Dover-Sherborn Regional School Committee

Rescheduled Thursday, March 12, 2026
REGION'S BUDGET HEARING
6:30 PM
Dover-Sherborn Middle School Library
Livestream via Dover-Sherborn Cable Television
AGENDA

1. **Call to Order**
2. **Community Comments**

   https://meet.google.com/gre-owyp-oeu (will close after Community Comments)
3. **Financial Reports**
   - Warrant Report
   - FY26 Monthly Report
4. **Continued Discussion on FY27 Budget**

****FY27 DOVER-SHERBORN REGIONAL SCHOOLS BUDGET HEARING****

5. **Vote to Certify FY27 Operating Budget** **A.R.**
6. **Superintendents Comments**
7. **Discussion Items**
8. **Action Items**
   - **Approve Updated FY27 Capital Project Cost and IMA** **A.R.**
9. **Consent Items** **A.R.**
   - Approval of Minutes – February 3, 2026
   - Annual School Committee Vote on MA School Choice Law
   - Grants – Special Earmark
   - Gift – Piano
   - Gift – Jordyn DeVellis Fine & Performing Arts Scholarship
10. **Informational Items**
    - Sherborn School Committee Minutes – December 9, 2025
    - Dover School Committee Minutes – November 18, 2025
11. **Next Meeting May 5, 2026**
12. **Adjourn**

NOTE: The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may, in fact, be discussed and other items not listed may also be raised for discussion to the extent permitted by law.

The Public Schools of Dover and Sherborn do not discriminate on the basis of race, color, sex/gender, gender identity, religion, national origin, sexual orientation, disability, or homelessness.

The Public Schools of Dover and Sherborn
157 Farm Street
Dover, MA 02030
Phone: 508-785-0036 Fax: 508-785-2239
www.doversherborn.org

Elizabeth M. McCoy, Superintendent
Denton Conklin, Assistant Superintendent

Dawn Fattore, Business Administrator
Kate McCarthy, Director of Student Services

TO: Regional School Committee
FROM: Dawn Fattore, Business Administrator
DATE: March 3, 2026
RE: FY26 Approved Warrants

The following FY26 Accounts Payable Warrants were approved by one of the Committee's designated signers:

Voucher #	Date	Amount
1161	2/3/2026	$97,225.17
1171	2/18/2026	$322,196.78
1172	2/18/2026	$6,450.00
1182	2/27/2026	$449,135.15

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Elizabeth M. McCoy, Superintendent
Denton Conklin, Assistant Superintendent

Dawn Fattore, Business Administrator
Kate McCarthy, Director of Student Services

TO: Regional School Committee
FROM: Dawn Fattore, Business Administrator
RE: FY26 Operating Update
DATE: March 3, 2026

Attached please find:

a. General Fund Revenues as of February 28, 2026
b. Status of Appropriations as of February 28, 2026

Revenues

Chapter 70 and 71 revenue projections reflect the final Cherry Sheet amounts. The variance in Chapter 70 is due to increases in legislative funding in the final state budget approval (we use the Governor's Budget for our budget placeholder). We have received the first of two installments of Chapter 71 transportation reimbursement. The first payment (assuming an equal second payment) reflects an 80% reimbursement rate. State budget discussions from FY26 indicated closer to a 90% reimbursement rate. The first payment is typically conservative as not all FY25 expenditures are reported yet. An additional 10% of reimbursement would increase the Region's reimbursement by approx. $89,000. **For projection purposes, we increased the anticipated reimbursement by $40,000.**

We are projecting a negative variance in athletics at this time based on projected spring sports participation. We are discussing changing the family cap with Athletics at this time and may bring forward a request before the end of the school year to change the current cap of four fees per family back to five fees per family that was previously in place. Interest rates remain favorable resulting in a projected positive variance in Interest Income.

Operating Expenditures

Salaries

The majority of salaries have been encumbered. Stipends have been recorded except for unfilled coaching positions. Custodial overtime and substitute costs are expensed as incurred.

There are a few salary variances due to post FY26 staffing changes. We do anticipate exceeding our Substitute budget based on known leaves to date.

Expenditures

At this time we are not projecting any material variances in operating expenses. Estimated health insurance costs have been encumbered. West Suburban Health Group (WSHG) approved rates for the Retiree Medicare supplemental healthcare plans and as you may have seen on the news, healthcare premium increases are reaching double-digit percentages. CY26 rates for our two most subscribed retiree plans were approved at 12.4% (Medex) and 11.9% (HPHC Medicare Enhanced). The FY26 Budget was developed using a 9% increase. Utility expenses reflect a rough projection of annual costs. There are many factors at play here and we are in the process of discussing some new changes with Eversource and our Utility Supply consultants.

FY25 Wrap-up

Our E&D certification was finalized on November 14, 2025. Undesignated Fund Balance of $947,543 (3.25%) was adjusted for several prepayments on our ledger totaling $161,466, resulting in a Certified E&D of $786,077 (2.7%). This is a larger than normal prepayment amount as the Region prepaid rental fees for the SHEDA Program to facilitate the Pine Hill HVAC project. This balance will decrease as the revenues are recognized in operations. This is an accounting adjustment made by the DOR but does not impact the Region's actual Undesignated Fund Balance.

The Region's EOYR was filed with DESE. We are required to undergo a compliance audit each year to ensure our data reporting is in-line with their directives. This will take place prior to the March 31st filing deadline.

Our auditors are scheduled to begin their fieldwork in **March**. We will keep the Committee updated on their progress and the timeline for the presentation of the audited financial statements.

We will be happy to answer any questions the Committee may have at Tuesday's meeting.

Dover-Sherborn Regional School District

General Fund Revenues

as of February 28, 2026

	FY26 BUDGET	YTD RECEIVED	EST. TO BE RECEIVED	OPERATING VARIANCE	% OF BUDGET
DOVER ASSESSMENTS	$13,131,279	$8,754,184	$4,377,095	$0	0.00%
SHERBORN ASSESSMENTS	11,798,286	7,865,528	3,932,758	$0	0.00%
CHAPTER 70, net	2,848,526	1,943,632	971,302	$66,408	2.33%
CHAPTER 71 (Transportation)	719,580	356,632	404,836	$41,888	5.82%
H/S ATHLETIC FEES	284,750	209,710	45,895	($29,145)	-10.24%
H/S PARKING FEES	52,500	41,654	10,846	$0	0.00%
H/S ACTIVITY FEE	15,000	16,050	0	$1,050	7.00%
M/S ACTIVITY FEE	7,425	9,990	0	$2,565	34.55%
MISC REVENUE	5,000	684	4,316	$0	0.00%
BANK INTEREST	50,000	105,840	62,500	$118,340	236.68%
NON-CASH ACTIVITY	0	0	0	$0	na
E&D UTILIZATION	175,000	0	175,000	$0	0.00%
TOTAL REVENUES	$29,087,346	$19,303,904	$9,984,548	$201,106	0.69%

Dover-Sherborn Regional School District
Status of Appropriations as of February 28, 2026

	FY26	EXPENDED		TOTAL	OPERATING VARIANCE/	% OF
SALARIES	BUDGET	28-Feb	ENCUMBRANCES	PROJECTED	BUD. REMAINING	BUDGET
SCHOOL COMMITTEE	21,630	14,975	6,655	21,630	0	0.00%
SUPERINTENDENT	216,828	153,957	66,914	220,871	(4,043)	-1.86%
FINANCE & HUMAN RESOURCES	222,329	138,514	61,179	199,693	22,636	10.18%
DISTRICTWIDE INFORMATION MGMT	252,077	179,888	79,995	259,883	(7,806)	-3.10%
SPED/GUIDANCE ADMINISTRATION	519,869	352,233	160,333	512,566	7,303	1.40%
SCHOOL LEADERSHIP - BUILDING	785,462	516,296	250,835	767,131	18,331	2.33%
ACADEMIC LEADERS	157,379	77,240	79,890	157,129	250	0.16%
EDUCATORS, CLASSROOM	11,320,612	5,682,543	5,629,288	11,311,831	8,781	0.08%
EDUCATORS, SPED	2,013,471	980,213	1,029,082	2,009,296	4,175	0.21%
SUBSTITUTES	121,300	133,172	32,850	166,022	(44,722)	-36.87%
EDUCATIONAL ASSISTANTS,SPED	517,649	348,222	225,578	573,800	(56,150)	-10.85%
LIBRARIANS	202,722	118,225	118,225	236,450	(33,728)	-16.64%
BUILDING BASED PD	38,250	45,788	0	45,788	(7,538)	-19.71%
GUIDANCE	1,341,947	689,753	654,801	1,344,553	(2,606)	-0.19%
PSYCHOLOGICAL SERVICES	208,654	104,327	104,327	208,654	0	0.00%
MEDICAL / HEALTH SERVICES	275,549	144,188	144,188	288,377	(12,827)	-4.66%
ATHLETICS	567,612	334,473	202,739	537,212	30,400	5.36%
OTHER STUDENT ACTIVITIES	218,000	102,950	105,200	208,150	9,850	4.52%
CUSTODIAL & GROUNDS SERVICES	866,410	557,389	267,215	824,604	41,806	4.83%
TOTAL SALARIES	**$ 19,867,751**	**$ 10,674,345**	**$ 9,219,293**	**$ 19,893,639**	**($25,888)**	**- 0.13%**
EXPENDITURES						
SCHOOL COMMITTEE	44,500	12,800	22,500	35,300	9,200	20.67%
SUPERINTENDENT	90,000	64,381	7,639	72,020	17,980	19.98%
LEGAL SERVICES	38,000	41,773	14,227	56,000	(18,000)	-47.37%
DISTRICTWIDE INFO MGMT	106,500	120,153	2,849	123,002	(16,502)	-15.49%
SCHOOL LEADERSHIP - BUILDING	91,300	41,314	18,800	60,114	31,186	34.16%
GENERAL ED OTHER	23,600	11,959	4,553	16,512	7,088	30.04%
SPED SERVICES/SUPPLIES	71,500	66,519	31,959	98,479	(26,979)	-37.73%
LIBRARIES & MEDIA CENTER	4,775	5,939	0	5,939	(1,164)	-24.38%
COURSE REIMBURSEMENT/PD	92,900	60,652	2,250	62,902	29,998	32.29%
TEXTBOOKS & RELATED SOFTWARE	110,950	96,502	4,283	100,785	10,165	9.16%
LIBRARY INSTRUCTIONAL MATERIAL	29,800	20,962	3,421	24,383	5,417	18.18%
INSTRUCTIONAL EQUIPMENT	74,100	33,008	13,462	46,470	27,630	37.29%
GENERAL SUPPLIES	162,850	96,361	12,397	108,758	54,092	33.22%
OTHER INSTRUCTIONAL SERVICES	20,700	12,262	12,488	24,750	(4,050)	-19.57%
CLASSROOM INSTRUCTIONAL TECH.	188,570	118,018	46,676	164,694	23,876	12.66%
GUIDANCE	35,600	39,931	4,136	44,068	(8,468)	-23.79%
MEDICAL / HEALTH SERVICES	6,500	3,462	82	3,545	2,955	45.47%
TRANSPORTATION SERVICES	1,248,000	627,514	571,889	1,199,403	48,597	3.89%
ATHLETICS	210,500	146,633	103,995	250,628	(40,128)	-19.06%
CUSTODIAL SERVICES	58,000	46,553	3,023	49,576	8,424	14.52%
MAINTENANCE OF BUILDINGS	598,000	344,723	245,880	590,603	7,397	1.24%
MAINTENANCE OF GROUNDS	63,000	39,490	19,597	59,087	3,913	6.21%
UTILITIES	641,750	342,217	316,408	658,624	(16,874)	-2.63%
ER RETIREMENT CONTRIBUTION	845,000	831,201	0	831,201	13,799	1.63%
ER INSURANCE ACTIVE EMPLOYEES	3,336,000	2,134,984	1,109,812	3,244,796	91,204	2.73%
ER INSURANCE RETIRED EMPLOYEES	890,000	397,334	482,000	879,334	10,666	1.20%
OTHER NON EMPLOYEE INSURANCE	137,200	138,628	0	138,628	(1,428)	-1.04%
TOTAL EXPENDITURES	**$9,219,595**	**$5,895,275**	**$3,054,326**	**$8,949,601**	**$269,994**	**2.93%**
TOTAL OPERATING	**$29,087,346**	**$16,569,620**	**$12,273,620**	**$28,843,240**	**$244,106**	**0.84%**

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Elizabeth M. McCoy, Superintendent
Denton Conklin, Assistant Superintendent

Dawn Fattore, Business Administrator
Kate McCarthy, Director of Student Services

TO: Regional School Committee
FROM: Dawn Fattore, Business Administrator
RE: FY27 Operating Budget – continued discussions and V3.0
DATE: March 12, 2026

Operating Budget

Included for your review are the following:

- Summary of Budget Adjustments updated for V3.0
- Summary of Revenue and Operating Expenditures – V3.0
- Assessment Calculation – V3.0

We are presenting a V3.0 of the FY27 Budget which reflects the following adjustments:

1. Increase use of E&D by an additional **$50,000** representing estimated FY26 revenue surpluses. Total E&D proposed to be utilized for FY27 is $200,000.

2. Region's Allocation for an addition of one District-wide Curriculum Coordinator based on School Committees' request at a 60% shared allocation is additional costs of **$84,000**.

3. Reduce Districtwide professional development/consulting costs added in V2.0 by **$16,000** reflecting the addition of one Curriculum Coordinator as noted above.

4. Reduce estimated healthcare insurance premium costs based on WSHG approved FY27 rates which average 8% by **$135,000**. New budget estimate also reflects projected enrollment based on February 2026 subscribers.

V3.0 represents an overall budget increase of **3.49%,** down from a **5.03%** increase presented in V1.0. The additional revenue offsets of $172,676 plus the net reduction in expenses of $447,000 reduce the Towns' assessments by $619,676 as of V3.0.

The FY27 additional Town Assessments for OOD expenditures remain at the V1.0 amounts of **$1,375,000** for Dover and **$1,125,000** for Sherborn. We intend to continue discussions with both Towns regarding the Region maintaining each Town's FY26 4th quarter CB reimbursement as a starting reserve for unbudgeted OOD activity. These payments represent approx. $440,000 for Dover and $100,000 for Sherborn.

Following the discussion of the adjustments in V3.0, the Committee will hold their Public Budget Hearing.

Dover-Sherborn Regional School District
FY27 Proposed Budget
Summary of Budget Adjustments

		FY26 Budget	FY27 Proposed Draft	Change $	Change %
Presented December 2, 2025					
Total Operating Revenues		$29,087,346	$30,550,188	$1,462,842	5.03%
Total Operating Expenditures		$29,087,346	$30,550,188	$1,462,842	5.03%
	FC				
Presented February 3, 2026 V2.0					
Revenue Adjustments (decreases Town assessments):					
Increase in FY27 Chapter 70 - Governor's Budget			($62,676)	**(accounted for**	
Increase in FY27 Chapter 71 - Governor's Budget			($60,000)	**in assessment**	
				calculation)	
			(122,676)		
Presented February 3, 2026 V2.0					
Expenditure Adjustments:			$30,550,188		
Reduce .8FTE Social Studies (retirement)	**2305**		($100,000)	Enrollment Trends & Fiscal Responsibility	
Salary Reductions from Educator Retirements	**2305**		($116,000)		
Addition of .5FTE Transition Educator (combine with OOD Coordinator)	**2310**		$30,000		
Reduce 1.0FTE SPED Educational Assistant	**2330**		($36,000)		
Increase District-Wide Professional Development/Consulting	**2357**		$32,000	Instructional Leadership	
Reduce 2.0 FTE Gudiance Counselor	**2710**		($190,000)	Enrollment Trends & Fiscal Responsibility	
Total Adjustment			**(380,000)**		
Revised Operating Expenditures		$29,087,346	$30,170,188	$1,082,842	3.72%
Presented March 3, 2026 V3.0					
Revenue Adjustments (decreases Town assessments):					
Increase use of E&D			($50,000)	**(accounted for in assessment calculation)**	
Expenditure Adjustments:			$30,170,188		
Region's Allocation for District-wide Curriculum Coordinator (1@ 60%)	**2220**		$84,000	Instructional Leadership	
Reduce District-Wide Professional Development/Consulting added in V2.0	**2357**		($16,000)	Instructional Leadership	
Health Insurance premium cost adjustment based on FY27 Approved Rates	**5200**		($135,000)		
Total Adjustment			**(67,000)**		
Revised Operating Expenditures		$29,087,346	$30,103,188	$1,015,842	3.49%

	FY26	V3.0 FY27	Difference	% change	% Cost Share
Dover Region Only Assessment	$13,131,279	$13,472,289	$341,010	2.60%	52.4%
Sherborn Region Only Assessment	$11,798,286	$12,242,713	$444,427	3.77%	47.6%
Total Assessment	$24,929,565	$25,715,002	$785,437	3.15%	
V1.0		*$26,334,678*	1,405,113		
Decrease from V1.0		***-$619,676***	***-$619,676***		
			-$330,802	**Dover's Amt**	
			-$288,874	**Sherborn's Amt**	

Dover-Sherborn Regional School District

Operating Revenue Summary
FY23 - FY27

Description	FY23 Actual	FY24 Actual	FY25 Actual	FY26 Budget	FY27 Budget V3.0	$ Change	% Change	% Total
DOVER ASSESSMENT	$12,959,396	$12,954,938	$13,268,125	$13,131,279	$13,472,289	$341,010	2.60%	44.75%
SHERBORN ASSESSMENT	10,493,873	11,209,598	11,613,962	11,798,286	12,242,713	444,427	3.77%	40.67%
STATE AID CHAPTER 70	2,474,919	2,635,260	2,760,065	2,848,526	2,991,863	143,337	5.03%	9.94%
STATE AID CHAPTER 71	649,067	754,496	746,591	719,580	781,648	62,068	8.63%	2.60%
ATHLETIC FEES	253,105	254,725	244,895	284,750	284,750	0	0.00%	0.95%
HS PARKING FEES	41,273	52,500	52,500	52,500	52,500	0	0.00%	0.17%
HS ACTIVITY FEES	9,445	11,250	16,875	15,000	15,000	0	0.00%	0.05%
MS ACTIVITY FEES	8,235	8,820	9,195	7,425	7,425	0	0.00%	0.02%
BANK INTEREST	130,848	180,461	185,573	50,000	50,000	0	0.00%	0.17%
MISC	3,182	8,454	481	5,000	5,000	0	0.00%	0.02%
NON-CASH	924	0	5,368	0	0	0	0.00%	0.00%
EXCESS & DEFICENCY	110,000	160,000	230,000	175,000	200,000	25,000	14.29%	0.66%
Total Operating Revenues	$27,134,267	$28,230,502	$29,133,630	$29,087,346	$30,103,188	$1,015,842	3.49%	100.00%

Based on Proposed Budget of March 3, 2026

Dover-Sherborn Regional School District

Operating Expenditure Summary
FY23 - FY27

Description	FY23 Expended	FY24 Expended	FY25 Expended	FY26 Budget	FY27 Budget V3.0	$ CHANGE	% CHANGE	% TOTAL BUDGET
SALARIES & OTHER COMPENSATION	$17,996,596	$18,661,510	$19,026,325	$19,867,751	$19,649,688	-$218,063	-1.10%	65.27%
BENEFITS	4,340,240	4,584,207	4,857,775	5,071,000	5,282,500	$211,500	4.17%	17.55%
OTHER EXPENDITURES	1,348,930	1,315,242	1,476,030	1,539,845	2,553,750	$1,013,905	65.84%	8.48% *
TRANSPORTATION	1,035,635	1,030,890	1,022,177	1,248,000	1,251,500	$3,500	0.28%	4.16%
BUILDINGS & GROUND EXPENDITURES	1,193,510	1,304,977	1,292,699	1,360,750	1,365,750	$5,000	0.37%	4.54%
Sub-total Operating	25,914,911	26,896,826	27,675,006	29,087,346	30,103,188	$1,015,842	3.49%	100.00%
DEBT SERVICE	835,200	789,400	724,200	0	0	$0	NA	0.00%
Total Operating Expenditures	$26,750,111	$27,686,226	$28,399,206	$29,087,346	$30,103,188	$1,015,842	3.49%	100.00%

** includes reserve for all salary contractual increases*

Based on Proposed Budget of March 3, 2026

Detailed Breakdown of Assessments
Statutory Method FY27

	Operating %	Debt* %	Minimum Local Contribution	Amounts over MLC	Non-NSS Transp.	Subtotal	Minus E & D	Subtotal Assessment	OOD -	FY27 Preliminary Assessment
Dover	52.20%	53.20%	6,850,119	6,073,254	653,321	13,576,695	(104,406)	13,472,289	1,375,000	14,847,289
Sherborn	47.80%	46.80%	6,179,479	5,560,650	598,179	12,338,307	(95,594)	12,242,713	1,125,000	13,367,713
	1	1	13,029,598	11,633,904	1,251,500	25,915,002	(200,000)	25,715,002	2,500,000	28,215,002

**only applies to Capital Project Amounts*

Budget Overview	Projected Revenues:	
	Member Assessments	28,215,002
	E & D	200,000
	State Funding/Local Receipts	3,828,511
	Revolving Account Offsets	359,675
	Total Projected Revenues	32,603,188
	Total Budget Appropriations	30,103,188

Assessments		FY26	FY27	Difference	%
Operating					
	Dover	13,131,279	13,472,289	341,010	2.60%
	Sherborn	11,798,286	12,242,713	444,427	3.77%
		24,929,565	25,715,002	785,437	3.15%
OOD					
	Dover	-	1,375,000	1,375,000	100.00%
	Sherborn	-	1,125,000	1,125,000	100.00%
		-	2,500,000	2,500,000	100.00%
Total					
	Dover	13,131,279	14,847,289	1,716,010	13.07%
	Sherborn	11,798,286	13,367,713	1,569,427	13.30%
		24,929,565	28,215,002	3,285,437	13.18%

Budgets Percentage Increases	FY26	FY27	Difference	%
Operating	29,087,346	30,103,188	1,015,842	3.49%
OOD		2,500,000	2,500,000	100.00%
Total	29,087,346	32,603,188	3,515,842	12.09%

Enrollments as of November 1st current FY

FY Budget	Dover	Operating Assessment	Sherborn	Operating Assessment	Total
2017	637	54.82%	525	45.18%	1162
2018	641	55.59%	512	44.41%	1153
2019	651	55.64%	519	44.36%	1170
2020	662	56.63%	507	43.37%	1169
2021	654	55.56%	523	44.44%	1177
2022	635	54.93%	521	45.07%	1156
2023	628	54.80%	518	45.20%	1146
2024	603	53.55%	523	46.45%	1126
2025	577	53.18%	508	46.82%	1085
2026	556	52.70%	499	47.30%	1055
2027	**545**	**52.20%**	**499**	**47.80%**	**1044**

Assumptions:

Chapter 70/71 iGovernor's FY27 Budget - Prelim. Cherry Sheet w/Adj. Transportation for estimate at 80%
MLC is FY27 amounts as of January, 2026
E&D Utilization $200,000 (V3.0)

VERSION 3.0 Presented March 3, 2026

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Elizabeth M. McCoy, Superintendent
Denton Conklin, Assistant Superintendent

Dawn Fattore, Business Administrator
Kate McCarthy, Director of Student Services

TO: Dover-Sherborn Regional School Committee
FROM: Dawn Fattore, Business Administrator
DATE: March 12, 2026
RE: FY27 Operating Budget Final Approval

As we move to certify the FY27 Operating Budget following the Public Budget Hearing, the following motions are presented for action by the Committee.

FY27 Operating Budget

Motion to approve the utilization of **$200,000** of June 30, 2025, certified Excess & Deficiency funds for the FY27 Budget.

Motion to adopt the FY27 budget in the amount of **$32,603,188** comprised of the following:

- In-District Operating Budget of **$30,103,188** which is reduced by estimated receipts and available funds in the amount of **$4,388,186** for a net amount to be assessed to the member town of **$25,715,002** and that the Treasurer be authorized to certify this budget in the apportioned share of each town based on the statutory method.

- Estimated net outside special education costs (OOD) for town residents in Grades 6-12 plus residents up to the age of 22 per Section 8(a) of the Regional Agreement of **$1,375,000** for Dover and **$1,125,000** for Sherborn and that these amounts be included with the amounts certified above by the Treasurer.

Remaining Budget Meetings

With tonight's approval, the Committee's work is completed with the next steps being at the town level.

Dover Warrant's Open Hearing is scheduled for **March 9th** at 7:30pm. An abbreviated budget presentation will be shared for the operating budget. Dover's Annual Town Meeting is scheduled for **May 4th**.

Sherborn Advisory's Public Hearing on the Warrant is scheduled for Saturday, **March 21st** at 8:30am. An abbreviated budget presentation will be shared for the operating budget. Sherborn's Annual Town Meeting is scheduled for **April 28th**.

The Public Schools of Dover and Sherborn
157 Farm Street
Dover, MA 02030
Phone: 508-785-0036 Fax: 508-785-2239
www.doversherborn.org

Elizabeth M. McCoy, Superintendent
Denton Conklin, Assistant Superintendent

Dawn Fattore, Business Administrator
Kate McCarthy, Director of Student Services

TO: Regional School Committee
FROM: Dawn Fattore, Business Administrator
RE: FY27 Capital Project and related IMA
DATE: March 12, 2026

As approved by the School Committee in November, our capital request for FY27 is the **High School Roof Restoration** including both the High School Building and Gym. The project also includes replacement of the skylights in the library. This project has been presented to both Dover's and Sherborn's Capital Committees and has received their approval.

As previously communicated, the project was put out to bid, with bids due last Friday. Six contractors submitted proposals ranging from $1.4 million to $2.4 million. Following a review by our project manager, the lowest bidder is recommended for contract award. Their bid of $1,423,575, combined with the $13,500 administration fee, brings the total revised project cost to **$1,437,075**, a significant reduction from the $2.0 million previously approved.

We are requesting the Committee approve the HS Roof Restoration and Skylight replacement project costs of **$1,437,075** to be funded by the Towns through an Inter-Municipal Agreement (IMA). A draft of the IMA is attached for your review and reflects the proposed project costs and allocations using the FY27 Capital Assessment percentages.

The FY27 Capital Assessment percentages have been updated and reflect a swing of .45% to Sherborn. This is in-line with the operating budget assessment swing of .5% towards Sherborn. Dover's Capital Assessment percentage is **53.2%** and Sherborn's is **46.8%**.

With the Region's approval this evening, we plan to present the project and the related IMA to both the Dover Board of Selectmen and Sherborn's Select Board for approval. We will formally award the contract to the vendor once approved at both Town Meetings in late April/early May as well as the passing of any needed ballot questions at the Town elections in mid-May. The contractors were made aware of this timing in the bid specifications.

We look forward to moving forward with this much needed work this summer.

TOWN OF DOVER
TOWN OF SHERBORN
DOVER-SHERBORN REGIONAL SCHOOL DISTRICT

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement (the "Agreement") is entered into under and pursuant to Section 4A of Chapter 40 of the Massachusetts General Laws, by and among the Towns of Dover and Sherborn, Massachusetts (each a "Member Town"), acting through their respective Board of Selectmen or Select Board, and the Dover-Sherborn Regional School District (the "District"), acting by and through its Regional District School Committee (the "School Committee") by votes duly adopted on March 19, 2026, in the case of the Town of Dover, March 12, 2026, in the case of the Town of Sherborn and March 12, 2026, in the case of the District. In consideration of the mutual covenants and agreements set forth herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, each Member Town and the District hereby agree as follows:

1. RECITALS.

a. That each Member Town is generally authorized by the Massachusetts General Laws to finance, acquire land for, construct, remodel, make extraordinary repairs to and originally equip and furnish public buildings.

b. The District was duly established in 1953 pursuant to Chapter 71, Sections 16 to 16I, inclusive of the General Laws by the Member Towns.

c. Pursuant to Chapter 71, Sections 16(c) and (d), of the General Laws, the District is authorized to construct, reconstruct, add to, remodel, make extraordinary repairs to, equip, organize and operate schools for the benefit of its Member Towns, and to incur indebtedness for these purposes.

d. The District plans to expend ***$1,437,075*** to pay costs of major equipment and building improvements and to pay all costs incidental and related thereto (the "Project").

e. The Member Towns would like the option of contributing their respective shares of the cost of the Project directly, rather than to have such cost paid by the District through the issuance of its bonds or notes and then allocated annually to the Member Towns in accordance with the District Agreement.

f. The Member Towns would like the option of raising their respective contributions towards the cost of the Project through direct appropriations, or, in the alternative, through the authorization and issuance of general obligation debt.

g. That in accordance with Chapter 71, Section 16(d) of the General Laws, and the District Agreement, the Member Towns do not have the authority to borrow money to finance public school facilities of the District.

h. Chapter 40, Section 4A of the General Laws permits a governmental entity, including regional school districts and their member towns, to contract to perform jointly, or for such other governmental entity or entities, any services, activities or undertakings which any of the contracting governmental entities is otherwise authorized by law to perform.

2. PROJECT COST AND ALLOCATION. The total cost of the Project shall be ***$1,437,075*** of which **53.2%** (which equals ***$764,524)*** is allocable to the Town of Dover and **46.8%** (which equals ***$672,551***) is allocable to the Town of Sherborn, which allocation has been determined in accordance with the capital cost allocation provisions set forth in Section 4(b) of the District Agreement as a capital cost.

3. PAYMENT OF MEMBER TOWN SHARES OF PROJECT COSTS. Each Member Town shall pay its respective share of the costs of the Project to the District on or before **July 15, 2026**, provided that, each Member Town's obligation to pay its share of the costs is expressly made contingent upon appropriation of their respective shares of said costs under Section 2 of this Agreement at their 2026 Annual Town Meetings and, if a Member Town's 2026 Annual Town Meeting votes that such appropriation shall be funded through the issuance of bonds or notes contingent on the approval of a Proposition 2½, so-called, ballot question, the Member Town's obligation to pay its share of the costs is also expressly made contingent on the approval of a Proposition 2½, so-called, ballot question for this amount at its 2026 Annual Town Election. The absence of a town meeting appropriation by either Member Town of its allocated costs, or if the appropriation in either Member Town is contingent upon passage of a Proposition 2½, so-called, ballot question, the absence of approval of a Proposition 2½, so-called, ballot question in either such Member Town, shall operate as disapproval of the proposed expenditure and this agreement shall be of no force or effect.

Upon completion of the Project, any funds contributed by the Member Towns and not expended to pay costs of the Project, shall be returned to the Member Towns in accordance with the same proportion that each Member Town contributed to the Project's total cost. All funds that are not required to complete the Project shall be returned to the Member Towns on or before the last day of the fiscal year in which the Project is completed.

4. FINANCING OF THE PROJECT. The District authorizes each Member Town to act on its behalf and exercise all of its legal powers and duties with respect to the financing of its respective share of the Project's cost and the issuance of bonds and notes therefore. Each Member Town's share of the Project's costs may be raised through either the direct appropriation of funds, or the authorization and issuance of its own general obligation indebtedness. The District shall obtain all necessary professional and other services necessary to carrying out the Project and shall oversee all aspects thereof. All amounts payable on account of principal and interest on any bonds or notes issued by a Member Town to finance its share of Project costs shall be paid directly by each such Member Town to the paying agent of any such bonds or

notes. The District shall not be liable for the repayment of any debt issued by a Member Town to finance its share of the cost of the Project.

5. RECORD KEEPING. As required by Chapter 40, Section 4A of the General Laws, the Member Towns and the District shall maintain accurate and comprehensive records of services performed, costs incurred and reimbursements and contributions received on account of the Project; shall provide for the performance of regular audits of such records; and shall provide periodic financial statements with respect to Project expenditures.

6. TERM. The term of this Agreement shall be one year from the date hereof.

7. AMENDMENTS. Any provision of this Agreement may be amended by an amendment approved by vote duly adopted by each of the Member Towns acting through their respective Board of Selectmen or Select Board and by vote duly adopted by the Regional District School Committee. No modification or waiver of any provision of this Agreement shall be valid unless duly authorized as an amendment hereof and duly executed by each Member Town and the District.

8. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of The Commonwealth of Massachusetts.

9. COUNTERPARTS. This Agreement may be signed in any number of counterparts, all of which taken together, shall constitute one and the same instrument, and any party hereto may execute this Agreement by signing one or more counterparts.

10. EFFECTIVENESS. This Agreement shall not take effect unless each Member Town shall have provided for its respective share of the costs of the Project, whether by direct appropriation of funds or through the authorization of general obligation indebtedness, by votes of their respective annual town meetings on or prior to June 30, 2026.

IN WITNESS WHEREOF, the Member Towns by their Board of Selectmen or Select Board and the District by its Regional District School Committee, each duly authorized, have executed this Agreement under their respective seals as of the 19th day of March, 2026.

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DOVER-SHERBORN REGIONAL DISTRICT,
By its Regional District School Committee

Toa Ashk, Sherborn

Jeff Cassidy, Dover

Angie Johnson, Sherborn

Kevin Crotty, Dover

Mary Lowder, Sherborn

Lindsay Nie, Dover

(DISTRICT SEAL)

TOWN OF DOVER,
By its Board of Selectmen

(TOWN SEAL)

Robyn Hunter, Chair

David M. Haviland, Clerk

Cam Hudson, Member

TOWN OF SHERBORN,
By its Select Board

(TOWN SEAL)

Steven L. Tsai, Chair

Marian Neutra, Vice-Chair

Dan Sichel, Clerk

Paul DeRensis, Member

Jeff Waldron, Member

DRAFT

Dover-Sherborn Regional School Committee
Meeting of February 3, 2026

Members Present: Angie Johnson
Jeff Cassidy
Lindsay Nie
Kevin Crotty
Mary Lowder
Toa Ashk

1) **Call to Order**

Angie Johnson called the meeting to order at 7:28 pm in the Middle School Library.

2) Community Comments - none

3) Student Council Representative Update

4) Superintendent Comments - Superintendent McCoy spoke about the ongoing budget process in regards to the financial pressure facing both towns that coincides with the conclusions of two multi-year studies as well as declining enrollment throughout the District:

- Instructional Leadership Study - the goal of the study was to determine if there is adequate support for educators. Without the financial constraints, the Administration would be recommending adding two K-12 Curriculum Coordinators (one for STEM, one for Humanities). For FY27, the Administration is recommending increasing the stipends for the existing Department Chairs.
- Elementary Instructional Time Study - In order to adhere to the increasing required standards for education metrics, the Administration is proposing 6 special per week (Art, Music, PE, Spanish, Library, and Technology for K-3/Band for 4-5) and reducing the Spanish program to 40-60 min/week (from 90-150 min/week).
- Enrollment - demographics are declining from 679 students at the HS in 2019 to 557 in 2027 and 524 students at the MS in 2019 to 447 in 2027. Staffing is being evaluated with the goal of reductions through attrition and retirements vs layoffs.

5) Financial Reports

- Warrant Report
- FY26 Monthly Update - the first two in

6) Discussion Items

- FY27 Operating Budget version 2.0
  - Expected revenues have been adjusted based on the Governor's FY27 Budget resulting in $122,676 in additional revenue (which will offset assessments to the Town);
  - Anticipated payroll savings from Retirements ($116,000) and reduction in positions based on enrollment projections ($290,000);
  - Addition of a part-time Transition Special Education Educator ($30,000) that will be combined with the current part-time district-wide OOD coordinator;
  - Reduction of on SPED EA based on projected student needs ($36,000);
  - Increase in district-wide PD of $32,000 to address curriculum development support needs based on Instructional Leadership Study.

- Adjusted overall budget increase of 3.72% (down from 5.03% in version 1.0) vs FY26. The itemized changes above reduced the Town's assessments by $502,676. FY27 Budget 2.0 totals $30,170,188.
- Version 3.0 may contain further changes to healthcare premium cost, utilities, and miscellaneous expenses as well as consideration of additional use of E&D based on revenue activities.

• FY27 Capital Budget - the Administration is on schedule to have a finalized bid for the HS Roof Restoration project prior to the Towns' finalizing their budgets.

7) Action Items

8) Consent Items

• Regional School Committee minutes of December 2, 2025

• Approval of Donations - $500 for the Robotics team from the Xue family.

• Approval of HS Overnight Field Trip - DSHS Inquiry Club for Dartmouth College Model United Nations Conference, Friday April 10 - Sunday April 12, 2026.

Jeff Cassidy made a motion to approve the Consent Agenda. Kevin Crotty seconded.
26-01 VOTE: 6 - 0

9) Informational Items

10) Next Meeting February 11, 2026

11) Adjournment at 8:42 pm.

Respectfully submitted, Amy Davis

The Public Schools of Dover and Sherborn
157 Farm Street
Dover, MA 02030
Phone: 508-785-0036 Fax: 508-785-2239
www.doversherborn.org

Elizabeth M. McCoy, Superintendent
Denton Conklin, Assistant Superintendent

Dawn Fattore, Business Administrator
Kate McCarthy, Director of Student Services

TO: Dover, Sherborn and Dover-Sherborn Regional School Committees

FROM: Elizabeth McCoy, Superintendent

DATE: March 2, 2026

RE: Annual School Choice Vote

Under the Massachusetts Interdistrict School Choice Law, Massachusetts public school districts may choose each year whether to participate in the state's interdistrict School Choice program. The law permits families to enroll their children in public schools outside of their district of residence, provided that the receiving district elects to participate and has available seats. Participation is voluntary; however, districts are presumed to continue participation unless the School Committee takes an affirmative vote to withdraw. Accordingly, the Committee is asked annually to determine whether the district will participate in School Choice for the upcoming school year and, if so, to establish the number of seats available at each grade level or school.

Under the statute, funding follows the student. The receiving district is paid a per-pupil tuition amount established annually by the Commonwealth ($5,000), while the sending district's Chapter 70 aid is adjusted accordingly. Districts retain local authority to determine the number of seats offered, taking into account enrollment trends, class size guidelines, staffing levels, facility capacity, and programmatic considerations. If applications exceed the number of seats made available, the district must conduct a random lottery. Families are responsible for transportation to and from the receiving district.

As the Committee considers its annual vote, relevant factors may include current and projected enrollment, fiscal implications related to tuition revenue and potential outflow, class size and staffing stability, and long-term planning priorities for the district.

In accordance with state law, I respectfully request that the School Committee take its annual vote regarding participation in the Massachusetts Interdistrict School Choice program for the upcoming school year and, if applicable, determine the number of School Choice seats to be made available. Taking this action ensures compliance with statutory requirements and provides clarity for families and district planning.

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Elizabeth M. McCoy, Superintendent
Denton Conklin, Assistant Superintendent

Dawn Fattore, Business Administrator
Kate McCarthy, Director of Student Services

TO: Regional School Committee

FROM: Elizabeth McCoy, Superintendent
Dawn Fattore, Business Administrator

RE: FY26 State Earmarked Grant Approval

DATE: March 3, 2026

We are requesting approval for a FY26 State Legislative Earmarked Grant of $50,000 received by the Dover-Sherborn Regional Schools. Through outreach last spring from our State Senator Representative for Dover, Becca Rausch, we were appropriated funds to create a collaborative makerspace lab for students and provide related professional development for educators. We plan to use the materials portion of this grant for the High School Library and provide onsite Project-Based Learning (PBL) professional development training for all interested staff in June.

We thank Senator Rausch for their support of our District.

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www.doversherborn.org

Elizabeth M. McCoy, Superintendent
Denton Conklin, Assistant Superintendent

Dawn Fattore, Business Administrator
Kate McCarthy, Director of Student Services

TO: Regional School Committee

FROM: Geoff Herrmann, Director of Fine & Performing Arts
Dawn Fattore, Business Administrator

RE: FY26 Gift Approval- Piano Donation

DATE: March 3, 2026

We are requesting approval to accept an in-kind donation of a Steinway Piano with a fair-market value of $9,000 from Keith and Amy Callahan of Sherborn. The piano will be used by the Region's Music Department for both school day and after-school music related activities. Their donation ensures that Dover-Sherborn students have access to a professional-grade instrument that will inspire creativity and excellence for years to come.

We are grateful for their generous donation and support for our music program.

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Elizabeth M. McCoy, Superintendent
Denton Conklin, Assistant Superintendent

Dawn Fattore, Business Administrator
Kate McCarthy, Director of Student Services

TO: Dover-Sherborn Regional School Committees

FROM: Elizabeth McCoy, Superintendent

DATE: March 9, 2026

RE: Gift - Jordyn DeVellis Fine & Performing Arts Scholarship

Rhonda and Peter DeVellis have generously provided a gift of $34,384 to establish the Jordyn DeVellis Fine and Performing Arts Scholarship in honor of their daughter, Jordyn, Class of 2020, who passed away in October.

This thoughtful contribution reflects the family's desire to celebrate Jordyn's memory and support students pursuing their interests in the arts. We are grateful for their generosity and for the opportunity to honor Jordyn's legacy in a way that will continue to benefit our students.

The Scholarship description will read as follows:

> *This scholarship is given in loving memory of Jordyn DeVellis, DSHS class of 2020. Jordyn had a beautiful and loving soul, and her smile radiated to everyone around her. Creativity was Jordyn's middle name: she excelled at visual arts, had a beautiful singing voice and developed her natural acting talents at DSHS. Most importantly, Jordyn, along with her older brother Dylan, found her DSHS home in the performing arts community, a community built on comradery and inclusivity.*
>
> *The goal of this scholarship is to encourage students to pursue or embrace the fine and performing arts and to appreciate the importance of community and inclusiveness in their future endeavors.*
>
> *Please write a short essay (about one page) sharing how the visual or performing arts or your community within DS has enhanced your high school experience and those of your fellow students.*

The DeVellis Family will participate in the selection of the scholarship recipient(s), in collaboration with Geoff Herrman, Fine & Performing Arts Department Chair.

Please join me in expressing our appreciation to the DeVellis Family for this meaningful and generous gift.

Approved 12.3.26

Sherborn School Committee
Meeting of December 9, 2025

Members Present:	Becca Hammond
	Megha Kadiyala
	Bill Alfano
	Nathaniel Jackson (remote)
	Kate Manzolini
	Kemberlie Grant (METCO member, remote)
Also Present:	Beth McCoy, Superintendent
	Denny Conklin, Assistant Superintendent

1) **Call to Order**

Becca Hammond called the meeting to order at 6:30 pm in the DSMS Library.

2) **Community Comments -** Amelia Landau, Sherborn Sustainability Manager, introduced herself to the Committee members and looks forward to working with the Committee on savings through energy efficiency, grants, etc.

3) **Superintendent Comments -** Superintendent McCoy spoke about recent and upcoming events including a METCO bus stop party and parent safety meetings. She and Denny Conklin also provided updates on the following:

- Professional Growth Study
- Elementary Instructional Study Time Study
- Literacy Update

4) **Financial Reports**

- Warrant Report
- FY26 Monthly Report
  - Salaries: there are no changed to report.
  - Expenditures: there are no material variances to report.
  - Out-of-District: Additional placement changes have occurred resulting in increased tuition and transportation costs. Current tuition costs are now over-budget by $200,000 and transportation costs are over-budget by $100,000 resulting in a negative variance of $300,000 at this date. Sherborn will be receiving $409,509 Circuit Breaker reimbursement for FY26. Current year expenses charged against the CB Fund at this time are $477,281. There are additional funds of approximately $200,000 comprised of carry forward funds to utilize.

5) **Discussion Items**

- Proposed Change to Policy ECAF: Security Cameras in Schools (1st read) - in order to promote a secure and orderly environment for all students, the administration is proposing the installation of security cameras on school buses. Cameras would strengthen the Administration's capacity to respond to safety and behavioral issues. To enable the Administration to move forward with this initiative, Policy ECAF needs to be revised to include "school transportation vehicles".

6) **Action Items**

- FY27 Operating Budget: version 1.0 - $8,060,891 a decrease of $371,394 comprised of: in-district operating budget increase of $322,606 or 4.43% over FY26 and OOD operating budget decrease of $694,000 or -60.40% over FY26 due to change in budgeting.
  Key Budget Drivers for In-District: salary reserve for contractual negotiations to cover FY27-29; level staffing; increase in Technology Hardware to begin replacement cycle for student devices; and increase in Building Maintenance Contracted Services due to increase costs of preventative maintenance.
  Out-of-District: DESE has required a change in accounting for OOD placements in order to more accurately recognize the expenses of these placements in the appropriate district for purposes of state reporting. The Regional Agreement places the financial responsibility of placement costs with the Town where the student resides. Historically, the total OOD cost has been budgeted in the Town's budgets with none at the Region. Going forward, all costs of a student's placement will be recorded in the district they would attend if they were in-district and the Region will assess the "net costs" to each Town through their annual Regional Assessment of the OOD placements in 6th grade through the age of 22. Due to this change, the Sherborn School Budget is seeing a significant reduction in OOD costs.

Megha Kadiyala made a motion to approve the FY27 Operating Budget as presented. Bill Cassidy seconded.
25-15 VOTE: 5 - 0 via roll call

- FY27-32 Capital Budget - the Administration is requesting $300,000 in FY27 for replacement of the water tank at Pine Hill.

Megha Kadiyala made a motion to approve the FY27-32 Capital Budget as presented. Kate Cook seconded.
25-15 VOTE: 5 - 0 via roll call

7) Consent Items

- Approval of Minutes: October 14, 2025

Megha Kadiyala made a motion to approve the Consent Agenda. Bill Alfano seconded.
25-17 VOTE: 5 - 0 via roll call

8) **Informational Items**

- Dover Sherborn Regional Committee minutes of October 7 & November 4, 2025
- Dover School Committee Minutes of September 16 & October 21, 2025
- TEC Collaborative Q1 October 2025
- TEC Collaborative Q4 May 2025
- ACCEPT Collaborative Q1 October 2025
- ACCEPT Collaborative Q4 May 2025

9) Items for February 3, 2026 - FY27 budget

10) Adjournment at 7:49 pm.

Respectfully submitted,
Amy Davis

Approved 2.10.26

Dover School Committee
Meeting of November 18, 2025

Members Present:	Goli Sepehr
	Kate Cook
	Jessica Hole
	Kevin Bielke
	Martha Castle
	Sally Firnstein (METCO member, remote)
Also Present:	Beth McCoy, Superintendent
	Denny Conklin, Assistant Superintendent
	Dawn Fattore, Business Manager

1) **Call to Order**

Goli Sepehr called the meeting to order 6:33 pm.

2) Community Comments - none

3) Superintendent Comments - Superintendent McCoy spoke about recent and upcoming events including a METCO bus stop party and parent safety meetings. She and Denny Conklin also provided updates on the following:

- Professional Growth Study
- Elementary Instructional Study Time Study
- Literacy Update

4) Financial Reports

- Warrant Report
- FY26 Monthly Report
  - Salaries - there are no changes since the last report
  - Expenses - there are no material variances to report
  - Out-of-District - there are 22 placements which is 5 more than budgeted. The total negative variance in tuition costs is approximately $800,000: $415,000 from new placements and $475,000 from known placements not included in the budget based on one-year impacts, offset by $90,000 of savings from placement changes. Transportation costs are also estimated to be over budget as well. FY26 Circuit Breaker has been posted and the Town will receive $1.9 million.

5) **Discussion Items**

- Proposed Change to Policy ECAF: Security Cameras in Schools (1st read) - in order to promote a secure and orderly environment for all students, the administration is proposing the installation of security cameras on school buses. Cameras would strengthen the Administration's capacity to respond to safety and behavioral issues. To enable the Administration to move forward with this initiative, Policy ECAF needs to be revised to include "school transportation vehicles".

6) Action Items

- FY27 Operating Budget: version 1.0 - $9,600,175 comprised of: in-district operating budget in crease of $453,887 or 5.1% (FY26 increase was $298,450 or 3.47%) and OOD operating budget decrease of $2,307,000 or 90.4% due to change in budgeting.

Key Budget Drivers for In-District: enrollment of 441-448 students with 24 classroom sections; salary reserve for contractual negotiations to cover FY27-29; level staffing; increase in Technology Hardware of $26,000 to begin replacement cycle for student devices; increase in Summer SPED Services of $11,400 due to two Connection summer classrooms and more students accessing summer support; and increase in Building Maintenance Contracted Services of $8,000 due to increase costs of preventative maintenance.
Out-of-District: DESE has required a change in accounting for OOD placements in order to more accurately recognize the expenses of these placements in the appropriate district for purposes of state reporting. The Regional Agreement places the financial responsibility of placement costs with the Town where the student resides. Historically, the total OOD cost has been budgeted in the Town's budgets with none at the Region. Going forward, all costs of a student's placement will be recorded in the district they would attend if they were in-district and the Region will assess the "net costs" to each Town through their annual Regional Assessment of the OOD placements in 6th grade through the age of 22. Due to this change, the Dover School Budget is seeing a significant reduction in OOD costs as there are less than three placements at the elementary level.

Martha Castle made a motion to approve the FY27 Operating Budget as presented. Kate Cook seconded.
25-14 VOTE: 5 - 0

7) Consent Items

- Approval of Minutes: October 21, 2025

Kate Cook made a motion to approve the Consent Agenda. Martha Castle seconded.
25-15 VOTE: 5 - 0

8) **Informational Items**

- Regional School Committee minutes of October 7, 2025
- Sherborn School Committee Minutes - September 16, 2025
- TEC Collaborative Q1 October 2025
- TEC Collaborative Q4 May 2025
- ACCEPT Collaborative Q1 October 2025
- ACCEPT Collaborative Q4 May 2025

9) Items for January 13, 2026
10) Adjournment at 8:03 pm.

Respectfully submitted,
Amy Davis