

***EDUCATE, CHALLENGE, & INSPIRE***

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**WESTBROOK BOARD OF EDUCATION  
Tuesday, August 10, 2021 @ 7:00 p.m.  
Regular Board of Education Meeting  
Google Meeting**

The Regular meeting of the Westbrook Board of Education will be held on Tuesday, August 10, 2021 at 7:00 p.m. via Google Meeting. To join the meeting you have the following two options:

Method 1

1. Visit <https://www.westbrookctschools.org/groups/5650>
2. Click the link provided at the time of the meeting.

Method 2

1. Navigate to <https://www.westbrookctschools.org>
2. Click “Departments”
3. Click “Westbrook Board of Education”
4. Click the link provided at the time of the meeting.

**AGENDA**

- I. CALL TO ORDER – 7:00 p.m.
- II. PLEDGE OF ALLEGIANCE
- III. BOARD OF EDUCATION ACKNOWLEDGEMENTS
- IV. STUDENT REPRESENTATIVE REPORT – No report
- V. PUBLIC COMMENT Re: Matters of General Concern & Agenda Items

**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. In the interest of creating the best remote meeting experience for all participating parties, we would ask that you please keep your phone on mute until such time when the chair calls for Public Comment. Please continue to keep your phone on mute unless you are requesting to be recognized by the Chair to make a comment. Once you have been recognized by the Chair to make your comment, please adhere to the previously mentioned guidelines.

- VI. ADMINISTRATOR(S) COMMENTS – No reports
- VII. NEW BUSINESS: Vote Anticipated
  - A. Annual BOE meeting dates (*Enclosure 1*)
  - B. Disposal of Library Books (*Enclosure 2*)
- VIII. SUPERINTENDENT’S REPORT
  - A. ARP ESSER III Update (*Enclosures 3 and 4*)
  - B. Convocation and Professional Development Opening Days
  - C. School Opening Update
- IX. OLD BUSINESS
- X. CONSENT AGENDA – Vote Anticipated
  - A. Approval of Minutes:
    - 1. Regular Meeting – June 8, 2021 (*Enclosure 5*)
    - 2. Special Meeting – June 8, 2021 (*Enclosure 6*)
    - 3. Special Meeting – June 17, 2021 (*Enclosure 7*)
- XI. FINANCIAL REPORTS
  - A. Review of Check Listings (*Enclosure 8*)
    - 1. Update of end of year financials 2020-2021 – L. Wysocki
    - 2. Review of check listings for July 2021
  - B. Insurance Report (*Enclosure 9*)
- XII. BOARD COMMITTEE REPORTS
  - A. LEARN – M. Brigham
  - B. Policy– K. Walker
  - C. Long Range Planning – D. Perreault
  - D. Fiscal & Budget – M. Esposito
  - E. Teaching & Learning – D. Perreault
  - F. Communications & Marketing – M. Luft
  - G. Negotiations – S. Greaves
  - H. Town Energy Ad Hoc Committee – L. Wysocki
  - I. PTO Representatives - M. Luft, M. Esposito, Z. Hayden
- XIII. BOARD OF EDUCATION GOALS - Vote anticipated
  - A. 2021-2022 BOE Goals – (*Enclosure 10*)
- XIV. PERSONNEL: Vote anticipated
  - A. Professional Appointment(s)
    - 1. Kayla Pardue – Middle School Band Teacher
    - 2. Heather Scholfield – TESOL Teacher
    - 3. Heather Cartier – OT/PT

- B. Professional Resignation(s) – Vote Anticipated
  - 1. Maggie Gilhuly, Special Education Teacher
- C. Non-Certified Appointment(s) FYI
  - 1. Danielle Soucy – Paraprofessional (Daisy)
- D... Non-Certified Resignation(s) FYI
  - 1. Maria Cusano, Paraprofessional
  - 2. Laura Esposito, Paraprofessional
  - 3. Ana Armas, Paraprofessional
  - 4. Charles Bailow – Cafe' Manager/custodial substitute
- .

XV. ADJOURN

**ENCLOSURE 1**

August 10, 2021

To comply with the January to January posting, the Board is required to approve the following January 2022 to January 2023 Board of Education meeting dates. The meetings are scheduled to take place in the WHS library at 7:00 p.m. Regular BOE meetings are scheduled on the second Tuesday of each month.

January 11, 2022

February 8, 2022

March 8, 2022

April 12, 2022

May 10, 2022

June 14, 2022

July 12, 2022

August 09, 2022

September 13, 2022

October 11, 2022

November 08, 2022

December 13, 2022

January 10, 2023

From: 4/1/2021 To: 6/7/2021

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**5/20/2021 - Copies Removed: 4****Blimp (Removed: 1)**

Author: Cavallaro, Ann.

LCCN: 82-17259

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

CAV

3621400007385\$

\$10.95

12/11/2001

admin202

Was Available -- Weeded

**Don Quixote. (Removed: 2)**Author: Cervantes Saavedra, Miguel de,  
1547-1616.

Published: 1950

Call Number

Barcode

Price

Acquired

Removed By

CER

3621400010432Q

\$5.00

12/12/2001

admin202

Was Lost on 10/16/2019 -- Deleted

CER

3621400010435T

\$10.95

12/12/2001

admin202

Was Lost on 10/16/2019 -- Deleted

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**Mystery of the Emerald Buddha (Removed: 1)**

Author: Cavanna, Betty, 1909-

LCCN: 76-21826

Published: 1976

Call Number

Barcode

Price

Acquired

Removed By

CAV

3621400007388%

\$5.99

12/11/2001

admin202

Was Available -- Weeded

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**5/13/2021 - Copies Removed: 3****Computing : the technology of information (Removed: 1)**

Author: Dodd, A. (Anthony), 1952-

LCCN: 95-17137

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

004 DOD

T 21513

\$28.50

12/11/2001

admin202

Was Available -- Weeded

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**iLife '09 (Removed: 1)**

Author: Michael E. Cohen ... [et al.].

LCCN: 2009-280002

Published: 2009

Call Number

Barcode

Price

Acquired

Removed By

006.7 COH

3621400021133Q

\$39.99

4/23/2010

admin202

Was Available -- Weeded

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**The Macintosh iLife '09 in the classroom (Removed: 1)**

Author: Heid, Jim.

LCCN: 2009-504109

Published: 2010

Call Number

Barcode

Price

Acquired

Removed By

006.7071 HEI

3621400021224R

\$49.00

5/17/2010

admin202

Was Available -- Weeded

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**5/12/2021 - Copies Removed: 133****The ABC-CLIO companion to the American peace movement in the twentieth cen (Removed: 1)**

Author: Lunardini, Christine A., 1941-

LCCN: 94-10405

Published: 1994

Call Number

Barcode

Price

Acquired

Removed By

327.1 LUN

T 65009

\$55.00

12/11/2001

admin202

Was Available -- Weeded

# Library Weeding Log

Westbrook High School

From: 4/1/2021 To: 6/7/2021

## 5/12/2021 - Copies Removed: 133

### The abolitionists (Removed: 1)

Author: Lacy, Dan Mabry, 1914-	LCCN: 77-26872	Published: 1978
Call Number	Barcode	Price
322.4 LAC	3621400000735V	
Acquired	Removed By	
12/11/2001	admin202	
Was Available -- Weeded		

### The American Heritage history of the Congress of the United States (Removed: 1)

Author: Josephy, Alvin M., 1915-	LCCN: 75-22425	Published: 1975
Call Number	Barcode	Price
328.73 JOS	3621400000923U	
Acquired	Removed By	
12/11/2001	admin202	
Was Available -- Weeded		

### The American Irish. (Removed: 1)

Author: Shannon, William Vincent.	LCCN: 63-16128	Published: 1963
Call Number	Barcode	Price
325.2 SHA	36214000138971	
Acquired	Removed By	
12/12/2001	admin202	
Was Available -- Weeded		

### American political bosses and machines (Removed: 1)

Author: Cook, Fred J.	LCCN: 73-6777	Published: 1973
Call Number	Barcode	Price
320.973 COO	3621400000705S	
Acquired	Removed By	
12/11/2001	admin202	
Was Available -- Weeded		

### The American political dictionary (Removed: 1)

Author: Plano, Jack C.	LCCN: 72-75601	Published: 1972
Call Number	Barcode	Price
320.973 PLA	3621400000710O	
Acquired	Removed By	
12/11/2001	admin202	
Was Available -- Weeded		

### American political parties : their natural history (Removed: 1)

Author: Binkley, Wilfred Ellsworth, 1883-		Published: 1962
Call Number	Barcode	Price
329 BIN	36214000089583	
Acquired	Removed By	
12/12/2001	admin202	
Was Available -- Weeded		

### The American political tradition and the men who made it (Removed: 1)

Author: Hofstadter, Richard, 1916-1970.		Published: 1948
Call Number	Barcode	Price
329 HOF	3621400000934W	
Acquired	Removed By	
12/11/2001	admin202	
Was Available -- Weeded		

### America's immigrants; adventures in eyewitness history. (Removed: 1)

Author: Hoff, Rhoda.	LCCN: 67-19923	Published: 1967
Call Number	Barcode	Price
325.73 HOF	3621400013777+	\$9.95
Acquired	Removed By	
12/12/2001	admin202	
Was Available -- Weeded		

### Apartheid, the facts. (Removed: 1)

	LCCN: 84-223738	Published: 1983
Call Number	Barcode	Price
Acquired	Removed By	

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Westbrook High School

From: 4/1/2021 To: 6/7/2021

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## 5/12/2021 - Copies Removed: 133

320.5 APA	3621400000687.	12/11/2001	admin202
Was Available -- Weeded			

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### The Arab world (Removed: 1)

Author: Polk, William Roe, 1929-	LCCN: 80-16995	Published: 1980	
Call Number	Barcode	Price	Acquired
327.7301 POL	3621400000910Q		12/11/2001
Removed By			admin202
Was Available -- Weeded			

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### Arms and the state : civil-military elements in national policy (Removed: 1)

Author: Millis, Walter, 1899-1968.	LCCN: 58-11837 /L	Published: 1958	
Call Number	Barcode	Price	Acquired
327.73 MIL	3621400000899%		12/11/2001
Removed By			admin202
Was Available -- Weeded			

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### Assisted suicide (Removed: 1)

Author: Laura K. Egendorf, book editor.	LCCN: 97-52277	Published: 1998	
Call Number	Barcode	Price	Acquired
174 ASS	T 22015	\$22.64	12/11/2001
Removed By			admin202
Was Available -- Weeded			

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### Between enemies; a compassionate dialogue between an Israeli and an Arab, (Removed: 1)

Author: Elon, Amos.	LCCN: 74-9077	Published: 1974	
Call Number	Barcode	Price	Acquired
327.5694 ELO	3621400000879/	\$219.57	12/11/2001
Removed By			admin202
Was Available -- Weeded			

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### The birth of the Bill of rights, 1776-1791. (Removed: 1)

Author: Rutland, Robert Allen, 1922-	LCCN: 55-13817	Published: 1955	
Call Number	Barcode	Price	Acquired
323.4 RUT	3621400000766Z		12/11/2001
Removed By			admin202
Was Available -- Weeded			

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### Black bondage; the life of slaves in the South. (Removed: 1)

Author: Goodman, Walter.	LCCN: 69-16629	Published: 1969	
Call Number	Barcode	Price	Acquired
326 GOO	3621400000848-	\$3.75	12/11/2001
Removed By			admin202
Was Available -- Weeded			

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### The CIA. (Removed: 1)

Author: Goode, Stephen.	LCCN: 81-21906	Published: 1982	
Call Number	Barcode	Price	Acquired
327.1 GOO	3621400014110N		12/12/2001
Removed By			admin202
Was Available -- Weeded			

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### Civil liberties and the Constitution; cases and commentaries (Removed: 1)

Author: Barker, Lucius Jefferson, 1928-	LCCN: 79-95887	Published: 1970	
Call Number	Barcode	Price	Acquired
323.4 BAR	3621400000749-	\$16.95	12/11/2001
Removed By			admin202
Was Available -- Weeded			

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From: 4/1/2021 To: 6/7/2021

## 5/12/2021 - Copies Removed: 133

### Cloak & gown : scholars in the secret war, 1939-1961 (Removed: 1)

Author: Winks, Robin W.	LCCN: 87-7683	Published: 1987		
Call Number	Barcode	Price	Acquired	Removed By
327.1 WIN	3621400015792/	\$22.95	12/12/2001	admin202
Was Available -- Weeded				

### Cold War : the American crusade against world communism, 1945-1991 (Removed: 1)

Author: Warren, James A.	LCCN: 94-24554	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
327.7304 WAR	T 40052	\$16.00	12/11/2001	admin202
Was Available -- Weeded				

### Coming to America : immigrants from the Far East (Removed: 1)

Author: Perrin, Linda.	LCCN: 80-65840	Published: 1980		
Call Number	Barcode	Price	Acquired	Removed By
325.73 PER	3621400000834V		12/11/2001	admin202
Was Available -- Weeded				

### Congress and American foreign policy; a background book on the presidentialia (Removed: 1)

Author: Walton, Richard J.	LCCN: 72-2476	Published: 1972		
Call Number	Barcode	Price	Acquired	Removed By
327.73 WAL	3621400000907W	\$219.57	12/11/2001	admin202
Was Available -- Weeded				

### Conservatism in America (Removed: 1)

Author: Rossiter, Clinton, 1917-1970.	LCCN: 82-2875	Published: 1982		
Call Number	Barcode	Price	Acquired	Removed By
320.5 ROS	3621400000693Y		12/11/2001	admin202
Was Available -- Weeded				

### The conservative movement (Removed: 1)

Author: Gottfried, Paul.	LCCN: 87-18129	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
320.5 GOT	3621400000690V		12/11/2001	admin202
Was Available -- Weeded				

### The construction of homosexuality (Removed: 1)

Author: Greenberg, David F.	LCCN: 88-10711	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
306.7 GRE	3621400008178/		12/11/2001	admin202
Was Available -- Weeded				

### Deadly deceptions : my 25 years in the CIA (Removed: 1)

Author: McGehee, Ralph W., 1928-	LCCN: 82-19627	Published: 1983		
Call Number	Barcode	Price	Acquired	Removed By
327.1 MCG	3621400013859%		12/12/2001	admin202
Was Available -- Weeded				

### Democracy. (Removed: 1)

Author: Cohen, Carl, 1931-	LCCN: 77-142911	Published: 1971		
Call Number	Barcode	Price	Acquired	Removed By



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Westbrook High School

From: 4/1/2021 To: 6/7/2021

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## 5/12/2021 - Copies Removed: 133

321.8 COH	3621400000718W	\$219.57	12/11/2001	admin202
Was Available -- Weeded				

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### The Democratic Party; a history. (Removed: 1)

Author: Kent, Frank Richardson, 1877-1958.	LCCN: 68-29514	Published: 1968
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Call Number	Barcode	Price	Acquired	Removed By
329.3 KEN	3621400000945Y		12/11/2001	admin202
Was Available -- Weeded				

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### Diary of democracy; the story of political parties in America. (Removed: 1)

Author: Neal, Harry Edward, 1906-	LCCN: 62-10204	Published: 1962
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Call Number	Barcode	Price	Acquired	Removed By
329 NEA	3621400000936Y		12/11/2001	admin202
Was Available -- Weeded				

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### Doubletalk : the story of the first strategic arms limitation talks (Removed: 1)

Author: Smith, Gerard C.	LCCN: 76-50788	Published: 1980
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Call Number	Barcode	Price	Acquired	Removed By
327.174 SMI	3621400022421R	\$17.95	12/12/2001	admin202
Was Available -- Weeded				

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### Dreams and visions : a study of American utopias, 1865-1917 (Removed: 1)

Author: Rooney, Charles J.	LCCN: 84-8932	Published: 1985
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Call Number	Barcode	Price	Acquired	Removed By
321 ROO	3621400000715T		12/11/2001	admin202
Was Available -- Weeded				

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### The eagle and the dragon : the history of U.S.-China relations (Removed: 2)

Author: Lawson, Don.	LCCN: 85-47531	Published: 1985
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Call Number	Barcode	Price	Acquired	Removed By
327.5107 LAW	36214000089482		12/12/2001	admin202
Was Available -- Weeded				
327.5107 LAW	36214000089493		12/12/2001	admin202
Was Available -- Weeded				

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### Encyclopedia of American activism, 1960 to the present (Removed: 1)

Author: DiCanio, Margaret.	LCCN: 98-39933	Published: 1998
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Call Number	Barcode	Price	Acquired	Removed By
323 DIC	T 65052	\$60.00	12/11/2001	admin202
Was Available -- Weeded				

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### Famous utopias of the renaissance (Removed: 1)

Author: introduction and notes by Frederic R. White.		Published: 1955
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Call Number	Barcode	Price	Acquired	Removed By
321.07 FAM	3621400000716U		12/11/2001	admin202
Was Available -- Weeded				

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From: 4/1/2021 To: 6/7/2021

## 5/12/2021 - Copies Removed: 133

### The FBI-KGB war : a special agent's story (Removed: 1)

Author: Lamphere, Robert J.	LCCN: 85-19407	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
327.12 LAM	36214000157950	\$18.95	12/12/2001	admin202
Was Available -- Weeded				

### FDR's New Deal (Removed: 1)

Author: Lawson, Don.	LCCN: 78-4775	Published: 1979		
Call Number	Barcode	Price	Acquired	Removed By
320.973 LAW	3621400000706T	\$7.95	12/11/2001	admin202
Was Available -- Weeded				

### Federalists, republicans, and foreign entanglements, 1789-1815. (Removed: 1)

Author: McColley, Robert,	LCCN: 68-27499	Published: 1969		
Call Number	Barcode	Price	Acquired	Removed By
327.73 MCC	3621400015406W		12/12/2001	admin202
Was Available -- Weeded				

### Fire in the lake; the Vietnamese and the Americans in Vietnam. (Removed: 1)

Author: FitzGerald, Frances, 1940-	LCCN: 72-186966	Published: 1972		
Call Number	Barcode	Price	Acquired	Removed By
320.9597 FIT	3621400000702P		12/11/2001	admin202
Was Available -- Weeded				

### First generation : in the words of twentieth-century American immigrants (Removed: 1)

Author: [compiled by] June Namias ; with an introd. by Robert Coles.	LCCN: 77-88345	Published: 1978		
Call Number	Barcode	Price	Acquired	Removed By
325.73 NAM	3621400000824U		12/11/2001	admin202
Was Available -- Weeded				

### The first liberty : religion and the American Republic (Removed: 1)

Author: Miller, William Lee.	LCCN: 85-40342	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
323.44 MIL	3621400000782X		12/11/2001	admin202
Was Available -- Weeded				

### Flight to freedom; the story of the Underground Railroad. (Removed: 1)

Author: Buckmaster, Henrietta, pseud.	LCCN: 58-9731	Published: 1958		
Call Number	Barcode	Price	Acquired	Removed By
326 BUC	3621400008944+	\$12.00	12/12/2001	admin202
Was Available -- Weeded				

### Freedom of the news media, (Removed: 1)

Author: Hoyt, Olga.	LCCN: 72-93809	Published: 1973		
Call Number	Barcode	Price	Acquired	Removed By
323.44 HOY	3621400000776-	\$219.57	12/11/2001	admin202
Was Available -- Weeded				

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From: 4/1/2021 To: 6/7/2021

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## 5/12/2021 - Copies Removed: 133

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### Freedom of the press from Hamilton to the Warren Court, (Removed: 1)

Author: Nelson, Harold L. (Harold Lewis),	LCCN: 66-22578	Published: 1967		
Call Number	Barcode	Price	Acquired	Removed By
323.44 NEL	3621400000783Y		12/11/2001	admin202
Was Available -- Weeded				

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### Freedom of the press from Zenger to Jefferson; early American libertarian (Removed: 2)

Author: Levy, Leonard W. (Leonard Williams), 1923-2006,	LCCN: 66-14830	Published: 1966		
Call Number	Barcode	Price	Acquired	Removed By
323.44 LEV	36214000089190		12/12/2001	admin202
Was Available -- Weeded				
323.44 LEV	3621400008920Z		12/12/2001	admin202
Was Available -- Weeded				

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### God and government : the separation of church and state (Removed: 1)

Author: Weiss, Ann E., 1943-	LCCN: 81-17861	Published: 1982		
Call Number	Barcode	Price	Acquired	Removed By
322.1 WEI	3621400000725U		12/11/2001	admin202
Was Available -- Weeded				

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### The golden door; the story of American immigration (Removed: 1)

Author: Fleming, Thomas J.	LCCN: 74-105732	Published: 1970		
Call Number	Barcode	Price	Acquired	Removed By
325.73 FLE	3621400013794/	\$12.95	12/12/2001	admin202
Was Available -- Weeded				

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### Herblock's state of the Union. (Removed: 1)

Author: Block, Herbert, 1909-2001.	LCCN: 70-189745	Published: 1972		
Call Number	Barcode	Price	Acquired	Removed By
320.973 BLO	3621400000704R	\$219.57	12/11/2001	admin202
Was Available -- Weeded				

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### Hooded Americanism : the history of the Ku Klux Klan (Removed: 1)

Author: Chalmers, David Mark.		Published: 1968		
Call Number	Barcode	Price	Acquired	Removed By
322.4 CHA	3621400000932U		12/11/2001	admin202
Was Available -- Weeded				

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### Hoods, the story of the Ku Klux Klan (Removed: 1)

Author: Ingalls, Robert P., 1941-	LCCN: 78-11596	Published: 1979		
Call Number	Barcode	Price	Acquired	Removed By
322.4 ING	3621400000732S		12/11/2001	admin202
Was Available -- Weeded				

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### How a law is made: the story of a bill against air pollution, (Removed: 1)

Author: Stevens, Leonard A.	LCCN: 74-101934	Published: 1970		
Call Number	Barcode	Price	Acquired	Removed By
328.73 STE	3621400000929-	\$3.95	12/11/2001	admin202
Was Available -- Weeded				

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From: 4/1/2021 To: 6/7/2021

**5/12/2021 - Copies Removed: 133****How do they do that? : Wonders of the modern world explained (Removed: 1)**

Author: Sutton, Caroline.		LCCN: 80-28755	Published: 1981	
Call Number	Barcode	Price	Acquired	Removed By
031 SUT	3621400000049T		12/11/2001	admin202
Was Available -- Weeded				

**Illustrious immigrants; the intellectual migration from Europe, 1930-41. (Removed: 1)**

Author: Fermi, Laura.		LCCN: 67-25512	Published: 1968	
Call Number	Barcode	Price	Acquired	Removed By
325.73 FER	3621400000818X	\$12.96	12/11/2001	admin202
Was Available -- Weeded				

**Immigration (Removed: 1)**

Author: Anderson, Lydia.		LCCN: 81-3432	Published: 1981	
Call Number	Barcode	Price	Acquired	Removed By
325.73 AND	3621400000812R		12/11/2001	admin202
Was Available -- Weeded				

**The invisible empire : the Ku Klux Klan impact on history (Removed: 1)**

Author: Katz, William Loren.		LCCN: 86-62297	Published: 1986	
Call Number	Barcode	Price	Acquired	Removed By
322.4 KAT	3621400000733T		12/11/2001	admin202
Was Available -- Weeded				

**The Irish-American heritage (Removed: 1)**

Author: Brownstone, David M.		LCCN: 88-28973	Published: 1989	
Call Number	Barcode	Price	Acquired	Removed By
325.73 BRO	3621400000813S		12/11/2001	admin202
Was Available -- Weeded				

**Islamic politics and the modern world (Removed: 1)**

Author: edited by Andrew C. Kimmens.		LCCN: 90-47495	Published: 1991	
Call Number	Barcode	Price	Acquired	Removed By
320.917 ISL	3621400000698\$		12/11/2001	admin202
Was Available -- Weeded				

**The Klan (Removed: 1)**

Author: Sims, Patsy.		LCCN: 77-2335	Published: 1978	
Call Number	Barcode	Price	Acquired	Removed By
322.4 SIM	3621400000739Z		12/11/2001	admin202
Was Available -- Weeded				

**The Ku Klux Klan; a century of infamy. (Removed: 1)**

Author: Randel, William Peirce, 1909-		LCCN: 65-13920	Published: 1965	
Call Number	Barcode	Price	Acquired	Removed By
322.4 RAN	3621400000937Z		12/11/2001	admin202
Was Available -- Weeded				

**The Ku Klux Klan, America's recurring nightmare (Removed: 1)**

Author: Cook, Fred J.		LCCN: 80-19325	Published: 1980	
Call Number	Barcode	Price	Acquired	Removed By

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Westbrook High School

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## 5/12/2021 - Copies Removed: 133

322.4 COO	3621400000730Q	\$11.99	12/11/2001	admin202
Was Available -- Weeded				

### The liberal tradition in American thought; an anthology. (Removed: 1)

Author: Volkomer, Walter E.	LCCN: 69-11469	Published: 1969		
Call Number	Barcode	Price	Acquired	Removed By
320.5 VOL	3621400000695-	\$6.95	12/11/2001	admin202
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Author: Dolan, Edward F., 1924-	LCCN: 77-168484	Published: 1973		
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### Lobbying in American politics (Removed: 1)

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Author: White, Theodore Harold, 1915-	LCCN: 65-18328	Published: 1965		
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### The making of the president, 1968 (Removed: 1)

Author: White, Theodore Harold, 1915-		Published: 1970		
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### The making of the President, 1972 (Removed: 1)

Author: White, Theodore Harold, 1915-	LCCN: 72-94252	Published: 1973		
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329 WHI	3621400000944X	\$219.57	12/11/2001	admin202
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### McKinley, Bryan, and the people. (Removed: 1)

Author: Glad, Paul W., 1926-	LCCN: 64-11853	Published: 1964		
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### The meaning of McCarthyism. (Removed: 1)

Author: Latham, Earl.	LCCN: 72-14041	Published: 1973		
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**5/12/2021 - Copies Removed: 133****Mexico and the United States. (Removed: 1)**

Author: Archer, Jules.		LCCN: 73-359	Published: 1973	
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**Mexico and the United States today : issues between neighbors (Removed: 1)**

Author: Ribaroff, Margaret Flesher.		LCCN: 84-22115	Published: 1985	
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**The new immigrants (Removed: 1)**

Author: Day, Carol Olsen.                      LCCN: 84-25761                      Published: 1985  
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**On democracy (Removed: 1)**

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### Religion and politics : issues in religious liberty (Removed: 1)

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### The right to privacy (Removed: 1)

Author: Alderman, Ellen.	LCCN: 95-14286	Published: 1995
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### Roll, Jordan, roll : the world the slaves made (Removed: 1)

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### Salute! The case of the Bible vs. the flag, (Removed: 1)

Author: Stevens, Leonard A.	LCCN: 72-89763	Published: 1973
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### Selected readings from the works of Mao Tsetung. (Removed: 1)

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### Selma, 1965, (Removed: 1)

Author: Fager, Charles (Charles Eugene), 1942-	LCCN: 73-1110	Published: 1974
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### The shame of the cities (Removed: 1)

Author: Steffens, Lincoln, 1866-1936.			Published: 1957	
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### Slavery defended: the views of the Old South. (Removed: 1)

Author: McKittrick, Eric L.		LCCN: 63-12270	Published: 1963	
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### Slavery in the United States, (Removed: 1)

Author: Ingraham, Leonard W.		LCCN: 68-27402	Published: 1968	
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### Soviet foreign policy after Stalin. (Removed: 1)

Author: Dallin, David J., 1889-1962.		LCCN: 60-14257 //r86	Published: 1961	
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### Stilwell and the American experience in China, 1911-1945 (Removed: 1)

Author: Tuchman, Barbara Wertheim.			Published: 1972	
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Author: Mumford, Lewis, 1895-			Published: 1962	
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**The Swastika and the Eagle; Hitler, the United States, and the origins of (Removed: 1)**

Author: Compton, James V., 1928-		LCCN: 67-13300	Published: 1967	
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**Think about foreign policy : the U.S. and the world (Removed: 1)**

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**To be a slave (Removed: 1)**

Author: [compiled by] Julius Lester ; illustrated by Tom Feelings.		LCCN: 68-28738	Published: 1968	
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**Trade and dominion: the European overseas empires in the eighteenth century (Removed: 1)**

Author: Parry, J. H. (John Horace), 1914-	LCCN: 76-100940	Published: 1971
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**The United States and the Far East (Removed: 1)**

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**U.S. foreign policy (Removed: 1)**

Author: edited by Marlow Reddeman.	LCCN: 83-10495	Published: 1983
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Author: Whitney, Sharon.	LCCN: 86-11149	Published: 1986		
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Author: Laura K. Egendorf, book editor.	LCCN: 2003-44813	Published: 2004		
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### The Internet (Removed: 1)

Author: Lauri S. Friedman, book editor.	LCCN: 2007-35366	Published: 2008		
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Author: Pipher, Mary Bray.		ISBN: 0-345-39282-5	Published: 2001	
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**We are our mothers' daughters (Removed: 1)**

Author: Roberts, Cokie.		LCCN: 98-14816	Published: 1998	
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**Women's rights (Removed: 1)**

Author: Mass, Wendy, 1967-		LCCN: 97-29945	Published: 1998	
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Author: Abodaher, David J.		LCCN: 90-12254	Published: 1990	
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Author: Bodeen, S.A.		ISBN: 978-0-545-79610-1	Published: 2014	
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Author: Sonder, Ben, 1954-		LCCN: 94-15076	Published: 1994	
Call Number	Barcode	Price	Acquired	Removed By
362.29 SON	3621400020101K	\$15.00	4/9/2002	admin202
Was Available -- Deleted				

**Jay's journal (Removed: 1)**

Author: anonymous ; edited by Beatrice Sparks.		ISBN: 0-671-66747-5	Published: 1989	
Call Number	Barcode	Price	Acquired	Removed By
362.2 SPA	3621400021044R	\$9.99	11/11/2011	admin202
Was Available -- Weeded				

**Kids without homes (Removed: 1)**

Author: Johnson, Joan (Joan J.)		LCCN: 91-12847	Published: 1991	
Call Number	Barcode	Price	Acquired	Removed By
362.7 JOH	3621400002488	\$12.00	12/6/2002	admin202
Was Available -- Weeded				

# Library Weeding Log

Westbrook High School

From: 4/1/2021 To: 6/7/2021

## 5/6/2021 - Copies Removed: 6

### Methamphetamine (Removed: 1)

Author: Marcovitz, Hal.	LCCN: 2005-18294	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
362.2 MAR	T 65757	\$25.95	10/20/2010	admin202
Was Available -- Weeded				

### Narcotics Anonymous. (Removed: 1)

ISBN: 978-1-55776-735-6 (pbk. : softcover)	Published: 2008			
Call Number	Barcode	Price	Acquired	Removed By
362.29 NAR	T 900033	\$5.00	3/26/2018	admin202
Was Available -- Deleted				

### Underage drinking (Removed: 1)

Author: Norah Piehl, book editor.	LCCN: 2009-42499	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
362.292 UND	3621400021909.	\$14.95	1/11/2012	admin202
Was Available -- Weeded				

## 5/5/2021 - Copies Removed: 28

### Abortion (Removed: 1)

Author: Noël Merino.	LCCN: 2013-37282	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By
362.1 ABO	T 66141	\$37.15	11/26/2014	admin202
Was Available -- Weeded				

### Alcohol (Removed: 1)

Author: Nakaya, Andrea C., 1976-	LCCN: 2007-4535	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
362.2 NAK	T 65915	\$25.95	9/29/2011	admin202
Was Available -- Weeded				

### Alternatives to violence; a stimulus to dialogue. (Removed: 1)

Author: [Edited by Larry Ng, Committee for Alternatives to Violence]	LCCN: 68-57111	Published: 1968		
Call Number	Barcode	Price	Acquired	Removed By
362 NG	3621400002211M	\$219.57	12/11/2001	admin202
Was Available -- Weeded				

### The Black Death (Removed: 1)

Author: Thomas Streissguth, book editor.	LCCN: 2003-55109	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
362.1 BLA	T 65152	\$26.95	9/24/2004	admin202
Was Available -- Weeded				

### Cell phones and distracted driving (Removed: 1)

Author: Stewart, Gail B., 1949-	LCCN: 2013-40173	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
363.1 STE	T 66094	\$28.95	11/26/2014	admin202
Was Available -- Weeded				

From: 4/1/2021 To: 6/7/2021

**5/5/2021 - Copies Removed: 28****Club drugs (Removed: 1)**

Author: Marcovitz, Hal.		LCCN: 2005-29472	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
362.2 MAR	T 65644	\$25.95	10/20/2010	admin202
Was Available -- Weeded				

**Colonial American medicine (Removed: 1)**

Author: Terkel, Susan Neiburg.		LCCN: 92-43988	Published: 1993	
Call Number	Barcode	Price	Acquired	Removed By
362.1 TER	3621400020319V	\$22.95	12/11/2001	admin202
Was Available -- Weeded				

**Date rape (Removed: 1)**

Author: Jill Hamilton, book editor ; Christine Nasso, publisher ; Elizabeth Des Chenes, managing editor.		LCCN: 2007-32720	Published: 2008	
Call Number	Barcode	Price	Acquired	Removed By
362.8 DAT	T 65409	\$26.95	7/14/2009	admin202
Was Available -- Weeded				

**Drug- & alcohol-related health issues (Removed: 1)**

Author: Esherick, Joan.		LCCN: 2013-6385	Published: 2014	
Call Number	Barcode	Price	Acquired	Removed By
362.2 ESH	T 66043	\$24.35	10/25/2013	admin202
Was Available -- Weeded				

**Family violence (Removed: 1)**

Author: Nancy Dziedzic, book editor.		ISBN: 978-0-7377-3283-2	Published: 2009	
Call Number	Barcode	Price	Acquired	Removed By
362.8 FAM	T 65703	\$30.80	10/20/2010	admin202
Was Available -- Weeded				

**Food safety : a reference handbook (Removed: 1)**

Author: Redman, Nina.		LCCN: 2007-5642	Published: 2007	
Call Number	Barcode	Price	Acquired	Removed By
363.1 RED	T 65257	\$55.00	11/20/2007	admin202
Was Available -- Weeded				

**Hallucinogens (Removed: 1)**

Author: McCage, Crystal.		LCCN: 2007-3811	Published: 2008	
Call Number	Barcode	Price	Acquired	Removed By
362.2 MCC	T 65916	\$25.95	9/29/2011	admin202
Was Available -- Weeded				

**Kasey to the rescue : the remarkable story of a monkey and a miracle (Removed: 1)**

Author: Rogers, Ellen.		LCCN: 2010-8265	Published: 2010	
Call Number	Barcode	Price	Acquired	Removed By
362.4 ROG	3621400021011L	\$23.99	3/30/2011	admin202
Was Available -- Weeded				



# Library Weeding Log

Westbrook High School

From: 4/1/2021 To: 6/7/2021

## 5/5/2021 - Copies Removed: 28

### Marijuana (Removed: 1)

Author: Bjornlund, Lydia D.	LCCN: 2011-7743	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
362.2 BJO	T 65891	\$27.95	9/29/2011	admin202
Was Available -- Weeded				

### Marijuana (Removed: 1)

Author: Marcovitz, Hal.	LCCN: 2006-17271	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
362.2 MAR	T 65760	\$25.95	10/20/2010	admin202
Was Available -- Weeded				

### Never too young to die : the death of Len Bias (Removed: 1)

Author: Cole, Lewis.	LCCN: 88-43128	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
362.2 COL	3621400002272T	\$18.95	12/11/2001	admin202
Was Available -- Weeded				

### Obesity and the media (Removed: 1)

Author: O'Connor, Frances.	LCCN: 2007-49700	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
362.1 OCO	T 65575	\$21.95	3/25/2010	admin202
Was Available -- Deleted				

### Obesity discrimination (Removed: 1)

Author: Bryan, Dale-Marie, 1953-	LCCN: 2007-50675	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
362.1 BRY	T 65576	\$21.95	3/25/2010	admin202
Was Available -- Weeded				

### The poisoning of Michigan (Removed: 1)

Author: Egginton, Joyce.	LCCN: 79-29719	Published: 1980		
Call Number	Barcode	Price	Acquired	Removed By
363.1 EGG	3621400002553V		12/11/2001	admin202
Was Available -- Weeded				

### Steroids (Removed: 1)

Author: Stefan Kiesbye, book editor.	LCCN: 2007-23062	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
362.2 STE	T 65365	\$29.90	11/24/2008	admin202
Was Available -- Weeded				

### Steroids : pumped up and dangerous (Removed: 1)

Author: Walker, Ida.	LCCN: 2006-38606	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
362.2 WAL	T 65357	\$24.95	11/24/2008	admin202
Was Available -- Weeded				

### The survival guide for teenagers with LD (learning differences) (Removed: 1)

Author: Cummings, Rhoda Woods.	LCCN: 93-6798	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By

# Library Weeding Log

Westbrook High School

From: 4/1/2021 To: 6/7/2021

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## 5/5/2021 - Copies Removed: 28

362.3808 CUM	T 40134	\$11.95	12/11/2001	admin202
Was Available -- Weeded				

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## Teen alcoholism (Removed: 1)

Author: Joseph Tardiff, book editor.		LCCN: 2007-33053	Published: 2008	
Call Number	Barcode	Price	Acquired	Removed By
362.2 TEE	T 65374	\$29.90	11/24/2008	admin202
Was Available -- Weeded				

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## Tobacco and smoking (Removed: 1)

Author: Roman Espejo.		LCCN: 2013-36324	Published: 2014	
Call Number	Barcode	Price	Acquired	Removed By
362.2 TOB	T 66144	\$31.95	11/26/2014	admin202
Was Available -- Weeded				

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## Tobacco : through the smoke screen (Removed: 1)

Author: Chastain, Zachary.		LCCN: 2006-22800	Published: 2008	
Call Number	Barcode	Price	Acquired	Removed By
362.2 CHA	T 65358	\$24.95	11/24/2008	admin202
Was Available -- Weeded				

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## The truth about ecstasy (Removed: 1)

Author: Kimlan, Lanie.		LCCN: 2010-49936	Published: 2012	
Call Number	Barcode	Price	Acquired	Removed By
362.2 KIM	T 65922	\$22.95	9/29/2011	admin202
Was Available -- Weeded				

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## The truth about methamphetamine and crystal meth (Removed: 1)

Author: Norquist, Lara.		LCCN: 2010-49958	Published: 2012	
Call Number	Barcode	Price	Acquired	Removed By
362.2 NOR	T 65926	\$22.95	9/29/2011	admin202
Was Available -- Weeded				

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## Understanding obesity : the mental and physical effects of obesity (Removed: 1)

Author: Freedman, Jeri.		LCCN: 2007-49651	Published: 2009	
Call Number	Barcode	Price	Acquired	Removed By
362.1 FRE	T 65573	\$21.95	3/25/2010	admin202
Was Available -- Deleted				

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## 4/29/2021 - Copies Removed: 1

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## Traitor (Removed: 1)

Author: McCrina, Amanda, 1990-		ISBN: 978-0-374-31352-4	Published: 2020	
Call Number	Barcode	Price	Acquired	Removed By
McM	T 900683	\$18.99	4/28/2021	admin202
Was Available -- Deleted				

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From: 4/1/2021 To: 6/7/2021 Total Copies Removed: 184

Deleted: 7, Transferred: 0, Weeded: 177



## Westbrook Public Schools

158 McVeagh Road, Westbrook, Connecticut 06498

To: Westbrook Board of Education Members

From: Kristina J. Martineau, Ed.D.  
Superintendent of Westbrook Public Schools

Subject: American Rescue Plan ESSER III Funds- Update on Process and Next Steps

Date: July 15, 2021

### **Grant Allocation**

The ARP ESSER III funds allocated to Westbrook Public Schools have increased slightly over the last few weeks. The school district will receive \$699,409 (formerly \$698,918). These funds must be fully expended by September 2024.

### **Allowable Uses of ARP ESSER III**

There are five priority categories of acceptable uses for ARP ESSER III:

- Priority #1: Learning Acceleration, Academic Renewal, and Student Enrichment
- Priority #2: Family and Community Connections
- Priority #3: Social, Emotional, and Mental Health of Students and Staff
- Priority #4: Strategic Use of Technology, Staff Development, and Digital Divide
- Priority #5: Building Safe and Healthy Schools

At least 20% percent of the total grant allocation must be spent on Priority #1. It is our intention to apply this portion of the grant to support summer learning programs and after school academic intervention sessions through September 2024.

### **Stakeholder Input and Engagement**

In addition to feedback opportunities during public comment at Westbrook Board of Education meetings, our staff and families were asked to complete a survey to share their ideas and suggestions regarding ARP ESSER III grant funds. As I reported in June, we received many worthwhile suggestions to explore further that the grant will not cover, but we will discuss in future budget workshops.

We are in the process of more closely reviewing more than 100 responses to identify possible priorities in the context of allowable uses. Due to the limits of funding uses and the amount of funding Westbrook Public Schools will receive, Priority #1 and Priority #5 will likely make up most of the grant funding budget. At this time, we are evaluating how much funding is needed to support summer learning, after school academic intervention, HVAC upgrades, and capital projects identified in our 5 year district plan. We anticipate meeting with the BOE Long Range Planning Committee the first week of August to discuss recommendations for grant funding uses as it relates to HVAC and our district capital plan. We will also examine whether there is enough funding to support requests related to #2, #3, and #4.

### **Next Steps and Application Process**

The application is due August 16, 2021. A representative from the Connecticut Department of Education will be assigned to Westbrook Public Schools to review the application to ensure compliance with the allowable uses of the grant. Funds will not be expended until this review and approval process has been completed. It is my understanding that we will have future opportunities to revise the grant application, if needed, over time.



## Westbrook Public Schools

158 McVeagh Road, Westbrook, Connecticut 06498

To: Westbrook Board of Education Members

From: Kristina J. Martineau, Ed.D.  
Superintendent of Westbrook Public Schools

Subject: American Rescue Plan ESSER III Funds- Update

Date: August 5, 2021

### **Grant Submission Deadline- August 16, 2021**

The ARP ESSER III grant application for Westbrook Public Schools will be submitted to the Connecticut Department of Education for review and approval on August 16, 2021. Once approved, funds need to be fully utilized by September 30, 2024. After the approval process, we will have opportunities to revise the grant to reallocate funds to different categories as needed.

### **Allowable Uses of ARP ESSER III and Requested Amounts - Priority Categories (Total: \$699,409)**

There are five priority categories of acceptable uses for ARP ESSER III:

- Priority #1: Learning Acceleration, Academic Renewal, and Student Enrichment (\$390,409)
- Priority #2: Family and Community Connections (\$6,000)
- Priority #3: Social, Emotional, and Mental Health of Students and Staff (\$15,000)
- Priority #4: Strategic Use of Technology, Staff Development, and Digital Divide (\$28,000)
- Priority #5: Building Safe and Healthy Schools (\$260,000)

### **ARP ESSER III Requested Amounts- Standard Budget Categories (Total: 699,409)**

Budget Category	Requested Amount	Description of Proposed Expenditures
100s (Salaries)	\$280,409	This category supports summer school staffing, after school intervention, tutoring, enrichment activities, and staff development for three school years (2021-2022, 2022-2023 and 2023-2024)
300s (Purchased Services)	\$126,000	Funds have also been allocated to support the Early Childhood Council (Westbrook Youth and Family Services) for three years (\$2,000 per year for 2021-2024).  Westbrook Park and Recreation camp for students attending our Summer Learning Academy at Daisy and WMS for July 2022 and July 2023 (including transportation, if needed)
600s (Supplies)	\$33,000	This category funds social and emotional learning and wellness activities and resources; blended learning classroom supplies and furniture.
700s (Property)	\$260,000	The majority of this category funds the remainder of the HVAC project (unit ventilators) at Daisy Ingraham (capital plan). This also includes funding for an outdoor learning structure

**WESTBROOK BOARD OF EDUCATION  
EDUCATE, CHALLENGE, & INSPIRE**

**WESTBROOK BOARD OF EDUCATION  
Tuesday, June 8, 2021  
Regular Board of Education Meeting  
Google Meet**

**MINUTES**

**BOE Members Present:** Zachary Hayden, Kim Walker, Christine Kuehlewind, Sally Greaves, Mary Ella Luft, Michelle Palumbo, Don Perreault, Mike Esposito, Michele Brigham

**Also Present:** Superintendent Kristina J. Martineau; Business Manager, Lesley Wysocki, Administrators Tara Winch, Ruth Rose, Susan Miller, Fran Lagace; Technology Director, Ben Russell

**MINUTES -June 08, 2021**

- I. CALL TO ORDER** – Z. Hayden, Chair, called the Regular BOE Meeting of June 8, 2021 to order at 7:03 p.m.
- II. PLEDGE OF ALLEGIANCE**
- III. BOARD OF EDUCATION ACKNOWLEDGEMENTS**
  - A. BOE Senior Student Representative – On behalf of the BOE, Z. Hayden expressed appreciation to Jesse McGannon for Jesse's service to the BOE during this historic and disruptive time and for his positive communication to the BOE. Jesse will receive a gift on behalf of the Board of Education.
  - B. Daisy Art and Music Awards – Ryan Miguel (Visual Arts) and Vienna Maragliano – (Music): Ryan was selected by his art teacher, Mr. Biegaj and Vienna by her music teacher, Ms. Kowalski, as the recipients of Excellence in art and in music.
  - C. Above and Beyond Award – Nia Sharma – Daisy: Mrs. Rose, Daisy Principal was pleased for the Board to honor Nia with an "Above & Beyond" Award for having developed and produced a virtual "Kids' News" Program.  
The students received Certificates of Excellence from the BOE.
- IV. STUDENT REPRESENTATIVE REPORT:** Jesse McGannon – Jesse reported on the successes of spring sports. He was happy to report that graduation is scheduled for Friday, June 11<sup>th</sup> at 5:00 p.m and there will be no limit on the number of guests. Jesse expressed his appreciation to the BOE for giving him the opportunity to serve as Student BOE Representative.  
  
Introduction of BOE Student Representative: Andrew Livingstone – Tara Winch, WHS Principal, introduced Andrew Livingstone as the new BOE Student Representative. She described Andrew as being highly involved in school and in the community.
- V. NEW BUSINESS**
  - A. Safe Return to In Person and Continuity of Service Plan 2021-2022 (Draft): Superintendent Martineau presented the Safe Return to In Person and Continuity of Service Plan for 2021-2022 highlighting mask wearing, physical distancing, hand washing, cleaning procedures, vaccine eligibility, and accommodations for Special Education and 504 students. The plan is to be revised every 6 months until June, 2023 and the public will be given the opportunity for feedback. Superintendent Martineau commented that surveys will continue to be conducted through emails and on the website.

**VI. PUBLIC COMMENT –**

Leslie Fuchs was appreciative of the plan and encouraged social distancing and wearing of masks and suggested going forward to treat the school body as a whole.

Adam Bache commented regarding the schools' reaction of fear, shutting down sports, and in-person learning. He questioned the data being used to implement the Plan; are we "beholding" to the state requirements and is the end goal to receive money?

Ryan Jochim, Doctor of infectious diseases, commented he is in favor of mask wearing and is concerned about spread of influenza in children in September and October. He complimented the excellent job Daisy has done while focusing on student learning.

Norma Delara, a 20 year educator, commented the \$700,000 price tag is for our children; not on our children, and our administrators should do what is best for our community and schools; advocating for us and not necessarily CDC recommendations.

Richard Spash offered his opinion that through his research he believes masks are no longer needed and cited Old Lyme Schools as not requiring masks for the fall.

**VII. ADMINISTRATOR(S) COMMENTS**

A. Graduation update – T. Winch reported that WHS graduation will take place outside and all friends and families are invited to attend.

**VIII. SUPERINTENDENT'S REPORT**

- A. Enrollment: Superintendent Martineau reported the June 1st enrollment totals of 648 students, Pre-K through 12, including 7 out placed students.
- B. ARP ESSER Update: Superintendent Martineau reported two grants; one is for the town and one is for the schools. The grant money must be used by September 2024. She has received 100 responses on how to use the grant money including air conditioning upgrades in all three buildings, building outdoor learning spaces, staffing including SEL, Social Workers and Counselors, instructional needs, new clubs and sports. Before submitting the grant, Superintendent Martineau will ask for a special meeting and LRP meeting.
- C. Senior Exit Interviews – Superintendent Martineau met with most of the seniors and talked about college and career plans and received feedback on what they felt worked well or did not work well for them in their schooling. Most students had high praise for teachers and staff and were happy to be part of Westbrook Schools and community. They voiced the need for air conditioning, AP courses, more college visits, career path electives, a financial literacy course or unit built into math classes, lessons in retirement planning, options in cafeteria for healthy food, (salad bar), partnerships with other schools with sports (softball), offerings for world languages, and automotive program, apprenticeships and possible trade certifications in health care, EMT, CNA, more clubs and robotics and help finding jobs. Superintendent Martineau was appreciative of the feedback.

**IX. OLD BUSINESS**

**X. CONSENT AGENDA**

A. Approval of Minutes:

- 1. Regular Meeting – May 11, 2021 –
- 2. Special BOE Meeting – May 20, 2021

MOTION by K. Walker and SECOND by M. Palumbo to approve the minutes of the Regular BOE meeting of May 11, 2021 and the Special BOE meeting of May 20, 2021. Vote unanimous.

**XI. FINANCIAL REPORTS**

A. Review of Check Listing: Board members reviewed check listings for May 13, 2021 in the

amount of \$222,388.11 and May 27, 2021 in the amount of \$146,429.81.

- B. Budget Narrative/Review of Expenditure Report – L. Wysocki provided a report on the budget as it stands. Upon recommendation by the Superintendent and Business Manager, an additional \$150,000 beyond the figure discussed at previous meeting for a total of \$450,000 will be forwarded to the health reserve account. In addition, it was the Board's consensus to use projected operational budget surplus funds to include the allowable 2% to be sent to the Capital account, completion of the middle school carpet replacement cycle, and additional circuits added to the Daisy generator.
- C. Line Item Transfer - None
- D. Insurance Report – The Board received a current insurance report.

## **XII. BOARD COMMITTEE REPORTS**

- A. LEARN – M. Brigham reported on the election of officers and vote on budget. Guest speaker, Superintendent Thomas Giard presented on Equity and Culture Plans in the Waterford Public Schools. The Board will meet in person on Thursday, June 10.
- B. Policy– K. Walker reported the policies should be live on the website in a few weeks.
- C. Long Range Planning – D. Perreault reported on LRP and discussion of ventilation projects.
- D. Fiscal & Budget – M. Esposito reported Fiscal & Budget met and he was elected Chair. In September, the Committee will review high level line items and offset review.
- E. Teaching & Learning – D. Perreault that Superintendent Martineau provided updates – The Leadership Team will be doing summer professional development on Portrait of a Graduate. At the appropriate time, communication on Portrait of a Graduate will be sent out. D. Perreault offered the Board's support.
- F. Communications & Marketing – M. Luft provided a synopsis and said the Committee will submit articles to *Westbrook Events*, *Harbor News* and the school and town website. The Committee will also reach out to the booster clubs for involvement and to gather information. M. Luft requested anyone with suggestions to email her.
- G. Negotiations - S. Greaves reported Negotiations met on some renewals.
- H. Town Energy Ad Hoc – L. Wysocki reported the solar project at town hall is on hold.
- I. PTSO Representatives – M. Luft reported on end of the year events and promotion at Daisy; Z. Hayden reported middle school PTSO elected officers and was involved in field day and 8<sup>th</sup> grade picnic, breakfast and announced 8<sup>th</sup> grade Promotion on Thursday, June 10th; M. Esposito said WHS PTSO did not meet since the last report.

## **XIII. PERSONNEL – No action**

- XIV. **ADJOURN:** MOTION by M. Brigham and SECOND by K. Walker to adjourn at 8:27 p.m. Vote unanimous.

**TBA at next meeting**

**WESTBROOK BOARD OF EDUCATION  
EDUCATE, CHALLENGE, & INSPIRE**

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<p><b>WESTBROOK BOARD OF EDUCATION Tuesday, June 8, 2021 @ 6:00 p.m. Special Board of Education Meeting</b></p>
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BOE Members Present: Zachary Hayden, Kim Walker, Christine Kuehlewind, Sally Greaves, Mary Ella Luft, Don Perreault, Mike Esposito, Michele Brigham

Absent: Michelle Palumbo

Also Present: Superintendent Kristina J. Martineau

**MINUTES**

- I. CALL TO ORDER – Z. Hayden, Chair, called the Special Meeting of June 8, 2021 to order at 6:00 p.m.
- II. PLEDGE OF ALLEGIANCE
- III. PUBLIC COMMENT - None
- IV. EXECUTIVE SESSION ANTICIPATED – MOTION by Z. Hayden and SECOND by K. Walker to move into Executive Session with an invitation for Superintendent Kristina Martineau for the purpose of the Superintendent evaluation.

Discussion of matters that would result in the disclosure of exempt matters.

Resumed regular session at 6:56 p.m.

- V. SUPERINTENDENT: CONTRACT RENEWAL - July 1, 2021-June 30, 2024: MOTION by Z. Hayden and SECOND by D. Perreault to approve the proposed superintendent contract for July 1, 2021 – June 30, 2024 as recommended by the Negotiations Subcommittee. Vote: 7 Yes, 1 No

M. Esposito discussed concerns about the increased salary as part of the Superintendent contract renewal and questioned the reasons discussed to explain the increase over last year's salary.

- VI. ADJOURN: MOTION by Z. Hayden and SECOND by D. Perreault to adjourn at 7:02 p.m. Vote unanimous.

TBA at next meeting



**WESTBROOK BOARD OF EDUCATION  
EDUCATE, CHALLENGE, & INSPIRE**

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<p><b>WESTBROOK BOARD OF EDUCATION Thursday, June 17, 2021 @ 5:30 p.m. Special Board of Education Meeting</b></p>
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**MINUTES**

Members Present: Z. Hayden, D. Perreault, M. Luft, K. Walker, M. Brigham, S. Greaves, M. Esposito

Absent: C. Kuehlewind, M. Palumbo

- I. CALL TO ORDER – The Special Meeting of June 17, 2021 was called to order at 5:30 p.m. by Z. Hayden, Chair.
- II. PLEDGE OF ALLEGIANCE
- III. PUBLIC COMMENT : None

MOTION by Z. Hayden and SECOND by D. Perreault to move into Executive Session at 5:34 p.m. Vote unanimous.

IV. EXECUTIVE SESSION ANTICIPATED

A. For the purpose of discussion related to WEA grievance regarding health insurance.

Discussion of matters that would result in the disclosure of exempt matters.

- V. WEA MOA – MOTON by Z. Hayden and SECOND by D. Perreault to authorize the Superintendent to negotiate and sign the Memorandum of Understanding related to health insurance.

VOTE: (Aye(s) - S. Greaves, Z. Hayden, D. Perreault, M. Luft, K. Walker, M. Brigham  
(Nay(s) – M. Esposito

- VI. ADJOURN - MOTION to adjourn at 6:20 p.m. by D. Perreault and SECOND by M. Brigham. Vote unanimous.

Respectfully submitted,

Christine Kuehlewind, Board Secretary

Cecilia S. Lester, Board Recording Clerk

TBA at next meeting

Enclosure 8 – 2020-2021 Check Listings (attached)

## Westbrook Public Schools

## Check Listing

Fiscal Year: 2020-2021

## Criteria:

Bank Account: GEN FUND AP 211170114

From Date: 6/10/2021

From Check: 36752

From Voucher: 1147

To Date: 6/10/2021

To Check: 36800

To Voucher: 1147

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
36752	06/10/2021	ALISHA T. CLARK	\$858.26	1147	Printed	Expense	<input type="checkbox"/>		
36753	06/10/2021	ALLSTON SUPPLY CO., INC.	\$354.98	1147	Printed	Expense	<input type="checkbox"/>		
36754	06/10/2021	AMP YOUR GOOD, INC.	\$1,025.00	1147	Printed	Expense	<input type="checkbox"/>		
36755	06/10/2021	CASBO	\$650.00	1147	Printed	Expense	<input type="checkbox"/>		
36756	06/10/2021	COLLINS SPORTS MEDICINE	\$26.44	1147	Printed	Expense	<input type="checkbox"/>		
36757	06/10/2021	CT MAGAZINE	\$39.97	1147	Printed	Expense	<input type="checkbox"/>		
36758	06/10/2021	CURTIN MOTOR LIVERY SERV.	\$18,735.00	1147	Printed	Expense	<input type="checkbox"/>		
36759	06/10/2021	DELTA EDUCATION, INC.	\$111.69	1147	Printed	Expense	<input type="checkbox"/>		
36760	06/10/2021	DELTA-T GROUP HARTFORD, INC.	\$7,894.54	1147	Printed	Expense	<input type="checkbox"/>		
36761	06/10/2021	DIAMOND LANDSCAPES & ATHLETIC FIELDS,	\$4,750.00	1147	Printed	Expense	<input type="checkbox"/>		
36762	06/10/2021	DINN BROS	\$50.20	1147	Printed	Expense	<input type="checkbox"/>		
36763	06/10/2021	DR. ADAM PERRIN	\$3,900.00	1147	Printed	Expense	<input type="checkbox"/>		
36764	06/10/2021	DUGMORE & DUNCAN INC.	\$94.22	1147	Printed	Expense	<input type="checkbox"/>		
36765	06/10/2021	ENVIRONMENTAL CONSULTING	\$795.54	1147	Printed	Expense	<input type="checkbox"/>		
36766	06/10/2021	FRANCIS A. LAGACE	\$100.00	1147	Printed	Expense	<input type="checkbox"/>		
36767	06/10/2021	[REDACTED]	\$16,587.50	1147	Printed	Expense	<input type="checkbox"/>		
36768	06/10/2021	HOMETOWN SANITATION SERVICES, LLC	\$1,000.00	1147	Printed	Expense	<input type="checkbox"/>		
36769	06/10/2021	INT'L. SOCIETY FOR TECHNOLOGY IN ED	\$330.00	1147	Printed	Expense	<input type="checkbox"/>		
36770	06/10/2021	INTEGRATED SYSTEMS SERVICES	\$1,889.45	1147	Printed	Expense	<input type="checkbox"/>		
36771	06/10/2021	J.W. PEPPER & SON INC.	\$647.30	1147	Printed	Expense	<input type="checkbox"/>		
36772	06/10/2021	JENNY SZEWCZYK	\$225.00	1147	Printed	Expense	<input type="checkbox"/>		
36773	06/10/2021	JOSTENS	\$125.25	1147	Printed	Expense	<input type="checkbox"/>		

☐ parent reimbursement to tech school. (May + June)  
☐ MS - Health ed. supplies  
☐ spec. ed. transportation  
☐ para building subs & isolation room  
☐ grounds maintenance contract  
☐ District medical advisor  
☐ spec. ed. tuition  
☐ portapotties @ fields  
☐ swipe cards and communication repair to Valley Shore - fire panel

# Westbrook Public Schools

## Check Listing

Fiscal Year: 2020-2021

### Criteria:

Bank Account: GEN FUND AP 211170114

From Date: 6/10/2021

From Check: 36752

From Voucher: 1147

To Date: 6/10/2021

To Check: 36800

To Voucher: 1147

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
36774	06/10/2021	JUDE ROTENBERG EDUCATIONAL CENTER, INC.	\$49,288.61	1147	Printed	Expense	<input type="checkbox"/>	spec. ed. tuition	
36775	06/10/2021	KAREN ANTHONY	\$290.00	1147	Printed	Expense	<input type="checkbox"/>		
36776	06/10/2021	KELLY SERVICES INC.	\$9,098.63	1147	Printed	Expense	<input type="checkbox"/>	building substitutes	
36777	06/10/2021	KIMBERLY A. REITH	\$1,475.00	1147	Printed	Expense	<input type="checkbox"/>	spec. ed. services	
36778	06/10/2021	LANGUAGE LINE SERVICES, INC.	\$397.36	1147	Printed	Expense	<input type="checkbox"/>		
36779	06/10/2021	LANGUAGE TESTING INTERNATIONAL, INC	\$803.00	1147	Printed	Expense	<input type="checkbox"/>		
36780	06/10/2021	M & J BUS, INC.	\$30,756.70	1147	Printed	Expense	<input type="checkbox"/>	spec. ed., sports, Vinal/Voag runs	
36781	06/10/2021	MARKS PLUMBING PARTS	\$190.34	1147	Printed	Expense	<input type="checkbox"/>		
36782	06/10/2021	MELISSA HART	\$3,380.00	1147	Printed	Expense	<input type="checkbox"/>	CT	
36783	06/10/2021	MJ DALY	\$396.00	1147	Printed	Expense	<input type="checkbox"/>		
36784	06/10/2021	MMSGGS	\$1,233.61	1147	Printed	Expense	<input type="checkbox"/>	nurses office supplies (MS/Daisy)	
36785	06/10/2021	NASCO	\$623.60	1147	Printed	Expense	<input type="checkbox"/>		
36786	06/10/2021	NAT'L ENERGY CONTROL CORP	\$679.22	1147	Printed	Expense	<input type="checkbox"/>		
36787	06/10/2021	NATIONAL AUTO PARTS	\$222.20	1147	Printed	Expense	<input type="checkbox"/>		
36788	06/10/2021	NEW ENGLAND CENTER FOR HEARING REHAB	\$642.24	1147	Printed	Expense	<input type="checkbox"/>		
36789	06/10/2021	PMT ASSOCIATES, INC.	\$135.00	1147	Printed	Expense	<input type="checkbox"/>		
36790	06/10/2021		\$1,025.00	1147	Printed	Expense	<input type="checkbox"/>	spec. ed. tuition	
36791	06/10/2021	Ruth Rose	\$100.00	1147	Printed	Expense	<input type="checkbox"/>		
36792	06/10/2021	SAYBROOK HARDWARE	\$160.15	1147	Printed	Expense	<input type="checkbox"/>		
36793	06/10/2021	SCHOOL SPECIALTY	\$288.99	1147	Printed	Expense	<input type="checkbox"/>		
36794	06/10/2021	SOUND SPEECH THERAPY	\$240.00	1147	Printed	Expense	<input type="checkbox"/>		
36795	06/10/2021	STAPLES BUSINESS ADVANTAGE	\$34.79	1147	Printed	Expense	<input type="checkbox"/>		

## Westbrook Public Schools

### Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: GEN FUND AP 211170114

From Date: 6/10/2021

To Date: 6/10/2021

From Check: 36752

To Check: 36800

From Voucher: 1147

To Voucher: 1147

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
36796	06/10/2021	SUBURBAN STATIONERS	\$25.40	1147	Printed	Expense	<input type="checkbox"/>		
36797	06/10/2021	TARA WINCH	\$100.00	1147	Printed	Expense	<input type="checkbox"/>		
36798	06/10/2021	TEACHER'S DISCOVERY	\$391.11	1147	Printed	Expense	<input type="checkbox"/>		
36799	06/10/2021	VEX ROBOTICS, INC.	\$4,549.00	1147	Printed	Expense	<input type="checkbox"/>		<i>us new class materials</i>
36800	06/10/2021	Wattifi Inc.	\$7,309.00	1147	Printed	Expense	<input type="checkbox"/>		<i>electricity "supply"</i>

Total Amount: \$174,025.29

End of Report

# Westbrook Public Schools

## Check Listing

Fiscal Year: 2020-2021

### Criteria:

Bank Account: GEN FUND AP 211170114

From Date: 6/24/2021

From Check: 36801

From Voucher: 1155

To Date: 6/24/2021

To Check: 36866

To Voucher: 1155

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
36801	06/24/2021	ADM. UNEMPL. COMP. ACT	\$148.75	1155	Printed	Expense	<input type="checkbox"/>		
36802	06/24/2021	ADP, INC	\$2,760.16	1155	Printed	Expense	<input type="checkbox"/>		
36803	06/24/2021	AMAZON CREDIT PLAN	\$4,362.69	1155	Printed	Expense	<input type="checkbox"/>		
36804	06/24/2021	BGT HOLDINGS pizza truck	\$601.62	1155	Printed	Expense	<input type="checkbox"/>		
36805	06/24/2021	CABE, INC.	\$25.00	1155	Printed	Expense	<input type="checkbox"/>		
36806	06/24/2021	CBS BLOOM'S BUSINESS SYSTEMS, INC.	\$21,292.00	1155	Printed	Expense	<input type="checkbox"/>		
36807	06/24/2021	CDWG GOVERNMENT, INC.	\$567.42	1155	Printed	Expense	<input type="checkbox"/>		
36808	06/24/2021	CIAC	\$400.00	1155	Printed	Expense	<input type="checkbox"/>		
36809	06/24/2021	COMMERCIAL BANKING	\$113.08	1155	Printed	Expense	<input type="checkbox"/>		
36810	06/24/2021	CONN.WATER CO.	\$909.75	1155	Printed	Expense	<input type="checkbox"/>		
36811	06/24/2021	CONNECTICUT MUSIC CO	\$18.90	1155	Printed	Expense	<input type="checkbox"/>		
36812	06/24/2021	CSMI	\$350.00	1155	Printed	Expense	<input type="checkbox"/>		
36813	06/24/2021	CT COUNCIL FOR THE SOCIAL STUDIES	\$40.00	1155	Printed	Expense	<input type="checkbox"/>		
36814	06/24/2021	DATTCO	\$116.99	1155	Printed	Expense	<input type="checkbox"/>		
36815	06/24/2021	DELTA-T GROUP HARTFORD, INC.	\$2,581.22	1155	Printed	Expense	<input type="checkbox"/>		
36816	06/24/2021	DEMCO	\$115.31	1155	Printed	Expense	<input type="checkbox"/>		
36817	06/24/2021	DINN BROS	\$579.10	1155	Printed	Expense	<input type="checkbox"/>		
36818	06/24/2021	EVERSOURCE	\$7,326.03	1155	Printed	Expense	<input type="checkbox"/>		
36819	06/24/2021	EZS SOFTWARE, INC.	\$234.00	1155	Printed	Expense	<input type="checkbox"/>		
36820	06/24/2021	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,485.96	1155	Printed	Expense	<input type="checkbox"/>		
36821	06/24/2021	FRONTIER	\$831.18	1155	Printed	Expense	<input type="checkbox"/>		
36822	06/24/2021	GAME TIME SPORTS CONSTRUCTION	\$2,125.00	1155	Printed	Expense	<input type="checkbox"/>		

*payroll services*  
*MS p.e. supplies, HS tech ed.*  
*HS health ed, HS home ec, MS grad.,*  
*HS tech., HS science, MS grad.,*  
*MS & HS library*

*smart boards*

*bldg subs + isolation room*

*electricity "delivery"*

*MS library books*

*athletic supplies*

# Westbrook Public Schools

## Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: GEN FUND AP 211170114

From Date: 6/24/2021

From Check: 36801

From Voucher: 1155

To Date: 6/24/2021

To Check: 36866

To Voucher: 1155

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
36823	06/24/2021	HALF PINT KIDS	\$1,186.52	1155	Printed	Expense	<input type="checkbox"/>		
36824	06/24/2021	HINDING TENNIS LLC	\$8,247.00	1155	Printed	Expense	<input type="checkbox"/>		
36825	06/24/2021	HOMETOWN SANITATION SERVICES, LLC	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
36826	06/24/2021	INTERNATIONAL DYSLEXIA ASSOC.	\$279.00	1155	Printed	Expense	<input type="checkbox"/>		
36827	06/24/2021	J.W. PEPPER & SON INC.	\$196.99	1155	Printed	Expense	<input type="checkbox"/>		
36828	06/24/2021	KELLY SERVICES INC.	\$8,315.28	1155	Printed	Expense	<input type="checkbox"/>		
36829	06/24/2021	KIMBERLY A. REITH	\$2,050.00	1155	Printed	Expense	<input type="checkbox"/>		
36830	06/24/2021	LAKESHORE LEARNING MATERIALS	\$343.85	1155	Printed	Expense	<input type="checkbox"/>		
36831	06/24/2021	LANGUAGE TESTING INTERNATIONAL, INC	\$803.00	1155	Printed	Expense	<input type="checkbox"/>		
36832	06/24/2021	LEADERSHIP X LLC	\$46.90	1155	Printed	Expense	<input type="checkbox"/>		
36833	06/24/2021	M & J BUS, INC.	\$14,839.73	1155	Printed	Expense	<input type="checkbox"/>		
36834	06/24/2021	MCGRAW HILL SCHOOL EDUCATION LLC	\$6,462.77	1155	Printed	Expense	<input type="checkbox"/>		
36835	06/24/2021	MELISSA HART	\$1,690.00	1155	Printed	Expense	<input type="checkbox"/>		
36836	06/24/2021	MICHAEL A. THOMAS	\$78.20	1155	Printed	Expense	<input type="checkbox"/>		
36837	06/24/2021	MMSGGS	\$505.10	1155	Printed	Expense	<input type="checkbox"/>		
<del>36838</del>	<del>06/24/2021</del>	<del>MPS</del>	<del>\$2,196.40</del>	<del>1155</del>	<del>Printed</del>	<del>Expense</del>	<del><input type="checkbox"/></del>		
36839	06/24/2021	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	\$145.00	1155	Printed	Expense	<input type="checkbox"/>		
36840	06/24/2021	NEACAC	\$25.00	1155	Printed	Expense	<input type="checkbox"/>		
36841	06/24/2021	NICOLE ARCHAMBAULT	\$167.90	1155	Printed	Expense	<input type="checkbox"/>		
36842	06/24/2021	NYMAN JEWELERS	\$248.50	1155	Printed	Expense	<input type="checkbox"/>		
36843	06/24/2021	OLD SAYBROOK RACQUET CLUB	\$500.00	1155	Printed	Expense	<input type="checkbox"/>		

*Daisy reading sets*  
*cleaning of tennis courts*  
*porta potty - baseball field*  
*bldg. subs*  
*spec. ed. services*  
*spec. ed., late buses, sports*  
*Vinal/Voag*  
*HS SS texts*  
*OT*  
*→ voided.*

# Westbrook Public Schools

## Check Listing

Fiscal Year: 2020-2021

**Criteria:**

Bank Account: GEN FUND AP 211170114

From Date: 6/24/2021  
From Check: 36801  
From Voucher: 1155

To Date: 6/24/2021  
To Check: 36866  
To Voucher: 1155

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
36844	06/24/2021	PATTI GOAD	\$114.00	1155	Printed	Expense	<input type="checkbox"/>		
36845	06/24/2021	PITNEY BOWES	\$89.97	1155	Printed	Expense	<input type="checkbox"/>		
36846	06/24/2021	PROJECT COURAGE	\$555.00	1155	Printed	Expense	<input type="checkbox"/>		
36847	06/24/2021	R.J. JULIA BOOKSELLERS	\$65.30	1155	Printed	Expense	<input type="checkbox"/>		
36848	06/24/2021	S&S WORLDWIDE	\$59.98	1155	Printed	Expense	<input type="checkbox"/>		
36849	06/24/2021	SCHOOL SPECIALTY	\$443.78	1155	Printed	Expense	<input type="checkbox"/>		
36850	06/24/2021	SOUTHERN CT GAS CO	\$2,118.95	1155	Printed	Expense	<input type="checkbox"/>		NG "generation"
36851	06/24/2021	SPORTEES LLC.	\$165.00	1155	Printed	Expense	<input type="checkbox"/>		
36852	06/24/2021	SPRAGUE OPERATING RESOURCES LLC LOCKBOX	\$10,784.67	1155	Printed	Expense	<input type="checkbox"/>		NG "supply"
36853	06/24/2021	STADIUM SYSTEMS	\$590.00	1155	Printed	Expense	<input type="checkbox"/>		
36854	06/24/2021	STEWART'S MUSIC	\$6,677.00	1155	Printed	Expense	<input type="checkbox"/>		Baraton horn, flute, trombone (Daisy) service + repairs (MS) + (HS)
36855	06/24/2021	SUBURBAN STATIONERS	\$3,682.67	1155	Printed	Expense	<input type="checkbox"/>		copy paper - 3 schools office chairs Daisy
36856	06/24/2021	TAFT EDUCATIONAL CENTER	\$900.00	1155	Printed	Expense	<input type="checkbox"/>		AP training
36857	06/24/2021	TEACHER'S DISCOVERY	\$204.06	1155	Printed	Expense	<input type="checkbox"/>		
36858	06/24/2021	TECHNIQUE PRINTERS	\$276.00	1155	Printed	Expense	<input type="checkbox"/>		
36859	06/24/2021	THE HUNTINGTON NATIONAL BANK	\$5,039.73	1155	Printed	Expense	<input type="checkbox"/>		solar - net metering
36860	06/24/2021	VERIZONWIRELESS	\$251.49	1155	Printed	Expense	<input type="checkbox"/>		
36861	06/24/2021	WEST MUSIC	\$256.20	1155	Printed	Expense	<input type="checkbox"/>		
36862	06/24/2021	WESTBROOK SCHOOLS LUNCH	\$20,000.00	1155	Printed	Expense	<input type="checkbox"/>		subsidy
36863	06/24/2021	WESTBROOK SCHS ACTIVITY	\$18,000.00	1155	Printed	Expense	<input type="checkbox"/>		athletic uniforms
36864	06/24/2021	WOODWIND & BRASSWIND	\$940.00	1155	Printed	Expense	<input type="checkbox"/>		
36865	06/24/2021	YALE UNIVERSITY TREASURY SERVICES	\$8,125.00	1155	Printed	Expense	<input type="checkbox"/>		spec. ed. services
36866	06/24/2021	ZELEK ELECTRIC	\$89.50	1155	Printed	Expense	<input type="checkbox"/>		



## Westbrook Public Schools

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### Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: GEN FUND AP 211170114

From Date: 6/24/2021

To Date: 6/24/2021

From Check: 36801

To Check: 36866

From Voucher: 1155

To Voucher: 1155

Total Amount: \$175,739.60

End of Report

# Westbrook Public Schools

## Reprint Check Listing

Fiscal Year: 2020-2021

### Criteria:

Bank Account: GEN FUND AP 211170114

From Date: 06/30/2021

To Date: 06/30/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
36867	06/30/2021	ADVANCED POWER SERVICES, LLC.	\$580.00	1161	Printed	Expense	<input type="checkbox"/>		
36868	06/30/2021	ALL WASTE, INC.	\$2,395.60	1161	Printed	Expense	<input type="checkbox"/>	trash removal	
36869	06/30/2021	CIT TECHNOLOGY FIN SERV., INC.	\$7,574.02	1161	Printed	Expense	<input type="checkbox"/>	copier lease agreement	
36870	06/30/2021	CLEAN HARBORS ENVIRONMENTAL SERVICES	\$4,239.50	1161	Printed	Expense	<input type="checkbox"/>	chemical disposal + cleanup HS Rm 222	
36871	06/30/2021	CONN. WATER CO.	\$714.25	1161	Printed	Expense	<input type="checkbox"/>		
36872	06/30/2021	CONNECTICUT MUSIC CO	\$1,000.00	1161	Printed	Expense	<input type="checkbox"/>	HS: clarinet, flute	
36873	06/30/2021	CT COUNCIL FOR THE SOCIAL STUDIES	\$20.00	1161	Printed	Expense	<input type="checkbox"/>		
36874	06/30/2021	DBO-TSG	\$8,109.85	1161	Printed	Expense	<input type="checkbox"/>	phone bill (May + June)	
36875	06/30/2021	DEBOW MECHANICAL SERVICES	\$5,777.00	1161	Printed	Expense	<input checked="" type="checkbox"/>	shutoff valve, backflow preventer, new heating valve nurse's office	
36876	06/30/2021	DELTA-T GROUP HARTFORD, INC.	\$2,385.38	1161	Printed	Expense	<input type="checkbox"/>	Final sub invoice (parr's)	
36877	06/30/2021	DIGITAL BACKOFFICE	\$7,917.00	1161	Printed	Expense	<input type="checkbox"/>	license renewals	
36878	06/30/2021	EB EXTERMINATING CO.	\$106.00	1161	Printed	Expense	<input type="checkbox"/>		
36879	06/30/2021	ENCORE FIRE PROTECTION	\$1,724.00	1161	Printed	Expense	<input type="checkbox"/>	Fire extinguisher inspection and recharge	
36880	06/30/2021	ENVIRONMENTAL ENGINEERING, INC.	\$1,000.00	1161	Printed	Expense	<input type="checkbox"/>	ms AC repair	
36881	06/30/2021	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,431.38	1161	Printed	Expense	<input type="checkbox"/>	ms library books	
36882	06/30/2021	GROVE GARDENS	\$585.00	1161	Printed	Expense	<input type="checkbox"/>		
36883	06/30/2021	GROVE SCHOOL, INC	\$550.00	1161	Printed	Expense	<input type="checkbox"/>		
36884	06/30/2021	HOME DEPOT	\$1,823.70	1161	Printed	Expense	<input type="checkbox"/>	2 new stoves HS PCS Rm (replacements)	
36885	06/30/2021	J.W. PEPPER & SON INC.	\$50.00	1161	Printed	Expense	<input type="checkbox"/>		
36886	06/30/2021	JOHNSON CONTROLS	\$3,140.30	1161	Printed	Expense	<input type="checkbox"/>	inspection bad smoke alarm, lockdown button short.	
36887	06/30/2021	JOSTENS	\$15.71	1161	Printed	Expense	<input type="checkbox"/>		

# Westbrook Public Schools

## Reprint Check Listing

Fiscal Year: 2020-2021

### Criteria:

Bank Account: GEN FUND AP 211170114

From Date: 06/30/2021

From Check:

From Voucher:

To Date: 06/30/2021

To Check:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
36888	06/30/2021	KELLY SERVICES INC.	\$119.14	1161	Printed	Expense	<input type="checkbox"/>		
36889	06/30/2021	M & J BUS, INC.	\$528.43	1161	Printed	Expense	<input type="checkbox"/>		
36890	06/30/2021	M-F ATHLETIC CO., INC.	\$1,345.00	1161	Printed	Expense	<input type="checkbox"/>		replacement left section high jump foam
36891	06/30/2021	M.D. STETSON COMPANY INC.	\$77.29	1161	Printed	Expense	<input type="checkbox"/>		
36892	06/30/2021	MAUREEN D. CALDWELL	\$192.64	1161	Printed	Expense	<input type="checkbox"/>		
36893	06/30/2021	MONOFLO SEPTIC TANK CO.	\$7,535.00	1161	Printed	Expense	<input type="checkbox"/>		septic pump is
<del>36894</del>	<del>06/30/2021</del>	<del>MPS</del>	<del>\$2,201.76</del>	<del>1161</del>	<del>Printed</del>	<del>Expense</del>	<del><input type="checkbox"/></del>		void
36895	06/30/2021	MUTUAL OF OMAHA	\$1,803.60	1161	Printed	Expense	<input type="checkbox"/>		life insurance premium
36896	06/30/2021	PHYSICAL THERAPY & SPORTS MEDICINE CTRS	\$3,554.01	1161	Printed	Expense	<input type="checkbox"/>		Final payment Athletic Trainer
36897	06/30/2021	S&S WORLDWIDE	\$89.97	1161	Printed	Expense	<input type="checkbox"/>		
36898	06/30/2021	SCHOOL SPECIALTY	\$315.04	1161	Printed	Expense	<input type="checkbox"/>		
36899	06/30/2021	SHERWIN WILLIAMS	\$225.72	1161	Printed	Expense	<input type="checkbox"/>		
36900	06/30/2021	SHIPMAN & GOODWIN	\$980.00	1161	Printed	Expense	<input type="checkbox"/>		
36901	06/30/2021	STATE OF CONNECTICUT	\$240.00	1161	Printed	Expense	<input type="checkbox"/>		elevator permit
36902	06/30/2021	SUBURBAN STATIONERS	\$472.73	1161	Printed	Expense	<input type="checkbox"/>		
36903	06/30/2021	TAYLOR RENTAL	\$700.00	1161	Printed	Expense	<input type="checkbox"/>		
36904	06/30/2021	UNC ASHEVILLE	\$665.00	1161	Printed	Expense	<input type="checkbox"/>		AP training
36905	06/30/2021	WALMART - CAPITAL ONE	\$520.45	1161	Printed	Expense	<input type="checkbox"/>		
36906	06/30/2021	Wattifi Inc.	\$11,343.93	1161	Printed	Expense	<input type="checkbox"/>		electricity "supply"
36907	06/30/2021	WILSON LANGUAGE TRAINING	\$103.20	1161	Printed	Expense	<input type="checkbox"/>		
36908	06/30/2021	WOODWIND & BRASSWIND	\$4,483.96	1161	Printed	Expense	<input type="checkbox"/>		HS: Digital Piano, electric guitar, repairs to existing
36909	06/30/2021	ZELEK ELECTRIC	\$751.28	1161	Printed	Expense	<input type="checkbox"/>		MS generator inspection
Total Amount:			\$89,386.84						

# Westbrook Public Schools

## Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: GEN FUND AP 211170114

From Date:  
From Check: 36922  
From Voucher:

To Date:  
To Check: 36951  
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
36922	06/30/2021	ADM. UNEMPL. COMP. ACT	\$3,151.00	1165	Printed	Expense	<input type="checkbox"/>	unemployment (May)	
36923	06/30/2021	AMAZON CREDIT PLAN	\$4,218.76	1165	Printed	Expense	<input type="checkbox"/>	Portable keyboards (MS) + art materials	
36924	06/30/2021	CEN/UCONN	\$100.00	1165	Printed	Expense	<input type="checkbox"/>	reading easel (Daisy) HS calculators	
36925	06/30/2021	CITIZENS BANK-MASTERCARD	\$3,210.00	1165	Printed	Expense	<input type="checkbox"/>	HS English supplies, MS Guidance office	
36926	06/30/2021	COMMERCIAL BANKING	\$89.53	1165	Printed	Expense	<input checked="" type="checkbox"/>	Stop + Shop cards HS FCS, BoE rep gift	
36927	06/30/2021	CONN. WATER CO.	\$562.58	1165	Printed	Expense	<input type="checkbox"/>	athletic NATA school award	
36928	06/30/2021	DALENE FLOORING	\$4,090.93	1165	Printed	Expense	<input type="checkbox"/>	gym floor finish (HS/MS)	
<del>36929</del>	<del>06/30/2021</del>	<del>EAST RIVER OIL CO., INC.</del>	<del>\$1,311.87</del>	<del>1165</del>	<del>Printed</del>	<del>Expense</del>	<input type="checkbox"/>	void	
36930	06/30/2021	EVERSOURCE	\$10,553.53	1165	Printed	Expense	<input type="checkbox"/>	electricity "generation"	
36931	06/30/2021	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,030.84	1165	Printed	Expense	<input type="checkbox"/>	MS ELA dept + library books	
36932	06/30/2021	FRONTIER	\$780.03	1165	Printed	Expense	<input type="checkbox"/>		
36933	06/30/2021	GROVE SCHOOL, INC	\$500.00	1165	Printed	Expense	<input type="checkbox"/>		
36934	06/30/2021	HOMETOWN SANITATION SERVICES, LLC	\$1,600.00	1165	Printed	Expense	<input type="checkbox"/>	athletic rentals (May/June)	
36935	06/30/2021	HP INC.	\$2,319.00	1165	Printed	Expense	<input type="checkbox"/>	3 laptops	
36936	06/30/2021	INTEGRATED SYSTEMS SERVICES	\$1,177.14	1165	Printed	Expense	<input type="checkbox"/>	Cafe door lock repair, Daisy P.A. repair	
36937	06/30/2021	M.D. STETSON COMPANY INC.	\$149.64	1165	Printed	Expense	<input type="checkbox"/>		
36938	06/30/2021	MPS	\$1,098.20	1165	Printed	Expense	<input type="checkbox"/>	HS statistics books	
36939	06/30/2021	NAT'L ENERGY CONTROL CORP	\$65.90	1165	Printed	Expense	<input type="checkbox"/>		
36940	06/30/2021	NORTH HAVEN CERAMIC TILE	\$42,293.70	1165	Printed	Expense	<input type="checkbox"/>	MS carpet replacement.	
36941	06/30/2021	PETER MARLOWE FOREST PROUCTS	\$480.00	1165	Printed	Expense	<input type="checkbox"/>		
36942	06/30/2021	S&S WORLDWIDE	\$161.92	1165	Printed	Expense	<input type="checkbox"/>		
36943	06/30/2021	SAYBROOK HARDWARE	\$123.76	1165	Printed	Expense	<input type="checkbox"/>		

# Westbrook Public Schools

## Reprint Check Listing

Fiscal Year: 2020-2021

### Criteria:

Bank Account: GEN FUND AP 211170114

From Date:  
From Check: 36922  
From Voucher:

To Date:  
To Check: 36951  
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
36944	06/30/2021	SECURLY INC.	\$560.00	1165	Printed	Expense	<input type="checkbox"/>		
36945	06/30/2021	SOUTHERN CT GAS CO	\$3,982.05	1165	Printed	Expense	<input type="checkbox"/>	NG "generation"	
36946	06/30/2021	SPRAGUE OPERATING RESOURCES LLC LOCKBOX	\$4,313.47	1165	Printed	Expense	<input type="checkbox"/>	NG "supply"	
36947	06/30/2021	SUBURBAN STATIONERS	\$1,375.00	1165	Printed	Expense	<input type="checkbox"/>	mobile white board - C.O.	
36948	06/30/2021	TARA WINCH	\$179.80	1165	Printed	Expense	<input type="checkbox"/>		
36949	06/30/2021	VERIZONWIRELESS	\$251.36	1165	Printed	Expense	<input type="checkbox"/>		
36950	06/30/2021	Wattifi Inc.	\$18,450.71	1165	Printed	Expense	<input type="checkbox"/>	electricity "supply"	
36951	06/30/2021	WOODWIND & BRASSWIND	\$575.00	1165	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$110,755.72						
End of Report									

# Westbrook Public Schools

## Reprint Check Listing

Fiscal Year: 2020-2021

### Criteria:

Bank Account: GEN FUND AP 211170114

From Date:  
From Check: 36983  
From Voucher:

To Date:  
To Check: 37004  
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
36983	06/30/2021	ACORN-BERNIER ELECTRIC	\$8,500.00	1167	Printed	Expense	<input type="checkbox"/>	generator work @ Daisy	
36984	06/30/2021	ADP, INC	\$1,658.92	1167	Printed	Expense	<input type="checkbox"/>	payroll	
36985	06/30/2021	COMMON CENTS EMS SUPPLY	\$540.00	1167	Printed	Expense	<input type="checkbox"/>		
36986	06/30/2021	FOOD EQUIPMENT SPECIALISTS	\$3,400.00	1167	Printed	Expense	<input type="checkbox"/>	MS walkin repair	
36987	06/30/2021	J.W. PEPPER & SON INC.	\$220.82	1167	Printed	Expense	<input type="checkbox"/>		
36988	06/30/2021	k12 MANAGEMENT	\$4,000.00	1167	Printed	Expense	<input type="checkbox"/>	software renewal	
36989	06/30/2021	M.D. STETSON COMPANY INC.	\$5,357.40	1167	Printed	Expense	<input type="checkbox"/>	custodial supplies (floor wax, etc.)	
36990	06/30/2021	MAKEMYNEWSPAPER.COM INC.	\$222.06	1167	Printed	Expense	<input type="checkbox"/>		
36991	06/30/2021	MHS	\$159.00	1167	Printed	Expense	<input type="checkbox"/>		
36992	06/30/2021	MJ DALY	\$792.00	1167	Printed	Expense	<input type="checkbox"/>		
36993	06/30/2021	NATIONAL COUNCIL TEACHERS OF MATHEMATICS	\$94.00	1167	Printed	Expense	<input type="checkbox"/>		
36994	06/30/2021	PITNEY-BOWES, RESERVE ACCOUNT	\$1,740.00	1167	Printed	Expense	<input type="checkbox"/>	postage for meters	
36995	06/30/2021	POWERSCHOOL GROUP, LLC	\$4,137.00	1167	Printed	Expense	<input type="checkbox"/>	software renewal	
36996	06/30/2021	ROBONATION, INC.	\$2,447.50	1167	Printed	Expense	<input type="checkbox"/>	MS robotics	
36997	06/30/2021	SCHOLASTIC INC	\$189.80	1167	Printed	Expense	<input type="checkbox"/>		
36998	06/30/2021	SHIPMAN & GOODWIN	\$3,605.00	1167	Printed	Expense	<input type="checkbox"/>	legal fees	
36999	06/30/2021	SOUTHERN CT GAS CO	\$1,234.52	1167	Printed	Expense	<input type="checkbox"/>	NG "generation"	
37000	06/30/2021	SPRAGUE OPERATING RESOURCES LLC LOCKBOX	\$4,313.47	1167	Printed	Expense	<input type="checkbox"/>	NG "supply"	
37001	06/30/2021	SUBURBAN STATIONERS	\$14,304.41	1167	Printed	Expense	<input type="checkbox"/>	desks/chairs Daisy/blended classroom teacher chairs	
37002	06/30/2021	THE HUNTINGTON NATIONAL BANK	\$19,624.03	1167	Printed	Expense	<input type="checkbox"/>	2 months Madison Sakar	
37003	06/30/2021	THE MATH LEARNING CENTER	\$1,366.39	1167	Printed	Expense	<input type="checkbox"/>	Daisy math supplies	
37004	06/30/2021	WESTBROOK SCHS ACTIVITY	\$36,329.70	1167	Printed	Expense	<input type="checkbox"/>	Back ordered tech.	

## Westbrook Public Schools

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### Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: GEN FUND AP 211170114

From Date:

From Check: 36983

From Voucher:

To Date:

To Check: 37004

To Voucher:

Total Amount: \$114,236.02

End of Report

Enclosure 8, continued – 2021-2022 Check Listings (attached)



# Westbrook Public Schools

## Reprint Check Listing

Fiscal Year: 2021-2022

### Criteria:

Bank Account: GEN FUND AP 211170114

From Date: 07/08/2021

From Check:

From Voucher:

To Date: 07/08/2021

To Check:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
36910	07/08/2021	CABE, INC.	\$6,786.00	1001	Printed	Expense	<input type="checkbox"/> dues		
36911	07/08/2021	CAPSS	\$3,934.00	1001	Printed	Expense	<input type="checkbox"/> dues		
36912	07/08/2021	CAS	\$5,200.00	1001	Printed	Expense	<input type="checkbox"/> dues		
36913	07/08/2021	CSBGA	\$300.00	1001	Printed	Expense	<input type="checkbox"/>		
36914	07/08/2021	CT DEPT OF ENVIRONMENTAL PROTECTION	\$555.00	1001	Printed	Expense	<input type="checkbox"/>		
36915	07/08/2021	EAST RIVER OIL CO., INC.	\$22,117.70	1001	Printed	Expense	<input type="checkbox"/> diesel fuel for buses		
36916	07/08/2021	FRONTLINE TECHNOLOGIES GROUP LLC	\$8,919.45	1001	Printed	Expense	<input type="checkbox"/> IEP direct renewal		
36917	07/08/2021	JOHNSON CONTROLS	\$8,551.00	1001	Printed	Expense	<input type="checkbox"/> maintenance agreement fire panel		
36918	07/08/2021	MARTINEAU, KRISTINA	\$500.00	1001	Printed	Expense	<input type="checkbox"/>		
36919	07/08/2021	N.E.A.S.C., INC.	\$3,520.00	1001	Printed	Expense	<input type="checkbox"/> dues		
36920	07/08/2021	NASSP	\$480.00	1001	Printed	Expense	<input type="checkbox"/>		
36921	07/08/2021	THE SHORELINE CONFERENCE	\$1,500.00	1001	Printed	Expense	<input type="checkbox"/> dues		

Total Amount: \$62,363.15

End of Report

# Westbrook Public Schools

## Reprint Check Listing

Fiscal Year: 2021-2022

### Criteria:

Bank Account: GEN FUND AP 211170114

From Date: 07/22/2021

To Date: 07/22/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
36952	07/22/2021	ACCO BRANDS DIRECT	\$37.00	1002	Printed	Expense	<input type="checkbox"/>		
36953	07/22/2021	APPLAUSE LEARNING RESOURC	\$165.17	1002	Printed	Expense	<input type="checkbox"/>		
36954	07/22/2021	ASCD	\$239.00	1002	Printed	Expense	<input type="checkbox"/>		
36955	07/22/2021	BRODART CO.	\$15.05	1002	Printed	Expense	<input type="checkbox"/>		
36956	07/22/2021	CAS	\$200.00	1002	Printed	Expense	<input type="checkbox"/>		
36957	07/22/2021	CASP	\$75.00	1002	Printed	Expense	<input type="checkbox"/>		
36958	07/22/2021	CBS THERAPY	\$56.25	1002	Printed	Expense	<input type="checkbox"/>		
36959	07/22/2021	DELTA-T GROUP HARTFORD, INC.	\$346.52	1002	Printed	Expense	<input type="checkbox"/>		
36960	07/22/2021	DIAMOND LANDSCAPES & ATHLETIC FIELDS,	\$4,750.00	1002	Printed	Expense	<input type="checkbox"/>		grounds maintenance contract
36961	07/22/2021	EASTCONN	\$1,900.00	1002	Printed	Expense	<input type="checkbox"/>		OT services
36962	07/22/2021	eCHALK, INC.	\$6,675.00	1002	Printed	Expense	<input type="checkbox"/>		website renewal
36963	07/22/2021	EDUCATION WEEK	\$79.00	1002	Printed	Expense	<input type="checkbox"/>		
36964	07/22/2021	ENCORE FIRE PROTECTION	\$2,531.50	1002	Printed	Expense	<input type="checkbox"/>		Fire suppression system - code (Ansul upgrade)
36965	07/22/2021	ESTUARY TRANSIT DISTRICT	\$2,362.50	1002	Printed	Expense	<input type="checkbox"/>		spec. ed. transp.
36966	07/22/2021	GALE	\$687.17	1002	Printed	Expense	<input type="checkbox"/>		
36967	07/22/2021	[REDACTED]	\$8,530.00	1002	Printed	Expense	<input type="checkbox"/>		spec. ed. tuition
36968	07/22/2021	HUDL	\$8,000.00	1002	Printed	Expense	<input type="checkbox"/>		Athletic software renewal
36969	07/22/2021	KIMBERLY A. REITH	\$1,000.00	1002	Printed	Expense	<input type="checkbox"/>		spec. ed. services
36970	07/22/2021	M.D. STETSON COMPANY INC.	\$1,075.36	1002	Printed	Expense	<input type="checkbox"/>		custodial supplies
36971	07/22/2021	MMSGGS	\$445.07	1002	Printed	Expense	<input type="checkbox"/>		
36972	07/22/2021	MYSTIC AIR QUALITY CONSULTANTS INC.	\$1,500.00	1002	Printed	Expense	<input type="checkbox"/>		3-year asbestos inspection
36973	07/22/2021	NELSON SANTO BALTAZAR	\$250.88	1002	Printed	Expense	<input type="checkbox"/>		
36974	07/22/2021	PAR INC.	\$146.30	1002	Printed	Expense	<input type="checkbox"/>		

# Westbrook Public Schools

## Reprint Check Listing

Fiscal Year: 2021-2022

### Criteria:

Bank Account: GEN FUND AP 21170114

From Date: 07/22/2021

To Date: 07/22/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
36975	07/22/2021	PERFECTION LEARNING CORP.	\$365.39	1002	Printed	Expense	<input type="checkbox"/>		
36976	07/22/2021	ROSEN PUBLISHING GROUP	\$395.00	1002	Printed	Expense	<input type="checkbox"/>		
36977	07/22/2021	SAYBROOK HARDWARE	\$150.81	1002	Printed	Expense	<input type="checkbox"/>		
36978	07/22/2021	SHERWIN WILLIAMS	\$62.56	1002	Printed	Expense	<input type="checkbox"/>		
36979	07/22/2021	STOP & SHOP SUPERMARKET	\$100.00	1002	Printed	Expense	<input type="checkbox"/>		
36980	07/22/2021	SUBURBAN STATIONERS	\$469.19	1002	Printed	Expense	<input type="checkbox"/>		
36981	07/22/2021	TEAM BUILDR	\$1,200.00	1002	Printed	Expense	<input type="checkbox"/>	athletic software renewal	
36982	07/22/2021	USI Insurance Services LLC	\$25,861.00	1002	Printed	Expense	<input type="checkbox"/>	student accident insurance	
Total Amount:			\$69,670.72						
End of Report									

☐ Athletic software renewal  
☐ student accident insurance

**Budget Narrative**  
**July 31, 2021**

***Salary Accounts-*** A place holding payroll encumbrance has been entered. Once all known personnel have started the school year and grant figures have been confirmed, it will be adjusted accurately.

***Benefits -*** Associated Social Security/Medicare costs, as well as the health and life insurance figures for known personnel will also be adjusted in September. This is a place holding encumbrance for July and August. Employee cost shares have not yet been deducted from this total either.

***Transportation-*** Summer School/ ESY (Extended School Year) – Purchase orders are in the process of being entered.

***Purchased Services-***Annual building maintenance contracts and other annual blanket purchase orders are in the process of being entered.

***Tuition-*** Summer School/ ESY (Extended School Year) and annual student placements have not all been encumbered yet.

***Supplies-*** Materials necessary for the opening of schools have been ordered.

***Properties (equipment)*** – A couple of special education items have been ordered.

***8/4/2021***  
***LEW***

# Westbrook Public Schools

## Financial Statement For the Period 07/01/2021 through 07/31/2021

Fiscal Year: 2021-2022

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
<b>EXPENSES</b>							
Salaries							
All Wages (+)	\$11,664,189.63	\$1,026,960.88	\$1,026,960.88	\$10,637,228.75	\$10,622,207.56	\$15,021.19	0.1%
Sub-total : Salaries	\$11,664,189.63	\$1,026,960.88	\$1,026,960.88	\$10,637,228.75	\$10,622,207.56	\$15,021.19	0.1%
Benefits							
All Benefits (+)	\$2,467,881.48	\$265,389.77	\$265,389.77	\$2,202,491.71	\$2,059,972.39	\$142,519.32	5.8%
Sub-total : Benefits	\$2,467,881.48	\$265,389.77	\$265,389.77	\$2,202,491.71	\$2,059,972.39	\$142,519.32	5.8%
Professional Services							
Professional Services (+)	\$820,932.62	\$46,452.82	\$46,452.82	\$774,479.80	\$156,261.89	\$618,217.91	75.3%
Sub-total : Professional Services	\$820,932.62	\$46,452.82	\$46,452.82	\$774,479.80	\$156,261.89	\$618,217.91	75.3%
Purch. Services- BLDG							
Bldg Services (+)	\$398,806.49	\$17,332.50	\$17,332.50	\$381,473.99	\$126,792.32	\$254,681.67	63.9%
Sub-total : Purch. Services- BLDG	\$398,806.49	\$17,332.50	\$17,332.50	\$381,473.99	\$126,792.32	\$254,681.67	63.9%
Transportation							
Transportation Services (+)	\$868,602.00	\$2,613.38	\$2,613.38	\$865,988.62	\$240,650.00	\$625,338.62	72.0%
Sub-total : Transportation	\$868,602.00	\$2,613.38	\$2,613.38	\$865,988.62	\$240,650.00	\$625,338.62	72.0%
Purchased Services							
Other Services (+)	\$146,232.34	\$22,868.00	\$22,868.00	\$123,364.34	\$12,410.00	\$110,954.34	75.9%
Sub-total : Purchased Services	\$146,232.34	\$22,868.00	\$22,868.00	\$123,364.34	\$12,410.00	\$110,954.34	75.9%
Tuition							
All Tuitions (+)	\$924,277.64	\$8,530.00	\$8,530.00	\$915,747.64	\$550,343.00	\$365,404.64	39.5%
Sub-total : Tuition	\$924,277.64	\$8,530.00	\$8,530.00	\$915,747.64	\$550,343.00	\$365,404.64	39.5%
Supplies							
All Supplies (+)	\$999,845.75	\$35,431.77	\$35,431.77	\$964,413.98	\$107,388.05	\$857,025.93	85.7%
Sub-total : Supplies	\$999,845.75	\$35,431.77	\$35,431.77	\$964,413.98	\$107,388.05	\$857,025.93	85.7%
Property							
Equipment (+)	\$221,560.00	\$0.00	\$0.00	\$221,560.00	\$4,893.77	\$216,666.23	97.8%

Operating Statement with Encumbrance

## Westbrook Public Schools

### Financial Statement For the Period 07/01/2021 through 07/31/2021

Fiscal Year: 2021-2022

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
Sub-total : Property	\$221,560.00	\$0.00	\$0.00	\$221,560.00	\$4,893.77	\$216,666.23	97.8%
Total : EXPENSES	\$18,512,327.95	\$1,425,579.12	\$1,425,579.12	\$17,086,748.83	\$13,880,918.98	\$3,205,829.85	17.3%
NET ADDITION/(DEFICIT)	\$18,512,327.95	\$1,425,579.12	\$1,425,579.12	\$17,086,748.83	\$13,880,918.98	\$3,205,829.85	17.3%

End of Report

Operating Statement with Encumbrance

**Line Item Transfer**  
**July 31, 2021**

Funds originally budgeted for Occupational Therapy Services in the “professional services” line item has been moved to the “salaries” line item as we have hired our own Therapist beginning with the 21-22 year.

**Moved from:**

Purchased Services    - \$61,950

Total:                      - \$61,950

**Moved to:**

Salaries:                + \$61,950

Total:                    +\$61,950

**New Vendors- June/July**

Daniel Ruppenicker – scholarship  
Reno & Sons Pizza Company LLC- HS Field Day  
Ice Cream Emergency – HS Field Day  
Jesse McGannon – scholarship  
BGT Holdings - 8<sup>th</sup> grade picnic  
MNE Events –8<sup>th</sup> grade picnic  
Old Saybrook Racquet Club – Athletic tournament venue  
AquaPhoenix Scientific, Inc – HS science supplies  
UNC Asheville – hs pd  
CodeHS Inc. – new HS class materials  
PRC-Salttillo – spec. ed. equip.  
Maresole, LLC – Athletic training  
Shaun Russell – Athletic training  
Membean – spec. ed. software  
School Mate – MS student planners

8/4/2021

L.E.W.



**Funding Westbrook Board of Education  
\$125,000 Individual Stop-Loss**

**Expected Claims and Fees Based on 140 Medical Contracts and 150 Dental Contracts; Actual Claims and Fees Based on Actual Contracts**

**July 1, 2020 through June 30, 2021**

July 1, 2020 through June 30, 2021 Overall Fund Analysis - Board of Education Only																
	1	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13	14
	Board Monthly Funding	Board Amount Borrowed from Reserve	Total Board Funding (Board Funding Plus Amount from Reserve)	Board Projected Expected Medical Claims	Board Actual Incurred & Paid Medical Claims	Board Projected Expected Rx Claims	Board Actual Incurred & Paid Rx Claims	Board Projected Expected Dental Claims	Board Actual Incurred & Paid Dental Claims	Board Actual Paid Discount Share*	Board Expected Retention Costs (Includes actual Discount Share, Broker Service Fee and ACA Taxes)	Board Actual Paid Retention Costs (Includes actual Discount Share, Broker Service Fee and ACA Taxes)	Claims over \$125,000 stop-loss paid by S/L Insurance	Board Actual Monthly Out-of-Pocket Costs	Board Medical & Rx Claims Loss Ratio Only	Board Surplus or (Deficit) Total Claims and Fees
Jul-20	\$194,235	\$75,000	\$269,235	\$155,420	\$113,992	\$51,807	\$35,161	\$10,748	\$11,258	\$0	\$50,935	\$51,612	\$0	\$212,023	78.0%	\$57,211
Aug-20	\$194,236	\$75,000	\$269,236	\$155,420	\$110,547	\$51,807	\$29,301	\$10,748	\$6,900	\$0	\$50,935	\$51,268	\$0	\$198,016	67.0%	\$71,219
Sep-20	\$194,237	\$75,000	\$269,237	\$155,420	\$163,066	\$51,807	\$42,900	\$10,748	\$8,623	\$24,196	\$75,331	\$76,347	\$0	\$290,937	97.3%	(\$21,700)
Oct-20	\$194,238	\$75,000	\$269,238	\$155,420	\$88,841	\$51,807	\$39,873	\$10,748	\$5,882	\$6,131	\$57,066	\$58,426	\$0	\$193,022	60.4%	\$76,216
Nov-20	\$194,239	\$75,000	\$269,239	\$155,420	\$118,176	\$51,807	\$43,630	\$10,748	\$3,834	\$8,454	\$59,389	\$59,366	\$0	\$225,006	78.1%	\$44,233
Dec-20	\$194,240	\$75,000	\$269,240	\$155,420	\$237,093	\$51,807	\$59,724	\$10,748	\$7,560	\$8,553	\$59,488	\$59,810	\$0	\$364,187	142.22%	(\$94,947)
Jan-21	\$194,241	\$75,000	\$269,241	\$155,420	\$183,986	\$51,807	\$69,985	\$10,748	\$6,992	\$6,186	\$57,121	\$56,410	\$0	\$317,373	124.33%	(\$48,133)
Feb-21	\$194,242	\$75,000	\$269,242	\$155,420	\$137,791	\$51,807	\$40,205	\$10,748	\$2,437	\$8,172	\$59,106	\$58,062	\$0	\$238,496	87.78%	\$30,746
Mar-21	\$194,243	\$75,000	\$269,243	\$155,420	\$180,792	\$51,807	\$82,363	\$10,748	\$362	\$9,725	\$60,659	\$59,615	(\$19,467)	\$303,666	129.77%	(\$34,423)
Apr-21	\$194,244	\$75,000	\$269,244	\$155,420	\$204,993	\$51,807	\$75,252	\$10,748	\$0	\$7,083	\$58,017	\$56,973	(\$22,013)	\$315,185	138.20%	(\$45,942)
May-21	\$194,245	\$75,000	\$269,245	\$155,420	\$327,666	\$51,807	\$71,500	\$10,748	\$7,348	\$11,148	\$62,083	\$60,689	(\$96,440)	\$370,763	198.29%	(\$101,518)
Jun-21	\$194,246	\$75,000	\$269,246	\$155,420	\$216,651	\$51,807	\$91,154	\$10,748	\$7,607	\$4,403	\$55,338	\$53,255	(\$42,587)	\$326,080	155.19%	(\$56,835)
TOTALS	\$2,330,880	\$900,000	\$3,230,880	\$1,865,039	\$2,083,594	\$621,680	\$681,048	\$128,970	\$68,803	\$94,251	\$705,467	\$701,835	(\$180,527)	\$3,354,753	109.6%	(\$123,873)

Column 1 - Monthly Funding (included amount transferred from reserve)

Column 2 - Projected Expected Medical Claims by Month (based on contracts at renewal)

Column 3 - Actual Incurred and Paid Medical Claims by Month including claims over the stop-loss (stop-loss claims are removed in #11)

Column 4 - Projected Expected Rx Claims by Month (based on contracts at renewal)

Column 5 - Actual Incurred and Paid Rx Claims by Month

Column 6 - Projected Expected Dental Claims by Month (based on contracts at renewal)

Column 7 - Actual Incurred and Paid Dental Claims by Month

Column 8 - Actual Anthem Discount Share Paid by Month

Column 9 - Projected Expected Retention Costs by Month (based on contracts at renewal)

Column 10 - Actual Total Paid Retention Costs (Administrative Costs) by Month

Column 11 - Claims Incurred over \$125,000 and paid by Stop-Loss Insurance

Column 12 - Actual Total OUT-OF-POCKET COSTS (Column 3 minus Column 8; plus Columns 5, 6, and 7)

Column 13 - Medical Loss Ratio by Month by Total Costs. Actual Medical & Rx Claims minus Any Large Claims Over the Stop-Loss divided by the Expected Medical & Rx Claims

Column 14 - The Surplus or (Deficit) by Month

\$18.62 Broker Service Fee PEPM (Employee)

\$0.50 PCORI PEPM (Employee) - July-Dec.

(figures included in columns 9 and 10 above)

\$2,607.08 Total Monthly For Broker Service Fee

\$70.00 Jul-Jun PCORI Taxes per Month

(health care reform taxes based on 145 contracts)



## ENCLOSURE 10

### WESTBROOK BOARD OF EDUCATION GOALS 2021-2022

*\*To be reviewed with potential revision at the first regularly scheduled BOE meeting after July 1st, 2021*

#### **Goal #1: To Promote High Expectations For Teaching and Learning**

##### **Action Steps**

- Collaborate with and support the superintendent to develop district vision focused on student achievement, equity, and access. (Teaching and Learning-Curriculum)
- Develop new budget goals and guidelines to support teaching and learning. (Fiscal and Budget)
- Develop Teaching and Learning BOE Committee (Teaching and Learning-Curriculum)
- Collaborate and support the superintendent to develop an inclusive process for stakeholders to communicate values and beliefs about the Westbrook Portrait of a Graduate; (Teaching and Learning-Curriculum)

##### **Evidence and Timelines**

- Teaching and Learning BOE Committee agendas, minutes, purpose, and meeting schedule;
- BOE agendas, minutes, and enclosures related to Westbrook Portrait of a Graduate
- Westbrook Portrait of a Graduate
- BOE member(s) attend professional development workshops, webinars, etc. related to teaching and learning (workshop dates, agendas, handouts, etc., BOE presentations)

#### **Goal #2: To Increase BOE Communication and Community Relations**

##### **Action Steps**

- Develop and publicize BOE calendar of all committee and BOE meetings, including enclosures and presentations;
- Develop Communication and Community Relations BOE Committee (Communication and Marketing)
  - Evaluate priorities and needs related to communication and community relations
  - Develop plan of action to address these priorities
- Improve the accessibility of the Board of Education section of Westbrook Public Schools website to include BOE calendar, meeting minutes, enclosures, goals, member contact information/pictures, BOE group picture; belief statements related to district goals and superintendent goals; (Communication and Marketing)
- Communicate pride in programs and initiatives in Westbrook Public Schools to market and support schools in the community through Westbrook Events, BOE section of website, press releases, etc.
- Research and share with BOE and superintendent exemplars of other high performing district websites and BOE communication tools/work; (Communication and Marketing)
- Participate in professional development opportunities related to communication and community

relations; (Communication and Marketing)
<b>Evidence</b> <ul style="list-style-type: none"> <li>• Communication and Community Relations BOE Committee agendas, minutes, purpose, and meeting schedule;</li> <li>• Website changes</li> <li>• Press releases, Westbrook Events, Harbor News, and similar</li> <li>• BOE member(s) attend professional development workshops, webinars, etc. related to communication and community relations (workshop dates, agendas, handouts, etc., BOE presentations)</li> </ul>
<b>Goal #3: To Promote Board Leadership and Professional Growth</b>
<b>Action Steps</b> <ul style="list-style-type: none"> <li>• Review and Effectively Employ Code of Ethics</li> <li>• Review and Effectively Employ Code of Conduct</li> <li>• Review and Effectively Employ Roles and Responsibilities</li> <li>• Network with BOEs of Distinction</li> <li>• Attend professional development opportunities</li> </ul>
<b>Evidence</b> <ul style="list-style-type: none"> <li>• BOE member(s) attend professional development workshops, webinars, etc. related to BOE leadership, BOE of distinction, etc. (workshop dates, agendas, handouts, etc., BOE presentations);</li> <li>• BOE member(s) communication/collaborate with other BOEs who have achieved Distinction status;</li> </ul>
<b>Goal #4: Use Board Policy to Guide BOE Decision Making</b>
<b>Action Steps</b> <ul style="list-style-type: none"> <li>• Invest in CAFE online policy service to improve access to and communication of policies (ASAP); (Policy)</li> <li>• Publish all polices to district website (work with Communications and Community Relations BOE Committee on website look and placement related to policy and BOE section); (Policy)</li> <li>• Participate in professional development related to policy and CT school law (Policy)</li> </ul>
<b>Evidence</b> <ul style="list-style-type: none"> <li>• BOE member(s) attend professional development workshops, webinars, etc. related to policy, etc. (workshop dates, agendas, handouts, etc., BOE presentations);</li> <li>• Policy BOE Committee agendas, minutes, purpose, and meeting schedule;</li> <li>• Updated Policy on BOE Website</li> </ul>