

Haverhill School Committee



Meeting Portfolio
01.14.21



Haverhill Public Schools - School Committee
Remote Regular Meeting Agenda of January 14, 2021 @ 7:00 pm
Updated 01.12.21 @ 2:39 pm

Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means." **This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

- 1) Roll Call - Pledge of Allegiance.
- 2) Communications and Reports.
- 3) Election of Vice Chair for 2021.
- 4) Communications/Reports.

A. Public Comment.

In order to register to participate in live public comment during the school committee meeting, **please register here at least 6 hours prior to meeting:**

https://docs.google.com/forms/d/17Z87UgLgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit#responses. A link to the public comment session of the meeting will be emailed to you at the address you supply **at least two hours before the meeting.**

B. Student Advisory Council – Ms. Gabriela Vargas.

C. Superintendent Comments/Reports.

- COVID Update.

D. School Committee Reports/Communications.

- Attorney Rosa: Minimum Wage Recommendation.
- Mayor Fiorentini: Reappointment of Richard Early, Jr. to the Whittier Regional Vocational Technical School District School Committee.
- Attorney Magliocchetti: Students that are allowed to attend school in person 4 days per week during hybrid; and students that are allowed to attend school in person while the district is fully remote.
- Mrs. Sapienza Donais: Approval of Memorandum of Agreement with School Nurses ~ Massachusetts Nurses Association.

E. Subcommittee Reports.

5) New Business.

- A. Superintendent's Recommendation to approve Warrant Number EV20210115 totaling \$1,123,159.43.
- B. Superintendent's Recommendation to declare damaged furniture surplus and dispose of in accordance with City Ordinances.

6) Items by Consensus.

Approval of the following Remote Meeting Minutes:

- Hybrid Regular Meeting of August 20, 2020;
- Remote Regular Meeting of December 15, 2020;
- Remote Special Meeting of December 29, 2020.

7) Executive Session ~ Motion to go into executive session for the purposes of hearing a Level III Grievance from the Haverhill Education Association (Teachers' Unit). The Committee will reconvene in open session to approve any actions taken in executive session.

8) Adjournment.

Ms. Sullivan asked to amend the motion to make the timeline 90 days. Attorney Rosa concurred with this suggestion.

The Mayor called for a roll call on the amendment.

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	No	Mr. Wood	No
Mr. Amirian	Yes	Mayor Fiorentini	Yes

4 members voted in the affirmative
2 members voted in the negative
0 members abstained

Motion passes

A roll call vote was held on the amended motion.

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Mr. Wood	Yes
Mr. Amirian	Yes	Mayor Fiorentini	Yes

6 members voted in the affirmative
0 members voted in the negative
0 members abstained

Motion passes

Mr. Matias thanked the Committee for establishment of committee and offered the expertise of Noemi Custodia Lora from NECC.

Ms. Gail Sullivan introduced Ms. Jenny Arndt, new Campaign Director for Haverhill Promise (non-profit campaign for grade level reading by grade 3). She explained that after a visit to Springfield with Attorney Rosa and Dr. Maddox the concept of bringing this national program to Haverhill. Ms. Sullivan commented with monies from the Maddox Foundation, Haverhill Promise began in the city.

Ms. Arndt thanked Ms. Sullivan for the kind introduction. She opened with the following quote: "There is no power for change greater than a community discovering what it cares about." [Margaret J. Wheatley](#) and acknowledged it was not a solo non-profit. Ms. Arndt gave an overview through a slide presentation [Haverhill Promise Presentation- City Council.pdf](#)

Ms. Arndt announced the Haverhill Huddle on August 21, 2019.

Minimum Wage – Mayor Fiorentini.

Mayor Fiorentini recounted recent meetings with many people who were working for the school department and recommended bringing employees

A motion was made by Attorney Rosa to raise all employees to \$12.00 and \$12.75 (01.01.20) to minimum wage. Mr. Wood seconded the motion.

Mr. Wood encouraged the Committee to do a better job of adjusting salaries for lower paid employees.

A motion was made by Attorney Rosa to transfer up to \$200,000 from the increase in Chapter 70 monies to cover the minimum wage increase. Mr. Wood seconded the motion.

The chair called for a vote of the members.

A roll call vote was held on the amended motion.

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Mr. Wood	Yes
Mr. Amirian	Yes	Mayor Fiorentini	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Evaluation (to remain on table until 8.29.19).

A motion was made by Mr. Wood to have the Superintendent's Evaluation remain on the table. Ms. Sullivan seconded the motion.

A roll call vote was held on the amended motion.

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Mr. Wood	Yes
Mr. Amirian	Yes	Mayor Fiorentini	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Subcommittee Reports.

Ms. Sullivan provided a brief update on the recent Finance Sub-Committee Meeting. She noted there had been a discussion regarding School Committee Goals and Priorities, but the subcommittee was not ready to make recommendations until possibly the next meeting.

Mayor Fiorentini commented that the city was applying for a Drug-free Community Grant and monies would be needed for Vape Detectors and other items. He would speak with Ms. Sullivan about this grant.

Ms. Sullivan stated that the Superintendent was requesting an additional .5 Music teacher.

Dr. Marotta commented with the addition of Tilton Upper, it was impossible to cover the schedules in all schools without an additional position. She related the cost would be approximately \$30,000.

A motion was made by Ms. Sullivan to hire a half-time music teacher. Attorney Rosa seconded the motion.

A roll call vote was held on the amended motion.

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Mr. Wood	Yes
Mr. Amirian	Yes	Mayor Fiorentini	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

New Business.



Maureen Lynch
Superintendent

Whittier Regional Vocational Technical High School

115 Amesbury Line Road
Haverhill, MA 01830-1898
978-373-4101
Fax: 978-521-0260
www.whittiertech.org



December 1, 2020

By: _____

Honorable James Fiorentini
City of Haverhill
4 Summer Street
Haverhill, MA 01830

SC 01.14.21 40

Dear Mayor Fiorentini,

This is a reminder to your Committee that the term of School Committee member, Richard Early, Jr. representing the Whittier Regional Vocational Technical School District for Haverhill expires on March 31, 2021.

In accordance with the Agreement with respect to the Establishment of a Vocational Regional School District, Section I, The Regional District School Committee,

(a) Composition – The regional district school committee, herein-after sometimes referred to as the Committee, shall consist of two members from each of the cities of Haverhill and Newburyport and one member from each of the following towns which accept Chapter 156 of the Acts of 1967: *Amesbury, Boxford, Georgetown, Groveland, Ipswich, Merrimac, Newbury, Rowley, Salisbury and West Newbury. The member or members of the Committee from each city and town shall be appointed by the local school committee of each respective city or town, and such members may be, but need not be a member of such local school committee. The initial members of the Committee shall be appointed within ten days after the establishment of the District for the following terms, respectively; the cities of Haverhill and Newburyport shall each appoint one member to serve until March 31, 1969 and one member to serve until March 31, 1970; the towns of Amesbury, Boxford and Georgetown shall each appoint one member to serve until March 31, 1969; the towns of Groveland, Ipswich, and Merrimac shall each appoint one member to serve until March 31, 1970; and the towns of Newbury, Rowley, Salisbury, and West Newbury shall each appoint one member to serve until March 31, 1971. In every year after the year in which these initial appointments are made, whenever the term of office of a member expires, the member municipality concerned shall appoint one member to serve for a term of three years from March 31 of the year in which such appointment is required to be made. All members shall serve until their successors are appointed and qualified.

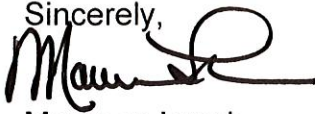
Whittier Tech: *Working on your future*

Mayor James Fiorentini
December 1, 2020
Page 2

(b) Vacancies – If a vacancy occurs among the members of the Committee at any time, the local school committee of the member's municipality concerned shall appoint a member to serve for the balance of the unexpired term.

If you have any questions concerning this appointment, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Maureen Lynch', with a stylized flourish at the end.

Maureen Lynch
Superintendent

Cc: Brett Murphy, Acting Chairperson – Whittier School Committee
Margaret Marotta, Superintendent – Haverhill School District
Richard Early, Jr. – Haverhill Representative

ML/lr

**Please note that Amesbury now has two representatives by a legislative change.*

MEMORANDUM OF AGREEMENT

THIS AGREEMENT made and entered into on this day of January, 2021 by and between the HAVERHILL SCHOOL COMMITTEE, hereinafter referred to as "THE SCHOOL COMMITTEE" and SCHOOL NURSES – MASSACHUSETTS NURSES ASSOCIATION hereinafter referred to as the "ASSOCIATION" (collectively "the parties").

WHEREAS, the School Committee and the Association are parties to a Collective Bargaining Agreement covering the period from July 1, 2019 through June 30, 2022 ("the Contract");

WHEREAS, in view of the COVID-19 Pandemic and the current need for members of the Association to perform certain testing duties in response to the Pandemic;

NOW, THEREFORE, having bargained collectively pursuant to Chapter 150E of the General Laws, the Association and the School Committee agree to supplement the Contract with the following terms and conditions:

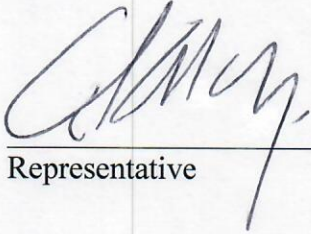
1. Commencing on or after January 11, 2021 the parties agree to enter into a one (1) month pilot program for COVID19 testing of students and staff. The testing shall include ongoing pool testing and Binex testing programs.
2. Members of the Association who wish to volunteer may apply to become trained to perform and support Pool testing & Binex testing and all other related duties, including the duties of Test Supervisor. The Test Supervisor sets up testing at the school and assures all testing runs smoothly, including review of test results and arrangement and completion of any needed follow-up testing of positive pools.
3. The Superintendent and/or Director of Health and Nursing Services may select up to twelve (12) members eligible to participate as a Test Supervisor. Each Test Supervisor selected shall receive a one-time stipend of Eight Hundred and Fifty (\$850.00) dollars for their full participation in the program. Payment shall be made on or before February 19, 2021.
4. While members may perform these duties during their regularly assigned work hours, they will be compensated with contractual overtime pay for all time they are required to work outside of regularly assigned work hours.
5. The Committee shall endeavor to provide additional personnel coverage and assistance to all Test Supervisors so that their regular assigned duties and the testing program along with all other related duties will be performed.

6. The parties agree to meet remotely on Monday, February 8, 2021 at 4:30 PM to review the pilot program, discuss and resolve any issues of concern, and, to bargain any further agreement.

HAVERHILL SCHOOL COMMITTEE

SCHOOL NURSES – MASSACHUSETTS
NURSES ASSOCIATION

Member



Representative

SC 01.14.21 5A

To the City Auditor: The following names, bills and payrolls have been approved by the School Administration. We are requesting them to be placed on a warrant for payment. I hereby certify under penalty of perjury, and to the best of my ability, that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts, and that all names, contracts and payrolls in the amounts as scheduled are school department charges.

LEA	\$ 643,933.09
Cafeteria	\$ -
Grants	\$ 479,226.34
Total	\$1,123,159.43

Kathy Smith

I hereby certify under penalty of perjury that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts.

	Date
	Date
	Date
	Date
	Date
	Date

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
ACCEPT Education Collaborative	\$5,357.21	1010000.4.9464.6485.34.280.00.30	OOD J.O-05500011
ACCO Brands USA LLC	\$347.00	1010000.4.2415.6641.51.171.00.20	Service call/repair for laminator
ACCTTREE LLC	\$3,050.00	1010000.4.1410.6425.32.310.00.10	Student Activity Accounting Software
Adobe Systems Inc.	\$136.50	1010000.4.1450.6450.73.200.00.10	Adobe Creative Cloude
Anna C Sabella	\$53.05	1010000.4.2410.6595.61.165.00.20	Textbooks-Language Arts
Apple Computer Inc	\$336.25	1010000.4.2451.6641.73.315.00.10	Apple parts and equipment
Apple Computer Inc	\$1,399.00	1010000.4.2453.6610.73.316.00.20	13in MackbookPor
Asset Genie, Inc.	\$149.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$139.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Attainment Company Inc	\$259.00	4212400.4.2430.6582.34.280.07.30	Explore Life Science Curriculum
Attainment Company Inc	\$12.95	4212400.4.2430.6582.34.280.07.30	freight
B & H Photo	\$1,978.92	4211020.4.2430.6580.61.000.00.20	MANFROTTO 290 XTRA ALUMINUM TRIPOD WITH 28RC MICRO FLUID VIDEO HEAD
B & H Photo	\$2,996.00	4211020.4.2430.6580.61.000.00.20	SONY HXR-NX 100 FULL HD NXCAM CAMCORDER
B & H Photo	\$1,498.00	4211020.4.2430.6580.61.000.00.20	SONY HXR-NX 100 FULL HD NXCAM CAMCORDER
B & H Photo	\$309.00	4211020.4.2430.6580.61.000.00.20	Sony 256GB SF-M/T2 UHS-II SDXC Memory Card
Barnes & Noble	\$13.29	1010000.4.2415.6550.42.171.00.20	Ada's Violin: The Story of the Recycled Orchestra of Paraguay

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Barnes & Noble	\$12.59	1010000.4.2415.6550.42.171.00.20	All Are Welcome
Barnes & Noble	\$12.59	1010000.4.2415.6550.42.171.00.20	Best Story
Barnes & Noble	\$5.59	1010000.4.2415.6550.42.171.00.20	Chameleons Are Cool (Read and Wonder Series)
Barnes & Noble	\$6.29	1010000.4.2415.6550.42.171.00.20	Cool Bean
Barnes & Noble	\$6.99	1010000.4.2415.6550.42.171.00.20	Coronavirus: A Book For Kids Coronavirus: A Book For Kids
Barnes & Noble	\$13.29	1010000.4.2415.6550.42.171.00.20	Couch Potato (Signed Book)
Barnes & Noble	\$13.29	1010000.4.2415.6550.42.171.00.20	Day You Begin
Barnes & Noble	\$12.59	1010000.4.2415.6550.42.171.00.20	Each Kindness
Barnes & Noble	\$11.19	1010000.4.2415.6550.42.171.00.20	Ella Fitzgerald
Barnes & Noble	\$12.59	1010000.4.2415.6550.42.171.00.20	Festival of Colors
Barnes & Noble	\$5.59	1010000.4.2415.6550.42.171.00.20	Fishing in the Air
Barnes & Noble	\$13.29	1010000.4.2415.6550.42.171.00.20	Flotsam
Barnes & Noble	\$55.90	1010000.4.2415.6550.42.171.00.20	Ghost (Defenders Track Team Series #1)
Barnes & Noble	\$11.19	1010000.4.2415.6550.42.171.00.20	Harriet Tubman
Barnes & Noble	\$12.59	1010000.4.2415.6550.42.171.00.20	I Like Myself!
Barnes & Noble	\$12.59	1010000.4.2415.6550.42.171.00.20	I Walk with Vanessa: A Story About a Simple Act of Kindness
Barnes & Noble	\$12.59	1010000.4.2415.6550.42.171.00.20	Idea Jar

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Barnes & Noble	\$5.59	1010000.4.2415.6550.42.171.00.20	Jabari Jumps
Barnes & Noble	\$11.19	1010000.4.2415.6550.42.171.00.20	Jesse Owens
Barnes & Noble	\$27.99	1010000.4.2415.6550.42.171.00.20	Little People, BIG DREAMS: Black Voices: 3 books from the best-selling series! Maya Angelou - Rosa Parks - Martin Luther King Jr.
Barnes & Noble	\$27.99	1010000.4.2415.6550.42.171.00.20	Little People, BIG DREAMS: Inspiring Writers: 3 books from the best-selling series! Maya Angelou - Anne Frank - Jane Austen
Barnes & Noble	\$27.99	1010000.4.2415.6550.42.171.00.20	Little People, BIG DREAMS: Women in Science: 3 books from the best-selling series! Ada Lovelace - Marie Curie - Amelia Earhart
Barnes & Noble	\$11.19	1010000.4.2415.6550.42.171.00.20	Mahatma GandhiMahatma Gandhi
Barnes & Noble	\$10.49	1010000.4.2415.6550.42.171.00.20	Martin Luther King, Jr
Barnes & Noble	\$11.19	1010000.4.2415.6550.42.171.00.20	Maya Angelou
Barnes & Noble	\$5.59	1010000.4.2415.6550.42.171.00.20	Memory String
Barnes & Noble	\$11.19	1010000.4.2415.6550.42.171.00.20	Pele
Barnes & Noble	\$5.59	1010000.4.2415.6550.42.171.00.20	Plot Chickens
Barnes & Noble	\$11.19	1010000.4.2415.6550.42.171.00.20	Rosa Parks
Barnes & Noble	\$12.59	1010000.4.2415.6550.42.171.00.20	Say Something!
Barnes & Noble	\$11.89	1010000.4.2415.6550.42.171.00.20	Seashore Book

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Barnes & Noble	\$12.59	1010000.4.2415.6550.42.171.00.20	This Book Is Gray
Barnes & Noble	\$12.59	1010000.4.2415.6550.42.171.00.20	Word Collector
Barnes & Noble	\$13.26	1010000.4.2415.6550.42.171.00.20	Your Fantastic Elastic Brain Stretch It, Shape It
Barnes & Noble	\$11.19	1010000.4.2415.6550.42.171.00.20	Zaha Hadid
Barnes & Noble	\$314.50	1010000.4.2410.6595.42.775.00.20	One and Only Ivan (Newbery Medal Winner)
Bonnie MacAdams	\$202.96	2292549.4.3200.6525.70.000.04.20	CSHS Covid19 Health Supplies
Books International Inc	\$140.39	4211020.4.2430.6580.45.735.00.20	Gr 1 Letterland Teacher's Edition
Books International Inc	\$421.17	4211020.4.2430.6580.45.735.00.20	Grade 2 Letterland Teacher's Editions
Books International Inc	\$84.21	4211020.4.2430.6580.45.735.00.20	Magnetic Word Builder
Books International Inc	\$29.15	4211020.4.2430.6580.45.735.00.20	Phonics Readers Set 1
Books International Inc	\$29.15	4211020.4.2430.6580.45.735.00.20	Phonics Readers Set 2
Books International Inc	\$31.31	4211020.4.2430.6580.45.735.00.20	Phonics Readers Set 3
Books International Inc	\$152.24	4211020.4.2430.6580.45.735.00.20	Picture Code Cards - Straight
Books International Inc	\$140.39	1010000.4.2430.6580.33.135.00.10	Intervention Teacher's Guide - Grade 1
Books International Inc	\$129.53	1010000.4.2430.6580.33.135.00.10	Letter Sound Cards
Books International Inc	\$572.39	1010000.4.2430.6580.33.135.00.10	Letterland Grade Two Pack
Boston University	\$30.00	2292551.4.3200.6612.70.000.07.20	CSHS Reg Nurse Consultant Conf/Travel FY 21

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Bruce Fraser	\$1,750.00	1010000.4.1430.6440.31.255.00.10	Arbitration HEA
Carol S Van Doren	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Cherie Rousseau	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$239.63	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$239.63	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$239.63	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Comcast Business	\$168.51	1010000.4.1210.6620.32.310.00.10	Cable TV Supt.
Comcast Business	\$590.91	1010000.4.4130.6688.74.185.00.10	Phone - account 900486693
Constellation New Energy	\$424.53	1020000.4.4130.6685.74.185.00.10	Balance of PO 201067
Contenti Supply Inc	\$12.74	1010000.4.2430.6584.61.110.00.20	COPPER COLOR TARNISH RESISTANT WIRE, 16 GUAGE
Contenti Supply Inc	\$24.60	1010000.4.2430.6584.61.110.00.20	COPPER COLOR TARNISH RESISTANT WIRE, 18 GUAGE
Contenti Supply Inc	\$16.34	1010000.4.2430.6584.61.110.00.20	GOLD COLOR TARNISH RESISTANT WIRE, 16 GUAGE
Contenti Supply Inc	\$29.46	1010000.4.2430.6584.61.110.00.20	GOLD COLOR TARNISH RESISTANT WIRE, 18 GUAGE
Contenti Supply Inc	\$8.18	1010000.4.2430.6584.61.110.00.20	SILVER COLOR TARNISH RESISTANT WIRE, 16 GUAGE
Contenti Supply Inc	\$21.80	1010000.4.2430.6584.61.110.00.20	SILVER COLOR TARNISH RESISTANT WIRE, 18 GUAGE
Contenti Supply Inc	\$21.80	1010000.4.2430.6584.61.110.00.20	SILVER COLOR TARNISH

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
			RESISTANT WIRE, 20 GUAGE
Contenti Supply Inc	\$35.16	1010000.4.2430.6584.61.110.00.20	SILVER COLOR TARNISH RESISTANT WIRE, 22 GUAGE
Crotched Mtn Rehab Ctr	\$7,318.52	1010000.4.9306.6485.34.280.00.30	OOD W.M. 5276A
Custom Computer Specialists Inc	\$2,382.39	1010000.4.1450.6450.73.200.00.10	Yealry Maintenance
Custom Computer Specialists Inc	\$674.00	1010000.4.2453.6610.73.316.00.20	SINGLEWIRE MNT SUB P/ENDPT
Deborah Day Cummings	\$75.00	2292549.4.3200.6612.70.000.07.20	CSHS Conference/Travel FY 21
Demers Plate Glass Company	\$19.06	1020000.4.4220.6640.74.185.00.10	Encumbrance 2020
Demers Plate Glass Company	\$138.24	1020000.4.4220.6640.74.185.00.10	Encumbrance 2020
Denise Johnson	\$119.67	4216450.4.3520.6582.33.000.07.10	21sr CCLC Supplies. Other
Dennis K Burke Inc	\$1,085.60	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$1,029.00	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$216.20	1010000.4.3300.6625.75.320.00.30	Fuel
Devereux	\$4,316.10	1010000.4.9305.6485.34.280.00.30	OOD A.P. - 5324P
Devereux	\$4,316.10	1010000.4.9305.6485.34.280.00.30	OOD J.P. - 5324P
Dianne Connolly	\$14.00	4213050.4.2415.6582.33.000.06.10	Title I- Supplies
Dianne Connolly	\$35.00	4213050.4.2415.6582.33.000.06.10	Undesignated
Different Roads to Learning Inc	\$53.90	1010000.4.2430.6580.63.771.00.30	ABLL-R Guide Only

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Different Roads to Learning Inc	\$64.95	1010000.4.2430.6580.63.771.00.30	ABLLS-R Assessment of Basic Language and Learning Skills
Different Roads to Learning Inc	\$39.95	1010000.4.2430.6580.63.771.00.30	ABLLS-R Protocol
Eastern Garage Door	\$237.00	1010000.4.4220.6640.74.185.00.10	Service and lubricate shipping/receiving garage door
Easy Transportation	\$800.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$248.00	1010000.4.3304.6481.75.320.00.20	SPED HOMELESS Cost Share Lawrence
Easy Transportation	\$640.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Easy Transportation	\$680.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$168.00	1010000.4.3304.6481.75.320.00.20	SPED HOMELESS Cost Share Lawrence
Easy Transportation	\$488.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$620.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$2,480.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Easy Transportation	\$120.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$1,400.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$600.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$248.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$1,800.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$300.00	1010000.4.3300.6481.75.320.00.30	SPED OOD

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Easy Transportation	\$1,450.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$160.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$170.50	4607500.4.3300.6582.00.320.00.00	COVID
EdTech Solutions LLC	\$4,327.50	4212400.4.2440.6425.34.280.05.10	AT services, AAC services and AT evlauations
Educational Testing Services	\$55.00	1010000.4.3100.6582.36.120.00.10	ParaPro Test
Educational Testing Services	\$55.00	1020000.4.4220.6640.51.795.00.20	PARAPRO TEST
ExploreLearning, LLC	\$3,295.00	4401001.4.2430.6678.48.165.00.10	REFLEX SITE LICENSE FOR ALL TARGETED STUDENTS AT A SCHOOL -12 MTHS
F L Chamberlain Center Inc	\$14,958.12	1010000.4.9306.6485.34.280.00.30	OOD M.K.D. 5238F (will remain)
FHEG Northern Essex Community College	\$2,195.76	1010000.4.2410.6595.61.165.00.20	Books for custome # 1338119060
Francis H Maroney Inc	\$3,038.04	1010000.4.4220.6640.74.185.00.10	HVAC services/maintenance
Francis H Maroney Inc	\$6,032.14	1010000.4.4220.6640.74.185.00.10	HVAC services/maintenance
Francis H Maroney Inc	\$357.00	2302144.4.3510.6515.61.290.00.10	Locker rooms at Haverhill Stadium don't have heat - check on boiler
Francis H Maroney Inc	\$4,418.11	4607500.4.4220.6640.74.185.00.10	Repair
Fun and Function	\$42.99	4212400.4.2430.6582.34.280.07.30	busy fingers fidget lap pad
Fun and Function	\$8.95	4212400.4.2430.6582.34.280.07.30	Freight
FW Webb Company	\$183.72	1010000.4.4220.6640.74.185.00.10	Plumbing supplies

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
FW Webb Company	\$44.74	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$53.32	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$264.16	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$2,949.50	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$5,152.09	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$69.70	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$790.57	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$37.81	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$193.81	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
Glenn Burns	\$440.00	1010000.4.2210.6570.61.500.00.20	Postage-Admin
Gordon Chevrolet Inc dba Colonial Chev	\$28,701.75	1020000.4.4230.6641.74.185.00.10	STATE CONTRACT VEH98 2020 White Chevy Express 2500 see attached quote
Gordon Chevrolet Inc dba Colonial Chev	\$28,701.75	1020000.4.4230.6641.74.185.00.10	STATE CONTRACT VEH98 2020 White Chevy Express 2500 see attached quote
Grainger	\$64.03	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Grainger	\$112.27	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Grainger	\$4,879.08	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Grainger	\$35.50	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Grainger	\$248.13	1010000.4.4220.6640.74.185.00.10	Door closers/parts

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Greenwood Industries, Inc.	\$3,204.03	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$1,124.98	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$236.76	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$1,963.28	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$485.59	1020000.4.4220.6640.62.770.00.30	4-27-2020 Quote Greenleaf
Greenwood Industries, Inc.	\$1,107.57	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$465.31	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
GSK Autism LLC	\$46.95	4212400.4.2430.6582.34.280.07.30	freight
GSK Autism LLC	\$452.99	4212400.4.2430.6582.34.280.07.30	Steamroller Squeeze Machine- Single with 8 Replacement Bands
Guilford Press	\$525.00	4212400.4.2430.6582.34.280.07.30	ADHD Rating Scale- 5 for Children and Adolescents
Haverhill Motorcars Inc	\$23,783.00	1010000.4.3300.6620.62.770.00.30	Used Van for Greenleaf Academy P & S attached
Haverhill Taxi LLC	\$107.25	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Heinemann	\$300.00	1010000.4.2720.6470.33.135.00.10	10 additional lic @ \$30 each
Heinemann	\$1,500.00	1010000.4.2430.6584.52.745.00.20	gr 5 Read Sloud Collections
Heinemann	\$1,500.00	1010000.4.2430.6584.52.745.00.20	Grade 6 read Aloud Collection
Heinemann	\$270.00	1010000.4.2430.6584.52.745.00.20	shipping and handling
Hewlett-Packard Financial Services	\$86,476.90	1010000.4.2453.6610.73.316.00.20	DOC# 319246
Home Depot Pro	\$9.31	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$722.33	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$30.20	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$194.64	1010000.4.4110.6515.42.775.00.20	Custodial Supplies-Online Silver Hill
Home Depot Pro	\$27.02	1010000.4.4110.6515.47.765.00.20	Custodial Supplies-Online-Pen Lake
Home Depot Pro	\$91.48	1010000.4.4110.6584.51.795.00.20	Custodial Supplies-Online-Whittier
Home Depot Pro	\$2,792.10	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Home Depot Pro	\$57.93	1010000.4.4110.6584.54.725.00.20	Custodial Supplies-Online-Consentino
Home Depot Pro	\$80.60	1010000.4.4110.6515.47.765.00.20	Custodial Supplies-Online-Pen Lake
Home Depot Pro	\$43.60	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$29.99	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$20.82	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$299.76	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$932.04	1010000.4.4110.6515.47.765.00.20	Custodial Supplies-Online-Pen Lake
Home Depot Pro	\$5.18	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$564.45	1010000.4.4110.6515.47.765.00.20	Custodial Supplies-Online-Pen Lake
Home Depot Pro	\$63.60	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$44.17	1010000.4.4110.6515.48.785.00.20	Custodial Supplies-Online Tilton
Home Depot Pro	\$1,082.88	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$62.32	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$901.97	1010000.4.4110.6515.43.710.00.20	Custodial Supplies-Online-Bradford
Home Depot Pro	\$36.24	1010000.4.4110.6584.49.790.00.20	Custodial Supplies-Online-Walnut
Home Depot Pro	\$235.60	1010000.4.4110.6515.42.775.00.20	Custodial Supplies-Online Silver Hill

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Home Depot Pro	\$2,394.00	4607500.4.4110.6515.74.185.00.10	Hand Sanitizer
Home Depot Pro	\$29.71	1010000.4.4110.6584.49.790.00.20	Custodial Supplies-Online-Walnut
Home Depot Pro	\$235.60	1010000.4.4110.6515.41.140.00.20	Custodial Supplies-Online Moody
Home Depot Pro	\$235.60	1010000.4.4110.6515.52.745.00.20	Custodial Supplies-Online-Hunking
Home Depot Pro	\$641.54	1010000.4.4110.6515.42.775.00.20	Custodial Supplies-Online Silver Hill
Hopeful Journeys Educational Center, Inc	\$10,308.42	1010000.4.9305.6485.34.280.00.30	OOD O.DJ. - 5415A
Hopeful Journeys Educational Center, Inc	\$10,308.42	1010000.4.9305.6485.34.280.00.30	OOD J.L.. - 5415A
Hopeful Journeys Educational Center, Inc	\$10,308.42	1010000.4.9305.6485.34.280.00.30	OOD C.P. - 5415A
Hopeful Journeys Educational Center, Inc	\$10,308.42	1010000.4.9305.6485.34.280.00.30	OOD S.Q. - 5415A
ISABEL V MELI	\$2,485.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
James F Farr Academy Inc	\$4,916.81	1010000.4.9305.6485.34.280.00.30	OOD T.V. C/S 5381A
James F Farr Academy Inc	\$4,266.09	1010000.4.9305.6485.34.280.00.30	OOD T.V. C/S 5381A
JENNIFER A ONOFARO	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Jennifer Davoli	\$31.85	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Joseph Laffey	\$218.16	1010000.4.3300.6677.75.320.00.30	parent reimbursement
Joseph Laffey	\$363.60	1010000.4.3300.6677.75.320.00.30	parent reimbursement
Julia R Sullivan	\$24.00	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Kansas State Bank	\$18,935.46	1010000.4.4130.6685.58.185.00.10	July 2020 to June 2021
Kelly Wentworth	\$210.00	1010000.4.2210.6535.61.500.00.20	9x5 vinyl banner with metal grommets for NHS
Krista DiGloria	\$381.65	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$115.95	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,560.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,540.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$187.50	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,540.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$142.50	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,540.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$97.50	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$97.50	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$208.70	1010000.4.3300.6643.75.320.00.30	Vehicle Maint

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$97.50	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,540.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,540.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$222.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,540.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$710.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$989.75	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$227.86	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$30.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$239.45	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$97.50	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$33.20	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
League School of Greater Boston	\$2,960.10	1010000.4.9306.6485.34.280.00.30	OOD M.S - 5614B
Learning Skills Academy	\$5,525.58	1010000.4.9305.6485.34.280.00.30	OOD B.A 5625A
Learning Skills Academy	\$5,525.58	1010000.4.9305.6485.34.280.00.30	OOD A.C. 5625A

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Lori A Curry	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
Lucos Transportation LLC	\$440.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LLC	\$480.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LLC	\$440.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LLC	\$120.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Lynch Leader Academy	\$27,000.00	4213050.4.2357.6425.33.000.05.10	Bruce Michitson and Tami Strauss Fellowship Fee
May Institute	\$9,367.92	1010000.4.9305.6485.34.280.00.30	OOD M.E. 5706E
May Institute	\$9,367.92	1010000.4.9305.6485.34.280.00.30	OOD C.R. 5706E
MB Tractor & Equipment	\$5,655.54	1010000.4.4210.6642.74.520.00.20	Snowblowers
MB Tractor & Equipment	\$501.89	1010000.4.4230.6641.74.185.00.10	Lawnmower/landscaping equipment and maintenance
Milestones Inc	\$10,531.89	1010000.4.9305.6485.34.280.00.30	OOD K.N. 5360A
Minuteman Press of Newburyport	\$87.90	4212400.4.2430.6582.34.280.07.30	1000 Special Education Envelopes #10 Regular REPLY Job ID 148185
Minuteman Press of Newburyport	\$175.80	4212400.4.2430.6582.34.280.07.30	2000 Special Education Envelopes #10 Regular Job ID 148186
MJS Construction	\$16,742.00	1020000.4.4220.6640.45.735.00.20	Generator #745
MJS Construction	\$5,900.00	1020000.4.4220.6640.42.775.00.20	Generator #735
MJS Construction	\$6,600.00	1020000.4.4220.6640.48.785.00.20	Rear Stairs #743
MJS Construction	\$5,198.50	4332059.4.3510.6582.72.515.00.10	Drill and attach panels at the lowel roof to the framing behind with

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
			stainless steel screws and washers
Natalia Serna	\$150.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$125.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$125.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$150.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$125.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$125.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$150.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
National Grid - Electric	\$8,254.83	1010000.4.4130.6685.43.185.00.10	Bradford Elementary - Electric FY21
National Grid - Electric	\$578.97	1010000.4.4130.6685.58.185.00.10	Tilton Upper - St. James - Electric FY21
National Grid - Electric	\$202.99	1010000.4.4130.6685.61.185.00.10	HHS - Electric FY21
National Grid - Electric	\$504.55	1010000.4.4130.6685.48.185.00.10	Tilton Lower - Electric FY21
National Grid - Electric	\$1,881.02	1010000.4.4130.6685.58.185.00.10	Tilton Upper - St. James - Electric FY21
National Grid/Gas	\$6,635.92	1010000.4.4120.6686.53.185.00.10	Nettle - Gas FY21
National Grid/Gas	\$2,299.40	1010000.4.4120.6686.41.185.00.10	Moody - Gas FY21
National Grid/Gas	\$1,812.03	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$474.50	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
NCS Pearson	\$458.00	4212400.4.2430.6582.34.280.07.30	CELF Preschool-9 Complete Kit

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
NCS Pearson	\$413.50	4212400.4.2430.6582.34.280.07.30	PLS-5 Record forms
New England Academy	\$6,406.99	1010000.4.9305.6485.34.280.00.30	OOD G.N. - 5788A
New England Security Shredders LLC	\$50.00	4212400.4.2440.6425.34.280.05.10	SPED Shredding
No Tears Learning	\$34.50	4212400.4.2430.6582.34.280.07.30	First Grade Books
No Tears Learning	\$8.05	4212400.4.2430.6582.34.280.07.30	Freight
No Tears Learning	\$46.00	4212400.4.2430.6582.34.280.07.30	Kindergarten books
Northeast Electrical Distributors	\$3.00	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$3.22	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$325.28	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$6,347.20	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$75.55	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$30.98	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$150.91	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$5,486.13	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$63.21	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Fire System Inc	\$772.97	1010000.4.4230.6470.74.185.00.10	Smoke detectors (10(

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Northeast Material Handling Inc	\$85.00	1020000.4.4220.6450.74.185.00.10	Estimate 6302020-5-FS - Surplus item recycle
Northshore Education Consortium	\$1,530.00	1010000.4.9400.6485.61.505.00.20	Recovery - HHS (A.O.)
OBriens Carpet & Upholstery Cleaning	\$940.00	1020000.4.4220.6640.74.185.00.10	Consentino carpet cleaning
OBriens Carpet & Upholstery Cleaning	\$400.00	1020000.4.4220.6640.74.185.00.10	Crowell carpet cleaning
OBriens Carpet & Upholstery Cleaning	\$100.00	1020000.4.4220.6640.74.185.00.10	Greenleaf carpet cleaning
OBriens Carpet & Upholstery Cleaning	\$1,050.00	1020000.4.4220.6640.74.185.00.10	hunking carpet cleaning
Ockers Company	\$98,000.00	4211020.4.2453.6610.73.316.00.20	Touchview Interactive Panel-State Contract OFF40 Quote 61822- Rev 1
Ockers Company	\$226,125.00	4211020.4.2453.6610.73.316.00.20	Touchview Interactive Panel-State Contract OFF40 Quote 61822- Rev 1
Office Alternatives LLC	\$1,742.49	1010000.4.1210.6560.32.310.00.10	Used Office Furniture
Palos Sports Inc	\$125.77	1010000.4.2430.6580.42.210.00.20	Renegade Tuffskin Disc Set
Perkins School for the Blind	\$26,533.92	1010000.4.9306.6485.34.280.00.30	OOD A.O. - 5889 B
Perkins School for the Blind	\$26,533.92	1010000.4.9306.6485.34.280.00.30	OOD C.H. - 5889 E
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$100.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$85.00	1010000.4.4220.6640.74.185.00.10	Pest services

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$52.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$41.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$60.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$75.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pistone Container Service	\$725.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Portland Group	\$70.98	1010000.4.4220.6640.74.185.00.10	Plumbing/heating/AC supplies
Professional Center Child Development	\$8,749.31	1010000.4.9305.6485.34.280.00.30	OOD S.M. 5253A
Project Lead the Way	\$58.00	1010000.4.2430.6580.61.250.00.20	POWDER-FREE DISPOSABLE NITRILE GLOVES, EXTRA LARGE-200 PACK
Project Lead the Way	\$42.00	1010000.4.2430.6580.61.250.00.20	SINGLE USE ORAL DISPOSABLE TERMOMETERS, 100 PACK
Quadient Leasing, Inc.	\$1,001.04	1010000.4.1410.6425.32.310.00.10	Quartlery Lease/Service Folding machine
Quinns Locksmith Service	\$200.00	1010000.4.4225.6663.74.185.00.10	Locksmith

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Research for Better Teaching	\$1,750.00	4213050.4.2357.6425.33.000.05.10	FIT coaching Fee
Research for Better Teaching	\$2,650.00	1010000.4.2357.6650.33.135.00.10	SST Course fee
Riverview School	\$6,453.36	1010000.4.9306.6485.34.280.00.30	OOD S.B. - 5975 B
Rooter-Man / Daigle Enterprise Inc	\$847.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
SANE	\$84.75	1010000.4.2430.6580.61.260.00.20	BROADCLOTH DARK GREY
SANE	\$84.75	1010000.4.2430.6580.61.260.00.20	BROADCLOTH NAVY BLUE
SANE	\$62.70	1010000.1.0000.1040.00.000.00.00	FUSIBLE INTERFACING
SANE	\$28.95	1010000.4.2430.6580.61.260.00.20	1" WIDE NO ROLL ELASTIC
SANE	\$139.00	1010000.4.2430.6580.61.260.00.20	ALL PURPOSE UNBLEACHED MUSLIN BOLT
SANE	\$51.80	1010000.4.2430.6580.61.260.00.20	FISKARS ACRYLIC RULER 6X24
SANE	\$53.70	1010000.4.2430.6580.61.260.00.20	GRABBIT PIN CUSHION
SANE	\$39.95	1010000.4.2430.6580.61.260.00.20	GUTERMAN SEW ALL POLYESTER THREAD ASSORTMENT
SANE	\$42.95	1010000.4.2430.6580.61.260.00.20	OLFA ROTARY CUTTER
SANE	\$25.50	1010000.4.2430.6580.61.260.00.20	PINS(DRITZ)
SANE	\$54.50	1010000.4.2430.6580.61.260.00.20	PRINT BORADCLOTH GREY RED BALI BEAUTY
SANE	\$87.50	1010000.4.2430.6580.61.260.00.20	PRINT BROADCLOTH CRAZY

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
			DAISY
SANE	\$2.45	1010000.4.2430.6580.61.260.00.20	SAFETY PINS ASSORTMENT
SANE	\$6.90	1010000.4.2430.6580.61.260.00.20	SARAL TRANSFER PAPER
SANE	\$23.90	1010000.4.2430.6580.61.260.00.20	SEAM RIPPERS(PK)
SANE	\$14.80	1010000.4.2430.6580.61.260.00.20	SEE TRRU RULER
SANE	\$10.50	1010000.4.2430.6580.61.260.00.20	SERRATED TRACING WHEEL
SANE	\$41.90	1010000.4.2430.6580.61.260.00.20	SEWING GAUGE (PK) 10651
SANE	\$150.00	1010000.4.2430.6580.61.260.00.20	SEWING SCISSOR
SANE	\$54.95	1010000.4.2430.6580.61.260.00.20	SOLID BROADCLOTH- ROYAL BLUE
SANE	\$25.75	1010000.4.2430.6580.61.260.00.20	UNIVERSAL SEWING MACHINE NEEDLES (ASST PK) 14041
SANE	\$9.60	1010000.4.2430.6580.61.260.00.20	WAX FREE TRACING APER
Scenario Learning LLC	\$623.25	1010000.4.1450.6450.73.200.00.10	Teachpoint tracking tools
Scenario Learning LLC	\$546.50	4607500.4.1450.6611.73.505.00.20	Safe Schools
School Health	\$15.12	1010000.4.3200.6525.58.785.00.20	CHILDRENS DYE-FREE BENADRYL, BBLE GUM, 4OZ
School Health	\$8.80	1010000.4.3200.6525.58.785.00.20	ENERGIZER BATTERY AAA INDUSTRIAL ALKALINE
School Health	\$6,943.05	4607500.4.3200.6525.74.725.00.20	PER QUOTE 3860997-00 KN95 MASK 10/PACK FDA RECOMMENDED DELIVERY WILL BE MADE ACCORDING TO SPREADSHEET

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
School Health	\$48.10	4211020.4.2430.6580.47.765.00.20	Gyrobi Fidget Square
School Health	\$3.09	1010000.4.3200.6525.41.140.00.20	BAGGIES QT/SAND SZ 150/BX
School Health	\$4.33	1010000.4.3200.6525.41.140.00.20	CALLERGY LOTION CLEAR 6 OZ
School Health	\$41.55	1010000.4.3200.6525.41.140.00.20	GLOVES NITRILE POWDER FREE M 100/BX
School Health	\$5.55	1010000.4.3200.6525.41.140.00.20	IBUPROFEN TAB 200 MG 100S
School Health	\$95.02	4216450.4.3520.6582.33.000.07.10	after school STEM supplies
School Health	\$11.10	4211020.4.2430.6580.47.765.00.20	Gyrobi Fidget Square
School Health	\$113.92	4211020.4.2430.6580.47.765.00.20	Supplies, Pen Lake Chew Stixx
School Health	\$712.80	4211020.4.2430.6580.47.765.00.20	Washable Weighted Lap Pad 2 lbs Teal Laminated
School Health	\$2.04	1010000.4.3200.6525.41.140.00.20	ACETAMINOPHEN LIQUID 4OZ CHILDREN'S STRENGTH
School Health	\$1.24	1010000.4.3200.6525.41.140.00.20	ACETAMINOPHEN TAB 100'S 325MG
School Health	\$1.63	1010000.4.3200.6525.41.140.00.20	BACITRACIN 1 OZ
School Health	\$2.73	1010000.4.3200.6525.41.140.00.20	BAGS ZIPPER SEAL TOP 5X7 2ML THICK 100/PK
School Health	\$4.82	1010000.4.3200.6525.41.140.00.20	Benzalkonium Chloride 10 oz solution
School Health	\$7.43	1010000.4.3200.6525.41.140.00.20	Crayon adhesive bandages 100/box
School Health	\$0.86	1010000.4.3200.6525.41.140.00.20	CUPS PLASTIC MEDICINE 1 OZ
School Health	\$7.56	1010000.4.3200.6525.41.140.00.20	Dye Free Bubblegum 4 oz Children's

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
			Benadyl
School Health	\$1.68	1010000.4.3200.6525.41.140.00.20	EYE WASH 4OZ W/SCREW-OFF TOP
School Health	\$2.45	1010000.4.3200.6525.41.140.00.20	HYDROCORTISONE 1% 1 OZ CREAM
School Health	\$6.49	1010000.4.3200.6525.41.140.00.20	IBUPROFEN CHILD SUSP GRAPE 4OZ GOOD SENSE
School Health	\$4.94	1010000.4.3200.6525.41.140.00.20	Junior 3/8" x 1/2" 100/BX
School Health	\$16.10	1010000.4.3200.6525.41.140.00.20	SH ADH BDG 3/4 IN FLEX FAB 100/BX
School Health	\$5.24	1010000.4.3200.6525.41.140.00.20	SH ADH BDG SPOTS 7/8 IN PLAS 100/BX
School Health	\$26.40	1010000.4.3200.6525.41.140.00.20	Throat Scope Illuminated Tongue Depressor Starterpack
School Health	\$6.82	1010000.4.3200.6525.41.140.00.20	Tru Colour Bandages Combopack 90/bx
School Health	\$98.40	4211020.4.2430.6580.47.765.00.20	Chew Holder Lanyard 16" Black
School Health	\$200.64	4211020.4.2430.6580.47.765.00.20	Wrap Arouds Weighted Sash Large
School Health	\$190.08	4211020.4.2430.6580.47.765.00.20	Wrap Arouds Weighted Sash Medium
School Health	\$59.20	4211020.4.2430.6580.47.765.00.20	Gyrobi Fidget Round
School Health	\$310.20	4211020.4.2430.6580.47.765.00.20	Ther Band Latex Free Professional Resistance Band Extra Heavy Blue 25 yards
School Health	\$13,965.00	4607500.4.3200.6525.74.725.00.20	Germ war hand sanitizer 16.9 oz
School Specialty/Sax Arts &	\$752.21	1010000.4.2430.6580.63.771.00.30	View Larger Image By:Epson Epson

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Crafts			PowerLite X39 3500-Lumen XGA 3LCD Projector
SenCam, Inc.	\$990.00	1010000.4.4220.6640.74.185.00.10	Emergency abatement services
Serve First Solutions Inc	\$649.54	1010000.4.2430.6582.61.500.00.20	clover pos paper and clover flex
Serve First Solutions Inc	\$1,645.63	1010000.4.2430.6582.61.500.00.20	Clover POS Hillies Store
Serve First Solutions Inc	\$1,490.83	1010000.4.2430.6582.61.500.00.20	Clover POS Cyber Cafe
Shaheen Bros Inc	\$745.29	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shannon Gilligan	\$507.40	1020000.4.4130.6688.74.185.00.10	Balance of PO #200054
Shanyn Toulouse	\$304.44	2292548.4.3200.6688.70.000.00.20	CSHS Reg Nurse Consultant Telephone Exp Fy 20
Shanyn Toulouse	\$86.54	2292548.4.3200.6612.70.000.07.20	CSHS Reg Nurse Consultant Conf/Travel FY 20
Sherwin Williams Company	\$190.07	1010000.4.4220.6640.74.185.00.10	Painting supplies
Sherwin Williams Company	\$56.07	1010000.4.4220.6640.54.725.00.20	FY21 Encumbered Funds
Sherwin Williams Company	\$21.71	1010000.4.4220.6640.74.185.00.10	Painting supplies
Sherwin Williams Company	\$54.87	1010000.4.4220.6640.54.725.00.20	FY21 Encumbered Funds
Sherwin Williams Company	\$220.69	1010000.4.4220.6640.61.520.00.20	FY21 Encumbered Funds
Sherwin Williams Company	\$201.30	1010000.4.4220.6640.61.520.00.20	FY21 Encumbered Funds
Sherwin Williams Company	\$67.67	1010000.4.4220.6640.61.520.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$32.97	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$103.77	1010000.4.4220.6640.47.765.00.20	FY21 Encumbered Funds

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Shoe City Hardware	\$45.94	1010000.4.4220.6640.53.755.00.20	Fy21 Encumbered Funds
Stanley Convergent Security Solutions	\$307.50	1010000.4.4225.6663.74.185.00.10	Maintenance Charges-Central Office 10/01/20-9/30/21
Staples Inc	\$361.00	4211020.4.2430.6580.51.795.00.20	Verbatim Stereo Earphones, 3.5mm plug w/ microphone, black (99774)
Staples Inc	\$11.36	4211020.4.2430.6580.51.795.00.20	Student supplies
Staples Inc	\$43.32	4211020.4.2430.6580.51.795.00.20	Student supplies
Stericycle	\$79.00	1010000.4.3200.6525.36.160.00.20	Service Agreement 9-1-2020
Symphony Employer Services Inc	\$3,456.00	1010000.4.3300.6425.75.320.00.10	2020 Time Tracking
Synovia Solutions, LLC	\$491.00	1010000.4.3300.6620.75.320.00.10	Legacy Lease
Taylor Rental	\$855.50	1010000.4.2430.6582.61.500.00.20	Turkey extravaganza- tent and set up for turkey meals
The Academy	\$520.00	4202400.4.2440.6425.34.280.05.10	Psychological consultations
The Academy	\$2,250.00	4202400.4.2440.6425.34.280.05.10	Psychological consultations
The Academy	\$715.00	4202400.4.2440.6425.34.280.05.10	Psychological consultations
The Durkin Company	\$1,471.38	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The Durkin Company	\$525.77	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The Durkin Company	\$19.15	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The Durkin Company	\$1,216.66	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
The McCall Pattern Company, Inc.	\$65.75	1010000.4.2430.6580.61.260.00.20	NEW LOOK PATTERN 6492 SKIRT W/LENGTH VARIATIONS
The McCall Pattern Company, Inc.	\$50.00	1010000.4.2430.6580.61.260.00.20	SIMPLICITY PATTERN S9127
The New England Center for Children, Inc	\$30,904.83	1010000.4.9306.6485.34.280.00.30	OOD A. B. -5343C
Therapro Inc	\$53.19	4212400.4.2430.6582.34.280.07.30	Freight
Therapro Inc	\$23.95	4212400.4.2430.6582.34.280.07.30	Green Theraputty
Therapro Inc	\$122.00	4212400.4.2430.6582.34.280.07.30	Kick Start to Kindergarten (Purple)
Therapro Inc	\$116.00	4212400.4.2430.6582.34.280.07.30	Letter and Numbers for Me (Orange)
Therapro Inc	\$23.95	4212400.4.2430.6582.34.280.07.30	Light Blue Theraputty
Therapro Inc	\$87.00	4212400.4.2430.6582.34.280.07.30	My First School Book (lime Green) Attn Maureen M.
Therapro Inc	\$87.00	4212400.4.2430.6582.34.280.07.30	My Printing Book (yellow)
Therapro Inc	\$43.00	4212400.4.2430.6582.34.280.07.30	XX Heavy Duty Black (6 yards) Therabrand
Therapro Inc	\$29.00	4212400.4.2430.6582.34.280.07.30	XXX Heavy Duty Silver (6 yards) Theraband
Therapro Inc	\$6.99	4212400.4.2430.6582.34.280.07.30	Fidget Pencils 4-pack
Therapro Inc	\$7.50	4212400.4.2430.6582.34.280.07.30	freight
Therapro Inc	\$23.95	4212400.4.2430.6582.34.280.07.30	Medium/Soft Resistance Therapy Putty Light Green (1 Pound)
Therapro Inc	\$9.99	4212400.4.2430.6582.34.280.07.30	Stretch! To Go

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Tobbi Dynavox	\$60.00	4212400.4.2430.6582.34.280.07.30	CHARGER, I-13/I-16, WITH NA POWER CORD
Tobbi Dynavox	\$1,480.00	4212400.4.2430.6582.34.280.07.30	mount,adjust-and-fold floor stand,sitback telescopepole quickpack, fs-sb-tp-qp, cnct-it
Tobbi Dynavox	\$25.00	4212400.4.2430.6582.34.280.07.30	shipping
Toshiba Business Solutions	\$104.00	1010000.4.2430.6584.49.790.00.20	Estudio 4515AC Black Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6584.49.790.00.20	Estudio 4515AC Cyan Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6584.49.790.00.20	Estudio 4515AC Magenta Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6584.49.790.00.20	Estudio 4515AC Yellow Toner
Toshiba Business Solutions	\$1,540.00	1010000.4.1210.6613.32.310.00.10	Black Toner
Toshiba Business Solutions	\$594.00	1010000.4.1210.6613.32.310.00.10	Cyan Toner
Toshiba Business Solutions	\$594.00	1010000.4.1210.6613.32.310.00.10	Yellow Toner
Toshiba Business Solutions	\$360.00	1010000.4.2430.6584.52.745.00.20	Staples 2400 15,000 each cartidge
Trinity EMS Inc	\$80.00	1010000.4.3200.6525.36.160.00.20	CPR Cards
United Elevator Inc	\$585.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$1,248.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$1,410.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$3,209.94	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Wards Natural Science Establishment Inc	\$470.40	4211020.4.2430.6580.61.000.00.20	VISORGOGS RED
WB Mason Co Inc	\$46.80	1010000.4.2430.6580.61.165.00.20	MGRECO ELE NEW TEACHER 230
WB Mason Co Inc	\$70.80	1010000.4.2430.6580.61.150.00.20	FOREIGN LANGUAGE
WB Mason Co Inc	\$772.02	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional White board sets for teachers
WB Mason Co Inc	\$574.12	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Teacher supplies
WB Mason Co Inc	\$29.64	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$41.38	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Kaddarras
WB Mason Co Inc	\$143.61	1010000.4.2430.6584.47.765.00.20	Supplies, Standard MO/ Library
WB Mason Co Inc	\$85.43	1010000.4.2210.6582.47.765.00.20	Supplies. Other MO/DS Classroom
WB Mason Co Inc	\$20.13	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$21.24	1010000.4.2430.6580.61.165.00.20	MGRECO ELE NEW TEACHER 230
WB Mason Co Inc	\$129.29	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Kadarras
WB Mason Co Inc	\$182.00	4211020.4.2430.6580.52.745.00.20	Cramer 1UP Folding Stool 12 x 11/1/4 x 9 3/4

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SC Warrant Listing with Descriptive EV20210115

Vendor	Total	Account	Detail Line Description
West Music	\$504.00	1010000.4.2430.6580.45.195.00.20	Backyard Music BSD Pre-Fretted Dulcimer Kit with Cardboard Soundbox, Set of 12
West Music	\$1,008.00	4211020.4.2430.6580.45.735.00.20	Backyard Music BSD Pre-Fretted Dulcimer Kit with Cardboard Soundbox, Set of 12
Whalley Computer Associates	\$55,600.00	4211020.4.2453.6610.73.316.00.20	CB Quote 322813 STate contract IT 47
Whalley Computer Associates	\$1,203.00	1010000.4.1450.6510.73.200.00.10	APC Replacement Battery
Whalley Computer Associates	\$698.00	1010000.4.2453.6610.73.316.00.20	APC Replacement Battery
Willow Hill School	\$5,993.93	1010000.4.9305.6485.34.280.00.30	OOD D. I. 6052A
Zoom Video Communications, Inc.	\$3,770.00	4211020.4.2430.6580.33.783.00.10	Grant share with Essex Agricultural
Grand Total:	\$1,123,159.43		

End of Report

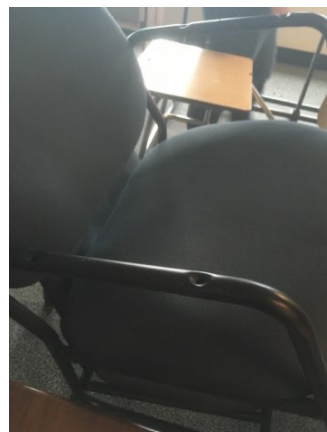
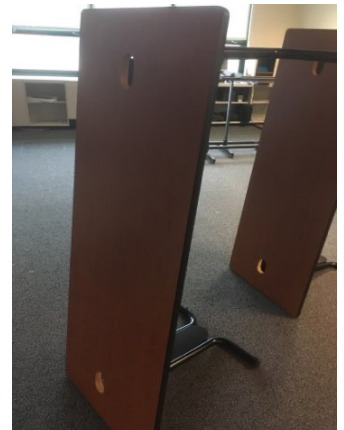
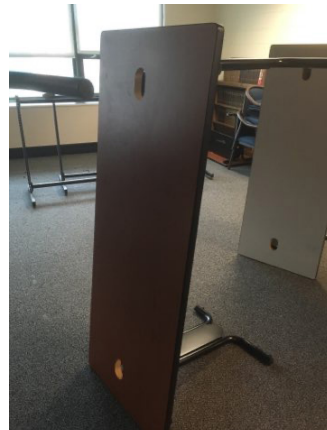
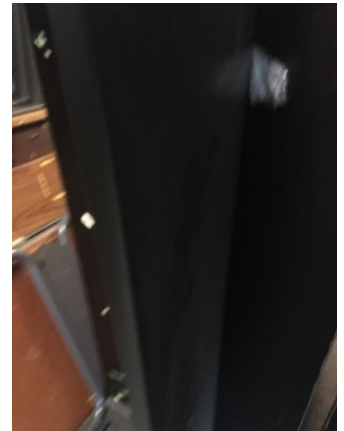
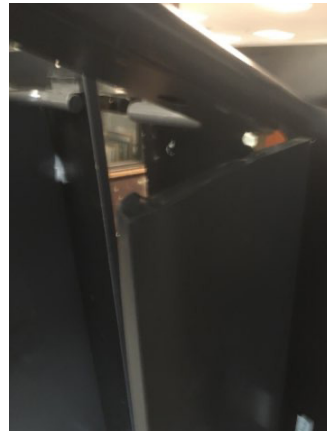
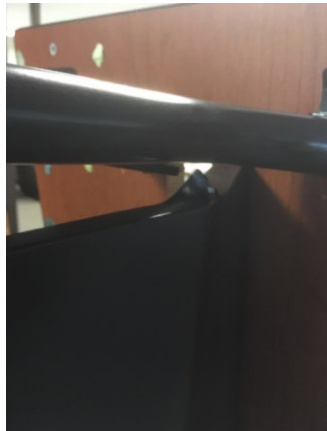


SC 01.14.21 5B

Haverhill High School

Damaged Furniture

(1/6/2021)

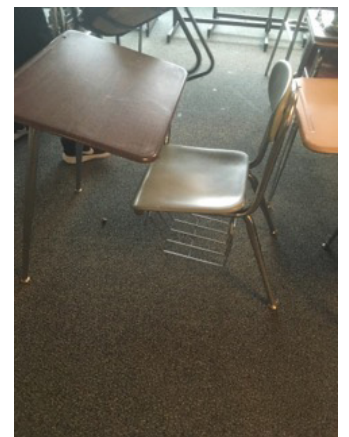
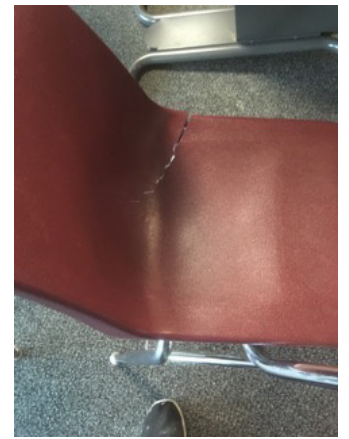
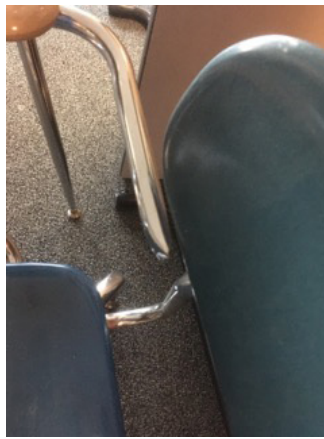
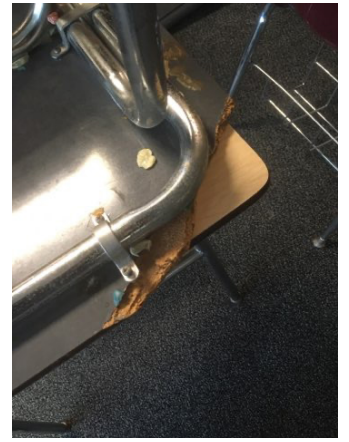




Haverhill High School

Damaged Furniture

(1/6/2021)





Haverhill High School

Damaged Furniture

(1/6/2021)

Surplus form

Item/Description	# of items	Reason for Surplus
Large long table	1	No legs
Long gray table	1	No legs
Smaller long table	2	No legs
Bookshelves	4	No wood/missing wood
Long red table	1	Broken welding
Long red table	1	Broken welding
Long gray table	1	Broken welding
Long gray table	1	Broken welding
Student desk	1	Broken back
Student desk	1	Broken seat
Student desk	1	Broken corner
Student desk	1	Broken corner
Student desk	1	Broken seat
Student desk	1	Broken back
Student desk	1	Broken welding
Student desk	1	Collapsing in
Blue Chairs	11	Missing backs
Student desk	1	hole
Gray chair	3	Missing handie cushion
Wooden chair	3	Broken seat
Black student desk	1	Cracked desk
Brown/red student desk	1	broken welding
Colorful chair	1	ripped fabric
Total:	41	



**Haverhill Public Schools - School Committee
Hybrid Special Meeting Minutes of August 20, 2020**

Roll Call - Pledge of Allegiance.

Attorney Richard Rosa, Vice Chairperson called the meeting to order at 7:05 pm and requested a roll call of the members.

Mrs. Sapienza Donais	Present (In-person)	Ms. Sullivan	Present (Remote)
Mrs. Ryan-Ciardello	Present (In-person)	Attorney Magliocchetti	Present (In-person)
Mr. Wood	Present (In-person)	Attorney Rosa, Vice Chair	Present (In-person)
Mayor Fiorentini, Chair	Present Remote)		

Dr. Margaret Marotta, Superintendent of Schools, and Mr. Michael Pfifferling, Assistant Superintendent were also present.

The Pledge of Allegiance was recited.

Vice Chair Rosa read the following Opening Statement: Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means."

Limit Gatherings: Under the updated gatherings order (August 7), indoor gatherings are limited to eight people per 1,000 square feet, but should not exceed 25 people in a single enclosed, indoor space. Outdoor gatherings in enclosed spaces are limited to 25 percent of the facility's maximum permitted occupancy, with a maximum of 50 people in a single enclosed outdoor space.

This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website the following day.

Attorney Rosa stated that both Mayor Fiorentini and Ms. Sullivan could text him if they wished to speak during the meeting.

Communications and Reports.

Public Comment (In-person and Remote).

- Ms. Chelsea Gayle Daigle, Haverhill High School Senior, urged the Committee to focus and prioritize remote learning. She was concerned with the implementation of social distancing protocols and was not convinced that in-person learning was substantially more beneficial for students.
- Ms. Madison Walsh, Haverhill High School Senior concurred with Ms. Daigle and recommended remote learning for students.

There were no additional in-person or remote public comment.

Reopening 2020 Updates – Dr. Marotta & Mr. Pfifferling.

Dr. Marotta related that the survey had been closed this morning and provided the following parent survey results {final deadline 09.01.20} with schools following up with parents who had not responded to the survey:

- About 7,000 responses (some were duplicates accounting for parents changing their minds); Breakdown as follows: Elementary School = 37% remote - 63% hybrid; Middle Schools = 36% remote - 64% hybrid and HHS = 30% remote – 70% hybrid;
- Transportation Services - Elementary = 58% parent driven; 10% students would walk or ride a bike; and 32% bus service; Middle School = 48% parent driven - 36% bus service; High School = 32.5% parent driven - 42.5% bus service - 21.1% student driving and walk or bicycle 4.0%; student parking accommodations have been implemented at HHS;
- Clarification on guidelines for bus transportation – do students meet the distance requirements;
- High School Parking Spaces are sufficient;
- Schools will be calling parents to confirm student information;
- Remote Learning Staffing/Options will be next week's work.

In response to Mrs. Sapienza Donais comments about confusion with the survey questions, Assistant Superintendent Pfifferling reviewed the survey questions with the committee members.

Regarding Mrs. Ryan-Ciardiello's question on switching between models, Dr. Marotta explained that parents would have the opportunity to change at the trimester/semester breaks.

Dr. Marotta provided a slideshow of COVID-related adjustments in our schools.

Mr. Pfifferling noted that annual inspections were occurring in our schools along with HVAC systems. He emphasized the district's dedication to making repairs. Both the Superintendent and Assistant Superintendent highlighted some key facilities work that had been conducted HVAC improvements, bottle filling station installation, window/screen/door repair for cross ventilation, routine cleaning of univents, classroom filters and coils, concrete/masonry, fencing and gate repair, painting, traffic pattern improvements, proper PPE, HHS pool roof repair, gym floors, fire alarm suppression system, and ongoing structural work at Burnham School. Dr. Marotta commented on the extensive work that was being conducted throughout the school district and additionally stated that there would be distribution of Chrome Books to the students and teachers across the district utilizing a \$336K grant for technology.

Assistant Superintendent Pfifferling noted extensive work was being conducted to ensure at least one window in each classroom could be opened to ensure proper air flow. He related that the goal was to exceed the requirements.

Superintendent Marotta noted that there were high standards that needed to be met for certification by outside consultants and the district was working hard to meet those specifications.

Mayor Fiorentini acknowledged the importance of cross ventilation in classrooms and publicizing the certification in the buildings.

Mrs. Sapienza Donais was pleased with the progress and asked about air purifiers in classrooms.

Dr. Marotta answered that air purifiers were not needed when windows are open, however, the consultant would provide guidance on the type of purifiers that would be needed when there are colder temperatures.

Attorney Rosa requested that the facilities document be revised to provide additional documentation on the updates.

Superintendent Marotta commented on sports and stated that there would be a tiered implementation process. She noted that there was no specific direction on sports participation for students in full remote learning; the Superintendent acknowledged that it was a local decision, since there had been no guidance from State.

A motion was made by Mrs. Ryan-Ciardello to allow students in full remote learning to participate in sports and after school activities. Mrs. Sapienza Donais seconded the motion.

Attorney Magliocchetti would support the motion, but requested that Athletic Director Tom O'Brien attend a future meeting to discuss the Athletic Department in a COVID world along with the implementation of safety protocols.

A roll call vote was requested:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Reopening 2020 – Members.

Mrs. Ryan-Ciardello: Moody School Reopening.

Mrs. Ryan-Ciardello acknowledged her questions had been answered regarding this agenda item prior to tonight's meeting.

Dr. Marotta introduced Mrs. Kristi-Lynn Craig, Early Childhood Director provided information on the Moody School and the preparations for school reopening. She related that the school looked great with painting completed, air conditioners cleaned, and fire department inspections concluded. Mrs. Craig acknowledged her pride in the school and invited the members to visit anytime in the future. She indicated that a hybrid model for 3–4-year-olds was a challenge but times were being adjusted to include longer days to allow for completion of student services. Director Craig noted that plans were still being finalized for the Remote Academy and the Wednesday play groups.

Mrs. Sapienza Donais: Grades K-2 Reopening.

Mrs. Sapienza Donais commented that she had received many questions on Remote Learning for early grade students.

Director of Remote Learning ~ Grades K-8, Jennifer Rubera, related that the curriculum was identical to the hybrid model, the difference was in how instruction was delivered to the students in the remote setting and the modifications that needed to be implemented such as more interactive learning for the younger students.

Mrs. Sapienza Donais reviewed the questions with Mrs. Rubera and was provided with thorough answers. Mrs. Rubera noted that we would do our best.

Superintendent Marotta commented that the last spring's lessons would be posted on the website for parents to view and determine if this model would be an option for their child. She did not want to over promise parents and

emphasized that school is fundamentally changing, with many hurdles. Dr. Marotta related that these challenges would be met with grace and grit.

In response to Mr. Wood's question (from a student) on switching from hybrid to remote learning, Dr. Marotta replied that changes would be made at natural breaks i.e., terms or trimesters.

Regarding Mrs. Ryan-Ciardello inquiry on sanitizing learning materials, Superintendent Marotta answered that there would be sanitizing along with a move to individual items for students.

Dr. Marotta offered in relation to Mrs. Sapienza Donais' question on procedures for COVID, that there were detailed protocols and procedures to follow from the State.

Attorney Magliocchetti: A discussion about testing protocols and testing availability for staff and students.

Attorney Magliocchetti recommended a clean-up of the district's website to provide clearer information on COVID. He asked for an update on testing availability.

Dr. Marotta stated a RFR for testing had been sent out to several medical facilities to assist the district in this effort.

Mayor Fiorentini noted that there were State Standards regarding COVID diagnosis and the City would be adopted these standards and guidelines. He urged teachers to get voluntary testing (at no cost) at these locations: Lawrence General Hospital, AMC Urgent Care in Methuen and Lafayette Square CVS. The Mayor related that the City was lobbying for having testing in Haverhill.

Attorney Rosa asked when the optimum time would be for staff to be tested. Mayor Fiorentini responded that closer to the opening of school, however, the test results were just a "moment in time".

Mrs. Ryan-Ciardello asked for clarification on who would be tested, i.e., children. Superintendent Marotta answered that this information would be obtained and posted on our website.

Attorney Magliocchetti: A discussion about the availability of PPE (how much do we have and how much is back ordered), and how it will be made available to the staff in each school.

Attorney Magliocchetti reported that this topic had been discussed on a regular basis at the Finance Subcommittee meetings and he had requested Assistant Superintendent Pfifferling prepare a PPE listing for the Committee.

Assistant Pfifferling clarified information contained in the listing document. He indicated the district was in a good position to start the school year.

Attorney Magliocchetti: A discussion about classroom models for the reopening. Can an enclave model like the one used in Denmark work in Haverhill?

Attorney Magliocchetti asked the Superintendent to describe the how the classroom will look with the opening of school. Dr. Marotta offered there would be student pods with the teachers moving between student pods. Additionally, she noted that students would have designated desks and materials. The Superintendent related tents had been ordered to provide outdoor space for students.

Attorney Magliocchetti had asked High School Principal Glen Burns about the changes to the high school educational setting for the school opening and was convinced that there were proper adjustments at the school. He asked Dr. Marotta to provide additional details.

Superintendent Marotta related that school capacity would be between 600-700 students in the building on any given day as opposed to the 1800 student enrollment for last year. She further explained that there would be staggered class ending times, mask breaks into each class and cohorts in designated areas.

Dr. Marotta noted that Mr. Burns would be at the next meeting.

Comments from other Members.

In response to Mrs. Sapienza Donais' question on teachers' work environment, Dr. Marotta answered that for the most part, the vision is to have teachers in the classroom (team teaching) to utilize the technology and teaching resources. She acknowledged individual circumstances of employees and Human Resources would be handling those cases. Dr. Marotta continued by noting the safety protocols (i.e., wearing of masks and limiting cohort movement/exposure) and the offering of professional development on hybrid learning for staff.

Ms. Sullivan asked for options to facilitate staff and students being outside which is one of the hallmarks of the Danish Study. Superintendent Marotta replied more consideration would be to options for outside learning activities.

Mrs. Sapienza Donais was grateful for Mrs. Rubera's presentation on remote learning and with professional development teachers would excel with this model. She recommended remote learning instead of the hybrid model.

Mayor Fiorentini did not believe that students thrived in a remote learning model according to various studies. He emphasized increased depression and suicide rates. He strongly encouraged the return slowly to students to the classroom.

Mrs. Sapienza Donais: 1966 scholarships (established and to be established).

Mrs. Sapienza announced that the Class of 1966 wanted to start a new scholarship and needed to have a point person from the district assist them; she noted that there was no policy on this matter.

Dr. Marotta suggested contacting Mrs. Sandra McArthur from the High School to help in establishing the scholarship and indicated that the policy could be developed by the Policy Subcommittee (if they chose to undertake this endeavor).

In relation to high school plaques, Mrs. Sapienza Donais noted the names had not been added for several years (since early 2000's) to honor recipients of scholarships. Dr. Marotta answered that this would be taken care at the beginning of the school year.

Attorney Magliocchetti related his law firm had worked on establishing scholarships through a 501 c 3 and offered to donate his time to help this group. Mrs. Sapienza Donais thanked him and would contact the Class of 1966.

New Business.

Mr. Wood stated there was confusion regarding the actions of the Finance Subcommittee on the Director of Facilities and it scheduled to be an agenda item at next week's meeting and asked if the interview process was time sensitive. According to the Superintendent, the matter could be delayed until August 27, 2020.

In response to Mrs. Ryan-Ciardiello's question of the survey timing, Dr. Marotta noted it was her goal with 7,000 responses to have some data to share tonight with the School Committee. She indicated the schools would be following up with parents who had not responded to the survey.

A motion was made by Mr. Wood to adjourn the meeting (9:02 pm). Ms. Ryan-Ciardiello seconded the motion. A roll call vote was requested:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained



**Haverhill Public Schools - School Committee
Remote Special Meeting Minutes of December 15, 2020**

Roll Call - Pledge of Allegiance.

Mayor James Fiorentini, Chair called the meeting to order at 6:37 pm and requested a roll call of the members.

Mrs. Sapienza Donais	Present	Ms. Sullivan	Present
Mrs. Ryan-Ciardello	Present	Attorney Magliocchetti	Present
Mr. Wood	Present	Attorney Rosa, Vice Chair	Present
Mayor Fiorentini, Chair	Present		

Dr. Margaret Marotta, Superintendent of Schools, and Mr. Michael Pfifferling, Assistant Superintendent were also present.

The Pledge of Allegiance was recited.

Mayor Fiorentini read the following Opening Statement: Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means."

Sports and other Activities during Remote Learning – Attorney Rosa.

Attorney Rosa began by stating that the vote taken at the last meeting had basically resulted in the elimination of the Winter Sports Season. He introduced Mr. Thomas O'Brien, Director of Athletics to provide more detailed information on sports during COVID.

Mr. O'Brien thanked the Committee for its willingness to reconsider its sports decision. He offered a comprehensive report on the status of athletics during a pandemic [Thomas O'Brien Sports Information 12.15.20.pdf](#)

In response to Attorney Magliocchetti's question on the latest date for implementation of a game schedule, Mr. O'Brien answered January 4, 2021.

Attorney Magliocchetti explained that in consultation with Ms. Sullivan, a proposed contract had been developed and circulated among the members. He emphasized the need for zero tolerance and memorializing the expectations. Attorney Magliocchetti related it was a very difficult decision and supported a January 4th start date. He requested Dr. Maddox provide input.

Superintendent Marotta commented that testing was available and results were received within two (2) days.

Attorney Magliocchetti questioned when a team would be shut down. Both Mr. O'Brien and Dr. Marotta responded a shutdown would occur once a student athlete had tested positive.

Mrs. Sapienza thanked Mr. O'Brien for his report and supported the signing of a contract. She was concerned with students congregating in groups, without proper protocols and supervision.

It was noted that Dr. Maddox, School Physician had joined the meeting, but was having technical difficulties.

Mrs. Ryan-Ciardiello had hoped that this information had been available prior to last meeting's vote.

Ms. Sullivan, a member of the Joint COVID Taskforce noted that information was now available and expressed concern with the lack and delay in testing. Dr. Maddox responded that the testing issues had been resolved.

Mr. Wood asked if Dr. Maddox was aware of the North Andover Youth Hockey COVID situation and if there was anything that could be learned from this case. He reiterated support for students being in school and involved in activities. Mr. Maddox emphasized the importance of supervised activities in preventing the spread of the virus.

Mayor Fiorentini recommended acting on low-risk sports, but had a problem with high-risk sports such as hockey and basketball. The Mayor wanted students in the classroom and could not support the reintroduction of sports activities. He presented information on the surge of COVID cases in the community, especially among younger people. Ms. Mary Connelly, Community Health Nurse reported on several youth hockey teams being quarantined after positive cases. Mayor Fiorentini proposed looking at low-risk sports and delaying high-risk sports until January.

Ms. Gabriela, Vargas, Student Council President asked about the punishment for violating social distancing protocols amount student athletes.

Mr. O'Brien responded in-season behaviors could be addressed, however, outside of school and the season behaviors were difficult.

Mrs. Ryan-Ciardiello felt athletics helped address mental health issues, i.e., depression among our students. She asked the Superintendent to outline the Cohort C designation.

Superintendent Marotta outlined who Cohort C students were: substantially separate special needs with intensive needs, level I and 2 ELL, foster care, homeless and teachers' children. She related that there were children with a wide range of needs.

Attorney Rosa stressed that the high-risk sports MIAA modifications for hockey and basketball had lessen the risks of playing each sport. Mr. O'Brien added that some sports could not be implemented with modifications to ensure safety.

A motion was made by Attorney Magliocchetti to reconsider the vote. Mrs. Ryan-Ciardiello seconded the motion. A roll call vote was requested.

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Attorney Magliocchetti to approve low-risk sports, with a contract signed by parents and students, strict compliance with rules and regulations and a one-strike policy. Ms. Sullivan seconded the motion.

Attorney Magliocchetti highlighted the low-risk sports as swimming, skiing and gymnastics. He also stated that the sports could begin immediately. A roll call vote was requested.

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Attorney Magliocchetti made a motion to approve the high-risk sports (hockey and basketball), with a contract signed by parents and students, strict compliance with rules and regulations and a one-strike policy and remote conditioning will continue until the sports season practices begin on January 4, 2021. Ms. Sullivan seconded the motion.

Mr. O'Brien reported that remote conditioning was ongoing with student athletes. Mr. Wood was convinced that proper protocols would be followed by the coaches and athletes. Mrs. Sapienza Donais' preference was for sports to start immediately and accept a friendly amendment. Attorney Magliocchetti was not comfortable with this modification. Mayor Fiorentini noted it was not a friendly amendment. Mrs. Ryan-Ciardiello would not support the motion since sports should begin immediately.

A motion was made by Mr. Wood to amend the motion. Mrs. Sapienza Donais seconded the motion. A roll call vote was requested.

Mrs. Sapienza Donais	Yes	Ms. Sullivan	No
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	No
Mr. Wood	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	No		

4 members voted in the affirmative

Motion passes

3 members voted in the negative

0 members abstained

A motion was made by Mr. Wood to approve the high-risk sports (hockey and basketball), with a contract signed by parents and students, strict compliance with rules and regulations and a one-strike policy the sports season practices will begin as soon as Mr. O'Brien determines it is feasible. Mrs. Sapienza Donais seconded the motion. A roll call vote was requested.

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	No		

6 members voted in the affirmative

Motion passes

1 member voted in the negative

0 members abstained

Attorney Rosa acknowledged High School Principal Glenn Burns to address the other activities that had been postponed as a result of last week's vote. Mr. Burns reiterated the activities that were involved such as, JROTC, clubs, activities, health care assisting, MCAS tutoring and Saturday School. He emphasized that proper social

distancing and protocols occurred at the school. In reference to Saturday School, Mr. Burns requested in-person Saturday School.

A motion was made by Attorney Rosa to allow the activities outlined such as, JROTC, clubs, activities, health care assisting, MCAS tutoring and Saturday School be allowed at Haverhill High School. Mr. Wood seconded the motion. A roll call vote was requested.

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	No		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

New Business ~ Superintendent's Recommendation for Warrant Approval: Warrant EV20201218 totaling \$501,667.21.

A motion was made by to approve Warrant EV20201218 totaling \$501,667.21. Mr. Wood seconded the motion. A roll call vote was requested.

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Abstain
Mr. Wood	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	No		

6 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Returning Students to the Classroom – Mayor Fiorentini.

Attorney Magliocchetti related that it was a complex issue with differing opinions about the return date for students. Mr. Wood favored the hybrid model for K-5 with a return date of January 4, 2021 and staggering the other grade level students over the next few weeks. Mrs. Sapienza Donais indicated that the measures were obsolete due to the pandemic. She recommended remote learning. Attorney Rosa supported transitioning from Option 2 to 3. He suggested a special meeting on January 7, 2021 with a return date of January 11, 2021, however, the Vice Chair would support January 4, 2021.

A motion was made by Attorney Magliocchetti to approve Option 3 (hybrid model K-5) with a return date of January 4, 2021. Mr. Wood seconded the motion. Attorney Rosa recommended a January 11, 2021 return date. A roll call vote was requested with the following results:

Mrs. Sapienza Donais	No	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	No	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

5 members voted in the affirmative

Motion passes

2 members voted in the negative

0 members abstained

A motion was made by Attorney Magliocchetti to adjourn the meeting (8:10 pm). Ms. Ryan-Ciardello seconded the motion. A roll call vote was requested:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Holiday greetings were exchanged by the members.



Haverhill School Committee Remote Special Meeting Minutes of December 29, 2020

Mayor Fiorentini read the following Opening Statement: Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means."

Roll Call - Pledge of Allegiance.

Mayor Fiorentini, Chairperson called the meeting to order at 7:06 pm and requested a roll call of the members.

Mrs. Sapienza Donais	Present	Ms. Sullivan	Present
Mrs. Ryan-Ciardello	Present	Attorney Magliocchetti	Present
Mr. Wood	Absent	Attorney Rosa, Vice Chair	Present
Mayor Fiorentini, Chair	Present		

Dr. Margaret Marotta, Superintendent of Schools, and Mr. Michael Pfifferling, Assistant Superintendent were also present.

The Pledge of Allegiance was recited.

Mayor Fiorentini asked that Superintendent Marotta make her presentation prior to public comment. There were no objections.

Dr. Marotta shared some data about pool testing and the possible return to in-person learning. She gave a brief definition on pool testing which means a number of specimens (from people = students) are taken and one test is run.

The Superintendent began the review of the "Forging a Path Forward" PowerPoint Presentation: <https://documentcloud.adobe.com/link/review?uri=urn:aaid:scds:US:f4ad537c-cdc5-454b-9042-8106480b7035>. She introduced Dipti Kuppali and Chanrith Kivi from Concentric regarding classroom pooling and the pilot program. Ms. Kuppali provided a report on specific details of classroom pooling (students will be self-testing) with input from Mr. Siv (pages 12-19 of PowerPoint presentation).

Attorney Magliocchetti asked if students could be tested prior to the resuming of classes. Ms. Kuppali responded that it was an option and could be decided by the district.

In response to Mrs. Sapienza Donais' question on parental permission, Ms. Kuppali replied there were permission forms. She further noted, based on feedback that it was a positive experience for students.

Mrs. Ryan-Ciardiello questioned how long it would take to receive the test results. Ms. Kuppali answered approximately 36 hours. Mr. Kivi provided more detail on the actual (molecular) testing and its accuracy. Mrs. Ryan-Ciardiello was concerned with any symptoms after the testing i.e., runny nose.

In a pause in the presentation, Mrs. Jami Dion, Supervisor of Counseling and Guidance provided a brief report on the negative mental health impact of the pandemic, which has resulted in elevated risk levels among students.

Dr. Marotta noted that this was an option to be considered by the district and was worth discussion. Mayor Fiorentini was in favor of this proposal.

In response to students who could not self-test, Dr. Marotta replied that it would be worked out with the nursing staff. She commented that it was another tool and not a panacea.

Public Comment.

Mr. Anthony Parolisi, 169 Summer Street, Haverhill MA (HEA President) thanked Ms. Sullivan for reconsidering her vote on returning students to the classroom resulting in tonight's meeting; Mrs. Ryan-Ciardiello and Mrs. Sapienza Donais for their response to HEA's letter along with solidarity with the HEA on the School Committee no confidence vote; Mayor Fiorentini and Attorney Rosa for agreement to tour the schools and speak with staff and lastly, the School Committee for amending its agenda to include public comment and lastly, thanked Dr. Marotta and her team for their leadership at this difficult time. He commented that surveillance testing should be implemented when significantly lower community spread numbers are realized in Haverhill. HEA President Parolisi criticized the recent Committee decision on returning students to the classroom and 2/3 of the HEA membership signing a no-confidence letter (School Committee). Mr. Parolisi noted the only way to earn back trust was to develop a plan (clear metrics) and advised moving all students to remote learning until January 19, 2021. He recommended making a better decision this evening.

Mrs. Lauren Sanguedolce, Mathematics Teacher/HEA Treasurer recommended remote learning until further notice. She indicated that the majority of HPS staff did not feel safe in the school buildings and noted that remote learning can be successful. Ms. Sanguedolce advised working together since we cannot control the virus, but can control our response.

Ms. Kelly Phillips, mother of a Cohort C student thanked the School Committee for decision to return this cohort to in-person learning and for teachers for their support with her child's learning; she related her son did not do well with remote learning. She was concerned with the remarks that Cohort C spreads the illness more easily and felt it was disheartening and discriminatory.

Ms. Deb Schultz, parent and HPS occupational therapist (primarily Cohort C) strongly suggested the implementation of the remote learning model until positivity rates were in a steady decline. She commented on concern and anxiety with in-person learning surrounding her medically fragile students.

Mrs. Trish Shaw expressed deepest concern for colleagues, students and family about combined classrooms' rotating models. She recommended following the valued JCRT's opinions and asked the School Committee to consider the remote learning model.

Ms. Christen St. Pierre Molina, a COVID positive staff member related that she transmitted COVID to her family (husband and sons) and strongly pleaded with the community to implement full remote learning.

Ms. Alysha Bartlett, elementary speech therapist outlined her school day and the concern with bringing the virus home to her 10-month son and diabetic husband.

Ms. Lauren Papalardo, Moody Preschool School Language Pathologist expressed the high-risk nature of her position and did not feel valued as a staff member.

Ms. Rosalinda Mendez, a parent chose the remote learning model due to safety concerns. She stated that parents of immune compromised students were extremely vigilant and protective of their children. Ms. Mendez supported the remote learning model.

Dr. Emily Boulger, a teacher, commented on her observations at the recent COVID testing site with people traveling out of state and non-mask wearing citizens in the community. She recounted the lack of communication and the enforcement of protocols between schools; and recommended the remote learning until there are safer conditions.

Mr. Dale Leone, 21 Race Street, Haverhill MA, HHS Senior recommended on-line mental health resources and publicizing resources on Google Classroom.

Mayor Fiorentini provided comments from Mary Connelly, Public Health Nurse who offered that 11% of cases were students, furthermore, her child is struggling with remote learning.

The Mayor would be publicizing Facebook comments over the weekend.

Mayor Fiorentini read a note from Jessica Wright, a Greenleaf Academy Reading teacher who supported in-person learning.

Public Comment concluded.

Returning Students to the Classroom – School Committee Members.

Mrs. Ryan-Ciardello supported remote learning due to the high numbers of COVID cases.

In response to the questions on the company, Dr. Marotta responded they were an established company.

Dr. Marotta lost connection to the meeting and further questions were postponed.

Attorney Magliocchetti emphasized working together to provide meaningful solutions. He related that suggesting student safety and staff welfare was not being considered by the School Committee (Mr. Parolisi's letter) exhibited the weakest form of leadership; true leadership brought people together and promoted collegiality.

Attorney Magliocchetti cited the community rate vs. the school district staff rate (1.5% and 1.9%) and found there was no study that provided correlation between in-person learning and community spread. Additionally, School Committee member Magliocchetti was concerned with the other component of

mental health impact on students, i.e., increases in mental health visits ages 5-11 (increased by 24%) and ages 12-17 (increased by 31%). He asked for Jami Dion to comment on the mental health statistics.

Ms. Dion reported that the absence of routine, structure, predictability resulted in dysregulation for students and these statistics emphasized this occurrence.

Attorney Magliocchetti asked if there would be enough staff to resume the hybrid model on 1/4/21. Dr. Marotta highlighted the uncertainty during this pandemic and the physical ability to resume hybrid learning was questionable due to a number of factors.

Attorney Magliocchetti related that based on this information, the date should be adjusted from 1/04/21 and indicate there would be no alteration or adjustment to the date in the interim.

Mayor Fiorentini stated that procedurally prior to a vote on date change, there needed to be a motion for reconsideration.

In response to Mrs. Ryan-Ciardello's question on staff travel during the holidays, Dr. Marotta answered there were a policy for quarantine and notification to Human Resources.

Mrs. Sapienza Donais noted that the expressions of fear among staff members about the transmission of COVID was heart wrenching and emphasized that "everyone matters". She reiterated the need for a safe environment. Mrs. Sapienza Donais explained there was reuse of N95 masks (2) for a month and gowns.

Mrs. Sapienza Donais wanted to make a motion for reconsideration. Mayor Fiorentini responded that she could not make the motion since she was not on the prevailing side.

Attorney Magliocchetti made a motion for reconsideration. Mrs. Sapienza Donais seconded the motion.

Mayor Fiorentini allowed for further discussion prior to the vote on reconsideration.

Mrs. Katie Vozeolas, Director of Health and Nursing Services responded that the nurses were reusing the KN95 masks in the fall and the teachers had been requested to follow the same procedure. She also clarified the use of gowns and instituting the purchase of disposable gowns. Ms. Vozeolas noted that adjustments were being made to adjust to staff preferences regarding PPE.

Mrs. Sapienza Donais asked that this information be communicated to staff.

Ms. Gabriela Vargas, Student Advisory Council Representative thanked all the teachers and noted the difficulties during the pandemic. She commented that students just wanted to be heard.

In response to Mrs. Ryan-Ciardello's question on status of PPE, Mrs. Vozeolas responded that adjustments were being made with these supplies and there was on-going education for staff.

Dr. Marotta stated there was plenty of PPE and had to be responsible in our use. She related there was a movement to more disposable gowns.

A roll call vote on reconsideration was held with the following results.

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Attorney Rosa, Vice Chair	Yes	Mayor Fiorentini, Chair	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

Mayor Fiorentini noted that school is essential and referenced the many factors that needed to be considered when returning to in-person learning. He recommended starting the phase in beginning on January 11, 2021. The Mayor shared a Brown University article with the Committee.

Mrs. Sapienza Donais supported the start date be January 19, 2021 (after the next School Committee meeting on 01.14.21) and related the vaccine was approximately one month away.

Attorney Rosa recommended a phase-in approach and favored beginning January 11, 2021 with Cohort C, followed by elementary schools (01.19.21) and then middle school and high school (01.25.21).

Mrs. Ryan-Ciardello related her own children's experiences with remote learning. She emphasized her concern with safety.

Attorney Rosa related his observations by visiting 10 schools over a two-day period.

Mayor Fiorentini commented that on his visits there were great mask usage. He was concerned with classroom temperatures (i.e., Nettle School) and the Superintendent indicated that that would be addressed.

Ms. Sullivan stated that all point of views should be respected and related that she had visited Nettle School last week. Ms. Sullivan noted that it was a complicated problem and had mixed feelings on solving these complex issues. She recommended working together with respectful dialogue.

A motion was made by Mrs. Sapienza Donais to begin phasing in students on January 19, 2021, with Cohort C. Mrs. Ryan-Ciardello seconded the motion.

Attorney Magliocchetti asked for clarification on the motion (reconsideration vote was on K-5 with a return date 01.04.21).

Mrs. Sapienza Donais stated no students returning before January 19, 2021.

He asked the Superintendent if it was logistically possible to phase in Cohort C along with K-5 on 01.19.21, followed by middle school and then high school.

Dr. Marotta commented a more phased-in approach would be better.

Mrs. Sapienza Donais suggested January 25, 2021 for K-8 and then high school on February 1, 2021.

Superintendent Marotta supported this recommendation.

Mrs. Sapienza Donais clarified her motion to include Grades K-8 coming back on 01.25.21 followed by the high school on 02.01.21.

In response to Attorney Rosa's question on pool testing, Dr. Marotta wanted to offer the opportunity to interested staff and families for testing.

Attorney Rosa offered suggestions on staggered returning to school and pool testing.

There was discussion on the return date.

Mrs. Sapienza Donais restated the motion to include: Cohort C – 01.19.21; Grades K-8 – 01.25.21; And High School – 02.01.21.

A roll call vote was held with the following results:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Attorney Rosa, Vice Chair	Yes	Mayor Fiorentini, Chair	No

5 members voted in the affirmative

Motion passes

1 member voted in the negative

0 members abstained

0 members absent

A motion was made by Attorney Magliocchetti to authorize pool testing pilot with delegating implementation to the Superintendent. Ms. Sullivan seconded the motion.

Mrs. Sapienza Donais was not in favor of pool testing until clarification was received on the teachers' role.

Dr. Marotta asked to amend the motion to include the word "pilot". Attorney Magliocchetti accepted the friendly amendment.

A roll call vote was held with the following results:

Mrs. Sapienza Donais	No	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	No	Attorney Magliocchetti	Yes
Attorney Rosa, Vice Chair	Yes	Mayor Fiorentini, Chair	Yes

4 members voted in the affirmative

Motion passes

2 members voted in the negative

0 members abstained

0 members absent

Recommendation for Warrant Approval: Warrant EV20201224 totaling \$592,135.60.

A motion was made by Ms. Sullivan to approve the Warrant. Attorney Rosa seconded the motion. A roll call vote was held with the following results:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Abstained
Attorney Rosa, Vice Chair	Yes	Mayor Fiorentini, Chair	Yes

5 members voted in the affirmative
0 members voted in the negative
1 member abstained
0 members absent

Motion passes

A motion was made by Attorney Magliocchetti to adjourn the open session (10:14 pm). Ms. Sullivan seconded the motion. A roll call vote was held with the following results.

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Attorney Rosa, Vice Chair	Yes	Mayor Fiorentini, Chair	Yes

6 members voted in the affirmative
0 members voted in the negative
0 members abstained
0 members absent

Motion passes

