



Wilton-Lyndeborough Cooperative School District
School Administrative Unit #63

192 Forest Road Lyndeborough, NH 03082
603-732-9227

Peter Weaver
Superintendent of Schools

Ned Pratt
Director of Student Support Services

Kristie LaPlante
Business Administrator

TO: School Board

FROM: Kristie LaPlante, Business Administrator

DATE: August 25, 2026

SUBJECT: Expenditure of Capital Reserve Funds

The School Board are the authorized Agents to expend from the Building/Equipment & Roadway Capital Reserve Fund established in 2011.

I am seeking the Board's approval to authorize withdrawal/reimbursement of \$145,777.48 from the Building/Equipment & Roadway Capital Reserve Fund for the following projects:

B-Wing Bathroom Partitions	\$4,871.35
Replace Office and Library carpets at WLC	\$24,016.47
Replace VCT tiles at WLC and FRES	\$81,889.66
WLC Stucco work	<u>\$35,000.00</u>
	\$145,777.48