

REVERE SCHOOL COMMITTEE

November 9, 2015

A Regular Meeting of the Revere School Committee will be held on **Monday, November 9, 2015, at 6:00 p.m.** at the Ferrante School Committee Room, Revere High School. A sub committee meeting will be held at 5:00 p.m.

1. Roll call of Committee members
2. Approval of the minutes of the October 13, 2015 meeting
3. Superintendent's Report
 - a. Erica Anderson, RMA, presentation of certificate
 - b. Alicia Barry, Luke Hartnett, Justin Lee, Kelsey Dupont, Alaina Cataldo, certificates of academic excellence
 - c. Student School Committee member report by Gianni Hill
 - d. Superintendent - Continuation of ELT program
 - e. Mr. Malone – CPR Audit
4. Staff Sergeant James J. Hill School
Approval of bills for Hill School as recommended by the Building Committee Sub Committee

Encumbrances:

- Complete Cleaning Co., Inc. \$7,872.48 Emergency post construction cleaning the day before school opened.

Consultant Invoices:

- Hill International \$46,150.00 Invoice #PBO 01690 – 044 OPM Services for September 2015
- DRA Basic Services \$22,507.80 Invoice #12012.00.39 Basic Services for October 2015
- DRA (PSS #18) \$165.00 Invoice #12012.18.02 Artwork

Furniture Invoice #6:

- Grainger
 - o Invoice #9803015610 \$2,610.55 PO #20156968 (HES-14) Master tool set

Technology Invoice #2:

- Whalley Computer Associates
 - o Invoice C27384 \$497.00 PO 20156754-00 for Computer & Printer
 - o Invoice C27731 \$82,980.00 PO 20156751-00 Switch/Network Cabling
 - o Invoice C27917 \$3,648.00 PO 20156751-00 Switch/Network Cabling
 - o Invoice C29924 \$375.00 PO 20156754-00 for Computer & Printer
 - o Invoice C30626 \$6,075.00 PO 20156754-00 for Computer & Printer
 - o Invoice CW-20963 \$31,943.40 PO 20156754-00 for Computer & Printer
 - Total Amount \$125,518.40

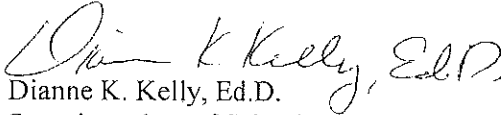
CTA Construction Req #20:

- CTA Construction (Base) \$285,984.30 September 2015 Construction Requisition #20 (September Services)
- CTA Construction (CO #1) \$52,513.24 Requisition #20 (September Services)
- CTA Construction (CO #11) \$10,358.44 Requisition #20 (September Services)
- Total Amount \$348,855.98

5. Subcommittee Reports
 - a. Approval of the MOU with Revere Federation of Paraprofessionals. (tabled at last meeting)
6. School Department Communications
 - a. Matt Kruse – vote to approve appropriation of Free Cash from FY15 into FY16
 - b. Approval of Resolution changing 403b plan document
7. New Business

8. Late Communications
9. Motions
10. Public Comments
11. Payment of Bills
12. Adjournment

Respectfully submitted,


Dianne K. Kelly, Ed.D.
Superintendent of Schools

DK/eg