

**Somers Board of Education Special Board of Education Meeting**

**Thursday, July 9, 2020 7:00 PM**

Teleconferencing on Zoom -

<https://us02web.zoom.us/j/86805921177?pwd=UTVYTWRGTWwxRHBzRTVkcIVHeDNQUT> Meeting ID:  
868 0592 1177 Password: 9ww35D, [Address], [City], CT [Zip]

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF MINUTES
  1. Approval of BOE Draft Minutes of May 11, 2020 with corrected revision. 2  
Approval of BOE Draft Minutes of May 11, 2020 with corrected revision.
  2. Approval of BOE Draft Minutes of June 8, 2020 4  
Approval of BOE Draft Minutes of June 8, 2020
4. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS
5. CONSENT AGENDA
  1. Warrant of June 22, 2020 6  
Board to consent to warrant of June 22, 2020 in the amount of \$279,795.80.
  2. Warrant of July 6, 2020 10  
Board to consent to warrant of July 6, 2020 in the amount of \$227,997.51.
  3. Retirement of Somers High Teacher  
Mrs. Tammy Gowash has given her retirement letter for June 30, 2020. Mrs. Gowash has been the Somers High School Physical Education and Health teacher for over 30 years.
6. NEW BUSINESS
  1. Approval of Nurse Contract for 2020-2023  
Board to approve Nurse Contract for 2020-2023.
  2. Approval of Revision to the 2020-2021 School Calendar 15  
The Board to approve the revision of the 2020-2021 School Calendar
7. OLD BUSINESS
8. ADMINISTRATIVE REPORTS
  1. Superintendent Update  
The Superintendent will update the Board on current issues.
9. ADJOURNMENT



# SOMERS PUBLIC SCHOOLS

1 Vision Boulevard, Somers, Connecticut 06071  
(860)749-2270 Fax (860)763-0748

Mr. Brian P. Czapla  
Superintendent of Schools

**DRAFT** Minutes  
Somers Board of Education Meeting  
May 11, 2020

Held via Teleconference

Meeting convened at 7:01pm

In attendance: Bruce Devlin, David Palmer, Marissa Marks, Kate McLellan, Krista Cherry, Jan Martin, Anne Kirkpatrick, Sarah Moynihan-Bollinger, Jeremy Anderson, Brian Czapla, Bill Boutwell, Irene Zitka, Margot Martello, Linda Ford, Clark family and St. Germain family

The Board Chairman made comments on procedures for conducting teleconference meetings.

Margot Martello (Principal, MBA) recognized Jed Clark and Sara St. Germain (MBA students) for their distinction on winning the CABA Student Leader Award.

David Palmer made a motion to approve the BOE minutes from March 23, 2020 (Jan Martin seconded the motion.) The motion passed unanimously.

David Palmer made a motion to approve the BOE minutes from April 20, 2020 (Jan Martin seconded the motion.) The motion passed unanimously.

David Palmer made a motion to approve the consent agenda (Jan Martin seconded the motion.) The motion passed unanimously.

David Palmer made a motion to approve the Open Choice Enrollment Slots for the 2020-21 school year (Jan Martin seconded the motion.) The motion passed unanimously.

David Palmer made a motion to approve DBS Policy 6172.6 (Jan Martin seconded the motion.) The motion passed unanimously.

David Palmer made a motion to approve the appointment of Dina Senecal as the new Director of Curriculum and Instruction effective July 1, 2020 (Jan Martin seconded the motion.) The motion passed unanimously.

David Palmer made a motion to approve the appointment of Melissa Mucci as the new Principal of Somers Elementary School (Jan Martin seconded the motion.) The motion passed unanimously.

David Palmer made a motion to approve the cancellation of the June 20, 2020 and July 8, 2020 regularly scheduled BOE meetings (Jan Martin seconded the motion.) The motion passed unanimously. **This should say June 22, 2020 and July 13, 2020.**

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Irene Zytka gave a report on the higher education partnerships with UConn, Asnuntuck Community College, and Goodwin University.

Brian Czaplak gave an update on the district's response to the COVID-19 pandemic. The report focused on closing the school down for the remainder of the school year, summer school, and the opening of schools in the fall of 2020.

Kate McLellan gave a report on the proposed new math curriculum and resources for SES and MBA.

David Palmer gave an update on the status of the Nurse contract negotiations.

Jan Martin made a motion at 8:20pm to adjourn (David Palmer seconded the motion.) The motion passed unanimously.

Recording of the meeting can be found at  
<https://www.somers.k12.ct.us/cms/One.aspx?portalId=61378&pageId=26537794>



**SOMERS PUBLIC SCHOOLS**

1 Vision Boulevard, Somers, Connecticut 06071

(860)749-2270 Fax (860)763-0748

**Somers Board of Education Minutes**

**June 8, 2020**

Video of this meeting can be accessed at:

<https://www.somers.k12.ct.us/cms/One.aspx?portalId=61378&pageId=26537794>

**1. CALL TO ORDER**

The meeting was convened at 7:01pm

In attendance: David Palmer, Jan Martin, Bruce Devlin, Marissa Marks, Jeremy Anderson, Krista Cherry, Anne Kirkpatrick, Brian Czapla, Bill Boutwell

Missing: Sarah Moynihan Bollinger, Kate McLellan

**2. APPROVAL OF MINUTES**

David Palmer made a motion to approve the Minutes from the May 26, 2020 BOE meeting (seconded by Jan Martin). There was no discussion. The motion passed 7-0.

**3. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**

David Palmer made a motion to add an agenda item 5.2, Approval for the Superintendent to request from the Board of Finance the creation of an Unexpended Education Funds Account per Connecticut General Statute 10-248a (seconded by Jan Martin). There was no discussion. The motion passed 7-0.

**4. CONSENT AGENDA**

David Palmer made a motion to approve the Consent Agenda as presented (seconded by Jan Martin). There was no discussion. The motion passed 7-0.

**4.1.** Warrant of June 8, 2020

**4.2.** 2nd Warning - Somers Elementary Math Textbooks

**4.3.** 2nd Warning on Mabelle B. Avery Middle School Math Textbooks-

**4.4.** Retirement of Somers Elementary School Media ParaEducator, Mrs.

Lisa Potrikus, will be retiring at the end of this school year after

being with Somers Public Schools for 18 years.

**5. NEW BUSINESS**

**5.1.** Somers Board of Education Approved Impartial Expulsion Hearing Officer List

David Palmer made a motion to approve the Impartial Hearing Officer List for school year 2020-21 (seconded by Jan Martin). There was a discussion about how this is an approved list of expulsion hearing officers in the event the BOE chooses not to preside over an expulsion hearing. The motion passed 7-0.

**5.2** David Palmer made a motion for the Superintendent to request from the Board of Finance the creation of an Unexpended Education Funds Account per Connecticut General Statute 10-248a (seconded by Jan Martin). The Superintendent discussed the need for this account next year due to the extensive unbudgeted expenses that will be incurred because of the ongoing COVID-19 virus. The motion passed 7-0.

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**Vision:** *The Somers Public Schools strives to be an exceptional and innovative educational community.*

**Mission:** *Prepare each student to contribute and succeed in an ever-changing global society.*

6. OLD BUSINESS

7. ADMINISTRATIVE REPORTS

7.1. Update on 2019-2020 Budget Bill Boutwell gave an administrative report on the update of the 2019-20 School Budget.

7.2. Superintendent Updates Brian Czapla gave an update on the school system's response and planning due to COVID-19.

8. COMMITTEE REPORTS

8.1. CURRICULUM – no report

8.2. POLICY – no report

8.3. SALARY & NEGOTIATION – no report

8.4. PLANNING – no report

9. CREC UPDATE There were no committee or CREC reports.

10. Executive Session

The Board will invite Superintendent and go into Executive Session to discuss:  
Superintendent's Evaluation & Contract and Non-Affiliated Salaries

At 7:41 pm, David Palmer made a motion for the BOE to go into Executive Session for the purpose of discussing the evaluation of the superintendent, extension of his contract, and general wage increases for non-affiliated staff. The Superintendent was invited into the executive session (seconded by Jan Martin). There was no discussion. The motion passed 7-0.

The BOE came out of Executive Session at 8:00 pm.

David Palmer made a motion to approve the 2020-21 general wage increases and market adjustments for non-affiliated staff as recommended by the Superintendent (seconded by Jan Martin). There was no discussion. The motion passed 7-0.

David Palmer made a motion to approve a three-percent salary increase for the Superintendent for school year 2020-21, and extend the Superintendent's contract by one year (seconded by Jan Martin). There was no discussion. The motion passed 7-0.

11. ADJOURNMENT David Palmer made a motion to adjourn (seconded by Jan Martin). The motion passed 7-0. The meeting adjourned at 8:02pm.

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Jan Martin, BOE Secretary

# Somers Board of Education General Budget Treasury Warrant

Report # 64482

Check Batch: 33760  
 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:

WRB

Date:

6/18/2020

William B. Boutwell, Director of Business Services

33760	18625	06/22/2020	V61630	2Checkout	0.00	133.26
	18626	06/22/2020	V01035	A W Gifford, Inc.	0.00	139.17
	18627	06/22/2020	V52670	SYNCB/AMAZON	0.00	204.51
	18628	06/22/2020	V51604	Awards & More	0.00	345.75
	18629	06/22/2020	V61601	Brown Small Engine Repair	0.00	161.29
	18630	06/22/2020	V51241	CDW Government, Inc.	0.00	239.36
	18631	06/22/2020	V61551	Cleaning Stuff	0.00	67.11
	18632	06/22/2020	V61455	ConnectiCare, Inc	0.00	173,885.76
	18633	06/22/2020	V51942	Connecticut Business System LLC	0.00	1,706.88
	18635	06/22/2020	V02198	The Connecticut Water Company	0.00	466.62
	18636	06/22/2020	V00204	CREC	0.00	1,000.00
	18637	06/22/2020	V60416	DG Graphics	0.00	744.50
	18638	06/22/2020	V00605	Electrical Wholesalers	0.00	1,908.35
	18639	06/22/2020	V61230	ENGINE Resources	0.00	1,806.24
	18640	06/22/2020	V00159	Eversource Energy	0.00	3,361.17
	18641	06/22/2020	V54168	First Student, Inc	0.00	54,858.51
	18642	06/22/2020	V02186	Flinn Scientific, Inc.	0.00	925.00
	18643	06/22/2020	V61017	Frontier Communications	0.00	338.95
	18644	06/22/2020	V00511	Granger	0.00	40.73
	18645	06/22/2020	E00129	Gustafson, Cheryl	0.00	67.30

# Somers Board of Education General Budget Treasury Warrant

Report # 64482

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	18646	06/22/2020	V54063	HSABank	0.00	169.75
	18647	06/22/2020	V61604	Kelly Refrigeration & Freezer	0.00	100.00
	18648	06/22/2020	V61633	kwb Media	0.00	850.00
	18649	06/22/2020	V60890	Learn Regional Educational Service Centre	0.00	256.00
	18650	06/22/2020	E00206	MacFeat, James	0.00	441.32
	18651	06/22/2020	V60936	New England Time Solutions, Inc	0.00	90.00
	18652	06/22/2020	V60983	OMNI Group, The	0.00	20.00
	18653	06/22/2020	V60097	Paxton/Patterson LLC	0.00	146.25
	18654	06/22/2020	V53914	Pimey Bowes, Inc.	0.00	118.98
	18655	06/22/2020	E00269	Preston, Linda	0.00	184.75
	18656	06/22/2020	V60864	Pullman & Comley, LLC	0.00	1,938.00
	18657	06/22/2020	V53593	Ready/Refresh by Nestle	0.00	10.99
	18658	06/22/2020	V00567	Reserve Account	0.00	5,700.00
	18659	06/22/2020	V51324	Sherwin-Williams Co., The	0.00	64.14
	18660	06/22/2020	V61387	Shipman & Goodman, LLP	0.00	4,030.00
	18661	06/22/2020	V61373	Somers Star Hardware	0.00	211.77
	18662	06/22/2020	V01591	Town of Somers	0.00	4,661.40
	18663	06/22/2020	V61582	SpeakEasy Communication Therapy, LLC	0.00	1,680.00
	18664	06/22/2020	V61537	Sunshine Tent Rentals LLC	0.00	800.00
	18665	06/22/2020	V00645	Taylor Rental	0.00	371.25
	18666	06/22/2020	V61631	TigerPress	0.00	143.30
	18667	06/22/2020	V61307	Tremco	0.00	9,250.00
	18668	06/22/2020	V61609	Tristate Equipment Repair	0.00	1,351.20
	18669	06/22/2020	V60819	Turf Products	0.00	113.76
	18670	06/22/2020	V53987	U.S. Bank Equipment Finance, Inc	0.00	2,438.10
	18671	06/22/2020	V00548	USA Waste and Recycling	0.00	1,294.40
	18672	06/22/2020	V53413	W. B. Mason Co., Inc.	0.00	573.10
	18673	06/22/2020	E00342	Walker, Alan	0.00	43.53
	18674	06/22/2020	E00571	Wilson, Robert	0.00	176.47
	18675	06/22/2020	V60352	Yankee Sheet Metal, Inc.	0.00	166.88
<b>Totals:</b>						
					0.00	\$279,795.80

50 Checks Listed.

# Somers Board of Education General Journal Register

Report # 64481  
Batch: 33746  
Transaction: N/A  
Show Summary Only: Yes

Batch # 33746	Control Total \$279,795.80	Status Posted	Created By Ibergamini	Created On 06/16/2020	Last Updated By Ibergamini	Last Updated On 06/18/2020
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## General Ledger Distribution Summary

Period, Fiscal Year Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
<b>June, 2020</b>					
<b>Generated Distributions</b>					
10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			289,940.10	0.00
10-000-0-0-00-000-241-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	289,940.10
	Total Generated Distributions			<b>\$289,940.10</b>	<b>\$289,940.10</b>
<b>User-Entered Distributions</b>					
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			2,926.44	0.00
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	282,722.24
10-000-1-9-99-999-000-00-5-01695	COVID-19		Yes	1,043.89	0.00
10-100-2-3-28-242-611-01-5-00204	MA - SCIENCE SUPPLIES		Yes	925.00	0.00
10-100-2-4-08-242-611-01-5-00175	HS - FOREIGN LANGUAGE SUPPLIES			184.75	0.00
10-100-2-4-12-242-611-01-5-00183	HS - TECHNOLOGY ED SUPPLIES			146.25	0.00
10-120-9-9-98-955-330-02-5-01117	SP ED-INDEPENDENT EVALUATIONS			1,000.00	0.00
10-120-9-9-98-955-330-02-5-01674	SP ED - CONTRACTED SERVICES		Yes	1,680.00	0.00
10-212-1-4-46-132-530-02-5-00647	HS - GUIDANCE POSTAGE			250.00	0.00
10-231-1-5-74-134-330-10-5-00045	B.O.E. - OTHER PROF. SERVICES		Yes	5,988.00	0.00
10-232-1-5-72-132-530-04-5-00039	CO - POSTAGE			4,000.00	0.00
10-232-1-5-72-134-690-04-5-00031	CO - PETTY CASH			10.99	0.00
10-232-1-5-72-258-690-04-5-00042	CO - OFFICE SUPPLIES		Yes	260.00	0.00
10-232-5-5-66-830-430-04-5-00454	CO - COPIER MAINTENANCE		Yes	304.56	0.00
10-232-6-5-66-830-440-04-5-00525	CO - COPIER RENTAL		Yes	609.53	0.00
10-232-6-5-66-830-440-04-5-00526	CO - POSTAGE METER		Yes	118.98	0.00
10-240-1-2-40-132-530-04-5-00035	K-5 - POSTAGE			350.00	0.00
10-240-1-3-40-132-530-04-5-00037	MA - POSTAGE			600.00	0.00
10-240-1-4-40-132-530-04-5-00038	HS - POSTAGE			567.30	0.00
10-240-6-2-66-830-440-04-5-01011	K-5 - COPIER RENTAL		Yes	609.51	0.00
10-240-6-2-66-830-440-04-5-01011	K-5 - COPIER MAINTENANCE			712.95	0.00
10-240-6-3-66-830-440-03-5-00527	MA - COPIER RENTAL		Yes	609.53	0.00
10-240-6-3-66-830-440-04-5-01013	MA - COPIER MAINTENANCE			280.14	0.00
10-240-6-4-66-830-440-04-5-00763	HS - COPIER RENTAL		Yes	609.53	0.00
10-240-6-4-66-830-440-04-5-01015	HS - COPIER MAINTENANCE			409.23	0.00
10-240-7-4-54-880-690-07-5-00274	HS - GRADUATION			2,277.80	0.00

## Somers Board of Education General Journal Register

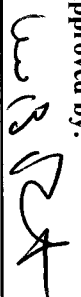
Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On	
33746	\$279,795.80	Posted	Ibergamini	06/16/2020	Ibergamini	06/18/2020	
10-260-5-2-64-642-530-04-5-00363		K-5 - TELEPHONE			142.86	0.00	
10-260-5-4-12-722-430-01-5-00395		HS - TECHNOLOGY ED MAINTENANCE			239.36	0.00	
10-260-5-4-64-642-530-04-5-00366		HS - TELEPHONE			142.85	0.00	
10-260-5-5-64-642-530-04-5-00367		CO - TELEPHONE			200.24	0.00	
10-260-5-6-62-722-430-01-5-01077		SW - COMPUTER MAINTENANCE			337.77	0.00	
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			2,587.21	0.00	
10-260-5-6-62-722-430-08-5-00440		SW - EQUIPMENT REPAIR			1,783.36	0.00	
10-260-5-6-62-722-430-08-5-00443		SW - ROOF REPAIR			9,250.00	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			350.94	0.00	
10-260-5-6-62-722-430-08-5-00467		SW - GENERAL PAINT			64.14	0.00	
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY			5,018.84	0.00	
10-260-5-6-64-641-620-05-5-00362		MAINTENANCE - ELECTRICITY			148.57	0.00	
10-260-5-6-64-722-690-05-5-00373		SW - WATER			466.62	0.00	
10-270-4-5-84-521-510-12-5-00325		TRANSPORTATION - ELEMENTARY			19,242.39	0.00	
10-270-4-5-84-521-510-12-5-00325		TRANSPORTATION - ELEMENTARY			0.00	974.50	
10-270-4-5-84-521-510-12-5-00326		TRANSPORTATION - SECONDARY			23,113.98	0.00	
10-270-4-5-84-521-510-12-5-00326		TRANSPORTATION - SECONDARY			0.00	1,170.58	
10-270-4-5-84-521-627-12-5-00327		BUS FUEL			4,579.12	0.00	
10-270-9-9-84-522-510-12-5-00329		SP ED - VANS			15,428.58	0.00	
10-270-9-9-84-522-510-12-5-00329		SP ED - VANS			0.00	781.36	
10-279-4-5-84-722-627-12-5-00341		SW - GASOLINE SCHOOL VEHICLES			82.28	0.00	
10-280-6-5-82-820-200-13-5-01228		SW - HEALTH SAVINGS ACCOUNT			174,055.51	0.00	
10-320-2-4-54-880-690-07-5-00602		HS - ACADEMIC AWARDS			345.75	0.00	
10-320-7-4-42-880-690-06-5-00601		HS - ATHLETIC AWARDS			43.53	0.00	
10-613-9-9-88-955-561-14-5-00673		SP ED - TUITION			256.00	0.00	
Total User-Entered Distributions						\$285,648.68	\$285,648.68
Total for June, 2020						\$575,588.78	\$575,588.78
<b>Grand Total for Batch # 33746</b>						<b>\$575,588.78</b>	<b>\$575,588.78</b>

# Somers Board of Education General Budget Treasury Warrant

Report # 64682

Check Batch: 34822  
 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: 7/1/2020  
 William B. Boutwell, Director of Business Services

34822	18676	07/06/2020	V58674	Administrator, Unemployment Compensation	0.00	5,477.48
	18677	07/06/2020	V02129	Alarm New England LLC	0.00	20,820.00
	18678	07/06/2020	V60790	Alternative Access Assistive Technology	0.00	3,282.50
	18679	07/06/2020	V52670	SYNCB/AMAZON	0.00	2,469.91
	18680	07/06/2020	V60064	Angeloni Refrigeration, LLC	0.00	921.50
	18681	07/06/2020	V02141	Apple Inc.	0.00	35,399.50
	18682	07/06/2020	V61561	Bulk Book Store	0.00	1,610.14
	18683	07/06/2020	V61469	Calise Bakery	0.00	192.64
	18684	07/06/2020	V61620	Chicipee Mason Supply	0.00	3,483.20
	18685	07/06/2020	V61551	Cleaning Stuff	0.00	251.85
	18686	07/06/2020	V61618	Connecticut Custom WoodWorking	0.00	23,321.00
	18687	07/06/2020	V61473	COX Business	0.00	670.66
	18688	07/06/2020	V60709	DBS Financial Services LLC	0.00	3,482.57
	18689	07/06/2020	V60416	DG Graphics	0.00	557.25
	18690	07/06/2020	V60089	Dime Oil Company LLC	0.00	4,635.63
	18691	07/06/2020	V00605	Electrical Wholesalers	0.00	2,208.68
	18692	07/06/2020	V61230	ENGIE Resources	0.00	1,799.42
	18693	07/06/2020	V00159	Eversource Energy	0.00	13,501.55
	18694	07/06/2020	V54168	First Student, Inc	0.00	23,244.13
	18695	07/06/2020	V61236	Gateway Enterprise Corporation	0.00	5,490.00

# Somers Board of Education General Budget Treasury Warrant

Report # 64682

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	18696	07/06/2020	V02603	Gopher Sport	0.00	1,157.70
	18697	07/06/2020	V54081	Graduate Pest Solutions, Inc.	0.00	166.00
	18698	07/06/2020	V00511	Granger	0.00	317.95
	18699	07/06/2020	E00129	Gustafson, Cheryl	0.00	113.02
	18700	07/06/2020	V60090	High Grade Gas Service, Inc	0.00	1,918.84
	18701	07/06/2020	V21177	Home Depot CRC	0.00	2,015.03
	18702	07/06/2020	V51979	Integrated Systems Services, LLC	0.00	2,106.83
	18703	07/06/2020	V00999	J.W. Pepper & Son, Inc.	0.00	30.00
	18704	07/06/2020	V51502	Jostens, Inc.	0.00	2,054.30
	18705	07/06/2020	V02625	K & S Distributors	0.00	28,231.04
	18706	07/06/2020	V61604	Kelly Refrigeration & Freezer	0.00	100.00
	18707	07/06/2020	V00665	Kelly-Fradet Lumber	0.00	182.76
	18708	07/06/2020	V60890	Learn Regional Educational Service Cente	0.00	352.00
	18709	07/06/2020	V02639	Mansfield Paper Company, Inc	0.00	198.41
	18710	07/06/2020	V60053	Microbac Laboratories, Inc	0.00	365.75
	18711	07/06/2020	V21005	MSC Industrial Supply Co.	0.00	2,259.70
	18712	07/06/2020	V53849	NCS Pearson, Inc.	0.00	265.00
	18713	07/06/2020	V01163	PermaBound Books	0.00	1,042.40
	18714	07/06/2020	V01292	School Specialty, Inc.	0.00	244.42
	18715	07/06/2020	V51324	Sherwin-Williams Co., The	0.00	88.74
	18716	07/06/2020	V61476	Signs of All Kinds, LLC	0.00	1,900.00
	18717	07/06/2020	E00311	Smith, Cathleen	0.00	263.92
	18718	07/06/2020	V00886	Somers Lunch Program	0.00	136.44
	18719	07/06/2020	V01591	Town of Somers	0.00	2,897.43
	18720	07/06/2020	V61582	SpeakEasy Communication Therapy, LLC	0.00	720.00
	18721	07/06/2020	V53615	Thurston Foods, Inc.	0.00	8,379.28
	18722	07/06/2020	V61609	Tristate Equipment Repair	0.00	779.32
	18723	07/06/2020	V60353	ULINE	0.00	1,422.15
	18724	07/06/2020	V61635	United Ag & Turf NE	0.00	54.62
	18725	07/06/2020	V60464	VEX Robotics Inc	0.00	1,861.47
	18726	07/06/2020	V61404	Voice New England	0.00	1,341.09
	18727	07/06/2020	V53413	W. B. Mason Co., Inc.	0.00	10,102.21
	18728	07/06/2020	V61109	Wade's Dairy Inc	0.00	2,039.16
	18729	07/06/2020	V61410	Cardmember Service	0.00	70.92
<b>Totals:</b>					0.00	\$227,997.51

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

Report # 64682

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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54 Checks Listed.

# Somers Board of Education General Journal Register

Report # 64681  
Batch: 34811  
Transaction: N/A  
Show Summary Only: Yes

Batch #	34811	Control Total	\$227,997.51	Status	Posted	Created By	Ibergamini	Created On	06/30/2020	Last Updated By	Ibergamini	Last Updated On	07/01/2020
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## General Ledger Distribution Summary

Period, Fiscal Year Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
<b>June, 2020</b>					
<b>Generated Distributions</b>					
10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			221,919.34	0.00
10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	221,919.34
	Total Generated Distributions			<b>\$221,919.34</b>	<b>\$221,919.34</b>
<b>User-Entered Distributions</b>					
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			318.47	0.00
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	228,315.98
10-000-1-9-99-999-000-00-5-01695	COVID-19		Yes	65,530.02	0.00
10-100-2-2-20-242-611-01-5-00169	K-5 - MUSIC SUPPLIES			30.00	0.00
10-100-2-3-12-242-611-01-5-00182	MA - TECHNOLOGY ED SUPPLIES			0.00	96.99
10-100-2-3-14-241-611-01-5-00157	MA - GENERAL SUPPLIES			809.20	0.00
10-100-2-3-14-241-611-01-5-00157	MA - GENERAL SUPPLIES			0.00	36.60
10-100-2-3-16-220-641-01-5-00895	MA - LANGUAGE ARTS TEXTBOOK			2,652.54	0.00
10-100-2-3-27-242-611-01-5-01682	MA - REMEDIAL READING SUPPLIES		Yes	160.72	0.00
10-100-2-4-30-220-641-01-5-00125	HS - SOCIAL STUDIES TEXTBOOKS		Yes	1,561.23	0.00
10-100-2-4-66-730-730-01-5-00616	HS - TECH ED REPLACEMENT			1,861.47	0.00
10-100-8-2-66-910-730-01-5-00603	K-5 CAPITAL OUTLAY		Yes	9,988.91	0.00
10-100-8-3-66-910-730-01-5-00818	MA - CAPITAL OUTLAY		Yes	1,157.70	0.00
10-100-8-4-66-910-730-01-5-00965	HS - TECH ED CAPITAL OUTLAY			2,259.70	0.00
10-120-9-9-98-243-611-01-5-01002	SP ED - TESTING		Yes	265.00	0.00
10-120-9-9-98-955-330-02-5-01674	SP ED - CONTRACTED SERVICES		Yes	4,002.50	0.00
10-212-2-4-46-242-611-02-5-00178	HS - GUIDANCE SUPPLY			127.24	0.00
10-221-1-4-50-251-580-05-5-00269	HS - PRINCIPAL'S TRAVEL			52.90	0.00
10-240-7-4-54-880-690-07-5-00274	HS - GRADUATION		Yes	2,114.42	0.00
10-260-1-5-64-642-530-04-5-01217	SW - COMMUNICATION SUPPLIES			1,341.09	0.00
10-260-1-6-40-258-690-04-5-00306	MAINTENANCE - OFFICE SUPPLIES		Yes	42.52	0.00
10-260-5-2-62-722-430-08-5-01141	K-5 BUILDING REPAIRS		Yes	23,321.00	0.00
10-260-5-2-64-642-530-04-5-00363	K-5 - TELEPHONE			207.53	0.00
10-260-5-3-64-642-530-04-5-00365	MA - TELEPHONE			152.00	0.00
10-260-5-4-42-722-430-06-5-00394	HS - ATHLETICS MAINTENANCE		Yes	3,483.20	0.00
10-260-5-4-64-642-530-04-5-00366	HS - TELEPHONE			181.76	0.00

# Somers Board of Education General Journal Register

Report # 64681

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On	
34811	\$227,997.51	Posted	Ibergamini	06/30/2020	Ibergamini	07/01/2020	
10-260-5-5-64-642-530-04-5-00367		CO - TELEPHONE			Yes	129.37	0.00
10-260-5-6-62-650-613-05-5-00377		SW - CUSTODIAL SUPPLIES			Yes	7,092.90	0.00
10-260-5-6-62-722-430-08-5-00430		MA - BUILDING MAINTENANCE			Yes	5,546.02	0.00
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			Yes	5,720.72	0.00
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			Yes	0.00	184.88
10-260-5-6-62-722-430-08-5-00440		SW - EQUIPMENT REPAIR			Yes	833.94	0.00
10-260-5-6-62-722-430-08-5-00447		SW - GENERAL REPAIR			Yes	82.95	0.00
10-260-5-6-62-722-430-08-5-00467		SW - GENERAL PAINT				88.74	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				19.04	0.00
10-260-5-6-62-722-430-08-5-01646		SW - SECURITY			Yes	18,449.00	0.00
10-260-5-6-64-630-620-05-5-00354		K-5 - FUEL #2			Yes	1,049.77	0.00
10-260-5-6-64-630-620-05-5-00356		HS - FUEL #2				3,249.14	0.00
10-260-5-6-64-641-620-05-5-00358		K-5 - ELECTRICITY			Yes	7,558.00	0.00
10-260-5-6-64-641-620-05-5-00360		MA - ELECTRICITY				7,187.69	0.00
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY				4,037.85	0.00
10-260-5-6-64-643-690-05-5-00369		K-5 - PROPANE GAS				662.20	0.00
10-260-5-6-64-643-690-05-5-00371		MA - PROPANE GAS				479.40	0.00
10-260-5-6-64-643-690-05-5-00372		HS - PROPANE GAS			Yes	777.24	0.00
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS				365.75	0.00
10-270-4-5-84-521-510-12-5-00325		TRANSPORTATION - ELEMENTARY				7,740.29	0.00
10-270-4-5-84-521-510-12-5-00326		TRANSPORTATION - SECONDARY				9,297.66	0.00
10-270-4-5-84-521-627-12-5-00327		BUS FUEL				2,897.43	0.00
10-270-9-9-84-522-510-12-5-00329		SP ED - VANS				6,206.18	0.00
10-279-4-5-84-722-627-12-5-00341		SW - GASOLINE SCHOOL VEHICLES				336.72	0.00
10-280-6-5-82-820-200-13-5-00517		UNEMPLOYMENT INSURANCE			Yes	5,477.48	0.00
10-310-1-9-80-999-000-00-5-01694		COVID-19 LUNCH			Yes	11,209.85	0.00
10-613-9-9-88-955-561-14-5-00673		SP ED - TUITION				352.00	0.00
Total User-Entered Distributions						<u>\$728,634.45</u>	<u>\$728,634.45</u>
Total for June, 2020						<u>\$450,553.79</u>	<u>\$450,553.79</u>
<b>Grand Total for Batch # 34811</b>						<u><b>\$450,553.79</b></u>	<u><b>\$450,553.79</b></u>

224 Transactions Listed.

# DRAFT – Revised 2020-2021 Somers Public Schools Calendar 7-9-20

AUGUST '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					

31 PD

FEBRUARY '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						

15 Presidents' Day  
16 No School (PD)

SEPTEMBER '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			

1,2,3,4 PD  
7 Labor Day  
8 First Day of School  
30 Early Release (PD)

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

18, 19 Early Release SES (PC)

OCTOBER '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

12 Columbus Day  
21 Early Release (PD)

APRIL '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	

02 Good Friday  
12-16 April Vacation  
28 Early Release (PD)

NOVEMBER '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					

5 SHS Early Release (PC)  
10,12,13 SES Early Release (PC)  
17, 19 MBA Early Release (PC)  
25 Early Release  
26-27 Thanksgiving Break

MAY '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					

12 Early Release (PD)  
31 Memorial's Day  
No School

DECEMBER '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		

9 Early Release (PD)  
23 Early Release  
24-31 Winter Recess

JUNE '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			

15 Last Day for Students\*\*  
16 Last Day for Teachers\*\*

\*\* Tentative

JANUARY '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						

1 New Year's Day  
18 M.L. King Day  
27 Early Release (PD)

Yellow Highlights = No School  
Green Highlights = Early Release

NOTE: Early release days may be cancelled if school is on a delayed opening due to inclement weather. Schools would have a normal dismissal.

PD = Professional Development  
PC = Parent Conferences

BOE Approved: 2/24/2020

