

Somers Board of Education Meeting

Monday, August 28, 2023 7:00 PM

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **AWARDS & RECOGNITION**
 1. Board to Acknowledge Tyler Dubuc
The Board to recognize Tyler Dubuc, Somers High School Senior, for his participation and leadership in the American Legion State Police Youth Week. SRO, Craig Jones, will be present to speak about the program.
4. **APPROVAL OF MINUTES**
 1. Approval of the July 10, 2023 BOE Meeting Minutes 3
The Board to review and approve the minutes from the July 10, 2023 BOE meeting.
 2. Approval of the August 7, 2023 Special BOE Meeting Minutes 7
The Board to review and approve the minutes from the Special BOE Meeting on August 7, 2023.
5. **ADMINISTRATIVE REPORTS**
 1. Superintendent Update
 2. Student Activity Account Report 8
Stephanie Levin, Director of Business Services, will discuss the Student Activity Account Report.
 3. FY 23-24 Budget Adjustment
Stephanie Levin, Director of Business Services, will present the FY 23-24 budget adjustment and will answer questions.
6. **OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**
7. **CONSENT AGENDA**
 1. Warrant of July 21, 2023 10
The Board to review and consent to the warrant of July 21, 2023.
 2. Warrant of August 7, 2023 12
The Board to review and consent to the warrant of August 7, 2023.
 3. Warrant of August 14, 2023 20
The Board to review and consent to the warrant of August 14, 2023.
 4. Warrant of August 18, 2023 25
The Board to review and consent to the warrant of August 18, 2023.
 5. Warrant of August 28, 2023 26
The Board to review and consent to the warrant of August 28, 2023.
 6. Resignations
 - Sean Shimansky, Board Certified Behavior Analyst, has resigned effective immediately after five years of service at SPS.
 - Scott Grant, SHS Custodian, submitted his resignation effective August 14, 2023, after 2.5 years of service at SPS.
 - Jeff Keener, MBA Technology Education Teacher, has resigned effective August 11, 2023, after eight years of service at SPS.
8. **OLD BUSINESS**
 1. 2nd Posting DBS Code 5141.4 - Reporting of Child Abuse, Neglect and Sexual Assault 34
 2. 2nd Posting DBS Code 5144.4 - Physical Exercise and Discipline of Students 38
 3. 2nd Posting DBS Code 5145.511 - Exploitation: Sexual Harassment/Sexual Abuse Prevention and Education Program 40
9. **NEW BUSINESS**

1.	2022-23 Budget Transfer Approval	42
	Stephanie Levin, Director of Business Services, will be available to answer questions.	
2.	1st Posting DBS Code - 6162.51 - Survey of Students (Student Privacy)	44
3.	1st Posting DBS Code 6172.1 - Gifted and Talented Students Program	47
4.	1st Posting DBS Code 7230.2 - Indoor Air Quality	48
5.	1st Posting Superintendent Job Description	52
	The Board to review the Superintendent's job description.	
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.	EXECUTIVE SESSION	
	The Board to enter into Executive Session to discuss the Superintendent Evaluation format and invite Dr. Galloway into Executive Session.	
14.	ADJOURNMENT	

Somers Board of Education Regular Meeting
Somers Board of Education Chambers
Monday, July 10, 2023
7:00 PM

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

Present BOE Members: Anne Kirkpatrick, Mike Briggs, Krista Cherry, Dr. Ed DePeau, JT Galloway, Shane Manning, Jan Martin, Kim Radziewicz, Carl Stebbins

Others: Dr. Sam Galloway, Stephanie Levin, CJ Dunlap, Derek Zelek, Melissa Zelek

1. CALL TO ORDER

The regular Board of Education meeting was called to order by Chair Kirkpatrick at 7:01 p.m. in the Board of Education Chambers.

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

3.1. Approval of the June 26, 2023 BOE Meeting Minutes

Rationale: The Board to review and approve the minutes from the June 26, 2023 BOE meeting.

Motion to approve the minutes from the June 26, 2023 Board of Education Meeting. This motion, made by Jan Martin and seconded by Kim Radziewicz, Carried. **Yea: 8, Nay: 0, Abstain: 1 (Mike Briggs)**

4. ADMINISTRATIVE REPORTS

4.1. Superintendent Update

The district website refresh has launched. Parents will receive a feedback survey in mid-August to help guide improvements to the website before the start of school.

There are currently 3 certified vacancies in the district. Interviews are ongoing. It is anticipated that all certified vacancies will be filled by the start of school.

4.2. Update on HVAC

Rationale: Brian Hamel from CES will be available remotely to discuss the HVAC report.

Motion to move the SES HVAC and electrical improvement project to CIP, as recommended by the Superintendent of Schools, Dr. Galloway. This motion, made by Krista Cherry and seconded by Carl Stebbins, Carried. **Yea: 9, Nay: 0**

Discussion: Brian Hamel from CES joined the meeting virtually to provide an update on the SES HVAC project and answer questions about the estimate that was recently provided to the district. The estimate of \$9.4 million covers the HVAC improvements and additional renovation costs to complete the project. This estimate is roughly \$250,000 more than the original estimate. Adjustments were made after reviewing the building and adding additional units to the plan to maintain certain areas, such as the cafeteria. The estimate is for the construction costs only.

The project estimate and rationale will be provided to CIP, the Board of Selectmen, and the Board of Finance before going to referendum and eventually going to bid.

Individual line items in the estimate were discussed. Adjustments may be made once quotes are obtained. Placeholders for renovation contingencies for unknown expenses during the project are included in the estimate. Brian Hamel answered questions regarding the replacement and reutilization of duct work in certain areas of the building.

CES will work with the Board to provide a summary of the project for parents and the community to explain the proposed changes prior to the referendum.

The State of Connecticut HVAC grant was discussed. The SES project will be submitted for state review, which will happen in August. In the past, recipients of the HVAC grant funding were schools whose projects were already approved.

5. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

6. CONSENT AGENDA

Motion to approve consent agenda. This motion, made by JT Galloway and seconded by Jan Martin, Carried. **Yea: 9, Nay: 0**

6.1. Warrant of July 10, 2023

Rationale: The Board to review and consent to the warrant of July 10, 2023.

6.2. Leave of Absence

Rationale:

- Jennifer Sugarmeyer, 5th Grade Teacher, will be taking an anticipated leave of absence from mid-November through the rest of the 2023-2024 school year.
- Jessica Wolf, MBA and SHS Band Teacher, will be taking an anticipated leave of absence from October 7, 2023 through December 2023.

6.3. Resignation

Rationale: Laura Bittner, Grade 6 ELA Teacher, will be resigning effective immediately.

6.4. Retirement

Rationale: Kathy Brewer, Administrative Assistant to the Senior Director of Curriculum and Instructional Operations, will retire effective August 21, 2023, after nine years of service in SPS.

7. OLD BUSINESS

8. NEW BUSINESS

8.1. First Posting DBS Code 5141.4 - Reporting of Child Abuse, Neglect and Sexual Assault

8.2. First Posting DBS Code 5144.4 - Physical Exercise and Discipline of Students

8.3. First Posting DBS Code 5145.511 - Exploitation: Sexual Harassment/Sexual Abuse Prevention and Education Program

9. COMMITTEE REPORTS

9.1. Curriculum

The next meeting will take place on August 28th at 6 p.m.

9.2. Policy

The next meeting will take place on August 7th at 6 p.m.

9.3. Planning/Finance

The next meeting will take place in the early Fall.

9.4. Salary & Negotiations

The next meeting will take place on July 17th at 9 a.m.

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

Discussion: The Board will review the CABE draft of the Superintendent’s Evaluation and use it as a starting point for discussion for the evaluation that will be used for SPS. The goal is to develop an evaluation that is fair, accurate and measurable and supports district goals. Once feedback from all Board members is obtained, the Policy Committee will review the draft at the August meeting. The Superintendent’s Evaluation will be reviewed annually and revised as needed.

The State Department of Education changed the requirements for the high school Capstone Project. Whether students must complete a Capstone is now up to the local Boards of Education. At this time, SPS will continue to require a Capstone. Dr. Galloway expressed his feeling that it is a valuable and positive experience for students.

11. AUDIENCE TO CITIZENS/STAFF/STUDENTS

12. ADJOURNMENT

Motion to adjourn meeting at 7:38 p.m. This motion, made by Krista Cherry and seconded by Jan Martin, Carried. **Yea: 9, Nay: 0**

Krista Cherry, BOE Secretary Date

Jenna McDermott, BOE Recording Secretary

DRAFT



SOMERS PUBLIC SCHOOLS

1 Vision Boulevard, Somers, Connecticut 06071

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

Somers Board of Education

Anne Kirkpatrick, Chair

Somers Board of Education Special Meeting

Board of Education Chambers

Monday, August 7, 2023 – 7 PM

Present BOE Members: Anne Kirkpatrick, Carl Stebbins, Shane Manning, JT Galloway, Jan Martin

Absent BOE Members: Kim Radziewicz, Dr. Ed DePeau, Mike Briggs, Krista Cherry

Others: Dr. Sam Galloway

1. CALL TO ORDER

The BOE Special Meeting was called to order by Chairman Kirkpatrick in the Board of Education Chambers at 7:01 p.m.

2. PLEDGE OF ALLEGIANCE

3. BOARD TO APPROVE MBA SPANISH TEACHER

Rationale: The Board to review and approve the hiring of Pamela Estes, Grade 7 and Grade 8 Spanish Teacher at Mabelle B. Avery Middle School per DBS Code 4112.8/4212/8 – Nepotism; Husband/Wife Employment.

Motion: Motion to approve the hiring of Pamela Estes, Grade 7 and Grade 8 Spanish Teacher at Mabelle B. Avery Middle School. This motion, made by Carl Stebbins and seconded by Jan Martin, Carried. **Yea: 5, Nay: 0 (Absent 4: Kim Radziewicz, Ed DePeau, Mike Briggs, Krista Cherry).**

Motion to adjourn the Special Board of Education meeting at 7:08 p.m. This motion, made by Jan Martin and seconded by JT Galloway, Carried. **Yea: 5, Nay: 0 (Absent 4: Kim Radziewicz, Ed DePeau, Mike Briggs, Krista Cherry).**

Jan Martin

Date

Minutes prepared by Shannin Burns, Executive Asst. to Superintendent

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.*

Somers Board of Education

Activity Statement Report

Report # 82318

By Activity

Cash Accounts: (First) - (Last)
 Activities: MBA 1000 - SW Health
 Dates: 07/01/2022 - 06/30/2023
 Activity Status: Both
 Sort By: Activity Code
 Sort Detail By: N/A
 Include Detail: No
 Group Detail By Cash Account: N/A
 Print One Activity Per Page: No

Activity Code / Description	Beginning Balance	Receipts	Disbursements	Ending Balance	
MBA 1000	MBA Yearbook	3,558.84	1,020.00	2,600.43	1,978.41
MBA 1034	MBA Student Govt. (ASD)	599.41	2,992.00	1,653.30	1,938.11
MBA 1035	MBA Beta Club	1,271.24	4,006.40	4,475.33	802.31
MBA 1053	MBA Drama	7,927.18	3,684.95	3,448.19	8,163.94
MBA 1059	MBA PTO Field Trips 6-8	19.72	0.00	0.00	19.72
MBA 1060	MBA Lost Books	240.35	10.00	0.00	250.35
MBA 1202	MBA Library Lost Books	119.63	66.54	24.99	161.18
MBA 1660	MBA Environmental Club	693.35	1,675.03	1,129.82	1,238.56
MBA 1695	MBA SEF Grants	1,022.15	20,156.99	17,481.70	3,697.44
MBA 1727	MBA Ski Club	1,009.17	31,865.00	30,043.34	2,830.83
MBA 1733	MBA Class of 2028	0.00	6,449.00	5,904.62	544.38
MBA 1735	MBA Bldg. Usage	4,515.00	4,785.00	3,633.70	5,666.30
MBA 1737	MBA Class of 2029	0.00	1,940.00	1,134.24	805.76
MBA 961	MBA General Fund	6,682.22	5,239.00	5,811.77	6,109.45
SES 1082	SES Early Start Preschool	8,025.30	29,474.00	27,059.92	10,439.38
SES 1224	SES Library	907.63	201.33	0.00	1,108.96
SES 1338	SES Grade 4	271.10	525.00	666.30	129.80
SES 1339	SES Grade 5	2,761.46	6,060.00	8,351.97	469.49
SES 1340	SES Grade 3	143.96	4,731.00	4,710.15	164.81
SES 1528	SES Grade 1	11.92	0.00	0.00	11.92
SES 1529	SES Grade 2	0.00	2,090.00	2,105.38	(15.38)
SES 1574	SES SLAM	8,701.53	4,800.00	1,942.08	11,559.45
SES 1693	SES Bldg. Usage	0.00	400.00	0.00	400.00
SES 1696	SES SEF Grants	12,072.32	17,907.61	29,575.10	404.83
SES 1726	SES Smart Start Preschool	3,260.99	27,438.00	29,083.42	1,615.57
SES 1736	SES Intro to Kindergarten	2,600.00	3,600.00	2,886.90	3,313.10
SES 984	SES General Fund	85.43	10,027.74	10,539.95	(426.78)
SES 985	SES Grade K	(390.30)	390.30	0.00	0.00
SHS 1001	SHS Boys Basketball	0.56	2,845.20	0.00	2,845.76
SHS 1004	SHS Student Parking	1,056.97	12,275.00	12,031.00	1,300.97
SHS 1017	SHS Field Trips	205.21	20,580.09	20,785.30	0.00
SHS 1032	SHS Guidance General Fund	6,186.54	14,402.00	14,860.69	5,727.85
SHS 1049	SHS Spartan Advocate	200.00	0.00	0.00	200.00
SHS 1087	SHS Athletic Awards	320.00	0.00	250.23	69.77
SHS 1118	SHS Athletic Uniforms & Supply	230.92	10,125.00	10,075.00	280.92
SHS 1158	SHS Girls Softball	506.17	0.00	0.00	506.17
SHS 1167	SHS Beta Club	340.65	617.00	738.07	219.58
SHS 1245	SHS Lost/Rebind Books	523.38	70.00	143.88	449.50
SHS 1271	SHS Bldg. Usage	8,215.11	6,855.00	8,105.87	6,964.24
SHS 1313	SHS Boys Soccer	1,692.83	2,080.00	734.73	3,038.10
SHS 1539	SHS Boys Var Lax	2,116.25	8,260.00	4,345.53	6,030.72
SHS 1572	SHS Girls Lacrosse	268.61	3,698.50	1,161.09	2,806.02
SHS 1584	SHS Cross Country	123.19	270.00	360.23	32.96
SHS 1627	SHS Interact Club	1,810.31	63.00	1,083.26	790.05

Somers Board of Education

Activity Statement Report

By Activity

Activity Code / Description	Beginning Balance	Receipts	Disbursements	Ending Balance
SHS 1633 SHS Girls Soccer	190.21	7,782.00	5,896.27	2,075.94
SHS 1649 SHS Girls Field Hockey	1,814.35	0.00	901.65	912.70
SHS 1650 SHS Girls Basketball	151.35	0.00	0.00	151.35
SHS 1662 SHS Baseball	898.49	1,867.00	1,131.74	1,633.75
SHS 1673 SHS GSA Coalition	1,748.91	91.00	169.82	1,670.09
SHS 1674 SHS Scriptura	364.00	77.00	0.00	441.00
SHS 1679 SHS Student Scholarship	0.58	1,000.00	600.00	400.58
SHS 1681 SHS Diversity	117.62	0.00	60.00	57.62
SHS 1682 SHS Girls & Boys Track	372.44	0.00	0.00	372.44
SHS 1683 SHS Business Account	3,069.37	0.00	0.00	3,069.37
SHS 1694 SHS SEF Grants	17,607.44	18,776.90	33,507.42	2,876.92
SHS 1713 SHS Spartan School Store	4,576.94	123.00	1,131.09	3,568.85
SHS 1714 SHS Transition Program	432.96	0.00	0.00	432.96
SHS 1715 SHS Class of 2020	4,015.95	4,015.95	7,015.95	1,015.95
SHS 1716 SHS Summer School	107.50	4,250.00	2,427.60	1,929.90
SHS 1721 SHS Class of 2022	2,136.66	0.00	1,440.19	696.47
SHS 1722 SHS Class of 2023	6,521.63	34,300.82	37,890.45	2,932.00
SHS 1723 SHS Model UN Club	70.00	0.00	0.00	70.00
SHS 1725 SHS Class of 2024	1,777.35	6,347.29	6,788.18	1,336.46
SHS 1728 SHS Class of 2025	2,363.88	1,844.05	2,740.28	1,467.65
SHS 1729 SHS Mr Ds Scholarship Fund	1,046.00	0.00	1,000.00	46.00
SHS 1730 SHS Class of 2026	(72.27)	1,278.27	0.00	1,206.00
SHS 1731 SHS ESports	482.75	0.00	0.00	482.75
SHS 1732 SHS Class of 2027	0.00	18,064.87	16,160.16	1,904.71
SHS 1734 SHS CPR Certification	665.00	0.00	0.00	665.00
SHS 1738 SHS-STEM Club	0.00	766.00	0.00	766.00
SHS 929 SHS General Fund	2,175.58	7,167.73	7,047.27	2,296.04
SHS 941 SHS Yearbook	16,058.34	11,676.32	9,744.71	17,989.95
SHS 942 SHS Spartan Sports Network/WDJW	656.50	0.00	0.00	656.50
SHS 946 SHS Library	107.40	0.00	0.00	107.40
SHS 947 SHS SADD	1,789.64	0.00	1,789.64	0.00
SHS 950 SHS Drama Club	8,097.68	11,720.42	13,302.50	6,515.60
SHS 952 SHS Athletics	(1,918.45)	69,409.39	64,986.70	2,504.24
SHS 954 SHS Tech Education	2,061.20	2,350.00	2,606.32	1,804.88
SHS 956 SHS National Honor Society	2,485.28	420.00	942.99	1,962.29
SHS 959 SHS Ski Club	951.82	33,651.00	33,161.01	1,441.81
SHS 960 SHS Quantity Foods	6,287.54	548.95	0.00	6,836.49
SHS 978 SHS Wrestling	877.06	2,472.00	1,690.61	1,658.45
SW 1022 SW Temporary	36.81	15,574.72	14,675.06	936.47
SW 1036 SW Computer Technology	2,900.62	11,383.53	5,304.97	8,979.18
SW 1083 SW Pay for Play	1,308.04	14,131.30	15,326.36	112.98
SW 1243 SW Environmental Lab	124.34	0.00	0.00	124.34
SW 1329 SW Custodial Bldg. Usage	(1,167.27)	13,802.01	16,160.78	(3,526.04)
SW 1689 SW Non Resident Tuition	(17,517.85)	136,866.68	141,023.15	(21,674.32)
SW 1705 SW Health/Dental Retiree Checks	15,866.23	282,888.62	295,497.84	3,257.01
SW 1718 SW Health	595.51	0.00	387.44	208.07
SW 1720 SW Medicaid	20,008.49	28,244.31	26,528.89	21,723.91
SW 1724 SW Technology Insurance	5,941.90	25,244.17	28,068.51	3,117.56
Total All Activities	208,091.82	1,041,810.98	1,066,043.03	183,859.77

Somers Board of Education General Budget Treasury Warrant

Report # 81787

Check Batch: 53840
 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:

Stephanie Levin
 Stephanie Levin, Director of Business Services

7/19/2023

(FY 22/23)

53840	23344	07/21/2023	V62836	Adelbrook Inc	0.00	43,037.00
	23345	07/21/2023	V60041	Anthem BCBS	0.00	236,542.69
	23346	07/21/2023	V01823	CAPSS	0.00	4,722.00
	23347	07/21/2023	V62902	CHLIC	0.00	10,196.14
	23348	07/21/2023	V62838	Hartford HealthCare Corporation SBO	0.00	6,987.50
	23349	07/21/2023	V51232	Hartford HealthCare/The Webb School	0.00	4,980.00
	23350	07/21/2023	V54063	HSABank	0.00	145.25
	23351	07/21/2023	V62816	Hussey Seating Company	0.00	3,370.00
	23352	07/21/2023	V00999	J.W. Pepper & Son, Inc.	0.00	100.00
	23353	07/21/2023	V62910	KnowBe4	0.00	14,040.00
	23354	07/21/2023	V60983	OMNI Group, The	0.00	18.00
	23355	07/21/2023	V61646	Riptide Technologies	0.00	53,741.12
	23356	07/21/2023	V51324	Sherwin-Williams Co., The	0.00	155.92
	23357	07/21/2023	V61387	Shipman & Goodman, LLP	0.00	2,976.00
	23358	07/21/2023	V02738	William V. MacGill & Co.	0.00	765.00
Totals:					0.00	\$381,776.62

15 Checks Listed.

Somers Board of Education General Journal Register

Report # 81785
Batch: 53810
Transaction: N/A
Show Summary Only: Yes

Batch # 53810	Control Total \$381,776.62	Status Posted	Created By Lbergamini	Created On 07/14/2023	Last Updated By Lbergamini	Last Updated On 07/19/2023
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General Ledger Distribution Summary						
Period, Fiscal Year Account Number	Account Description	DTF Base	Over Budget	Debits	Credits	
June, 2023						
Generated Distributions						
10-000-0000-710-00-0-00000-000-0-00	ENCUMBRANCE CONTROL			383,972.56	0.00	
10-000-0000-720-00-0-00000-000-0-00	RESERVE FOR ENCUMBRANCE			0.00	383,972.56	
	Total Generated Distributions			<u>\$383,972.56</u>	<u>\$383,972.56</u>	
User-Entered Distributions						
10-000-0000-241-00-0-00000-000-0-00	ACCOUNTS PAYABLE			0.00	381,776.62	
10-200-1000-611-40-5-00168-242-2-01	HS - BAND SUPPLIES		Yes	100.00	0.00	
10-480-2130-323-40-5-01146-421-3-02	SW HEALTH SUPPLIES			765.00	0.00	
10-500-2320-810-50-5-00057-137-1-05	CO - INSTITUTIONAL DUES		Yes	4,722.00	0.00	
10-620-2600-430-60-5-00439-722-5-08	HS - BUILDING MAINTENANCE		Yes	3,370.00	0.00	
10-620-2600-430-60-5-00467-722-5-08	SW - GENERAL PAINT			155.92	0.00	
10-620-2600-590-90-5-00453-722-6-08	SW - SOFTWARE MAINT CONTRACTS		Yes	14,040.00	0.00	
10-660-1000-730-50-5-00843-910-8-04	SW - CAPITAL OUTLAY TECHNOLOGY		Yes	53,741.12	0.00	
10-740-2310-330-50-5-00045-134-1-10	B.O.E. - OTHER PROF. SERVICES			2,994.00	0.00	
10-820-2800-200-50-5-00510-820-6-13	DENTAL		Yes	10,196.14	0.00	
10-820-2800-200-50-5-01228-820-6-13	SW - HEALTH SAVINGS ACCOUNT			236,687.94	0.00	
10-880-1200-500-90-5-01707-955-9-14	SP ED - OOD SPEECH LGE SERV		Yes	2,276.25	0.00	
10-880-1200-500-90-5-01708-955-9-14	SP ED - OOD OCC THERAPY SERV		Yes	498.75	0.00	
10-880-6130-561-90-5-00673-955-9-14	SP ED - TUITION			52,229.50	0.00	
	Total User-Entered Distributions			<u>\$381,776.62</u>	<u>\$381,776.62</u>	
	Total for June, 2023			<u>\$765,749.18</u>	<u>\$765,749.18</u>	
	Grand Total for Batch # 53810			<u>\$765,749.18</u>	<u>\$765,749.18</u>	

43 Transactions Listed.

Somers Board of Education General Budget Treasury Warrant

Report # 82016

Check Batch: 53868
 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:

Stephanie Levin

8/4/2023

Stephanie Levin, Director of Business Services

53868	23359	08/07/2023	V60020	3H Back Flow Device Testing, Inc.	0.00	225.00
	23360	08/07/2023	V61279	A+ Pump & Service, LLC	0.00	800.00
	23361	08/07/2023	V52670	Amazon Capital Services	0.00	17,120.00
	23365	08/07/2023	V61460	Anonymous Alerts, Inc	0.00	795.00
	23366	08/07/2023	V02141	Apple Inc.	0.00	108,467.00
	23367	08/07/2023	V01374	Arbor Scientific	0.00	171.86
	23368	08/07/2023	V61686	ARC Document Solutions LLC	0.00	2,524.50
	23369	08/07/2023	V00884	Avery Septic Service	0.00	13,110.00
	23370	08/07/2023	V61915	Braden Joyal	0.00	2,200.00
	23371	08/07/2023	V01267	Blick Art Materials	0.00	1,637.68
	23372	08/07/2023	V60868	Bob McCloskey Insurance	0.00	8,025.00
	23373	08/07/2023	V53644	BrainPOP LLC	0.00	3,795.00
	23374	08/07/2023	V61601	Brown Small Engine Repair	0.00	211.47
	23375	08/07/2023	V51241	CDW Government, Inc.	0.00	34,713.00
	23376	08/07/2023	V53390	CIRMA	0.00	22,686.56
	23377	08/07/2023	V62699	CodeHS Inc	0.00	1,600.00
	23378	08/07/2023	V53280	Collins Sports Medicine	0.00	795.40
	23379	08/07/2023	V60692	Committee for Children	0.00	7,569.25
	23380	08/07/2023	V21032	Connecticut Mulch Distributors, Inc.	0.00	1,376.20
	23381	08/07/2023	V02198	The Connecticut Water Company	0.00	3,817.80

Somers Board of Education General Budget Treasury Warrant

Report # 82016

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	23382	08/07/2023	V61473	COX Business	0.00	1,814.39
	23384	08/07/2023	V02547	CT Schools Bldgs & Grounds Association	0.00	300.00
	23385	08/07/2023	V00218	Curriculum Associates, Inc.	0.00	166.88
	23386	08/07/2023	V62797	DDR Properties	0.00	385.00
	23387	08/07/2023	V60416	DG Graphics	0.00	20.00
	23388	08/07/2023	V60089	Dime Oil Company LLC	0.00	325.23
	23389	08/07/2023	V60252	EAI Education	0.00	80.23
	23390	08/07/2023	V60032	Eastfield Glass Co., Inc.	0.00	50.00
	23391	08/07/2023	V61671	Environmental Systems Corp.	0.00	3,940.00
	23392	08/07/2023	V00159	Eversource Energy	0.00	19,653.27
	23393	08/07/2023	V61676	ExploreLearning	0.00	2,844.00
	23394	08/07/2023	V53186	Faronics Technologies USA, Inc	0.00	1,050.00
	23395	08/07/2023	V61598	FastSpring	0.00	395.00
	23396	08/07/2023	V61448	FireTech	0.00	4,866.00
	23397	08/07/2023	V60968	Fletcher Sewer & Drain, Inc	0.00	885.00
	23398	08/07/2023	V02186	Flinn Scientific, Inc.	0.00	1,785.09
	23399	08/07/2023	V60951	Follett Content Solutions, LLC	0.00	1,587.47
	23400	08/07/2023	V62912	Follett School Solutions, LLC	0.00	5,904.72
	23401	08/07/2023	V61017	Frontier Communications	0.00	748.47
	23402	08/07/2023	V61015	Frontline Technologies Group, LLC	0.00	10,058.83
	23403	08/07/2023	V61236	Gateway Enterprise Corporation	0.00	6,169.00
	23404	08/07/2023	V02758	Gengras Center	0.00	12,880.00
	23405	08/07/2023	V02603	Gopher Sport	0.00	2,778.57
	23406	08/07/2023	V54081	Graduate Pest Solutions, Inc.	0.00	210.32
	23407	08/07/2023	V00511	Grainger	0.00	384.72
	23408	08/07/2023	V62727	Grand Floor Services	0.00	6,620.00
	23409	08/07/2023	V53439	Group Dynamic	0.00	144.30
	23410	08/07/2023	V62838	Hartford HealthCare Corporation SBO	0.00	1,385.00
	23411	08/07/2023	V61403	Hooker & Holcombe, Inc	0.00	4,836.50
	23412	08/07/2023	V00402	Hopkins Audiometer LLC	0.00	306.00
	23413	08/07/2023	V61655	First Southern Bank	0.00	2,200.00
	23414	08/07/2023	V61197	Horizon Software International	0.00	5,447.08
	23415	08/07/2023	V61224	Infobase Learning	0.00	455.45
	23416	08/07/2023	V61641	Intrado Interactive Services Corp	0.00	6,240.15
	23417	08/07/2023	V60043	IVEY Industries	0.00	303.25
	23418	08/07/2023	V00999	J.W. Pepper & Son, Inc.	0.00	69.99
	23419	08/07/2023	V62707	Jamf	0.00	3,850.00

Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	23420	08/07/2023	V02625	K & S Distributors	0.00	8,607.30
	23421	08/07/2023	V01827	Kamco Supply Corp.	0.00	1,148.60
	23422	08/07/2023	V61604	Kelly Refrigeration & Freezer	0.00	575.00
	23423	08/07/2023	V60903	Learning A-Z	0.00	10,296.00
	23424	08/07/2023	V51340	Life Safety Service & Supply LLC	0.00	350.00
	23425	08/07/2023	V62820	Life Source, Inc	0.00	420.00
	23426	08/07/2023	V62785	MAB Plumbing and Heating	0.00	400.00
	23427	08/07/2023	V61642	MB Tractor & Equipment	0.00	5.62
	23428	08/07/2023	V61259	MobyMax Education, LLC	0.00	3,039.00
	23429	08/07/2023	V54074	NASSP	0.00	385.00
	23430	08/07/2023	V00536	NEAS&C	0.00	3,740.00
	23431	08/07/2023	V62817	New England Turf Management	0.00	3,000.00
	23432	08/07/2023	V61139	Newsela, Inc	0.00	22,429.00
	23433	08/07/2023	V61223	NoodleTools Inc	0.00	648.00
	23434	08/07/2023	V62848	Nuso, LLC	0.00	110.28
	23435	08/07/2023	V02407	OTIS Elevator Company	0.00	8,347.92
	23436	08/07/2023	V52089	Pasco Scientific	0.00	480.00
	23437	08/07/2023	V53914	Pitney Bowes, Inc.	0.00	240.48
	23438	08/07/2023	V52686	Plimpton & Hills	0.00	511.64
	23439	08/07/2023	V61237	PowerSchool Group LLC	0.00	24,022.28
	23440	08/07/2023	V62911	Raptor Technologies, LLC	0.00	1,500.00
	23441	08/07/2023	V52775	Rochester 100 Inc.	0.00	736.50
	23442	08/07/2023	V60002	Scholastic Library Publishing	0.00	185.73
	23443	08/07/2023	V61636	Seesaw Learning Inc	0.00	4,576.00
	23444	08/07/2023	V51324	Sherwin-Williams Co., The	0.00	618.12
	23445	08/07/2023	V60911	SHI International Corp	0.00	9,780.00
	23446	08/07/2023	V60871	Showbie Inc.	0.00	4,096.00
	23447	08/07/2023	V60026	Signarama	0.00	84.50
	23448	08/07/2023	V01591	Town of Somers	0.00	813.66
	23449	08/07/2023	V62844	Stepping Stones Group LLC, The	0.00	318.82
	23450	08/07/2023	V61616	Swank Motion Pictures, Inc	0.00	1,470.00
	23451	08/07/2023	V60381	Technical Education Solutions, LLC	0.00	3,840.00
	23452	08/07/2023	V60356	TPC Associates, Inc	0.00	1,943.00
	23453	08/07/2023	V60288	Tri-Point Products	0.00	58.90
	23454	08/07/2023	V60419	MakerBot Industries	0.00	1,299.00
	23455	08/07/2023	V00548	USA Waste and Recycling	0.00	1,733.20
	23456	08/07/2023	V54059	Verizon Wireless	0.00	397.67

Somers Board of Education General Budget Treasury Warrant

Report # 82016

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	23457	08/07/2023	V61404	Voice New England	0.00	1,341.09
	23458	08/07/2023	V53413	W.B. Mason Co., Inc.	0.00	1,482.49
	23459	08/07/2023	V61410	Elan Financial Services	0.00	108.92
	23460	08/07/2023	V00882	West Music Company	0.00	1,986.09
	23461	08/07/2023	E00571	Wilson, Rob	0.00	36.00
	23462	08/07/2023	V62810	Xerox Corporation	0.00	3,155.64
	23463	08/07/2023	V60943	Zoro Tools Inc	0.00	370.77
Totals:					0.00	\$473,468.85

101 Checks Listed.

Somers Board of Education General Journal Register

Report # 82010

Batch: 53834

Transaction: N/A

Show Summary Only: Yes

Batch # 53834	Control Total \$473,468.85	Status Posted	Created By Lbergamini	Created On 07/18/2023	Last Updated By Lbergamini	Last Updated On 08/03/2023
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General Ledger Distribution Summary						
Period, Fiscal Year	Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
July, 2024						
Generated Distributions						
	10-000-0000-710-00-0-00000-000-0-00	ENCUMBRANCE CONTROL			384,797.43	0.00
	10-000-0000-720-00-0-00000-000-0-00	RESERVE FOR ENCUMBRANCE			0.00	384,797.43
Total Generated Distributions					\$384,797.43	\$384,797.43
User-Entered Distributions						
	10-000-0000-241-00-0-00000-000-0-00	ACCOUNTS PAYABLE			0.00	407,233.74
	10-120-1000-641-40-5-00131-220-2-01	HS - TECH ED TEXT			1,600.00	0.00
	10-120-2600-430-40-5-00395-722-5-01	HS - TECHNOLOGY ED MAINTENANCE			303.25	0.00
	10-140-2220-611-50-5-00150-233-2-03	SW - EDUCATIONAL SOFTWARE			43,113.25	0.00
	10-160-1000-611-30-5-00184-242-2-01	MA - LANGUAGE ARTS SUPPLIES			1,494.44	0.00
	10-270-1000-611-30-5-01682-242-2-01	MA - REMEDIAL READING SUPPLIES			198.47	0.00
	10-400-2400-690-20-5-00301-258-1-04	K-5 - OFFICE SUPPLIES			705.64	0.00
	10-500-2400-810-40-5-00056-137-1-05	HS - INSTITUTIONAL DUES			4,125.00	0.00
	10-620-2600-430-20-5-01141-722-5-08	K-5 - BUILDING REPAIRS			4,595.00	0.00
	10-620-2600-430-50-5-00452-722-6-04	SW - MAINTENANCE CONTRACTS			17,493.01	0.00
	10-620-2600-430-60-5-00422-722-5-08	K-5 - SEPTIC TANK			2,070.00	0.00
	10-620-2600-430-60-5-00430-722-5-08	MA - BUILDING MAINTENANCE			3,349.00	0.00
	10-620-2600-430-60-5-00431-722-5-08	MA - SEPTIC TANK			4,050.00	0.00
	10-620-2600-430-60-5-00435-722-5-08	SW - THERMOSTAT/CONTROLS		Yes	429.44	0.00
	10-620-2600-430-60-5-00438-722-5-08	HS - SEPTIC TANK			6,610.00	0.00
	10-620-2600-430-60-5-00439-722-5-08	HS - BUILDING MAINTENANCE			95.50	0.00
	10-620-2600-430-60-5-00440-722-5-08	SW - EQUIPMENT REPAIR			211.47	0.00
	10-620-2600-430-60-5-00442-722-5-08	SW - GROUNDS KEEP			2,220.00	0.00
	10-620-2600-430-60-5-00444-722-5-08	SW - RUBBISH REMOVAL			1,733.20	0.00
	10-620-2600-430-60-5-00445-722-5-08	SW - TOOL SUPPLY			18.14	0.00
	10-620-2600-430-60-5-00447-722-5-08	SW - GENERAL REPAIR			62.89	0.00
	10-620-2600-430-60-5-00801-722-5-08	SW - EXTERMINATING			210.32	0.00
	10-620-2600-430-60-5-00884-722-5-08	MAINT. - BUILDING MAINTENANCE			380.00	0.00
	10-620-2600-430-60-5-00886-722-5-08	SW - PLUMBING SUPPLIES			511.64	0.00
	10-620-2600-590-90-5-00453-722-6-08	SW - SOFTWARE MAINT CONTRACTS			73,073.56	0.00
	10-620-2600-613-60-5-00377-650-5-05	SW - CUSTODIAL SUPPLIES			14,718.93	0.00

Somers Board of Education General Journal Register

Report # 82010

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
53834	\$473,468.85	Posted	Lbergamini	07/18/2023	Lbergamini	08/03/2023
		K-5 - TELEPHONE			728.80	0.00
		MA - TELEPHONE			673.47	0.00
		HS - TELEPHONE			1,032.85	0.00
		CO - TELEPHONE			635.69	0.00
		MAINTENANCE - FUEL #2		Yes	325.23	0.00
		K-5 - ELECTRICITY			916.18	0.00
		MA - ELECTRICITY			9,101.12	0.00
		HS - ELECTRICITY			9,423.84	0.00
		MAINTENANCE - ELECTRICITY			212.13	0.00
		SW - WATER		Yes	3,817.80	0.00
		MA - CAPITAL OUTLAY			1,000.00	0.00
		MA - TECH ED CAPITAL OUTLAY			299.00	0.00
		SW - CAPITAL OUTLAY TECHNOLOGY			144,584.90	0.00
		CO - POSTAGE METER			240.48	0.00
		SW - TRAILER RENTAL			485.00	0.00
		CO - NEWSPAPERS & MAGAZINES			77.00	0.00
		CO - ADVERTISING			31.92	0.00
		SW - FLEXIBLE SPENDING ACCT			144.30	0.00
		WORKER'S COMPENSATION			22,686.56	0.00
		PENSION			4,836.50	0.00
		HS - ATHLETIC INSURANCE			8,025.00	0.00
		SP ED - OOD SPEECH LGE SERV			728.82	0.00
		SP ED - OOD OCC THERAPY SERV			410.00	0.00
		SP ED - OOD COUNSELLING SERV			410.00	0.00
		SP ED - TUITION			13,035.00	0.00
				Total User-Entered Distributions	<u>\$407,233.74</u>	<u>\$407,233.74</u>
				Total for July, 2024	<u>\$792,031.17</u>	<u>\$792,031.17</u>
August, 2024						
Generated Distributions						
		10-000-0000-710-00-0-00000-000-0-00	ENCUMBRANCE CONTROL		63,436.05	0.00
		10-000-0000-720-00-0-00000-000-0-00	RESERVE FOR ENCUMBRANCE		0.00	63,436.05
				Total Generated Distributions	<u>\$63,436.05</u>	<u>\$63,436.05</u>
User-Entered Distributions						
		10-000-0000-241-00-0-00000-000-0-00	ACCOUNTS PAYABLE		102.89	0.00
		10-000-0000-241-00-0-00000-000-0-00	ACCOUNTS PAYABLE		0.00	66,338.00
		10-000-1000-611-20-5-01182-242-2-01	K-5 - FOURTH GRADE SUPPLIES		467.66	0.00

Somers Board of Education General Journal Register

Report # 82010

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
53834	\$473,468.85	Posted	Lbergamini	07/18/2023	Lbergamini	08/03/2023
10-000-1000-611-20-5-01183-242-2-01		K-5 - FIFTH GRADE SUPPLIES			491.11	0.00
10-020-1000-611-20-5-00161-242-2-01		K-5 - ART SUPPLIES			1,799.18	0.00
10-140-1000-611-20-5-00155-241-2-01		K-5 - GENERAL SUPPLIES			115.00	0.00
10-140-1000-611-20-5-00652-242-2-01		K-5 - KINDERGARTEN SUPPLIES			1,598.63	0.00
10-140-1000-611-20-5-00771-242-2-01		K-5 - FIRST GRADE SUPPLIES			213.13	0.00
10-140-1000-611-20-5-00799-242-2-01		K-5 - SECOND GRADE SUPPLIES			898.37	0.00
10-140-1000-611-20-5-00846-242-2-01		K-5 - THIRD GRADE SUPPLIES			491.62	0.00
10-140-2220-611-50-5-00150-233-2-03		SW - EDUCATIONAL SOFTWARE			20,019.00	0.00
10-160-1000-611-20-5-00722-242-2-01		K-5 - LANGUAGE ARTS SUPPLIES			538.60	0.00
10-180-1000-611-40-5-00191-242-2-01		HS - MATH SUPPLIES			987.96	0.00
10-180-2600-430-40-5-00398-722-5-01		HS - MATH MAINTENANCE			80.23	0.00
10-200-1000-611-20-5-00169-242-2-01		K-5 - MUSIC SUPPLIES			2,623.02	0.00
10-220-1000-611-20-5-00193-242-2-01		K-5 - PHYSICAL ED SUPPLIES			1,486.02	0.00
10-220-1000-611-30-5-00194-242-2-01		MA - PHYSICAL ED SUPPLIES			1,292.55	0.00
10-270-1000-611-20-5-00904-242-2-01		K-5 - REMEDIAL READING SUPPLY			435.86	0.00
10-280-1000-611-40-5-00206-242-2-01		HS - SCIENCE SUPPLIES			3,497.63	0.00
10-280-1000-611-40-5-00206-242-2-01		HS - SCIENCE SUPPLIES			0.00	5.09
10-280-2600-430-40-5-00390-722-5-01		HS - SCIENCE MAINTENANCE			380.21	0.00
10-400-2400-690-20-5-00301-258-1-04		K-5 - OFFICE SUPPLIES			1,027.31	0.00
10-400-2400-690-20-5-00301-258-1-04		K-5 - OFFICE SUPPLIES			0.00	29.46
10-400-2600-690-60-5-00306-258-1-04		MAINTENANCE - OFFICE SUPPLIES			118.61	0.00
10-420-3200-690-40-5-00595-880-7-06		HS - ATHLETIC SUPPLIES			795.40	0.00
10-480-2130-323-40-5-01146-421-3-02		SW HEALTH SUPPLIES			306.00	0.00
10-500-2190-690-50-5-00875-134-1-05		SW - PROF DEVELOPMENT SUPPLIES			73.94	0.00
10-500-2320-810-50-5-00057-137-1-05		CO - INSTITUTIONAL DUES			300.00	0.00
10-520-2220-642-20-5-00136-231-2-03		K-5 - LIBRARY BOOKS			1,587.47	0.00
10-520-2220-642-20-5-00140-231-2-03		K-5 - NEWSPAPERS/MAGAZINES		Yes	0.00	0.00
10-520-2220-642-40-5-00139-231-2-03		HS - LIBRARY BOOKS			641.18	0.00
10-520-2220-690-30-5-00153-231-2-03		MA - OTHER LIBRARY SUPPLIES			469.68	0.00
10-620-2600-430-50-5-00452-722-6-04		SW - MAINTENANCE CONTRACTS			4,740.00	0.00
10-620-2600-430-60-5-00439-722-5-08		HS - BUILDING MAINTENANCE			4,148.60	0.00
10-620-2600-430-60-5-00440-722-5-08		SW - EQUIPMENT REPAIR			5.62	0.00
10-620-2600-430-60-5-00442-722-5-08		SW - GROUNDS KEEP			1,376.20	0.00
10-620-2600-430-60-5-00447-722-5-08		SW - GENERAL REPAIR			164.95	0.00
10-620-2600-430-60-5-00467-722-5-08		SW - GENERAL PAINT			618.12	0.00
10-620-2600-590-90-5-00453-722-6-08		SW - SOFTWARE MAINT CONTRACTS			2,200.00	0.00
10-620-2600-613-60-5-00377-650-5-05		SW - CUSTODIAL SUPPLIES			137.44	0.00
10-660-1000-730-20-5-00603-910-8-01		K-5 - CAPITAL OUTLAY			1,120.56	0.00

Somers Board of Education General Journal Register

Report # 82010

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
53834	\$473,468.85	Posted	Lbergamini	07/18/2023	Lbergamini	08/03/2023
10-660-2320-440-50-5-00525-830-6-04		CO - COPIER RENTAL			544.46	0.00
10-660-2400-440-20-5-00523-830-6-04		K-5 - COPIER RENTAL			1,129.52	0.00
10-660-2400-440-20-5-00523-830-6-04		K-5 - COPIER RENTAL			0.00	68.34
10-660-2400-440-30-5-00527-830-6-03		MA - COPIER RENTAL			540.58	0.00
10-660-2400-440-40-5-00763-830-6-04		HS - COPIER RENTAL			1,009.42	0.00
10-660-2600-440-40-5-00840-722-6-08		SW - TRAILER RENTAL			475.00	0.00
10-660-2600-730-50-5-00472-730-2-01		SW - A.V. EQUIP REPLACEMENT			3,953.82	0.00
10-720-2320-690-50-5-00042-258-1-04		CO - OFFICE SUPPLIES			564.33	0.00
10-840-2700-627-50-5-00327-521-4-12		BUS FUEL			658.07	0.00
10-840-2790-627-50-5-00341-722-4-12		SW - GASOLINE SCHOOL VEHICLES		Yes	155.59	0.00
10-980-1200-611-90-5-00226-242-9-01		MA - ALP SUPPLIES			60.35	0.00
Total User-Entered Distributions					<u>\$66,440.89</u>	<u>\$66,440.89</u>
Total for August, 2024					<u>\$129,876.94</u>	<u>\$129,876.94</u>
Grand Total for Batch # 53834					<u>\$921,908.11</u>	<u>\$921,908.11</u>

481 Transactions Listed.

Somers Board of Education General Budget Treasury Warrant

Report # 82165

Check Batch: 53904
 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: 
Stephanie Levin, Director of Business Services

53904	23464	08/14/2023	V62704	A&D Portable Rentals	0.00	95.00
	23465	08/14/2023	V52404	Allstate Fire Equipment	0.00	617.95
	23466	08/14/2023	V52670	Amazon Capital Services	0.00	7,831.08
	23468	08/14/2023	V60041	Anthem BCBS	0.00	324,201.02
	23469	08/14/2023	V02141	Apple Inc.	0.00	15,291.50
	23470	08/14/2023	V00884	Avery Septic Service	0.00	100.00
	23471	08/14/2023	V51604	Awards & More	0.00	116.00
	23472	08/14/2023	V60600	BSN Sports LLC	0.00	619.72
	23473	08/14/2023	V51241	CDW Government, Inc.	0.00	2,500.00
	23474	08/14/2023	V62902	CHLIC	0.00	13,265.95
	23475	08/14/2023	V02367	ConnCASE	0.00	250.00
	23476	08/14/2023	V60709	DBS Financial Services LLC	0.00	3,148.89
	23477	08/14/2023	V60966	Decker Equipment	0.00	2,991.87
	23478	08/14/2023	V00236	Demco, Inc.	0.00	67.44
	23479	08/14/2023	V60416	DG Graphics	0.00	465.00
	23480	08/14/2023	V61671	Environmental Systems Corp.	0.00	4,959.19
	23481	08/14/2023	V54168	First Student, Inc	0.00	6,359.34
	23482	08/14/2023	V60968	Fletcher Sewer & Drain, Inc	0.00	260.00
	23483	08/14/2023	V61236	Gateway Enterprise Corporation	0.00	324.00
	23484	08/14/2023	V54081	Graduate Pest Solutions, Inc.	0.00	210.32

Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	23485	08/14/2023	V21219	Hartford Sprinkler Co., Inc	0.00	1,098.20
	23486	08/14/2023	V21177	Home Depot Credit Services	0.00	1,082.40
	23487	08/14/2023	V60521	IXL Learning	0.00	16,575.00
	23488	08/14/2023	V02625	K & S Distributors	0.00	291.30
	23489	08/14/2023	V61534	LearnWell	0.00	1,268.76
	23490	08/14/2023	E00206	MacFeat, James	0.00	25.76
	23491	08/14/2023	V61485	Notable, Inc (Kami)	0.00	3,852.36
	23492	08/14/2023	V62848	Nuso, LLC	0.00	222.56
	23493	08/14/2023	V61576	Pioneer Valley Books	0.00	113.96
	23494	08/14/2023	V52686	Plimpton & Hills	0.00	193.71
	23495	08/14/2023	V61237	PowerSchool Group LLC	0.00	1,100.00
	23496	08/14/2023	V60002	Scholastic Library Publishing	0.00	41.41
	23497	08/14/2023	V01292	School Specialty, LLC	0.00	262.25
	23498	08/14/2023	V60067	Silktown Roofing	0.00	1,608.47
	23499	08/14/2023	V61658	SiteOne Landscaping Supply, LLC	0.00	506.07
	23500	08/14/2023	V61373	Somers Star Hardware	0.00	178.99
	23501	08/14/2023	V61609	Tristate Equipment Repair	0.00	1,050.00
	23502	08/14/2023	V62915	TTT United LLC	0.00	333.00
	23503	08/14/2023	V60819	Turf Products	0.00	159.40
	23504	08/14/2023	V54356	Tyler Technologies, Inc.	0.00	13,481.53
	23505	08/14/2023	V61635	United Ag & Turf NE	0.00	278.10
	23506	08/14/2023	V61140	Van Pool Transportation LLC	0.00	25,220.00
	23507	08/14/2023	V53413	W.B. Mason Co., Inc.	0.00	533.48
	23508	08/14/2023	V51162	Wilson Language Training Corp.	0.00	501.12
	23509	08/14/2023	V62810	Xerox Corporation	0.00	1,909.66
Totals:					0.00	\$455,561.76

45 Checks Listed.

Somers Board of Education General Journal Register

Report # 82164
Batch: 53900
Transaction: N/A
Show Summary Only: Yes

Batch # 53900	Control Total \$455,561.76	Status Posted	Created By Lbergamini	Created On 08/08/2023	Last Updated By Lbergamini	Last Updated On 08/11/2023
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General Ledger Distribution Summary						
Period, Fiscal Year	Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
August, 2024						
Generated Distributions						
	10-000-0000-710-00-0-00000-000-0-00	ENCUMBRANCE CONTROL			438,882.31	0.00
	10-000-0000-720-00-0-00000-000-0-00	RESERVE FOR ENCUMBRANCE			0.00	438,882.31
		Total Generated Distributions			\$438,882.31	\$438,882.31
User-Entered Distributions						
	10-000-0000-241-00-0-00000-000-0-00	ACCOUNTS PAYABLE			62.49	0.00
	10-000-0000-241-00-0-00000-000-0-00	ACCOUNTS PAYABLE			0.00	455,624.25
	10-140-1000-611-20-5-00652-242-2-01	K-5 - KINDERGARTEN SUPPLIES			170.85	0.00
	10-140-1000-611-30-5-00157-241-2-01	MA - GENERAL SUPPLIES			1,519.92	0.00
	10-140-1000-611-40-5-00159-241-2-01	HS - GENERAL SUPPLIES			167.52	0.00
	10-140-2220-611-50-5-00150-233-2-03	SW - EDUCATIONAL SOFTWARE			22,927.36	0.00
	10-160-1000-611-30-5-00184-242-2-01	MA - LANGUAGE ARTS SUPPLIES			744.61	0.00
	10-200-1000-611-30-5-00172-242-2-01	MA - MUSIC SUPPLIES			461.00	0.00
	10-270-1000-611-20-5-00904-242-2-01	K-5 - REMEDIAL READING SUPPLY			658.51	0.00
	10-270-1000-611-30-5-01682-242-2-01	MA - REMEDIAL READING SUPPLIES			262.25	0.00
	10-280-1000-611-40-5-00206-242-2-01	HS - SCIENCE SUPPLIES			0.00	62.49
	10-400-2400-690-20-5-00301-258-1-04	K-5 - OFFICE SUPPLIES			68.54	0.00
	10-400-2590-590-40-5-00018-123-1-04	HS - FORMS & PRINTING			465.00	0.00
	10-420-2600-430-40-5-00394-722-5-06	HS - ATHLETICS MAINTENANCE			95.00	0.00
	10-420-3200-690-30-5-00594-880-7-06	MA - ATHLETIC SUPPLIES			619.72	0.00
	10-460-2120-611-30-5-00224-242-2-02	MA - GUIDANCE INSTRUCT. SUPPLY			353.07	0.00
	10-460-2120-611-40-5-00178-242-2-02	HS - GUIDANCE SUPPLY			142.47	0.00
	10-480-1000-611-30-5-01218-242-2-01	MA - HEALTH & LIFE SKILLS			68.29	0.00
	10-500-1200-810-90-5-00059-137-9-05	SP ED - INSTITUTIONAL DUES			250.00	0.00
	10-500-2210-322-50-5-01689-251-2-01	SW - TECH PROF DEV			1,100.00	0.00
	10-520-2220-642-30-5-00138-231-2-03	MA - LIBRARY BOOKS			41.41	0.00
	10-520-2220-690-30-5-00153-231-2-03	MA - OTHER LIBRARY SUPPLIES			206.88	0.00
	10-620-2600-430-20-5-01141-722-5-08	K-5 - BUILDING REPAIRS			3,003.46	0.00
	10-620-2600-430-50-5-00452-722-6-04	SW - MAINTENANCE CONTRACTS			2,267.95	0.00
	10-620-2600-430-60-5-00422-722-5-08	K-5 - SEPTIC TANK			100.00	0.00
	10-620-2600-430-60-5-00430-722-5-08	MA - BUILDING MAINTENANCE			28.79	0.00

Somers Board of Education General Journal Register

Report # 82164

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
53900	\$455,561.76	Posted	Lbergamini	08/08/2023	Lbergamini	08/11/2023
10-620-2600-430-60-5-00431-722-5-08		MA - SEPTIC TANK		Yes	0.00	0.00
10-620-2600-430-60-5-00438-722-5-08		HS - SEPTIC TANK			0.00	0.00
10-620-2600-430-60-5-00439-722-5-08		HS - BUILDING MAINTENANCE			2,739.69	0.00
10-620-2600-430-60-5-00442-722-5-08		SW - GROUNDS KEEP			506.07	0.00
10-620-2600-430-60-5-00443-722-5-08		SW - ROOF REPAIR			1,608.47	0.00
10-620-2600-430-60-5-00445-722-5-08		SW - TOOL SUPPLY			1,013.58	0.00
10-620-2600-430-60-5-00447-722-5-08		SW - GENERAL REPAIR			332.06	0.00
10-620-2600-430-60-5-00451-722-5-08		SW - MOWER MAINTENANCE			437.50	0.00
10-620-2600-430-60-5-00471-722-5-08		SW - FIRE ALARMS & BELLS			84.60	0.00
10-620-2600-430-60-5-00801-722-5-08		SW - EXTERMINATING			210.32	0.00
10-620-2600-430-60-5-00886-722-5-08		SW - PLUMBING SUPPLIES			193.71	0.00
10-620-2600-430-60-5-01077-722-5-01		SW - COMPUTER MAINTENANCE			2,426.58	0.00
10-620-2600-590-90-5-00453-722-6-08		SW - SOFTWARE MAINT CONTRACTS			13,481.53	0.00
10-620-2600-613-60-5-00377-650-5-05		SW - CUSTODIAL SUPPLIES			531.05	0.00
10-640-2600-530-20-5-00363-642-5-04		K-5 - TELEPHONE			55.64	0.00
10-640-2600-530-30-5-00365-642-5-04		MA - TELEPHONE			55.64	0.00
10-640-2600-530-40-5-00366-642-5-04		HS - TELEPHONE			55.64	0.00
10-640-2600-530-50-5-00367-642-5-04		CO - TELEPHONE			55.64	0.00
10-640-2600-620-60-5-00358-641-5-05		K-5 - ELECTRICITY			3,148.89	0.00
10-660-1000-730-20-5-00603-910-8-01		K-5 - CAPITAL OUTLAY			2,991.87	0.00
10-660-1000-730-30-5-00818-910-8-01		MA - CAPITAL OUTLAY			1,255.94	0.00
10-660-1000-730-40-5-00607-910-8-01		HS - CAPITAL OUTLAY			681.95	0.00
10-660-1000-730-50-5-00843-910-8-04		SW - CAPITAL OUTLAY TECHNOLOGY			15,291.50	0.00
10-660-2320-440-50-5-00525-830-6-04		CO - COPIER RENTAL			468.12	0.00
10-660-2400-440-20-5-00523-830-6-04		K-5 - COPIER RENTAL			906.68	0.00
10-660-2400-440-30-5-00527-830-6-03		MA - COPIER RENTAL			389.20	0.00
10-660-2400-440-40-5-00763-830-6-04		HS - COPIER RENTAL			145.66	0.00
10-660-2600-730-50-5-00472-730-2-01		SW - A.V. EQUIP REPLACEMENT			227.30	0.00
10-740-2310-590-50-5-00648-134-1-10		B.O.E. - COMMUNITY RELATIONS			116.00	0.00
10-820-2800-200-50-5-00510-820-6-13		DENTAL		Yes	13,265.95	0.00
10-820-2800-200-50-5-01228-820-6-13		SW - HEALTH SAVINGS ACCOUNT			324,201.02	0.00
10-840-2700-112-90-5-00333-522-9-12		SP ED - TRANSPORTATION AIDE			1,383.98	0.00
10-840-2700-510-90-5-00329-522-9-12		SP ED - VANS		Yes	30,195.36	0.00
10-880-6130-561-90-5-00673-955-9-14		SP ED - TUITION			1,268.76	0.00
10-980-1200-690-90-5-00307-258-9-04		SP ED - OFFICE SUPPLIES			175.75	0.00
Total User-Entered Distributions					<u>\$455,686.74</u>	<u>\$455,686.74</u>
Total for August, 2024					<u>\$894,569.05</u>	<u>\$894,569.05</u>

Somers Board of Education General Journal Register

Report # 82164

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
53900	\$455,561.76	Posted	Lbergamini	08/08/2023	Lbergamini	08/11/2023
Grand Total for Batch # 53900					<u>\$894,569.05</u>	<u>\$894,569.05</u>

174 Transactions Listed.

Somers Board of Education General Budget Treasury Warrant

Report # 82219

Check Batch: 53934
 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: Stephanie Levin Date: 8/16/2023
 Stephanie Levin, Director of Business Services

53934	23510	08/18/2023	V61017	Frontier Communications	0.00	561.56
	23511	08/18/2023	V62838	Hartford HealthCare Corporation SBO	0.00	6,371.00
	23512	08/18/2023	V54074	NASSP	0.00	95.00
	23513	08/18/2023	V61076	Teachers Synergy, LLC	0.00	402.99
	23514	08/18/2023	V62914	The Hartford	0.00	9,586.90
	23515	08/18/2023	V00548	USA Waste and Recycling	0.00	1,733.20
Totals:					0.00	\$18,750.65

6 Checks Listed.

Somers Board of Education General Budget Treasury Warrant

Check Batch: 53981
 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: 8/24/23
 Stephanie Levin, Director of Business Services

53981	23516	08/28/2023	V62704	A&D Portable Rentals	0.00	95.00
	23517	08/28/2023	V61279	A+ Pump & Service, LLC	0.00	3,449.00
	23518	08/28/2023	V52670	Amazon Capital Services	0.00	1,965.41
	23519	08/28/2023	V60064	Angeloni Refrigeration, LLC	0.00	100.00
	23520	08/28/2023	V54164	Auto Tek LLC	0.00	69.95
	23521	08/28/2023	V61915	Braden Joyal	0.00	1,475.00
	23522	08/28/2023	V51241	CDW Government, Inc.	0.00	499.00
	23523	08/28/2023	V53390	CIRMA	0.00	25,211.33
	23524	08/28/2023	V51728	CleanMachine Powerwash Inc.	0.00	3,550.00
	23525	08/28/2023	V61473	COX Business	0.00	613.94
	23526	08/28/2023	V60089	Dime Oil Company LLC	0.00	358.54
	23527	08/28/2023	V61651	Edpuzzle	0.00	4,517.50
	23528	08/28/2023	V00159	Eversource Energy	0.00	19,336.90
	23529	08/28/2023	V61369	John Bagioni	0.00	1,000.00
	23530	08/28/2023	V61448	FireTech	0.00	3,474.00
	23531	08/28/2023	V60968	Fletcher Sewer & Drain, Inc	0.00	1,193.75
	23532	08/28/2023	V61017	Frontier Communications	0.00	240.51
	23533	08/28/2023	V54081	Graduate Pest Solutions, Inc.	0.00	330.00
	23534	08/28/2023	V00511	Grainger	0.00	674.90
	23535	08/28/2023	V60804	Granite City Electric Supply	0.00	110.66

Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	23536	08/28/2023	V53439	Group Dynamic	0.00	66.60
	23537	08/28/2023	V62833	Home Depot Pro, The	0.00	3,607.06
	23538	08/28/2023	V60561	Infoshred, LLC	0.00	217.96
	23539	08/28/2023	V52848	Intensive Education Academy, Inc.	0.00	7,666.17
	23540	08/28/2023	V02625	K&S Distributors	0.00	11,540.66
	23541	08/28/2023	V61604	Kelly Refrigeration & Freezer	0.00	100.00
	23542	08/28/2023	V02898	MagnaKleen Services	0.00	108.61
	23543	08/28/2023	V01013	NASCO Fort Atkinson	0.00	1,426.10
	23544	08/28/2023	V00582	Pitsco Education, LLC	0.00	382.80
	23545	08/28/2023	V52686	Plimpton & Hills	0.00	122.94
	23546	08/28/2023	V60259	School Nurse Supply Inc.	0.00	1,268.82
	23547	08/28/2023	V61661	School Datebooks	0.00	1,059.27
	23548	08/28/2023	V51324	Sherwin-Williams Co., The	0.00	106.65
	23549	08/28/2023	V62917	Susan Engel, LCSW	0.00	172.02
	23550	08/28/2023	V61355	Turnitin LLC	0.00	2,150.00
	23551	08/28/2023	V53413	W.B. Mason Co., Inc.	0.00	1,472.59
	23552	08/28/2023	E00844	Walsh, Sharon	0.00	300.00
	23553	08/28/2023	V02738	William V. MacGill & Co.	0.00	335.12
	23554	08/28/2023	V62810	Xerox Corporation	0.00	797.90
Totals:					0.00	\$101,166.66

39 Checks Listed.

Somers Board of Education Check Register

Report # 82317

Batch: 53981
Check Edit #: N/A
Sort By: Vendor Name
Include DTF Info: No

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated	
53981	101,166.66	Posted	L.bergamini	08/24/2023	L.bergamini	08/24/2023	
Vendor Code / Name Check Edit #			Check Number Check Date	Check Type Status	Check Header Information		
V62704 A&D Portable Rentals 28505			23516 08/28/2023	Payable Payment Posted	A&D Portable Rentals 356 Monson Road Stafford Springs CT 06076		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53109	V62704-A&D Portable Rentals	8056	08/13/2023	95.00	0.00	95.00
				Check Totals:	95.00	0.00	95.00
V61279 A+ Pump & Service, LLC 28519			23517 08/28/2023	Payable Payment Posted	A+ Pump & Service, LLC PO Box 335 South Windham CT 06266		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53065	V61279-A+ Pump & Service, LLC	3226	08/14/2023	3,449.00	0.00	3,449.00
				Check Totals:	3,449.00	0.00	3,449.00
V52670 Amazon Capital Services 28497			23518 08/28/2023	Payable Payment Posted	Amazon Capital Services PO Box 035184 Seattle WA 981245184		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53066	V52670-Amazon	IKMT-4PNH-N508/11/2023		990.70	0.00	990.70
	53067	V52670-Amazon	114D-391P-CG108/15/2023		475.49	0.00	475.49
	53068	V52670-Amazon	1WNL-7XK1-H108/05/2023		154.89	0.00	154.89
	53069	V52670-Amazon	1FHF-F3LQ-NH08/11/2023		10.00	0.00	10.00
	53100	V52670-Amazon	1YDK-N161-RX08/17/2023		37.99	0.00	37.99
	53138	V52670-Amazon	1wGN-NR7G-D08/20/2023		42.54	0.00	42.54
	53142	V52670-Amazon	116P-QCJ-1PTN08/18/2023		253.80	0.00	253.80
				Check Totals:	1,965.41	0.00	1,965.41
V60064 Angeloni Refrigeration, LLC 28526			23519 08/28/2023	Payable Payment Posted	Angeloni Refrigeration, LLC 7 Pinewood Lane Ellington CT 06029		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53094	V60064-Angeloni Refrigeration, LLC	18029	08/03/2023	100.00	0.00	100.00
				Check Totals:	100.00	0.00	100.00
V54164 Auto Tek LLC 28511			23520 08/28/2023	Payable Payment Posted	Auto Tek LLC 251 Field Road Somers CT 06071		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53064	V54164-Auto Tek LLC	31633	08/04/2023	69.95	0.00	69.95
				Check Totals:	69.95	0.00	69.95
V61915 Braden Joyal 28518			23521 08/28/2023	Payable Payment Posted	Braden Joyal BDJ Landscaping 18 Harest Hill Dr Somers CT 06071		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53095	V61915-BDJ Landscaping	0000159	08/14/2023	1,475.00	0.00	1,475.00
				Check Totals:	1,475.00	0.00	1,475.00
V51241 CDW Government, Inc. 28528			23522 08/28/2023	Payable Payment Posted	CDW Government, Inc. 75 Remittance Dr, S#1515 Chicago IL 606751515		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53070	V51241-CDW Government, Inc.	KW99676	07/26/2023	499.00	0.00	499.00
				Check Totals:	499.00	0.00	499.00

Somers Board of Education Check Register

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated	
53981	101,166.66	Posted	L.bergamini	08/24/2023	L.bergamini	08/24/2023	
Vendor Code / Name	Check Edit #	Check Number	Check Date	Check Type	Check Header Information		
V53390	CIRMA 28517	23523	08/28/2023	Payable Payment Posted	CIRMA PO Box 419116 Boston MA 022419116		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53150	V53390-CIRMA	29518	08/01/2023	18,961.33	0.00	18,961.33
	53151	V53390-CIRMA	29518	08/01/2023	3,750.00	0.00	3,750.00
	53152	V53390-CIRMA	29518	08/01/2023	2,500.00	0.00	2,500.00
				Check Totals:	25,211.33	0.00	25,211.33
V51728	CleanMachine Powerwash Inc. 28509	23524	08/28/2023	Payable Payment Posted	CleanMachine Powerwash Inc. PO Box 463 W. Springfield MA 01090		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53102	V51728-CleanMachine Powerwash Inc.	6525	08/14/2023	3,550.00	0.00	3,550.00
				Check Totals:	3,550.00	0.00	3,550.00
V61473	COX Business 28529	23525	08/28/2023	Payable Payment Posted	COX Business DEPT 781110 PO Box 78000 Detroit MI 482781110		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53114	V61473-Cox Business	001510139410708	08/15/2023	54.72	0.00	54.72
	53115	V61473-Cox Business	001511011364608	08/15/2023	23.59	0.00	23.59
	53124	V61473-Cox Business	001511013935708	08/15/2023	133.91	0.00	133.91
	53125	V61473-Cox Business	001511013935708	08/15/2023	133.91	0.00	133.91
	53126	V61473-Cox Business	001511013935708	08/15/2023	133.91	0.00	133.91
	53127	V61473-Cox Business	001511013935708	08/15/2023	133.90	0.00	133.90
				Check Totals:	613.94	0.00	613.94
V60089	Dime Oil Company LLC 28531	23526	08/28/2023	Payable Payment Posted	Dime Oil Company LLC PO Box 11125 Waterbury CT 06703		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53113	V60089-Dime Oil Company LLC	112290	08/14/2023	358.54	0.00	358.54
				Check Totals:	358.54	0.00	358.54
V61651	Edpuzzle 28524	23527	08/28/2023	Payable Payment Posted	Edpuzzle PO Box 446 San Francisco CA 941040446		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53096	V61651-Edpuzzle	28942	08/17/2023	4,517.50	0.00	4,517.50
				Check Totals:	4,517.50	0.00	4,517.50
V00159	Eversource Energy 28498	23528	08/28/2023	Payable Payment Posted	Eversource Energy PO Box 56002 Boston MA 022056002		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53116	V00159-Eversource Energy	51713624062	08/16/2023	8,311.37	0.00	8,311.37
	53117	V00159-Eversource Energy	51143278083	08/18/2023	47.55	0.00	47.55
	53118	V00159-Eversource Energy	51564724045	08/18/2023	242.51	0.00	242.51
	53119	V00159-Eversource Energy	51456004092	08/17/2023	4,963.68	0.00	4,963.68
	53121	V00159-Eversource Energy	51678939075	08/16/2023	216.83	0.00	216.83
	53122	V00159-Eversource Energy	51678939075	08/16/2023	4,206.49	0.00	4,206.49
	53123	V00159-Eversource Energy	51678939075	08/16/2023	997.42	0.00	997.42
	53136	V00159-Eversource Energy	51681404059	08/22/2023	351.05	0.00	351.05
				Check Totals:	19,336.90	0.00	19,336.90

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Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated	
53981	101,166.66	Posted	I.bergamini	08/24/2023	I.bergamini	08/24/2023	
Vendor Code / Name	Check Edit #	Check Number	Check Date	Check Type	Check Header Information		
V61369	John Bagioni 28523	23529	08/28/2023	Payable Payment Posted	John Bagioni Fax-Alert Weather Service, LLC 54 Mountian Top Pass Burlington CT 06013		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53149	V61369-Fax-Alert Weather Service, LLC	FAX-Alert Weath	08/22/2023	1,000.00	0.00	1,000.00
				Check Totals:	1,000.00	0.00	1,000.00
V61448	FireTech 28499	23530	08/28/2023	Payable Payment Posted	FireTech 486 Derby Avenue West Haven CT 06516		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53071	V61448-FireTech	5397	08/07/2023	1,895.00	0.00	1,895.00
	53072	V61448-FireTech	53796	07/07/2023	1,579.00	0.00	1,579.00
				Check Totals:	3,474.00	0.00	3,474.00
V60968	Fletcher Sewer & Drain, Inc 28500	23531	08/28/2023	Payable Payment Posted	Fletcher Sewer & Drain, Inc PO Box 554 Ludlow MA 01056		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53107	V60968-Fletcher Sewer & Drain, Inc	235495	08/09/2023	808.75	0.00	808.75
	53108	V60968-Fletcher Sewer & Drain, Inc	235470	08/08/2023	385.00	0.00	385.00
				Check Totals:	1,193.75	0.00	1,193.75
V61017	Frontier Communications 28525	23532	08/28/2023	Payable Payment Posted	Frontier Communications PO Box 740407 Cincinnati OH 452740407		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53098	V61017-Frontier Communications	860-749-5460-00	08/11/2023	240.51	0.00	240.51
				Check Totals:	240.51	0.00	240.51
V54081	Graduate Pest Solutions, Inc. 28533	23533	08/28/2023	Payable Payment Posted	Graduate Pest Solutions, Inc. PO Box 177 Hampden MA 01036		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53099	V54081-Graduate Pest Solutions, Inc.	54022	08/16/2023	330.00	0.00	330.00
				Check Totals:	330.00	0.00	330.00
V00511	Grainger 28521	23534	08/28/2023	Payable Payment Posted	Grainger Dept. 803980234 Palatine IL 600380001		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53074	V00511-Grainger	9803343236	08/14/2023	99.08	0.00	99.08
	53075	V00511-Grainger	9789740470	08/01/2023	305.45	0.00	305.45
	53076	V00511-Grainger	9795828095	08/07/2023	117.12	0.00	117.12
	53077	V00511-Grainger	9796287002	08/07/2023	34.49	0.00	34.49
	53078	V00511-Grainger	9793677932	08/04/2023	9.82	0.00	9.82
	53079	V00511-Grainger	9793677940	08/04/2023	9.86	0.00	9.86
	53080	V00511-Grainger	9793772071	08/04/2023	99.08	0.00	99.08
				Check Totals:	674.90	0.00	674.90
V60804	Granite City Electric Supply 28530	23535	08/28/2023	Payable Payment Posted	Granite City Electric Supply PO Box 213 Brattleboro VT 053020213		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53073	V60804-Granite City Electric Supply	S009353506.00	10/09/2023	110.66	0.00	110.66
				Check Totals:	110.66	0.00	110.66

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53981	101,166.66	Posted	L.bergamini	08/24/2023	L.bergamini	08/24/2023	
Vendor Code / Name Check Edit #			Check Number Check Date	Check Type Status	Check Header Information		
V53439 Group Dynamic 28496			23536 08/28/2023	Payable Payment Posted	Group Dynamic 411 US Route One Falmouth ME 04105		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53093	V53439-Group Dynamic	L2309-0660016	08/16/2023	66.60	0.00	66.60
Check Totals:					66.60	0.00	66.60
V62833 Home Depot Pro, The 28504			23537 08/28/2023	Payable Payment Posted	Home Depot Pro, The PO Box 404468 Atlanta GA 303844468		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53131	V62833-HD Pro, The	760199760	08/15/2023	2.80	0.00	2.80
	53132	V62833-HD Pro, The	715721	08/18/2023	33.60	0.00	33.60
	53133	V62833-HD Pro, The	759968225	08/14/2023	1,161.54	0.00	1,161.54
	53134	V62833-HD Pro, The	759968217	08/14/2023	903.42	0.00	903.42
	53135	V62833-HD Pro, The	759968209	08/14/2023	1,505.70	0.00	1,505.70
Check Totals:					3,607.06	0.00	3,607.06
V60561 Infoshred, LLC 28507			23538 08/28/2023	Payable Payment Posted	Infoshred, LLC 3 Craftsman Road East Windsor CT 060889685		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53137	V60561-Infoshred, LLC	3485752	08/21/2023	217.96	0.00	217.96
Check Totals:					217.96	0.00	217.96
V52848 Intensive Education Academy, Inc. 28502			23539 08/28/2023	Payable Payment Posted	Intensive Education Academy, Inc. 840 North Main Street West Hartford CT 06117		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53120	V52848-Intensive Education Academy, Inc	13500	07/11/2023	7,666.17	0.00	7,666.17
Check Totals:					7,666.17	0.00	7,666.17
V02625 K&S Distributors 28501			23540 08/28/2023	Payable Payment Posted	K&S Distributors 66 Glendale Road South Windsor CT 06074		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53081	V02625-K&S Distributors	460799	08/03/2023	416.00	0.00	416.00
	53110	V02625-K&S Distributors	460880	08/07/2023	2,646.04	0.00	2,646.04
	53111	V02625-K&S Distributors	460879	08/07/2023	3,464.72	0.00	3,464.72
	53112	V02625-K&S Distributors	4460881	08/07/2023	5,013.90	0.00	5,013.90
Check Totals:					11,540.66	0.00	11,540.66
V61604 Kelly Refrigeration & Freezer 28506			23541 08/28/2023	Payable Payment Posted	Kelly Refrigeration & Freezer 911 South ST (Rt. 75) Suffield CT 06078		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53088	V61604-Kelly Refrigeration & Freezer	R103976	08/17/2023	100.00	0.00	100.00
Check Totals:					100.00	0.00	100.00
V02898 MagnaKleen Services 28508			23542 08/28/2023	Payable Payment Posted	MagnaKleen Services PO Box 923 Meriden CT 06450		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53143	V02898-MagnaKleen Services	2442763	08/18/2023	31.19	0.00	31.19
	53144	V02898-MagnaKleen Services	2442764	08/18/2023	31.80	0.00	31.80
	53145	V02898-MagnaKleen Services	2442765	08/18/2023	45.62	0.00	45.62
Check Totals:					108.61	0.00	108.61

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53981	101,166.66	Posted	L.bergamini	08/24/2023	L.bergamini	08/24/2023	
Vendor Code / Name Check Edit #			Check Number Check Date	Check Type Status	Check Header Information		
V01013 NASCO Fort Atkinson 28512			23543 08/28/2023	Payable Payment Posted	NASCO Fort Atkinson PO Box 901 Fort Atkinson WI 535380901		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53104	V01013-NASCO Fort Atkinson	480291	08/16/2023	1,426.10	0.00	1,426.10
Check Totals:					1,426.10	0.00	1,426.10
V00582 Pitsco Education, LLC 28513			23544 08/28/2023	Payable Payment Posted	Pitsco Education, LLC PO Box 75230 Chicago IL 606755230		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53082	V00582-Pitsco Education, LLC	23-000018182	08/09/2023	382.80	0.00	382.80
Check Totals:					382.80	0.00	382.80
V52686 Plimpton & Hills 28516			23545 08/28/2023	Payable Payment Posted	Plimpton & Hills PO Box 1007 Meridan CT 06450		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53101	V52686-Plimpton & Hills	01502195	08/17/2023	122.94	0.00	122.94
Check Totals:					122.94	0.00	122.94
V60259 School Nurse Supply Inc. 28503			23546 08/28/2023	Payable Payment Posted	School Nurse Supply Inc. PO Box 68968 Schaumburg IL 60168		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53085	V60259-School Nurse Supply Inc.	0960786-IN	08/02/2023	1,268.82	0.00	1,268.82
Check Totals:					1,268.82	0.00	1,268.82
V61661 School Datebooks 28527			23547 08/28/2023	Payable Payment Posted	School Datebooks PO Box 969 Lafayette IN 47902		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53083	V61661-SDI Innovations (School Databool	S23-0270051	08/09/2023	724.55	0.00	724.55
	53084	V61661-SDI Innovations (School Databool	S23-026991	08/09/2023	334.72	0.00	334.72
Check Totals:					1,059.27	0.00	1,059.27
V51324 Sherwin-Williams Co., The 28522			23548 08/28/2023	Payable Payment Posted	Sherwin-Williams Co., The PO Box 743885 Atlanta GA 303743885		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53106	V51324-Sherwin-Williams Co., The	1845-7	07/31/2023	22.98	0.00	22.98
	53128	V51324-Sherwin-Williams Co., The	2223-6	08/07/2023	43.28	0.00	43.28
	53129	V51324-Sherwin-Williams Co., The	5184-2	08/08/2023	17.41	0.00	17.41
	53130	V51324-Sherwin-Williams Co., The	5235-2	08/10/2023	22.98	0.00	22.98
Check Totals:					106.65	0.00	106.65
V62917 Susan Engel, LCSW 28520			23549 08/28/2023	Payable Payment Posted	Susan Engel, LCSW 30 Tower Lnc, Fourth Floor Avon CT 06001		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53091	V62917-Susan Engel, LCSW	EMDR Trainig-08/01/2023		172.02	0.00	172.02
Check Totals:					172.02	0.00	172.02
V61355 Turnitin LLC 28510			23550 08/28/2023	Payable Payment Posted	Turnitin LLC PO Box 894403 Los Angeles CA 901894403		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	53097	V61355-Turnitin LLC	IN-TII-22626	07/29/2023	2,150.00	0.00	2,150.00

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Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated	
53981	101,166.66	Posted	L.bergamini	08/24/2023	L.bergamini	08/24/2023	
Vendor Code / Name Check Edit #			Check Number Check Date	Check Type Status	Check Header Information		
			Check Totals:		2,150.00	0.00	2,150.00
V53413 W.B. Mason Co., Inc. 28532			23551 08/28/2023	Payable Payment Posted	W.B. Mason Co., Inc. PO Box 981101 Boston MA 022981101		
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
53086	V53413-W.B. Mason Co., Inc.	240207811	08/04/2023	2.09	0.00	2.09	
53087	V53413-W.B. Mason Co., Inc.	CM2057370	08/10/2023	(2.09)	0.00	(2.09)	
53103	V53413-W.B. Mason Co., Inc.	240289670	08/09/2023	682.07	0.00	682.07	
53105	V53413-W.B. Mason Co., Inc.	240320845	08/10/2023	396.20	0.00	396.20	
53140	V53413-W.B. Mason Co., Inc.	240481472	08/17/2023	233.00	0.00	233.00	
53141	V53413-W.B. Mason Co., Inc.	240575738	08/22/2023	161.32	0.00	161.32	
			Check Totals:		1,472.59	0.00	1,472.59
E00844 Walsh, Sharon 28515			23552 08/28/2023	Payable Payment Posted	Walsh, Sharon 64 Sprucecland Rd Enfield CT 06082		
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
53092	E00844-Walsh, Sharon	ZEMDR Trainin	08/01/2023	300.00	0.00	300.00	
			Check Totals:		300.00	0.00	300.00
V02738 William V. MacGill & Co. 28495			23553 08/28/2023	Payable Payment Posted	William V. MacGill & Co. 1000 N. Lombard Rd Lombard IL 60148		
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
53139	V02738-William V. MacGill & Co.	0960795-IN	08/15/2023	335.12	0.00	335.12	
			Check Totals:		335.12	0.00	335.12
V62810 Xerox Corporation 28514			23554 08/28/2023	Payable Payment Posted	Xerox Corporation PO Box 827598 Philadelphia PA 191827598		
Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment	
53089	V62810-Xerox Corporation	019463946	08/05/2023	253.59	0.00	253.59	
53090	V62810-Xerox Corporation	019463945	08/05/2023	544.31	0.00	544.31	
			Check Totals:		797.90	0.00	797.90
Batch 53981 Totals:					101,166.66	0.00	101,166.66

39 Checks Listed

Students *(now required to send out policy and wording on training electronically)*

Reporting of Child Abuse, Neglect and Sexual Assault

The Board of Education recognizes that a student's mental and physical health will have an effect on the student's ability to obtain the most benefit from attending school. In order to increase the student's ability to learn while in school, the Board of Education realizes the importance of identifying students who may be suffering from abuse, neglect, or placed in imminent danger of serious harm or sexually assaulted. Pursuant to Connecticut General Statutes 17a-101, as amended, all school employees, including the Superintendent of Schools, administrators, teachers, substitute teachers, guidance counselors, school counselors, paraprofessionals, psychologists and social workers licensed behavior analysts, coaches of intramural or interscholastic athletics, as well as school nurses, physicians, working in the school system, or any other person who, in the performance of his or her duties, has regular contact with students and who provides services to or on behalf of students enrolled in District schools, who suspects child abuse, neglect or sexual assault by a school employee must first report it to the Department of Children and Families or to a law enforcement agency. When a school employee suspects child abuse, neglect or that a child has been placed in imminent risk of serious harm or has been sexually assaulted, he/she shall within twelve (12) hours make an oral report by telephone or in person to the Commissioner of Children and Families, or a law enforcement agency, followed within 48 hours with a written report. The Building Principal shall be notified immediately after the oral report has been made and the Principal in turn will notify the Superintendent of Schools and the child's parents. The written report prepared and submitted by the mandated reporter shall also be submitted to the Principal.

Any school personnel who has reasonable cause to suspect that a district employee is abusing, neglecting, or sexually assaulting a student shall orally report that suspicion as soon as possible but no later than twelve (12) hours by telephone or in person to the Commissioner of Children and Families followed no later than 48 hours of making the oral report with a written report to the Department of Children and Families. The Superintendent of Schools or supervising agent may be notified immediately after the oral report has been made. The Commissioner of Children and Families or his/her designee, is required to notify the school employee and the head of a school, except when that person is the alleged perpetrator. The Superintendent or supervising agent must: 1) immediately notify parent(s) of the alleged abuse that a report has been made; and 2) immediately notify the Police Department of the alleged abuse.

In addition, the Superintendent or supervising agent must submit a written report of suspected child abuse, neglect or sexual abuse by a school employee who has been entrusted with the care of a child to the Commissioner of Education or his/her representative. The Commissioner of the Department of Children and Families has a similar obligation. The Superintendent shall suspend a District employee when the DCF investigation results in a finding of reasonable cause that the employee abused, neglected, or sexually assaulted a child and recommends the employee be placed on the DCF Child Abuse and Neglect Registry. The Department of Children and Families is required to send to the State Department of Education a copy of the report. Within seventy two (72) hours after such suspension the Superintendent shall notify the Board of Education and the Commissioner of Education or his/her representative of the reasons for and conditions of the suspension.

If the contract of employment of a school employee who possesses a certificate, permit or authorization issued by the State Board of Education is terminated, or if such certified school employee resigns his/her employment, as a result of an investigation which reveals that child abuse, neglect or sexual assault has occurred, the Superintendent shall notify the Commissioner of Education within 72 hours of such termination or resignation.

If the report of abuse or neglect involves an employee of the District as the perpetrator, the District may conduct its own investigation into the allegation, provided that such investigation shall not interfere with or impede any investigation conducted by the Department of Children and Families or of law enforcement agencies.

The Board recognizes that the Department of Children and Families is required to disclose records to the Superintendent of Schools in response to a mandated reporter's written or oral report of abuse or neglect or if the Commissioner of Children and Families has reasonable belief that a school employee abused or neglected a student. Not later than five (5) working days after an investigation of child abuse or neglect by a school employee has been completed, DCF is required to notify the school employee and the Superintendent and the State Department of Education of the investigation's results. If DCF has reasonable cause, and recommends the employee be placed on DCF's Child Abuse and Neglect Registry, the Superintendent shall suspend such employee.

The Superintendent shall maintain records of allegations, investigations and reports that a child has been abused or neglected by a school employee. Such records will be maintained in the District's Central Office. The records shall include any reports made to the Department of Children and Families. Such Department is to have access to all such records.

The Board, recognizing its responsibilities to protect children and in compliance with its statutory obligations shall provide in-service regarding the requirements and obligations of mandated reporters. In addition, all District employees shall complete a training program pertaining to the accurate and prompt reporting of abuse, neglect and sexual assault made available by the Commissioner of Children and Families. Also, all employees must complete a refresher program at least once every three years.

The Board, recognizing its responsibilities to protect children and in compliance with its statutory obligations, shall provide to each employee in-service training regarding the requirements and obligations of mandated reporters. District employees shall also participate in training offered by the Department of Children and Families. Each school employee is required to complete a refresher training program annually.

~~This policy will be distributed annually to all employees.~~ The Board shall annually distribute the mandated reporter policy electronically to all school employees. The Board shall annually distribute electronically, to all school employees, Board members, and parents and guardians of enrolled students, (1) guidelines on identifying and reporting child sexual abuse, starting in the 2022-23 school year, and (2) information on DCF's sexual abuse and assault awareness and prevention program.

Documentation shall be maintained by the Principal of each school and reported to the Superintendent that all employees have, in fact, received the written policy and completed initial training and refresher training related to mandated reporting of child abuse, neglect and sexual assault as required by law.

The Board shall not retaliate against any mandated reporter for his/her compliance with the law and Board policy pertaining to the reporting of suspected child abuse and neglect.

The Board of Education will post the telephone number of the Department of Children and Families' child abuse hotline, Careline, and the Internet web address that provides information about the Careline in each District school in a conspicuous location frequented by students. Such posting shall be in various languages most appropriate for the students enrolled in the school.

Establishment of the Confidential Rapid Response Team

The Board of Education shall establish a confidential rapid response team to coordinate with DCF to (1) ensure prompt reporting of suspected child abuse or neglect; or 1st, 2nd, 3rd, or 4th degree sexual assault; 1st degree aggravated sexual assault; or 3rd degree sexual assault with a firearm of a student not enrolled in adult education by a school employee and (2) provide immediate access to information and individuals relevant to DCF's investigation of such cases.

The confidential rapid response team shall consist of (1) a local teacher and the Superintendent, (2) a local police officer, and (3) any other person the Board of Education deems appropriate.

DCF, along with a multidisciplinary team, is required to take immediate action to investigate and address each report of child abuse, neglect or sexual abuse in any school.

(cf. 4112.6/4212.6 - Personnel Records)

(cf. 5141.511 - Sexual Abuse Prevention and Education Program)

Legal Reference: Connecticut General Statutes

10-220a In service training. Professional development committees. Institutes for educators. Cooperating teacher program, regulations (~~as amended by PA 11-93~~)

10-221d Criminal history records check of school personnel. Fingerprinting.

Termination or dismissal (~~as amended by PA 11-93~~)

10-221s Investigations of child abuse and neglect. Disciplinary action. (~~as amended by PA 16-188~~)

17a-28 Definitions. Confidentiality of and access to records; exceptions.

Procedure for aggrieved persons. Regulations (~~as amended by PA 11-93 and PA 14-186~~)

17a-101 Protection of children from abuse. Reports required of certain professional persons. When child may be removed from surroundings without court order. (~~as amended by PA 96-246, PA 00-220, PA 02-106, PA 03-168, PA 09-242, PA 11-93 and PA 15-205, PA 18-15 and PA 18-17~~)

17a-101a Report of abuse or neglect by mandated reporters. (~~as amended by PA 02-106, PA 11-93, PA 15-112 and PA 15-205, PA 18-15 and PA 18-17~~)

17a-102 Report of danger of abuse. (as amended by PA 02-106)

17a-106 Cooperation in relation to prevention, identification and treatment of child abuse/neglect

10-151 Teacher Tenure Act

PA 11-93 An Act Concerning the Response of School Districts and the Departments of Education and Children and Families to Reports of Child Abuse and Neglect and the Identification of Foster Children in a School District

PA 14-186 An Act Concerning the Department of Children and Families and the Protection of Children

PA 15-205 An Act Protecting School Children

Adopted: June 25, 1984

Revised: September 24, 1990

April 7, 1997

November 24, 2003

November 23, 2009

February 13, 2012

March 9, 2015

February 29, 2016

September 11, 2016

September 10, 2018

A mandated policy which has been updated to reflect PA 22-80 (new to Somers).

Students

Discipline

Physical Exercise and Discipline of Students

The Board of Education (Board) recognizes that a positive approach toward exercise and physical activity is important to the health and well-being of students. The Board requires that each student in elementary school shall have not less than twenty minutes daily in total devoted to physical exercise, except that a Planning and Placement Team may alter such schedule for a child requiring special education and related services. Further, the Board permits, in its elementary schools, including an additional amount of time, beyond the required twenty minutes for physical exercise, devoted to undirected play during the regular school day, subject to the approval of the building administration.

All aspects of the school experience should encourage students to have a healthy attitude toward exercise and promote the life-long enjoyment of physical activity. Therefore, when school employees impose disciplinary consequences for student misconduct during the regular day, the following restrictions shall apply:

1. Loss of Recess as Disciplinary Consequence

Except as provided below, school employees may NOT prevent a student in elementary school from participating in the entire time devoted to physical exercise or undirected play in the regular school day as a form of discipline. Recess and other physically active learning opportunities may include movement-oriented learning activities in the academic environment, physical activity breaks, and regularly scheduled school wide routines and events that engage students in physical activity that is the time devoted each day (at least 20 minutes) to physical exercise in the District's elementary schools.

School employees may prevent or restrict recess when:

- a. a student poses a danger to the health or safety of other students or school personnel or
- b. it is limited to the shorter recess period if there are two or more recess periods in the school day, so long as the student is allowed to participate in at least 20 minutes of physical activity during the school day.

Recess prevention or restriction may be imposed only once during a school week, unless the student is a danger to the health or safety of other students or school personnel. Recess prevention or restriction is not allowed for a student's failure to complete their work on time or for the student's academic performance. Discipline may be imposed before recess begins and/or imposed during recess. Appropriate interventions shall be used to redirect a student's behavior during recess.

Students

Discipline

Physical Exercise and Discipline of Students (continued)

1. Physical Activity as Punishment

School employees may NOT require students enrolled in grades K-12, inclusive, to engage in physical activity as a form of discipline during the school day.

2. Wellness Instruction

School employees shall not prevent students from participating in physical exercise or undirected play during wellness instruction as a form of discipline.

This restriction does not apply to brief periods of respite/time-outs, referrals to the building administrator, or for safety reasons.

At no time shall an entire class be prevented from participating in wellness instruction or physical exercise activity as a disciplinary consequence.

The Superintendent of Schools is authorized to develop guidelines to implement this policy. Nothing in this policy shall prevent a school employee from acting in accordance with an Individualized Education Plan (IEP) developed by the student's Planning and Placement Team (PPT).

For the purpose of this policy, "school employee" means a teacher, substitute teacher, school administrator, school superintendent, guidance counselor, school counselor, psychologist, social worker, nurse, physician, school paraprofessional or coach employed by the Board or working in a public elementary, middle or high school; or any other individual who, in the performance of his or her duties, has regular contact with students and who provides services to, or on behalf of students enrolled in a public elementary, middle or high school, pursuant to a contract with the Board.

Any employee who fails to comply with this policy will be subject to discipline, up to and including termination of employment. Any contracted individual who provides services to or on behalf of District students and who fails to comply with the requirements of this policy may be subject to having his/her contract for services suspended by the District.

(cf. 6142.10 – Health Education Program)

(cf. 6142.101 – Wellness)

(cf. 6142.61 – Physical Activity)

(cf. 6142.6 – Physical Education)

Legal Reference: Connecticut General Statutes

10-221o Lunch periods. Recess

10-221u Boards to adopt policies addressing the use of physical activity as discipline.

PA 22-81 An Act Expanding Preschool and Mental and Behavioral Services for Children

STUDENTS.

Exploitation: Sexual Harassment

Sexual Abuse Prevention and Education Program

Program

The Somers Public Schools shall implement the Sexual Abuse and Assault Awareness and Prevention Program identified or developed, in compliance with CGS 17a-101q, by the Department of Children and Families, in collaboration with the Department of Education and other assisting entities, with the goal of informing students and staff about child sexual abuse and assault awareness and available resources. The District's implementation of the Sexual Abuse and Assault Awareness and Prevention Program, per statute, shall be not later than October 1, 2016. The program, for students in Grades K-12, inclusive, shall include, but not be limited to:

1. Providing teachers instructional modules that may include, but not be limited to:
 - a. Training regarding the prevention and identification of, and response to, child sexual abuse and assault, and
 - b. Resources to further student, teacher and parental awareness regarding child sexual abuse and the prevention of such abuse and assault.
2. Providing students age-appropriate educational materials designed for children in grades kindergarten to twelve, inclusive, regarding child sexual abuse and assault awareness and prevention that may include, but not be limited to:
 - a. The skills to recognize:
 - i. Child sexual abuse and assault,
 - ii. Boundary violations and unwanted forms of touching and contact, and
 - iii. Ways offenders groom or desensitize victims.
 - b. Strategies to promote disclosure, reduce self-blame and mobilize bystanders.
 - c. Actions that child victims of sexual abuse and assault may take to obtain assistance.
 - d. Intervention and counseling options for child victims of sexual abuse and assault.
 - e. Access to educational resources to enable child victims of sexual abuse and assault to succeed in school.
 - f. Uniform procedures for reporting instances of child sexual abuse and assault to school staff members.

The lessons should be evidence-informed, developmentally and age appropriate and informed by the required curricula standards and performance indicators contained in the SDE Guidelines

3. Implementing a child sexual abuse curriculum to provide age-appropriate information to teach students the difference between appropriate and inappropriate conduct in situations where child sexual abuse or sexual assault could occur, and to identify actions a child may take to prevent and report sexual abuse or sexual assault. Students will be:
 - a. Provided with resources and referrals to handle these potentially dangerous situations.
 - b. Provided access to available counseling and educational support.

The Board of Education directs the Superintendent develop administrative regulations to address the issues of students obtaining assistance, intervention and counseling options, access to educational resources and procedures for reporting instances of child sexual abuse and assault.

A student shall be excused from participating in classroom instruction regarding sexual abuse and sexual assault upon receipt by the Principal of a written request from the student's parent or guardian.

Any student exempted from the sexual abuse and assault awareness and prevention program shall be provided, during the period of time in which the student would otherwise be participating in such program, an opportunity for other study or academic work.

Reporting Child Sexual Abuse and Assault

Students shall be encouraged to disclose abuse to a trusted adult member of the staff, including, but not limited to, teachers, administrators, nurses, coaches, and counselors. Child abuse reporting procedures will be followed for all acts of violence and sexual abuse against children as delineated in policy #5141.4, "Reporting of Suspected Child Abuse," and its accompanying regulations.

An oral report by telephone or in person shall be made as soon as possible but no later than 12 hours to the Commissioner of Children and Families and to the Superintendent of Schools or his/her designee followed within 48 hours by a written report to the Department of Children and Families.

Reporting suspected abuse and/or neglect of children, in addition to the requirements pertaining to staff training, record keeping and dissemination of this policy, shall be in accordance with the procedures established and set forth in the Administrative Regulation

(cf. [5131.911](#) - Bullying)

(cf. [5141.4](#) - Reporting of Suspected Child Abuse)

(cf. [5145.5](#) - Sexual Harassment)

Legal Reference: Connecticut General Statutes

[17a-101q](#) Statewide sexual abuse and assault awareness and prevention program

A Statewide K-12 Sexual Assault and Abuse Prevention and Awareness Program developed by DCF, SDE, and Connecticut Alliance (The Alliance) to End Sexual Violence.

[PA 22-87 An Act Concerning the Identification and Prevention of and Response to Adult Sexual Misconduct Against Children.](#)

Policy adopted: March 12, 2018

Somers Board of Education		Transfer Request 2022-2023 Budget			August 28, 2023	
FROM			TO			
Account #	Description	Amount	Account #	Description	Amount	
10-920-1000-111-20-5-00060-213-2-01	K-5 - Instructional Staff	\$139,000.00	10-400-2400-111-40-5-00005-110-1-04	HS - Principal	\$30,821.20	
10-920-1000-111-30-5-00063-213-2-01	MA - Instructional Staff	\$97,000.00	10-720-2320-111-50-5-00008-110-1-04	Superintendent	\$52,657.50	
10-460-2120-111-40-5-00077-213-2-02	HS - Guidance Salaries	\$28,000.00	10-980-1200-111-90-5-00007-110-9-04	Director of Pupil Services	\$15,448.61	
10-320-2100-111-90-5-00085-213-2-02	SW - Social Worker	\$4,129.00	10-980-1200-111-90-5-00067-213-9-01	Sp Ed - Elementary Salaries	\$21,971.38	
10-460-2120-111-40-5-00078-213-2-02	HS - Summer Guidance	\$3,900.00	10-980-1200-111-90-5-00068-213-9-01	Sp Ed - Secondary Salaries	\$78,779.00	
10-520-2220-111-30-5-00073-213-2-03	MA - Librarian Salary	\$26,000.00	10-320-1200-111-90-5-01777-213-9-02	SW - BCBA	\$80,863.00	
10-810-1000-111-50-5-00822-213-2-02	SW - Intervention Program	\$44,000.00	10-920-1000-111-50-5-00066-214-2-01	SW - Teach Sub Sick/Personal	\$36,093.75	
10-920-1000-111-40-5-00064-213-2-01	HS - Instructional Staff	\$31,000.00	10-920-1000-111-50-5-01170-214-2-01	SW - Teach Sub Long Term	\$22,381.18	
10-920-2210-111-50-5-01019-214-2-01	SW - Teach Sub Prof Dev	\$6,500.00	10-400-2400-112-50-5-00097-215-1-04	SW - Clerical Substitutes	\$18,452.03	
10-990-1000-111-30-5-01680-214-2-01	MA - Summer Program	\$5,300.00	10-980-1200-112-90-5-00099-215-9-01	Sp Ed - K-5 Aides	\$34,577.49	
10-980-1200-111-90-5-00889-214-9-01	SW - Sp Ed Summer Program	\$3,100.00	10-620-2600-112-60-5-00351-610-5-04	Summer Crew Maintenance	\$13,905.75	
10-460-2120-112-40-5-00012-213-2-02	HS - School to Career	\$27,000.00	10-820-2800-200-50-5-00510-820-6-13	Dental	\$16,444.02	
10-990-1000-112-20-5-00888-214-2-01	SES - Tutors	\$5,600.00	10-820-2800-200-50-5-01187-820-6-13	SW - Insurance Waivers	\$12,446.00	
10-990-1000-112-30-5-00061-214-2-01	MA - Tutors	\$3,300.00	10-960-2800-200-50-5-00506-820-6-13	Social Security	\$51,484.85	
10-990-1000-112-40-5-00071-214-2-01	HS - Tutors	\$20,000.00	10-620-2600-430-60-5-00439-722-5-08	HS - Building Maintenance	\$18,782.84	
10-400-2400-112-40-5-00092-215-1-04	HS - Secretaries	\$6,900.00	10-620-2600-430-60-5-01646-722-5-08	SW - Security	\$15,550.90	
10-720-2320-112-50-5-00096-215-1-04	CO - Clerical	\$8,700.00	10-880-1200-500-90-5-01707-955-9-14	Sp Ed - OOD Speech Lge Services	\$31,681.01	
10-990-1000-112-50-5-01219-215-1-01	SW - Technology Aide	\$6,000.00	10-880-1200-500-90-5-01708-955-9-14	Sp Ed - OOD Occ Therapy Services	\$10,363.32	
10-620-2600-112-60-5-01691-215-5-08	SW - Maint. Dept Secretary	\$3,900.00	10-880-1200-500-90-5-01711-955-9-14	Sp Ed - OOD Counseling Services	\$10,344.00	
10-980-1200-112-90-5-00100-215-9-01	Sp Ed - Mabelle Avery Aide	\$18,700.00	10-840-2700-510-50-5-00325-521-4-12	Transportation - Elementary	\$115,624.64	
10-980-1200-112-90-5-01230-215-9-01	Sp Ed - Summer Preschool	\$3,600.00	10-840-2700-510-50-5-00328-521-4-12	Additional Transportation	\$139,345.11	
10-620-2600-112-60-5-00350-610-5-04	Maintenance Personnel	\$20,000.00	10-840-2700-510-90-5-00329-522-9-12	Sp Ed - Vans	\$82,029.92	
10-620-2600-112-60-5-00348-610-5-04	Custodial Substitutes	\$12,000.00	10-420-2790-580-40-5-00338-530-4-07	HS - Pay Play Act Fund	\$20,000.00	
10-620-2600-112-60-5-00346-610-5-04	HS - Custodian Salaries	\$7,300.00	10-620-2600-590-90-5-00453-722-6-08	SW - Software Maintenance Contract	\$5,896.92	
10-480-2130-112-50-5-00320-412-3-02	SW - Student Support	\$3,100.00	10-140-2220-611-50-5-00150-233-2-03	SW - Educational Software	\$13,613.76	
10-820-2800-200-50-5-01228-820-6-13	SW - Health Savings Account	\$165,000.00	10-120-1000-611-40-5-00183-242-2-01	HS - Technology Ed Supplies	\$10,789.26	
10-820-2800-200-50-5-00516-820-6-13	Workers Compensation	\$10,400.00	10-980-1200-611-90-5-01333-242-9-01	Physical Therapy Supplies	\$11,202.05	
10-820-2800-200-50-5-00517-820-6-13	Unemployment	\$11,600.00	10-160-1000-611-20-5-00240-243-2-01	K-5 - Language Arts Workbooks	\$14,686.61	
10-500-2210-322-50-5-00297-251-1-05	CO - Administration Workshop	\$1,600.00	10-460-2120-611-50-5-00252-243-2-02	SW - Testing	\$8,250.00	
10-500-2210-322-50-5-01689-251-2-01	SW - Tech Prof Development	\$3,800.00	10-620-2600-613-60-5-00377-650-5-05	SW - Custodial Supplies	\$24,578.64	
10-980-1200-330-90-5-01079-955-9-02	OT/PT	\$9,200.00	10-640-2600-620-60-5-00354-630-5-05	K-5 Fuel #2	\$17,332.32	
10-980-1200-330-90-5-01117-955-9-02	Sp Ed - Independent Evaluations	\$5,600.00	10-640-2600-620-60-5-00356-630-5-05	HS Fuel #2	\$24,808.30	
10-980-1200-330-90-5-01142-955-9-02	Sp Ed - Consultant Fees	\$17,200.00	10-640-2600-620-60-5-00358-641-5-05	K-5 - Electricity	\$17,598.33	

10-380-2600-430-40-5-00393-722-5-01	HS - Quantity Foods Maintenance	\$6,245.44	10-640-2600-620-60-5-00360-641-5-05	MA - Electricity	\$52,062.74
10-840-2700-510-90-5-00332-522-9-12	Sp Ed - Additional Mileage	\$26,700.00	10-640-2600-620-60-5-00361-641-5-05	HS - Electricity	\$11,936.28
10-840-2700-510-50-5-00326-521-4-12	Transportation - Secondary	\$159,200.00	10-840-2700-627-50-5-00327-521-4-12	Bus Fuel	\$44,718.89
10-820-2600-520-50-5-00515-820-6-13	Property/Liability Insurance	\$13,700.00	10-840-2790-627-50-5-00341-722-4-12	SW - Gasoline School Vehicle	\$7,645.65
10-740-2310-530-50-5-00048-134-1-10	B.O.E. Publication Postage	\$2,160.00	10-160-1000-641-30-5-00895-220-2-01	MA - Language Arts Textbooks	\$10,890.00
10-640-2600-530-50-5-01217-642-1-04	SW - Communication Supplies	\$6,300.00	10-280-1000-641-20-5-00104-220-2-01	K-5 - Science Textbooks	\$9,890.15
10-720-2320-540-50-5-00025-134-1-04	CO - Advertising	\$2,200.00	10-300-1000-641-30-5-00859-220-2-01	MA - Social Studies Textbooks	\$36,923.26
10-880-1000-560-40-5-01672-214-2-01	HS - Virtual High School	\$2,800.00	10-500-2190-690-50-5-00875-134-1-05	SW - Prof Development/CEU	\$7,659.78
10-880-6110-560-50-5-01231-945-6-14	Tuition - Non Special Education	\$46,300.00	10-540-3200-890-50-5-00567-875-7-07	HS - Park Fee Act Fund	\$12,000.00
10-880-6130-561-90-5-00622-955-9-14	Sp Ed - CREC River Street	\$148,320.00			
10-880-6130-561-90-5-00673-955-9-14	Sp Ed - Tuition	\$68,300.00			
10-420-2790-580-40-5-00337-530-4-06	HS - Athletic Trips	\$10,400.00			
10-740-2310-590-50-5-00049-134-1-10	B.O.E. Printing	\$2,970.00			
10-720-2590-590-50-5-00019-123-1-04	CO - Forms & Printing	\$4,120.00			
10-400-2590-590-20-5-00015-123-1-04	K-5 - Forms & Printing	\$1,186.00			
10-660-1000-730-30-5-00818-910-8-01	MA - Capital Outlay	\$3,200.00			
10-660-1000-730-30-5-01335-910-8-01	MA - Tech Ed Capital Outlay	\$2,200.00			
10-660-1000-730-40-5-00965-910-8-01	HS - Tech Ed Capital Outlay	\$5,000.00			
10-660-2320-730-50-5-00614-910-8-04	CO - Capital Outlay	\$2,800.00			
		\$1,272,530.44			\$1,272,530.44

INSTRUCTION

Survey of Students (Student Privacy)

The Board of Education recognizes the staff's need to collect input from students and parents in order to assist decision-making related to curriculum and instruction, program development, and operations. To this end, the board supports the use of appropriate surveys in accordance with the guidelines contained within this policy.

Administrators, teachers, other staff members, and the Board of Education may use surveys for many purposes. Such purposes may include, but are not limited to, the need for student services, the determination of prevailing views pertaining to proposed policies and/or practices, or the determination of student knowledge and/or attitudes related, to a specific subject or units. These are examples of surveys and not intended to be an all-inclusive listing. Administrative approval is required for surveys. Responses will not be used in any identifying manner. [Surveys used in any experimental program or research project will be subject to the requirements of Policy 6141.11](#)

Parents shall have the right to inspect all instructional material that will be used for a survey, analysis, or evaluation as part of a federal program.

Prior to administering a survey, the Board of Education must approve all those that are received by the Superintendent that include reference to any of the factors listed below. In addition, no student may, without parental consent, take part in a survey, analysis, or evaluation that reveals information concerning:

1. political affiliations or beliefs of the student or the student's parent;
2. Mental or psychological problems of the student or the student's family;
3. sex behavior or attitudes;
4. illegal, anti-social, self-incriminating and demeaning behavior;
5. critical appraisals of other individuals with whom respondents have close family relationships;
6. legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers;
7. income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program); or
8. religious practices, affiliations, or beliefs of the student or the student's parent.

In the event the District plans to survey students to gather information **gathered** [included](#) in the above list, the District will obtain written consent from the parent/guardian in advance of administering the survey.

Surveys conducted for other agencies, organizations, or individuals must have the recommendation of the Superintendent of Schools and the approval of the Board of Education as to content and purpose. The results of such approved surveys must be shared with the Board of Education.

Parents/guardians shall have the right to inspect, upon their request, a survey created by a third party before the survey is administered or distributed by a school to a student. Such requests shall be made in writing with a response to be at least two weeks in advance of any survey to be given. **Overall survey results following decisions must be shared with all parties who request such information.**

Marketing

It is the Board's policy not to collect, disclose, or use personal information gathered from students for the purpose of marketing or selling that information or providing it to others for that purpose. This does not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to students, or educational institutions, such as:

- a. College or other post secondary education recruitment, or military recruitment;
- b. Book clubs, magazines, and programs providing access to low-cost literary products;
- c. Curriculum and instructional materials used in schools;
- d. ~~Tests and assessments;~~ Tests and assessments used by schools to provide cognitive, evaluative, diagnostic, clinical, aptitude or achievement information about students;
- e. Student recognition programs; and
- a. f. The sale by students of products or services to raise funds for school-related activities or education-related activities.

Notification

Parents/guardians of a student shall also have the right to inspect and review upon written request to the Building Principal, any instructional material used as part of the educational curriculum. The District shall grant access to instructional material within a reasonable period of time, after a parental request if received.

Parents/guardians shall be notified at least annually, at the beginning of the school year, of this policy and when enrolling students for the first time in District schools. The District shall also notify parents/guardians within a reasonable period of time after any substantive change to this policy.

Invasive Physical Examinations

Note: *The term "invasive physical examination" means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision or scoliosis screening.*

Prior to the administration of any non-emergency, invasive physical examination or screening that is required as a condition of attendance, administered by the school not necessary to protect the immediate health or safety of the student or other students and not otherwise permitted or required by state law, a student's parent/guardian will be notified and given an opportunity to opt their child out of the exam. Hearing, vision and scoliosis screenings are not subject to prior notification.

Cross Reference: [6161](#) - Equipment, Books and Materials: Provision/Selection

Legal Reference: P.L. 103-227 Section 1017 (which amends Section 439 of the General Education Provisions Act)

P.L. 107-110, (HR 1-"Leave No Child Behind") §1061/1062 - Student Privacy, Parental Access to Information, and Administration of Certain

Physical Examinations to Minors.

Adopted: January 27, 2003

Revised: June 25, 2018

Instruction

Gifted and Talented Students Program

Gifted students are those with outstanding learning abilities or outstanding talent in the creative arts.

The Somers Public Schools, in conjunction with State of Connecticut regulations and requirements, will identify students demonstrating extraordinary ability academically, creatively and artistically.

The identification process is based on a multi-criteria assessment process, typically including both subjective and objective data. It is recognized that identified students may be accommodated in a variety of ways, such as, but not limited to, the provision for supplementary materials, extensions to the curriculum and accelerated placement options.

Upon the identification of a student as gifted and talented, the District shall provide electronic notice of such identification to the parent/guardian of such student. Such notice shall include, but need not be limited to:

1. an explanation of how such student was identified as gifted and talented,
2. the contact information for the District's employee in charge of the provision of services to gifted and talented students, or, if there is no such employee, the District's employee in charge of the provision of special education and related services,
3. the employee at the State Department of Education who has been designated as responsible for providing information and assistance to Boards of Education and parents or guardians of students related to gifted and talented students, pursuant to section [10-3e](#) of the General Statutes, and
4. any associations in the state that provide support to gifted and talented students.

Legal Reference: Connecticut General Statutes

[10-76a-\(e\)](#) Definitions.

[10-76d-\(e\)](#) Duties and powers of Boards of Education to provide special education programs and services.

PA 17-82 An Act Concerning Services for Gifted and Talented Students

PA 19-184 An Act Concerning the Provision of Special Education

Policy adopted:

NEW CONSTRUCTION

Indoor Air Quality

The Board of Education recognizes that the maintenance of acceptable temperature, relative humidity and adequate fresh air ventilation in school buildings is a primary objective in the creation and maintenance of an optimal learning environment.

Indoor Air Quality in Existing Facilities

The Superintendent or his/her designee shall implement an indoor air quality program that provides for ongoing maintenance and facility reviews, in accordance with all applicable state statutes, necessary for the maintenance and improvement of the indoor air quality of all District facilities.

The District shall report biennially, in a manner as required, to the Commissioner of Education on the condition of its facilities, its long range facilities program, and on its air quality program and green cleaning program.

Prior to January 1, 2008 and every ~~five (5)~~ three (3) years thereafter, for any District facility that has been constructed, extended, renovated or replaced on or after January 1, 2003, the Board of Education shall provide for a uniform inspection and evaluation program of indoor air quality within such buildings, such as the Environmental Protection Agency's Indoor Air Quality for Schools Program. The results of the evaluation shall be made available for public inspection at a regularly scheduled Board of Education meeting and also posted on the District's website.

The inspection and evaluation program shall include, but not be limited to, a review, inspection or evaluation of the following:

1. the heating, ventilating, and air conditioning (HVAC) systems;
2. radon levels in the air and water;
3. potential for exposure to microbiological airborne particles, including fungi, mold, and bacteria;
4. chemical compounds of concern to indoor air quality, including volatile organic compounds;
5. pest infestation, including insects and rodents;
6. pesticide usage;
7. the presence and plans for removal of certain hazardous substances identified under federal law;
8. ventilation systems;
9. plumbing, including water distribution systems, drainage systems, and fixtures;

10. moisture incursion (leaks) ;
11. the facilities' overall cleanliness;
12. building structural elements, including roofing, basements, and slabs;
13. the use of space, particularly in areas designed to be unoccupied; and
14. the provision of indoor air quality maintenance training for building staff.

Heating, ventilation, and air conditioning systems shall be maintained in accordance with the prevailing maintenance systems, such as Standard 62. The Board directs the Superintendent or his/her designee to ensure that such systems shall be operated continuously during the hours in which students or school personnel occupy school facilities except during periods of scheduled maintenance or emergency repairs or at other times when it can be demonstrated that the air supply system meets the Standards 62 requirements for air changes per hour.

Records shall be maintained on the maintenance of the District's heating, ventilation, and air conditioning systems for a period of not less than five years. Such records shall be available to the public upon request.

Prior to January 1, 2024, and every five years thereafter, the local or regional Board of Education shall provide for a uniform inspection and evaluation of the heating, ventilation and air conditioning system within each school building under its jurisdiction. Such inspection and evaluation shall be performed by a certified testing, adjusting and balancing technician, an industrial hygienist certified by the American Board of Industrial Hygiene or the Board for Global EHS Credentialing, or a mechanical engineer. Such heating, ventilation and air conditioning systems inspection and evaluation shall include, but need not be limited to:

1. Testing for maximum filter efficiency
2. Physical measurements of outside air delivery rate
3. Verification of the appropriate condition and operation of ventilation components
4. Measurement of air distribution through all system inlets and outlets
5. Verification of unit operation and that required maintenance has been performed in accordance with the most recent indoor ventilation standards promulgated by the American Society of Heating, Refrigerating and Air-Conditioning Engineers
6. Verification of control sequences
7. Verification of carbon dioxide sensors and acceptable carbon dioxide concentrations indoors, and
8. Collection of field data for the installation of mechanical ventilation if none exist.

The ventilation systems inspection and evaluation shall identify to what extent each school's Current ventilation system components, including any existing central or non-central mechanical ventilation system, are operating in such a manner as to provide appropriate ventilation to the school building in accordance with most recent indoor ventilation standards promulgated by the American Society of Heating, Refrigerating and Air-Conditioning Engineers. The inspection and evaluation shall result in a written report, and such report shall include any corrective actions necessary to be performed to the mechanical ventilation system or the heating, ventilation and air

conditioning infrastructure, including installation of filters meeting the most optimal level of filtration available for a given heating, ventilation and air conditioning system, installation of carbon dioxide sensors and additional maintenance, repairs, upgrades or replacement. Any such corrective actions shall be performed, where appropriate, by a contractor, who is licensed in accordance with chapter 393. The local or regional Board of Education conducting an inspection and evaluations pursuant to this subsection shall make available for public inspection the results of such inspection and evaluation at a regularly scheduled meeting of such Board and on the Internet website of such Board and on the Internet website, if any, of each individual school. The local or regional Board of Education shall not be required to provide for a uniform inspection and evaluation under this subdivision for any school building that will cease to be used as a school building within the three years from when such inspection and evaluation is to be performed.

Indoor Air Quality in New or Renovated Facilities

In order to secure appropriate indoor air quality in District schools, the Board of Education believes that when new facilities are constructed and when existing facilities are renovated, the following requirements shall be specified to the architect or design professional responsible for the construction project:

1. Adhere to the requirements defining minimum air circulation contained in the State Building Code, which apply only when constructing new space.
2. The building/space meets or exceeds the ASHRAE (American Society of Heating, Ventilating and Air Conditioning Engineers) 62-1999 standard, "Ventilation for Acceptable Indoor Air Quality," which considers chemical, physical and biological contaminants that can effect air quality as referenced by the State Code adopted pursuant to C.G.S. [29-252](#).
3. Utilizing the ASHRAE 62-1999 standard, achieve a minimum ventilation rate per occupant of 15 cubic feet per minute (cfm) of outdoor air.
4. Design and placement of air handling equipment needs to be done in a manner where it is accessible to inspect and maintain the equipment; therefore mechanical rooms are desirable versus exposed rooftop units or units hung above suspended ceilings.
5. With increased air flow requirements, attention must be given to the potential of air velocity noise within ductwork.
6. Fresh air intakes must be located, whenever possible, away from all types of vents and exhausts on roofs.
7. Air intakes and ventilation windows must be sufficiently distant from bus loops and loading docks.
8. Radon mitigation systems to provide a vapor barrier and protection from under-slab humidity should be a part of new school construction.

9. Attention must be given to the selection of carpeting, carpet adhesives and synthetic materials which may emit odorous and irritating volatile organic vapors degrading indoor air quality.
10. Reduce the potential of moisture intrusion through appropriately designed pitched roofs wherever possible.
11. Consider the economic feasibility of achieving dehumidification through air conditioning.
12. Install temperature control systems, which monitor temperature and other factors helpful in monitoring and diagnosing heating, ventilating and air conditioning (HVAC) systems.
13. When renovating an occupied building provide for the mechanical control of airborne pollutants associated with the construction process.

Legal Reference: Connecticut General Statutes

[10-220](#) Duties of boards of education.

[10-231\(f\)](#) Indoor air quality committees

[10-282\(19\)](#) Definitions

[10-283](#) Applications for grants for school building projects

[10-286 \(a\)\(9\)](#) Computation of school building project grants

[10-291](#) Approval of plans and site. Expense limit.

[10-292](#) Review of final plans by Commissioner of Education.

[10-231g](#) Green Cleaning Program at schools: Definitions, Implementation, Notice

~~[P.A. 03-220 An Act Concerning Indoor Air Quality in Schools.](#)~~

P.A. 03-220 An Act Concerning Indoor Air Quality in Schools.

Adopted: November 10, 2003

Revised: September 25, 2017



SOMERS PUBLIC SCHOOLS

Job Description

TITLE: Superintendent of Schools

REPORTS TO: Somers Board of Education

OVERVIEW:

The Superintendent serves as the chief executive officer of the Board of Education. The Superintendent has sole executive authority over the school system and the responsibility for its operation and supervision. He/she acts on own discretion if action is necessary in any matter not covered by Board policy, reports such actions to the Board as soon as is practicable, and recommends policy changes in order to provide guidance in the future. The Superintendent delegates at own discretion to other employees of the Board the exercise of any powers or the discharge of any duties with the knowledge that the delegation of power or duty does not relieve the Superintendent of final responsibility for the action taken under such delegation.

QUALIFICATIONS:

Connecticut certification as a Superintendent of Schools.

Doctorate preferred but not required.

Experiences as a building administrator or Central Office administrator.

Such additional qualifications as the Board of Education may require at its discretion.

SUPERVISES:

All administrative and supervisory personnel of the district and through them all employees.

JOB OBJECTIVE:

To inspire, lead, guide and direct every member of the administrative, instructional, and supportive services teams in setting and achieving the highest standards of excellence, so that each individual student enrolled in our district may be provided with a complete, valuable, meaningful, and personally rewarding education.

Further, to oversee and administer the use of all district facilities, property, and funds with a maximum of efficiency, and an ever-present overriding concern for their impact upon each individual student's education.

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.*

I. Board – Superintendent Interactions

The Superintendent works with the Board of Education to establish trusting relationships, a vision, goals and objectives for the district. The Superintendent communicates regularly and clearly with the Board and provides necessary data and information to assist them with the evaluation of district programs and operations.

A. Executive Function

1. Makes recommendations to the Board relative to matters requiring Board action, placing before the Board such necessary and helpful facts, information, and reports as are needed to assist in making informed decisions.
2. Advises, counsels, and assists the Board in the timely development of appropriate planning documents and realistic annual district goals.
3. Informs and advises the Board about the programs, practices, and challenges of the school district, and keeps the Board informed of the activities and needs which fall under the Board's authority.
4. Informs the Board about current federal and state laws, local ordinances and the policies and regulations of the district and advises the Board on the need for new or revised policies.
5. Informs the Board about the financial condition of the district and proposes short- and long-range recommendations.
6. Studies concerns and complaints and reports to the Board when appropriate.
7. Prepares in collaboration with the Board Chairman, the agendas for meetings and delivers the agendas and associated materials well in advance of the meetings to the entire Board.
8. Attends and participates in all meetings of the Board of Education (including executive sessions), unless excused by the Board for good cause.
9. Carries out directives from the Board.

B. Communication

1. Uses effective written and verbal language in communicating with the Board.
2. Develops and informs the Board concerning the public communications plan.

C. Relations

1. Demonstrates respect and cooperation in relationships with the Board. Remains impartial and treats all members fairly.
2. Maintains liaison between the Board and personnel, working toward a high degree of understanding and respect between the staff and the Board.

II. Educational Leadership

The Superintendent develops a comprehensive vision for the district. He/she identifies the values under which the schools function daily, sets high performance expectations for students and staff, and advocates for and supports quality research-based programs to enhance teaching and learning.

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1. Leads and directs the instructional program of the school system, placing emphasis on the needs of each student.
2. Ensures best practices based on current research related to learning, teaching, student development, organizational development, technology, and data management to optimize learning for all students.
3. Develops and implements District Strategic Plans that support the vision, mission and goals of the school district.
4. Assumes overall responsibility for developing and maintaining curriculums for all subjects and programs and oversees the timely revision of all curriculum guides and courses of study.
5. Advocates for innovative pedagogical strategies to ensure high quality and relevant instruction.
6. Responsible for adoption all courses of study, curriculum guides and major changes in instructional resources.

III. Community/Public Relations

The Superintendent, in cooperation and consultation with the Board of Education, maintains positive working relationships with the community, local, regional and state organizations and agencies.

1. Establishes and implements a public communications plan utilizing technology to keep the community informed about the vision/mission, performance, activities, needs and successes of the schools.
2. Maintains an effective and cooperative professional relationship with community agencies (e.g., Board of Selectmen and Board of Finance), while representing the best interests of the district.
3. Represents the schools before the public and at community functions in a manner which leads to mutual respect and support.
4. Is sensitive and responsive to community and family concerns and solicits appropriate information and input regarding the educational system.
5. Uses effective written and verbal language in communicating with staff and the public.

IV. Organizational Management

The Superintendent, as the Chief Executive Officer, efficiently and effectively facilitates the day-to-day operations of the school district and its policies.

1. Administers the schools in accordance with current federal and state laws, local ordinances, bargaining agreements, and the policies and regulations of the district.
2. Submits to the Board annual assessment reports of student academic achievement to determine progress towards meeting district goals.
3. Oversees the administration of the budget keeping expenditures within limits and in accordance with legal requirements and adopted Board policies.
4. Ensures that proper accounting and control procedures are followed.
5. Develops administrative regulations that support the implementation of Board policy.
6. Develops and implements the annual operating budget and presents it to the Board for adoption and the public.
7. Develops the organization chart for the district and renews and revises as needed.

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V. Human Resources Management

The Superintendent recruits, hires, and retains personnel (in compliance with BOE policy) who show the potential to best meet the needs of all students and/or the school district. A system of support, supervision and consistent evaluation should be in place to ensure that all staff are effective in their positions.

A. Hiring

1. Maintains up-to-date job descriptions for all personnel.
2. Maintains a current recruitment plan designed to attract the best available personnel.
3. Implements sound personnel practices, consistent with law, Board policy and collective bargaining agreements, including recruitment, hiring, and assignment.

B. Staff Development & Management

1. Encourages an exchange of ideas and active participation in the development of district programs and initiatives among school personnel.
2. Provides an appropriate program of continuing growth and professional development for administrators, faculty and non-certified staff.
3. Periodically reviews and reorganizes staff duties and delegates responsibilities appropriately to take full advantage of the staff's special competencies.
4. Develops and maintains positive staff morale and loyalty to the school district.
5. Implements sound personnel practices, consistent with law, Board policy and collective bargaining agreements, including leaves of absence, transfers, supervision, evaluation, promotion, discipline and termination of all personnel.
6. Holds personnel meetings as appropriate for the discussion of matters concerning the improvement and welfare of the schools.
7. Serves as liaison in all professional and non-certified negotiations.
8. Makes recommendations to the Board regarding salary and tenure of all employees.

C. Evaluation

1. Implements and maintains a personnel evaluation system insisting on a high level of performance by all staff.
2. Supervises and evaluates Principals, Assistant Principals, Director of Pupil Services, Director of Business Services, Director of Curriculum and Instruction, Director of Technology and Information Services, Supervisor of Buildings and Grounds, and Administrative Assistant to the Superintendent.

VI. Personal Qualities

The Superintendent is principled, has strong interpersonal skills, leads ethically, and interacts effectively in the full range of his/her professional activities.

1. Defends principle and conviction in the face of pressure and partisan influence.
2. Maintains a high standard of ethics, honesty and integrity, in all personal and professional matters.

VI. Personal Qualities (cont.)

3. Develops collaborative and collegial relationships with professional colleagues.
4. Maintains poise and emotional stability in the full range of professional responsibilities.

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TERMS OF EMPLOYMENT:

Twelve-month year. Salary and working conditions per the contract between the Board of Education and the Superintendent of Schools.

EVALUATION:

Somers Board of Education as determined by contract.

Legal Reference: Connecticut General Statutes
10-157 Superintendents. Relationship to local or regional board of education; written contract of employment; evaluation of superintendent by board of education (as amended by P.A. 85-54, An Act Concerning the Appointment of a Superintendent – effective 7/1/85)

10-226 Reports to state board of education (as amended by P.A. 85-54)

Approved:

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