

Somers Board of Education Meeting

Monday, January 8, 2024 7:00 PM

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF MINUTES**
 1. Approval of the December 11, 2023 BOE Minutes 2
The Board to review and approve the BOE minutes from December 11, 2023.
4. **ADMINISTRATIVE REPORTS**
 1. Superintendent Update
 2. Monthly Budget Report 7
Stephanie Levin, Director of Business Services, will update the Board on the monthly budget.
5. **OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**
6. **CONSENT AGENDA**
 1. Warrant of January 8, 2024 8
The Board to review and consent to the warrant of January 8, 2024.
 2. 2nd Posting K-5 Reading Program BOE
7. **OLD BUSINESS**
8. **NEW BUSINESS**
 1. 1st Posting of 2024-2025 Somers Public Schools Calendar 13
The Board to review the Somers Public Schools 2024-2025 calendar.
9. **COMMITTEE REPORTS**
 1. Curriculum
 2. Policy
 3. Planning/Finance
 4. Salary & Negotiations
10. **CABE/CREC/State Dept. of Ed./SEF**
 1. CABE Legislative Breakfast
The CABE Legislative Breakfast will be held on 1/31/24 from 8:00 - 9:15 a.m. at Somers High School.
11. **AUDIENCE TO CITIZENS/STAFF/STUDENTS**
12. **EXECUTIVE SESSION**

The Board to enter into Executive Session and invite Dr. Galloway into Executive Session to discuss the Superintendent evaluation format.
13. **ADJOURNMENT**

Somers Board of Education Regular Meeting
Somers Board of Education Chambers
Monday, December 11, 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, Dr. Ed DePeau, JT Galloway, Shane Manning, Jan Martin, Kim Radziewicz, Carl Stebbins, Derek Zelek

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

1. CALL TO ORDER

The regular Board of Education meeting was called to order by Chair Kirkpatrick at 7:02 p.m. in the Board of Education Chambers.

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

3.1. Approval of the November 27, 2023 BOE Minutes

Rationale: The Board to review and approve the minutes from November 27, 2023.

Motion to approve minutes of 11/27 Board of Education Meeting. This motion, made by Carl Stebbins and seconded by JT Galloway, Carried. **Yea: 8, Nay: 0, Abstain: 1 (Shane Manning)**

4. ADMINISTRATIVE REPORTS

4.1. Superintendent Update

Superintendent Galloway recognized Principal Mucci and the SES staff for the unique ways in which they've built community and raised funds. Teachers volunteered their time to facilitate special projects such as science experiments, slime making, and door decorating with students. Over \$7,200 was raised through this initiative. SES also participated in a Pajama Day to support Connecticut Children's Medical Center, raising over \$1,500.

The MBA Winter Concert was held on December 5th. Guests were impressed by the group performances as well as solos and duets performed in a crowded gymnasium.

SHS held the National Honor Society Induction Program on December 6th. The program was facilitated by current NHS members.

The SPS community contributed to a toy drive to support the Network Against Domestic Violence. Toys were collected and delivered to Enfield in early

December. SHS students helped deliver the gifts.

A Parent Night will be held on December 19, 2023 from 6:30-8:30 p.m. to inform parents about the PSAT and SAT assessments and to provide resources to support students.

4.2. Monthly Budget Report

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

Discussion: Stephanie Levin presented the November Budget Report. There were notable changes to the teacher salary and the administrators lines. The Planning and Finance Committee will examine a budget transfer request in January to true up the administrators line item affected by the hiring of a Coordinator of Pupil Services.

The 26-week payout to a former SPS teacher who was collecting unemployment will terminate in December. Funds held for this payout will be released.

Special Education tuition is over budget at this time due to a change in a student outplacement. It will be offset when the excess cost reimbursement from the state is paid in the spring.

5. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

Motion to add minutes of Dec. 6 Special Board of Education Meeting under New Business 8.2. This motion, made by Kim Radziewicz and seconded by Mike Briggs, Carried. **Yea: 9, Nay: 0**

Motion to add first posting of K-5 Reading Program under New Business 8.3. This motion, made by Jan Martin and seconded by Ed DePeau, Carried. **Yea: 9, Nay: 0**

6. CONSENT AGENDA

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

Discussion: The Warrant of December 11, 2023 was discussed including specific line items related to outplacements, supplies and pensions. A conversation ensued regarding the intent of DBS Code 3541.32. A Board member noted the wide variety of programs and opportunities available to students through the new course proposals.

6.1. Warrant of December 11, 2023

Rationale: The Board to review and consent to the warrant of December 11, 2023.

6.2. Resignations

Rationale:

- Timothy Lord, SHS Technology Specialist, resigned effective November 30, 2023 after 5 1/2 years of service at SPS.
- Shannon Radlo, SHS Social Worker, will resign effective January 3, 2024 after 2 1/2 years of service at SPS.
- Colleen Senecal, SES Paraeducator, will resign effective 12/22/23 after 3 1/2 months of service at SPS.

6.3. 2nd Posting DBS Code 1230 - Booster Club

6.4. 2nd Posting DBS Code 1312 - Public Complaints

6.5. 2nd Posting DBS Code 3541.32 - Special Transportation for School-Related Trips

6.6. 2nd Posting New Course Proposal - Percussion Ensemble

6.7. 2nd Posting New Course Proposal - Traditional Crafts in Modern Times

6.8. 2nd Posting New Course Proposal - Life Skills / Transition

6.9. 2nd Posting New Course Proposal - Film Studies / Visual Literacy

6.10. 2nd Posting New Course Proposal - Architectural Design 2

6.11. 2nd Posting Major Modification to Existing Course - ECE / AP Physics

6.12. 2nd Posting Major Modification to Existing Course - Yearbook Team

6.13. 2nd Posting New Novel Request - "Can't Hurt Me" by David Goggins

7. OLD BUSINESS

8. NEW BUSINESS

8.1. Approval of CIP Requests

Rationale: The Board to approve CIP projects. Stephanie Levin, Director of Business Services, will be available to answer questions.

Motion to approve the CIP projects. This motion, made by Carl Stebbins and seconded by Derek Zelek, Carried. **Yea: 9, Nay: 0**

Discussion: The repaving of all school parking lots was discussed at the last CIP meeting. The CIP committee voted against the project because the town has applied for a paving project to take place next year, which includes the repaving of school lots. CIP encouraged SPS to bring other projects forward. Projects from the SES Feasibility Study from Tecton and a district list of projects were presented to the Planning and Finance Committee. CIP will meet on 1/14/24 at 4p.m. at Town Hall to review the project list for 2024. Board approval is required

to move the project list forward to CIP.

8.2. Approval of December 6, 2023 Special BOE Minutes

Rationale: The Board to review and approve the minutes from the Special BOE Meeting on December 6, 2023.

Motion to accept the minutes of the Special BOE Meeting of 12/6. This motion, made by Kim Radziewicz and seconded by Shane Manning, Carried. **Yea: 9, Nay: 0**

8.3. 1st Posting of K-5 Reading Program

Rationale: The Board to review and approve the first posting of the K-5 Reading Program.

Motion to have a 1st posting of K-5 Reading Program. This motion, made by Jan Martin and seconded by Ed DePeau, Carried. **Yea: 9, Nay: 0**

Discussion: Materials from the new reading program for grades 1 and 5 are available for Board member review. Dina Senecal and the SES Literacy Leadership Team have been working on selecting a state-approved reading program for over a year. The new program must be in place for the 2025-2026 school year.

9. COMMITTEE REPORTS

9.1. Curriculum

The committee met on 12/11 to discuss the K-5 Reading Program. The next meeting will take place on 2/12/24 at 6pm.

9.2. Policy

This committee is on hold. The committee will meet in January.

9.3. Planning/Finance

The committee met on 12/4 to review the 2024-25 fiscal budget and discussed CIP. The next meeting will take place on 12/18. The committee will continue to meet throughout January.

9.4. Salary & Negotiations

This committee is on hold.

10. CABA/CREC/State Dept. of Ed./SEF

Board member Derek Zelek attended a new board member workshop presented by CABA. It was a valuable experience. Board member Carl Stebbins will fill the vacancy as the current CREC representative. The CREC council meets monthly with representation from the 35 districts involved with CREC. Board member Shane Manning will serve as the SEF Liaison. SEF funded grants in the Fall

totaling over \$26,000.

11. AUDIENCE TO CITIZENS/STAFF/STUDENTS

12. ADJOURNMENT

Motion to adjourn the meeting at 7:36 p.m. This motion, made by Jan Martin and seconded by Mike Briggs, Carried. **Yea: 9, Nay: 0**

Jan Martin, BOE Secretary Date
Jenna McDermott, BOE Recording Secretary

2023-2024

Monthly Report

(Through 12/31/2023)

| CATEGORY | ITEM | Approved Budget | Budget Adjustment | Revised Budget | Actual Expenditures | Encumbered | Total Projection | Variance | % +/- |
|-------------------------|---------------------------------------|-------------------|-------------------|-------------------|---------------------|-------------------|-------------------|-----------------|---------------|
| Salaries | Teachers | 11,890,609 | (72,261) | 11,818,348 | 4,231,557 | 7,571,763 | 11,803,321 | 15,027 | 0.13% |
| | Secretaries/Paraprofessionals | 2,284,949 | 95,006 | 2,379,955 | 1,034,800 | 1,239,108 | 2,273,908 | 106,047 | 4.64% |
| | Administrators | 1,743,659 | 9,829 | 1,753,488 | 897,095 | 885,998 | 1,783,093 | (29,605) | -1.70% |
| | Custodians/Maintainers | 957,390 | 305 | 957,695 | 471,360 | 471,464 | 942,824 | 14,871 | 1.55% |
| | Other Instructional | 521,983 | (34,216) | 487,767 | 230,599 | 237,888 | 468,488 | 19,279 | 3.69% |
| | Nurses | 289,869 | 3,272 | 293,141 | 103,731 | 185,670 | 289,400 | 3,741 | 1.29% |
| | Medical Advisor | 1,500 | 0 | 1,500 | 0 | 1,500 | 1,500 | 0 | 0.00% |
| | SUBTOTAL | 17,689,959 | 1,935 | 17,691,894 | 6,969,143 | 10,593,391 | 17,562,534 | 129,360 | 0.73% |
| Insurance & Benefits | Health Insurance | 3,608,118 | (12,168) | 3,595,950 | 1,792,148 | 1,721,381 | 3,513,530 | 82,420 | 2.28% |
| | Social Security | 549,550 | 20,000 | 569,550 | 255,031 | 292,051 | 547,082 | 22,468 | 4.09% |
| | Pension | 227,832 | 0 | 227,832 | 117,253 | 110,580 | 227,832 | 0 | 0.00% |
| | Worker's Comp | 100,000 | (9,493) | 90,507 | 45,372 | 45,135 | 90,507 | 0 | 0.00% |
| | Property / Liability | 98,525 | 346 | 98,871 | 55,947 | 42,924 | 98,871 | 0 | 0.00% |
| | Long Term Disability | 47,000 | 0 | 47,000 | 19,249 | 21,730 | 40,980 | 6,020 | 12.81% |
| | Life Insurance | 32,000 | 0 | 32,000 | 10,106 | 10,386 | 20,492 | 11,508 | 35.96% |
| | School Board Legal | 10,000 | 0 | 10,000 | 2,500 | 7,500 | 10,000 | 0 | 0.00% |
| | Unemployment | 10,000 | 0 | 10,000 | 13,173 | 8,192 | 21,365 | (11,365) | -113.65% |
| | OPEB | 28,089 | 0 | 28,089 | 14,045 | 14,044 | 28,089 | 0 | 0.00% |
| SUBTOTAL | 4,711,114 | (1,315) | 4,709,799 | 2,324,824 | 2,273,923 | 4,598,747 | 111,052 | 2.36% | |
| Tuition | Special Education | 1,040,421 | (158,922) | 881,499 | 342,782 | 581,312 | 924,094 | (42,595) | -4.09% |
| | Non-Special Education | 134,000 | 25,885 | 159,885 | 120,640 | 32,689 | 153,328 | 6,557 | 4.89% |
| | SUBTOTAL | 1,174,421 | (133,037) | 1,041,384 | 463,422 | 614,000 | 1,077,422 | (36,038) | -3.07% |
| Transportation | Regular Transportation | 933,796 | 0 | 933,796 | 231,062 | 702,734 | 933,796 | 0 | 0.00% |
| | Special Education Transportation | 350,000 | 58,278 | 408,278 | 94,691 | 363,121 | 457,812 | (49,534) | -14.15% |
| | Athletics/Field Trips | 39,850 | 0 | 39,850 | 7,711 | 27,220 | 34,931 | 4,919 | 12.34% |
| | SUBTOTAL | 1,323,646 | 58,278 | 1,381,924 | 333,464 | 1,093,075 | 1,426,539 | (44,615) | -3.37% |
| Utilities | Electricity | 473,000 | 0 | 473,000 | 128,405 | 271,941 | 400,346 | 72,654 | 15.36% |
| | Fuel | 163,950 | (186) | 163,764 | 14,395 | 150,873 | 165,268 | (1,504) | -0.92% |
| | Telephones | 36,300 | 0 | 36,300 | 14,246 | 17,540 | 31,786 | 4,514 | 12.44% |
| | SUBTOTAL | 673,250 | (186) | 673,064 | 157,046 | 440,353 | 597,399 | 75,665 | 11.24% |
| Maintenance | General/Dept Maint | 634,040 | 8,200 | 642,240 | 366,854 | 275,186 | 642,040 | 200 | 0.03% |
| | Custodial Supplies | 48,000 | 0 | 48,000 | 42,795 | 9,133 | 51,928 | (3,928) | -8.18% |
| | SUBTOTAL | 682,040 | 8,200 | 690,240 | 409,649 | 284,319 | 693,968 | (3,728) | -0.55% |
| Instructional Resources | Books, Textbooks, Workbooks | 149,953 | 0 | 149,953 | 117,331 | 1,619 | 118,950 | 31,003 | 20.68% |
| | Technology AV Materials | 101,230 | 0 | 101,230 | 103,135 | 3,551 | 106,686 | (5,456) | -5.39% |
| | General & Dept Supplies | 176,810 | 0 | 176,810 | 81,147 | 27,034 | 108,181 | 68,629 | 38.82% |
| | SUBTOTAL | 427,993 | 0 | 427,993 | 301,614 | 32,204 | 333,817 | 94,176 | 22.00% |
| Extracurricular | Coaches | 193,225 | 16,125 | 209,350 | 79,379 | 129,971 | 209,350 | 0 | 0.00% |
| | Activity Advisors | 60,349 | 0 | 60,349 | 156 | 60,193 | 60,349 | 0 | 0.00% |
| | Athletic/Academic Act | 95,450 | 0 | 95,450 | 20,601 | 74,849 | 95,450 | 0 | 0.00% |
| | SUBTOTAL | 349,024 | 16,125 | 365,149 | 100,136 | 265,013 | 365,149 | 0 | 0.00% |
| Equipment | New and Replacement | 249,000 | 0 | 249,000 | 197,011 | 34,628 | 231,639 | 17,361 | 6.97% |
| Admin Overhead | Postage, Dues, Travel, BOE Exp., etc. | 181,185 | 0 | 181,185 | 91,174 | 96,735 | 187,909 | (6,724) | -3.71% |
| ARP Municipal | Offset | (50,000) | 50,000 | 0 | 0 | 0 | 0 | 0 | |
| GRAND TOTAL | | 27,411,632 | 0 | 27,411,632 | 11,347,483 | 15,727,641 | 27,075,124 | 336,508 | 1.23% |

As of 1/2/2024

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1100

Voucher Date: 01/08/2024

Prepared By:



Printed: 01/04/2024 01:22:53 PM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$809,058.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Stephanie Levin

Director of Business Services

SOMERS BOARD OF EDUCATION

| Fund | | Amount |
|------|--------------|--------------|
| 10 | GENERAL FUND | \$809,058.88 |
| | | <hr/> |
| | | \$809,058.88 |

Somers Board of Education

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 1/8/2024
From Check: 24313
From Voucher: 1100

To Date: 1/8/2024
To Check: 24397
To Voucher: 1100

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---|--------------|---------|---------|---------|--------------------------|------------|-----------|
| 24313 | 01/08/2024 | A&D Portable Rentals | \$95.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24314 | 01/08/2024 | Adelbrook Inc | \$20,459.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24315 | 01/08/2024 | Alarm New England-Sonitrol | \$21,732.99 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24316 | 01/08/2024 | Alternative Access Assistive Technology | \$5,205.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24317 | 01/08/2024 | Amazon Capital Services | \$6,144.73 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24318 | 01/08/2024 | Anthem Blue Cross and Blue Shield | \$250,460.41 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24319 | 01/08/2024 | Avery Septic Service | \$100.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24320 | 01/08/2024 | Bergamini, Lisa | \$21.62 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24321 | 01/08/2024 | Boys & Girls Village, Inc. | \$10,070.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24322 | 01/08/2024 | Brown Small Engine Repair | \$96.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24323 | 01/08/2024 | CABE | \$1,370.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24324 | 01/08/2024 | CAPP USA | \$326.76 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24325 | 01/08/2024 | Caroline Hargraves | \$24.24 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24326 | 01/08/2024 | CCP Industries | \$398.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24327 | 01/08/2024 | CHLIC | \$11,736.40 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24328 | 01/08/2024 | Christopher Mangini | \$32.10 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24329 | 01/08/2024 | CIRMA | \$47,896.41 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24330 | 01/08/2024 | Clear Water Industries | \$466.66 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24331 | 01/08/2024 | CLG Electric LLC | \$275.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24332 | 01/08/2024 | Connecticut Water Company | \$4,637.64 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24333 | 01/08/2024 | COX Business | \$1,087.96 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24334 | 01/08/2024 | CREC | \$26,899.09 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24335 | 01/08/2024 | CREC-HASA | \$350.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |

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|--------------|------------|-------------------------------------|--------------|---------|---------|---------|--------------------------|------------|-----------|
| 24336 | 01/08/2024 | DBS Financial Services LLC | \$910.13 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24337 | 01/08/2024 | DDR Properties | \$770.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24338 | 01/08/2024 | DG Graphics | \$45.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24339 | 01/08/2024 | Dime Oil Company LLC | \$48,474.25 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24340 | 01/08/2024 | Dina Senecal | \$66.81 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24341 | 01/08/2024 | Duffy, Margaret Zimmer | \$30.13 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24342 | 01/08/2024 | Elan Financial Services | \$466.82 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24343 | 01/08/2024 | Ellington Board of Education | \$4,192.86 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24344 | 01/08/2024 | Ellington HS Activity Fund | \$16,926.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24345 | 01/08/2024 | Eversource Energy | \$37,387.39 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24346 | 01/08/2024 | First Student, Inc | \$120,335.94 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24347 | 01/08/2024 | Fletcher Sewer & Drain, Inc | \$385.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24348 | 01/08/2024 | Flinn Scientific, Inc. | \$371.20 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24349 | 01/08/2024 | Frontier Communications | \$827.99 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24350 | 01/08/2024 | Gateway Enterprise Corporation | \$442.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24351 | 01/08/2024 | Graduate Pest Solutions, Inc. | \$155.24 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24352 | 01/08/2024 | Grainger | \$68.89 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24353 | 01/08/2024 | Grand Floor Services | \$3,310.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24354 | 01/08/2024 | Granite City Electric Supply | \$296.54 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24355 | 01/08/2024 | Group Dynamic | \$66.60 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24356 | 01/08/2024 | Hartford HealthCare Corporation SBO | \$16,884.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24357 | 01/08/2024 | Heggerty | \$99.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24358 | 01/08/2024 | Hillyard-New England | \$354.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24359 | 01/08/2024 | IVEY Industries | \$161.03 | 1100 | Printed | Expense | <input type="checkbox"/> | | |

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|--------------|------------|-------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 24360 | 01/08/2024 | IXL Learning | \$1,300.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24361 | 01/08/2024 | J.W. Pepper & Son, Inc. | \$112.80 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24362 | 01/08/2024 | Joseph Migliore | \$83.19 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24363 | 01/08/2024 | K&S Distributors | \$171.90 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24364 | 01/08/2024 | Kelly Refrigeration & Freezer | \$575.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24365 | 01/08/2024 | MagnaKleen Services | \$217.22 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24366 | 01/08/2024 | Marika Kraus | \$83.19 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24367 | 01/08/2024 | MHS | \$380.10 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24368 | 01/08/2024 | Microbac Laboratories, Inc | \$204.25 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24369 | 01/08/2024 | MSC Industrial Supply Co. | \$355.82 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24370 | 01/08/2024 | NCS Pearson, Inc. | \$1,272.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24371 | 01/08/2024 | Nuso, LLC | \$116.45 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24372 | 01/08/2024 | Pasco Scientific | \$70.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24373 | 01/08/2024 | Pitney Bowes, Inc. | \$199.18 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24374 | 01/08/2024 | Prestwick House, Inc | \$696.95 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24375 | 01/08/2024 | Pullman & Comley, LLC | \$18,571.15 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24376 | 01/08/2024 | School Specialty, LLC | \$2,308.81 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24377 | 01/08/2024 | Sherwin-Williams Co., The | \$56.37 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24378 | 01/08/2024 | Shipman & Goodwin, LLP | \$4,894.50 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24379 | 01/08/2024 | Silktown Roofing | \$1,012.48 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24380 | 01/08/2024 | Somers Lunch Program | \$162.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24381 | 01/08/2024 | Stafford Mechanical Services | \$530.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24382 | 01/08/2024 | Stephanie Levin | \$1,737.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24383 | 01/08/2024 | Teachers Synergy, LLC | \$39.73 | 1100 | Printed | Expense | <input type="checkbox"/> | | |

Somers Board of Education

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 1/8/2024
From Check: 24313
From Voucher: 1100

To Date: 1/8/2024
To Check: 24397
To Voucher: 1100

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 24384 | 01/08/2024 | The College Board | \$3,324.10 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24385 | 01/08/2024 | The Hartford | \$4,945.19 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24386 | 01/08/2024 | The Home Depot Pro | \$1,312.88 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24387 | 01/08/2024 | The Stepping Stones Group LLC | \$590.52 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24388 | 01/08/2024 | Town of Somers | \$7,105.99 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24389 | 01/08/2024 | Turf Products | \$3,270.40 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24390 | 01/08/2024 | USA Waste and Recycling | \$1,733.20 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24391 | 01/08/2024 | Van Pool Transportation LLC | \$78,536.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24392 | 01/08/2024 | Verizon Wireless | \$398.61 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24393 | 01/08/2024 | VEX Robotics Inc | \$3,696.98 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24394 | 01/08/2024 | W.B. Mason Co., Inc. | \$105.98 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24395 | 01/08/2024 | Willie Ross School of the Deaf | \$1,558.00 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24396 | 01/08/2024 | Xerox Corporation | \$3,917.63 | 1100 | Printed | Expense | <input type="checkbox"/> | | |
| 24397 | 01/08/2024 | Zoro Tools Inc | \$501.48 | 1100 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$809,058.88

End of Report



**Board of Education
Administrative Report**

Title of Report: 24/25 SPS Calendar

Board Meeting Date: January 8, 2024

Action Report Information Discussion

Submitted by: Dr. Galloway

Executive Summary

Attached is the 24/25 SPS Draft Calendar the following is general information about the draft calendar:

- Five Professional Development Days before the start of school
- The first day of school for students is after Labor Day (Sept. 3rd).
- November conferences for the district during the same timeframe (Nov. 6-8)
- 9 early release PD Days
- A vacation day is attached to President's Day.
- April Vacation includes the "Good Friday" holiday.
- The last day of school (without inclement weather make-up days) is June 10th

DRAFT 2024-25 SOMERS PUBLIC SCHOOLS CALENDAR

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

26-30 Full Day PD

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

14 Early Release - PD
17 Presidents' Day
18 No School
28 Early Release - PD

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

2 Labor Day
3 **FIRST DAY OF SCHOOL**
20 Early Release - PD

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

6-7 SES Early Release - PC
21 Early Release - PD

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

11 Full Day PD
14 Columbus Day
25 Early Release - PD

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

14-18 [Spring Vacation](#)
18 Good Friday

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

6-8 SES Early Release - PC
6&8 MBA Early Release - PC
7 SHS Early Release - PC
11 Veterans Day
27 Early Release
28-29 Thanksgiving

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

9 Early Release - PD
23 Early Release - PD
26 [Memorial Day](#)

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

20 Early Release
23-31 Winter Vacation

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

10 **Early Release:**
LAST DAY OF SCHOOL
(tentative)
11 Full Day PD
19 Juneteenth

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

1 Holiday NY Day
17 Early Release - PD
20 [M.L. King Day](#)
31 Early Release - PD

Yellow Shade = No School
Green Shade = Early Release/Half-Day PD
Orange Shade = PC (Parent Conferences, Early Release)
Blue Shade = Full-Day PD (Professional Development)
Pink Shade = Early Release/Not PD

NOTE: Early release days may be canceled if school is on a delayed opening. Schools will have their normal dismissals.

BOE Approval:

DRAFT - 12/11/23 3 PM