

Somers Board of Education Regular Meeting
Monday, April 28, 2025 7:00 PM
Somers High School Auditorium, 5 Vision Boulevard, Somers, CT 06071

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **AWARDS AND RECOGNITIONS**
 1. CAS Award for Elementary School of the Year
Ms. Tiffany Caouette, Assistant Executive Director of CAS, will present the award for CAS 2025 Elementary School of the Year to Mrs. Melissa Mucci, SES Principal, and Mr. Michael McDonnell, SES Assistant Principal.
4. **APPROVAL OF MINUTES**
 1. Approval of the March 24, 2025 BOE Meeting Minutes 2
The Board to review and approve the minutes from the March 24, 2025 Board meeting.
 2. Approval of the April 21, 2025 Special BOE Meeting Minutes 7
The Board to review and approve the minutes from the Special BOE meeting on April 21, 2025.
5. **ADMINISTRATIVE REPORTS**
 1. Superintendent Update
 2. SHS Student Representatives
Emma Cicciarella and Carolyn Castonguay will update the Board on recent Somers High School events.
6. **OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**
7. **CONSENT AGENDA**
 1. Warrant of April 14, 2025 10
The Board to review and consent to the warrant of April 14, 2025.
 2. Warrant of April 28, 2025 15

The Board to review and consent to the warrant of April 28, 2025.
 3. Retirements
 - John Bishop, MBA Monitor, will be retiring at the end of the school year.
 - Laurie Somma, SHS Special Education Teacher, will be retiring effective August 1, 2025 after 10 years of service at SPS.
 4. Resignation
 - Dawn Ducharme, Coordinator of Pupil Services, will be resigning effective June 30, 2025.
 5. Leave of Absence
Gabriela Frantzen, Grade 3 Teacher, will be taking a leave of absence approximately October 7, 2025, through the end of the 2025-2026 school year.
8. **OLD BUSINESS**
9. **NEW BUSINESS**
 1. 1st Posting DBS Code 5118.2 - Waiver of Tuition for Nonresident Students 19
10. **COMMITTEE REPORTS**
 1. Curriculum (next meeting 5/12/25 6 p.m., 6/9/25 5:30 p.m.)
 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. **ADJOURNMENT**

DRAFT

Somers Board of Education Regular Meeting
Somers Board of Education Chambers
Monday, March 24, 2025
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, Jan Martin, Kim Radziewicz

Absent BOE Members: JT Galloway, Shane Manning, Carl Stebbins, Derek Zelek

Others: Dr. Sam Galloway, Stephanie Levin, Dr. Jaime Rechenberg, Julie Hinkley, Lisa Horan, Kevin Nichols (Morgan Stanley), Emma Ciccirella, Ava DePeau

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. BOE APPRECIATION

Rationale: Dr. Galloway will present gifts to the Board members in recognition of Board of Education Appreciation Month.

Discussion: Superintendent Galloway expressed his appreciation of the Board's support and recognized the many long hours put in by each member to help solve problems and move the district forward. Board members were each presented with a frame engraved by Mr. Nick Kosloski, SHS Technology Education teacher.

4. APPROVAL OF MINUTES

4.1. Approval of the March 10, 2025 BOE Special Budget Meeting Minutes

Rationale: The Board to review and approve the minutes from the March 10, 2025 special budget meeting.

Motion to approve minutes of March 10th Special Board of Education Meeting. This motion, made by Kim Radziewicz and seconded by Jan Martin, Carried. **Yea: 3, Nay: 0, Absent: 4 (JT Galloway, Shane Manning, Carl Stebbins, Derek Zelek), Abstain 2 (Mike Briggs, Ed DePeau)**

4.2. Approval of the March 10, 2025 Regular Meeting Minutes

Rationale: The Board to review and approve the minutes from the March 10, 2025 regular Board meeting.

Motion to approve minutes of March 10th Board of Education Meeting. This motion, made by Kim Radziewicz and seconded by Jan Martin, Carried.

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Yea: 4, Nay: 0, Absent: 4 (JT Galloway, Shane Manning, Carl Stebbins, Derek Zelek), Abstain: 1 (Mike Briggs)

5. ADMINISTRATIVE REPORTS

5.1. Superintendent Update

Superintendent Galloway provided an update regarding the SES HVAC project. Bids for completion of the job were submitted, opened, and reviewed in March. The cost of the project is \$1.2 million over the projected amount. The Building Committee met last week to discuss options to address the overage; however, no decisions have been made. The Building Committee meets again on 3/25/25. There is potential that the project will be paused to provide time to reevaluate and/or reduce the project scope. There will be ongoing communication with the Board and community.

5.2. Morgan Stanley Update

Rationale: Kevin Nichols from Morgan Stanley will update the Board on the 2024 Pension and OPEB performance reports.

Discussion: Mr. Kevin Nichols from Morgan Stanley provided an update to the Board regarding the 2024 Pension and OPEB performance. The pension is doing very well. Mr. Nichols provided recommended changes going into the new fiscal year. Mr. Nichols recommended more diversification in the portfolio by moving some funds that have underperformed during the last 9 months. Board Member Mike Briggs inquired whether Mr. Nichols had concerns of a regression and the potential for deregulation. Mr. Nichols stated there is uncertainty about President Trump's plan for the economy and the potential for a recession; however, he stated that he believes if there is a recession, it will be quick and soft. A discussion ensued regarding funds allocated to international funds in emerging markets. Overall, the portfolio is conservative. Mr. Nichols is mindful of protecting the downside of the portfolio. Chair Kirkpatrick invited Mr. Nichols back to the 7/14/25 Board meeting to provide an update. This meeting coincides with the end of the fiscal year.

5.3. SHS Student Representatives

Rationale: Emma Ciccarella and Carolyn Castonguay will update the Board on recent Somers High School events.

Discussion: SHS students, Emma Ciccarella and Ava DePeau, provided an update to the Board. The update began with an overview of recent events, including a field trip to the Pequot Museum, the musical production of Disney's *The Descendants*, and a field trip to the Annual Hartford Home Show. Ms. Ciccarella shared her experience of designing a home in her Architectural Design II class. Ms. DePeau shared her experience of watching the recent drama production, noting the excitement of seeing the production come together after weeks of preparation. Dr. Rechenberg

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applauded the dedication of the parents of Drama Club participants. Photos were shared from these recent events. Reiley Donald and Maddie Guyette received the Acts of Kindness Student of the Month awards.

A Junior College Planning Night will be held on 3/26/25 at 6 p.m. The SAT will take place on 3/27/25. The NHS Blood Drive will be held on 3/28/25. The organizers are hoping to get more participants signed up. Blood Drive participants must be 16 years of age and meet specific height and weight requirements. Quarter 3 ends on 3/31/25. Students in AP/ECE U.S. History will take a trip to Washington D.C. from 4/3/25-4/5/25. The *Choices Matter* assembly will take place on 4/7/25. The assembly will cover topics such as smart driving and prom night responsibility. Spirit Week will run from 4/7/25-4/11/25 and includes a pep rally. The week will kick off the Spring sports season and is open to all grades.

The Trade and Career Fair is scheduled for 4/1/25. Many vendors will be in attendance to teach students about various industries. Mrs. Stoltz has created a website to showcase all vendors who will attend the event. The careers have been organized into categories aligned with the National Organization of Advanced CTE Career Clusters.

6. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

7. CONSENT AGENDA

Motion to approve Consent Agenda. This motion, made by Ed DePeau and seconded by Mike Briggs, Carried. **Yea: 5, Nay: 0, Absent: 4 (JT Galloway, Shane Manning, Carl Stebbins, Derek Zelek),**

7.1. Warrant of March 24, 2025

Rationale: The Board to review and consent to the warrant of March 24, 2025.

7.2. Leave of Absences

Rationale:

- Kathryn Krauss, SES Special Education Teacher, will be taking a leave of absence approximately September 12, 2025 through the remainder of the 2025-2026 school year.
- Courtney Suttle, MBA ELA Teacher, will be taking a leave of absence from the beginning of the 2025-2026 school year through approximately January 5, 2026.

7.3. Resignation

Rationale: Hannah Abernethy, Grade 5 Teacher, is resigning at the end of the 2024-2025 school year.

8. OLD BUSINESS

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Rationale: Mr. Kyle Kipfer, SHS Art Teacher, will present the May 2025 trip to New York City to the BOE.

Motion to approve the May 2025 New York City Art Trip with Kyle Kipfer, SHS Art Teacher. This motion, made by Jan Martin and seconded by Ed DePeau, Carried. **Yea: 5, Nay: 0, Absent: 4 (JT Galloway, Shane Manning, Carl Stebbins, Derek Zelek),**

Discussion: Mr. Kyle Kipfer, SHS Art Teacher, presented the May 2025 trip to New York City for his Honors and AP Art students. Mr. Kipfer has taught this class for 3 years. It is the only full year art class offered at SHS. Students must be recommended to take this class. Between 6 and 8 students will attend with two chaperones. The group will leave on Friday morning and arrive home by 7 p.m. on Saturday. The group will travel by train from New Haven to Grand Central Station. Students will visit the Museum of Modern Art and Metropolitan Museum of Art. Students will stay overnight in bunk style rooms at Pod 51 Hotel. Mr. Kipfer shared further details about hotel arrangements, the use of public transportation and how students will spend their time in-between museums. The current cost for the trip is \$250 per student, not including food or a train ticket. An upcoming fundraiser could potentially take money off the final cost.

9.2. 2024-2025 Graduation Date

Rationale: The Board to approve the graduation date for Thursday, June 12, 2025.

Motion to approve Graduation for Thursday, June 12. This motion, made by Kim Radziewicz and seconded by Ed DePeau, Carried. **Yea: 5, Nay: 0, Absent: 4 (JT Galloway, Shane Manning, Carl Stebbins, Derek Zelek),**

Discussion: Superintendent Galloway shared that he feels it is safe to establish a date for graduation to help families plan for the celebration. June 12th is also the last day of school for students.

9.3. BOE Photo Retake

Rationale: The Board to discuss a BOE picture retake to be scheduled before the April 28, 2025 Board meeting.

Discussion: The Board will retake a group photo at the next Board meeting on 4/28/25 if all members are in attendance.

10. COMMITTEE REPORTS**10.1. Curriculum (next meeting 4/28/25 6 p.m., 5/12/25 6 p.m., 6/9/25 5:30 p.m.)**

The next meeting will be held on 4/28/25 at 6 p.m.

10.2. Policy

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This committee will try to meet in May. The committee is up to date with all policies due for review.

10.3. Planning/Finance

This committee met on 3/24/25 to review the proposed budget.

10.4. Salary & Negotiations**10.5. Building (next meeting 3/25/25 2 p.m., 4/1/25 2 p.m., 4/15/25 2 p.m., 4/29/25 2 p.m.)**

The committee will meet on 3/25/25 at 2 p.m. to discuss next steps after reviewing the bid documents. There will likely be a recommendation regarding next steps after this meeting.

11. CABE/CREC/State Dept. of Ed./SEF**12. AUDIENCE TO CITIZENS/STAFF/STUDENTS****13. ADJOURNMENT**

Motion to adjourn the meeting at 7:40 p.m. This motion, made by Jan Martin and seconded by Mike Briggs, Carried. **Yea: 5, Nay: 0, Absent: 4 (JT Galloway, Shane Manning, Carl Stebbins, Derek Zelek),**

Jan Martin, BOE Secretary Date

Jenna McDermott, BOE Recording Secretary

Somers Board of Education Special Meeting

Monday, April 21, 2025 6:00 PM

1 Vision Boulevard, Somers, Connecticut 06071

Virtual Meeting

Meeting ID: meet.google.com/pbm-vibo-jaf

Phone: (US)+1 978-381-4154 PIN: 367 958 529#

Minutes

Present BOE Members: Anne Kirkpatrick, Kim Radziewicz, Jan Martin, Dr. Ed DePeau, Shane Manning, JT Galloway, Derek Zelek, Mike Briggs

Absent BOE Members: Carl Stebbins

Others: Dr. Sam Galloway, Stephanie Levin

1. CALL TO ORDER

The virtual special Board of Education meeting was called to order by Chair Kirkpatrick at 6:00 p.m.

2. MONTHLY BUDGET REPORT

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

Discussion: Stephanie Levin, Director of Business Services, updated the Board on the monthly budget report.

3. 24-25 QUARTER 3 TRANSFER REQUEST

Rationale: Stephanie Levin, Director of Business Services, will update the Board on the 24-25 Quarter 3 transfer request.

Motion to approve the 24-25 Quarter 3 transfer request. This motion, made by Kim Radziewicz and seconded by Shane Manning, Carried. **Yea: 8, Nay: 0, Absent: 1 (Carl Stebbins)**

4. NON-RENEWAL NOTICES

Rationale: In my capacity as Superintendent of Schools, I recommend that the Board of Education nonrenew the teaching contracts of:

- Salina Burgess
- Timothy Foster-Kibbler
- Alexis Harrington
- Teresa Hicking
- Caitlin Hoffman
- Christine Kelly
- Allison Lemieux
- Alexandra Marino

Allison Maynard
Christopher Mroczko
Cassandra Myers
Gianna Perella
Gina Rock
Alyse Roe
Shannon Rooney
Ashley Scibelli
Courtney Suttle
Megan Truncellito
Morgan Watson
Amy West
Adria Woods
Rebecca Wright
Nicole Yacteen

at the end of the 2024-2025 school year in accordance with the provision of Connecticut General Statutes Section 10-151, and that the Board authorize me to furnish written notice of the action.

I am making this recommendation for the following reason of which I view to be a sufficient basis for the recommended action:
--budgetary implications for the 2025-2026 school year

You should know that each teacher previously stated has been advised that I intended to make this recommendation. If the Board takes action, each teacher has the right under Connecticut General Statutes Section 10-151 to request the reasons for the Board's action to nonrenew his/her contract of employment.

I also recommend that I be authorized and instructed to communicate notice of this action in writing to the affected teachers and to respond for the Board to any appropriate requests that may be forthcoming from each teacher or his/her representatives as provided in the Teacher Tenure Law.

Motion to move that the Board of Education nonrenew the teaching contracts of the individuals so indicated by the Superintendent of Schools at the end of the 2024-2025 school year in accordance with the provision of Connecticut General Statutes Section 10-151, and that the Board authorize the Superintendent of Schools to furnish written notice of the action. This motion, made by Jan Martin and seconded by Derek Zelek, Carried. **Yea: 8, Nay: 0, Absent: 1 (Carl Stebbins)**

5. ADJOURNMENT

Motion to adjourn the meeting at 6:19 p.m. This motion, made by Jan Martin and seconded by Shane Manning, Carried. **Yea: 8, Nay: 0, Absent: 1 (Carl Stebbins)**

Jan Martin, BOE Secretary Date

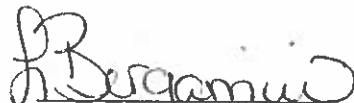
Minutes prepared by Shannin Burns, Executive Assistant to Superintendent

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1290

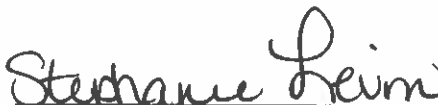
Voucher Date: 04/14/2025

Prepared By:


Printed: 04/10/2025 07:55:44 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$447,783.91 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.


Stephanie Levin

Director of Business Services

SOMERS BOARD OF EDUCATION

Fund		Amount
10	GENERAL FUND	\$447,783.91
30	ACTIVITY	\$0.00
		<hr/> \$447,783.91

Somers Board of Education

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 4/14/2025 To Date: 4/14/2025

From Check: 25936 To Check: 26017

From Voucher: 1290 To Voucher: 1290

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
25936	04/14/2025	A&D Portable Rentals	\$475.00	1290	Printed	Expense	<input type="checkbox"/>		
25937	04/14/2025	Alternative Access Assistive Technology	\$2,568.00	1290	Printed	Expense	<input type="checkbox"/>		
25938	04/14/2025	Amazon Capital Services	\$5,214.34	1290	Printed	Expense	<input type="checkbox"/>		
25939	04/14/2025	Anthem Blue Cross and Blue Shield	\$265,220.18	1290	Printed	Expense	<input type="checkbox"/>		
25940	04/14/2025	Apple Inc.	\$10,132.50	1290	Printed	Expense	<input type="checkbox"/>		
25941	04/14/2025	Avery Septic Service	\$100.00	1290	Printed	Expense	<input type="checkbox"/>		
25942	04/14/2025	CAPP USA	\$375.00	1290	Printed	Expense	<input type="checkbox"/>		
25943	04/14/2025	Carolina Biological Supply Co.	\$48.08	1290	Printed	Expense	<input type="checkbox"/>		
25944	04/14/2025	CAS, Inc	\$250.00	1290	Printed	Expense	<input type="checkbox"/>		
25945	04/14/2025	CHLIC	\$12,996.86	1290	Printed	Expense	<input type="checkbox"/>		
25946	04/14/2025	Christopher Dunlap Jr	\$149.00	1290	Printed	Expense	<input type="checkbox"/>		
25947	04/14/2025	Clear Water Industries	\$233.33	1290	Printed	Expense	<input type="checkbox"/>		
25948	04/14/2025	CLG Electric LLC	\$852.00	1290	Printed	Expense	<input type="checkbox"/>		
25949	04/14/2025	COX Business	\$1,071.11	1290	Printed	Expense	<input type="checkbox"/>		
25950	04/14/2025	CT Pediatric Neuropsychology Associates	\$3,150.00	1290	Printed	Expense	<input type="checkbox"/>		
25951	04/14/2025	Danielle Carlson	\$60.43	1290	Printed	Expense	<input type="checkbox"/>		
25952	04/14/2025	DBS Financial Services LLC	\$2,467.28	1290	Printed	Expense	<input type="checkbox"/>		
25953	04/14/2025	DeSiato Sand & Gravel	\$1,771.19	1290	Printed	Expense	<input type="checkbox"/>		
25954	04/14/2025	DG Graphics	\$25.00	1290	Printed	Expense	<input type="checkbox"/>		
25955	04/14/2025	Elan Financial Services	\$1,291.05	1290	Printed	Expense	<input type="checkbox"/>		
25956	04/14/2025	Ellington Board of Education	\$7,983.33	1290	Printed	Expense	<input type="checkbox"/>		
25957	04/14/2025	Enabling Devices	\$227.90	1290	Printed	Expense	<input type="checkbox"/>		
25958	04/14/2025	Eric Barakat	\$150.00	1290	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 4/14/2025 **To Date:** 4/14/2025

From Check: 25936 **To Check:** 26017

From Voucher: 1290 **To Voucher:** 1290

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
25959	04/14/2025	Eversource Energy	\$52,094.14	1290	Printed	Expense	<input type="checkbox"/>		
25960	04/14/2025	Fletcher Sewer & Drain, Inc	\$260.00	1290	Printed	Expense	<input type="checkbox"/>		
25961	04/14/2025	Gateway Enterprise Corporation	\$274.00	1290	Printed	Expense	<input type="checkbox"/>		
25962	04/14/2025	Geissler's Supermarket, Inc	\$422.25	1290	Printed	Expense	<input type="checkbox"/>		
25963	04/14/2025	Graduate Pest Solutions, Inc.	\$220.82	1290	Printed	Expense	<input type="checkbox"/>		
25964	04/14/2025	Grainger	\$337.63	1290	Printed	Expense	<input type="checkbox"/>		
25965	04/14/2025	Granite City Electric Supply	\$88.14	1290	Printed	Expense	<input type="checkbox"/>		
25966	04/14/2025	Hearst Media Services CT, LLC	\$118.05	1290	Printed	Expense	<input type="checkbox"/>		
25967	04/14/2025	Hillyard-New England	\$105.44	1290	Printed	Expense	<input type="checkbox"/>		
25968	04/14/2025	Hobart Service	\$2,322.72	1290	Printed	Expense	<input type="checkbox"/>		
25969	04/14/2025	Home Depot Credit Services	\$481.25	1290	Printed	Expense	<input type="checkbox"/>		
25970	04/14/2025	IXL Learning	\$869.00	1290	Printed	Expense	<input type="checkbox"/>		
25971	04/14/2025	James MacFeat	\$55.11	1290	Printed	Expense	<input type="checkbox"/>		
25972	04/14/2025	Jamf	\$3,850.00	1290	Printed	Expense	<input type="checkbox"/>		
25973	04/14/2025	Jessica Wolf	\$54.99	1290	Printed	Expense	<input type="checkbox"/>		
25974	04/14/2025	Jostens, Inc.	\$22.65	1290	Printed	Expense	<input type="checkbox"/>		
25975	04/14/2025	Journal Inquirer	\$44.00	1290	Printed	Expense	<input type="checkbox"/>		
25976	04/14/2025	Kajeet Inc	\$1,029.81	1290	Printed	Expense	<input type="checkbox"/>		
25977	04/14/2025	Kenneth W Anderson	\$600.00	1290	Printed	Expense	<input type="checkbox"/>		
25978	04/14/2025	Laurie Amsden	\$75.00	1290	Printed	Expense	<input type="checkbox"/>		
25979	04/14/2025	Lisa Grenier	\$51.80	1290	Printed	Expense	<input type="checkbox"/>		
25980	04/14/2025	MagnaKleen Services	\$108.61	1290	Printed	Expense	<input type="checkbox"/>		
25981	04/14/2025	Michael Savage	\$150.00	1290	Printed	Expense	<input type="checkbox"/>		
25982	04/14/2025	Microbac Laboratories, Inc	\$595.75	1290	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

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Fiscal Year: 2024-2025

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From Date: 4/14/2025 **To Date:** 4/14/2025
From Check: 25936 **To Check:** 26017
From Voucher: 1290 **To Voucher:** 1290

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
25983	04/14/2025	Midstate Battery	\$41.90	1290	Printed	Expense	<input type="checkbox"/>		
25984	04/14/2025	Monica Willemain	\$50.96	1290	Printed	Expense	<input type="checkbox"/>		
25985	04/14/2025	MTE	\$238.55	1290	Printed	Expense	<input type="checkbox"/>		
25986	04/14/2025	NAPA AutoParts CON060	\$51.98	1290	Printed	Expense	<input type="checkbox"/>		
25987	04/14/2025	New England Turf Management	\$818.00	1290	Printed	Expense	<input type="checkbox"/>		
25988	04/14/2025	Nicholas Kosloski	\$47.60	1290	Printed	Expense	<input type="checkbox"/>		
25989	04/14/2025	Nuso, LLC	\$116.98	1290	Printed	Expense	<input type="checkbox"/>		
25990	04/14/2025	OMNI Group	\$24.00	1290	Printed	Expense	<input type="checkbox"/>		
25991	04/14/2025	Plimpton & Hills	\$265.44	1290	Printed	Expense	<input type="checkbox"/>		
25992	04/14/2025	Portabull	\$300.00	1290	Printed	Expense	<input type="checkbox"/>		
25993	04/14/2025	Qu-Sis	\$285.00	1290	Printed	Expense	<input type="checkbox"/>		
25994	04/14/2025	School Specialty, Llc	\$11.90	1290	Printed	Expense	<input type="checkbox"/>		
25995	04/14/2025	Sherwin-Williams Co., The	\$91.05	1290	Printed	Expense	<input type="checkbox"/>		
25996	04/14/2025	Shipman & Goodwin, LLP	\$2,292.50	1290	Printed	Expense	<input type="checkbox"/>		
25997	04/14/2025	Sid Harvey Industries	\$1,124.99	1290	Printed	Expense	<input type="checkbox"/>		
25998	04/14/2025	Silktown Roofing	\$870.38	1290	Printed	Expense	<input type="checkbox"/>		
25999	04/14/2025	Somers Lunch Program	\$212.00	1290	Printed	Expense	<input type="checkbox"/>		
26000	04/14/2025	Somers Star Hardware	\$296.23	1290	Printed	Expense	<input type="checkbox"/>		
26001	04/14/2025	Sonitrol New England	\$23,991.99	1290	Printed	Expense	<input type="checkbox"/>		
26002	04/14/2025	The CBORD Group Inc	\$718.00	1290	Printed	Expense	<input type="checkbox"/>		
26003	04/14/2025	The Connecticut Water Company	\$4,934.22	1290	Printed	Expense	<input type="checkbox"/>		
26004	04/14/2025	The Hartford	\$4,976.84	1290	Printed	Expense	<input type="checkbox"/>		
26005	04/14/2025	The Home Depot Pro	\$2,206.17	1290	Printed	Expense	<input type="checkbox"/>		
26006	04/14/2025	The Stepping Stones Group LLC	\$102.96	1290	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

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Bank Account: BOE AP CASH 1918032563

From Date: 4/14/2025 **To Date:** 4/14/2025

From Check: 25936 **To Check:** 26017

From Voucher: 1290 **To Voucher:** 1290

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26007	04/14/2025	Therapy Shoppe, Inc.	\$67.88	1290	Printed	Expense	<input type="checkbox"/>		
26008	04/14/2025	Town of Somers	\$8,321.47	1290	Printed	Expense	<input type="checkbox"/>		
26009	04/14/2025	Tull Brothers, Inc.	\$776.92	1290	Printed	Expense	<input type="checkbox"/>		
26010	04/14/2025	Valerie Barneau	\$225.00	1290	Printed	Expense	<input type="checkbox"/>		
26011	04/14/2025	Verizon Wireless	\$454.73	1290	Printed	Expense	<input type="checkbox"/>		
26012	04/14/2025	Vernier Software & Technology	\$958.36	1290	Printed	Expense	<input type="checkbox"/>		
26013	04/14/2025	VEX Robotics Inc	\$579.65	1290	Printed	Expense	<input type="checkbox"/>		
26014	04/14/2025	Voice New England	\$3,650.74	1290	Printed	Expense	<input type="checkbox"/>		
26015	04/14/2025	William B Meyer, Inc	\$2,078.00	1290	Printed	Expense	<input type="checkbox"/>		
26016	04/14/2025	Xerox Corporation	\$5,272.20	1290	Printed	Expense	<input type="checkbox"/>		
26017	04/14/2025	Zoro Tools Inc	\$296.58	1290	Printed	Expense	<input type="checkbox"/>		

Total Amount:

\$447,783.91

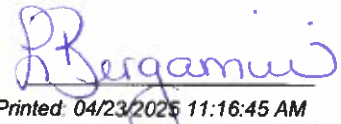
End of Report

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1311

Voucher Date: 04/28/2025

Prepared By:



Printed: 04/23/2025 11:16:45 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$263,011.22 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.


Stephanie Levin Director of Business Services

SOMERS BOARD OF EDUCATION

Fund	Amount
10 GENERAL FUND	\$263,011.22
	<hr/>
	\$263,011.22

Somers Board of Education

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 4/28/2025
From Check: 26019
From Voucher: 1311

To Date: 4/28/2025
To Check: 26068
To Voucher: 1311

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26019	04/28/2025	A&D Portable Rentals	\$95.00	1311	Printed	Expense	<input type="checkbox"/>		
26020	04/28/2025	Adelbrook Inc	\$22,285.50	1311	Printed	Expense	<input type="checkbox"/>		
26021	04/28/2025	Alternative Access Assistive Technology	\$3,108.50	1311	Printed	Expense	<input type="checkbox"/>		
26022	04/28/2025	Amazon Capital Services	\$12,765.72	1311	Printed	Expense	<input type="checkbox"/>		
26023	04/28/2025	Angeloni Refrigeration, LLC	\$1,348.65	1311	Printed	Expense	<input type="checkbox"/>		
26024	04/28/2025	Avery Septic Service	\$150.00	1311	Printed	Expense	<input type="checkbox"/>		
26025	04/28/2025	Barnes & Noble Booksellers, Inc	\$103.92	1311	Printed	Expense	<input type="checkbox"/>		
26026	04/28/2025	Blick Art Materials	\$54.81	1311	Printed	Expense	<input type="checkbox"/>		
26027	04/28/2025	Bureau of Education & Research, Inc.	\$590.00	1311	Printed	Expense	<input type="checkbox"/>		
26028	04/28/2025	CAS Scholar-Arts Banquet	\$343.00	1311	Printed	Expense	<input type="checkbox"/>		
26029	04/28/2025	CAS, Inc	\$150.00	1311	Printed	Expense	<input type="checkbox"/>		
26030	04/28/2025	CLG Electric LLC	\$3,700.00	1311	Printed	Expense	<input type="checkbox"/>		
26031	04/28/2025	Dime Oil Company LLC	\$25,676.72	1311	Printed	Expense	<input type="checkbox"/>		
26032	04/28/2025	Eastfield Glass Co., Inc.	\$54.00	1311	Printed	Expense	<input type="checkbox"/>		
26033	04/28/2025	Environmental Systems Corp.	\$4,059.00	1311	Printed	Expense	<input type="checkbox"/>		
26034	04/28/2025	Eric Barakat	\$150.00	1311	Printed	Expense	<input type="checkbox"/>		
26035	04/28/2025	Eversource Energy	\$41,763.78	1311	Printed	Expense	<input type="checkbox"/>		
26036	04/28/2025	First Student, Inc	\$112,190.48	1311	Printed	Expense	<input type="checkbox"/>		
26037	04/28/2025	Flores & Associates	\$66.60	1311	Printed	Expense	<input type="checkbox"/>		
26038	04/28/2025	Gateway Enterprise Corporation	\$426.00	1311	Printed	Expense	<input type="checkbox"/>		
26039	04/28/2025	Geissler's Supermarket, Inc	\$39.30	1311	Printed	Expense	<input type="checkbox"/>		
26040	04/28/2025	Grainger	\$196.65	1311	Printed	Expense	<input type="checkbox"/>		
26041	04/28/2025	Granite City Electric Supply	\$35.00	1311	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

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To Date: 4/28/2025
 To Check: 26068
 To Voucher: 1311

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26042	04/28/2025	High Grade Gas Service, Inc	\$865.80	1311	Printed	Expense	<input type="checkbox"/>		
26043	04/28/2025	J.W. Pepper & Son, Inc.	\$69.99	1311	Printed	Expense	<input type="checkbox"/>		
26044	04/28/2025	JP Climate Control LLC	\$1,091.00	1311	Printed	Expense	<input type="checkbox"/>		
26045	04/28/2025	MagnaKleen Services	\$108.61	1311	Printed	Expense	<input type="checkbox"/>		
26046	04/28/2025	MakerBot Industries	\$453.50	1311	Printed	Expense	<input type="checkbox"/>		
26047	04/28/2025	NASCO	\$423.00	1311	Printed	Expense	<input type="checkbox"/>		
26048	04/28/2025	Nicholas Kosloski	\$43.60	1311	Printed	Expense	<input type="checkbox"/>		
26049	04/28/2025	Parts Town, LLC	\$1,266.90	1311	Printed	Expense	<input type="checkbox"/>		
26050	04/28/2025	School Mate	\$133.50	1311	Printed	Expense	<input type="checkbox"/>		
26051	04/28/2025	School Specialty, Llc	\$567.33	1311	Printed	Expense	<input type="checkbox"/>		
26052	04/28/2025	Shipman & Goodwin, LLP	\$1,183.50	1311	Printed	Expense	<input type="checkbox"/>		
26053	04/28/2025	SiteOne Landscaping Supply, LLC	\$843.18	1311	Printed	Expense	<input type="checkbox"/>		
26054	04/28/2025	State of Connecticut-Treasurer	\$2,205.00	1311	Printed	Expense	<input type="checkbox"/>		
26055	04/28/2025	Stephanie Levin	\$1,988.00	1311	Printed	Expense	<input type="checkbox"/>		
26056	04/28/2025	Steve Weiss Music	\$305.30	1311	Printed	Expense	<input type="checkbox"/>		
26057	04/28/2025	The Connecticut Water Company	\$5,089.39	1311	Printed	Expense	<input type="checkbox"/>		
26058	04/28/2025	The Home Depot Pro	\$128.00	1311	Printed	Expense	<input type="checkbox"/>		
26059	04/28/2025	Tremco	\$2,941.67	1311	Printed	Expense	<input type="checkbox"/>		
26060	04/28/2025	Tull Brothers, Inc.	\$497.35	1311	Printed	Expense	<input type="checkbox"/>		
26061	04/28/2025	USA Waste and Recycling	\$1,931.63	1311	Printed	Expense	<input type="checkbox"/>		
26062	04/28/2025	Valerie Barrieau	\$37.50	1311	Printed	Expense	<input type="checkbox"/>		
26063	04/28/2025	Van Pool Transportation LLC	\$9,784.32	1311	Printed	Expense	<input type="checkbox"/>		
26064	04/28/2025	Vernier Software & Technology	\$317.81	1311	Printed	Expense	<input type="checkbox"/>		
26065	04/28/2025	W.B. Mason Co., Inc.	\$489.83	1311	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

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To Date: 4/28/2025
 To Check: 26068
 To Voucher: 1311

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26066	04/28/2025	Western Psychological Services	\$71.50	1311	Printed	Expense	<input type="checkbox"/>		
26067	04/28/2025	William V. MacGill & Co.	\$449.93	1311	Printed	Expense	<input type="checkbox"/>		
26068	04/28/2025	Zoro Tools Inc	\$371.45	1311	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$263,011.22						
End of Report									

STUDENTS:

Waiver of Tuition for Nonresident Students:

The Somers Board of Education recognizes that under certain conditions it is appropriate to waive tuition for nonresident students.

Below are set forth the conditions under which the Superintendent, in his sole discretion, may waive tuition for nonresident students. Any request for waivers under circumstances not included herein will be considered by the Board of Education upon written request of the parents or guardians to the Superintendent.

Any request for waiver of tuition which has been denied under this policy may be appealed in writing to the Board of Education for final determination.

Tuition for a nonresident student may be waived by the Superintendent under the following conditions:

1. When the parents or guardians of the student have made a firm commitment for moving into the community. After such commitment, residence must become effective within sixty (60) days. Under unusual conditions, as determined by the Superintendent, the time limit may be extended but under NO conditions shall the time be extended beyond the fiscal year.
2. When the parents or guardians of the child move from Somers prior to the end of the school year. The parents/guardian may request that their child be allowed to remain in Somers tuition free until the end of the school year.
3. When the nonresident student is a child of a Somers Board of Education full-time employee. The child may be enrolled if there is classroom space and facilities available. This shall be in effect only at the time of the student's potential enrollment
4. When a student attends Somers High School as a bonafide exchange student, living with a resident of Somers and meets the following criteria:
 - a) A sponsoring agency must be accepted by the Council on Standards for International Educational Travel as listed in their annual publication, Advisory List of International Educational Travel & Exchange Programs.
 - b) Notification of the intent to sponsor a student should be submitted in written form by March 15 and finalized with names of host families and, if possible, exchange students' names by June 1. The entire application process must be directed to the Guidance Department. Exceptions may only be granted by the high school administration.
 - c) The number of foreign exchange students cannot exceed 5% of the graduating class.

d) Each approved sponsoring agency must be a chartered nonprofit agency and be represented by a local representative who is not financially compensated in relationship to the number of particular placements completed at any school.

e) In all cases of student acceptance and placement, the decision of the high school administration is final.

~~e) All other conditions listed in DBS CODE 5118 shall also be considered when reviewing an application.~~

All conditions for accepting a nonresident student into the Somers Public Schools in Policy DBS Code 5118 will apply.

The Superintendent of Schools shall report annually the number of students affected by this policy.

Adopted: June 23, 1986

Revised: May 9, 1994

May 8, 1995