

CANCELLED - Somers Board of Education Regular Meeting

Monday, January 26, 2026 7:00 PM

Somers Board of Education Chambers, 1 Vision Boulevard, Somers, CT 06071

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF MINUTES**
 1. Approval of the January 12, 2026 BOE Meeting Minutes 2
The Board to review and approve the minutes from the January 12, 2026 Board meeting.
4. **ADMINISTRATIVE REPORTS**
 1. Superintendent Update
 2. Morgan Stanley Update 7
Mr. Kevin Nichols, from Morgan Stanley, will update the Board.
 3. SHS Student Representatives
Carolyn Castonguay, Jon Breton, and Daniella Percoski, SHS students, will update the Board on recent SHS events.
 4. Presentation of 2026-2027 Proposed SPS Budget
Dr. Galloway will present the 2026-2027 proposed budget to the Board.
5. **OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**
6. **CONSENT AGENDA**
 1. Warrant of January 26, 2026 10
The Board to review and consent to the warrant of January 26, 2026.
 2. Retirements
 - Kevin Nevins, MBA ELA Teacher, will be retiring at the end of the school year after 27 years of service at Somers Public Schools.
 - Therese Kowalski, SES LMC Paraeducator, will be retiring at the end of the school year after 12 years of service at Somers Public Schools.
7. **OLD BUSINESS**
8. **NEW BUSINESS**
 1. Approval of MBA Gym Scoreboards Donation 14
The Board will review and approve the donation for two scoreboards for the MBA gymnasium.
9. **COMMITTEE REPORTS**
 1. Curriculum (next meeting 2/23/26, 6 p.m.)
 2. Policy
 3. Planning/Finance (next meeting 2/2/26, 4 p.m.)
 4. Salary & Negotiations (next meeting 2/5/26, 4:30 p.m.)
 5. Building
10. **CIP/CREC/SEF**
11. **ADVANCE CALENDAR**
12. **AUDIENCE TO CITIZENS/STAFF/STUDENTS**
13. **EXECUTIVE SESSION**

The Board to enter into Executive Session and invite Dr. Galloway into Executive Session to discuss the Superintendent's mid-year evaluation.
14. **ADJOURNMENT**

**Somers Board of Education Regular Meeting
Somers Board of Education Chambers**

Monday, January 12, 2026

7:00 PM

(The recorded livestream may be viewed on SPS' YouTube channel on the school website)

Present BOE Members: Mike Briggs, Dr. Ed DePeau, JT Galloway, Dr. Sharon Goulet, Anne Kirkpatrick, Shane Manning, Gina Olearczyk, Derek Zelek

Absent BOE Member: Kim Radziewicz

Others: Dr. Sam Galloway, Stephanie Levin

1. CALL TO ORDER

The regular Board of Education meeting was called to order by Chair Briggs at 7:00 p.m. in the Board of Education Chambers.

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

3.1. Approval of the December 8, 2025 Meeting Minutes

Rationale: The Board to review and approve the minutes from the December 8, 2025 Board meeting.

Motion to approve minutes of December 8th, Board of Education Meeting. This motion, made by Shane Manning and seconded by Derek Zelek, Carried. **Yea: 8, Nay: 0, Absent: 1 (Kim Radziewicz)**

4. ADMINISTRATIVE REPORTS

4.1. Superintendent Update

Superintendent Galloway updated the Board that the annual indoor air quality assessments were completed in all three buildings in December. No issues were reported, and everything was in accordance with the checklist items.

Superintendent Galloway conducted classroom walkthroughs upon the return to school following winter break and expressed optimism regarding the implementation of CKLA and the new mathematics curriculum. He noted the use of RULER practices, instruction that is strongly aligned to standards, and a notable improvement in the quality of dialogue among data teams.

Board Member Sharon Goulet requested that Superintendent Galloway elaborate on his optimism regarding the new mathematics program. Superintendent Galloway explained that students are solving single problems using multiple strategies, clearly demonstrating their thinking, and showing increased levels of engagement.

A discussion followed regarding the importance of tracking data over time. This included references to the use of FIABs and Looker Studio as tools to collect, organize, and analyze assessment data in order to identify trends. Superintendent Galloway emphasized that consistently exposing students to high-quality, grade-level instructional materials must begin at the elementary level in order to raise expectations as students progress to the middle and high school levels.

Superintendent Galloway reported that a formal budget presentation will be made to the Board of Education on 1/26/26. Questions regarding the budget will be addressed at that time.

Capstone presentations are scheduled to take place on 01/13/26. Additionally, 26 students are scheduled to be inducted into the Junior Beta Club at MBA on 1/13/26.

Superintendent Galloway provided a detailed update on winter athletics, including current season records for wrestling, girls' basketball, hockey, and boys' basketball. He congratulated Harrison Accorsi and William Accorsi for winning their respective weight classes at a recent tournament in Canton, and noted that Harrison Accorsi achieved his 100th career win.

4.2. Monthly Budget Report

Rationale: Stephanie Levin, Director of Business Services, will update the Board on the monthly budget report.

Discussion: Stephanie Levin presented the monthly budget report. A long-term substitute science teacher was permanently replaced at SHS requiring a change to the funding source. It was noted that Title I funds have historically been used to support tutoring positions. Due to uncertainty surrounding potential changes at the federal level, there have been questions about whether this funding would continue. The funding was confirmed in the fall, and as a result, these tutoring positions do not need to be included in the salary line. There was a change to the instructional resources category due to the purchase of additional social studies textbooks at SHS.

5. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

6. CONSENT AGENDA

Motion to approve Consent Agenda. This motion, made by Shane Manning and seconded by Gina Olearczyk, Carried. **Yea: 8, Nay: 0, Absent: 1 (Kim Radziewicz)**

Discussion: A question regarding a payment to Ellington BOE was raised. Stephanie Levin shared that this was a tuition payment.

6.1. Warrant of December 22, 2025

Rationale: The Board to review and consent to the warrant of December 22, 2025.

6.2. Warrant of January 12, 2026

Rationale: The Board to review and consent to the warrant of January 12, 2026.

6.3. Resignation

Rationale: Isabella Frijia, SES Paraeducator, resigned effective immediately December 7, 2025.

6.4. Retirement

Rationale: Stanley Targonski, MBA Math Teacher, will be retiring effective June 30, 2026. Mr. Targonski will have been with SPS, primarily at SHS as a Math Teacher, for 19 years.

7. OLD BUSINESS

8. NEW BUSINESS

8.1. FY26 Q2 BOE Transfers

Rationale: The Board to approve the FY26 Q2 BOE transfers. Stephanie Levin, Director of Business Services, will be available to answer questions.

Motion to approve FY26 Q2 Budget Transfers. This motion, made by Ed DePeau and seconded by JT Galloway, Carried. **Yea: 8, Nay: 0, Absent: 1 (Kim Radziewicz)**

Discussion: Quarterly transfers for October through December were presented to the budget subcommittee on 1/8/26. Social studies textbooks were purchased at SHS for \$7,200 along with additional supplies for the curriculum department. Money was transferred from the Consumer Science department at SHS; however, consumer science classes are not currently running. Funds were also transferred from the general supplies category. These transfers are done in consultation with administrators.

The change from annual to quarterly transfers has been successful. The Board is better informed, and funds are more accurately allocated to reflect actual budget needs.

8.2. March 2026 NYC Art Trip

Rationale: Mr. Kyle Kipfer, SHS Art Teacher, will present the March 2026 NYC trip to the Board.

Motion to approve March 2026 NYC art Trip. This motion, made by Ed DePeau and seconded by Shane Manning, Carried. **Yea: 8, Nay: 0, Absent: 1 (Kim Radziewicz)**

Discussion: Kyle Kipfer, SHS Art Teacher, addressed the Board to discuss the proposed Honors and AP Art field trip and share the itinerary. The trip is intended for six senior students enrolled in advanced art courses and serves as both an experiential learning opportunity and a reward for students who have

demonstrated a commitment to the arts. The trip is scheduled earlier in the school year this year to provide inspiration for students as they prepare for their senior art show.

The trip is scheduled for 3/27/26-3/28/26. Students will travel by school bus to New Haven and then by train to New York City. Two chaperones will accompany the six students. The group will visit the Museum of Modern Art and the Metropolitan Museum of Art and engage in structured instructional activities, art reflection, and on-site sketching. Students and chaperones will stay at Pod 51 Hotel and return to Somers on 3/28/26.

The estimated cost is \$250 per student. Two student-led paint night fundraisers may offset costs. One has already taken place, and another is scheduled for 2/10/26.

9. COMMITTEE REPORTS

9.1. Curriculum

The committee met on 1/12/26 and reviewed MBA course proposals for general music and creative literacy. The subcommittee voted to move both proposals forward to the full board. The next meeting will be on 2/23/26 at 6 p.m.

9.2. Policy (next meeting 1/26/26, 6 p.m.)

The Annual Report was provided to all BOE members, including a list of all 32 policies in the last 12 months. The next meeting will be held on 1/26/26. The meeting is scheduled for 6 p.m. but may be adjusted based on the length of the agenda. Chair Briggs thanked Ms. Kirkpatrick for putting together the policy books.

9.3. Planning/Finance (next meeting 2/2/26, 4 p.m.)

The next meeting will be held on 2/2/26 at 4 p.m.

9.4. Salary & Negotiations

This committee is on hold.

9.5. Building

A response regarding funding for the SES HVAC project has not yet been received. The Building Committee will continue to meet bi-weekly.

10. CIP/CREC/SEF

There is no CIP report, and the next meeting is rescheduled. There is no CREC report. The next meeting will be held on 1/21/26. Board Member Sharon Goulet will attend part of it. The next SEF meeting will be held on 1/15/26 at 7 p.m.

11. ADVANCE CALENDAR

The BOE photo will be taken on 1/26/26. Mr. Kevin Nichols from Morgan Stanley will attend the next BOE meeting virtually to review the pension.

12. AUDIENCE TO CITIZENS/STAFF/STUDENTS

13. ADJOURNMENT

Motion to adjourn the meeting at 7:36pm. This motion, made by Shane Manning and seconded by Derek Zelek, Carried. **Yea: 8, Nay: 0, Absent: 1 (Kim Radziewicz)**

Dr. Sharon Goulet, BOE Secretary Date
Jenna McDermott, BOE Recording Secretary

January 2026

Town of Somers Board of Education,

Below is our commentary for this month's Market Perspectives and Pension and OPEB Performance Reports.

- Market Commentary
 - 2026 we forecast lower S&P gains, not as bullish (pg 2).
 - Diversification and risk management should be exercised (pg 2).
 - S&P 500 multiples over 22.3 are hard to justify, with fair value at 17.8x (pg 3).
 - Overweight US, International and Emerging Markets ex-China (pg 4)
 - Underweight Fixed Income and moving towards neutral duration (pg 4).
 - Tariffs had a smaller than expected impact on inflation (pg 8).
 - Rest of World Equities outperformed US for first time in 15 years (pg 10).
 - Quality factors lagged momentum and low quality (pg 14).
 - High Valuation multiples and low Equity Risk Premiums highlight market is expensive (pg 19)
 - 75 bps of Fed Rate Cuts priced in through 2026 (pg 21).
 - Share of unprofitable companies in the Russell 3000 is at an all time high (pg 38).
 - Share of unprofitable companies in the Russell 2000 is near an all time high (pg 41).
 - Circular Risk of AI Ecosystem is Increasing (pg 47).
- Town Pension Plan (all data as of December 31st, 2025):
 - Pension Fund Value of \$7,070,714 an all-time high.
 - 2026 Fiscal Year Return of +5.47% Gross of Fees/+5.09% Net of Fees underperforming IPS Benchmark by 245 basis points. It has been a very difficult year for active management (pg 4).
 - Last five years income received (\$730,073) has paid for 97% of the benefits paid (\$751,281) over that time period (pg 4).
 - Next Twelve months income = \$175,499 (an increase of 20.1% from a year ago)(pg 4).
 - Current Allocation is overweight Global Equities and underweight Fixed Income and Cash (pg 5).
 - Modified Duration of the Bond Portfolio is 1.83 with a Yield to Maturity of 4.17% (pg 9).
 - Last 3 years and since inception average net returns of 10.35% and 6.95% respectively have outpaced the actuarial assumed rate of return (6.00%)(pg 16).
 - YTD, Small Cap, Us Large Cap and International w Emerging Markets have been the largest contributors to performance, whereas Mid Cap Value has been the biggest detractor (pg 18).

- Intermediate Maturity Bonds outperforming Short Duration Bonds by 180 basis points year to date (pg 18).
- No suggestions for changes to the BOE Pension managers or asset allocation at this time.
- OPEB Plan:
 - OPEB Plan Value of \$1,605,058 an all-time high.
 - 2026 Fiscal Year Return of +6.15% Gross of Fees/+5.72% Net of Fees underperforming IPS Benchmark by 215 basis points. It has been a very difficult year for active management (pg 4).
 - Last 3 years and since inception average net returns of 10.45% and 6.79% respectively have outpaced the actuarial assumed rate of return (6.00%)(pgs 4 & 19).
 - Next Twelve months income = \$38,437 (an increase of 23.5% from a year ago)(pg 4).
 - Current Allocation is overweight Global Equities, underweight Fixed Income and equal weight Cash (pg 5).
 - Modified Duration of the Bond Portfolio is 2.48 with a Yield to Maturity of 4.41% (pg 9).
 - YTD, Small Cap, Us Large Cap and International w Emerging Markets have been the largest contributors to performance, whereas Mid Cap Value has been the biggest detractor (pg 21).
 - Intermediate Maturity Bonds outperforming Short Duration Bonds by 100 basis points year to date (pg 21).
 - No suggestions for changes to the OPEB managers or asset allocation at this time.

Unless otherwise indicated, this information is not intended to be a substitute for the official account statements that you receive from us. This information is approximate and subject to adjustment, updating and correction and is for illustrative and general reference purposes only. We are not responsible for any clerical, computational or other inaccuracies, errors or omissions. We obtain market values and other data from various standard quotation services and other sources, which we believe to be reliable. However, we do not warrant or guarantee the accuracy or completeness of any such information. The values that you actually receive in the market for any investment may be higher or lower than the values reflected herein. To the extent there are any discrepancies between your official account statement and this information, you should rely on the official account statement. This information should not be considered as the sole basis for any investment decision. The Bank Deposit Program (BDP) is a cash sweep feature whereby clients can chose to have their available free credit balances automatically deposited into interest bearing, FDIC-insured deposit accounts at up to three banks ("Program Banks"): (1) Morgan Stanley Bank, N.A. and/or Morgan Stanley Private Bank, National Association (together, the "Morgan Stanley Banks"), or (2) Citibank, N.A. The Program Banks are FDIC members. Morgan Stanley Smith Barney LLC ("Morgan Stanley") is a registered broker-dealer, not a bank. Morgan Stanley and the Morgan Stanley Banks are affiliates. Unless specifically disclosed to you in writing, other investments and services offered to you through Morgan Stanley are not insured by the FDIC, are not deposits of or other obligations of, or guaranteed by, the Program Banks and involve investment risks,

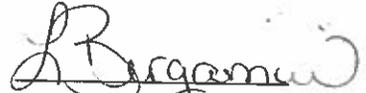
including possible loss of principal amount invested. External Assets - Certain assets listed in this view are based upon information provided by you, your client or other external sources and are not part of accounts that you manage at Morgan Stanley. Assets not held with Morgan Stanley may not be covered by SIPC protection or by additional protection under Morgan Stanley's excess insurance coverage plans. Morgan Stanley may include information about these external assets in this view solely as a service to you, and Morgan Stanley is not responsible for the accuracy of any information provided by external sources, including but not limited to, you, your client or another financial institution. You are responsible for ensuring the accuracy of such information. Generally, any financial institution that holds securities is responsible for year-end reporting (Internal Revenue Service (IRS) Form 1099) and separate periodic statements, which may vary from Morgan Stanley's information due to different tax reporting periods.

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1209

Voucher Date: 01/26/2026

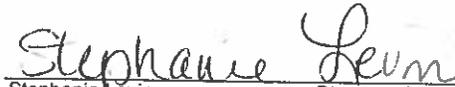
Prepared By:



Printed: 01/22/2026 11:53:52 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$317,773.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.


Stephanie Levin Director of Business Services

SOMERS BOARD OF EDUCATION

Fund	Amount
10 GENERAL FUND	\$317,773.48
	\$317,773.48

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 1/26/2026
From Check: 27111
From Voucher: 1209

To Date: 1/26/2026
To Check: 27159
To Voucher: 1209

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27111	01/26/2026	Adelbrook Inc	\$42,197.50	1209	Printed	Expense	<input type="checkbox"/>		
27112	01/26/2026	Alternative Access Assistive Technology	\$3,630.75	1209	Printed	Expense	<input type="checkbox"/>		
27113	01/26/2026	Amazon Capital Services	\$934.51	1209	Printed	Expense	<input type="checkbox"/>		
27114	01/26/2026	CABE	\$1,464.00	1209	Printed	Expense	<input type="checkbox"/>		
27115	01/26/2026	CASBO	\$85.00	1209	Printed	Expense	<input type="checkbox"/>		
27116	01/26/2026	CDW Government, Inc.	\$7,050.00	1209	Printed	Expense	<input type="checkbox"/>		
27117	01/26/2026	CEN/UCONN	\$130.00	1209	Printed	Expense	<input type="checkbox"/>		
27118	01/26/2026	CLG Electric LLC	\$285.00	1209	Printed	Expense	<input type="checkbox"/>		
27119	01/26/2026	College Steps	\$4,571.34	1209	Printed	Expense	<input type="checkbox"/>		
27120	01/26/2026	Connecticut Library Consortium	\$296.34	1209	Printed	Expense	<input type="checkbox"/>		
27121	01/26/2026	Connecticut Water Company	\$4,872.92	1209	Printed	Expense	<input type="checkbox"/>		
27122	01/26/2026	DG Graphics	\$83.20	1209	Printed	Expense	<input type="checkbox"/>		
27123	01/26/2026	Dime Oil Company LLC	\$24,643.36	1209	Printed	Expense	<input type="checkbox"/>		
27124	01/26/2026	Dina Senecal	\$774.95	1209	Printed	Expense	<input type="checkbox"/>		
27125	01/26/2026	Environmental Systems Corp.	\$4,181.00	1209	Printed	Expense	<input type="checkbox"/>		
27126	01/26/2026	Eric Barakat	\$150.00	1209	Printed	Expense	<input type="checkbox"/>		
27127	01/26/2026	Eversource Energy	\$45,779.52	1209	Printed	Expense	<input type="checkbox"/>		
27128	01/26/2026	First Student, Inc	\$3,734.31	1209	Printed	Expense	<input type="checkbox"/>		
27129	01/26/2026	Gengras Center	\$13,846.00	1209	Printed	Expense	<input type="checkbox"/>		
27130	01/26/2026	Gina Rock	\$78.40	1209	Printed	Expense	<input type="checkbox"/>		
27131	01/26/2026	Graduate Pest Solutions, Inc.	\$231.86	1209	Printed	Expense	<input type="checkbox"/>		
27132	01/26/2026	Grainger	\$93.55	1209	Printed	Expense	<input type="checkbox"/>		
27133	01/26/2026	Gregory Logan	\$337.50	1209	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 1/26/2026
From Check: 27111
From Voucher: 1209

To Date: 1/26/2026
To Check: 27159
To Voucher: 1209

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27134	01/26/2026	Hartford HealthCare Corporation SBO	\$16,252.00	1209	Printed	Expense	<input type="checkbox"/>		
27135	01/26/2026	Hartford Sprinkler Co., Inc	\$780.00	1209	Printed	Expense	<input type="checkbox"/>		
27136	01/26/2026	High Grade Gas Service, Inc	\$833.51	1209	Printed	Expense	<input type="checkbox"/>		
27137	01/26/2026	Integrated Rehabilitation Services	\$12,000.00	1209	Printed	Expense	<input type="checkbox"/>		
27138	01/26/2026	Intensive Education Academy, Inc.	\$8,694.98	1209	Printed	Expense	<input type="checkbox"/>		
27139	01/26/2026	J.W. Pepper & Son, Inc.	\$242.57	1209	Printed	Expense	<input type="checkbox"/>		
27140	01/26/2026	Journal Inquirer	\$56.00	1209	Printed	Expense	<input type="checkbox"/>		
27141	01/26/2026	K&S Distributors	\$979.45	1209	Printed	Expense	<input type="checkbox"/>		
27142	01/26/2026	Lori Caron	\$42.84	1209	Printed	Expense	<input type="checkbox"/>		
27143	01/26/2026	MagnaKleen Services	\$1,162.13	1209	Printed	Expense	<input type="checkbox"/>		
27144	01/26/2026	Manchester Board of Education	\$7,040.00	1209	Printed	Expense	<input type="checkbox"/>		
27145	01/26/2026	Michael Savage	\$112.50	1209	Printed	Expense	<input type="checkbox"/>		
27146	01/26/2026	MSC Industrial Supply Co.	\$481.68	1209	Printed	Expense	<input type="checkbox"/>		
27147	01/26/2026	OMNI Group	\$20.00	1209	Printed	Expense	<input type="checkbox"/>		
27148	01/26/2026	Sarah Uyar	\$150.00	1209	Printed	Expense	<input type="checkbox"/>		
27149	01/26/2026	Shipman & Goodwin, LLP	\$3,194.50	1209	Printed	Expense	<input type="checkbox"/>		
27150	01/26/2026	Somers Star Hardware	\$159.78	1209	Printed	Expense	<input type="checkbox"/>		
27151	01/26/2026	Stafford Mechanical Services	\$2,547.00	1209	Printed	Expense	<input type="checkbox"/>		
27152	01/26/2026	Suffield High School	\$482.73	1209	Printed	Expense	<input type="checkbox"/>		
27153	01/26/2026	Tobii Dynavox LLC	\$199.00	1209	Printed	Expense	<input type="checkbox"/>		
27154	01/26/2026	Town of Somers	\$5,515.47	1209	Printed	Expense	<input type="checkbox"/>		
27155	01/26/2026	United Ag & Turf NE	\$185.58	1209	Printed	Expense	<input type="checkbox"/>		
27156	01/26/2026	USA Waste and Recycling	\$2,234.49	1209	Printed	Expense	<input type="checkbox"/>		
27157	01/26/2026	Van Pool Transportation LLC	\$89,399.33	1209	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

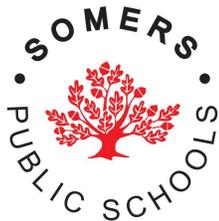
Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 1/26/2026	To Date: 1/26/2026
From Check: 27111	To Check: 27159
From Voucher: 1209	To Voucher: 1209

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27158	01/26/2026	W.B. Mason Co., Inc.	\$5,518.55	1209	Printed	Expense	<input type="checkbox"/>		
27159	01/26/2026	Zoro Tools Inc	\$38.38	1209	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$317,773.48						
End of Report									



Board of Education

Administrative Report

Title of Report: MBA Scoreboards SBA Donation

Board Meeting Date: 1/26/26

Action

Report

Information

Discussion

Submitted by: Dr. Sam Galloway

Executive Summary

The Somers Basketball Association raised over \$15,000 to cover the cost of equipment and installation of two new scoreboards in the MBA gymnasium.

Report

Currently, MBA has one aging scoreboard that is operated by a control box that plugs into the gym floor to sync with the scoreboard. Over time, the cord has been repeatedly tripped over, bending the plug and rendering the controller unusable until a replacement is purchased. Nick Balestriere, President of the Somers Basketball Association (SBA), announced that through an annual fundraiser, the SBA raised more than \$15,000 to purchase and install two new, wirelessly controlled scoreboards. Mr. Balestriere has already contacted a vendor and obtained an estimate. The SBA will cover all associated costs, and the SBA Board has voted unanimously to approve this donation.