

**Somers Board of Education Meeting**

**Monday, September 23, 2024 7:00 PM**

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **AWARDS AND RECOGNITIONS**
  1. SES Courtyard Volunteers  
The Board to recognize volunteers who worked on the SES courtyard over the summer as well as the Somers Rec. Basketball Association who donated fresh lines, rims, hoops, and a mural on the large playground: Mike Clarity, Becca Clarity, Connor Clarity, Ben Camerota, Belle Camerota, Dave Clark, Eunice Johnson, John Mailhot, Chris Castonguay, Mary Keeney, and Nick Balestiere.
4. **APPROVAL OF MINUTES**
  1. Approval of the September 9, 2024 BOE Minutes 3  
The Board to review and approve the minutes from the September 9, 2024 Board meeting.
  2. Approval of the September 16, 2024 Special BOE Minutes 9  
The Board to review and approve the minutes from the September 16, 2024 Special Board meeting.
5. **ADMINISTRATIVE REPORTS**
  1. Superintendent Update
6. **OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**
7. **CONSENT AGENDA**
  1. Warrant of September 23, 2024 14  
The Board to review and consent to the warrant of September 23, 2024.
  2. Resignation  
Dr. Hannah Dill, MBA Assistant Principal, will be resigning effective October 4, 2024. Dr. Dill has been with SPS for two years.
  3. Leave of Absences
    - Sarah Burda, SHS Art Teacher, will be taking a leave of absence from January 30, 2025 through the remainder of the year.
    - Elizabeth O'Toole, SES Grade 3 Teacher, will be taking a leave of absence from approximately February 6, 2025 through December 2025.
8. **OLD BUSINESS**
  1. SES HVAC Update  
Discussion and possible action on the SES HVAC project cost estimate. Representatives from Colliers, Gilbane, and C.E.S. will be in attendance.
9. **NEW BUSINESS**
  1. 1st Posting 2025 Board of Education Meeting Schedule 17  
The Board to review the meeting schedule for 2025.
10. **COMMITTEE REPORTS**
  1. Curriculum
  2. Policy
  3. Planning/Finance
  4. Salary & Negotiations
  5. Building
11. **CABE/CREC/State Dept. of Ed./SEF**
12. **AUDIENCE TO CITIZENS/STAFF/STUDENTS**
13. **EXECUTIVE SESSION**

The Board to enter into Executive Session and invite Dr. Galloway into Executive Session to discuss the format of the Superintendent Evaluation.

## 14. ADJOURNMENT

**Somers Board of Education Regular Meeting**  
**Somers Board of Education Chambers**  
**Monday, September 9, 2024**  
**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, Melissa Mucci, Michael Clarity, Jen DeRagon, Chuck Warrington, Nick Conti, Brian Hamel

**1. CALL TO ORDER**

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

**2. PLEDGE OF ALLEGIANCE**

**3. ELECTION OF OFFICERS**

**Rationale:** Dr. Galloway will begin by opening nominations for BOE Chair.

**Motion** to nominate Anne Kirkpatrick for BOE Chair. This motion, made by Carl Stebbins and seconded by Mike Briggs, Carried. **Yea: 9, Nay: 0**

**Motion** to nominate Kim Radziewicz for BOE Vice Chair. This motion, made by Jan Martin and seconded by Shane Manning, Carried. **Yea: 9, Nay: 0**

**Motion** to nominate Jan Martin for BOE Secretary. This motion, made by Kim Radziewicz and seconded by Carl Stebbins, Carried. **Yea: 9, Nay: 0**

**Discussion:** Superintendent Galloway opened nominations for BOE Chair. Anne Kirkpatrick was nominated as Chair, Kim Radziewicz as Vice Chair, and Jan Martin as Secretary.

Chair Kirkpatrick expressed appreciation for the support of the Board and for allowing her to head up the team. She is looking forward to another great year. Chair Kirkpatrick thanked Kim Radziewicz for continuing to serve as Vice Chair and acknowledged Kim's time and effort spent reviewing the agenda and motions prior to every BOE meeting. Jan Martin was also thanked for everything she does as BOE Secretary, including making sure that the minutes are accurate for the community.

**4. APPROVAL OF MINUTES**

**4.1. Approval of the August 26, 2024 BOE Minutes**

**Rationale:** The Board to review and approve the minutes from the August 26, 2024 Board meeting.

**Motion** to approve minutes of August 26th Board of Education Meeting. This motion, made by Shane Manning and seconded by JT Galloway, Carried. **Yea: 8, Nay: 0, Abstain 1 (Derek Zelek)**

## 5. ADMINISTRATIVE REPORTS

### 5.1. Superintendent Update

Superintendent Galloway highlighted campus safety and security measures. SRO, Gerard Joyle, provided emergency response information to every staff member in late August, with opportunities to ask questions on site. Safety response protocols were reviewed with school leaders prior to school opening. Dr. Kimberly Meyer, the Regional School Safety Coordinator in the State of Connecticut, was invited to speak to staff in August.

Signage outside of MBA states, "School is better with you." School leaders are making a concerted effort to reduce absenteeism and truancy. There are policies and procedures in place for truancy. Educating families about unexcused absences can help mitigate the issue.

There will be a PTO meeting at SES on September 11th at 5:30 p.m. in the Media Center. The SES Open House will take place on September 25th from 5:30-7:00 p.m.

Superintendent Galloway shared updates regarding Fall sports, noting a great start for many boys' and girls' teams.

The new SHS Principal, Dr. Jaime Rechenberg, is making her presence known with students and staff at SHS. Dr. Rechenberg will present to the Board at a future BOE meeting.

### 5.2. HVAC Update

**Rationale:** Representatives from Colliers, Gilbane and C.E.S. will be present to update the Board on the HVAC project.

**Discussion:** The Board was briefed on the challenges the district faces with the SES HVAC project two weeks ago. Representatives from Colliers, Gilbane and C.E.S. were introduced to provide an update on the project. Chuck Warrington from Colliers, Nick Conti from Gilbane, and Brian Hamel from C.E.S. presented to the Board and fielded questions regarding the HVAC project.

Mr. Warrington explained that Colliers was brought on board in April 2024 after an estimate was provided to the district in July 2023. Mr. Warrington provided a short history of the project and the changes regarding funding and air quality mandates from the state. The goal of the HVAC project is to bring fresh air into the building for improved air quality. Mr. Warrington

pointed out that a deep database of similar projects to review in the state is lacking, making budget estimates challenging.

The team reviewed the documents that were provided when the project was assumed. The project's scope was estimated beyond the originally approved budget of \$10.5 million. The team reviewed the project with Dr. Galloway and Stephanie Levin to determine possible outcomes. To stay within the approved budget, a cut to the addition of air conditioning units for the gym, auditorium, cafeteria and classroom spaces is necessary. The criteria for the state indoor air quality grant would still be met without the additional cooling units. The improved ventilation system will provide some level of cooling, as air will be dehumidified.

Board members questioned how the original estimate was so far off. The team explained that some increased cost can be explained by a rise in building costs. Errors in the phasing of the project were also noted and had a significant impact on cost. Some details of the construction schedule were also overlooked. Mr. Conti noted that despite these errors, the estimate provided in July 2023 likely would not have been at \$15 million, but somewhere between the approved \$10.5 million and \$15 million.

Board Member Carl Stebbins inquired how the district can be protected contractually from further cost adjustments. At this time, the team could not guarantee protection. Mr. Conti is going to get back to the Board regarding this topic. Mr. Warrington noted that escalation contingencies are built into the estimate, and if money is left at the end of the project, it is returned to the district. A discussion regarding contingencies ensued.

Questions regarding discrepancies in the original estimate and the updated estimate were raised, such as differences in square footage. A spreadsheet was shared comparing the cost differences between the two estimates. Mr. Hamel stated that he was confident the estimate Gilbane provided is accurate.

Frustrations regarding the lack of updates to the estimates were shared by the Board. If the July 2023 estimate had been more accurate, the district could have applied for more funding through the state grant. The district cannot go back and ask for more state aid at this time. Board members also shared frustrations about the timeline and process for securing estimates and grant funding.

Board members stated that it was important to deliver the project in a timely manner to ensure that air quality is up to standard. The original timeline estimated that the project would take 20.5 months, starting in January 2025. While the project could go back to town referendum for approval of additional funding, this would push the project commencement out a few

months. The earliest the project could go back to referendum to be in compliance with town processes is December 17, 2024. The plan for the project phasing was shared. The team plans to take advantage of summer months when the building is empty; however, work to prepare for that phase of the project would need to be done while staff and students are in the building. Discussion regarding condensing the schedule and possible alternative spaces ensued.

Chair Kirkpatrick noted that the Board feels obligated to provide both improved air quality and air conditioning to the residents who voted for the project. The cooling aspect of the project was likely a determining factor for many voters.

The Building Committee will meet on 9/11/24. Representatives from Colliers, Gilbane and C.E.S. will be at the Board meeting on 9/23/24 to provide a budget update to help the district decide if another referendum is necessary.

Chair Kirkpatrick thanked Mr. Warrington, Mr. Conti and Mr. Hamel for attending the meeting.

### **5.3. Monthly Budget Report**

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

**Discussion:** Stephanie Levin provided the monthly budget report. There were not many unexpected changes from the July to August reports. All certified positions are currently filled. There is a \$62,000 variance in salaries due to new hires. These funds will be used in the spring to cover substitute costs during anticipated leaves of absence. There were four vacancies, all eligible for benefits. Two have been hired and are taking benefit waivers. One more vacancy in September is anticipated. Spending through August for instructional materials was typical. Additional ordering for instructional materials will take place seasonally.

## **6. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**

### **7. CONSENT AGENDA**

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

#### **7.1. Warrant of September 9, 2024**

**Rationale:** The Board will review and consent to the warrant of September 9, 2024.

## 7.2. Resignation

**Rationale:** Erin Murray, SHS Administrative Assistant to the Assistant Principal, is resigning effective September 13, 2024. Erin has worked for SPS for one year.

## 7.3. Retirement

**Rationale:** Meg Duffy, Somers High School Career Specialist, will retire on or about January 15, 2025 (the conclusion of the first semester). Meg has been with SPS for 27 years. She was initially hired as a consultant to develop a school-to-career program. The program was formally adopted by the BOE in 2000.

## 7.4. DBS Code 5112 - Ages of Attendance

## 7.5. DBS Code 5121.3 - Academic Dishonesty

## 7.6. DBS Code 6148 - FAFSA Completion Program

## 7.7. DBS Code 7230.2 - Indoor Air Quality

## 8. OLD BUSINESS

## 9. NEW BUSINESS

### 9.1. BOE Committees/Representatives

**Rationale:** Board members are to inform the Board Chair on which committee they would like to represent.

**Discussion:** When Board Officers are changed, committees are also reviewed. There are four standing committees, as well as, Building, CREC, SEF and CIP. Board members will communicate changes to committees this week.

## 10. COMMITTEE REPORTS

### 10.1. Curriculum

The Curriculum Committee met on 9/9/24. Dina Senecal discussed summer curriculum work and professional development. The Somers TEVAL was approved in August. Legislative updates were also shared. The next meeting will be in October. There will also be a meeting held on 11/11/24 from 5:00-7:00 p.m.

### 10.2. Policy

The next meeting will be held on 9/23/24 at 6:00 p.m.

### 10.3. Planning/Finance

The next meeting is scheduled for 10/28/24 at 6:00 p.m. This meeting may need to be rescheduled.

**10.4. Salary & Negotiations**

There are no meetings scheduled at this time.

**10.5. Building**

The committee discussed possible adjustments to the scope of the project to stay within budget. The project timeline was also discussed. Questions regarding the project timeline were addressed. The next meeting is scheduled for 9/11/24.

**11. CABA/CREC/State Dept. of Ed./SEF**

The CABA Convention will be held on November 15th and 16th. Board members are encouraged to attend. The next CREC meeting will be held on 9/18/24 at 11 a.m. The next SEF meeting will be held on 9/18/24.

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

Community member Lisa Horan shared her appreciation for the level of oversight and inquiry during the HVAC update portion of the meeting.

**13. EXECUTIVE SESSION**

**Rationale:** The Board to enter into Executive Session and invite Dr. Galloway into Executive Session to discuss the format of the Superintendent Evaluation.

**Motion** to go into Executive Session to discuss the Superintendent evaluation format and invite Dr. Galloway into the Executive Session at 8:37 p.m. This motion, made by Kim Radziewicz and seconded by Derek Zelek, Carried. **Yea: 9, Nay: 0**

The Board exited Executive Session at 8:48 p.m.

**14. ADJOURNMENT**

**Motion** to adjourn the meeting at 8:49 p.m. This motion, made by Jan Martin and seconded by Shane Manning, Carried. **Yea: 9, Nay: 0**

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

**Somers Board of Education Special Meeting**  
**Somers Board of Education Chambers**  
**Monday, September 16, 2024**  
**7:00 PM**

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

Present BOE Members: Anne Kirkpatrick, Mike Briggs, JT Galloway, Shane Manning, Jan Martin, Carl Stebbins, Derek Zelek

Absent BOE Members: Dr. Ed DePeau, Kim Radziewicz

Others: Dr. Sam Galloway, Nick Conti, Chuck Warrington

**1. CALL TO ORDER**

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

**2. PLEDGE OF ALLEGIANCE**

**3. SES HVAC PROJECT**

**Rationale:** Discussion and possible action on the SES HVAC project cost estimate. Representatives from Colliers, Gilbane, and C.E.S. will be in attendance.

**Discussion:** The purpose of the special meeting was to continue the discussion regarding the SES HVAC project. Chuck Warrington from Colliers and Nick Conti from Gilbane joined the Board to continue reviewing the project estimates and answer questions from the Board.

At the 9/9/24 regular Board meeting, Mr. Warrington and Mr. Conti were asked to return to the Board with responses to several questions. Board members asked whether either company could guarantee protection for the district on further price increases. Mr. Warrington clarified that the information being discussed at this point is an estimate, and the final cost would be determined by the bids that are accepted. Neither Colliers or Gilbane could guarantee a price cap. The Board also asked Mr. Warrington and Mr. Conti to explore options to condense the project timeline. Mr. Conti explained that if the team was able to pre-purchase electrical equipment before going out to bid for the job, and if the building could be vacated, the timeline could be shortened to 12-14 months. However, there is risk involved in purchasing materials ahead of securing a bid. Additionally, fully vacating the building poses challenges to the district. Board Member Derek Zelek inquired about the cost savings if the building was completely vacated. Mr. Conti explained that the cost is not proportional to the timeline. A shortened timeline would require additional superintendents for portions of the project. Some savings could be found in escalation; however, it is unlikely that vacating the building to complete the project would provide enough savings to

stay within the original construction cost budget of \$9.4 million.

Mr. Warrington and Mr. Conti shared a spreadsheet outlining the line variances between the C.C.S. and Gilbane estimates for the entire scope of the project. C.C.S. was originally subcontracted by C.E.S. for the cost estimate. The C.C.S. estimate totaled \$9,409,479. The Gilbane estimate totals \$15,347,702. Mr. Conti shared his hope that by walking through the Gilbane estimate, the Board would move forward with confidence in Gilbane's estimate. C.C.S. is no longer involved in the project. Mr. Conti highlighted areas of the estimates that showed a large variance. These areas included:

- General Requirements: a difference of \$785,868
- Masonry: a difference of \$95,500
- Metals: a difference of \$116,622
- Thermal and Moisture Protection: a difference of \$288,397

There is a possibility that C.C.S. included some of the costs in different categories in their estimate. A discussion ensued regarding the profit margin built into each estimate. Mr. Warrington shared that there is likely a 10-15% margin built in.

Mr. Conti explained the process when a project goes out to bid. In this case, Gilbane will put together different bid packages for various parts of the project and put them out to bid. It is beneficial for the district to create smaller bid packages for specific parts of the project, as it will likely result in more bids coming back. The town will look for the lowest qualified bid. The town and district have the ability to see every bid that is returned. The bids are open to any contractor that is pre-qualified for the proposed type of work in the state of Connecticut. It's possible there are some pre-qualifications required since some state funding is being used. It was noted that the district can negotiate with the lowest bidder. The original scope of the project cannot change during these negotiations. Board Member Carl Stebbins requested that the team look for creative solutions for obtaining bids and asked clarifying questions about the bid process.

A discussion ensued regarding the role of Colliers in the process. Mr. Warrington explained that Colliers manages the entire process in partnership with the district to ensure that everything is firm and fair. Colliers manages areas such as budget, schedules, reimbursements, and client education on the rules and regulations within towns and the state.

Mr. Conti shared that over the past week, Gilbane was able to reduce the estimated cost to \$13.8 million by reducing the scope of the project. Mr. Conti believes this reduced estimate will maintain the integrity of the project and fall within a reasonable range of the final project cost.

Board Member Shane Manning emphasized the need to educate the community about the process of obtaining grant funding, estimates, and bids for the project. Mr. Manning emphasized the hard work that was done to secure \$5.8 million in HVAC grant funding. He thanked Dr. Galloway and Stephanie Levin for their work. At the time of the town vote, the \$5.8 million in grant funding was not yet secured. Chair Kirkpatrick highlighted that due to the grant funding, if the district is able to come close to the \$13.8 million estimate, the project will still come in lower for taxpayers than the amount originally approved.

The history of the project timeline was shared, beginning with the air quality mandate from the state of CT in 2021.

A discussion ensued regarding the functionality and efficiency of using mini splits for cooling in commercial situations. Board Member Shane Manning inquired about alternative ways to bring in fresh air to meet the state mandate and provide air conditioning. Mr. Conti explained that the units being proposed are the most cost-effective solutions. He also explained that the fan units will bring in fresh air and cool air to some degree through a dehumidifying process; however, it will not cool the air as much as a refrigerant flow system. The question of how air quality is measured was raised. Mr. Warrington explained that sensors are used to measure carbon dioxide levels. When a space measures outside of the healthy range for classrooms, a signal is sent to pump fresh air into the space. Mr. Manning thanked Mr. Conti for the explanation of various systems and hopes it will help the community understand the different components.

Mr. Conti and Mr. Warrington explained that there were multiple iterations of design drawings over time, and it appears that the original estimate from C.S.S was not adjusted as the design was adjusted. Questions regarding possible legal rights of the district were raised. Mr. Warrington recommended seeking legal counsel to review the contract with C.S.S for error and omission clauses due to the underestimation of the project.

Mr. Conti provided a detailed spreadsheet outlining the scope of the project with a new estimate of \$13.8 million. Mr. Conti showed line items that could be adjusted to save money. Adjustments include changing the type of conduit used, changing electrical feeders from copper to aluminum and other non-performance items. Mr. Conti reviewed possible savings by adjusting the construction schedule regarding day versus night shifts. Mr. Conti explained that some line items could be taken out of the construction cost, such as painting, and moved into capital improvements. There are several items that are pending a decision on whether to keep in the scope of the project or remove them. This includes a temporary office trailer at a cost of \$50,000. A decision will be made on pending items once C.E.S has final design drawings. At this time, the design drawings are in the high 90s percentage to completion.

Board members pressed for Gilbane to provide the lowest possible estimate that

would reasonably complete the full scope of the project. Board members reviewed that the town previously approved \$10.5 million without knowledge of any grant money. The cost to the town is lowered to \$7.9 million with grant funding, which is less than expected for voters. It should be noted that these numbers only take into consideration the construction costs. Reimbursement takes place at the end of the project.

Mr. Warrington reviewed "soft costs" associated with the project. While the construction cost estimate was reduced from \$10.5 million to \$9.4 million, with soft costs, the total budget estimate is \$15,283,234. Mr. Warrington reviewed soft cost line items that could be reduced. Some of these reductions carry some risk and some are variable based on outside factors. Mr. Warrington reviewed the pros and cons of reducing specific line items. The original soft cost estimate included a construction contingency of 7%. This could be reduced to 5% but that leaves less buffer for unexpected occurrences. It is up to the district to weigh the risk involved in reducing each line item. It was noted that the original C.S.S estimate was strictly for construction cost. That number was padded to \$10.5 million for the original vote. The construction costs make up 92% of the total budget. Soft costs make up 8% of the budget.

Mr. Conti fielded questions from Board Member Carl Stebbins about a timeline reduction if the building could be completely vacated. The timeline could be shortened by one-third if completely vacated. A discussion regarding alignment of the construction schedule with the school calendar ensued.

A review of the process moving forward to various town boards was shared.

Questions were raised regarding the phasing of the project and whether systems could be used as each phase is completed. It was explained that the entire system cannot be used until all electrical components are installed and powered by Eversource. This will likely occur in the last four months of the project.

Colliers will provide a simplified project timeline using Gilbane's detailed schedule once the project is finalized. Gilbane and Colliers can provide tours as the project progresses and will likely provide bi-monthly updates to the Board. The building committee will receive more frequent updates. The team will communicate with Principal Mucci daily to avoid any unexpected disruptions. It was noted that the timeline and phasing must take into account that the project will be completed over multiple years. It is important that students are not directly affected as they move grade levels. Mr. Warrington explained that the mission is to complete the project to its full scope with the least disruption to education possible, at the lowest possible cost.

The Board opted to wait until the regular Board of Education meeting on 9/23/24 to bring a motion forward.

Board members thanked Mr. Conti and Mr. Warrington for returning to the BOE meeting for further discussion.

**4. ADJOURNMENT**

**Motion** to adjourn the meeting at 9:12 p.m. This motion, made by Shane Manning and seconded by Jan Martin, Carried. **Yea: 7, Nay: 0, Absent: 2 (Ed DePeau, Kim Radziewicz)**

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

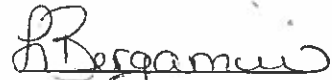
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# SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1072

Voucher Date: 09/23/2024

Prepared By:



Printed: 09/19/2024 08:03:30 AM

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SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$158,510.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

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Stephanie Levin

Director of Business Services

SOMERS BOARD OF EDUCATION

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Fund	Amount
10 GENERAL FUND	\$158,510.89
	<hr/>
	\$158,510.89

**Somers Board of Education**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** BOE AP CASH 1918032563

**From Date:** 9/23/2024  
**From Check:** 25207  
**From Voucher:** 1072

**To Date:** 9/23/2024  
**To Check:** 25250  
**To Voucher:** 1072

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
25207	09/23/2024	A&D Portable Rentals	\$190.00	1072	Printed	Expense	<input type="checkbox"/>		
25208	09/23/2024	Amazon Capital Services	\$7,407.95	1072	Printed	Expense	<input type="checkbox"/>		
25209	09/23/2024	Angeloni Refrigeration, LLC	\$200.00	1072	Printed	Expense	<input type="checkbox"/>		
25210	09/23/2024	Apple Inc.	\$10,995.00	1072	Printed	Expense	<input type="checkbox"/>		
25211	09/23/2024	ARC Document Solutions LLC	\$2,743.50	1072	Printed	Expense	<input type="checkbox"/>		
25212	09/23/2024	ARC Network LLC	\$331.50	1072	Printed	Expense	<input type="checkbox"/>		
25213	09/23/2024	Brady Mechanical Services	\$865.00	1072	Printed	Expense	<input type="checkbox"/>		
25214	09/23/2024	BSN Sports LLC	\$397.41	1072	Printed	Expense	<input type="checkbox"/>		
25215	09/23/2024	CIRMA	\$48,729.85	1072	Printed	Expense	<input type="checkbox"/>		
25216	09/23/2024	CLG Electric LLC	\$1,393.00	1072	Printed	Expense	<input type="checkbox"/>		
25217	09/23/2024	Dime Oil Company LLC	\$458.79	1072	Printed	Expense	<input type="checkbox"/>		
25218	09/23/2024	Eversource Energy	\$11,658.48	1072	Printed	Expense	<input type="checkbox"/>		
25219	09/23/2024	Everyday Speech LLC	\$403.99	1072	Printed	Expense	<input type="checkbox"/>		
25220	09/23/2024	Gateway Enterprise Corporation	\$140.00	1072	Printed	Expense	<input type="checkbox"/>		
25221	09/23/2024	Geissler's Supermarket, Inc	\$31.19	1072	Printed	Expense	<input type="checkbox"/>		
25222	09/23/2024	Graduate Pest Solutions, Inc.	\$445.82	1072	Printed	Expense	<input type="checkbox"/>		
25223	09/23/2024	Grainger	\$170.76	1072	Printed	Expense	<input type="checkbox"/>		
25224	09/23/2024	Hartford HealthCare Corporation SBO	\$7,000.00	1072	Printed	Expense	<input type="checkbox"/>		
25225	09/23/2024	Integrated Rehabilitation Services	\$11,000.00	1072	Printed	Expense	<input type="checkbox"/>		
25226	09/23/2024	Intensive Education Academy, Inc.	\$7,817.74	1072	Printed	Expense	<input type="checkbox"/>		
25227	09/23/2024	IVEY Industries	\$255.42	1072	Printed	Expense	<input type="checkbox"/>		
25228	09/23/2024	Lisa Grenier	\$29.48	1072	Printed	Expense	<input type="checkbox"/>		
25229	09/23/2024	MagnaKleen Services	\$217.22	1072	Printed	Expense	<input type="checkbox"/>		

**Somers Board of Education**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: BOE AP CASH 1918032563

From Date: 9/23/2024  
 From Check: 25207  
 From Voucher: 1072

To Date: 9/23/2024  
 To Check: 25250  
 To Voucher: 1072

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
25230	09/23/2024	Mangold Speech & Language Services, LLC	\$1,200.00	1072	Printed	Expense	<input type="checkbox"/>		
25231	09/23/2024	McDonald Hopkins LLC	\$8,500.00	1072	Printed	Expense	<input type="checkbox"/>		
25232	09/23/2024	MSC Industrial Supply Co.	\$203.06	1072	Printed	Expense	<input type="checkbox"/>		
25233	09/23/2024	New England Turf Management	\$734.00	1072	Printed	Expense	<input type="checkbox"/>		
25234	09/23/2024	Portabull	\$100.00	1072	Printed	Expense	<input type="checkbox"/>		
25235	09/23/2024	Prestwick House, Inc	\$188.26	1072	Printed	Expense	<input type="checkbox"/>		
25236	09/23/2024	Savvas Learning Company Llc	\$2,210.00	1072	Printed	Expense	<input type="checkbox"/>		
25237	09/23/2024	Sherwin-Williams Co., The	\$25.58	1072	Printed	Expense	<input type="checkbox"/>		
25238	09/23/2024	SmartSign	\$59.58	1072	Printed	Expense	<input type="checkbox"/>		
25239	09/23/2024	Somers Star Hardware	\$300.26	1072	Printed	Expense	<input type="checkbox"/>		
25240	09/23/2024	Teachers Synergy, LLC	\$10.49	1072	Printed	Expense	<input type="checkbox"/>		
25241	09/23/2024	The Home Depot Pro	\$530.30	1072	Printed	Expense	<input type="checkbox"/>		
25242	09/23/2024	Town of Enfield	\$15,238.00	1072	Printed	Expense	<input type="checkbox"/>		
25243	09/23/2024	Twin Lakes Consulting LLC	\$476.00	1072	Printed	Expense	<input type="checkbox"/>		
25244	09/23/2024	University of Oregon	\$675.00	1072	Printed	Expense	<input type="checkbox"/>		
25245	09/23/2024	USA Waste and Recycling	\$2,624.03	1072	Printed	Expense	<input type="checkbox"/>		
25246	09/23/2024	Valley Educational Services	\$8,105.46	1072	Printed	Expense	<input type="checkbox"/>		
25247	09/23/2024	Voice New England	\$1,341.09	1072	Printed	Expense	<input type="checkbox"/>		
25248	09/23/2024	W.B. Mason Co., Inc.	\$400.63	1072	Printed	Expense	<input type="checkbox"/>		
25249	09/23/2024	Xerox Corporation	\$2,674.60	1072	Printed	Expense	<input type="checkbox"/>		
25250	09/23/2024	Zoro Tools Inc	\$32.45	1072	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$158,510.89

**End of Report**



**Somers Board of Education**  
One Vision Boulevard  
Somers, Connecticut 06071  
*www.somers.k12.ct.us*

## **2025 MEETING SCHEDULE**

Monday, January 13, 2025  
Monday, January 27, 2025

Monday, February 10, 2025  
Monday, February 24, 2025

Monday, March 10, 2025  
Monday, March 24, 2025

Monday, April 28, 2025

Monday, May 12, 2025  
Tuesday, May 27, 2025

Monday, June 9, 2025  
Monday, June 23, 2025

Monday, July 14, 2025

Monday, August 25, 2025

Monday, September 8, 2025  
Monday, September 22, 2025

Tuesday, October 14, 2025  
Monday, October 27, 2025

Monday, November 10, 2025  
Monday, November 24, 2025

Monday, December 8, 2025

Meetings are held at 7:00 p.m. in the Somers Board of Education Chambers in the Central Office unless specified otherwise on the meeting agenda.