

REGIONAL SCHOOL DISTRICT #10
Regular Meeting of the Board of Education
24 Lyon Road, Burlington, CT 06013
Monday, November 10, 2025
7:00 p.m.

Minutes

Board Members Present:

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

Absent:

Also Present:

Fran Thompson, Superintendent
Susan Laone, Director of Finance and Operations
Vonetta Romeo-Rivers, Director of Teaching and Learning
Debra Foley, Director of Student Services
Natalie Sliwka, Senior at Lewis Mills
John Osowiecki, Junior at Lewis Mills

<i>Call to Order</i>	The meeting was called to order by Chairman, Scott Savelle, at 7:00 p.m.
<i>Pledge of Allegiance</i>	The Pledge of Allegiance was recited.
<i>Region 10 Recognition</i>	Officer Robert Russell and Maverick were recognized for bringing support and joy to all the Region 10 Schools. Har-Bur Middle School BEST program's coffee cart students and staff were recognized for providing a great service and demonstrating an innovative spirit in Region 10.
<i>Communication</i>	<u>Student Representatives' Report:</u> <u>Natalie Sliwka</u> shared with the Board several recent events involving Lewis Mills students. Senior Halloween was a great success, with a senior parade through the school in Halloween costumes. Students have also reached the end of the first quarter. In athletics, the girls' soccer team has advanced to the semifinals.

Communication Continued	John Osowiecki reported to the Board that November 13th is the first evening of parent-teacher conferences. He also shared that the Lewis Mills Auditorium will host the performances of <i>Annie</i> on November 21 – 23. In addition, seniors have begun using the new platform for applying to colleges by submitting applications. Superintendent's Report: Superintendent Thompson thanked the Lake Garda PTA for their recent donation supporting the 2nd Grade field trip to the Roaring Brook Nature Center. On October 30, he attended a Civic Action Project, where Lewis Mills students focused on creating positive changes within the local and school communities. The Region 10 Players will be presenting <i>Annie</i> from November 21–23 at the Lewis Mills Auditorium. A reminder on December 18, the Lewis Mills Auditorium will be dedicated to John A. Deeb at 6:00 p.m., followed by the Band Concert at 7:00 p.m. Board Chair Report: Chairman Savelle recently discussed with the Superintendent the issue of excess school desks that have not been used for many years, noting that they are not the preferred style for current classrooms. The district is exploring options for donating these desks. Chairman Savelle expressed appreciation for all the efforts within the schools to recognize and honor Veterans in observance of Veterans Day. Following the recent election, Chairman Savelle noted that he will be reviewing the Board committees chair positions and may make some adjustments as needed.
Approval of Minutes	A motion was made by Scott Ragaglia and seconded by Matt Szydlo to accept/approve October 20, 2025, minutes with edits discussed. 9 in favor; none opposed; 1 abstain; motion passed.
Consent Agenda	Approval of the Financial Report dated October 31, 2025, and Personnel Report: A motion was made by Victoria Basile and seconded by Cassandra DuBois to accept/approve the consent agenda as presented. All in favor; none opposed; motion passed.
Public Participation	No one from the public chose to speak.
Business	BOE Regular Meeting Schedule 2026-2027 – this item will appear as an action item on next month's agenda. Donation Lake Garda Enrichment Program - A motion was made by Scott Ragaglia and seconded by Cassandra DuBois to move the HCS donation to Action item C on the agenda All in favor; none opposed; motion passed. Bonding discussion - Director of Finance and Operations, Susan Laone, and Superintendent Thompson presented to the Board proposed bond projects for the Lewis Mills football field and 2nd HVAC upgrade.

<i>Business Continued</i>	<u>Continuous Improvement Presentation, Lewis Mills</u> – The Lewis Mills High School Principal, Chris Rau presented the 2024- 2025 student achievement data and their 2025-2026 School Continuous Improvement Plan. <u>Continuous Improvement Presentation, Student Services</u> - The Director of Student Services, Debra Foley presented the 2025-2026 school year Continuous Improvement plan for the department of Student Services.
<i>Action Items</i>	A motion was made by Melanie Wilhelm and seconded by Matthew Szydlo to approve the BOE budget schedule for 2025-2026. All in favor; none opposed; motion passed. A motion was made by Victoria Basile and seconded by Scott Ragaglia to approve Policy 4417 & 5118. All in favor; none opposed; motion passed. A motion was made by Victoria Basile and seconded by Rachel McFadden to accept the donation for Lake Garda Enrichment program. All in favor; none opposed; motion passed.
<i>Board Committee Reports</i>	<u>Athletic Strategic Planning</u> – Nothing to report <u>Building Committee</u> – Nothing to report <u>Curriculum</u> – The committee is scheduled to meet November 18th. <u>Communication</u> – Have not met. <u>Facilities</u> – Working with schedules to plan a meeting soon. <u>Finance</u> – Have not met. <u>Policy</u> –The committee did not meet this month; however, at the last meeting they reviewed the two policies that were approve by the Board this evening. <u>Security</u> – Have not met. <u>Superintendent’s Evaluation</u> – Have not met. <u>Technology</u> – The committee met this evening and received a status update on the District AI framework and the communications rollout. Members also discussed the realignment of the Instructional Technology Coach role to better align Teaching and Learning within the district. In addition, the committee began discussions regarding budget considerations for the 2026–2027 school year.
<i>Upcoming Meetings</i>	Board of Education Regular meeting; Monday, December 8, 2025; 7:00 p.m.

<i>Adjourn</i>	A motion was made by Scott Ragaglia and seconded by Cassandra DuBois to adjourn the meeting at 9:18 p.m. All in favor; none opposed; motion passed.
-----------------------	--

Cassandra DuBois, Secretary

Date

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

The minutes are marked as DRAFT, pending Board of Education approval at the next regularly scheduled meeting.

When participating in or attending a Board of Education meeting or reviewing minutes, please note that the Board of Education uses formats prescribed by Robert's Rules of Order for conducting meetings and publishing minutes.

Robert's Rules state, "Minutes are a record of what was done at a meeting, not a record of what was said." [RONR (11th ed.), p. 468, ll. 16-18] which is the standard for which board minutes strive. For this reason, the minutes will typically not reflect the discussion surrounding a motion, only its outcome.

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.

Regional School District #10
Expenditure Report by Object
November 30, 2025

Enclosure 2

Account	Budget 2025-26	Expended To Date	Encumbered To Date	Total Expend & Enc	% Expended and/or Encumb. To Date	Remaining Balance
111 Certified Personnel	\$ 21,821,031	\$ 6,420,774	\$ 14,812,568	21,233,342	97.31%	\$ 587,689
112 Non-Cert. Personnel	6,891,173	2,278,024	4,297,759	6,575,783	95.42%	315,390
120 Temporary Wages	368,500	62,099	-	62,099	16.85%	306,401
Total Personnel:	\$ 29,080,704	\$ 8,760,897	\$ 19,110,327	\$ 27,871,224	95.84%	\$ 1,209,480
210 Group Disability Insurance	\$ 34,500	\$ 12,418	\$ -	\$ 12,418	35.99%	\$ 22,082
220 Social Security	925,000	285,064	1,565	286,629	30.99%	638,371
230 Retirement Contributions	325,500	63,384	102,667	166,051	51.01%	159,449
240 Tuition Reimbursement	37,500	775	734	1,509	4.02%	35,991
250 Unemployment Comp.	9,000	12,145	-	12,145	134.94%	(3,145)
260 Workers Compensation	273,109	152,703	105,954	258,657	94.71%	14,452
270 Health/Life Benefits	5,135,000	2,729,983	169	2,730,152	53.17%	2,404,848
Total Benefits:	\$ 6,739,609	\$ 3,256,472	\$ 211,089	\$ 3,467,561	51.45%	\$ 3,272,048
310 Admin. Services	\$ 20,000	\$ 2,469	\$ -	\$ 2,469	12.35%	\$ 17,531
320 Prof. Education Services	40,000	17,731	10,250	27,981	69.95%	12,019
330 Other Professional Services	382,480	617,749	528,833	1,146,582	299.78%	(764,102)
340 Technical Services	25,750	15,576	-	15,576	60.49%	10,174
Total Purchased Services	\$ 468,230	\$ 653,525	\$ 539,083	\$ 1,192,608	254.71%	\$ (724,378)
410 Utility Services	\$ 645,000	\$ 168,960	\$ 68,047	\$ 237,007	36.75%	\$ 407,993
411 Septic/Water Systems	59,500	5,098	13,494	18,592	31.25%	40,908
412 LGS Sewer Annual Fee	38,500	-	35,402	35,402	91.95%	3,098
420 Cleaning Services	8,600	2,002	5,598	7,600	88.37%	1,000
421 Disposal Services	75,000	33,666	38,334	72,000	96.00%	3,000
422 Snowplowing Services	100,000	-	-	-	0.00%	100,000
424 Grounds Upkeep	47,000	23,175	1,490	24,665	52.48%	22,335
425 Security	34,300	8,789	158	8,947	26.08%	25,353
430 Repairs/Maintenance Ser.	462,173	200,690	85,220	285,910	61.86%	176,263
440 Facility Rentals	15,600	10,202	-	10,202	65.40%	5,398
490 Pest Control	4,200	1,190	2,890	4,080	97.14%	120
Total Facilities:	\$ 1,489,873	\$ 453,772	\$ 250,633	\$ 704,405	47.28%	\$ 785,468
519 Transport/Reimbursable	\$ 2,869,982	\$ 968,893	\$ 1,908,627	\$ 2,877,520	100.26%	\$ (7,538)
520 Insurance	332,148	174,688	143,344	318,032	95.75%	14,116
530 Communication/Telephone	58,700	15,856	-	15,856	27.01%	42,844
531 Postage	18,900	6,976	11,578	18,554	98.17%	346
540 Advertising	3,810	958	-	958	25.14%	2,852
550 Printing & Binding	18,014	3,773	-	3,773	20.94%	14,241
561 Tuition to LEAs	261,842	90,497	102,888	193,385	73.86%	68,457

Regional School District #10
Expenditure Report by Object
November 30, 2025

Account	Budget 2025-26	Expended To Date	Encumbered To Date	Total Expend & Enc	% Expended and/or Encumb. To Date	Remaining Balance
563 Tuition to Private Sources	2,125,170	1,157,244	1,300,021	2,457,265	115.63%	(332,095)
580 Prof Develop/Reimb Travel	40,295	7,197	1,544	8,741	21.69%	31,554
590 Misc. Purchased Services	251,912	63,290	116,769	180,059	71.48%	71,853
591 Student Activities	11,944	3,492	1,790	5,282	44.22%	6,662
Total Transport. & Other	\$ 5,992,717	\$ 2,492,864	\$ 3,586,561	\$ 6,079,425	101.45%	\$ (86,708)
610 Supplies	\$ 472,106	\$ 170,816	\$ 93,742	\$ 264,558	56.04%	\$ 207,548
611 Software	398,964	363,569	5,078	368,647	92.40%	30,317
621 Natural Gas	45,000	64	-	64	0.14%	44,936
623 Propane	11,000	575	-	575	5.23%	10,425
624 Fuel Oil	405,750	68,338	-	68,338	16.84%	337,412
626 Gasoline	6,500	2,799	-	2,799	43.06%	3,701
640 Textbooks	85,810	52,941	8,445	61,386	71.54%	24,424
641 Library Books	20,800	5,318	3,975	9,293	44.68%	11,507
642 Periodicals	33,468	18,473	2,477	20,950	62.60%	12,518
Total Supplies:	\$ 1,479,398	\$ 682,893	\$ 113,717	\$ 796,610	53.85%	\$ 682,788
741 Replace Inst. Equipment	\$ 11,725	\$ 6,100	\$ -	6,100	52.03%	\$ 5,625
742 Replace Non-Inst. Equip.	256,000	2,341	18,711	21,052	8.22%	234,948
743 New Inst. Equipment	5,135	1,253	-	1,253	24.40%	3,882
744 New Non-Inst. Equipment	-	-	-	-	#DIV/0!	-
Total Equipment:	\$ 272,860	\$ 9,694	\$ 18,711	\$ 28,405	10.41%	\$ 244,455
810 Dues & Fees	\$ 59,341	\$ 31,457	\$ 3,092	\$ 34,549	58.22%	\$ 24,792
830 Interest Bond Expense	109,031	66,441	-	66,441	60.94%	42,590
831 Principal Bond Expense	1,590,000	1,590,000	-	1,590,000	100.00%	-
835 Capital Improvements	242,413	159,391	82,728	242,119	99.88%	294
840 Emergency/Contingency	97,634	-	-	-		97,634
Total Bond & Misc.	\$ 2,098,419	\$ 1,847,289	\$ 85,820	\$ 1,933,109	92.12%	\$ 165,310
GRAND TOTALS:	\$ 47,621,810	\$ 18,157,406	\$ 23,915,941	\$ 42,073,347	88.35%	\$ 5,548,464

Regional School District #10

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal

From Date: 11/1/2025

To Date: 11/30/2025

Entry Number Line	Memo Entry Date	Account	Line Memo	Batch / Reference	Voucher Check #	Journal Debits	Credits	User ID
11		transfer funds to cover CPR/First Aid/ AED certifications		Budget Transfers		0 Adjustment		995.slaone
1	11/03/2025	100.09.1130.19.810	DUES & FEES: LSM HEALTH/WELLNESS		Check Number	\$280.00		\$0.00
2	11/03/2025	100.02.1110.19.610	SUPPLIES: HCS HEALTH/WELLNESS		Check Number	\$0.00		(\$40.00)
3	11/03/2025	100.04.1110.19.610	SUPPLIES: LGS HEALTH/WELLNESS		Check Number	\$0.00		(\$40.00)
4	11/03/2025	100.07.2210.00.810	DUES & FEES: HBMS		Check Number	\$0.00		(\$200.00)
						\$280.00		(\$280.00)
12		transfer funds to cover the cost of the rotary trimmer		Budget Transfers		0 Adjustment		995.slaone
1	11/03/2025	100.09.2220.00.610	SUPPLIES: LSM MEDIA CENTER		Check Number	\$0.00		(\$5.56)
2	11/03/2025	100.09.2220.00.741	EQUPE REPLACE: LSM MEDIA CENTER		Check Number	\$5.56		\$0.00
						\$5.56		(\$5.56)
13		Transfer funds to cover subscription		Budget Transfers		0 Adjustment		995.slaone
1	11/04/2025	100.09.1130.03.640	TEXTBOOKS: LSM LANGUAGE ARTS		Check Number	\$0.00		(\$692.22)
2	11/04/2025	100.07.1120.03.642	PERIODICALS: H-B LANG. ARTS		Check Number	\$600.00		\$0.00
3	11/04/2025	100.07.1120.11.610	SUPPLIES: HB INSTR READING		Check Number	\$92.22		\$0.00
						\$692.22		(\$692.22)
14		to cover line item deficits		Budget Transfers		0 Adjustment		995.slaone
1	11/05/2025	100.05.1210.65.611	SOFTWARE: SS NURSES		Check Number	\$209.30		\$0.00
2	11/05/2025	100.05.1200.00.611	SOFTWARE: SS DISTRICT WIDE		Check Number	\$0.00		(\$209.30)
3	11/05/2025	100.05.1260.60.580	PROF DEVEL: SS LGS		Check Number	\$425.00		\$0.00
4	11/05/2025	100.05.1260.61.580	PROF DEVEL: SS HCS		Check Number	\$0.00		(\$425.00)
						\$634.30		(\$634.30)

Regional School District #10

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal

From Date: 11/1/2025

To Date: 11/30/2025

Entry Number Line	Memo Entry Date	Account	Line Memo	Batch / Reference	Voucher Check #	Journal Debits	Credits	User ID
19	TITLE I 25/27 Final Budget					0 Adjustment		995.minfantino
1	11/20/2025	200.10.1218.00.111	CERTIFIED SALARIES		Check Number	\$46,000.00	\$0.00	
2	11/20/2025	200.10.1218.00.330	OTHER PROFESSIONAL SERVICES		Check Number	\$15,398.00	\$0.00	
3	11/20/2025	200.10.1218.00.610	SUPPLIES		Check Number	\$8,000.00	\$0.00	
						\$69,398.00	\$0.00	
20	Title II 25/27 Final Budget					0 Adjustment		995.minfantino
1	11/20/2025	200.10.1219.00.111	CERTIFIED SALARIES		Check Number	\$5,000.00	\$0.00	
2	11/20/2025	200.10.1219.00.330	OTHER PROFESSIONAL SERVICES		Check Number	\$16,702.00	\$0.00	
3	11/20/2025	200.10.1219.00.610	SUPPLIES		Check Number	\$5,750.00	\$0.00	
						\$27,452.00	\$0.00	
21	Title IV 25/27 Final Budget					0 Adjustment		995.minfantino
1	11/20/2025	200.10.1221.00.111	CERTIFIED SALARIES		Check Number	\$2,000.00	\$0.00	
2	11/20/2025	200.10.1221.00.330	OTHER PROFESSIONAL SERVICES		Check Number	\$5,000.00	\$0.00	
3	11/20/2025	200.10.1221.00.500	OTHER SERVICES -GRANTS		Check Number	\$500.00	\$0.00	
4	11/20/2025	200.10.1221.00.610	SUPPLIES		Check Number	\$2,500.00	\$0.00	
						\$10,000.00	\$0.00	
22	Transfer funds to supplies the \$182 (total) could be better used for classroom supplies (ECE Chemistry, most likely).		Budget Transfers			0 Adjustment		995.slaone
1	11/24/2025	100.09.1130.12.611	SOFTWARE: LSM SCIENCE		Check Number	\$0.00	(\$29.00)	
2	11/24/2025	100.09.2210.12.810	DUES & FEES: LSM SCIENCE		Check Number	\$0.00	(\$153.00)	
3	11/24/2025	100.09.1130.12.610	SUPPLIES: LSM INST SCIENCE		Check Number	\$182.00	\$0.00	
						\$182.00	(\$182.00)	
Grand Total:						\$592,213.08	(\$2,857.08)	
End of Report								

REGIONAL SCHOOL DISTRICT #10
 2025-2026
 November 2025

ITEM	2025-2026 BUDGET	RECEIVED Y.T.D	%	REMAINING BALANCE
* * *OPERATING BUDGET* * *				
BURLINGTON	\$ 31,722,708.00	\$ 12,605,053.00	39.74%	\$ 19,117,655.00
HARWINTON	\$ 14,894,062.00	\$ 5,918,171.00	39.74%	\$ 8,975,891.00
INTEREST	\$ 170,000.00	\$ 48,909.14	28.77%	\$ 121,090.86
TUITION	\$ 105,000.00	\$ 25,458.00	24.25%	\$ 79,542.00
MISCELLANEOUS	\$ -	\$ -		\$ -
TRANSPORTATION	\$ -	\$ -		\$ -
TOTAL OPERATING REVENUE	<u>\$ 46,891,770.00</u>	<u>\$ 18,597,591.14</u>		<u>\$ 28,294,178.86</u>

Leaves of Absence:**Name****Position****School****Resignations:****Name****Position****School**

Cynthia Kasey

Behavior Tech.

Harwinton Consolidated School

Jennier Currier

Special Education Paraeducator

Lewis S. Mills High School

Retirements:**Name****Position****School****Effective****Appointments:****Name****Position****School**

Kathryn Vidal

SSC Tutor

Harwinton Consolidated School

Larissa Hogan

School Psychologist

Lewis S. Mills High School

Stephanie Cyrus

General Food Service Worker

Har-Bur Middle/Lewis S. Mills High Schools

Dana Donahue

Special Education Paraeducator

Harwinton Consolidated School

Regional School District #10**2027-2028 Calendar**

Draft 1st Read 12/8/25

AUGUST 2027 (0)						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

SEPTEMBER 2027 (21)						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

OCTOBER 2027 (19)						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

NOVEMBER 2027 (18)						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

DECEMBER 2027 (17)						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JANUARY 2028 (20)						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY 2028 (18)						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29				

MARCH 2028 (22)						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL 2028 (15)						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MAY 2028 (22)						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE 2028 (8)						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Make up days due to school cancellations which cause RSD 10 schools to be closed will be scheduled as needed beginning with June 13. The Board of Education reserves the right, under unusual circumstances, to consider scheduling regular school days during Spring Recess (April 10-14), beginning with Monday, April 10.

Students 180 days/Teachers 186 days

Early Release time: Conferences & Teacher Professional Development

Lewis S. Mills High School 11:30 a.m. (no lunch)

Elementary Schools K-4

1:00 p.m. (lunch provided)

Har-Bur Middle School 12:15 p.m. (no lunch)

AM Preschool 9:05-10:45

PM Preschool 11:20 -1:00

Early Release time: Inclement Weather discretion of the Superintendent & on a case-by-case basis

Lewis S. Mills High School 11:30 a.m. (no lunch)

Elementary Schools K-4

1:00 p.m. (lunch provided)

Har-Bur Middle School 12:15 p.m. (no lunch)

AM Preschool 11:35 parent transported, 1:00 bussed students PM Preschool Cancelled

Aug. 30 & 31		Teacher Professional Development
Sept. 1		First Day of School/Half Day with Teacher PD
Sept. 6		Labor Day
Sept. 15		Early Release/Teacher Prof. Development
Oct. 8		Teacher Professional Development
Oct. 11		Columbus Day
Oct. 13		LSM 1/2 day PSAT
Nov. 2		Teacher Professional Development
Nov. 9		Early Release HBMS only P/T Conferences
Nov. 10		LSM evening P/T Conferences
Nov. 11		HBMS evening P/T Conferences
Nov. 16		HCS & LGS evening P/T Conferences
Nov. 18		HCS, LGS, HBMS & LSM evening P/T Conferences
Nov. 19		Early Release LGS/HCS only P/T Conferences
Nov. 24, 25, 26		Thanksgiving Recess
Dec. 8		Early Release/Teacher Prof. Development

Dec. 23		Early Release
Dec. 24 - Dec 31		Holiday Recess
Jan. 14		Early Release/Teacher Prof. Development
Jan. 17		Martin Luther King, Jr. Day
Feb. 11		Teacher Professional Development
Feb. 21-22		President's Day/Winter Break
Feb. 24		HBMS evening P/T Conference
March 10		Teacher Professional Development
March 21 & 23		HCS & LGS evening P/T Conferences
March 24		Early Release LGS/HCS only P/T Conferences
April 10-14		Spring Break/Good Friday
April 21		Early Release/Teacher Prof. Development
May 12		Early Release/Teacher Prof. Development
May 29		Memorial Day
June 9		Half day
June 12		Last Day of School if NO Snow Days/half day

Enclosure 5

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 11/17/2025

Organization/Individual Making Donation **LSM Athletic Booster Club**

Address **PO Box 1313 Burlington, CT 06013**

Daytime Phone No. **860-729-6145**

Gift/Donation **\$2,000** Approximate Value **\$2,000**

Real Property _____ Personal Property _____

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

Yes **X** Consulted with **Building Principal**

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)

Our indoor track team practices in the LSM hallways, back gym, and when the weather allows, out on the track. These funds would be used to rent the indoor facility in town, Courtside, for some indoor practice sessions. About 8-10 sessions would be scheduled throughout the season by the LSM coaching staff.

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?

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.)

None.

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.)

None. Bus transportation for drop-off after school is available through our existing bus runs. Athletes would provide their own transportation home at the end of the sessions.

(Signature of officer of organization or individual making donation)

Acceptance Signatures:

Building Principal

Superintendent of Schools (\$101 - \$999.99)

Date Approved by Board (if applicable)

**REGIONAL SCHOOL DISTRICT #10
REGULAR MEETINGS OF THE BOARD OF EDUCATION
2026-2027**



DATE	TIME	LOCATION
August 17, 2026	7:00 p.m.	Har-Bar Media Center
September 14	7:00 p.m.	Har-Bur Media Center
October 19	7:00 p.m.	Har-Bur Media Center
November 9	7:00 p.m.	Har-Bur Media Center
December 14	7:00 p.m.	Har-Bur Media Center
January 11, 2027	7:00 p.m.	Har-Bur Media Center
February 8	7:00 p.m.	Har-Bur Media Center
March 8	7:00 p.m.	Har-Bur Media Center
April 5	7:00 p.m.	Har Bur Media Center
May 10	7:00 p.m.	Har Bur Media Center
June 14	7:00 p.m.	Har-Bur Media Center
July 12	7:00 p.m.	Har-Bur Media Center