

REGIONAL SCHOOL DISTRICT #10
Regular Meeting of the Board of Education
24 Lyon Road, Burlington, CT 06013
Monday, December 8, 2025
7:00 p.m.

Enclosure 1

Draft Minutes

Board Members Present:

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

Absent:

Victoria Basile

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>	Lions club members Harry Schuh and Wayne Frombach were recognized for their tireless efforts, on behalf of the Lions Club, to bring KidSight to the schools in Region 10. Lake Garda Elementary School Student Council members and Advisor were recognized for their dedication to giving back to the community, by hosting a birthday cake drive to benefit the Burlington town food pantry.
<i>Communication</i>	<u>Burlington/Harwinton Leadership 26/27 Budget Development:</u> The town's leadership was unable to attend the Board of Education meeting on December 8, 2025. The Board and Superintendent have extended an invitation to attend the next meeting on January 12, 2026.

Communication Continued	<u>Student Representatives' Report:</u> <u>Natalie Sliwka</u> shared with the Board that the play <i>Annie</i> was amazing, and the students worked very hard to make it a success. The National Honor Society has organized a give-back can drive for the local food pantry. <u>John Osowiecki</u> reported to the Board that the Band and Choir recently attended the Harwinton Hometown Holiday event. On Friday, December 12th, the schools will hold a fundraiser for the Connecticut Children's Foundation, where students and staff may wear pajamas. December 15th marks the start of School Spirit Week at Lewis Mills High School, which will include a homeroom door-decorating contest. <u>Superintendent's Report:</u> Superintendent Thompson thanked the Lewis Mills Booster Club and the Harwinton Consolidated PTO Committee for their recent donations in support of students and school activities. The Superintendent attended the production of <i>Annie</i>, noting that the students did a fantastic job and expressing appreciation for the participation of students from all grade levels. This Friday, the schools and Central Office will participate in a fundraiser for the Connecticut Children's Foundation. On December 16, the Superintendent along with the District's Teacher of the Year, Megan Norton, will attend the statewide Teacher of the Year ceremony. <u>Board Chair Report:</u> Chairman Savelle reminded everyone that on December 18 at 6:00 p.m., there will be a ceremony honoring John A. Deeb and renaming the Lewis Mills Auditorium. All are invited to attend. Following the ceremony, the holiday concert will take place. Last Wednesday's snow-day cleanup went exceptionally well, with public works crews from both towns completing the plowing of school parking lots and sidewalks. The district is in the process of transitioning from CREC to EdAdvance as its Regional Educational Service Center (RESC). The Board Members were all in agreement with this change.
Approval of Minutes	A motion was made by Matthew Szydlo and seconded by Cassandra DuBois to accept/approve November 10, 2025, minutes. All in favor; none opposed; motion passed.

Consent Agenda	Approval of the Financial Report dated November 30, 2025, and Personnel Report: A motion was made by Scott Ragaglia and seconded by Melanie Wilhelm to accept/approve the consent agenda as presented. All in favor; none opposed; motion passed.
Public Participation	Matthew Mooney – 5 Ryans Way, Burlington, CT Greg Rutherford – 11 Angelas Way, Burlington, CT
Business Items	<u>27-28 District Calendar:</u> The proposed calendar was reviewed. <u>Donation: LSM Booster Club:</u> - A motion was made by Tom Fausel and seconded by Scott Ragaglia to move the LSM donation to Action item C on the agenda All in favor; none opposed; motion passed
Action Items	<u>BOE Regular Meeting Schedule 2026-2027</u> A motion was made by Matthew Szydlo and seconded by Scott Ragaglia to approve the BOE regular meeting schedule for 2026-2027. All in favor; none opposed; motion passed. <u>Election of Board Leadership Position:</u> A nomination was made by Scott Ragaglia to nominate Scott Savelle as Board Chairman for a 1-year term, seconded by Tom Fausel; no other nominations were cast. All in favor; none opposed; nomination passed. A nomination was made by Scott Savelle to nominate Tom Fausel as Board Vice Chairman for a 1-year term; seconded by Matthew Szydlo; no other nominations were cast. All in favor; none opposed; nomination passed. A nomination was made by Tom Fausel to nominate Melanie Wilhelm as Board Treasurer for a 1-year term, seconded by Scott Savelle; no other nominations were cast. All in favor; none opposed, nomination passed. A nomination was made by Melanie Wilhelm to nominate Cassandra DuBois as Board Secretary for a 1-year term, seconded by Matthew Szydlo; no other nominations were cast. All in favor; none opposed, nomination passed. A motion was made by Melanie Wilhelm and seconded by Matthew Szydlo to approve the Lewis Mills Booster Club Donation as presented. All in favor; none opposed; motion passed.
Board Committee Reports	<u>Athletic Strategic Planning</u> – Have not met <u>Building Committee</u> – Have not met. <u>Curriculum</u> – The committee met in November, along with two elementary school principals, to discuss the elementary schools’ schedules. The December curriculum committee meeting has been postponed until January. <u>Communication</u> – Have not met. Planning to meet in the new year. <u>Facilities</u> –The committee met last week and discussed the referendum, which will be presented to the Board soon.

	<u>Finance</u> – The committee joined last week’s Facilities Committee meeting to discuss the referendum. <u>Policy</u> –The committee has not met. They are up to date with Policy changes. <u>Security</u> – Have not met. They are planning to meet in January. <u>Superintendent’s Evaluation</u> – The committee met this evening with the Superintendent to work through the goals. Checkpoints will be scheduled throughout the year. <u>Technology</u> – Have not met since last months meeting.
<i>Upcoming Meetings</i>	Board of Education Regular meeting; Monday, January 12, 2026; 7:00 p.m.
<i>Adjourn</i>	A motion was made by Scott Ragaglia and seconded by Cassandra DuBois to adjourn the meeting at 7:45 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
December 31, 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	\$ 8,965,970	\$ 12,278,225	21,244,195	97.36%	\$ 576,836
112 Non-Cert. Personnel	6,891,173	3,070,476	3,505,564	6,576,040	95.43%	315,133
120 Temporary Wages	368,500	100,107	-	100,107	27.17%	268,393
Total Personnel:	\$ 29,080,704	\$ 12,136,553	\$ 15,783,790	\$ 27,920,343	96.01%	\$ 1,160,362
210 Group Disability Insurance	\$ 34,500	\$ 14,966	\$ -	\$ 14,966	43.38%	\$ 19,534
220 Social Security	925,000	383,588	1,592	385,180	41.64%	539,820
230 Retirement Contributions	325,500	90,447	75,603	166,050	51.01%	159,450
240 Tuition Reimbursement	37,500	1,747	-	1,747	4.66%	35,753
250 Unemployment Comp.	9,000	12,950	-	12,950	143.89%	(3,950)
260 Workers Compensation	273,109	176,399	82,258	258,657	94.71%	14,452
270 Health/Life Benefits	5,135,000	3,077,400	147	3,077,547	59.93%	2,057,453
Total Benefits:	\$ 6,739,609	\$ 3,757,496	\$ 159,601	\$ 3,917,097	58.12%	\$ 2,822,512
310 Admin. Services	\$ 20,000	\$ 940	\$ -	\$ 940	4.70%	\$ 19,060
320 Prof. Education Services	40,000	26,981	2,200	29,181	72.95%	10,819
330 Other Professional Services	382,480	804,008	514,381	1,318,388	344.69%	(935,908)
340 Technical Services	25,750	17,251	-	17,251	66.99%	8,499
Total Purchased Services	\$ 468,230	\$ 849,179	\$ 516,581	\$ 1,365,760	291.69%	\$ (897,530)
410 Utility Services	\$ 645,000	\$ 243,029	\$ 64,663	\$ 307,692	47.70%	\$ 337,308
411 Septic/Water Systems	59,500	7,904	12,045	19,949	33.53%	39,551
412 LGS Sewer Annual Fee	38,500	-	35,402	35,402	91.95%	3,098
420 Cleaning Services	8,600	2,840	4,760	7,600	88.37%	1,000
421 Disposal Services	75,000	36,428	35,572	72,000	96.00%	3,000
422 Snowplowing Services	115,000	17,504	98,000	115,504	100.44%	(504)
424 Grounds Upkeep	47,000	23,175	1,490	24,665	52.48%	22,335
425 Security	34,300	9,172	-	9,172	26.74%	25,128
430 Repairs/Maintenance Ser.	459,973	246,104	62,342	308,445	67.06%	151,528
440 Facility Rentals	15,600	6,402	-	6,402	41.04%	9,198
490 Pest Control	4,200	1,615	2,465	4,080	97.14%	120
Total Facilities:	\$ 1,502,673	\$ 594,174	\$ 316,739	\$ 910,913	60.62%	\$ 591,760
519 Transport/Reimbursable	\$ 2,869,982	\$ 1,460,861	\$ 1,497,096	\$ 2,957,956	103.07%	\$ (87,974)
520 Insurance	332,148	246,360	71,672	318,032	95.75%	14,116
530 Communication/Telephone	58,700	19,157	-	19,157	32.63%	39,543
531 Postage	21,000	8,247	11,176	19,423	92.49%	1,577
540 Advertising	3,810	958	-	958	25.14%	2,852
550 Printing & Binding	15,914	5,904	-	5,904	37.10%	10,010
561 Tuition to LEAs	261,842	206,625	49,195	255,820	97.70%	6,022

Regional School District #10
Expenditure Report by Object
December 31, 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	1,379,482	1,295,689	2,675,171	125.88%	(550,001)
580 Prof Develop/Reimb Travel	40,295	9,524	603	10,126	25.13%	30,169
590 Misc. Purchased Services	251,912	115,744	94,588	210,332	83.49%	41,580
591 Student Activities	11,944	6,665	-	6,665	55.80%	5,279
Total Transport. & Other	\$ 5,992,717	\$ 3,459,526	\$ 3,020,018	\$ 6,479,544	108.12%	\$ (486,827)
610 Supplies	\$ 461,416	\$ 215,326	\$ 72,731	\$ 288,057	62.43%	\$ 173,359
611 Software	395,791	368,302	2,133	370,435	93.59%	25,356
621 Natural Gas	45,000	1,166	-	1,166	2.59%	43,834
623 Propane	11,000	3,284	-	3,284	29.86%	7,716
624 Fuel Oil	405,750	120,706	-	120,706	29.75%	285,044
626 Gasoline	6,500	3,221	-	3,221	49.56%	3,279
640 Textbooks	85,787	60,552	3,064	63,616	74.16%	22,170
641 Library Books	20,800	8,336	2,024	10,360	49.81%	10,440
642 Periodicals	33,468	21,303	209	21,512	64.27%	11,956
Total Supplies:	\$ 1,465,511	\$ 802,197	\$ 80,160	\$ 882,358	60.21%	\$ 583,154
741 Replace Inst. Equipment	\$ 13,689	\$ 8,707	\$ -	8,707	63.60%	\$ 4,982
742 Replace Non-Inst. Equip.	256,000	10,736	10,435	21,171	8.27%	234,829
743 New Inst. Equipment	5,135	1,664	117	1,781	34.68%	3,354
744 New Non-Inst. Equipment	-	-	-	-	#DIV/0!	-
Total Equipment:	\$ 274,824	\$ 21,107	\$ 10,552	\$ 31,659	11.52%	\$ 243,165
810 Dues & Fees	\$ 58,465	\$ 33,439	\$ 1,975	\$ 35,415	60.57%	\$ 23,050
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	242,119	-	242,119	99.88%	294
840 Emergency/Contingency	97,634	-	-	-		97,634
Total Bond & Misc.	\$ 2,097,543	\$ 1,931,999	\$ 1,975	\$ 1,933,974	92.20%	\$ 163,568
GRAND TOTALS:	\$ 47,621,811	\$ 23,552,231	\$ 19,889,416	\$ 43,441,647	91.22%	\$ 4,180,165

Regional School District #10

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal

From Date: 12/1/2025

To Date: 12/31/2025

Entry Number Line	Memo Entry Date	Account	Line Memo	Batch / Reference	Voucher Check #	Journal Debits	Credits	User ID
23			to purchase the related package for Virtual Reality headsets	Budget Transfers		0 Adjustment		995.slaone
1	12/01/2025	100.09.2220.00.610	SUPPLIES: LSM MEDIA CENTER		Check Number	\$0.00	(\$450.00)	
2	12/01/2025	100.09.2220.00.611	SOFTWARE/AV: LSM MEDIA CENTER		Check Number	\$450.00	\$0.00	
						\$450.00	(\$450.00)	
24			the science 7th/8th team needs to replace some of their electronic balances which have corroded so repair won't work for them	Budget Transfers		0 Adjustment		995.slaone
1	12/01/2025	100.07.1120.12.430	REPAIRS & MAINT: HBMS SCIENCE		Check Number	\$0.00	(\$2,200.00)	
2	12/01/2025	100.07.1120.12.741	EQUIP REPLACE: HBMS SCIENCE		Check Number	\$1,909.33	\$0.00	
3	12/01/2025	100.07.1120.12.640	TEXTBOOKS: HBMS SCIENCE		Check Number	\$290.67	\$0.00	
						\$2,200.00	(\$2,200.00)	
25			transfer funds to cover the cost of the school bell postage	Budget Transfers		0 Adjustment		995.slaone
1	12/02/2025	100.01.2310.00.550	PRINTING & BIND: CO		Check Number	\$0.00	(\$2,100.00)	
2	12/02/2025	100.01.2500.00.531	POSTAGE: CO		Check Number	\$2,100.00	\$0.00	
						\$2,100.00	(\$2,100.00)	
26			Budget JE 24 requested for incorrect amount	Budget Transfers		0 Adjustment		995.slaone
1	12/03/2025	100.07.1120.12.741	EQUIP REPLACE: HBMS SCIENCE		Check Number	\$54.59	\$0.00	
2	12/03/2025	100.07.1120.12.640	TEXTBOOKS: HBMS SCIENCE		Check Number	\$0.00	(\$54.59)	
						\$54.59	(\$54.59)	
27			Security Grant	Budget Adjustment		0 Beginning Balance		995.slaone
1	12/05/2025	300.07.5000.85.425	SECURITY		Check Number	\$10,267.96	\$0.00	
2	12/05/2025	300.09.5000.85.425	SECURITY		Check Number	\$10,267.96	\$0.00	
						\$20,535.92	\$0.00	

Regional School District #10

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal

From Date: 12/1/2025

To Date: 12/31/2025

Entry Number Line	Memo Entry Date	Account	Line Memo	Batch / Reference	Voucher Check #	Journal Debits	Credits	User ID
28			transfer funds to properly record the DMG scheduling software in the proper location and account	Budget Transfers		0 Adjustment		995.slaone
1	12/08/2025	100.02.1110.00.611	SOFTWARE: HCS BUILDING		Check Number	\$438.00		\$0.00
2	12/08/2025	100.04.1110.00.611	SOFTWARE: LGS BUILDING		Check Number	\$438.00		\$0.00
3	12/08/2025	100.01.2500.00.810	DUES & FEES DISTRICT		Check Number	\$0.00		(\$876.00)
						\$876.00		(\$876.00)
29			to purchase 3 classroom sets of calculators (each has 10 TI 84 calculators with a charging bank), and they are about \$1500	Budget Transfers		0 Adjustment		995.slaone
1	12/09/2025	100.09.1130.08.611	SOFTWARE: LSM MATH		Check Number	\$0.00		(\$4,500.00)
2	12/09/2025	100.09.1130.08.610	SUPPLIES: LSM INSTR MATH		Check Number	\$4,500.00		\$0.00
						\$4,500.00		(\$4,500.00)
30			611 25/27 Tuition budget increase			0 Adjustment		995.minfantino
1	12/11/2025	200.05.1207.00.560	TUITION		Check Number	\$1,608.00		\$0.00
						\$1,608.00		\$0.00
31			611 25/27 Supplies budget increase			0 Adjustment		995.minfantino
1	12/11/2025	200.05.1207.00.610	SUPPLIES		Check Number	\$1,054.00		\$0.00
						\$1,054.00		\$0.00

Regional School District #10

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal

From Date: 12/1/2025

To Date: 12/31/2025

Entry Number Line	Memo Entry Date	Account	Line Memo	Batch / Reference	Voucher Check #	Journal Debits	Credits	User ID
32		Transfer funds to cover snowplowing contract, realign by site.		Budget Transfers		0 Adjustment		995.slaone
1	12/11/2025	100.02.2600.85.422	SNOWPLOWING SVS: HCS	Check Number		\$0.00	(\$10,000.00)	
2	12/11/2025	100.04.2600.85.422	SNOWPLOWING SVS: LGS	Check Number		\$0.00	(\$10,000.00)	
3	12/11/2025	100.07.2601.85.610	SUPPLIES: HB MAINTENANCE	Check Number		\$0.00	(\$4,000.00)	
4	12/11/2025	100.09.2601.85.610	SUPPLIES: LSM MAINTENANCE	Check Number		\$0.00	(\$4,000.00)	
5	12/11/2025	100.02.2601.85.610	SUPPLIES: HCS MAINTENANCE	Check Number		\$0.00	(\$3,500.00)	
6	12/11/2025	100.04.2601.85.610	SUPPLIES: LGS MAINTENANCE	Check Number		\$0.00	(\$3,500.00)	
7	12/11/2025	100.07.2600.85.422	SNOWPLOWING SVS: HBMS	Check Number		\$17,500.00	\$0.00	
8	12/11/2025	100.09.2600.85.422	SNOWPLOWING SVS: LSM	Check Number		\$17,500.00	\$0.00	
						\$35,000.00	(\$35,000.00)	
33		We are done purchasing textbooks for the year and anticipate having to use this money for our supplies account		Budget Transfers		0 Adjustment		995.slaone
1	12/16/2025	100.09.1130.19.640	TEXTBOOKS: LSM WELLNESS	Check Number		\$0.00	(\$260.00)	
2	12/16/2025	100.09.1130.19.610	SUPPLIES: LSM HEALTH/WELLNESS	Check Number		\$260.00	\$0.00	
						\$260.00	(\$260.00)	
34		Transfer funds from LSM Music to PD to LGS for Music Praxis Study Guides		Budget Transfers		0 Adjustment		995.slaone
1	12/22/2025	100.09.2210.80.580	PROF DEVEL: LSM	Check Number		\$0.00	(\$136.01)	
2	12/22/2025	100.04.2210.80.580	PROF DEVEL: LGS	Check Number		\$136.01	\$0.00	
						\$136.01	(\$136.01)	

Regional School District #10

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal

From Date: 12/1/2025

To Date: 12/31/2025

Entry Number Line	Memo Entry Date	Account Account	Line Memo	Batch / Reference	Voucher Check #	Journal Debits	Credits	User ID
35		Line item transfers to cover deficits		Budget Adjustment		0 Adjustment		995.slaone
1	12/31/2025	100.02.1110.01.111	SALARIES: HCS ART TEACHERS	Check Number		\$500.00		\$0.00
2	12/31/2025	100.02.1110.09.111	SALARIES: HCS MUSIC TEACHER	Check Number		\$1,102.00		\$0.00
3	12/31/2025	100.02.1110.22.111	SALARIES: HCS GRADE 2 TEACHER	Check Number		\$0.00		(\$1,602.00)
4	12/31/2025	100.02.1110.10.111	SALARIES: HCS P.E. TEACHER	Check Number		\$0.40		\$0.00
5	12/31/2025	100.02.1110.22.111	SALARIES: HCS GRADE 2 TEACHER	Check Number		\$0.00		(\$0.40)
6	12/31/2025	100.04.2190.10.111	MATTHEWS	Check Number		\$0.40		\$0.00
7	12/31/2025	100.04.2210.00.111	ATA POSITIONS	Check Number		\$0.00		(\$0.40)
8	12/31/2025	100.07.1120.04.111	SALARIES: HB WORLD LANG TCHR	Check Number		\$12,504.35		\$0.00
9	12/31/2025	100.07.1120.08.111	SALARIES: HB MATH TCHR	Check Number		\$14,014.82		\$0.00
10	12/31/2025	100.07.1120.25.111	SALARIES: HB GRADE 5 TCHR	Check Number		\$7,647.67		\$0.00
11	12/31/2025	100.09.1130.04.111	SALARIES: LSM WORLD LANG TEA	Check Number		\$0.00		(\$12,504.35)
12	12/31/2025	100.09.1130.04.111	SALARIES: LSM WORLD LANG TEA	Check Number		\$0.00		(\$21,662.49)
13	12/31/2025	100.07.2210.00.111	ATA POSITIONS	Check Number		\$3,685.04		\$0.00
14	12/31/2025	100.07.2120.00.111	SALARIES: HB SCHOOL COUNSELOR	Check Number		\$0.00		(\$3,685.04)
15	12/31/2025	100.01.2320.00.112	SALARIES: SUPERINTENDENT SECY	Check Number		\$1,048.01		\$0.00
16	12/31/2025	100.01.2510.00.112	SALARIES: CO BOOKKEEPERS/SECYS	Check Number		\$0.00		(\$1,048.01)
17	12/31/2025	100.02.2130.00.112	SALARIES: HCS NURSE	Check Number		\$60.80		\$0.00
18	12/31/2025	100.02.2220.00.112	SALARIES: HCS LIBRARY ASSIST	Check Number		\$0.00		(\$60.80)
19	12/31/2025	100.05.2130.00.112	SALARIES: SS NURSE	Check Number		\$4,037.61		\$0.00
20	12/31/2025	100.05.2190.00.112	SALARIES: SS O/T P/T	Check Number		\$0.00		(\$4,037.61)
21	12/31/2025	100.07.2600.85.112	HBMS SECURITY PERSONNEL	Check Number		\$10,000.00		\$0.00
22	12/31/2025	100.09.2600.85.112	LSM SECURITY PERSONNEL	Check Number		\$0.00		(\$10,000.00)

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Entry Number Line	Memo Entry Date	Account	Line Memo	Batch / Reference	Voucher Check #	Journal Debits	Credits	User ID
35		Line item transfers to cover deficits		Budget Adjustment		0 Adjustment		995.slaone
23	12/31/2025	100.09.2600.00.112	SALARIES: LSM CUSTODIAL	Check Number		\$875.32	\$0.00	
24	12/31/2025	100.07.2600.00.112	SALARIES: HB CUSTODIAL	Check Number		\$0.00	(\$875.32)	
25	12/31/2025	100.01.2800.00.250	BENEFITS: UNEMPLOYMENT COMP	Check Number		\$8,000.00	\$0.00	
26	12/31/2025	100.01.2800.00.260	BENEFITS: WORKERS' COMP	Check Number		\$0.00	(\$8,000.00)	
27	12/31/2025	100.05.2130.65.330	PROFESS SVC: NURSES	Check Number		\$3,462.70	\$0.00	
28	12/31/2025	100.05.2310.00.330	PROFESS SVS: LEGAL	Check Number		\$198.00	\$0.00	
29	12/31/2025	100.05.2190.00.112	SALARIES: SS O/T P/T	Check Number		\$0.00	(\$3,660.70)	
30	12/31/2025	100.02.2600.85.422	SNOWPLOWING SVS: HCS	Check Number		\$126.00	\$0.00	
31	12/31/2025	100.04.2600.85.422	SNOWPLOWING SVS: LGS	Check Number		\$126.00	\$0.00	
32	12/31/2025	100.07.2600.85.422	SNOWPLOWING SVS: HBMS	Check Number		\$126.00	\$0.00	
33	12/31/2025	100.09.2600.85.422	SNOWPLOWING SVS: LSM	Check Number		\$125.99	\$0.00	
34	12/31/2025	100.02.2600.85.424	GROUND UPKEEP: HCS	Check Number		\$0.00	(\$503.99)	
35	12/31/2025	100.09.2410.80.580	TRAVEL REIMB: LSM PRINC/AST PR	Check Number		\$1,500.00	\$0.00	
36	12/31/2025	100.09.2210.80.580	PROF DEVEL: LSM	Check Number		\$0.00	(\$1,500.00)	
37	12/31/2025	100.01.2500.00.610	SUPPLIES: ADMIN/CENTRAL	Check Number		\$5,000.00	\$0.00	
38	12/31/2025	100.01.2310.00.310	BOARD OF ED. SERVICES	Check Number		\$0.00	(\$5,000.00)	
						\$74,141.11	(\$74,141.11)	
Grand Total:						\$142,915.63	(\$119,717.71)	
End of Report								

REGIONAL SCHOOL DISTRICT #10
 2025-2026
 December 2025

ITEM	2025-2026 BUDGET	RECEIVED Y.T.D	%	REMAINING BALANCE
* * *OPERATING BUDGET* * *				
BURLINGTON	\$ 31,722,708.00	\$ 15,330,847.00	48.33%	\$ 16,391,861.00
HARWINTON	\$ 14,894,062.00	\$ 7,197,953.00	48.33%	\$ 7,696,109.00
INTEREST	\$ 170,000.00	\$ 59,751.38	35.15%	\$ 110,248.62
TUITION	\$ 105,000.00	\$ 30,923.00	29.45%	\$ 74,077.00
MISCELLANEOUS	\$ -	\$ -		\$ -
TRANSPORTATION	\$ -	\$ -		\$ -
TOTAL OPERATING REVENUE	<u>\$ 46,891,770.00</u>	<u>\$ 22,619,474.38</u>		<u>\$ 24,272,295.62</u>

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

Deborah Fogler

Building Sub

Lewis S. Mills High School

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

Deb Bell

Special Education Teacher

Lake Garda Elementary Teacher

6/30/2025

Appointments:**Name****Position****School**

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 12/18/2025

Organization/Individual Making Donation Lake Garda PTA

Address 61 Monce Rd Burlington CT

Daytime Phone No. 860-682-2597

Gift/Donation Gaga Pit Approximate Value 6000

Real Property X Personal Property _____

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

Yes X Consulted with Alissa Keane

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? Region 10 facilities to install but all equipment needed will be provided

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.)

Zero

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 - this is the same Gaga pit that HCS installed, same company and ADA compliant.

Felix Bach
(Signature of officer of organization or individual making donation)

Acceptance Signatures:

[Signature]
Building Principal

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

Date Approved by Board (if applicable)

ADDRESS

Lake Garda Elementary
61 Monce Rd
Burlington, CT 06013
Farah Boucher
860-682-2597
troody98@gmail.com

SHIP TO

Region 10 School System
Facilities Department
24 Lyons Road
Burlington, CT 06013
Attn: Rich Miller
860-964-7883

ESTIMATE # 31458**DATE 10/29/2025****EXPIRATION DATE 11/12/2025****SHIP VIA**

UPS & LTLx2

P.O. NUMBER

Farah - FPW

SALES REP

AC

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1	00830-BLU	OCTAGON 30H - BLUE Gaga Ball Pit Bracket System: 8-Oct 30H brackets, Template, Assembly Instructions, Fastener Pack and Cut-Out templates and instructions	650.00	650.00
1	03070	Metal Game Rules Sign, 11"x17" includes mounting screws	49.00	49.00
5	03050	Classic Gaga Ball - 7"-10" lightweight, inflatable, vinyl ball. Ships deflated.	3.50	17.50
1	02040-T1-SCL-FPW	30H ADA SCL Doorway Kit for Full Panel Wall System- Includes black jambs, hinges, latch, fasteners and instructions, a door and 3- left and 3- right jamb boards countersunk and factory drilled for ADA wall. Door and jamb boards constructed with Tier 1 (Black) structural composite lumber	713.00	713.00
6	0501-FW-BLK	30" x 94.5" FULL PANEL WALL SYSTEM - FULL WALL SECTION - BLACK High Density Polyethylene (HDPE) wall with reinforcement ribbing. UV Protected. Bolt holes compatible with 30H models. Bracket System sold separately.	215.00	1,290.00
1	0501-CO-BLK	30" x 94.5" FULL PANEL WALL SYSTEM - CUT OUT OPENING WALL - BLACK - High Density Polyethylene (HDPE) wall with reinforcement ribbing and 'dip' in wall for easy entry/exit. UV Protected. Bolt holes compatible with 30H models. Bracket System sold separately.	235.00	235.00
1	0330-28 GRS	20'x22'9" area, 28 piece set of 5'x3'x3/4" Rubber MATS (type with holes throughout). 50 pins included for securing outer edges on soft ground. Also includes 200 zip ties, which ship separately with brackets.	1,862.00	1,862.00

Estimated ship cost will be finalized once order is placed.

- Bracket System via GROUND = \$177
- Wall Material via LTL FREIGHT= \$452

The terms set forth at <https://www.gagaballpits.com> supersede all prior statements or understandings, whether oral or written, with regard to the purchase of goods and services from Coach Cliff's Gaga Ball Pits LLC and are incorporated by reference into the estimate and control over any inconsistent terms in your purchase order or other acceptance.

QTY	SKU	DESCRIPTION	RATE	AMOUNT
		- Flooring via LTL FREIGHT = \$398 *SEE BELOW FOR TOTAL*		

Note: Liftgate Service is included to assist with Rubber Flooring delivery only

Total \$ 5,843.50

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 11-25-2025

Organization/Individual Making Donation Lake Garda PTA

Address 61 Monce Rd Burlington CT

Daytime Phone No. _____

Gift/Donation Hartford Stage Approximate Value 3400

Real Property _____ Personal Property _____

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

Yes X Consulted with _____

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? _____

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.)

-Zero, 4 day program in house enrichment program for 4th grade -timing is planned for Q1 2026.

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

(Signature of officer of organization or individual making donation)

Acceptance Signatures:

[Signature]
Building Principal

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

Date Approved by Board (if applicable)

The cost of the program for 4 classes would be \$3,400.

Connections, by Hartford Stage, is a 4-day classroom program that uses theater to build excitement about reading and strengthen comprehension. A Hartford Stage teaching artist visits a classroom to lead activities based on a work of literature. Through improvisation, role playing, dialogue, and other techniques, students explore the context, plot, and characters of the chosen book, building suspense and empathy. At the end of the week each student receives a copy of the book to read and keep. The book they will be using is Hatchet, which correlates with our second module of Wit and Wisdom.

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 1/6/26

Organization/Individual Making Donation: **The Walt Disney Company on behalf of Christie Dockman**
 Address: **6 Ventres Way, Burlington, CT 06013**
 Daytime Phone No. **860-919-4083**

Gift/Donation check 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)

Donation is being made directly to the LSM Girls Basketball Program

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)

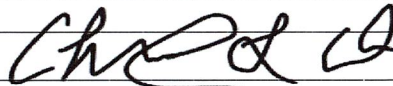
If yes, who will pay for these costs? _____

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

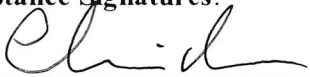
Are there additional costs to the school district not indicated above? (be specific) (Example: continuing personnel costs to supervise use of equipment or space, new staff, replacements costs, etc.)

None



(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)

DONATION TO REGIONAL SCHOOL DISTRICT #10 Enclosure 7

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 1.6.26

Organization/Individual Making Donation LSM Band Boosters

Address P.O. Box 1909 Burlington, CT 06013

Daytime Phone No. 860-485-1761

Gift/Donation NEMFA Festival Approximate Value \$2000 \$2500 FD

Real Property _____ Personal Property _____

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

Yes X Consulted with 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)

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.)

NA - festival for selected students providing entrance + hotel fees

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.)

Bus to festival for student drop off on March 19th

Kate Patton
(Signature of officer of organization or individual making donation)

Acceptance Signatures:

Ch...
Building Principal

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

Date Approved by Board (if applicable)

Regional School District #10
Field Trip Request Form

Enclosure 8

School: CSM Grade(s) or Department: HS/Music
Teacher (s): Antonucci / Tregger
Destination: WEMFA, Guilford High School, Margate Resort (Laguna)
Educational Purpose of Trip/Curricular Area: (Attach info. if needed) see attached
Date of Trip: March 19-21 Total Students: 6 Total Buses: 1 (up to festival)

Any special transportation accommodations needed for students? (i.e., wheelchair lift, harness, nurse)

NA

Advisor who will arrange for bus and payment to bus company: Antonucci

Bus Company Using for Field Trip: Autumn Transportation Estimated Transportation Cost: \$960-

Time Leaving: 7:45am Pick-Up Time at Field Trip: NA Approximate Time Returning: NA

Will students be eating lunch at school on the day of the Field Trip? Yes _____ No X

Initial here that school cafeteria has been notified X

Initial here that school nurse has been notified: X

Total Cost to Each Students (Admission, etc.): \$

Bus costs will be paid by: (Check all that apply)

Budget Acct #: 100.09.2905.80.590 School PTA/PTO (Teacher to arrange for payment) _____

Student Acct #: _____ Grant: _____

Other: Please specify: _____

Substitute teacher/s needed: Yes _____ No X (If yes, please make arrangements) # Needed _____

Number of Pre-Approved Chaperones: _____

Chaperone Names: Antonucci

Tregger

Cell Phone #: 917 9290896

860 305 1152

Signature of Teacher

Date

1.7.26

Signature of Principal

Date

1/8/26

Signature of Director of Teaching & Learning

Date

The 99th New England Music Festival Association's, *2026 All New England Music Festival*, will take place March 19-21st, 2026. Our LSM Band and Chorus Students were selected/announced on December 21st by NEMFA. We are excited for our honored students as they successfully auditioned for the Band/Chorus based on 500+ auditionees.

LSM has been sending students that successfully audition to the festival for over 15 years. LSM has also hosted the NEMFA festival as recently as 2018.

Students select repertoire from an audition list and then work with LSM staff (Antonucci/Treggor) to prepare for the rated/ranked audition in front of a panel of professional players on their instrument/voice. Students also receive a coaching session on their adjudication performance, which is a hallmark of the NEMFA All New England process. Students are then selected based on the scores in their respective instrumentation from all auditionees from across New England.

Like CMEA All State, NEMFA provides hotel accommodations (all day/evening chaperones in addition to the RSD 10 staff member required to be on site for the duration of the festival) as a part of the entrance fee. Students will depart at 7:45am on Thursday, March 19th. Parents will attend the final concert and provide transportation home for their student. LSM Band Boosters will cover the cost of the student registration/housing fee. LSM will cover the single drop bus transportation Thursday morning. Field trip form and Donation form is attached.

Last year's itinerary (this year's is still being finalized by NEMFA) is listed on the next two pages along with info on the Chorus and Band conductors for this year's festival.

Thank you for your consideration,
James Antonucci
Fine Arts Coordinator
RSD 10 On-Site Chaperone for 2026 NEMFA Festival

Chorus Students Selected: Megan Tucker (Soprano), Jacob Nunes (Bass)

Band Students Selected: AJ Eggleston (Mallets), Bryce Floyd (Trombone), Anthony Patterson (Bs Clr)



98th Annual NEW ENGLAND MUSIC FESTIVAL MIDDLETOWN HIGH SCHOOL, MIDDLETOWN, CONNECTICUT March 13-15, 2025 Festival Schedule

Thursday March 13, 2025 - Day 1

11:00 AM Registration open in MPAC

11:30AM Choral Re-Hearings - Practice Rooms and Black Box, Orchestra/Chorus Room

11:30AM - Session 1: schools within 1.5 hour drive

12:00PM - Session 2: schools within 3 hour drive

12:30PM - Session 3: schools further than 3 hours away

1:00PM Choral Remedial Session - Chorus/Band Room

1:30PM General Meeting in MPAC

2:15 PM Report to Ensemble Areas

- Band - Band Room
- Chorus - Auditorium
- Orchestra - Library
- Jazz Band - Chorus Room

2:45PM String Re-hearing TBD - Library

5:00-5:45PM Dinner - Chorus and Jazz Band

6-6:45PM Dinner - Band and Orchestra

7:15PM Directors Forum - TBD

8:30PM -Groups Dismissed

- Housed students load buses to hotel from MPAC...bus assignment provided
- Commuter students depart MPAC

Friday March 14th - NEMFA Day 2

8:30AM - hotel students load buses @ hotels (Grab n Go breakfast provided at MHS)

8:30AM- commuter students arrive - report to Auditorium

9:15AM - Rehearsals begin

- Band - Band Room
- Orchestra - Library
- Chorus - Auditorium
- Jazz Band - Chorus Room

9:30AM - Past Presidents Meeting - MIDI LAB

10:30AM - Executive Board Meeting - Black Box

11:30 - 12:00PM - SA/TB Chorus and Jazz Band Lunch - Small Gym

12:00-12:30PM - SA/TB Chorus and Orchestra Lunch - Small Gym

12:30-1:00PM - Concert Band - Small Gym

2:30PM - Annual Membership Meeting - Black Box

5:00-5:45PM - Orchestra and Jazz Band Dinner
(Jazz Band dress rehearsal and solo/ensemble 5:45-6:45 in Auditorium)
(Possible Sectionals for SA and TB pieces during this time)

6:00-6:45PM - Concert Band and Chorus Dinner
(after dinner go straight to the Auditorium for concert)

7:00PM - Solo and Ensemble/ Jazz Ensemble Concert - MPAC

8:30PM - Load buses to hotels, commuters leave via MPAC

Saturday March 15th, 2025 - NEMFA Performance Day

Chorus Schedule

8:00AM- Chorus load buses from hotel wearing concert attire; breakfast provided

8:00AM - commuter students report to MPAC

9:00-11:00AM - Chorus rehearses in Library

11:00-11:45AM - Chorus Lunch

12-1:00PM - Chorus Dress Rehearsal in Auditorium

1-2:00PM - Chorus Line-up in Cafeteria

House opens at 1:30PM

Concert begins at 2PM

Band/Orchestra Schedule

8:30AM- Band/Orchestra load buses from hotel wearing concert attire; breakfast provided

8:30AM - Commuter students report to MPAC

9:00-10:15AM - Orchestra Dress Rehearsal in Auditorium; Band rehearsal Band Room

10:30-11:45AM - Band Dress Rehearsal in Auditorium; Orchestra Rehearsal in Band Room

11:45-12:30PM - Band & Orchestra Lunch

12:30-2:00 - Orchestra to Library and Band to Band Room - may be able to watch concert via live feed

3:00-3:30PM - Warm-up

3:30-4PM - Orchestra line-up

House Opens at 3:00PM

Concert begins at 3:30PM

Dr. Mike Lebrias
Assistant Director of Bands
Assistant Director of the Longhorn Band
Co-Director of the Longhorn Pep Band
Director of the Austin Youth Wind Ensemble YouTube:
<https://www.youtube.com/@broitsdrmiike>

Dr. Mike Lebrias is a conductor, music educator, & content creator residing in Austin, Texas. He currently serves as an Assistant Director of Bands and Director of Creative Media for the University of Texas Bands department, where he co-teaches the Longhorn Band & Longhorn Pep Band, conducts the Austin Youth Wind Ensemble, and oversees content creation efforts for the department of bands. Dr. Lebrias also maintains his own social media channels – he enjoys making content geared towards providing educational music and conducting content to his viewers, and aims to help bring the Wind Band art form, its composers, and its music into the mainstream. Dr. Lebrias has been fortunate enough to conduct ensembles at all levels of performance – from middle school honor bands to professional wind bands; he keeps an active schedule as a clinician, music arranger, and a content creator for wind music – creating content for composers & professional wind bands across the country. He has made conducting appearances with alldistrict & region bands, professional bands, the United States Air Force Band, and British-style brass bands alike. Dr. Lebrias is also active in the transcription and arrangement realm, where he has transcribed multiple works for winds, including Leonard Bernstein’s Symphony No. 1, “Jeremiah” for Wind Ensemble and John Psathas’ Orbital for Percussion Quartet & Wind Ensemble – in addition to a large body of arrangement work for collegiate and high school marching bands. As a content creator, Dr. Lebrias has helped create content for the University of Texas Longhorn Band (@longhornband) & The University of Texas Bands (@utexasbands), and the Dallas Winds (@dallaswinds).

Dr. Diana V. Sáez

Dr. Diana V. Sáez is the Director of Choral Activities at Towson University in Baltimore, Maryland, directing the University Chorale, Women's Choir, and Choral Society. Prior to this appointment, Dr. Sáez served as Visiting Choir Director at Knox College in Galesburg, Illinois and Visiting Choir Conductor at McDaniel College in Westminster, Maryland. Dr. Sáez also directed the Catholic University Women's Choir for six years and served as artistic director of the World Bank-IMF Chorus for sixteen years.

As a leading specialist in the field of Latin American music, Dr. Sáez is a frequent guest conductor, adjudicator, and lecturer in both the United States and abroad. In the past five years, she has presented at American universities, national and regional ACDA conventions, and various engagements in North and South America. She has also guest conducted at the Festival Distrital de Coros en Bogotá, Colombia and directed regional honor choruses in Virginia, Maryland, New York, and Pennsylvania.

Dr. Sáez is perhaps best known for serving as artistic director of Cantigas, an award-winning chamber choir that she founded with the mission to increase awareness and appreciation of Latin America and Spanish choral music. For 25 years, Cantigas was a principal performer of Latin American music in North America, with appearances at the ACDA Eastern Division Convention, Kennedy Center, and Strathmore Center, as well as international tours in Colombia, Argentina, Venezuela, Puerto Rico, and Cuba. In 2014, the choir was awarded the Choral Excellence Award for Most Creative Programming by the Choralis Foundation in Washington, D.C.

Dr. Sáez began her musical education at the Escuela Libre de Música in San Juan, Puerto Rico. She earned a Master of Choral Conducting from Temple University and a Doctorate in Musical Arts at the University of Maryland, College Park. She also holds a Master of Education from Harvard University.

Her compositions for choir are published by Hal Leonard, Boosey and Hawkes, and the Roger Dean Publishing Company, a division of The Lorenz Corporation. Her academic writings have been published in Maryland Music Educator Journal and in an anthology, Choral Perspectives: Insights from American Choral Conductor-Teachers.

Regional School District #10

2027-2028 Calendar

Draft 2nd Read 1/12/25 **Enclosure 9**

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

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