

Region 10 Schools

Serving the Towns of Burlington and Harwinton

Board of Education

24 Lyon Road, Burlington, CT 06013

www.region10ct.org

***Mission:** Regional School District #10 provides a safe and respectful learning environment to promote academic excellence and personal growth. We work collectively to cultivate the skills and knowledge of our students to create inquisitive learners, and responsible citizens.*

A G E N D A

Regular Meeting of the Board of Education

Monday, September 9, 2024

7:00 pm

The Board of Education Meeting will be held at the Learning Center in Har-Bur Middle School

- I. Call to Order
- II. Pledge of Allegiance
- III. Communication
 - A. Student Representatives' Report
 - a. Cameron Smith
 - b. Natalie Sliwka
 - B. Superintendent's Report
 - C. Board Chair Report
- IV. Approval of the Board of Education Minutes for:
 - A. Minutes BOE Regular Meeting August 19, 2024 ([Enclosure 1](#))
- V. Consent Agenda:
 - A. Approval of the Finance Reports dated: August 30, 2024 ([Enclosure 2](#))
 - B. Personnel Report ([Enclosure 3](#))
- VI. Public Participation – The Region 10 Board of Education welcomes public participation.
 - Observers are always welcome.

The following guidelines are to assist those who wish to speak during the Public Participation Session:

A speaker's sign-in list is always available prior to the start of the meeting. Please sign in if you plan to address the Board of Education.

- Speakers are welcome to offer objective comments and/or suggestions to help improve school operations and programs.

~ **Board of Education Members** ~

Scott Ragaglia, Chairman*Scott Savelle, Vice Chairman*Melanie Wilhelm, Treasurer* Cassandra DuBois, Secretary
Victoria Basile* Amy Boisvert* Matt Cummings* Thomas Fausel* Rachel McFadden* Matthew Szydlo

- Speakers must be residents of the towns of Burlington or Harwinton. Parents of Region 10 students who reside outside of the school district may also speak.
- Expression of personal complaints should be directed to the appropriate Region 10 administrator via an appointment, telephone call, e-mail, or a letter.
- Personnel matters or concerns regarding a student(s) will not be discussed.
- Questions and or comments about pending litigation will not be discussed at Board of Education meetings.
- Testimony using an audio or video recording will not be permitted.
- When the Board Chairman recognized you to speak ... State your name and address for the record.
- Students, please state only your name.

The Board Chair has the discretion to limit comment time. Generally, three (3) minutes per speaker is allotted. The Chair may allow additional time.

- Written statements are always welcome, and copies are always provided to Board of Education Members.
- Immediate replies to questions and concerns should not be expected and will be delivered strictly on an as-available basis, at the discretion of the Chair.

VII. Business:

- A. HVAC Project Update
- B. Teacher Contract Negotiation Update

VIII. Action Items

- A. Contract Renewal Director of Finance & Operations, Director of Teaching & Learning, Director of Student Services.
- B. Donation: LSM Football Booster Club Concession Building ([Enclosure 4](#))

IX. Board Reports

- A. Committees:
 1. Ad Hoc Athletic Strategic Planning
 2. Building
 3. Curriculum
 4. Communication
 5. Facilities
 6. Finance
 7. Policy
 8. Security
 9. Superintendent's Evaluation
 10. Technology

X. Liaisons:

- A. CREC

XI. Upcoming meeting:

Regular Meeting; Monday, October 21, 2024; 7:00 p.m.

~ **Board of Education Members** ~

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Victoria Basile*Amy Boisvert*Matt Cummings*Thomas Fausel*Rachel McFadden*Matthew Szydlo*

XII. Adjourn

Board of Education Meeting Minutes are placed on our web page (www.region10ct.org) within seven (7) workdays following the Board of Education Meeting.

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Additionally, Robert's Rules in brief advises "the name and subject of a guest speaker or other program may be given, but no summary of the talk." (RONRIB page 149)

Both books can be found at our local libraries for anyone interested in more information.

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Victoria Basile*Amy Boisvert*Matt Cummings*Thomas Fausel*Rachel McFadden*Matthew Szydlo*

REGIONAL SCHOOL DISTRICT #10
 Regular Meeting of the Board of Education
 26 Lyon Road, Burlington, CT 06013
 Monday, August 19, 2024
 7:00 p.m.

Draft Minutes

Board Members Present:

- Scott Ragaglia, Chairman
- Scott Savelle, Vice Chair
- Melanie Wilhelm, Treasurer
- Cassandra DuBois, Secretary
- Victoria Basile
- Thomas Fausel
- Rachel McFadden
- Matthew Szydlo

Absent:

- Amy Boisvert
- Matt Cummings

Also Present:

- Howard Thiery, Superintendent
- Vonetta Romeo-Rivers, Director of Teaching and Learning
- Susan Laone, Director of Finance and Operations
- Kelly Lyder, Board Clerk

<i>Call to Order</i>	The meeting was called to order by Chairman, Scott Ragaglia, at 7:00 pm.
<i>Pledge of Allegiance</i>	The Pledge of Allegiance was recited.
<i>Region 10 Recognition</i>	<u>Years of Service Recognition:</u> Faculty and staff of RSD 10 that have achieved their milestone years of service with the district were recognized and congratulated.
<i>Communication</i>	<u>Superintendent’s Report:</u> Superintendent Thiery shared with the Board that this past weekend emergency service simulation held at Region 10 was a great success. The district has been working hard preparing for the opening of the new school year. The leadership workshop will be held on August 21 and the new faculty orientation is scheduled for August 22. Early next week will be professional development days for teachers.

	<p>Superintendent Thiery introduced his intern, Dave Prinstein and the new Harwinton Consolidated Principal, Jessica Bruenn.</p> <p><u>Board Chair Report:</u> Chairman Ragaglia welcomed the Board back and is looking forward to working with everyone this school year.</p>
<i>Approval of Minutes</i>	<p>A motion was made by Scott Savelle and seconded by Cassandra DuBois to accept/approve the June 10, 2024, Regular Meeting minutes. All in favor; none opposed; no abstentions; motion passed.</p>
<i>Consent Agenda</i>	<p><u>Approval of the Financial Report dated June 30, 2024 & July 31, 2024, and Personnel Report:</u> A motion was made by Scott Savelle and seconded by Cassandra DuBois, to accept/approve the Consent Agenda as presented. All in favor; none opposed; motion passed.</p>
<i>Public participation</i>	<p>No one from the public chose to speak.</p>
<i>Business</i>	<p><u>Teacher and Administrator Union Negotiations Update</u> Superintendent Thiery notified the Board that the negotiations are happening this fall.</p>
<i>Action Items</i>	<p><u>Contract Ratification: Custodian/Maintenance 2024-2027</u> A motion was made by Matthew Szydlo and seconded by Scott Savelle to accept the Custodian/Maintenance 2024-2027 contract ratification as presented. All in favor; none opposed; motion passed.</p> <p><u>Leadership Transition Plan - Lake Garda Elementary</u> A motion was made by Cassandra DuBois and seconded by Victoria Basile to accept/approve the recommended leadership transition plan and appoint Kevin Barlow as Interim Principal for the 2024-2025 school year. All in favor; none opposed; motion passed.</p> <p><u>Lewis Mills 2025 Graduation Date:</u> A motion was made by Melanie Wilhelm and seconded by Scott Savelle to set the Lewis Mills graduation date to June 11, 2025. All in favor; none opposed; motion passed.</p> <p><u>Donation: Lewis Mills Football Booster Club</u> A motion was made by Melanie Wilhelm and seconded by Scott Savelle to accept the Lewis Mills High School football Booster Club donation. After discussion the Board agreed to have the Facilities Committee review the donation. Melanie Wilhelm withdrew her motion.</p>

	<p><u>Course Approval: LSM, ECE Seminar & Studio in Academic Writing & Multimodal Composition:</u> A motion was made by Scott Savelle and seconded by Rachel McFadden to approve the Lewis Mills ECE Seminar & Studio in Academic Writing & Multimodal Composition course as presented. All in favor; none opposed; motion passed.</p> <p><u>Course Approval: Statistics</u> A motion was made by Scott Savelle and seconded by Matthew Szydlo to approve the Statistics Course as presented. All in favor; none opposed; motion passed.</p>
<i>Board Committee Reports</i>	<p><u>Ad Hoc Athletic Strategic Planning</u> – The committee has not met.</p> <p><u>Building Committee</u> – Has not met</p> <p><u>Curriculum</u> – The committee has not met since June. Next meeting is scheduled in September.</p> <p><u>Communication</u> – The committee has not met. They are working on an article for the next School Bell.</p> <p><u>Facilities</u> – Met on June 17th at Lake Garda School and looked at the schools needs.</p> <p><u>Finance</u> – The committee has not met.</p> <p><u>Policy</u> –The committee will be meeting in September to discuss Title IV policy.</p> <p><u>Security</u> – Met on July 31st. SRO Matt Funchion gave an update on security upgrades.</p> <p><u>Superintendent’s Evaluation</u> – Met this evening and discussed Superintendents accomplished goals.</p> <p><u>Technology</u> – Have not met.</p>
<i>Liaisons</i>	<u>CREC</u> – Nothing to report.
<i>Upcoming Meetings</i>	Regular Meeting: Monday, September 9, 2024; 7:00pm.
<i>Adjourn</i>	A motion was made by Scott Savelle and seconded by Cassandra DuBois, to adjourn at 8:30pm; all in favor; none opposed; motion passed.

Respectfully submitted,
Kelly Lyder, Board Clerk

Cassandra DuBois, Secretary

Date

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[Back to agenda](#)

Regional School District #10
Expenditure Report by Object August 31, 2024

Enclosure 2

Account	Budget 2024-25	Expended To Date	Encumbered To Date	Total Expend & Enc	% Expended and/or Encumb. To Date	Remaining Balance
563 Tuition to Private Sources	2,091,670	128,185	749,282	877,467	41.95%	1,214,203
580 Prof Develop/Reimb Travel	44,295	2,057	-	2,057	4.64%	42,238
590 Misc. Purchased Services	253,379	22,761	2,410	25,171	9.93%	228,208
591 Student Activities	12,445	95	294	389	3.13%	12,056
Total Transport. & Other	\$ 5,676,936	\$ 323,851	\$ 1,490,884	\$ 1,814,735	31.97%	\$ 3,862,201
610 Supplies	\$ 502,716	\$ 106,691	\$ 102,030	\$ 208,721	41.52%	\$ 293,995
611 Software	374,408	268,438	51,573	320,011	85.47%	54,397
621 Natural Gas	39,290	2,977	-	2,977	7.58%	36,313
623 Propane	15,000	-	-	-	0.00%	15,000
624 Fuel Oil	437,600	-	-	-	0.00%	437,600
626 Gasoline	6,500	820	-	820	12.61%	5,680
640 Textbooks	71,283	18,245	11,211	29,455	41.32%	41,828
641 Library Books	23,800	491	6,588	7,079	29.74%	16,721
642 Periodicals	30,760	17,358	949	18,307	59.52%	12,453
Total Supplies:	\$ 1,501,357	\$ 415,019	\$ 172,351	\$ 587,370	39.12%	\$ 913,987
741 Replace Inst. Equipment	\$ 5,450	\$ -	\$ 676	\$ 676	12.41%	\$ 4,774
742 Replace Non-Inst. Equip.	232,500	-	-	-	0.00%	232,500
743 New Inst. Equipment	4,715	-	-	-	0.00%	4,715
744 New Non-Inst. Equipment	-	-	-	-	0.00%	-
Total Equipment:	\$ 242,665	\$ -	\$ 676	\$ 676	0.28%	\$ 241,989
810 Dues & Fees	\$ 57,819	\$ 21,830	\$ 4,385	\$ 26,215	45.34%	\$ 31,604
830 Interest Bond Expense	159,406	92,966	-	92,966	58.32%	66,440
831 Principal Bond Expense	1,545,000	1,545,000	-	1,545,000	100.00%	-
835 Capital Improvements	238,549	60,726	173,095	233,821	98.02%	4,728
840 Emergency/Contingency	26,371	-	-	-	-	26,371
Total Bond & Misc.	\$ 2,027,145	\$ 1,720,521	\$ 177,480	\$ 1,898,002	93.63%	\$ 129,144
GRAND TOTALS:	\$ 45,959,530	\$ 5,246,214	\$ 27,540,084	\$ 32,786,298	71.34%	\$ 13,173,232

Regional School District #10
Expenditure Report by Object August 31, 2024

Account	Budget 2024-25	Expended To Date	Encumbered To Date	Total Expend & Enc	% Expended and/or Encumb. To Date	Remaining Balance
111 Certified Personnel	\$ 21,185,928	\$ 1,365,792	\$ 19,583,323	20,949,115	98.88%	\$ 236,813
112 Non-Cert. Personnel	6,448,191	508,207	5,616,034	6,124,241	94.98%	323,950
120 Temporary Wages	342,900	-	-	-	0.00%	342,900
Total Personnel:	\$ 27,977,019	\$ 1,873,999	\$ 25,199,357	\$ 27,073,356	96.77%	\$ 903,663
210 Group Disability Insurance	\$ 30,000	\$ 7,161	\$ -	\$ 7,161	23.87%	\$ 22,839
220 Social Security	875,000	79,696	1,311	81,007	9.26%	793,993
230 Retirement Contributions	315,000	47,329	136,701	184,030	58.42%	130,970
240 Tuition Reimbursement	38,000	-	575	575	1.51%	37,425
250 Unemployment Comp.	9,000	(1,287)	-	(1,287)	-14.30%	10,287
260 Workers Compensation	266,700	47,785	191,114	238,899	89.58%	27,801
270 Health/Life Benefits	5,210,000	476,755	1,058	477,813	9.17%	4,732,187
Total Benefits:	\$ 6,743,700	\$ 657,439	\$ 330,759	\$ 988,199	14.65%	\$ 5,755,501
310 Admin. Services	\$ 20,000	\$ 1,904	\$ 141	\$ 2,045	10.23%	\$ 17,955
320 Prof. Education Services	48,200	-	525	525	1.09%	47,675
330 Other Professional Services	380,564	47,540	29,697	77,236	20.30%	303,328
340 Technical Services	26,850	11,296	3,569	14,865	55.36%	11,985
Total Purchased Services	\$ 475,614	\$ 60,740	\$ 33,932	\$ 94,672	19.91%	\$ 380,942
410 Utility Services	\$ 526,000	\$ 78,208	\$ 2,211	\$ 80,419	15.29%	\$ 445,581
411 Septic/Water Systems	42,000	2,418	31,744	34,161	81.34%	7,839
412 LGS Sewer Annual Fee	30,000	-	-	-	0.00%	30,000
420 Cleaning Services	8,600	1,285	-	1,285	14.94%	7,315
421 Disposal Services	74,460	11,552	61,657	73,209	98.32%	1,251
422 Snowplowing Services	64,500	-	-	-	0.00%	64,500
424 Grounds Upkeep	46,600	11,402	1,071	12,473	26.77%	34,127
425 Security	34,300	5,563	2,097	7,660	22.33%	26,640
430 Repairs/Maintenance Ser.	469,634	89,778	27,208	116,987	24.91%	352,647
440 Facility Rentals	15,200	(5,970)	5,265	(705)	-4.64%	15,905
490 Pest Control	3,800	408	3,392	3,800	100.00%	-
Total Facilities:	\$ 1,315,094	\$ 194,644	\$ 134,644	\$ 329,288	25.04%	\$ 985,806
519 Transport/Reimbursable	\$ 2,568,162	\$ 66,273	\$ 517,865	\$ 584,138	22.75%	\$ 1,984,024
520 Insurance	314,119	103,548	201,933	305,481	97.25%	8,638
530 Communication/Telephone	57,000	5,610	-	5,610	9.84%	51,390
531 Postage	19,700	912	18,388	19,300	97.97%	400
540 Advertising	3,675	253	-	253	6.89%	3,422
550 Printing & Binding	16,445	-	711	711	4.33%	15,734
561 Tuition to LEAs	296,046	(5,843)	-	(5,843)	-1.97%	301,889

Regional School District #10

Budget Journal Entries Report

Fiscal Year: 2024-2025

Type: Budget Journal

From Date: 8/1/2024

To Date: 8/31/2024

Entry Number	Memo	Batch / Reference	Voucher	Journal	User ID	
Line	Entry Date	Account	Line Memo	Check #	Debits	Credits
11		611 24/26			0 Adjustment	995.minfantino
1	08/12/2024	200.05.1214.00.111	CERTIFIED SALARIES	Check Number	\$317,384.85	\$0.00
2	08/12/2024	200.05.1214.00.322	INSERVICE-GRANTS	Check Number	\$22,000.00	\$0.00
3	08/12/2024	200.05.1214.00.323	PUPIL SERVICES	Check Number	\$60,000.00	\$0.00
4	08/12/2024	200.05.1214.00.324	FIELD TRIPS	Check Number	\$1,000.00	\$0.00
5	08/12/2024	200.05.1214.00.560	TUITION ALTERNATIVE HIGH SCHOOL	Check Number	\$60,000.00	\$0.00
6	08/12/2024	200.05.1214.00.600	SUPPLIES-GRANTS	Check Number	\$9,265.15	\$0.00
					\$469,650.00	\$0.00
12		619 24/26			0 Adjustment	995.minfantino
1	08/12/2024	200.05.1216.00.111	CERTIFIED SALARIES	Check Number	\$3,000.00	\$0.00
2	08/12/2024	200.05.1216.00.600	SUPPLIES-GRANTS	Check Number	\$6,082.00	\$0.00
					\$9,082.00	\$0.00
24		Transfer funds to cover the cost of A-Z	Budget Transfers		0 Adjustment	995.slaone
1	08/15/2024	100.05.1210.60.610	SUPPLIES: SS LAKE GARDA	Check Number	\$0.00	(\$2.00)
2	08/15/2024	100.05.1210.60.611	SOFTWARE:SS LGS	Check Number	\$2.00	\$0.00
					\$2.00	(\$2.00)
25		Spirit of Sue 24/25			0 Adjustment	995.minfantino
1	08/29/2024	200.10.2213.00.610	SUPPLIES	Check Number	\$2,000.00	\$0.00
					\$2,000.00	\$0.00
26		Instructional Equipment Repair			0 Adjustment	995.chowe
1	08/30/2024	100.09.1130.09.430	REPAIRS & MAINT: LSM MUSIC	Check Number	\$0.00	(\$370.00)
2	08/30/2024	100.09.2210.01.430	REPAIR & MAINT: LSM ART	Check Number	\$370.00	\$0.00
					\$370.00	(\$370.00)
					\$481,104.00	(\$372.00)

Grand Total: \$481,104.00 (\$372.00)
End of Report

REGIONAL SCHOOL DISTRICT #10
2024-2025
August 2024

Enclosure #2

ITEM	2024-2025 BUDGET	RECEIVED Y.T.D	%	REMAINING BALANCE
* * *OPERATING BUDGET* * *				
BURLINGTON	\$ 30,294,833.00	\$ 4,317,861.00	14.25%	\$ 25,976,972.00
HARWINTON	\$ 14,659,660.00	\$ 2,089,411.00	14.25%	\$ 12,570,249.00
INTEREST	\$ 150,000.00	\$ 18,802.55	12.54%	\$ 131,197.45
TUITION	\$ 125,000.00	\$ 13,549.00	10.84%	\$ 111,451.00
MISCELLANEOUS	\$ -	\$ -		\$ -
TRANSPORTATION	\$ -	\$ -		\$ -
<hr/>				
TOTAL OPERATING REVENUE	<u>\$ 45,229,493.00</u>	<u>\$ 6,439,623.55</u>		<u>\$ 38,789,869.45</u>

[Back to agenda](#)

Leaves of Absence:

Name	Position	School	
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Resignations:

Name	Position	School	
Theresa O'Malley	Special Education Paraeducator	Har-Bur Middle School	

Retirements:

Name	Position	School	Effective
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Appointments:

Name	Position	School	
Amy Werner	Gen Food Service Worker	Har-Bur Middle/Lewis S. Mills High Schools	
Kelly LaMountain	Gen Food Service Worker	Har-Bur Middle/Lewis S. Mills High Schools	
Jenifer Wollman	Photog/Video Teacher	Lewis S. Mills High School	
Haley Grabowski	School Counselor	Har-Bur Middle School	
Kevin Barlow	Interim Principal	Lake Garda Elementary School	
Stefanie Anderson	Special Education Data Manager	Districtwide	
Bonnie Voight	Special Education Paraeducator	Har-Bur Middle School	
Carrie Lurix	Grade 8 ELA Teacher	Har-Bur Middle School	
Donna Thomas	Special Education Paraeducator	Har-Bur Middle School	
Anicia Lockhart	Special Education Paraeducator	Lewis S. Mills High School	

[Back to agenda](#)

DONATION TO REGIONAL SCHOOL DISTRICT #10

Completion of this form is required prior to the District's consideration of a proposed donation to the Regional School District #10. This form is to be completed in its entirety and submitted to the Building Principal or Director of Finance and Operations as far in advance as possible.

Date May 27, 2024

Organization/Individual Making Donation LSM Football Booster Club
Address PO Box 1124 Burlington, CT 06013
Daytime Phone No. 860-463-8126

Gift Donation Concessions shed/ticket window Approximate Value \$6,923

Real Property \$6923 Personal Property _____

Has the Superintendent or building principal been consulted concerning this gift?

Yes Consulted with Chris Rau Jay Pelchar

If no, this request cannot be acted upon until one of these boxes is affirmatively checked.

Are there conditions of use attached to the gift? Yes No (circle one)

Explain if "yes" (use separate sheet if needed)

Are there installation costs, site preparation costs, labor costs, or equipment needed for installation, etc.? If yes, please provide detailed costs on a separate sheet of paper. Yes No (circle one)

If yes, who will pay for these costs? Site prep will need to be done. We can discuss with facilities on how this should be handled. We do have parents willing to volunteer to help.

What is the annual maintenance cost of equipment donated? (be specific) (Example: might be the need to expand a room to house the equipment, or fencing to protect it.)

There should not be additional maintenance cost of equipment donated.

Are there additional costs to the school district not indicated above? (be specific) (Example: continuing personnel costs to supervise use of equipment or space, new staff, replacements costs, etc.)

No

Aisty A. Peller
(Signature of officer of organization or individual making donation)

Acceptance Signatures:	
<u><i>Chid</i></u> Building Principal	
_____ Superintendent of Schools (\$101 - \$999.99)	_____ Date Approved by Board (if applicable)

Pine Creek Structures
 1695 Berlin Turnpike
 Berlin, CT 06037
 203-548-7355
 www.ShedsInCT.com
 ctsheds@gmail.com

6/12/2024 12:28:23 PM

PV 22783

Salesperson **Doug Marcarelli**



Quote

Order Date **6/12/2024**

Customer Expects To Be Ready By: **4-5 Weeks**

Customer Name	Lewis Mills Football Booster			Home Phone	
Address	Library Lane			Cell Phone	(203) 768-3383
City/State/Zip	Burlington	CT	06013	Work Phone	
E-mail	yabby@sbcglobal.net				

Size **10x15** Style **Cottage** Siding **Coated LP**

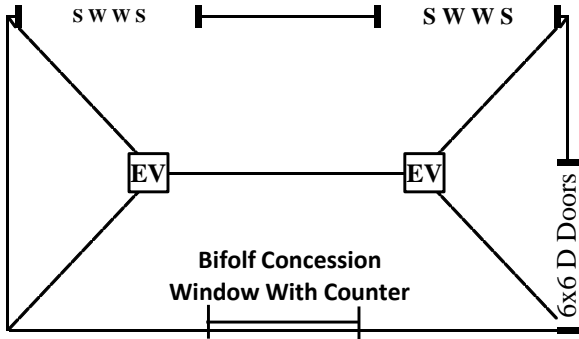
Siding Color Trim Color Shutter Color Roof Color **Shingles**

	QTY.	SIZE	COLOR	STYLE	COST	Quantity	Size	Options	Cost
Door	1	6x6		Double				Felt Paper	
Window	4	24x36		Single Hung	\$230.00			Double Bubble Ins.	
Window	1	3x6		Bi-Fold Concession	\$200.00		3'	Ice & Water Shield	
								Ridge Vent	
QTY.	Options				Cost	2	12x12	Gable End Vents	
								Vented Eaves	
1	18"x6' Poly Counter Top				\$222.00			House Wrap	
1	Custom Color Match				\$280.00			Diamond Plate(s)	
								Ramp	
								Loft	

Delivery Remarks:

Do we need to cross your lawn to deliver this building? No Yes
 Are lawn conditions are soft when wet? No Yes
 How are delivery conditions? Wide Open Yes
 Customer Supplied Pad No Yes

Confirmed Delivery Date:



Received Deposit

Cash

Check 500327595-0

Credit

Received Payment in Full

Cash

Check

Credit

Finance

Base	\$5,991.00
Options	\$932.00
Mule	
Delivery	
Subtotal	\$6,923.00
TAX Tax	\$0.00
Total	\$6,923.00
Deposit	\$4,000.00
Balance	\$2,923.00

Payment is due in full upon delivery. 1.5% per month will be added to all past due invoices. There will be a \$30 charge for NSF checks. Cancellation after 3 days from order date is subject to a 15% restocking fee. Customer is responsible for all building permits and compliance with local regulations. Customer is responsible to ensure we have access for delivery. PCS is not responsible for yard or property damage due to lack of access or unfavorable delivery conditions. If we must cross or enter neighboring property, customer is responsible to have written permission prior to delivery. In the event of default payment, we have the right to enter the property without prior notice and repossess the building. Pine Creek Structures must be paid in full prior to any modifications or improvements being made to the structure including electrical or plumbing hookups. Any modifications made to the structure that affect the integrity of the structures will void your warranty. These modifications include, but are not limited to, adding windows or doors, improperly installed spouting, attaching anything to the roof with exposed fasteners, insulating without proper ventilation, and installation of drywall to the interior of the structure. Pine Creek Structures will not warrant the structure, or be liable for any damage caused by improperly installed foundations or pad sites.

Signature _____
 HIC# 0637231 vis Mills Football Boo PV 22783 6/12/2024

How Did You Hear About Us?

[Back to agenda](#)