

REGIONAL SCHOOL DISTRICT #10
Regular Meeting of the Board of Education
Lewis S. Mills Auditorium
24 Lyon Road, Burlington, CT 06013
Monday, November 13, 2017
7:00 p.m. - Meeting
AGENDA

- I. Call to order
- II. Pledge of Allegiance
- III. Communications:
 - A. Superintendent's Report
 - 1. Status of the state budget
 - B. Student Representative's Reports
- IV. Approval of Board of Education Minutes for: (Enclosure 1)
 - A. Regular meeting of the Board dated Monday, October 2, 2017
 - B. Special meeting of the Board dated Wednesday, October 25, 2017
- V. Consent Agenda:
 - A. Approval of the Financial Reports dated October 2017 (Enclosure 2)
 - B. Leaves of Absence:
 - 1. Joelle Gilbert, Technology Teacher, Lewis S. Mills High School, commencing on or about March 24, 2018
 - C. Resignations: n/a
 - D. Retirements: n/a
 - E. Appointments: n/a
- VI. Public Participation - The Region 10 Board of Education welcomes public participation.
 - Observers are always welcome

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

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

- Speakers are welcome to offer objective comments and/or suggestions to help improve school operations and programs.
- Expression of personal complaints should be directed to the appropriate Region 10 administrator via an appointment, telephone call, e-mail, or a letter.

- **Personnel matters or concerns regarding a student(s) will not be discussed.**
- Questions and or comments about pending litigation will not be discussed at Board of Education meetings.
- When the Board Chairman recognizes you to speak...State your name and address for the record.
- Students please state only your name.

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

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

VII. Actions:

- A. Harvard Model United Nations Conference; Sheraton Hotel; Boston, Mass; January 25-28, 2018; (Prior Successful Field Trip - Action Anticipated) J. Krampitz (Enclosure 3)
- B. Healthy Food Certification – Consideration 1 (Action Anticipated) C. Burke

Pursuant to Section 10-215f of the C.G.S., the board of education or governing authority certifies that all food items offered for sale to students in the schools under its jurisdiction, and not exempted from the Connecticut Nutrition Standards published by the Connecticut State Department of Education, will comply with the Connecticut Nutrition Standards during the period of July 1, 2017 through June 30, 2018. This certification shall include all food offered for sale to students separately from reimbursable meals at all times and from all sources, including but not limited to, school stores, vending machines, school cafeterias, and any fundraising activities on school premises sponsored by the school or by non-school organizations and groups.

VIII. Business:

- A. Teacher Leadership Council Monthly Update: C. Burke
- B. 2018/2019 Board of Education Meeting Schedule (First review, no action anticipated) C. Burke (Enclosure 4)
- C. Update Professional Development and Microsoft: C. Burke

IX. Committee Reports:

- A. Facilities
- B. Curriculum
- C. Superintendent's Evaluation
- D. Finance Committee
- E. CREC

- F. Technology
- G. Ad hoc Athletic Conference Committee

X. Message from the outgoing Chairman.

XI. Next Meeting:
 The next regularly scheduled meeting of the Board of Education will be held on Monday, December 11, 2017, 7:00 p.m., Har-Bur Middle School Learning Center

XII. Adjourn

Items for Future Board of Education Agendas	Anticipated Agenda
Concussion Update	April 2018
Policy 5113.1 Non-Resident Twelfth Grade Student Attendance	June 2018
Policy 5153 Transgender Students	June 2018

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

RSD10 Chair

REGIONAL SCHOOL DISTRICT #10
Regular Meeting of the Board of Education
The Lewis S. Mills Auditorium
24 Lyon Road, Burlington, CT 06013
Monday, October 2, 2017
7:00 p.m.

UNOFFICIAL MINUTES

Board Members Present:

Phillip Penn, Chairman
Thomas Fausel, Vice Chairman
John Vecchitto
Brooke Joiner
Bruce Guillemette
Eleanor Parente
Paul Omichinski
Susan Baccaro

Absent:

Corey Rewenko
John Goodno

Also Present:

Alan Beitman, Superintendent
Susan Laone, Director of Finance and Operations
Cheri Burke, Director of Student Learning
Student Representative, Savanna Arcuri
Student Representative, Sam Dorman
Patricia George, Recording Secretary

- I. Call to order
The Board Chairman, Phillip Penn, called to order the regular meeting of the Board of Education at 7:00 p.m.

- II. Pledge of Allegiance
Mr. Penn led the pledge of allegiance. A moment of silence was held in recognition of those who perished in the Las Vegas shooting the evening prior.

Motion

A motion was made by Thomas Fausel and seconded by John Vecchitto to amend the agenda to include under Item VIII. Actions; a Subsection C; discussion regarding security guards in the schools; all in favor; none opposed; motion carried unanimously.

III. Communications:

A. Superintendent's Report

1. State Board of Education Presentation: C. Burke
Region 10 was invited to Wednesday's State Board of Education meeting as one of two districts in the state that were being recognized for exceptional student performance on the Smarter Balanced Tests. Ms. Cheri Burke, the Director of Student Learning, provided comparative data results in Math and ELA for students in grades 3 through 8 during the 2014/15, 2015/2016 and 2016/2017 testing cycles, as well as, a growth analysis for the previous two years.
2. October 1st Enrollment
As of October 1st, the official reporting enrollment date in the state of Connecticut, the district revealed an increase of 8 students or 2,369, reversing the downward trend from the previous seven years. Last year, 2,347 students were reported occupying seats, with an additional 14 students outplaced, or a total of 2,361.
3. State of Connecticut Budget Update
There was no further update to furnish regarding the state budget crisis, other than there is still no budget. Superintendent Beitman noted that Region 10 is one of 85 school districts in Connecticut scheduled to lose 100% of the cost sharing funds or roughly 7 million dollars.
4. Response to Governor's Executive Order
The executive order is in place after 12:00 midnight on Sunday and provides that if there is no state budget by October 25th, 85 school districts will lose 100% of their funding and 54 school districts will lose in the range of 10% to 90%. Those funding dollars will then be channeled to the state's poorest school districts in an attempt to balance unsatisfactory student performance against lack of funding.

In response to the order, a three-tier cost savings plan was developed in anticipation of the state funding cuts. Superintendent Beitman provided a summary of each of the tiers and his recommendations at each level. His objective was not to lay off any teachers or certified employees in an effort to keep the classroom learning environment as stable as possible.

Cost saving measures relating to personnel included the reorganization of administrative positions at the school level, reductions in non-certified staff, furlough days, and not filling currently vacated positions.

- B. **Student Representatives' Reports:**
It was reported that both seniors and juniors were stressing over college decisions, but on a lighter note, the senior class would be traveling to Boston on October 11th. Other items brought forward included continued issues with Microsoft TEAM and the commencement of school clubs. Students also raised funds to provide relief for several disasters that recently occurred.

IV. **Approval of the Board of Education Minutes for:**

- A. Regular Meeting dated Monday, September 11, 2017
B. Transportation Committee Hearing dated, Wednesday, September 6, 2017

A motion was made by Paul Omichinski and seconded by John Vecchitto to accept/approve the minutes as presented; all in favor; none opposed; motion carried unanimously.

V. **Consent Agenda:**

A motion was made by Paul Omichinski and seconded by Susan Baccaro to accept/approve the consent agenda as presented. Items exhibited included:

- A. Financial reports dated September 2017

For the record, there were no Leaves of Absence, Resignations, Retirements, or Appointments.

All in favor; none opposed; motion carried unanimously.

VI. **Public Participation**

Douglas Thompson

Is disgusted with news from the capitol. Expressed the need to call representatives to tell them to act for us.

Shelly Bernetich

Asked for confirmation that administrators had, in fact, received raises in June

Caryn Martinelli

With the realignment of administrators, Ms. Martinelli inquired about the function of the Dean of Students and what campuses they would be housed on

Deb Tribuzio

Asked if there would ever be an instance where Central Office would have cuts

Gary Macbriety

Asked for clarification regarding salary increases

Harry Honig

Made an inquiry regarding sports as they relate to budget cuts

Thomas Zabel

In discussions with unions, has there been any conversations to reopen the contracts to modify pay increases/health care benefits

Brief Recess 8:20 p.m.

Reconvened 8:27 p.m.

VII. Business:

A. Concussion updates: David Francalangia

Any individual in a supervisory role (volunteer or coach), who has direct contact with students that are on the playing field, is required to take a modified concussion refresher course annually.

At Lewis Mills, a total of 14 concussions were reported for the 2015/2016 school year. Those numbers increased slightly in the 2016/2017 school year, with 17 concussions reported. There were no concussions noted at Har-Bur Middle School for either year.

Concussion reoccurrences was a concern raised by several board members. Mr. Francalangia noted that though a doctor may provide a release for a student to return to play, the athletic trainer (a 17 year veteran of Region 10) through her own assessment, may not always concur and the student will remain off the field until such time deemed suitable to return.

B. Teacher Leadership Council Monthly Update

Ms. Burke, the Director of Student Learning, indicated that the council has not been able to meet as there is currently a freeze on substitute teachers. She is hoping to be able to provide a report next month.

C. Lewis S. Mills Pride Time Schedule Update

The first "Pride Block" was introduced on September 7th or day 5 schedule with an all school assembly to explain the concept. Pride Block is a 40 minute block of time which runs from 12:00 to 12:40 pm on day 5 and, at its base level, is an unscheduled period of time for students to be

creative. Mr. Rau, principal of the high school, offered several samplings of the activities being offered during that time.

Mr. Rau also addressed the Board's prior concerns regarding lunch waves on the day 5 schedule, which moved from four lunch waves to three to accommodate the "Pride Block." He was happy to report that the first day of school, which happened to be a day 5 schedule, that every student had ample time and seating to have lunch and he was considering three lunch waves on all days.

VIII. Actions:

A. Policy 6145.5 Organizations/Associations/Clubs

The policy is being modified to include a subsection on Cooperative Athletic Teams.

A motion was made by Phillip Penn and seconded by Eleanor Parente to table the item until the December board meeting in order to offer more definitive language; all in favor; none opposed; motion carried unanimously.

B. Superintendent's Goals

Presented for a second review, a motion was made Bruce Guillemette and seconded by Eleanor Parente to accept/approve the goals as presented; all in favor; none opposed; motion carried unanimously.

C. Discussion pertaining to Security Guards

Given the events that happened the previous evening (Vegas shooting) Mr. Penn noted that the security guards provide a level of deterrence and suggested taking them off the list of potential cuts.

Contrariwise, Paul Omichinski asked where the additional funds would originate from if the security guards were not cut.

A motion was made by Thomas Fausel and seconded by Bruce Guillemette to keep the security guards in the budget, all in favor; none opposed; John Vecchitto and Paul Omichinski abstained; motion carried.

A motion was made by Paul Omichinski and seconded by Bruce Guillemette to task the administrators to find \$122,000 in additional cuts working in conjunction with the Finance Subcommittee; all in favor; none opposed; motion carried unanimously.

- IX. Committees:
- A. Facilities: No report
 - B. Curriculum: Plan to meet in November
 - C. Superintendent's Evaluation: Reviewed goals earlier in the evening
 - D. Finance Committee: Met to review list of changes
 - E. CREC: Scrambling for new services
 - F. Technology: Plan to meet on October 16 with Microsoft Teams an item on the agenda
 - G. Ad hoc Athletic Conference Committee: Met with principals several weeks ago. Right now heavily overshadowed by the budget crisis.
- X. Next Meeting:
The next regular meeting is scheduled for Monday, November 13, 2017; 7:00 p.m.; Lewis S. Mills High School Auditorium
- XI. Adjourn
A motion was made by Bruce Guillemette and seconded by Brooke Joiner to adjourn the meeting at 9:27 p.m.; all in favor; none opposed; motion carried unanimously.

Respectfully submitted,

John Vecchitto, Secretary

Date

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RSD10 Chair

**BOARD OF EDUCATION SPECIAL MEETING
REGIONAL SCHOOL DISTRICT #10
BOARD OF EDUCATION CONFERENCE ROOM
Wednesday, October 25, 2017
6:30 p.m.**

U N O F F I C I A L

Hearing - Student 022900

Members Present: Thomas Fausel, Presiding Board Member
Bruce Guillemette
Brooke Joiner
John Vecchitto, Alternate (non-voting member)

Also Present: Alan Beitman, Superintendent of Schools
Christopher Rau, Campus Principal, Lewis S. Mills High
School/Har-Bur Middle School
Parents of Student 022900
Student 022900

CALL TO ORDER

The special meeting was called to order by Thomas Fausel at 6:31 pm.

CONSIDERATION OF CONFIDENTIAL STUDENT MATTER

A **motion** to adjourn to executive session for the purpose of conducting an expulsion hearing for student 022900 during which matters of personal privacy of one or more students enrolled in Region 10 Schools are likely to be discussed, by name, and during which educational records not subject to disclosure under the Family Educational Rights and Privacy Act are likely to be discussed and to invite Mr. Alan Beitman, Superintendent of Schools; Mr. Christopher Rau, Campus Principal, Lewis S. Mills High School; the parents and the student into the hearing was made by Brooke Joiner and seconded by Bruce Guillemette at 6:32 pm; all in favor; none opposed; motion carried unanimously.

Returned to Public Session at 7:26 p.m.

Board Motion

A **motion** to adopt the stipulated agreement, including amendments made in executive session and noted below, was made by Brooke Joiner and seconded by Bruce Guillemette;

Special Meeting – Wednesday, October 25, 2017

Amendments:

We propose that the student be given the opportunity to return early on ~~January 23rd, 2018~~ (**December 18th, 2017**)

Conditions for Early Return:

(3) The student will complete ~~100~~ (**125**) hours of meaningful community service approved by Campus Principal that must be completed before his return on ~~January 23, 2018~~ (**April 2, 2018 and should not include the student's existing church activities**)

all in favor; none opposed; motion carried un

Board Motion

Brooke Joiner moved that the Board expel the student according to the Stipulated Agreement, seconded by Bruce Guillemette; all in favor; none opposed; motion carried unanimously.

ADJOURN

A **motion** to adjourn the meeting was made by Bruce Guillemette and seconded by Brooke Joiner at 7:34 p.m.; all in favor; none opposed; motion carried unanimously.

Respectfully submitted,

John Vecchitto, Secretary

Date

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RSD10 Chair

**Regional School District #10
Expenditure Report by Object October 31, 2017**

Account	Budget 2017-18	Expended To Date	Encumbered To Date	Total Expend & Enc	% Expended and/or Encumb. To Date	Remaining Balance
111 Certified Personnel	\$ 18,572,709	\$ 4,082,300	\$ 14,033,398	\$ 18,115,698	97.54%	\$ 457,011
112 Non-Cert. Personnel	4,753,141	1,274,289	1,902,123	3,176,412	66.83%	1,576,729
120 Temporary Wages	295,000	26,549	-	26,549	9.00%	268,451
Total Personnel:	\$ 23,620,850	\$ 5,383,138	\$ 15,935,521	\$ 21,318,659	90.25%	\$ 2,302,191
210 Group Disability Insurance	\$ 30,000	\$ 8,173	\$ -	\$ 8,173	27.24%	\$ 21,827
220 Social Security	770,000	179,275	4,744	184,019	23.90%	585,981
230 Retirement Contributions	266,000	27,191	114,336	141,527	53.21%	124,473
240 Tuition Reimbursement	26,000	3,517	-	3,517	13.53%	22,483
250 Unemployment Comp.	80,000	6,476	1,980	8,456	10.57%	71,544
260 Workers Compensation	269,577	127,704	109,880	237,584	88.13%	31,993
270 Health/Life Benefits	4,130,000	1,840,867	3,060	1,843,927	44.65%	2,286,073
Total Benefits:	\$ 5,571,577	\$ 2,193,203	\$ 234,000	\$ 2,427,203	43.56%	\$ 3,144,374
310 Admin. Services	\$ 60,000	\$ 10,987	\$ 5,550	\$ 16,537	27.56%	\$ 43,463
320 Prof. Education Services	42,390	-	-	-	0.00%	42,390
321 Instructional Improvement	22,500	11,846	-	11,846	52.65%	10,654
330 Other Professional Services	513,154	79,760	211,927	291,687	56.84%	221,467
340 Technical Services	7,750	-	-	-	0.00%	7,750
Total Purchased Services	\$ 645,794	\$ 102,593	\$ 217,477	\$ 320,070	49.56%	\$ 325,724
410 Utility Services	\$ 569,983	\$ 171,211	\$ 56,153	\$ 227,364	39.89%	\$ 342,619
411 Septic/Water Systems	40,300	14,624	10,686	25,310	62.80%	14,990
412 LGS Sewer Annual Fee	25,730	-	-	-	0.00%	25,730
421 Disposal Services	46,600	13,686	1,326	15,012	32.21%	31,588
422 Snowplowing Services	68,100	-	68,095	68,095	99.99%	5
424 Grounds Upkeep	44,800	10,480	245	10,725	23.94%	34,075
425 Security	45,630	1,692	764	2,456	5.38%	43,174
430 Repairs/Maintenance Ser.	352,454	103,183	89,894	193,077	54.78%	159,377
440 Facility Rentals	20,033	-	-	-	0.00%	20,033
490 Pest Control	2,800	330	2,365	2,695	96.25%	105
Total Facilities:	\$ 1,216,430	\$ 315,206	\$ 229,528	\$ 544,734	44.78%	\$ 671,696
519 Transport/Reimbursable	\$ 2,479,735	\$ 789,402	\$ 432,312	\$ 1,221,714	49.27%	\$ 1,258,021
520 Insurance	194,073	107,029	87,044	194,073	100.00%	-
530 Communication/Telephone	69,400	14,211	1,125	15,336	22.10%	54,064
531 Postage	31,700	7,602	1,423	9,025	28.47%	22,675
540 Advertising	2,000	536	-	536	26.80%	1,464
550 Printing & Binding	9,939	4,275	218	4,493	45.21%	5,446
561 Tuition to LEAs	216,845	16,017	-	16,017	7.39%	200,828

**Regional School District #10
Expenditure Report by Object October 31, 2017**

Account	Budget 2017-18	Expended To Date	Encumbered To Date	Total Expend & Enc	% Expended and/or Encumb.		Remaining Balance
					To Date	To Date	
563 Tuition to Private Sources	1,008,000	631,069	807,411	1,438,480	142.71%	(430,480)	
580 Prof Develop/Reimb Travel	76,208	6,774	699	7,473	9.81%	68,735	
590 Misc. Purchased Services	184,801	36,125	76,452	112,577	60.92%	72,224	
591 Student Activities	16,787	3,125	-	3,125	18.62%	13,662	
Total Transport. & Other	\$ 4,289,488	\$ 1,616,165	\$ 1,406,684	\$ 3,022,849	70.47%	\$ 1,266,639	
610 Supplies	502,311	134,993	37,888	172,881	34.42%	329,430	
611 Library/Audio Supplies	219,108	166,790	16,507	183,297	83.66%	35,811	
621 Natural Gas	37,000	6,481	-	6,481	17.52%	30,519	
623 Propane	12,000	-	-	-	0.00%	12,000	
624 Fuel Oil	283,781	214,719	-	214,719	75.66%	69,062	
626 Gasoline	6,000	1,473	-	1,473	24.55%	4,527	
640 Textbooks	38,425	36,736	1,375	38,111	99.18%	314	
641 Library Books	248	874	-	874	352.52%	(626)	
642 Periodicals	11,995	6,997	1,151	8,148	67.93%	3,847	
Total Supplies:	\$ 1,110,868	\$ 569,063	\$ 56,921	\$ 625,984	56.35%	\$ 484,884	
741 Replace Inst. Equipment	1,434	-	-	-	0.00%	1,434	
742 Replace Non-Inst. Equip.	236,116	205,000	-	205,000	86.82%	31,116	
743 New Inst. Equipment	-	-	-	-	0.00%	-	
744 New Non-Inst. Equipment	-	-	-	-	-	-	
Total Equipment:	\$ 237,550	\$ 205,000	\$ -	\$ 205,000	86.30%	\$ 32,550	
810 Dues & Fees	30,084	15,150	1,555	16,705	55.53%	13,379	
830 Interest Bond Expense	513,962	266,431	-	266,431	51.84%	247,531	
831 Principal Bond Expense	1,285,000	1,285,000	-	1,285,000	100.00%	-	
835 Capital Improvements	215,264	207,968	-	207,968	96.61%	7,296	
840 Emergency/Contingency	1,046,841	-	-	-	0.00%	1,046,841	
Total Bond & Misc.	\$ 3,091,151	\$ 1,774,549	\$ 1,555	\$ 1,776,104	57.46%	\$ 1,315,047	
GRAND TOTALS:	\$ 39,783,708	\$ 12,158,916	\$ 18,081,686	\$ 30,240,602	76.01%	\$ 9,543,106	

Regional School District #10

Budget Journal Entries Report

Fiscal Year: 2017-2018

Type: Budget Journal From Date: 10/1/2017 To Date: 10/31/2017

Entry Line	Entry Date	Memo Account	Line Memo	Batch / Reference	Check #	Voucher	Journal Debits	Journal Credits	User ID
22							0	Adjustment	995.slaone
1	10/10/2017	100.01.2220.16.610	to transfer tier II cuts	SUPPLIES: MIS		Check Number	\$0.00	\$0.00	(\$1,359.02)
2	10/10/2017	100.01.2500.00.610	Maintain level funding		Check Number		\$0.00	\$0.00	(\$974.94)
3	10/10/2017	100.01.2600.85.610	Anticipated price increase		Check Number		\$0.00	\$0.00	(\$449.02)
4	10/10/2017	100.01.2601.85.610	CLEANING SUPPLIES		Check Number		\$0.00	\$0.00	(\$14.60)
5	10/10/2017	100.02.1110.00.610	SUPPLIES: HCS SCHOOLWIDE		Check Number		\$0.00	\$0.00	(\$812.47)
6	10/10/2017	100.02.1110.01.610	Supplies used in school wide art program including		Check Number		\$0.00	\$0.00	(\$164.94)
7	10/10/2017	100.02.1110.03.610	SUPPLIES: HCS LANGUAGE ARTS		Check Number		\$0.00	\$0.00	(\$106.60)
8	10/10/2017	100.02.1110.04.610	Portfolios, craft supplies, books/dvd/cd, Consumab		Check Number		\$0.00	\$0.00	(\$42.22)
9	10/10/2017	100.02.1110.08.610	Math Supplies		Check Number		\$0.00	\$0.00	(\$99.85)
10	10/10/2017	100.02.1110.09.610	SUPPLIES: HCS MUSIC		Check Number		\$0.00	\$0.00	(\$125.88)
11	10/10/2017	100.02.1110.12.610	SUPPLIES: HCS SCIENCE		Check Number		\$0.00	\$0.00	(\$354.00)
12	10/10/2017	100.02.1110.13.610	SUPPLIES: HCS SOCIAL STUDIES		Check Number		\$0.00	\$0.00	(\$30.00)
13	10/10/2017	100.02.1110.19.610	PE equipment		Check Number		\$0.00	\$0.00	(\$176.85)
14	10/10/2017	100.02.1110.20.610	SUPPLIES: HCS KINDERGARTEN		Check Number		\$0.00	\$0.00	(\$128.41)
15	10/10/2017	100.02.1110.21.610	Amount based on \$25 per student (\$25 x 64)		Check Number		\$0.00	\$0.00	(\$106.77)
16	10/10/2017	100.02.1110.22.610	Amount based on \$25 per student (\$25 x 59)		Check Number		\$0.00	\$0.00	(\$96.02)
17	10/10/2017	100.02.1110.23.610	Amount based on \$25 per student (\$25 x 59)		Check Number		\$0.00	\$0.00	(\$110.33)
18	10/10/2017	100.02.1110.24.610	Amount based on \$25 per student (\$25 x 79)		Check Number		\$0.00	\$0.00	(\$127.62)
19	10/10/2017	100.02.1110.30.610	PILN Supplies		Check Number		\$0.00	\$0.00	(\$15.69)
20	10/10/2017	100.02.2130.00.610	Bandages, tape, gloves, alcohol, medications (epip)		Check Number		\$0.00	\$0.00	(\$63.42)
21	10/10/2017	100.02.2220.00.610	Supplies needed for library classes including book		Check Number		\$0.00	\$0.00	(\$154.64)
22	10/10/2017	100.02.2410.00.610	SUPPLIES: HCS PRINC OFFICE		Check Number		\$0.00	\$0.00	(\$300.00)

Regional School District #10

Budget Journal Entries Report

Fiscal Year: 2017-2018

Type: Budget Journal From Date: 10/1/2017 To Date: 10/31/2017

Entry Number Line	Memo Entry Date	Account	Line Memo	Batch / Reference	Check #	Voucher	Journal Debits	Credits	User ID
22			to transfer tier II cuts				0	Adjustment	995.slaone
23	10/10/2017	100.02.2600.85.610	SUPPLIES: HCS CUSTODIAL			Check Number	\$0.00		(\$1,320.24)
24	10/10/2017	100.02.2601.85.610	CLEANING SUPPLIES			Check Number	\$0.00		(\$1,998.59)
25	10/10/2017	100.04.1110.00.610	SUPPLIES: LGS SCHOOLWIDE			Check Number	\$0.00		(\$940.71)
26	10/10/2017	100.04.1110.01.610	SUPPLIES: LGS ART			Check Number	\$0.00		(\$271.22)
27	10/10/2017	100.04.1110.03.610	SUPPLIES: LGS LANGUAGE ARTS			Check Number	\$0.00		(\$134.07)
28	10/10/2017	100.04.1110.04.610	SUPPLIES: LGS WORLD LANG			Check Number	\$0.00		(\$108.18)
29	10/10/2017	100.04.1110.08.610	SUPPLIES: LGS MATH			Check Number	\$0.00		(\$74.89)
30	10/10/2017	100.04.1110.09.610	Music Supplies			Check Number	\$0.00		(\$129.00)
31	10/10/2017	100.04.1110.12.610	SUPPLIES: LGS SCIENCE			Check Number	\$0.00		(\$456.00)
32	10/10/2017	100.04.1110.13.610	REPLACEMENT MATERIALS			Check Number	\$0.00		(\$30.00)
33	10/10/2017	100.04.1110.19.610	PE Equipment			Check Number	\$0.00		(\$112.04)
34	10/10/2017	100.04.1110.20.610	SUPPLIES: LGS KINDERGARTEN			Check Number	\$0.00		(\$146.59)
35	10/10/2017	100.04.1110.21.610	72 students @\$25ea			Check Number	\$0.00		(\$126.56)
36	10/10/2017	100.04.1110.22.610	83 students @ \$25ea			Check Number	\$0.00		(\$165.16)
37	10/10/2017	100.04.1110.23.610	78 students @ \$25ea			Check Number	\$0.00		(\$147.32)
38	10/10/2017	100.04.1110.24.610	93 students @ \$25ea			Check Number	\$0.00		(\$167.39)
39	10/10/2017	100.04.1110.30.610	SUPPLIES FOR PILN PROGRAM			Check Number	\$0.00		(\$36.00)
40	10/10/2017	100.04.2130.00.610	SUPPLIES: LGS NURSE			Check Number	\$0.00		(\$162.18)
41	10/10/2017	100.04.2220.00.610	SUPPLIES: LGS MEDIA			Check Number	\$0.00		(\$219.00)
42	10/10/2017	100.04.2410.00.610	Miscellaneous school needs			Check Number	\$0.00		(\$329.40)
43	10/10/2017	100.04.2600.85.610	Anticipated price increase			Check Number	\$0.00		(\$1,133.36)
44	10/10/2017	100.04.2601.85.610	CLEANING SUPPLIES			Check Number	\$0.00		(\$1,540.89)
45	10/10/2017	100.05.1200.00.610	Supplies for central office including paper and te			Check Number	\$0.00		(\$851.14)
46	10/10/2017	100.05.1210.60.610	Testing protocol, instructional supplies, preschool			Check Number	\$0.00		(\$306.53)
47	10/10/2017	100.05.1210.61.610	Preschool materials; general supplies; testing			Check Number	\$0.00		(\$653.40)

Regional School District #10

Budget Journal Entries Report

Fiscal Year: 2017-2018

Type: Budget Journal From Date: 10/1/2017 To Date: 10/31/2017

Entry Line	Number	Memo	Entry Date	Account	Batch / Reference	Voucher Check #	Journal Debits	Journal Credits	User ID
22		to transfer tier II cuts					0	Adjustment	995.slaone
48	10/10/2017	100.05.1210.62.610			Budget Transfers	Check Number	\$0.00		(\$407.72)
49	10/10/2017	100.05.1280.00.610			General Supplies/testing materials	Check Number	\$0.00		(\$393.37)
50	10/10/2017	100.05.2113.00.610			General supplies, testing protocols, instructional	Check Number	\$0.00		(\$54.66)
51	10/10/2017	100.07.1120.00.610			OT testing supplies, sensory integration equipment	Check Number	\$0.00		(\$1,257.80)
52	10/10/2017	100.07.1120.01.610			Classroom supplies	Check Number	\$0.00		(\$714.71)
53	10/10/2017	100.07.1120.03.610			SUPPLIES: HB ART	Check Number	\$0.00		(\$590.46)
54	10/10/2017	100.07.1120.04.610			SUPPLIES: HB LANGUAGE ARTS	Check Number	\$0.00		(\$193.15)
55	10/10/2017	100.07.1120.06.610			SUPPLIES: HB WORLD LANG	Check Number	\$0.00		(\$819.77)
56	10/10/2017	100.07.1120.07.610			misc supplies	Check Number	\$0.00		(\$666.00)
57	10/10/2017	100.07.1120.08.610			SUPPLIES: HB INSTR TECH ED	Check Number	\$0.00		(\$292.20)
58	10/10/2017	100.07.1120.09.610			SUPPLIES: HB INSTR MATH	Check Number	\$0.00		(\$900.00)
59	10/10/2017	100.07.1120.10.610			SUPPLIES: HB INSTR MUSIC	Check Number	\$0.00		(\$432.00)
60	10/10/2017	100.07.1120.11.610			Maintain athletic program; hats, baseballs scorebo	Check Number	\$0.00		(\$55.94)
61	10/10/2017	100.07.1120.12.610			All materials/supplies for the Reading Center	Check Number	\$0.00		(\$597.12)
62	10/10/2017	100.07.1120.13.610			consumables and support for grades 5,6,7 & 8 scien	Check Number	\$0.00		(\$88.56)
63	10/10/2017	100.07.1120.14.610			Department Supplies	Check Number	\$0.00		(\$84.00)
64	10/10/2017	100.07.1120.17.610			School-wide Character Edu. Support	Check Number	\$0.00		(\$60.00)
65	10/10/2017	100.07.1120.19.610			Materials needed for the continuation of the progr	Check Number	\$0.00		(\$208.85)
66	10/10/2017	100.07.1120.40.610			PE Equipment	Check Number	\$0.00		(\$96.00)
67	10/10/2017	100.07.2120.00.610			Support of anticipated "advisor-advisee" time	Check Number	\$0.00		(\$120.00)
68	10/10/2017	100.07.2130.00.610			SUPPLIES: HB GUIDANCE	Check Number	\$0.00		(\$218.28)
69	10/10/2017	100.07.2410.00.610			SUPPLIES: HB NURSE	Check Number	\$0.00		(\$120.00)
70	10/10/2017	100.07.2600.85.610			SUPPLIES: HB PRIN OFFICE	Check Number	\$0.00		(\$1,335.01)
					Added square footage as well as price increase	Check Number	\$0.00		

Regional School District #10

Budget Journal Entries Report

Fiscal Year: 2017-2018

Type: Budget Journal From Date: 10/1/2017 To Date: 10/31/2017

Entry Number Line	Memo Entry Date	Account	Line Memo	Batch / Reference	Check #	Voucher	Journal Debits	Journal Credits	User ID
22			to transfer tier II cuts				0	Adjustment	995.slaone
71	10/10/2017	100.07.2601.85.610	CLEANING SUPPLIES	Budget Transfers	Check Number		\$0.00	\$0.00	(\$2,564.80)
72	10/10/2017	100.08.2220.00.610	SUPPLIES: MEDIA CTR		Check Number		\$0.00	\$0.00	(\$352.20)
73	10/10/2017	100.09.1130.02.610	Supplies necessary for classroom projects and teach		Check Number		\$0.00	\$0.00	(\$114.60)
74	10/10/2017	100.09.1130.03.610	SUPPLIES: LSM LANGUAGE ARTS		Check Number		\$0.00	\$0.00	(\$366.02)
75	10/10/2017	100.09.1130.04.610	SUPPLIES: LSM INST WORLD LANG		Check Number		\$0.00	\$0.00	(\$218.07)
76	10/10/2017	100.09.1130.06.610	SUPPLIES: LSM FAM & CONS SCI		Check Number		\$0.00	\$0.00	(\$809.16)
77	10/10/2017	100.09.1130.07.610	SUPPLIES: LSM TECH ED		Check Number		\$0.00	\$0.00	(\$1,372.73)
78	10/10/2017	100.09.1130.08.610	SUPPLIES: LSM INSTR MATH		Check Number		\$0.00	\$0.00	(\$249.24)
79	10/10/2017	100.09.1130.09.610	SUPPLIES: LSM INSTRUCT MUSIC		Check Number		\$0.00	\$0.00	(\$1,641.24)
80	10/10/2017	100.09.1130.10.610	SUPPLIES: LSM ATHLETICS		Check Number		\$0.00	\$0.00	(\$752.49)
81	10/10/2017	100.09.1130.12.610	SUPPLIES: LSM INST SCIENCE		Check Number		\$0.00	\$0.00	(\$2,165.92)
82	10/10/2017	100.09.1130.13.610	SUPPLIES: LSM SOCIAL STUDIES		Check Number		\$0.00	\$0.00	(\$170.88)
83	10/10/2017	100.09.1130.19.610	SUPPLIES: LSM HEALTH/WEELLNESS		Check Number		\$0.00	\$0.00	(\$258.68)
84	10/10/2017	100.09.2120.00.610	SUPPLIES: LSM INST GUIDANCE		Check Number		\$0.00	\$0.00	(\$197.98)
85	10/10/2017	100.09.2130.00.610	SUPPLIES: LSM NURSE		Check Number		\$0.00	\$0.00	(\$382.44)
86	10/10/2017	100.09.2410.00.610	SUPPLIES: LSM PRINCIPAL OFFICE		Check Number		\$0.00	\$0.00	(\$1,591.70)
87	10/10/2017	100.09.2600.85.610	Added square footage as well as price increase		Check Number		\$0.00	\$0.00	(\$2,210.05)
88	10/10/2017	100.09.2601.85.610	CLEANING SUPPLIES		Check Number		\$0.00	\$0.00	(\$2,599.62)
89	10/10/2017	100.10.2210.00.610	SUPPLIES: CURRICULUM		Check Number		\$0.00	\$0.00	(\$4,527.02)
90	10/10/2017	100.01.2210.00.840	CONTINGENCY: SUP EMERG/CONTIN		Check Number		\$50,000.00	\$0.00	\$0.00
91	10/10/2017	100.09.1130.01.610	SUPPLIES: LSM INSTR ART		Check Number		\$0.00	\$0.00	(\$376.41)
92	10/10/2017	100.05.1200.00.810	Dept. Memberships including CEC, CASE, ASCD, NASP.		Check Number		\$0.00	\$0.00	(\$1,300.00)

Regional School District #10

Budget Journal Entries Report

Fiscal Year: 2017-2018

Type: Budget Journal From Date: 10/1/2017 To Date: 10/31/2017

Entry Number Line	Entry Date	Account	Line Memo	Batch / Reference	Voucher Check #	Journal Debits	Credits	User ID
22						0	Adjustment	995.slaone
93	10/10/2017	100.07.2210.00.810	to transfer tier II cuts	Budget Transfers	Check Number	\$0.00	\$0.00	(\$400.00)
94	10/10/2017	100.10.2210.00.810	Membership Dues	DUES & FEES: CURRICULUM	Check Number	\$0.00	\$0.00	(\$3,300.00)
95	10/10/2017	100.01.2210.00.840	CONTINGENCY: SUP EMERG/CONTIN	CONTINGENCY: SUP EMERG/CONTIN	Check Number	\$5,000.00	\$0.00	\$0.00
96	10/10/2017	100.01.2510.15.580	PROF DEVEL: NON CERTIFIED-DISTRICT	PROF DEVEL: NON CERTIFIED-DISTRICT	Check Number	\$0.00	\$0.00	(\$3,000.00)
97	10/10/2017	100.02.2210.80.580	Professional Development for staff (workshops, sem	Professional Development for staff (workshops, sem	Check Number	\$0.00	\$0.00	(\$500.00)
98	10/10/2017	100.04.2210.80.580	Professional Development for staff (workshops, sem	Professional Development for staff (workshops, sem	Check Number	\$0.00	\$0.00	(\$1,000.00)
99	10/10/2017	100.05.1200.50.580	C.P.I. Training - required refresher course	C.P.I. Training - required refresher course	Check Number	\$0.00	\$0.00	(\$3,000.00)
100	10/10/2017	100.05.1200.80.580	Contractual travel	Contractual travel	Check Number	\$0.00	\$0.00	(\$500.00)
101	10/10/2017	100.07.2210.80.580	PROF DEVEL: HARBUR BLDG	PROF DEVEL: HARBUR BLDG	Check Number	\$0.00	\$0.00	(\$500.00)
102	10/10/2017	100.09.2210.80.580	Funds for staff to attend conference/workshops	Funds for staff to attend conference/workshops	Check Number	\$0.00	\$0.00	(\$500.00)
103	10/10/2017	100.10.2210.00.580	PROF DEVEL: DISTRICT	PROF DEVEL: DISTRICT	Check Number	\$0.00	\$0.00	(\$3,500.00)
104	10/10/2017	100.10.2500.50.580	TRAVEL REIMB: DISTRICT WIDE	TRAVEL REIMB: DISTRICT WIDE	Check Number	\$0.00	\$0.00	(\$500.00)
105	10/10/2017	100.01.2210.00.840	CONTINGENCY: SUP EMERG/CONTIN	CONTINGENCY: SUP EMERG/CONTIN	Check Number	\$13,000.00	\$0.00	\$0.00
106	10/10/2017	100.01.2310.00.310	BOARD OF ED. SERVICES	BOARD OF ED. SERVICES	Check Number	\$0.00	\$0.00	(\$15,000.00)
107	10/10/2017	100.01.2210.00.840	CONTINGENCY: SUP EMERG/CONTIN	CONTINGENCY: SUP EMERG/CONTIN	Check Number	\$15,000.00	\$0.00	\$0.00
108	10/10/2017	100.01.2220.16.430	REPAIRS & MAINT: MIS	REPAIRS & MAINT: MIS	Check Number	\$0.00	\$0.00	(\$1,000.00)
109	10/10/2017	100.01.2500.00.430	REPAIRS & MAINT: COPIER/OFFICE	REPAIRS & MAINT: COPIER/OFFICE	Check Number	\$0.00	\$0.00	(\$2,000.00)
110	10/10/2017	100.01.2600.85.430	Routine Maintenance Repairs	Routine Maintenance Repairs	Check Number	\$0.00	\$0.00	(\$1,000.00)
111	10/10/2017	100.01.2602.85.430	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	Check Number	\$0.00	\$0.00	(\$1,000.00)
112	10/10/2017	100.02.1110.40.430	Service and Lease Agreements for copy machines	Service and Lease Agreements for copy machines	Check Number	\$0.00	\$0.00	(\$275.00)
113	10/10/2017	100.02.2600.85.430	REPAIRS & MAINT: HCS MAINT	REPAIRS & MAINT: HCS MAINT	Check Number	\$0.00	\$0.00	(\$10,000.00)
114	10/10/2017	100.04.1110.00.430	Repairs to audio/visual equipment	Repairs to audio/visual equipment	Check Number	\$0.00	\$0.00	(\$750.00)

Regional School District #10

Budget Journal Entries Report

Fiscal Year: 2017-2018

Type: Budget Journal From Date: 10/1/2017 To Date: 10/31/2017

Entry Number Line	Memo Entry Date	Account	Line Memo	Batch / Reference	Voucher Check #	Journal Debits	Credits	User ID	
22			Budget Transfers			0 Adjustment		995.slaone	
115	10/10/2017	100.04.1110.40.430	Cost of copier/maintenance		Check Number	\$0.00	\$0.00	(\$275.00)	
116	10/10/2017	100.04.2600.85.430	Routine Maintenance Repairs; anticipated cost incr		Check Number	\$0.00	\$0.00	(\$10,000.00)	
117	10/10/2017	100.05.1200.00.430	Mis. professional services		Check Number	\$0.00	\$0.00	(\$15,000.00)	
118	10/10/2017	100.07.1120.06.430	REPAIRS & MAINT: HB FAM/CON SC		Check Number	\$0.00	\$0.00	(\$400.00)	
119	10/10/2017	100.07.1120.07.430	Preventative Maintenance		Check Number	\$0.00	\$0.00	(\$200.00)	
120	10/10/2017	100.07.1120.40.430	Copy Machine Service Agreement		Check Number	\$0.00	\$0.00	(\$5,275.00)	
121	10/10/2017	100.07.2600.85.430	Routine Maintenance Repairs; anticipated cost incr		Check Number	\$0.00	\$0.00	(\$10,000.00)	
122	10/10/2017	100.09.1130.07.430	Repair & maintenance of power tools		Check Number	\$0.00	\$0.00	(\$150.00)	
123	10/10/2017	100.09.1130.09.430	Instrument Maintenance		Check Number	\$0.00	\$0.00	(\$500.00)	
124	10/10/2017	100.09.1130.10.430	Maintain repairs for various pieces of equipment u		Check Number	\$0.00	\$0.00	(\$1,000.00)	
125	10/10/2017	100.09.1130.12.430	microscope and maintenance		Check Number	\$0.00	\$0.00	(\$200.00)	
126	10/10/2017	100.09.1130.40.430	Copy machine maintenance agreement with IKON; repa		Check Number	\$0.00	\$0.00	(\$275.00)	
127	10/10/2017	100.09.2210.01.430	REPAIR & MAINT: LSM ART		Check Number	\$0.00	\$0.00	(\$700.00)	
128	10/10/2017	100.09.2600.85.430	Routine Maintenance Repairs; anticipated cost incr		Check Number	\$0.00	\$0.00	(\$15,000.00)	
129	10/10/2017	100.01.2210.00.840	CONTINGENCY: SUP EMERG/CONTIN		Check Number	\$75,000.00	\$0.00	\$0.00	
							\$158,000.00	(\$158,000.00)	

Regional School District #10

Budget Journal Entries Report

Fiscal Year: 2017-2018

Type: Budget Journal From Date: 10/1/2017 To Date: 10/31/2017

Entry Line	Entry Date	Memo Account	Batch / Reference	Check #	Voucher	Journal Debits	Journal Credits	User ID	
23			Budget Transfers			0 Adjustment		995.slaone	
1	10/10/2017	to reclass vacant position elimination savings	SALARIES: LGS READING TEACHER		Check Number	\$0.00	\$0.00	(\$89,899.00)	
2	10/10/2017	100.04.1110.11.111	SALARIES: SS TEACHING ASSIST		Check Number	\$0.00	\$0.00	(\$43,000.00)	
3	10/10/2017	100.05.1210.00.112	SALARIES: HB CUSTODIAL		Check Number	\$0.00	\$0.00	(\$35,126.00)	
4	10/10/2017	100.07.2600.00.112	SALARIES: HCS PRINC SECRETARY		Check Number	\$0.00	\$0.00	(\$10,038.00)	
5	10/10/2017	100.02.2410.00.112	CONTINGENCY: SUP EMERG/CONTIN		Check Number	\$178,063.00	\$0.00	\$0.00	
							<u>\$178,063.00</u>	<u>(\$178,063.00)</u>	
24			Budget Transfers			0 Adjustment		995.slaone	
1	10/16/2017	transfer funds to transportation	BENEFITS: NON CERT PENSION		Check Number	\$0.00	\$0.00	(\$59,000.00)	
2	10/16/2017	100.01.2800.00.230	TRANS: ELEM STUDENT/REIMB		Check Number	\$45,000.00	\$0.00	\$0.00	
3	10/16/2017	100.01.2700.00.519	TRANS: LSM STUDENT/REIMB		Check Number	\$14,000.00	\$0.00	\$0.00	
3	10/16/2017	100.09.2700.00.519			Check Number	\$59,000.00	\$0.00	(\$59,000.00)	
							<u>\$59,000.00</u>	<u>(\$59,000.00)</u>	
25			Budget Transfers			0 Adjustment		995.slaone	
1	10/18/2017	transfer funds to cover purchase of astronomy text	PRINTING & BIND: CURRICULUM		Check Number	\$209.90	\$0.00	\$0.00	
2	10/18/2017	100.10.2210.00.550	SUPPLIES: CURRICULUM		Check Number	\$0.00	\$0.00	(\$209.90)	
2	10/18/2017	100.10.2210.00.610			Check Number	\$209.90	\$0.00	(\$209.90)	
							<u>\$209.90</u>	<u>(\$209.90)</u>	
Grand Total:						\$395,272.90	\$395,272.90	(\$395,272.90)	
End of Report									

REGIONAL SCHOOL DISTRICT #10
 2017-2018
 OCTOBER 2017

Enclosure #2

ITEM	2017-2018 BUDGET	RECEIVED Y.T.D	%	REMAINING BALANCE
BURLINGTON	\$ 26,141,548.00	\$ 4,658,545.00	17.82%	\$ 21,483,003.00
HARWINTON	\$ 13,308,617.00	\$ 2,848,158.00	21.40%	\$ 10,460,459.00
INTEREST	\$ 12,000.00	-	0.00%	\$ 12,000.00
TUITION	\$ 82,000.00	\$ 15,355.16	18.73%	\$ 66,644.84
MISCELLANEOUS	\$ -	\$ -	\$	-
TRANSPORTATION	\$ -	\$ -	\$	-
PRIOR YEAR SURPLUS	\$ 239,543.00	\$ -	0.00%	\$ 239,543.00

OPERATING BUDGET

TOTAL OPERATING REVENUE	\$ 39,783,708.00	\$ 7,522,058.16	\$	\$ 32,261,649.84
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Regional School District #10
Field Trip Request Form

Enclosure 33
Revised January 2012

School: Leeds Mills Grade(s) or Department: social studies

Teacher(s): Josh Krampitz

Destination: Harvard Model United Nations Conference, Sheraton Hotel, Boston MA

Educational Purpose of Trip/Curricular Area: (Attach additional information if needed) Attend Harvard MUN Conference

Date of Trip: 1/25-1/28 Total Students: 27 Total Buses: 1

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

Advisor who will arrange for bus and payment to bus company: Josh Krampitz

Bus Company Using for Field Trip: Datto Estimated Transportation Cost: \$2,000

Time Leaving: 8:00 am on 1/25 Pick-Up Time at Field Trip: 12:00 pm on 1/28 Approximate Time Returning: 2:00 pm on 1/28

Will students be eating lunch at school on the day of the Field Trip? Yes No
(If no, please inform cafeteria)

Additional Cost to Students (Admission, etc.): total cost of conference, hotel, and transportation is approx. \$450.00

TO BE COMPLETED BY TEACHER:

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

- Board of Education (Field Trip Account)
- School PTA / PTO (Teacher to arrange for payment)
- Students Organization: Model UN
- Other: Please specify: _____

SUBSTITUTE TEACHER NEEDED: Yes No (If yes, please make arrangements)

Number of Pre-Approved Chaperones: 3

Chaperone Names: Josh Krampitz
Tania McNaboe
Blaine Burnett

Cell Phone #: (860) 519-7784
(860) 966-4356
(860) 484-9158


Signature of Teacher


Date
10/5/17

Signature of Principal

Date

Signature of Director, Student Support Services (if applicable)

Date


LEWIS S. MILLS HIGH SCHOOL

26 Lyon Road

Burlington, Connecticut 06013

Phone 860-673-0423 / FAX 860-673-9128

Christopher Rau, Principal

Katherine Blore Ed.D., Assistant Principal

Steven Schibi, Dean of Students

October 2, 2017

To: Region 10 Board of Education
Re: Approval for Overnight Field Trip

The Model United Nations Club would like to request permission from the Board of Education to attend the Harvard Model United Nations conference to be held on January 25-28, 2018 at the Sheraton Hotel in Boston.

Twenty-seven students will be doing research and preparing position papers on topics to be discussed in various UN committees. Students will be representing the nations of Honduras and Panama. Students will pay for delegate fees, hotel rooms, and transportation. Total cost to students (including meals and incidental expenditures in Boston) will be approximately \$500.

We have participated in the Harvard Model UN conference for the past three years, and it has been a great experience for those students who attend. The conference is well-organized, committees are run efficiently, and there are many opportunities for delegates to participate in the works of their committees as well as listen to guest speakers on international issues.

For transportation, we will take a coach bus from Lewis Mills to the hotel in Boston. We will leave from Lewis Mills at the beginning of the school day on Thursday, January 25 and will return to Lewis Mills at approximately 3:00 pm on Sunday, January 28. Chaperones for the trip will be Josh Krampitz, Tania McNaboe, and Bruce Burnett (returning from retirement to help us with this trip!). For further information, find a tentative schedule for the conference (based on last year's conference schedule) as well as the field trip request form.

Thank you for your consideration,

Josh Krampitz

Tentative Schedule, Harvard Model United Nations 2018

Thursday, January 25

Registration 8:00am - 3:30pm

Rules Review Sessions 2:00pm - 3:00pm

Opening Ceremonies 5:00pm - 6:30pm

Committee Session I 7:30pm - 11:45pm

Curfew 12:30 am

Friday, January 26

College Fair 11:00am - 1:00am

Harvard Campus Tours 9:00am - 1:00pm

Committee Session II 3:00pm - 6:00pm

Committee Session III 7:30pm - 11:45pm

Curfew 12:30am

Saturday, January 27

Committee Session IV 8:45am - 12:00pm

Committee Session V 2:30pm - 6:00pm

Delegate Dance 9:30pm - 12:30am

Curfew 1:00am

Sunday, January 28

Committee Session VI 9:00am - 11:30am

Closing Ceremonies 12:00 pm - 1:00pm

**REGIONAL SCHOOL DISTRICT #10
REGULAR MEETINGS OF THE BOARD OF EDUCATION
2018-2019**

DRAFT



DATE	TIME	LOCATION
August 20, 2018	7:00 p.m.	The Learning Center
September 10 (6:30 reception)	7:00 p.m.	The Learning Center
October 1	7:00 p.m.	The Learning Center
November 12	7:00 p.m.	LSM Auditorium
December 10	7:00 p.m.	The Learning Center
January 14, 2019	7:00 p.m.	The Learning Center
February 11	7:00 p.m.	LSM Auditorium
March 11	7:00 p.m.	The Learning Center
April 8	7:00 p.m.	The Learning Center
May 13	7:00 p.m.	The Learning Center
June 3	7:00 p.m.	The Learning Center (8 th may conflict with graduation)
July 8	7:00 p.m.	The Learning Center
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Public Hearing/Vote	7:00 p.m.	Monday, March 25, 2019 *LSM Auditorium
Annual Budget Meeting	7:00 p.m.	Monday, April 29, 2019 The Learning Center
Proposed Referendum Date	6 a.m.- 8 p.m.	Tuesday, May 7, 2019 Town Halls