

Somers Board of Education Meeting

Monday, March 27, 2023 <https://www.youtube.com/channel/UCmk1vpzcl6uVHjQevtWcNNw>

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **AWARDS AND RECOGNITIONS**
 1. Nathan Settevendemie, 6th Grade Student - Champion of 2023 Connecticut Spelling Bee
The BOE to recognize Nathan Settevendemie, a 6th-Grade student, as the Champion of the 2023 Connecticut Spelling Bee on March 5, 2023. Nathan will participate in the Scripps National Spelling Bee May 31-June 2, 2023 in National Harbor, Maryland. The finals will be broadcast on ION on June 1, 2023.
 2. Nicolas Colli, 5th Grade Student - 4th Place in Connecticut Spelling Bee
The Board to recognize Nicolas Colli, a 5th-grade student, who placed 4th in the Connecticut Spelling Bee on March 5, 2023.
4. **APPROVAL OF MINUTES**
 1. Approval of March 13, 2023 Public Hearing Draft Minutes 3
The Board to review and approve the draft minutes from the Public Hearing on March 13, 2023.
 2. Approval of March 13, 2023 Regular BOE Meeting Draft Minutes 6
The Board to review and approve the draft minutes from the regular BOE meeting on March 13, 2023.
5. **ADMINISTRATIVE REPORTS**
 1. Superintendent Update 11
6. **OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**
7. **CONSENT AGENDA**
 1. Warrant of March 27, 2023 13
The Board to review and consent to the warrant of March 27, 2023.
 2. Director of Curriculum Job Title
A proposal to change the job title of Director of Curriculum.
 3. Leave of Absence
Heather Benoit, Grade 1 Teacher, will be going on leave from approximately June 3, 2023 and will return to SES on November 6, 2023.
 4. Resignation
Kate Bahler, SHS Guidance Counselor, is resigning effective June 30, 2023.
 5. Retirements
The following staff will be resigning at the end of the 2022-2023 school year:
 - Donna Duhrels, SES ParaEducator, has been with SPS for 24 years.
 - Lynn Tracy, SHS Food Services Teacher, has been with SPS for 16 years.
8. **OLD BUSINESS**
9. **NEW BUSINESS**
 1. May 2023 New York City Trip 18
Mr. Kyle Kipfer, SHS Art Teacher, will present the May 2023 trip to New York City to the BOE.
 2. SHS Media Center
Rationale: A proposal to rename the Media Center at Somers High School to The Gagliarducci Media Center
 3. SES Feasibility Study
Rationale: The Board to discuss a potential feasibility study to be conducted for SES.
 4. Director of Curriculum Job Title Change

Rationale: The Board to discuss the change of job title for the current Director of Curriculum.

10. COMMITTEE REPORTS

1. Curriculum
2. Policy
3. Planning/Finance
4. Salary & Negotiations

11. CABE/CREC/State Dept. of Ed.

12. AUDIENCE TO CITIZENS/STAFF/STUDENTS

13. ADJOURNMENT

Somers Board of Education Public Hearing
Somers Board of Education Chambers
March 13, 2023
6:15 PM

(The recorded livestream may be viewed on SPS' YouTube channel on the school website)

Present BOE Members: Anne Kirkpatrick, Krista Cherry, Dr. Ed DePeau (joined meeting at 6:22 p.m.), Marissa Marks, Jan Martin, Kim Radziewicz, Carl Stebbins

Absent BOE Member: Mike Briggs

Others: Dr. Paul Gagliarducci, Stephanie Levin, Dina Senecal, Shannin Burns, Lisa Horan, Dorothy Ruggiero

1. CALL TO ORDER

The Board of Education Public Hearing was called to order by Chair Kirkpatrick at 6:15 p.m. in the Board of Education Chambers.

2. PRESENTATION OF THE 2023-2024 BOE Budget

Rationale: Dr. Gagliarducci will present the proposed 2023-2024 BOE Budget to the public.

Discussion: Superintendent Gagliarducci welcomed all in attendance and those watching at home. He explained that the team worked hard to present a budget that makes sense for the programs and students. The goals of the budget are to maintain all programs and staff positions from the last 1-2 years. These positions include:

- paraeducators
- academic tutors
- support and remedial staff in mathematics and ELA
- classroom positions

Adjustments to the budget had to be made to account for a health insurance increase.

Two new positions were added to the budget that have no impact on the bottom line. This budget proposes a special education teacher be hired midyear to help transition a program from the elementary school to the middle school. This will allow for more students to remain in-house, rather than paying out of district tuition. The second position is a STEM coach/teacher at the elementary school. Compared to other districts, Somers has fewer instructional coaches at this time. Superintendent Gagliarducci believes these new positions will have a positive impact, as instruction has become more complex. They will provide more support for teachers.

Two non-certified positions were eliminated. Both positions are at the high school- one is the Virtual Education Facilitator and the other is an academic tutor. The request for technology has been reduced and the purchase of science textbooks at the high school will be delayed one year.

Lisa Horan asked about the impact of the reduced request for technology. Superintendent

Gagliarducci explained that the original plan was to use about \$250,000 per year to replace and update computers and update technology. That amount has been reduced to \$160,000. Part of this reduction includes the delay of purchasing new devices at the K-3 level. Board Member Stebbins noted that K-3 teachers and students will still have access to the existing devices.

The total budget increase is 4.34%. This is aligned with other local school districts' budgets. The BOE historically has a budget increase of 3-4%. This year's budget was rearranged to categorize things to be more in line with district accounting practices. A budget breakdown was presented. Over half of the budget is used for personnel.

A list was presented to show grant-funded positions totaling about \$500,000 in 2023. These positions included:

- 1 Special Education Kindergarten Teacher
- 1 6-12 STEM Coach
- 1 K-5 Math Interventionist
- 1 SHS Social Worker
- 1 Pupil Services Coordinator
- 1 SHS Edmentum Facilitator
- 2 MBA Tutors
- 1 SES Tutor (20 hours/week)
- 1 SES Tutor (25 hours/week)
- 5 SHS/SES Kindergarten Paraeducators (5 hours/day)

The two positions that would no longer be funded with this grant money are the SHS Social Worker and SHS Edmentum Facilitator. The needs of the district may require the SHS Social Worker position to be reintroduced when planning for fiscal year 2025 due to growing social-emotional needs of students in the district.

The district anticipates increases in several other areas, including:

- Oil (+\$30,665)
- Fuel (+\$50,520)
- Insurance (+\$101,470)
- Staffing (+\$1,130,498)

Federal and state grants are available. However, some are specific in how they can be used. The amounts vary from hundreds to thousands of dollars to support various areas such as Special Education and Academic Support.

A budget history of approved expenditures versus actual expenditures was presented. One of the problems is that ECS money has not grown much to keep up with growing needs.

Though the budget increase is 4.34%, if you take away the expiring grant funds, the increase is only 1.77%. Superintendent Gagliarducci would have liked to accelerate instructional coaching

positions, maintain technology expenditures, and move the science program at the high school forward. However, maintaining programs and staffing must be prioritized.

Carl Stebbins noted that Superintendent Gagliarducci and Stephanie Levin faced an insurance increase close to \$350,000. They worked hard to research alternate options that enriched benefits for employees while reducing the cost to the district.

Superintendent Gagliarducci explained that the district faced an almost 35% increase in health insurance costs. The team decided to move to the CT Partnership Plan, which serves many municipalities in Connecticut, including the Town of Somers. There are several hundred thousand people in the program, which allows for better cost containment. Any price increase with this plan is predicted to be closer to 7-10% in the future.

Superintendent Gagliarducci and Chair Kirkpatrick welcomed questions and comments from the audience.

Dorothy Ruggiero asked, "what happens now?" Superintendent Gagliarducci explained the process, starting with the presentation that was already made to the Board of Finance. The BOE will vote on the budget tonight to move to the Board of Finance. At that time, the BOF will have the town and school budgets. The BOF will decide how these budgets will be funded and the impact on the tax and mill rates. The BOF was scheduled to meet on 3/14/23, but the meeting was canceled. After the BOF determines a budget, a public hearing will be scheduled for the entire budget on 4/18/23. Then, a town meeting will be held and finally a referendum on 5/16/23.

Motion to adjourn the Board of Education Public Hearing at 6:33 p.m. This motion was made by Krista Cherry and seconded by Marissa Marks.

Krista Cherry, BOE Secretary Date
Jenna McDermott, BOE Recording Secretary

**Somers Board of Education Regular Meeting
Somers Board of Education Chambers
March 13, 2023
7:00 PM**

(The recorded livestream may be viewed on SPS' YouTube channel on the school website)

Present BOE Members: Anne Kirkpatrick, Krista Cherry, Dr. Ed DePeau, Marissa Marks, Jan Martin, Kim Radziewicz, Carl Stebbins, Shane Manning

Absent BOE Member: Mike Briggs

Others: Dr. Paul Gagliarducci, Stephanie Levin, Dina Senecal, Caroline Hargraves, Shannin Burns, Lisa Horan, Dorothy Ruggiero

1. CALL TO ORDER

The regular Board of Education meeting was called to order by Chair Kirkpatrick at 7 p.m. in the Board of Education Chambers.

2. PLEDGE OF ALLEGIANCE

3. SECRETARY MIGUEL CARDONA'S MESSAGE FOR BOE APPRECIATION MONTH

Rationale: A video message from Secretary Miguel Cardona will be shown for BOE Appreciation Month.

Discussion: Superintendent Gagliarducci introduced a video from Secretary Miguel Cardona in celebration of BOE Appreciation Month. Following the video, board members received a gift of appreciation from Superintendent Gagliarducci.

4. NEW BOARD OF EDUCATION MEMBER

Dave Marti, Somers Town Clerk, conducted the swearing-in of new Board of Education member Shane Manning. Shane replaces Chris Thiesing on the board.

Chair Kirkpatrick acknowledged the challenges of joining the Board of Education mid-year and without other new members. To assist in the transition, board members created a handbook that includes duties of each board committee, test scores, budget information, reports, and other information pertinent to serving on the board. The contents of the handbook are public information.

4. APPROVAL OF MINUTES

4.1. Approval of the February 27, 2023 Draft Minutes

Rationale: The Board to review and approve the February 27, 2023 draft minutes.

Motion to approve the February 27, 2023 draft minutes. This motion, made by Marissa Marks and seconded by Jan Martin, Carried. **Yea: 6, Nay: 0, Absent: 1 (Mike Briggs), Abstain (With Conflict): 2 (Ed DePeau-absent, Shane Manning-absent)**

5. ADMINISTRATIVE REPORTS

5.1. Superintendent Update

5.2. Report on Strategic Plan

Rationale: Superintendent Gagliarducci will update the BOE on the Strategic Plan as part of his goals.

Discussion: Superintendent Gagliarducci, as part of his two goals for this year, asked Mrs. Senecal to form a review committee to determine the status of the Strategic Plan. Several members of the administrative team who worked on the Strategic Plan are no longer in the district or have changed positions. Dr. Galloway and the current board will have the opportunity to review the report on the strategic plan and make small-scale revisions for next year before the plan is up for review. The report includes the original strategies, what the team thinks happened during the last few years, what was completed, and issues that prevented work from getting done, such as Covid. Superintendent Gagliarducci believes the change in leadership is a good time to review the plan. He thanked Mrs. Senecal for her leadership.

Krista Cherry inquired as to when the potential revisions should happen for the upcoming school year. Superintendent Gagliarducci suggested that Dr. Galloway meet with the board this summer to review and plan for next year.

Krista Cherry also asked whether the district had heard from the state regarding teacher evaluations for next year. Dina Senecal reviewed potential teacher evaluation guidelines. She explained that the new draft is in limbo and the rubric is set to be changed. CAPPs is hoping to have the rubric removed so that districts can create their own rubrics based on state rubrics. The district is waiting to hear back from the state for more details. Krista inquired about the timeline for this. Dina said next year would be used to create a model for 2024-2025, but she was unsure how next year would look.

Chairperson Kirkpatrick thanked the team for the report, noting that when Dr. Galloway joins the Somers Public Schools on April 1st, he will have a comprehensive document to review and decide on next steps.

Superintendent Gagliarducci discussed ongoing leadership work with the administrative team which was his second goal for this year. Most recently the team met on 3/3/23 with Dr. Galloway for a discussion on two books used in recent leadership discussions.

Ed DePeau expressed his excitement over the recommendation summary and the district's reconsideration of homework policies and assessment/grading practices. He stated that collaboration with families and clear communication about these practices would be key to helping families understand the changes and

may need to be worked into the plan's revision.

5.3. Monthly Budget Report

Rationale: Stephanie Levin, Director of Business Services, will update the Board on the monthly budget.

Discussion: Stephanie Levin explained that there has not been much of a change to the monthly budget, except for an increase to the bottom line. As discussed at the last BOE meeting, excess costs are being reimbursed at a higher rate. Historically, the state has reimbursed for high-cost students at a rate of 73% on average. This has changed to a three-tiered model. Somers is on the edge of an 88% reimbursement rate. The first deposit for this year's high-cost students was received. The district received 61% of the reimbursement, which is lower than expected. It is unclear whether this was in error or perhaps the recalculation for the 88% rate was not completed in time for the first reimbursement.

Krista Cherry inquired about which line item this affected. Stephanie explained that it affects the Special Education Tuition line, and sometimes the Transportation-Van Pool line item.

Carl Stebbins asked about a variance in the transportation budget. Stephanie explained that bus fuel costs are included in that budget. Fuel is not a fixed rate; therefore, the cost fluctuates. This is a projected number based on current fuel costs.

Shane Manning asked about the obligation of the town to fund the excess cost. A state statute says that the town is responsible for 100% of the cost that exceeds the threshold. However, this has never been done.

5.4. Appointment of Mr. Michael Szafir as SHS Assistant Principal

Rationale: Superintendent Gagliarducci has appointed Mr. Michael Szafir as SHS Assistant Principal effective July 1, 2023.

Discussion: Beginning on 7/1/23, Mr. Michael Szafir will hold the position of Vice Principal at Somers High School. In addition, the Athletic Program Manager, Scott Czerwinski, will be certified as an Athletic Director. This will be a 12-month position that will help stabilize and grow the athletic program.

6. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

Motion to add the approval of the March 6, 2023 minutes. This motion, made by Kim Radziewicz and seconded by Jan Martin, Carried. **Yea: 6, Nay: 0, Absent: 1 (Mike Briggs), Abstain (With Conflict): 2 (Ed DePeau, Shane Manning-absent)**

7. CONSENT AGENDA

Motion to approve Consent Agenda. This motion, made by Ed DePeau and seconded by Marissa Marks, Carried. **Yea: 8, Nay: 0, Absent: 1 (Mike Briggs)**

7.1 Warrant of March, 13, 2023

Rationale: The Board to review and consent to the warrant of March 13, 2023

7.2. Athletic Trainer Contract

Rationale: The Board to consent to the Athletic Trainer Contract for 2023-2024, 2024-2025, and 2025-2026.

Discussion: Chair Kirkpatrick invited questions about the Athletic Trainer Contract. Ed DePeau noted that in the contract, specific sports are listed. He inquired as to whether sports could be added in the future. Kim Radziewicz asked if it was possible to keep the current trainer. Chair Kirkpatrick said the current trainer would need to reapply. Based on a question from Carl Stebbins, Superintendent Gagliarducci said the cost to the district would be less expensive with the same or better services.

8. OLD BUSINESS

8.1. 2nd Warning DBS Code 5118 - Students - Non-Resident Attendance

Rationale: The Board to approve DBS Code 5118 - Non-Resident Attendance.

Motion to approve DBS Code 5118- Students- Non-Resident Attendance. This motion, made by Jan Martin and seconded by Kim Radziewicz, Carried. **Yea: 8, Nay: 0, Absent: 1 (Mike Briggs)**

8.2. 2nd Warning DBS Code 5118.2 - Students - Waiver of Tuition for Nonresident Students

Rationale: The Board to approve DBS Code 5118.2 - Students - Waiver of Tuition for Nonresident Students

Motion for the board to approve DBS Code 5118.2- Students- Waiver of Tuition for Nonresident Students. This motion, made by Marissa Marks and seconded by Carl Stebbins, Carried. **Yea: 8, Nay: 0, Absent: 1 (Mike Briggs)**

9. NEW BUSINESS

9.1. Approval of 2023-2024 School Budget to Move to Board of Finance

Rationale: The Board to approve that the 2023-2024 School Budget moves to the BOF.

Motion to approve that the 2023-2024 School Budget moves to the Board of Finance. This motion, made by Kim Radziewicz and seconded by Shane Manning, Carried. **Yea: 8, Nay: 0, Absent: 1 (Mike Briggs)**

Discussion: Krista Cherry thanked Superintendent Gagliarducci and Stephanie Levin for their work on the budget and for leading a transparent process that involved the BOE.

9.2. Approval of March 6, 2023 Draft Minutes

Rationale: The Board to review and approve the March 6, 2023 draft minutes

Motion to review and approve the March 6, 2023 draft minutes. This motion, made by Carl Stebbins and seconded by Kim Radziewicz, Carried. **Yea: 8, Nay: 0, Absent: 1 (Mike Briggs)**

10. COMMITTEE REPORTS

10.1. Curriculum

Discussion: Jan Martin reported that the Curriculum Committee did not meet. The next meeting is scheduled for 4/24/23 at 6 p.m.

10.2. Policy

Discussion On hold. Chair Kirkpatrick appointed Shane Manning to the policy committee to take the place of former board member Chris Thiesing, effective today.

10.3. Planning/Finance

Discussion: On hold.

10.4. Salary & Negotiations

Discussion: On hold.

11. CABE/CREC/State Dept. of Ed.

Discussion: Krista Cherry reported that the next board chair Zoom meeting is next week.

12. AUDIENCE TO CITIZENS/STAFF/STUDENTS

13. ADJOURNMENT

Motion to adjourn at 7:45 p.m. This motion, made by Krista Cherry and seconded by Jan Martin, Carried. **Yea: 8, Nay: 0, Absent: 1 (Mike Briggs)**

Krista Cherry, BOE Secretary Date
Jenna McDermott, BOE Recording Secretary



SOMERS PUBLIC SCHOOLS

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

Dr. Paul C. Gagliarducci
Superintendent of Schools

Superintendent's Report March 27, 2023

This is my final superintendent's report for the Somers Public Schools. I leave knowing that the district is ready for its new leadership. I have had some very positive transition discussions with Dr. Galloway and I believe he is ready to go on April 3rd.

I do have some final loose ends to work through, which I am including in this report. Aside from the budget process, which was clearly something that has received a lot of public attention, there are a few other things that I want to mention that the district administration and/or I have worked on:

1. Much discussion occurred around future strategies. Everything from buildings to curriculum to organizational issues and staffing have been discussed. I feel that much progress was made and our administrators have a clear sense of direction the district should take.
 - a. Of note, there is bond money available to be used for some infrastructure issues that Mrs. Levin is developing. She and Dr. Galloway will make a presentation soon on the items that have been identified.
 - b. Specifically, I am recommending that the Board of Education consider developing an RIP to conduct a feasibility of Somers Elementary School to determine the future of the building. My hope is that the study might lead to a decision for the possibility of a renovation project to upgrade the building and improve the HVAC/air handling systems in order to seek State support for funding.
2. Much work has been done to improve protocols and procedures at the Central Office level. Primarily focused on Human Resource issues, I think we have been able to develop better systems and replace processes around FMLA, contractual benefits such as personal days and better define non-paid issues. We are in the process, for example, of developing an employee handbook for non-union people.
3. We were able to negotiate a one-year extension to the teacher contract. I think this led to a positive relationship with the Association and its president, Phil Goduti. With his firm hand at the helm, we were able to solve a number of issues before they reached more complicated levels.
4. The district administrators worked hard to raise expectations and set new goals for this year. Our weekly meetings were productive and helped to improve communications

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.*

between buildings and departments. As a result, I feel there was an improvement in supporting one another and sharing common goals.

5. One of the first things I dealt with when I arrived was the district's organizational chart. I made some changes to the chart based upon comments from our administrators and directors. Interestingly, one of the last things I have dealt with is our organizational chart again.
 - a. Beginning next year, the Athletic Program Manager will move to Athletic Director now that we have someone who is certified in that area.
 - b. We have also re-defined the role of the elementary Reading Consultant to more of an instructional coach.
 - c. Finally, during my recent vacation absence, it became increasingly clear that there is no defined "second person" in command. I am recommending that the current Director of Curriculum's job title be changed to Senior Director of Curriculum and Instructional Operations. There will be no need for salary adjustment but we will add that "in the absence of the district's superintendent, this person will be in charge." For example, as we are positioned now, if the superintendent is off campus and there is a crisis, there is no defined leader. This change will remedy this situation. The inclusion of the "instructional operations" piece addresses the growth that this position has experienced over the past several years. There is a myriad of other responsibilities that now fall within the scope of this office.
 - i. Open Choice supervision and implementation,
 - ii. Student registrations from K to 12,
 - iii. Substitute teacher hiring and orientation,
 - iv. State/Federal reporting such as Race and Ethnicity, Civil Rights reporting, and all State data gathering issues that require the assistance of the District's Data Specialist
 - v. Equity Compliance Officer,
 - vi. Title IX Compliance Officer,
 - vii. All digital platform subscriptions that deal with any aspect of programs used by teachers and students.

(My point in making this recommendation is that the position that once focused directly on curriculum issues has expanded greatly. I do not think that the Board, staff, or public are aware of the changes that have occurred with this position. As you consider this, prior to Monday, please note that the following districts have Assistant Superintendents in similar roles: East Windsor, Suffield, Stafford, Ellington, Granby. Windsor Locks has three (3) Curriculum directors, one for each level-HS, MS, ES.. I considered this title but felt at this time, I did not have sufficient time to explain and make my case.)

6. Finally, I am most pleased with the work that we have done as a Board and Superintendent. I am hopeful that the retreat that we have done together has been helpful. I cannot stress the importance of developing goals each year and also doing a yearly self-evaluation. I think you are heading in the right direction. I am hopeful that your leadership as a Board will create a positive impact for the future of Somers.

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Somers Board of Education General Budget Treasury Warrant

Report # 79606

Check Batch: 52017
 Check Header: (N/A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP GB
 Minimum Check Amount: \$0.00
 Sorted By:

Include Payable Information: No
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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Approved by:  Date: 3/23/23
 Stephanie Levin, Director of Business Services

52017	22860	03/27/2023	V62704	A&D Portable Rentals	0.00	475.00
	22861	03/27/2023	V61123	Aero All-Gas Co, The	0.00	159.00
	22862	03/27/2023	V02129	Alarm New England/Sonitrol	0.00	18,978.99
	22863	03/27/2023	V61397	All Phase Electric Supply Co.	0.00	98.87
	22864	03/27/2023	V52670	Amazon Capital Services	0.00	2,576.43
	22865	03/27/2023	V000035	Amsden, Laurie	0.00	150.00
	22866	03/27/2023	V61427	Atlas-Coles Door Systems	0.00	1,124.33
	22867	03/27/2023	V000027	Barakat, Eric	0.00	212.50
	22868	03/27/2023	V60784	Bloomfield Board of Education	0.00	1,719.82
	22869	03/27/2023	V60600	BSN Sports LLC	0.00	1,756.09
	22870	03/27/2023	E00708	Burns, Shannin	0.00	52.44
	22871	03/27/2023	M54301	C&A Distributors, Inc.	0.00	250.00
	22872	03/27/2023	V00052	CAS Scholar-Leader Banquet	0.00	225.00
	22873	03/27/2023	V53390	CIRMA	0.00	48,365.48
	22874	03/27/2023	V60057	Community Child Guidance Clinic, Inc.	0.00	15,595.00
	22875	03/27/2023	V61473	COX Business	0.00	784.17
	22876	03/27/2023	E01282	Czerwinski, Scott	0.00	404.47
	22877	03/27/2023	V62797	DDR Properties	0.00	385.00
	22878	03/27/2023	V000026	DeDominicis, Anthony	0.00	675.00
	22879	03/27/2023	V60416	DG Graphics	0.00	68.00

Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	22880	03/27/2023	V60089	Dime Oil Company LLC	0.00	21,527.47
	22881	03/27/2023	V60032	Eastfield Glass Co., Inc.	0.00	632.00
	22882	03/27/2023	V00159	Eversource Energy	0.00	43,032.13
	22883	03/27/2023	V62878	Foundation for Children	0.00	100.00
	22884	03/27/2023	V61017	Frontier Communications	0.00	731.19
	22885	03/27/2023	E00779	Fry, Cheryl	0.00	235.00
	22886	03/27/2023	V01830	Gerry's Music Shop, Inc.	0.00	1,799.20
	22887	03/27/2023	V00511	Granger	0.00	12.92
	22888	03/27/2023	V53439	Group Dynamic	0.00	16.65
	22889	03/27/2023	V54063	HSABank	0.00	155.75
	22890	03/27/2023	V00999	J.W. Pepper & Son, Inc.	0.00	350.99
	22891	03/27/2023	V61604	Kelly Refrigeration & Freezer	0.00	100.00
	22892	03/27/2023	E00908	Lord, Tim	0.00	392.00
	22893	03/27/2023	V02898	Magnakleen Services	0.00	217.22
	22894	03/27/2023	V62832	Marketing Graphics	0.00	272.00
	22895	03/27/2023	V02407	OTIS Elevator Company	0.00	125.00
	22896	03/27/2023	V00567	Pitney Bowes Bank Inc Reserve Act	0.00	6,380.00
	22897	03/27/2023	V00886	Somers Lunch Program	0.00	150.00
	22898	03/27/2023	V62844	Stepping Stones Group LLC, The	0.00	214.26
	22899	03/27/2023	V61101	Stop&Shop Supermarket Company LLC, The	0.00	365.44
	22900	03/27/2023	V60731	Supertech	0.00	493.60
	22901	03/27/2023	V61194	Tint Zone Corp	0.00	700.00
	22902	03/27/2023	V02559	Treasurer, State of Connecticut	0.00	71.53
	22903	03/27/2023	V60353	ULINE	0.00	40.50
	22904	03/27/2023	V21164	Unum Life Insurance Company	0.00	3,968.53
	22905	03/27/2023	V61140	Van Pool Transportation LLC	0.00	10,744.04
	22906	03/27/2023	V61404	Voice New England	0.00	1,341.09
	22907	03/27/2023	V61445	Willie Ross School of the Deaf, The	0.00	762.00
	22908	03/27/2023	E00571	Wilson, Robert	0.00	468.00
Totals:					0.00	\$189,454.10

49 Checks Listed.

Somers Board of Education General Journal Register

Report # 79605
Batch: 51986
Transaction: N/A
Show Summary Only: Yes

Batch # 51986	Control Total \$189,454.10	Status Posted	Created By Ibergamini	Created On 03/20/2023	Last Updated By Ibergamini	Last Updated On 03/23/2023
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General Ledger Distribution Summary

Period, Fiscal Year	Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
March, 2023						
Generated Distributions						
10-000-0-0-00-000-710-00-0-00000		ENCUMBRANCE CONTROL			176,281.69	0.00
10-000-0-0-00-000-241-00-0-00000		RESERVE FOR ENCUMBRANCE			0.00	176,281.69
		Total Generated Distributions			\$176,281.69	\$176,281.69
User-Entered Distributions						
10-000-0-0-00-000-241-00-0-00000		ACCOUNTS PAYABLE			595.60	0.00
10-000-0-0-00-000-241-00-0-00000		ACCOUNTS PAYABLE			0.00	190,049.70
10-100-2-3-20-214-112-01-5-01706		MA - MUSIC INST COACHES			1,037.50	0.00
10-100-2-3-20-242-611-01-5-00172		MA - MUSIC SUPPLIES			273.00	0.00
10-100-2-4-08-242-611-01-5-00175		HS - FOREIGN LANGUAGE SUPPLIES			47.94	0.00
10-100-2-4-20-242-611-01-5-00168		HS - BAND SUPPLIES		Yes	1,002.99	0.00
10-100-2-4-22-242-611-01-5-00195		HS - PHYSICAL ED SUPPLIES			265.97	0.00
10-100-2-4-28-242-611-01-5-00206		HS - SCIENCE SUPPLIES			74.38	0.00
10-100-2-4-38-242-611-01-5-00181		HS - QUANTITY FOODS SUPPLIES		Yes	365.44	0.00
10-100-2-5-14-241-611-01-5-00873		SW - GENERAL COMPUTER SUPPLIES			1,421.25	0.00
10-120-9-9-88-955-500-14-5-01707		SP ED - OOD SPEECH LGE SERV		Yes	449.26	0.00
10-120-9-9-88-955-500-14-5-01709		SP ED - OOD PHY THERAPY SERV		Yes	235.00	0.00
10-120-9-9-88-955-500-14-5-01711		SP ED - OOD COUNSELLING SERV		Yes	117.50	0.00
10-120-9-9-98-955-330-02-5-01142		SP ED - POSTAGE			75.00	0.00
10-212-1-3-46-132-530-02-5-00646		SPED - CONSULTANT FEES			762.00	0.00
10-212-1-4-46-132-530-02-5-00647		MA - GUIDANCE POSTAGE			90.00	0.00
10-213-3-5-48-421-730-02-5-01076		HS - GUIDANCE POSTAGE			450.00	0.00
10-213-3-5-50-251-322-02-5-01693		SW - HEALTH EQUIPMENT			159.00	0.00
10-221-1-4-50-251-580-05-5-00267		SW - NURSE PROF DEV			335.00	0.00
10-221-1-5-50-251-322-05-5-00297		HS - TRAVEL/IN-SERVICE			404.47	0.00
10-221-2-5-50-251-322-01-5-01689		CO - ADMINISTRATION WORKSHOP			398.59	0.00
10-231-1-5-74-134-590-10-5-00648		SW - TECH PROF DEV			392.00	0.00
10-231-6-5-82-820-529-13-5-00521		B.O.E. - COMMUNITY RELATIONS			52.44	0.00
10-232-1-5-72-132-530-04-5-00039		SCHOOL BOARD LEGAL			2,500.00	0.00
10-240-1-2-40-132-530-04-5-00035		CO - POSTAGE		Yes	3,960.00	0.00
		K-5 - POSTAGE			500.00	0.00

Somers Board of Education General Journal Register

Report # 79605

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
51986	\$189,454.10	Posted	Ibergamini	03/20/2023	Ibergamini	03/23/2023
10-240-1-2-40-258-690-04-5-00301		K-5 - OFFICE SUPPLIES			217.60	0.00
10-240-1-3-40-132-530-04-5-00037		MA - POSTAGE			630.00	0.00
10-240-1-4-40-132-530-04-5-00038		HS - POSTAGE			675.00	0.00
10-240-1-4-40-258-690-04-5-00304		HS - OFFICE SUPPLIES			140.10	0.00
10-240-1-4-40-258-690-04-5-00304		HS - OFFICE SUPPLIES			0.00	25.60
10-260-5-2-64-642-530-04-5-00363		K-5 - TELEPHONE			404.34	0.00
10-260-5-3-20-722-430-01-5-00382		MA - MUSIC MAINTENANCE			75.00	0.00
10-260-5-3-20-722-430-01-5-00386		MA - BAND MAINTENANCE			799.20	0.00
10-260-5-3-64-642-530-04-5-00365		MA - TELEPHONE			200.11	0.00
10-260-5-4-12-722-430-01-5-00395		HS - TECHNOLOGY ED MAINTENANCE			482.73	0.00
10-260-5-4-42-722-430-06-5-00394		HS - ATHLETICS MAINTENANCE			475.00	0.00
10-260-5-4-64-642-530-04-5-00366		HS - TELEPHONE			647.57	0.00
10-260-5-5-64-642-530-04-5-00367		CO - TELEPHONE			263.34	0.00
10-260-5-5-64-642-530-04-5-00367		SW - A.V. MAINTENANCE			493.60	0.00
10-260-5-6-44-722-430-03-5-00404		SW - CUSTODIAL SUPPLIES			217.22	0.00
10-260-5-6-62-650-613-05-5-00377		MA - BUILDING MAINTENANCE			1,182.00	0.00
10-260-5-6-62-722-430-08-5-00430		HS - BUILDING MAINTENANCE			400.00	0.00
10-260-5-6-62-722-430-08-5-00439		SW - GENERAL REPAIR			53.42	0.00
10-260-5-6-62-722-430-08-5-00447		MAINT. - BUILDING MAINTENANCE			1,124.33	0.00
10-260-5-6-62-722-430-08-5-00884		SW - ELECTRICAL SUPPLIES			98.87	0.00
10-260-5-6-62-722-430-08-5-00885		SW - SECURITY			18,222.00	0.00
10-260-5-6-62-722-430-08-5-01646		HS - FUEL #2			21,527.47	0.00
10-260-5-6-64-630-620-05-5-00356		K-5 - ELECTRICITY			3,441.01	0.00
10-260-5-6-64-641-620-05-5-00358		MA - ELECTRICITY			26,071.34	0.00
10-260-5-6-64-641-620-05-5-00360		HS - ELECTRICITY			13,337.80	0.00
10-260-5-6-64-641-620-05-5-00361		MAINTENANCE - ELECTRICITY			181.98	0.00
10-260-5-6-64-641-620-05-5-00362		SW - TRAILER RENTAL			485.00	0.00
10-260-6-4-66-722-440-08-5-00840		SW - MAINTENANCE CONTRACTS			2,223.08	0.00
10-260-6-5-62-722-430-04-5-00452		PROPERTY/LIABILITY INSURANCE			18,235.00	0.00
10-260-6-5-82-820-520-13-5-00515		SW - SOFTWARE MAINT CONTRACTS			468.00	0.00
10-260-6-9-62-722-590-08-5-00453		SP ED - VANS			10,744.04	0.00
10-270-9-9-84-522-510-12-5-00329		SW - FLEXIBLE SPENDING ACCT			16.65	0.00
10-280-6-5-82-820-200-13-5-00509		L.T.D.			3,968.53	0.00
10-280-6-5-82-820-200-13-5-00513		WORKER'S COMPENSATION			23,880.48	0.00
10-280-6-5-82-820-200-13-5-00516		SW - HEALTH SAVINGS ACCOUNT			155.75	0.00
10-280-6-5-82-820-200-13-5-01228		UMBRELLA LIABILITY INSURANCE			3,750.00	0.00
10-280-6-5-82-820-520-13-5-00520		HS - ATHLETIC SUPPLIES			468.10	0.00
10-320-7-4-42-880-690-06-5-00595		HS - ATHLETIC AWARDS			68.00	0.00
10-320-7-4-42-880-690-06-5-00601						

Somers Board of Education General Journal Register

Report # 79605

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
51986	\$189,454.10	Posted	Ibergamini	03/20/2023	Ibergamini	03/23/2023
		10-320-7-4-42-880-690-06-5-01220	HS - ATHLETIC UNIFORMS		2,129.99	0.00
		10-320-7-4-42-880-690-06-5-01220	HS - ATHLETIC UNIFORMS		0.00	570.00
		10-613-9-9-88-955-561-14-5-00673	SP ED - TUITION		16,727.32	0.00
		Total User-Entered Distributions			<u>\$190,645.30</u>	<u>\$190,645.30</u>
		Total for March, 2023			<u>\$366,926.99</u>	<u>\$366,926.99</u>
		Grand Total for Batch # 51986			<u>\$366,926.99</u>	<u>\$366,926.99</u>

187 Transactions Listed.

FIELD TRIP REQUEST

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

School: SOMERS HIGH SCHOOL Date: 3-15-23

Requested by: Kyle Kipper Department: ART

Destination: NYC ART MUSEUMS Date of trip: 5-5-23 - 5-6-23

Departure time: 7:30 AM Approx. time of return: 7:30 PM

Number of students involved: 6 Number of chaperones: 2

Teachers attending:

Kyle Kipper

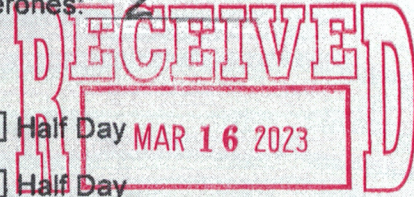
Sub Needed: None Full Day Half Day

Sub Needed: None Full Day Half Day

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: SCHOOL BUS / TRAIN

Expense to students: APPROX \$250.00 Expense to school system: N/A

Specific Content/Unit(s) the field trip supports: ART HISTORY / MODERN ART STUDY

Describe how student learning will be assessed: STUDENT REFLECTION + SKETCHING

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

RESPONDING - VISUAL ARTS AS-7- PERCEIVE + ANALYZE ARTISTIC WORK
- VISUAL IMAGERY INFLUENCES UNDERSTANDING OF THE WORLD

Written Objectives/Relationship to curriculum: Students use art history to inform decisions about artistic choices. Students are preparing Senior showcases and senior show which visiting museums will help inspire.

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]

Superintendent or Designee's Signature

3/17/23
Date

Bus Request Field Trip Form for "First Student"

Today's Date: 3-15-23

School: SOMERS HIGH SCHOOL

Teacher Name: Kyle Kipfer

Bus paid from which account number:

Destination with address:

Union Station

50 Union Ave, New Haven, CT 06519

Date of Trip: 5-5-23

School departure time: 7:30 am

Destination arrival time: 9:00 am

Destination pick-up return time: * 5-6-23 -

6:00 pm

School return time:

7:30 pm

Estimated number of people going: 8

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: 860-749-7957

Ramone Manning phone: 860-749-7957

Kim Gaughan cell phone: 860-519-9421



Field Trip Permission Form

Date of Trip: 5/5 - 5/6/23 Destination: NYC ART MUSEUMS Today's Date: 3-15-23

Time of Departure: 730 AM Place of Departure: SHS

Time of Return: 730 PM Place of return: SHS

The group will be traveling by: school bus / coach bus / car / foot
and train

My child will: bring their own lunch / buy lunch from Whitsons (to be pre-ordered prior to departure date)
 lunch not required

Activities: Students will visit Museum of Modern ART and the Metropolitan Museum of ART.

Parent/guardian comments or concerns: _____

Supervising Teacher(s): Kyle Kipfer



Date of Trip: _____ Destination: _____

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 the 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 _____

Parent/Guardian Signature _____ Date _____

Teacher _____

School/Grade _____