Somers Board of Education Regular Meeting
Monday, September 14, 2026 7:00 PM
Somers Board of Education Chambers, 1 Vision Boulevard, Somers, CT 06071

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ELECTION OF OFFICERS**
   Dr. Galloway will begin by opening nominations for BOE Chair.
4. **2027 TEACHER & PARAEDUCATOR OF THE YEAR RECOGNITION**
   Dr. Galloway will introduce the 2027 Teacher and Paraeducator of the Year to the Board.
5. **APPROVAL OF MINUTES**
   1. Approval of the August 24, 2026 Meeting Minutes 2
      The Board to review and approve the minutes from the August 24, 2026 Board meeting.
6. **ADMINISTRATIVE REPORTS**
   1. Superintendent Update
   2. Monthly Budget Report 8
      Stephanie Levin, Director of Business Services, will update the Board on the monthly budget report.
7. **OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**
8. **CONSENT AGENDA**
   1. Warrant of September 14, 2026 9
      The Board to review and consent to the warrant of September 14, 2026.
   2. Resignation
      Shannon Rooney, SHS School Counselor, is resigning effective 9/18/26 after three years of service to SPS.
   3. Leave of Absence
      Allison Lippman, Grade 2 Teacher, will be taking a leave of absence from approximately the beginning of March through the end of the school year.
9. **OLD BUSINESS**
10. **NEW BUSINESS**
    1. 1st Posting DBS Code 3280 - Grants and Bequests 14
    2. 1st Posting DBS Code 9326.1 - Minutes 16
11. **COMMITTEE REPORTS**
    1. Curriculum
    2. Policy
    3. Planning/Finance
    4. Salary & Negotiations
    5. Building
12. **CIP/CREC/SEF**
13. **ADVANCE CALENDAR**
14. **AUDIENCE TO CITIZENS/STAFF/STUDENTS**
15. **EXECUTIVE SESSION**
    The Board will enter into Executive Session and invite Dr. Galloway and Stephanie Levin into Executive Session to discuss the ratification of the SAA contract.
16. **ADJOURNMENT**

Somers Board of Education Regular Meeting
Somers Board of Education Chambers
Monday, August 24, 2026
7:00 PM
(The recorded livestream may be viewed on SPS' YouTube channel on the school website)

Present BOE Members: Mike Briggs, Dr. Ed DePeau (7:19 p.m.), Dr. Sharon Goulet, Anne Kirkpatrick, Shane Manning, Gina Olearczyk, Kim Radziewicz, Derek Zelek

Absent BOE Member: JT Galloway

Others: Dr. Sam Galloway, Stephanie Levin, Dr. Jaime Rechenberg, Melissa Mucci, Mary Kate Tanguay, Aaron Geddis & Family

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

3. **APPROVAL OF MINUTES**

   3.1. Approval of the June 22, 2026 BOE Meeting Minutes

   Rationale: The Board to review and approve the minutes from the June 22, 2026 Board meeting.

   Motion to approve minutes from June 22, 2026 Regular Meeting. This motion, made by Shane Manning and seconded by Kim Radziewicz, Carried. **Yea: 7, Nay: 0, Absent: 2 (Ed DePeau, JT Galloway)**

   3.2. Approval of the August 10, 2026 Special BOE Meeting Minutes

   Rationale: The Board to review and approve the minutes from the August 10, 2026 special meeting.

   Motion to approve minutes from August 10, 2026 Special Meeting. This motion, made by Gina Olearczyk and seconded by Anne Kirkpatrick, Carried. **Yea: 6, Nay: 0, Absent: 2 (Ed DePeau, JT Galloway), Abstain: 1 (Derek Zelek)**

4. **ADMINISTRATIVE REPORTS**

   4.1. Superintendent Update

   Superintendent Galloway noted that the summer has passed quickly and the district is now preparing to welcome students back. A walkthrough of all buildings and facilities was completed. Superintendent Galloway commended staff for the excellent condition of the schools. Teachers will return to school on 8/26/26. Two certified positions currently remain open: a School Counselor at SHS and a Library Media Specialist at MBA.

Superintendent Galloway thanked the Gene Pitney Commemorative Committee for its $1,000 donation to the music program and noted the strong level of community support.

Upcoming student events include the SES Meet and Greet on 8/31/26 from 12:00-1:30 p.m., MBA Student Orientation on 8/31/26 from 1:30-3:00 p.m., and SHS Freshman Orientation on 8/31/26 from 1:30-3:00 p.m.

Superintendent Galloway recently met with all new hires. The district welcomes several new members of the team across all three buildings.

4.2. Introduction of SES Assistant Principal, Mary Kate Tanguay

Rationale: Dr. Galloway will introduce Mary Kate Tanguay, SES Assistant Principal, to the Board.

Discussion: The district welcomed Ms. Mary Kate Tanguay as the new Assistant Principal at SES. Ms. Tanguay is an internal hire who began her career at SES and most recently served as a school psychologist. Superintendent Galloway praised her strong performance throughout the interview process and expressed enthusiasm about welcoming her to the administrative team.

4.3. Introduction of SHS Assistant Principal, Aaron Geddis

Rationale: Dr. Galloway will introduce Aaron Geddis as the SHS Assistant Principal to the Board.

Discussion: The district welcomed Mr. Aaron Geddis as the new Assistant Principal at SHS. Mr. Geddis earned his degrees from Central Connecticut State University and brings experience as an English teacher, department head, and leader of a Freshman Academy. He most recently served in the Bloomfield Public Schools. The Superintendent noted that he has known Mr. Geddis since his student-teaching experience and has been proud to watch his professional growth and leadership trajectory over the years.

4.4. FY26 EOY Report

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

Discussion: Ms. Stephanie Levin presented the end-of-year financial report as of 7/31/26. Final invoices for furniture related to the SHS library project and the divider at MBA have been received. The district has an estimated remaining balance of approximately $135,000, which will be finalized following the audit in November. Approximately $100,000 of the balance resulted from the unfilled SHS School Counselor position, with additional funds received through the Excess Cost Grant.

4.5. FY27 July Report

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

Discussion: Ms. Stephanie Levin reviewed the Fiscal Year '27 budget. Ms. Levin noted that the July report is preliminary as the district continues to reconcile salaries, new hires, unassigned funds, and other budget items. Compared with last July, the district is seeing the impact of the tighter budget this year. A clearer financial picture is expected in September.

5. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

6. CONSENT AGENDA

Motion to approve the consent agenda. This motion, made by Kim Radziewicz and seconded by Shane Manning, Carried. **Yea: 7, Nay: 0, Absent: 2 (Ed DePeau, JT Galloway)**

6.1. Warrant of June 30, 2026

Rationale: The Board to review and consent to the warrant of June 30, 2026.

6.2. Warrant of July 13, 2026

Rationale: The Board to review and consent to the warrant of July 13, 2026.

6.3. Warrant of July 20, 2026

Rationale: The Board to review and consent to the warrant of July 20, 2026.

6.4. Warrant of August 3, 2026

Rationale: The Board to review and consent to the warrant of August 3, 2026.

6.5. Warrant of August 21, 2026

Rationale: The Board to review and consent to the warrant of August 21, 2026.

6.6. Warrant of August 24, 2026

Rationale: The Board to review and consent to the warrant of August 24, 2026.

6.7. Resignations

Rationale:

- Danielle Bernard, SES Math Tutor, resigned effective June 30, 2026.
- Courtney Suttle, MBA Grade 8 ELA Teacher, resigned effective July 10, 2026.
- Charles Lewis, MBA Science Teacher, resigned effective July 20, 2026.

- Andrew Thorne, Groundskeeper, resigned effective August 21, 2026.
- Jacqueline Rivard, MBA Library Media Specialist, resigning effective September 30, 2026.

Discussion: Ms. Kim Radziewicz inquired whether the resignations were unexpected. Superintendent Galloway explained that while some were expected, there were also some unexpected and late resignations.

6.8. Leave of Absence

Rationale: Erin Maynard, SHS Science Teacher, is requesting a leave of absence from approximately October 13, 2026 through January 15, 2027.

6.9. 2nd Posting DBS Code 5141.4 - Child Abuse and Neglect

6.10. 2nd Posting DBS Code 9321 - Time, Place, and Notice of Meeting

6.11. 2nd Posting DBS Code 9120 - Officers

7. OLD BUSINESS

8. NEW BUSINESS

8.1. FY27 Budget Adjustments

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

Discussion: Ms. Stephanie Levin reviewed the FY27 budget adjustments, noting that the budget is an estimate and requires adjustments as staffing placements change. The adjustments were previously reviewed by the Budget Subcommittee and primarily reflect movement within salary accounts, along with some curriculum-related changes.

8.2. FY26 EOY Transfers

Rationale: The Board to review and approve the FY26 EOY transfers as reported by Stephanie Levin.

Motion to approve FY26 EOY Transfers. This motion, made by Gina Olearczyk and seconded by Kim Radziewicz, Carried. **Yea: 8, Nay: 0, Absent: 1 (JT Galloway)**

Discussion: The transfer request reallocates funds to ensure accounts remain within Board policy regarding overages. The Finance Subcommittee has reviewed the proposed transfers.

9. COMMITTEE REPORTS

9.1. Curriculum

9.2. Policy

The Policy Committee met on 8/24/26 and accepted the Superintendent's recommendation to transition policy services to Shipman & Goodwin. The district will continue using CABE policies during the current school year as a transition period, with the goal of completing the move by the end of the school year. The next meeting is tentatively scheduled for 9/14/26.

The committee has reviewed and updated older policies, first addressing those more than 10 years old and then those more than 5 years old. The review of Board of Education policies is now complete, with the oldest policy currently only two years old.

9.3. Planning/Finance

The Planning and Finance Committee reviewed budget transfers and year-end financial reports. The committee also began discussing policies that may be more appropriately reviewed by the Finance Subcommittee than by other subcommittees.

9.4. Salary & Negotiations

Negotiations are complete across several employee groups including the administrators, custodians, and nurses' units. Teacher negotiations will continue 8/25/26 at 5:00 p.m., with salary among the topics to be discussed.

9.5. Building

The Building Committee's next meeting is scheduled for 9/1/26 at 4:00 p.m. STV is serving as the owner's representative. The committee is awaiting final review from the building and fire officials before the project can begin.

10. CIP/CREC/SEF

The next CIP meeting will take place on 9/10/26. There are no CREC updates. The SEF Annual Meeting took place over the summer. The grants awarded throughout the year were recapped.

11. ADVANCE CALENDAR

The first day of school for students will take place on 9/1/26. There is no school on 9/7/26. An early release day is scheduled for 9/18/26 for professional development. The CABE/CAPSS Convention will take place on 11/20/26 and 11/21/26 at the Mystic Marriott in Groton.

12. AUDIENCE TO CITIZENS/STAFF/STUDENTS

Dr. Rechenberg encouraged Board members to visit the SHS Library Media Center to see the recent updates.

13. EXECUTIVE SESSION

Rationale: The Board will enter Executive Session and invite Dr. Galloway and Stephanie Levin into Executive Session to discuss the ratification of the UFCW contract.

Motion to enter Executive Session at 7:25 p.m. and invite Dr. Galloway and Stephanie Levin to discuss the ratification of the UFCW contract. This motion, made by Kim Radziewicz and seconded by Anne Kirkpatrick, Carried. **Yea: 8, Nay: 0, Absent: 1 (JT Galloway)**

The Board exited Executive Session at 7:32 p.m.

Motion to approve the contract between the UFCW Local 1459 Union and the Somers Board of Education for July 1, 2026 through June 30, 2029. This motion, made by Shane Manning and seconded by Derek Zelek, Carried. **Yea: 8, Nay: 0, Absent: 1 (JT Galloway)**

14. ADJOURNMENT

Motion to adjourn the meeting at 7:33 p.m. This motion, made by Shane Manning and seconded by Derek Zelek, Carried. **Yea: 8, Nay: 0, Absent: 1 (JT Galloway)**

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Dr. Sharon Goulet, BOE Secretary Date

Jenna McDermott, BOE Recording Secretary

2026-2027

Monthly Report

(Through 8/31/2026)

CATEGORY	ITEM	Approved Budget	Budget Adjustment	Revised Budget	Actual Expenditures	Encumbered	Total Projection	Variance	% + / -
Salaries	Teachers	12,845,985	0	12,845,985	528,697	12,114,854	12,643,551	202,434	1.58%
	Secretaries/Paraprofessionals	2,365,806	0	2,365,806	221,808	2,090,692	2,312,500	53,306	2.25%
	Administrators	1,935,942	0	1,935,942	313,873	1,618,816	1,932,689	3,253	0.17%
	Custodians/Maintainers	1,085,692	0	1,085,692	200,594	769,286	969,880	115,812	10.67%
	Other Instructional	321,175	0	321,175	41,714	330,961	372,675	(51,500)	-16.03%
	Substitutes	291,800	0	291,800	0	291,800	291,800	-	0.00%
	Nurses	269,400	0	269,400	13,819	251,570	265,389	4,011	1.49%
	Medical Advisor	1,500	0	1,500	0	1,500	1,500	-	0.00%
	SUBTOTAL	**19,117,300**	**0**	**19,117,300**	**1,320,504**	**17,469,480**	**18,789,984**	**327,316**	**1.71%**
Insurance & Benefits	Health Insurance	4,547,645	0	4,547,645	891,737	3,666,454	4,558,191	(10,546)	-0.23%
	Social Security	635,268	0	635,268	65,376	569,892	635,268	-	0.00%
	Pension	176,000	0	176,000	0	162,312	162,312	13,688	7.78%
	Worker's Comp	93,500	0	93,500	23,023	69,070	92,094	1,406	1.50%
	Property / Liability	109,025	0	109,025	34,308	78,849	113,157	(4,132)	-3.79%
	Long Term Disability	40,000	0	40,000	5,841	34,159	40,000	-	0.00%
	Life Insurance	20,000	0	20,000	3,204	16,796	20,000	-	0.00%
	School Board Legal	10,000	0	10,000	2,500	7,500	10,000	-	0.00%
	Unemployment	0	0	0	0	0	0	-	#DIV/0!
	OPEB	0	0	0	0	0	0	-	#DIV/0!
	Tuition Reimbursement	7,500	0	7,500	0	0	0	7,500	100.00%
	SUBTOTAL	**5,638,938**	**0**	**5,638,938**	**1,025,989**	**4,605,033**	**5,631,021**	**7,917**	**0.14%**
Tuition	Special Education	1,135,600	0	1,135,600	26,757	662,763	689,520	446,080	39.28%
	Non-Special Education	110,698	0	110,698	0	107,275	107,275	3,423	3.09%
	SUBTOTAL	**1,246,298**	**0**	**1,246,298**	**26,757**	**770,038**	**796,795**	**449,503**	**36.07%**
Transportation	Regular Transportation	1,085,650	0	1,085,650	402	1,085,248	1,085,650	-	0.00%
	Special Education Transportation	525,000	0	525,000	6,947	155,579	162,526	362,474	69.04%
	Athletics/Field Trips	50,000	0	50,000	0	40,000	40,000	10,000	20.00%
	SUBTOTAL	**1,660,650**	**0**	**1,660,650**	**7,348**	**1,280,827**	**1,288,176**	**372,474**	**22.43%**
Utilities	Electricity	579,000	0	579,000	32,680	546,320	579,000	-	0.00%
	Fuel	144,200	0	144,200	427	137,323	137,750	6,450	4.47%
	Telephones	36,750	0	36,750	1,706	28,184	29,890	6,860	18.67%
	SUBTOTAL	**759,950**	**0**	**759,950**	**34,813**	**711,827**	**746,640**	**13,310**	**1.75%**
Maintenance	General/Dept Maint	841,167	0	841,167	163,539	182,917	346,455	494,712	58.81%
	Custodial Supplies	61,000	0	61,000	4,280	8,281	12,562	48,438	79.41%
	SUBTOTAL	**902,167**	**0**	**902,167**	**167,819**	**191,198**	**359,017**	**543,150**	**60.21%**
Instructional Resources	Books, Textbooks, Workbooks	234,991	0	234,991	154,384	26,833	181,217	53,774	22.88%
	Technology AV Materials	74,160	0	74,160	56,504	13,241	69,744	4,416	5.95%
	General & Dept Supplies	184,170	0	184,170	24,484	5,126	29,610	154,560	83.92%
	SUBTOTAL	**493,321**	**0**	**493,321**	**235,372**	**45,200**	**280,572**	**212,750**	**43.13%**
Extracurricular	Coaches	239,290	0	239,290	15,655	92,753	108,408	130,882	54.70%
	Activity Advisors	72,390	0	72,390	0	61,802	61,802	10,588	14.63%
	Athletic/Academic Act	99,900	0	99,900	217	51,368	51,585	48,315	48.36%
	SUBTOTAL	**411,580**	**0**	**411,580**	**15,872**	**205,923**	**221,795**	**189,785**	**46.11%**
Equipment	New and Replacement	238,369	0	238,369	8,117	61,637	69,754	**168,615**	**70.74%**
Admin Overhead	Postage, Dues, Travel, BOE Exp., etc.	235,455	0	235,455	26,465	148,395	174,859	**60,596**	**25.74%**
	GRAND TOTAL	**30,704,028.00**	**0.00**	**30,704,028.00**	**2,869,056.35**	**25,489,556.45**	**28,358,612.80**	**2,345,415.20**	**7.64%**

As of 9/1/2026

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1068 **Voucher Date:** 09/14/2026 Prepared By:

Printed: 09/10/2026 10:25:32 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $760,896.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$760,896.37
20	GRANTS	$0.00
		$760,896.37

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	9/14/2026	**To Date:**	9/14/2026
From Check:	27904	**To Check:**	27972
From Voucher:	1068	**To Voucher:**	1068

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27904	09/14/2026	A&D Portable Rentals	$190.00	1068	Printed	Expense	☐		
27905	09/14/2026	Adelbrook Inc	$48,119.50	1068	Printed	Expense	☐		
27906	09/14/2026	Amazon Capital Services	$3,940.19	1068	Printed	Expense	☐		
27907	09/14/2026	Anthem Blue Cross and Blue Shield	$442,682.19	1068	Printed	Expense	☐		
27908	09/14/2026	Blick Art Materials	$1,096.65	1068	Printed	Expense	☐		
27909	09/14/2026	BrainPOP LLC	$4,500.00	1068	Printed	Expense	☐		
27910	09/14/2026	BSN Sports LLC	$3,221.17	1068	Printed	Expense	☐		
27911	09/14/2026	CABE	$10,359.00	1068	Printed	Expense	☐		
27912	09/14/2026	CareerSafe	$385.00	1068	Printed	Expense	☐		
27913	09/14/2026	CDW Government, Inc.	$3,675.00	1068	Printed	Expense	☐		
27914	09/14/2026	Chief Architect Software	$900.00	1068	Printed	Expense	☐		
27915	09/14/2026	CHLIC	$17,158.04	1068	Printed	Expense	☐		
27916	09/14/2026	CIRMA	$51,804.00	1068	Printed	Expense	☐		
27917	09/14/2026	CleanMachine Powerwash Inc.	$595.00	1068	Printed	Expense	☐		
27918	09/14/2026	Clear Water Industries	$260.76	1068	Printed	Expense	☐		
27919	09/14/2026	College Steps	$9,665.00	1068	Printed	Expense	☐		
27920	09/14/2026	Collins Sports Medicine	$123.80	1068	Printed	Expense	☐		
27921	09/14/2026	COX Business	$778.16	1068	Printed	Expense	☐		
27922	09/14/2026	Daigle, Anne Marie	$205.00	1068	Printed	Expense	☐		
27923	09/14/2026	DBS Financial Services LLC	$3,034.30	1068	Printed	Expense	☐		
27924	09/14/2026	DG Graphics	$65.00	1068	Printed	Expense	☐		
27925	09/14/2026	Dina Senecal	$37.38	1068	Printed	Expense	☐		
27926	09/14/2026	EastConn	$3,530.00	1068	Printed	Expense	☐		
27927	09/14/2026	Elan Financial Services	$477.49	1068	Printed	Expense	☐		

Somers Board of Education

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Fiscal Year: 2026-2027

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From Check:	27904	**To Check:**	27972
From Voucher:	1068	**To Voucher:**	1068

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27928	09/14/2026	Eversource Energy	$10,676.28	1068	Printed	Expense	☐		
27929	09/14/2026	Everway LLC	$3,682.25	1068	Printed	Expense	☐		
27930	09/14/2026	Fletcher Sewer & Drain, Inc	$295.00	1068	Printed	Expense	☐		
27931	09/14/2026	Forefront Education	$3,600.00	1068	Printed	Expense	☐		
27932	09/14/2026	Gateway Enterprise Corporation	$976.00	1068	Printed	Expense	☐		
27933	09/14/2026	Graduate Pest Solutions, Inc.	$262.54	1068	Printed	Expense	☐		
27934	09/14/2026	Grainger	$469.18	1068	Printed	Expense	☐		
27935	09/14/2026	Great Minds PBC	$7,800.00	1068	Printed	Expense	☐		
27936	09/14/2026	Hartford HealthCare Corporation SBO	$14,318.00	1068	Printed	Expense	☐		
27937	09/14/2026	Hartford Sprinkler Co., Inc	$7,752.91	1068	Printed	Expense	☐		
27938	09/14/2026	HD Supply Facilities Maintenance, Ltd	$412.00	1068	Printed	Expense	☐		
27939	09/14/2026	Hillyard-New England	$932.90	1068	Printed	Expense	☐		
27940	09/14/2026	Hoodz of Connecticut	$1,480.75	1068	Printed	Expense	☐		
27941	09/14/2026	Infoshred, LLC	$239.40	1068	Printed	Expense	☐		
27942	09/14/2026	Integrated Rehabilitation Services	$13,250.00	1068	Printed	Expense	☐		
27943	09/14/2026	Jess Wood	$144.00	1068	Printed	Expense	☐		
27944	09/14/2026	Journal Inquirer	$54.00	1068	Printed	Expense	☐		
27945	09/14/2026	JP Climate Control LLC	$1,610.00	1068	Printed	Expense	☐		
27946	09/14/2026	K&S Distributors	$196.19	1068	Printed	Expense	☐		
27947	09/14/2026	MagnaKleen Services	$225.90	1068	Printed	Expense	☐		
27948	09/14/2026	Modern Mechanical Services Inc	$826.00	1068	Printed	Expense	☐		
27949	09/14/2026	Morgan Stanley	$29,610.00	1068	Printed	Expense	☐		
27950	09/14/2026	National School Forms, Inc	$135.63	1068	Printed	Expense	☐		

Somers Board of Education

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Fiscal Year: 2026-2027

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From Date:	9/14/2026	**To Date:**	9/14/2026
From Check:	27904	**To Check:**	27972
From Voucher:	1068	**To Voucher:**	1068

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27951	09/14/2026	New England Landscaping Services, LLC	$10,217.01	1068	Printed	Expense	☐		
27952	09/14/2026	Nuso, LLC	$119.56	1068	Printed	Expense	☐		
27953	09/14/2026	OTIS Elevator Company	$551.20	1068	Printed	Expense	☐		
27954	09/14/2026	Rusty Klin LLC	$1,224.50	1068	Printed	Expense	☐		
27955	09/14/2026	School Specialty, Llc	$158.40	1068	Printed	Expense	☐		
27956	09/14/2026	Sherwin-Williams Co., The	$3,584.84	1068	Printed	Expense	☐		
27957	09/14/2026	Shipman & Goodwin, LLP	$3,692.92	1068	Printed	Expense	☐		
27958	09/14/2026	SMS Cleaning LLC	$2,400.00	1068	Printed	Expense	☐		
27959	09/14/2026	Somers Lunch Program	$2,100.00	1068	Printed	Expense	☐		
27960	09/14/2026	Somers Star Hardware	$508.60	1068	Printed	Expense	☐		
27961	09/14/2026	Standard Insurance Company	$4,513.80	1068	Printed	Expense	☐		
27962	09/14/2026	Town of Somers	$775.41	1068	Printed	Expense	☐		
27963	09/14/2026	TPC Systems	$550.00	1068	Printed	Expense	☐		
27964	09/14/2026	Tull Brothers, Inc.	$390.00	1068	Printed	Expense	☐		
27965	09/14/2026	Van Pool Transportation LLC	$19,378.98	1068	Printed	Expense	☐		
27966	09/14/2026	Verizon Wireless	$570.09	1068	Printed	Expense	☐		
27967	09/14/2026	Western Psychological Services	$320.10	1068	Printed	Expense	☐		
27968	09/14/2026	Wickham Invitation	$150.00	1068	Printed	Expense	☐		
27969	09/14/2026	Williams Scotsman, Inc	$637.39	1068	Printed	Expense	☐		
27970	09/14/2026	Woods, Adria	$205.00	1068	Printed	Expense	☐		
27971	09/14/2026	Xerox Corporation	$2,728.24	1068	Printed	Expense	☐		
27972	09/14/2026	Zoro Tools Inc	$368.77	1068	Printed	Expense	☐		
		Total Amount:	$760,896.37						

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	9/14/2026	**To Date:**	9/14/2026
From Check:	27904	**To Check:**	27972
From Voucher:	1068	**To Voucher:**	1068

End of Report

DBS CODE: 3280

BUSINESS

Gifts, Grants And Bequests:

The Board of Education authorizes the superintendent/designee to accept with appreciation, gifts from individuals or groups not exceeding an approximate value of $10,000. Gifts valued in excess of that amount and gifts of lesser value which predictably would require significant Board of Education expenditures for their assumption, maintenance or installation, require approval by the Board of Education prior to their acceptance. All gifts to schools or the school system, no matter their value, shall be accepted in accordance with ~~the following principles~~ the administrative regulations of this policy.

The school principal may approve gifts to a school that are valued at $500 or under and meet criteria established by the administrative regulations established in accordance with this policy. The Superintendent of Schools must accept gifts that are valued over $500 and meet criteria established by the administrative regulations established in accordance with this policy.

The Superintendent, in consultation with the principals and considering the wishes of the donor, may determine the school(s), program(s) or facility(ies) to which the gift shall go if it is valued at more than $500. The Superintendent shall inform the Board of Education of all gifts that have been accepted by the district.

If the Superintendent determines that a gift fails to meet the criteria established in the administrative regulations, the Superintendent shall inform the Board of Education. Any gift rejected by the Board of Education shall be returned to the donor or the donor's estate, with a statement indicating the reason for the rejection of such gift.

~~1. No gift or scholarship, which in the judgement of the superintendent or the Board of Education represents special interests prejudicial to any group, or is inappropriate, to use by the schools will be accepted.~~

~~2. Gifts accepted for the school system become the property of the Board of Education, to be expended or used at its discretion; however, every effort shall be made to honor the special request of donors.~~

~~3. No gift shall be accepted without verification that there are no encumbrances against said gift.~~

~~4. Gifts will not supplant Board of Education responsibility for educational funding, nor shall outside funding produce major educational inequities among schools.~~

~~5. All gifts accepted by the superintendent designee, other than those of nominal value, shall be reported to the Board of Education at the first meeting following the receipt of such gift.~~

Legal Reference: ~~Connecticut General Statutes 7-194 Powers~~ Conn. Gen. Stat. § 10-237

Adopted: November 26, 1979

Reviewed: May 4, 1998

Reviewed: January 20, 2017

Revised: June 25, 2018

DBS CODE: 9326.1

The minutes will be prepared by the Board Recording Sec

BYLAWS OF THE BOARD

Minutes:

All actions of the Board, together with pertinent background information, shall be recorded in the Minutes of the Board of Education. The Minutes shall be prepared by the Board **Recording** Secretary, ~~with the help of a stenographer employed at the discretion of the Board~~, and shall be distributed to Board members and the Town.

One copy of the official minutes shall be maintained in the Office of the Superintendent, and one copy in the Office of the Town Clerk. The minutes shall be available for public inspection via the Board's website.

Adopted: March 23, 1981
Revised May 24, 2021