

Somers Board of Education Meeting

(<https://www.youtube.com/channel/UCmk1vpzcl6uVHjQcvtWcNNw>)

Monday, January 9, 2023 7:00 PM

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF MINUTES**
 1. Approval of the December 12, 2022 Draft Minutes 2
The Board to review and approve the December 12, 2022 draft minutes.
 2. Approval of the December 21, 2022 BOE Special Meeting Draft Minutes 5
The Board to review and approve the Special Meeting draft minutes from December 21, 2022.
4. **ADMINISTRATIVE REPORTS**
 1. Introduction of New Superintendent
Superintendent Gagliarducci will formally introduce Dr. Samuel Galloway as the Superintendent of Somers Public Schools effective April 1, 2023.
 2. Superintendent Update 6
 3. Monthly Budget Report 8
Mrs. Stephanie Levin, Director of Business Services, will update the BOE on the monthly budget.
 4. Whitsons Culinary Group Update
Whitsons Culinary Group representatives will update the Board on the school year.
5. **OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**
6. **CONSENT AGENDA**
 1. Warrant of January 9, 2023 9
The Board will review and consent to the warrant of January 9, 2023.
 2. Change of BOE Meeting from January 23, 2023 to January 30, 2023
The BOE to formally change the January 23, 2023 BOE meeting to January 30, 2023.
7. **OLD BUSINESS**
8. **NEW BUSINESS**
 1. First Warning of 2023-2024 Somers Public Schools Calendar 16
 2. BOE Retreat
The Board to discuss dates in February and March for the BOE retreat.
 3. Budget Dates for BOE Review
The Board to discuss budget dates for total BOE review in February.
9. **COMMITTEE REPORTS**
 1. Curriculum
 2. Policy
 3. Planning/Finance
 4. Salary & Negotiations
10. **CABE/CREC/State Dept. of Ed.**
11. **AUDIENCE TO CITIZENS/STAFF/STUDENTS**
12. **EXECUTIVE SESSION**

The Board to enter into Executive Session and invite Superintendent Gagliarducci to discuss:

 1. Administrator's contract
 2. Superintendent contract
13. **ADJOURNMENT**

**Somers Board of Education Regular Meeting
Board of Education Chambers
December 12, 2022
7 PM**

(Recorded livestream may be viewed at Somers Public School's YouTube channel on school website)

Present BOE Members: Anne Kirkpatrick, Kim Radziewicz, Krista Cherry, Mike Briggs, Dr. Ed Depeau, Marissa Marks, Chris Thiesing

Absent BOE Members: Jan Martin, Carl Stebbins

Others: Dr. Paul Gagliarducci, Stephanie Levin, Paul Hart, Emily Garcia Segal, Dorothy Ruggiero

1. CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

3.1. Approval of the November 28, 2022 Draft Minutes

Rationale: The Board to review and approve the November 28, 2022 draft minutes.

Discussion: Dr. DePeau asked that we amend the minutes to reflect changes in the Board's discussion of the math program.

Motion to approve the November 28, 2022 draft minutes. This motion, made by Marissa Marks and seconded by Chris Thiesing, Withdrawn.

Motion to approve the amended November 28, 2022 draft minutes. This motion, made by Marissa Marks and seconded by Chris Thiesing, Carried.

Yea: 7, Nay: 0, Absent: 2 (Jan Martin, Carl Stebbins)

4. ADMINISTRATIVE REPORTS

4.1. Superintendent Update

Discussion: Superintendent Gagliarducci publicly announced that Shannin Burns will be the new Executive Administrative Assistant to the Superintendent effective January 1, 2023. He stated that school delay reporting is a much more improved system due to technology than he previously experienced. He did not have a conference call with the meteorologist because it wasn't necessary, but he did speak with the town DPW.

4.2. Monthly Budget Report

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

Discussion: Mrs. Stephanie Levin, Director of Business Services, updated the BOE on the monthly budget. The secretaries/paraprofessionals account was adjusted due to a new executive assistant and new paraeducator in SES. There were slight adjustments made to the insurance line and special education. The oil tanks were just filled last week. The tanks were previously topped off in June. Mrs. Levin is awaiting the invoice. SHS has a 20,000-gallon tank, and SES has a 12,000-gallon tank. Mrs. Levin stated that SPS is tracking costs now to enter into a contract for next year. For electricity, the supply purchase is locked in, but the delivery costs fluctuate. Mrs. Levin will have a better idea on how utilities are trending by January/February. January is the estimated time to receive a report on the HVAC timeline. A state grant was submitted, and the BOF has already committed to a bond for this project. Discussion ensued.

5. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

Motion to delete agenda item 12 - Executive Session. This motion, made by Kim Radziewicz and seconded by Marissa Marks, Carried. **Yea: 7, Nay: 0, Absent: 2 (Jan Martin, Carl Stebbins)**

6. CONSENT AGENDA

Motion to approve Consent Agenda. This motion, made by Krista Cherry and seconded by Marissa Marks, Carried. **Yea: 7, Nay: 0, Absent: 2 (Jan Martin, Carl Stebbins)**

6.1. Warrant of December 12, 2022

Rationale: The Board to review and consent to the warrant of December 12, 2022.

6.2. Executive Administrative Assistant to the Superintendent Appointment

Rationale: The Board to consent to the appointment of Shannin Burns as Executive Administrative Assistant to the Superintendent effective January 1, 2023.

7. OLD BUSINESS

8. NEW BUSINESS

8.1. 1st Warning of Two New SHS Texts: "Twelve Angry Men" by Reginald Rose and "Dune" by Frank Herbert

9. COMMITTEE REPORTS

9.1. Curriculum

Discussion: Chair Kirkpatrick stated that the next committee meeting will be held on January 9, 2023 at 6:00 p.m.

9.2. Policy

Discussion: Chair Kirkpatrick stated that the committee is on hold.

9.3. Planning/Finance

Discussion: Kim Radziewicz stated that the committee meeting will be held on 12/13/22 at 6:15 p.m.

9.4. Salary & Negotiations

Discussion: Mike Briggs stated that the committee is waiting on wording. Superintendent Gagliarducci stated that Executive Session is not being held because wording is needed for the motions. He will be contacting the lawyer tomorrow for the next meeting.

10. CABE/CREC/State Dept. of Ed.

Chris Thiesing did not have CREC updates. The next meeting will be held in January.

11. AUDIENCE TO CITIZENS/STAFF/STUDENTS

Emily Garcia Sega of 11 Piper Lane in Somers voiced her concern to the BOE that early reading literacy should be the number one priority for district implications in student performance and that the focus should be on areas of reading and comprehension. She already alerted the Director of Curriculum, BOE, and Superintendent Gagliarducci to a "Sold a Story" podcast reporting how Fountas and Pinnell is a reading program that is not backed by scientific research. She stated that immediate action should be taken to eliminate these strategies in classrooms. She would like a new curriculum rolled out and would like the BOE to consider adding support for the Curriculum Director within the budget. She will be meeting with Mrs. Dina Senecal, Director of Curriculum.

Superintendent Gagliarducci thanked Mrs. Garcia Sega for the email. He stated that Mrs. Senecal, Director of Curriculum, Mrs. Mucci, SES Principal, and Mrs. Martin, SES Reading Consultant, decided it would be in the best interest to put together a study team to evaluate components of the curriculum. Certain components of a program may be used in curriculum development, but it is not the basis of the curriculum. SPS utilizes a multifaceted approach so that if a component is not working, the whole program doesn't have to be eliminated. SPS is not at the point of bringing in other curriculums because it takes time to do that. He stated that this will not go by the wayside. He appreciated Mrs. Garcia Sega's comments and will meet with Mrs. Senecal.

12. ADJOURNMENT

Motion to adjourn the Board of Education meeting at 7:29 p.m. This motion, made by Marissa Marks and seconded by Ed DePeau, Carried. **Yea: 7, Nay: 0, Absent: 2 (Jan Martin, Carl Stebbins)**

Krista Cherry, BOE Secretary

Date

Shannin Burns, BOE Recording Secretary

DRAFT

**Somers Board of Education Special Meeting
Board of Education Chambers
December 21, 2022
7 PM**

Present BOE Members: Anne Kirkpatrick, Kim Radziewicz, Krista Cherry, Mike Briggs, Dr. Ed DePeau, Marissa Marks, Jan Martin, Carl Stebbins, Chris Thiesing (joined virtually)

Others: Dr. Paul Gagliarducci

1. CALL TO ORDER

The special meeting of the Board of Education was called to order by Chair Kirkpatrick at 7:03 p.m. in the Board of Education chambers.

2. Discussion of Employment of New Superintendent of Schools

Motion to move, for the Board, in accordance with Section 10-157 of the Connecticut General Statutes, to appoint Dr. Samuel Galloway as Superintendent of Schools, effective April 1, 2023 and continuing through March 31, 2026 subject to the following conditions:

1. approval of the Commissioner of Education in accordance with Section 10-157 of the Connecticut General Statutes;
2. satisfactory completion of all statutory requirements concerning the hiring of Board of Education employees; and further moved that the Board Chair and Chair of Salary & Negotiations Committee be authorized to finalize and execute the proposed employment contract with Dr. Samuel Galloway on behalf of the Board.

This motion, made by Krista Cherry and seconded by Jan Martin, Carried.

Yea: 9, Nay: 0

3. EXECUTIVE SESSION

Rationale: The Board to discuss the contract proposal of the new Superintendent of Schools.

Motion to enter into Executive Session at 7:06 p.m. for the purpose of a discussion of a contract proposal of the new Superintendent of Schools and further invite Dr. Paul Gagliarducci. This motion, made by Krista Cherry and seconded by Carl Stebbins, Carried. **Yea: 9, Nay: 0**

The Board returned to public session at 7:37 p.m.

4. ADJOURNMENT

Motion to adjourn the BOE meeting at 7:38 p.m. This motion, made by Krista Cherry and seconded by Jan Martin, Carried. **Yea: 9, Nay: 0**

Krista Cherry, BOE Secretary Date



SOMERS PUBLIC SCHOOLS

1 Vision Boulevard, Somers, Connecticut 06071

(860)749-2270 Fax (860)763-0748

Dr. Paul C. Gagliarducci
Superintendent of Schools

Superintendent's Report January 9, 2023

January marks the mid-way of the school year. It has gone by very fast. I thought I would use this report to provide some helpful information as well as some updates on things we are doing.

1. Friday, the 6th, the administrators and I will have our second working luncheon which is part of my goal to provide discussions on leadership. I think we will have one or two more before we conclude this activity. I am enjoying doing this.
2. The 23/24 calendar is on the agenda for your first review. With the help of Mrs. Senecal, we have brought our suggestions to the administrators, the teacher union, and the Professional Development Committee for input. We have instituted some color changes that we hope will clarify some of our ½ day and full day early release/no-school days. We have also scheduled several PD days on the Fridays before holiday weekends. These occur in October, January, February, April and May. We think this will be helpful to parents in terms of planning potential long-weekend trips. We also created a “mini” February break which we think will be helpful, especially if we are in a “flu outbreak”. Finally, we have two months, September and October, that are relatively uninterrupted. This will provide a positive way to start the year.
3. One of the most interesting SEF grants this year was submitted by Tim Percoski, our STEM specialist. Tim has been awarded funds to provide two “self-evaluation Robots”. (This is what I call them.) Using a laptop and camera, teachers take a video of themselves teaching and then self-evaluate their own work. They can share their videos with colleagues or administrators. In short, it is a very professional way of helping to improve instruction. We thank Tim for his creative thinking.
4. We are preparing to begin kindergarten registration. We have upgraded PowerSchool, which is our student database software. It will be interesting to see how many kindergarteners we have in the community.
5. Since we are in mid-year, midterm exams are in order at the high school. Additionally, the K-8 grades will be doing diagnostic testing in math and ELA; a busy few weeks for sure.
6. During my initial weeks, I had an occasion to review the high school course selection guide. I felt that it needed an upgrade. I wanted to see a clear listing of courses as they related to credit requirements, and I also felt it was helpful to provide students and

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parents with a “course pathways” that reflected future plans. For example, if a student was interested in a career in medicine, what courses would be helpful? I asked Mrs. Senecal to work with the high school people on this, and she is making great progress. I am excited to see the final product based upon the drafts I have seen so far. When she is finished, we will share with you.

7. As I have mentioned to you before, we are constantly in review of what and how we are doing in terms of instructional practices and content. Obviously, we are not pleased with test scores, so I have asked Mrs. Senecal to research opportunities that might be helpful to us. She is currently researching a program that the state department is offering to help districts that are considering changes to their reading program as part of their mandate. The program consists of a coalition of school districts that are considering changes. By sharing research, materials, and ideas, this group of districts will work together to meet the state mandate. Mrs. Senecal will report to the sub-committee her progress with this initiative.

If you have any questions on these issues, please let me know. I anticipate that the meeting will not be a long one.

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2022-2023

Monthly Report

(Through 12/31/2022)

CATEGORY	ITEM	FY22 Expenditures	Approved Budget	Actual Expenditures	Encumbered	Total Projection	Variance	% + / -
Salaries	Teachers	10,952,607	11,216,622	4,456,161	6,586,293	11,042,454	174,168	1.55%
	Secretaries/Paraprofessionals	2,014,051	2,043,495	1,012,783	1,054,185	2,066,968	(23,473)	-1.15%
	Administrators	1,628,490	1,637,426	916,087	799,224	1,715,311	(77,885)	-4.76%
	Custodians/Maintainers	889,071	916,864	482,776	414,171	896,947	19,917	2.17%
	Other Instructional	601,010	558,193	270,219	263,681	533,900	24,293	4.35%
	Nurses	272,140	270,533	114,719	155,855	270,574	(41)	-0.02%
	Medical Advisor	1,500	1,500	1,500	0	1,500	-	0.00%
	SUBTOTAL	16,358,868	16,644,633	7,254,244	9,273,409	16,527,654	116,979	0.70%
Insurance & Benefits	Health Insurance	2,952,933	3,509,640	1,720,931	1,617,578	3,338,509	171,131	4.88%
	Social Security	529,987	518,200	268,938	299,512	568,450	(50,250)	-9.70%
	Pension	205,303	205,938	105,101	100,837	205,938	-	0.00%
	Worker's Comp	98,993	106,000	71,643	24,357	96,000	10,000	9.43%
	Property / Liability	95,233	110,025	73,980	22,045	96,025	14,000	12.72%
	Long Term Disability	46,693	46,000	23,202	22,798	46,000	-	0.00%
	Life Insurance	31,569	30,000	15,520	14,480	30,000	-	0.00%
	School Board Legal	10,000	10,000	7,500	2,500	10,000	-	0.00%
	Unemployment	35	15,000	3,313	11,687	15,000	-	0.00%
	OPEB	32,300	25,902	12,951	12,951	25,902	-	0.00%
	SUBTOTAL	4,003,046	4,576,705	2,303,079	2,128,745	4,431,823	144,882	3.17%
Tuition	Special Education	735,529	1,119,469	314,272	735,776	1,050,047	69,422	6.20%
	Non-Special Education	153,825	162,450	100,551	34,654	135,205	27,245	16.77%
	SUBTOTAL	889,355	1,281,919	414,823	770,430	1,185,252	96,667	7.54%
Transportation	Regular Transportation	931,387	813,046	212,689	673,339	886,028	(72,982)	-8.98%
	Special Education Transportation	314,267	375,300	135,092	239,908	375,000	300	0.08%
	Athletics/Field Trips	50,719	40,350	12,329	24,626	36,955	3,395	8.41%
	SUBTOTAL	1,296,372	1,228,696	360,110	937,873	1,297,983	(69,287)	-5.64%
Utilities	Electricity	547,952	418,000	173,016	368,684	541,700	(123,700)	-29.59%
	Fuel	156,148	130,635	0	157,800	157,800	(27,165)	-20.79%
	Telephones	33,339	44,000	16,546	17,902	34,448	9,552	21.71%
	SUBTOTAL	737,440	592,635	189,561	544,386	733,948	(141,313)	-23.84%
Maintenance	General/Dept Maint	752,480	588,585	327,851	260,734	588,585	-	0.00%
	Custodial Supplies	42,519	32,000	44,589	1,383	45,972	(13,972)	-43.66%
	SUBTOTAL	794,999	620,585	372,440	262,116	634,557	(13,972)	-2.25%
Instructional Resources	Books, Textbooks, Workbooks	113,082	131,960	139,782	35,216	174,998	(43,038)	-32.61%
	Technology AV Materials	112,324	94,360	100,921	1,299	102,220	(7,860)	-8.33%
	General & Dept Supplies	127,096	172,070	73,496	30,121	103,616	68,454	39.78%
	SUBTOTAL	352,502	398,390	314,198	66,636	380,834	17,556	4.41%
Extracurricular	Coaches	184,453	196,253	90,755	113,274	204,029	(7,776)	-3.96%
	Activity Advisors	41,587	62,971	0	60,892	60,892	2,079	3.30%
	Athletic/Academic Act	89,454	90,300	5,917	84,383	90,300	-	0.00%
	SUBTOTAL	315,494	349,524	96,671	258,550	355,221	(5,697)	-1.63%
Equipment	New and Replacement	295,824	380,990	148,156	215,048	363,203	17,787	4.67%
Admin Overhead	Postage, Dues, Travel, BOE Exp., Office Supplies, etc.	156,056	196,695	59,788	100,586	160,374	36,321	18.47%
COVID	Pandemic-related supplies	27,682	0	0	0	0	-	-%
	GRAND TOTAL	25,227,638	26,270,772	11,513,070	14,557,778	26,070,848	199,924	0.76%

As of 1/5/2022

Somers Board of Education General Budget Treasury Warrant

Report # 78181

Check Batch: 50356
 Check Header: (N/A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP GB
 Minimum Check Amount: \$0.00
 Sorted By:
 Include Payable Information: No
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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Approved by:  Date: 1/5/2023
 Stephanie Levin, Director of Business Services

50358	22515	01/09/2023	V62704	A&D Portable Rentals	0.00	95.00
	22516	01/09/2023	V62836	Adelbrook Inc	0.00	19,540.25
	22517	01/09/2023	V02129	Alarm New England/Sonitrol	0.00	18,893.48
	22518	01/09/2023	V60790	Alternative Access Assistive Technology	0.00	4,196.75
	22519	01/09/2023	V52670	SYNCB/AMAZON	0.00	5,825.17
	22523	01/09/2023	V000035	Amsden, Laurie	0.00	75.00
	22524	01/09/2023	V60040	Anthem Life Insurance Company	0.00	5,316.30
	22525	01/09/2023	V000027	Barakat, Eric	0.00	225.00
	22526	01/09/2023	E00450	Bergamini, Lisa	0.00	43.13
	22527	01/09/2023	V60784	Bloomfield Board of Education	0.00	1,837.32
	22528	01/09/2023	V60600	BSN Sports LLC	0.00	993.53
	22529	01/09/2023	E00708	Burns, Shannin	0.00	70.83
	22530	01/09/2023	V00121	CABE	0.00	5,310.67
	22531	01/09/2023	V61550	CareerStaff Unlimited	0.00	1,753.69
	22532	01/09/2023	V00129	Carolina Biological Supply Co.	0.00	63.27
	22533	01/09/2023	V51241	CDW Government, Inc.	0.00	1,490.00
	22534	01/09/2023	V62812	Clear Water Industries	0.00	699.99
	22535	01/09/2023	V60574	CLG Electric LLC	0.00	1,310.00
	22536	01/09/2023	V60057	Community Child Guidance Clinic, Inc.	0.00	7,777.50
	22537	01/09/2023	V51942	Connecticut Business System LLC	0.00	4,957.13

Somers Board of Education General Budget Treasury Warrant

Report # 78181

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	22539	01/09/2023	V02198	The Connecticut Water Company	0.00	4,805.16
	22540	01/09/2023	E00076	Cotzin, Gary	0.00	65.64
	22541	01/09/2023	V61473	COX Business	0.00	927.40
	22542	01/09/2023	V62797	DDR Properties	0.00	385.00
	22543	01/09/2023	V000026	DeDominicis, Anthony	0.00	600.00
	22544	01/09/2023	V60416	DG Graphics	0.00	66.50
	22545	01/09/2023	V60089	Dime Oil Company LLC	0.00	47,343.41
	22546	01/09/2023	E00096	Duffy, Margaret	0.00	77.61
	22547	01/09/2023	V00605	US Electrical Services, Inc	0.00	39.99
	22548	01/09/2023	V00159	Eversource Energy	0.00	43,689.73
	22549	01/09/2023	V54168	First Student, Inc	0.00	114,077.78
	22550	01/09/2023	V02186	Flinn Scientific, Inc.	0.00	214.62
	22551	01/09/2023	V61017	Frontier Communications	0.00	770.06
	22552	01/09/2023	E01281	Gagliarducci, Paul	0.00	47.75
	22553	01/09/2023	V61236	Gateway Enterprise Corporation	0.00	494.00
	22554	01/09/2023	V54184	Geissler's Supermarket, Inc	0.00	39.33
	22555	01/09/2023	V01830	Gerry's Music Shop, Inc.	0.00	11,220.00
	22556	01/09/2023	V00907	Geyer Instructional Products	0.00	367.13
	22557	01/09/2023	V53439	Group Dynamic	0.00	16.65
	22558	01/09/2023	V62838	Hartford HealthCare-Natchaug Hospital	0.00	13,280.00
	22559	01/09/2023	V51232	Hartford HealthCare/Grace-Webb School	0.00	8,300.00
	22560	01/09/2023	V60090	High Grade Gas Service, Inc	0.00	2,920.82
	22561	01/09/2023	V00564	Hillyard-New England	0.00	215.52
	22562	01/09/2023	V61403	Hooker & Holcombe, Inc	0.00	2,650.00
	22563	01/09/2023	V54063	HSABank	0.00	178.50
	22564	01/09/2023	V60923	Hugh's Mechanical Equipment, LLC	0.00	1,700.00
	22565	01/09/2023	V60626	Institute For Educational Development	0.00	279.00
	22566	01/09/2023	V52848	Intensive Education Academy, Inc.	0.00	5,124.90
	22567	01/09/2023	V00999	J.W. Pepper & Son, Inc.	0.00	24.00
	22568	01/09/2023	V62855	JP Climate Control LLC	0.00	963.00
	22569	01/09/2023	V02625	K & S Distributors	0.00	1,239.00
	22570	01/09/2023	E00166	Kelleher, Michelle	0.00	26.59
	22571	01/09/2023	V61604	Kelly Refrigeration & Freezer	0.00	575.00
	22572	01/09/2023	V62852	Kuta Software	0.00	1,211.00
	22573	01/09/2023	V02898	MagnaKleen Services	0.00	11.52
	22574	01/09/2023	V000005	Migliore, Joseph	0.00	100.00
	22575	01/09/2023	V01013	NASCO Fort Atkinson	0.00	72.48

Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	22576	01/09/2023	V61101	Peapod, LLC	0.00	153.83
	22577	01/09/2023	V61024	Personnel Concepts	0.00	107.90
	22578	01/09/2023	V52686	Plimpton & Hills	0.00	240.83
	22579	01/09/2023	V60864	Pullman & Comley, LLC	0.00	1,589.50
	22580	01/09/2023	V61382	Rugby Holdings, LLC	0.00	2,275.02
	22581	01/09/2023	V01292	School Specialty, LLC	0.00	440.81
	22582	01/09/2023	V51324	Sherwin-Williams Co., The	0.00	26.24
	22583	01/09/2023	V61387	Shipman & Goodman, LLP	0.00	333.00
	22584	01/09/2023	V62854	SK Mechanical, LLC	0.00	8,117.86
	22585	01/09/2023	V61474	SmartSign	0.00	57.36
	22586	01/09/2023	V00886	Somers Lunch Program	0.00	80.00
	22587	01/09/2023	V60616	Somers Public Schools	0.00	12,607.06
	22588	01/09/2023	V01591	Town of Somers	0.00	10,799.62
	22589	01/09/2023	V61643	Stafford Mechanical Services	0.00	1,273.95
	22590	01/09/2023	V62844	Stepping Stones Group LLC, The	0.00	336.12
	22591	01/09/2023	V61466	Sullivan Tire and Auto Service	0.00	792.00
	22592	01/09/2023	V61256	Take 2 Inc	0.00	648.25
	22593	01/09/2023	V60381	Technical Education Solutions, LLC	0.00	900.00
	22594	01/09/2023	V62722	United Healthcare Insurance Company	0.00	193,576.79
	22595	01/09/2023	V00548	USA Waste and Recycling	0.00	1,594.54
	22596	01/09/2023	E00336	Vannvilis, Kathleen	0.00	37.07
	22597	01/09/2023	V61404	Voice New England	0.00	1,341.09
	22598	01/09/2023	V53413	W.B. Mason Co., Inc.	0.00	39.62
	22599	01/09/2023	V61410	Cardmember Service	0.00	1,659.39
	22600	01/09/2023	V60012	Week Magazine, The	0.00	872.04
	22601	01/09/2023	V00039	NAPA	0.00	47.61
	22602	01/09/2023	V02738	William V. MacGill & Co.	0.00	1,879.96
	22603	01/09/2023	V61445	Willie Ross School of the Deaf, The	0.00	984.25
	22604	01/09/2023	V60943	Zoro Tools Inc	0.00	1,296.12
Totals:					<u>0.00</u>	<u>\$588,700.93</u>

86 Checks Listed.

Somers Board of Education General Journal Register

Report # 78180
Batch: 50330
Transaction: N/A
Show Summary Only: Yes

Batch #	50330	Control Total	\$588,700.93	Status	Posted	Created By	Ibergamini	Created On	01/03/2023	Last Updated By	Ibergamini	Last Updated On	01/05/2023
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General Ledger Distribution Summary

Period, Fiscal Year Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
January, 2023					
Generated Distributions					
10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			565,830.39	0.00
10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	565,830.39
	Total Generated Distributions			\$565,830.39	\$565,830.39
User-Entered Distributions					
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			228.70	0.00
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	588,929.63
10-100-2-2-02-242-611-01-5-00161	K-5 - ART SUPPLIES			72.48	0.00
10-100-2-2-14-241-611-01-5-00155	K-5 - GENERAL SUPPLIES			39.62	0.00
10-100-2-3-20-214-112-01-5-01706	MA - MUSIC INST COACHES			900.00	0.00
10-100-2-3-20-242-611-01-5-00172	MA - MUSIC SUPPLIES			24.00	0.00
10-100-2-4-02-242-611-01-5-00165	HS - ART SUPPLIES			864.26	0.00
10-100-2-4-12-242-611-01-5-00183	HS - TECHNOLOGY ED SUPPLIES			4,486.62	0.00
10-100-2-4-18-242-611-01-5-00191	HS - MATH SUPPLIES			1,893.10	0.00
10-100-2-4-20-242-611-01-5-00168	HS - BAND SUPPLIES			325.00	0.00
10-100-2-4-22-242-611-01-5-00195	HS - PHYSICAL ED SUPPLIES			63.14	0.00
10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES			334.02	0.00
10-100-2-4-30-242-611-01-5-01644	HS - SOCIAL STUDIES SUPPLIES			872.04	0.00
10-100-2-4-38-242-611-01-5-00181	HS - QUANTITY FOODS SUPPLIES			153.83	0.00
10-100-2-5-14-241-611-01-5-00873	SW - GENERAL COMPUTER SUPPLIES			215.44	0.00
10-100-8-2-66-910-730-01-5-00603	K-5 - CAPITAL OUTLAY		Yes	434.87	0.00
10-120-9-9-88-955-500-14-5-01707	SP ED - OOD SPEECHLGE SERV		Yes	1,187.37	0.00
10-120-9-9-88-955-500-14-5-01708	SP ED - OOD OCC THERAPY SERV		Yes	266.00	0.00
10-120-9-9-88-955-500-14-5-01709	SP ED - OOD PHY THERAPY SERV		Yes	235.00	0.00
10-120-9-9-88-955-500-14-5-01711	SP ED - OOD COUNSELLING SERV		Yes	453.30	0.00
10-120-9-9-98-955-330-02-5-01142	SPEED - CONSULTANT FEES			984.25	0.00
10-120-9-9-98-955-330-02-5-01674	SP ED - CONTRACTED SERVICES			4,196.75	0.00
10-212-2-3-46-242-611-02-5-00224	MA - GUIDANCE INSTRUCTION. SUPPLY			99.88	0.00
10-212-2-4-46-242-611-02-5-00178	HS - GUIDANCE SUPPLY			39.33	0.00
10-213-3-4-48-421-323-02-5-01146	SW HEALTH SUPPLIES			2,010.85	0.00
10-213-3-5-48-412-112-02-5-00319	SW - NURSE SUBSTITUTE			1,753.69	0.00

Somers Board of Education General Journal Register

Report # 78180

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50330	\$588,700.93	Posted	Ibergamini	01/03/2023	Ibergamini	01/05/2023
10-219-1-5-50-134-690-05-5-00875		SW - PROF DEVELOPMENT SUPPLIES			26.98	0.00
10-221-1-4-50-251-580-05-5-00269		HS - PRINCIPAL'S TRAVEL			65.64	0.00
10-221-1-5-50-251-322-05-5-00297		CO - ADMINISTRATION WORKSHOP			53.82	0.00
10-221-2-5-50-251-322-01-5-00300		CURRICULUM DEVELOPMENT			279.00	0.00
10-222-2-5-14-233-611-03-5-00150		SW - EDUCATIONAL SOFTWARE			900.00	0.00
10-222-2-5-44-233-611-03-5-00149		SW - A.V. MATERIALS			399.00	0.00
10-230-1-5-40-123-590-04-5-01063		SW - FORMS & PRINTING			107.90	0.00
10-231-1-5-74-134-330-10-5-00045		B.O.E. - OTHER PROF. SERVICES			9,883.17	0.00
10-231-1-5-74-134-590-10-5-00648		B.O.E. - COMMUNITY RELATIONS			70.83	0.00
10-231-1-5-74-134-690-10-5-00047		B.O.E. - SUPPLIES			80.00	0.00
10-232-1-5-72-132-530-04-5-00039		CO - POSTAGE			27.90	0.00
10-232-1-5-72-251-580-05-5-00271		CO - TRAVEL/IN-SERVICE			100.05	0.00
10-232-1-5-72-258-690-04-5-00042		CO - OFFICE SUPPLIES			152.42	0.00
10-232-1-5-72-258-690-04-5-00042		CO - OFFICE SUPPLIES			0.00	15.99
10-232-1-5-72-258-690-04-5-00042		CO - OFFICE SUPPLIES			605.31	0.00
10-232-5-5-66-830-430-04-5-00454		CO - COPIER MAINTENANCE		Yes	47.73	0.00
10-240-1-2-40-258-690-04-5-00301		MA - OFFICE SUPPLIES			393.73	0.00
10-240-1-3-40-258-690-04-5-00303		HS - OFFICE SUPPLIES			77.61	0.00
10-240-1-4-40-258-690-04-5-00304		HS - OFFICE SUPPLIES			198.67	0.00
10-240-6-2-66-830-440-04-5-00524		K-5 - COPIER SUPPLIES			1,905.43	0.00
10-240-6-2-66-830-440-04-5-01011		K-5 - COPIER MAINTENANCE			198.67	0.00
10-240-6-3-66-830-440-03-5-01012		MA - COPIER SUPPLIES			840.44	0.00
10-240-6-3-66-830-440-04-5-01013		MA - COPIER MAINTENANCE			198.66	0.00
10-240-6-4-66-830-440-04-5-01014		HS - COPIER SUPPLIES			1,009.95	0.00
10-240-6-4-66-830-440-04-5-01015		HS - COPIER MAINTENANCE			47.90	0.00
10-259-1-2-40-123-590-04-5-00015		K-5 - FORMS & PRINTING			66.50	0.00
10-259-1-4-40-123-590-04-5-00018		HS - FORMS & PRINTING			836.94	0.00
10-259-1-5-72-123-590-04-5-00019		CO - FORMS & PRINTING			82.87	0.00
10-260-1-6-40-258-690-04-5-00306		MAINTENANCE - OFFICE SUPPLIES			2,218.72	0.00
10-260-2-5-66-730-730-01-5-00472		SW - A.V. EQUIP REPLACEMENT			233.31	0.00
10-260-5-2-62-722-430-08-5-01141		K-5 - BUILDING REPAIRS			531.67	0.00
10-260-5-2-64-642-530-04-5-00363		K-5 - TELEPHONE			175.00	0.00
10-260-5-3-20-722-430-01-5-00382		MA - MUSIC MAINTENANCE			200.00	0.00
10-260-5-3-20-722-430-01-5-00386		MA - BAND MAINTENANCE			228.70	0.00
10-260-5-3-64-642-530-04-5-00365		MA - TELEPHONE		Yes	289.59	0.00
10-260-5-4-28-722-430-01-5-00390		HS - SCIENCE MAINTENANCE			320.00	0.00
10-260-5-4-42-722-430-06-5-00394		HS - ATHLETICS MAINTENANCE			636.15	0.00
10-260-5-4-64-642-530-04-5-00366		HS - TELEPHONE			300.94	0.00
10-260-5-5-64-642-530-04-5-00367		CO - TELEPHONE				

Somers Board of Education General Journal Register

Report # 78180

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50330	\$588,700.93	Posted	Ibergamini	01/03/2023	Ibergamini	01/05/2023
10-260-5-5-66-730-730-03-5-00477		SW - REPLACEMENT			10,620.00	0.00
10-260-5-6-44-722-430-03-5-00404		SW - A.V. MAINTENANCE			489.59	0.00
10-260-5-6-62-650-613-05-5-00377		SW - CUSTODIAL SUPPLIES			1,526.47	0.00
10-260-5-6-62-650-613-05-5-00377		SW - CUSTODIAL SUPPLIES			0.00	191.50
10-260-5-6-62-722-430-08-5-00430		MA - BUILDING MAINTENANCE			391.69	0.00
10-260-5-6-62-722-430-08-5-00435		SW - THERMOSTAT/CONTROLS			607.07	0.00
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			13,254.97	0.00
10-260-5-6-62-722-430-08-5-00440		SW - EQUIPMENT REPAIR			1,459.81	0.00
10-260-5-6-62-722-430-08-5-00442		SW - GROUNDS KEEP			653.75	0.00
10-260-5-6-62-722-430-08-5-00444		SW - RUBBISH REMOVAL			2,242.79	0.00
10-260-5-6-62-722-430-08-5-00445		SW - TOOL SUPPLY			27.48	0.00
10-260-5-6-62-722-430-08-5-00467		SW - GENERAL PAINT			26.24	0.00
10-260-5-6-62-722-430-08-5-00885		SW - ELECTRICAL SUPPLIES			61.20	0.00
10-260-5-6-62-722-430-08-5-00885		SW - ELECTRICAL SUPPLIES			0.00	21.21
10-260-5-6-62-722-430-08-5-00886		SW - PLUMBING SUPPLIES			240.83	0.00
10-260-5-6-62-722-430-08-5-01646		SW - SECURITY			18,193.85	0.00
10-260-5-6-64-630-620-05-5-00354		K-5 - FUEL #2			23,102.29	0.00
10-260-5-6-64-630-620-05-5-00356		HS - FUEL #2			24,241.12	0.00
10-260-5-6-64-641-620-05-5-00358		K-5 - ELECTRICITY			3,441.01	0.00
10-260-5-6-64-641-620-05-5-00360		MA - ELECTRICITY			25,485.41	0.00
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY			14,571.80	0.00
10-260-5-6-64-641-620-05-5-00362		MAINTENANCE - ELECTRICITY			191.51	0.00
10-260-5-6-64-643-690-05-5-00369		K-5 - PROPANE GAS			744.25	0.00
10-260-5-6-64-643-690-05-5-00371		MA - PROPANE GAS			1,446.59	0.00
10-260-5-6-64-643-690-05-5-00372		HS - PROPANE GAS			729.98	0.00
10-260-5-6-64-722-690-05-5-00373		SW - WATER			4,805.16	0.00
10-260-6-4-66-722-440-08-5-00840		SW - TRAILER RENTAL			960.00	0.00
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS			2,098.08	0.00
10-270-4-5-84-521-510-12-5-00325		TRANSPORTATION - ELEMENTARY			46,492.45	0.00
10-270-4-5-84-521-510-12-5-00326		TRANSPORTATION - SECONDARY			25,172.27	0.00
10-270-4-5-84-521-510-12-5-00328		ADDITIONAL TRANSPORTATION			18,033.14	0.00
10-270-4-5-84-521-627-12-5-00327		BUS FUEL			9,749.17	0.00
10-270-9-9-84-522-112-12-5-00333		SP ED - TRANSPORTATION AIDE			3,183.96	0.00
10-270-9-9-84-522-510-12-5-00329		SP ED - VANS			15,896.33	0.00
10-270-9-9-84-522-510-12-5-00332		SP ED - ADDITIONAL MILEAGE			5,299.63	0.00
10-279-4-5-84-722-627-12-5-00341		SW - GASOLINE SCHOOL VEHICLES			1,050.45	0.00
10-280-6-5-82-820-200-13-5-00509		SW - FLEXIBLE SPENDING ACCT			16.65	0.00
10-280-6-5-82-820-200-13-5-00512		LIFE AND AD&D INSURANCE			5,316.30	0.00

Somers Board of Education General Journal Register

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50330	\$588,700.93	Posted	Ibergamini	01/03/2023	Ibergamini	01/05/2023
		10-280-6-5-82-820-200-13-5-01228	SW - HEALTH SAVINGS ACCOUNT		193,755.29	0.00
		10-320-7-3-42-880-690-06-5-00594	MA - ATHLETIC SUPPLIES		993.53	0.00
		10-320-7-4-42-880-590-06-5-00597	HS - OFFICIALS		12,607.06	0.00
		10-613-9-9-88-955-561-14-5-00673	SP ED - TUITION		54,054.42	0.00
		Total User-Entered Distributions			<u>\$589,158.33</u>	<u>\$589,158.33</u>
		Total for January, 2023			<u>\$1,154,988.72</u>	<u>\$1,154,988.72</u>
		Grand Total for Batch # 50330			<u><u>\$1,154,988.72</u></u>	<u><u>\$1,154,988.72</u></u>

427 Transactions Listed.

2023-2024 SOMERS PUBLIC SCHOOLS CALENDAR

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

25, 28-30 Full Day PD
31 **FIRST DAY OF SCHOOL**

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

16 Full Day PD
19 Presidents' Day
20 Full Day PD

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

4 Labor Day
22 Early Release - PD

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

7, 8 SES Early Release – PC
22 Early Release - PD
29 [Good Friday](#)

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

13 Early Release - PD
16 [Columbus Day](#)

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

12 Early Release - PD
15-19 [Spring](#) Vacation

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

1-3 SES Early Release - PC
7, 9 MBA Early Release - PC
8 SHS Early Release - PC
10 Veterans Day
22 Early Release
23-24 Thanksgiving

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

10 Early Release - PD
24 Early Release - PD
27 [Memorial's Day](#)

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

22 Early Release
25-29 Winter Vacation

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

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

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

1 Holiday NY Day
12 Early Release - PD
15 [M.L. King Day](#)
26 Early Release - PD

Yellow Shade = No School
Green Shade = Early Release/Half-Day PD
Orange Shade = Early Release/ (PC) Parent Conferences
Blue Shade = Full-Day PD (Professional Development)
Pink Shade = Early Release

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

BOE Approval:
DRAFT - 1/3/23 - 12:40PM

School Hours

Somers Elementary School Ph. 860-749-2270 press 3 for SES press 1 for Attendance press 2 for the Nurse press 3 for the Office	Regular School Day	Grades K - 5 : 8:40 - 3:10 AM Preschool : 8:40-11:30 PM Preschool : 12:30-3:10
	Early Release for PD *Lunches are NOT served	Grades K - 5 : 8:40 - 12:00 AM Preschool : 8:40 - 10:30 PM Preschool : 10:30 - 12:00
	2 Hour Delay due to Inclement Weather *Lunches are served	No AM Preschool Grades K-5 10:40 - 3:10 PM Preschool 12:30 - 3:10
	Early Release Due to Inclement Weather *Lunches are served	NO PM Preschool Grades K-5 dismissed at 12:00 AM Preschool dismissed at 10:30
Mabelle B. Avery Middle School Ph. 860-749-2270 press 4 for MBA press 1 for attendance press 2 for the Nurse press 3 for the Office	Regular School Day	7:35-2:20
	Early Release for PD *Lunches are NOT served	7:35-11:00
	2 Hour Delay due to Inclement Weather *Lunches are served	9:35-2:20
	Early Release Due to Inclement Weather *Lunches are served	Dismissal at 11:00
Somers High School Ph. 860-749-2270 press 5 for SHS press 1 for Attendance press 2 for the Nurse press 3 for the CCC press 4 for the Office press 5 for Athletics	Regular School Day	7:40-2:15
	Early Release for PD *Lunches are NOT served	7:40-11:00
	2 Hour Delay due to Inclement Weather *Lunches are served	9:40-2:15
	Early Release Due to Inclement Weather *Lunches are served	Dismissal at 11:00

Scheduled Early Release Days

Somers Elementary School	9/22, 10/13, 11/1, 11/2, 11/3, 11/22, 12/22, 1/12, 1/26, 3/7, 3/8, 3/22, 4/12, 5/10, 5/24 6/6 (Last Day of School)
Mabelle B. Avery Middle School	9/22, 10/13, 11/7, 11/9, 11/22, 12/22, 1/12, 1/26, 3/22, 4/12, 5/10, 5/24 (6/6) Last Day of School
Somers High School	9/22, 10/13, 11/8, 11/22, 12/22, 1/12, 1/26, 3/22, 4/12, 5/10, 5/24 Mid-Term Exam Early Release Days TBD 6/6 (Last Day of School)