



**Regional School District #4
Chester – Deep River – Essex – Region 4**

REGIONAL SUPERVISION DISTRICT COMMITTEE

AGENDA

To: Members of the Regional Supervision District Committee
Subject: **Committee meeting Thursday, December 05, 2019**
Time: Committee meeting will begin at **6:30 p.m.**
Place: John Winthrop Middle School Library

Please contact Jennifer Bryan at Central Office- email jbryan@reg4.k12.ct.us if you are unable to attend.

Mission Statement

We, the communities of Chester, Deep River, Essex and Region 4, engage all students in a rigorous and collaborative educational program. We prepare our learners to be respectful citizens who are empowered to contribute in a globalized society.

1. **Call to order. 6:30 p.m.** – Region 4 BOE Chair = Supv. Dist. Chair (yearly rotation at December mtg. – goes to Region 4 until Dec. 2020)

Election/Rotation of Officers – Vice Chair (rotates to Chester BOE Chair) & Treasurer/Secretary (to be elected)

2. **Consent agenda.** The following items are to be handled as combined and by single vote. Any Board member may request that an item be pulled out for further discussion.

2.1 Minutes from the Regular Meeting of October 03, 2019 (*encl #1*)

2.2 Accounts Payable report (*encl #2*)

3. **Public comment.** The public is reminded to state name for the record. Comments should be kept to a maximum of three minutes. Public comment is not intended to be a question and answer period; rather it is an opportunity for the Board to hear citizen comment related to educational matters.

4. **Reports and Other Items.**

4.1. Superintendent's Report (*B. White*)

a. District Update (HOLD for Joint mtg.)

b. Information and Communication

c. Review and possible VOTE to approve revisions recommended by the Calendar Committee for the 2020-21 district school calendar (*encl #3*)

4.2. Assistant Superintendent's Report (*K. Martineau*)

a. District Update (HOLD for Joint mtg.)

4.3. Director of Pupil Services Report (as needed) (*S. Smalley*)

a. District Update (HOLD for Joint mtg.)

4.4. Business Manager Financial Status Report

a. Supervision District Budget Status Report

4.5. Reports and Communication (BOE chair from Chester, Deep River, Essex & Region 4)

4.6. Joint PK Committees – (*Comm. Chairs*) Policy – *TBD*; Curriculum – *J. Stack*; Finance – *R. Daniels*

Finance	Policy	Curriculum
Jan. 27, 2020	Jan. 27, 2020	Jan.16, 2020
Mar. 16, 2020	Mar. 16, 2020	
May 18, 2020	May 18, 2020	
Sept. 21, 2020	Sept. 21, 2020	
Nov. 16, 2020	Nov. 16, 2020	

5. Public comment.

The public is reminded to state name for the record. Comments should be kept to a maximum of three minutes. Public comment is not intended to be a question and answer period; rather it is an opportunity for the Committee to hear citizen comment related to educational matters

6. Executive Session – Personnel

- mid-year evaluation of Superintendent
- update on personnel matter

7. Future agenda Items

- 7.1 New BOE Member Orientation Dec. 19, 2019 @ JWMS @ 6:00 p.m.
- 7.2 Welcome to Central Office Workshop (TBD)
- 7.3 Supervision District Committee Public Meeting – February 03, 2020 @ JWMS @ 7:00 p.m.
- 7.4 Next regular Supervision District Committee meeting – February 20, 2020 @ 6:30 p.m. @ JWMS
- 7.5 Supervision District Budget Workshop II @ JWMS @ 6:00 p.m., Jan. Wed., Jan. 8, 2020
- 7.6 Supervision District Budget Workshop III @ JWMS @ 6:00 p.m., Tues., Jan. 14, 2020

8. Adjournment



Regional School District 4

Chester – Deep River – Essex – Region 4

Boards of Education Committees – School Year 2019-20 (Updates in Progress)

Joint BOE Standing Committees (standing committees have regularly scheduled meetings)			
*Joint PK-12 Policy Sub-Committee	R4(Sandmann/Clymas) CH(TBD/Scherber) DR(Resnisky /Campbell) ES (Seidman/McCluskey)		
*Joint PK-12 Curriculum Sub-Comm.	R4(Cavanaugh/Stack) CH(Bibbiani/Fearon) DR(T.Dickson/Grunko) ES(Johnston/Sweet)		
*Joint PK-12 Finance Sub-Committee	R4 (Clark/Daniels; Stack Alt.) CH (TBD/Englert) DR (TBD/TBD) ES (Seidman/Watson)		
Supervision District Committee (2 yr terms end in Nov. of the year listed after each name)	R4 (Sandmann 21 / Cavanaugh 21 / Stack 21) CH (Fearon 21 /Fitzgibbons 21 / TBD 21) DR (Weglarz 21 / Ferretti 21 / Morrissey 21) ES (Fitton 21 /McCluskey 21 / Seidman 21)		
Joint Ad Hoc Committees (ad hoc committees meet for a designated period or as needed)			
Personnel & Negotiations		<u>Contract duration</u>	<u>Initiate negotiations</u>
- Joint BOE Teacher negotiations	R4 (Daniels/Clymas/Fitton.) CH (TBD/Englert Alt.) DR (Morrissey/Weglarz Alt.) ES (Fitton/Watson)	Expires 7/2022	6/2021
- Joint BOE Administrator negotiations	Same as ABOVE for Teacher negotiations	Expires 7/2020	9/2019
- Joint BOE Paraeducator negotiations	Same as BELOW for Net Tech et al.	Expires 7/2020	3/2019
- Joint BOE NetTechs et al negotiations (ElemSec/Elem Nurses/ElemNetTech/R4NetTEch/ElemCustodians)	R4 (Daniels/Clymas/Fitton) CH (Fitzgibbons, TBD) DR (Campbell/Ferretti Alt.) ES (Fitton/Watson)	Expires 7/2021	3/2021
- Cafeteria (all schools)		Expires 7/2020	3/2020
Public Relations & Community Outreach	R4(TBD/TBD), CH (Bibbiani), ES (Seidman), DR (Wegalarz/TBD)		
Technology	R4(TBD), CH(Englert), ES (Seidman), DR (TBD)		
School Calendar	R4(Brookhart/Daniels), CH (Englert), ES (McCluskey), DR (Weglarz)		
LEARN Joint BOE representative(s)	R4(Brookhart; Cavanaugh Alt.), CH(Myers), ES(Rotella), DR(TBD)		
School Security Advisory Committee	R4(Fitton/Weglarz/Cavanaugh), CH(Greenberg-Ellis), DR(Weglarz), ES(Fitton)		
Tuition Committee	R4(TBD), CH (TBD), DR (Morrissey), ES (McCluskey/Seidman Alt.)		
RFP Transportation Bid Review	R4(Clymas/Daniels/Fitton), CH (Englert), DR (Weglarz), ES (Seidman/Fitton)		
RFP Legal Bid Review	R4(Clymas/Daniels/Fitton), CH (Bibbiani), DR (Weglarz), ES (Seidman/Fitton)		
Wellness Committee (Food Services)	R4(Brookhart), CH (Scherber), DR(Weglarz), ES(TBD)		
Individual BOE Ad Hoc Committees (ad hoc committees meet for a designated period or as needed)			
<u>Chester BOE</u>			
Facilities	Englert		
Internal Marketing	TBD		
PTO	Greenberg-Ellis		
CATV Advisory Council (Cable TV)	For Discussion		
<u>Deep River BOE</u>			
Facilities	Morrissey/Ferretti		
PTO	rotating		
School Improvement Team	Weglarz		
CATV Advisory Council (Cable TV)	TBD		
<u>Essex BOE</u>			
Building	Seidman		
PTO	Rotating		
School Improvement Team	TBD		
Essex Foundation	McCluskey / Fitton		
Communications	Rotating		
CATV Advisory Council (Cable TV)	Fitton		
<u>Region 4 BOE</u>			
Personnel & Negotiations		<u>Contract duration</u>	<u>Initiate negotiations</u>
▪ R4 Secretaries/Nurses	Clymas/Daniels/Fitton	Expires 7/2020	3/2020
▪ R4 Custodians	ClymasDaniels/Fitton	Expires 7/2021	3/2021
R4 Audit & Finance	TBD/TBD		
R4 Financial Task Force	Sandmann/Clark/Daniels/Clymas		
School Improvement Team	TBD/TBD/TBD		
R4 Grounds and Buildings Maintenance and Oversight Committee	Sandmann/Weglarz/Brookhart		
R4 Building Committee	TBD/TBD		
R4 Educational Foundation	TBD		
Region 4 Extra compensation points committee	Clymas/Fitton/Daniels (only 1 rep needed)		
Public Relations & Outreach	TBD		
R4 Safety	TBD		
R4 Facilities Study Committee	TBD		

REGIONAL SUPERVISION DISTRICT COMMITTEE

Welcome to tonight's meeting of the Supervision District Committee. We appreciate your interest and attendance.

WHO WE ARE:

The Supervision district is chartered through an agreement established in 1964 among the Boards of Education of Chester, Deep River, Essex and Region 4, and modified in 2000, to fund those programs and services that are best shared across the five schools in our communities. The Supervision District provides our communities the economies of scale of a larger multi-school district yet allows each town the autonomy to manage its own elementary school.

David Fitzgibbons, Vice-Chair	(CH)	2021	Paula Weglarz,	(DR)	2021	Lon Seidman	(ES)	2021
TBD	(CH)	2021	Miriam Morrissey	(DR)	2021	Loretta McCluskey,	(ES)	2021
Charlene Fearon	(CH)	2021	Bob Ferretti	(DR)	2021	DG Fitton Sec/Trsr	(ES)	2021
John Stack	(R4)	2021	Jane Cavanaugh	(R4)	2021	Kate Sandmann, Chair	(R4)	2021

Our contact information is listed on the District web site: www.reg4.k12.ct.us Our annual goals are also listed.

We are assisted in the meeting by our school administration:

Brian J. White, Superintendent of Schools
Kristina Martineau, Ed.D., Assistant Superintendent of Schools
Sarah Smalley, Director of Pupil Services

Our committee clerk is **Jennifer Bryan.**

HOW YOU CAN CONTRIBUTE AND PARTICIPATE:

We typically have two "Audiences of Citizens" during the meeting. During this part of the meeting, you can make comments, suggestions and ask questions. We ask you to limit comments to 3 minutes. If you share a common topic with others, we encourage the use of a single spokesperson for the group. As the intention of the audience of citizens is for the Committee to listen to you, the Committee may not respond immediately since we may not have discussed or taken a position on the topic...please don't take this as a sign of disinterest. Our standard of courtesy and respect for the opinions of others is the same as the one expected of our students.

We encourage written input to the Committee to include suggestions on future agenda items. Upon request, letters can be read at the meeting as long as they focus on issues or policies and not people.

While we value your input, please know the Committee meeting is a "Meeting in Public" and not a "Public Meeting." We appreciate your helping us accomplish our agenda in a time effective manner.

REGULAR MEETINGS:

Regular Meeting Agendas and Special Meeting Agendas are posted in each of the Town Halls and on the school website (www.reg4.k12.ct.us).

EXECUTIVE SESSION:

The Committee may occasionally meet in "Executive Session." This closed-door meeting is for discussing items of a sensitive nature, such as personnel issues or negotiation strategy.

SPECIAL MEETINGS:

Special meetings may be called with a minimum of 24 hours advanced notice, to discuss specific items.

We appreciate your attendance this evening and invite your continued interest on behalf of the students and residents of Region 4, Chester, Deep River and Essex.

**THESE MINUTES ARE SUBJECT TO COMMITTEE APPROVAL AT THE
December 05, 2019 MEETING
REGIONAL SUPERVISION DISTRICT COMMITTEE**

October 03, 2019

A regular meeting of the Regional Supervision District Committee was held on Thursday, October 03, 2019 in the John Winthrop Middle School Library, with the following Committee members present:

CHESTER BOARD OF EDUCATION:	David Fitzgibbons, Charlene Fearon, John Stack
DEEP RIVER BOARD OF EDUCATION:	Paula Weglarz, Miriam Morrissey, Bob Ferretti
ESSEX BOARD OF EDUCATION:	Lon Seidman, Loretta McCluskey
REGION 4 BOARD OF EDUCATION:	Mario Gioco, Jennifer Clark (arrived 6:36 p.m.)

Also in attendance: Brian J. White, Superintendent; Dr. Kristina Martineau, Assistant Superintendent; Kim Allen, Business Manager; Sarah Smalley, Director of Pupil Services, and Jennifer Bryan, Committee Clerk.

Audience of Citizens: 6

CALL TO ORDER

Committee Chair Lon Seidman called the meeting to order at 6:30 p.m.

CONSENT AGENDA

The minutes of the regular meeting of August 26, 2019 were pulled out of the consent agenda for a recommended revision and separate vote.

On motion duly made and seconded the Committee VOTED (8 Yes / 0 No / 1 abstention – M. Gioco = PASSED) to accept the Accounts Payable Report.

On motion duly made and seconded the Committee VOTED (7 Yes / 0 No / 2 abstentions – P. Weglarz, M. Morrissey = PASSED) to approve the minutes from the regular meeting of August 26, 2019 with the following language to be added: *"On motion duly made and seconded, the Committee unanimously VOTED to move into Executive Session at ~8:45 p.m. for the purposes of discussing the Superintendent's evaluation. The Committee moved out of Executive Session at ~9:15 p.m. On motion duly made and seconded, the Committee unanimously VOTED to adjourn at ~9:15 p.m."*

PUBLIC COMMENT – No comments were made

REPORTS AND COMMUNICATION

Superintendent White commended his High School administration, Troop F, and his Central Office staff for their response to the reported threat yesterday at Valley Regional High School. Everyone worked together and Troop F was able to determine there was no immediate threat prior to the start of school that day.

Superintendent White shared the proposed Calendar of BOE meetings for Jan. – Dec. 2020 and noted the main proposed changes from past years was the change in venue for Budget Workshops, which will now be held at the home schools for each elementary budget, and the JWMS Library for Region 4 and Supervision District workshops. This will better accommodate the public and facilitate better communication with the community. He also noted a proposal to move the time of the Joint BOE Curriculum Committee meetings to 9:00 a.m. in consideration of the teachers who are asked to attend and make presentations to the Committee. Action on the calendar will not be taken until the Joint BOE meeting later in the evening. Paula Weglarz voiced her concern over holding the Joint BOE Curriculum Committee meetings at that time of day due to work commitments for some of the BOE members who currently serve on the Committee.

Superintendent White also reported that the Joint BOE ad hoc Calendar Committee will be convened soon to review possible revisions to the 2020-21 School Year Calendar, based on feedback he has received from teachers, PTO presidents, and parents.

Annie Glaude of First Student provided the Committee with a Beginning-of-Year Transportation report. Superintendent White thanked her for reaching out to administration at the start of the year and for being responsive to any communication or feedback she has received.

Assistant Superintendent Dr. Martineau's report was put on hold until the Joint BOE meeting later in the evening.

Director of Pupil Services Sarah Smalley's report was put on hold until the Joint BOE meeting later in the evening.

Business Manager Kim Allen reviewed the highlights of the Supervision District Budget Status Report.

Mrs. Allen presented recommended budget transfers for the year-end (2018-19). These transfers were being revisited from the August 26th meeting, as the Committee requested more detail on the heating history for Central Office and for diesel fuel oil costs district wide. Mrs. Allen provided a handout with this detail (see attached).

On motion duly made and seconded, the Committee VOTED (8 Yes / 1 No – M. Gioco / 1 abstention – M. Morrissey = PASSED) to approve the year-end Supervision District budget transfers for 2018-19 as recommended (see attached).

Individual BOE reports

Chester – Board Chair David Fitzgibbons reported that Chester Elementary had a great start of the school year.

Deep River – Board Chair Paula Weglarz reported that Deep River Elementary started the year with 234 students. The STEAM Museum will visit the school tomorrow. Over the summer the town completed an energy efficiency project in the Elementary School.

Essex – Board Chair Lon Seidman reported that Essex Elementary had a good start to the school year. There was a larger number of kindergartners, than anticipated, who enrolled. The Board added an additional section of Kindergarten before the start of the year to accommodate the larger number. Over the summer the school experienced some unexpected alarm panel problems which were quickly rectified. The Board's investment in a math consultant seems to be paying off.

Region 4 – Board Chair Jennifer Clark reported that the first International Baccalaureate classes started at Valley to wonderful reviews. The Board continues to review their recent and distant financial past. This effort will continue, with input from all three towns.

PUBLIC COMMENT – no comments were made

FUTURE AGENDA ITEMS

- Supervision District Budget Workshop I – December 03, 2019 @ 6:00 p.m. in JWMS library (change of venue)
- Next regular Supervision District Committee meeting – December 05, 2019 @ 6:30 p.m. in JWMS library
- Rotation of Supervision District Chair and election of officers (*Dec.*)

ADJOURNMENT:

On motion duly made and seconded, the Committee unanimously VOTED to adjourn at 6:55 p.m.

Respectfully Submitted,

Jennifer Bryan, Clerk

HEATING HISTORY FOR SUPERVISION (CENTRAL OFFICE)

	19/20	18/19	17/18	16/17
Budgeted	5,400	6,500	7,505	7,505
Expended		9,053	30,729	4,698
Surplus/Deficit		(2,553)	(23,224)	2,807
Gallons Used		3,142.70	2,632.60	2,592.10
Price per Gallon		\$2.799 - \$2.899	\$2.629 - \$2.589	\$2.039 - \$1.999

Notes

- 1) Central Office uses propane for heating (Suburban Propane)
- 2) Price changes every December
- 3) Not able to lock into set price. Continue to try.
- 4) Liquidation occurs when we do not meet our contracted number of gallons of oil.
- 5) Expended figures include any liquidated surpluses.

DIESEL FUEL OIL (DISTRICT-WIDE)

	19/20	18/19	17/18	16/17
Budgeted	85,000	82,000	82,000	81,600
Expended		85,549	74,458	73,866
Surplus/Deficit		(3,549)	7,542	7,734
Contracted Gallons	32,000	36,500	36,500	36,500
Gallons Used		35,134	36,389	33,216
Liquidated		1,366	111	3,284
Price per Gallon	\$2.30	\$2.37	\$3.07	\$2.04

Notes

- 1) East River had contract for 16/17 & 17/18 fiscal years.
- 2) Dime Oil had contract for 18/19 (went through bid process)
- 3) Dime Oil has contract for 19/20

REGIONAL SCHOOL DISTRICT No. 4

CHESTER • DEEP RIVER • ESSEX

Brian White
Superintendent of Schools
bwhite@reg4.k12.ct.us

Kristina J. Martineau, Ed.D
Assistant Superintendent of Schools
kmartineau@reg4.k12.ct.us

Sarah Smalley
Director of Pupil Services
ssmalley@reg4.k12.ct.us



Kim Allen
Business Manager
kallen@reg4.k12.ct.us

To: Brian White, Superintendent

From: Kim Allen, Business Manager

Date:

Re: Recommended Supervision Budget Transfers – Year-End 2018-2019

I would like to make the following recommendations to the Board for 2017-2018 budget transfers. Please contact me prior to the next BOE meeting with any questions so that I will be prepared to answer them at the meeting.

Object 100:	Salaries	Decrease	\$48,026
Object 200:	Fringe Benefits		
Object 300:	Purchased Services	Increase	\$48,026
Object 400:	Rentals & Repairs		
Object 500:	Other Outside Services	Decrease	\$5,843
Object 600:	Supplies	Increase	\$5,843
Object 700:	Equipment		
Object 800:	Other Miscellaneous		
Object 900:	Debt/Transfers		

Total
Transfers \$0

09/27/2019 11:20 |REGIONAL SCHOOL DIST # 4
 9781dpea |A/P CASH DISBURSEMENTS JOURNAL

|P 1
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CASH ACCOUNT: 5000 1040 SUPERVISION CASH

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
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INVOICE DTL DESC

13688	09/27/2019	PRTD	2419 FRONTIER COMMUNICATI	100069	09/19-10/18/19	09/19/2019	20500010	SD092719	39.62
Invoice: 09/19-10/18/19						FIRE ALARM LINE - 860-526-2940-123179-5			

CHECK	13688	TOTAL:	39.62
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13689	09/27/2019	PRTD	2152 CITIZENS BANK	100064	881	08/28/2019	20500034	SD092719	1,730.40
Invoice: 881						19/20 ADMIN RETREAT			

CHECK	13689	TOTAL:	1,730.40
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13690	09/27/2019	PRTD	7556 DIME OIL, LLC	100065	74630	09/12/2019	20500004	SD092719	11,156.75
Invoice: 74630						ACCOUNT REG4D			

Fuel buses

CHECK	13690	TOTAL:	11,156.75
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13691	09/27/2019	PRTD	6171 WINDSTREAM	100084	71720718	09/08/2019	20500003	SD092719	1,379.14
Invoice: 71720718						ACCOUNT 209485924			

Telephones

CHECK	13691	TOTAL:	1,379.14
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13692	09/27/2019	PRTD	2194 EDUCATION WEEK	100085	10704123-B2	09/10/2019		SD092719	97.00
Invoice: 10704123-B2						1 YR MEMBERSHIP ACCT 5988805			

CHECK	13692	TOTAL:	97.00
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13693	09/27/2019	PRTD	6719 EVERSOURCE	100067	51017903063/SEPT2019	09/17/2019	20500006	SD092719	620.61
Invoice: 51017903063/SEPT2019						ACCOUNT 5101-7903063			

CHECK	13693	TOTAL:	620.61
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13694	09/27/2019	PRTD	2332 FIRST STUDENTS INC	100068	A11607221	08/06/2019		SD092719	40,537.83
Invoice: A11607221						SUMMER BILLING JULY 1 - AUG 1			

CHECK	13694	TOTAL:	40,537.83
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13695	09/27/2019	PRTD	2944 PLAN ADMINISTRATION, 100070	SEPT2019		09/01/2019		SD092719	308.82
Invoice: SEPT2019						PAL 0868			

life Insurance

CHECK	13695	TOTAL:	308.82
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13696	09/27/2019	PRTD	2944 PLAN ADMINISTRATION, 100071	SPET 2019		09/01/2019		SD092719	2,799.39
Invoice: SPET 2019						PAL 0768,0769,0771,07700744			

life Insurance

09/27/2019 11:20 |REGIONAL SCHOOL DIST # 4
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CASH ACCOUNT: 5000 1040 SUPERVISION CASH

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
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INVOICE DTL DESC

CHECK 13696 TOTAL: 2,799.39

13697 09/27/2019 PRD 2249 REGIONAL SCHOOL DIST 100074 CUST-2020-A
Invoice: CUST-2020-A

09/27/2019 SD092719 1,671.39
R4 CENTRAL OFFICE CUST SERVICES

100081 08/14/19
Invoice: 08/14/19

08/14/2019 SD092719 134.00
CENTRAL OFFICE RADIO REPAIR

CHECK 13697 TOTAL: 1,805.39

13698 09/27/2019 PRD 2761 SUBURBAN PROPANE 100082 85578
Invoice: 85578

09/17/2019 20500072 SD092719 557.56
PROPANE FOR HEATING - JULY 201

CHECK 13698 TOTAL: 557.56

13699 09/27/2019 PRD 5105 WB MASON 100083 202886791
Invoice: 202886791

09/13/2019 20500017 SD092719 175.19
CUST C1024719

5 boxes copy paper
toilet paper

CHECK 13699 TOTAL: 175.19

NUMBER OF CHECKS 12 *** CASH ACCOUNT TOTAL *** 61,207.70

COUNT AMOUNT

TOTAL PRINTED CHECKS 12 61,207.70

*** GRAND TOTAL *** 61,207.70

09/27/2019 11:20 |REGIONAL SCHOOL DIST # 4
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| P 3
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JOURNAL ENTRIES TO BE CREATED

CLERK: 9781dpea

YEAR	PER	JNL								
SRC	ACCOUNT						ACCOUNT DESC	T OB	DEBIT	CREDIT
	EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	LINE DESC			
2020	3	522								
APP	5000-2000						SUPERVISION ACCOUNTS PAYABLE		61,207.70	
	09/27/2019	SD092719	DP				AP CASH DISBURSEMENTS JOURNAL			
APP	5000-1040						SUPERVISION CASH			61,207.70
	09/27/2019	SD092719	DP				AP CASH DISBURSEMENTS JOURNAL			
							JOURNAL 2020/03/522	TOTAL	61,207.70	61,207.70

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

P 4
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JOURNAL ENTRIES TO BE CREATED

FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
5000 SUPERVISION DISTRICT	2020 3	522	09/27/2019			
5000-1040				SUPERVISION CASH		61,207.70
5000-2000				SUPERVISION ACCOUNTS PAYABLE	61,207.70	
				FUND TOTAL	61,207.70	61,207.70

** END OF REPORT - Generated by Dawn Pearson **

10/11/2019 15:57
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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

P 1
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CASH ACCOUNT: 5000		1040	SUPERVISION CASH				INV DATE	PO	WARRANT	NET
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INVOICE DTL DESC				
13700	10/11/2019	PRTD	7858 BRIAN WHITE	100371	101119	10/11/2019	SD101119			4,000.00
	Invoice: 101119					100% EMPLOYER HSA CONTRIBUTION				
						CHECK	13700	TOTAL:		4,000.00
				NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***				4,000.00
						COUNT	AMOUNT			
				TOTAL PRINTED CHECKS		1	4,000.00			
						*** GRAND TOTAL ***				4,000.00

10/11/2019 15:57
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REGIONAL SCHOOL DIST # 4
 A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

CLERK: 9781dpea

YEAR PER	JNL								
SRC ACCOUNT									
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT	
2020 4 252									
APP 5000-2000					SUPERVISION ACCOUNTS PAYABLE		4,000.00		
10/11/2019	SD101119 DP				AP CASH DISBURSEMENTS JOURNAL				
APP 5000-1040					SUPERVISION CASH			4,000.00	
10/11/2019	SD101119 DP				AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2020/04/252 TOTAL		4,000.00	4,000.00	

10/11/2019 15:57
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REGIONAL SCHOOL DIST # 4
 A/P CASH DISBURSEMENTS JOURNAL

P 3
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JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5000 SUPERVISION DISTRICT 5000-1040 5000-2000	2020 4	252	10/11/2019	SUPERVISION CASH SUPERVISION ACCOUNTS PAYABLE	4,000.00	4,000.00
FUND TOTAL					4,000.00	4,000.00

** END OF REPORT - Generated by Dawn Pearson **

10/15/2019 12:49
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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 5000		1040	SUPERVISION CASH						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC									
13701	10/15/2019	PRTD	6432 A&A OFFICE SYSTEMS,	100484	INV406555	09/19/2019		SD101519	420.50
	Invoice: INV406555								
						COLOR COPIES			
						CHECK	13701	TOTAL:	420.50
13702	10/15/2019	PRTD	7862 JEROME R BELAIR III	100485	101119	10/11/2019	20500033	SD101519	600.00
	Invoice: 101119								
						EXECUTIVE COACHING SERVICES			
						CHECK	13702	TOTAL:	600.00
13703	10/15/2019	PRTD	6999 CT COMPUTER SERVICES	100486	INV000162274	09/27/2019	20500002	SD101519	1,600.00
	Invoice: INV000162274								
						BACKUP, OFFSITE BACKUP - SUPPO			
						CHECK	13703	TOTAL:	1,600.00
13704	10/15/2019	PRTD	6577 FIREFLY COMPUTER	100487	I000169372	10/07/2019	20500077	SD101519	350.00
	Invoice: I000169372								
						NC ANNUAL MAINTENANCE PROGRAM			
						CHECK	13704	TOTAL:	350.00
13705	10/15/2019	PRTD	2332 FIRST STUDENTS INC	100489	11617515	09/27/2019	20500007	SD101519	16,558.72
	Invoice: 11617515								
						SP ED DAILY TRANSPORTATION COST			
						CHECK	13705	TOTAL:	16,558.72
13706	10/15/2019	PRTD	3889 KIM JOHNS	100493	8/26/19-9/27/19	10/02/2019		SD101519	38.69
	Invoice: 8/26/19-9/27/19								
						MILEAGE REIMBURSEMENT			
						CHECK	13706	TOTAL:	38.69
13707	10/15/2019	PRTD	4131 KRYSTAL KLEER	100490	175513	10/01/2019	20500008	SD101519	43.00
	Invoice: 175513								
						WATER PURIFICATION UNIT RENTAL			
						CHECK	13707	TOTAL:	43.00
13708	10/15/2019	PRTD	5623 MARSHALL MEMO LLC	100494	OCT 6 2019	10/06/2019	20500076	SD101519	180.00
	Invoice: OCT 6 2019								
						MARSHALL MEMO 2019-2020 SUBSCR			
						CHECK	13708	TOTAL:	180.00
13709	10/15/2019	PRTD	5372 PMT ASSOCIATES, INC	100495	57513	10/04/2019		SD101519	120.00
	Invoice: 57513								
						PMT TRAINING 10/02/19			

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 5000		1040		SUPERVISION CASH							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET		
INVOICE DTL DESC											
						CHECK	13709	TOTAL:	120.00		
13710	10/15/2019	PRTD	2249 REGIONAL SCHOOL DIST	100496	10/04/19	10/04/2019	20500019	SD101519	1,111.55		
Invoice: 10/04/19						AUG 2019	LEGAL FEES				
						CHECK	13710	TOTAL:	1,111.55		
13711	10/15/2019	PRTD	3042 SMALLEY, SARAH	100497	7/1/19-9/25/19	10/02/2019		SD101519	198.59		
Invoice: 7/1/19-9/25/19						MILEAGE	REIMBURSEMENT				
						CHECK	13711	TOTAL:	198.59		
13712	10/15/2019	PRTD	7552 JENNIFER VAN WINKLE	100499	SEPT 2019	10/15/2019		SD101519	6.96		
Invoice: SEPT 2019						MILEAGE	REIMBURSEMENT				
						CHECK	13712	TOTAL:	6.96		
13713	10/15/2019	PRTD	6082 VERIZON WIRELESS	100500	9838163200-SEPT	09/15/2019	20500016	SD101519	1,466.49		
Invoice: 9838163200-SEPT						ACCT 587177501-00001					
						CHECK	13713	TOTAL:	1,466.49		
NUMBER OF CHECKS						13	*** CASH ACCOUNT TOTAL ***			22,694.50	
						COUNT	AMOUNT				
TOTAL PRINTED CHECKS						13	22,694.50				
						*** GRAND TOTAL ***			22,694.50		

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REGIONAL SCHOOL DIST # 4
 A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

CLERK: 9781dpea

YEAR PER	JNL								
SRC ACCOUNT									
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT	
2020 4 280									
APP 5000-2000					SUPERVISION ACCOUNTS PAYABLE		22,694.50		
10/15/2019	SD101519 DP				AP CASH DISBURSEMENTS JOURNAL				
APP 5000-1040					SUPERVISION CASH			22,694.50	
10/15/2019	SD101519 DP				AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2020/04/280 TOTAL		22,694.50	22,694.50	

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REGIONAL SCHOOL DIST # 4
 A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5000 SUPERVISION DISTRICT 5000-1040 5000-2000	2020 4	280	10/15/2019	SUPERVISION CASH SUPERVISION ACCOUNTS PAYABLE	22,694.50	22,694.50
FUND TOTAL					22,694.50	22,694.50

** END OF REPORT - Generated by Dawn Pearson **

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 5000		1040	SUPERVISION CASH								
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET		
INVOICE DTL DESC											
13714	10/22/2019	PRTD	2082 ADMIN, UNEMPLOYMENT	100706	00-011-81/AUG 2019	10/09/2019	20500018	SD102119	13.65		
Invoice: 00-011-81/AUG 2019						EMPLOYER NO 00-011-81					
								CHECK	13714 TOTAL:	13.65	
13715	10/22/2019	PRTD	2836 SYNCB/AMAZON	100707	0567768734837	07/15/2019		SD102119	7.97		
Invoice: 0567768734837						CEL LEARN BOOK					
Invoice: 0457736849558				100708	0457736849558	07/30/2019		SD102119	5.00		
						SHIPPING					
								CHECK	13715 TOTAL:	12.97	
13716	10/22/2019	PRTD	2116 CAPSS	100709	3161	10/10/2019	20500078	SD102119	3,705.00		
Invoice: 3161						CAPSS DUES B WHITE					
								CHECK	13716 TOTAL:	3,705.00	
13717	10/22/2019	PRTD	7556 DIME OIL, LLC	100710	75189	10/15/2019	20500004	SD102119	8,745.70		
Invoice: 75189						FUEL FOR BUSES					
								CHECK	13717 TOTAL:	8,745.70	
13718	10/22/2019	PRTD	6171 WINDSTREAM	100716	71849972/OCT 2019	10/08/2019	20500003	SD102119	1,394.37		
Invoice: 71849972/OCT 2019						ACCOUNT 209485924 CO PHONE BILL					
								CHECK	13718 TOTAL:	1,394.37	
13719	10/22/2019	PRTD	7992 IDA CT	100712	102119	10/21/2019		SD102119	602.54		
Invoice: 102119						STRUCTURED LITERACY: CLOSING THE READING GAP		10/25			
								CHECK	13719 TOTAL:	602.54	
13720	10/22/2019	PRTD	7341 IFS CONSULTING SERVI	100711	1111	06/14/2019	20500081	SD102119	8,508.40		
Invoice: 1111						SYAM SOFTWARE ANNUAL MAINTENAN					
								CHECK	13720 TOTAL:	8,508.40	
13721	10/22/2019	PRTD	7993 CYNTHIA PANELLA	100713	10/16/19	10/16/2019		SD102119	54.75		
Invoice: 10/16/19						REIMBURSMENT FOR MILEAGE					
								CHECK	13721 TOTAL:	54.75	

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 5000		1040		SUPERVISION CASH						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
INVOICE DTL DESC										
13722	10/22/2019	PRTD	2267 SCHOOL SPECIALTY	100714	208124070072	10/04/2019	20500075	SD102119	464.18	
Invoice: 208124070072						SUPPLIES PREK				
						CHECK	13722	TOTAL:	464.18	
13723	10/22/2019	PRTD	2381 TYLER TECHNOLOGIES I	100715	045-278653	09/30/2019	20500056	SD102119	250.00	
Invoice: 045-278653						SIGNATURE CHANGE FOR R4 PAYROL				
						CHECK	13723	TOTAL:	250.00	
NUMBER OF CHECKS						10	*** CASH ACCOUNT TOTAL ***		23,751.56	
						COUNT	AMOUNT			
TOTAL PRINTED CHECKS						10	23,751.56			
						*** GRAND TOTAL ***			23,751.56	

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REGIONAL SCHOOL DIST # 4
 A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

CLERK: 9781dpea

YEAR PER	JNL					ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2020 4 445									
APP 5000-2000						SUPERVISION ACCOUNTS PAYABLE		23,751.56	
10/22/2019	SD102119	DP				AP CASH DISBURSEMENTS JOURNAL			
APP 5000-1040						SUPERVISION CASH			23,751.56
10/22/2019	SD102119	DP				AP CASH DISBURSEMENTS JOURNAL			
JOURNAL 2020/04/445 TOTAL								23,751.56	23,751.56

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REGIONAL SCHOOL DIST # 4
 A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5000 SUPERVISION DISTRICT 5000-1040 5000-2000	2020 4	445	10/22/2019	SUPERVISION CASH SUPERVISION ACCOUNTS PAYABLE	23,751.56	23,751.56
				FUND TOTAL	23,751.56	23,751.56

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 5000		1040	SUPERVISION CASH						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC									
13744	11/06/2019	PRTD	7401 KIMBERLY ALLEN	100988	NOV 2019	11/05/2019	20500022	SD110519	1,750.00
Invoice: NOV 2019						1ST INSTALLMENT TRAVEL ALLOWANCE			
						CHECK	13744	TOTAL:	1,750.00
13745	11/06/2019	PRTD	2836 SYNCB/AMAZON	100990	798737374559	07/19/2019	20500071	SD110519	314.58
Invoice: 798737374559						LAPTOP BATTERY/PRINTER			
						09/25/2019	20500073	SD110519	45.14
Invoice: 443967638974						2 BOOKS FOR PREK			
						CHECK	13745	TOTAL:	359.72
13746	11/06/2019	PRTD	2419 FRONTIER COMMUNICATI	100997	86052629401231795/OC	10/19/2019	20500010	SD110519	40.18
Invoice: 86052629401231795/OC						FIRE ALARM LINE - 860-526-2940			
						CHECK	13746	TOTAL:	40.18
13747	11/06/2019	PRTD	2408 CABE	100994	21574	10/30/2019	20500085	SD110519	105.00
Invoice: 21574						CABE NEW BOE MEMEBER PACKET			
						CHECK	13747	TOTAL:	105.00
13748	11/06/2019	PRTD	7128 MICHAEL CALLAHAN	100992	8/29-10/31/19	10/29/2019		SD110519	83.69
Invoice: 8/29-10/31/19						MILEAGE REIMBURSEMENT			
						CHECK	13748	TOTAL:	83.69
13749	11/06/2019	PRTD	6999 CT COMPUTER SERVICES	100995	INV000162648	10/21/2019	20500002	SD110519	1,600.00
Invoice: INV000162648						BACKUP, OFFSITE BACKUP - SUPPO			
						CHECK	13749	TOTAL:	1,600.00
13750	11/06/2019	PRTD	6719 EVERSOURCE	100996	5101 790 3063/OCT	10/22/2019	20500006	SD110519	492.33
Invoice: 5101 790 3063/OCT						ACCOUNT 5101-7903063			
						CHECK	13750	TOTAL:	492.33
13751	11/06/2019	PRTD	8014 BRADFORD HARDY	100998	101619	10/17/2019		SD110519	116.00
Invoice: 101619						REIMBURSEMENT FOR MILEAGE FOR ALICE TRAINING			
						CHECK	13751	TOTAL:	116.00

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 5000		1040	SUPERVISION CASH						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC									
13752	11/06/2019	PRTD	3889 KIM JOHNS	100999	OCT 2019	10/31/2019		SD110519	66.06
	Invoice: OCT 2019					REIMBURSEMENT FOR MILEAGE FOR		OCT 2019	
						CHECK	13752	TOTAL:	66.06
13753	11/06/2019	PRTD	4131 KRYSTAL KLEER	101000	177020	11/01/2019	20500008	SD110519	43.00
	Invoice: 177020					WATER PURIFICATION UNIT RENTAL			
						CHECK	13753	TOTAL:	43.00
13754	11/06/2019	PRTD	4899 KRISTINA MARTINEAU	101002	NOV 2019	11/05/2019	20500023	SD110519	1,750.00
	Invoice: NOV 2019					1ST INSTALLMENT TRAVEL ALLOWANCE			
						CHECK	13754	TOTAL:	1,750.00
13755	11/06/2019	PRTD	2636 PAM MURPHY	101005	NOV 2019	11/05/2019	20500024	SD110519	1,750.00
	Invoice: NOV 2019					1ST INSTALLMENT TRAVEL ALLOWANCE			
						CHECK	13755	TOTAL:	1,750.00
13756	11/06/2019	PRTD	2944 PLAN ADMINISTRATION,	101006	VOLUNTARY LIFE/OCT	10/01/2019		SD110519	308.82
	Invoice: VOLUNTARY LIFE/OCT					PAL 0868 VOLUTARY LIFE INS			
				101007	REG LIFE INS/OCT	10/01/2019		SD110519	2,754.68
	Invoice: REG LIFE INS/OCT					PAL 0768,0769,0771,0770.0744			
						CHECK	13756	TOTAL:	3,063.50
13757	11/06/2019	PRTD	5372 PMT ASSOCIATES, INC	101004	57643	10/24/2019	20500067	SD110519	120.00
	Invoice: 57643					INITAL PMT TRAINING - A MATTERN			
						CHECK	13757	TOTAL:	120.00
13758	11/06/2019	PRTD	4790 PETER M PROWDA, PHD	101001	OCT 19 2019	10/19/2019	20500062	SD110519	4,000.00
	Invoice: OCT 19 2019					2019/2020 ENROLLMENT PROJECTIO			
						CHECK	13758	TOTAL:	4,000.00
13759	11/06/2019	PRTD	2432 STAPLES ADVANTAGE	101008	3428422064	10/19/2019	20500014	SD110519	102.87
	Invoice: 3428422064					FOLDERS,TAPE,PLATES, SILVERWARE			
						CHECK	13759	TOTAL:	102.87

*** GRAND TOTAL *** 17,984.63

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REGIONAL SCHOOL DIST # 4
 A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

CLERK: 9781dpea

YEAR PER	JNL								
SRC ACCOUNT									
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT	
2020 5 106									
APP 5000-2000					SUPERVISION ACCOUNTS PAYABLE		17,984.63		
11/06/2019	SD110519 DP				AP CASH DISBURSEMENTS JOURNAL				
APP 5000-1040					SUPERVISION CASH			17,984.63	
11/06/2019	SD110519 DP				AP CASH DISBURSEMENTS JOURNAL				
					JOURNAL 2020/05/106 TOTAL		17,984.63	17,984.63	

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REGIONAL SCHOOL DIST # 4
 A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5000 SUPERVISION DISTRICT 5000-1040 5000-2000	2020 5	106	11/06/2019	SUPERVISION CASH SUPERVISION ACCOUNTS PAYABLE	17,984.63	17,984.63
FUND TOTAL					17,984.63	17,984.63

** END OF REPORT - Generated by Dawn Pearson **

Proposed Revisions for the 2020-21 District Calendar
based on recommendations of the Calendar Committee

- Snowflake Days – Removed
 - Central office administration received feedback from parent leadership that snowflake days could present a hardship for parents due to their unpredictability and impact on childcare situations.
 - Recent changes to Connecticut statute allow districts to effectively lock in a graduation date no earlier than the 180th scheduled day of school, no longer necessitating the snowflake days (built-in make-up days for emergency closings).
- Fixed Graduation Date – June 9, 2021 (see above)
- Professional Development (PD) Days – Some changes
 - Based on faculty feedback 3 full days of PD have been retained prior to the first day of school.
 - Based on faculty feedback we have shifted early dismissal PD (½) days away from Friday's adjacent to holidays and have moved all ½ PD days to Wednesdays. The removal of the snowflake days allowed us to make this change.
 - The two full PD days during the school year have been moved to be in alignment with the LEARN regional calendar and will enhance PD opportunities.
- Columbus Day – District Holiday
 - Based on faculty feedback and increasing alignment with our surrounding districts, Columbus day will be a district holiday. The full PD day usually set for that date has been moved to Nov. 3rd (which aligns as a regional professional development day)
- Spring Recess – Moved one week later
 - We have moved spring recess by one week in order to align with the LEARN regional calendar and surrounding districts
- Jewish Holidays – Unchanged
 - The Jewish holidays of Rosh Hashanah and Yom Kippur will continue to be observed by the districts

School Openings & Closings
 High School 7:40 AM - 2:23 PM
 Middle School 7:45 AM - 2:17 PM
 Elementary Schools 8:25 AM - 3:00 PM

Regional School District No. 4
Chester, Deep River, & Essex Elementary
Academic Calendar
August 2020-July 2021
PROPOSED Revisions

Early Dismissal Time
 High School 12:20 PM
 Middle School 12:12 PM
 Elementary Schools 1:00 PM

August 2020 (3) (3)

S	M	Tu	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					

September 2020 (20) (23)

S	M	Tu	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		

October 2020 (21) (44)

S	M	Tu	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					

November 2020 (17) (61)

S	M	Tu	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					

December 2020 (17) (78)

S	M	Tu	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	

January 2021 (19) (97)

S	M	Tu	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					

August 24-26 Professional Development Day (Staff Only-No Students)

August 27 Students' First Day of School

September 7 Labor Day

September 19 Rosh Hashanah (School Closed if weekday) (Holiday begins sundown the 18th)

September 28 Yom Kippur (School Closed if weekday) (Holiday begins sundown the 27th)

October 12 Columbus Day (School Closed)

October 15-16 Early Dismissal Elem ONLY (gr. K-6) for Parent Conf.

October 21 Early Dismissal for ALL Schools (Prof. Development for Staff)

November 2 End of Quarter Grades 7-12

November 3 Professional Development Day (Staff Only - No Students)

November 11 Veterans Day Observed (School in Session)

November 24 End of Trimester Grades 1-6

November 25-27 Thanksgiving Break (School Closed)

December 23 Early Dismissal for ALL Schools

December 24-31 Holiday Break (School Closed)

December 25 Christmas (School Closed if weekday)

January 1 New Year's Day (School Closed)

January 13 Early Dismissal for ALL Schools (Prof. Development for Staff)

January 18 Martin Luther King's Birthday (School Closed)

January 20 End of Quarter Grades 7-12

February 10 Early Dismissal for ALL Schools (Prof. Development for Staff)

February 15 Presidents Day (School Closed)

February 16 February Break

March 5 End of Trimester Grades 1-6

March 12 Professional Development Day (Staff Only - No Students)

March 18-19 Early Dismissal Elem ONLY (gr. K-6) for Parent Conf.

March 28 - April 3 Passover (Holiday begins sundown the 27th)

March 29 End of Quarter Grades 7-12

April 2 Good Friday (School Closed)

April 12-16 Spring Recess (School Closed)

April 28 Early Dismissal for ALL Schools (Prof. Development for Staff)

May 19 Early Dismissal for ALL Schools (Prof. Development for Staff)

May 31 Memorial Day (School Closed)

June 9 Last Day of School (Early Dismissal ALL Schools)

End of Trimester Grades 1-6 / End of Quarter Grades 7-12

June 9 GRADUATION Fixed Date- will not change (early dismissal for VRHS ONLY, if last day of school moves beyond June 9)

(180) Total Student Days



Students' First/Last Day of School



Professional Development Day No School for Students



School Holidays



School Breaks



Early Dismissal Elem. ONLY (gr. K-6) for Parent Conferences



Early Dismissal ALL Schools

Date in **BOLD** - End of Quarter Grades for 7-12

Date in *italized BOLD* - End of Trimester Grades for 1-6

February 2021 (18) (115)

S	M	Tu	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	

March 2021 (22) (137)

S	M	Tu	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					

April 2021 (16) (153)

S	M	Tu	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					

May 2021 (20) (173)

S	M	Tu	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					

June 2021 (7) (180)

S	M	Tu	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					

July 2021 (0) (0)

S	M	Tu	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					

Spring Recess Subject to Change: If on March 1, 2021 we have exceeded our Make-up Days for Emergency Closings, each additional day will be deducted from the end of Spring Recess, starting with April 16 and working back to April 12



High School Graduation is a fixed date of June 9th.



Make-up Days for Emergency Closings in this order: June 10,11,14,15,16,17,18,21,22,23(April 16,15,14,13,12)

PROPOSED REVISIONS for possible approval by Regional Supervision District Committee on Dec. 03, 2019

School Events, BOE Meeting schedules, agendas and minutes are available through the district website at www.reg4.k12.ct.us