

**Somers Board of Education Meeting.**

**Monday, September 26, 2022 7:00 PM**

Somers Board of Education Chambers, 1 Vision Boulevard, Somers, CT 06071

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **AWARDS AND RECOGNITIONS**
  1. Teacher of the Year  
The Board of Education will recognize Laura Bittner, 2023 Teacher of the Year. Mrs. Margot Martello, Principal of Mabelle B. Avery Middle School, will introduce her to the BOE.
  2. ParaEducator of the Year  
The Board of Education will recognize Barbara Anderson, ParaEducator of the Year. Mrs. Melissa Mucci, Principal of Somers Elementary School will introduce her to the BOE.
4. **APPROVAL OF MINUTES**
  1. Approval of September 12, 2022 BOE Draft Minutes 2  
The Board to review and approve the September 12, 2022 draft minutes.
5. **OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**
6. **CONSENT AGENDA**
  1. Warrant of September 26, 2022 7  
The Board to consent to the warrant of September 26, 2022.
  2. Resignations  
The Board to consent to the resignations of:
    - Cheryl Gustafson, SHS Assistant Principal, effective 10/21/22
    - Matt Rafala, SHS ParaEducator, effective 9/15/22
7. **NEW BUSINESS**
  1. Discussion of Livestreaming BOE Meetings  
The BOE to investigate livestreaming meetings.
8. **OLD BUSINESS**
9. **ADMINISTRATIVE REPORTS** 13
10. **COMMITTEE REPORTS**
  1. Curriculum
  2. Policy
  3. Planning/Finance
  4. Salary & Negotiations  
Marissa Marks to discuss AD Hoc Retreat Committee.
11. **CREC UPDATE**
12. **AUDIENCE TO CITIZENS/STAFF/STUDENTS**
13. **EXECUTIVE SESSION**
  1. Discussion and possible action concerning proposed collective bargaining agreement between the Somers Board of Education and the Somers Education Association covering the period from July 1, 2023 to June 30, 2024. The Board to invite Dr. Paul Gagliarducci and Mrs. Stephanie Levin, Director of Business Services.
  2. Discussion of employment of non-union personnel. The Board to invite Dr. Paul Gagliarducci.
14. **ADJOURNMENT**

**Somers Board of Education Regular Meeting  
Somers Board of Education Chambers  
September 12, 2022  
7 PM**

Present BOE Members: Anne Kirkpatrick, Kim Radziewicz, Krista Cherry, Mike Briggs, Ed DePeau, Marissa Marks, Jan Martin, Carl Stebbins, Chris Thiesing

Others: Dr. Paul Gagliarducci, Dina Senecal, Stephanie Levin, Esther Borba, Bethany Johnson, Shannon Kelleher, Gina Olearczyk, Jacqui Campbell, Dorothy Ruggiero, Jacob Ruggiero, Ava DePeau, Jim Barile, Lisa Horan, Emily Garcia Segal, Tom Chilicki, Katie Buell, Kim Tibbetts, Sarah Martin, Melissa Shannon, Stephanie Toney

**1. CALL TO ORDER**

The regular Board of Education meeting was called to order by Dr. Paul Gagliarducci at 7:00 p.m. in the Board of Education Chambers.

**2. PLEDGE OF ALLEGIANCE**

**3. ELECTIONS OF OFFICERS**

Dr. Gagliarducci opened nominations for Chairperson for 2022-2023. Carl Stebbins nominated Anne Kirkpatrick. This nomination was seconded by Kim Radziewicz, 9-0. Dr. Gagliarducci and the Board thanked Marissa Marks for her service as Chairwoman over the past year.

Chairwoman Kirkpatrick opened nominations for Vice Chairman. Chris Thiesing nominated Kim Radziewicz. This nomination was seconded by Mike Briggs, 9-0. The Board thanked Ed DePeau for his service over the past year.

Chairwoman Kirkpatrick opened nominations for Secretary of the BOE. Jan Martin nominated Krista Cherry. This nomination was seconded by Mike Briggs, 9-0. The Board thanked Jan Martin for her service over the past year.

**4. APPROVAL OF MINUTES**

**4.1. Draft BOE Minutes of August 22, 2022**

**Rationale:** The Board to review and consent to the draft minutes of August 22, 2022 meeting.

**Motion** to approve the August 22, 2022 draft minutes. This motion, made by Krista Cherry and seconded by Ed DePeau, Carried. **Yea: 8, Nay: 0,**

**Abstain (absent from meeting): 1 (Mike Briggs)**

**Discussion** ensued regarding the minutes' format. DBS Code 9326 was highlighted.

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

## 6. CONSENT AGENDA

**Motion** to approve Consent Agenda. This motion, made by Jan Martin and seconded by Carl Stebbins, Carried. **Yea: 9, Nay: 0**

### 6.1. Warrant of September 12, 2022

**Rationale:** The Board to review and consent to warrant of September 12, 2022.

### 6.2. Five Resignations Filed

**Rationale:**

SESA

Courtney Bouchard, ParaEducator (left 8/26)

MBA

Heather Connors, Gr 7 LA Teacher (staying 30 days)

Laura Colby, Math Intervention Teacher (staying 30 days)

SHS/MBA

Mellannee Harmon, .6 PE (staying till 9/9)

SHS

Collin Prescher, 2nd shift Custodian (leaving 9/12)

**Discussion** ensued among BOE members and Dr. Gagliarducci regarding resignations and new hire updates.

### 6.3. Retirement

**Rationale:** Linda Ford, Executive Secretary to the Superintendent, will be leaving 9/16/22 after 35 years in Somers Public Schools.

## 7. NEW BUSINESS

### 7.1. Change of SPS 2022-2023 Calendar

**Rationale:** The Board to approve the change in the 2022-2023 SPS School Calendar.

**Motion** to amend the 2022-2023 SPS School Calendar. This motion, made by Krista Cherry and seconded by Chris Thiesing, Carried. **Yea: 9, Nay: 0**

**Discussion:** Dr. Gagliarducci stated that the day after New Year's Day should have been a school holiday but was confused with the previous Friday. This impacted 12-month position contracts and was adjusted. June 7th will be the tentative last day of school. Errors were noted with the April PD date as well as the month of September. The calendar will be revised.

### 7.2. Change in Substitute's Hourly Rates

**Rationale:** Change Substitute Rates:

Substitute Secretary from \$13/hour to \$16/hour

Substitute Nurse from \$20.15/hour to \$28.00/hour

**Motion** to approve the change in the Substitute Secretary rate from \$13/hour to \$16/hour and the Substitute Nurse rate from \$20.15/hour to \$28/hour. This motion, made by Jan Martin and seconded by Carl Stebbins, Carried.

**Yea: 9, Nay: 0**

**Discussion:** Dr. Gagliarducci recommended the Board vote to raise the Substitute Secretary and the Substitute Nurse rates. These rates are within the market for this region and would help the pool of substitutes in these positions.

### **7.3. Budget Transfer 2021-2022**

#### **Actuals & Encumbered 8/2022**

##### **Student Activity Accounts**

**Rationale:** Board to review Budget Accounts.

**Motion** to approve the 2021-2022 budget transfers. This motion, made by Chris Thiesing and seconded by Jan Martin, Carried. **Yea: 9, Nay: 0**

**Discussion:** Mrs. Stephanie Levin, Director of Business Services, updated the BOE members on the 2021-2022 budget transfers. She also discussed the Actuals and Encumbered for August 2022. Dr. Gagliarducci prefers following trends versus line number items, and the BOE will be provided a monthly report. Student Activity Accounts were also discussed, which is an annual, informational report. This account is money towards activities, clubs, grade levels, etc. Discussion ensued among BOE members.

### **7.4. Board to review two policies (5127 & 6146) regarding graduation credits.**

**Rationale:** An error in addition had been discovered and they need to be corrected and posted. On Page 1 under Credits, for Humanities Electives it should say: **1(.5 credit must be satisfied in the fine arts-Music/Art and .5 credits of humanities electives).**

**Motion** to revise DBS Codes 5127 and 6146 on page one under Credits, for Humanities Electives to say **1(.5 credit must be satisfied in the fine arts-Music/Art and .5 credits of humanities electives.** This motion, made by Krista Cherry and seconded by Kim Radziewicz, Carried. **Yea: 9, Nay: 0**

**Discussion:** Dr. Gagliarducci stated that there was a typo within the two policies that needed to be fixed. Mrs. Dina Senecal, Director of Curriculum, explained that the course selection guide and distribution of the credits didn't match the policy. The policy is not changing, and it is a correction that doesn't need to go to the Policy Committee.

## **8. OLD BUSINESS**

## **9. ADMINISTRATIVE REPORTS**

### **9.1. Update on 2022-2023 New Hires and Changes**

**Rationale:** Update on 2022-2023 new hires and changes.

**Discussion:** Dr. Paul Gagliarducci updated the BOE members on the new 2022-2023 hires and changes to the staff. There will be some changes made to the Math Intervention Teacher position. Due to the number of math vacancies within our area, Math Intervention will be covered by tutors. There was a vacancy at SHS in the Social Worker position, but it has since been filled. Interviews continue for the LA Teacher position.

## 9.2. Superintendent Update

**Rationale:** Dr. Gagliarducci will update the Board on issues.

**Discussion:** Dr. Gagliarducci prefers to give his reports sooner than later in the BOE Meeting Agenda so as not to be redundant in reporting information. He recommended moving agenda item 9 to agenda item 7. This would have to go through the Policy Committee, but he would like to have a motion at the next BOE meeting to change the order for presentations until the Policy Committee makes it official.

Dr. Gagliarducci congratulated Jim MacFeat, the principals, teachers, staff, and students for the maintenance of all three buildings since he last visited them 20 years ago.

Dr. Gagliarducci will be meeting with the SRO's this week regarding a new Memorandum of Agreement with the town and resource officers. He will make the BOE aware of any changes. This will go back to the Policy Committee.

Mrs. Stephanie Levin, Director of Business Services, updated the BOE on the HVAC project. The town approved to go to design, and the contract has gone through legal and needs to be signed. Discussion ensued among BOE members.

There has been positive feedback regarding Whitsons, the new food service program, among staff and parents. Discussion ensued among BOE members and Mrs. Stephanie Levin regarding the timeline for discussion about renewing the contract. Representatives from Whitsons will speak with the BOE mid year with updates.

## 10. COMMITTEE REPORTS

### 10.1. Curriculum

**Discussion:** Jan Martin stated that the committee met prior to the Board meeting this evening. Updates on the curriculum system-wide were discussed with Mrs. Dina Senecal, Director of Curriculum. The next meeting will be held on 10/24/22 at 6 p.m.

### 10.2. Policy

**Discussion:** Chairwoman Kirkpatrick stated that the committee will need to meet soon for revision of a couple of policies. Date TBD.

### 10.3. Planning

**Discussion:** Marissa Marks stated that the committee is on hold.

### 10.4. Salary & Negotiations

**Discussion:** Krista Cherry stated that the committee met on 9/8/22. There will be an update for the BOE shortly.

Chairwoman Kirkpatrick stated that each year the BOE members have an opportunity to change committees. She asked the Board to email her by Friday, 9/16/22, with their first and second choices or if they do not want to change committees. She will email Board members on Monday, 9/19/22. The Planning Committee will change to the Planning/Finance Committee on the agenda and website.

**11. CREC UPDATE**

Krista Cherry stated that there has not been a meeting yet.

**12. AUDIENCE TO CITIZENS/STAFF/STUDENTS**

Gina Olearczyk stated that she understood using qualified tutors due to the staffing shortage but questioned if a certified staff member would oversee the tutors. She mentioned her concern regarding math outcomes and scores. Dr. Gagliarducci stated that the position was posted with a couple of certification requirements.

Shannon Kelleher questioned if exit interviews were performed in order to try to find out the reason for the number of teachers who had resigned. Dr. Gagliarducci stated reasons he had heard for the staff leaving and felt that the exit interview was a good strategy. It was stated that during Convocation new staff were introduced and many of them came with experience.

Chairwoman Kirkpatrick asked audience members to sign the attendance sheet prior to leaving the meeting.

**13. EXECUTIVE SESSION**

**Rationale:** The Board to invite the Superintendent into Executive Session to discuss two non-union employee’s contracts (they have been notified).

**Motion** to enter into Executive Session and invite Dr. Paul Gagliarducci at 7:50 p.m. to discuss two non-union employee’s contracts (they have been notified). This motion, made by Carl Stebbins and seconded by Mike Briggs, Carried.

**Yea: 9, Nay: 0**

The Board exited Executive Session at 8:21 p.m.

**14. ADJOURNMENT**

**Motion** to adjourn the BOE meeting at 8:22 p.m. This motion, made by Krista Cherry and seconded by Mike Briggs, Carried. **Yea: 9, Nay: 0**

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Krista Cherry, BOE Secretary Date

Shannin Burns, BOE Recording Secretary

# Somers Board of Education General Budget Treasury Warrant

Report # 76401

Check Batch: 49490  
 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: 9/22/22  
 Stephanie Levin, Director of Business Services

49490	22104	09/26/2022	V01035	A W Gifford, Inc.	0.00	125.42
	22105	09/26/2022	V02129	Alarm New England/Sonitrol	0.00	17,874.59
	22106	09/26/2022	V61397	All Phase Electric Supply Co.	0.00	72.00
	22107	09/26/2022	V02185	Allston Supply Co. Inc.	0.00	295.09
	22108	09/26/2022	V52670	SYNCB/AMAZON	0.00	4,131.18
	22111	09/26/2022	V54164	Auto Tek LLC	0.00	1,000.00
	22112	09/26/2022	V60312	Barnes Pools, Stones & Stuff	0.00	645.00
	22113	09/26/2022	V62830	Brady Mechanical Services	0.00	308.00
	22114	09/26/2022	V51241	CDW Government, Inc.	0.00	7,552.00
	22115	09/26/2022	V54308	CENGAGE Learning	0.00	879.13
	22116	09/26/2022	V53390	CIRMA	0.00	48,365.48
	22117	09/26/2022	V60057	Community Child Guidance Clinic, Inc.	0.00	12,618.75
	22118	09/26/2022	E00076	Cotzin, Gary	0.00	18.75
	22119	09/26/2022	V61473	COX Business	0.00	784.80
	22120	09/26/2022	V60709	DBS Financial Services LLC	0.00	3,987.50
	22121	09/26/2022	V60416	DG Graphics	0.00	420.00
	22122	09/26/2022	V60089	Dime Oil Company LLC	0.00	532.07
	22123	09/26/2022	V61621	Enfield Transit Mix	0.00	2,592.00
	22124	09/26/2022	V00159	Eversource Energy	0.00	11,407.74
	22125	09/26/2022	V61676	ExploreLearning	0.00	2,844.00

# Somers Board of Education General Budget Treasury Warrant

Report # 76401

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	22126	09/26/2022	V61369	John Bagioni	0.00	1,000.00
	22127	09/26/2022	V02186	Film Scientific, Inc.	0.00	349.00
	22128	09/26/2022	V61017	Frontier Communications	0.00	682.44
	22129	09/26/2022	V61015	Frontline Technologies Group, LLC	0.00	1,528.10
	22130	09/26/2022	V02758	Gengras Center	0.00	11,815.00
	22131	09/26/2022	V54081	Graduate Pest Solutions, Inc.	0.00	635.00
	22132	09/26/2022	V00511	Grainger	0.00	460.60
	22133	09/26/2022	E00126	Grenier, Lisa	0.00	38.75
	22134	09/26/2022	V53439	Group Dynamic	0.00	16.65
	22135	09/26/2022	V51232	Hartford HealthCare/Grace-Webb School	0.00	830.00
	22136	09/26/2022	V54063	HSABank	0.00	154.00
	22137	09/26/2022	V60521	IXL Learning	0.00	938.00
	22138	09/26/2022	V02625	K & S Distributors	0.00	300.90
	22139	09/26/2022	V61604	Kelly Refrigeration & Freezer	0.00	100.00
	22140	09/26/2022	V61589	Literacy Resources, LLC	0.00	87.99
	22141	09/26/2022	V02898	MagnaKleen Services	0.00	203.02
	22142	09/26/2022	V01370	McGraw-Hill School Education Holdings, L	0.00	8,446.95
	22143	09/26/2022	V60053	Microbac Laboratories, Inc	0.00	188.50
	22144	09/26/2022	V01013	NASCO Fort Atkinson	0.00	493.84
	22145	09/26/2022	V54074	NASSP	0.00	250.00
	22146	09/26/2022	V62817	New England Turf Management	0.00	734.00
	22147	09/26/2022	V61223	NoodelTools Inc	0.00	648.00
	22148	09/26/2022	V53849	NCS Pearson, Inc.	0.00	135.00
	22149	09/26/2022	V60068	Pro-Ed, Inc.	0.00	255.20
	22150	09/26/2022	V60864	Pullman & Comley, LLC	0.00	6,401.83
	22151	09/26/2022	V61634	Savas Learning Company LLC	0.00	3,453.98
	22152	09/26/2022	V00615	Scholastic Inc	0.00	184.91
	22153	09/26/2022	V01292	School Specialty, LLC	0.00	206.27
	22154	09/26/2022	V02325	Sheffield Pottery, Inc.	0.00	2,863.90
	22155	09/26/2022	V51324	Sherwin-Williams Co., The	0.00	43.60
	22156	09/26/2022	V60911	SHI International Corp	0.00	2,600.00
	22157	09/26/2022	V61474	SmartSign	0.00	57.36
	22158	09/26/2022	V00886	Somers Lunch Program	0.00	2,801.00
	22159	09/26/2022	V61373	Somers Star Hardware	0.00	561.23
	22160	09/26/2022	V60634	Suburban Stationers	0.00	70.48
	22161	09/26/2022	V62794	TERC	0.00	825.00
	22162	09/26/2022	M53030	United Rentals	0.00	5.15

# Somers Board of Education General Budget Treasury Warrant

Report # 76401

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	22163	09/26/2022	V21164	Unum Life Insurance Company	0.00	4,185.80
	22164	09/26/2022	V00548	USA Waste and Recycling	0.00	2,286.94
	22165	09/26/2022	V62828	Valley Educational Services	0.00	6,482.70
	22166	09/26/2022	V61140	Van Pool Transportation LLC	0.00	1,122.40
	22167	09/26/2022	V61404	Voice New England	0.00	1,733.09
	22168	09/26/2022	V60641	William H Sadlier, Inc.	0.00	8,256.03
	22169	09/26/2022	V02738	William V. MacGill & Co.	0.00	2,889.82
<b>Totals:</b>					<u>0.00</u>	<u>\$193,775.93</u>

64 Checks Listed.

# Somers Board of Education General Journal Register

Report # 76400  
Batch: 49468  
Transaction: N/A  
Show Summary Only: Yes

Batch # 49468	Control Total \$193,775.93	Status Posted	Created By Ibergarnini	Created On 09/20/2022	Last Updated By Ibergarnini	Last Updated On 09/22/2022
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## General Ledger Distribution Summary

Period, Fiscal Year Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
<b>September, 2023</b>					
<b>Generated Distributions</b>					
10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			188,540.36	0.00
10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	188,540.36
	<b>Total Generated Distributions</b>			<b>\$188,540.36</b>	<b>\$188,540.36</b>
<b>User-Entered Distributions</b>					
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			1,321.65	0.00
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	195,097.58
10-100-2-2-02-242-611-01-5-00161	K-5 - ART SUPPLIES			1,060.57	0.00
10-100-2-2-16-243-611-01-5-00240	K-5 - LANGUAGE ARTS WORKBOOKS			3,628.07	0.00
10-100-2-2-28-242-611-01-5-00202	K-5 - SCIENCE/HEALTH SUPPLIES			0.00	0.00
10-100-2-3-02-242-611-01-5-00164	MA - ART SUPPLIES			629.70	0.00
10-100-2-3-14-241-611-01-5-00157	MA - GENERAL SUPPLIES			609.87	0.00
10-100-2-3-16-220-641-01-5-00895	MA - LANGUAGE ARTS TEXTBOOK			0.00	0.00
10-100-2-3-16-243-611-01-5-00246	MA - ENGLISH WORKBOOKS			3,713.85	0.00
10-100-2-3-28-242-611-01-5-00204	MA - SCIENCE SUPPLIES			102.77	0.00
10-100-2-3-30-220-641-01-5-00859	MA - SOCIAL STUDIES TEXTBOOK			879.13	0.00
10-100-2-4-02-242-611-01-5-00165	HS - ART SUPPLIES		Yes	1,667.47	0.00
10-100-2-4-14-241-611-01-5-00159	HS - GENERAL SUPPLIES			276.75	0.00
10-100-2-4-16-243-611-01-5-01710	HS - ENGLISH WORKBOOKS		Yes	4,542.18	0.00
10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES			349.00	0.00
10-100-2-4-30-220-641-01-5-00125	HS - SOCIAL STUDIES TEXTBOOKS			8,446.95	0.00
10-100-2-5-14-241-611-01-5-00873	SW - GENERAL COMPUTER SUPPLIES			69.29	0.00
10-100-8-3-66-910-730-01-5-00818	MA - CAPITAL OUTLAY			388.01	0.00
10-100-8-3-66-910-730-01-5-00607	MA - CAPITAL OUTLAY			0.00	30.86
10-100-8-4-66-910-730-01-5-00843	HS - CAPITAL OUTLAY			53.97	0.00
10-120-9-9-88-955-500-14-5-01708	SW - CAPITAL OUTLAY TECHNOLOGY			7,552.00	0.00
10-120-9-9-88-955-500-14-5-01711	SP ED - OOD OCC THERAPY SERV		Yes	540.00	0.00
10-120-9-9-88-955-500-14-5-01711	SP ED - OOD OCC THERAPY SERV		Yes	660.00	0.00
10-120-9-9-98-242-611-01-5-00214	MA - RESOURCE ROOM SUPPLIES			63.42	0.00
10-120-9-9-98-242-611-01-5-00230	SES - ALP I SUPPLIES			347.22	0.00
10-120-9-9-98-243-611-01-5-01002	SP ED - TESTING			135.00	0.00

# Somers Board of Education General Journal Register

Report # 76400

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
49468	\$193,775.93	Posted	Ibergamini	09/20/2022	Ibergamini	09/22/2022
10-210-2-9-32-242-611-02-5-00225		SW - SOCIAL WORK SUPPLIES			42.53	0.00
10-212-2-4-46-242-611-02-5-00178		HS - GUIDANCE SUPPLY			22.79	0.00
10-212-2-4-46-242-611-02-5-00178		HS - GUIDANCE SUPPLY			0.00	22.79
10-213-3-4-48-421-323-02-5-01146		SW HEALTH SUPPLIES			2,889.82	0.00
10-221-1-4-50-251-580-05-5-00267		HS - TRAVEL/IN-SERVICE			38.75	0.00
10-221-1-4-50-251-580-05-5-00269		HS - PRINCIPAL'S TRAVEL			18.75	0.00
10-221-2-5-50-214-111-05-5-00659		SW - PROF DEVELOPMENT/CEU			2,801.00	0.00
10-221-2-5-50-251-322-01-5-00300		CURRICULUM DEVELOPMENT			825.00	0.00
10-222-2-4-52-233-611-03-5-00147		HS - A.V. MATERIALS			184.91	0.00
10-222-2-5-14-233-611-03-5-00150		SW - EDUCATIONAL SOFTWARE			7,030.00	0.00
10-231-1-5-74-134-330-10-5-00045		B.O.E. - OTHER PROF. SERVICES			7,401.83	0.00
10-231-6-5-82-820-529-13-5-00521		SCHOOL BOARD LEGAL			2,500.00	0.00
10-232-1-5-72-258-690-04-5-00042		CO - OFFICE SUPPLIES			180.77	0.00
10-232-8-5-66-910-730-04-5-00614		CO - CAPITAL OUTLAY EQUIPMENT			336.29	0.00
10-240-1-4-40-258-690-04-5-00304		HS - OFFICE SUPPLIES			76.43	0.00
10-240-1-4-50-137-810-05-5-00056		HS - INSTITUTIONAL DUES			250.00	0.00
10-259-1-3-40-123-590-04-5-00017		MA - FORMS & PRINTING			300.00	0.00
10-260-1-5-64-642-530-04-5-01217		SW - COMMUNICATION SUPPLIES			751.98	0.00
10-260-5-2-62-722-430-08-5-01141		K-5 - BUILDING REPAIRS			422.90	0.00
10-260-5-2-64-642-530-04-5-00363		K-5 - TELEPHONE			369.36	0.00
10-260-5-3-64-642-530-04-5-00365		MA - TELEPHONE			198.90	0.00
10-260-5-4-38-722-430-01-5-00393		HS - QUANTITY FOODS MAINT.			112.85	0.00
10-260-5-4-64-642-530-04-5-00366		HS - TELEPHONE			648.23	0.00
10-260-5-5-64-642-530-04-5-00367		CO - TELEPHONE			250.75	0.00
10-260-5-6-62-650-613-05-5-00377		SW - CUSTODIAL SUPPLIES			860.31	0.00
10-260-5-6-62-722-430-01-5-01077		SW - COMPUTER MAINTENANCE			1,571.72	0.00
10-260-5-6-62-722-430-08-5-00430		MA - BUILDING MAINTENANCE			430.81	0.00
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			4,694.76	0.00
10-260-5-6-62-722-430-08-5-00440		HS - BUILDING MAINTENANCE			0.00	1,268.00
10-260-5-6-62-722-430-08-5-00442		SW - EQUIPMENT REPAIR			1,000.00	0.00
10-260-5-6-62-722-430-08-5-00444		SW - GROUNDS KEEP			734.00	0.00
10-260-5-6-62-722-430-08-5-00447		SW - RUBBISH REMOVAL			2,286.94	0.00
10-260-5-6-62-722-430-08-5-00467		SW - GENERAL REPAIR			686.65	0.00
10-260-5-6-62-722-430-08-5-00467		SW - GENERAL PAINT			43.60	0.00
10-260-5-6-62-722-430-08-5-00801		SW - EXTERMINATING			635.00	0.00
10-260-5-6-62-722-430-08-5-00885		SW - ELECTRICAL SUPPLIES			72.00	0.00
10-260-5-6-62-722-430-08-5-01646		SW - SECURITY			16,979.96	0.00
10-260-5-6-64-641-620-05-5-00358		K-5 - ELECTRICITY			6,422.30	0.00

# Somers Board of Education General Journal Register

Report # 76400

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
49468	\$193,775.93	Posted	Ibergamini	09/20/2022	Ibergamini	09/22/2022
10-260-5-6-64-641-620-05-5-00360		MA - ELECTRICITY			47.36	0.00
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY			8,681.44	0.00
10-260-5-6-64-641-620-05-5-00362		MAINTENANCE - ELECTRICITY			244.14	0.00
10-260-6-4-66-722-440-08-5-00840		SW - TRAILER RENTAL			100.00	0.00
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS			2,286.58	0.00
10-260-6-5-82-820-520-13-5-00515		PROPERTY/LIABILITY INSURANCE			18,235.00	0.00
10-260-6-9-62-722-590-08-5-00453		SW - SOFTWARE MAINT CONTRACTS			1,528.10	0.00
10-270-9-9-84-522-510-12-5-00329		SP ED - VANS			1,122.40	0.00
10-279-4-5-84-722-627-12-5-00341		SW - GASOLINE SCHOOL VEHICLES		Yes	532.07	0.00
10-280-6-5-82-820-200-13-5-00509		SW - FLEXIBLE SPENDING ACCT			16.65	0.00
10-280-6-5-82-820-200-13-5-00513		L.T.D.			4,185.80	0.00
10-280-6-5-82-820-200-13-5-00516		WORKERS COMPENSATION			23,880.48	0.00
10-280-6-5-82-820-200-13-5-01228		SW - HEALTH SAVINGS ACCOUNT			154.00	0.00
10-280-6-5-82-820-520-13-5-00520		UMBRELLA LIABILITY INSURANCE			3,750.00	0.00
10-613-9-9-88-955-561-14-5-00673		SP ED - TUITION			30,546.45	0.00
Total User-Entered Distributions						<u>\$196,419.23</u>
Total for September, 2023						<u>\$384,959.59</u>
<b>Grand Total for Batch # 49468</b>						<u><b>\$384,959.59</b></u>

266 Transactions Listed.



# SOMERS PUBLIC SCHOOLS

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

Dr. Paul C. Gagliarducci  
Superintendent of Schools

## Superintendent Report September 26, 2022

1. Policy Sub Committee will meet prior to the meeting to begin work on three policy changes. Two involve mandated changes to the statutes and one refers to realigning our agenda.
2. Planning and Finance Sub Committee will meet prior to the meeting to discuss my proposed schedule of meetings for the preparation and discussion of the FY24 budget.
3. The Board of Education Retreat Ad Hoc Committee will report on a proposal to hold a retreat on dates to be TBD. Dr. Gina Kahn and I will facilitate the retreat if approved. Dr. Kahn is recently retired from the Hampden/Wilbraham Regional School District where she served in a variety of roles including grant writer, Director of District Safety Programs, Director of Drug Abuse Prevention Programs and helped facilitate two strategic plans.
4. Mrs. Cheryl Gustafson has submitted her resignation to take a Central Office position in East Windsor. Mrs. Gustafson has served the district well as a teacher and administrator for nearly 20 years. She currently is the Vice-Principal of the high school. We wish her well in her new job. She will be missed by staff and students alike. I have decided to post her position internally and to post it as an acting position until the end of the current school year. If we do not receive any internal candidates, we will post externally. I am posting it this way because of how my position is currently structured. I would want the new superintendent to have an opportunity to select the more permanent position.
5. October meeting will be filled with annual reports. Here is a list:
  - a. Review of Capital Improvement Plan (CIP)
  - b. District Improvement Plan
  - c. School Improvement Plans
  - d. Test Data/Student Achievement Report
6. I would like the BOE to stay for a Search Committee meeting. I have some updates.
7. Budget- Our budget is moving along. We have identified some additional special education costs related to change in a student's programming. We feel we can cover this situation. Any additional changes with other students will require some changes to our budget projections in other accounts.
8. Related to Mrs. Gustafson's resignation, we will need to reassign a responsibility she had concerning the districts safety management plan. Our Business Office under the Direction of Mrs. Levin will assume the responsibility and will result in a change to a

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

part-time employee who will assist Mrs. Levin. Once we have finalized this, I will report the changes to you. There will be some financial adjustments involved.

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