BOARD OF EDUCATION

Columbia, Connecticut

The Columbia School District is a community of learners providing rigorous programs to ensure that each student can excel as an individual.

Christopher Lent, Chairman
Michael Maziarz, V. Chair/Secry
James Chakulski, Jr.
David Crim
Linette Dooley
Joseph Napolitano
Christine Sposito

Maria Geryk, Superintendent

Join Zoom Meeting
Brenda Morey is inviting you to a scheduled Zoom meeting.

Topic: BOE October 5, 2020 Regular Meeting
Time: Oct 5, 2020 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting
https://us02web.zoom.us/j/83517049664

Meeting ID: 835 1704 9664
One tap mobile

+16465588656,,83517049664# US (New York)

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Find your local number: https://us02web.zoom.us/u/k0TYs0hmU

Board of Education
Regular Meeting Agenda
October 5, 2020
7:00 p.m.

I. Call to Order

II. Executive Session
a) Columbia Association of School Administrators Contract Negotiations Update

III. Pledge of Allegiance

IV. Special Recognition
a) Kathy Tolsdorf, Former Board of Education Member

V. Comments from the Audience

Time allotted for public participation is twenty (20) minutes; time allotted for an individual speaker is three (3) minutes.

For public comments during the meeting, please add your comments through the "Chat" feature in Zoom Meeting or use the "Raise Hand" function feature located at the bottom of your screen on the tool ribbon to let the host know you would like to speak. ***Please identify yourself by providing your name and address .***

VI. Action Items

(Consent) A consent agenda is presented by the Chairman at the beginning of a meeting. Items may be removed from the consent agenda on the request of any one member. Items not removed may be adopted by general consent without debate. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the assembly.

a) Approval of Special Meeting Minutes, September 14, 2020

b) Payment of Bills

c) Approval of Year End Transfers, 2019-2020

c) Approval of the Revised C19 Face Covering Policy

VII. Action Items (Discussion & Action)

VIII. Correspondence/Communications

a) Amy Lapsis, Tenure Congratulations

b) Alexis Stolarun, Tenure Congratulations

IX. Board of Education Upcoming Meetings

- Monday, November 2, 2020, 6:30 p.m., BOE Subcommittee Meeting
- Monday, November 2, 2020, 7:30 p.m., BOE Regular Meeting

X. Superintendent's Report

a) Legislative Update

b) Superintendent's Update

XI. Comments from the Audience

Time allotted for public participation is twenty (20) minutes; time allotted for an individual speaker is three (3) minutes.

XII. Columbia Board of Education Member Remarks

a) Discuss creating a letter from the Board to Staff

XIII. Adjournment

DRAFT
Minutes
Board of Education Special Meeting
September 14, 2020
7:00 p.m.

Board Members Present: James Chakulski, Jr., Linette Dooley, Chairman Christopher Lent, Michael Maziarz, Joseph Napolitano and Christine Sposito

Others Present, as listed on Zoom:
Alexandra, Amanda, Amanda Bill, Karen Caputo, Kristin Cavallo, Beverly Ciurylo, Danielle, Tom Doyle, Toni Espinosa, Superintendent Maria Geryk, Alyssa Gwinnell, Jessica Hornung, Gina Jarvis, F Kenney, L, Amy Lapsis, Lyla, Christa McManus, Brenda Morey, Mrs. Neumuth, Jessica Osleger, Karen Piro, Jessica Rafala, Rachel Riendeau, Kate Rutledge, Fayne Sears, Tammy, E Taylor, Jenn V, Barbara Wilson

I. Call to Order

Chairman Lent called the meeting to order at 7:03 p.m.

II. Executive Session

Executive Session for the purpose of discussion concerning an attorney client communication related to the board's roles and responsibilities with respect to COVID-19.

Chairman Lent thanked all for attending. The Board will vote to go into executive session. Superintendent Geryk and Attorney Jessica Ritter will be invited to discuss attorney-client communication. This will be a separate private Zoom link. We will reconvene into the public meeting immediately following.

Mr. Maziarz MOVED and Mr. Napolitano SECONDED to go into executive session for the purpose of discussion concerning an attorney client communication related to the Board's roles and responsibilities with respect to COVID-19. Superintendent Geryk and Attorney Jessica Ritter of Shipman & Goodwin are invited to attend.
MOTION CARRIES 6:0

The Board entered Executive Session at 7:06 p.m.
The Board returned from Executive Session at 7:35 p.m.

III. Pledge of Allegiance

IV. Comments from the Audience

Time allotted for public participation is twenty (20) minutes; time allotted for an individual speaker is three (3) minutes.

For public comments during the meeting, please add your comments through the "Chat" feature in Zoom Meeting or use the "Raise Hand" function feature located at the bottom of your screen on the tool ribbon to let the host know you would like to speak. Please identify yourself by providing your name and address.

Karen Piro said hello and hoped all are holding up and enjoying seeing our kiddos. Superintendent Geryk said we love seeing the children.

V. Special Recognition (Formal Recognition will occur at a later date)

a) Teacher of the Year, Kristen Maltese
b) Para of the Year, Kathy Edenburn

Chairman Lent said he was proud to congratulate Teacher of the Year Kristen Maltese and Para of the Year Kathy Edenburn. Superintendent Geryk said both awards are well-deserved. She complimented their speeches and hopes Kristen will agree to share her video, which was hysterical and quite impressive.

VI. Action Items

(Consent) A consent agenda is presented by the Chairman at the beginning of a meeting. Items may be removed from the consent agenda on the request of any one member. Items not removed may be adopted by general consent without debate. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the assembly.

a) Approval of Special Meeting Minutes, August 17, 2020
b) Payment of Bills

Ms. Sposito MOVED and Mr. Chakulski, Jr. SECONDED to move a) Approval of Special Meeting Minutes, August 17, 2020 to section VII. Action Items (Discussion & Action), as a new item f.
MOTION CARRIES 6:0

Mr. Chakulski, Jr. MOVED and Ms. Dooley SECONDED to approve b) Payment of Bills.
MOTION CARRIES 6:0

VII. Action Items (Discussion and Action)

a) Non Lapsing Account

Chairman Lent said we are working to reconcile the 2019-2020 school year expenditures. We currently anticipate a surplus of $642,065.69. With recent changes in state law and Memorandum of Understanding with FIPAC, the Board could recommend up to 2% (previously the maximum was 1%) of last year's total appropriation be transferred to the non-lapsing account. 2% of last year's appropriation would be approximately $254,737, which would result in the balance of approximately $390,000 being transferred to the Town's general fund. These figures reflect maximum contribution to the non-lapsing account. Chairman Lent asked Ms. Ciurylo to confirm this information prior to him opening discussion up to the Board to decide how to proceed.

Ms. Ciurylo said the auditors are coming at the end of October, but this issue must be decided tonight because of the upcoming FIPAC meeting. She will then have a couple of weeks to get reports to the auditors. She is getting COVID expenses to FEMA. She is 99% confident there are no more bills to be paid from 2019-2020 and agrees with the figures quoted.

Members considered options. The non-lapsing account is intended for unforeseen expenses and may prevent the town from hardship. With that being said, Board members confirmed the fact that the Board has never been denied monetary support from the Town when presented with unforeseen needs. General consensus was to recommend half the maximum permitted be transferred to the non-lapsing account, allowing for a larger amount be returned to the Town's general fund.

Mr. Chakulski, Jr. MOVED and Mr. Napolitano SECONDED to allocate $125,000 to the non-lapsing account with all remaining surplus being returned to the Town's general fund.

DISCUSSION:
Ms. Dooley believes this is fair and continues to put money into the non-lapsing account which will be needed at some point. All members agreed. Superintendent Geryk said this sounds like very reasonable middle ground and honors the purpose of the non-lapsing account.

MOTION CARRIES 6:0

b) Tuition Discussion

As agreed at previous meetings, Superintendent Geryk provided Board members information on the district's per pupil expenditure, which will assist when determining tuition for non-residents. Columbia's 2018-19 PPE (the most current data available) is $18,945 while E.O. Smith's is $13,285.63 and Bolton is $12,646.66.

Superintendent Geryk confirmed there is no active request to allow a non-resident to pay tuition to attend Porter. However, she said, this seems to be a fairly high number. Ms. Ciurylo said K-8 students would probably cost less than a high school student. Superintendent Geryk stated special education costs would be higher and factored separately.

Chairman Lent said a decision is not needed tonight, but the conversation should take place.

Ms. Sposito confirmed the state calculated Columbia's PPE is $18,945. If that is what it costs Columbia residents to educate our children, isn't that what we should charge a family to come here? There was reference to fixed costs and variable costs.

It was agreed this topic would be better addressed by the Policy subcommittee before being brought to the Board for approval. Ms. Dooley reminded members that tuition was discussed in the past when a family moved out of town mid-year and it was decided it would be in the student's best interest to finish the year. Other potential scenarios were also discussed.

c) Discussion and Approval of Changes Made to Superintendent Maria Geryk's Contract

Chairman Lent said he and Ms. Dooley met with Superintendent Geryk earlier in the month and went over the Board's position on the contract and discussed her evaluation. Everything the Board proposed was accepted by Superintendent Geryk. The proposal included benefits, salary, and extending her contract to June 30, 2023.

Ms. Dooley MOVED and Mr. Chakulski, Jr. SECONDED the Board extend the employment contract of Maria Geryk as Superintendent of Schools, through and including June 30, 2023, and move further that the Board Chairperson be authorized to finalize and execute the employment contract with Ms. Geryk for the period of July 1, 2020 through June 30, 2023.
MOTION CARRIES 6:0

d) Discussion concerning invoking Policy 9002 (Formulation, Adoption, Amendment or Deletion of Policies) for the limited purpose of adopting proposed temporary COVID-19 policies which shall serve as addendums to existing Board policies.

Chairman Lent said these temporary amendments automatically expire June 30, 2021 unless the Board votes they are to be extended. All agreed this seems to be a logical and reasonable response.

e) Possible action concerning invoking Policy 9002 (Formulation, Adoption, Amendment or Deletion of Policies) for the limited purpose of adopting proposed temporary COVID-19 policies which shall serve as addendums to existing Board policies.

Mr. Maziarz MOVED and Ms. Sposito SECONDED that, Given the unprecedented nature of the COVID-19 health crisis and the critical need for these temporary policies to ensure the health and safety of our staff and students as we plan for school to reopen, the Board moves to adopt the proposed temporary policies and regulations related to the COVID-19 health crisis, as prepared by Board counsel, Shipman & Goodwin.
MOTION CARRIES 6:0

f) Approval of Special Meeting Minutes, August 17, 2020

Mr. Napolitano MOVED and Mr. Chakulski, Jr. SECONDED to approve the Special Meeting minutes, August 17, 2020.

DISCUSSION:
Chairman Lent said page one needs to be corrected to say it was Mr. Maziarz, not Mr. Chakulski, Jr., who left at 8:00.

Mr. Napolitano MOVED and Mr. Chakulski, Jr. SECONDED to amend page one to state "Mr. *Maziarz* left the meeting at 8:00 p.m." in place of "Mr. Chakulski, Jr., left . . . ." and approve as amended.
MOTION CARRIES 6:0

VIII. Correspondence/Communications

a) Thank You Note, Grade 1 Team

Superintendent Geryk said the Board historically provides lunch for staff when they first return from summer break. They did again this year, meeting the challenge of not being able to have a buffet. Staff appreciated the individually packaged meals and the grade 1 team wrote this lovely thank you note to express their gratitude.

b) BOE Goals 2020-2021

Chairman Lent said the goals were amended as we felt necessary for the new year.

Mr. Maziarz said we tried to make them as realistic and achievable as possible.

c) Chronicle Article

Superintendent Geryk said this was another nice article by Lisa Massicotte. Chairman Lent said she reached out to him and Superintendent Geryk for comment.

d) Library Brochure

Superintendent Geryk said she included this because it calls attention to many wonderful things colleagues are providing to each other. Our new Library Specialist has been exceptional, stepping up and showing how she can be a resource to staff. She is really excited to see what is to come.

IX. Board of Education Upcoming Meetings

- Monday, October 5, 2020, 6:30 p.m., BOE Subcommittee Meeting
- Monday, October 5, 2020, 7:30 p.m., BOE Regular Meeting

Chairman Lent said he would love to have the October meeting in-person. There is a potential negotiating meeting beforehand. He would like to see the logistics figured out if possible. Superintendent Geryk said they will make their best effort.

X. Superintendent's Report

a) Legislative Update

Information was sent to the Board.

b) Return to School Update

Superintendent Geryk shared her last parent presentation. The PowerPoint is in the packet.

She thanked Ms. Gwinnell for preparing the Reopen Page on Porter's website. There is a substantial amount of information for families.

100% staff returned, which is amazing. Other superintendents are missing a substantial percentage of their staff. Some are even closing because of staffing problems.

First and foremost, Superintendent Geryk said it is great to see the kids. Kindergarten students were all "sparkling." Everyone was remarkable. There were bumps in the road, but staff and administrators worked out the kinks. Teachers are going above and beyond.

Enrollment is 400 students. 31 students exited, 16 of whom are now being home schooled. Parents of these children assured her they will be back. 55 students are new to the district. We have 167 students attending A day and 144 attending B day. 66 are fully remote. 23 students are participating in both A and B groups, including preschool and students based on need.

Superintendent Geryk wanted to let all families know she understands the difficulty caused by her calling for early dismissal last week due to the heat. We would typically use the large fans that are installed in classrooms; however, they are prohibited because use of fans would potentially blow germs from one student to another. In addition, some of our classrooms have air conditioners that are not able to be used per CSDE requirements, and others must be kept on low, with the fan blowing toward the floor or against the wall. While a difficult decision, the determination was made based on these factors and the knowledge (provided by our meteorologist) of the

temperature projected to be in the mid- to upper-eighties with very high humidity. Hopefully we will be past the worst of the heat shortly.

Social emotional learning and positive behavioral support and intervention will help students to self-regulate and manage emotions. Many of us are feeling a high level of anxiety. This is the first year implementing Mind Up, which is our social emotional curriculum.

The first six days of professional development was extremely helpful. Staff received a balance of professional development, training and time for staff to work on their own and with their colleagues to prepare for students.

We offset COVID expenses with our first round of funding from the CSDE. Columbia received $22,000. Anticipated expenses outside of the appropriated budget include COVID staffing of an additional 2.4 Facility Technicians to cover our enhanced cleaning routines and 1.0 grade 3 teacher. We also have 16 new students entering E.O. Smith, of which we will have a better sense of the actual expense in October when we have clear student counts.

An MOU has been successfully negotiated with the teachers.

Virtual Open House is being scheduled for the week of September 20, 2020. More information will be forthcoming.

The Parks and Recreation Department is offering day camp in Yeoman's Hall to assist the community with distance learning and hybrid days. Camp will be offered Monday through Wednesday 8-4. Camp fees: $25 per child per day, $5 off each additional child $175 family maximum per week.

The federal government continues to support students 18 years or younger with FREE breakfast and lunch. This federally mandated benefit will be in effect until December 31, 2020, unless funds are exhausted sooner. Families will be asked to complete a survey from EASTCONN if they are interested in participating in school breakfast and lunch while attending school in person at no charge.

Ms. Sposito asked the average class size right now with the hybrid model. Ms. Gwinnell answered it is 7 – 13. Ms. Sposito said that, at a recent Zoom meeting, it was said more than one adult would be in every classroom. Is this so? Ms. Gwinnell said this is mostly true in in-person elementary classrooms. We have identified where that is needed and we are reallocating staff. Ms. Sposito confirmed teachers are teaching one medium at a time.

Ms. Sposito raised the issue of communication. She heard from some people who expressed frustration over unanswered emails. What is the best way to reach out and what is the estimated time to expect a response? Superintendent Geryk said the teacher should be contacted about classroom specific issues; the next step would be either Ms. Gwinnell or Ms. Caputo. If not satisfied or have further questions, reach out to her. Expectations are to have a response within 24 – 48 hours. At least an acknowledgement will be provided, if not an answer.

Ms. Sposito confirmed free breakfast and lunch is provided to EVERY student grade K-8. Superintendent answered yes, this is a continuation of March funding. Allocation must be

expended by December 31 and then it will be determined if it will continue. This is available for both in-person and remote students every day.

Ms. Sposito asked what teachers may need from the Board to help relieve some stress. Superintendent Geryk said she would be happy to ask on behalf of the Board. We have been upfront, saying what we purchased for the building and staff as individuals. They have been asked to let us know if they feel something else is needed.

Ms. Sposito said that if the hybrid model has only 6-or-so in a class, having 12 in a class can't be too much more of a challenge. Superintendent Geryk said we will have a lot of conversations about current status and what is projected by October 1. We will use the health metric. Are we effectively implementing health protocols? Maintaining distance? Wearing masks? Washing and sanitizing hands? Only using assigned recess equipment? If we add twice as many kids to the mix, it becomes more difficult to manage. We want kids in school, but only safely.

Ms. Sposito said long-term planning is what families need to be able to do. Superintendent Geryk said to plan to stay in hybrid, which is a high probability.

Mr. Maziarz said more change makes it more difficult. Consistency helps. Superintendent Geryk said she believes optimistically we will be hybrid all year.

XI. Comments from the Audience

Time allotted for public participation is twenty (20) minutes; time allotted for an individual speaker is three (3) minutes.

Zoom Chat questions/comments are now being addressed.

Amanda asked if there is a plan for October 1. What are the guidelines of what is needed to open full-time? This question was entered in Chat early in the meeting and addressed by Superintendent Geryk.

Alyssa congratulated Kristen and Kathy.

Karen Piro also expressed congratulations. She said kids love seeing them all.

Alexandra thanked the team. She would like to understand whether the hybrid model is going to deliver the same amount of education of a normal year. If it can't, what is the goal? Superintendent Geryk said the hybrid model is definitely not going to deliver the same as a normal year and we need to be upfront with that. In-class instruction with teachers five days a week is not the same. However, we have a strong quality education.

Jessica O asked if the long-term plan would be hybrid the full year, is there a plan to expand remote learning for hybrid students on remote days? She said twenty minutes on video time is not meeting the needs of her child.

Ms. Rutledge said the focus during the first couple weeks of school is on routine, preview/review, social/emotional, and relationship. Non-academic assignments and instruction are worked on. Even within school there is a ramp-up for the academics.

Alex asked if students will have access to textbooks. Will they be accessible in physical form or digitally? Superintendent Geryk said it will be a combination of hard copy and online. Nobody will be sharing materials.

Jessica said that what Columbia is providing seems comparable to what other districts are providing. Superintendent Geryk asked that families please submit suggestions.

Jessica Hornung raised issues about her child's seventh grade program. She was asked to please share such concerns with her teacher. We would need to look into them. We want all students occupied and learning. If someone is struggling, we want to work with the family.

Karen said she feels the district has done a spectacular job. Superintendent Geryk said that if this is not working for anyone's child, we need to hear about it.

Responding to Amanda's comment, Superintendent Geryk said we want to reassure everyone that we want a strong education for everyone. We will continue to work and figure it out.

Answering Alexandra, Superintendent Geryk said she understands and hears the concerns. This is not a unique conversation for us. She feels children are resilient and will be OK.

Ms. Sposito said she sees the challenge on both sides, but we as a school district are working very hard. Communication is so important. Porter is not perfect, but we can only go forward and get better. We have got to give it time for teachers to learn what they are now being asked to do.

Superintendent Geryk said conversations really help everyone involved. Emails do not always fully capture our thoughts. Please email and then follow-up with a phone call or Zoom meeting with teachers or administrators.

XII. Columbia Board of Education Member Remarks

Mr. Chakulski, Jr., said these are tough times. He feels we are adapting and adjusting on the fly. He commended the leadership team and staff.

Mr. Napolitano said it is impressive 100% of Porter staff returned to work.

Ms. Dooley congratulated both Kristen Maltese and Kathy Edenburn. Both are awesome and Porter is lucky to have them. She also thanked Ms. Sposito, echoing a lot of what she said. The weather incident was not easy, but there was notice. The same thing happened at E.O. She continued by saying we are also in the process of rolling out new curriculum, trying to balance everything.

Mr. Maziarz said that his kids could not have been more excited to return to school. This is a great place to be nurtured and inspired. There is a lot of work to do but they are in a good place.

Chairman Lent said he is looking forward to the formal recognition of the Teacher of the Year and Para of the Year. He reiterated we are a very fortunate district. He said our staff is phenomenal. Other districts are trying to find staff and substitutes. Staff came up with ways to collaborate. We all could improve communication. Emails are preferred, following up with phone calls or Zoom meetings. As a Board, if there is anything we can do to improve, please let us know. We are willing to help out.

XIII. Adjournment

Mr. Maziarz MOVED and Mr. Napolitano SECONDED to adjourn.
MOTION CARRIES 6:0

The Board adjourned at 9:45 p.m.

Respectfully submitted,
Christopher Lent, Chairman

DRAFT

October 5, 2020

Board of Education
Payment of Bills

9/9/2020 12:19	$13,424.94
9/16/2020 12:23	$188,251.61
9/16/2020 12:23	$3,188.87
9/23/2020 8:51	$1,032.51
9/23/2020 8:52	$88,868.19
9/30/2020 15:03	$92,771.19
Total	**$387,537.31**

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 002390-01

Sequenced By Voucher Number

Type Column: *S=Sng Chk; *A=Ach Pay

Period: September 2020

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
042042	SCHOOL ASSOCIATION FEE	CMEA	CMEA	000184201	R			09/09/20	140.00
042043	ADULT EDUCATION 20/21	EASTCO	EASTCONN	9210403	R			09/09/20	1,543.00
042044	SAFETY GLASSES	GRAING	GRAINGER	9640678331	R			10/02/20	55.60
042045	ELECTRICITY 8/1-8/31	GREENS	GREENSKIES RENEWABLE ENERGY	081	R			09/02/20	1,346.95
042046	CHAIR & CHAIR MAT	GWINAL	ALYSSA GWINNELL	REIMB	R			09/03/20	105.48
042047	PHONES SEPT.	IPITOM	IPITOMY	52818	R			09/03/20	182.24
042048	CLEANUP/PRUNING/MULCHING	MOUNVI	MOUNTAIN VIEW LANDSCAPES &	INV-30054	R		212047	09/01/20	7,725.00
042049	CLAY	RUSTY	Rusty Kiln, LLC	1423	R		212089	08/31/20	183.90
042050	JUNIOR SCHOLASTIC - HUNTINGTON	SCHOLA	SCHOLASTIC INC	M6944282	R			08/31/20	280.17
042051	SCHOOL PLAN	SCREEN	SCREENCASTIFY LLC	SC-288484	R			08/26/20	1,000.00
042052	EXTRA PU	WILLIM	Willimantic Waste Paper Inc.	2735956	R			08/26/20	151.50
042053	REFUSE SERVICE	WILLIM	Willimantic Waste Paper Inc.	2748617	R			08/29/20	111.10
042054	REFUSE SERVICE, RENTAL	WILLIM	Willimantic Waste Paper Inc.	2737725	R			09/01/20	600.00

Register Totals: Number of Vouchers = 13 Total of Vouchers = 13,424.94

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ctl# 002392-01

Sequenced By Voucher Number

Type Column: *S=Sng Chk; *A=Ach Pay

Period: September 2020

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
042057	3 YR APPLE CARE	APPLCO	APPLE, INC.	AC41149578	R		212080	08/31/20	199.00
042058	ADAPTER	APPLCO	APPLE, INC.	AC41506033	R		212080	08/27/20	19.00
042059	IPAD REPAIR	APPLCO	APPLE, INC.	AC42790337	R		212048	08/31/20	49.00
042060	IPAD REPAIR	APPLCO	APPLE, INC.	AC42790336	R		212048	08/31/20	49.00
042061	IPAD REPAIR	APPLCO	APPLE, INC.	AC42790339	R		212048	08/31/20	49.00
042062	IPAD REPAIR	APPLCO	APPLE, INC.	AC42790338	R		212048	08/31/20	49.00
042063	IPAD REPAIRS	APPLCO	APPLE, INC.	AC42790340	R		212048	08/31/20	49.00
042064	20/21 LAP PYMT 2 OF 4	CIRMA	CIRMA	18876	R			09/03/20	12,390.68
042065	20/21 WC PYMT 2 OF 4	CIRMA	CIRMA	18868	R			09/03/20	18,629.61
042066	TAPE DISPENSER	DISCOU	DISCOUNT SCHOOL SUPPLY	3977212010	R		212083	09/03/20	49.99
042067	SUPPLIES	DISCOU	DISCOUNT SCHOOL SUPPLY	3975989010	R		212077	09/05/20	416.50
042068	DESK SHIELDS, CLIPS	ENHANC	ENHANCE A COLOUR, CORP	20202136	R		212049	09/05/20	12,755.20
042069	ELECTR.BUS YARD 8/3-9/1	EVERSO	EVERSOURCE	5134180401	R			09/01/20	21.02
042070	20/21 WINTER STORM FORECAST	FAXALE	JOHN BAGIONI		R			09/14/20	1,000.00
042071	COVID MASKS PO #211379	FUNFUN	FUN AND FUNCTION	444360	R			09/14/20	1,000.00
042072	BALL RACKS	GOPHER	GOPHER	9770189	R			09/14/20	502.46
042073	RETURNED BALL RACKS	GOPHER	GOPHER	375500	M			09/14/20	-257.64
042074	WIT & WISDOM	GREATM	GREAT MINDS PBC	INV057972	R		212069	09/14/20	572.89
042075	LIBRARY SUBSCRIPTION 3/11	HARNIE	HARTFORD COURANT	110290696	R			09/10/20	305.50
042076	SUBSCRIPTION SUP. TO 3/11	HARNIE	HARTFORD COURANT	120258189	R			09/01/20	228.54
042077	GLOVES COVID-19 PO #211361	ROVIC	HILLYARD-NEW ENGLAND	604034227	R			09/15/20	36.60
042078	CUSTODIAL SUPPLIES	ROVIC	HILLYARD-NEW ENGLAND	604038791	R			09/09/20	802.48
042079	BATTERIES	J&S	J&S RADIO SALES INC.	30778	R			09/11/20	288.00
042080	SOCIAL GROUPS COVID SEPT-DEC	KIDSCO	KIDS COOPERATE LLC	0225	R			09/11/20	520.00
042081	MAINTENANCE CONTRACT 20/21	KONE	KONE INC	959653795	R			09/09/20	2,815.32
042082	UNIFIX CUBES	LAKESH	LAKESHORE MATERIALS	4132640920	R		212087	09/10/20	86.22
042083	REIMB.BAGS ART PROJ.REMOTE	MACDKA	KATHY MACDONALD	BAGS	R			09/14/20	111.51
042084	PAPER 40 CASES	MASON	W.B. MASON COMPANY	213411134	R			09/15/20	1,035.20
042086	SUPPLIES	MASON	W.B. MASON COMPANY	213494383	R		212106	09/15/20	297.57
042087	SUPPLIES	MASON	W.B. MASON COMPANY	213407853	R		212092	09/04/20	16.36
042088	SUPPLIES	MASON	W.B. MASON COMPANY	213364806	R		212092	09/02/20	22.45
042089	SUPPLIES	MASON	W.B. MASON COMPANY	213365455	R		212092	09/01/20	8.96
042090	SUPPLIES	MASON	W.B. MASON COMPANY	213365743	R		212092	09/01/20	69.48
042091	SUPPLIES	MASON	W.B. MASON COMPANY	213573267	R		212092	09/09/20	126.70
042092	SUPPLIES	MASON	W.B. MASON COMPANY	213572689	R		212104	09/09/20	14.99
042093	INTEGRATED I SCIENCE GR 6-8	MCGRED	MCGRAW HILL LLC	1142663060	R		212076	09/09/20	4,867.20
042094	HEALTH RM SUPPLIES	MCKESS	MCKESSON MEDICAL-SURGICAL	17033687	R		212035	09/08/20	64.70
042095	BOE SEPT. CIGNA PREMIUM	CTCHIP	CT-CHIP	SEPT.2020	R			09/16/20	89,747.63
042096	BOE RETIREE PREMIUM PYMTS SEPT	CTCHIP	CT-CHIP	SEPT.2020	R			09/01/20	7,606.34

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ctl# 002392-01

Sequenced By Voucher Number

Type Column: *S=Sng Chk; *A=Ach Pay

Period: September 2020

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
042097	CT-CHIP SEPT. ADMIN FEE	CTCHIP	CT-CHIP	SEPT.2020	R			09/01/20	234.00
042098	CT-CHIP SEPT. LRI BROKER FEE	CTCHIP	CT-CHIP	SEPT.2020	R			09/01/20	243.00
042099	CT-CHIP SEPT. COLLAB. FEE	CTCHIP	CT-CHIP	SEPT.2020	R			09/01/20	71.40
042100	TRB RETIREE SUBSIDY SEPT.	CTCHIP	CT-CHIP	SEPT.2020	R			09/01/20	995.76
042101	BOE SEPT.CIGNA COPAYS	CTCHIP	CT-CHIP	SEPT.2020	R			09/01/20	20,940.06
042102	SUPPLIES	NASCO	NASCO	910830	R		212088	09/16/20	169.08
042103	MEMBERSHIP RENEWAL	NAEA	NAEA	802826	R			09/16/20	100.00
042104	MEMBERSHIP RENEWAL	NAEA	NAEA	802655	R			09/10/20	100.00
042105	MANGED SUPPORT SEPT.	CONNCE	NOVUS INSIGHT, INC.	7041	R		212079	09/10/20	6,710.00
042106	ANNUAL LICENSE 9/1-9/1	UNIVOR	UNIVERSITY OF OREGON	00058802	R			09/10/20	350.00
042107	KEYS	PROFES	PROFESSIONAL LOCK & SAFE CO.	14703	R			09/10/20	14.74
042108	POSTAGE METER 1 QTR	QUADIE	QUADIENT FINANCE USA, INC.	7900044080	R		212026	09/10/20	79.60
042110	REIMB.MICROPHONE CLIP	STOLAL	ALEXIS STOLARUN	CLIP REIMB	R			09/02/20	10.51
042111	WATER COOLER BOE	VILLAG	Village Springs Dist. LLC	147158	R			09/02/20	4.50
042112	WATER COOLER SPEC. ED.	VILLAG	Village Springs Dist. LLC	147157	R			08/13/20	4.50
042113	WATER COOLER TEACH.LOUNGE	VILLAG	Village Springs Dist. LLC	147156	R			08/13/20	4.50
042114	WATER COOLER TEACH.ROOM	VILLAG	Village Springs Dist. LLC	147155	R			08/13/20	4.50
042115	CONSULTATION 8/27/20	LEVIJA	JAMES LEVINE & ASSOCIATES,P.C.	18225	R			09/16/20	1,600.00

Register Totals: Number of Vouchers = 57 Total of Vouchers = 188,251.61

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ctl# 002391-01

Sequenced By Voucher Number

Type Column: *S=Sng Chk; *A=Ach Pay

Period: June 2020

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
042055	INSTALL SOFT START	KONE	KONE INC	1158033190	R			09/10/20	3,166.10
042085	HRA/105 7/19-6/20	ABST	ADVANCED BENEFIT STRATEGIES	DB0837	R			09/15/20	22.77

Register Totals: Number of Vouchers = 2 Total of Vouchers = 3,188.87

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 002393-01

Sequenced By Voucher Number

Type Column: *S=Sng Chk; *A=Ach Pay

Period: June 2020

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
042116	SUPPLIES	MUSIC&	MUSIC & ARTS	022578835	R			09/22/20	20.03
042117	SUPPLIES	MUSIC&	MUSIC & ARTS	022578902	R			05/15/20	30.00
042118	SUPPLIES	MUSIC&	MUSIC & ARTS	022579327	R			05/15/20	24.79
042119	SUPPLIES	MUSIC&	MUSIC & ARTS	022589279	R			05/16/20	46.16
042120	SUPPLIES	MUSIC&	MUSIC & ARTS	022589998	R			05/16/20	180.33
042121	REMAINDER CR RETURN GUITARS	MUSIC&	MUSIC & ARTS	CN935181	M			05/16/20	-56.61
042122	SUPPLIES	MUSIC&	MUSIC & ARTS	022697406	R			05/27/20	8.08
042123	SUPPLIES	MUSIC&	MUSIC & ARTS	022931160	R			06/19/20	50.77
042124	SUPPLIES	MUSIC&	MUSIC & ARTS	022994338	R			06/25/20	4.92
042125	SUPPLIES	MUSIC&	MUSIC & ARTS	023004146	R			06/26/20	47.70
042126	MICROPHONE HOLDER	MUSIC&	MUSIC & ARTS	022980372	R		211320	06/24/20	16.24
042127	MICROPHONE CABLE	MUSIC&	MUSIC & ARTS	022708921	R		211320	06/24/20	9.60
042128	CASIO STANDS	MUSIC&	MUSIC & ARTS	022578839	R		211316	05/28/20	650.50

Register Totals: Number of Vouchers = 13 Total of Vouchers = 1,032.51

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 002394-01

Sequenced By Voucher Number

Type Column: *S=Sng Chk; *A=Ach Pay

Period: September 2020

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
042129	UNEMPLOYMENT SEPT.	ADMIN	ADMINSTRATOR, UNEMPLY. COMP.	00-001-81	R			09/22/20	4,684.00
042130	MAY INTEREST REFUNDED	ADMIN	ADMINSTRATOR, UNEMPLY. COMP.	00-001-81	M			09/11/20	-10.44
042131	19/20 DOL UNEMPLOYMENT CREDIT	ADMIN	ADMINSTRATOR, UNEMPLY. COMP.	00-001-81	M			09/11/20	-1,768.50
042133	SEPT.DOL UNEMPLOYMENT CREDIT	ADMIN	ADMINSTRATOR, UNEMPLY. COMP.	00-001-81	M			09/11/20	-2,342.00
042134	GLOVES	ALLSSU	ALLSTON SUPPLY CO., INC.	127883A	R			09/16/20	277.00
042135	IPADS	APPLCO	APPLE, INC.	AC43730604	R		212055	09/16/20	1,193.85
042136	RODENT SERVICE	BRAMAN	BRAMAN TERMITE & PEST ELIM.	1965765	R			09/16/20	178.23
042137	DIGITAL RECEIVERS 9/16-10/15	CHART	CHARTER COMMUNICATIONS	0005902091	R			09/16/20	44.62
042138	PRIOR YR PO#211373 FLOORING	DALENE	DALENE HARDWOOD FLG CO.,INC	RD621A	R			09/16/20	6,075.25
042139	SUPPLIES	DISCOU	DISCOUNT SCHOOL SUPPLY	P397121701	R		212059	09/12/20	147.59
042140	SUPPLIES	DISCOU	DISCOUNT SCHOOL SUPPLY	P397103701	R		212057	09/12/20	155.44
042141	HANDIWRITER	ESPECI	ESPECIAL NEEDS LLC	263061	R		212115	09/22/20	28.75
042142	GAS 10 GALLONS	EASTRI	EAST RIVER ENERGY, INC	976022	R			09/15/20	22.98
042143	PRIOR YR PO#211368 SUPPL.	GRAING	GRAINGER	9655305317	R			10/17/20	500.98
042144	PRIOR YR PO#211361 GLOVES	ROVIC	HILLYARD-NEW ENGLAND	604044761	R			09/17/20	14.64
042145	SUPPLIES	ROVIC	HILLYARD-NEW ENGLAND	604047915	R			09/15/20	106.71
042146	SUPPLIES	HOMEDE	HOME DEPOT CREDIT SERVICES	7014896	R			10/17/20	21.46
042147	SUPPLIES	HOMEDE	HOME DEPOT CREDIT SERVICES	2613837	R			10/22/20	36.89
042148	PRIOR YR PO#211337 LIGHT BAR	J&S	J&S RADIO SALES INC.	30812	R			09/22/20	3,379.50
042149	TRANSP. HIGH SCHOOL OCT.	M & J	M & J BUS, INC.	52135	R		212123	10/01/20	25,563.08
042150	TRANSP.ELEMENTARY OCT.	M & J	M & J BUS, INC.	52135	R		212123	10/01/20	25,563.09
042151	SUPPLIES	MASON	W.B. MASON COMPANY	213663006	R		212110	10/01/20	71.90
042152	SUPPLIES	MASON	W.B. MASON COMPANY	213786428	R		212117	09/16/20	221.64
042153	SUPPLIES	MASON	W.B. MASON COMPANY	213830096	R		212092	09/17/20	82.02
042154	SUPPLIES	MASON	W.B. MASON COMPANY	213702340	R		212092	09/17/20	9.93
042155	SUPPLIES	MASON	W.B. MASON COMPANY	213745540	R		212092	09/15/20	6.49
042156	SUPPLIES	MASON	W.B. MASON COMPANY	213828847	R		212070	09/17/20	45.64
042157	SUPPLIES	MASON	W.B. MASON COMPANY	213829722	R		212070	09/17/20	12.96
042158	PRIOR YR PO #211320 KIT	MUSIC&	MUSIC & ARTS	023451207	R			09/17/20	244.78
042159	SUPPLIES	MUSIC&	MUSIC & ARTS	023887929	R		212097	09/11/20	42.12
042160	SUPPLIES	MUSIC&	MUSIC & ARTS	023898540	R		212097	09/11/20	43.28
042161	REPAIR CLARINET	MUSIC&	MUSIC & ARTS	023853360	R		212097	09/11/20	30.00
042162	SUPPLIES	NASCO	NASCO	916870	R		212107	09/14/20	147.96
042163	LIFE/ADD SEPT.2020	NATIAD	NATIONAL INS. CO. OF WI, INC.	1406802	R			09/14/20	524.07
042164	GFTA-3 RECPRD FPR,S	PEARCL	NCS PEARSON INC	11250383	R		212099	09/04/20	56.25
042165	KEYS	PROFES	PROFESSIONAL LOCK & SAFE CO.	14746	R			09/22/20	10.50
042166	PRIOR YR PO#211336 TRUCK	PUTNAM	PUTNAM CHRYSLER DODGE JEEP	25811	R			09/22/20	22,176.00
042167	DIGITAL LIBRARY	SUPERD	SUPER DUPER PUBLICATIONS	2546929A	R		212101	09/15/20	199.95
042168	DUES 20/21	URSA	URSA	UR20-21005	R			09/20/20	250.00

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ctl# 002394-01

Sequenced By Voucher Number

Type Column: *S=Sng Chk; *A=Ach Pay

Period: September 2020

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
042169	PHONES 8/10-9/9	VERIZN	VERIZON WIRELESS	9862478727	R			09/20/20	224.00
042170	LICENSE RENEWAL	FOLLSO	FOLLETT SCHOOL SOLUTIONS, INC.	1412100	R			09/23/20	595.58

Register Totals: Number of Vouchers = 41 Total of Vouchers = 88,868.19

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 002395-01

Sequenced By Voucher Number

Type Column: *S=Sng Chk; *A=Ach Pay

Period: September 2020

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
042171	*** Void A/P Check Voucher ***	FOLLSO	FOLLETT SCHOOL SOLUTIONS, INC.		V	071468		09/23/20	0.00
042172	*** Cancellation Voucher ***	FOLLSO	FOLLETT SCHOOL SOLUTIONS, INC.		C	042170		09/01/20	-595.58
042173	*** Void A/P Check Voucher ***	HALLJE	JESSICA HALL		V	070874		02/05/20	0.00
042174	SUPPLIES OT ROOM	BRANCA	CARRIE BRANDT	SUPPLIES	R			09/08/20	35.10
042175	LABOR LAW POSTERS	CTLABO	CT LABOR LAW POSTER SERVICE	A132161735	R			09/08/20	99.50
042176	OT AND PT THERAPY 20/21	EASTCO	EASTCONN	9211075	R			09/23/20	82,500.00
042177	SMART-E LOAN	EVERSO	EVERSOURCE	5112185802	R			09/23/20	4,821.75
042178	REIMB.SURVEY MONKEY	GWINAL	ALYSSA GWINNELL	SURV.MONK.	R			09/24/20	319.05
042179	HEPATITIS B VACCINE	MANSFA	MANSFIELD FAMILY PRACTICE LLC	6855	R			09/24/20	117.00
042180	SUPPLIES	MASON	W.B. MASON COMPANY	213871231	R		212117	09/23/20	104.70
042181	LIFE/ADD OCTOBER 2020	NATIAD	NATIONAL INS. CO. OF WI, INC.	1411803	R			10/01/20	524.07
042182	CRIMINAL RECORD CHECKS	TREASC	TREASURER STATE OF CT		R			10/01/20	79.50
042183	PROPANE 184.4 GAL.	UNCAS	UNCAS GAS	494846	R			09/29/20	414.90
042184	MACBOOK PRO	APPLCO	APPLE, INC.	AD6824507	R		212080	09/30/20	1,199.00
042185	SERVICE 9/16	NEWMEC	EMCOR SERVICES NEW ENGLAND	1110018172	R			09/30/20	849.00
042186	ELECTR.FIRE PUMP 8/21-9/22	EVERSO	EVERSOURCE	5145862409	R			09/23/20	44.00
042187	CARTOON PANTHER BODY	FACEMA	FACEMAKERS INC.	2019164	R			09/22/20	378.00
042188	PHONES 9/23-10/22	FRONTI	FRONTIER	8602280294	R			09/23/20	270.15
042189	SUPPLIES	MASON	W.B. MASON COMPANY	214001940	R		212104	09/30/20	12.03
042190	SUPPLIES	MASON	W.B. MASON COMPANY	213911916	R		212104	09/23/20	75.15
042191	SUPPLIES	MASON	W.B. MASON COMPANY	213912825	R		212104	09/21/20	122.35
042192	SUPPLIES	MASON	W.B. MASON COMPANY	213911887	R		212104	09/21/20	51.98
042193	SUPPLIES ART	MASON	W.B. MASON COMPANY	213912743	R		212070	09/30/20	59.92
042194	SUPPLIES	MASON	W.B. MASON COMPANY	214000544	R		212070	09/23/20	45.95
042195	SUPPLIES	MASON	W.B. MASON COMPANY	213913830	R		212092	09/23/20	3.98
042196	ART SUPPLIES	MASON	W.B. MASON COMPANY	213913830	R			09/21/20	69.90
042197	SUPPLIES	MASON	W.B. MASON COMPANY	213999944	R		212092	09/23/20	21.52
042198	SUPPLIES	MASON	W.B. MASON COMPANY	213910570	R		212092	09/23/20	15.54
042199	SUPPLIES	MASON	W.B. MASON COMPANY	213913178	R		212092	09/21/20	11.56
042200	SUPPLIES	MASON	W.B. MASON COMPANY	213914903	R		212110	09/21/20	9.22
042201	COPIER USAGE 8/26-9/25	THEOFF	THE OFFICE WORKS, INC	204316	R			09/25/20	1,088.97
042202	RETURN LANYARDS	UPS	UPS	06YF915390	R			09/26/20	22.98

Register Totals: Number of Vouchers = 32 Total of Vouchers = 92,771.19

COLUMBIA BOARD OF EDUCATION FISCAL YEAR 2019-2020 YEAR END TRANSFERS

Transfer #1

October 5, 2020

ACCOUNT NAME/ OBJECT CODE	ENDING BALANCE AS OF 10/5/2020	TRANSFER AMOUNT (summary)	To	From	ACCOUNT BALANCE (AFTER TRANSFER OF 10/05/2020)
CERTIFIED SALARIES					
----111	$73,578.01	$ (18,609.76)	112		$ -
		$ (16,787.75)	310		
		$ (38,180.50)	430		
		$ (73,578.01)			
NON CERTIFIED SALARIES					
----112	($18,609.76)	$ 18,609.76		111	$ -
		$ 18,609.76			
EMPL BENEFITS BC/BS					
----210	$58,636.48	$ (58,636.48)	430		$ -
		$ (58,636.48)			
EMPL BENEFITS GROUP LIFE					
----211	$226.18	$ (226.18)	411		$ -
		$ (226.18)			
EMPL FICA					
----213	$472.66	$ (472.66)	411		$ -
		$ (472.66)			
EMPL MEDI					
----214	$5,237.42	$ (2,854.93)	411		$ -
		$ (2,382.49)	430		
		$ (5,237.42)			
BENEFIT - UNEMPL					
----250	$2,120.71	$ (2,120.71)	430		$ -
		$ (2,120.71)			

COLUMBIA BOARD OF EDUCATION FISCAL YEAR 2019-2020 YEAR END TRANSFERS

Transfer #1

October 5, 2020

ACCOUNT NAME/ OBJECT CODE	ENDING BALANCE AS OF 10/5/2020	TRANSFER AMOUNT (summary)	To	From	ACCOUNT BALANCE (AFTER TRANSFER OF 10/05/2020)
BENEFIT - WORK COMP					
----260	$198.99	$ (198.99)	430		$ -
		$ (198.99)			
OTHER BENEFITS					
----290	$36,999.13	$ (20,167.06)	430		$ -
		$ (16,832.07)	640		
		$ (36,999.13)			
BOE SERVICES & LEGAL					
----310	($16,787.75)	$ 16,787.75		111	$ -
		$ 16,787.75			
INSTR IMPROVEMENT					
----320	$9,571.14	$ (3,247.45)	640		$ -
		$ (6,323.69)	622		
		$ (9,571.14)			
PROF SERV					
----330	$78,491.50	$ (78,491.50)	641		$ -
		$ (78,491.50)			
TECH CONTRACT SVC					
----340	$11,269.88	$ (673.72)	641		$ -
		$ (852.77)	613		
		$ (1,636.60)	622		
		$ (268.49)	623		
		$ (617.69)	624		
		$ (7,220.61)	730		
		$ (11,269.88)			

COLUMBIA BOARD OF EDUCATION FISCAL YEAR 2019-2020 YEAR END TRANSFERS

Transfer #1

October 5, 2020

ACCOUNT NAME/ OBJECT CODE	ENDING BALANCE AS OF 10/5/2020	TRANSFER AMOUNT (summary)	To	From	ACCOUNT BALANCE (AFTER TRANSFER OF 10/05/2020)
WATER/SEWAGE					
----411	($3,553.77)	$ 226.18		211	$ -
		$ 472.66		213	
		$ 2,854.93		214	
		$ 3,553.77			
SANITARY REFUSE					
----421	$958.78	$ (958.78)	730		$ -
		$ (958.78)			
SNOWPLOWING					
----422	$0.00				$ -
		$ -			
REPAIRS/MAINT					
----430	($121,686.23)	$ 38,180.50		111	$ -
		$ 58,636.48		210	
		$ 2,382.49		214	
		$ 2,120.71		250	
		$ 198.99		260	
		$ 20,167.06		290	
		$ 121,686.23			
RENTAL					
----440	$7,785.63	$ (7,785.63)	730		$ -
		$ (7,785.63)			
PUPIL TRANSPORTATION					
----510	$215,625.10	$ (5,002.73)	730		$ 210,622.37
		$ (5,002.73)			
PROPERTY INSURANCE					
----520	$403.00	$ (403.00)	730		$ -
		$ (403.00)			

COLUMBIA BOARD OF EDUCATION FISCAL YEAR 2019-2020 YEAR END TRANSFERS

Transfer #1

October 5, 2020

ACCOUNT NAME/ OBJECT CODE	ENDING BALANCE AS OF 10/5/2020	TRANSFER AMOUNT (summary)	To	From	ACCOUNT BALANCE (AFTER TRANSFER OF 10/05/2020)
TELEPHONE					
----530	$2,389.25	$ (2,389.25)	730		$ -
POSTAGE					
----531	$1,707.90	$ (1,707.90)	730		$ -
		$ (1,707.90)			
ADVERTISING					
----540	$0.00				$ -
		$ -			
TUITION					
----560	$430,017.93				$ 430,017.93
		$ -			
TRAVEL					
----580	$4,301.42	$ (4,301.42)	730		$ -
		$ (4,301.42)			
SUPPLIES					
----610	$6,574.97	$ (6,574.97)	730		$ -
		$ (6,574.97)			
MAINT/CUSTODIAL SUPPLIES					
----613	($852.77)	$ 852.77		340	$ -
		$ 852.77			
ELECTRICITY					
----622	($7,960.29)	$ 6,323.69		320	$ -
		$ 1,636.60		340	
		$ 7,960.29			

COLUMBIA BOARD OF EDUCATION FISCAL YEAR 2019-2020 YEAR END TRANSFERS

Transfer #1

October 5, 2020

ACCOUNT NAME/ OBJECT CODE	ENDING BALANCE AS OF 10/5/2020	TRANSFER AMOUNT (summary)	To	From	ACCOUNT BALANCE (AFTER TRANSFER OF 10/05/2020)
PROPANE GAS					
----623	($268.49)	$ 268.49		340	$ -
		$ 268.49			
HEATING OIL					
----624	($617.69)	$ 617.69		340	$ -
		$ 617.69			
DIESEL FUEL					
----626	$12,951.17	$ (12,951.17)	730		$ -
		$ (12,951.17)			
SOFTWARE					
----640	($20,079.52)	$ 16,832.07		290	$ -
		$ 3,247.45		320	
		$ 20,079.52			
TXTBKS WKCKS ANCMAT					
----641	($79,165.22)	$ 78,491.50		330	$ -
		$ 673.72		340	
		$ 79,165.22			
LIBRARY BOOKS					
----642	$759.70	$ (759.70)	730		$ -
		$ (759.70)			
PERIODICALS					
----643	$3,220.07	$ (3,220.07)	730		$ -
		$ (3,220.07)			

COLUMBIA BOARD OF EDUCATION FISCAL YEAR 2019-2020 YEAR END TRANSFERS

Transfer #1

October 5, 2020

ACCOUNT NAME/ OBJECT CODE	ENDING BALANCE AS OF 10/5/2020	TRANSFER AMOUNT (summary)	To	From	ACCOUNT BALANCE (AFTER TRANSFER OF 10/05/2020)
EQUIPMENT					
----730	($61,507.00)	$ 7,220.61		340	$ -
		$ 958.78		421	
		$ 7,785.63		440	
		$ 5,002.73		510	
		$ 403.00		520	
		$ 2,389.25		530	
		$ 1,707.90		531	
		$ 4,301.42		580	
		$ 6,574.97		610	
		$ 12,951.17		626	
		$ 759.70		642	
		$ 3,220.07		643	
		$ 8,231.77		810	
		$ 61,507.00			
DUES/FEES					
----810	$8,231.77	$ (8,231.77)		730	$ -
		$ (8,231.77)			
TOTALS: Net Available	$640,640.30	$ (0.00)			$640,640.30
Tuition	$ 430,017.93				$ 430,017.93
Non-Tuition	$ 210,622.37				$ 210,622.37

SUBMITTED to October 4, 2020 Board of Education Meeting

APPROVAL:

Maria Geryk
Superintendent

Post Transfers

COLUMBIA SCHOOL EXPENDITURE REPORT FOR FISCAL YEAR 2019-2020 as 06/30/2020 Updated 10/01/20

OBJECT CODE	ACCOUNT NAME	BUDGETED GROSS EXPENDITURES	BUDGETED GRANT OFFSETS	ADD'L GRANT FUNDS & TRANSFERS	NET GRANTS	BUDGETED TOWN ALLOCATION	ADD'L TOWN BUDGET ALLOC. & all TRANSFERS	TOTAL BUDGETED TOWN ALLOCATION	GROSS EXPENDITURES TO DATE	ACTUAL GRANT EXP & ENC	TOWN EXPENDITURES TO DATE	ENCUMBR'S	ANTICIP'D ADDIT'L EXPENDS	ADD'L GRANT OFFSETS	YEAR END BALANCE REMAINING
111	**CERTIFIED SALARIES:**														
	STAFF SALARIES	4,595,888.00	110,000.00	5,171.00	115,171.00	4,485,888.00	(102,025.73)	4,383,862.27	4,499,033.27	115,171.00	4,383,862.27	-		-	(0.00)
	SUBSTITUTE SALARIES	48,040.00			-	48,040.00	28,447.72	41,400.00	76,487.72		76,487.72	-			-
112	**NON-CERTIFIED SALARIES:**				-							-		-	-
	STAFF SALARIES	1,014,094.00	31,226.00	753.00	31,979.00	982,868.00	(6,628.91)	976,239.09	1,008,218.09	31,979.00	976,239.09	-		-	-
	SUBSTITUTE SALARIES	22,070.00			-	22,070.00	25,238.67	47,308.67	47,308.67		47,308.67	-			-
210	EMPL BENEFIT HOSP	1,100,964.00			-	1,100,964.00	(58,636.48)	1,042,327.52	1,042,327.52		1,042,327.52	-			-
211	EMPL BENEFIT LIFE	6,500.00			-	6,500.00	(226.18)	6,273.82	6,273.82		6,273.82	-		-	-
213	FICA	72,000.00			-	72,000.00	(472.66)	71,527.34	71,527.34		71,527.34	-		-	-
214	MEDI CARE	82,000.00			-	82,000.00	(5,237.42)	76,762.58	76,762.58		76,762.58	-		-	-
250	BENEFIT UNEMPL	5,000.00			-	5,000.00	(2,120.71)	2,879.29	2,879.29		2,879.29	-		-	-
260	WORKERS COMP INSURANCE	75,000.00			-	75,000.00	(198.99)	74,801.01	74,801.01		74,801.01	-		-	-
290	OTHER BENEFITS	93,629.00			-	93,629.00	(36,999.13)	56,629.87	56,629.87		56,629.87	-		-	-
310	**BD OF ED SERVICES:**				-									-	-
	BOARD OF ED LEGAL SVCS	30,000.00			-	30,000.00	16,787.75	46,787.75	46,787.75		46,787.75	-			-
320	INSTR IMPROV STAFF	26,265.00	9,483.00	(549.00)	8,934.00	16,782.00	(9,571.14)	7,210.86	16,145.56	8,934.70	7,210.86	-		(0.70)	-
330	**PROF SERV:**													-	-
	REGULAR EDUCATION	82,813.00	10,000.00		10,000.00	72,813.00	(53,680.95)	19,132.05	29,132.05	10,000.00	19,132.05	-		-	0.00
	SPECIAL SERVICES	97,780.00			-	97,780.00	(24,810.55)	72,969.45	72,969.45		72,969.45	-			-
340	TECH CONTRACT SERVICE	185,875.00			-	185,875.00	(11,269.88)	174,605.12	174,605.12		174,605.12	-		-	-
411	WATER/SEWAGE	6,500.00			-	6,500.00	3,553.77	10,053.77	5,273.77		5,273.77	4,780.00		-	-
421	SANITARY REFUSE	9,200.00			-	9,200.00	(958.78)	8,241.22	8,241.22		8,241.22	-		-	-
422	SNOWPLOWING	24,000.00			-	24,000.00	-	24,000.00	24,000.00		24,000.00	-		-	-
430	REPAIRS/MAINTENANCE	41,705.00			-	41,705.00	121,686.23	163,391.23	105,145.53		105,145.53	58,245.70		-	(0.00)
440	RENTAL	33,300.00			-	33,300.00	(7,785.63)	25,514.37	25,514.37		25,514.37	-		-	-
510	**PUPIL TRANSPORTATION:**				-									-	-
	REGULAR EDUCATION	520,490.00			-	520,490.00	(5,002.73)	515,487.27	449,808.40		449,808.40	-		-	65,678.87
	SPECIAL ED	299,000.00		2,000.00	2,000.00	299,000.00		299,000.00	156,056.50	2,000.00	154,056.50	-		-	144,943.50
520	INSURANCE	52,200.00			-	52,200.00	(403.00)	51,797.00	51,797.00		51,797.00	-		-	-
530	TELEPHONE	9,900.00			-	9,900.00	(2,389.25)	7,510.75	7,510.75		7,510.75	-		-	-
531	POSTAGE	6,000.00			-	6,000.00	(1,707.90)	4,292.10	4,292.10		4,292.10	-		-	-
540	ADVERTISING	-			-	-		-	-		-	-		-	-
560	**TUITION:**				-									-	-
	REGULAR ED	2,897,490.00			-	2,897,490.00	-	2,897,490.00	2,735,949.81		2,735,949.81	-			161,540.19
	SPECIAL ED	986,400.00	2,396.00	128.00	2,524.00	984,004.00	-	984,004.00	718,050.26	2,524.00	715,526.26	-		-	268,477.74
580	TRAVEL	5,900.00			-	5,900.00	(4,301.42)	1,598.58	1,598.58		1,598.58	-		-	-
610	SUPPLIES	112,307.00	200.00	575.00	775.00	112,107.00	(6,574.97)	105,532.03	100,300.17	774.30	99,525.87	6,006.16		0.70	0.00
613	MAINT SUPPLIES	18,000.00			-	18,000.00	852.77	18,852.77	15,222.73		15,222.73	3,630.04		-	0.00
622	ELECTRICITY	105,000.00			-	105,000.00	7,960.29	112,960.29	112,960.29		112,960.29	-		-	-
623	PROPANE GAS	5,000.00			-	5,000.00	268.49	5,268.49	5,268.49		5,268.49	-		-	-
624	HEATING OIL	61,000.00			-	61,000.00	617.69	61,617.69	61,617.69		61,617.69	-		-	-
626	DIESEL FUEL	44,000.00			-	44,000.00	(12,951.17)	31,048.83	31,048.83		31,048.83	-		-	-
640	SOFTWARE	18,761.00			-	18,761.00	20,079.52	38,840.52	38,840.52		38,840.52	-		-	0.00
641	TXTBKS/WKBKS/ANCMAT	19,878.00			-	19,878.00	79,165.22	99,043.22	54,412.19		54,412.19	44,631.03		-	-
642	LIBRARY BOOKS	3,500.00			-	3,500.00	(759.70)	2,740.30	2,740.30		2,740.30	-		-	-
643	PERIODICALS	7,920.00			-	7,920.00	(3,220.07)	4,699.93	4,699.93		4,699.93	-		-	-
730	EQUIPMENT	110,975.00	54,082.00	(3,593.31)	50,488.69	56,893.00	61,507.00	118,400.00	94,510.43	38,433.19	56,077.24	62,322.76		12,055.50	-
810	DUES/FEES	17,869.00			-	17,869.00	(8,231.77)	9,637.23	9,637.23		9,637.23	-		-	-
	TOTAL	12,954,213.00	217,387.00	4,484.69	221,871.69	12,736,826.00	(0.00)	12,701,738.28	12,126,386.20	209,816.19	11,916,570.01	179,615.69	-	12,055.50	640,640.30

Available Budgeted Funds 640,640.30
Adjustments:

Net available BOE funds 640,640.30

Tuition	430,017.93
Non-Tuition	210,622.37
BOE Avail. Funds	**640,640.30**

Unbudgeted Grant:

REAP expires 12/31/2019	37,135.00	
Balance spent in 18/19	(18,053.31)	
Total	19,081.69	
Carried forward from 18/19	19,081.69	
New REAP	31,407.00	Awarded September 2019
Total REAP	50,488.69	19/20 BOE Budget = $54,082
Less: 19/20 YTD spending	(38,433.19)	
Net REAP balance	**12,055.50**	Balance of the REAP grant
(Budgeted and unbudgeted)		award to be carried to 20/21

Notes:

1. Staff changes at the beginning of the year:
   * One certified staff member on maternity leave until May; portion will be unpaid.
   * One certified staff member retiring as of 12/01/19; Replacment starting 01/02/20.
   * Replacement hired to replace certified staff; starting January 2, 2020.
   * One noncertified staff member was on paid medical leave.
   * One noncertified staff member retired in August 2019.
2. Received results of IT Security Assessment; unknown 19/20 budget impact as of 02/03/20.
3. FT resigned in February, pending replacement as of 02/21/20
4. Unemployment is anticipated to increase due to subs not working due to COVID closure.
5. Salaries are all encumnered but there will be additional pay for extra hours due to COVID closure.
6. Tuition and Transportation (Apr to Jun) pending due to CoVID closure.
7. Sub lines include long term subs and building subs still being used during COVID closure.
8. Projection includes estimate cost of truck, sink replacement, security cameras, swings, wall construction, carpet replacement, painting, carpet extractor, as well as science, ELA and health curriculum.

Series C-19
COVID-19 Policies and Regulations

POLICY CONCERNING USE OF FACE COVERINGS IN SCHOOL (NEW)

The Columbia Board of Education (the "Board") recognizes the importance of protecting the health and safety of students, staff, and the community during the COVID-19 pandemic. As such, and in accordance with requirements and guidelines issued by the Connecticut State Department of Education ("SDE"), the Board requires that all individuals entering a school building, a Columbia Public Schools ("District") facility, or a District transportation vehicle wear an appropriate face covering. An appropriate face covering shall consist of a cloth mask or disposable procedure-style mask that completely covers the individual's nose and mouth. Any individual who presents for entrance into a school building, District facility or District transportation vehicle who is not wearing an appropriate face covering shall be provided an appropriate face covering by the District.

Compliance with this policy shall be mandatory for all individuals while in a school building, District facility and/or District transportation vehicle, unless an applicable exception applies. Any individual who refuses to wear an appropriate face covering at all times while in a school building, District facility or District transportation vehicle shall be denied admission and/or required to leave the premises, unless an applicable exception applies. In addition, failure to comply with this policy may lead to disciplinary action for students and staff, and exclusion from school property for members of the community, in accordance with applicable laws, rules, regulations, and/or Board policies.

All individuals participating in or attending any school-sponsored activities must wear an appropriate face covering, whether or not those activities occur in a school building, District facility or District transportation vehicle, unless an applicable exception applies or the Administration, in consultation with the local health department, determines that face coverings are not required for athletes participating in certain athletic activities.

The Board authorizes the Superintendent or designee to develop administrative regulations and/or protocols to implement this policy. Such administrative regulations and/or protocols shall outline authorized exceptions to the requirement that all individuals wear an appropriate face covering in the school buildings, District facilities and District transportation vehicles and may identify additional face covering rules as related to the safe operation of the school community.

Legal References:

Connecticut General Statutes § 10-221

Adapt, Advance, Achieve: Connecticut's Plan to Learn and Grow Together, Connecticut State Department of Education, as amended by Addendums 1-~~11~~13 (June ~~29, 2020 through August 31,~~ 2020 through September 2020).

Coronavirus Memo #29, Group Size and Mask Requirements as part of a system of protections against COVID-19, Connecticut Office of Early Childhood (September 14, 2020).

ADOPTED:pending 10/5/2020 meeting____
REVISED:_____

Temporary Policy Rev. 9/~~2~~16/2020

COLUMBIA SCHOOL SYSTEM
MARIA GERYK, SUPERINTENDENT
3 SCHOOLHOUSE ROAD
P.O. Box 166
COLUMBIA, CT 06237
860-228-8590
860-228-8592 (FAX)
MGeryk@HWPorter.org

September 15, 2020

Amy Lapsis
107 Candide Lane
Storrs, CT 06268

Dear Amy,

On behalf of the Columbia Board of Education, I would like to congratulate you on reaching tenure with the Columbia School District effective **August 28, 2020**.

Thank you for your service to the students of Columbia and congratulations on achieving another career milestone.

Sincerely,

Maria Geryk

Maria Geryk,
Superintendent

CC: Columbia Board of Education

COLUMBIA SCHOOL SYSTEM
MARIA GERYK, SUPERINTENDENT
3 SCHOOLHOUSE ROAD
P.O. Box 166
COLUMBIA, CT 06237
860-228-8590
860-228-8592 (FAX)
MGeryk@HWPorter.org

September 15, 2020

Alexis Stolarun
712 Lake Vista Drive
East Hampton, CT 06424

Dear Alexis ,

On behalf of the Columbia Board of Education, I would like to congratulate you on reaching tenure with the Columbia School District effective **August 24, 2020**.

Thank you for your service to the students of Columbia and congratulations on achieving another career milestone.

Sincerely,

Maria Geryk

Maria Geryk,
Superintendent

CC: Columbia Board of Education ✓