287	03/27/2017	V60949	USSC	0.00	199.84
	13288	03/27/2017	V61140	Van Pool Transportation LLC	0.00	8,400.00
	13289	03/27/2017	V53413	W. B. Mason Co., Inc.	0.00	64.15
	13290	03/27/2017	V02738	William V. MacGill & Co.	0.00	529.44
<b>Totals:</b>					0.00	\$166,714.68

79 Checks Listed.

# Somers Board of Education General Journal Register

Report # 44955  
Batch: 16740  
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>
16740	\$166,714.68	Posted	Lbergamini	03/20/2017	Lbergamini	03/22/2017

General Ledger Distribution Summary						
Period, Fiscal Year	Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
<b>March, 2017</b>						
<b>Generated Distributions</b>						
	10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			154,817.78	0.00
	10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	154,817.78
		Total Generated Distributions			<b>\$154,817.78</b>	<b>\$154,817.78</b>
<b>User-Entered Distributions</b>						
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			420.98	0.00
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	167,135.66
	10-100-2-2-20-242-611-01-5-00169	K-5 - MUSIC SUPPLIES			20.00	0.00
	10-100-2-2-22-242-611-01-5-00193	K-5 - PHYSICAL ED SUPPLIES			26.96	0.00
	10-100-2-3-28-242-611-01-5-00204	MA - SCIENCE SUPPLIES			145.45	0.00
	10-100-2-4-14-241-611-01-5-00159	HS - GENERAL SUPPLIES			49.31	0.00
	10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES			91.67	0.00
	10-100-2-4-46-242-611-01-5-00229	HS - SCHOOL TO CAREER SUPPLIES			12.75	0.00
	10-100-2-5-14-241-611-01-5-00873	SW - GENERAL COMPUTER SUPPLIES			922.71	0.00
	10-100-8-5-66-910-730-04-5-00843	SW - CAPITAL OUTLAY TECHNOLOGY			7,657.50	0.00
	10-120-9-2-98-242-611-01-5-00232	SW - GIFTED & TALENTED SUPPLIE			59.82	0.00
	10-120-9-9-98-955-330-02-5-01142	SPED - CONSULTANT FEES			1,025.00	0.00
	10-120-9-9-98-955-330-02-5-01674	SP ED - CONTRACTED SERVICES			3,108.00	0.00
	10-210-2-4-32-242-611-01-5-01677	HS - PBIS SUPPLIES			80.00	0.00
	10-212-2-4-46-242-611-02-5-00178	HS - GUIDANCE SUPPLY			8.70	0.00
	10-213-3-4-48-421-323-02-5-01146	SW HEALTH SUPPLIES			529.44	0.00
	10-213-3-5-48-412-112-02-5-00319	SW - NURSE SUBSTITUTE		Yes	756.00	0.00
	10-221-1-4-50-251-580-05-5-00267	HS - TRAVEL/IN-SERVICE			27.82	0.00
	10-221-1-4-50-251-580-05-5-00269	HS - PRINCIPAL'S TRAVEL			35.32	0.00
	10-221-2-5-50-214-111-05-5-00659	SW - PROF DEVELOPMENT/CEU			20.00	0.00
	10-221-2-5-50-251-322-01-5-00300	CURRICULUM DEVELOPMENT			100.00	0.00
	10-222-2-3-52-231-642-03-5-00138	MA - LIBRARY BOOKS			114.69	0.00
	10-222-2-4-52-233-611-03-5-00147	HS - A.V. MATERIALS			34.95	0.00
	10-231-1-4-58-137-890-10-5-01064	NEASC ACCREDITATION			8,694.61	0.00
	10-231-1-5-74-134-330-10-5-00045	B.O.E. - OTHER PROF. SERVICES			854.00	0.00
	10-231-1-5-74-134-530-10-5-00048	B.O.E. - PUBLICATION POSTAGE			724.99	0.00

## Somers Board of Education General Journal Register

Report # 44955

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
16740	\$166,714.68	Posted	Lbergamini	03/20/2017	Lbergamini	03/22/2017
10-231-1-5-74-134-590-10-5-00049		B.O.E. - PRINTING			2,160.00	0.00
10-231-1-5-74-134-590-10-5-00648		B.O.E. - COMMUNITY RELATIONS			50.00	0.00
10-231-1-5-74-134-690-10-5-00047		B.O.E. - SUPPLIES			37.76	0.00
10-232-1-5-72-134-690-04-5-00031		CO - PETTY CASH			50.90	0.00
10-232-1-5-72-251-580-05-5-00271		CO - TRAVEL/IN-SERVICE			55.11	0.00
10-232-1-5-72-258-690-04-5-00042		CO - OFFICE SUPPLIES			18.44	0.00
10-232-6-5-66-830-440-04-5-00525		CO - COPIER RENTAL			512.64	0.00
10-240-2-5-40-830-440-01-5-00905		SW - COPIER SUPPLIES/MAINTEN.			78.18	0.00
10-240-6-2-66-830-440-04-5-00523		K-5 - COPIER RENTAL			512.64	0.00
10-240-6-3-66-830-440-03-5-00527		MA - COPIER RENTAL			512.64	0.00
10-240-6-4-66-830-440-04-5-00763		HS - COPIER RENTAL			512.62	0.00
10-259-1-5-72-123-590-04-5-00019		CO - FORMS & PRINTING			680.00	0.00
10-260-1-5-64-642-530-04-5-01217		SW - COMMUNICATION SUPPLIES			134.00	0.00
10-260-1-6-40-258-690-04-5-00306		MAINTENANCE - OFFICE SUPPLIES		Yes	73.00	0.00
10-260-5-2-62-722-430-08-5-01141		K-5 BUILDING REPAIRS			2,891.80	0.00
10-260-5-2-64-642-530-04-5-00363		K-5 - TELEPHONE			259.68	0.00
10-260-5-3-64-642-530-04-5-00365		MA - TELEPHONE			125.57	0.00
10-260-5-4-64-642-530-04-5-00366		HS - TELEPHONE			316.41	0.00
10-260-5-5-64-642-530-04-5-00367		CO - TELEPHONE		Yes	434.38	0.00
10-260-5-6-62-650-613-05-5-00377		SW - CUSTODIAL SUPPLIES			1,114.77	0.00
10-260-5-6-62-722-430-01-5-01077		SW - COMPUTER MAINTENANCE			1,001.59	0.00
10-260-5-6-62-722-430-08-5-00430		MA - BUILDING MAINTENANCE			860.77	0.00
10-260-5-6-62-722-430-08-5-00430		MA - BUILDING MAINTENANCE			0.00	36.80
10-260-5-6-62-722-430-08-5-00435		SW - THERMOSTAT/CONTROLS			393.18	0.00
10-260-5-6-62-722-430-08-5-00435		SW - THERMOSTAT/CONTROLS			0.00	384.18
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			3,851.68	0.00
10-260-5-6-62-722-430-08-5-00440		SW - EQUIPMENT REPAIR		Yes	265.08	0.00
10-260-5-6-62-722-430-08-5-00445		SW - TOOL SUPPLY			72.99	0.00
10-260-5-6-62-722-430-08-5-00467		SW - GENERAL PAINT			199.84	0.00
10-260-5-6-62-722-430-08-5-00471		SW - FIRE ALARMS & BELLS			475.00	0.00
10-260-5-6-62-722-430-08-5-00801		SW - EXTERMINATING			158.00	0.00
10-260-5-6-62-722-430-08-5-00884		MAINT. - BUILDING MAINTENANCE		Yes	229.86	0.00
10-260-5-6-62-722-430-08-5-00885		SW - ELECTRICAL SUPPLIES		Yes	151.80	0.00
10-260-5-6-64-641-620-05-5-00358		K-5 - ELECTRICITY			3,525.12	0.00
10-260-5-6-64-641-620-05-5-00360		MA - ELECTRICITY		Yes	18,968.64	0.00
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY		Yes	12,884.39	0.00
10-260-5-6-64-641-620-05-5-00362		MAINTENANCE - ELECTRICITY		Yes	250.11	0.00
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS			1,310.16	0.00

## Somers Board of Education General Journal Register

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
16740	\$166,714.68	Posted	Lbergamini	03/20/2017	Lbergamini	03/22/2017
10-270-9-9-84-522-510-12-5-00332		SP ED - ADDITIONAL MILEAGE			8,400.00	0.00
10-280-6-5-82-820-200-13-5-00509		SW - FLEXIBLE SPENDING ACCT			27.75	0.00
10-280-6-5-82-820-200-13-5-00513		L.T.D.			3,953.92	0.00
10-280-6-5-82-820-200-13-5-00517		UNEMPLOYMENT INSURANCE			521.42	0.00
10-280-6-5-82-820-200-13-5-01228		SW - HEALTH SAVINGS ACCOUNT			619.50	0.00
10-320-7-4-42-880-690-06-5-00595		HS - ATHLETIC SUPPLIES			1,968.00	0.00
10-320-7-4-42-880-690-06-5-00601		HS - ATHLETIC AWARDS			395.65	0.00
10-613-9-9-88-955-561-14-5-00622		SPED - CREC RIVER STREET			28,270.44	0.00
10-613-9-9-88-955-561-14-5-00673		SP ED - TUITION			42,750.54	0.00
Total User-Entered Distributions					<b>\$167,556.64</b>	<b>\$167,556.64</b>
Total for March, 2017					<b>\$322,374.42</b>	<b>\$322,374.42</b>
<b>Grand Total for Batch # 16740</b>					<b>\$322,374.42</b>	<b>\$322,374.42</b>

251 Transactions Listed.

## **Students**

### **Administering Medication**

#### **Opioid Overdose Prevention (Emergency Administration of Naloxone)**

The Board of Education (Board) recognizes that many factors, including the use and misuse of prescription painkillers, can lead to the dependence on and addiction to opioids, and that such dependence and addiction can lead to overdose and death among the general public, including District students and staff. The Board wants to minimize these deaths by the use of opioid overdose prevention measures.

#### **Definitions**

**Drug overdose** means an acute medical condition, including, but not limited to, severe physical illness, coma, mania, hysteria or death, which is the result of consumption or use of one or more controlled substances causing an adverse reaction. The signs of opioid overdose include unresponsiveness; nonconsciousness; shallow breathing with rate less than 10 breaths per minute or not breathing at all; blue or gray face, especially fingernails and lips; and loud, uneven snoring or gurgling noises.

**Naloxone (Narcan)** means a medication that can reverse an overdose caused by an opioid drug. As a narcotic antagonist, Naloxone displaces opiates from receptor sites in the brain and reverses respiratory depression that usually is the cause of overdose deaths.

**Opioid** means illegal drugs such as heroin, as well as prescription medications used to treat pain such as morphine, codeine, methadone, oxycodone (OxyContin, Percodan, Percocet), hydrocodone (Vicodin), fentanyl, hydromorphone (Dilaudid), and buprenorphine.

#### **Delegation of Responsibility**

The Superintendent or his/her designee, in consultation with the school nurse(s) and the school physician/School Medical Advisor shall establish appropriate internal procedures for the acquisition, stocking and administration of Naloxone (Narcan) and related emergency response procedures pursuant to this policy.

The school physician/School Medical Advisor shall be the prescribing and supervising medical professional for the District's stocking and use of Naloxone (Narcan). The Superintendent or his/her designee shall obtain a standing order from the school physician/School Medical Advisor for the administration of Naloxone (Narcan).

The standing order shall be maintained in the Superintendent's office and copies of the standing order shall be kept in each location where Naloxone is stored.

## **Students**

### **Administering Medication**

#### **Opioid Overdose Prevention (Emergency Administration of Naloxone)**

##### **Delegation of Responsibility (continued)**

The school nurse shall be responsible for building-level administration and management of Naloxone and management of Naloxone stocks. Each school nurse and any other individual(s) authorized by the Superintendent shall be trained in the administration of Naloxone.

Naloxone shall be safely stored in the school nurse's office or other location designated by the school nurse in accordance with the drug manufacturer's instructions.

The Board permits school nurses to administer Naloxone to any person at school or a school event displaying symptoms of an opioid overdose. The District will store the Naloxone kits in a secure but accessible location consistent with the district's emergency response plan, such as the nurse's office. Naloxone shall be accessible during school hours and during on-site school-sponsored activities.

##### **Acquisition, Storage and Disposal**

Naloxone shall be safely stored in the school nurse's office or other location designated by the school nurse in accordance with the drug manufacturer's instructions.

The school nurse shall obtain sufficient supplies of Naloxone pursuant to the standing order in the same manner as other medical supplies acquired for the school health program. The school nurse or designee shall regularly inventory and refresh Naloxone stocks, and maintain records thereof. In accordance with internal procedures, manufacturer's recommendations and any applicable Department of Public Health guidelines.

(cf. 5141 – Administering Medications)

Legal Reference: Connecticut General Statutes  
10-212 School nurses and nurse practitioners. Administration of medications by parents or guardians on school grounds. Criminal history; records check.  
10-212a Administration of medications in schools. (as amended by PA 99-2, and June Special Session and PA 03-211, PA 04-181, PA 07-241, PA 07-252, PA 09-155, PA 12-198, PA 14-176 and PA 15-215)

17a-714 Immunity for prescribing, dispensing or administering an opioid antagonist to treat or prevent a drug overdose.

21a-279(g)Penalty for illegal possession. Alternate sentences. Immunity.

52-557b Immunity from liability for emergency medical assistance first aid or medication by injection. School personnel not required to administer or render. (as amended by PA 05-144, An Act Concerning the Emergency Use of Cartridge Injectors)

Connecticut Regulations of State Agencies 10-212a-1 through 10-212a-10, inclusive, as amended.

PA 15-198: An Act Concerning Substance Abuse and Opioid Overdose Prevention

PA 16-43: An Act Concerning Opioids and Access to Overdose Reversal Drugs

<b>Course</b>	<b>Term</b>	<b>Teacher</b>	<b>DEPT</b>	<b>Enrolled</b>	<b>Max Enrollment</b>
Ceramics 1 (2)	S1	Burda, Sarah	Art	22	22
Ceramics 2 (3)	S1	Burda, Sarah	Art	20	20
Sculpture 1 (2)	S1	Burda, Sarah	Art	18	18
Sculpture 1 (2)	S1	Burda, Sarah	Art	18	18
Ceramics 1 (2)	S1	Burda, Sarah	Art	22	22
Ceramics 2 (3)	S2	Burda, Sarah	Art	20	20
Sculpture 2 (3)	S2	Burda, Sarah	Art	18	18
Ceramics 1 (2)	S2	Burda, Sarah	Art	22	22
Sculpture 1 (2)	S2	Burda, Sarah	Art	18	18
Ceramics 1 (2)	S2	Burda, Sarah	Art	22	22
AP Art (4)	17-18	Curran, Mary	Art	4	25 (Comb.)
Honors Art (4)	17-18	Curran, Mary	Art	9	25 (Comb.)
Printmaking (2)	S1	Curran, Mary	Art	17	22
Drawing 1 (2)	S1	Curran, Mary	Art	22	22
Adv. D. & P./Portfolio (3)	S1	Curran, Mary	Art	20	22
Drawing 1 (2)	S1	Curran, Mary	Art	22	22
Drawing 2 (3)	S2	Curran, Mary	Art	15	22
Printmaking (2)	S2	Curran, Mary	Art	22	22
Drawing 2 (3)	S2	Curran, Mary	Art	15	22
Drawing 1 (2)	S2	Curran, Mary	Art	22	22
Intro/Art (1)	S1	Kipfer, Kyle	Art	20	22
Intro/Art (1)	S1	Kipfer, Kyle	Art	17	22
Computer Art (2)	S1	Kipfer, Kyle	Art	18	18
Computer Animation (2)	S1	Kipfer, Kyle	Art	16	18
Intro/Art (1)	S1	Kipfer, Kyle	Art	21	22
Intro/Art (1)	S2	Kipfer, Kyle	Art	18	22
Intro/Art (1)	S2	Kipfer, Kyle	Art	15	22
Computer Animation (2)	S2	Kipfer, Kyle	Art	14	18
Computer Art (2)	S2	Kipfer, Kyle	Art	18	18
Intro/Art (1)	S2	Kipfer, Kyle	Art	22	22

<b>Course</b>	<b>Term</b>	<b>Teacher</b>	<b>DEPT</b>	<b>Enrolled</b>	<b>Max Enrollment</b>
Computer Applications I (2)	S1	Clement, Daniel	Bus	18	18
Computer Applications I (2)	S1	Clement, Daniel	Bus	18	18
A Intro. Business (2)	S1	Clement, Daniel	Bus	20	20
Computer Applications I (2)	S1	Clement, Daniel	Bus	18	18
A Intro. Business (2)	S1	Clement, Daniel	Bus	20	20
Computer Applications I (2)	S2	Clement, Daniel	Bus	18	18
Computer Applications II (3)	S2	Clement, Daniel	Bus	16	18
B Intro. Business (2)	S2	Clement, Daniel	Bus	20	20
Computer Applications II (3)	S2	Clement, Daniel	Bus	15	18
Computer Applications II (3)	S2	Clement, Daniel	Bus	16	18
Accounting 1 (2)	17-18	Mayo, Michael	Bus	25	25
A Intro. Business (2)	S1	Mayo, Michael	Bus	20	20
Business Law 1 (3)	S1	Mayo, Michael	Bus	17	20
Marketing (3)	S1	Mayo, Michael	Bus	18	25
Marketing (3)	S1	Mayo, Michael	Bus	18	25
B Intro. Business (2)	S2	Mayo, Michael	Bus	20	20
B Intro. Business (2)	S2	Mayo, Michael	Bus	20	20
Entrepreneurship (3)	S2	Mayo, Michael	Bus	20	25
Business Law 2 (3)	S2	Mayo, Michael	Bus	14	20

<b>Course</b>	<b>Term</b>	<b>Teacher</b>	<b>DEPT</b>	<b>Enrolled</b>	<b>Max Enrollment</b>
Col. English 12 (3)	17-18	Collins, Denise	Eng	13	25
Col. English 12 (3)	17-18	Collins, Denise	Eng	20	25
Acad. English 12 (2)	17-18	Collins, Denise	Eng	15	25
Col. English 12 (3)	17-18	Collins, Denise	Eng	20	25
Fantasy	S1	Collins, Denise	Eng	9	25
Crt Writ Fiction (3)	S2	Collins, Denise	Eng	10	25
Hon. English 11 (4)	17-18	Connors, Heather	Eng	10	25
Col. English 9 (3)	17-18	Connors, Heather	Eng	25	25
Hon. English 11 (4)	17-18	Connors, Heather	Eng	16	25
Col. English 11 (3)	17-18	Connors, Heather	Eng	18	25
Col. English 11 (3)	17-18	Connors, Heather	Eng	19	25
Hon. English 10 (4)	17-18	Lajeunesse, Mindy	Eng	9	25
AP/UCONN ECE English 12 (4)	17-18	Lajeunesse, Mindy	Eng	18	25
AP/UCONN ECE English 12 (4)	17-18	Lajeunesse, Mindy	Eng	10	25
Col. English 10 (3)	17-18	Lajeunesse, Mindy	Eng	13	25
Hon. English 10 (4)	17-18	Lajeunesse, Mindy	Eng	14	25
Hon. English 9 (4)	17-18	Serrell-Dube, Erik	Eng	13	25
Col. English 10 (3)	17-18	Serrell-Dube, Erik	Eng	13	25
Col. English 12 (3)	17-18	Serrell-Dube, Erik	Eng	17	25
Col. English 10 (3)	17-18	Serrell-Dube, Erik	Eng	12	25
Hon. English 9 (4)	17-18	Serrell-Dube, Erik	Eng	21	25
Col. English 11 (3)	17-18	Simoes, Alicia	Eng	20	25
Col. English 11 (3)	17-18	Simoes, Alicia	Eng	15	25
Col. English 11 (3)	17-18	Simoes, Alicia	Eng	15	25
Acad. English 11 (2)	17-18	Simoes, Alicia	Eng	14	25
Col. English 10 (3)	17-18	Simoes, Alicia	Eng	13	25
Col. English 10 (3)	17-18	Slater, Andrew	Eng	13	25
Col. English 10 (3)	17-18	Slater, Andrew	Eng	15	25
Col. English 9 (3)	17-18	Slater, Andrew	Eng	25	25
Col. English 9 (3)	17-18	Slater, Andrew	Eng	25	25
Col. English 9 (3)	17-18	Slater, Andrew	Eng	25	25

<b>Course</b>	<b>Term</b>	<b>Teacher</b>	<b>DEPT</b>	<b>Enrolled</b>	<b>Max Enrollment</b>
Algebra 2 (3)	17-18	Anderson, Kendra	Math	16	25
Algebra 2 (3)	17-18	Anderson, Kendra	Math	14	25
Geometry (3)	17-18	Anderson, Kendra	Math	18	25
AP Statistics (4)	17-18	Anderson, Kendra	Math	14	25
Algebra 2 (3)	17-18	Anderson, Kendra	Math	15	25
Algebra 1 (3)	17-18	Castro, Carla	Math	17	25
Algebra 1 (3)	17-18	Castro, Carla	Math	13	25
Honors Geometry (4)	17-18	Castro, Carla	Math	20	25
Honors Geometry (4)	17-18	Castro, Carla	Math	14	25
Hon. Precalculus (4)	17-18	Castro, Carla	Math	14	25
AP Calculus (4)	17-18	Collins, Jenna	Math	12	25
Algebra 1 (3)	17-18	Collins, Jenna	Math	13	25
Algebra 2 (3)	17-18	Collins, Jenna	Math	15	25
Algebra 1 (3)	17-18	Collins, Jenna	Math	19	25
Algebra 1 (3)	17-18	Collins, Jenna	Math	18	25
Precalculus (3)	17-18	McNamee, Sarah	Math	13	25
Precalculus (3)	17-18	McNamee, Sarah	Math	15	25
Consumer Math (2)	17-18	McNamee, Sarah	Math	25	25
Hon. Algebra 2 (4)	17-18	McNamee, Sarah	Math	22	25
Precalculus (3)	17-18	McNamee, Sarah	Math	15	25
Calculus (4)	17-18	Targonski, Stanley	Math	20	25
Topics in Algebra II (1)	17-18	Targonski, Stanley	Math	12	25
Topics in Algebra II (1)	17-18	Targonski, Stanley	Math	13	25
Probability and Statistics (3)	17-18	Targonski, Stanley	Math	20	25
Probability and Statistics (3)	17-18	Targonski, Stanley	Math	17	25
Geometry (3)	17-18	Warner, Julia	Math	12	25
Geometry (3)	17-18	Warner, Julia	Math	13	25
Algebra 2 (3)	17-18	Warner, Julia	Math	17	25
Precalculus (3)	17-18	Warner, Julia	Math	17	25
Geometry (3)	17-18	Warner, Julia	Math	17	25

<b>Course</b>	<b>Term</b>	<b>Teacher</b>	<b>DEPT</b>	<b>Enrolled</b>	<b>Max Enrollment</b>
Honors Choir	17-18	Kraus, Marika	Music	8	22
Chorus (2)	17-18	Kraus, Marika	Music	46	50
Band (2)	17-18	Wolf, Jessica	Music	58	100
Music in Society (2)	S1	Wolf, Jessica	Music	16	25
Fund. of Music/Theory (2)	S2	Wolf, Jessica	Music	9	20

<b>Course</b>	<b>Term</b>	<b>Teacher</b>	<b>DEPT</b>	<b>Enrolled</b>	<b>Max Enrollment</b>
Health 3&4 (1)	Q1	Gowash, Tammy	PE	22	25
Health 3&4 (1)	Q1	Gowash, Tammy	PE	18	25
Health 3&4 (1)	Q1	Gowash, Tammy	PE	16	25
Health 3&4 (1)	Q2	Gowash, Tammy	PE	20	25
Health 3&4 (1)	Q2	Gowash, Tammy	PE	25	25
Health 3&4 (1)	Q2	Gowash, Tammy	PE	16	25
Health 3&4 (1)	Q3	Gowash, Tammy	PE	20	25
Health 3&4 (1)	Q3	Gowash, Tammy	PE	20	25
Health 3&4 (1)	Q3	Gowash, Tammy	PE	24	25
Health 3&4 (1)	Q4	Gowash, Tammy	PE	20	25
Health 3&4 (1)	Q4	Gowash, Tammy	PE	19	25
Health 3&4 (1)	Q4	Gowash, Tammy	PE	18	25
Phys Ed: Team Activities (1)	S1	Gowash, Tammy	PE	18	25
Phys Ed: Ind. Activities (1)	S1	Gowash, Tammy	PE	24	25
Phys Ed: Ind. Activities (1)	S2	Gowash, Tammy	PE	21	25
Phys Ed: Team Activities (1)	S2	Gowash, Tammy	PE	21	25
Phys Ed: Team Activities (1)	S1	Hanover, Robert	PE	19	25
Phys Ed: Team Activities (1)	S1	Hanover, Robert	PE	20	25
P.E. 2 (1)	S1	Hanover, Robert	PE	25	25
Phys Ed: Team Activities (1)	S1	Hanover, Robert	PE	21	25
Phys Ed: Team Activities (1)	S1	Hanover, Robert	PE	20	25
Phys Ed: Team Activities (1)	S2	Hanover, Robert	PE	17	25
Phys Ed: Team Activities (1)	S2	Hanover, Robert	PE	20	25
Phys Ed: Team Activities (1)	S2	Hanover, Robert	PE	20	25
P.E. 2 (1)	S2	Hanover, Robert	PE	25	25
Phys Ed: Team Activities (1)	S2	Hanover, Robert	PE	19	25

<b>Course</b>	<b>Term</b>	<b>Teacher</b>	<b>DEPT</b>	<b>Enrolled</b>	<b>Max Enrollment</b>
Biology (3)	17-18	Cormier, Susan	Sci	18	20
Honors Biology	17-18	Cormier, Susan	Sci	20	20
Chemistry (3)	17-18	Cormier, Susan	Sci	20	20
Biology (3)	17-18	Cormier, Susan	Sci	17	20
Biology (3)	17-18	Cormier, Susan	Sci	17	20
Microbiology	S2	Cormier, Susan	Sci	16	20
Integrated Science (3)	17-18	Folger, James	Sci	22	22
Integrated Science (3)	17-18	Folger, James	Sci	22	22
Zoology (3)	S1	Folger, James	Sci	20	20
Zoology (3)	S1	Folger, James	Sci	20	20
Anatomy and Physiology	S1	Folger, James	Sci	21	24
Zoology (3)	S2	Folger, James	Sci	16	20
Anatomy and Physiology	S2	Folger, James	Sci	22	24
Zoology (3)	S2	Folger, James	Sci	20	20
Integrated Science (3)	17-18	Kelleher, Michelle	Sci	15	22
Integrated Science (3)	17-18	Kelleher, Michelle	Sci	22	22
Biology (3)	17-18	Kelleher, Michelle	Sci	16	20
Botany (2)	S1	Kelleher, Michelle	Sci	20	20
Botany (2)	S1	Kelleher, Michelle	Sci	20	20
Botany (2)	S2	Kelleher, Michelle	Sci	20	20
AP/UCONN ECE Biology (4)	17-18	Legg, Karen	Sci	17	20
Honors Biology	17-18	Legg, Karen	Sci	20	20
Marine Science (3)	S1	Legg, Karen	Sci	15	20
Survey in Forensics (2)	S1	Legg, Karen	Sci	16	20
Marine Science (3)	S1	Legg, Karen	Sci	13	20
Survey in Forensics (2)	S2	Legg, Karen	Sci	18	20
Science and Law (2)	S2	Legg, Karen	Sci	15	22
Survey in Forensics (2)	S2	Legg, Karen	Sci	19	20
AP Chemistry (4)	17-18	Neysen, Mary	Sci	14	20
AP Chemistry (4)	17-18	Neysen, Mary	Sci	11	20

<b>Course</b>	<b>Term</b>	<b>Teacher</b>	<b>DEPT</b>	<b>Enrolled</b>	<b>Max Enrollment</b>
Honors Chemistry (4)	17-18	Neyssen, Mary	Sci	20	25
Honors Chemistry (4)	17-18	Neyssen, Mary	Sci	21	25
Integrated Science (3)	17-18	Rasmussen, Nathan	Sci	15	22
Integrated Science (3)	17-18	Rasmussen, Nathan	Sci	18	22
Integrated Science (3)	17-18	Rasmussen, Nathan	Sci	19	22
Col. Physics (4)	17-18	Rasmussen, Nathan	Sci	18	25
Col. Physics (4)	17-18	Rasmussen, Nathan	Sci	17	25

<b>Course</b>	<b>Term</b>	<b>Teacher</b>	<b>DEPT</b>	<b>Enrolled</b>	<b>Max Enrollment</b>
US Hist./Civics 1 (3)	17-18	Angelica, Kristen	SS	21	25
World History (3)	17-18	Angelica, Kristen	SS	17	25
World History (3)	17-18	Angelica, Kristen	SS	18	25
US Hist./Civics 1 (3)	17-18	Angelica, Kristen	SS	16	25
Sociology (3)	S1	Angelica, Kristen	SS	8	25
Sociology (3)	S2	Angelica, Kristen	SS	11	25
US Hist./Civics 2 (3)	17-18	Drummey, Andrew	SS	25	25
US Hist./Civics 2 (3)	17-18	Drummey, Andrew	SS	25	25
US Hist./Civics 2 (3)	17-18	Drummey, Andrew	SS	24	25
Anc. History (3)	S1	Drummey, Andrew	SS	13	25
World Between Wars (3)	S1	Drummey, Andrew	SS	21	25
Current Affairs (2)	S2	Drummey, Andrew	SS	15	25
Psychology (3)	S2	Drummey, Andrew	SS	25	25
World History (3)	17-18	Dzicek, Marc	SS	18	25
World History (3)	17-18	Dzicek, Marc	SS	25	25
US Hist./Civics 1 (3)	17-18	Dzicek, Marc	SS	16	25
US Hist./Civics 1 (3)	17-18	Dzicek, Marc	SS	17	25
Psychology (3)	S1	Dzicek, Marc	SS	24	25
Psychology (3)	S2	Dzicek, Marc	SS	22	25
US Hist./Civics 2 (3)	17-18	Goduti, Phil	SS	25	25
AP/UCONN ECE U.S. Hist 1 (4)	17-18	Goduti, Phil	SS	11	20
AP/UCONN ECE U.S. Hist 1 (4)	17-18	Goduti, Phil	SS	15	20
World History (3)	17-18	Goduti, Phil	SS	25	25
AP/UCONN ECE U.S. Hist 1 (4)	17-18	Goduti, Phil	SS	13	20
World History (3)	17-18	Macaluso, Matt	SS	15	25
World History (3)	17-18	Macaluso, Matt	SS	17	25
US Hist./Civics 1 (3)	17-18	Macaluso, Matt	SS	20	25
US Hist./Civics 1 (3)	17-18	Macaluso, Matt	SS	17	25
Philosophy (3)	S1	Macaluso, Matt	SS	20	25
Principles of Law (3)	S2	Macaluso, Matt	SS	14	25

<b>Course</b>	<b>Term</b>	<b>Teacher</b>	<b>DEPT</b>	<b>Enrolled</b>	<b>Max Enrollment</b>
Digital Photography (2)	Q1	Kosloski, Nicholas	Tech Ed	12	12
Digital Photography (2)	Q2	Kosloski, Nicholas	Tech Ed	12	12
Graphic Design I (3)	S1	Kosloski, Nicholas	Tech Ed	14	14
Honors Engineering and Graphics i	S1	Kosloski, Nicholas	Tech Ed	7	14
Graphic Design I (3)	S1	Kosloski, Nicholas	Tech Ed	14	14
Robotics (2)	S1	Kosloski, Nicholas	Tech Ed	12	12
Manufacturing Woodworking (2)	S2	Kosloski, Nicholas	Tech Ed	12	12
Manufacturing Woodworking (2)	S2	Kosloski, Nicholas	Tech Ed	11	12
Robotics (2)	S2	Kosloski, Nicholas	Tech Ed	12	12
Architectural Design (3)	S2	Kosloski, Nicholas	Tech Ed	12	12
Honors Engineering and Graphics i	S2	Kosloski, Nicholas	Tech Ed	12	14
Welding (2)	Q1	Niziolek, Mike	Tech Ed	8	8
Welding (2)	Q2	Niziolek, Mike	Tech Ed	8	8
Digital Photography (2)	Q3	Niziolek, Mike	Tech Ed	12	12
Digital Photography (2)	Q4	Niziolek, Mike	Tech Ed	12	12
Manufacturing Metalworking (2)	S1	Niziolek, Mike	Tech Ed	12	12
Manufacturing Woodworking (2)	S1	Niziolek, Mike	Tech Ed	11	12
Graphic Design II (3)	S1	Niziolek, Mike	Tech Ed	14	14
Manufacturing Metalworking (2)	S1	Niziolek, Mike	Tech Ed	12	12
Graphic Design II (3)	S2	Niziolek, Mike	Tech Ed	12	14
Advanced Manufacturing (3)	S2	Niziolek, Mike	Tech Ed	12	12
Graphic Design I (3)	S2	Niziolek, Mike	Tech Ed	14	14
Res. and Dev. (4)	17-18	Slater, Roy	Tech Ed	12	12
Sci. Prin. of Tech (3)	17-18	Slater, Roy	Tech Ed	12	14
World of Technology (2)	S1	Slater, Roy	Tech Ed	12	12
Graphic Design I (3)	S1	Slater, Roy	Tech Ed	14	14
World of Technology (2)	S1	Slater, Roy	Tech Ed	12	12
Graphic Design I (3)	S2	Slater, Roy	Tech Ed	11	14
Graphic Design I (3)	S2	Slater, Roy	Tech Ed	14	14
World of Technology (2)	S2	Slater, Roy	Tech Ed	12	12
Food Service and Mgmt II (3)	17-18	Tracy, Lynn	Tech Ed	11	17

<b>Course</b>	<b>Term</b>	<b>Teacher</b>	<b>DEPT</b>	<b>Enrolled</b>	<b>Max Enrollment</b>
Food Service and Mgmt 1 (2)	17-18	Tracy, Lynn	Tech Ed	17	17
Food Service and Mgmt 1 (2)	17-18	Tracy, Lynn	Tech Ed	17	17
Food Service and Mgmt 1 (2)	17-18	Tracy, Lynn	Tech Ed	17	17

<b>Course</b>	<b>Term</b>	<b>Teacher</b>	<b>DEPT</b>	<b>Enrolled</b>	<b>Max Enrollment</b>
Spanish 3 (3)	17-18	Dunn, Ines	WL	14	25
Spanish 2 (3)	17-18	Dunn, Ines	WL	20	25
Hon. Spanish 3 (4)	17-18	Dunn, Ines	WL	15	25
Spanish 3 (3)	17-18	Dunn, Ines	WL	17	25
Hon. Spanish 5 (4)	17-18	Dunn, Ines	WL	10	25
Hon. French 4 (4)	17-18	Gustafson, Cheryl	WL	7	25
Hon. French 2 (4)	17-18	Gustafson, Cheryl	WL	11	25
French 3 (3)	17-18	Gustafson, Cheryl	WL	9	25
Hon. French 3 (4)	17-18	Gustafson, Cheryl	WL	5	25
French 2 (3)	17-18	Gustafson, Cheryl	WL	7	25
Spanish 1B (2)	17-18	Mangini, Chris	WL	17	25
Spanish 1A (2)	17-18	Mangini, Chris	WL	11	25
Spanish 1B (2)	17-18	Mangini, Chris	WL	19	25
Spanish 1A (2)	17-18	Mangini, Chris	WL	14	25
Spanish 4 (3)	17-18	Mezger, Carlos	WL	13	25
Hon. Spanish 2 (4)	17-18	Mezger, Carlos	WL	19	25
Hon. Spanish 4 (4)	17-18	Mezger, Carlos	WL	10	25
Hon. Spanish 2 (4)	17-18	Mezger, Carlos	WL	25	25
Spanish 4 (3)	17-18	Mezger, Carlos	WL	13	25



**From the desk of:**  
**Gary M. Cotzin**  
**Principal, Somers High School**  
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Email: gary.cotzin@somers.k12.ct.us

*“One School, One Voice, One Belief, One Outcome”*

## MEMORANDUM

To: Dr. Maynard Suffredini

Date: March 20, 2017

Re: Class Section Comparison

Below is a table that compares class sections from this year to projected class sections for the 2017/2018 school year. I have also attached a master list, based on student requests and the expected number of sections to offer.

<b>Discipline</b>	<b>2016/2017</b>	<b>2017/2018</b>	<b>Net Gain/Loss</b>
English	30	30	0
Math	30.5	30	-.5
Social Studies	25	25	0
Science	29	29	0
World Language	19	19	0
Art	15	15	0
PE/Health	10	10	0
Business	10	10	0
Tech Ed/Foods	20	20	0
Music	4	4	0