

BOE Meeting

Monday, April 24, 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. Approval of Minutes from March 27, 2017 3
To approve minutes of March 27, 2017
4. AUDIENCE TO CITIZENS/STAFF/STUDENTS
5. CORRESPONDENCE
6. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS
7. CONSENT AGENDA
 1. Warrant of Bills 4-10-17 6
Board to approve the warrant of 4-10-17.
 1. Warrant of Bills 4-24-2017 13
Board Approval of Warrant of April 24, 2017
8. NEW BUSINESS 18
 1. Approval of Job Sharing Agreements
Request has been received from Nicole Dzicek and Melissa Shannon to job-share a Grade 4 position.
 2. First Warning Curricula: New Textbook Proposal for Somers High School - Grade 11 English
April 6, 2017 Curriculum Committee is presenting this proposal for the first warning to the Board.
The Whale Talk by Chris Crutcher is for 11th grade English class. This book conveys themes of acceptance, resilience, and perseverance.
 3. First Warning Curricula: New textbook for Somers Elementary School - Science
The above curricula was discussed by the Curriculum Committee at their 4-6-17 meeting and is being presented to the board for the first warning to the Board at this meeting.
Grades 1 -5 Science textbook. This textbook aligns with new state standards.
9. OLD BUSINESS
 1. Second Warning - - Curriculum Committee - 2 books for Somers High School - one for Grade 9 Honors English and one for Grade 11 & 12 Fantasy Elective Course
Board to approve
A new textbook, *The Tempest* by William Shakespeare, will be purchased for the 9th 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 11th & 12th 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.
10. ADMINISTRATIVE REPORTS
 1. Curriculum Presentation of Tech Ed and Library Media
Dr. Zytka will give a presentation of the Library Media and Tech Ed's curriculum
 2. Transportation Update
Mr. Bill Boutwell will give an update on transportation.
11. COMMITTEE REPORTS
 1. Budget
 2. Curriculum

3. Policy
4. Salary & Negotiations
5. Planning
6. Other Committees
12. OTHER
13. ADJOURNMENT

DRAFT**SOMERS BOARD OF EDUCATION**

1 Vision Boulevard
 Somers, CT 06071
www.somers.k12.ct.us

MINUTES OF THE MEETING – MARCH 27, 2017

Members Present: B. Devlin, D. Palmer (arrived at 7:02 p.m.), R. Lees, Jr., S. Moynihan
 Bollinger, J. Anderson, A. Kirkpatrick, M. Marquardt, B. Capuano
Members Absent: K. McLellan
Administrators Present: Dr. M. Suffredini, B. Boutwell, Dr. D. Messina, Dr. I. Zytka
Staff Present: G. Cotzin
Citizens Present: J. Coleman (SHS Booster Club President)
Students Present:
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****3.1. Board of Education Minutes of 2/27/2017 Meeting**

February 27, 2017 – It was **MOVED** (S. Bollinger), **SECONDED** (M. Marquardt) to
 approve the amended February 27, 2017 Board of Education meeting minutes. **PASSED**
 8-0.

4.0 AUDIENCE TO CITIZENS/STAFF/STUDENTS

It was **MOVED** (A. Kirkpatrick), **SECONDED** (S. Bollinger) to add agenda item 8.2 – Somers High
 Booster President Jim Coleman. **PASSED** 8-0.

It was **MOVED** (B. Capuano), **SECONDED** (S. Bollinger) to move agenda item 8.2 – Somers High
 Booster President Jim Coleman up in the agenda to present. Dr. Suffredini introduced Mr.
 Coleman to the BOE. **PASSED** 8-0.

8.2. Somers High Booster President Jim Coleman

It was **MOVED** (D. Palmer), **SECONDED** (B. Capuano) to agree having the BOE
 and Dr. Suffredini work to financially support the installation and infrastructure of the
 electrical component(s) of the track timing system as well as adding score boards to the
 fields. **PASSED** 8-0.

5.0 CORRESPONDENCE

Chairman Devlin received an anonymous letter.

6.0 OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**7.0 CONSENT AGENDA**

DRAFT**7.1. Approval of Bills**

- It was **MOVED (D. Palmer), SECONDED (M. Marquardt)** to approve the 3/13/17 bills in the amount of \$422,205.38 as presented. **PASSED 8-0.**
- It was **MOVED (D. Palmer), SECONDED (M. Marquardt)** to approve the 3/27/17 bills in the amount of \$166,714.68 as presented. **PASSED 8-0.**

8.0 NEW BUSINESS**8.1. First Warning – Curriculum Committee – Two Books for Somers High School: One for Grade 9 Honors English and One for Grade 11 & 12 Fantasy Elective Course**

Dr. I. Zytka discussed the two books to be purchased for SHS:

- A new textbook, *The Tempest* by William Shakespeare, will be purchased for the 9th 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 11th and 12th 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.

**8.2. Somers High Booster President Jim Coleman
Agenda item moved under agenda item 4.0.****9.0 OLD BUSINESS****9.1. Second Warning – Policy 5141.213 Student – Administering Medications, Narcan Revision**

It was **MOVED (B. Capuano), SECONDED (A. Kirkpatrick)** to approve Policy 5141.213 – Student – Administering Medications, Narcan Revision as presented. **PASSED 8-0.**

10.0 ADMINISTRATIVE REPORTS**10.1. Somers High School 2017-2018 Class Sizes**

Mr. G. Cotzin, SHS Principal, updated the Board on the 2017-2018 class sizes. He distributed the updated information to the BOE and reported that only a few adjustments had been made with minimal scheduling changes.

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 new binders were distributed to committee**

DRAFT

members. The next meeting will be held on April 24, 2017 at 6 p.m. prior to the BOE meeting.

11.4. Salary & Negotiations – D. Palmer reported that there will be a discussion in Executive Session.

11.5. Planning – Dr. Suffredini reported that a determination regarding how to modify the current long-range plan will be made following the town report. S. Bollinger offered to serve on the committee as a representative from the BOE.

11.6. Other Committees – None.

12.0 OTHER

12.1. EXECUTIVE SESSION – to discuss UFCWU negotiations and ratification. Dr. Suffredini and Mr. Boutwell will be invited to attend this executive session.

It was MOVED (J. Anderson), SECONDED (M. Marquardt) to enter into Executive Session at 7:25 p.m. to discuss UFCWU negotiations and ratification and to invite Dr. Suffredini and Mr. Boutwell into executive session. PASSED 8-0.

The Board came out of Executive Session at 7:34 p.m.

12.2 Board Meeting resumed at 7:35 pm

12.1. It was MOVED (D. Palmer), SECONDED (M. Marquardt) to approve the UFCWU contract as presented. PASSED 8-0.

13.0 ADJOURNMENT

It was MOVED (M. Marquardt), SECONDED (B. Capuano) to adjourn the BOE meeting at 7:38 p.m. PASSED 8-0.

Respectfully submitted,

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

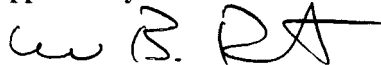
These minutes are not official until approved at a subsequent meeting.

Somers Board of Education General Budget Treasury Warrant

Report # 45295

Check Batch: 16918
 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: 4/6/17
 William B. Boutwell, Director of Business Services

16918	13292	04/10/2017	V01035	A W Gifford, Inc.	0.00	57.55
	13293	04/10/2017	V60849	Acres Power Equipment Co	0.00	2,299.36
	13294	04/10/2017	V60790	Alternative Access Assistive Technology	0.00	840.00
	13295	04/10/2017	V52670	SYNCB/AMAZON	0.00	1,953.31
	13296	04/10/2017	V52306	AmeriPride Services, Inc	0.00	292.48
	13297	04/10/2017	V60041	Anthem BCBS	0.00	171,354.97
	13298	04/10/2017	V60040	Anthem Life Insurance Company	0.00	2,211.09
	13299	04/10/2017	V61096	AssetGenie, Inc	0.00	3,209.00
	13300	04/10/2017	R00548	Aubrey, Rebecca	0.00	41.89
	13301	04/10/2017	R00547	Autieri, Steven	0.00	28.03
	13302	04/10/2017	V61066	Avery Portables, Inc	0.00	100.00
	13303	04/10/2017	E00450	Bergamini, Lisa	0.00	30.50
	13304	04/10/2017	V02406	Billings Sports, Inc.	0.00	714.00
	13305	04/10/2017	R00546	Booth, Caitlin	0.00	153.01
	13306	04/10/2017	E00025	Boutwell, Bill	0.00	74.90
	13307	04/10/2017	E00570	Boutwell, Holly	0.00	51.02
	13308	04/10/2017	M52866	CAPP USA	0.00	124.78
	13309	04/10/2017	V00129	Carolina Biological Supply Co.	0.00	86.43
	13310	04/10/2017	E00576	Carroll, Daniel	0.00	40.00
	13311	04/10/2017	V51942	CBS	0.00	438.00

Somers Board of Education General Budget Treasury Warrant

Report # 45295

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	13312	04/10/2017	E00066	Clark, Patricia	0.00	411.51
	13313	04/10/2017	E00255	Clement, Daniel	0.00	192.10
	13314	04/10/2017	V02198	The Connecticut Water Company	0.00	3,844.50
	13315	04/10/2017	E00693	Coro, Tracy	0.00	44.94
	13316	04/10/2017	E00076	Cotzin, Gary	0.00	632.48
	13317	04/10/2017	V00204	CREC	0.00	8,105.65
	13318	04/10/2017	V60709	DBS Financial Services LLC	0.00	2,241.14
	13319	04/10/2017	R00544	Devoll, Michael	0.00	144.45
	13320	04/10/2017	V02359	Downes & Reader Hardwood	0.00	822.00
	13321	04/10/2017	R00540	Dukette, Garrett	0.00	50.61
	13322	04/10/2017	V51849	East River Energy	0.00	26,307.71
	13323	04/10/2017	V00605	Electrical Wholesalers	0.00	1,623.89
	13324	04/10/2017	E00794	Estes, Jason	0.00	366.74
	13325	04/10/2017	V54168	First Student, Inc	0.00	77,202.54
	13326	04/10/2017	V60951	Follett School Solutions, Inc	0.00	248.25
	13327	04/10/2017	V61017	Frontier Communications	0.00	46.89
	13328	04/10/2017	E00512	Galloway, Emily	0.00	169.80
	13329	04/10/2017	E00129	Gustafson, Cheryl	0.00	509.53
	13330	04/10/2017	V21177	Home Depot CRC	0.00	63.27
	13331	04/10/2017	R00550	Hutton, Douglas	0.00	15.51
	13332	04/10/2017	V60548	Johnson Memorial Hospital	0.00	14,000.00
	13333	04/10/2017	V02625	K & S Distributors	0.00	257.70
	13334	04/10/2017	E00163	Kapner, Rob	0.00	201.20
	13335	04/10/2017	E00793	Keener, Jeff	0.00	550.00
	13336	04/10/2017	V00665	Kelly-Fradet Lumber	0.00	69.95
	13337	04/10/2017	E00731	Krevolin, Clay	0.00	59.92
	13338	04/10/2017	V00378	L.R. Hawthorne & Son. Inc.	0.00	48.00
	13339	04/10/2017	R00551	Lopez, Doreen	0.00	58.53
	13340	04/10/2017	R00549	Luby, Julie	0.00	116.10
	13341	04/10/2017	V61050	Mackin Educational Resources	0.00	310.44
	13342	04/10/2017	E00726	Martin, Sarah	0.00	23.49
	13343	04/10/2017	V60094	MassMutual	0.00	67,000.00
	13344	04/10/2017	V02537	Maybury Associates, Inc.	0.00	399.00
	13345	04/10/2017	V54065	Mehl, Thomas R	0.00	315.00
	13346	04/10/2017	E00227	Mezger, Carlos	0.00	641.58
	13347	04/10/2017	R00541	Motroni, Lita A	0.00	112.99
	13348	04/10/2017	R00539	Murphy, Margaret	0.00	125.59

Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	13349	04/10/2017	V02000	Music in Motion	0.00	356.56
	13350	04/10/2017	V61302	Mystery Science Inc	0.00	499.00
	13351	04/10/2017	V00536	NEAS&C	0.00	3,325.00
	13352	04/10/2017	V52972	Nutmeg Time, Inc	0.00	95.00
	13353	04/10/2017	V60983	OMNI Group, The	0.00	32.00
	13354	04/10/2017	V60568	Pediatric Services of America Inc	0.00	2,256.00
	13355	04/10/2017	R00542	Pierangeli, Mary	0.00	74.90
	13356	04/10/2017	R00545	Pires, Patricia	0.00	43.66
	13357	04/10/2017	V60803	Preswick House, Inc	0.00	262.24
	13358	04/10/2017	V60068	Pro-Ed, Inc.	0.00	131.89
	13359	04/10/2017	V60224	Pro-Tuff Decals	0.00	351.50
	13360	04/10/2017	V60925	ReadyNurse Staffing Services	0.00	1,431.00
	13361	04/10/2017	E00367	Regan, Karen	0.00	22.58
	13362	04/10/2017	V53811	RJ Mase, LLC	0.00	112.00
	13363	04/10/2017	R00543	Russell, Jackie	0.00	48.41
	13364	04/10/2017	E00293	Russell, Mary Jane	0.00	54.10
	13365	04/10/2017	V61090	Salomone, Dr. Kathleen	0.00	2,600.00
	13366	04/10/2017	V00729	SchoolMart, Inc.	0.00	1,307.45
	13367	04/10/2017	E00301	Senecal, Dina	0.00	44.94
	13368	04/10/2017	V60911	SHI International Corp	0.00	16,505.00
	13369	04/10/2017	V02404	Somers Ace Hardware	0.00	425.70
	13370	04/10/2017	V00486	Somers High School	0.00	578.50
	13371	04/10/2017	V00486	Somers High School	0.00	50.00
	13372	04/10/2017	V00886	Somers Lunch Program	0.00	4.95
	13373	04/10/2017	V00548	Somers Sanitation Service, Inc.	0.00	1,189.70
	13374	04/10/2017	V01591	Town of Somers	0.00	7,418.13
	13375	04/10/2017	V61076	Teachers Synergy, LLC	0.00	59.49
	13376	04/10/2017	V01000	Town of Somers BOE	0.00	60,806.50
	13377	04/10/2017	V60356	TPC Associates, Inc	0.00	586.90
	13378	04/10/2017	V61307	Tremco/Weatherproofing Technologies, Inc	0.00	805.00
	13379	04/10/2017	M53099	Tull Brothers, Inc.	0.00	708.75
	13380	04/10/2017	V60927	USI	0.00	62.07
	13381	04/10/2017	V53413	W. B. Mason Co., Inc.	0.00	63.94
	13382	04/10/2017	V52399	W.R. Robinson Lumber	0.00	100.00
	13383	04/10/2017	E00342	Walker, Alan	0.00	514.84
	13384	04/10/2017	E00849	Zajackowski, Amanda	0.00	103.76
Totals:					0.00	\$494,464.78

**Somers Board of Education
General Budget Treasury Warrant**

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
---------	---------	------------	-------------	-------------	-------------------	--------------

93 Checks Listed.

Somers Board of Education General Journal Register

Report # 45294
Batch: 16894
Transaction: N/A
Show Summary Only: Yes

Batch # 16894	Control Total \$494,464.78	Status Posted	Created By Lbergamini	Created On 04/04/2017	Last Updated By Lbergamini	Last Updated On 04/06/2017
------------------	-------------------------------	------------------	--------------------------	--------------------------	-------------------------------	-------------------------------

General Ledger Distribution Summary						
Period, Fiscal Year	Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
April, 2017						
Generated Distributions						
	10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			416,908.79	0.00
	10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	416,908.79
		Total Generated Distributions			\$416,908.79	\$416,908.79
User-Entered Distributions						
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			98.00	0.00
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	494,562.78
	10-100-2-2-14-242-611-01-5-00652	K-5 - KINDERGARTEN SUPPLIES			23.49	0.00
	10-100-2-2-16-242-611-01-5-00722	K-5 - LANGUAGE ARTS SUPPLIES			223.90	0.00
	10-100-2-2-20-242-611-01-5-00169	K-5 - MUSIC SUPPLIES			416.05	0.00
	10-100-2-2-28-220-641-01-5-00104	K-5 - SCIENCE TEXTBOOKS			499.00	0.00
	10-100-2-2-52-242-611-01-5-01676	K-5 - MEDIA SUPPLIES			251.21	0.00
	10-100-2-3-12-242-611-01-5-00182	MA - TECHNOLOGY ED SUPPLIES			650.00	0.00
	10-100-2-4-04-242-611-01-5-00176	HS - BUSINESS ED SUPPLIES			192.10	0.00
	10-100-2-4-08-243-611-01-5-01581	HS - WORLD LANGUAGE			641.58	0.00
	10-100-2-4-12-242-611-01-5-00183	HS - TECHNOLOGY ED SUPPLIES			876.30	0.00
	10-100-2-4-14-241-611-01-5-00159	HS - GENERAL SUPPLIES			63.94	0.00
	10-100-2-4-18-242-611-01-5-00191	HS - MATH SUPPLIES		Yes	1,348.35	0.00
	10-100-2-4-22-242-611-01-5-00195	HS - PHYSICAL ED SUPPLIES			74.50	0.00
	10-100-2-4-26-242-611-01-5-00186	HS - READING SUPPLIES			131.89	0.00
	10-100-2-4-26-242-611-01-5-01070	HS - ENGLISH SUPPLIES			262.24	0.00
	10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES			86.43	0.00
	10-100-2-5-14-241-611-01-5-00873	SW - GENERAL COMPUTER SUPPLIES			50.00	0.00
	10-100-8-5-66-910-730-04-5-00843	SW - CAPITAL OUTLAY TECHNOLOGY			16,505.00	0.00
	10-120-9-9-98-251-580-05-5-00272	SP ED - TRAVEL/IN-SERVICE			51.02	0.00
	10-120-9-9-98-955-330-02-5-01117	SP ED-INDEPENDENT EVALUATIONS			2,000.00	0.00
	10-120-9-9-98-955-330-02-5-01142	SPED - CONSULTANT FEES			1,440.00	0.00
	10-120-9-9-98-955-330-02-5-01674	SP ED - CONTRACTED SERVICES			2,256.00	0.00
	10-210-2-4-32-242-611-01-5-01677	HS - PBIS SUPPLIES			40.00	0.00
	10-213-3-4-48-421-323-02-5-01146	SW HEALTH SUPPLIES			1,369.50	0.00
	10-213-3-5-48-412-112-02-5-00319	SW - NURSE SUBSTITUTE		Yes	1,431.00	0.00

Somers Board of Education General Journal Register

Report # 45294

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
16894	\$494,464.78	Posted	Lbergamini	04/04/2017	Lbergamini	04/06/2017
10-260-5-6-64-630-620-05-5-00356		HS - FUEL #2			14,870.27	0.00
10-260-5-6-64-641-620-05-5-00358		K-5 - ELECTRICITY			2,241.14	0.00
10-260-5-6-64-722-690-05-5-00373		SW - WATER		Yes	3,844.50	0.00
10-270-4-5-84-521-510-12-5-00325		TRANSPORTATION - ELEMENTARY			24,938.84	0.00
10-270-4-5-84-521-510-12-5-00326		TRANSPORTATION - SECONDARY			29,956.57	0.00
10-270-4-5-84-521-627-12-5-00327		BUS FUEL			7,020.09	0.00
10-270-9-9-84-522-112-12-5-00333		SP ED - TRANSPORTATION AIDE			2,311.13	0.00
10-270-9-9-84-522-510-12-5-00329		SP ED - VANS			19,996.00	0.00
10-270-9-9-84-522-510-12-5-00332		SP ED - ADDITIONAL MILEAGE		Yes	6,725.25	0.00
10-279-4-5-84-722-627-12-5-00341		SW - GASOLINE SCHOOL VEHICLES			398.04	0.00
10-280-6-5-82-820-200-13-5-00510		DENTAL			60,806.50	0.00
10-280-6-5-82-820-200-13-5-00512		LIFE AND AD&D INSURANCE			2,211.09	0.00
10-280-6-5-82-820-200-13-5-00855		PENSION		Yes	67,000.00	0.00
10-280-6-5-82-820-200-13-5-01228		SW - HEALTH SAVINGS ACCOUNT			171,354.97	0.00
10-320-7-4-42-860-590-06-5-01006		HS - ATHLETIC TRAINER			14,000.00	0.00
10-320-7-4-42-880-690-06-5-00595		HS - ATHLETIC SUPPLIES			1,118.63	0.00
10-613-9-9-88-955-561-14-5-00673		SP ED - TUITION		Yes	1,280.40	0.00
Total User-Entered Distributions					<u>\$494,660.78</u>	<u>\$494,660.78</u>
Total for April, 2017					<u>\$911,569.57</u>	<u>\$911,569.57</u>
Grand Total for Batch # 16894					<u>\$911,569.57</u>	<u>\$911,569.57</u>


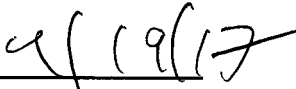
284 Transactions Listed.

Somers Board of Education General Budget Treasury Warrant

Report # 45472

Check Batch: 16972
 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: 
William B. Boutwell, Director of Business Services

16972	13385	04/24/2017	V58674	Administrator, Unemployment Compensation	0.00	30.58
	13386	04/24/2017	V51604	Awards & More	0.00	87.00
	13387	04/24/2017	V61115	Ben Bronz Foundation, Inc	0.00	5,200.00
	13388	04/24/2017	V02406	Billings Sports, Inc.	0.00	1,094.00
	13389	04/24/2017	E00576	Carroll, Daniel	0.00	61.28
	13390	04/24/2017	V21192	Children's Center of Hamden Inc., The	0.00	3,750.00
	13391	04/24/2017	E00255	Clement, Daniel	0.00	110.00
	13392	04/24/2017	V00161	CMEA	0.00	80.00
	13393	04/24/2017	V02198	The Connecticut Water Company	0.00	2,695.35
	13394	04/24/2017	E00076	Cotzin, Gary	0.00	536.99
	13395	04/24/2017	V60534	Creative Teaching Press	0.00	116.77
	13396	04/24/2017	V00204	CREC	0.00	1,974.25
	13397	04/24/2017	V60078	CT Electrathon Challenge	0.00	150.00
	13398	04/24/2017	V00236	Demco, Inc.	0.00	82.91
	13399	04/24/2017	V61230	ENGIE Resources	0.00	15,605.60
	13400	04/24/2017	V00159	Eversource Energy	0.00	13,175.70
	13401	04/24/2017	E00110	Folger, James	0.00	15.89
	13402	04/24/2017	V60951	Follett School Solutions, Inc	0.00	611.92
	13403	04/24/2017	V61017	Frontier Communications	0.00	1,042.85
	13404	04/24/2017	V54081	Graduate Pest Solutions, Inc.	0.00	158.00

Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	13405	04/24/2017	E00127	Griffin, James	0.00	121.12
	13406	04/24/2017	V53439	Group Dynamic	0.00	27.75
	13407	04/24/2017	V51232	Hartford Healthcare	0.00	5,720.00
	13408	04/24/2017	V54063	HSABank	0.00	196.00
	13409	04/24/2017	V52848	Intensive Education Academy, Inc.	0.00	18,726.00
	13410	04/24/2017	E00731	Krevolin, Clay	0.00	103.81
	13411	04/24/2017	V01777	Lakeshore Learning	0.00	494.36
	13412	04/24/2017	V52700	Learning Resources	0.00	49.95
	13413	04/24/2017	E00189	Levesque, Dana	0.00	39.32
	13414	04/24/2017	V60930	Mangrum-Strichart Learning Resources	0.00	79.45
	13415	04/24/2017	V54159	Vernon Printing Co, Inc.	0.00	372.94
	13416	04/24/2017	V61186	Music People Inc, The	0.00	2,746.00
	13417	04/24/2017	V01013	NASCO Fort Atkinson	0.00	1,598.66
	13418	04/24/2017	V54115	Naviance, Inc	0.00	3,389.30
	13419	04/24/2017	V60679	PBS Distribution	0.00	48.85
	13420	04/24/2017	V60568	Pediatric Services of America Inc	0.00	2,904.00
	13421	04/24/2017	V60925	ReadyNurse Staffing Services	0.00	810.00
	13422	04/24/2017	V53593	ReadyRefresh by Nestle	0.00	50.17
	13423	04/24/2017	V52074	Really Good Stuff, Inc.	0.00	2,223.16
	13424	04/24/2017	V01292	School Specialty, Inc.	0.00	2,428.92
	13425	04/24/2017	V60911	SHI International Corp	0.00	595.00
	13426	04/24/2017	V61226	Shimansky, Sean	0.00	100.00
	13427	04/24/2017	V52949	Steps to Literacy	0.00	239.16
	13428	04/24/2017	E00322	Suffredini, Dr. Maynard	0.00	30.50
	13429	04/24/2017	V54013	Teacher Direct	0.00	128.16
	13430	04/24/2017	V61076	Teachers Synergy, LLC	0.00	263.63
	13431	04/24/2017	V51174	Therapro, Inc.	0.00	107.30
	13432	04/24/2017	V53987	U.S. Bancorp Equipment Finance, Inc	0.00	2,050.54
	13433	04/24/2017	V02758	University of Saint Joseph	0.00	5,905.00
	13434	04/24/2017	V21164	Unum Life Insurance Company of America	0.00	3,901.42
	13435	04/24/2017	V54059	Verizon Wireless	0.00	583.13
	13436	04/24/2017	V53413	W. B. Mason Co., Inc.	0.00	7,545.88
	13437	04/24/2017	V00882	West Music Company	0.00	703.43
Totals:					0.00	\$110,862.00

53 Checks Listed.

Somers Board of Education General Journal Register

Report # 45470
Batch: 16960
Transaction: N/A
Show Summary Only: Yes

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
16960	\$110,862.00	Posted	Lbergamini	04/17/2017	Lbergamini	04/19/2017

General Ledger Distribution Summary						
Period, Fiscal Year	Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
April, 2017						
Generated Distributions						
	10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			109,521.28	0.00
	10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	109,521.28
		Total Generated Distributions			\$109,521.28	\$109,521.28
User-Entered Distributions						
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	110,862.00
	10-100-2-2-02-242-611-01-5-00161	K-5 - ART SUPPLIES			1,598.66	0.00
	10-100-2-2-14-241-611-01-5-00155	K-5 - GENERAL SUPPLIES			8,175.65	0.00
	10-100-2-2-14-242-611-01-5-00652	K-5 - KINDERGARTEN SUPPLIES			196.28	0.00
	10-100-2-2-14-242-611-01-5-00771	K-5 - FIRST GRADE SUPPLIES			152.15	0.00
	10-100-2-2-16-242-611-01-5-00722	K-5 - LANGUAGE ARTS SUPPLIES			2,049.17	0.00
	10-100-2-2-18-242-611-01-5-00187	K-5 - MATH SUPPLIES			997.78	0.00
	10-100-2-2-20-242-611-01-5-00169	K-5 - MUSIC SUPPLIES			703.43	0.00
	10-100-2-2-28-242-611-01-5-00202	K-5 - SCIENCE/HEALTH SUPPLIES			131.67	0.00
	10-100-2-2-30-242-611-01-5-00208	K-5 - SOCIAL STUDIES SUPPLIES			232.32	0.00
	10-100-2-4-12-242-611-01-5-00183	HS - TECHNOLOGY ED SUPPLIES			150.00	0.00
	10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES			15.89	0.00
	10-100-8-5-66-910-730-04-5-00843	SW - CAPITAL OUTLAY TECHNOLOGY			595.00	0.00
	10-120-9-2-98-242-611-01-5-00232	SW - GIFTED & TALENTED SUPPLIE		Yes	121.12	0.00
	10-120-9-9-98-242-611-01-5-00212	SP ED - K-5 SUPPLIES			39.32	0.00
	10-120-9-9-98-242-611-01-5-00230	SES - ALP I SUPPLIES			50.42	0.00
	10-120-9-9-98-242-611-01-5-01333	PHYSICAL THERAPY SUPPLIES			107.30	0.00
	10-120-9-9-98-955-330-02-5-01142	SPED - CONSULTANT FEES			100.00	0.00
	10-120-9-9-98-955-330-02-5-01674	SP ED - CONTRACTED SERVICES			2,904.00	0.00
	10-210-2-4-32-242-611-01-5-01677	HS - PBIS SUPPLIES			50.00	0.00
	10-212-2-3-46-242-611-02-5-00224	MA - GUIDANCE INSTRUCT. SUPPLY			79.45	0.00
	10-212-2-4-46-242-611-02-5-00286	HS - GUIDANCE NAVIANCE		Yes	3,389.30	0.00
	10-213-3-5-48-412-112-02-5-00319	SW - NURSE SUBSTITUTE		Yes	810.00	0.00
	10-221-1-2-52-231-690-05-5-00280	K-5 - PROFESSIONAL LIBRARY		Yes	67.27	0.00
	10-221-1-3-50-251-580-05-5-00264	MA - PRINCIPAL'S TRAVEL			103.81	0.00
	10-221-1-4-50-251-580-05-5-00269	HS - PRINCIPAL'S TRAVEL			47.66	0.00

Somers Board of Education General Journal Register

Report # 45470

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
16960	\$110,862.00	Posted	Lbergamini	04/17/2017	Lbergamini	04/19/2017
10-221-2-5-50-214-111-05-5-00659		SW - PROF DEVELOPMENT/CEU			290.00	0.00
10-222-2-2-52-231-642-03-5-00136		K-5 - LIBRARY BOOKS			544.65	0.00
10-222-2-4-52-231-642-03-5-00143		HS - NEWSPAPERS/MAGAZINES			48.85	0.00
10-222-2-4-52-231-690-03-5-00154		HS - OTHER LIBRARY SUPPLIES		Yes	82.91	0.00
10-231-1-4-58-137-890-10-5-01064		NEASC ACCREDITATION		Yes	587.61	0.00
10-232-1-5-72-134-690-04-5-00031		CO - PETTY CASH			50.17	0.00
10-232-1-5-72-251-580-05-5-00271		CO - TRAVEL/IN-SERVICE			30.50	0.00
10-232-6-5-66-830-440-04-5-00525		CO - COPIER RENTAL			512.64	0.00
10-240-1-2-40-258-690-04-5-00301		K-5 - OFFICE SUPPLIES			565.35	0.00
10-240-6-2-66-830-440-04-5-00523		K-5 - COPIER RENTAL			512.62	0.00
10-240-6-3-66-830-440-03-5-00527		MA - COPIER RENTAL			512.64	0.00
10-240-6-3-66-830-440-03-5-01012		MA - COPIER SUPPLIES			939.20	0.00
10-240-6-4-66-830-440-04-5-00763		HS - COPIER RENTAL			512.64	0.00
10-259-1-2-40-123-590-04-5-00015		K-5 - FORMS & PRINTING		Yes	372.94	0.00
10-260-5-2-64-642-530-04-5-00363		K-5 - TELEPHONE		Yes	373.40	0.00
10-260-5-3-64-642-530-04-5-00365		MA - TELEPHONE			246.92	0.00
10-260-5-4-64-642-530-04-5-00366		HS - TELEPHONE			437.67	0.00
10-260-5-5-64-642-530-04-5-00367		CO - TELEPHONE		Yes	567.99	0.00
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			2,746.00	0.00
10-260-5-6-62-722-430-08-5-00801		SW - EXTERMINATING			158.00	0.00
10-260-5-6-64-641-620-05-5-00360		MA - ELECTRICITY		Yes	16,865.64	0.00
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY		Yes	11,651.72	0.00
10-260-5-6-64-641-620-05-5-00362		MAINTENANCE - ELECTRICITY		Yes	263.94	0.00
10-260-5-6-64-722-690-05-5-00373		SW - WATER		Yes	2,695.35	0.00
10-270-9-9-84-522-510-12-5-00332		SP ED - ADDITIONAL MILEAGE		Yes	1,874.25	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.			3,901.42	0.00
10-280-6-5-82-820-200-13-5-00517		UNEMPLOYMENT INSURANCE		Yes	30.58	0.00
10-280-6-5-82-820-200-13-5-01228		SW - HEALTH SAVINGS ACCOUNT			196.00	0.00
10-320-7-4-42-880-690-06-5-00595		HS - ATHLETIC SUPPLIES			339.00	0.00
10-320-7-4-42-880-690-06-5-01220		HS - ATHLETIC UNIFORMS			755.00	0.00
10-613-9-9-88-955-561-14-5-00673		SP ED - TUITION		Yes	39,301.00	0.00
Total User-Entered Distributions					\$110,862.00	\$110,862.00
Total for April, 2017					\$220,383.28	\$220,383.28
Grand Total for Batch # 16960					\$220,383.28	\$220,383.28

Somers Board of Education General Journal Register

Report # 45470

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
16960	\$110,862.00	Posted	Lbergamini	04/17/2017	Lbergamini	04/19/2017

199 Transactions Listed.

**Proposed Job Share
2017-2018 School Year
Fourth Grade
Nicole Dzicek and Melissa Shannon**

Proposed Job Share For Nicole Dzicek and Melissa Shannon

The following is our plan for the division of responsibilities for a job sharing position. Realizing that scheduling of meetings for the 2017-2018 school year has not been finalized, we expect there may be minor changes made to this plan.

1. Work Schedule:

We will each work two and one-half days a week. Melissa Shannon will work Monday, Tuesday and Wednesday morning. Nicole Dzicek will work Wednesday afternoon, Thursday and Friday.

2. Parent Conferences/PPT's/SST's

Both teachers shall participate in November conferences. March conferences will be split evenly amongst the two of us unless otherwise requested by the parents. The person who is scheduled to work at the time of a PPT/SST will attend the meeting. We will both discuss information that we would like to include in the PPT/SST.

3. Record Keeping:

Progress reports will be divided equally between us.
Work folders will include students' work samples from all subject areas.

4. Bulletin Boards:

All bulletin boards will be planned collaboratively and split evenly between us on a monthly basis.

5. A. Half -days:

The number of half days we work will be divided evenly.

B. Shortened days:

A shortened day, such as a weather related early dismissal or late opening, will not alter our teaching schedule.

6. Program Planning:

Program planning will be done as a collaborating team.

7. Communications:

Communication with parents, students, other teachers and specialists can be taken care of by the individual teacher involved and documented in writing in order to keep up on the important information. We will also communicate via email and phone as necessary. We will do all of our planning on google documents. A written letter will be sent out to parents at the beginning of the school year. Parents will be welcomed to contact either or both of us. Specific team meeting times will be needed to discuss students, plans, PPT's, SST's, etc.

8. Duties

We will split duties evenly.

9. Teaching Assignment:

Both teachers will be responsible for teaching all subject matter. Both teachers will integrate the various curricular areas into their instruction when appropriate.

10. Meetings:

The person who is scheduled to work at the time will attend the meetings. This person will inform the other of the agenda items.

11. Discipline:

Teachers will discuss discipline issues prior to the start of school in order to establish a positive and consistent classroom environment for the children. Specific discipline issues that arise during the year will be documented in writing (email, notes, etc) to ensure consistency and community in the children's day.

12. Field Trips:

Field trips will be divided equally.

We hope you will accept our proposal for a job share next year. If there is any additional information you need or there are any questions about the proposal please contact either of us.

Sincerely,

Nicole Dzicek

Handwritten signature of Nicole Dzicek in black ink.

Melissa Shannon

Handwritten signature of Melissa Shannon in black ink.

2017-2018 SOMERS PUBLIC SCHOOLS

Melissa - M
 Nicole - N
 * We both work all PD days together.

JULY '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	31					

JANUARY '18 (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			

M 8 N 8
 1 New Year's Day
 15 M.L. King Jr. Day

PD
 ||| |||

28 Staff Convocation
 29 PD
 30 SCHOOLS OPEN

N 1

AUGUST '17 (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		

FEBRUARY '18 (18)

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			

M 6 N 8
 19 President's Day
 20 No School - PD

SEPTEMBER '17 (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

MARCH '18 (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

M 8 N 8
 15 K-5 Early Release
 16 K-5 Early Release
 30 Good Friday

M 7 N 8/9
 4 Labor Day

OCTOBER '17 (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			

APRIL '18 (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	29	30				

M 7 N 5
 9-13 April Recess
 27 PD Day

5 9-12 Early Release
 9 Columbus Day - No School
 20 PD - No School

M 9 N 6

1 3-8 Early Release
 2 6-8 Early Release
 15 K-5 Early Release
 16 K-5 Early Release
 17 K-5 Early Release
 22 Early Release
 23-24 Thanksgiving Recess

NOVEMBER '17 (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		

MAY '18 (22)

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		

M 8 N 9
 28 Memorial Day

M=70
 N=70

M 6 N 6
 8 PD - No School
 25-29 Holiday Recess

DECEMBER '17 (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	29	30
31						

JUNE '18 (6)

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

M 2 N 3
 8 SCHOOLS CLOSING -
 Early Release
 11 PD

[5 Snow Days - Estimation Only -
 Depends on Number of Cancellations]

Total School Days 180
 Approved 1/23/17