

Board of Education Meeting

Monday, January 27, 2020 7:00 PM

Board of Education Chambers, [Address], [City], CT [Zip]

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. AWARDS AND RECOGNITIONS

1. Two Somers High School students will be recognized as winners of the 2020-21 Budget Book Graphics Project.

4. APPROVAL OF MINUTES

1. Draft Minutes of the January 13, 2020 Board of Education Meeting

5. AUDIENCE TO CITIZENS/STAFF/STUDENTS

6. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

7. CONSENT AGENDA

1. Warrant of January 27, 2020

8. NEW BUSINESS

1. Somers High School SSS (Students Supporting Students) Retreat - overnight field trip
2. 2020-2021 Superintendent's Proposed Budget for Somers Public Schools

9. OLD BUSINESS

10. ADMINISTRATIVE REPORTS

1. Superintendent's Update

2. Personal Finance Grant

11. COMMITTEE REPORTS

1. CURRICULUM

2. POLICY

3. SALARY & NEGOTIATION

4. PLANNING

12. CREC UPDATE

13. ADJOURNMENT

Somers Board of Education Meeting
Board of Education Meeting Room
January 13, 2020
7:00 PM

Attendance Taken at 7:00 PM:

Present Board Members: Sarah Bollinger, Marissa Marks, Bruce Devlin, Jan Martin, Jeremy Anderson, Kate McLellan, Anne Kirkpatrick

Absent Board Members: David Palmer, Krista Cherry

Others: Bill Boutwell, Dina Senecal, Elizabeth O'Toole, Fiona Cheyney, James Zuccalo, Brian Logan, Jack Logan, Dominic Zuccalo

1. 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 Board of Education meeting room.

2. PLEDGE OF ALLEGIANCE

3. STUDENT REPORT

Discussion: Fiona Cheyney and Dominic Zuccalo, SHS students, updated the BOE on SHS events. The Semiformal was held at the SHS gymnasium on 12/13/19. The Candy Cane Fundraiser to support domestic abuse shelters was advertised. The Unity Team had a field trip to the Youth Leadership Summit for grades 3-5 where they taught two different sessions. Prior to the Summit, they tested their sessions at SES. Broadway Night will be held on 2/21/20. The Winter Concert will occur on 1/14/20. Midterms begin on 1/22/20 and run through 1/27/20. Students have been discussing different pep rally ideas for March. The Class of 2022 held a fundraiser at Friendly's on 1/13/20. In sports, wrestling has done well with two tournaments and three meets. Boys basketball has been doing well with Alex Barresi scoring 1000 points. Girls basketball has been trying hard to achieve success. Hockey has been well supported by peers, and there have been more participants in indoor track this year.

4. APPROVAL OF MINUTES

4.1. Draft of November 25, 2019 Minutes

Rationale: The Board will review and approve the minutes of November 25, 2019.

Motion Passed: Motion to approve BOE draft minutes from November 25, 2019 passed with a motion by Kate McLellan and a second by Sarah Bollinger.

7 Yeas - 0 Nays.

4.2. Draft of Board of Education Special Meeting Minutes from December 16, 2019

Rationale: Draft of Board of Education Special Meeting Minutes from December 16, 2019

Motion Passed: Motion to approve Special BOE draft minutes from December 16, 2019 passed with a motion by Kate McLellan and a second by Sarah Bollinger. **7 Yeas - 0 Nays.**

5. AUDIENCE TO CITIZENS/STAFF/STUDENTS

6. CORRESPONDENCE

Discussion: Anne Kirkpatrick stated that she received an email regarding the Legislative Breakfast at Tolland High School at 8 a.m. on Thursday, 1/30/20. She encouraged BOE members to attend.

7. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

8. CONSENT AGENDA

Motion Passed: Motion to approve the Consent Agenda passed with a motion by Anne Kirkpatrick and a second by Kate McLellan. **7 Yeas - 0 Nays.**

8.1. Somers Elementary Teacher - Maternity Leave

Rationale: Mrs. Emily Galloway, Grade 1 teacher at Somers Elementary, will be taking Maternity/Child Rearing Leave until the end of this school year. Her last day will be February 28, 2020.

8.2. Somers Elementary Teacher - Maternity Leave

Rationale: Mrs. Lindsey Duperre, Kindergarten teacher at Somers Elementary School, is going out on Maternity Leave. Her last day will be May 22, 2020.

8.3. Somers Elementary Teacher - Maternity Leave

Rationale: Mrs. Caitlin Heintz, Special Education Teacher at Somers Elementary School, will be going out on Maternity Leave. Her last day will be May 18, 2020.

8.4. Resignation of Somers Elementary School Nurse

Rationale: Mrs. Leighann Ricci, Somers Elementary School Nurse, has handed in her resignation. Her final day will be January 24, 2020.

8.5. Warrant of December 9, 2019

Rationale: The Board will review and consent to the warrant of December 9, 2019 in the amount of \$120,526.03.

8.6. Warrant of December 19, 2019

Rationale: The Board will review and consent to the warrant of December 19, 2019 in the amount of \$463,591.11.

8.7. Warrant of January 13, 2020

Rationale: The Board will review and consent to the warrant of January 13, 2020 in the amount of \$586,023.81.

8.8. 2nd Warning - New Course at Somers High School - AP Physics

Rationale: 2nd Warning - New course at Somers High School - AP Physics.

8.9. 2nd Warning - New Course for Somers High School - AP Psychology

Rationale: 2nd Warning - New course at Somers High School - AP Psychology.

8.10. 2nd Warning - New Course at Somers High School- AP World

History: Modern.

Rationale: 2nd Warning - New course at Somers High School - AP World
History: Modern.

8.11. 2nd Warning - New Course at Somers High School - AP Computer Science Principles

Rationale: 2nd Warning - New course at Somers High School - AP Computer Science Principles.

8.12. 2nd Warning - New Course at Somers High School - Capstone

Rationale: 2nd Warning - New course at Somers High School - Capstone. Dr. Zytka will be present to answer questions.

8.13. 2nd Warning - New Textbook for Somers High School -"Ways of the World" and "AMSCO AP World History: Modern"

Rationale: 2nd Warning -New textbook for Somers High School -"Ways of the World" and "AMSCO AP World History: Modern."

8.14. 2nd warning - New Textbook proposal for Somers High School - "Myers' Psychology" for the AP Course.

Rationale: 2nd warning - New textbook proposal for Somers High School "Myers' Psychology" for the AP Course.

8.15. 2nd Warning -New Textbook for ELA - Vocabulary for grades 5 - 10

Rationale: 2nd Warning - New textbook for ELA - Vocabulary for grades 5 – 10. Dr. Zytka will be present to answer any questions.

9. NEW BUSINESS**9.1. Approve change to 2020-2021 Budget Process Calendar**

Rationale: Approve change to 2020-2021 Budget Process Calendar

Motion Passed: Motion to approve change to the 2020-21 Budget Process Calendar passed with a motion by Jeremy Anderson and a second by Kate McLellan. **7 Yeas - 0 Nays.**

9.2. Approval of Somers Booster Club Donation for Track Equipment

Rationale: The Somers Booster Club has donated \$11,655 for the purchase of new track hurdles.

Discussion: The BOE thanked the Booster Club for their generous donation.

Motion Passed: Motion to approve the Somers Booster Club track donation in the amount of \$11,655.00 passed with a motion by Kate McLellan and a second by Jan Martin. **7 Yeas - 0 Nays.**

10. OLD BUSINESS

11. ADMINISTRATIVE REPORTS

11.1. Somers Elementary School Improvement Plan

Rationale: Mrs. Dina Senecal, Principal of Somers Elementary School, will be there to answer any questions.

Discussion: Mrs. Dina Senecal, SES Principal, updated the BOE on the SES School Improvement Plan. In Language Arts, the focus has been on Fountas & Pinnell (F & P) implementation which is coming along very well. There has been positive feedback from the teachers. There will be Professional Development in February for the next phase of F & P "Reading Mini-lessons." In Math, there are two programs that are being piloted--Investigations and Bridges. A math program will be chosen in March or April. Discussion ensued regarding program costs and the current math program. Anne Kirkpatrick stated that the Curriculum Committee needs to endorse the program prior to going to the BOE. Mrs. Senecal stated that she will speak with Superintendent Czapla regarding deadlines.

12. COMMITTEE REPORTS

12.1. CURRICULUM

Discussion: No report.

12.2. POLICY

Discussion: Anne Kirkpatrick stated that the next meeting will be held on Monday, 2/10/20, at 6 p.m. The January CABA packet should arrive by the end of January. There will be one policy change regarding the graduation date.

12.3. SALARY & NEGOTIATION

Discussion: No report.

12.4. PLANNING

Discussion: No report.

13. CREC UPDATE

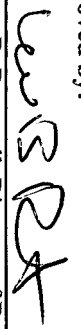
Discussion: Anne Kirkpatrick reported that the next meeting will be held on Wednesday, 1/15/20.

Somers Board of Education General Budget Treasury Warrant

Report # 62475

Check Batch: 30863
 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: 1/23/2020
 William B. Bourwell, Director of Business Services

30863	18040	01/27/2020	V60790	Alternative Access Assistive Technology	0.00	1,625.00
	18041	01/27/2020	V52670	SYNCB/AMAZON	0.00	2,956.96
	18044	01/27/2020	V52306	AmeriPride Services, Inc	0.00	358.97
	18045	01/27/2020	V54164	Auto Tek LLC	0.00	310.00
	18046	01/27/2020	V51604	Awards & More	0.00	24.00
	18047	01/27/2020	M52866	CAPP USA	0.00	145.61
	18048	01/27/2020	V00129	Carolina Biological Supply Co.	0.00	139.87
	18049	01/27/2020	V60574	CLG Electric LLC	0.00	380.00
	18050	01/27/2020	V02198	The Connecticut Water Company	0.00	1,234.47
	18051	01/27/2020	V00204	CREC	0.00	14,100.00
	18052	01/27/2020	V00236	Demco, Inc.	0.00	138.79
	18053	01/27/2020	V60089	Dime Oil Company LLC	0.00	17,326.55
	18054	01/27/2020	E00096	Duffy, Margaret	0.00	50.00
	18055	01/27/2020	V60252	EAI Education	0.00	118.37
	18056	01/27/2020	V00295	Education Week Magazine	0.00	97.00
	18057	01/27/2020	V00605	Electrical Wholesalers	0.00	195.42
	18058	01/27/2020	V61230	ENGINE Resources	0.00	13,318.56
	18059	01/27/2020	V00159	Eversource Energy	0.00	26,780.36
	18060	01/27/2020	V61598	FastSpring	0.00	395.00
	18061	01/27/2020	V61448	FireTech	0.00	468.00

Somers Board of Education General Budget Treasury Warrant

Report # 62475

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	18062	01/27/2020	V54168	First Student, Inc	0.00	7,497.60
	18064	01/27/2020	V02186	Flinn Scientific, Inc.	0.00	996.40
	18065	01/27/2020	V61017	Frontier Communications	0.00	164.51
	18066	01/27/2020	E00779	Fly, Cheryl	0.00	50.00
	18067	01/27/2020	V61236	Gateway Enterprise Corporation	0.00	72.00
	18068	01/27/2020	V02603	Gopher Sport	0.00	1,131.69
	18069	01/27/2020	V54081	Graduate Pest Solutions, Inc.	0.00	166.00
	18070	01/27/2020	V00511	Granger	0.00	67.06
	18071	01/27/2020	E00126	Greiner, Lisa	0.00	41.98
	18072	01/27/2020	V53439	Group Dynamic	0.00	22.20
	18073	01/27/2020	E00129	Gustafson, Cheryl	0.00	122.99
	18074	01/27/2020	V21219	Hartford Sprinkler Co., Inc	0.00	400.00
	18075	01/27/2020	V01790	Heinemann	0.00	55,968.00
	18076	01/27/2020	V61197	Horizon Software International	0.00	4,676.87
	18077	01/27/2020	V54063	HSABank	0.00	180.25
	18078	01/27/2020	V60043	IVEY Industries	0.00	14.67
	18079	01/27/2020	V02682	Junior Library Guild	0.00	242.20
	18080	01/27/2020	V54192	Levelle's	0.00	1,425.00
	18081	01/27/2020	E00206	MacFeat, James	0.00	147.00
	18082	01/27/2020	V02898	Magnakleen Services	0.00	96.67
	18083	01/27/2020	E01040	Martello, Margot	0.00	60.30
	18084	01/27/2020	E00845	Maurice, Kelly	0.00	55.00
	18085	01/27/2020	E00227	Mezger, Carlos	0.00	672.46
	18086	01/27/2020	V01013	NASCO Fort Atkinson	0.00	1,424.88
	18087	01/27/2020	V60936	New England Time Solutions, Inc	0.00	90.00
	18088	01/27/2020	V52089	Pasco Scientific	0.00	354.00
	18089	01/27/2020	V53914	Pitney Bowes, Inc.	0.00	240.48
	18090	01/27/2020	V60864	Pullman & Comley, LLC	0.00	13,809.25
	18091	01/27/2020	V61520	Readings with TLC	0.00	105.56
	18092	01/27/2020	V53593	ReadyRefresh by Nestle	0.00	87.89
	18093	01/27/2020	V52074	Really Good Stuff, Inc.	0.00	176.80
	18094	01/27/2020	V01292	School Specialty, Inc.	0.00	240.73
	18095	01/27/2020	V51324	Sherwin-Williams Co., The	0.00	122.84
	18096	01/27/2020	V60911	SHI International Corp	0.00	2,154.72
	18097	01/27/2020	V61582	SpeakEasy Communication Therapy, LLC	0.00	960.00
	18098	01/27/2020	V61292	State of Connecticut-Treasurer	0.00	2,250.00
	18099	01/27/2020	V00251	State of Connecticut	0.00	480.00

Somers Board of Education General Budget Treasury Warrant

Report # 62475

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	18100	01/27/2020	V61076	Teachers Synergy, LLC	0.00	35.14
	18101	01/27/2020	V21164	Unum Life Insurance Company of America	0.00	3,692.08
	18102	01/27/2020	V00548	USA Waste and Recycling	0.00	1,294.40
	18103	01/27/2020	V60464	VEX Robotics Inc	0.00	1,196.45
	18104	01/27/2020	E00342	Walker, Alan	0.00	85.03
	18105	01/27/2020	V61383	West Interactive Services Corporation	0.00	119.45
	18106	01/27/2020	V00882	West Music Company	0.00	539.30
	18107	01/27/2020	E00897	Willemain, Monica	0.00	55.00
	18108	01/27/2020	E00357	Zachary, Scott	0.00	487.49
Totals:					0.00	\$184,435.27

66 Checks Listed.

Somers Board of Education General Journal Register

Report # 62474
Batch: 30834
Transaction: N/A
Show Summary Only: Yes

Batch # 30834	Control Total \$184,435.27	Status Posted	Created By Ibergamini	Created On 01/21/2020	Last Updated By Ibergamini	Last Updated On 01/23/2020
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General Ledger Distribution Summary

Period, Fiscal Year Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
January, 2020					
Generated Distributions					
10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			181,687.88	0.00
10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	181,687.88
	Total Generated Distributions			\$181,687.88	\$181,687.88
User-Entered Distributions					
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	184,435.27
10-100-2-2-00-242-611-01-5-01183	K-5 FIFTH GRADE SUPPLIES			247.50	0.00
10-100-2-2-02-242-611-01-5-00161	K-5 - ART SUPPLIES			1,424.88	0.00
10-100-2-2-14-241-611-01-5-00155	K-5 - GENERAL SUPPLIES			99.00	0.00
10-100-2-2-14-242-611-01-5-00799	K-5 - SECOND GRADE SUPPLIES			84.02	0.00
10-100-2-2-18-242-611-01-5-01149	K-5 INTERVENTION - MATH			361.07	0.00
10-100-2-2-20-242-611-01-5-00169	K-5 - MUSIC SUPPLIES			760.79	0.00
10-100-2-2-26-220-641-01-5-00105	K-5 - LANGUAGE ARTS TEXTBOOK		Yes	55,968.00	0.00
10-100-2-2-30-242-611-01-5-00208	K-5 - SOCIAL STUDIES SUPPLIES		Yes	35.14	0.00
10-100-2-2-08-242-611-01-5-00816	MA - FOREIGN LANGUAGE SUPPLIES			672.46	0.00
10-100-2-3-12-242-611-01-5-00182	MA - TECHNOLOGY ED SUPPLIES			1,196.45	0.00
10-100-2-3-16-242-611-01-5-00184	MA - LANGUAGE ARTS SUPPLIES			680.31	0.00
10-100-2-3-18-242-611-01-5-00189	MA - MATH SUPPLIES			451.78	0.00
10-100-2-3-22-242-611-01-5-00194	MA - PHYSICAL ED SUPPLIES			1,131.69	0.00
10-100-2-3-28-242-611-01-5-00204	MA - SCIENCE SUPPLIES			1,056.70	0.00
10-100-2-3-30-242-611-01-5-00210	MA - SOCIAL STUDIES SUPPLIES			119.09	0.00
10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES		Yes	493.87	0.00
10-100-2-4-46-242-611-01-5-00229	HS - SCHOOL TO CAREER SUPPLIES			177.09	0.00
10-100-8-5-66-910-730-04-5-00843	SW - CAPITAL OUTLAY TECHNOLOGY			2,154.72	0.00
10-120-9-9-98-242-611-01-5-00231	HS - ALP I SUPPLIES			166.47	0.00
10-120-9-9-98-258-690-04-5-00307	SP ED - OFFICE SUPPLIES			31.76	0.00
10-120-9-9-98-955-330-02-5-01674	SP ED - CONTRACTED SERVICES		Yes	2,585.00	0.00
10-210-2-4-32-242-611-01-5-01677	HS - PBIS SUPPLIES			122.99	0.00
10-212-2-4-46-242-611-02-5-00178	HS - GUIDANCE SUPPLY			543.81	0.00
10-213-3-5-50-251-322-02-5-01693	SW - NURSE PROF DEV			160.00	0.00
10-215-9-9-94-242-611-01-5-00747	PRESCHOOL-SPEECH/HEARING SUPPL			154.07	0.00

Somers Board of Education General Journal Register

Report # 62474

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
30834	\$184,435.27	Posted	Ibergamini	01/21/2020	Ibergamini	01/23/2020
10-215-9-9-94-242-611-02-5-00217		K-5 - SPEECH/HEARING SUPPLIES			143.15	0.00
10-221-1-3-52-231-690-05-5-00282		MA - PROFESSIONAL LIBRARY			64.07	0.00
10-221-1-4-50-251-580-05-5-00267		HS - TRAVEL/IN-SERVICE			41.98	0.00
10-221-1-5-72-231-690-05-5-00284		CO - PROFESSIONAL LIBRARY			97.00	0.00
10-222-2-3-52-231-642-03-5-00138		MA - LIBRARY BOOKS			242.20	0.00
10-222-2-3-52-231-642-03-5-00142		MA - NEWSPAPERS/MAGAZINES			0.00	0.00
10-222-2-3-52-231-690-03-5-00153		MA - OTHER LIBRARY SUPPLIES			138.79	0.00
10-231-1-5-74-134-330-10-5-00045		B.O.E. - OTHER PROF. SERVICES			13,809.25	0.00
10-231-1-5-74-134-690-10-5-00047		B.O.E. - SUPPLIES			24.00	0.00
10-232-1-5-72-134-690-04-5-00031		CO - PETTY CASH			87.89	0.00
10-232-1-5-72-258-690-04-5-00042		CO - OFFICE SUPPLIES			64.99	0.00
10-232-6-5-66-830-440-04-5-00526		CO - POSTAGE METER			240.48	0.00
10-240-1-4-40-258-690-04-5-00304		HS - OFFICE SUPPLIES			158.20	0.00
10-260-1-6-40-258-690-04-5-00306		MAINTENANCE - OFFICE SUPPLIES			40.62	0.00
10-260-5-4-12-722-430-01-5-00395		HS - TECHNOLOGY ED MAINTENANCE			14.67	0.00
10-260-5-4-38-722-430-01-5-00393		HS - QUANTITY FOODS MAINT.			358.97	0.00
10-260-5-5-64-642-530-04-5-00367		CO - TELEPHONE			311.51	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			168.67	0.00
10-260-5-6-62-722-430-08-5-00440		SW - EQUIPMENT REPAIR			1,735.00	0.00
10-260-5-6-62-722-430-08-5-00444		SW - RUBBISH REMOVAL			1,294.40	0.00
10-260-5-6-62-722-430-08-5-00447		SW - GENERAL REPAIR			496.44	0.00
10-260-5-6-62-722-430-08-5-00467		SW - GENERAL PAINT			122.84	0.00
10-260-5-6-62-722-430-08-5-00471		SW - FIRE ALARMS & BELLS			468.00	0.00
10-260-5-6-62-722-430-08-5-00801		SW - EXTERMINATING			166.00	0.00
10-260-5-6-62-722-430-08-5-00885		SW - ELECTRICAL SUPPLIES			341.03	0.00
10-260-5-6-64-630-620-05-5-00354		K-5 - FUEL #2			17,326.55	0.00
10-260-5-6-64-641-620-05-5-00358		K-5 - ELECTRICITY			5,164.97	0.00
10-260-5-6-64-641-620-05-5-00360		MA - ELECTRICITY			22,632.28	0.00
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY			12,087.66	0.00
10-260-5-6-64-641-620-05-5-00362		MAINTENANCE - ELECTRICITY			214.01	0.00
10-260-5-6-64-722-690-05-5-00373		SW - WATER			1,234.47	0.00
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS			880.00	0.00
10-260-6-9-62-722-590-08-5-00453		SW - SOFTWARE MAINT CONTRACTS			5,071.87	0.00
10-279-4-3-42-530-580-06-5-00336		MA - ATHLETIC TRIPS			709.20	0.00
10-279-4-4-42-530-580-06-5-00337		HS - ATHLETIC TRIPS			6,788.40	0.00
10-280-6-5-82-820-200-13-5-00509		SW - FLEXIBLE SPENDING ACCT			22.20	0.00
10-280-6-5-82-820-200-13-5-00513		L.T.D.			3,692.08	0.00

Somers Board of Education General Journal Register

Report # 62474

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
30834	\$184,435.27	Posted	Ibergamini	01/21/2020	Ibergamini	01/23/2020
		10-280-6-5-82-820-200-13-5-01228	SW - HEALTH SAVINGS ACCOUNT		180.25	0.00
		10-320-7-4-42-880-690-06-5-00595	HS - ATHLETIC SUPPLIES		572.52	0.00
		10-611-6-5-88-945-560-14-5-01231	TUITION-NON SPECIAL EDUCATION		14,100.00	0.00
		Total User-Entered Distributions			<u>\$184,435.27</u>	<u>\$184,435.27</u>
		Total for January, 2020			<u>\$366,123.15</u>	<u>\$366,123.15</u>
		Grand Total for Batch # 30834			<u>\$366,123.15</u>	<u>\$366,123.15</u>

270 Transactions Listed.

FIELD TRIP REQUEST

ADM. REG. 6153(h)
RECEIVED
JAN 16 2020

(All Overnight trips are subject to Superintendent and Board of Education Approval)

School: Somers High School Date: 1/7/2020
Requested by: Suzy Williams Department: Social Work
Destination: Silver Lake Conference Center Date of trip: 3/6/2020 - 3/8/2020
Departure time: 8:00 am 3/6/2020 Approx. time of return: 2:30p 3/8/2020
Number of students involved: 24 Number of chaperones: 3

Teachers attending:

Sarah Burda Sub Needed: None Full Day Half Day
Andrew Slater Sub Needed: None Full Day Half Day
Suzy Williams Sub Needed: None Full Day Half Day
Sub Needed: None Full Day Half Day
Sub Needed: None Full Day Half Day

Please enter into Frontline Absence Management AFTER your request has been approved.

Type of transportation: Bus

Expense to students: \$150 Expense to school system: \$0

Specific Content/Unit(s) the field trip supports: Social/emotional learning / Leadership development

Describe how student learning will be assessed: Application of material to whole student body w/ follow-up plan

Standards addressed (list by number and code - ex. CCSS:MP1):

Working to increase student's leadership skills, social/emotional awareness, and ability to respond to relevant student needs.

Written Objectives/Relationship to curriculum:

If approved, both the field trip activity and assessment need to be put into Atlas.

Approved by: [Signature]
Principal's Signature

Approved by: [Signature]
Director of Curriculum

CENTRAL OFFICE USE ONLY

Approved Disapproved

[Signature] 1/21/2020
Superintendent or Designee's Signature Date

ADMIN. REG.: 6153
FIELD TRIP PERMISSION FORM

Date of Trip: 3/6/2020 - 3/8/2020 Destination: Silver Lake Conference Center

Time of Departure: 8am 3/6 Place of Departure: SHS

Time of Return: 2:30p 3/8 Place of Return: SHS

The Group will be traveling by: BUS
(Bus/Foot/Car)

Lunch will will not be provided.

Activities: Leadership activities, Team building, Training on relevant social issues that impact our student body

Parent Comment/Concerns: _____

Supervising Teacher(s): Suzy Williams, Sarah Borda, Andrew Slater
COST: \$50 deposit due Feb 1st > \$150 total cost
\$100 balance due March 1st
cash or check made out to SHS

Date of Trip: 3/6 - 3/8/2020 Destination: Silver Lake Conference Center Sharon, CT

Please complete entirely

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 _____

Suzy Williams
Teacher

Parent/Guardian Signature _____ Date _____

SHS
School/Grade

Bus Request Field Trip Form for "First Student"

Today's Date: 12/19/2020

School: SHS

Teacher Name: Suzy Williams

Bus paid from which account number: 1007

Destination with address:

223 Low Rd. Sharon, Ct 06069

Silver Lake Conn

Date of Trip: 3/6/20-3/08/2020

School departure time: 8 am (3/6/20)

Destination arrival time: 12 pm

Destination pick-up return time: 12 pm (3/8/20)

School return time: 2:30pm

Estimated number of people going: 24

Confirmed with business office: Yes No **Date Confirmed**

FOR BUSINESS OFFICE / FIRST STUDENT USE ONLY

Date submitted to First Student: **Number of buses needed:**

Cost per bus: **Total cost:**

Bus driver's cell phone: _____

**"First Student" phone: 749-7957
Dennis Blake cell phone: 459-7220
Angela Crease cell phone: 519-9953**



First Student, Inc.

18 Field Rd.

Somers, CT 06071

US

Phone: (860) 749-7957

After Hours: (860) 749-7957

Trip Quotation

Printed

January 08, at 15:27

This is ONLY a Quote Please contact us to confirm and reserve your

Dear Lisa Bergamini,

Thank you for choosing First Student. Please review your quote details for accuracy.

Here is a summary of your requested trip:

of Buses: 1

Bus #: 1

- **Passengers:** 0
- **Pick up Date:** 03/08/2020
- **Pick up Time:** 10:00
- **Pick up:** SILVER LAKE CONFERENCE CENTER - 223 LOW ROAD, SHARON, CT 06069
- **Bus Via Stops:** No Via Stops
- **Destination:** Somers High School - Vision Blvd, Somers, CT 06071

To meet your needs, your trip will require a total service time of 4 hrs

Your Trip Quote: \$266.40

Reference Number: 315075

All trips are scheduled on a first come first served basis. In order to ensure that we have buses available for you, we recommend you book your trip within 24 hrs of receiving this letter.

Please contact us if you have any questions concerning your quote or our service. We look forward to assisting you with finalizing your reservation.

Sincerely,

First Student

(860) 749-7957



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Trip Quotation

Printed

January 08, at 15:27

This is ONLY a Quote Please contact us to confirm and reserve your

Dear Lisa Bergamini,

Thank you for choosing First Student. Please review your quote details for accuracy.

Here is a summary of your requested trip:

of Buses: 1

Bus #: 1

- **Passengers:** 0
- **Pick up Date:** 03/06/2020
- **Pick up Time:** 07:30
- **Pick up:** Somers High School - Vision Blvd, Somers, CT 06071
- **Bus Via Stops:** No Via Stops
- **Destination:** SILVER LAKE CONFERENCE CENTER - 223 LOW ROAD, SHARON, CT 06069

To meet your needs, your trip will require a total service time of 6 hrs

Your Trip Quote: \$401.40

Reference Number: 315044

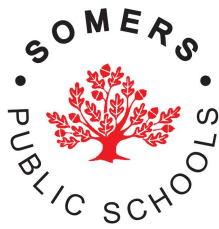
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Sincerely,

First Student

(860) 749-7957



Board of Education Administrative Report

Title of Report: Personal Finance Course Grant

Board Meeting Date: January 27, 2020

Action

Report

Information

Discussion

Submitted by: Brian P. Czapla

Executive Summary

Personal Finance Course grant in the amount of \$10,000 was awarded to Somers High School.

Report

Somers High School was awarded \$10,000 towards developing courses for the Personal Finance requirement. These funds will be used to enhance the curriculum and resources for both the Personal Finance and its equivalent, Consumer Mathematics.

Next Gen Personal Finance, a nonprofit group based in Palo Alto, California, offers free online classes and teacher training, as well as offerings from the National Endowment for Financial Education. Its Gold Star Challenge is a grant offered to schools and districts that adopt standalone personal finance graduation requirements of at least one semester, focusing on the planning and coalition building that takes place throughout the process.