

WOLCOTT PUBLIC SCHOOLS  
WOLCOTT, CONNECTICUT

OPERATIONS & PROGRAMS COMMITTEE  
MINUTES OF FEBRUARY 11, 2019

A meeting of the Board of Education's Operations & Programs Committee was held on Monday, February 11, 2019, at Alcott School. In attendance were: Roberta Leonard, Chairman of the Operations & Programs Committee and Secretary of the Board; Lori DelBuono Bartlett, Chairman of the Board; Thomas Buzzelli, Kathy Cordone, Christopher Charette, Paul D'Angelo and Anthony Gugliotti. Also in attendance: Dr. Anthony Gasper, Superintendent of Schools; Frank Purcaro, Assistant Superintendent of Schools; and Todd Bendtsen, Business Manager.

The meeting was called to order at 6:30 p.m. by Ms. Leonard.

Mr. Purcaro gave a presentation of teacher feedback and area towns input and feedback on the School Calendar and Kindergarten phase in period.

Mr. Purcaro presented highlights of each of the proposed calendars. We will make a final decision after a subsequent meeting in the near future.

**ADJOURNMENT:**

Motion: by Mrs. Cordone, seconded by Mrs. DelBuono Bartlett, to adjourn the meeting at 7:07 p.m. So voted.

APPROVED



Roberta Leonard, Chairman  
Operations & Programs Committee

WOLCOTT PUBLIC SCHOOLS  
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FINANCE COMMITTEE  
MINUTES OF FEBRUARY 11, 2019

A meeting of the Board of Education's Finance Committee was held on Monday, February 11, 2019, at Alcott School. In attendance were: Lori DelBuono Bartlett, Chairman of the Board of Education; Anthony Gugliotti and Paul D'Angelo. Also in attendance: Dr. Anthony Gasper, Superintendent of Schools and Todd Bendtsen, Business Manager.

The meeting was called to order at 7:09 p.m. by Mr. Gugliotti.

Bills were presented for review.

The variable accounts report was presented and reviewed.

Pending invoices for February in the amount of \$839,723.73 were presented for review, and the March payroll estimate is at \$1,495,000.

Also presented for review were the budget reports for the fiscal year 2018-2019 with transfer requests in the amount of \$64,839.48. The largest portion of that was \$35,000 from the Tyrrell Oil account to the Tyrrell Gas account.

The Internal Services account was discussed and the claims were trending slightly lower than the same period last year but the YTD totals claims are running about the same as last year.

We were also given the grant budget reports and check register for review.

There also was discussion about hiring one math interventionist full time at Tyrrell, which is currently being serviced by two math interventionist at .45 now. One of the current .45 interventionist is on the agenda for resignation.

Lastly, we discussed bids that were received for grass mowing. The lowest bid received was at \$42,510. The current cost of paying overtime to the Town Crew for mowing is approximately \$14,000. Dr. Gasper will discuss the situation with the mayor to see if we can come to some kind of agreement for the town to continue mowing the grass at school facilities.

The meeting adjourned at 7:30 pm. Motion by Paul D'Angelo, seconded by Lori DelBuono Bartlett. So voted.

APPROVED



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Cynthia Mancini, Chairman  
Finance Committee