

# Kearsarge Regional School District

## School Board Meeting - Agenda

*Motto: "Show your work"*

Kearsarge Professional Development Center, 114 Cougar Court, New London

**June 18, 2026 - 6:30 pm**

- I. Call to Order:** *Assistant Superintendent Bessette*
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Approval of Minutes:** *Chair, Alison Mastin*
- V. Reports of Administration**
  - A.** Chair - Alison Mastin
  - B.** Assistant Superintendent - Michael Bessette: Citizen Correspondence/Resignations/Nominations/Retirements/Other
  - C.** Business Administrator - Larry LeBoeuf
  - D.** KREA Representative - Catharine Hyson
- VI. Public Comment - Note:** In accordance with Policy BEDH, copies of a prepared statement must be provided to the Board.
- VII. New Business:**
  - A. Request for Purchase:** *Barbra Turner, Technology Director*
    - 1. ViewSonic ViewBoards – Sole Source - \$15,226.85
    - 2. Tasco Full Service Policy – Sole Source - \$38,423.33
    - 3. GovConnection – Microsoft Renewal – Sole Source - \$20,467.40
    - 4. Copier RFP
  - B. Request for Purchase:** *Larry LeBoeuf - Business Administrator*
    - 1. College Prep – Sole Source - \$17,070.00
    - 2. Youngs Paving – Sutton Central School - \$14,000.00
    - 3. Youngs Paving – KRHS - Sole Source - \$72,375.00
    - 4. Maintenance Budget Transfer: Paving - \$54,000.00
    - 5. Maintenance Budget Transfer: Literacy - \$8,478.15
  - C. Federal Grant Approvals**
  - D. Permission for Assistant Superintendent to Hire Over the Summer**
- VIII. Old Business:**
  - A. Strategic Plan:** *Assistant Superintendent Bessette*
  - B. Facilities**
- IX. School Board Subcommittees:** Human Resources 6/18
- X. Non-public Session under RSA 91:A3, II**

The Board reserves the right to enter into “nonpublic” at any given time during the meeting. – Chair

**Zoom Link:**

<https://us02web.zoom.us/j/88640368909>

**School Board Workshop:**

*Saturday June 27, 8:30 to noon*

**Next Board Meetings:**

*July - No Meetings*

*Word of the Year: "Rise"*



# Tech 1

## Kearsarge Regional School District - Purchase Recommendation

### General Information

<b>Description:</b>	ViewSonic Viewboards
<b>Sole Source:</b>	Yes
<b>RFP Number:</b>	N/A
<b>RFP Date:</b>	N/A
<b>RFP Post Location:</b>	N/A
<b>Budgeted Item:</b>	No
<b>Line Item:</b>	100-1100-57380-00-9-00-0000 - REPLACEMENT

### Low Bid Information

Vendor	Description	Bid
Connection	ViewSonic Viewboards for elementary staff	<b>\$15,226.85</b>

### Purchase Recommendation

Vendor	Bid
Connection	<b>\$15,226.85</b>

<b>Comments:</b>	Viewboards for NLES, Simonds, and Bradford.
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# Tech 2

## Kearsarge Regional School District - Purchase Recommendation

### General Information

<b>Description:</b>	Tasco Full Service Policy
<b>Sole Source:</b>	Yes
<b>RFP Number:</b>	N/A
<b>RFP Date:</b>	N/A
<b>RFP Post Location:</b>	N/A
<b>Budgeted Item:</b>	No
<b>Line Item:</b>	100-1100-54300-00-0-0000 Contract Services Tech

### Low Bid Information

Vendor	Description	Bid
Tasco	Full Service Policy for Cameras	<b>\$38,423.33</b>

### Purchase Recommendation

Vendor	Bid
Tasco	<b>\$38,423.33</b>

<b>Comments:</b>	<p>Coming out of the 26/27 budget.</p> <p>Security system policy. Includes replacement of current recorders, yearly cleaning, preventative maintenance, and replacement of equipment failure.</p>
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# Tech 3

## Kearsarge Regional School District - Purchase Recommendation

### General Information

<b>Description:</b>	Microsoft 365 Licensing
<b>Sole Source:</b>	Yes
<b>RFP Number:</b>	N/A
<b>RFP Date:</b>	N/A
<b>RFP Post Location:</b>	N/A
<b>Budgeted Item:</b>	Yes
<b>Line Item:</b>	100-1100-54300-00-0-00-0000 - Contract Services Tech

### Low Bid Information

Vendor	Description	Bid
GovConnection	Microsoft O365 A3	<b>\$20,467.40</b>

### Purchase Recommendation

Vendor	Bid
GovConnection	<b>\$20,467.40</b>

<b>Comments:</b>	Renewal of Microsoft licenses for Staff and additional features IT uses. This is solesourced because NHCTO has an agreement with Connection to purchase licenses through them. Microsoft gives them exclusive discounts. We also added paraprofessionals to the licensing structure. 26/27 funds will be used for this purchase.
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**General Information**

**Description:** College Prep

**Sole Source:** Yes

**RFP Number:**

**RFP Date:**

**RFP Post Location:**

**Budgeted Item:** Yes

**Line Item:** Student activities

**Comparative Low Bid Information**

Vendor	Description	Bid (like kind)	
College Board		\$17,070	

**Purchase Recommendation**

Vendor	Bid
College Board	\$17,070

<b>Comments:</b>	
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## Kearsarge Regional School District - Purchase Recommendation

### General Information

<b>Description:</b>	Paving/stripping exit parking lot and road
<b>Sole Source:</b>	No
<b>RFP Number:</b>	
<b>RFP Date:</b>	
<b>RFP Post Location:</b>	
<b>Budgeted Item:</b>	Yes
<b>Line Item:</b>	54350-19-6 (25/26)

### Low Bid Information

Vendor	Description	Bid
Young's Paving & Excavating	Paving and striping exit parking lot and road	\$14,000.00

### Purchase Recommendation

Vendor	Bid
Young's Paving & Excavation	\$14,000.00

<b>Comments:</b>	
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## Kearsarge Regional School District - Purchase Recommendation

### General Information

**Description:** Paving/striping side/back lot and sidewalk  
**Sole Source:** Yes  
**RFP Number:**  
**RFP Date:**  
**RFP Post Location:**  
**Budgeted Item:** Yes  
**Line Item:** 54390-32-1 (25/26)\$54,000.00/ 54350-32-1 (26/27) \$18,375.00

### Low Bid Information

Vendor	Description	Bid
Young's Paving & Excavating	Paving and line striping side and back parking lot and sidewalks	\$72,375.00

### Purchase Recommendation

Vendor	Bid
Young's Paving & Excavation	\$72,375.00

<b>Comments:</b>	Sole Source due to working with budget and timeline. The asphalt at the HS in poor condition, there are many low spots impacting drainage and the ability for water to reach catch basins. Part of this also addresses the decaying paver walkway at the main entrance which will be replaced with asphalt increasing ADA accessibility. Please see attached photos.
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AMOUNT OF TRANSFER	INCREASE TO LINE (DEBIT)	BALANCE AFTER TRANSFER	DECREASE FROM LINE ITEM # (CREDIT)	BALANCE AFTER TRANSFER	ACCT.
\$ 25,000.00	100-2620-54390-32-1-00-0000 PAVEMENT-SEALING & STRIPING HS	\$ 25,000.00	100-2620-54300-32-1-00-0000 MAINTENANCE-BLDG & GROU	\$ 47.91	
\$ 29,000.00	100-2620-54390-32-1-00-0000 PAVEMENT-SEALING & STRIPING HS	\$ 54,000.00	100-2620-54350-32-1-00-0000 CAPITAL IMPROVEMENTS HS	\$ 950.08	

\$ 54,000.00

IMPACT : - Funds to cover parking lot paving and striping

Building \_\_\_\_\_

Principal Signature \_\_\_\_\_

Originator \_\_\_\_\_

Originator Signature \_\_\_\_\_

Recommended: APPROVED  DISAPPROVED

(Business Administrator) DATE \_\_\_\_\_

Signature 

Recommended: APPROVED  DISAPPROVED

(Superintendent of Schools) DATE \_\_\_\_\_

Signature 

The above Request of Transfer is in accordance with School Board Policy DBJ-E

Approved \_\_\_\_\_ Disapproved \_\_\_\_\_ Date of Board Resolution \_\_\_\_\_

Original - Business Administrator 1st Copy - Superintendent 2nd Copy - Originator One copy to be returned after approval DBJ-E

AMOUNT REQUESTED	DECREASE FROM LINE ITEM #	BALANCE BEFORE TRANSFER	CUMULATIVE BALANCE AFTER TRANSFER
\$ 6,766. <sup>30</sup>	100.1100.56120.19.3.16.0000 TECH ONLINE	\$ 6,767. <sup>30</sup> ✓	\$ 1.00
\$ 1,311. <sup>85</sup>	100.1100.56130.19.3.00.0000 ASSESSMENT	\$ 1,312. <sup>85</sup> ✓	\$ 1.00
\$ 400. <sup>00</sup>	100.1100.53230.19.3.00.0000 ASSEMBLIES	\$ 675. <sup>00</sup> ✓	\$ 275. <sup>00</sup>
AMOUNT REQUESTED	INCREASE TO LINE ITEM #	BALANCE BEFORE TRANSFER	CUMULATIVE BALANCE AFTER TRANSFER
\$ 6,766. <sup>30</sup>	100.1100.56400.19.3.00.0000 TEXT BOOKS	\$ 1.00 ✓	\$ 6,767. <sup>30</sup>
\$ 1,311. <sup>85</sup>	100.1100.56400.19.3.00.0000 TEXT BOOKS	\$ 1.00	\$ 1,312. <sup>85</sup>
\$ 400. <sup>00</sup>	100.1100.56400.19.3.00.0000 TEXT BOOKS	\$ 1.00	\$ 401. <sup>00</sup>
<b>TOTAL</b>			<b>\$ 8,478.15</b>

IMPACT: \* to purchase primary reading program for 5<sup>th</sup> grade teachers.

*Additional programs*

Building KRES at Bradford  
Principal Signature [Signature]

Originator Andy Chaminard  
Originator Signature [Signature]

Recommended: APPROVED  DISAPPROVED  Signature \_\_\_\_\_ DATE \_\_\_\_\_  
 Recommended: APPROVED  DISAPPROVED  Signature \_\_\_\_\_ DATE \_\_\_\_\_

The above Request of Transfer is in accordance with School Board Policy DBJ-E  
 Approved \_\_\_\_\_ Date of Board Resolution \_\_\_\_\_  
 (Business Administrator)  
 (Superintendent of Schools)