

**Regular Meeting**  
**KILLINGLY BOARD OF EDUCATION**  
**Wednesday, November 16, 2022**  
**7:00 PM**  
**Killingly Town Hall, 172 Main St.**  
**2nd Floor, Community Mtg. Room,**

- 1. CALL TO ORDER & PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL**
- 3. REPORT BY STUDENT BOARD MEMBERS**
- 4. RECOGNITION OF VISITORS- November 2022 Employee of the Month**
- 5. PUBLIC COMMENT-** *Members of the public are encouraged to share their thoughts with the Board of Education and are invited to do so during this segment of the meeting. 30 minutes will be allotted for public comment per meeting, limited to no more than 3 minutes , maximum per person. People wishing to speak must sign-up prior to the start of the meeting. When appropriate to do so, members of the Board and the administration may respond to comments. However, in consideration of those in attendance and in an effort to proceed in a timely manner, follow-up discussion may need to take place outside of the meeting setting.*
- 6. TOWN COUNCIL LIAISON REPORT**
- 7. BOARD CHAIR AND COMMITTEE UPDATES**
  - A. State Board of Education Action on the 10-4b Complaint
  - B. Curriculum Committee
  - C. Facilities Committee
  - D. Fiscal Committee
  - E. Personnel Committee
  - F. Policy Committee
- 8. REVIEW AND DISCUSSION REGARDING THE MONTH OF OCTOBER 2022 FINANCIAL REPORT**
- 9. REVIEW AND POSSIBLE ACTION REGARDING OCTOBER 2022 CHECK AUTHORIZATION**
- 10. SUPERINTENDENT'S UPDATE**
  - A. Discussion and Possible Action on the Agreement with the Town of Killingly for Armed Security Officers
  - B. Discussion and Possible Action on the Perkins Grant
- 11. DISCUSSION AND POSSIBLE ACTION ON BOARD OF EDUCATION MEETINGS FOR CALENDAR YEAR 2023**
- 12. DISCUSSION AND POSSIBLE ACTION ON THE PROPOSED 2023-2024 DISTRICT CALENDAR**

continues on next page

continued

**Regular Meeting**  
**KILLINGLY BOARD OF EDUCATION**  
**Wednesday, November 16, 2022**

**13. CONSENT AGENDA**

- A. October 26, 2022 Board Meeting Minutes
- B. November 1, 2022 Student Enrollment
- C. KHS Video Production Class Field Trip Request to Exeter, RI
- D. KHS French Club Field Trip Request to New York City
- E. KHS Broadcast Journalism Class Trip Request to Long Beach CA for Student Television Network Convention

**14. DISCUSSION AND POSSIBLE ACTION ON SOLAR PROJECTS CONTRACT AMENDMENTS**  
**(Discussion to include Greenskies Representatives)**

**15. ADJOURNMENT**

*It is with great pleasure that Killingly Public Schools recognize*

*November 2022*  
*Employee of the Month*  
*Nancy DuBois*

It is my privilege to recommend Mrs. Nancy DuBois, for employee of the month in the Killingly Public School system. Nancy started at Killingly Memorial School as a parent educator in January 2000 and later became the secretary in November 2001. She currently serves as an administrative assistant at KMS. This year, Nancy has taken on the challenge of not only being administrative assistant, but the role of the only secretary in the main KMS building. Nancy possesses characteristics essential to building relationships with students, faculty and families that foster positive connections in our community. While working with her, I have been continually impressed with her commitment to keep our school running smoothly. Nancy is always available when needed. She truly enjoys assisting others. I have no doubt in her ability in all that she does. Her decisions are always in the best interest of the students, faculty, and families in Killingly.

Nancy embodies what it means to be a true team player and role model at KMS. The KMS teachers and staff truly appreciate Nancy's high level of professionalism when communicating with students, parents, and teachers. Nancy is always willing to go above and beyond her regular duties to assist with any situation that may arise. Even under some of the most stressful situations, Nancy always remains calm and patient. She maintains a positive attitude no matter how challenging situations may become. Her compassion and the ability to understand the needs of others, truly makes her a remarkable administrative assistant.

Nancy's professionalism and dedication to the students, staff, families, and me make her a perfect candidate for the KPS Employee of the Month.

Respectfully submitted by:

*Tina Chahanovich, KMS Principal*

*On behalf of the Board of Education, we commend you for your dedication to Killingly Public Schools.*

*Norm Ferron*  
Board of Education Chairperson

*Robert Angeli*  
Superintendent of Schools



7.A.(1)

STATE OF CONNECTICUT  
STATE BOARD OF EDUCATION



November 7, 2022

*VIA FIRST-CLASS MAIL*

Norm Ferron, Chairman  
Killingly Board of Education  
79 Westfield Avenue  
Post Office Box 210  
Killingly, Connecticut 06239-0210

**Re: Section 10-4b Complaint**

Dear Mr. Ferron:

I am writing to inform you that at its meeting of November 2, 2022, the Connecticut State Board of Education ["SBE"] unanimously determined that there is reasonable cause to believe that the Killingly Board of Education ["Killingly Board"] has failed or is unable to make reasonable provisions to implement the educational interests of the state of Connecticut as is required pursuant to Sections 10-4a and 10-4b of the Connecticut General Statutes. As a consequence of that determination, the SBE ordered an inquiry before a duly designated hearing panel serving on behalf of the SBE pursuant to Sections 10-4b-8 and 10-4b-9 of the Regulations of Connecticut State Agencies. A final, signed copy of the SBE's November 2, 2022, resolution is enclosed.

The scheduling, form, and scope of the inquiry, or hearing, ordered by the SBE will be communicated to the Killingly Board -- as well as to the Connecticut State Department of Education ["CSDE"] -- either directly or through their respective legal counsel by the State of Connecticut Office of the Attorney General, a member of which Office will serve as the legal and procedural advisor for the SBE in this matter. As was noted during the November 2, 2022, meeting, should the Killingly Board be so inclined, the CSDE remains willing to discuss a possible resolution of this matter that would eliminate the need for a hearing. We believe that such an approach would expeditiously address the needs of Killingly's students. In the alternative, the CSDE shall be prepared to move forward with the inquiry ordered by the SBE.

Thank you for your attention to this matter, and should the Killingly Board have any questions regarding, or would otherwise wish to discuss the possible resolution of this matter, please feel free to have the Killingly Board's attorney contact Attorney Michael McKeon at [mike.mckeeon@ct.gov](mailto:mike.mckeeon@ct.gov).

Sincerely,

Charlene M. Russell-Tucker  
Commissioner of Education

Enclosure

cc: Robert J. Angeli, Superintendent, Killingly Public Schools  
Darren Cunningham, Assistant Attorney General

## VII.B.


### Connecticut State Board of Education

Hartford

**To Be Proposed:**  
**November 2, 2022**

**Resolved:** That in accordance with Section 10-4b of the Connecticut General Statutes, as well as Section 10-4b-8 of the Regulations of Connecticut State Agencies, the State Board of Education ["SBE"] hereby finds that there is reasonable cause to believe that the Killingly Board of Education ["Killingly Board"] has failed or is unable to make reasonable provisions to implement the educational interests of the state of Connecticut, and in accordance with such finding, and pursuant to Sections 10-4b-8 and 10-4b-9 of the Regulations of Connecticut State Agencies, the SBE orders an inquiry before a duly designated hearing panel serving on behalf of the SBE, the scheduling and form of which hearing, shall be communicated in conjunction with this resolution to the Killingly Board by the Commissioner of Education.

Approved by a vote of 8:0, this second day of November, Two Thousand Twenty-Two.

Signed:   
Charlene M. Russell-Tucker, Secretary  
State Board of Education

NORMAND FERRON  
CHAIR  
KILLINGLY BOARD OF EDUCATION  
Post Office Box 210  
Killingly, Connecticut 06239

November 8, 2022

Charlene M. Russell-Tucker  
Commissioner of Education  
P.O. Box 2219  
Hartford, CT 06145

Dear Commissioner:

Thank you for providing me, on behalf of the Killingly Board of Education, with your November 7, 2022 letter formally notifying us of the State Board of Education's November 2, 2022 decision finding it had "reasonable cause to believe that the Killingly Board of Education ["Killingly Board"] has failed or is unable to make reasonable provisions to implement the educational interests of the state of Connecticut as is required pursuant to Sections 10-4a and 10-4b of the General Statutes"; and that, as a consequence, the "SBE ordered an inquiry before a duly designated hearing panel serving on behalf of the SBE pursuant to Sections 10-4b-8 and 10-4b-9 of the Regulations of Connecticut State Agencies".

As you are aware, the Killingly Board expressly disagrees with that determination, as the allegations contained in the report issued by attorney McKeon, which formed the basis of the SBE's decision, were wholly unsubstantiated and patently untrue. Because of that, the Killingly Board stands ready to prove the untruthfulness of those wild accusations at any inquiry to be held by the SBE.

Nonetheless, the Killingly Board recognizes the additional statement in your letter that the "CSDE remains willing to discuss a possible resolution of this matter that would eliminate the need for a hearing"; and that "We believe that such an approach would expeditiously address the needs of Killingly." Toward that end, the Killingly Board certainly will be considering your letter at its next available opportunity, but, before doing so, the Board, of course, would need substantially more information about what the SBE is specifically suggesting as a "possible resolution of this matter". I'm sure you can understand that, for any consideration to take place, the SBE needs to provide the Killingly Board with the concrete specifics that the State Board has in mind in presenting in any discussion of a possible resolution. We look forward to you providing those specifics to us for consideration.

In the meantime, it bears repeating that the Killingly Board remains steadfast in its assertion that the report, which, shamefully, was presented to the SBE before the SBE made its determination to hold the inquiry, contains multiple shockingly spurious allegations and provably untrue facts, which the Killingly Board stands ready to fully refute.

As we continue to prepare for the inquiry, however, we look forward to having the SBE's suggestions for a possible resolution to consider.

Yours truly,

Norman Ferron, Chair  
Killingly Board of Education

cc: Attorney Michael McKeon, State Board of Education  
Darren Cunningham, Assistant Attorney General

MEMO: Robert Angeli, Superintendent of Schools  
FROM: Christine Clark, Manager of Business Affairs  
RE: Monthly Financial Report (October 2022)  
DATE: November 10, 2022

Attached please find the financial report for the month of October, the fourth month of fiscal year 2022-2023, which reflects expenditures and encumbrances of \$14,705,484 or 32.66% of the \$45,029,799 budget.

1. **BUDGET STATUS:** This month's report reflects largely the same conditions as last month. However, there have been some financial projections made possible with additional expenditure information available for salaries. The challenges associated with employee turnover and the staffing of positions have made projections of the related salary and benefit costs particularly difficult to calculate. Vacancies and temporary staffing situations have been valued with placeholders of estimated costs and durations. Staffing costs will remain a primary focus of the budget review over the course of the year. Review of the month's financial reports indicates no specific budget accounts of particular concern. Overall, most accounts are at expected levels of expenditures and encumbrances. Projected costs for special education outplacements as of 10/31/22 are within the budget appropriations. At this time, it is not expected that additional transportation costs for the currently recorded outplacements will exceed the budget. Details of the projected costs are provided in the **OTHER** section below.

#### **SALARIES:**

The expenditures include nine payroll periods (out of 27) or 33.33% for our full year (twelve month) employees. Central Administration (5111), School Administration (5112), and Finance/HR/Computer (5114) are at the expected expenditure levels. Salary projections as of 10/31/22 are more fluid than at the same point in prior years due to position vacancies and turnover we continue to experience beyond the usual start of the school year.

Analysis of the Teachers' Salaries (5113) accounts as of 10/31/22 shows a preliminary budget surplus of approximately \$290K. Several placeholders have been included for positions not yet filled or filled with uncertified staff. This figure will change over time as vacancies are filled and certifications are received.

Secretarial/Clerical (5121), Operations & Maintenance (5124), and Computer Maintenance (5131) salaries have yet to be projected since the collective bargaining agreement between Killingly Board of Education and AFSCME Local 1303-149 of Council #4 expired June 30, 2022 and is currently in negotiation. Current expenditures

are based on 2021-2022 rates and conditions. Financial impact for 2022-2023 will be determined when retroactive payments are made.

Paraprofessionals (5122)- Projection of paraprofessional salaries reflects an anticipated budget surplus of approximately \$28K as of 10/31/22, primarily due to staff turnover and position vacancies. As of the end of October, approximately twenty budgeted special education paraprofessional positions were open.

Transportation (5125)- A projection of transportation salaries based on the activity and rate of spending as of 10/31/22 indicates a certain line-item deficit. The wage for bus drivers of \$25.00/hour pursuant to the recently settled collective bargaining agreement exceeds the wages budgeted of \$19.00-\$22.00/hour for 2022-2023 by approximately 25%. Bus drivers have received the wage rate of the new agreement since July 1, 2022, so no retroactive wages are due. However, wage adjustments and retroactive pay for van drivers and mechanics still need to be made per the agreement. The magnitude of the deficit is difficult to predict at this point in the year. A calculation of the average daily spend for the thirty-six school days paid as of 10/31/22 projected over the remainder of the year indicates a line-item deficit between \$200,000-\$350,000 depending on the provision made for summer transportation expenditures. Factors affecting driver hours such as driver vacancies, absences, training for new drivers, and changes in routing will continue to change throughout the year and determine the final line-item balance.

Substitutes (5126)- Although only 16.73% of the line-item has been expended as of 10/31/22, the current rate of spending with the existing vacancies and absences indicates a potential deficit by year-end. At this early juncture, a purely mathematical projection of Substitutes based on current year spending of \$93,636 for student days through 10/28/22 indicates that the line-item could be over budget by approximately \$75K by 6/30/23. Monitoring for changes in absences, for the usual sick days and FMLA (Family and Medical Leave Act) and child-rearing leaves, and replacements and their effect on the budget will continue. Longer-term substitute stints for teacher vacancies usually mean higher rates of pay and overall spending.

#### **BENEFITS:**

Disability Insurance (5217)- The full year premium for the Board of Education's share (66%) of administrator disability insurance has been encumbered.

HRA Funding (Health Reimbursement Account) (5218)- HRA funding is provided as an alternative to HSA contributions for employees enrolled in Medicare and ineligible to contribute to a health savings account. In lieu of the 50% funding of the health plan deductible, health expenditures up to the annual contribution amount are paid through an administrative service agreement with Stirling Benefits. Health reimbursement account expenditures are recorded in the month incurred. As of 10/31/22, Stirling Benefits was undergoing a conversion with the debit cards issued to participants. Issues with the conversion resulted in no reported expenditures to date. If all currently enrolled



participants use their maximum contributions and rollover balances from the prior year, there will be a line-item budget surplus of \$1,625 at year-end.

Pension (5231)- Contribution to the defined benefit pension plan for non-certified staff is actuarially determined and will be booked by the Town by year-end.

Unemployment Compensation (5250)- As of 10/31/22 no invoices for unemployment compensation have been received or paid. The State of Connecticut rolled out a new tax and benefit system, ReEmployCT, in July 2022. As a reimbursable employer, Killingly Public Schools was to be switched from monthly to quarterly billing, with the first quarterly bill to be sent in July 2022 with charges for April, May, and June 2022. This bill for the last quarter of 2021-2022 has not yet been received, nor has the first quarterly bill for 2022-2023. Experian, our employer services provider, is investigating the issue.

Workers' Compensation (5260)- The full year premium has been encumbered for 2022-2023, leaving an available balance of \$1,832. This balance is not expected to materially change.

#### **OTHER:**

Pupil Transportation (5510)- The need for outside transportation providers remains the same for this month as last. While expenditures of only \$1,475 were made as of the 10/31/22 report, outside transportation providers are being used to meet several special education runs and encumbrances of \$17,490 have been recorded. The 2022-2023 line-item budget of \$30,000 was prepared with the assumption that most runs would be covered with in-district staffing. For the most part, we are currently covering the regular education runs with in-district staffing. Recruitment efforts and hourly pay increases have been successful in attracting and retaining new drivers. This has been critical to maintaining operations as several of our existing staff members have been unable to work for various reasons. Due to the nationwide bus driver shortage, it is anticipated that recruitment and retention will remain an issue for the foreseeable future. The financial impact is difficult to project, with both staffing and transportation needs evolving throughout the year. This is an area requiring continued monitoring.

Tuition (5560)- Tuition costs of \$171,623 for magnet schools were encumbered or expended as of 10/31/22, with additional special education tuition charges of approximately \$50,000 expected from the various schools. A new regular education tuition account has been added for Agricultural Education with a charge of \$325 for an online certificate course for students. Magnet school enrollment is down from budgeted, with a projected line-item surplus of \$100,000.

Local and Agency Placement Tuition (5561) and (5562)- Local and agency outplacements per the October 31 report reflect balances of \$122,733 and \$186,121 respectively. Approximately \$4,265,558 of expenditures and encumbrances for local and agency placement tuition has been recorded for known placements. The addition of pending outplacements not yet recorded increases the expected expenditures to \$4,357,507, within

the budgeted appropriations of \$4,574,412. Transportation costs related to these placements have been encumbered where contracted, and are expected to change, pending review of transportation arrangements. Excess cost reimbursements for these placements have been calculated with a reimbursement rate of 70%, but not applied, since the budget appropriations are sufficient to cover the projected expenditures. The excess cost grant payment was modified during last year's legislative session, to include three tiers of reimbursement percentages based on a town's wealth ranking. The reimbursements range from 70% to 76.25% of costs in excess of 4.5 times the net current expenditures per pupil (NCEP). We received notice from the State Department of Education there may be an issue with the new language which may be addressed with a proposed legislative fix. Further information will be provided in the coming months. Analysis of these accounts will be ongoing as the variables change throughout the year.

The following table illustrates the projected costs and budget impact of the available excess cost reimbursement. As of October 31, 2022, total outplacement costs are projected to be within budget; therefore, none of the estimated excess cost reimbursement would be applied to the expenditures. Since the budget appropriation is sufficient for the costs related to the high-cost special education students, the Town would retain the excess cost reimbursement received from the State.

As of October 31, 2022	
Budgeted Local Placement Costs	\$4,384,412
Total Projected Local Placement Costs	\$4,353,628
Excess Cost Reimbursement-Local Placements	\$0
<b>Net Local Placements</b>	<b>\$30,784</b>
Budgeted Agency Placement Costs	\$190,000
Total Projected Agency Placement Costs	\$3,879
Excess Cost Reimbursement- Agency Placements	\$0
<b>Net Agency Placements</b>	<b>\$186,121</b>
<b>Net Outplacements</b>	<b>\$216,905</b>

Heat Energy (5620)- The 2022-2023 budget of \$3,500 was prepared with the expectation natural gas service would be operational for Killingly High School and Killingly Central School by the end of summer 2022. The heating oil previously budgeted in this line item was removed and replaced with natural gas budgeted in Utilities (5410). Due to unexpected conditions, natural gas service has not begun at either school as of 10/31/22. Propane purchases at KHS of \$4,598 as of 10/31/22 have expended the entire line-item budget. Additional heating oil and propane purchases will be needed for some portion of the year at either or both schools. The Utilities (5410) and Heat Energy (5620) line-items will be monitored as information becomes available to quantify the budgetary impact.

Contingency (5900)- The 2022-2023 budget was approved at \$1 over the 2021-2022 budget of \$45,029,798 in consideration of unexpended funds from prior years' appropriations. A portion of the reduction required to the Board of Education's proposed budget, or \$275,671, was allocated to the Contingency line item. It represents potential expenditures from the Unexpended Education Funds account (non-lapsing fund), if needed.

2. **BUDGET TRANSFERS:** No transfers in excess of \$10,000 requiring Board of Education approval were made during the month. The following transfers were made in October.

From: 100-110-10-10100-5530 KHS Communications	\$ 500.00
To: 100-110-10-10100-5731 KHS Instructional Equipment	\$ 500.00

To transfer KHS Technology Education department funds for purchase of Cricut machine

From: 100-120-20-10000-5612 KIS Instructional Supplies	\$ 199.35
To: 100-120-20-10060-5612 KIS Instructional Supplies	\$ 199.35

To transfer KIS Instructional Supplies funding for purchases specific to World Languages instructional materials

From: 100-110-10-10040-5691 KHS Office Supplies	\$ 400.00
To: 100-110-10-10040-5731 KHS Instructional Equipment	\$ 400.00

To transfer KHS Career Education department funds for purchase of a new filing cabinet

From: 100-120-20-10120-5430 KIS Repairs/Maintenance Services \$ 118.00  
To: 100-120-20-10120-5612 KIS Instructional Supplies \$ 118.00

To transfer KIS Music department funds for purchase of chair glides to extend the longevity of the chairs

From: 100-150-00-10000-5432 IT Technology-Related Repairs/Maint Svcs \$ 870.00  
To: 100-160-00-26600-5691 CO Office Supplies \$ 870.00

To transfer IT department funds to Central Administration for purchases of additional proxy badges due to new staff

From: 100-110-10-10000-5530 KHS Communications \$ 1,350.00  
To: 100-110-10-10100-5530 KHS Communications \$ 1,350.00

To transfer KHS Communications funding to Technical Education department for renewal of Chief Architect license

From: 100-115-15-10160-5580 Ag-Ed Travel \$ 2,260.00  
To: 100-115-15-10160-5731 Ag-Ed Instructional Equipment \$ 2,260.00

To transfer Ag-Ed funds for purchase of sink for plant science lab

3. **2021-2022 STATUS:** As of 10/31/22 there are 39 outstanding purchase orders totaling \$123,262 that remain open from fiscal year 2021-2022. Most represent purchases or services not received in their entirety, with many items backordered. Efforts continue to resolve the remaining issues.

4. **SUBSTANTIAL DONATIONS:** In accordance with BOE policy, the following substantial donations were reported to the Business Office during October 2022:

EXXON/Mobil	\$ 500.	Donation	KHS Math & Science
Deb Burlingame	\$ 3,000.	Golf Sponsor	KHS Athletic Revenue
Rief Family	\$ 1,600.	Golf Sponsor	KHS Athletic Revenue
CNG Holdings- Jim West	\$ 2,000.	Golf Sponsor	KHS Athletic Revenue
Brooklyn General Repair	\$ 1,300.	Golf Sponsor	KHS Athletic Revenue
Cary Marcoux	\$ 3,000.	Golf Sponsor	KHS Athletic Revenue
Northeast Flooring & Kitchens	\$ 700.	Sign Sponsor	KHS Athletic Revenue
Drock Trucking	\$ 1,000.	KTV Sponsor	KHS Video Tech
Autumnfest Parade Committee	\$ 1,200.	Donation	KHS Band
Railside Tavern	\$ 1,000.	Corporate Sponsor	KHS Video Tech
Spirol International	\$15,000.	Donation- Travel	KHS Robotics

If you have any questions or would like to discuss this report, please let me know.



# Killingly Public Schools System Object

Report # 113643

Statement Code: Sys Object

Account Number / Description	Adopted Budget 7/1/2022 - 6/30/2023	Transfers 7/1/2022 - 6/30/2023	Revised Budget 7/1/2022 - 6/30/2023	Encumbrances 7/1/2022 - 10/31/2022	Requisitions	Expenditures 7/1/2022 - 10/31/2022	Amount Percent Expended Remaining 7/1/2022 - 10/31/2022
5111 Central Administration	\$354,520.03	\$0.00	\$354,520.03	\$0.00	\$0.00	\$115,683.53	\$238,836.50 32.63 %
5112 School Administration	\$1,954,894.83	\$0.00	\$1,954,894.83	\$0.00	\$0.00	\$644,998.29	\$1,309,896.54 32.99 %
5113 Teachers' Salaries	\$15,818,354.24	\$(86,043.00)	\$15,732,311.24	\$0.00	\$0.00	\$2,473,892.85	\$13,258,418.39 15.72 %
5114 Finance/HR/Computer	\$401,136.58	\$0.00	\$401,136.58	\$0.00	\$0.00	\$133,054.98	\$268,081.60 33.17 %
5115 Tutoring	\$101,560.00	\$0.00	\$101,560.00	\$0.00	\$0.00	\$2,806.00	\$98,754.00 2.76 %
5119 Co-Curricular Stipends	\$383,653.30	\$0.00	\$383,653.30	\$0.00	\$0.00	\$57,310.32	\$326,342.98 14.94 %
5120 Non-Certified Salaries	\$360,323.46	\$0.00	\$360,323.46	\$0.00	\$0.00	\$49,122.35	\$311,201.11 13.63 %
5121 Secretarial/Clerical	\$1,355,521.87	\$0.00	\$1,355,521.87	\$0.00	\$0.00	\$444,283.17	\$911,238.70 32.78 %
5122 Para-Professionals	\$2,381,396.37	\$0.00	\$2,381,396.37	\$0.00	\$0.00	\$378,029.80	\$2,003,366.57 15.87 %
5123 Medical/Health	\$586,576.65	\$0.00	\$586,576.65	\$0.00	\$0.00	\$94,992.08	\$491,584.57 16.19 %
5124 Operations & Maintenance	\$1,860,085.90	\$0.00	\$1,860,085.90	\$0.00	\$0.00	\$568,585.23	\$1,291,500.67 30.57 %
5125 Transportation	\$1,088,865.58	\$0.00	\$1,088,865.58	\$0.00	\$0.00	\$255,258.63	\$833,606.95 23.44 %
5126 Substitutes	\$400,000.00	\$0.00	\$400,000.00	\$0.00	\$0.00	\$66,912.50	\$333,087.50 16.73 %
5127 Student Services	\$22,000.00	\$0.00	\$22,000.00	\$0.00	\$0.00	\$13,305.00	\$8,695.00 60.48 %
5128 Temporary	\$158,550.00	\$0.00	\$158,550.00	\$0.00	\$0.00	\$18,387.00	\$140,163.00 11.60 %
5130 Overtime	\$198,900.00	\$0.00	\$198,900.00	\$0.00	\$0.00	\$66,474.41	\$132,425.59 33.42 %
5131 Computer Maintenance	\$215,255.00	\$0.00	\$215,255.00	\$0.00	\$0.00	\$50,059.10	\$165,195.90 23.26 %

# Killingly Public Schools System Object

Report # 113643

Account Number / Description	Adopted Budget 7/1/2022 - 6/30/2023	Transfers 7/1/2022 - 6/30/2023	Revised Budget 7/1/2022 - 6/30/2023	Encumbrances 7/1/2022 - 10/31/2022	Requisitions	Expenditures 7/1/2022 - 10/31/2022	Amount Percent Expended Remaining 7/1/2022 - 10/31/2022
5200 Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	---
5210 Health/Dental Insurance	\$4,897,413.22	\$(16,841.43)	\$4,880,571.79	\$0.00	\$0.00	\$1,415,908.57	\$3,464,663.22 29.01 %
5212 HSA Contributions	\$509,916.67	\$(1,125.00)	\$508,791.67	\$0.00	\$0.00	\$215,131.22	\$293,660.45 42.28 %
5213 Life Insurance	\$28,606.56	\$(48.12)	\$28,558.44	\$0.00	\$0.00	\$8,897.73	\$19,660.71 31.16 %
5214 Benefits- Early Retirees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	---
5215 Post-Employment Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	---
5217 Disability Insurance	\$5,158.32	\$0.00	\$5,158.32	\$3,438.88	\$0.00	\$1,719.44	\$0.00 100.00 %
5218 HRA Funding	\$10,625.00	\$0.00	\$10,625.00	\$0.00	\$0.00	\$0.00	\$10,625.00 0.00 %
5220 FICA	\$466,172.92	\$0.00	\$466,172.92	\$0.00	\$0.00	\$111,563.73	\$354,609.19 23.93 %
5225 Medicare	\$398,371.95	\$(1,247.62)	\$397,124.33	\$0.00	\$0.00	\$74,591.77	\$322,532.56 18.78 %
5230 ERIP Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	---
5231 Pension	\$165,000.00	\$0.00	\$165,000.00	\$0.00	\$0.00	\$0.00	\$165,000.00 0.00 %
5232 Annuity Contributions	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$1,750.08	\$5,249.92 25.00 %
5250 Unemployment Compensation	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00 0.00 %
5260 Workers' Compensation	\$360,000.00	\$0.00	\$360,000.00	\$179,084.63	\$0.00	\$179,083.33	\$1,832.04 99.49 %
5322 Instructional Improvement	\$30,000.00	\$0.00	\$30,000.00	\$1,451.85	\$0.00	\$8,817.00	\$19,731.15 34.23 %
5323 Pupil Services	\$130,126.00	\$0.00	\$130,126.00	\$7,200.00	\$0.00	\$21,128.39	\$101,797.61 21.77 %



# Killingly Public Schools System Object

Report # 113643

Account Number / Description	Adopted Budget 7/1/2022 - 6/30/2023	Transfers 7/1/2022 - 6/30/2023	Revised Budget 7/1/2022 - 6/30/2023	Encumbrances 7/1/2022 - 10/31/2022	Requisitions	Expenditures 7/1/2022 - 10/31/2022	Amount Percent Expended Remaining 7/1/2022 - 10/31/2022
5324 Field Trips	\$115,875.00	\$0.00	\$115,875.00	\$1,204.90	\$0.00	\$24,632.53	\$90,037.57 22.30 %
5326 Testing	\$34,850.00	\$0.00	\$34,850.00	\$2,536.85	\$0.00	\$3,560.35	\$28,762.80 17.47 %
5330 Professional/Technical Services	\$505,622.00	\$105,107.97	\$610,729.97	\$310,382.71	\$0.00	\$132,737.37	\$167,609.89 72.56 %
5410 Utilities	\$1,558,822.04	\$0.00	\$1,558,822.04	\$20,778.65	\$0.00	\$295,506.16	\$1,242,537.23 20.29 %
5420 Contracted Maintenance Services	\$810,573.45	\$0.00	\$810,573.45	\$279,973.11	\$0.00	\$481,147.74	\$49,452.60 93.90 %
5430 Repairs & Maintenance Services	\$490,582.00	\$ (4,690.09)	\$485,891.91	\$37,662.21	\$3,727.18	\$79,188.68	\$369,041.02 24.05 %
5432 Technology-Related Repairs/Maintenance	\$25,000.00	\$ (870.00)	\$24,130.00	\$0.00	\$0.00	\$0.00	\$24,130.00 0.00 %
5440 Rentals	\$25,400.00	\$0.00	\$25,400.00	\$1,232.35	\$0.00	\$733.65	\$23,434.00 7.74 %
5510 Pupil Transportation	\$30,000.00	\$0.00	\$30,000.00	\$17,490.00	\$0.00	\$1,475.00	\$11,035.00 63.22 %
5520 Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 ---
5529 Other Insurance & Judgments	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$14,000.00	\$4,000.00 77.78 %
5530 Communications	\$566,905.92	\$ (1,461.80)	\$565,444.12	\$35,728.38	\$1,373.38	\$304,838.68	\$224,877.06 60.23 %
5531 Postage	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$0.00	\$10,027.39	\$15,972.61 38.57 %
5532 Telephone	\$75,900.00	\$0.00	\$75,900.00	\$0.00	\$0.00	\$19,362.17	\$56,537.83 25.51 %
5540 Advertising	\$12,500.00	\$ (400.00)	\$12,100.00	\$0.00	\$0.00	\$3,431.00	\$8,669.00 28.36 %
5550 Printing & Binding	\$29,110.50	\$ (1,840.00)	\$27,270.50	\$7,400.94	\$0.00	\$2,489.09	\$17,380.47 36.27 %
5560 Tuition	\$326,975.00	\$325.00	\$327,300.00	\$29,661.00	\$0.00	\$142,287.00	\$155,352.00 52.54 %

# Killingly Public Schools System Object

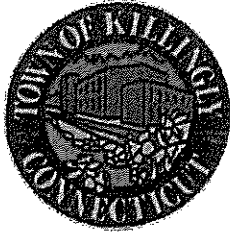
Report # 113643

Account Number / Description	Adopted Budget 7/1/2022 - 6/30/2023	Transfers 7/1/2022 - 6/30/2023	Revised Budget 7/1/2022 - 6/30/2023	Encumbrances 7/1/2022 - 10/31/2022	Requisitions	Expenditures 7/1/2022 - 10/31/2022	Amount Percent Expended Remaining 7/1/2022 - 10/31/2022
5561 Local Placement Tuition	\$4,384,411.97	\$0.00	\$4,384,411.97	\$3,392,219.48	\$0.00	\$869,459.34	\$122,733.15 97.20 %
5562 Agency Placement Tuition	\$190,000.00	\$0.00	\$190,000.00	\$0.00	\$0.00	\$3,878.88	\$186,121.12 2.04 %
5580 Travel	\$65,911.00	\$(4,360.00)	\$61,551.00	\$0.00	\$0.00	\$7,783.73	\$53,767.27 12.65 %
5590 Other Purchased Services	\$203,290.00	\$0.00	\$203,290.00	\$0.00	\$0.00	\$95,182.00	\$108,108.00 46.82 %
5611 Instructional Supplies- Warehouse	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 ---
5612 Instructional Supplies	\$169,242.72	\$3,629.00	\$172,871.72	\$30,185.74	\$103.54	\$35,169.38	\$107,516.60 37.81 %
5613 Custodial & Maintenance Supplies	\$141,320.00	\$0.00	\$141,320.00	\$5,204.59	\$0.00	\$26,577.14	\$109,538.27 22.49 %
5620 Heat Energy	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$4,598.15	\$(1,098.15) 131.38 %
5626 Motor Fuels & Oils	\$205,000.00	\$0.00	\$205,000.00	\$0.00	\$0.00	\$41,221.76	\$163,778.24 20.11 %
5627 Transportation Supplies	\$137,300.00	\$0.00	\$137,300.00	\$2,482.10	\$0.00	\$57,263.16	\$77,554.74 43.51 %
5641 Textbooks	\$3,256.00	\$1,000.00	\$4,256.00	\$677.25	\$0.00	\$860.75	\$2,718.00 36.14 %
5642 Library Books/Periodicals	\$50,274.63	\$0.00	\$50,274.63	\$9,207.74	\$0.00	\$2,115.53	\$38,951.36 22.52 %
5691 Office Supplies	\$26,210.60	\$(274.75)	\$25,935.85	\$1,469.71	\$0.00	\$5,410.87	\$19,055.27 26.53 %
5692 Health Supplies	\$18,000.00	\$(300.00)	\$17,700.00	\$3,609.44	\$0.00	\$4,217.58	\$9,872.98 44.22 %
5695 Computer Software & Supplies	\$30,000.00	\$0.00	\$30,000.00	\$285.00	\$0.00	\$22,103.35	\$7,611.65 74.63 %
5730 Non-Instructional Equipment	\$26,600.00	\$4,396.84	\$30,996.84	\$9,859.24	\$0.00	\$7,397.70	\$13,739.90 55.67 %
5731 Instructional Equipment	\$32,800.50	\$5,043.00	\$37,843.50	\$6,574.00	\$449.99	\$10,389.60	\$20,879.90 44.83 %

# Killingly Public Schools System Object

Report # 113643

Account Number / Description	Adopted Budget 7/1/2022 - 6/30/2023	Transfers 7/1/2022 - 6/30/2023	Revised Budget 7/1/2022 - 6/30/2023	Encumbrances 7/1/2022 - 10/31/2022	Requisitions	Expenditures 7/1/2022 - 10/31/2022	Amount Percent Expended Remaining 7/1/2022 - 10/31/2022
5732 Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	---
5734 Computer Hardware	\$41,000.00	\$0.00	\$41,000.00	\$4,291.67	\$0.00	\$33,662.32	\$3,046.01 92.57 %
5810 Dues & Fees	\$114,948.97	\$0.00	\$114,948.97	\$2,717.00	\$0.00	\$55,357.05	\$56,874.92 50.52 %
5890 Other Objects	\$110,303.00	\$0.00	\$110,303.00	\$18,981.90	\$0.00	\$12,690.92	\$78,630.18 28.71 %
5900 Contingency	\$(275,670.75)	\$0.00	\$(275,670.75)	\$0.00	\$0.00	\$0.00	\$(275,670.75) 0.00 %
100 General Fund	\$45,029,799.00	\$0.00	\$45,029,799.00	\$4,422,981.32	\$5,654.09	\$10,282,502.52	\$30,324,315.16 32.66 %
GRAND TOTAL	\$45,029,799.00	\$0.00	\$45,029,799.00	\$4,422,981.32	\$5,654.09	\$10,282,502.52	\$30,324,315.16 32.66 %



# TOWN OF KILLINGLY

Office of the Town Manager  
172 Main Street, Killingly, CT 06239  
Tel. 860 779-5300 ext 7 Fax. 860 779-5394

November 8, 2022

To: Robert Angeli, Superintendent of Schools

From: Mary T. Calorio, Town Manager

A handwritten signature in black ink, appearing to read "Mary T. Calorio", followed by a long horizontal flourish.

Re: Draft Armed Security Officer Agreement

I received the document which was shared with you from the Board of Education members. We have reviewed the proposed modifications with our legal team and would like to provide some responses to the questions outlined in the document.

1. What is the reason insurance gave for not having the school hire armed security?  
CIRMA's recommendation was for the ASO positions to be employees of a law enforcement division for several reasons. The first was primarily due to the ongoing training requirements needed to carry a weapon. A law enforcement division is very familiar with the proper certification and recertification training requirements for lethal and non-lethal weapons. Secondly, the Board of Education is not allowed to own weapons. Having the ASOs as employees of the law enforcement division will ensure the adherence to utilizing the standard equipment acceptable to the program. This ensures everyone is being trained on the same equipment with the same required supplies.

However, this was only a recommendation as we previously stated. It is not a requirement. No matter who employs the ASO positions, there will be a premium increase.

2. Can we get a copy of the police contract?  
I believe this question is referring the language in Section I – Introduction. The police do not have a contract outside of the Resident State Trooper Contract with the State of Connecticut. This agreement was based off the existing SRO agreement between the parties, the word "contractually" used in this sentence is referring to that State agreement. We can strike the word "contractually" as the ASO are not subject to the Resident State Trooper Contract.
3. We are paying for the officers. We should have say in hiring and firing.  
The agreement has been drafted to include the Superintendent as the administrative authority of the BOE at every step of the process. In many steps the school administrative staff is also incorporated into the review process to provide feedback and

# School District Armed Security Officer Agreement

## Agreement Between the Town of Killingly and the Killingly Board of Education

### The School District Armed Security Officer Program

This agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and between the Town of Killingly (the "Town"), the Killingly Board of Education (the "BOE").

#### I. Introduction

The Armed Security Officer (the "ASO") Program involves the placement of a qualified civilian employee (the "employee") from the Killingly Police Department within the education environment of the Killingly Public Schools. The ASO is an employee of the Town, who is ~~contractually~~ supervised operationally by the Town Police Department.

The ASO is a visible active security officer at the schools to which he/she is assigned. The ASO's primary function is providing a safe school environment.

The Town of Killingly, Town Manager/Chief of Police and the Killingly ~~Public Schools~~ Board of Education shall review and agree to the principles in this agreement in its entirety.

#### II. Goals and Objectives

- Establish a positive working relationship in a cooperative effort with staff and students to establishing a positive school environment.
- Maintain a safe and secure environment on school campuses which will be conducive to learning.

#### III. Supervision of School District Armed Security Officer(s)

The Town of Killingly agrees to provide ASOs within the Killingly Board of Education system during the school year, while school is in session.

The Town Manager/Police Chief, Killingly Police Department and the Superintendent of Schools (or designee) will participate in the hiring process of all ASOs. Notwithstanding the Town Manager shall be the ultimate hiring authority.

ASOs shall remain employees of the Town and shall not be an employee of the BOE. The Killingly Public Schools acknowledges that ASO will remain subject to the supervision and control of the Killingly Police Department. However, while acting in the capacity of ASO, the ASO shall take direction from school administration.

The Superintendent of Schools or his/her designee shall meet annually with the ASO and the Chief of Police or his/her designee with input from the administration to discuss the job

- The ASO will be available to students, parents and staff who freely want to discuss concerns.
- The ASO shall be available for flexible scheduling to reasonably accommodate designated after school and evening school activities whenever possible.
- The ASO will support the SRO in the performance of his/her duties.
- Searches by ASO- **Sec. 54-33n. Search of school lockers and property.** All local and regional boards of education and all private elementary and secondary schools may authorize the search by school or law enforcement officials of lockers and other school property available for use by students for the presence of weapons, contraband or the fruits of a crime if (1) the search is justified at its inception and (2) the search as actually conducted is reasonably related in scope to the circumstances which justified the interference in the first place. A search is justified at its inception when there are reasonable grounds for suspecting that the search will turn up evidence that the student has violated or is violating either the law or the rules of the school. A search is reasonably related in scope when the measures adopted are reasonably related to the objectives of the search and not excessively intrusive in light of the age and sex of the student and the nature of the infraction.
- The ASO will not be responsible for student discipline or enforcement of school rules, although the ASO may provide assistance to school personnel in this regard when requested by the school principal.
- The ASO will work collaboratively with school administrators to determine the goals and priorities for the ASO program and the parameters for the ASO's involvement in school disciplinary matters, consistent with the terms of this agreement.
- ASO will not be used for classroom coverage.
- ASO will not be used to watch a problem student, unless student is violent, attempting to hurt self or others.
- ASO will not conduct a "pat-down" search of a student.
- ASO will not be assigned a task which takes him/her away from his/her primary mission- school safety for a protracted period.

#### VI. Uniform and Equipment of School District Armed Security Officer

The ASO will wear his/her approved uniform with appropriate emblems and name badges depending on the type of school activity and program and/or the request of the school or the Killingly Police Department.

The ASO will carry their approved duty firearm, and other departmental issued equipment.

The ASO will have his department ID available on his/her person.

Police - number and types of reportable school incidents and number and types of events which are for documentation only (no report).

Monitoring and Oversight:

On a regular basis and at least quarterly, the parties agree that the school administration, Town Manager and the Superintendent of Schools will meet to discuss the ASO program, provide oversight of the agreement and review relevant data and analysis. At least annually the parties will discuss improvements to the agreement and/or its implementation.

**X. Dismissal of an Armed Security Officer**

In the event a school principal or Superintendent feel the ASO assigned is not effectively performing his/her duties and responsibilities, such as documented failure to act, egregious acts or incidents, the principal shall contact the Superintendent of Schools. Within a reasonable amount of time after the Superintendent of Schools receives this information, the Superintendent of Schools shall notify the Town Manager/Chief of Police or designee. A meeting shall be conducted with the ASO to address such concerns and mediate or resolve any issues. The Town Manager/Chief of Police may dismiss or reassign the ASO, in accordance with the Killingly Police Department's rules, regulations and general orders.

The Town of Killingly and the ~~Killingly Public Schools~~ Killingly Board of Education agree to provide their respective employees with training relative to this agreement and its purposes. The parties agree to maintain regular and open communication to evaluate the effectiveness of this agreement and suggest improvement or adjustments that may be necessary.

**XI. Term of Agreement**

The ASO is appointed by the Town Manager/Chief of Police, in consultation with the Superintendent of Schools. It is understood that either party may terminate this agreement voluntarily upon written notice of sixty (60) days. A request for revisions or modifications (agreed upon mutually) to this agreement may be made by either party in writing.

This agreement constitutes a final written expression of all terms of this agreement and is a complete and exclusive statement of those terms.

IN WITNESS WHEREOF, the parties have caused this agreement to be signed by their authorized officers.

Signed, sealed and delivered in the presence of:

\_\_\_\_\_  
Robert Angeli  
Superintendent  
Killingly Public Schools

\_\_\_\_\_  
Date

# Killingly Public Schools Check Authorization

2021-2022  
#9

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Check Amount	Description
25946	15493	10/18/2022	120203	APPLE INC	1,079.90	Communications
	15494	10/18/2022	28500	CHASE GRAPHICS	1,309.00	Printing & Binding
	15495	10/18/2022	119929	FIELDTURF USA INC	3,200.00	Contracted Maintenance
	15496	10/18/2022	116380	MASON, W B	249.18	Instructional Supplies
	15497	10/18/2022	111362	RUSTY KILN	6,300.00	Instructional Equipment
	15498	10/18/2022	89564	SCHOLASTIC INC	86.00	Instructional Supplies
	15499	10/18/2022	105883	SCHOOL OUTFITTERS	686.40	Instructional Equipment
	15500	10/18/2022	89841	SUPREME INDUSTRIAL PRODUCTS INC	49,962.45	Custodial Supplies
	15501	10/18/2022	118058	VEX ROBOTICS INC	424.34	Instructional Supplies
	15502	10/18/2022	62860	WARD'S NATURAL SCIENCE	1,240.82	Instructional Supplies
	15503	10/18/2022	63750	WENGER CORPORATION	1,536.36	Instructional Equipment
	15504	10/18/2022	100268	WEST MUSIC	1,338.13	Instructional Supplies
Totals:					\$67,412.58	



Killingly Public Schools  
Check Authorization

10/21-2022

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Check Amount	Description
26051	15611	10/28/2022	35471	E A I	181.62	Instructional Supplies
	15612	10/28/2022	120043	FORERUNNER TECHNOLOGIES INC	12,922.20	Repairs & Maintenance
	15613	10/28/2022	120303	KNUPP, SKYE	100.00	Athletic Official
	15614	10/28/2022	117530	NORTHEAST FLOORING AND KITCHENS	63,124.01	Repairs & Maintenance
	15615	10/28/2022	120304	PATTON, MATTHEW S	95.09	Athletic Official
	15616	10/28/2022	50200	SCHOOL SPECIALTY	4.82	Instructional Supplies
					<u>\$76,427.74</u>	

# Killingly Public Schools

## Check Authorization

2022-2023

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Check Amount	Description
25945	15361	10/18/2022	100372	ADVANCE AUTO PARTS	133.99	Maintenance Supplies
	15362	10/18/2022	73496	ADVANCED LOCK & SECURITY CO	320.00	Repairs & Maintenance
	15363	10/18/2022	78808	AMAZON CAPITAL SERVICES	5,899.83	Instructional Supplies, Office Supplies, Computer Software & Supplies, Non-Instructional Equipment, & Instructional Equipment
	15365	10/18/2022	120162	AMERICAN RIDES LIVERY SERVICE LLC	1,400.00	Pupil Transportation
	15366	10/18/2022	73229	AMERICAN SCHOOL FOR THE DEAF	8,073.60	Special Ed Tuition
	15367	10/18/2022	119439	AMERICAN UNITED LIFE INSURANCE COMPANY	2,484.38	Life Insurance
	15368	10/18/2022	119367	ANDERSON MOTORS INC	8,724.35	Transportation Supplies
	15369	10/18/2022	15780	ASCD	239.00	Dues & Fees
	15370	10/18/2022	11400	AWARDS PRINTING	14.00	Printing & Binding
	15371	10/18/2022	105732	B & H PHOTO/VIDEO/PRO AUDIO	886.03	Instructional Supplies, Computer Software & Supplies & Computer Hardware
	15372	10/18/2022	120369	BARLOW, ANNIE	100.21	Athletic Official
	15373	10/18/2022	119717	BATES, SHAWN	100.21	Athletic Official
	15374	10/18/2022	119993	BENOIT, KYLE R	191.88	Travel
	15375	10/18/2022	89800	BIG BOY'S TOYS LLC	191.78	Repairs & Maintenance
	15376	10/18/2022	119223	BREAKOUT INC	40.00	Communications
	15377	10/18/2022	27258	CAPITOL REGIONAL EDUCATION COUNCIL	52,090.86	Special Ed Tuition
	15378	10/18/2022	27700	CAROLINA BIOLOGICAL SUPPLY CO	1,104.84	Instructional Equipment
	15379	10/18/2022	118886	CAVIGGIA, EMILY A	74.31	Other Objects
	15380	10/18/2022	116647	CBS	3,510.99	Contracted Maintenance
	15381	10/18/2022	95217	CENTRAL COFFEE COMPANY	217.84	Maintenance Supplies & Other Objects
	15382	10/18/2022	28268	CEV MULTIMEDIA LTD.	360.00	Communications
	15383	10/18/2022	120044	CF LESSEE FT LLC	6,397.42	Utilities
	15384	10/18/2022	116414	CINTAS CORPORATION #756	60.90	Rentals
	15385	10/18/2022	28828	CLARK, CHRISTINE	83.75	Travel
	15386	10/18/2022	120026	CLEAN FOCUS DEVELOPMENT LLC	5,298.01	Utilities
	15387	10/18/2022	29005	CMEA	140.00	Dues & Fees
	15388	10/18/2022	73593	CONNECTICUT WATER COMPANY	12,057.80	Utilities
	15389	10/18/2022	118055	CORRIVEAU, ARTHUR W	86.25	Travel
	15390	10/18/2022	119725	COUTURE, LUCAS	65.17	Athletic Official
	15391	10/18/2022	118345	CUES	1,437.35	Contracted Maintenance
	15392	10/18/2022	117154	D B COTTON	39.00	Transportation Supplies
	15393	10/18/2022	32750	DANIELSON SURPLUS	1,428.89	Printing & Binding & Other Objects
	15394	10/18/2022	89618	DANIELWICZ, KENNETH	101.21	Athletic Official
	15395	10/18/2022	120340	DANMAR PRODUCTS	387.00	Instructional Equipment
	15396	10/18/2022	92275	DAVIS, SCOTT	101.21	Athletic Official
	15397	10/18/2022	100543	DECKER EQUIPMENT	131.45	Maintenance Supplies & Other Objects
	15398	10/18/2022	116841	DESIR, ROGER J	65.17	Athletic Official
	15399	10/18/2022	78917	DEXTER, JAMES N.	380.00	Athletic Official
	15400	10/18/2022	117150	DVFLORA DELAWARE VALLEY WHOLESAL FLORIS	797.80	Instructional Supplies
	15401	10/18/2022	33900	EAST CONN	74,721.12	Professional Technical Services & Special Ed Tuition
	15402	10/18/2022	118880	EDUCATORS HANDBOOK	2,792.00	Communications
	15403	10/18/2022	100595	ELECTRICAL WHOLESALERS	87.20	Maintenance Supplies
	15404	10/18/2022	64940	EVERSOURCE	4,994.01	Utilities

15405	10/18/2022	50850	EVERSOURCE	18.53	Utilities
15406	10/18/2022	119561	FIRE EQUIPMENT INC	796.97	Repairs & Maintenance
15407	10/18/2022	120367	FORD, ZACHARY	65.17	Athletic Official
15408	10/18/2022	120214	FOX HOLLOW ENTERPRISES	5,064.60	Repairs & Maintenance
15409	10/18/2022	118420	FRONTIER COMMUNICATIONS	3,465.13	Telephone
15410	10/18/2022	120351	FTF BEHAVIORAL CONSULTING INC	1,275.00	Instructional Improvement
15411	10/18/2022	118405	GERUM, JASON H	100.21	Athletic Official
15412	10/18/2022	38265	GIANT PIZZA & GRINDER SHOP	242.37	Other Objects
15413	10/18/2022	39051	GRAINGER INC, WW	2,536.09	Instructional Supplies & Maintenance Supplies
15414	10/18/2022	79035	GRANITE GROUP WHOLESALERS	33.96	Maintenance Supplies
15415	10/18/2022	117883	GREENE, MARK D	101.21	Athletic Official
15416	10/18/2022	120361	HAFLIN, WILLIAM D	96.71	Athletic Official
15417	10/18/2022	119253	HIGGINS ELECTRIC INC	719.90	Repairs & Maintenance
15418	10/18/2022	120286	ID SECURITY ONLINE.COM LLC	870.00	Office Supplies
15419	10/18/2022	42120	INFOSHRED	87.60	Contracted Maintenance
15420	10/18/2022	119652	INTERVAL TECHNOLOGY PARTNERS LLC	6,287.00	Communications
15421	10/18/2022	120366	JACKSON, MIRANDA LYN	175.00	Other Objects
15422	10/18/2022	120079	JAMECO ELECTRONICS	343.53	Instructional Supplies
15423	10/18/2022	117799	KENT, MARGARET	48.75	Travel
15424	10/18/2022	44090	KILLINGLY PUBLIC SCHOOLS LUNCH PROGRAM	3,015.00	Medical Supplies & Other Objects
15425	10/18/2022	44112	KILLINGLY, TOWN OF	396,220.05	Insurance
15426	10/18/2022	120362	KIRKPATRICK, MEREDITH	256.30	Athletic Official
15427	10/18/2022	45215	LEARNING CLINIC	5,970.45	Special Ed Tuition
15428	10/18/2022	118435	LIFESPAN SCHOOL SOLUTIONS	3,823.00	Special Ed Tuition
15429	10/18/2022	116713	LOWE'S	652.99	Instructional Supplies & Maintenance Supplies
15431	10/18/2022	117136	MADISON NATIONAL LIFE INSURANCE COMPANY	429.86	Disability Insurance
15432	10/18/2022	119216	MAINE OXY	205.75	Transportation Supplies
15433	10/18/2022	111335	MARCOUX, KEVIN M	143.75	Travel
15434	10/18/2022	116380	MASON, W B	125.79	Instructional Supplies & Office Supplies
15435	10/18/2022	118308	MCSHANE, MATTHEW	136.58	Athletic Official
15436	10/18/2022	120174	MERRELL, CHELLEY A	304.39	Athletic Official
15437	10/18/2022	119732	MILLER, JASON R	55.00	Athletic Official
15438	10/18/2022	120370	MILLER, ROBIN LYNN	68.75	Athletic Official
15439	10/18/2022	78840	MUDDO, LYDIA C	42.58	Other Objects
15440	10/18/2022	100431	MORELAND, KEVIN	101.21	Athletic Official
15441	10/18/2022	84238	MURPHY, ELIZABETH C	159.59	Athletic Official
15442	10/18/2022	48512	MYSTIC AIR QUALITY CONSULTANTS	1,315.00	Contracted Maintenance
15443	10/18/2022	48557	NATCHAUG HOSPITAL SCHOOL PROGRAM	2,075.00	Special Ed Tuition
15444	10/18/2022	95205	NEAL, JON C	38.75	Travel
15445	10/18/2022	117010	NOVUS INSIGHT INC	624.00	Professional Technical Services
15446	10/18/2022	79065	NUTMEG TRUCKS	1,247.32	Transportation Supplies
15447	10/18/2022	84486	O'LEARY, TIFFANY A	78.13	Travel
15448	10/18/2022	120368	PEREZ, ORCTAVIO	65.17	Athletic Official
15449	10/18/2022	119731	PHILLIPS, RICHARD	55.00	Athletic Official
15450	10/18/2022	95213	PHILLIPS, STEVEN	55.00	Athletic Official
15451	10/18/2022	95618	PIGNONE, CARL A	325.01	Athletic Official
15452	10/18/2022	53340	PIONEER RANDUSTRIAL	114.97	Maintenance Supplies
15453	10/18/2022	89666	PLAINFIELD WALKIN MEDICAL CENTER	1,100.00	Professional Technical Services
15454	10/18/2022	73633	PRAY, HERBERT	217.10	Athletic Official
15455	10/18/2022	118634	PRECISION MECHNICAL LLC	8,228.25	Repairs & Maintenance
15456	10/18/2022	54701	QV/C	400.00	Dues & Fees
15457	10/18/2022	120339	RACHEL'S CHALLENGE	17,600.00	Professional Technical Services

15458	10/18/2022	120331	RHODE ISLAND FOREIGN LANGUAGE ASSOCIATIO	25.00	Dues & Fees
15459	10/18/2022	11220	RICOH USA INC	341.04	Contracted Maintenance
15460	10/18/2022	41782	RICOH USA INC	96.75	Contracted Maintenance
15461	10/18/2022	118264	ROBOTICS EDUCATION & COMPETITION FOUNDAT	150.00	Dues & Fees
15462	10/18/2022	116518	ROY KITKA'S TIRE SALES AND SERVICE	762.65	Repairs & Maintenance
15463	10/18/2022	117872	SAMPSON, RICHARD H	105.00	Athletic Official
15464	10/18/2022	117970	SCOTT, ADAM B	101.21	Athletic Official
15465	10/18/2022	57300	SHERWIN WILLIAMS COMPANY	42.70	Maintenance Supplies
15466	10/18/2022	118587	SHI INTERNATIONAL CORPORATION	37,126.52	Communications
15467	10/18/2022	117786	SPECIALIZED EDUCATION OF CT INC DBA	3,934.05	Special Ed Tuition
15468	10/18/2022	119335	STAMBUK, IGOR	100.21	Athletic Official
15469	10/18/2022	59160	STAPLES	41.44	Instructional Supplies
15470	10/18/2022	59161	STAPLES BUSINESS ADVANTAGE	103.26	Instructional Supplies
15471	10/18/2022	117986	STATE OF CONNECTICUT DEPT ADMINISTRATIVE	480.00	Dues & Fees
15472	10/18/2022	95207	AHOLD FINANCIAL SERVICES	161.66	Instructional Supplies & Other Objects
15473	10/18/2022	105851	STUDENT TELEVISION NETWORK	150.00	Dues & Fees
15474	10/18/2022	118318	STUDENT TRANSPORTATION OF AMERICA INC	1,022.36	Field Trip
15475	10/18/2022	59620	SUNSHINE SHOP	176.00	Other Objects
15476	10/18/2022	116697	TRACTOR SUPPLY COMPANY	102.45	Instructional Supplies
15477	10/18/2022	118853	TREASURER, STATE OF CONNECTICUT	150.00	Instructional Improvement
15478	10/18/2022	118922	TURCOTTE, JOHN	101.21	Athletic Official
15479	10/18/2022	117449	TURNER, LEE	67.23	Athletic Official
15480	10/18/2022	119483	VANDI AUTO SUPPLY	1,223.73	Transportation Supplies
15481	10/18/2022	120116	VERIZON COMMUNICATIONS INC	750.35	Communications
15482	10/18/2022	84165	VERIZON WIRELESS	2,419.78	Telephone
15483	10/18/2022	118186	VERNIER SOFTWARE & TECHNOLOGY	1,948.08	Instructional Equipment
15484	10/18/2022	117992	VERVERIS, TIMOTHY P	100.21	Athletic Official
15485	10/18/2022	111245	VITALE, PETER D	100.21	Athletic Official
15486	10/18/2022	95002	WARFIELD, BRUCE W	101.21	Athletic Official
15487	10/18/2022	119777	WELCH ALLYN PRODUCT SERVICE	349.00	Repairs & Maintenance
15488	10/18/2022	118858	WELLS FARGO VENDOR FIN SERVICE	62,413.17	Contracted Maintenance
15489	10/18/2022	111334	WILLIMANTIC WASTE PAPER	7,307.57	Contracted Maintenance
15490	10/18/2022	78802	WIMBERLY, CARLOS	148.82	Athletic Official
15491	10/18/2022	64831	WFS CREATIVE THERAPY STORE	304.00	Testing
15492	10/18/2022	120364	WRIGHT, MARTHA SOMMER	8.67	Instructional Supplies
Totals:				<u>\$787,903.82</u>	

# Killingly Public Schools

## Check Authorization

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Batch #	Check #	Check Date	Vendor Code	Vendor Name	Check Amount	Description
26050	15505	10/28/2022	78808	AMAZON CAPITAL SERVICES	2,347.84	Instructional Supplies, Library Books & Periodicals, Transportation Supplies, Office Supplies, Computer Software & Computer Hardware
	15507	10/28/2022	117134	AMERICAN FARM BUREAU FEDERATION	668.20	Instructional Supplies
	15508	10/28/2022	119367	ANDERSON MOTORS INC	194.48	Transportation Supplies
	15509	10/28/2022	11400	AWARDS PRINTING	524.00	Printing & Binding, Office Supplies & Other Objects
	15510	10/28/2022	119717	BATES, SHAWN	65.17	Athletic Official
	15511	10/28/2022	118171	BATON, DAVID M	130.64	Athletic Official
	15512	10/28/2022	89800	BIG BOY'S TOYS LLC	2,873.28	Repairs & Maintenance
	15513	10/28/2022	119737	BRAMAN CHEMICAL ENTERPRISES INC	252.00	Contracted Maintenance
	15514	10/28/2022	33380	BUS PARTS WAREHOUSE	193.87	Transportation Supplies
	15515	10/28/2022	26600	CABE	363.00	Dues & fees
	15516	10/28/2022	27258	CAPITOL REGIONAL EDUCATION COUNCIL	32,207.88	Special Education Tuition
	15517	10/28/2022	116647	CBS	4,732.88	Contracted Maintenance
	15518	10/28/2022	116648	CENGAGE	2,518.85	Communications
	15519	10/28/2022	95217	CENTRAL COFFEE COMPANY	114.92	Other Objects
	15520	10/28/2022	28500	CHASE GRAPHICS	273.00	Printing & Binding
	15521	10/28/2022	116414	CINTAS CORPORATION #756	60.90	Rentals
	15522	10/28/2022	119183	CLARK, CHRISTINE L	20.00	Dues & Fees
	15523	10/28/2022	120373	CLARK, GERALD	100.21	Athletic Official
	15524	10/28/2022	117494	COMMUNITY PLAYTHINGS	315.00	Instructional Equipment
	15525	10/28/2022	89736	CONN, EDWARD LEE	165.38	Athletic Official
	15526	10/28/2022	119078	CONNECTICUT NURSES' ASSOCIATION	125.00	Other Objects
	15527	10/28/2022	120004	CONTINUED	99.00	Instructional Improvement
	15528	10/28/2022	120378	CORREIA, ANTONIO R	100.21	Athletic Official
	15529	10/28/2022	30752	COSTA	315.00	Office Supplies
	15530	10/28/2022	119725	COUTURE, LUCAS	90.00	Athletic Official
	15531	10/28/2022	105980	CT PEDIATRIC NEUROPSYCHOLOGY ASSOCIATION	6,025.00	Professional Technical Services
	15532	10/28/2022	73536	CURTIN MOTOR LIVERY INC	23,090.00	Special Education Tuition
	15533	10/28/2022	120381	DAVIES, ALYN	159.59	Athletic Official
	15534	10/28/2022	118902	DAVIS, GLENN A	101.21	Athletic Official
	15535	10/28/2022	92275	DAVIS, SCOTT	101.21	Athletic Official
	15536	10/28/2022	78917	DEXTER, JAMES N.	195.00	Athletic Official
	15537	10/28/2022	119733	DION, PAUL F	176.19	Athletic Official
	15538	10/28/2022	92460	DON FRANCISCO, JOHN	290.42	Athletic Official
	15539	10/28/2022	33900	EAST CONN	239,772.25	Magnet School Tuition, Special Education Tuition & Field Trips
	15540	10/28/2022	84339	ENCYCLOPEDIA BRITANICA	1,165.00	Communications
	15541	10/28/2022	50850	EVERSOURCE	27,773.74	Utilities
	15542	10/28/2022	64940	EVERSOURCE	3,684.88	Utilities
	15543	10/28/2022	120149	FAUXBEL, ALEXANDER	90.00	Athletic Official
	15544	10/28/2022	119502	FAUXBEL, JONATHAN L	100.21	Athletic Official
	15545	10/28/2022	120367	FORD, ZACHARY	65.17	Athletic Official

15546	10/28/2022	120374	FRIDRICH, ZACHARY	65.32	Athletic Official
15547	10/28/2022	38265	GIANT PIZZA & GRINDER SHOP	103.49	Other Objects
15548	10/28/2022	119467	GLENNON, JEAN	159.59	Athletic Official
15549	10/28/2022	39051	GRAINGER INC, WW	137.13	Maintenance Supplies
15550	10/28/2022	117567	GRANITE CITY ELECTRIC SUPPLY	2,348.37	Maintenance Supplies
15551	10/28/2022	118129	IMAGINE LEARNING	3,600.00	Communications
15552	10/28/2022	118459	JALAL, NOURDDINE	100.21	Athletic Official
15553	10/28/2022	44050	KILLINGLY PUBLIC SCHOOLS LUNCH PROGRAM	813.00	Other Objects
15554	10/28/2022	120353	LAFEMINA, MILES A	65.32	Athletic Official
15555	10/28/2022	120347	LANG, LISA	19.99	Other Objects
15556	10/28/2022	120183	LAPORTE, DAVID	100.21	Athletic Official
15557	10/28/2022	53900	LEARN	46,293.40	Special Education Tuition
15558	10/28/2022	116409	LEARNING A-Z	125.00	Communications
15559	10/28/2022	45215	LEARNING CLINIC	7,562.57	Special Education Tuition
15560	10/28/2022	119065	LEXIA LEARNING SYSTEMS	6,400.00	Communications
15561	10/28/2022	118435	LIFESPAN SCHOOL-SOLUTIONS	20,691.00	Special Education Tuition
15562	10/28/2022	119479	LINDELL, MATTHEW JOHN	200.42	Athletic Official
15563	10/28/2022	120225	LIVE AQUAPONICS	818.82	Instructional Supplies
15564	10/28/2022	89667	LONG, MICHAEL B.	100.21	Athletic Official
15565	10/28/2022	116713	LOWE'S	239.49	Maintenance Supplies
15566	10/28/2022	120296	MALONEY, JONA LESAGE	575.00	Professional Technical Services
15567	10/28/2022	116380	MASON, W B	197.23	Instructional Supplies & Office Supplies
15568	10/28/2022	119732	MILLER, JASON R	55.00	Athletic Official
15569	10/28/2022	94915	MILLS, STANLEY E	55.00	Athletic Official
15570	10/28/2022	100431	MORELAND, KEVIN	101.21	Athletic Official
15571	10/28/2022	111069	NALCO WATER	5,340.13	Contracted Maintenance
15572	10/28/2022	48557	NATCHAUG HOSPITAL SCHOOL PROGRAM	35,690.00	Special Education Tuition
15573	10/28/2022	95205	NEAL, JON C	71.25	Travel
15574	10/28/2022	120158	NEW ENGLAND CENTER FOR CHILDREN INC	399.50	Communications
15575	10/28/2022	117530	NORTHEAST FLOORING AND KITCHENS	2,226.19	Repairs & Maintenance
15576	10/28/2022	117415	NORTHEAST OIL & PROPANE INC	1,454.90	Utilities
15577	10/28/2022	79065	NUTMEG TRUCKS	3,393.64	Repairs & Maintenance
15578	10/28/2022	119258	O'REILLY	31.62	Transportation Supplies
15579	10/28/2022	120380	PATTERSON, ANTHONY	65.32	Athletic Official
15580	10/28/2022	120368	PEREZ, ORCTAVIO	65.17	Athletic Official
15581	10/28/2022	119731	PHILLIPS, RICHARD	55.00	Athletic Official
15582	10/28/2022	95213	PHILLIPS, STEVEN	55.00	Athletic Official
15583	10/28/2022	53285	PIELA ELECTRIC INC	489.50	Repairs & Maintenance
15584	10/28/2022	100408	PROQUEST LLC	3,478.88	Communications
15585	10/28/2022	119681	RIVERSIDE INSIGHTS	446.60	Testing
15586	10/28/2022	117872	SAMPSON, RICHARD H	167.81	Athletic Official
15587	10/28/2022	120150	SARGENT REHABILITATION CENTER	10,986.25	Special Education Tuition
15588	10/28/2022	96549	SCHMOEGNER, WILLIAM	148.82	Athletic Official
15589	10/28/2022	56250	SCHOLASTIC MAGAZINES	560.34	Instructional Supplies
15590	10/28/2022	117970	SCOTT, ADAM B	101.21	Athletic Official
15591	10/28/2022	120379	SCRUGGS, ZACHARY	100.21	Athletic Official

15592	10/28/2022	89784	SEABIRD ENTERPRISES INC	1,728.89	Special Education Tuition
15593	10/28/2022	57300	SHERWIN WILLIAMS COMPANY	857.63	Maintenance Supplies
15594	10/28/2022	117786	SPECIALIZED EDUCATION OF CT INC DBA	27,538.35	Special Education Tuition
15595	10/28/2022	59161	STAPLES BUSINESS ADVANTAGE	70.46	Office Supplies
15596	10/28/2022	117986	STATE OF CONNECTICUT DEPT ADMINISTRATIVE	160.00	Dues & fees
15597	10/28/2022	59350	STERICYCLE INC	44.10	Contracted Maintenance
15598	10/28/2022	95207	AHOLD FINANCIAL SERVICES	62.69	Instructional Supplies
15599	10/28/2022	119207	STRUKOV, VERNIAMIN	180.00	Athletic Official
15600	10/28/2022	118518	STUDENT TRANSPORTATION OF AMERICA INC	1,933.09	Field Trips
15601	10/28/2022	120152	TORRES, AUSTIN	67.23	Athletic Official
15602	10/28/2022	116697	TRACTOR SUPPLY COMPANY	163.84	Instructional Supplies
15603	10/28/2022	119765	TUNESKI, ALEX	101.21	Athletic Official
15604	10/28/2022	117697	TUNESKI, MICHAEL A	101.21	Athletic Official
15605	10/28/2022	119483	VANDI AUTO SUPPLY	105.27	Transportation Supplies & Maintenance Supplies
15606	10/28/2022	95002	WARFIELD, BRUCE W	101.21	Athletic Official
15607	10/28/2022	63169	WEBB, F W	196.75	Maintenance Supplies
15608	10/28/2022	111334	WILLIMANTIC WASTE PAPER	1,225.40	Contracted Maintenance
15609	10/28/2022	78802	WIMBERLY, CARLOS	136.58	Athletic Official
15610	10/28/2022	117698	WOLF JR, PAUL S	65.32	Athletic Official
				<u>\$542,734.13</u>	

# Killingly Public Schools

## Check Authorization

2022-2023

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Check Amount	Description
26056	15617	10/31/2022	117896	ADORAMA.COM	323.76	Instructional Equipment
	15618	10/31/2022	78808	AMAZON CAPITAL SERVICES	1,234.29	Instructional Supplies & Maintenance Supplies
	15619	10/31/2022	120162	AMERICAN RIDES LIVERY SERVICE LLC	14,330.00	Special Education Tuition
	15620	10/31/2022	73229	AMERICAN SCHOOL FOR THE DEAF	6,816.00	Special Education Tuition
	15621	10/31/2022	119367	ANDERSON MOTORS INC	793.65	Transportation Supplies
	15622	10/31/2022	24253	ANTHEM BC/BS OF CONNECTICUT	1,491.45	Insurance
	15623	10/31/2022	105732	B & H PHOTO/VIDEO/PRO AUDIO	770.82	Instructional Supplies
	15624	10/31/2022	27258	CAPITOL REGIONAL EDUCATION COUNCIL	86,719.44	Special Education Tuition
	15625	10/31/2022	95217	CENTRAL COFFEE COMPANY	44.97	Maintenance Supplies
	15626	10/31/2022	116414	CINTAS CORPORATION #756	30.45	Rentals
	15627	10/31/2022	73593	CONNECTICUT WATER COMPANY	124.70	Utilities
	15628	10/31/2022	119725	COUTURE, LUCAS	90.00	Athletic Official
	15629	10/31/2022	78917	DEXTER, JAMES N.	65.00	Athletic Official
	15630	10/31/2022	117150	DVFLORA DELAWARE VALLEY WHOLESAL FLORIS	413.40	Instructional Supplies
	15631	10/31/2022	33900	EAST CONN	14,042.00	Magnet School Tuition
	15632	10/31/2022	100595	US ELECTRICAL SERVICES INC	148.41	Maintenance Supplies
	15633	10/31/2022	64940	EVERSOURCE	1,751.45	Utilities
	15634	10/31/2022	50850	EVERSOURCE	21,655.78	Utilities
	15635	10/31/2022	118420	FRONTIER COMMUNICATIONS	327.74	Telephone
	15636	10/31/2022	118405	GERUM, JASON H	90.00	Athletic Official
	15637	10/31/2022	118958	GONZALEZ, HECTOR	100.21	Athletic Official
	15638	10/31/2022	39051	GRAINGER INC, WW	111.86	Maintenance Supplies
	15639	10/31/2022	43662	KELCO INDUSTRIES	1,708.81	Instructional Supplies
	15640	10/31/2022	120362	KIRKPATRICK, MEREDITH	159.59	Athletic Official
	15641	10/31/2022	120022	LANGUAGE LINE SERVICES INC	47.75	Professional Technical Services
	15642	10/31/2022	120183	LAPORTE, DAVID	100.21	Athletic Official
	15643	10/31/2022	119479	LINDELL, MATTHEW JOHN	100.21	Athletic Official
	15644	10/31/2022	116713	LOWE'S	105.21	Instructional Supplies
	15645	10/31/2022	84238	MURPHY, ELIZABETH C	159.59	Athletic Official
	15646	10/31/2022	120124	OCEAN STATE ACADEMY LEARNING CENTER	6,041.75	Special Education Tuition
	15647	10/31/2022	94989	PASCO	49.00	Instructional Supplies
	15648	10/31/2022	117664	PEDIATRIC SERVICES OF AMERICA LLC	1,238.25	Special Education Tuition
	15649	10/31/2022	84200	PENTAIR AQUATIC ECO-SYSTEMS, INC	402.42	Instructional Supplies
	15650	10/31/2022	89635	PROJECT GENESIS	51,546.61	Special Education Tuition
	15651	10/31/2022	120161	QUIET CORNER TRANSPORT LLC	7,998.75	Special Education Tuition
	15652	10/31/2022	118264	ROBOTICS EDUCATION & COMPETITION FOUNDAT	300.00	Dues & Fees
	15653	10/31/2022	96250	ROUILLARD, JEFFREY S	100.21	Athletic Official
	15654	10/31/2022	116518	ROY KITKA'S TIRE SALES AND SERVICE	1,914.00	Repairs & Maintenance
	15655	10/31/2022	119327	RUNNINGS SUPPLY INC	123.58	Maintenance Supplies
	15656	10/31/2022	117872	SAMPSON, RICHARD H	176.19	Athletic Official
	15657	10/31/2022	100652	SHIPMAN & GOODWIN LLP	12,393.28	Professional Technical Services
	15658	10/31/2022	59160	STAPLES	32.47	Instructional Supplies
	15659	10/31/2022	59161	STAPLES BUSINESS ADVANTAGE	221.48	Instructional Supplies
	15660	10/31/2022	59350	STERICYCLE INC	44.10	Contracted Maintenance
	15661	10/31/2022	120383	STILLY'S AUTO BODY	4,530.25	Repairs & Maintenance
	15662	10/31/2022	95207	AHOLD FINANCIAL SERVICES	63.21	Other Objects
	15663	10/31/2022	118518	STUDENT TRANSPORTATION OF AMERICA INC	631.26	Field Trips
	15664	10/31/2022	116697	TRACTOR SUPPLY COMPANY	152.92	Instructional Supplies



15665  
15666  
15667

10/31/2022 116580  
10/31/2022 111334  
10/31/2022 78802

VACHON CHEVROLET  
WILLMANTIC WASTE PAPER  
WIMBERLY, CARLOS

898.25 Transportation Supplies  
316.32 Contracted Maintenance  
167.81 Athletic Official

\$243,198.86

10. B (2)



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## Budget Detail

Killingly School District (0000000069-00) Public School District - FY 2023 - Perkins - Rev 0 - Perkins Secondary Grant

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	Filtering: 1 out of 49 Budget Details match selected filters				Show All / Close All
	Object	Purpose	LEA / School	Narrative	
	111A - Non-Instruction...	All	All	No Options Selected	

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Budget Detail

Narrative Description

Object: 111A - Non-Instructional Salaries  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)

Administer Perkins Grant, develop business relationships through outreach with the Chamber of Commerce and the Killingly Business Association. Attend EWB meetings and Manufacturing Consortium events after school

Quantity: 14.00

Cost: \$62.00

Line Item Total: \$868.00

Total for filtered Budget Details: \$868.00

Total for all other Budget Details: \$38,118.00

Total for all Budget Details: \$38,986.00

Allocation: \$38,986.00

Remaining: \$0.00

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Theroux, Susan

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Budget Detail

Killingly School District (0000000069-00) Public School District - FY 2023 - Perkins - Rev 0 - Perkins Secondary Grant

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Filtering: 11 out of 49 Budget Details match selected filters			Show All / Clear All
Object	Purpose	LEA / School	Narrative
111B - Instructional S...	All	All	No Options Selected

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Items/Page: 10

Budget Detail
Object: 111B - Instructional Salaries
Purpose: 01 - Public School Activities
LEA / School: Killingly School District (0000000069-00)
Quantity: 1.00
Cost: \$2,500.00
Line Item Total: \$2,500.00
Object: 111B - Instructional Salaries
Purpose: 01 - Public School Activities
LEA / School: Killingly School District (0000000069-00)
Quantity: 50.00
Cost: \$35.00
Line Item Total: \$1,750.00
Object: 111B - Instructional Salaries
Purpose: 01 - Public School Activities
LEA / School: Killingly School District (0000000069-00)
Quantity: 5.00
Cost: \$325.00
Line Item Total: \$1,625.00
Object: 111B - Instructional Salaries
Purpose: 01 - Public School Activities
LEA / School: Killingly School District (0000000069-00)
Quantity: 1.00
Cost: \$750.00
Line Item Total: \$750.00
Object: 111B - Instructional Salaries
Purpose: 01 - Public School Activities
LEA / School: Killingly School District (0000000069-00)
Quantity: 1.00
Cost: \$750.00
Line Item Total: \$750.00
Object: 111B - Instructional Salaries
Purpose: 01 - Public School Activities
LEA / School: Killingly School District (0000000069-00)
Quantity: 4.00
Cost: \$150.00
Line Item Total: \$600.00

Narrative Description

Career Pathway Coordinator

Curriculum Writing

CTSO - FFA Co-Advisor

CTSO - FBLA Lead Advisor

CTSO - TSA Lead Advisor

Substitutes for Field Trip (ACM) and State Conference

Budget Detail

**Total:**  
**Object:** 111B - Instructional Salaries  
**Purpose:** 01 - Public School Activities  
**LEA / School:** Killingly School District (0000000069-00)  
**Quantity:** 1.00  
**Cost:** \$500.00  
**Line Item Total:** \$500.00

CTSO - TSA Assistant Advisor

Total for filtered Budget Details:	\$8,475.00
Total for all other Budget Details:	\$30,511.00
Total for all Budget Details:	\$38,986.00
Allocation:	\$38,986.00
Remaining:	\$0.00

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00:59:27



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Budget Detail

Killingly School District (0000000069-00) Public School District - FY 2023 - Perkins - Rev 0 - Perkins Secondary Grant

Return

Filtering - 1 out of 49 Budget Details match selected filter

Show All / Clear All

Object	Purpose	LEA / School	Narrative
200 - Personal Service..	All	All	No Options Selected

Download Budget Data

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Budget Detail

Narrative Description:

Object: 200 - Personal Services > Employee Benefits

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$247.00

Line Item Total: \$247.00

\$6143.00 in salaries X 0.0145 for Medicare Only  
\$2500.00 in salaries x 0.052 for Medicare Only (Tania Hebert)

Total for filtered Budget Details:	\$247.00
Total for all other Budget Details:	\$38,739.00
Total for all Budget Details:	\$38,986.00
Allocation:	\$38,986.00
Remaining:	\$0.00

Return



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00:59:58

## Budget Detail

Killingly School District (0000000069-00) Public School District - FY 2023 - Perkins - Rev 0 - Perkins Secondary Grant

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Filtering - 1 out of 49 Budget Details match selected filters			Show All / Clear All
Object	Purpose	LEA / School	Narrative
330 - Employee Trainin...	All	All	No Options Selected

[Download Budget Data](#)

<< First < Previous 1 Next > Last >> Items 1-1 out of 1

Items/Page: 10

Budget Detail

Narrative Description

Object: 330 - Employee Training (Non-Direct Services)

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$250.00

Line Item Total: \$250.00

CTEEA Annual Conference

Total for filtered Budget Details:	\$250.00
Total for all other Budget Details:	\$38,736.00
Total for all Budget Details:	\$38,986.00
Allocation:	\$38,986.00
Remaining:	\$0.00

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Budget Detail

Killingly School District (0000000069-00) Public School District - FY 2023 - Perkins - Rev 0 - Perkins Secondary Grant

Return

Filtering: 1 out of 49 Budget Details match selected filters				Show All / Clear All
Object	Purpose	LEA / School	Narrative	
510 - Student Transpor..	All	All	No Options Selected	

Download Budget Data

<< First < Previous 1 Next > Last >> Items 1-1 out of 1 Items/Page: 10

Budget Detail	Narrative Description
Object: 510 - Student Transportation Services Purpose: 01 - Public School Activities LEA / School: Killingly School District (0000000069-00) Quantity: 1.00 Cost: \$1,550.00 Line Item Total: \$1,550.00	Attendance to the Aerospace Component Manufacturer's World Trade Show

Total for filtered Budget Details:	\$1,550.00
Total for all other Budget Details:	\$37,436.00
Total for all Budget Details:	\$38,986.00
Allocation:	\$38,986.00
Remaining:	\$0.00

Return



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## Budget Detail

Killingly School District (0000000069-00) Public School District - FY 2023 - Perkins - Rev 0 - Perkins Secondary Grant

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Filtering - 1 out of 49 Budget Details match selected filters

[Show All](#) / [Filter All](#)

Object	Purpose	LEA / School	Narrative
580 - Travel	All	All	No Options Selected

[Download Budget Data](#)

&lt;&lt; First &lt; Previous 1 Next &gt; Last &gt;&gt; Items 1-1 out of 1

Items/Page: 10

Budget Detail

Narrative Description

Object: 580 - Travel

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$55.00

Line Item Total: \$55.00

Travel to CTEEA Annual Conference

Total for filtered Budget Details: \$55.00

Total for all other Budget Details: \$38,931.00

Total for all Budget Details: \$38,986.00

Allocation: \$38,986.00

Remaining: \$0.00

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00:59:57

## Budget Detail

Killingly School District (0000000069-00) Public School District - FY 2023 - Perkins - Rev 0 - Perkins Secondary Grant

[Return](#)

Filtering - 37 out of 48 Budget Detail matches selected filter.

[Show All / Hide All](#)

Object

Purpose

LEA / School

Narrative

600 - Supplies

All

All

No Options Selected

[Download Budget Data](#)

&lt;&lt; First &lt; Previous | 1 | Next &gt; Last &gt;&gt; Items 1-37 out of 37

Items/Page: 50

Budget Detail

Narrative Description

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 6.00

Cost: \$1,011.00

Line Item  
Total: \$6,056.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$2,249.00

Line Item  
Total: \$2,249.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 50.00

Cost: \$40.00

Line Item  
Total: \$2,000.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 7.00

Cost: \$249.00

Line Item  
Total: \$1,743.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 4.00

Cost: \$425.00

Line Item  
Total: \$1,700.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$1,335.00

Line Item  
Total: \$1,335.00SPECIAL REQUEST FORM NON-STOCK: ARIZE  
LIGHT SPECIAL ORDERCanine Vet Trainer  
SKU: 47010400Item # 276-2289  
1x2x1x35 Aluminum C-Channel (6 pack)Pneumatics  
Item# 275-0276Pelican 0350 Cube Case with Foam (Black)  
BH #PE0350CCFB - MFR #0350-000-110  
Cases for Robotics Course partsCricut Autopress + Everything Materials Bundle  
Item# cricut-autopress-everything-bundle

## Total:

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$1,295.00

Line Item Total: \$1,295.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$1,295.00

Line Item Total: \$1,295.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$1,295.00

Line Item Total: \$1,295.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$1,253.00

Line Item Total: \$1,253.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$1,091.00

Line Item Total: \$1,091.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$799.00

Line Item Total: \$799.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$669.00

Line Item Total: \$669.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 3.00

Cost: \$200.00

Line Item Total: \$600.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Session Timeout  
00:59:57Virtual Business-Hotel Management Lab License (up to 30 Concurrent users)  
3 - year termVirtual Business-Retail Management Lab License (up to 30 Concurrent users)  
3 - year termVirtual Business-Sports & Entertainment Management Lab License (up to 30 Concurrent users)  
3 - year termStructures Testing Instrument 2.0  
Item# W45332

Ward's® Groundwater Simulation System KIT -

470164-822 Groundwater Simulation System

470029-400 Replacement Sand Set for Groundwater Simulation, 22.5 lbs.

470029-402 Deluxe Replacement Sand Set for Groundwater Simulation, 30.5 lbs

276-8242 Portable competition field 1 \$799.00

Cricut Maker 3 + Everything Materials Bundle  
Item # MAKER-3-BLUE-EVERYTHING BUNDLEGPS Sensor  
Item: 276-7405

Life/form® Canine IV Leg [SKU: LF01016]

## Budget Detail

Quantity: 2.00

Cost: \$264.00

Line Item Total: \$528.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$464.00

Line Item Total: \$464.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$405.00

Line Item Total: \$405.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 5.00

Cost: \$80.00

Line Item Total: \$400.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$314.00

Line Item Total: \$314.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 50.00

Cost: \$5.00

Line Item Total: \$250.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 5.00

Cost: \$40.00

Line Item Total: \$200.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 10.00

Cost: \$17.70

Line Item Total: \$177.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

LEA / School: Killingly School District (0000000069-00)

Quantity: 10.00

Cost: \$15.00

Line Item Total: \$150.00

Session Timeout  
00:59:57Cricut EasyPress 3, 12"x10" + Everything Iron-On-Bundle  
Item # ep3-12x10-everything-bundleCricut Hat Press + Everything Iron on Bundle  
Item# 8001853

276-4850 Vision Sensors 5 \$79.99

Cricut Mug Press + Everything Materials Bundle  
Item# 2009085

217-8079 1/2 Versa Hub (plastic)

276-5299 3Wire to v5 Port adapters 5 \$39.99

Screwdrivers for Robotic Builds

276-7417 Potentialmeters

## Budget Detail

Object: 600 - Supplies  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)  
 Quantity: 15.00  
 Cost: \$9.00  
 Line Item Total: \$135.00

VEX Pro Straight Flex Wheels & Hubs  
 Item# 217-6452

Object: 600 - Supplies  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)  
 Quantity: 15.00  
 Cost: \$9.00  
 Line Item Total: \$135.00

217-6451 VEX Pro Straight Flex Wheels & Hubs 4" - 45A

Object: 600 - Supplies  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)  
 Quantity: 15.00  
 Cost: \$9.00  
 Line Item Total: \$135.00

217-6450 VEX Pro Straight Flex Wheels & Hubs 4" - 30A

Object: 600 - Supplies  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)  
 Quantity: 15.00  
 Cost: \$9.00  
 Line Item Total: \$135.00

217-6449 VEX Pro Straight Flex Wheels & Hubs 3" - 60A

Session Timeout  
 00:59:57

Object: 600 - Supplies  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)  
 Quantity: 15.00  
 Cost: \$9.00  
 Line Item Total: \$135.00

217-6448 VEX Pro Straight Flex Wheels & Hubs 3" - 45A

Object: 600 - Supplies  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)  
 Quantity: 15.00  
 Cost: \$9.00  
 Line Item Total: \$135.00

217-6447 VEX Pro Straight Flex Wheels & Hubs 3" - 30A

Object: 600 - Supplies  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)  
 Quantity: 2.00  
 Cost: \$64.00  
 Line Item Total: \$128.00

Pelican Cube Case Mobility Package - Steel Casters Kit for Cube 0350 and 0370 Cases  
 BH #PESC0350 - MFR #0350-341-000  
 Casters for Cube Cases

Object: 600 - Supplies  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)  
 Quantity: 5.00  
 Cost: \$20.00  
 Line Item Total: \$100.00

276-2335 VexNet competition switch

Object: 600 - Supplies  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)  
 Quantity: 15.00

217-6446 VEX Pro Straight Flex Wheels & Hubs 2" - 60A

## Budget Detail

Cost:   
 Line Item Total:   
 Object: 600 - Supplies  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)  
 Quantity:   
 Cost:   
 Line Item Total:   
 Object: 600 - Supplies  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)  
 Quantity:   
 Cost:   
 Line Item Total:   
 Object: 600 - Supplies  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)  
 Quantity:   
 Cost:   
 Line Item Total:   
 Object: 600 - Supplies  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)  
 Quantity:   
 Cost:   
 Line Item Total:   
 Object: 600 - Supplies  
 Purpose: 01 - Public School Activities  
 LEA / School: Killingly School District (0000000069-00)  
 Quantity:   
 Cost:   
 Line Item Total:

Session Timeout  
00:59:57

217-6353 VEX Pro Straight Flex Wheels & Hubs 2" - 30A

217-6351 VEX Pro Straight Flex Wheels & Hubs 1.625" - 45A

217-6354 VEX Pro Straight Flex Wheels & Hubs 2" - 45A

217-6352 VEX Pro Straight Flex Wheels & Hubs 1.625" - 60A

217-6350 VEX Pro Straight Flex Wheels & Hubs 1.625" - 30A

Total for filtered Budget Details:

Total for all other Budget Details:

Total for all Budget Details:

Allocation:

Remaining:

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The Town Clerk must receive, and date stamp a notice of all scheduled Board meetings for the FULL 2023 calendar year 30-days prior to the first meeting in January 2023. The meeting dates are:

**Calendar Year 2023**

January 11 & 25

February 8 & 22

March 8 & 22

April 5 & 26

May 10 & 24

June 14 & 28

September 13 & 27

October 11 & 25

November 8 OR November 15 (3rd Wednesday)

December 13

2023-24 Killingly Public Schools Calendar- 182 Student days, 188 Teacher days.

New Teacher Orientation: August 21, 22, & 23 Convocation: August 28

Professional Development (6) No school for students August 28, 29, 30 November 7, January 16 & March 22  
August 31- First Day of School for Grades PreK -9 Only. September 1- First Day of school for Grades 10, 11, 12,  
Anticipated Last Day of School: June 14, 2024 KHS Graduation: June 14, 2024

Early Release Days: (8) Sept. 29, Oct. 27, Dec. 8, Jan. 12, Feb. 9, March 8, April 26, May 17  
/ Half Days: (3) November 22 December 22 June 14

Schools Closed (\* District Closed)

Independence Day- \*July 4 Labor Day- \*Sept. 4 Columbus Day- \*Oct. 9 Election Day- Nov. 7  
Veteran's Day- \*Nov. 10 Thanksgiving Break- Nov. \*23 & \*24 Holiday Break- Dec. \*25, \*26, 27 28, 29, &  
January \*1, \*2 Martin Luther King Jr. Day- \*Jan. 15 Winter Break- Feb. \*19 & \*20 Good Friday- \*March 29  
Spring Break - April 15-19 Memorial Day- \*May 27

Open Houses

Goodyear Early Childhood Center: August 28, 5:30-6:30 p.m.  
Central School: Kindergarten- August 30, 5:00-6:30 p.m.  
Central School: Grade 1- September 7, 5:00-6:30 p.m.  
Memorial School: September 6, 5:30-7:00 p.m.  
Intermediate School: September 14, 5:00-7:00 p.m.  
High School: August 30, 6:00-7:00 Freshmen Orientation, 5:00-6:00 p.m.

Progress Reports

PreK-4	Grades 5-12
October 6	October 4
January 12	December 13
May 3	March 1
	May 14

PreK-4	Grading Period Ends
November 3	November 6
March 1	January 26
End of School	April 4
	Last day of school

Parent/Teacher Conferences

Goodyear Early Childhood Center: November 16, 11:30-7:00 & March 14, 11:30-7:00 (1/2 day for GECC students)  
Central School: November 27, 5:00-7:00. November 28, 1:45-3:45 and 5:00-7:00 (1/2 day for KCS students)  
March 25, 5:00-7:00 March 26, 1:45-3:45 and 5:00-7:00 (1/2 day for KCS students)  
Memorial School: November 20, 5:00-7:00 November 21, 1:45-3:45 and 5:00-7:00 (1/2 day for KMS students)  
March 19, 5:00-7:00 March 21, 1:45-3:45 and 5:00-7:00 (1/2 day for KMS students)  
Intermediate School: October 19, 1:00-3:00 & 5:00-7:00 (1/2 day for KIS students) October 24, 5:00-7:00  
Student Led Conferences - May 30, 7:30-2:30 & 5:00-7:00  
High School: October 23, 1:00-3:00 and 4:00- 6:00 (1/2 day for KHS students) October 24, 4:00-6:00  
March 11, 1:00-3:00 and 4:00-6:00 (1/2 day for KHS students) March 12, 4:00-6:00  
March 12 Academic Showcase 6:00-7:00 p.m

JUNE 2024 (10)						
SU	MO	TU	WE	TH	FR	SA
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Board of Education Meetings

\*3rd Wednesday of the Month

Sept. 13 & 27 March 13 & 27  
Oct. 11 & 25 April 10 & 24  
Nov. \*15 May 8 & 22  
Dec. 13 June 12 & 26  
Jan. 10 & 24  
Feb. 14 & 28

JANUARY 2024 (19)						
SU	MO	TU	WE	TH	FR	SA
	*1	*2	3	4	5	6
7	8	9	10	11	12	13
14	*15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY 2024 (19)						
SU	MO	TU	WE	TH	FR	SA
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	*19	*20	21	22	23	24
25	26	27	28	29		

MARCH 2024 (19)						
SU	MO	TU	WE	TH	FR	SA
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	*29	30
31						

APRIL 2024 (17)						
SU	MO	TU	WE	TH	FR	SA
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2024 (22)						
SU	MO	TU	WE	TH	FR	SA
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	*27	28	29	30	31	

AUGUST 2023 (1)						
SU	MO	TU	WE	TH	FR	SA
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER 2023 (20)						
SU	MO	TU	WE	TH	FR	SA
					1	2
3	*4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

OCTOBER 2023 (21)						
SU	MO	TU	WE	TH	FR	SA
1	2	3	4	5	6	7
8	*9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER 2023 (18)						
SU	MO	TU	WE	TH	FR	SA
			1	2	3	4
5	6	7	8	9	*10	11
12	13	14	15	16	17	18
19	20	21	22	*23	*24	25
26	27	28	29	30		

DECEMBER 2023 (16)						
SU	MO	TU	WE	TH	FR	SA
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	*25	*26	27	28	29	30
31						

**Regular Meeting**  
**KILLINGLY BOARD OF EDUCATION**  
**Wednesday, October 26, 2022**  
**7:00 PM**  
**Killingly Town Hall, 172 Main St.**  
**2nd Floor, Town Hall Community Meeting Room**

**MINUTES**

**1. CALL TO ORDER & PLEDGE OF ALLEGIANCE**

Chairman Ferron called the meeting to order at 7:00 p.m.

Ms. Hegedus lead the Pledge of Allegiance to the Flag.

**2. ROLL CALL**

On roll call, all Board members (Norm Ferron, Laura Dombkowski, Jennifer Hegedus, Susan Lannon, Kelly Martin, Jason Muscara, Kyle Napierata, Lydia Rivera-Abrams, and Christopher Viens) were present except Ms. Lannon, who was absent with notification.

Also present were Superintendent Angeli, Vice-Superintendent Nash-Ditzel, Student Board Members Connor Thompson and Melody Kettle, Manager of Business Affairs Christine Clark, and Secretary Elizabeth Buzalski.

**3. RECOGNITION OF VISITORS- October Employees of the Month**

Although they were not in attendance, the Board recognized the October 2022 Employees of the Month, Francis (Buddy) Conroy, Cliff Horton, Bill Krauss, Missy McCusker and Joe McCusker.

**4. REPORT BY STUDENT BOARD MEMBER**

Student Board members Connor Thompson and Melody Kettle gave the Board an update on school activities. Chairman Ferron excused the Student Board Members at 7:07 p.m.

**5. PUBLIC COMMENT - none**

**6. BOARD CHAIR AND COMMITTEE UPDATES**

- A. Curriculum Committee – Ms. Hegedus said there will be a Curriculum Committee meeting on November 10, 2022.
- B. Facilities Committee – Mr. Napierata had no update. Mr. Ferron attended the groundbreaking for the KMS project.
- C. Fiscal Committee – Mr. Ferron said that there is a scheduled combined meeting with the Town Council on November 3, 2022 to go over budgeting.
- D. Personnel Committee – Mr. Ferron said that the two items from the Personnel Committee will be discussed during Executive Session.
- E. Policy Committee – Ms. Martin reported on the October 13, 2022 Policy Committee meeting.

*Norm Ferron*

*Christine Clark*



**7. FINANCIAL REPORT FOR THE MONTH OF SEPTEMBER 2022**

Manager of Business Affairs Ms. Christine Clark explained the financial report for September and answered questions and comments from Board members.

**8. QUARTERLY PROJECTED REVENUES AND EXPENDITURES**

Manager of Business Affairs Ms. Christine Clark explained the Quarterly Projected Revenues and Expenditures and answered questions and comments from Board members.

**9. REVIEW AND POSSIBLE ACTION REGARDING MONTHLY CHECK AUTHORIZATION**

**Mr. Muscara made a motion, seconded by Mr. Napierata, to approve the Monthly Check Authorization as presented.**

**Voice vote: Unanimous. Motion passed.**

**10. SUPERINTENDENT'S UPDATE**

A. Suspension Data Report – Superintendant Angeli presented the Suspension Data Report. Board Members discussed the report.

B. Discussion and Possible Action Regarding Title IV Grant – Dr. Nash-Ditzel presented the Title IV Grant for discussion.

**Mr. Muscara made a motion, seconded by Ms. Hegedus, to support the Grant as presented**  
**Voice vote: Unanimous. Motion passed.**

C. Alliance District Visitors – Mr. Angeli said that there was a miscommunication, so the visit will likely be rescheduled for later in the school year.

D. Discussion and Possible Action on the Agreement with the Town of Killingly for Armed Security Officers – Mr. Angeli gave an update on the progress and responded to questions and comments from Board members. Ms. Martin highlighted the proposed changes to the draft agreement.

**11. CONSENT AGENDA**

A. October 12, 2022 Board Meeting Minutes

B. November 2022 EOM Nominee

Ms. Rivera-Abrams pulled Consent Agenda item 11A.

**Mr. Muscara made a motion, seconded by Ms. Hegedus, to accept the Consent Agenda item 11b as presented.**

**Voice vote: Unanimous. Motion passed.**

Ms. Rivera-Abrams requested that a link to the KPS website's recorded Board meetings be included in the October 12 meeting minutes and in future minutes.

**Ms. Rivera-Abrams made a motion, seconded by Mr. Napierata, to accept the Minutes with the addition of the KPS website link to recorded or taped meetings.**

**Voice vote: Unanimous. Motion passed.**

**12. EXECUTIVE SESSION TO REVIEW AND DISCUSS, THE JULY 1, 2023 - JUNE 30, 2026  
RATIFIED KEA UNION CONTRACT AND TWO SICK BANK REQUESTS**

**Mr. Napietara made a motion, seconded by Ms. Hegedus, to move to Executive Session with Superintendent Angeli to review and discuss the July 1, 2023-June 2026 Ratified KEA Union Contract and two Sick Bank requests.**

**Voice vote: Unanimous. Motion passed.**

Moved to Executive Session at 9:01 p.m. and returned at 9:18 p.m.

**13. DISCUSSION AND POSSIBLE APPROVAL OF THE JULY 1, 2023-JUNE 30, 2026 RATIFIED KEA UNION CONTRACT**

**Mr. Muscara made a motion, seconded by Mr. Napietara, to approve the July 1, 2023 - June 30, 2026 Ratified KEA Union Contract.**

**Voice vote: Unanimous. Motion passed.**

**14. DISCUSSION AND POSSIBLE APPROVAL OF TWO SICK BANK REQUESTS**

**Ms. Hegedus made a motion, seconded by Ms. Dombkowski, to approve the two Sick Bank requests.**

**Voice vote: Unanimous. Motion passed.**

**15. ADJOURNMENT**

**Ms. Hegedus made a motion, seconded by Ms. Dombkowski, to adjourn the meeting.**

**Voice vote: Unanimous. Motion passed.**

The meeting adjourned at 9:18 p.m.

**\*\* A video recording of this meeting can be found at:**

**<https://www.killinglyschools.org/about-us/board-of-education>**

Respectfully Submitted,  
Elizabeth Buzalski  
Recording Secretary

2022-2023 Killingly Public Schools Student Enrollment															
November 1, 2022							October 3, 2022								
GRADE	KHS	KIS	KCS	KMS	GDYR	OD		GRADE	KHS	KIS	KCS	KMS	GDYR	OD	
PREK			16		107	1		PREK				16		101	1
K			167			1		K				166			1
1			156			2		1				153			3
2				183		0		2					183		1
3				166		3		3					169		2
4				181		5		4					180		4
5		185				2		5			188				2
6		168				4		6			169				4
7		160				2		7			162				1
8		153				7		8			152				6
9	246					4		9	247						3
10	196					4		10	200						4
11	163					5	11	167						5	
12	175					13	12	174						15	
Totals	780	666	339	530	107	53	2,475	Totals	788	671	335	532	101	52	2,479
COMPARATIVE DATA: 2021-2022									KMS by Teacher		KCS by Teacher				
									Crabtree, M.-2		21	Bennett, H.-PreK		16	
GECC									Fratoni, D.-2		21	Abram, L.-K		17	
									Juhola, N.-2		20	Angelo, K.-K		18	
KCS									Lanzoni, L.-2		20	Collins, K.-K		18	
									Maheu, J. - 2		22	Crawford, K.-K		18	
KMS									Moulton, J.-2		20	Goldsmith, J.-K		18	
									Provencher, J.-2		20	Horne, F.-K		17	
KIS									Riordan, E.-2		20	Johndrow, D.-K		19	
									Sakidovitch, A.-2		19	Laboeuf, K.-K		21	
KHS									Bitgood, C.-3		21	Livingston, H.-K		16	
									Carlson, J.-3		21	Blackmar, C.-1		17	
OD									Gaulin, N.-3		19	Brock, J.-1		15	
									Hand, H.-3		21	Ellis, A. - 1		19	
Total									Penner, K. -3		20	Guillot, J.-1		18	
									Roseman, T.-3		22	Horvath S.-1		15	
January 4, 2021	74	348	508	623	747	73	2,373	Siegmond, L.-3		21	Kouatly, K.-1		15		
February 1, 2021	76	344	502	626	754	72	2,374	Tillinghast, A.-3		21	Santaniello, M.-1		17		
March 1, 2021	77	351	498	624	751	71	2,372	Breen, C.-4		23	Steuernagel, M.-		16		
April 1, 2021	81	355	497	631	750	75	2,389	Burdick, S.-4		23	Watson, J.-1		18		
May 3, 2021	86	357	501	631	750	70	2,395	Delfarno, M.-4		23	Burgess, J.- IL		6		
June 1, 2021	89	355	500	632	746	70	2,392	Heath, H.-4		23	Dean, J. - IL		5		
June 15, 2021	90	354	500	632	746	70	2,392	Lee, B.-4		22	Total		339		
September 1, 2021	89	375	513	643	757	59	2,436	Lisee, B.-4		23					
October 1, 2021	94	367	509	639	755	59	2,423	Scott, A.-4		23					
November 1, 2021	96	364	504	640	750	59	2,413	Williamson, G.-4		21					
December 1, 2021	102	361	504	644	748	61	2,420	Total		530					
January 3, 2022	98	368	509	649	744	61	2,429								
February 1, 2022	101	369	513	644	742	61	2,430								
March 1, 2022	107	367	514	643	737	60	2,428								
April 1, 2022	110	371	511	644	733	59	2,428								
May 2, 2022	113	374	513	643	729	59	2,431								
June 1, 2022	114	372	512	643	723	59	2,423								
June 14, 2022	114	372	512	643	721	59	2,421								
September 8, 2022	100	336	539	669	781	53	2,478								
October 3, 2022	101	335	532	671	788	52	2,479								
November 1, 2022	107	339	530	666	780	53	2,475								
							0								
							0								
							0								
							0								
							0								

<b>Agency and Sp. Ed. Placements</b>	
<b>Agency-Out of District</b>	
<b>Brooklyn Middle School - Brooklyn, CT</b>	<b>1</b>
<b>Preston Veterans Memorial - Preston, CT</b>	<b>1</b>
<b>Vinton Elementary - Mansfield, CT</b>	<b>1</b>
<b>Agency Total</b>	<b>3</b>
<b>Local- Out of District</b>	
<b>ASD (American School for the Deaf), West Hartford, CT</b>	<b>1</b>
<b>Bradley School - Uncasville, CT</b>	<b>2</b>
<b>Bradley School -Thompson, CT</b>	<b>1</b>
<b>CREC Birken - Bloomfield,CT</b>	<b>1</b>
<b>CREC Riverstreet - South Windsor, CT</b>	<b>3</b>
<b>EASTCONN NRP - Danielson, CT</b>	<b>15</b>
<b>EASTCONN Transition - Willimantic, CT</b>	<b>1</b>
<b>High Roads - Danielson, CT</b>	<b>5</b>
<b>Learning Clinic - Brooklyn,CT</b>	<b>2</b>
<b>Natchaug Joshua Center - Danielson, CT</b>	<b>3</b>
<b>Ocean Learning Academy, New London, CT</b>	<b>2</b>
<b>Ocean State Learning Academy, Providence, RI</b>	<b>1</b>
<b>Project Genesis - Windham, CT</b>	<b>7</b>
<b>Sargent Rehabilitation Center, Providence, RI</b>	<b>1</b>
<b>Seabird Enterprises, Plainfield, CT</b>	<b>1</b>
<b>Susan Wayne Center - Thompson, CT</b>	<b>3</b>
<b>Watford Country School - Quaker Hill, CT</b>	<b>1</b>
<b>Local Out of District Total</b>	<b>50</b>
<b>Agency</b>	<b>3</b>
<b>Total</b>	<b>53</b>

## KILLINGLY PUBLIC SCHOOLS FIELD TRIP REQUEST

REV. 7/08

Trip Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Billing Code: \_\_\_\_\_  
Bldg Use Sequence (e.g. 010-1-001)

SCHOOL: KHS GRADE/CLASS/CLUB: KHS Productions DATE: 10/17/22

TEACHER/FIELD TRIP LEADER: Dan Durand

DATE OF TRIP: 11/20/22 NUMBER OF STUDENTS: 9

NUMBER OF STUDENTS: 9

NUMBER OF CHAPERONES: 1

DEPARTURE TIME: 8am RETURN TIME: 2pm

RETURN TIME: 2pm

On a school day:	8:30 AM or later unless approved in writing by the Transportation Supervisor	2 PM or earlier unless approved in writing by the Transportation Supervisor
------------------	------------------------------------------------------------------------------	-----------------------------------------------------------------------------

2 PM or earlier unless approved in writing by the Transportation Supervisor

DESTINATION/DIRECTIONS (be specific): Rhode Island Canine Search and Rescue, Exeter RI

Yes\_\_\_No X Transportation availability confirmed with Transportation Supervisor.

Objectives of Trip (relation to curriculum, etc.): Film a Promotional Website Video for

RI-CSAR

Transportation Desired:

Names of Chaperones:

           School Bus                                 Dan Durand

AG-ED Mini Bus

\_\_\_\_\_ Other (specify) \_\_\_\_\_

\_\_\_\_ Van \_\_\_\_\_

Special Equipment Required:	Substitutes Req.	<u>0</u>
		(Number)

Substitutes Req.	0
	(Number)

\_\_\_\_\_ Car Seats \_\_\_\_\_ Aide(s) Required \_\_\_\_\_  
(Number) (Number)

Aide(s) Required \_\_\_\_\_  
(Number)

Handicap Equipped	Nurse Required
Specify: _____	_____
	(Number)

Nurse Required \_\_\_\_\_  
(Number)

NOTE: Requests to be submitted with all entries complete at least two weeks prior to the trip. Approval will be given only for trips where careful and early planning insures that worthwhile educational outcomes will result. PLEASE NOTE: Head teacher (school) is responsible for any parking fees.

Teacher

Principal/Program Administrator

Superintendent's Office

Transportation Supervisor

# KILLINGLY PUBLIC SCHOOLS FIELD TRIP REQUEST

REV. 7/08

Trip Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Billing Code: \_\_\_\_\_  
Bldg Use Sequence (e.g. 010-1-001)

SCHOOL: KHS GRADE/CLASS/CLUB: French club DATE: 10/20/22

TEACHER/FIELD TRIP LEADER: David Rollinson

DATE OF TRIP: Dec 8, 2022 NUMBER OF STUDENTS: 20

NUMBER OF CHAPERONES: 2

DEPARTURE TIME: 6:30 am RETURN TIME: 9:30 pm

RETURN TIME: 9:30 pm

**On a school day:** 8:30 AM or later unless approved in writing by the Transportation Supervisor

2 PM or earlier unless approved in writing by the Transportation Supervisor

DESTINATION/DIRECTIONS (be specific): Motor coach to NYC to Times Square. Lunch at a French restaurant to practice French. Then walk to Broadway to see Phantom of the Opera.

Yes\_\_\_No\_\_\_ Transportation availability confirmed with Transportation Supervisor.

Objectives of Trip (relation to curriculum, etc.): Ordering food in French. Unit  
4 of Bon Voyage.

Transportation Desired: *Provided by Tour Co.* Names of Chaperones: *2*

School Bus David Hollinson

Mini Bus Jennifer Nadeau

\_\_\_\_\_ Other (specify) \_\_\_\_\_

---

Van

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**Special Equipment Required:**

Substitutes Req. 2

### Car Seats

Aide(s) Required \_\_\_\_\_

(Number)

(Number)

           Handicap Equipped

Nurse Required \_\_\_\_\_

Specify: \_\_\_\_\_

(Number)

NOTE: Requests to be submitted with all entries complete at least two weeks prior to the trip. Approval will be given only for trips where careful and early planning insures that worthwhile educational outcomes will result. PLEASE NOTE: Head teacher (school) is responsible for any parking fees.

David A. Robinson  
Teacher

Teacher: / / / /

Principal/Program Administrator

l. 3a

Transportation Supervisor

13.e

Trip Number: \_\_\_\_\_ Billing Code: \_\_\_\_\_  
 Bldg Use Sequence (e.g. 010-1-001)

**2 PM or earlier unless approved in writing by the Transportation Supervisor**

Side 1 of 2

**THIRD AMENDMENT TO**  
**SOLAR POWER & SERVICES AGREEMENT**  
**(Killingly Intermediate School- Phase II)**

**THIS THIRD AMENDMENT** ("Amendment") dated as of ~~August 3~~ November 14, 2024~~2~~ is made and entered into by and between ~~Clean Focus Yield~~ CF Lessee F7 LLC, a Delaware limited liability company ("Provider"), and Killingly Board of Education, a Connecticut municipal Board of Education ("Host").

**WHEREAS**, the Host entered into that certain Solar Power & Services Agreement dated November 5, 2020 (the "Agreement") with Greenskies Clean Energy LLC, a Delaware limited liability company ("GCE"), for the construction and operation of a System located at 1599 Upper Maple Street, Dayville CT 06241, and known as the Killingly Intermediate School; and

**WHEREAS**, on or about March 16, 2021, GCE assigned all of its right, title and interest in the Agreement to Clean Focus Yield LLC ("CFYL"); and

**WHEREAS**, on or about May 14, 2021, CFYL assigned all of its right, title and interest in the Agreement to CF Holdco SF LLC; and

**WHEREAS**, on or about October 6, 2021, CF Holdco SF LLC assigned all of its right, title and interest in the Agreement to CF Lessee F7 LLC; and

**WHEREAS**, the parties wish to amend the Agreement as provided herein.

**NOW THEREFORE**, in light of the foregoing, and in exchange for the promises set forth in the Agreement and those set forth below and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, each of the parties hereto hereby agrees as follows:

1. Defined Terms. Capitalized terms used in this Amendment, but not defined herein, shall have the meanings ascribed to such terms in the Agreement.

~~2. Amendment of Sections 2.4. The last sentence of Section 2.4 is amended and restated as follows:~~

~~The Provider shall deliver audited annual financial statements of Clean Focus Yield LLC to Host within 30 days of the issuance of audited financial statements by Provider's certified public accountant. So long as the audited annual financial statement establishes equity of at least fifteen million dollars (\$15,000,000), the Provider shall not be required to maintain any type of removal security required by this Section during the first nineteen (19) years of the Initial Term. If Clean Focus Yield LLC's audited annual financial statements show that the equity drops below fifteen million dollars (\$15,000,000), Provider, or Clean Focus Yield LLC on its behalf, will, within thirty (30) days, establish the removal security required by this Section. Prior to the start of the nineteenth year of the Initial Term, Provider is required to provide removal security required by this Section~~



regardless of Provider's equity. Failure to provide the required removal security shall be an event of Provider Default under Section 11.1.

~~3.2. Amendment to Section 11.1(b) (ii) and (iii)(i).~~ The last sentence of Section 11.1(b)(ii) and (iii) (i) is amended and restated as follows:

In the alternative, at Host's sole discretion, Host may purchase the System at the then Fair Market Value of the System and Environmental Attributes as though it were a Purchase Date as described in Section 2.2;

~~4.3. Effect on Agreement.~~ Except as specifically modified by this Amendment, the Agreement shall remain unmodified and in full force and effect.

~~5.4. Counterparts.~~ This Amendment may be executed in counterparts, each of which shall be deemed an original, but all of such shall constitute one and the same instrument.

(Signature page follows)

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date written above.

PROVIDER:

~~Clean Focus Yield~~ CF Lessee F7 LLC

By: \_\_\_\_\_

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~~Name:~~ Stanley Chin  
Title: Authorized Signatory

HOST:

Killingly Board of Education

By: \_\_\_\_\_

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~~Name:~~ Name: \_\_\_\_\_

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Title: \_\_\_\_\_

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(Signature page to Amendment)



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**CONSENT AND AGREEMENT**  
**(Town of Killingly Board of Education – Intermediate School Phase 3)**

This CONSENT AND AGREEMENT (this "Consent"), dated as of [ ], 2022, is made by and among Town of Killingly Board of Education ("Consenting Party"), CF Lessee SF LLC, a Delaware limited liability company (the "Project Company"), and Wilmington Trust, National Association in its capacity as collateral agent (such entity, together with its successors and permitted assigns, the "Collateral Agent") in connection with the Participation Agreements (as defined below).

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**RECITALS**

WHEREAS, the Consenting Party and the Project Company have entered into those certain agreements set forth on Schedule 1 hereto (as amended, restated, modified or otherwise supplemented from time to time in accordance with the terms hereof, the "Assigned Agreements");

WHEREAS, in order to consummate the sale and leaseback (the "Transaction") of each solar photovoltaic generating facility identified in an Assigned Agreement (each, a "Project"), the Project Company has entered into (i) that certain Participation Agreement, dated as of June 15, 2022 (as amended, amended and restated, modified or supplemented from time to time, the "Fifth Third Participation Agreement"), by and among CF Master Lessee SF LLC, the Project Company, 53 GSE Solar Trust 2 (the "Fifth Third Lessor"), Wilmington Trust, National Association, CF Sponsor FT LLC, and Fifth Third Bank, National Association and (ii) that certain Participation Agreement, dated as of June 15, 2022 (as amended, amended and restated, modified or supplemented from time to time, the "First Horizon Participation Agreement" and together with the Fifth Third Participation Agreement, the "Participation Agreements" and each, a "Participation Agreement"), by and among CF Master Lessee SF LLC, the Project Company, FHN GS Solar Trust (the "First Horizon Lessor" and, together with the Fifth Third Lessor, the "Lessors" and each, a "Lessor"), Wilmington Trust, National Association, CF Sponsor FT LLC, and First Horizon Bank, pursuant to which the Project Company and each Lessor agreed to sell and lease undivided interests in each Project on the terms described therein;

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WHEREAS, the Project Company, CF Master Lessee SF LLC, and Fifth Third Lessor have entered into that certain Master Lease Agreement dated as of June 15, 2022, and the Project Company and Fifth Third Lessor have entered or will enter into a Schedule for an undivided interest in each Project, dated on or around the date hereof (collectively, with respect to the undivided interest in each Project, as amended, amended and restated, modified or supplemented from time to time, a "Fifth Third Lease" and, together with the Fifth Third Participation Agreement and the other documents related thereto, the "Fifth Third Sale Leaseback Documents"), setting forth certain terms and conditions for a lease of an undivided interest in each Project;

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WHEREAS, the Project Company, CF Master Lessee SF LLC, and First Horizon Lessor have entered into that certain Master Lease Agreement dated as of June 15, 2022 and the Project Company and First Horizon Lessor have entered or will enter into a Schedule for an undivided interest in each Project, dated on or around the date hereof (collectively, with respect to the

undivided interest in each Project, as amended, amended and restated, modified or supplemented from time to time, a "First Horizon Lease" and, together with each Fifth Third Lease, collectively, the "Leases" and each, a "Lease"; each First Horizon Lease, together with the First Horizon Participation Agreement and the other documents related thereto, the "First Horizon Sale Leaseback Documents" and, together with the Fifth Third Sale Leaseback Documents, collectively the "Sale Leaseback Documents"; setting forth certain terms and conditions for a lease of an undivided interest in each Project;

WHEREAS, the Project Company will collaterally assign and grant to the Collateral Agent for the benefit of the Lessors a first-priority security interest in all of the Project Company's right, title and interest in, to and under the Assigned Agreements as collateral security for satisfaction of all obligations of the Project Company under the Sale Leaseback Documents; and

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WHEREAS, it is a requirement under the Participation Agreements, that the Project Company, the Collateral Agent and the Consenting Party execute and deliver this Consent.

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NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the parties hereto hereby agree as follows:

1. CONSENT TO ASSIGNMENT, ETC.

a. Consent to Assignment. The Consenting Party (i) consents to the Transaction and to the pledge and assignment to the Collateral Agent for the benefit of the Lessors of all of the Project Company's right, title and interest in, to and under the Assigned Agreements, (ii) consents to the direct assignment of the applicable Assigned Agreement to the Lessors, or any Substitute Owner in accordance with Section 1(b) below, (x) upon the scheduled expiration of the applicable Leases, if Project Company elects to return the applicable Project to the Lessors at such time, and (y) upon the early termination of the applicable Leases, if the Lessors elect to repossess the applicable Project at such time and (iii) acknowledges the right of the Collateral Agent or the Collateral Agent's designee or assignee, in the exercise of the Collateral Agent's rights and remedies, to make all demands, give all notices, take all actions and exercise all rights of the Project Company in accordance with the Assigned Agreements to the same extent as the Project Company thereunder; provided, that in the event, with respect to any Assigned Agreement, there exists a conflict or ambiguity between any notice given or action taken by the Collateral Agent, and any notice given or action taken by the Project Company, such conflict or ambiguity shall be resolved in favor of the notice given or action taken by the Collateral Agent.

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b. Substitute Owner. Notwithstanding anything to the contrary in the Assigned Agreements and without any additional consent of the Consenting Party, the Consenting Party agrees that, if (i) the Collateral Agent notifies the Consenting Party that an event of default has occurred and is continuing and that the Collateral Agent has exercised its rights (A) to have itself or its designee or assignee substituted for the Project Company under any of the Assigned Agreements, (B) to acquire or have its designee or assignee acquire the Project Company or (C) to sell, assign, transfer or otherwise dispose of any Assigned Agreement to a third party or (ii) the Collateral Agent or the Project Company notifies the Consenting Party that the Project Company will return a Project to the Lessors or their designee at the end of the applicable Lease term, then the Collateral Agent, its designee or assignee (each, a "Substitute Owner") shall be substituted for

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the Project Company under such Assigned Agreement and, in such event, the Consenting Party shall continue to perform its obligations under such Assigned Agreement in favor of the Substitute Owner subject to the terms and conditions hereof and of the Assigned Agreements, including a requirement that any Substitute Owner be directly or indirectly owned by, or promptly enters into an operations and maintenance agreement with, an entity that is technically and financially capable of performing the Project Company's obligations under any Assigned Agreement.

c. Right to Cure. The Consenting Party shall not exercise any right it may have under any Assigned Agreement, at law or in equity, to cancel, to suspend or to terminate any Assigned Agreement or any of its obligations under any Assigned Agreement, as the result of any default or other action or omission of the Project Company in the performance of any of its obligations under any Assigned Agreement or upon the occurrence or non-occurrence of any event or condition under any Assigned Agreement that would immediately or with the passage of any applicable grace period or the giving of notice, or both, enable the Consenting Party to terminate or suspend its obligations or exercise any other right or remedy under such Assigned Agreement or under applicable law (hereinafter an "Assigned Agreement Default"), until the Consenting Party first gives written notice of such Assigned Agreement Default to the Collateral Agent and affords the Collateral Agent or the Collateral Agent's designee or assignee the cure period provided under Section 14.3 of the Assigned Agreements, which cure period shall commence upon the later to occur of (A) the Collateral Agent's receipt of such notice and (B) the expiration of any notice periods or cure periods provided to the Project Company in such Assigned Agreement.

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d. No Liability. The Consenting Party acknowledges and agrees that none of the Collateral Agent, the Lessors, or the Collateral Agent's designee or assignee shall have any liability or obligation under any Assigned Agreement as a result of this Consent or otherwise, nor shall the Collateral Agent, the Lessors, or the Collateral Agent's designee or assignee be obligated or required to (i) perform any of Project Company's obligations under any Assigned Agreement, except during any period in which such person is a Substitute Owner pursuant to Section 1(b), in which case (A) the Substitute Owner shall perform the obligations of the Project Company under such Assigned Agreement but such obligations shall be no more than those of the Project Company under such Assigned Agreement, (B) such Substitute Owner shall have no personal liability to the Consenting Party for the performance of such obligations and (C) the sole recourse of the Consenting Party for the performance of such obligations shall be to such Substitute Owner's interest in the applicable Project, or (ii) take any action to collect or enforce any claim for payment.

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## 2. PAYMENTS UNDER THE ASSIGNED AGREEMENTS

a. Payments. The Consenting Party shall pay all amounts payable by it under the Assigned Agreements, if any, in lawful money of the United States of America, in immediately available funds, directly into the account specified on Exhibit A attached hereto, or to such other person or account as may be specified from time to time by the Collateral Agent to the Consenting Party in writing in accordance with Section 4(h) below.

## 3. REPRESENTATIONS, WARRANTIES AND COVENANTS OF THE CONSENTING PARTY

The Consenting Party makes the following representations, warranties and covenants:

a. Organization; Power and Authority. The Consenting Party is a municipality, duly organized, validly existing and in good standing under the laws of the State of Connecticut, and is duly qualified, authorized to do business and in good standing in every jurisdiction in which it owns or leases real property or in which the nature of its business requires it to be so qualified, and has all requisite power and authority to enter into and to perform its obligations under this Consent and the Assigned Agreements, and to carry out the terms hereof and thereof and the transactions contemplated hereby and thereby.

b. Authorization. The execution, delivery and performance by the Consenting Party of this Consent and the Assigned Agreements have been duly authorized by all necessary action on the part of the Consenting Party and do not require any approval or consent of any other person or entity, except approvals or consents which have previously been obtained.

c. Execution and Delivery; Binding Agreements. Each of this Consent and each Assigned Agreement is in full force and effect, has been duly executed and delivered on behalf of the Consenting Party and constitutes the legal, valid and binding obligation of the Consenting Party, enforceable against the Consenting Party in accordance with its terms except as the enforceability hereof or thereof may be limited by (i) bankruptcy, insolvency, reorganization, or other similar laws affecting

the enforcement of creditors' rights generally and (ii) general equitable principles (whether considered in a proceeding in equity or at law).

d. Litigation. There is no action, suit, proceeding or investigation pending or, to the Consenting Party's knowledge, threatened against the Consenting Party before or by any court, administrative agency, arbitrator or governmental authority, body or agency which, if adversely determined, individually or in the aggregate, (i) could adversely affect the performance by the Consenting Party of its obligations under this Consent or any Assigned Agreement, or that could modify or otherwise adversely affect the governmental approvals required to be obtained by the Consenting Party in connection with the execution, delivery and performance of any Assigned Agreement or (ii) questions the validity, binding effect or enforceability of this Consent or any Assigned Agreement, any action taken or to be taken pursuant hereto or thereto or any of the transactions contemplated hereby or thereby.

e. Compliance with Other Instruments, Etc. The Consenting Party is not in violation of its organizational documents, and the execution, delivery and performance by the Consenting Party of this Consent and the Assigned Agreements and the consummation of the transactions contemplated thereby will not result in any violation of, breach of or default under any term of its organizational documents, or of any material contract or agreement to which it is a party or by which it or its property is bound, or of any license, permit, franchise, judgment, writ, injunction, decree, order, charter, law, ordinance, rule or regulation applicable to it.

f. No Default or Amendment. Neither the Consenting Party nor, to the Consenting Party's knowledge, any other party to any Assigned Agreement is in default of any of its obligations thereunder, and no party has claimed force majeure as an excuse for performance or experienced circumstances that could form the basis for a claim of force majeure. The Consenting Party has no existing claims for damages, indemnity payments or otherwise, or existing counterclaims against the Project Company or offsets or defenses to payments currently due, if any, by the Consenting Party to the Project Company. The Consenting Party and, to the Consenting Party's knowledge, each other party to each Assigned Agreement have complied with all conditions precedent to the respective obligations of such party to perform under such Assigned Agreement.

g. Previous Assignments. The Consenting Party acknowledges and consents to each prior assignment reflected in Schedule I hereto.

h. Representations and Warranties. All representations, warranties and other statements made by the Consenting Party in each Assigned Agreement were true and correct as of the date when made and are true and correct as of the date of this Consent.

i. Bankruptcy. There are no actions pending against the Consenting Party under the bankruptcy or any similar laws of the United States or any state.

j. Purchase Option. The Consenting Party has not taken any official action requiring or authorizing the exercise of any purchase option available to it under the Assigned Agreements, has not decided whether or not it will exercise any



such purchase option, and is under no legal or economic compulsion to exercise any such purchase option.

k. Termination Right. No event or condition exists that would either immediately or with the passage of any applicable grace period or giving of notice, or both, enable either the Consenting Party or the Project Company to terminate or suspend its obligations (or the performance of such obligations) under any Assigned Agreement.

l. Commercial Operation Date. The Consenting Party acknowledges and agrees that the Commercial Operation Date occurred on [\_\_\_\_\_] ,

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m. Removal Security. The Consenting Party acknowledges and agrees that (i) the \$15,000,000 equity requirement in Section 2.4 of the Assigned Agreements may be satisfied by the Provider's direct or indirect parent company and (ii) such equity requirement is currently satisfied and therefore no removal security is required under the Assigned Agreements at this time.

#### 4. MISCELLANEOUS

##### a. Applicable Law: Submission to Jurisdiction.

i. THIS CONSENT SHALL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH, THE LAWS OF THE STATE OF CONNECTICUT, UNITED STATES OF AMERICA, WITHOUT REFERENCE TO CONFLICTS OF LAWS.

ii. Any legal action or proceeding with respect to this Consent and any action for enforcement of any judgment in respect thereof may be brought in the courts of the State of Connecticut or of the United States of America for Connecticut, and, by execution and delivery of this Consent, each of the Consenting Party, the Project Company and the Collateral Agent hereby accepts for itself and in respect of its property, generally and unconditionally, the exclusive jurisdiction of the aforesaid courts and appellate courts from any appeal thereof.

iii. Each of the Consenting Party, the Project Company and the Collateral Agent hereby irrevocably waives any objection which it may now or hereafter have to the laying of venue of any of the aforesaid actions or proceedings arising out of or in connection with this Consent brought in the courts referred to above and hereby further irrevocably waives and agrees not to plead or to claim in any such court that any such action or proceeding brought in any such court has been brought in an inconvenient forum.

b. Notices. All notices and other communications hereunder shall be in writing, shall be deemed given upon receipt thereof by the party or parties to whom such notice is addressed, shall be sent by first class mail, by personal delivery, by a nationally-recognized courier service, by facsimile or by email (attached as a portable document file (.pdf) only), and shall be directed as follows:

If to the Consenting Party: Killingly Board of Education  
Attention: Superintendent  
79 Westfield Avenue

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If to the Project Company: P.O. Box 210  
Killingly, CT 06239  
Telephone: 860-779-6600  
E-mail: rangeli@killinglyschools.org  
CF Lessee SFL LLC  
c/o Greenskies Clean Focus LLC  
127 Washington Avenue  
West Building, Lower Level  
North Haven, CT 06473

With a copy to: Legal@greenskies.com

If to the Collateral Agent: Wilmington Trust, National Association  
1100 N. Market Street  
Wilmington, DE 19890-1605  
Attention: Corporate Trust Administration  
Facsimile: (302) 636-4140  
Confirmation: (302) 636-6000

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The above parties may, by notice given hereunder, designate any further or different addresses to which subsequent notices or other communications shall be sent.

c. Amendment, Waiver. Neither this Consent nor any of the terms hereof may be terminated, amended, supplemented, waived or modified except by an instrument in writing signed by the Consenting Party, the Collateral Agent, and, unless an event of default has occurred and is continuing, the Project Company.

d. No Waiver, Remedies Cumulative. The waiver of any right, breach or default under this Consent by any party must be made specifically and in writing. No failure or delay on the part of the Collateral Agent in exercising any right, power or privilege hereunder and no course of dealing between the Consenting Party and the Collateral Agent shall operate as a waiver thereof, nor shall any single or partial exercise of any right, power or privilege hereunder preclude any other exercise, or the further exercise, of any other right, power or privilege hereunder. No notice to or demand upon any party shall entitle such party to any further, subsequent or other notice or demand in similar or any other circumstances. The rights and remedies herein expressly provided are cumulative and not exclusive of any rights or remedies that the Collateral Agent would otherwise have.

e. Counterparts. This Consent may be executed in any number of counterparts and by the different parties hereto on separate counterparts, each of which when so executed and delivered shall be an original, but all of which shall together constitute one and the same instrument. Delivery of an executed counterpart of a signature page of this Consent by facsimile or portable document format (.pdf) shall be effective as delivery of a manually executed counterpart of this Consent.

f. Headings Descriptive. The headings of the several sections and subsections of this Consent are inserted for convenience only and shall not in any way affect the meaning or construction of any provision of this Consent.

g. Severability. In case any provision in or obligation under this Consent shall be invalid, illegal or unenforceable in any jurisdiction, the validity, legality and enforceability of the remaining provisions or obligations, or of such provision or obligation in any other jurisdiction, shall not in any way be affected or impaired thereby.

h. Successors and Assigns. This Consent shall be binding upon the parties hereto and their permitted successors and assigns and shall inure to the benefit of the parties, their designees and their respective permitted successors and assigns; provided, however, that, the Collateral Agent shall have the right to assign all or any portion of its rights in this Consent without the consent of the Consenting Party; provided further, that neither the Project Company (or its respective successors or assigns) nor the Consenting Party (or its successors or assigns) shall assign any of its interest in this Consent except in connection with an assignment of its interests in the Assigned Agreements and then only to the same person(s) to which its interest in the Assigned Agreements is so assigned.

i. Survival. All agreements, statements, representations and warranties made herein by the Consenting Party herein shall be considered to have been relied upon by the Collateral Agent and the Lessors, and shall survive the execution and delivery of this Consent.

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j. Conflicts. In the event of a conflict between any provision of this Consent and the provisions of the Assigned Agreement, the provisions of this Consent shall prevail.

k. Further Assurances. The parties hereto hereby agree to execute and to deliver all such instruments and to take all such action as may be necessary to effectuate fully the purposes of this Consent.

l. Electronic Signatures. All parties agree that this Consent and all other disclosures and documents related to the transaction(s) described in this Consent may be executed by electronic signatures through eOriginal's SmartSign Web signature service, Adobe Sign, or other e-signature service acceptable to the Collateral Agent (collectively, "ESignature Service"), and a party may apply its agreed upon electronic signature to this Consent to indicate such intent and to accept the terms and conditions hereof and thereof. Once so executed, all parties acknowledge and agree that this Consent shall be regarded with the same legal force and effect as if they had been executed by the applicable party using manual or "wet ink" signatures. In any proceeding, the parties hereto waive any objection that the Consent is invalid or unenforceable solely because of its execution by electronic signature. Each party using the ESignature Service, by signing in to use the ESignature Service, accepts the terms and conditions of the ESignature Service provided therein. Each party hereto acknowledges that Collateral Agent has no practical means of confirming that (i) an electronic signature on any document is the authentic electronic signature of the individual identified as the signatory, (ii) the individual identified as the signatory has personally affixed his or her electronic signature to the document, or (iii) the person affixing his or her electronic signature to a document was authorized to do so. Therefore, each party using the ESignature Service agrees that (i) it has sole responsibility to ensure that documents purported to be signed by electronic signature on behalf of such entity are signed only by persons authorized to do so, (ii) it accepts all risks that any such document may not contain authentic or authorized electronic signatures, (iii) the persons purporting to have signed any document on behalf of such entity by electronic signature are conclusively deemed to have signed it with the intention that such entity be bound by its terms, and (iv) Collateral Agent is authorized to act and rely on any document executed and/or delivered by electronic signature without any duty for further investigation or verification, even if the

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electronic signature does not conform to a specimen signature previously provided to Collateral Agent.

*(Signature Pages Follow)*

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IN WITNESS WHEREOF, the parties hereto have caused this Consent to be executed by their respective officers as of the date first above written.

**TOWN OF KILLINGLY BOARD OF  
EDUCATION,**  
as a Consenting Party

By: \_\_\_\_\_  
Name:  
Title:

**CF LESSEE SFI, LLC,**  
as Project Company

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By: \_\_\_\_\_  
Name:  
Title:

**WILMINGTON TRUST, NATIONAL ASSOCIATION,**  
as Collateral Agent

By: \_\_\_\_\_  
Name: Steven M. Barone  
Title: Vice President

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## SCHEDULE I

### ASSIGNED AGREEMENTS

- I. Solar Power and Services Agreement dated as of January 6, 2022, by and between the Town of Killingly Board of Education and Greenskies Clean Energy LLC, as amended on October 1, 2022, as assigned to Clean Focus Yield LLC as of July 7, 2022, as assigned to CF Holdco SF LLC as of August 26, 2022, as assigned to CF Lessee SF [ ], LLC on or about the date hereof.

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Deleted: from time to time

Deleted: March 16, 2021

Deleted: December 10, 2021

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EXHIBIT A

PAYMENT INSTRUCTION

Bank: Wilmington Trust, National Association / M&T Bank  
ABA Routing Number: 031100092  
Account Number: 156340-000  
Account Name: CF Master Lessee SF, -  
Revenue AC Attention: Steve Barone

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Exhibit A

**AMENDMENT TO  
SOLAR POWER & SERVICES AGREEMENT  
(Killingly Intermediate Phase III)**

**THIS AMENDMENT** (“Amendment”) dated as of November \_\_, 2022 is made and entered into by and between CF Holdco SF LLC, a Delaware limited liability company (“Provider”), and Killingly Board of Education, a Connecticut municipal Board of Education (“Host”).

**WHEREAS**, Greenskies Clean Energy LLC (“GCE”) and the Host entered into that certain Solar Power & Services Agreement dated January 6, 2022 as it relates to the construction and operation of a System located at 1599 Upper Maple Street, Dayville CT 06241, and known as the Killingly Intermediate School Phase III (the “Agreement”); and

**WHEREAS**, GCE assigned the Agreement to Clean Focus Yield LLC (“CFYL”) pursuant to that certain Assignment and Conveyance Agreement dated as of July 7, 2022, and CFYL further assigned the Agreement to CF Holdco SF LLC pursuant to that certain Assignment and Conveyance Agreement dated as of August 26, 2022; and

**WHEREAS**, the parties wish to amend the Agreement as provided herein.

**NOW THEREFORE**, in light of the foregoing, and in exchange for the promises set forth in the Agreement and those set forth below and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, each of the parties hereto hereby agrees as follows:

1. Defined Terms. Capitalized terms used in this Amendment, but not defined herein, shall have the meanings ascribed to such terms in the Agreement.

2. Amendment to Section 2.4. The following provision is added to the end of Section 2.4:

The Provider shall deliver audited annual financial statements to Host within 30 days of the issuance of audited financial statements by Provider’s certified public accountant. So long as the audited annual financial statement establish equity of at least fifteen million dollars (\$15,000,000), the Provider shall not be required to maintain any type of removal security required by this Section during the first nineteen (19) years of the Initial Term. If the Provider’s audited annual financial statements show that the Provider’s equity drops below fifteen million dollars (\$15,000,000), Provider will, within thirty (30) days, establish the removal security required by this Section. Prior to the start of the nineteenth year of the Initial Term, Provider is required to provide removal security required by this Section regardless of Provider’s equity. Failure to provide the required Removal Security shall be an event of Provider Default under Section 11.1.

3. Amendment to Section 11.1(b)(i), (ii) and (iii). The last sentence of Section 11.1(b)(i), (ii) and (iii) is amended and restated as follows:



In the alternative, at Host's sole discretion, Host may purchase the System at the then Fair Market Value of the System and Environmental Attributes as though it were a Purchase Date as described in Section 2.2; and

4. Amendment of Schedule 2, 5 and 7. **Schedule 2, 5 and 7** are hereby deleted in their entirety and the attached **Schedule 2, 5 and 7** are hereby inserted in their place and stead

5. Effect on Agreement. Except as specifically modified by this Amendment, the Agreement shall remain in full force and effect.

6. Counterparts. This Amendment may be executed in counterparts, each of which shall be deemed an original, but all of such shall constitute one and the same instrument.

(Signature page follows)

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date written above.

**PROVIDER:**

**CF Holdco SF LLC**

By: \_\_\_\_\_

Name: Stanley Chin

Title: Authorized Signatory

**HOST:**

**Killingly Board of Education**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

(Signature page to Amendment)

## DESCRIPTION OF SYSTEM

### Estimated Solar System Size and Location (“System Site”)

<b>Estimated Solar System Size:</b>	129.6 kW DC
<b>Module:</b>	<del>385-Watt NSP (Or Industry Standard)</del> <u>Canadian Solar</u>
<b>Module Warranty:</b>	25 Years
<b>Inverter:</b>	<del>SMA (Or Industry Standard)</del> <u>Canadian Solar</u>
<b>Inverter Warranty:</b>	10 Years
<b>Delivery Point:</b>	Existing Main Distribution Panel
<b>Monitoring Equipment:</b>	DECK Monitoring

#### System Description:

This project aligns 360 modules on the ground of the Town of Killingly owned facility located at 1599 Upper Maple St, Dayville CT 06241. DC power from the solar modules will be routed in electrical conduit to the inverter. AC power from the inverters will be routed to the existing main electrical panel. Inverters will be mounted on a concrete pad outside of the building protected by bollards. A revenue-grade kWh meter will be installed to measure the electrical production of the array. A DECK Monitoring data acquisition system will also be provided and installed in the electrical room at the facility and will utilize local internet service provided by Host. All electricity carrying both AC and DC power will be installed according to the National Electric Code, as well as any State or Local code that may be applicable. All components of the system are UL listed.

#### Provider's Operating Representative:

~~Dwaine Reid~~Steven Martineau  
 127 Washington Avenue  
 West Building, Lower Level  
 North Haven, CT 0673  
 860-398-5408

**EARLY TERMINATION**

The Early Termination Fee with respect to the System under the Agreement shall be calculated in accordance with the following tables shown below. At Expiration (the end of the Initial Term or any Renewal Term, in either case without further renewal, if permitted), the amount in Column 1 (Early Termination Fee) shall be deemed to be zero (0) and the amount in Column 2 (Minimum Option Price) shall be the amount applicable for the year then ending.

**Early Termination Occurs in Year:****Termination Value  
"Column 1"**

Year	Termination Value
1	<del>\$556,679</del> \$573,994
2	<del>\$506,238</del> \$521,984
3	<del>\$442,975</del> \$456,754
4	<del>\$390,157</del> \$402,293
5	<del>\$343,580</del> \$354,267
6	<del>\$296,899</del> \$306,134
7	<del>\$281,430</del> \$290,184
8	<del>\$270,650</del> \$279,068
9	<del>\$259,781</del> \$267,861
10	<del>\$248,830</del> \$256,570
11	<del>\$237,808</del> \$245,205
12	<del>\$226,094</del> \$233,127
13	<del>\$214,301</del> \$220,967
14	<del>\$202,440</del> \$208,737
15	<del>\$190,523</del> \$196,449
16	<del>\$178,563</del> \$184,117
17	<del>\$178,228</del> \$179,910
18	<del>\$177,893</del> \$178,197
19	<del>\$177,558</del> \$176,980
20	<del>\$177,224</del> \$176,025
21	<del>\$176,889</del> \$175,966
22	<del>\$176,554</del> \$176,513
23	<del>\$176,219</del> \$177,645
24	<del>\$175,884</del> \$179,162
25	<del>\$175,550</del> \$181,010

**PURCHASE OPTION****Purchase Date Occurs on:**

(Each “Anniversary” below shall refer to the anniversary of the Commercial Operation Date, as such definition is modified in Section 2.2 of the Agreement)

Year	Purchase Price
1	NA
2	NA
3	NA
4	NA
5	NA
6	<del>\$306,134</del> 296,899
7	NA
8	NA
9	NA
10	<del>\$256,570</del> 248,830
11	NA
12	NA
13	NA
14	NA
15	<del>\$196,449</del> 190,523
16	NA
17	NA
18	NA
19	NA
20	<del>\$177,224</del> \$176,025
21	<del>\$176,889</del> \$175,966
22	<del>\$176,554</del> \$176,513
23	<del>\$176,219</del> \$177,645
24	<del>\$175,884</del> \$179,162
25	<del>\$175,550</del> \$181,010

\*Higher of Fair Market Value of System or amount specified

## MONTHLY BENCHMARK PRODUCTION PERCENTAGES

Monthly Benchmark production values expressed as percent (%) of total annual production are presented below. Incorporating a half percent (0.50%) industry standard degradation factor each year, Provider will guarantee eighty-five percent (85%) of the production below as adjusted for weather conditions. In the event Provider is un-able to produce eighty-five percent (85%) of the adjusted annual production, Host will be due liquated damages for the amount the Host should have saved on energy subject to current utility bills and utility pricing if the System had delivered 85% of the adjusted annual production. In the event of any production over the amounts specified hereinbelow, the overage amount shall rollover to cover any shortage in subsequent years.

Month	Year 1 Monthly Output (kWh)	Percentages
January	<del>40617</del> <u>10,039</u>	<del>5.89</del> <u>5.74</u> %
February	<del>42126</del> <u>11,729</u>	<del>6.73</del> <u>6.71</u> %
March	<del>45526</del> <u>15,061</u>	<del>8.61</del> <u>8.61</u> %
April	<del>46270</del> <u>15,853</u>	<del>9.02</del> <u>9.07</u> %
May	<del>48959</del> <u>18,535</u>	<del>10.52</del> <u>10.60</u> %
June	<del>49436</del> <u>18,951</u>	<del>10.78</del> <u>10.84</u> %
July	<del>48828</del> <u>18,429</u>	<del>10.44</del> <u>10.54</u> %
August	<del>47912</del> <u>17,574</u>	<del>9.93</del> <u>10.05</u> %
September	<del>45984</del> <u>15,640</u>	<del>8.87</del> <u>8.94</u> %
October	<del>44306</del> <u>13,922</u>	<del>7.93</del> <u>7.96</u> %
November	<del>40605</del> <u>10,194</u>	<del>5.88</del> <u>5.83</u> %
December	<del>9734</del> <u>8,933</u>	<del>5.40</del> <u>5.11</u> %
<b>TOTAL</b>	<b><del>480,303</del><u>174,860</u></b>	<b>100%</b>

## CONSENT AND AGREEMENT

(Town of Killingly Board of Education – ~~Intermediate~~ Central School Phase  
3~~Carport~~)

This CONSENT AND AGREEMENT (this “Consent”), dated as of ~~December 31, 2022~~ April 29, 2022, is made by and among Town of Killingly Board of Education (“Consenting Party”), CF Lessee ~~SF4FH~~ LLC, a Delaware limited liability company (the “Project Company”), and Wilmington Trust, National Association in its capacity as collateral agent (such entity, together with its successors and permitted assigns, the “Collateral Agent”) in connection with the Participation ~~Agreements~~ Agreement (as defined below).

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## RECITALS

WHEREAS, the Consenting Party and the Project Company have entered into those certain agreements set forth on Schedule I hereto (as amended, restated, modified or otherwise supplemented from time to time in accordance with the terms hereof, the “Assigned Agreements”):

WHEREAS, in order to consummate the sale and leaseback (the “Transaction”) of each solar photovoltaic generating facility identified in an Assigned Agreement (each, a “Project”), the Project Company has entered into (i) that certain Participation Agreement, dated as of June 15, 2022~~December 31, 2020~~ (as amended, amended and restated, modified or supplemented from time to time, the “Fifth Third Participation Agreement”), by and among CF Master Lessee ~~SF4FH~~ LLC, the Project Company, 53 GSE Solar Trust 2 (the “Fifth Third Lessor”), Wilmington Trust, National Association, CF Sponsor FT LLC, and Fifth Third Bank, National Association and (ii) that certain Participation Agreement, dated as of June 15, 2022 (as amended, amended and restated, modified or supplemented from time to time, the “First Horizon Participation Agreement” and, together with the Fifth Third Participation Agreement, the “Participation Agreements” and each, a “Participation Agreement”), by and among CF Master Lessee SF LLC, the Project Company, FHN GS Solar Trust (the “First Horizon Lessor” and, together with the Fifth Third Lessor, the “Lessors” and each, a “Lessor”), Wilmington Trust, National Association, CF Sponsor FT LLC, and First Horizon Bank, pursuant to which the Project Company and each Lessor agreed to sell and lease undivided interests in~~pursuant to which the Project Company and the Lessor agreed to sell and lease each Project on the terms described therein:~~

WHEREAS, the Project Company, CF Master Lessee ~~SF4FH~~ LLC, and Fifth Third~~the~~ Lessor have entered into that certain Master Lease Agreement dated as of June 15, 2022~~December 31, 2020~~ and the Project Company and Fifth Third Lessor have entered or will enter into a Schedule for an undivided interest in each Project, dated on or around the date hereof (collectively, with respect to the undivided interest in each Project, as amended, amended and restated, modified or supplemented from time to time, a “Fifth Third Lease” and, together with the Fifth Third Participation Agreement and the other documents related thereto, the “Fifth Third Sale Leaseback Documents”), setting forth certain terms and conditions for a lease of an undivided interest in each Project:

WHEREAS, the Project Company, CF Master Lessee SF LLC, and First Horizon Lessor have

entered into that certain Master Lease Agreement dated as of June 15, 2022 and the Project Company and First Horizon Lessor have entered or will enter into a Schedule for an undivided interest in each Project, dated on or around the date hereof (collectively, with respect to the undivided interest in each Project, as amended, amended and restated, modified or supplemented from time to time, a "First Horizon Lease" and, together with each Fifth Third Lease, collectively, the "Leases" and each, a "Lease"; each First Horizon Lease, together with the First Horizon Participation Agreement and the other documents related thereto, the "First Horizon Sale Leaseback Documents" and, together with the Fifth Third Sale Leaseback Documents, collectively the "Sale Leaseback Documents"), setting forth certain terms and conditions for a lease of an undivided interest in each Project;

WHEREAS, the Project Company will collaterally assign and grant to the Collateral Agent for the benefit of the ~~Lessor~~Lessor a first-priority security interest in all of the Project Company's right, title and interest in, to and under the Assigned Agreements as collateral security for satisfaction of all obligations of the Project Company under the Sale Leaseback Documents; and

WHEREAS, it is a requirement under the Participation ~~Agreements~~Agreement that the Project Company, the Collateral Agent and the Consenting Party execute and deliver this Consent.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the parties hereto hereby agree as follows:

1. CONSENT TO ASSIGNMENT, ETC.

a. Consent to Assignment. The Consenting Party (i) consents to the Transaction and to the pledge and assignment to the Collateral Agent for the benefit of the ~~Lessor~~Lessor of all of the Project Company's right, title and interest in, to and under the Assigned Agreements, (ii) consents to the direct assignment of the applicable Assigned Agreement to the ~~Lessor~~Lessor, or any Substitute Owner in accordance with Section 14(b) below, (x) upon the scheduled expiration of the applicable ~~Leases~~Lease if Project Company elects to return the applicable Project to the ~~Lessor~~Lessor at such time, and (y) upon the early termination of the applicable ~~Leases~~Lease if the ~~Lessor elect~~Lessor elects to repossess the applicable Project at such time and (iii) acknowledges the right of the Collateral Agent or the Collateral Agent's designee or assignee, in the exercise of the Collateral Agent's rights and remedies, to make all demands, give all notices, take all actions and exercise all rights of the Project Company in accordance with the Assigned Agreements to the same extent as the Project Company thereunder; provided, that in the event, with respect to any Assigned Agreement, there exists a conflict or ambiguity between any notice given or action taken by the Collateral Agent, and any notice given or action taken by the Project Company, such conflict or ambiguity shall be resolved in favor of the notice given or action taken by the Collateral Agent.

b. Substitute Owner. Notwithstanding anything to the contrary in the Assigned Agreements and without any additional consent of the Consenting Party, the Consenting Party agrees that, if (i) the Collateral Agent notifies the Consenting Party that an event of default has occurred and is continuing and that the Collateral Agent has exercised its rights (A) to have itself or its designee or assignee substituted for the Project Company under any of the Assigned Agreements, (B) to acquire or have its designee or assignee acquire the Project Company or (C) to



sell, assign, transfer or otherwise dispose of any Assigned Agreement to a third party or (ii) the Collateral Agent or the Project Company notifies the Consenting Party that the Project Company will return a Project to the ~~Lessor/Lessor~~ or ~~their~~its designee at the end of the applicable Lease term, then the Collateral Agent, its designee or assignee (each, a "Substitute Owner") shall be substituted for the Project Company under such Assigned Agreement and, in such event, the Consenting Party shall continue to perform its obligations under such Assigned Agreement in favor of the Substitute Owner subject to the terms and conditions hereof and of the Assigned Agreements, including a requirement that any Substitute Owner be directly or indirectly owned by, or promptly enters into an operations and maintenance agreement with, an entity that is technically and financially capable of performing the Project Company's obligations under any Assigned Agreement.

c. Right to Cure. The Consenting Party shall not exercise any right it may have under any Assigned Agreement, at law or in equity, to cancel, to suspend or to terminate any Assigned Agreement or any of its obligations under any Assigned Agreement, as the result of any default or other action or omission of the Project Company in the performance of any of its obligations under any Assigned Agreement or upon the occurrence or non-occurrence of any event or condition under any Assigned Agreement that would immediately or with the passage of any applicable grace period or the giving of notice, or both, enable the Consenting Party to terminate or suspend its obligations or exercise any other right or remedy under such Assigned Agreement or under applicable law (hereinafter an "Assigned Agreement Default"), until the Consenting Party first gives written notice of such Assigned Agreement Default to the Collateral Agent and affords the Collateral Agent or the Collateral Agent's designee or assignee the cure period provided under Section 14.3 of the Assigned Agreements, which cure period shall commence upon the later to occur of (A) the Collateral Agent's receipt of such notice and (B) the expiration of any notice periods or cure periods provided to the Project Company in such Assigned Agreement.

d. No Liability. The Consenting Party acknowledges and agrees that none of the Collateral Agent, ~~the Lessor~~ or the Collateral Agent's designee or assignee shall have any liability or obligation under any Assigned Agreement as a result of this Consent or otherwise, nor shall the Collateral Agent, ~~the Lessor~~ or the Collateral Agent's designee or assignee be obligated or required to (i) perform any of Project Company's obligations under any Assigned Agreement, except during any period in which such person is a Substitute Owner pursuant to Section 14(b), in which case (A) the Substitute Owner shall perform the obligations of the Project Company under such Assigned Agreement but such obligations shall be no more than those of the Project Company under such Assigned Agreement, (B) such Substitute Owner shall have no personal liability to the Consenting Party for the performance of such obligations and (C) the sole recourse of the Consenting Party for the performance of such obligations shall be to such Substitute Owner's interest in the applicable Project, or (ii) take any action to collect or enforce any claim for payment.

## 2. PAYMENTS UNDER THE ASSIGNED AGREEMENTS

a. Payments. The Consenting Party shall pay all amounts payable by it under the Assigned Agreements, if any, in lawful money of the United States of America, in immediately available funds, directly into the account specified on Exhibit A attached hereto, or to such other person or account as may be specified from time to time by the Collateral Agent to the Consenting Party in writing in accordance with Section 4(b) below.

## 3. REPRESENTATIONS, WARRANTIES AND COVENANTS OF THE CONSENTING PARTY

The Consenting Party makes the following representations, warranties and covenants:

a. Organization: Power and Authority. The Consenting Party is a municipality, duly organized, validly existing and in good standing under the laws of the State of Connecticut, and is duly qualified, authorized to do business and in good standing in every jurisdiction in which it owns or leases real property or in which the nature of its business requires it to be so qualified, and has all requisite power and authority to enter into and to perform its obligations under this Consent and the Assigned Agreements, and to carry out the terms hereof and thereof and the transactions contemplated hereby and thereby.

b. Authorization. The execution, delivery and performance by the Consenting Party of this Consent and the Assigned Agreements have been duly authorized by all necessary action on the part of the Consenting Party and do not require any approval or consent of any other person or entity, except approvals or consents which have previously been obtained.

c. Execution and Delivery: Binding Agreements. Each of this Consent and each Assigned Agreement is in full force and effect, has been duly executed and delivered on behalf of the Consenting Party and constitutes the legal, valid and binding obligation of the Consenting Party, enforceable against the Consenting Party in accordance with its terms except as the enforceability hereof or thereof may be limited by (i) bankruptcy, insolvency, reorganization, or other similar laws affecting

the enforcement of creditors' rights generally and (ii) general equitable principles (whether considered in a proceeding in equity or at law).

d. Litigation. There is no action, suit, proceeding or investigation pending or, to the Consenting Party's knowledge, threatened against the Consenting Party before or by any court, administrative agency, arbitrator or governmental authority, body or agency which, if adversely determined, individually or in the aggregate, (i) could adversely affect the performance by the Consenting Party of its obligations under this Consent or any Assigned Agreement, or that could modify or otherwise adversely affect the governmental approvals required to be obtained by the Consenting Party in connection with the execution, delivery and performance of any Assigned Agreement or (ii) questions the validity, binding effect or enforceability of this Consent or any Assigned Agreement, any action taken or to be taken pursuant hereto or thereto or any of the transactions contemplated hereby or thereby.

e. Compliance with Other Instruments, Etc. The Consenting Party is not in violation of its organizational documents, and the execution, delivery and performance by the Consenting Party of this Consent and the Assigned Agreements and the consummation of the transactions contemplated thereby will not result in any violation of, breach of or default under any term of its organizational documents, or of any material contract or agreement to which it is a party or by which it or its property is bound, or of any license, permit, franchise, judgment, writ, injunction, decree, order, charter, law, ordinance, rule or regulation applicable to it.

f. No Default or Amendment. Neither the Consenting Party nor, to the Consenting Party's knowledge, any other party to any Assigned Agreement is in default of any of its obligations thereunder, and no party has claimed force majeure as an excuse for performance or experienced circumstances that could form the basis for a claim of force majeure. The Consenting Party has no existing claims for damages, indemnity payments or otherwise, or existing counterclaims against the Project Company or offsets or defenses to payments currently due, if any, by the Consenting Party to the Project Company. The Consenting Party and, to the Consenting Party's knowledge, each other party to each Assigned Agreement have complied with all conditions precedent to the respective obligations of such party to perform under such Assigned Agreement.

g. Previous Assignments. The Consenting Party acknowledges and consents to each prior assignment reflected in Schedule I hereto.

h. Representations and Warranties. All representations, warranties and other statements made by the Consenting Party in each Assigned Agreement were true and correct as of the date when made and are true and correct as of the date of this Consent.

i. Bankruptcy. There are no actions pending against the Consenting Party under the bankruptcy or any similar laws of the United States or any state.

j. Purchase Option. The Consenting Party has not taken any official action requiring or authorizing the exercise of any purchase option available to it under the Assigned Agreements, has not decided whether or not it will exercise any

such purchase option, and is under no legal or economic compulsion to exercise any such purchase option.

k. Termination Right. No event or condition exists that would either immediately or with the passage of any applicable grace period or giving of notice, or both, enable either the Consenting Party or the Project Company to terminate or suspend its obligations (or the performance of such obligations) under any Assigned Agreement.

l. Commercial Operation Date. The Consenting Party acknowledges and agrees that the Commercial Operation Date occurred on            February 24, 2022.

m. Removal Security. The Consenting Party acknowledges and agrees that (i) the \$15,000,000 equity requirement in Section 2.4 of the Assigned Agreements may be satisfied by the Provider's direct or indirect parent company and (ii) such equity requirement is currently satisfied and therefore no removal security is required under the Assigned Agreements at this time.

#### 4. MISCELLANEOUS

a. Applicable Law; Submission to Jurisdiction.

i. THIS CONSENT SHALL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH, THE LAWS OF THE STATE OF CONNECTICUT, UNITED STATES OF AMERICA, WITHOUT REFERENCE TO CONFLICTS OF LAWS.

ii. Any legal action or proceeding with respect to this Consent and any action for enforcement of any judgment in respect thereof may be brought in the courts of the State of Connecticut or of the United States of America for Connecticut, and, by execution and delivery of this Consent, each of the Consenting Party, the Project Company and the Collateral Agent hereby accepts for itself and in respect of its property, generally and unconditionally, the exclusive jurisdiction of the aforesaid courts and appellate courts from any appeal thereof.

iii. Each of the Consenting Party, the Project Company and the Collateral Agent hereby irrevocably waives any objection which it may now or hereafter have to the laying of venue of any of the aforesaid actions or proceedings arising out of or in connection with this Consent brought in the courts referred to above and hereby further irrevocably waives and agrees not to plead or to claim in any such court that any such action or proceeding brought in any such court has been brought in an inconvenient forum.

b. Notices. All notices and other communications hereunder shall be in writing, shall be deemed given upon receipt thereof by the party or parties to whom such notice is addressed, shall be sent by first class mail, by personal delivery, by a nationally-recognized courier service, by facsimile or by email (attached as a portable document file (.pdf) only), and shall be directed as follows:

If to the Consenting Party: Killingly Board of Education  
Attention: Superintendent

79 Westfield Avenue  
P.O. Box 210  
Killingly, CT 06239  
Telephone: 860-779-6600  
E-mail: rangeli@killinglyschools.org

If to the Project Company: CF Lessee ~~SF4FH~~ LLC  
c/o Greenskies Clean Focus LLC  
127 Washington Avenue  
West Building, Lower Level  
North Haven, CT 06473

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With a copy to: Legal@greenskies.com

If to the Collateral Agent: Wilmington Trust, National Association  
1100 N. Market Street  
Wilmington, DE 19890-1605  
Attention: Corporate Trust Administration  
Facsimile: (302) 636-4140  
Confirmation: (302) 636-6000

The above parties may, by notice given hereunder, designate any further or different addresses to which subsequent notices or other communications shall be sent.

c. Amendment, Waiver. Neither this Consent nor any of the terms hereof may be terminated, amended, supplemented, waived or modified except by an instrument in writing signed by the Consenting Party, the Collateral Agent, and, unless an event of default has occurred and is continuing, the Project Company.

d. No Waiver: Remedies Cumulative. The waiver of any right, breach or default under this Consent by any party must be made specifically and in writing. No failure or delay on the part of the Collateral Agent in exercising any right, power or privilege hereunder and no course of dealing between the Consenting Party and the Collateral Agent shall operate as a waiver thereof, nor shall any single or partial exercise of any right, power or privilege hereunder preclude any other exercise, or the further exercise, of any other right, power or privilege hereunder. No notice to or demand upon any party shall entitle such party to any further, subsequent or other notice or demand in similar or any other circumstances. The rights and remedies herein expressly provided are cumulative and not exclusive of any rights or remedies that the Collateral Agent would otherwise have.

e. Counterparts. This Consent may be executed in any number of counterparts and by the different parties hereto on separate counterparts, each of which when so executed and delivered shall be an original, but all of which shall together constitute one and the same instrument. Delivery of an executed counterpart of a signature page of this Consent by facsimile or portable document format (.pdf) shall be effective as delivery of a manually executed counterpart of this Consent.

f. Headings Descriptive. The headings of the several sections and subsections of this Consent are inserted for convenience only and shall not in any way affect the meaning or construction of any provision of this Consent.

g. Severability. In case any provision in or obligation under this Consent shall be invalid, illegal or unenforceable in any jurisdiction, the validity, legality and enforceability of the remaining provisions or obligations, or of such provision or obligation in any other jurisdiction, shall not in any way be affected or impaired thereby.

h. Successors and Assigns. This Consent shall be binding upon the parties hereto and their permitted successors and assigns and shall inure to the benefit of the parties, their designees and their respective permitted successors and assigns; provided, however, that, the Collateral Agent shall have the right to assign all or any portion of its rights in this Consent without the consent of the Consenting Party; provided further, that neither the Project Company (or its respective successors or assigns) nor the Consenting Party (or its successors or assigns) shall assign any of its interest in this Consent except in connection with an assignment of its interests in the Assigned Agreements and then only to the same person(s) to which its interest in the Assigned Agreements is so assigned.

i. Survival. All agreements, statements, representations and warranties made herein by the Consenting Party herein shall be considered to have been relied upon by the Collateral Agent and the ~~Lessors~~ Lessor and shall survive the execution and delivery of this Consent.

j. Conflicts. In the event of a conflict between any provision of this Consent and the provisions of the Assigned Agreement, the provisions of this Consent shall prevail.

k. Further Assurances. The parties hereto hereby agree to execute and to deliver all such instruments and to take all such action as may be necessary to effectuate fully the purposes of this Consent.

l. Electronic Signatures. All parties agree that this Consent and all other disclosures and documents related to the transaction(s) described in this Consent may be executed by electronic signatures through eOriginal's SmartSign Web signature service, Adobe Sign, or other signature service acceptable to the Collateral Agent (collectively, "ESignature Service"), and a party may apply its agreed upon electronic signature to this Consent to indicate such intent and to accept the terms and conditions hereof and thereof. Once so executed, all parties acknowledge and agree that this Consent shall be regarded with the same legal force and effect as if they had been executed by the applicable party using manual or "wet ink" signatures. In any proceeding, the parties hereto waive any objection that the Consent is invalid or unenforceable solely because of its execution by electronic signature. Each party using the ESignature Service, by signing in to use the ESignature Service, accepts the terms and conditions of the ESignature Service provided therein. Each party hereto acknowledges that Collateral Agent has no practical means of confirming that (i) an electronic signature on any document is the authentic electronic signature of the individual identified as the signatory, (ii) the individual identified as the signatory has personally affixed his or her electronic signature to the document, or (iii) the person affixing his or her electronic signature to a document was authorized to do so. Therefore, each party using the ESignature Service agrees that (i) it has sole responsibility to ensure that documents purported to be signed by electronic signature on behalf of such entity are signed only by persons authorized to do so, (ii) it accepts all risks that any such document may not contain authentic or authorized electronic signatures, (iii) the persons purporting to have signed any document on behalf of such entity by electronic signature

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are conclusively deemed to have signed it with the intention that such entity be bound by its terms, and (iv) Collateral Agent is authorized to act and rely on any document executed and/or delivered by electronic signature without any duty for further investigation or verification, even if the electronic signature does not conform to a specimen signature previously provided to Collateral Agent.

*(Signature Pages Follow)*

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IN WITNESS WHEREOF, the parties hereto have caused this Consent to be executed by their respective officers as of the date first above written.

**TOWN OF KILLINGLY BOARD OF  
EDUCATION,**  
as a Consenting Party

By: \_\_\_\_\_  
Name:  
Title:

**CF LESSEE ~~SF4FH~~ LLC,**  
as Project Company

By: \_\_\_\_\_  
Name: Stanley Chin  
Title: Authorized Signatory

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**WILMINGTON TRUST, NATIONAL ASSOCIATION.**  
as Collateral Agent

By: \_\_\_\_\_  
Name: Steven M. Barone  
Title: Vice President



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SCHEDULE I

ASSIGNED AGREEMENTS

1. Solar Power and Services Agreement dated as of ~~November 5, 2020~~January 6, 2022, by and between the Town of Killingly Board of Education and Greenskies Clean Energy LLC, as amended ~~from time to time~~on November 1, 2022, as assigned to Clean Focus Yield LLC as of ~~March 16, 2024~~July 7, 2022, as assigned to CF Holdco SF LLC as of ~~December 10, 2024~~August 26, 2022, as assigned to CF Lessee ~~SF 4 F11~~ LLC on or about the date hereof.

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EXHIBIT A

**PAYMENT INSTRUCTION**

Bank: Wilmington Trust, National Association / M&T Bank

ABA Routing Number: 031100092

Account Number: ~~15634045202~~-000

Account Name: CF Master Lessee SFF –

Revenue AC Attention: Steve Barone

**THIRD-FOURTH AMENDMENT TO**  
**SOLAR POWER & SERVICES AGREEMENT**  
**(Killingly Westfield School)**

**THIS ~~THIRD-FOURTH~~ AMENDMENT** ("Amendment") dated as of ~~February~~ November, 2022~~4~~ is made and entered into by and between CF Lessee F1 LLC, a Delaware limited liability company ("Provider") and Killingly Board of Education, a Connecticut municipal Board of Education ("Host"). Provider and Host are in some cases hereinafter referred to individually as a "Party" and collectively as the "Parties."

**WHEREAS**, the Host entered into that certain Solar Power & Services Agreement dated as of September 27, 2019 with Greenskies Development Company LLC, a Connecticut limited liability company ("Greenskies"), as amended by that certain First Amendment dated as of October 9, 2020, ~~and—as further amended by that certain Second Amendment dated as of November 25, 2020, and as further amended by that certain Third Amendment dated as of February 12, 2021~~ (collectively, as amended from time to time, the "Agreement"); ~~→~~and

**WHEREAS**, on or about December 24, 2019, Greenskies assigned all of its right, title and interest in the Agreement to Greenskies Clean Energy LLC ("GCE"); and

**WHEREAS**, on or about January 10, 2019, GCE assigned all of its right, title and interest in the Agreement to Clean Focus Yield LLC ("CFYL"); and

**WHEREAS**, on or about August 1, 2020, CFYL assigned all of its right, title, and interest in the Agreement to Provider; and

**WHEREAS**, the Parties wish to amend the Agreement as provided herein.

**NOW THEREFORE**, in light of the foregoing, and in exchange for the promises set forth in the Agreement and those set forth below and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, each of the Parties hereto hereby agrees as follows:

~~1. **Defined Terms.** Capitalized terms used in this Amendment, but not defined herein, shall have the meanings ascribed to such terms in the Agreement.~~

~~1.~~

~~2. **Amendment to Section 11.1(b)(ii) and (iii).** The last sentence of Section 11.1(b)(ii) and (iii) is amended and restated as follows:~~

~~2.~~

~~3. **Amendment of Section 2.4.** Section 2.4 is amended and restated as follows:~~

~~Removal of System at Expiration or Termination. Subject to Host's exercise of its Purchase Option under Section 2.2, upon the expiration or earlier termination of this Agreement according to its terms, Provider shall, at its sole cost and expense, cease commercial operation of the System and shall remove all components and all of its tangible property comprising the System from the Property, on a mutually convenient date(s) as soon as possible for Provider, using Provider's commercially reasonable efforts, but in no case later than one hundred twenty (120) days after~~

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~~the Expiration Date. Any such removal shall be done in a way that does not materially disrupt or interfere with Host's business operations on the Property. The Property shall be returned by Provider to its original condition, except for System mounting pads or other support structures and ordinary wear and tear. In no case shall Provider's removal of the System affect the integrity of Host's Property. Provider shall pay all costs for the removal of the System pursuant to this Section 2.4. For purposes of Provider's removal of the System, Host's covenants pursuant to Section 7.2 shall remain in effect until the date of actual removal of the System to the reasonable satisfaction of the Host. Provider shall leave the Property in neat and clean order. If Provider fails to remove or commence substantial efforts to remove the System by such agreed-upon date, Host shall have the right, at its option, and upon prior written notice, to remove the System to a public warehouse and restore the Property to its original condition (other than System mounting pads or other support structures and ordinary wear and tear) all at Provider's cost. The Provider shall be responsible to all damages to the Property relating to the Removal of the System, normal wear and tear excepted. Host reserves the right but not the obligation to review all decommissioning obligations and to require the Provider to take any further reasonable actions at Provider's sole cost and expense to complete the decommissioning and removal of the System. If Host's review delays removal, Provider shall not be responsible for any additional costs caused solely by said delay and Host waives its right to remove the System itself as set forth in this Section until 120 days after such delay has ceased. This Section 2.4 shall survive the termination or expiration of the Agreement. Any energy produced during the time allocated for Removal shall be sold to Host by Provider as per the terms of this Agreement at the rate of eighty five percent (85%) of the rate from the final year of the Term. Commencing on the Commercial Operation Date, Provider shall maintain and provide proof reasonably satisfactory to Host, removal security (either via a bond and/or a cash deposit, at Provider's sole discretion) in the name of the Host in an amount, as reasonably determined by the Provider in its professional opinion, for the removal of the System in accordance with this Section 2.4 hereto (the "Removal Security"). It being understood and agreed that Provider shall have the right to modify the form of the Removal Security at any time through the Term, provided however, such substitutional shall not diminish the value of and/or Host's security to the Removal Security. The Provider shall deliver audited annual financial statements of its parent company, Clean Focus Yield LLC to Host within 30 days of the issuance of audited financial statements by Provider's certified public accountant. So long as the audited annual financial statement of the Provider's parent company establish equity of at least fifteen million dollars (\$15,000,000), the Provider nor its parent company shall not be required to maintain any type of removal security required by this Section during the first nineteen (19) years of the Initial Term. If Clean Focus Yield LLC's audited annual financial statements show that the equity drops below fifteen million dollars (\$15,000,000), Provider, or Clean Focus Yield LLC on its behalf, will, within thirty (30) days, establish the removal security required by this Section. Prior to the start of the nineteenth year of the Initial Term, Provider is required to provide removal security required by this Section regardless of Provider's equity. Failure to provide the required Removal Security shall be an event of Provider Default under Section 11.1.~~

In the alternative, at Host's sole discretion, Host may purchase the System at the then Fair Market Value of the System and Environmental Attributes as though it were a Purchase Date as described in Section 2.2:

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4.3. Effect on Agreement. Except as specifically modified by this Amendment, the Agreement shall remain in full force and effect.

5.4. This Amendment inures to the benefit of and is binding upon the Parties and their respective successors and permitted assigns.

6.5. Counterparts; Scanned Copy. This Amendment shall be executed in several counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument. The Parties agree that a scanned or electronically reproduced copy or image of this Amendment bearing the signatures of the Parties hereto shall be deemed an original and may be introduced or submitted in any action or proceeding as competent evidence of the execution, terms and existence of this Amendment notwithstanding the failure or inability to produce or tender an original, executed counterpart of this Amendment and without the requirement that the unavailability of such original, executed counterpart of this Amendment first be proven.

7.6. Authorization. The Parties represent and warrant, as of the date hereof, that the execution and delivery of this Amendment and the consummation of the transactions contemplated hereby have been duly and validly authorized by all necessary action on the part of each such party. This Amendment is a valid and binding obligation of the Parties enforceable in accordance with its terms.

8.7. Amendments. This Amendment may only be amended or modified by a written instrument signed by both Parties hereto.

(Signature page follows)

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date written above.

**PROVIDER:**  
**CF Lessee FI LLC**

By: \_\_\_\_\_  
\_\_\_\_\_  
Name: Stanley Chin  
Title: Authorized Signatory

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**HOST:**  
**Killingly Board of Education**

By: \_\_\_\_\_  
\_\_\_\_\_  
Name: \_\_\_\_\_  
\_\_\_\_\_  
Title: \_\_\_\_\_  
\_\_\_\_\_

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(Signature page to Amendment)

Killingly Westfield School

**SECOND AMENDMENT TO**  
**SOLAR POWER & SERVICES AGREEMENT**  
**(Killingly Central School)**

**THIS SECOND AMENDMENT** ("Amendment") dated as of ~~April 12~~ November 14, 2022 is made and entered into by and between ~~CF Holdco SF~~ CF Lessee F11 LLC, a Delaware limited liability company ("Provider"), and Killingly Board of Education, a Connecticut municipal Board of Education ("Host").

**WHEREAS**, the Host entered into that certain Solar Power & Services Agreement dated November 5, 2020 (the "Agreement") with Greenskies Clean Energy LLC, a Delaware limited liability company ("GCE"), for the construction and operation of a System located at 60 Soap St. Dayville CT 06241, and known as the Killingly Central School; and

**WHEREAS**, on or about March 16, 2021, GCE assigned all of its right, title and interest in the Agreement to Clean Focus Yield LLC, and Clean Focus Yield LLC subsequently assigned the Agreement to CF Holdco SF LLC as of December 10, 2021; and CF Holdco SF LLC subsequently assigned the Agreement to CF Lessee F11 LLC as of April 29, 2022 and

**WHEREAS**, the parties wish to amend the Agreement as provided herein.

**NOW THEREFORE**, in light of the foregoing, and in exchange for the promises set forth in the Agreement and those set forth below and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, each of the parties hereto hereby agrees as follows:

1. Defined Terms. Capitalized terms used in this Amendment, but not defined herein, shall have the meanings ascribed to such terms in the Agreement.

2. Amendment to Section 11.1(b)(ii) and (iii). The last sentence of Section 11.1(b)(ii) and (iii) is amended and restated as follows: Amendment of Sections 2.4. The last sentence of Section 2.4 is amended and restated as follows:

In the alternative, at Host's sole discretion, Host may purchase the System at the then Fair Market Value of the System and Environmental Attributes as though it were a Purchase Date as described in Section 2.2; and The Provider shall deliver audited annual financial statements of Clean Focus Yield LLC to Host within 30 days of the issuance of audited financial statements by Provider's certified public accountant. So long as the audited annual financial statement establishes equity of at least fifteen million dollars (\$15,000,000), the Provider shall not be required to maintain any type of removal security required by this Section during the first nineteen (19) years of the Initial Term. If Clean Focus Yield LLC's audited annual financial statements show that the equity drops below fifteen million dollars (\$15,000,000), Provider, or Clean Focus Yield LLC on its behalf, will, within thirty (30) days, establish the removal security required by this Section. Prior to the start of the nineteenth year of the Initial Term, Provider is required to provide removal security required by this Section regardless of Provider's equity. Failure to

provide the required removal security shall be an event of Provider Default under Section 4.1.1.

~~3. Amendments of Schedule 2 & 7. Schedule 2 & 7 to the Appendix are hereby deleted in their entirety and the attached Schedule 2 & 7 are hereby inserted in its place and stead.~~

4.3. Effect on Agreement. Except as specifically modified by this Amendment, the Agreement shall remain unmodified and in full force and effect.

5.4. Counterparts. This Amendment may be executed in counterparts, each of which shall be deemed an original, but all of such shall constitute one and the same instrument.

(Signature page follows)



IN WITNESS WHEREOF, the parties have executed this Amendment as of the date written above.

**PROVIDER:**

**CF ~~Holder~~ SFLessee F11 LLC**

By: \_\_\_\_\_  
Name: Stanley Chin  
Title: Authorized Signatory

**HOST:**

**Killingly Board of Education**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

(Signature page to Amendment)

## Appendix—SCHEDULE 2

### DESCRIPTION OF SYSTEM

#### Estimated Solar System Size and Location ("System Site")

Estimated Solar System Size: 129.36 kW DC

Modules: HT SAAE 385W

Module Warranty: 25 Years

Inverter: Canadian Solar

Inverter Warranty: 10 Years

Delivery Point: Existing Main Distribution Panel

Monitoring Equipment: DECK Monitoring

#### System Description:

This project aligns 336 modules in the parking lot of the Town of Killingly-owned facility located at 60 Soap St., Dayville CT 06241. DC power from the solar modules will be routed in electrical conduit to the inverter. AC power from the inverters will be routed to the existing main electrical panel. Inverters will be mounted on a concrete pad outside of the building protected by bollards. A revenue-grade kWh meter will be installed to measure the electrical production of the array. A DECK Monitoring data acquisition system will also be provided and installed in the electrical room at the facility and will utilize local internet service provided by Host. All electricity carrying both AC and DC power will be installed according to the National Electric Code, as well as any State or Local code that may be applicable. All components of the system are UL listed.

#### Provider's Operating Representative:

Dwayne Reid  
127 Washington Avenue  
West Building, Lower Level  
North Haven, CT 06473  
860-398-5408  
Operations@greenskies.com

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## Appendix—SCHEDULE 7

### MONTHLY BENCHMARK PRODUCTION PERCENTAGES

Monthly Benchmark production values expressed as percent (%) of total annual production are presented below. Incorporating a half percent (0.50%) industry standard degradation factor each year, Provider will guarantee eighty-five percent (85%) of the production below as adjusted for weather conditions. In the event Provider is unable to produce eighty-five percent (85%) of the adjusted annual production, Host will be due liquidated damages for the amount the Host should have saved on energy subject to current utility bills and utility pricing if the System had delivered 85% of the adjusted annual production. In the event of any production over the amounts specified hereinbelow, the overage amount shall rollover to cover any shortage in subsequent years.

Month	Year 1 Monthly Output (kWh)	Percentages
January	3,990	2.74%
February	7,063	4.86%
March	11,884	8.18%
April	14,571	10.02%
May	18,129	12.47%
June	18,916	13.01%
July	18,232	12.54%
August	16,625	11.44%
September	13,477	9.27%
October	10,463	7.20%
November	6,915	4.76%
December	5,104	3.51%
<b>TOTAL</b>	<b>145,369</b>	<b>100%</b>

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14. (6)

**FOURTH AMENDMENT TO**

**SOLAR POWER & SERVICES AGREEMENT  
(Killingly High School Ground)**

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**THIS FOURTH AMENDMENT** ("Amendment") dated as of October, 2022 is made and entered into by and between CF Holdco SE LLC, a Delaware limited liability company ("Provider"), and Killingly Board of Education, a Connecticut municipal Board of Education ("Host").

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**WHEREAS**, Greenskies Development Company LLC ("GDC") and the Host entered into that certain Solar Power & Services Agreement dated September 27, 2019 as it relates to the construction and operation of a System located at 226 Putnam Pike, Dayville, CT 06241, and known as the Killingly High School Ground Mount, as amended (the "Agreement"); and

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**WHEREAS**, GDC assigned the Agreement to Greenskies Clean Energy LLC ("GCE") pursuant to that certain Assignment and Assumption Agreement dated as of August 11, 2021, and GCE further assigned the Agreement to Clean Focus Yield LLC (CFYL) pursuant to that certain Assignment Agreement dated as of February 2, 2022, and CFYL further assigned the Agreement to Provider pursuant to that certain Assignment Agreement dated August 26, 2022; and

Deleted: for the construction and operation of a System located at 226 Putnam Pike, Dayville CT 06241, and known as the High School Ground

**WHEREAS**, the parties wish to amend the Agreement as provided herein.

**NOW THEREFORE**, in light of the foregoing, and in exchange for the promises set forth in the Agreement and those set forth below and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, each of the parties hereto hereby agrees as follows:

1. **Defined Terms.** Capitalized terms used in this Amendment, but not defined herein, shall have the meanings ascribed to such terms in the Agreement.

2. **Amendment of Sections 2.4.** The last sentence of Section 2.4 is amended and restated as follows:

The Provider shall deliver audited annual financial statements of Clean Focus Yield LLC to Host within 30 days of the issuance of audited financial statements by Provider's certified public accountant. So long as the audited annual financial statement establishes equity of at least fifteen million dollars (\$15,000,000), the Provider shall not be required to maintain any type of removal security required by this Section during the first nineteen (19) years of the Initial Term. If Clean Focus Yield LLC's audited annual financial statements show that the equity drops below fifteen million dollars (\$15,000,000), Provider, or Clean Focus Yield LLC on its behalf, will, within thirty (30) days, establish the removal security required by this Section. Prior to the start of the nineteenth year of the Initial Term, Provider is required to provide removal security required by this Section regardless of Provider's equity. Failure to provide the required removal security shall be an event of Provider Default under Section 11.1.

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3. Amendment to Section 11.1(b)(ii) and (iii). The last sentence of Section 11.1(b)(ii) and (iii) is amended and restated as follows:

In the alternative, at Host's sole discretion, Host may purchase the System at the then Fair Market Value of the System and Environmental Attributes as though it were a Purchase Date as described in Section 2.2:

4. Effect on Agreement. Except as specifically modified by this Amendment, the Agreement shall remain in full force and effect.

5. Counterparts. This Amendment may be executed in counterparts, each of which shall be deemed an original, but all of such shall constitute one and the same instrument.

**Deleted:** The Provider shall deliver audited annual financial statements to Host within 30 days of the issuance of audited financial statements by Provider's certified public accountant. So long as the audited annual financial statement establish equity of at least fifteen million dollars (\$15,000,000), the Provider shall not be required to maintain any type of removal security required by this Section during the first nineteen (19) years of the Initial Term. If the Provider's audited annual financial statements show that the Provider's equity drops below fifteen million dollars (\$15,000,000), Provider will, within thirty (30) days, establish the removal security required by this Section. Prior to the start of the nineteenth year of the Initial Term, Provider is required to provide removal security required by this Section regardless of Provider's equity. Failure to provide the required Removal Security shall be an event of Provider Default under Section 11.1.4.

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(Signature page follows)

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date written above.

**PROVIDER:**

CF Holdco SF LLC

**Deleted:** Greenskies Development  
Company

By: \_\_\_\_\_  
Name: Stanley Chin  
Title: Authorized Signatory

**HOST:**

**Killingly Board of Education**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

(Signature page to Amendment)