

Haverhill School Committee



Meeting Portfolio 02.10.22



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of February 10, 2022 @ 7:00 pm Theodore
A. Pelosi, Jr. City Council Chambers, City Hall, Room 2024 Summer Street,
Haverhill MA 01830

An Act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Governor Baker and allows for remote meetings and hearings by public bodies through April 1, 2022.

In order to register to participate in **remote public comment only** during the school committee meeting, please register here at least 6 hours prior to meeting:
https://docs.google.com/forms/d/17Z87UgLezMn_PwkqydLD1C5m3RmsLrLs75WqN9Oe1MU/edit. 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. There will also be in-person public comment.

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

- 1) Moment of Silence in memory of staff members Gina Allen and Sheila Jameson along with tributes respectively from Dr. Marotta and Mrs. Sapienza Donais.
- 2) Roll Call – Pledge of Allegiance.
- 3) Communications/Reports.
 - A. Student Advisory Council Report ~ Ms. Hailey Prunier.
 - B. Public Comment (In-person & Remote).
 - C. Superintendent Comments/Reports.
 - 1) COVID Update.
 - 2) Seal of Biliteracy.
 - 3) Discussion and Recommendation for MSBA Accelerated Repair Program Submission for the Moody School (boiler) and Golden Hill School & Silver Hill (roofs).
 - D. School Committee Reports/Communications.
 - 1) Mrs. Ryan-Ciardillo: Introduction of Ms. Cara LaBelle to provide a report on recent sports team activities.
 - E. Subcommittee Reports.
 - 1) Finance Subcommittee Report and Recommendations ~ Mr. Wood.
 - 2) Maintenance Subcommittee ~ Attorney Magliocchetti.
- 4) Old Business.
 - A. Attorney Rosa: Moody School Accelerated Repair Program.
- 5) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20220211, EV20220211B, totaling \$1,499,744.78 as indicated in the agenda material.
 - B. Superintendent's Recommendation to declare surplus Consentino School equipment (listed in agenda material) and dispose of in accordance with city ordinances.
- 6) Items by Consensus.
 - A. Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of January 27,

This meeting of the Haverhill School Committee will be held in-person at the location provided on this notice. Members of the public are welcome to attend this in-person meeting. Please note that while an option for remote attendance and/or participation is being provided as a courtesy to the public, the meeting will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly.

2022 as indicated in the agenda material.

B. Superintendent's Recommendation for Approval of Field Trip Request(s) as indicated in the agenda material.

C. Superintendent's Recommendation for Approval of Use of Facilities as indicated in the agenda material.

7) Adjournment.

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HPS Combined Warrants EV20220211 and EV20220211B

Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$250.15	1010000.4.4220.6312.74.185.00.10	L/S shirts - Asst Director
Able Net Inc	\$195.00	4212400.4.2430.6582.34.280.07.30	LITTLE Step-by-Step
ACCO Brands USA LLC	\$399.00	1010000.4.2420.6620.62.770.00.30	Service for laminator
Alarm Contracting Enterprises	\$150.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Alarm Contracting Enterprises	\$150.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Alarm Contracting Enterprises	\$225.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Alarm Contracting Enterprises	\$150.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Alarm Contracting Enterprises	\$300.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Alarm Contracting Enterprises	\$230.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Amanda Lemieux	\$1,120.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian Students
Ambient Temperature Corporation	\$2,223.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,605.56	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,263.82	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$429.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,624.56	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,069.83	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$3,448.96	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$4,186.36	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$598.67	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,759.18	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,392.83	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$843.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$475.36	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$981.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,352.92	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,947.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Amesbury School Department	\$197.12	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement for Ella Ketchen Cost Share w/Ame
Amplified IT, LLC	\$41.23	1010000.4.1450.6611.73.200.00.10	Google Voice Reg Fees Annual cost
Angela McVey	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Bethany Tsiropoulos	\$370.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Bonnie MacAdams	\$50.74	4222549.4.3200.6525.70.000.04.20	First Aid/Health Supplies
Boom Learning	\$200.00	1010000.4.2440.6425.63.771.00.30	Membership Boom Learning
Boston University	\$30.00	4222549.4.3200.6612.70.000.07.20	Professional Development/Registration Fees
BOYS AND GIRLS CLUB OF GREATER	\$3,750.00	4223020.4.3520.6485.70.122.04.10	Tuition for ARP Homeless students
Candy Adair	\$14.15	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Casey Engineered Maintenance Syst	\$106.64	1010000.4.4110.6515.41.140.00.20	Cleaning supplies/chemicals - Moody
Casey Engineered Maintenance Syst	\$71.92	1010000.4.4110.6515.49.790.00.20	Cleaning supplies/chemicals - Walnut Sq
Casey Engineered Maintenance Syst	\$50.82	1010000.4.4110.6515.52.745.00.20	Cleaning supplies/chemicals - Hunking
Chapman Waterproofing Company	\$7,552.21	1020000.4.4220.6640.74.185.00.10	Projected cost of HHS auditorium exterior masonry
Cherise Gosselin	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Chrisi Brown	\$118.29	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Christie C Broderick	\$25.08	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
ChromebookParts.com	\$11,775.53	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
Cintas Corporation	\$127.93	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$106.01	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$127.93	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$106.01	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC

HPS Combined Warrants EV20220211 and EV20220211B

Vendor	Total	Account	Detail Line Description
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Cintas Corporation	\$84.84	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC
Coca-Cola Bottling Co of Northn New	\$368.98	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Coca-Cola Northern New England	\$379.08	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Coca-Cola Northern New England	\$289.71	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Colleen Panici	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Combustion Service Co of NE	\$204.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$204.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$408.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$1,256.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Comcast - PA	\$9.95	1010000.4.1450.6450.73.200.00.10	Oct. Nov and Dec. Comcast Invoices
Comcast - PA	\$9.95	1010000.4.1450.6450.73.200.00.10	Oct. Nov and Dec. Comcast Invoices
Comcast - PA	\$9.95	1010000.4.1450.6450.73.200.00.10	Oct. Nov and Dec. Comcast Invoices
Commonwealth of Massachusetts - 4	\$50.00	1010000.4.4220.6450.74.185.00.10	Boiler yearly inspections
Commtank, Inc	\$17,122.85	1020000.4.4220.6640.74.185.00.10	tilton oil tank removal
Confianza LLC	\$4,000.00	4221400.4.2358.6425.33.000.06.10	Bal of \$27,500 for Conf to go to Title IIA
Constellation New Energy	\$12,064.82	1010000.4.4120.6686.51.185.00.10	Whittier
Constellation New Energy	\$3,079.40	1010000.4.4120.6686.74.185.00.10	Burnham
Constellation New Energy	\$1,038.39	1010000.4.4130.6685.54.185.00.10	Consentino
Constellation New Energy	\$947.84	1010000.4.4130.6685.58.185.00.10	Tilton Upper
Convergint Technologies LLC	\$4,950.00	1020000.4.4225.6663.74.185.00.10	Bal of PO
Crick Software, Inc	\$184.00	4222400.4.2430.6582.34.280.07.30	Crick USB Switch Box
Crotched Mtn Rehab Ctr	\$140.00	1010000.4.9200.6485.34.280.00.30	OOD Tuition for M.S. 5276A
Custom Computer Specialists Inc	\$17,522.25	1020000.4.1450.6450.73.200.00.10	Tilton Upper VoIP
Custom Computer Specialists Inc	\$2,453.86	4223050.4.2453.6610.73.316.00.20	Yealry Maintenance
Custom Computer Specialists Inc	\$600.00	4412000.4.2453.6610.73.316.00.20	Moody Voip Upgrade
DC Transportation LLC	\$1,800.00	1010000.4.3300.6480.75.320.00.30	Sped IN District
DC Transportation LLC	\$900.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORTATION
DC Transportation LLC	\$585.00	1010000.4.3300.6678.75.320.00.10	DCF
Demers Plate Glass Company	\$37.50	1010000.4.4220.6640.74.185.00.10	Window/window parts
Dennis K Burke Inc	\$4,407.69	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,309.66	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$4,351.20	1010000.4.3300.6625.75.320.00.30	Gasoline
Dick Blick	\$9.72	1010000.4.2430.6580.61.761.00.20	Creativity Street Craft Sticks - Box of 1000, Natural
Doreen Spaulding	\$36.13	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Dr Franklin Perkins School	\$1,476.58	1010000.4.9305.6485.34.280.00.30	OOD tuition for K.C. 5887B
Educational Testing Services	\$55.00	1010000.4.2210.6582.52.745.00.20	Para-Pro Michelle Walker
Elizabeth Bertoni	\$45.58	1010000.4.2430.6582.61.500.00.20	Supplies Admin
Emily Boulger	\$95.84	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies. Other
Equity Imperative c/o Matthew Rodri	\$12,181.82	4223050.4.2357.6425.33.000.05.10	Prof Developement
Everetts Enterprise LLC	\$800.00	1010000.4.2415.6425.53.171.00.20	Contract for Ad-hoc services for students school year 2021
Evergreen Center Inc	\$19,985.08	1010000.4.9306.6485.34.280.00.30	OOD Tuition for U. J.5385B
Evergreen Center Inc	\$19,985.08	1010000.4.9306.6485.34.280.00.30	OOD Tuition for C.P. 5285A
Evergreen Center Inc	\$22,108.58	1010000.4.9306.6485.34.280.00.30	OOD Tuition for Z.G. 5385B
Fantini Baking Company Inc	\$40.80	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Fantini Baking Company Inc	\$146.25	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Fidel Ariza	\$9,760.00	1010000.4.4220.6470.74.409.00.10	Abatement located at: Whittier pipe in closets, Greenleaf b
FS OF PLAISTOW, LLC DBA FAST SIGN	\$40.00	1010000.4.2430.6580.54.725.00.20	Banners
FW Webb Company	\$18.57	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$319.07	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$5.24	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$895.02	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$222.16	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$147.89	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$111.20	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$59.28	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$71.26	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$140.82	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Gosselin R Marinna	\$42.44	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Greenwood Industries, Inc.	\$1,269.46	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof services

HPS Combined Warrants EV20220211 and EV20220211B

Vendor	Total	Account	Detail Line Description
Greenwood Industries, Inc.	\$683.00	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof services
Hastings Floor Covering Inc	\$4,640.00	1010000.4.4220.6640.74.185.00.10	Old bank space re-carpeting
Haverhill AD1, LLC	\$13,631.94	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill Inner City Boxing Club	\$2,000.00	4223020.4.3520.6485.70.122.04.10	Tuition for ARP Homeless students
Haverhill Taxi LLC	\$1,425.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$9,020.00	1010000.4.3300.6481.75.320.00.30	Annual PO SPED OOD
Haverhill Taxi LLC	\$170.50	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$1,160.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$2,639.88	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$11.20	4213050.4.3300.6678.33.000.08.10	Title I-Transportation
Haverhill Taxi LLC	\$6.00	4223050.4.3300.6678.33.000.09.10	Annual PO Title 1
Haverhill Taxi LLC	\$25.00	4223100.4.3520.6678.70.122.08.10	Student Transportation - McKenney Vento
Haverhill Taxi LLC	\$25.00	4223100.4.3520.6678.70.122.08.10	Student Transportation - McKenney Vento
Haverhill Taxi LLC	\$9.30	4223100.4.3520.6678.70.122.08.10	Student Transportation - McKenney Vento
HMF Printing Inc	\$80.00	1010000.4.2110.6582.34.280.00.30	Business Cards- Maureen Irons
HMF Printing Inc	\$80.00	1010000.4.3100.6582.36.120.00.10	Business Cards- Someris Rivera
Home Depot Pro	\$564.49	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crowell
Home Depot Pro	\$1,069.10	1010000.4.4110.6515.41.140.00.20	Custodial supplies - Moody
Home Depot Pro	\$355.20	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$733.44	1010000.4.4110.6515.45.735.00.20	Custodial supplies - Golden Hill
Home Depot Pro	\$781.50	1010000.4.4110.6515.47.765.00.20	Custodial supplies - Pen Lake
Home Depot Pro	\$1,170.70	1010000.4.4110.6515.48.785.00.20	Custodial supplies - Tilton
Home Depot Pro	\$335.48	1010000.4.4110.6515.49.790.00.20	Custodial supplies - Walnut Sq
Home Depot Pro	\$178.10	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$1,553.71	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$142.48	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$662.58	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$51.92	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$848.52	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$280.06	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$512.88	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$291.65	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$200.69	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$49.98	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$302.91	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$416.24	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$67.57	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$299.88	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$299.88	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$19.57	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$600.36	1010000.4.4110.6584.48.785.00.20	Supplies/Hardware - Tilton
Home Depot Pro	\$8.98	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$174.00	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	-\$174.00	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$196.00	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$14.77	1010000.4.4110.6584.53.755.00.20	Supplies/Hardware - Nettle
Home Depot Pro	\$18.87	1010000.4.4110.6584.54.725.00.20	Supplies/Hardware - Consentino
Home Depot Pro	\$7.98	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
HUBERT	\$558.76	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Joe Warren & Son Co.	\$461.24	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$433.35	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$300.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$4,223.87	4332200.4.3400.6641.76.000.00.10	Atlas Metal 4-Well Steam Table
Joe Warren & Son Co.	\$360.00	4332200.4.3400.6641.76.000.00.10	Remove and nstall Atlas Metal 4-Well STeam Table
Joe Warren & Son Co.	\$1,037.64	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$125.00	4332201.4.3520.6620.61.000.00.30	box truck
Joe Warren & Son Co.	\$300.00	4332201.4.3520.6620.61.000.00.30	freight
Joe Warren & Son Co.	\$720.00	4332201.4.3520.6620.61.000.00.30	labor
Joe Warren & Son Co.	\$75.00	4332201.4.3520.6620.61.000.00.30	removal
Joe Warren & Son Co.	\$3,935.03	4332201.4.3520.6620.61.000.00.30	two section regrigerated merchandiser

HPS Combined Warrants EV20220211 and EV20220211B

Vendor	Total	Account	Detail Line Description
John Salvi	\$9.55	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
Justice Resource Institute	\$18,540.79	1010000.4.9306.6485.34.280.00.30	OOD Tuition for G.M. 5997F
Justice Resource Institute	\$884.73	1010000.4.9306.6485.34.280.00.30	OOD Tuition for G.M. 5997F
Katelyn M Watts	\$80.15	4226460.4.3520.6582.33.000.07.10	FY22 646 21st CCLC Exemp Supplies
Kathryn Pickering	\$80.96	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Katie Avigian	\$4.18	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Katie Vozeolas	\$5.30	1010000.4.3200.6525.63.771.00.30	First Aid/Health Supplies
Kayla Kenney	\$103.06	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Krista Lamontagne	\$25.48	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies. Other
Krista Lamontagne	\$29.91	4226460.4.3520.6582.33.000.07.10	FY22 646 21st CCLC Exemp Supplies
Krista Lamontagne	\$26.98	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Labbb Collaborative	\$4,488.38	1010000.4.9464.6485.34.280.00.30	ODD tuition for S.W.
Lakeside Motors	\$86.65	1010000.4.3300.6643.63.771.00.30	Oil Change , bulb replacement
Lakeside Motors	\$64.35	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections a
Lakeside Motors	\$194.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections a
Lakeside Motors	\$225.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections a
Lakeside Motors	\$79.50	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections a
Lakeside Motors	\$50.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections a
LearnWell	\$65.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
Lorna C Marchant	\$304.44	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Lucos Transportation LLC	\$1,120.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$480.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$925.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$480.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Luz Barreto-Longus	\$5,490.00	4212400.4.2440.6425.34.280.05.10	Translations
Lyons & Rogers LLC	\$9,091.00	1010000.4.2110.6440.34.280.00.30	Legal Services
Mary Fournier	\$27.63	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
MB Tractor & Equipment	\$2,972.50	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$28.19	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$156.75	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$71.14	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$388.81	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$515.14	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$312.27	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
Meaghan S Ivone	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Melanie Clinton	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Mercedes Cabrera	\$25.00	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies. Other
Merrimac Industrial Sales	\$800.00	1010000.4.4230.6641.74.185.00.10	Maintenance tools
Merrimack Valley Tire	\$32.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
MGR Electrical Contracting, Inc.	\$240.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MTRS	\$2,289.00	4203050.4.5100.6658.33.000.04.10	Title I- Retirement (MTRS)
Natalia Serna	\$100.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
National Grid - Electric	\$43.08	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$980.26	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$581.54	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$7,937.39	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$15,644.06	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$9,417.99	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$1,103.63	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$2,980.84	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$11,975.40	1010000.4.4130.6685.53.185.00.10	Nettle School
National Grid - Electric	\$1,661.76	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$837.28	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$944.56	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$36.65	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$12.61	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$276.02	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance

HPS Combined Warrants EV20220211 and EV20220211B

Vendor	Total	Account	Detail Line Description
National Grid/Gas	\$13,757.95	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
National Grid/Gas	\$17,857.04	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$20,691.95	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$10,782.03	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$4,902.25	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$7,451.47	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$82.93	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$11,514.20	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$21,455.97	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$10,990.75	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$10,391.13	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$37,588.65	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$7,759.21	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$10,535.06	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$8,671.53	1010000.4.4120.6686.62.185.00.10	Greenleaf Academy GAS
National Grid/Gas	\$1,945.98	1010000.4.4120.6686.74.185.00.10	Burnham - Gas
NCS Pearson	\$787.50	1010000.4.2430.6580.54.725.00.20	WIAT-4 Complete Kit (Print) Qualification Level
NCS Pearson	\$2,250.00	1020000.4.2110.6582.34.280.00.30	Q-Interactive: 4-6 Standard License (9 users) (Account # 38
NCS Pearson	\$920.00	1020000.4.2110.6582.34.280.00.30	Q-Interactive: 4-6 Standard License (9 users) (Account # 38
NCS Pearson	\$451.03	4212400.4.2430.6582.34.280.07.30	PLS-5 Complete Kit with Manipulatives (Print)
NCS Pearson Inc	\$148.75	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
New England Coffee	\$92.73	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Northeast Electrical Distributors	\$47.52	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$132.69	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$163.91	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$34.87	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$27.66	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$27.32	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$17.61	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$18.99	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$31.31	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$85.94	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$51.33	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6510.73.200.00.10	Recycling
Northern Essex Community College	\$125.00	2292551.4.3200.6644.70.000.00.20	Meeting Expense
Northshore Education Consortium	\$4,725.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for A.L-upper
Northshore Education Consortium	\$4,380.00	1010000.4.9464.6485.34.280.00.30	OOD Tuitionf for J,JY
Northshore Education Consortium	\$1,800.00	1010000.4.9464.6485.34.280.00.30	OOD tuitionf for HH-recovery
Northshore Education Consortium	\$4,380.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for J.G. Upper
Northshore Education Consortium	\$1,800.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.A. - recovery
Northshore Education Consortium	\$4,380.00	1010000.4.9464.6485.34.280.00.30	OOD for C.M.TVA STAR
Northshore Education Consortium	\$7,950.00	4342060.4.9464.6485.34.280.00.30	tuition for J.A. A.L--DH-JG-JY-CM
NRT Bus Inc	\$2,300.00	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$150,939.00	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$1,840.00	4215280.4.3520.6678.58.000.08.10	FY21 527 ASOST Summer Student Transportation
NRT Bus Inc	\$82,251.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	\$1,104.00	4225281.4.3520.6678.58.000.08.10	FY22 5281 ASOST School Year Transportation
NRT Bus Inc	\$4,048.00	4226450.4.3300.6678.33.000.09.10	FY22 645 21st CCLC Cont Transportation
NRT Bus Inc	\$2,208.00	4226460.4.3300.6678.33.000.09.10	FY22 646 21st CCLC Exemp Transportation
NRT Bus Inc	\$1,104.00	4226470.4.3300.6678.33.000.09.10	FY22 645 21st CCLC SALT Cont Transportation
NYFIFTH Inc.	\$265.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY FRONT, IMPRINT COLOR BROWN, GOLD WH
NYFIFTH Inc.	\$152.00	4332202.4.2430.6582.61.000.00.30	SPORTSMAN CAP SP12 SOLID KNIT BEANIE, COLOR BLACK,
NYFIFTH Inc.	\$45.00	4332202.4.2430.6582.61.000.00.30	STANDARD SHIPPING
NYFIFTH Inc.	\$265.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY FRONT BROWN, GOLD, WHITE
NYFIFTH Inc.	\$139.00	4332202.4.2430.6582.61.000.00.30	PORT & COMPANY CP94 KNIT SKULL CAP BLACK, SIZE :OSF
NYFIFTH Inc.	\$49.00	4332202.4.2430.6582.61.000.00.30	STANDARD SHIPPING
Ockers Company	\$6,295.00	1010000.4.2453.6610.73.316.00.20	LightSpeed
Ockers Company	\$475.00	1010000.4.2453.6610.73.316.00.20	Materials
Ockers Company	\$2,363.00	1010000.4.2453.6610.73.316.00.20	Phillips 50 Diagonal Class D-Line LED backlit LED Display
Ockers Company	\$7,075.00	1010000.4.2453.6610.73.316.00.20	Lightspeed 975 Access system

HPS Combined Warrants EV20220211 and EV20220211B

Vendor	Total	Account	Detail Line Description
PCA360 LLC	\$15,250.00	3300010.1.0000.5001.00.000.00.00	Bidding phase
PCA360 LLC	\$15,000.00	3300010.1.0000.5001.00.000.00.00	MSBA accelerated repair for HS gym roof - Schematic design
Perkins School for the Blind	\$20,262.48	1010000.4.9306.6485.34.280.00.30	OOD Tuition for C.H. 5889P
Perkins School for the Blind	\$20,262.48	1010000.4.9306.6485.34.280.00.30	OOD Tuition for A.O. 5889P
Pest-End Inc	\$85.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$52.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$41.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$100.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$75.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$56.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pest-End Inc	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC9
Pistone Container Service	\$650.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Poulin Carol	\$16.80	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Precision Human Resources Solutions	\$957.00	4212400.4.2440.6425.34.280.05.10	staffing services
Professional Center Child Development	\$240.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
Professional Center Child Development	\$7,063.35	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
Professional Center Child Development	\$9,417.80	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
Project Lead the Way	\$175.50	1010000.4.2430.6580.61.761.00.20	HOT PLATE STIR PLATE, 7IN X 7IN SURFACE, 100-120v
Research for Better Teaching	\$1,750.00	4221400.4.2358.6425.33.000.06.10	transfer to Title IIa
Richard G Boulanger	\$1,100.00	1010000.4.1430.6440.31.255.00.10	Legal Services
Safety Environmental Consultants Inc	\$1,900.00	1010000.4.4220.6470.74.409.00.10	Monitoring/PCM Samples for Whittier/HS/Greenleaf/Consolidated
Sandra Green	\$59.39	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Santos Melissa	\$15.68	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
School Health	\$19.71	1010000.4.2210.6582.48.785.00.20	MAGNETIC DOCUPOCKET 15"W X 6 3/8 "H, SMOKE ORIGIN
School Health	\$63.30	4203050.4.2415.6582.33.000.06.10	3 Ply facemask 50/bx usa made
School Health	\$258.90	4410000.4.3200.6582.36.000.02.20	Massachusetts Test LEA Symbol/Sloan Letters Near Vision
Schools for Children, Inc.	\$10,147.40	1010000.4.9305.6485.34.280.00.30	OOD tuition for A. R. (Dearborn)
Schools for Children, Inc.	\$8,625.29	1010000.4.9305.6485.34.280.00.30	OOD tuition for A. R. (Dearborn)
SEEM Collaborative	\$5,445.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D.B CO562
Servpro	\$641.08	1010000.4.4230.6641.53.755.00.20	Clean up for back up sewerage
Shoe City Hardware	\$16.12	1010000.4.1210.6560.32.310.00.10	Misc Central Office hardware
Shoe City Hardware	\$2.54	1010000.4.4110.6584.49.790.00.20	To encumber funds to purchase building supplies/hardware
Shoe City Hardware	\$20.39	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$52.49	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$44.18	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$9.34	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$18.30	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$81.97	1010000.4.4230.6641.52.745.00.20	asst supplies
Signet Electronic Systems Inc	\$595.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Simon's Stamps Inc.	\$12.99	4212400.4.2430.6582.34.280.07.30	Printy stamps
Soliant Health LLC	\$1,787.50	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle
Soliant Health LLC	\$1,595.00	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle
SOS Security Systems	\$570.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
South Shore Educational Collaborative	\$24,012.60	1010000.4.9464.6485.34.280.00.30	Summer school for V.H.
South Shore Educational Collaborative	\$24,012.60	1010000.4.9464.6485.34.280.00.30	ESY for J.J.
St Anns Home	\$2,818.71	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.M. 6002Q
Stacy Annaloro	\$673.92	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement for Brecklyn Annaloro
Stacy Annaloro	\$758.16	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement for Brecklyn Annaloro
Staples Inc	\$8.14	1010000.4.2430.6580.41.140.00.20	Book rings
Staples Inc	\$12.99	1010000.4.2430.6580.41.140.00.20	Brother Label Maker

HPS Combined Warrants EV20220211 and EV20220211B

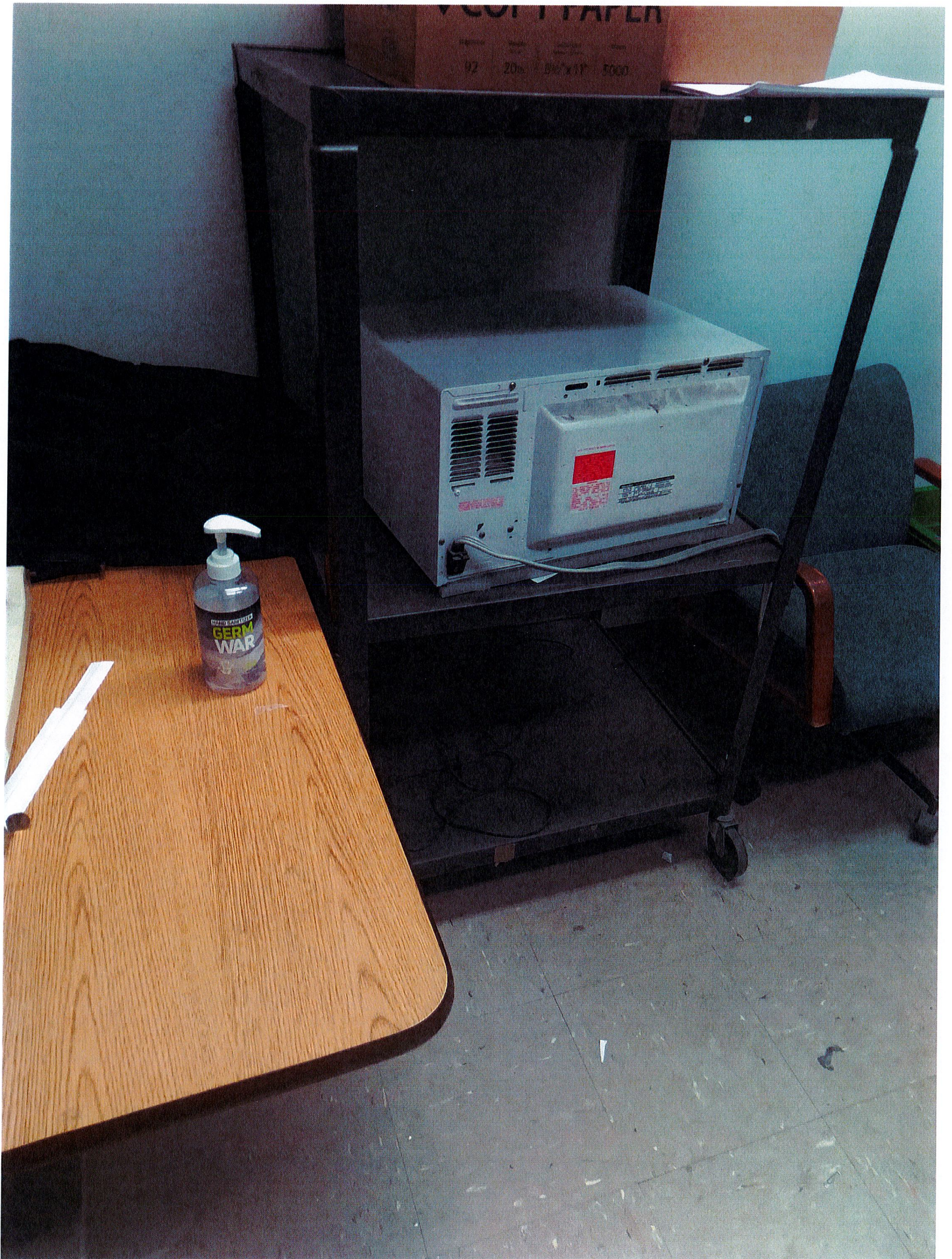
Vendor	Total	Account	Detail Line Description
Staples Inc	\$24.99	1010000.4.2430.6580.41.140.00.20	Brother PTouch Label Maker
Staples Inc	\$1,310.89	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$30.06	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Stericycle	\$107.82	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$40.00	1010000.4.1410.6425.32.310.00.10	Shredding
Synovia Solutions, LLC	\$114.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Synovia Solutions, LLC	\$491.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Syscloud Inc.	\$2,255.40	1010000.4.1450.6611.73.200.00.10	Google Classroom 1800 staff
TAYLOR SHANA L	\$56.70	1010000.4.3300.6677.75.320.00.30	Trans-Parent Reimb
Tel-Net	\$369.47	1010000.4.4130.6688.74.185.00.10	Telephone Repairs- DW
Tel-Net	\$217.50	1010000.4.4130.6688.74.185.00.10	Telephone Repairs- DW
The Academy	\$1,600.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$2,200.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,040.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,235.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$812.50	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Durkin Company	\$663.95	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$663.46	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$663.46	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$663.46	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$539.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$539.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$539.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$394.76	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Learning Center for the Deaf	\$1,419.26	4342060.4.9305.6485.00.000.00.30	Tuition for D.R.
The Learning Center for the Deaf	\$14,902.23	4342060.4.9305.6485.00.000.00.30	Tuition for D.R.
The New England Center for Children	\$31,603.26	1010000.4.9306.6485.34.280.00.30	OOD tuition for A.B 5343C
The New England Center for Children	\$4,416.15	4212400.4.2440.6425.34.280.05.10	ACE for 166 students for the year. (10 months) Per F. Lom
The New England Center for Children	\$4,491.00	4212400.4.2440.6425.34.280.05.10	ACE for 166 students for the year. (10 months) Per F. Lom
The New England Center for Children	\$4,170.00	4212400.4.2440.6425.34.280.05.10	ACE for 166 students for the year. (10 months) Per F. Lom
The Successful Student	\$6,448.00	4213050.4.2357.6425.42.000.05.10	Contracted Services
Toshiba Business Solutions	\$1,935.00	1010000.4.2430.6580.52.745.00.20	T6518U
Toshiba Business Solutions	\$387.00	1010000.4.2430.6580.47.765.00.20	2nd/3rd floor back toner
Toshiba Business Solutions	\$208.00	1010000.4.2430.6580.47.765.00.20	Library, MO black toner
Toshiba Business Solutions	\$174.00	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Book room black toner
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.47.765.00.20	yellow toner
Toshiba Business Solutions	\$258.00	1010000.4.2430.6580.47.765.00.20	2nd/3rd floor back toner
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.63.771.00.30	Cyan Color toner
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.63.771.00.30	Magenta Toner
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.63.771.00.30	Yellow Toner
Toshiba Financial Services	\$8,909.77	1010000.4.1210.6613.32.310.00.10	Central Office -Front/Rear & Supt. & Curriculum Copier Lea
Toshiba Financial Services	\$115.16	1010000.4.3100.6613.36.120.00.10	Registration Copier Lease
Toshiba Financial Services	\$1,822.50	1010000.4.3300.6613.75.320.00.10	Transportation Copier Lease
Toshiba Financial Services	\$6,861.60	4222400.4.2110.6613.34.280.00.30	SPED Copier Lease
Tyler Technologies Inc	\$150.00	1010000.4.1410.6612.32.310.00.10	Infinite Visions classes for CM, JI, JR, JK
United Elevator Inc	\$390.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United States Postal Service	\$348.00	1010000.4.2210.6570.51.795.00.20	Postage
Verizon - 15124	\$356.31	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$3,309.73	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	-\$(\$40.00)	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	-\$(\$12.00)	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	-\$(\$12.00)	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	-\$(\$12.00)	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	-\$(\$12.00)	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
VEX Robotics, INC	\$4,498.00	4332050.4.2430.6580.54.250.00.20	VEX IQ CLASSROOM BUNDLE
VEX Robotics, INC	\$499.50	4332050.4.2430.6580.54.250.00.20	VEX PD+
VEX Robotics, INC	\$6,747.00	4332050.4.2430.6580.54.250.00.20	VEX IQ LARGE CLASSROOM BUNDLE
VEX Robotics, INC	\$499.50	4332050.4.2430.6580.54.250.00.20	VEX PD+
Viking Control Inc	\$13,098.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$8,260.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC

HPS Combined Warrants EV20220211 and EV20220211B

Vendor	Total	Account	Detail Line Description
Viking Control Inc	\$8,260.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$11,321.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$8,260.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$8,260.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$7,440.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$10,484.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$8,260.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
WB Mason Co Inc	\$52.76	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$29.89	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$5.71	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$14.62	1010000.4.2430.6580.39.140.00.20	Elmer's® Washable School Glue, 1 gal, Liquid
WB Mason Co Inc	\$207.36	1010000.4.2430.6580.39.140.00.20	Elmer's® Washable School Glue, 7.62 oz, Liquid
WB Mason Co Inc	\$33.30	1010000.4.2430.6580.41.140.00.20	Elmer's® Washable School Glue, 7.62 oz, Liquid
WB Mason Co Inc	\$11.10	1010000.4.2430.6580.41.140.00.20	Pacon® Cream Manila Drawing Paper, 60 lbs., 9 x 12, 500 S
WB Mason Co Inc	\$6.94	1010000.4.2430.6580.42.775.00.20	1 - Office Supplies
WB Mason Co Inc	\$371.71	1010000.4.2430.6580.42.775.00.20	1 - Office Supplies
WB Mason Co Inc	\$14.91	1010000.4.2430.6580.42.775.00.20	ELL order
WB Mason Co Inc	\$4.96	1010000.4.2430.6580.43.710.00.20	Art Order
WB Mason Co Inc	\$298.80	1010000.4.2430.6580.45.735.00.20	Golden Hill Copy Paper for T.E.A.C.H.
WB Mason Co Inc	\$149.40	1010000.4.2430.6580.45.735.00.20	Golden Hill Copy Paper for Transportation
WB Mason Co Inc	\$16.60	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order
WB Mason Co Inc	\$1,444.00	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Copy Paper Order #2
WB Mason Co Inc	\$109.48	1010000.4.2430.6580.48.785.00.20	MID YEAR ART SUPPLIES
WB Mason Co Inc	\$95.93	1010000.4.2430.6580.49.790.00.20	To order colored paper, glue sticks, and sheet protectors
WB Mason Co Inc	\$680.58	1010000.4.2430.6580.49.790.00.20	To order colored pencils, highlighters, pens, markers, crayo
WB Mason Co Inc	\$1,155.20	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$298.80	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$7.45	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$2.13	1010000.4.2430.6580.58.785.00.20	Sherri's Office Supplies #2
WB Mason Co Inc	\$3,465.60	1010000.4.2430.6580.61.761.00.20	120 cases of white copy paper
WB Mason Co Inc	\$11.08	1010000.4.2430.6580.63.771.00.30	card stock
WB Mason Co Inc	\$49.46	1010000.4.2430.6580.63.771.00.30	folders/calendars
WB Mason Co Inc	\$238.46	1010000.4.2430.6582.62.770.00.30	January Supplies
WB Mason Co Inc	\$70.28	1010000.4.2430.6582.63.771.00.30	Tape and clips
WB Mason Co Inc	\$51.97	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$27.04	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$15.40	1010000.4.4110.6582.74.125.00.10	Misc supplies for department
WB Mason Co Inc	\$250.28	4222400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$71.37	4222400.4.2430.6582.34.280.07.30	office supplies
Whitsons New England Inc	\$214,687.43	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Whitsons New England Inc	\$514.16	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Wissam Tarabay	\$120.00	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance
Wissam Tarabay	\$1,190.29	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance
ZORAIDA JORDAN	\$10.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
TOTAL	\$1,499,744.78		

RM
consenting

[illegible]









**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of January 27, 2021**

Roll Call - Pledge of Allegiance.

Mayor Fiorentini, Chairperson called the meeting to order at 7:03 pm and requested a roll call of the members:

Attorney Rosa	Present in person	Ms. Sullivan	Present in person
Mrs. Ryan-Ciardiello	Present remotely 7:21 pm	Attorney Magliocchetti	Present in person
Mr. Wood	Present in person	Mrs. Sapienza Donais, Vice Chair	Present in person
Mayor Fiorentini, Chair	Present in person		

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

Mayor Fiorentini, Chairperson read an act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Governor Baker and allows for remote meetings and hearings by public bodies through April 1, 2022. This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

The Pledge of Allegiance was recited.

Communications/Reports.

Student Advisory Council Report ~ Ms. Hailey Prunier.

Ms. Prunier provided the following report on HHS activities:

- This is a very eventful time at HHS;
- The Scholarship portal is open and everyone should apply;
- A Vocational/Trade Career Week is being held next week (B-C-D Blocks) to explore other post-secondary possibilities;
- Term 3 has started and advises all students to take advantage of the new start and extra help opportunities/Saturday School;
- Juniors and Seniors can re-take MCAS in order to qualify for scholarships;
- Only four (4) spectators/family members per athlete can attend athletic events;
- Reminder to check Google Classroom for assignments, updates and news;
- Check School Brains for course recommendations and preparation for guidance counselor meeting;
- Have a great week!

Public Comment (In-person & Remote).

Mr. Bill Taylor, 51 Sheridan Street, Haverhill, MA, a kindergarten parent thanked the committee for its supports that have allowed for his daughter to thrive in her school environment. He spoke about the recent WHAV news article about the mayor's declining to pursue state financing for the replacement of the boiler and windows at the Moody School and noted comments from both Director of Facilities Dorrance and several teachers. Mr. Taylor was angered by the cancelation of classes following the MLK

holiday due to the failure of the heating system. He admonished the mayor for not supporting the application.

Mayor Fiorentini offered an explanation to Mr. Taylor's concerns. He related that in conversations with MSBA, he was informed about the change in classification of the school from a preschool to a school with one (1) kindergarten class. The mayor further stated that if the cost of repairs extended 30% of the value of the whole school needed to be handicap accessible which in turn would cost over \$1M. Mayor Fiorentini decided to make the repairs locally and go forward on the roof work immediately and also do the window replacement (\$14,000). He recommended a re-appraisal of the building to allow for the heating system to be replaced without making handicapped accessibility.

Mr. Dorrance gave a detailed explanation of the Moody School heat distribution problems that specifically effected two (2) classrooms.

In response to Mr. Dorrance's remarks, Mr. Taylor asked if he had recommended replacement of the system. Mr. Dorrance agreed with his statement.

Mr. Taylor asked that the situation needed to be corrected such as ADA upgrades, since many of the students have high needs and are economically disadvantaged in the school. He was disappointed that the school committee address these issues.

Superintendent Comments/Reports.

Cyber Attack Update ~ Mr. Doug Russell, Director of Technology.

Mr. Russell detailed the process that had occurred following the cyberattack last year which impacted 277 individuals. He noted that these people were in the process of notification including to the respective governmental agencies. Director Russell offered the following proactive responses:

- Removal of 140 computers from service after cyberattack and recovery of the systems;
- Working with insurance company, cybersecurity law firm and a forensic cybersecurity company;
- No main systems were compromised and are stored online;
- Weakest link is end user;
- Examination of file structures with cybersecurity firm;
- Notification to appropriate governmental agencies fulfilling the legal requirements;
- Restructuring of the technology department with staff being cross trained;
- Updating of password procedure;
- Set up additional automation;
- Notification of vulnerabilities;
- Quarterly scan and audits of systems;
- Implemented data loss;
- Upgraded ransomware and monitoring including with an outside company and the use of artificial intelligence;
- Security training with staff and state;
- Monthly phishing tests;
- Security newsletter;
- Full compliance with all laws and regulations i.e., data privacy agreements.

Mayor Fiorentini asked about two-factor identification.

Mr. Russell responded that it was a lengthy process but provided better protection and it was a time-consuming endeavor.

Attorney Magliocchetti commended Mr. Russell and his IT team for their efforts and asked how often data was backed up to the system.

Mr. Russell answered there were redundant and frequent backups in two locations.

In response to Attorney Magliocchetti's questions on notification process, Mr. Russell's services

Mrs. Sapienza Donais complemented Mr. Russell for his knowledge, dedication and effort to the district.

Mr. Russell publicly acknowledged his team.

Ms. Sullivan also expressed appreciation but asked if there are other resources that were needed in this department.

Mr. Russell responded that if a significant need presented itself, the committee would be notified of the needs.

MSBA Accelerated Repair Program Applications 2022.

Superintendent Marotta stated that Assistant Superintendent Pfifferling would discuss options with the committee.

Mr. Pfifferling provided documentation on the conditions of the schools.

Attorney Rosa advocated for the Moody School boiler. He also asked about roofs at each of the replica schools.

Mr. Pfifferling noted that Mr. Dorrance could provide more detailed information.

Mr. Dorrance recommended replacement of the replica schools and Nettle School roofs. He noted the significant deterioration on the sun-facing side of each of the schools. Mr. Dorrance stated that there should be a roof replacement project for several years.

Attorney Rosa referenced window and boiler replacements and asked for recommendations.

Mr. Dorrance answered that there were more significant issues such as roofs.

Attorney Magliocchetti concurred that a plan needed to be developed for the roofs but noted the lack of contractors to accomplish the work.

Mr. Dorrance reported that all alternatives had been explored for roof repair.

Attorney Magliocchetti indicated that delaying projects would negatively impact the city with higher costs for both labor and materials.

Assistant Superintendent Pfifferling explained the deadline for submission was March 25, 2022, and suggested a recommendation for the Moody boiler and windows and Silver Hill/Golden Hill roofs be placed on the February 10, 2022, School Committee agenda since the submission would also require City Council approval.

Attorney Rosa noted the safety concerns associated with facilities issues.

Mayor Fiorentini noted that the older school roofs were in better condition than some of the newer buildings.

In response to the mayor's question on Greenleaf School (slate roof), Dr. Marotta answered that significant work had been completed prior to Mr. Dorrance's tenure.

Mayor Fiorentini related that each year the capital improvement plan was updated and recommended a meeting with the new Chief Financial Officer for the City on facilities.

A motion was made by Attorney Rosa to approve a submission for the Silver Hill roof under the MSBA Accelerated Repair Program Applications 2022. Mr. Wood seconded the motion. A roll call vote was requested:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais, 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 Rosa to approve a submission for the Moody School boiler under the under the MSBA Accelerated Repair Program Applications 2022. Mr. Wood seconded the motion.

Mayor Fiorentini asked that this vote be postponed until receipt of the appraisal.

The motion was withdrawn by Attorney Rosa and will be placed on the February 10, 2022, School Committee agenda.

A motion was made by Attorney Rosa to set the Silver Hill roof as the priority #1 project. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

Ms. Sullivan asked the process for repairing the Moody School windows.

Mr. Dorrance informed the members that tabs had been removed from all (110 windows) at the school and replacement tabs (counterbalances) have been located and would be installed at Moody.

DESE Updated K-12 Testing Option [Joint New Testing Program Option Memo 1.18.22.pdf](#).

Superintendent Marotta reported that the COVID numbers were decreasing and pivoting back to normalcy.

Dr. Maddox deferred to Ms. Vozeolas, Director of School Health and Nursing.

Ms. Vozeolas noted that the DESE guidance provided relief from contact tracing with the provision of in-home antigen test kits for districts that agree to opt-in to the program. She stated there was limited exposure in the schools, i.e., test and stay program (2%).

Attorney Rosa inquired if it would better to designate a testing day or leave it up to the family's discretion.

Ms. Vozeolas responded that it should be the family's decision on the testing day and it was an opt-in choice.

Mrs. Sapienza Donais asked at what vaccination levels would be required to lift the mask mandate.

Ms. Vozeolas conveyed Haverhill's numbers were low in comparison to other communities including gateway cities

Mr. Wood noted Haverhill's vaccination numbers were extremely lower than other cities in the commonwealth in all categories (i.e., ages 5-11 and 12-15) except for ages 16-19.

Superintendent Marotta commented that there had been many clinics throughout the district and it was not about opportunity instead it was about reluctance.

There was discussion about reasons for reluctance in getting vaccinations, especially among the Latino population.

Mayor Fiorentini was interested in any suggestions for increasing vaccination rates.

Dr. Maddox advocated for the adoption of the new policy and the elimination of pool testing.

Mr. Wood supported more education and outreach to combat the resistance to vaccinations.

Dr. Maddox stated that it was a complicated and difficult issue.

Mr. Wood supported elected officials being advocates for vaccinations.

Attorney Magliocchetti thanked Dr. Maddox and Ms. Vozeolas for their input. He asked about an in-school vaccination program.

Ms. Vozeolas related there were many opportunities for vaccination clinics however, the issue was convenience for the families.

Attorney Magliocchetti recommended holding vaccinations on a particular time and school. He promoted to increase vaccination rates to remove the mask mandate.

Ms. Sullivan asked if there was parental concern regarding safety of the vaccines.

Dr. Maddox reported that the vaccine was safe and was a 1/3 of the adult dosage. He believed that masks will be removed without reaching 80% vaccination rates within the next few months. Dr. Maddox commented that more availability of testing resulted in higher positivity rates.

Mayor Fiorentini offered that anyone who tested positive at home should self-isolate and remain at home. He endorsed maintaining pool testing.

Dr. Maddox related that the current procedure was not working, not sustainable and the adoption of the new policy would be more beneficial for the staff. He did not recommend continuing pool testing.

Dr. Marotta commented that there were on-going clinics in the schools and notification was made using a number of methods and noted it might be an option to have the clinics during student drop-off in the morning.

Attorney Rosa suggested using the remind app for notifications.

Dr. Marotta asked for a vote on the new testing option this evening. She commented conversations would need to be held with the union.

A motion was made by Attorney Magliocchetti to adopt the DESE Updated K-12 Testing Option (home test). Ms. Sullivan seconded the motion. A roll call vote was requested:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais, 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 Rosa to stop pool testing. Ms. Sullivan seconded the motion. A roll call vote was requested:

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

4 members voted in the affirmative Motion passes
3 members voted in the negative
0 members abstained

Dr. Marotta noted that contact tracing would also be eliminated once the new program was implemented in the schools.

Superintendent Marotta announced the receipt of a Mental Health and Emotional Supports (\$274,000) competitive grant that was written by the special education and mental health department and this grant will be available to us next year.

Vacation Academies.

Mrs. Connolly, Director of Title I and Community Outreach provided information on the February Vacation Academy:

- Academic lessons and recreational activities during February vacation to keep students engaged in learning and to provide working families with an option of high-quality childcare;
- Partnership with Boys & Girls Club, YMCA and YWCA along YMCA @ Pentucket Lake and will be held at these locations (without membership in these organization to attend);
- 8:30 am-5:30 pm (Academics from 8:30 am-12:30 pm, Lunch 12:30 pm – 1:30 pm, Recreation 1:00 pm – 5:30 pm)
- Students in grades K-8;
- 310 students had signed up for the academy resulting in an increase from last year's enrollment of 164;
- 27 staff members which is an additional 10 staff members;
- Highest grade band is grades 2-3 followed by grades K-1, grades 4-5 and lastly grades 6-8;
- Ratio 1:9;
- Openings in some grade levels;
- Staff openings (3-4 teachers), please contact her directly regarding positions;
- Requests for same assignments to continue working with the same students;
- Title I supported activity.

In response to Attorney Rosa's question on YMCA locations, Mrs. Connolly responded that the YMCA's Pentucket Lake site was included in this year's academy.

School Committee Reports/Communications.

Spectator Attendance at Hillie Sports ~ Mrs. Sapienza Donais & Mrs. Ryan-Ciardiello.

Mrs. Sapienza-Donais asked how the procedure was implemented in the schools since it was not a School Committee decision.

Mrs. Ryan-Ciardiello noted that middle school students could not attend sporting events after school.

Dr. Marotta responded that during the surge in cases, the Health Committee had made the decision to reduce participation since there were large amounts of staff and students with the illness and the goal was to keep schools open for classes.

Mrs. Sapienza-Donais asked about locker rooms' accessibility.

Dr. Marotta and Mayor Fiorentini noted that it was a Board of Health decision regarding the hockey rink which was not a school department facility.

Mr. Wood commented it was a prudent decision, however, the committee should have been notified so they could answer parent inquiries.

Superintendent Marotta apologized for the lack of notification to the committee.

Director of Facilities Stephen Dorrance to explain Consentino School Condition Report [Existing Conditions Summary SD 01.27.22.pdf](#) ~ Attorney Rosa.

Attorney Rosa had asked Director of Facilities Dorrance to provide an update on the school and would share his opinion if requested with the committee.

Mr. Dorrance reviewed his report briefly with the Committee.

Attorney Rosa asked about unforeseen costs that could impact the project.

Attorney Rosa mentioned the preservation of the gymnasium at Consentino and asked about compliance issues.

Mr. Dorrance related that preservation of an area of the school did not translate to a reduction in costs. He stated that starting with a blank slate (new building) would convert into a less labor-intensive project, a better product along with an extended useful life. Mr. Dorrance also recommendation a project without the employment of Construction Manager at Risk.

Attorney Rosa inquired about unforeseen costs, such as mold and mildew in places in the school.

Mr. Dorrance offered the incidence in a recent project that resulted in the loss of heat for two weeks in an occupied building that caused disruption for students and staff.

Attorney Rosa stated that the relocation of students would be a significant concern.

Director Dorrance agreed with this statement.

Attorney Rosa in reading the full report noted that a proposed new school would be the best solution. He did not recommend preservation of the current gym. Attorney Rosa noted that the proposed new school would not be an extravagant one.

Director Dorrance encouraged building up rather than out in the new school. He suggested using materials that would be easier for maintenance and cleaning and noted the add/alternate option. Mr. Dorrance encouraged building up rather than out in the new school. He suggested using materials that

would maximize more efficient maintenance and cleaning solutions. Mr. Dorrance gave some examples for consideration in the project.

Attorney Magliocchetti requested a consistent message by elected officials that a new school is needed in this section of the city for the students and families for equity. He stressed that it did not make sense to renovate the school from a financial point of view. Attorney Magliocchetti thanked Mr. Dorrance and noted that the maintenance subcommittee would be inspecting the project's progression.

Subcommittee Reports.

Subcommittee Assignments 2022 [HSC Subcommittee Assignments 2022 TSD 01.21.22.pdf](#) ~ Mrs. Sapienza Donais, Vice Chair.

Mrs. Sapienza Donais referenced the new subcommittee assignments for 2022 and if there were any questions or concerns to contact her.

Maintenance Subcommittee ~ Attorney Magliocchetti.

Attorney Magliocchetti stated the subcommittee's intent to tour the schools starting with Moody School on February 4, 2022.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20220128, EV20220128B, EV20220128C, totaling \$931,926.56 [Signed SC Report EV20220128 & EV20220128B.pdf](#) and [Detail Warrant EV20220128 & EV20220128B.xlsx.pdf](#) as indicated in the agenda material.

A motion was made by Attorney Magliocchetti to approve Warrant Number EV20220128, EV20220128B, EV20220128C. Mrs. Ryan-Ciardello seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number JE20220128 October 2021 P-Card [October 2021 PCard Warrant.pdf](#) totaling \$6,654.48.

A motion was made by Ms. Sullivan to approve the Warrant Number JE20220128 October 2021 P-Card Warrant. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

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

Mayor Fiorentini, Chair	Yes		
5 members voted in the affirmative		Motion passes	
2 members voted in the negative			
0 members abstained			

Superintendent's Recommendation to declare surplus outdated F&P Kits and donate to Sacred Hearts. Dr. Marotta explained that the Sacred Hearts could use these instructional materials (reading assessment).

A motion was made by Mr. Wood to approve the recommendation for surplus and donation of instructional materials to Sacred Hearts School. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		
7 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

Items by Consensus.

Superintendent's Recommendation for Approval as indicated in the agenda material:

- A. Hybrid Regular Meeting Minutes of January 13, 2022 [Hybrid School Committee Regular Meeting Minutes 01.13.22.pdf](#);
- B. Professional Educational Conference [PoorCONFReq 1.10.22 \(1\).pdf](#).

A motion was made by Mr. Wood to approve the Items by Consensus. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais, 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 Mr. Wood to adjourn the meeting (9:21 pm). Attorney Magliocchetti seconded the motion. A roll call vote was requested:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		
7 members voted in the affirmative		Motion passes	
0 members voted in the negative			

0 members abstained



SC 02.10.22 6 B

Haverhill Public Schools

REQUEST FOR FIELD TRIP APPROVAL

Rev 07/20

Please complete this entire form and submit to your Building Principal for approval. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. **Please note the Curriculum Office must receive all forms a minimum of 14 days prior to the field trip.** In addition, if the field trip involves an overnight stay, is beyond a 120 mile radius of Haverhill or requires unconventional travel such as by air or on water, the approval of the Haverhill School Committee will be required. **Please allow up to 30 days for processing.**

Please Print

Today's Date: 1/23/22

cire109@aol.com

Staff Member Name: Carol Ireland, VIP School: HHSGrade: 9-12 Course or Class of Students Attending: Student Voice Ambassadors TeamDate of Field Trip: From Wed, Feb 23 To Thurs, Feb 24 Time: From 9 AM 2/23 To 10 AM 2/24Number of Students: 10 Number of School Staff: 3 Number of Parent/Guardian Chaperones: 0

Must meet the 10 to 1 ratio - All chaperones must have an approved CORI.

Fingerprints required for those who will have direct & unmonitored contact with students

Medical needs must be discussed with school nurse during initial planning of trip

Is a School Nurse Required on this Field Trip? Yes ☒ No

Building Nurse Signature

Date

Method of Travel (Please circle): WALKING BUS TRAIN AIRPLANE

Auto

* Parent Permission given for student to ride with advisors

Destination

Address

Telephone Number of Site Location

1. Rolling Ridge Conference Center 1. 660 Great Pond Rd, Andover (978) 682-8815
 2. _____ 2. _____ 2. _____
 3. _____ 3. _____ 3. _____

Direct curriculum relevance of Field Trip:

1. Unit/Topic: Student Voice Ambassadors Team - Self & Supportive Schools

2. Standard(s): _____

3. Additional Information: _____

Describe in-class preparation before the field trip: _____

Describe follow-up work in class and/or homework: _____

Please attach supporting documents and/or comments to this form.

Cost assessed for individual student who is deemed able to pay: \$ 0Source of additional funds to support the field trip: VIP Grant \$ _____ From: _____

	Signatures	Date	
Principal		<u>2/2/22</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief of Teaching, Learning & Leading		<u>2/7/22</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
02/10/22**

SC 02.10.22 6C

1. Requested by Cathy Wolf from the YMCA for use of the Pentucket Lake on February school vacation and April school vacation (Monday-Friday) from 6:45am-6pm.

Rental Fees: \$50/Day

Custodial Fees: \$30/Hour (overtime hours only)

Utilities Fee: Waived

2. Requested by Kelsey Farmer from Kelsey's Studio of Dance for use of the High School auditorium on 5/22/22 (Sunday) from 12pm-3pm.

Rental Fees: \$50/Hour

Custodial Fees: \$45/Hour

Utilities Fee: \$20/Hour

Security Fee: \$15/Hour

Lighting Panel: \$35/Hour

3. Requested by Ben Chase from High Perception Hoops for use of the Hunking School gym on Tuesdays & Thursdays from 3/22/22-6/02/22 from 7pm-9pm.

Rental Fees: \$50/Day

Custodial Fees: \$30/Hour

Utilities Fee: \$20/Hour

4. Requested by Sylvia Scott & Bill Mears from The Michelle Benedetti Memorial Cancer 5K Fundraiser for use of the high school gym lobby on Sunday 3/27/22 from 7am-12pm.

**Fees are asked to be waived/all custodial
and security will be covered by employee
volunteers who will be donating their time.**

5. Requested by Amanda Ellis from the Central New England Pony Club for use of the high school cafeteria and library for their annual knowledge quiz on 4/30/22 from 8am-4pm.

Rental Fees: \$50/Hour

Custodial Fees: \$45/Hour

Utilities Fee: \$20/Hour

