

**Somers Board of Education Meeting**

**Monday, May 12, 2025 7:00 PM**

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **AWARDS AND RECOGNITIONS**
  1. 2025 CABE Student Leadership Awards  
Margot Martello, MBA Principal, will present the MBA CABE Student Leadership Awards to Meghan Millea and Chase White.  
  
Dr. Jaime Rechenberg, SHS Principal, will present the SHS CABE Student Leadership Awards to Carolyn Castonguay and Jonathan Breton.
  2. SES State Invention Convention Students  
Lynn Erickson, K-5 STEM Instructional Leader, will introduce the six students from Somers Elementary School who participated in the State Invention Convention on May 3, 2025:  
  
Brooklyn Yukimura  
Lily Yager  
Lucas Caron  
Julie Kobjack  
Thomas-Enzo Mazzoli  
Makayla Stellato
4. **APPROVAL OF MINUTES**
  1. Approval of the April 28, 2025 BOE Meeting Minutes 2  
The Board to review and approve the minutes from the April 28, 2025 Board meeting.
5. **ADMINISTRATIVE REPORTS**
  1. Superintendent Update
  2. Monthly Budget Report 7  
Stephanie Levin, Director of Business Services, will update the Board on the monthly budget.
6. **OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**
7. **CONSENT AGENDA**
  1. Warrant of May 12, 2025 8  
The Board to review and consent to the warrant of May 12, 2025.
  2. 2nd Posting DBS Code 5118.2 - Waiver of Tuition for Nonresident Students 12
8. **OLD BUSINESS**
9. **NEW BUSINESS**
10. **COMMITTEE REPORTS**
  1. Curriculum (next meeting 6/9/25 5:30 p.m.)
  2. Policy
  3. Planning/Finance
  4. Salary & Negotiations
  5. Building
11. **CABE/CREC/State Dept. of Ed./SEF**
12. **AUDIENCE TO CITIZENS/STAFF/STUDENTS**
13. **EXECUTIVE SESSION**

The Board to enter into Executive Session to review the Superintendent Evaluation form and invite Dr. Galloway into Executive Session.
14. **ADJOURNMENT**

**Somers Board of Education Regular Meeting**  
**Somers High School Auditorium**  
**Monday, April 28, 2025**  
**7:00 PM**

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

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

Absent BOE Member: Carl Stebbins

Others: Stephanie Levin, Dina Senecal, Jessica Wood, Melissa Mucci, Mike McDonnell, Jaime Rechenberg, Margot Martello, Melissa Shannon, Arlene Rauza, Paul Hart, Oliver Roe, Tiffany Caouette, Paul Dailey, SES staff members

**1. CALL TO ORDER**

The regular Board of Education meeting was called to order by Chair Kirkpatrick at 7:02 p.m. in the Somers High School Auditorium.

**2. PLEDGE OF ALLEGIANCE**

**3. AWARDS AND RECOGNITIONS**

**3.1. CAS Award for Elementary School of the Year**

**Rationale:** Ms. Tiffany Caouette, Assistant Executive Director of CAS, will present the award for CAS 2025 Elementary School of the Year to Mrs. Melissa Mucci, SES Principal, and Mr. Michael McDonnell, SES Assistant Principal.

**Discussion:** Superintendent Galloway shared his excitement about the celebration taking place this evening. He expressed being thankful for the efforts, resilience, teamwork, and cohesiveness of the SES staff. Superintendent Galloway introduced the Assistant Executive Director of CAS, Tiffany Caouette.

Ms. Caouette presented the 2024-2025 CAS Elementary School of the Year Award to Somers Elementary School. Ms. Caouette explained that the selection process is rigorous. It includes a thorough review of each application and a visit to the school. There was an uptick in applications this year, making it a particularly competitive year.

The CAS visiting committee was impressed by the sense of community at SES. The committee met with Board of Education members, Central Office staff, administrators, certified and non-certified staff, parents and students to collect information about a typical day at SES. The committee noted the empathy, responsibility and problem-solving opportunities woven into daily life for SES students. The arts are integrated into academics to encourage creativity, and hands-on learning is evident. Every voice matters and diversity is celebrated at SES. Ms.

Caouette presented the 2024-2025 CAS Elementary School of the Year Award to Principal Mucci and Vice Principal McDonnell.

Principal Mucci thanked Ms. Caouette and expressed her appreciation for the award. She noted that the SES staff's dedication and relationships matter most and make SES exceptional. Ms. Mucci thanked the SES staff, Superintendent Galloway, and the Board of Education. She also thanked her family for their support at home. Staff members who were present at the meeting met on the auditorium stage for a photo. The group received a standing ovation.

Chair Kirkpatrick spoke on behalf of the Board and shared that the Board is thankful for the effort and teamwork among SES staff.

#### 4. APPROVAL OF MINUTES

##### 4.1. Approval of the March 24, 2025 BOE Meeting Minutes

**Rationale:** The Board to review and approve the minutes from the March 24, 2025 Board meeting.

**Motion** to approve minutes of March 24th Board of Education Meeting. This motion, made by Kim Radziewicz and seconded by JT Galloway, Carried.  
**Yea: 7, Nay: 0, Absent: 1 (Carl Stebbins) Abstain: 1 (Mike Briggs)**

##### 4.2. Approval of the April 21, 2025 Special BOE Meeting Minutes

**Rationale:** The Board to review and approve the minutes from the Special BOE meeting on April 21, 2025.

**Motion** to approve minutes of April 21st Special Board of Education Meeting. This motion, made by Kim Radziewicz and seconded by Jan Martin, Carried. **Yea: 8, Nay: 0, Absent: 1 (Carl Stebbins)**

#### 5. ADMINISTRATIVE REPORTS

##### 5.1. Superintendent Update

Superintendent Galloway shared an update. On Tuesday, April 22nd, the budget was presented at the town meeting. Superintendent Galloway thanked the teachers, staff, and Board members who attended. The Board of Education supported the \$30,476,322 budget. The budget was then moved to the Board of Finance where it was approved. The proposed budget will move to the town vote on May 20th.

The Building Committee has been dissolved. Superintendent Galloway is hopeful that a committee will be reconstituted at the May 1st Board of Selectmen meeting and will be able to carry on the good work of the former Building Committee. When more information is available, it will be shared.

Superintendent Galloway thanked SEF for the amazing work and support provided to the district.

Superintendent Galloway shared his excitement over SES earning the distinction of CAS Elementary School of the Year, especially since MBA won the CAS Middle School of the Year award last year. He noted that SES also applied last year, but did not earn the distinction. Principal Mucci was eager to resubmit an application this year and show that SES "walks the walk" of a high-quality school. Superintendent Galloway thanked SES staff for their hard work.

## 5.2. SHS Student Representatives

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

**Discussion:** SHS students Emma Cicciarella and Carolyn Castonguay shared an SHS update. Recent events include the Beta Club Induction Ceremony on 4/23/25 and the release of Quarter 3 Honor Roll and High Honor Roll. Spirit week and a pep rally recently took place. There was a Cash Stall Fundraiser. The Music Department took a field trip to NYC to see *Hamilton*. AP U.S. History students took a trip to Washington, D.C. The film studies class viewed the Lego Movie in Manchester. CTE Reach and Design Class competed at Lime Rock on 4/25/25. The Trade & Career Fair was held recently. Photos from recent events were shared.

The Somers Art Show opened on 4/28/25. An SHS Paint Night will be held on 5/1/25 and will help fund a field trip for art students. College decision day will also take place on 5/1/25 for seniors. There will be a Celebration of the Arts on 5/13/25. The school-wide Bioblitz will take place on 5/22/25. The Spring sports season is in full swing.

## 6. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

### 7. CONSENT AGENDA

**Motion** to approve Consent Agenda. This motion, made by Shane Manning and seconded by Derek Zelek, Carried. **Yea: 8, Nay: 0, Absent: 1 (Carl Stebbins)**

#### 7.1. Warrant of April 14, 2025

**Rationale:** The Board to review and consent to the warrant of April 14, 2025.

#### 7.2. Warrant of April 28, 2025

**Rationale:** The Board to review and consent to the warrant of April 28, 2025.

**7.3. Retirements**

**Rationale:**

- John Bishop, MBA Monitor, will be retiring at the end of the school year.
- Laurie Somma, SHS Special Education Teacher, will be retiring effective August 1, 2025 after 10 years of service at SPS.

**7.4. Resignation**

**Rationale:**

- Dawn Ducharme, Coordinator of Pupil Services, will be resigning effective June 30, 2025.

**7.5. Leave of Absence**

**Rationale:** Gabriela Frantzen, Grade 3 Teacher, will be taking a leave of absence approximately October 7, 2025, through the end of the 2025-2026 school year.

**8. OLD BUSINESS**

**9. NEW BUSINESS**

**9.1. 1st Posting DBS Code 5118.2 - Waiver of Tuition for Nonresident Students**

**10. COMMITTEE REPORTS**

**10.1. Curriculum (next meeting 5/12/25 6 p.m., 6/9/25 5:30 p.m.)**

This committee met on 4/28/25 to discuss the new math program. The next meeting will take place on 5/12/25 at 6 p.m.

**10.2. Policy**

The next meeting will be held at the end of May.

**10.3. Planning/Finance**

This committee met on 4/21/25 to discuss quarterly budget transfers. There are no meetings scheduled.

**10.4. Salary & Negotiations**

**10.5. Building**

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

SEF hosted their largest fundraiser of the year, Spring Fest, on 4/26/25. More details will be shared at the next meeting.

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

Community member, Lisa Horan, inquired whether there is a deadline by which the state grant money for the SES HVAC project must be used. Superintendent Galloway and Stephanie Levin shared that the district has applied for an

extension. The extension was approved. The project must be completed by December 2026. It is likely the district will need another extension.

**13. ADJOURNMENT**

**Motion** to adjourn the meeting at 7:34 p.m. This motion, made by Jan Martin and seconded by Shane Manning, Carried. **Yea: 8, Nay: 0, Absent: 1 (Carl Stebbins)**

---

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

**2024-2025**

**Monthly Report**

(Through 4/30/2025)

CATEGORY	ITEM	Approved Budget	Budget Adjustment	Revised Budget	Actual Expenditures	Encumbered	Total Projection	Variance	% +/-
Salaries	Teachers	12,564,669	(223,911)	12,340,758	8,943,444	3,361,458	12,304,902	35,856	0.29%
	Secretaries/Paraprofessionals	2,454,866	(6,410)	2,448,456	1,992,067	423,293	2,415,360	33,096	1.35%
	Administrators	1,812,352	6,180	1,818,532	1,524,727	290,897	1,815,624	2,908	0.16%
	Custodians/Maintainers	981,153	0	981,153	819,093	147,197	966,291	14,862	1.51%
	Other Instructional	536,473	103,831	640,304	461,848	155,426	617,274	23,030	4.29%
	Nurses	301,269	944	302,213	208,777	81,009	289,786	12,427	4.12%
	Medical Advisor	1,500	0	1,500	1,500	0	1,500	-	0.00%
	<b>SUBTOTAL</b>	<b>18,652,282</b>	<b>(119,366)</b>	<b>18,532,916</b>	<b>13,951,457</b>	<b>4,459,281</b>	<b>18,410,738</b>	<b>122,178</b>	<b>0.66%</b>
Insurance & Benefits	Health Insurance	3,705,290	(13,229)	3,692,061	3,082,457	593,864	3,676,321	15,740	0.42%
	Social Security	577,250	35,000	612,250	493,125	117,322	610,447	1,803	0.31%
	Pension	221,000	0	221,000	160,989	68,375	229,363	(8,363)	-3.78%
	Worker's Comp	95,030	0	95,030	90,736	0	90,736	4,294	4.52%
	Property / Liability	101,905	0	101,905	102,209	0	102,209	(304)	-0.30%
	Long Term Disability	45,000	0	45,000	32,938	7,062	40,000	5,000	11.11%
	Life Insurance	25,000	0	25,000	16,514	3,486	20,000	5,000	20.00%
	School Board Legal	10,000	0	10,000	10,000	0	10,000	-	0.00%
	Unemployment	0	13,229	13,229	13,207	0	13,207	22	#DIV/0!
	OPEB	31,668	0	31,668	15,834	15,834	31,668	-	0.00%
	Tuition Reimbursement	9,500	0	9,500	1,988	0	1,988	7,512	79.07%
<b>SUBTOTAL</b>	<b>4,821,643</b>	<b>35,000</b>	<b>4,856,643</b>	<b>4,019,997</b>	<b>805,942</b>	<b>4,825,939</b>	<b>30,704</b>	<b>0.64%</b>	
Tuition	Special Education	964,375	0	964,375	736,451	277,734	1,014,185	(49,810)	-5.17%
	Non-Special Education	128,000	0	128,000	70,440	9,638	80,078	47,922	37.44%
	<b>SUBTOTAL</b>	<b>1,092,375</b>	<b>0</b>	<b>1,092,375</b>	<b>806,891</b>	<b>287,372</b>	<b>1,094,263</b>	<b>(1,888)</b>	<b>-0.17%</b>
Transportation	Regular Transportation	985,820	44,000	1,029,820	731,884	305,516	1,037,400	(7,580)	-0.77%
	Special Education Transportation	461,780	26,000	487,780	370,561	157,599	528,160	(40,380)	-8.74%
	Athletics/Field Trips	48,300	0	48,300	34,785	9,003	43,788	4,512	9.34%
	<b>SUBTOTAL</b>	<b>1,495,900</b>	<b>70,000</b>	<b>1,565,900</b>	<b>1,137,230</b>	<b>472,118</b>	<b>1,609,348</b>	<b>(43,448)</b>	<b>-2.90%</b>
Utilities	Electricity	519,000	0	519,000	432,512	86,488	519,000	-	0.00%
	Fuel	160,300	0	160,300	183,050	5,515	188,565	(28,265)	-17.63%
	Telephones	37,600	0	37,600	32,795	7,454	40,249	(2,649)	-7.05%
	<b>SUBTOTAL</b>	<b>716,900</b>	<b>0</b>	<b>716,900</b>	<b>648,357</b>	<b>99,456</b>	<b>747,814</b>	<b>(30,914)</b>	<b>-4.31%</b>
Maintenance	General/Dept Maint	723,623	0	723,623	588,492	135,131	723,623	-	0.00%
	Custodial Supplies	60,500	0	60,500	50,348	10,152	60,500	-	0.00%
	<b>SUBTOTAL</b>	<b>784,123</b>	<b>0</b>	<b>784,123</b>	<b>638,840</b>	<b>145,283</b>	<b>784,123</b>	<b>-</b>	<b>0.00%</b>
Instructional Resources	Books, Textbooks, Workbooks	78,985	(6,716)	72,269	69,936	626	70,562	1,707	2.16%
	Technology AV Materials	116,110	0	116,110	111,830	0	111,830	4,280	3.69%
	General & Dept Supplies	173,885	7,418	181,303	137,919	27,833	165,752	15,551	8.94%
	<b>SUBTOTAL</b>	<b>368,980</b>	<b>702</b>	<b>369,682</b>	<b>319,685</b>	<b>28,459</b>	<b>348,144</b>	<b>21,538</b>	<b>5.84%</b>
Extracurricular	Coaches	219,513	4,235	223,748	183,235	33,198	216,433	7,315	3.33%
	Activity Advisors	72,337	0	72,337	212	75,037	75,249	(2,912)	-4.03%
	Athletic/Academic Act	99,250	0	99,250	60,177	39,073	99,250	-	0.00%
	<b>SUBTOTAL</b>	<b>391,100</b>	<b>4,235</b>	<b>395,335</b>	<b>243,624</b>	<b>147,308</b>	<b>390,932</b>	<b>4,403</b>	<b>1.13%</b>
Equipment	New and Replacement	316,850	0	316,850	293,108	12,988	306,096	10,754	3.39%
Admin Overhead	Postage, Dues, Travel, BOE Exp., etc.	198,680	9,429	208,109	157,059	48,281	205,340	2,769	1.39%
<b>GRAND TOTAL</b>		<b>28,838,833.00</b>	<b>0.00</b>	<b>28,838,833.00</b>	<b>22,216,248.14</b>	<b>6,506,488.68</b>	<b>28,722,736.82</b>	<b>116,096.18</b>	<b>0.40%</b>

As of 5/1/2025

---

# SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1324

Voucher Date: 05/12/2025

Prepared By:

*R. Bergamini*  
Printed: 05/07/2025 08:13:25 AM

---

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$438,390.29 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

---

*Stephanie Reim*  
Stephanie Levin Director of Business Services

SOMERS BOARD OF EDUCATION

---

Fund	Amount
10 GENERAL FUND	\$438,390.29
	<b>\$438,390.29</b>

**Somers Board of Education**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** BOE AP CASH 1918032563

**From Date:** 5/12/2025  
**From Check:** 26069  
**From Voucher:** 1324

**To Date:** 5/12/2025  
**To Check:** 26126  
**To Voucher:** 1324

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26069	05/12/2025	Alternative Access Assistive Technology	\$3,177.50	1324	Printed	Expense	<input type="checkbox"/>		
26070	05/12/2025	Amazon Capital Services	\$7,479.98	1324	Printed	Expense	<input type="checkbox"/>		
26071	05/12/2025	Amplify	\$2,265.63	1324	Printed	Expense	<input type="checkbox"/>		
26072	05/12/2025	Anthem Blue Cross and Blue Shield	\$265,363.90	1324	Printed	Expense	<input type="checkbox"/>		
26073	05/12/2025	CABE	\$30.00	1324	Printed	Expense	<input type="checkbox"/>		
26074	05/12/2025	CDW Government, Inc.	\$31.75	1324	Printed	Expense	<input type="checkbox"/>		
26075	05/12/2025	CHLIC	\$10,986.38	1324	Printed	Expense	<input type="checkbox"/>		
26076	05/12/2025	Cleaning Stuff	\$329.04	1324	Printed	Expense	<input type="checkbox"/>		
26077	05/12/2025	Clear Water Industries	\$233.33	1324	Printed	Expense	<input type="checkbox"/>		
26078	05/12/2025	COX Business	\$1,126.61	1324	Printed	Expense	<input type="checkbox"/>		
26079	05/12/2025	Dawn-Marie Ducharme	\$14.14	1324	Printed	Expense	<input type="checkbox"/>		
26080	05/12/2025	DBS Financial Services LLC	\$2,643.53	1324	Printed	Expense	<input type="checkbox"/>		
26081	05/12/2025	Didax	\$109.30	1324	Printed	Expense	<input type="checkbox"/>		
26082	05/12/2025	Dina Senecal	\$179.20	1324	Printed	Expense	<input type="checkbox"/>		
26083	05/12/2025	Elan Financial Services	\$3,715.72	1324	Printed	Expense	<input type="checkbox"/>		
26084	05/12/2025	Ellington Board of Education	\$7,983.33	1324	Printed	Expense	<input type="checkbox"/>		
26085	05/12/2025	Geissler's Supermarket, Inc	\$281.86	1324	Printed	Expense	<input type="checkbox"/>		
26086	05/12/2025	Grainger	\$254.61	1324	Printed	Expense	<input type="checkbox"/>		
26087	05/12/2025	Hobart Service	\$721.00	1324	Printed	Expense	<input type="checkbox"/>		
26088	05/12/2025	Hooker & Holcombe, Inc	\$18,414.00	1324	Printed	Expense	<input type="checkbox"/>		
26089	05/12/2025	InsectLore	\$123.91	1324	Printed	Expense	<input type="checkbox"/>		
26090	05/12/2025	Instructional Coaching Group	\$395.00	1324	Printed	Expense	<input type="checkbox"/>		
26091	05/12/2025	J.W. Pepper & Son, Inc.	\$70.00	1324	Printed	Expense	<input type="checkbox"/>		

## Somers Board of Education

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** BOE AP CASH 1918032563

**From Date:** 5/12/2025  
**From Check:** 26069  
**From Voucher:** 1324

**To Date:** 5/12/2025  
**To Check:** 26126  
**To Voucher:** 1324

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26092	05/12/2025	Kelly Bartlett	\$58.80	1324	Printed	Expense	<input type="checkbox"/>		
26093	05/12/2025	MagnaKleen Services	\$108.61	1324	Printed	Expense	<input type="checkbox"/>		
26094	05/12/2025	Manchester Awning	\$240.00	1324	Printed	Expense	<input type="checkbox"/>		
26095	05/12/2025	McDonald Hopkins LLC	\$3,000.00	1324	Printed	Expense	<input type="checkbox"/>		
26096	05/12/2025	Michael Savage	\$75.00	1324	Printed	Expense	<input type="checkbox"/>		
26097	05/12/2025	Midstate Battery	\$126.00	1324	Printed	Expense	<input type="checkbox"/>		
26098	05/12/2025	Monica Willemain	\$89.60	1324	Printed	Expense	<input type="checkbox"/>		
26099	05/12/2025	Morgan Stanley	\$44,747.00	1324	Printed	Expense	<input type="checkbox"/>		
26100	05/12/2025	Morgan Stanley	\$15,834.00	1324	Printed	Expense	<input type="checkbox"/>		
26101	05/12/2025	Nicholas Kosloski	\$30.95	1324	Printed	Expense	<input type="checkbox"/>		
26102	05/12/2025	Nuso, LLC	\$116.98	1324	Printed	Expense	<input type="checkbox"/>		
26103	05/12/2025	OMNI Group	\$20.00	1324	Printed	Expense	<input type="checkbox"/>		
26104	05/12/2025	Oriental Trading Company, Inc.	\$139.88	1324	Printed	Expense	<input type="checkbox"/>		
26105	05/12/2025	Plimpton & Hills	\$59.76	1324	Printed	Expense	<input type="checkbox"/>		
26106	05/12/2025	Qu-Sis	\$1,045.00	1324	Printed	Expense	<input type="checkbox"/>		
26107	05/12/2025	Rydin Decal	\$353.92	1324	Printed	Expense	<input type="checkbox"/>		
26108	05/12/2025	SALT Software, LLC	\$437.05	1324	Printed	Expense	<input type="checkbox"/>		
26109	05/12/2025	School Specialty, Llc	\$1,846.15	1324	Printed	Expense	<input type="checkbox"/>		
26110	05/12/2025	Somers Lunch Program	\$12.00	1324	Printed	Expense	<input type="checkbox"/>		
26111	05/12/2025	Somers Public Schools	\$16,022.09	1324	Printed	Expense	<input type="checkbox"/>		
26112	05/12/2025	Suffield Board of Education	\$3,925.00	1324	Printed	Expense	<input type="checkbox"/>		
26113	05/12/2025	The Hartford	\$4,946.34	1324	Printed	Expense	<input type="checkbox"/>		
26114	05/12/2025	The Home Depot Pro	\$665.98	1324	Printed	Expense	<input type="checkbox"/>		
26115	05/12/2025	The Stepping Stones Group LLC	\$257.84	1324	Printed	Expense	<input type="checkbox"/>		

**Somers Board of Education**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** BOE AP CASH 1918032563

**From Date:** 5/12/2025  
**From Check:** 26069  
**From Voucher:** 1324

**To Date:** 5/12/2025  
**To Check:** 26126  
**To Voucher:** 1324

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26116	05/12/2025	Tim Percoski	\$91.56	1324	Printed	Expense	<input type="checkbox"/>		
26117	05/12/2025	Town of Somers	\$7,016.28	1324	Printed	Expense	<input type="checkbox"/>		
26118	05/12/2025	Valerie Barrieau	\$225.00	1324	Printed	Expense	<input type="checkbox"/>		
26119	05/12/2025	Verizon Wireless	\$519.96	1324	Printed	Expense	<input type="checkbox"/>		
26120	05/12/2025	VEX Robotics Inc	\$108.80	1324	Printed	Expense	<input type="checkbox"/>		
26121	05/12/2025	W.B. Mason Co., Inc.	\$424.56	1324	Printed	Expense	<input type="checkbox"/>		
26122	05/12/2025	West Music Company	\$738.93	1324	Printed	Expense	<input type="checkbox"/>		
26123	05/12/2025	Wilson Language Training Corp.	\$1,296.00	1324	Printed	Expense	<input type="checkbox"/>		
26124	05/12/2025	Wipebook Corporation	\$3,744.21	1324	Printed	Expense	<input type="checkbox"/>		
26125	05/12/2025	Xerox Corporation	\$4,103.18	1324	Printed	Expense	<input type="checkbox"/>		
26126	05/12/2025	Zoro Tools Inc	\$34.14	1324	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$438,390.29

End of Report

STUDENTS:

Waiver of Tuition for Nonresident Students:

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

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

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

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

1. When the parents or guardians of the student have made a firm commitment for moving into the community. After such commitment, residence must become effective within sixty (60) days. Under unusual conditions, as determined by the Superintendent, the time limit may be extended but under NO conditions shall the time be extended beyond the fiscal year.
2. When the parents or guardians of the child move from Somers prior to the end of the school year. The parents/guardian may request that their child be allowed to remain in Somers tuition free until the end of the school year.
3. When the nonresident student is a child of a Somers Board of Education K-12 full-time employee. The child may be enrolled if there is classroom space and facilities available. This shall be in effect only at the time of the student's potential enrollment
4. When a student attends Somers High School as a bonafide exchange student, living with a resident of Somers and meets the following criteria:
  - a) A sponsoring agency must be accepted by the Council on Standards for International Educational Travel as listed in their annual publication, Advisory List of International Educational Travel & Exchange Programs.
  - b) Notification of the intent to sponsor a student should be submitted in written form by March 15 and finalized with names of host families and, if possible, exchange students' names by June 1. The entire application process must be directed to the Guidance Department. Exceptions may only be granted by the high school administration.
  - c) The number of foreign exchange students cannot exceed 5% of the graduating class.

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

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

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

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

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

**Adopted: June 23, 1986**

**Revised: May 9, 1994**

**May 8, 1995**