

BOE Meeting Template
Monday, March 9, 2009 7:00 PM

Mabelle Avery Middle School District Offices Board Room, 4 Vision Boulevard, Somers, CT 06071

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF MINUTES 5
4. AUDIENCE TO CITIZENS/STAFF/STUDENTS
5. CORRESPONDENCE
6. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS
7. CONSENT AGENDA
 - 1. Approval of Bills 8
 - 2. Resignation (Dr. Houle) 19
Dr. Judith Houle, Director of Curriculum has submitted her resignation effective June 30, 2009. Dr. Houle has accepted the position of Superintendent of the Belchertown Public Schools in Massachusetts.
8. NEW BUSINESS 20
 - 1. Nonrenewal Notices
In my capacity as Superintendent of Schools, I recommend that the Board of Education nonrenew the teaching contracts of the following persons at the end of the 2008-2009 school year in accordance with the provisions of Connecticut General Statutes Section 10-151, and that the board authorize me to furnish written notice of the action.

Susan Atwood
Jenny Bunick
Sarah Burda
Kristina Carnavale
Carla Castro
Katherine Chung
Melissa Cianci
Mary Curran
Paul Dailey
Linda Dewey
Marc Dzicek
Nicole Dzicek
Kelly Fisher
Caroline Grace
James Griffin
Caitlin Heintz
Judith Houle
Lisa Hunter
Robert Kapner
Kelly Kimball
Roberta Kiner
Nicholas Kosloski
Charles Lewis
Jill Lund
Michael Lurate
Michael Mayo

Thoma Miller
Kristen Moretta
Melissa Mucci
Susan Muirhead
Theresa Muska
Donna Norige
Jaclynn Ouelette
Maria Peterson
StephaniePoole
Karla Principe
Meredith Randall
Karen Regan
Shireen Rhoades
Judith Schober
Erin Scholes
Noel Smith
Melissa Staunton
Stanley Targonski
Joseph Tarpinian
StephanieToney
Lynn Tracy
Tracy Wyllie
Andrea Zanelli
Kathryn Zraunig

I am making this recommendation for the following reasons, any one or all of which I view to be a sufficient basis for the recommended action:

- the elimination of the position or loss of position to another teacher;
- the failure to meet our minimum standards for continued employment.

You should know that:

Susan Atwood
Jenny Bunick
Sarah Burda
Kristina Carnavale
Carla Castro
KatherineChung
Melissa Cianci
Mary Curran
Paul Dailey
Linda Dewey
Marc Dzicek
Nicole Dzicek
Kelly Fisher
Caroline Grace
James Griffin
Caitlin Heintz
Judith Houle
Lisa Hunter
Robert Kapner
Kelly Kimball

Roberta Kiner
Nicholas Kosloski
Charles Lewis
Jill Lund
Michael Lurate
Michael Mayo
Thoma Miller
Kristen Moretta
Melissa Mucci
Susan Muirhead
Theresa Muska
Donna Norige
Jaclynn Ouelette
Maria Peterson
StephaniePoole
Karla Principe
Meredith Randall
Karen Regan
Shireen Rhoades
Judith Schober
Erin Scholes
Noel Smith
Melissa Staunton
Stanley Targonski
Joseph Tarpinian
StephanieToney
Lynn Tracy
Tracy Wyllie
Andrea Zanelli
Kathryn Zraunig

have been advised that I intended to make this recommendation. If the board takes action, the 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. Further, depending upon those reasons, the teacher may be entitled to a due-process hearing to seek reconsideration of the board's decision to nonrenew the contract of employment.

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

2. Administrative Reorganization of Somers Elementary School

As a result of the elimination of the second co-principal at the Somers Elementary School the administrative structure effective July 1, 2009 will be one full time principal and one full-time assistant principal. This reorganization will create a new position for a full-time assistant principal at the Somers Elementary School.

3. Elimination of Ten-Month Secretarial Position

As a result of reductions to the 2009-2010 budget the ten-month office secretary position at Somers High School created in August, 2007 has been eliminated.

4. First Warning of DBS Code: 5131.81: Use of Portable Communication Devices 26
The Policy Committee is first warning these new policies recommended by CAFE which have been reviewed by administration and the subcommittee as well. Second warning/adoption is anticipated on the 3/23/09 agenda.
5. First Warning of DBS Code: 6141.322: Computers: Web Sites/Pages 27
The Policy Committee is first warning these new policies recommended by CAFE which have been reviewed by administration and the subcommittee as well. Second warning/adoption is anticipated on the 3/23/09 agenda.
9. OLD BUSINESS
10. ADMINISTRATIVE REPORTS
 1. Annual Scheduling-Class Sizes 30
A breakdown of course selections for Somers High School for the 2009-2010 school year is provided at this time. These numbers are based upon actual selections by students grades 9-12. Mr. Cotzin will be available to respond to any questions regarding this data.
 2. Enrollment 3/1/09 42
As of March 1, 2009 there has been a net increase of one student in the district raising the total student population to 1,728 students.

At the elementary level there has been an increase of one student in grade 1 and a reduction of one student in grade 3 as a result of families moving in and out of town.

At the middle school level there has been a net increase of one student in grade 8 as a result of a family moving into town.

At the high school level one student in grade 9 has left the district and three students have moved from grade 9 into grade 10 as a result of acquiring academic credits enabling them to become sophomore students. In grade 10 an additional student has been registered as a result of returning from the state of Florida and one student has moved into grade 11 as a result of achieving academic credits enabling that student to become a junior. In grade 12 one student who has been an exchange student has returned to her country of origin and an additional student has moved into grade 12 from an outside private school placement.
11. COMMITTEE REPORTS
 1. Budget
 2. Curriculum
 3. Policy
 4. Salary & Negotiations
 5. Planning
 6. Other Committees
12. OTHER
13. ADJOURNMENT

SOMERS BOARD OF EDUCATION

Ninth District Road

Somers, CT 06071

www.somers.k12.ct.us

MINUTES OF THE MEETING – February 23, 2009

Members Present: T.Henderson, R.Lees, M.Marquardt, D.Palmer, D.Atkinson, E.Boucher, T.Potrikus (attended the BOF meeting and arrived at 7:20 p.m.), J.Formeister

Members Absent: A.Kirkpatrick

Administrators Present: M.Suffredini, J.Houle

Staff Present: None in attendance

Citizens Present: None in attendance

Students Present: S.Knowlton, R. Voelkl

Student Representatives: None in attendance

Others:

1.0 CALL TO ORDER

The regular meeting of the Board of Education was called to order at 7:03 p.m. by Chairman Henderson in the Mabelle B. Avery Middle School-BOE Board Room.

2.0 PLEDGE OF ALLEGIANCE

3.0 APPROVAL OF MINUTES

3.1 February 9, 2009 Special Meeting – It was MOVED (D.Atkinson) SECONDED (M. Marquardt) to approve the February 9, 2009 Board of Education special meeting minutes as presented. PASSED 7-0

3.2 February 9, 2009 Regular Meeting – It was MOVED (D.Atkinson) SECONDED (Marquardt) to approve the February 9, 2009 Board of Education regular meeting minutes as presented. PASSED 7-0

4.0 AUDIENCE TO CITIZENS/STAFF/STUDENTS

5.0 CORRESPONDENCE

Chairman Henderson reported receipt of a letter from the SEA President.

Dr. Suffredini reported that he received a letter from the New England Association of Schools and Colleges (NEAS&C) stating that the Commission on Public Secondary Schools reviewed the Two-Year Progress Report of Somers High School, has continued the school's full accreditation, and removed the school from warning status for the Standards for Accreditation on Leadership and Organization.

6.0 OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

7.0 CONSENT AGENDA

7.1 Approval of 2/23/09 Bills – \$84,713.73

It was MOVED (R.Lees) SECONDED (J.Formeister) to approve the 2/23/09 bills in the amount of \$84,713.73. PASSED 7-0

8.0 NEW BUSINESS - None

9.0 OLD BUSINESS - None

10.0 ADMINISTRATIVE REPORTS

10.1 Superintendent's Report

10.1.1 Strategic Plan Update

Dr. Suffredini stated that progress is being made on all the goals.

- Dr. Houle is working with the Curriculum Specialist Teachers on curriculum development and assessments.
- Materials and schedules are ready for March CMT and CAPT testing.
- Jim MacFeat is in the process of rating the facilities and documenting the findings.
- A new web page design is in process and should be ready by the end of the school year.
- Funding issues may impact the technology 1:1 ratio goal.

Chairman Henderson requested that future Strategic Plan Updates be more specific. D.Palmer suggested a tracking chart be used as part of the update. The Strategic Plan will be placed on eMeeting as a permanent document for the Board to reference.

- Dr. Suffredini commended the staff and administration at Somers High School for working collectively to address and correct the standards that needed to be met to receive full accreditation and to have the warning status removed. Chairman Henderson will send a letter to the high school staff and administration in acknowledgement of this achievement.

10.1.2 Facilities Status Report

The status of the facilities is still in progress and a complete report will be presented in June. Major issues will be identified and added to the Long-Range Plan.

10.2 District Grants Update (B.Boutwell)

In the absence of B.Boutwell who was attending the BOF meeting, Dr. Suffredini responded to questions from the Board regarding the District Grants Update report. Dr. Suffredini stated that he has not been notified as to whether or not the grants will be fully funded in 2009-2010; however, he further stated, that he does not anticipate losing any revenue that is used to fund positions.

11.0 COMMITTEE REPORTS

11.1 Budget

T.Potrikus reported on this evening's BOF meeting. Several questions were raised by BOF members regarding the BOE's 2009-2010 budget proposal. Dr. Suffredini and Chairman Henderson will respond to these questions.

Campus View is ready to be mailed to town residents. An insert has been included from Selectman Pinney explaining the town's budget issues.

11.2 Curriculum

Dr. Houle reported that she has developed a Curriculum Assessment Web Page with several parent links to general curriculum and assessment information. Dr. Houle will work with the building principals to inform parents of this resource.

11.3 Policy

The next Policy Committee meeting is scheduled for February 24, 2009.

11.4 Salary & Negotiations – No Report

11.5 Planning – No Report

11.6 Other Committees

12.0 OTHER

13.0 ADJOURNMENT

It was MOVED (R.Lees) and SECONDED (T.Potrikus) to adjourn the regular meeting of the Somers Board of Education at 7:30 p.m. PASSED 8-0

Respectfully submitted,

Debra Atkinson, Secretary
Joan Jaquith, Recording Secretary

These minutes are not official until approved at a subsequent meeting.

GENERAL BUDGET FINANCIAL REPORT

2008-2009

DATE: 03/09/09

ACCOUNTS PAYABLE TOTAL: \$ 183,743.94

PAYROLL:

PAYROLL DATE: 02/20/09 \$ 518,303.00

03/06/09 \$ 531,810.51

TOTAL: \$1,233,857.45

APPROVED BY:

WBB

3/5/09

WILLIAM B. BOUTWELL

DATE:

Charge Account/Vendor Name	Ref #	Invoice #	Invoice Date	Check Number	Amount
K-5 - LANGUAGE ARTS SUPPLIES					
722 10-100-2-2-16-242-611-2000-01 EVERBIND/MARCO BOOK CO.	195949	Inv 138814	2/12/2009	2000979	\$539.75
EVERBIND/MARCO BOOK CO.	195948	Inv 138972	2/19/2009	2000979	\$12.47
ALTA HEIGHTS TECHNOLOGIE	195938	Inv 20090002	1/6/2009	2000968	\$184.00
Line Account Total:					\$736.22
MA - MUSIC SUPPLIES					
172 10-100-2-3-20-242-611-2000-01 J.W. PEPPER & SON,INC. 2480 INDUSTRIAL BLVD	196185	01E25704	1/29/2009	2000988	\$3.50
J.W. PEPPER & SON,INC. 2480 INDUSTRIAL BLVD	196184	01E33887	2/6/2009	2000988	\$11.74
Line Account Total:					\$15.24
SW - GENERAL COMPUTER SUPPLIES					
873 10-100-2-5-14-241-611-2000-01 THE TREE HOUSE	195983	Inv 10381	2/11/2009	2001012	\$106.10
T.D. CURRAN INC.	195981	Inv 159441	1/7/2009	2001008	\$45.00
THE TREE HOUSE	195984	Inv 10073	1/28/2009	2001012	\$497.55
T.D. CURRAN INC.	195982	Inv 159022	12/29/2008	2001008	\$178.00
Line Account Total:					\$826.65
SP ED - DIRECTOR'S TRAVEL					
273 10-120-9-9-98-251-580-1000-05 PATRICIA COLLIN	196186	Nov-Mar reimb	3/4/2009	2000973	\$625.83
Line Account Total:					\$625.83
SP ED-INDEPENDENT EVALUATIONS					
1117 10-120-9-9-98-955-330-0000-02 LEARNING HOUSE	196235	Inv 1854, AO	11/24/2008	2000991	\$1,510.79
W. J. NELSON JR., PH.D.	196238	P.B. Psych. Ev	1/29/2009	2000994	\$2,520.00
Line Account Total:					\$4,030.79
SPED - CONSULTANT FEES					
1142 10-120-9-9-98-955-330-2000-02 LEARNING HOUSE	196237	Inv 1980, AO	2/13/2009	2000991	\$1,029.70
LEARNING HOUSE	196236	Inv 1905, AO	1/14/2009	2000991	\$1,344.70
Line Account Total:					\$2,374.40
SW - COMPUTER SOFTWARE					
150 10-222-2-5-14-233-611-2000-03 EMC CORP.	196000	Retrospect ser	2/27/2009	2000964	\$280.00

Charge Account/Vendor Name	Ref #	Invoice #	Invoice Date	Check Number	Amount
Line Account Total:					\$280.00
B.O.E. - OTHER PROF. SERVICES					
45 10-231-1-5-74-134-330-1000-10 SULLIVAN, SCHOEN, CAMPANE & CONNON	195971	1060 01501 21	1/31/2009	2001006	\$1,664.00
Line Account Total:					\$1,664.00
B.O.E. - PRINTING					
49 10-231-1-5-74-134-590-1000-10 MINUTEMAN PRESS OF VERNON	196192	Inv 43248	2/26/2009	2000993	\$1,967.88
Line Account Total:					\$1,967.88
B.O.E. - SUPPLIES					
47 10-231-1-5-74-134-690-1000-10 SOMERS LUNCH PROGRAM	195972	BOE 2/23	2/23/2009	2001002	\$10.50
SOMERS LUNCH PROGRAM	195973	Spec BOE 2/2	2/23/2009	2001002	\$21.75
Line Account Total:					\$32.25
CO - ADVERTISING					
25 10-232-1-5-72-134-540-1000-04 HARTFORD COURANT ADS	196173	Acct 351225	2/28/2009	2000985	\$445.00
Line Account Total:					\$445.00
CO - TRAVEL/IN-SERVICE					
271 10-232-1-5-72-251-580-1000-05 DR. MAYNARD SUFFREDINI	195969	Hock Valley, E.	2/27/2009	2001005	\$31.90
Line Account Total:					\$31.90
CO - COPIER RENTAL					
525 10-232-6-5-66-830-440-1000-04 OFFICE EQUIPMENT FINANCE SERVICES	195995	Inv 118257195	2/17/2009	2000962	\$415.67
Line Account Total:					\$415.67
K-5 - COPIER RENTAL					
523 10-240-6-2-66-830-440-2000-04 CIT TECH FINANCE SERVICE #910-0016338-000	195998	Inv 13684437	2/21/2009	2000963	\$136.00
OFFICE EQUIPMENT FINANCE SERVICES	195996	Inv 118257195	2/17/2009	2000962	\$415.66
Line Account Total:					\$551.66
MA - COPIER RENTAL					
527 10-240-6-3-66-830-440-2000-03 OFFICE EQUIPMENT FINANCE SERVICES	195993	Inv 118257195	2/17/2009	2000962	\$415.67
CIT TECH FINANCE SERVICE #910-0016338-000	195997	Inv 13684437	2/21/2009	2000963	\$136.00

Charge Account/Vendor Name	Ref #	Invoice #	Invoice Date	Check Number	Amount
Line Account Total:					\$551.67
<hr/>					
HS - COPIER RENTAL					
763 10-240-6-4-66-830-440-2000-04					
OFFICE EQUIPMENT FINANCE SERVICES	195994	Inv 118257195	2/17/2009	2000962	\$415.67
CIT TECH FINANCE SERVICE #910-0016338-000	195999	Inv 13684437	2/21/2009	2000963	\$136.00
Line Account Total:					\$551.67
<hr/>					
HS - GRADUATION					
274 10-240-7-4-54-880-690-1000-07					
HERFF JONES	195955	Inv 177578	1/22/2009	2000983	\$14.05
Line Account Total:					\$14.05
<hr/>					
K-5 - FORMS & PRINTING					
15 10-259-1-2-40-123-590-2000-04					
THE PARENT INSTITUTE	195956	Inv X02540006	2/13/2009	2000995	\$188.10
Line Account Total:					\$188.10
<hr/>					
K-5 - TELEPHONE					
363 10-260-5-2-64-642-530-1000-04					
VERIZON WIRELESS	196176	Inv 197800532	2/23/2009	2001013	\$34.74
Line Account Total:					\$34.74
<hr/>					
MA - TELEPHONE					
365 10-260-5-3-64-642-530-1000-04					
VERIZON WIRELESS	196177	Inv 197800532	2/23/2009	2001013	\$35.78
Line Account Total:					\$35.78
<hr/>					
HS - TELEPHONE					
366 10-260-5-4-64-642-530-1000-04					
VERIZON WIRELESS	196174	Inv 197800532	2/23/2009	2001013	\$54.44
Line Account Total:					\$54.44
<hr/>					
CO - TELEPHONE					
367 10-260-5-5-64-642-530-1000-04					
VERIZON WIRELESS	196175	Inv 197800532	2/23/2009	2001013	\$86.65
Line Account Total:					\$86.65
<hr/>					
SW - CUSTODIAL SUPPLIES					
377 10-260-5-6-62-650-613-1000-05					
MAGNAKLEEN	196179	Inv 817599	2/3/2009	2000992	\$50.65
MAGNAKLEEN	196183	Inv 829533	2/17/2009	2000992	\$67.10
MAGNAKLEEN	196181	Inv 829364	2/17/2009	2000992	\$45.00

Charge Account/Vendor Name	Ref #	Invoice #	Invoice Date	Check Number	Amount
MAGNAKLEEN	196182	Inv 829370	2/17/2009	2000992	\$50.65
MAGNAKLEEN	196178	Inv 817598	2/3/2009	2000992	\$45.00
ALLSTON SUPPLY CO., INC.	196231	Inv 108690-00	2/19/2009	2000967	\$104.22
MAGNAKLEEN	196180	Inv 817600	2/3/2009	2000992	\$67.10
RICHCO PRODUCTS INC. 237 MEMORIAL DRIVE	196230	Inv 103890	2/18/2009	2000998	\$65.32
K & S DISTRIBUTORS, INC.	196232	Inv 203714	2/27/2009	2000989	\$179.10
K & S DISTRIBUTORS, INC.	196189	Inv 202956	2/11/2009	2000989	\$72.00
K & S DISTRIBUTORS, INC.	196188	Inv 203048	2/12/2009	2000989	\$42.49
Line Account Total:					\$788.63
<hr/>					
SW - COMPUTER MAINTENANCE					
1077 10-260-5-6-62-722-430-0000-01					
UPS BATTERY SUPPLY CO.	195992	Replacement b	3/3/2009	2000961	\$64.78
Line Account Total:					\$64.78
<hr/>					
K-5 BUILDING REPAIRS					
1141 10-260-5-6-62-722-430-1000-08					
DAIGLE'S WELDING SERVICE	196210	Inv 9523	2/16/2009	2000976	\$162.50
T. J. CONWAY COMPANY	196225	Inv 9588	2/24/2009	2001009	\$469.95
T. J. CONWAY COMPANY	196226	Inv 9494	2/2/2009	2001009	\$229.42
Line Account Total:					\$861.87
<hr/>					
K-5 - SEPTIC TANK					
422 10-260-5-6-62-722-430-1000-08					
AVERY SEPTIC SERVICE	195936	Inv 12629	2/27/2009	2000970	\$100.00
Line Account Total:					\$100.00
<hr/>					
MA - BUILDING MAINTENANCE					
430 10-260-5-6-62-722-430-1000-08					
KELLY-FRADET LUMBER P.O. BOX 1132	196191	Inv 885885/8	2/19/2009	2000990	\$37.02
CT. LOCK AND SAFE	196228	Inv 10238	2/14/2009	2000975	\$252.10
SWAN ASSOCIATES	196229	Inv SI-44596	1/6/2009	2001007	\$452.00
Line Account Total:					\$741.12
<hr/>					
SW - THERMOSTAT/CONTROLS					
435 10-260-5-6-62-722-430-1000-08					
PLIMPTON & HILLS	196227	Inv 186925	2/24/2009	2000996	\$19.56
Line Account Total:					\$19.56

Charge Account/Vendor Name	Ref #	Invoice #	Invoice Date	Check Number	Amount
HS - SEPTIC TANK					
438 10-260-5-6-62-722-430-1000-08 AVERY SEPTIC SERVICE	195935	Inv 12630	2/27/2009	2000970	\$270.00
Line Account Total:					\$270.00
HS - BUILDING MAINTENANCE					
439 10-260-5-6-62-722-430-1000-08 KELLY-FRADET LUMBER P.O. BOX 1132	196223	Inv 886180/8	3/4/2009	2000990	\$13.12
KELLY-FRADET LUMBER P.O. BOX 1132	196222	Inv 886052/8	2/26/2009	2000990	\$23.93
T. J. CONWAY COMPANY	196224	Inv 9568	2/12/2009	2001009	\$164.00
Line Account Total:					\$201.05
SW - EQUIPMENT REPAIR					
440 10-260-5-6-62-722-430-1000-08 K & S DISTRIBUTORS, INC.	196190	Inv 202959	2/11/2009	2000989	\$30.50
DAIGLE'S WELDING SERVICE	196210	Inv 9523	2/16/2009	2000976	\$427.96
AUTOTEK	196220	Inv 7848	1/5/2009	2000969	\$30.38
ALLSTON SUPPLY CO., INC.	196219	Inv 108986-00	2/19/2009	2000967	\$11.90
DAIGLE'S WELDING SERVICE	196211	Inv 9511	2/3/2009	2000976	\$1,272.57
AUTOTEK	196221	Inv 8081	2/4/2009	2000969	\$23.00
Line Account Total:					\$1,796.31
SW - ROOF REPAIR					
443 10-260-5-6-62-722-430-1000-08 SILKTOWN ROOFING	196218	Inv 2740	2/24/2009	2001000	\$1,199.00
SILKTOWN ROOFING	196217	Inv 2739	2/24/2009	2001000	\$375.00
Line Account Total:					\$1,574.00
SW - RUBBISH REMOVAL					
444 10-260-5-6-62-722-430-1000-08 SOMERS SANITATION SERV.	195970	Inv 070002355	3/1/2009	2001003	\$1,189.70
Line Account Total:					\$1,189.70
SW - GENERAL REPAIR					
447 10-260-5-6-62-722-430-1000-08 SOMERS ACE HARDWARE	195967	Inv 79560	2/19/2009	2000965	\$45.26
SOMERS ACE HARDWARE	195960	Inv 79389	2/3/2009	2000965	\$67.93
SOMERS ACE HARDWARE	195961	Inv 79300	1/28/2009	2000965	\$44.36
SOMERS ACE HARDWARE	195962	Inv 79332	1/30/2009	2000965	\$51.91
SOMERS ACE HARDWARE	195963	Inv 79429	2/16/2009	2000965	\$41.91

Charge Account/Vendor Name	Ref #	Invoice #	Invoice Date	Check Number	Amount
SOMERS ACE HARDWARE	195964	Inv 79479	2/10/2009	2000965	\$30.72
SOMERS ACE HARDWARE	195965	Inv 79625	2/24/2009	2000965	\$21.89
SOMERS ACE HARDWARE	195966	Inv 79656	2/26/2009	2000965	\$43.31
Line Account Total:					\$347.29
<hr/>					
SW - GENERAL PAINT					
467 10-260-5-6-62-722-430-1000-08					
SHERWIN WILLIAMS	196213	Inv 8811-7	2/13/2009	2000999	\$110.00
SOMERS ACE HARDWARE	195968	Inv 79547	2/17/2009	2000965	\$17.24
Line Account Total:					\$127.24
<hr/>					
SW - PLUMBING SUPPLIES					
886 10-260-5-6-62-722-430-1000-08					
GRAINGER	196212	Inv 803980234	2/12/2009	2000981	\$7.88
Line Account Total:					\$7.88
<hr/>					
K-5 - FUEL #2					
354 10-260-5-6-64-630-620-1000-05					
EAST RIVER ENERGY	195950	Acct 51720, 21	2/12/2009	2000978	\$11,056.08
Line Account Total:					\$11,056.08
<hr/>					
MAINTENANCE - FUEL #2					
357 10-260-5-6-64-630-620-1000-05					
EAST RIVER ENERGY	195951	Acct 51720, 21	2/12/2009	2000978	\$455.04
Line Account Total:					\$455.04
<hr/>					
K-5 - ELECTRICITY					
358 10-260-5-6-64-641-620-1000-05					
CL & P	195943	51681404059	2/17/2009	2000972	\$3,190.38
TRANSCANADA POWER MARKETING LTD.	195980	Inv 216560	2/25/2009	2001011	\$3,718.69
TRANSCANADA POWER MARKETING LTD.	195979	Inv 215781	2/20/2009	2001011	\$6,548.61
Line Account Total:					\$13,457.68
<hr/>					
MA - ELECTRICITY					
360 10-260-5-6-64-641-620-1000-05					
CL & P	195944	51456004092	2/19/2009	2000972	\$9,244.10
TRANSCANADA POWER MARKETING LTD.	195976	Inv 216561	2/25/2009	2001011	\$12,551.96
CL & P	195945	51725324073	2/17/2009	2000972	\$38.50
Line Account Total:					\$21,834.56

Charge Account/Vendor Name	Ref #	Invoice #	Invoice Date	Check Number	Amount
HS - ELECTRICITY					
361 10-260-5-6-64-641-620-1000-05					
CL & P	195941	51713624062	2/24/2009	2000972	\$4,530.29
CL & P	195942	51713624062	2/11/2009	2000972	\$9,637.14
TRANSCANADA POWER MARKETING LTD.	195977	Inv 214662	2/13/2009	2001011	\$16,924.45
TRANSCANADA POWER MARKETING LTD.	195978	Inv 216935	2/26/2009	2001011	\$8,651.15
Line Account Total:					\$39,743.03
MAINTENANCE - ELECTRICITY					
362 10-260-5-6-64-641-620-1000-05					
CL & P	195946	51564724045	2/17/2009	2000972	\$219.69
Line Account Total:					\$219.69
SW - MAINTENANCE CONTRACTS					
452 10-260-6-5-62-722-430-1000-04					
HARTFORD SPRINKLER CO.	196214	Inv 36523-IN	1/1/2009	2000986	\$349.00
DELTA-T REFRIGERATION	196216	Inv 1382	2/19/2009	2000977	\$160.00
DELTA-T REFRIGERATION	196215	Inv 1380	2/19/2009	2000977	\$253.20
SONITROL	196187	Inv 483977	3/1/2009	2001004	\$31.20
SONITROL	195974	Inv 484194	3/1/2009	2001004	\$307.94
SONITROL	195975	Inv 484193	3/1/2009	2001004	\$182.02
Line Account Total:					\$1,283.36
BUS FUEL					
327 10-270-4-5-84-521-627-1000-12					
TOWN OF SOMERS	195958	Feb 09	3/3/2009	2001010	\$13,106.74
Line Account Total:					\$13,106.74
HS - FIELD TRIPS					
845 10-279-4-4-84-530-580-2000-07					
FIRST STUDENT AMERICA	195952	Wethersfield,	2/11/2009	2000980	\$225.00
Line Account Total:					\$225.00
SW - GASOLINE SCHOOL VEHICLES					
341 10-279-4-5-84-722-627-1000-12					
TOWN OF SOMERS	195959	Feb 09	3/3/2009	2001010	\$255.62
Line Account Total:					\$255.62
SW - HEALTH SAVINGS ACCOUNT					
1228 10-280-6-5-82-820-200-1000-13					
HSABank	195954	Inv 80676, 01/0	2/19/2009	2000984	\$11.25

Charge Account/Vendor Name	Ref #	Invoice #	Invoice Date	Check Number	Amount
Line Account Total:					\$11.25
ANNUITIES					
508 10-280-6-5-82-820-200-1000-13 SCHOOL PAYROLL	196240	Board TSA	3/6/2009	92030609	\$110.79
SCHOOL PAYROLL	195934	Board TSA	2/20/2009	92022009	\$110.79
Line Account Total:					\$221.58
SW - FLEXIBLE SPENDING ACCT					
509 10-280-6-5-82-820-200-1000-13 GROUP DYNAMIC att: MARISA	195953	Inv 200903-06	2/14/2009	2000982	\$111.00
Line Account Total:					\$111.00
SOCIAL SECURITY					
506 10-280-6-5-96-820-200-1000-13 SCHOOL PAYROLL	195933	Board FICA	2/20/2009	91022009	\$13,872.53
SCHOOL PAYROLL	196239	Board FICA	3/6/2009	91030609	\$13,592.24
Line Account Total:					\$27,464.77
HS - OFFICIALS					
597 10-320-7-4-42-880-590-2000-06 SOMERS HIGH SCHOOL	196233	Winter officials	3/4/2009	2001001	\$8,965.12
Line Account Total:					\$8,965.12
HS - ATHLETIC UNIFORMS					
1220 10-320-7-4-42-880-690-2000-06 BILLINGS SPORTS	195939	Inv 16433-00	2/9/2009	2000971	\$1,123.00
Line Account Total:					\$1,123.00
SPED-OUT-OF-STATE PLACEMENTS					
1144 10-613-9-9-88-955-561-2000-14 AMERICAN INTERNATIONAL COLLEGE	195937	1049000126, K	2/23/2009	2000966	\$3,178.00
Line Account Total:					\$3,178.00
SPED - CREC POLARIS					
634 10-613-9-9-88-955-561-2000-14 CREC ACCOUNTS RECEIVABLE	195947	9167804, KS,	2/12/2009	2000974	\$4,012.40
CREC ACCOUNTS RECEIVABLE	195940	9167805, KS,	2/27/2009	2000974	\$4,299.00
Line Account Total:					\$8,311.40
SP ED - TUITION					
673 10-613-9-9-88-955-561-2000-14 REGIONAL SCHOOL DIST 14	195957	Inv 9188, LC	1/27/2009	2000997	\$6,105.00

Treasury Warrant: 01-21

FY: 2009 for Warrant Dated 3/9/2009

with Checks Dated: 3/9/2009

Page 9 of 10

Charge Account/Vendor Name	Ref #	Invoice #	Invoice Date	Check Number	Amount
INTENSIVE EDUCATION att: BUSINESS OFFICE	196234	Inv 4014, HL 0	2/24/2009	2000987	\$3,012.00

Line Account Total: \$9,117.00

Grand Total: \$183,743.94

Treasury Warrant: 01-21

FY: 2009 for Warrant Dated 3/9/2009

with Checks Dated: 3/9/2009

Charge Account/Vendor Name

Ref #

Invoice #

Invoice Date

Check Number

Amount

Grand Totals by Fund

<u>Fiscal Year</u>	<u>Fund</u>	<u>Fund Total</u>
	GENERAL FUND	\$183,743.94
	Fund Grand Total	\$183,743.94



"Our commitment to the future"

SOMERS PUBLIC SCHOOLS

47 Ninth District Road, Somers, Connecticut 06071

(860) 749-2270 • Fax (860) 763-0748

Dr. Maynard M. Suffredini, Jr.
Superintendent of Schools

February 25, 2009

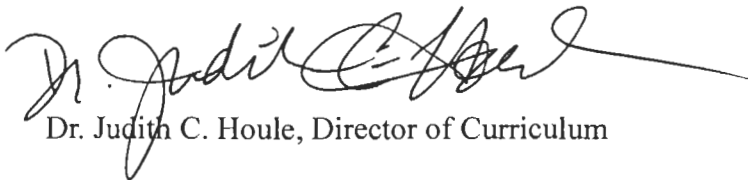
Dr. Maynard M. Suffredini, Jr., Superintendent
Somers Public Schools
47 Ninth District Road
Somers, CT 06071

Dear Dr. Suffredini,

This letter is to inform you of my intent to resign my position as Director of Curriculum at the end of my current contract, June 30, 2009. I have been appointed to and accepted the position of Superintendent of Belchertown Public Schools in Belchertown, MA, effective July 1, 2009.

I have thoroughly enjoyed my time in Somers and would like to thank the Board of Education for their support of the curriculum, instruction, and assessment initiatives I have put forward to them. I am grateful for the support of the administration in implementing these initiatives and most appreciative of the work done by the teachers to bring these initiatives to life, particularly the Curriculum Specialist Teachers.

Sincerely,



Dr. Judith C. Houle, Director of Curriculum

SOMERS PUBLIC SCHOOLS
SOMERS, CONNECTICUT 06071

Information Only

Agenda Item: 8.1

Decision Requested

Date: 3/4/09

AGENDA REPORTING FORM

Subject: Nonrenewal Notices

Explanation:

In my capacity as Superintendent of Schools, I recommend that the Board of Education nonrenew the teaching contracts of the following persons at the end of the 2008-2009 school year in accordance with the provisions of Connecticut General Statutes Section 10-151, and that the board authorize me to furnish written notice of the action.

Susan Atwood
Jenny Bunick
Sarah Burda
Kristina Carnavale
Carla Castro
Katherine Chung
Melissa Cianci
Mary Curran
Paul Dailey
Linda Dewey
Marc Dzicek
Nicole Dzicek
Kelly Fisher
Caroline Grace
James Griffin
Caitlin Heintz
Judith Houle
Lisa Hunter
Robert Kapner
Kelly Kimball
Roberta Kiner
Nicholas Kosloski
Charles Lewis
Jill Lund
Michael Lurate
Michael Mayo
Thoma Miller

Kristen Moretta
Melissa Mucci
Susan Muirhead
Theresa Muska
Donna Norige
Jaclynn Ouelette
Maria Peterson
Stephanie Poole
Karla Principe
Meredith Randall
Karen Regan
Shireen Rhoades
Judith Schober
Erin Scholes
Noel Smith
Melissa Staunton
Stanley Targonski
Joseph Tarpinian
Stephanie Toney
Lynn Tracy
Tracy Wyllie
Andrea Zanelli
Kathryn Zraunig

I am making this recommendation for the following reasons, any one or all of which I view to be a sufficient basis for the recommended action:

- the elimination of the position or loss of position to another teacher;
- the failure to meet our minimum standards for continued employment.

You should know that:

Susan Atwood
Jenny Bunick
Sarah Burda
Kristina Carnavale
Carla Castro
Katherine Chung
Melissa Cianci
Mary Curran
Paul Dailey
Linda Dewey
Marc Dzicek
Nicole Dzicek
Kelly Fisher
Caroline Grace
James Griffin

Caitlin Heintz
Judith Houle
Lisa Hunter
Robert Kapner
Kelly Kimball
Roberta Kiner
Nicholas Kosloski
Charles Lewis
Jill Lund
Michael Lurate
Michael Mayo
Thoma Miller
Kristen Moretta
Melissa Mucci
Susan Muirhead
Theresa Muska
Donna Norige
Jaclynn Ouelette
Maria Peterson
Stephanie Poole
Karla Principe
Meredith Randall
Karen Regan
Shireen Rhoades
Judith Schober
Erin Scholes
Noel Smith
Melissa Staunton
Stanley Targonski
Joseph Tarpinian
Stephanie Toney
Lynn Tracy
Tracy Wyllie
Andrea Zanelli
Kathryn Zraunig

have been advised that I intended to make this recommendation. If the board takes action, the 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. Further, depending upon those reasons, the teacher may be entitled to a due-process hearing to seek reconsideration of the board's decision to nonrenew the contract of employment.

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

Recommendation:

The superintendent recommends approval of the following board motion:

It was MOVED () and SECONDED () PASSED () that, pursuant to Connecticut General Statutes Section 10-151, the Somers Board of Education nonrenew the teaching contracts of:

Susan Atwood
Jenny Bunick
Sarah Burda
Kristina Carnavale
Carla Castro
Katherine Chung
Melissa Cianci
Mary Curran
Paul Dailey
Linda Dewey
Marc Dzicek
Nicole Dzicek
Kelly Fisher
Caroline Grace
James Griffin
Caitlin Heintz
Judith Houle
Lisa Hunter
Robert Kapner
Kelly Kimball
Roberta Kiner
Nicholas Kosloski
Charles Lewis
Jill Lund
Michael Lurate
Michael Mayo
Thoma Miller
Kristen Moretta
Melissa Mucci
Susan Muirhead
Theresa Muska
Donna Norige
Jaclynn Ouelette
Maria Peterson
Stephanie Poole
Karla Principe
Meredith Randall
Karen Regan
Shireen Rhoades

Judith Schober
Erin Scholes
Noel Smith
Melissa Staunton
Stanley Targonski
Joseph Tarpinian
Stephanie Toney
Lynn Tracy
Tracy Wyllie
Andrea Zanelli
Kathryn Zraunig

at the end of the 2008-2009 school year as recommended by the Superintendent.

I further move that the Superintendent be directed to communicate this action of the Board in writing to:

Susan Atwood
Jenny Bunick
Sarah Burda
Kristina Carnavale
Carla Castro
Katherine Chung
Melissa Cianci
Mary Curran
Paul Dailey
Linda Dewey
Marc Dzicek
Nicole Dzicek
Kelly Fisher
Caroline Grace
James Griffin
Caitlin Heintz
Judith Houle
Lisa Hunter
Robert Kapner
Kelly Kimball
Roberta Kiner
Nicholas Kosloski
Charles Lewis
Jill Lund
Michael Lurate
Michael Mayo
Thoma Miller
Kristen Moretta
Melissa Mucci

Susan Muirhead
Theresa Muska
Donna Norige
Jaclynn Ouelette
Maria Peterson
Stephanie Poole
Karla Principe
Meredith Randall
Karen Regan
Shireen Rhoades
Judith Schober
Erin Scholes
Noel Smith
Melissa Staunton
Stanley Targonski
Joseph Tarpinian
Stephanie Toney
Lynn Tracy
Tracy Wyllie
Andrea Zanelli
Kathryn Zraunig

and that the Superintendent of Schools be authorized to respond on behalf of the Board to any requests for a hearing, if required by law, or for other data which may be forthcoming from the teacher and/or his/her representative pursuant to applicable provisions of Connecticut General Statutes Section 10-151; and that the Superintendent be directed that any response for a hearing, if a hearing is required by law, indicate that such hearing is to be before the Board of Education.

Students

Use of Portable Communication Devices

Students shall not use a remotely activated paging device or portable telephone while on school property, or while attending a school sponsored activity on or off school property. The school Principal may grant written permission for such possession and use of such a device by a student if the student or his/her parent or guardian establishes to the satisfaction of the Principal that a reasonable basis exists for the possession and use of the device.

A “paging device” is defined as a telecommunications device that emits an audible signal, vibrates, displays a message, or otherwise summons or delivers a communication to the possessor. A “portable telephone” is defined as a cellular phone or comparable communication device that is not connected to a standard telephone outlet or permanent connector.

Legal Reference: PA 95-304 An Act Concerning School Safety

PA 96-108 An Act Concerning Student Use of Telecommunication Devices
and the Establishment of Graduation Dates

PA 99-256 An Act Concerning AAC Laser Pointers

Policy adopted:

Instruction

Computers: Web Sites/Pages

The creation of the Somers Public School's web page provides a means of two way communication for the purposes of sharing information with the school district and the world about school curriculum and instruction, school authorized activities, and other information relating to the District's schools and mission. Instructional resources for staff and students may also be provided.

Publishing privileges are provided to staff through the webmaster authorized by the appropriate district administrator. The Board establishes the following guidelines and responsibilities pertaining to the web site publishing.

Content Standards

Subject Matter — All subject matter on School District Web pages and their links must relate to curriculum and instruction, school-authorized activities, or information about the District or its mission. Staff or student work may be published only as it relates to a class project, course, or other school-related activity. Students, staff, or other individuals may not use the district's web pages to provide access to their personal pages on other servers or online services.

Pre-Approval —All building level material must have pre-approval of the appropriate building principal. All district level material must have pre-approval of the appropriate district administrator.

Quality — All work must be free of any spelling or grammatical errors. Documents may not contain objectionable material or point directly to objectionable material. Objectionable material is determined on a case by case basis by the appropriate district administrator. The judgment of the classroom teachers, instructional technology teachers and, ultimately, the appropriate district administrator will prevail.

Student Safeguards — Documents shall include only the first name of the student. Documents shall not include a student's home phone number or address or the names of other family members or friends.

Published E-mail addresses shall be restricted to those of staff members.

Pictures of students may be posted on any District sponsored web pages provided no identifying information other than first name is used and permission has been granted by the student's parent or guardian.

Student work shall not be published without permission of the student and parent or guardian.

Instruction

Computers: Web Sites/Pages (continued)

Technical Standards

The Board, in the interest of maintaining a consistent identity, professional appearance and ease of use and maintenance established the following technical standards for all District web pages.

Each web page must have an authorized school district sponsor.

Each web page added to the district web site must contain certain common elements:

- At the bottom of the page, there must be the date of the last update of the page and the name or initials of the person(s) responsible for the page or the update.
- At the bottom of the page, there must be a link that returns the user to appropriate points in the district pages. This would normally be a return to the district home page.
- Standard formatting is used; Browser friendly HTML editors or word processor programs that save files as HTML may be used.
- Backgrounds, graphics and color combinations must coordinate with the District format.

The authorized sponsor who is responsible for the final web page will edit, test the document for accurate links, and ensure that the page meets the content standards listed above. In addition, the sponsor will assume responsibility for updating the information as needed.

Pages may not contain links to other pages that are not yet completed. If further pages are anticipated but not yet developed, the text that will provide the link should be included but may not be made “hot” until the further page is actually in place.

Directory structure will be determined by the webmaster. Staff members approved for access will be given access passwords by the webmaster.

Revision of Guidelines

These guidelines will be evaluated and updated as needed in response to the changing nature of technology and its applications in the School District. Questions regarding this information may be directed to the appropriate district administrator.

Instruction

Computers: Web Sites/Pages (continued)

(cf. 1110 Communications with the Public)
(cf. 5125 Student Records)
(cf. 5145.2 Freedom of Speech/Expression)
(cf. 6145.3 Publications)
(cf. 6161.1 Guidelines for Evaluation/Selection of Instructional Materials)
(cf. 6162.6 Use of Copying Device, Copyrights)
(cf. 6163 Instructional/Resources for Students)

Legal Reference: Connecticut General Statutes

1-19(b)(11) Access to public records. Exempt records.

10-15b Access of parent or guardians to student's records.

10-209 Records not to be public.

11-8a Retention, destruction and transfer of documents

11-8b Transfer or disposal of public records. State Library Board to adopt regulations.

46b-56 (e) Access to Records of Minors.

Connecticut Public Records Administration Schedule V - Disposition of Education Records (Revised 1983).

Federal Family Educational Rights and Privacy Act of 1974 (section 438 of the General Education Provisions Act, as amended, added by section 513 of P.L. 93-568, codified at 20 U.S.C.1232g.).

Dept. of Educ. 34 C.F.R. Part 99 (May 9, 1980 45 FR 30802) regs. implementing FERPA enacted as part of 438 of General Educ. provisions act (20 U.S.C. 1232g)-parent and student privacy and other rights with respect to educational records, as amended 11/21/96.

Public Law 94-553, The Copyright Act of 1976, 17 U.S.C. 101 et.seq.

Policy adopted:



From the desk of:
Gary M. Cotzin
Principal, Somers High School
Phone: 860.749.2270 x4103
Email: gary.cotzin@somers.k12.ct.us

“One School, One Voice, One Belief, One Outcome”

MEMORANDUM

To: Dr. Maynard Suffredini
Date: March 5, 2009
Re: Class Section Comparison

Below is a table that compares class sections from this year to projected class sections for the 2009/10 school year. I have additionally attached information on student requests for next year and expected class sizes for each discipline.

Discipline	2008/2009	2009/2010	Net Gain/Loss
English	35	25	-10
Math	31	27	-4
Social Studies	29	24	-5
Science	31	31	0
World Language	21	19	-2
Art	15	15	0
PE/Health	10	10	0
Business	10	5	-5
Tech Ed	21	21	0
Music	4	4	0

Art		17 Sections		
Course		Requested	Sections	Avg Class Size
101	Intro/Art 9	153	7	21.86
103	Ceramics 1 9	88	4	22.00
104	Ceramics 2 9	38	2	19.00
105	Drawing 1 9	84	4	21.00
106	Drawing 2 10	49	2	24.50
107	Adv. Drawing 10	31	2	15.50
108	Sculpture 1 9	89	4	22.25
109	Sculpture 2 9	34	2	17.00
110	Computer Animation 10	39	2	19.50
111	Computer Art 10	27	2	13.50
112	Portfolio 11	17	1	17.00
134	Honors Art 12 (full year	23	1	23.00
			17	
All courses are 1/2 Credit except Honors Art				

	Business	5 Sections			
	Course	Requested	Sections	Avg Class Size	Displaced
203	Comp. Appl 9	117	2	59	-70
204	Integ. Comp. Apps 9	23	1	23	
208	Investments/Tax 11	5	1	5	
210	Entrepreneurship 11	18	1	18	
211	Marketing	21	1	21	
221	Intro Business 9	93	2	47	-45
226	Accounting 1 10	21	1	21	
227	Accounting 2	11	0	#DIV/0!	-11
232	Business Law 1 11	37	1	37	-12
233	Business Law 2 11	12	0	#DIV/0!	-12
			5		
	Bold= 1/2 Credit				

	English	25 Sections			
	Course	Requests	Sections	Avg Class Size	Displaced
321	Hon. English 9	19	1	19	
322	Col. English 9	130	5	26	
324	Hon. English 10	22	1	22	
325	Col. English 10	117	5	23	
327	Hon. English 11	17	1	17	
328	Col. English 11	108	4	27	
329	Acad. English 11	20	1	20	
331	AP English 12	8	1	8	
332	Col. English 12	99	4	25	
333	Acad. English 12	22	1	22	
340	Speech & Debate 11	41	2	21	
341	Crt Writ Poetry 11	11	0	#DIV/0!	
343	SAT Prep 11	46	0	#DIV/0!	
344	Crt Writ Fiction 11	10	0	#DIV/0!	
345	Drama 11	7	0	#DIV/0!	
			25 Sections		
	Bold= 1/2 Credit				

Math	27 Math Sections			
Course	Requested	Sections	Avg Class Size	
410 Statistics 10	45	2	23	
413 Trigonometry 11	59	2	30	
415 Calculus 12	11	1	11	
422 Algebra A 9	10	0	#DIV/0!	SPED
423 Algebra B 9	13	1	13	
425 Algebra 1 9	60	3	20	
426 Geometry 10	68	3	23	
427 Honors Geometry 9	77	3	26	
428 Algebra 2 10	67	3	22	
429 Hon. Algebra 2 10	67	3	22	
431 Consumer Math 11	8	1	8	
432 Advanced Math 11	62	3	21	
434 Elem. Functions 11	50	2	25	
440 Disc. In Geometry 10	8	0	#DIV/0!	SPED
456 AP Calc	15	1	15	
475 AP Stats	22	1	22	
SAT	45	0	#DIV/0!	
Basic 1	9			
		27		
Bold= 1/2 Credit				

	TIDE/Foods	14 Tech Ed	5 Foods		
	Course	Requested	Sections	Avg Class Size	Max
901	Intro/Technology 9	57	4	14.25	14
902	Intro Design/CADD 9	69	4	17.25	12
903	Graphic Design I 9	133	7	19.00	14
904	Graphic Design II 11	56	4	14.00	14
907	Manufacturing I 10	32	2	16.00	12
908	Manufacturing II 10	24	1	24.00	12
912	Res. & Dev. 12 (full year)	14	1	14.00	12
913	<i>Welding 10</i>	38	2	19.00	8
953	Architectual Design	26	2	13.00	12
952	Solid Modeling	7	1	7.00	12
991	Food Service I (2 Credits)	26	4	6.50	
992	Food Service II (2 Credits)	20	1	20.00	
	Totals		14 Tech Ed 5 Foods		
	Bold= 1/2 Credit				
	<i>Bold/Italic= 1/4 Credit</i>				
	Approx. 80 students will be closed out.				

	World Language	14 Spanish	5 French		
	Course	Requests	Sections	Class Size	
372	French 2 9	43	2	21.50	
373	French 3 9	32	1	32.00	
374	French 4 11	19	1	19.00	
375	French 5 12	12	1	12.00	
377	Spanish 2 10	44	2	22.00	
378	Spanish 3 10	69	3	23.00	
380	Spanish 4 10	41	2	20.50	
381	Spanish 5 12	9	1	9.00	
383	Spanish 1B 9	43	2	21.50	
386	Spanish 3 11	8		-	Put in 378
393	Spanish 1A*	5	1	5.00	
370	Spanish 2 9	51	3	17.00	
			14 Spanish		
			5 French		
*	Spanish 1A has 15 this year and always increases by year's end due to MBA grades.				

	Science	31 Sections		
	Course	Requested	Sections	Avg Class Size
604	Anat/Phys. 11	23	1	23.00
605	Biotechnology	11	1	11.00
611	Botany 11	56	3	18.67
612	Marine Biology 11	13	1	13.00
614	Law & Science 11	13	1	13.00
616	Forensics Survey I 11	42	2	21.00
617	Astronomy 11	16	1	16.00
600	Freshman Science	151	8	18.88
623	Biology 10	139	7	19.86
626	AP Biology 11	15	1	15.00
627	Chemistry 10	54	3	18.00
628	Col. Chemitry 10	70	3	23.33
629	Ap Chemistry 11	13	1	13.00
630	Col. Physics 11	46	3	15.33
			31	
	Bold= 1/2 Credit			

	Social Studies	24 Sections		
	Course	Requested	Sections	Avg Class Size
702	World Cultures	149	6	24.83
704	Current Affairs 10	50	2	25.00
705	World Between Wars 10	50	2	25.00
707	Anc. History 10	28	1	28.00
708	Med. History 10	20	1	20.00
712	AP US Hist. I 11	38	2	19.00
716	Psychology 11	56	2	28.00
717	Philosophy 11	30	1	30.00
718	Sociology 11	33	2	16.50
719	Principles of Law II	9	1	9.00
720	US History/Civics 1 10	143	6	23.83
721	US Hist/Civics 2 11	103	4	25.75
728	Trial Techniques 11	34	1	34.00
	Total Sections		24	
	Bold= 1/2 Credit			

PE/Health	10 Sections			
Course	Requested	Sections	Avg Class Size	
PE 1	287	5	57.4	Hanover
PE 2	72	1	72	Bley
Health 3/4	274	4	68.5	Bley
Total		10		
Bold= 1/2 Credit				

Music	4 Sections		
Course	Requested	Sections	Avg Class Size
Band	85	1	92
Chorus	69	1	63
Jazz Choir	12	1	14
Music Theory I	26	1	17
Landscape	15	1	11
Total		4	
Bold= 1/2 Credit			

Somers Public Schools

Ninth District Road
Somers, Connecticut 06071

ENROLLMENT

	<u>10/1/04</u>	<u>10/1/05</u>	<u>SPED</u>	<u>10/1/06</u>	<u>SPED</u>	<u>10/1/07</u>	<u>SPED</u>	<u>6/1/08</u>	<u>10/1/081</u>	<u>2/1/09</u>	<u>3/1/09</u>
Preschool	16	19	7	18	6	20*	10	25*	18**	23**	23**
Kindergarten—AM	47	56	4	57	3	49	3	53	54	55	55
Kindergarten—PM	50	51		58	2	52	3	53	42	44	44
Grade 1	123	108	6	106	4	124	6	125	114	109	110
Grade 2	119	125	7	114	3	109	7	111	125	128	128
Grade 3	129	122	10	133	11	112	7	113	114	115	114
Grade 4	133	131	13	128	12	135	17	133	115	113	113
Grade 5	129	134	13	131	13	129	15	132	134	136	136
Grade 6	135	135	9	141	14	140	16	140	132	130	130
Grade 7	141	138	11	136	8	148	15	146	144	141	141
Grade 8	151	139	15	138	12	140	13	140	149	152	153
Grade 9	156	162	11	154	16	148	17	147	142	144	140
Grade 10	144	143	14	148	9	141	14	141	143	145	148
Grade 11	142	134	18	137	15	149	8	153	139	139	140
Grade 12	124	143	7	133	15	130	10	127	153	153	153
TOTAL	1739	1740	145	1732	143	1726	161	1739	1718	1727	1728
SES	746	746	60	745	54	730	68	745*	716**	723**	723**
MBA	427	412	35	415	34	428	44	426	425	423	424
SHS	566	582	50	572	55	568	49	568	577	581	581
Vo-Ag	3	2		2		1		0	1	1	1
Cheney Tech	8	8		4		2		2	5	5	4
SPED Outside Pl.	11	12		14		14		20	16	17	17

* 2 community-based not enrolled in our PK program

**1 community-based not enrolled in our PK program