

**EAST PROVIDENCE SCHOOL DEPARTMENT**

**East Providence School Committee**

**East Providence City Hall - Council Chamber**

**145 Taunton Avenue**

**East Providence, Rhode Island 02914**

**October 14, 2014**

**Open Session**

**Joel Monteiro, Chairman, called the meeting to order at 7:00 PM.**

**Members Present: Nate Cahoon, Elizabeth Clupny, Anthony Ferreira, Joel Monteiro (Timothy Conley arrived later, after open call).**

**Also present: Kim Mercer, Superintendent of Schools, Andrew Thomas, Esq. and Robert Silva, Esq.**

**Motion by Ms. Clupny that the Committee convene in Executive Session for purposes of discussing: Personnel – R.I. Gen. Laws §42-46-5(a) (1); Collective Bargaining R.I. Gen. Laws §42-46-5(a) (2); Litigation//Pending Litigation-R.I. Gen. Laws §42-46-5(a) (2), seconded by Mr. Ferreira. Vote 4-0.**

**School Committee returned to Public Session; Motion by Ms. Clupny to return to open session and to seal the minutes of the executive session, seconded by Mr. Cahoon. Vote 5-0.**

## **Report Executive Session Votes – None**

**The Pledge of Allegiance to the Flag and a Moment of Silence were observed.**

**Student Liaison Report – William Vanner presented a report on high school events and activities.**

**Public Comment I – Agenda Items – Mary Teixeira expressed concerns about cleaning desks, green cleaners and asthma triggers; she felt that germs were more dangerous than the cleaners; if a child has issues with cleaners, they figure it out at school level and send the child out of the room; perfumes, dryer sheets and other items can also trigger asthma attacks; she asked that this be considered carefully to come up with a better solution. Kim Mercer responded that bleach wipes are not good for kids with asthma; foam soap dispensers were put in; bleach wipe cleaners were replaced with a tablet cleaner approved by Department of Health.**

**Mr. Ferreira had a concern about cancelling the bleach wipes; donations of bleach wipes had been received, which saved the district money; he felt that this change would put more work on the custodians; we should not ban something that was working. He felt that parents should have been notified about discontinuing the use of bleach wipes.**

**Ms. Clupny pointed out there is standardized information on what triggers asthma attacks: scented wipes, perfumes, and other items.**

**Mr. Monteiro stated that a more logical alternative was needed; teachers wash desks every day; they may need a dispenser of some type. Mr. Catelli explained that the tablet cleaners are used in hospitals and that one bottle of solution lasts about a week.**

**Mr. Ferreira asked to see the receipt for those purchases; we have unfilled hand sanitizers; another situation where something was implemented and he does not have specifications or information on how we are going to use this; he wants to know the solution to the problem and then how it will be implemented.**

**Fred Rybka asked why parents were not notified; School Committee did not vote on this; what are we doing to do with all the bleach wipes that were donated; how much does the blue tab cleaner cost?**

**Mr. Monteiro stated that we have to take action if given a health advisory, but he felt that we should not make this a bigger problem than it really is; there are no bottles being passed around; Mr. Ferreira just wants to make sure it rolls out properly.**

**Kim Mercer explained that this started with a discussion with the head nurse about flu season, how to keep kids safe, and that bleach is frowned upon because it triggers asthma. The Superintendent**

**made a decision to change hand dispensers to foam; discussion about what we do to wipe desks, toilets, etc. Mr. Catelli located a product that would not trigger asthma and a decision was made to add it to the green products. The Superintendent did not know we had supplies of bleach wipes; this decision was made only to keep kids safe.**

**Fred Rybka asked about improving the area behind Oldham School; Mr. Catelli responded that he will try to get to it in a couple of weeks.**

**Karen Doucette – noted problems in the high school science lab; some cabinets do not have backs in them; mouse nest found in one of the drawers. Mr. Catelli was not made aware of it but will look into it.**

## **Superintendent's Report**

### **Facilities Update**

**Mr. Catelli presented a report on current projects: finishing up on the baseball courts at Waddington; asphalt; backboards, and will put up hoops, grass in perimeter; also will put basketball hoops up at Martin; will install handicap ramp at Martin through a \$10,000 election grant; new ramp at Hennessey in the parking area.**

**Mr. Ferreira asked if we have a date for the Firestone representatives**

regarding the Whiteknact roof project. Mr. Catelli called SMMA Architects; awaiting a response. Mr. Ferreira questioned the gutters; he called Firestone about how the gutters were seamed together; he would like a specific date when they are coming out to look at the roof. Mr. Catelli asked to wait until work is finished before calling Firestone; he talked to SMMA Architects and they will call the company in.

Mr. Cahoon stated that he and Mr. Ferreira participated in the high school walk through with New England Association of School and Colleges (NEASC) and as a 1993 graduate, he felt proud that the school looks as nice as ever. Mr. Catelli credited the work of the custodians and crew who put the time in to get the work completed and he expressed thanks to them.

Mr. Ferreira stated that he will continue to push for two new custodians up from 180-day status, then replace them and hire a painter; the auditorium at Martin is a nightmare; at one time we had an auditorium fund at the high school and were able to use that fund for improvements; now that the high school is state of the art, could we transfer that money to improving the middle schools; it should go down to elementary schools; approximately eleven cushions need to be replaced; handrails need to be replaced; could we get Career and Tech students involved; small things can be fixed; he will be looking through the schools for small items that can be repaired, so they do not end up as more expensive items in the future. He would like to

**bring this to the attention of the public, because there should be a fund set up for this work. Mr. Ferreira thanked the City Council for supporting the school budget.**

**Presentation on Lacrosse Field –John Mark Andrade and Tony Vieira of Bayside Futebol Club reviewed a site map for a soccer/lacrosse complex at the high school; discussions were held with Mr. Duarte, Athletic Director and the School Committee; they identified the field behind the high school; School Committee received an updated map for that field; now need to meet with finance personnel to see if this project would be feasible for the city.**

**Mr. Ferreira met with Mr. Vieira to discuss some issues he had after the feasibility/construction meeting; his concerns were addressed and he has no problem proceeding with the project; he asked who would maintain it; information on the company who does that work; they will meet on a weekly basis.**

**Mr. Monteiro stated that although the School Committee had received a detailed layout of the finished project and final figures of what the investment would be for both the School Department and the outside organization, the School Committee would just continue to move the discussion forward and not take any vote until the agreement stage is finalized.**

**Mr. Vieira asked who they should meet with and who would take**

charge of the ongoing discussion and progress; he asked if someone from the city side would be appointed.

Mr. Monteiro – can we enter into a property use agreement on school property.

Mr. Silva, legal counsel –this is a lease agreement and not transferring the title; can discuss terms; similar to a corporation who is responsible for this; have to meet with them about how to handle on the school side; always include the city; schools used for school purposes; thinks we can do without the city, but he will look into it.

Mr. Conley asked if this project would be done in stages.

Mr. Vieira – too much to dig up the back of the high school at one time.

Further discussion; display board will be put up at every meeting;

Mr. Conley asked about the cost?

Mr. Vieira - \$4 million; most recently \$1.2 million for stadium field (baseball \$ 1.3; \$2.5 combined)

Mr. Conley asked about private funding?

Mr. Duarte – soccer and lacrosse.

Mr. Cahoon questioned what type of turf would be used.

Mr. Monteiro – suggested putting together a basic proposal on one field, lighting, etc.; and field usage; then we can start the process with the Superintendent, Mr. Duarte and Mr. Catelli to iron this out, then get down to fine tuning the legal piece and to work out definitively; School Committee would like to make sure of the

**schedule and finished product.**

**Mr. Ferreira – we need to know where the focus is; assure a list on their end to know who to go forward with this; they can speak to him and Joel Monteiro; go forward with it on the public agenda; goal is April 15th. Mr. Monteiro and Mr. Ferreira will report back to the School Committee; they do not want to miss the deadline.**

**Mr. Vieira – if we go forward with Gale, they will lay out the schedule at construction phase; what and how it will all take place.**

**Mr. Duarte – Superintendent and School Committee will visit North Kingstown facility.**

## **Personnel Report on Resignation/Leaves of Absence/Retirement**

### **RESIGNATIONS**

**Melanie Murray -Head Teacher-Waddington-Effective 2014/2015 school year**

**Angelo Pizzi-Boys Basketball Coach-RMS-Effective 10/09/2014**

**Robert Duarte-Head Girl's Indoor Track Coach-EPHS-Effective 2014/2015 school year**

**Robert Duarte-Head Girl's Outdoor Track Coach-EPHS-Effective 2014/2015 school year**

### **LEAVE OF ABSENCE**

**Christine Fecteau-School Nurse-Waddington-Effective 10/20/2014**

### **FAMILY MEDICAL LEAVE ACT**

**Loriann Nold-Reading Teacher-Orlo-Effective 11/19/2014-03/12/2015**

## **Consent Agenda**

**Finance Report – Kim Mercer reported Summary of Revenues - \$61,100,349 (83.86% as of September 30, 2014 and Summary of Expenses at \$60,966,106 (83.68%) as of September 30, 2014. Discussion regarding revenue items trending at 64% and any issues with that.**

**Approval of Minutes – Motion by Ms. Clupny to approve the minutes of the meetings held on May 13, 2014, May 27, 2014, June 10, 2014, June 24, 2014, July 15, 2014, July 29, 2014, August 8, 2014, seconded by Mr. Ferreira. Vote 5-0.**

## **Action Items**

**Budget FY2014-2015 – Second Passage- Mr. Monteiro stated that he wanted to clarify second passage; he stated that this should actually be the first passage (policy indicated that the School Committee votes a second time on the budget).**

**Mr. Cahoon– asked about insurance; revenues and expenditures; it appeared there had been adjustments for those items; question on utilities; why difference between what is budgeted and what is expended.**

**Linda Dykeman, Deputy Finance Director explained that payments were running behind on those items and are now current; paying the price for whatever happened in the past; she was confident going forward on future significant numbers.**

**Further discussion: Increase on alarm and security – Kim Mercer explained - \$50,000 oversees alarm system; cameras, swipes, locks, doors. Linda Dykeman noted this is a first time budgeted item.**

**Mr. Ferreira– wanted a budget workshop to go over the budget; he has a few issues; if looking for \$100,000 where are we going; \$74 million needed for what schools and how is it needed; he would like to take the budget and pull it apart; questioned if staff will be getting built up.**

**Linda Dykeman responded that management positions were vacant over the years; the comptroller position was vacant six plus months; departments were without supervision.**

**Discussion about cameras at the high school, middle schools next year and elementary schools following.**

**Mr. Ferreira – how much money do we have to fix curbs and sidewalks; where is the line item for sidewalks?**

**Linda Dykeman– we can try to boost the capital account.**

**Mr. Ferreira – we need \$100,000 to fix sidewalks which have not been fixed in many years; he wants to know where money is going.**

**Mr. Monteiro –the Facilities Subcommittee would decide where funds will go; Mr. Ferreira should be involved in that discussion.**

**Mr. Cahoon - at the last meeting, time was spent on the RIDE Stage II construction; the Superintendent clarified amounts for all schools; Facilities Subcommittee will start lining up the items and report back to the School Committee.**

**Motion by Ms. Clupny to approve first passage of the 2014-2015 budget, seconded by Mr. Cahoon.**

**Mr. Ferreira added “with stipulation to make changes.”**

**Mr. Monteiro noted that the School Committee is the body that would manage the budget.**

**Roll call vote: Mr. Cahoon, aye, Ms. Clupny, aye; Mr. Conley, aye; Mr. Ferreira, aye; Mr. Monteiro, aye. Vote 5-0.**

**Personnel Appointments/Recalls – Superintendent recommended the following personnel items:**

**APPOINTMENTS**

**Thomas Heatherton-Electrician-District-Effective 10/15/2014**

**Kristen Candon-Head Teacher-Waddington-Effective 2014/2015 school year**

**Amy Fish-Technical Assistant Culinary Arts-CTC-Effective TBD**

**Rachael Braga-Technical Assistant Cosmetology-CTC-Effective TBD**

**John Turbitt-Freshman Advisor-EPHS-Effective 2014/2015 school year**

**Tricia Barry-Yearbook Advisor-EPHS-Effective 2014/2015 school year**

**Maryann Lasorsa-Flag Corp Coach-EPHS-Effective 2014/2015 school year**

**Kristina Duarte-Secretary-RMS Library-Effective 10/15/2014**

**Discussion regarding electrician position: Mr. Monteiro – full job description in packet as requested; Mr. Ferreira – we have issues at**

**Whiteknact; wiring needs to be done; he will assume that 20 computers should be up and running soon. Mr. Catelli - we have to bring in circuits first.**

**Motion by Ms. Clupny to approve the personnel appointments, seconded by Mr. Ferreira. Vote 5-0.**

**Home School Requests – Motion by Ms. Clupny to approve, seconded by Mr. Conley. Vote 5-0**

**Stipend Increases – Kim Mercer recommended increasing stipends 10% for high school and middle schools (total \$20,128); total list shows original amount for 2011-12; the amount paid in 2012-13; and, the amount for 2013-14. (Superintendent explained that stipends were cut in 2010 in addition to a 2% pay cut).**

**Discussion: Mr. Ferreira supported this increase because the programs are very important and keep kids involved.**

**Mr. Conley torn about this issue; he finds it disheartening that we cannot fill coaching positions for athletics; he does it free; coaches are role models; how can a price be put on how someone can impact a child's life; you don't coach because it doesn't pay enough. He will support it for the students, but was disappointed to hear that we do not have coaches because they do not get paid enough to coach.**

**Mr. Cahoon commented that the district has been asked to do a lot to make sure programs carried some vein of excellence; this is an opportunity for us to say that we value what you do; our constituency incumbent on us to make sure we have these programs.**

**Mr. Conley – maybe one day we will be able to pay teachers more money.**

**Mr. Monteiro – agreed that it is naïve to think that everyone leading a club is doing it to supplement income; it is also time away from family; household needs; wrong to determine why; financially they may need the money; can't paint everyone with a broad brush; worth it or not; either way it does not mean they do not have a passion for clubs or care any less for kids.**

**Kim Mercer – the 10% was cut long ago; she and the Deputy Finance Director worked on this because students deserve it.**

**Motion to approve by Ms. Clupny, seconded by Mr. Ferreira. Vote 5-0  
New High School Clubs-Art – Superintendent Mercer requested an additional advisor; this club well attended with approximately 60 students participating; also dance club has good enrollment; Motion by Ms. Clupny to approve, seconded by Mr. Cahoon. Vote 5-0.**

**New Maintenance Positions – Kim Mercer requested that the School Committee approve job descriptions for a Painter and Carpenter; additional custodian positions. Discussion regarding painter; Mr. Ferreira had a concern with hiring a painter that would be doing other work; there would be more accountability with a full-fledged painter versus a painter being bounced around to do other work.**

**Discussion regarding the job description and pushing the painting aside for other emergencies. Mr. Catelli explained that the person would only be used for emergencies and snow removal during the winter.**

**Mr. Ferreira said he keeps hearing about the overtime budget; if**

employees do not show up for work, we need to hold them accountable; he wants a professional painter; \$70-80,000 year for a professional; how can they meet this criteria and then shovel snow? He has not reviewed the resumes; he will vote for the Superintendent's recommendation; painters do not fix emergencies, they only do painting; we need more professional staff and we need to list what must be accomplished.

Mr. Monteiro – should add “second shift” and remove maintenance; keep the snow removal.

Mr. Catelli – theatrical at high school is part of maintenance department

Mr. Ferreira– have a conversation; has to be give and take; need to hire professionals; cannot be comingled with other positions.

Mr. Catelli - third shift; has to think about putting in language; if maintenance, that person can go at 9 or 10 to see what is wrong at a building; only have union language.

Mr. Monteiro confirmed: add “second shift” to job description; keep in emergency; carpentry; rest on faith; (3-11PM); all else remains.

Motion by Ms. Clupny to approve painter/building maintenance (3-11PM), seconded by Mr. Ferreira. Vote 5-0.

Discussion regarding carpenter position – Mr. Ferreira requested to add metal doors (should be in red); no problem with this; focus on metal doors, first shift.

Motion to approve by Ms. Clupny seconded by Mr. Ferreira. Vote 5-0.

Job Description – Construction Manager – Kim Mercer explained that this position would be a consultant on an “as needed basis” to

oversee construction projects. Mr. Monteiro asked how that individual would be compensated. Linda Dykeman explained that we would have to quote hourly rates; get rates from different companies; this will be part of capital to manage projects; per project; person should have extensive knowledge of the bid process; provide some type of timeline. Mr. Ferreira – management companies have this for specific items; i.e. roof job, doors, etc. Linda Dykeman – they will report to Facilities Director and Superintendent. Mr. Monteiro – billable hours? Linda Dykeman – can add “not to exceed” clause. Mr. Cahoon – this position would be eligible for reimbursement from RIDE as discussed at Facilities Subcommittee meeting. Mr. Conley – how likely would we find someone. Linda Dykeman – there a quite a few who do this work. Mr. Cahoon – if we find not working out, we do not have them back.

Motion by Ms. Clupny to accept the Job Description for the Construction Manager, seconded by Mr. Ferreira. Vote 5-0.

#### Requisitions – Bill List

##### Warrant

1445 9/24/14 \$ 100.00

1446 9/29/14 \$ 9,413.37

1448 10/8/14 \$ 107,411.46

1449 10/8/14 \$1,413,062.25

Motion to approve by Ms. Clupny, seconded by Mr. Ferreira.

Discussion: questions on bills to be directed to Linda Dykeman.

Vote 5-0.

Schedule of Requested Payments with Bond Funds –

**Mr. Ferreira – withhold \$100,000 on the Whiteknact roof until engineer checks the roof; \$34,000 will not cover it.**

**Discussion on Metro Floor Covering; Linda Dykeman – the amount should be \$3,827.30; could hold 10%; Mr. Ferreira - local company, we should pay him.**

**Farrar and Associates-\$10,500- Life Safety Invoice for August 2014  
Contract amount: \$529,080; Balance remaining after payment: \$  
66,000**

**Motion by Mr. Ferreira to hold payment, seconded by Mr. Cahoon.  
Vote 5-0.**

**Bahry Construction: \$362,910.54-Whiteknact School Roof  
Contract amount: \$787,523.12; Balance remaining after payment: \$  
34,001.08**

**Motion by Mr. Ferreira to hold \$100,000; pay \$262,910.54, seconded  
by Mr. Cahoon. Vote 5-0.**

**Metro Floor Covering Inc. \$34,445.70-Whiteknact floor replacement  
due to asbestos abatement  
Contract amount: \$34,445.70  
Balance remaining after payment: \$ 3,827.30**

**Motion by Mr. Ferreira to pay \$34,445.70, seconded by Mr. Cahoon.  
Vote 5-0.**

**Iron Construction Group \$194,579.44 Life Safety Improvements  
Contract amount: \$5,364,969.41  
Balance remaining after payment \$ 134,124.24**

**Motion to pay \$100,000; find out date of final walk through and deal  
with the balance at that time; seconded by Mr. Cahoon. Vote 5-0.**

**SMMA**

**Inv # 0040588 \$2,006.40 Life Safety Improvements  
Inv # 0041410 \$ 101.75 Life Safety Improvements  
Contract amount: \$668,800.00  
Balance remaining after payment \$ 0.00**

**Motion by Mr. Ferreira to table \$2108.15, seconded by Mr. Cahoon.  
Vote 5-0.**

**SMMA**

**Inv # 0041230 \$2,000.00 CTC Renovations  
Contract amount: \$45,000.00  
Balance remaining after payment \$ 0.00**

**Motion by Mr. Ferreira to table, seconded by Mr. Cahoon. Vote 5-0.**

**SMMA**

**Inv # 0040902 \$1,000.01 Whiteknact Roof**

**Inv # 0040986 \$4,619.21 Whiteknact Roof**

**Inv # 0041208 \$2,235.34 Whiteknact Roof**

**Inv # 0041411 \$1834.72 Whiteknact Roof**

**Contract amount: \$18,000.00**

**Balance remaining after payment: \$ 900.00**

**Motion by Mr. Ferreira to table until meeting with engineers, seconded by Mr. Cahoon. Vote 5-0.**

**SMMA**

**Inv # 0041210 \$1005.64 Whiteknact Floor**

**Contract amount: \$1,000.00**

**Balance remaining after payment \$ 0.00**

**Motion by Mr. Ferreira to pay \$1005.64, seconded by Mr. Cahoon. Vote 5-0.**

**SMMA**

**Inv # 0040904 \$7,076.16 Egress Door Repair**

**Inv # 0041232 \$8,713.89 Egress Door Repair**

**Inv # 0041412 \$2,432.66 Egress Door Repair**

**Contract amount: \$24,000.00**

**Balance remaining after payment: \$ 6,000.00**

**Motion by Mr. Ferreira to pay egress door invoices, seconded by Mr. Cahoon. Vote 5-0.**

**SMMA Inv # 0041413 \$3,124.61 Orlo ES FA Upgrade**

**Contract amount: \$6,000.00**

**Balance remaining after payment: \$3,000.00**

**Motion by Mr. Ferreira to table until contractors look at work, seconded by Mr. Cahoon. Vote 5-0.**

#### **Awarding of Bids**

**School District Door Replacement – The Superintendent recommended that the bid be awarded to E.W. Burman. Discussion: Company was on site; Mr. Catelli stated they did the renovation at CTC; bid is per school; work will be done school by school. Mr. Cahoon had a concern about the bid; if others knew it was done school by school, maybe would have bid differently; if we can, better purchasing power.**

**Motion by Mr. Cahoon to award the bid to E.W. Burman, Warwick, RI for work to be done at the priority schools: Orlo (\$126,107.00) Whiteknact (\$132,932.00) and Riverside Middle School (\$154,785.00) at amounts listed, seconded by Mr. Ferreira. Vote 5-0.**

**Desks – Motion by Mr. Cahoon to award the bid for 50 Student**

**Desk/Chairs for the high school to W.B. Mason in the amount of \$4,300.00 (plus carton charge of \$312.00), seconded by Mr. Conley. Vote 5-0.**

**Chairs-Motion by Ms. Clupny to award the bid for 30 cafeteria chairs for the high school to W.B. Mason in the amount of \$1,309.80 (plus carton charge of \$37.50), seconded by Mr. Conley. Vote 5-0**

**PTA Reports – Izilda Teves– requested that the PTA reports be heard earlier; move up PTA item on the agenda; Orlo holding event (Soxtober- drop off socks to school) Family Night on October 20th at Uncle Tony's.**

#### **Public Comment II – Non Agenda Items**

**Izilda Teves. Orlo Avenue School – Policy Book in Portuguese? I/T Director, Kelly Ahrens, presented a report in the fall (2013) promised new computers; Orlo would have two rolling carts; they only have one; Orlo would be getting only 30 computers? The Superintendent will check on it and respond.**

**Mr. Shattuck, President of the EPEA – appreciated the stipend increase; teachers had 7% cut, health care payments that no other municipal employee received; incredibly proud of what teachers do in and out of the classroom.**

**Tabitha Watchen – teacher; was the Flag Corp adviser for seven years**

and knows the time and effort of a coach or activity coordinator; she knows about giving back, but you have to assess time put in, the investment and how it impacts family; teachers asked to do more for less; Superintendent trying to right the ship.

Mr. Conley –that was his personal opinion; not offending anyone; would coach even if not his kids; never special needs until he got involved; his proudest personal accomplishment.

Jess Beauchaine – commented on the recent evacuation drill; thanked everyone for an amazing job by all involved; police presence. Also mentioned Lincoln Book Fair; October 18th 9-5PM.

K Report card night cancelled – other nights have not been cancelled; School Committee should have said something at meeting that night.

Mr. Monteiro– needed to vet it before implementing a program; it changed grading; when concerns were sent to the Superintendent, she put it on hold; he was uncomfortable with it; felt it was a last minute decision.

Nate Cahoon –it was not presented as an action item; presented to School Committee at a meeting; looked at it and had questions; felt it was best to cancel meetings; Superintendent Mercer requested that the last policy in place be followed until we can review the program again.

**Mr. Monteiro – School Committee learns roles and understand parameters; are not educational professionals when changing policy; young administrators need to learn the right process; this should have been vetted by a group, then given to School Committee to implement.**

**Kim Mercer – good report card; it was the way grading was done; now back to drawing board.**

**Mr. Ferreira– asked if staff behind this; not close to 20% he can only serve constituency when given correct information, then tries hard to make a good decision**

**Mr. Conley – regretful of parents taking time**

**Jessica Beauchaine – should give parents the answers.**

**Shirley – Hennessy parent concerned about priority school on Title I – PTA Advisory Committee present and available; hope to become a voice; hope to move out of priority status as soon as possible.**

**Announcements:**

**Mr. Conley Freaky 5K Race on Sunday; high school open house.**

**Cosmetology Students at CTC will sponsor a Spa Night for Breast Cancer on October 28th.**

**Mr. Ferreira– expressed concern about moving School Department from this building; he wants to see the other building; cost about \$300,000; personnel never fit here; this falls on three School Committee members.**

**Motion by Ms. Clupny to adjourn, seconded by Mr. Cahoon. Vote 5-0.**

**Respectfully submitted,**

**Patricia A. Iannelli, Administrative Assistant Elizabeth Clupny, Clerk  
of the Committee**