



## Pelham School Board Meeting Agenda

May 19, 2021

Meeting-6:30 pm

Sherburne Hall

### AGENDA

#### I. PUBLIC SESSION

##### 1. Opening/Call to Order

- a. Call to Order
- b. Pledge of Allegiance
- c. Public Input/Comment - Given the challenges during Public Input/Comment at the May 5, 2021 Meeting, the Board Chair will review the expectations before public input begins. As always, the Board encourages public participation. Our approach is based on Policy BEDH. This includes these guidelines:
  - i. Please stay within the allotted three minutes per person.
  - ii. Please give their name, address, and the group, if any, that is represented.
  - iii. We welcome comments on our school operations and programs. In public session, however, the Board will not hear personal complaints of school personnel nor complaints against any person connected with the school system.
  - iv. We appreciate that speakers will conduct themselves in a civil manner.
- d. Opening Remarks: Superintendent and Student Representative

##### 2. Presentations (If necessary)

##### 3. Main Issues/Policy Update

- a. Director of Technology
  - i. Explanation: Superintendent McGee is nominating Holly Doe to be the next Director of Technology for the 2021-22 School Year. Ms. Doe has spent the last two years in another district in NH and hopes to return to her roots. She will be available to the Board to ask questions.
  - ii. Materials:
    1. Resume
- b. Pandemic Response, Masks and Vaccinations, and Reopening Safety 2021
  - i. Explanation: Superintendent McGee will update the Board regarding the District's response to the COVID-19 pandemic. This will include following up on the questions the Board asked regarding the mask requirement for Pelham Schools.
  - ii. Materials:
    1. Memorandum
    2. Letter from Karen McGlynn to School Board

### 3. DRAFT Reopening Safely 2021 Task Force Membership and Charge

- c. Pelham Memorial School Project Update
  - i. Explanation: Superintendent McGee will present an update about the Memorial School Project.
  - ii. Materials:
    - 1. Memorandum
    - 2. Building Committee Membership and Agenda
- d. End of Year Finances
  - i. Explanation: Business Administrator Mahoney will answer the questions posed by the Board at the previous meeting regarding proposed end of year purchasing. The Board is asked to consider authorizing this proposed purchasing.
  - ii. Materials:
    - 1. Memorandum on End of Year Purchasing and supporting documents
- e. Energy Efficiency Initiative Refinance Opportunity
  - i. Explanation: Business Administrator Mahoney will request the Board consider refinancing our current lease for our Energy Performance Lease.
  - ii. Materials:
    - 1. Memorandum and supporting documents
- f. DRAFT FY23 Budget Development Schedule
  - i. Explanation: Business Administrator Mahoney will share the draft schedule for the FY23 Budget development
  - ii. Materials:
    - 1. DRAFT FY23 Budget Development Schedule
- g. Permission to Hire
  - i. Explanation: Superintendent McGee is requesting a motion to authorize the superintendent to hire new staff directly until September 1 due to the need to hire staff quickly in the summertime and in a very competitive marketplace.
  - ii. Materials: None
- h. Policy Revision
  - i. Explanation: The Policy Committee is presenting the following policy changes for consideration. There are no second readings.
  - ii. Materials:
    - 1. First Reading
      - a. DJD - Cooperative Purchasing
      - b. EBCD - Emergency Closings
      - c. EBCE - School Closings and Cancellations
      - d. GCO - Evaluation of Professional Staff
      - e. EGA - Intranet/Internet Acceptable Use
      - f. GBFE - Responsible Use of Technology for Staff
      - g. JICL - School District Internet Access for Students
    - 2. Second Reading
      - a. none

4. **Board Member Reports** – Committee reports, school activities and events, or other school related programs that board members have attended or participated in.

5. **Housekeeping**

a. Adoption of Minutes

i. 2021.05.05 Draft Public Minutes

ii. 2021.05.05 Draft Non-Public Minutes

b. Vendor and Payroll Manifests

124 \$534,682.74

PAY124P \$16,795.80

AP051921 \$253,955.33

c. Correspondence & Information

d. Staffing Updates

i. Leaves

ii. Resignations

Nichole Pike Counselor PES

Monique Fournier Teacher PHS

Brent Clanin Director of School Counseling PHS

iii. Nominations

Thomas Beer Asst. Director of Student Services District

Holly Doe Director of Technology District

Molly Igo Teacher PMS

Janelle James Teacher PMS

Cheryl Page Teacher - Math PHS

Bethany St. Aubin Teacher PES

6. **Future Agenda Planning**

7. **Future Meetings:**

a. 06.02.21 Board Meeting 6:30 PM Sherburne Hall

b. 06.16.21 Board Meeting 6:30 PM Sherburne Hall

8. **Non-Public Session\*** (if necessary)

**\*Rules for a non-public session 91-A:3 Nonpublic Sessions.**

II. Only the following matters shall be considered or acted upon in nonpublic session:

(a) The dismissal, promotion, or compensation of any public employee or the disciplining of such employee, or the investigation of any charges against him or her, unless the employee affected (1) has a right to a meeting and (2) requests that the meeting be open, in which case the request shall be granted.

(b) The hiring of any person as a public employee.

(c) Matters which, if discussed in public, would likely affect adversely the reputation of any person, other than a member of the public body itself, unless such person requests an open meeting. This exemption shall extend to any application for assistance or tax abatement or waiver of a fee, fine, or other levy, if based on inability to pay or poverty of the applicant.

(d) Consideration of the acquisition, sale, or lease of real or personal property which, if discussed in public, would likely benefit a party or parties whose interests are adverse to those of the general community.

(e) Consideration or negotiation of pending claims or litigation which has been threatened in writing or filed by or

against the public body or any subdivision thereof, or by or against any member thereof because of his or her membership in such public body, until the claim or litigation has been fully adjudicated or otherwise settled. Any application filed for tax abatement, pursuant to law, with any body or board shall not constitute a threatened or filed litigation against any public body for the purposes of this subparagraph.

(f) Consideration of applications by the adult parole board under RSA 651-A.

(g) Consideration of security-related issues bearing on the immediate safety of security personnel or inmates at the county or state correctional facilities by county correctional superintendents or the commissioner of the department of corrections, or their designees.

(h) Consideration of applications by the business finance authority under RSA 162-A:7-10 and 162-A:13, where consideration of an application in public session would cause harm to the applicant or would inhibit full discussion of the application.

(i) Consideration of matters relating to the preparation for and the carrying out of emergency functions, including training to carry out such functions, developed by local or state safety officials that are directly intended to thwart a deliberate act that is intended to result in widespread or severe damage to property or widespread injury or loss of life.

(j) Consideration of confidential, commercial, or financial information that is exempt from public disclosure under RSA 91-A:5, IV in an adjudicative proceeding pursuant to RSA 541 or RSA 541-A.

(k) Consideration by a school board of entering into a student or pupil tuition contract authorized by RSA 194 or RSA 195-A, which, if discussed in public, would likely benefit a party or parties whose interests are adverse to those of the general public or the school district that is considering a contract, including any meeting between the school boards, or committees thereof, involved in the negotiations. A contract negotiated by a school board shall be made public prior to its consideration for approval by a school district, together with minutes of all meetings held in nonpublic session, any proposals or records related to the contract, and any proposal or records involving a school district that did not become a party to the contract, shall be made public. Approval of a contract by a school district shall occur only at a meeting open to the public at which, or after which, the public has had an opportunity to participate.

(l) Consideration of legal advice provided by legal counsel, either in writing or orally, to one or more members of the public body, even where legal counsel is not present.

# Holly Doe

Director of  
Technology

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Holly Doe

## Summary

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Experienced Director of Technology with more than twenty-four years of classroom and leadership experience. Focused on the on-going development of instructional strategies to meet students individual needs and make the most effective use of technology in the classroom.

## Experience

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### **Bedford School District SAU #25-Director of Technology**

July 2019 - Present Bedford, New Hampshire

Implemented a new MDM solution for iPads and Macs. Upgraded the security and efficiency of network with new Firewall and endpoint management software on all servers and district PC's. Worked with Digital Learning Specialists to create new professional development resources and a workshop day around staff needs.

### **Pelham School District SAU #28-Director of Technology**

April 2015 - June 30, 2019 Pelham, New Hampshire

Facilitated a diverse team of stakeholders in a Future Ready Planning process and provided the vision and leadership needed to implement a 1:1 Chromebook program in grades 3-12.

### **Pelham School District SAU #28- Technology Integrator**

November 2012 - April 2015, Pelham, New Hampshire

Coordinated district and school specific professional learning opportunities for staff through collaborative planning, modeling and the delivery of workshops and online training opportunities.

### **Pelham School District SAU #28-STEM/Enrichment Teacher**

September 2009 - November 2012, Pelham, New Hampshire

Taught weekly classes to over 800 students utilizing the engineering design process. Addressed science curriculum in each grade level and was focused on problem solving, computational thinking and robotics.

### **Lesley University-Adjunct Faculty**

April 2003 - November 2011, Cambridge, Massachusetts

Course: ECOMP 6008-Telecommunications: Curriculum in a Global Context

Trained educators participating in a Masters level program to use Internet technologies to enhance the classroom learning environment.

**North Hampton School SAU #21-Technology Coordinator/Computer Teacher Grades 1-8**

September 1996 - May 2001, North Hampton, New Hampshire

Conducted teacher training. Deployed and maintained school network consisting of a file server and over 100 networked stations. Collaborated with staff members and the community to create a multi-year technology plan.

**Asa C. Adams School Union #87-Fourth Grade Teacher**

September 1995-June 1996, Orono, Maine

Implemented project-based science units including worm composting, flight, and water filtration. Actively involved students in literature circles and biographical writing through a simulated Wax Museum.

**Milo Elementary MSAD #41-Fourth Grade Teacher**

September 1994-June 1995, Milo, Maine

Focused on cooperative learning strategies and authentic portfolio assessment. State winners of “The Best Ping-Pong Network Ever” Technology Contest sponsored by NYNEX.

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**Education**

**Granite State Leadership Academy/SNHU**

Working towards CAGS in Educational Leadership/NHSAA

2018-2021, Manchester, NH

**Lesley University/ Masters in Educational Technology**

1997-1999, Cambridge, Massachusetts

**University of Maine at Farmington/ Elementary Education**

1990-1994, Farmington, Maine

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**Certifications**

**Certified Educational Technology Leader-CETL**

**#0350** Digital Learning Specialist

**#1811** Elementary Education K-8

**Google Certified Innovator**-London Academy 2013

**Awards**

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S u s a n J a n o s z A w a r d

PAEMST-Presidential Award for Excellence in Science Teaching, 2012

Google Certified Innovator-London Academy 2013

National Geographic Grosvenor Fellowship, 2014

Member of the LEGO Education Advisory Panel 2014

2013 and 2018 EDies Award Recipient

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**Accomplishments**

CoSN National Board Member 2020-Present

Future Ready Technical Advisor 2020-Present

Eric "Chip" McGee, Ed.D.  
Superintendent

Deb Mahoney  
Business Administrator

Brenda Colameta  
Technology Director



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Pelham, NH 03076

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Sarah Marandos, Ed. D.  
Director of Curriculum,  
Instruction & Assessment

Joan Cote  
Human Resources Administrator

Brendan Hoffman  
Interim Director of  
Student Services

To: Pelham School Board  
From: Chip McGee, Superintendent  
Re: Pandemic Response  
Date: May 19, 2021  
Cc: Deb Mahoney, Business Administrator  
Sarah Marandos, Director of Curriculum

The Pelham School District continues to operate under the Family Choice model with approximately 75% of our students in school full time and 25% remote full time.

- Given the reduced level of transmission in the community and the adjusted guidance from the NH DHHS, we are changing one element of our universal guidelines. **Mask wearing outdoors is now recommended but not required.** All other universal guidelines, including exclusion for close contacts, remain in place. We believe this will provide protections for students and staff so that school can remain safe and open moving forward.
- Given the need to prepare for the 2021-22 School Year, **I am proposing the formation of a Reopening 2021 Task Force.**

**Level of Community Transmission**

The level of community transmission has declined since the last update on May 5, 2021 but remains **substantial**. We continue to see more people vaccinated including 135 students who got their first shot at our voluntary Student Vaccination Clinic on May 14. Because community transmission remains substantial, we need to keep using the universal guidelines including masks and social distancing.

**TABLE: Level of Community Transmission**

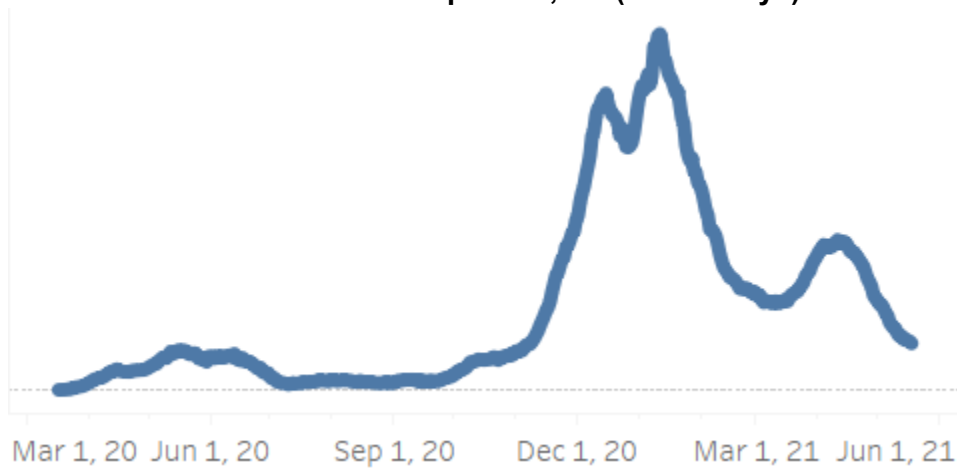
Criteria	11.18	12.1	12.7	12.15	12.28	1.6	1.20	2.17	3.3	3.17	4.07	4.21	5.5	5.19
COVID-19 PCR test positivity 7-day avg	3.8%	4.8%	7.7%	9.8%	8.3%	11.1%	8.7%	4.6%	4.2%	3.7%	6.2%	5.2%	3.4%	3.2%
New infections/ 100k prior 14 days	240	442	508	787	613	739	769	315	274	267	417	395	242	137
New hospitalizations/ 100k prior 14 days	1.4	1.4	0.5	0.9	0.9	0.9	2.8	0.9	--	--	--	--	-	-

Minimal  
Moderate  
Substantial

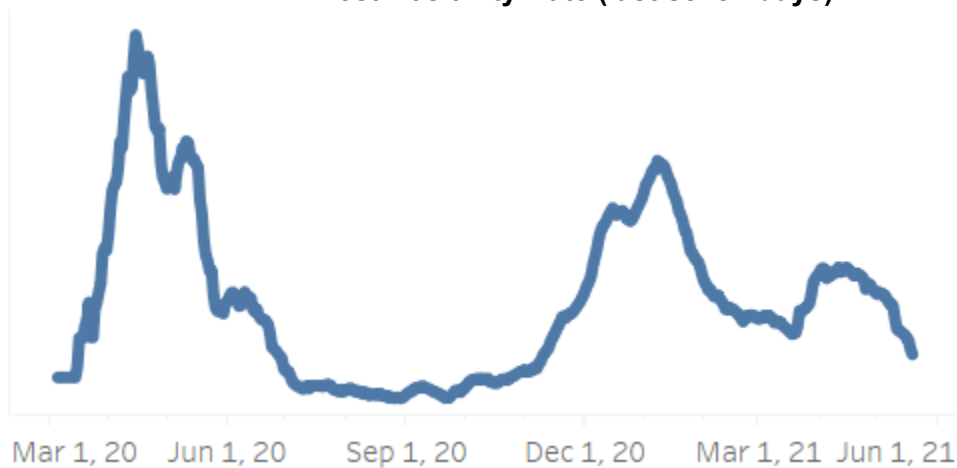
NH DHHS trendlines for this data from the start of the pandemic provide a visual representation of the level of community transmission. This data is for Hillsborough County excluding Nashua.

(Notes: These charts do not provide a y-axis scale. One can get a sense of the scale by comparing the peak data in the table above to the peak data in the charts.)

**CHART: New Cases per 100,000 (last 14 days)**



**CHART: PCR Test Positivity Rate (last seven days)**



The charts show the decline of community transmission in the past two weeks and yet higher than the first three months of the school year.

The chart “New Hospitalization per 100,000 prior 14 days” are not shown because they are no longer provided by DHHS. These charts do not reconcile precisely to the table above because the charts are updated daily while the table is updated before each School Board meeting.

### **Level of School Impact**

The level of impact on the school is **medium** due to the continued strain on staffing resulting from requests for leave as well as resignations. We have seen a decline in exclusions and quarantines for staff.

The updated Staffing Capacity Data table lists the number of current exclusions. (The previous table has been moved to the end of this memo for reference). An exclusion means a case where a person is told to not come to school for reasons related to COVID-19 such as a close contact.



**TABLE: Staffing Capacity Data**

School	Enrolled on 10.1	Exclusions															
		1.20		2.17		3.3		3.17		4.7		4.21		5.5		5.19	
		Students	Staff	Students	Staff	Students	Staff	Students	Staff	Students	Staff	Students	Staff	Students	Staff	Students	Staff
PES	711	14	2	49	7	9	1	12	2	2	2	22	3	0	2	5	0
PMS/SAU	433	17	1	20	1	11	2	26	4	41	4	4	2	11	1	1	1
PHS	606	12	6	22	1	12	0	8	1	34	2	14	0	6	0	1	0
<b>Total</b>	<b>1,750</b>	<b>43</b>	<b>9</b>	<b>91</b>	<b>9</b>	<b>32</b>	<b>3</b>	<b>46</b>	<b>7</b>	<b>77</b>	<b>8</b>	<b>40</b>	<b>5</b>	<b>17</b>	<b>3</b>	<b>7</b>	<b>1</b>

We have 7 in school students currently excluded from school and 1 staff member. The decrease from May 5 is the result of fewer cases in school and smaller numbers of close contacts. We continue to have no evidence of **transmission with the schools**.

Attendance today (May 17) is at 96%, including exclusions so the level of **student absenteeism** is low. **Staffing capacity** remains strained. Custodians and IAs present our most significant challenge. We have instituted a signing bonus and recruitment bonus for custodians. The vaccination clinic for staff also appears to have helped stabilize staffing levels with staff who have not needed to be excluded as a result of being fully vaccinated.

**TABLE: Level of School Impact**

Criteria	11.18	12.1	12.7	12.16	12.28	1.6	1.20	2.1	3.3	3.17	4.7	4.21	5.5
Transmission within schools	Low	N/A	N/A	N/A	N/A	N/A	Low	Low	Low	Low	Low	Low	Low
Student absenteeism	5% Low	N/A	N/A	N/A	N/A	N/A	5% Low	7% Low	6% Low	6% Low	9% Low	6% Low	4% Low
Staff capacity <sup>3</sup>	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium

Low  
Medium  
High

Source: Pelham School District data sources.

**The Big Six: Masks, Distancing, Hand Sanitation, Screening, Ventilation, and Vaccines**

Much has begun to change as a result of the increased level of vaccinations in the region and in Pelham. Additionally, the Board asked at the previous meeting on May 5 for additional

information regarding the District's requirement that those at school wear masks. That information is included here.

#### *Masks Outdoors Optional and Recommended but not Required*

Given the reduced level of transmission in the community and [the adjusted guidance from the NH DHHS \(see page 15\)](#), we are changing one element of our universal guidelines. **Mask wearing outdoors is now optional and recommended but not required.** This is based on the NH DHHS guidance that recommends outdoor masks and strongly recommends indoor masks. We see that as guidance from DHHS that removing masks outdoors in school is a reasonable risk to take on for individuals. All other universal guidelines, including exclusion for close contacts, remain in place. We believe this will provide protections for students and staff so that school can remain safe and open moving forward. If we observe an increase in cases in Pelham or in the region, we may reinstate the requirement that masks be worn outside as well.

#### *Planning for Reopening 2021*

Given the need to prepare for the 2021-22 School Year, **I am proposing the formation of a Reopening 2021 Task Force.** The proposed structure is included in the Board agenda. The purpose will be to provide regular feedback from a range of representative perspectives on the Pelham School District Reopening Plans. The task force cannot override the guidance of federal, state, or local public health officials or education officials including the Pelham School Board. Rather, it is an opportunity for community voices, including parents, staff, and students, to provide feedback. The first meeting is proposed to be on Tuesday, June 8 from 4:00 - 5:00. (I mistakenly set the first meeting for Memorial Day, Monday May 31, 2021). It will be entirely remote to allow greater participation. Members can expect a one hour meeting and two to three hours of additional time per week until the July 7, 2021 Board Meeting.

#### *Clarifications*

Several misunderstandings regarding our universal guidelines have been shared in the past two weeks since the previous meeting. This is an effort to keep the focus on accurate information.

- Students can talk during lunch and breaks. They are asked to sit facing forward. If we could not provide a full six feet of physical distancing, they are required to use clear plastic desk guards.
- The schools have a stockpile of masks available if one gets dirty or wet so students can replace it immediately.
- Mask breaks continue to be offered to students and students have always been able to remove their mask when physically distanced inside or outside.
- Families have always had the right to request an exemption from wearing a mask for reasons that can be medically documented or if needed in a student's Individualized Education Plan.

In order to make sure we implement our universal guidelines consistently, fairly and kindly, we have reviewed all of these expectations with staff in the past two weeks.

#### *When can mask wearing become optional?*

I spoke to Sheryl Nielsen, M.Ed., the COVID-19 Education Liaison regarding COVID-19 at the NH Department of Health and Human Services. She did not provide a single specific metric for when DHHS would stop recommending masks. Instead, she provided this information:

- [The CDC and NH DHHS continue to recommend masks in school settings whenever possible](#) to protect the individual and others in the classroom/school setting.
- The CDC estimates that at least 30-40% of people infected are asymptomatic.
- The State mask mandate has expired, but business, schools, towns/cities, etc. are still able to implement their own mask requirements.

- Face mask use continues to be important to help prevent spread of COVID-19, protect the person wearing the mask, and others around that person.
- NH DHHS continues to recommend face masks be used whenever possible in public locations and other people are around, especially in indoor environments.
- Nobody should be/is requiring kids sitting in classrooms all day to wear N95 masks (that's inappropriate).

The source is the [New Hampshire Coronavirus Disease 2019 Twice a Month Call for Education and Childcare Partners on May 5, 2021](#),

*What is the NH DHHS recommendation on masks in schools?*

This is the [May 10, 2021 Guidance from NH DHHS](#) on mask wearing in schools. "NH DHHS continues to recommend schools and childcare agencies implement face mask use whenever possible (for students/children, visitors, volunteers, staff, etc.), including outdoors in group settings. Face masks are strongly recommended indoors, especially if students are seated within 6 feet of each other. Whether or not face masks are required in schools has always been left to local school district/board policy. CDC's new recommendations are that fully vaccinated people don't have to wear masks when outdoors meeting in smaller private gatherings- neither of these criteria apply to childcare or K-12 schools settings. Through Emergency Order #74, enacted on November 20, 2020, New Hampshire mandated the use of masks for all persons over the age of five when in public places. This emergency order expired on April 16, 2021 and residents are no longer required to mask in public. However, mask use remains a highly effective mitigation strategy in preventing the spread of COVID-19. All New Hampshire residents are still advised to wear a mask or cloth face covering over their noses and mouths any time they are in public spaces, indoors or outdoors, where they are unable to or do not consistently maintain a physical distance of at least six feet from persons outside their own households."

*Face masks are not restraints*

At the May 5 meeting, a person claimed that NH's Restraint Statute (RSA 126-U) is a rationale for not requiring children to wear face masks in schools. NH Education Commissioner Frank Edelblut has received confirmation from the Attorney General's Office that they do not consider the requirement to wear face masks as a restraint under RSA 126-U. The Commissioner wrote to School Districts, "the AG office's position is that schools are permitted under current state law to mandate masks as recommended by DHHS."

*Are there adverse effects of mask wearing?*

[This Science Brief from the Center for Disease Control](#) explains that mask wearing has no significant adverse health effects for wearers. The CDC writes, "Studies of healthy hospital workers, older adults, and adults with COPD reported no change in oxygen or carbon dioxide levels while wearing a cloth or surgical mask either during rest or physical activity. Among 12 healthy non-smoking adults, there was minimal impact on respiration when wearing a mask compared with not wearing a mask; however, the authors noted that while some respiratory discomfort may have been present, mask use was safe even during exercise. The safety of mask use during exercise has been confirmed in other studies of healthy adults. Additionally, no oxygen desaturation or respiratory distress was observed among children less than 2 years of age when masked during normal play. While some studies have found an increase in reports of dyspnea (difficulty breathing) when wearing face masks, no physiologic differences were identified between periods of rest or exercise while masked or non-masked."

## **Conclusion**

With community transmission decreasing, vaccinations increasing, and the school impact remaining steady, the Pelham School District anticipates continuing with the Family Choice Model through the end of the school year. If NH DHHS were to identify an outbreak, the District

finds its staffing situation becoming critical, and/or other changes in our decision grid, we would have to reevaluate our capacity to provide this option. This could include a decision to pivot to remote for a group, a class, a school, or the district for a period of time.

The change in approach to masks when outdoors will be a good test at the end of the school year. The Reopening 2021 Task Force should allow us to get community input on our plans for school next fall.

## Metrics Scales

Criteria	Level of Community Transmission		
	Minimal	Moderate	Substantial
Covid-19 PCR test positivity as a 7 day average	<5%	5 - 10%	> 10%
Number of new infections per 100,000 people over the prior 14 days	<50	50 - 100	>100
Number of new hospitalizations per 100,000 people over the prior 14 days	<10	10 - 20	>20

Criteria	Level of School Impact		
	Low	Medium	High
Transmission within the schools	Zero or sporadic cases with no evidence of transmission within the schools	One cluster <sup>2</sup> in the school	Two or more unrelated clusters <sup>2</sup> in the school
Student absenteeism	<15%	15-30%	>30%
Staff capacity <sup>3</sup>	Normal	Strained	Critical

Decision Grid		Level of Community Transmission		
		Minimal	Moderate	Substantial
Level of School Impact	Low	Family Choice	Family Choice	Family Choice <sup>5</sup>
	Medium	Family Choice	Family Choice <sup>5</sup>	Primarily Remote
	High	Primarily Remote <sup>4</sup>	Primarily Remote	Primarily Remote

### Notes:

Thank you to Salem School District for sharing their materials.

- Level of School Impact is determined by the three identified criteria – transmission rate within the school, student absenteeism, and the staff's capacity to conduct classes and school operations. Capacity to maintain operations is a subjective factor.
- A cluster is defined as 3 or more individuals confirmed with COVID-19 who are part of a related group of individuals (e.g. a classroom) who had the potential to transmit infection to each other through close contact within the last 14 days. Two or more clusters are defined as those with onset (based on source case symptom onset dates) within 14 days of each other.
- Staff capacity is a subjective assessment. Account must be taken for a school's ability to maintain adequate staff for facility operations, transportation, teaching, and administrative functions.
- Rate of community transmission with a high impact on schools will very likely be determined by local public health officials in conjunction with school officials. High impact on schools is defined as greater than 30% student absenteeism and critical effect on school operations.
- Level of Community Transmission is determined by PCR test positivity as a 7 day average, new infections over 14 days per 100,000 individuals, and new hospitalizations. All are determined at the county level and not the community level. Consequently, the rate of community transmission determined with input and guidance from local or state public health officials. The level of community transmission likely will not be a single determining decision-making variable. Rather, it will be used in conjunction with school impact and positive test rates.

**PREVIOUS TABLE: Staffing Capacity Data (used 11/18/20 to 01/06/21)**

School	Enrollment as of 10/1	Exclusions				Positive Cases since Pivot on 11/25	
		As of 12/7		Since 12/7			
		Student	Staff	Student	Staff	Student	Staff
PES	711	247	62	31	21	2	10
PMS/SAU	433	161	60	20	11	8	4
PHS	606	218	33	65	16	17	3
<b>Total</b>	<b>1,750</b>	<b>626</b>	<b>155</b>	<b>116</b>	<b>48</b>	<b>27</b>	<b>17</b>

As the Pelham Health officer, I have worked closely with the State Department of Health over the past 14 months, to track the numbers and the trends in Pelham and we as a community continue to be part of the highest number clusters in NH for Covid-19. Although we are seeing the number currently in a downward trend we continue to be in the 1 of 2 clusters in NH with the highest rates and it doesn't help that we are a border town to Massachusetts. I have received many inquiries about "Pelham's number now being so low", so why do we still have restrictions? Please keep in mind that these numbers only reflect the cases the state receives of people that have been tested and are positive, and does not include those that are ill and not tested or reported or A-symptomatic.

To address the desire to have masks optional in the elementary school, please let me be very clear that the CDC, DHHS and myself are not in favor of removing masks from children in the classroom. We want to keep the children in school and removing masks at this stage of the pandemic could set us way back. Yes, children as a whole do not seem to get very ill, but not all children. There are thousands that are getting covid-19 and have prolonged effects from then presenting with Multi inflammatory disease, and hundreds who are sick enough to be hospitalized.

Just because it doesn't affect you personally, it is having an effect on many others around you. In addition, please keep in mind that children under 12 years old do not have the option to be vaccinated. At this time last year, we were seeing very few if any children getting sick, now we see hundreds of them in every county. This is where science comes in, so let me explain . The virus needs a host to survive. To do this it will mutate, as we have seen, and change in any way possible to be able to

attach to any host available. So if adults are all getting vaccinated and they no longer can survive on that host, it will change and find another, and that is why what we are seeing is so prevalent in children. Not only will it attack another host, but as time goes it will get stronger and more contagious, as we have seen with the UK variant. When it mutated it became 70X more contagious than the original strain. So it's been a race against the clock and continues to be, until we can get more people vaccinated. And, if for no other reason, do it to protect the children w/ asthma, chronic lung disease, diabetes and obesity. Many may not know this, but childhood obesity is a very high risk factor for getting seriously ill from Covid-19, and our country is currently experiencing a high rate of childhood obesity and we see it everyday even in our town of Pelham. Our schools take great pride in protecting children from other things such as peanut allergies so why wouldn't we continue to take measures to protect them from Covid-19 especially knowing it is only temporary. So for these reasons and many others it's important to continue to practice mitigation, which includes masks and social distancing.

So what does this mean for other adults if children aren't wearing masks? As for teachers, there may be some that may not have the option to be vaccinated, so infected children who could be asymptomatic, without a mask could get them sick, Children could unknowingly bring COVID-19 home to other members of their household who may be at higher risk and make them sick as well. Yes I understand that people feel they should have the right to decide whether they want to wear a mask, but it is about doing what is right to protect others.



What we do know is masks work. Back on Feb 10<sup>th</sup> 2021, a CDC study found that 2 people wearing a mask blocks aerosol exposure by more than 95%. But we also know that no one type of mitigation is perfect. That's why we have to layer our mitigation to include social distancing and vaccinations to create a barrier and stop the spread of Covid-19. If scientific evidence tells us that if not all people are vaccinated, we should not be having large gatherings inside due to the potential for the event to become a super spreader, then we need to consider classrooms as large gatherings.

Finally, we understand the concern over a child's resistance to wearing masks can be trying. We have been doing so for quite sometime and during my observational walks in the schools with Superintendent McGee, the children seem to have adjusted well. It is our suggestion for the parents to encourage their children to hang in there for just a little while longer. Please explain to them that this is hopefully a short-lived situation and that the school year is coming to an end.

With any luck the country will get emergency authorization for the vaccine for all children by the end of summer, and school will be able to resume next fall with some normalcy.

As for what type of markers we are looking for to finally be rid of all restrictions, it starts with a downward trend in daily numbers of positive cases, which is why we are now seeing some relief of restrictions for those vaccinated, also an upward trend in those getting vaccinated, and finally, having the numbers of positive cases being

under 10 per day for consecutive weeks. And we have not seen that yet in the state of NH.

Fighting a pandemic is a process, and this is a process that is proven to work. It is important to remember that we need to make decisions about a pandemic based on science and not emotions, and science tells us that we are not out of the woods yet. So at this point, we ask to keep the masks on the children and for the public to continue to be patient for a little while longer. Let the experts and science lead our ability to finally rid us of this virus once and for all. Believe me when I say, there is a light at the end of the tunnel and it is coming very soon.

Regards,

Karen McGlynn

**Pelham School District**  
**DRAFT Reopening 2021 Task Force**

May 19, 2021

**Purpose:** To provide regular feedback from a range of representative perspectives on the Pelham School District Reopening Plans. The task force cannot override the guidance of federal, state, or local public health officials or education officials including the Pelham School Board.

**Commitment**

- First Meeting is on Tuesday June 8 from 4:00 pm to 5:00 pm. It will be entirely remote to allow greater participation.
- One hour meeting and two to three hours of additional time per week until the July 7, 2021 Board Meeting..

**Proposed Membership**

- Parents (3)
- Students (2)
- Teacher/Educator (3)
- Instructional Coach for Technology (1)
- Instructional Assistants (1)
- School Nurse (1)
- Pelham School Board Member (1)
- Administration Members
  - School Administrators (3)
  - Director of Technology (1)
  - Director of Human Resources
  - Business Administrator
  - Director of Curriculum, Assessment and Instruction
  - Director of Special Services
  - Superintendent

**Guiding Beliefs**

- Safety First – The health and safety of our students, faculty, and community is our highest priority. We must have our safety protocols in place before we can proceed. This includes addressing our student's social and emotional well being.
- Be in School - While our remote learning efforts have been remarkable for the past year, it is not equivalent to, or a replacement for, in person teaching and learning. Students deserve the best education we can provide so long as it is safe to do so.
- Data Drives our Decisions - Reopening decisions will be based on epidemiological data and guided by Public Health Officials and Emergency Management partners.
- Be Flexible; Offer Choice - As circumstances continue to change, District decisions will need to be fluid. Flexibility includes potential differences depending on students' ages and needs.
- Be Equitable and Personalized - Reopening must support educational equity for all of our students and the personalization of learning for all students.

## **DRAFT Agenda**

1. Introductions
2. Purpose
3. Norms
4. Schedule
5. Key Thoughts/Challenges
6. Next Steps

**Eric "Chip" McGee, Ed.D.**  
*Superintendent*



**Sarah Marandos, Ed. D.**  
*Director of Curriculum,  
Instruction & Assessment*

**Deb Mahoney**  
*Business Administrator*

**Joan Cote**  
*Human Resources Administrator*

**Brenda Colameta**  
*Technology Director*

*59A Marsh Road  
Pelham, NH 03076*

*T:(603)-635-1145  
F:(603)-635-1283*

**Brendan Hoffman**  
*Interim Director of  
Student Services*

---

To: Pelham School Board  
From: Chip McGee  
Re: Pelham Memorial School Project Update  
Date May 19, 2021  
CC: Deb Mahoney, Business Administrator  
Sarah Marandos, Director of Curriculum



As part of our routine Board Meetings, I will provide the Board with an update on the Pelham Memorial School Project.

### **Building Committee**

Principal Maghakian has set the first organizational meeting for Wednesday, May 26th at 6pm. It will be virtual. The membership list and agenda is included with the Board packet.

### **Pre-Construction**

- Energy rebates – Monday May 17<sup>th</sup> the project team will meet with the NH Saves consultant.
- Liberty Electric – Tuesday May 11<sup>th</sup> the project held a work session with Liberty representatives to work out a timely, cost effective plan to relocate the existing electrical transformer while minimizing power outages throughout the course of the project.
- Gas Easement –at the request of Tennessee gas, site plans have been slightly modified to relocate parking outside of their easement.
- BP&S has developed a contractor interest form that will be used to vet those firms who are interested in the project. Zoom conferences will be scheduled to align with the delivery of various bid packages.

### **Design**

- The design team has revised the food services area of the building by increasing the walk-in cooler and adding a staff restroom.
- The building's roof plans are being developed to accommodate the possibility of future solar panels.
- Foundation bid documents will be completed next week.

## Planning and Permitting

- Communications continue with the Pelham Planning Director. This week Trident made the request to present the project at the June 7 planning board hearing.
- Next Tuesday May 18<sup>th</sup> the project Team will meet on site with Lt Hodge of the Fire department to review the placement of fire hydrants and the phasing / logistics plans.
- State Alteration of Terrain permit application was filed last week and is in que for review at NH Department of Environmental Services – the project will be seeking an expedited review.
- On Thursday, May 13, Trident held a call with Inspector Soucy, the town building inspector.

## Price Escalation

Below is a market conditions report from a national Construction Management firm. Trident will continue to monitor the local market conditions, and work with BP&S and Harriman during the next round of budgeting before the construction documents are finalized and put out to bid. Then ultimately the team will work to reduce the risk associated with price increases and labor shortages all while maintaining the budget.

April 2021 Building Materials Update	Price	Inventories	Deliveries
Overall	Increasing	Contracting	Slowing
Adhesives	Increasing	Contracting	Slowing
Appliances	Increasing	Contracting	Slowing
Copper	Increasing	Stabilizing	Stabilizing
Drywall	Increasing	Contracting	Slowing
Electrical Equipment	Increasing	Contracting	Slowing
Fabricated Metals	Increasing	Contracting	Slowing
Furniture	Increasing	Stabilizing	Slowing
Glass	Increasing	Stabilizing	Stabilizing
HVAC Equipment	Increasing	Stabilizing	Slowing
Janitorial	Stabilizing	Stabilizing	Stabilizing
Joist & Deck	Increasing	Contracting	Slowing
Lumber	Increasing	Contracting	Slowing
Oriented Strand Board (OSB)	Increasing	Contracting	Slowing
Plumbing Fixtures	Stabilizing	Stabilizing	Stabilizing
PPE	Stabilizing	Stabilizing	Stabilizing
PVC	Increasing	Stabilizing	Slowing
Steel	Increasing	Contracting	Slowing
Transportation Equipment	Increasing	Contracting	Slowing
Warehouse & Logistics	Increasing	Stabilizing	Slowing

Source: Manufacturing & Services PMI™ Institute for Supply Management Gilbane Supplier Network



**Pelham School District  
Memorial School Building Committee  
Wednesday, May 26th at 6:00pm - 7:00pm**

1. Opening
  - a. Welcome and Introduction
    - i. Committee Members:
      1. Stacy Maghakian, Memorial School Principal (Chair)
      2. Chip McGee, Superintendent
      3. Deb Mahoney, Business Administrator
      4. Alan Miller, Facilities Director (Brian Sands)
      5. Troy Bressette, School Board Member
      6. Darlene Greenwood, School Board Member
      7. Pattie Lamontagne, Staff Member
      8. Billy Beauchesne, Staff Member
      9. Jen Grover, Staff Member
      10. Kristin Corey, Community Member
      11. John Gould, Community Member
      12. Debbie Ryan, Community Member
      13. David Wholey, Community Member
      14. Jason Croteau, Budget Committee
      15. Abigail King, Student
      16. Morgan Benson, Student
      17. TBD (2022), Student
2. Committee Norms
  - a. Shared draft
  - b. Activity
3. Purpose of the Committee: To serve in an advisory capacity to help with the project management of the renovation and upgrade of Memorial School
4. Responsibilities of the Team
  - a. Agendas and minutes will be posted
    - i. Secretary?
5. Groundbreaking (Time Capsule)
  - a. Date
  - b. Planning next steps
6. Establish Future Monthly Meeting Dates
  - a. Monthly
  - b. Virtual
7. Questions?

**PELHAM SCHOOL DISTRICT  
SCHOOL BOARD MEETING DATE 2021.05.19**

**AGENDA ITEM: End of Year Spending FY21 follow-up**

**ACTION**   X   **PRESENTATION**        **INFORMATION**       

**BACKGROUND:**

To continue the review of identified needs, the SAU office has researched questions related to the remaining items for board consideration of approval to purchase at this time.

Item	Item Description	Loc	Additional Information	Cost
1	Replace Blue Facilities Truck	B&G	Removed. We will use the FY23 budgeting process for this and future maintenance equipment replacement.	0
2	Student Classroom Chairs (Desks removed)	PMS	(117) Chairs (reduced from 165)	\$8,254
3	Teacher Desk Replacements	PMS	(18) Double Pedestal (reduced from 28)	\$13,168
4	Teacher Chair Replacements	PMS	(20) Office Chairs (reduced from 31)	\$4,733
5	Teachers - Jamboards	PMS	Removed. We will commit to the less expensive Promethean Boards.	0
6	Teachers – Promethean Boards	PMS	(11) Math teachers Grades 7 and 8, All English Teachers and the Tech Educator.	\$24,947
7	Document Cameras	PMS	(37) Cameras for every classroom (reduced from 40)	\$4,773
<b>Total if all approved:</b>				<b>\$55,875</b>

**ADDITIONAL NOTES**

Items 2, 3 and 4 Furniture at PMS: We are requesting these items for PMS for two reasons. First, this furniture is old and/or poorly functioning. The student classroom chairs have welds that are rapidly failing and pose a safety hazard when they break. The teacher desks and teacher chairs have remained in use for the last two years despite needing replacement. Second, prices for construction materials appear poised to escalate significantly in the coming year. This includes earthwork, concrete formwork, redimix concrete, reinforcing Steel and structural steel. These purchases would help provide some insurance for the construction plan for PMS.

Items 5, 6 and 7 Technology at PMS: We are requesting technology items for PMS for the same reason as we have for furniture - concern about construction cost escalation. Additionally, these technologies will have an immediate impact on our instructional goals in math and English at PMS.

**FISCAL IMPLICATIONS:** \$55,875 encumbrance

**RECOMMENDATIONS:**

I make a motion to approve the above encumbrances of Fiscal Year 2021 appropriations for the purchases as presented.



## Quote

Thank you for allowing Hertz to quote your furniture. This quote is valid for 30 days. When you are ready to place your order, please sign the final page and return this entire document to me.  
 Please let me know if you have any questions.

Quote for delivery to:

**Pelham Memorial School**  
**Sue Rouse**  
**59 Marsh Road**  
**Pelham, NH 03076**

**603-635-2321 ext. 2005**

## Questions? Please Contact...



NH Regional Sales  
 Manager

**Bob Hakakian**  
 bobh@hertzfurniture.com  
**O: 800-526-4677 x1119**  
**C: 704-804-4998**

Sales Support Rep

**Yvonne Mino**  
 yvonne@hertzfurniture.com  
 ext. 1154

## Quote Details



Qty. 17  
**Nate Teachers Desk - Double Pedestal**  
 Model #ACD-3060  
**Frame Color:** TBD  
**High-Pressure Laminate Top:** TBD  
**Edge Banding:** TBD

(\$779.00/unit)  
**\$13,243.00**



Qty. 17  
**Drawer for Teachers Desks**  
 Model #ACD-DRWR

**\$0.00**



Qty. 117  
**18" Zed School Chair**  
 Model #ZED-718  
**Seat:** Primary Blue  
**Frame:** TBD

(\$70.95/unit)  
**\$8,301.15**



Qty. 20

**Luxhide Adjustable Mesh Back  
Executive Office Chair**

Model #OTG-1692

(\$238.00/unit)  
**\$4,760.00**

**Notes:**

**Liftgate Delivery Charge**

**\$2,756.00**

Quote billing address:

**Pelham School District  
Accounts Payable  
59A Marsh Road  
Pelham, NH 03076  
603-635-1145**

<b>Subtotal:</b>	\$29,060.15
Discount:	-\$2,906.02
Taxes:	\$0.00
<b>Total:</b>	<b>\$26,154.13</b>

**THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR FURNITURE.**

## Terms and Conditions

We do our best to make sure that your order is correct. Please review this order to confirm that the model #, color, quantity, size and price are correct. If all the information is accurate, please sign and return to me by email. If there is a discrepancy, please call Bob Hakakian at 800-526-4677 x1119 so that we may correct the error and process your order.

### 1. Steps to take at time of delivery to protect against loss or damage:

- a. **Verify count** - Make sure you are receiving as many cartons as are listed on the delivery receipt. If any shortage is discovered, note exactly how many cartons are short on the carrier's delivery receipt and have the driver note the shortage on your copy.
- b. **Carefully examine each carton for damage** - If damage is visible, note this fact on the delivery receipt and please be specific with your notations (for example, cartons crushed or carton has a hole in it). If the cartons are severely damaged, do not accept the shipment. The customer has a right to accept partial shipments and refuse the remaining damaged units. If a carton has appearances that the contents inside may possibly be damaged, insist that it be opened right at that time, and both you and the driver should make a joint inspection of the contents. Any such concealed damage should likewise be noted on the delivery receipt and on your copy. Be sure to retain your copy. Hertz Furniture should be advised immediately.
- c. **Immediately after delivery, open all cartons and inspect for concealed damage** - Even though the driver has already left, all cartons should immediately be opened and the contents inspected for possible concealed damage. Hertz Furniture will not accept responsibility for damage not reported within 10 days from delivery.

### 2. Steps to take when visible or concealed damage is discovered:

- a. **Retain damaged items** - Not only must damaged items be held at the point where received, but the cartons and all inner packing materials must be held until an inspection is made by a carrier inspector.
- b. **Report concealed damage to Hertz Furniture immediately** - Upon the discovery of damage of the contents of shipping containers that could not have been determined at time of delivery. Failure to report damages within 10 days will affect replacements of the damaged merchandise and the outcome of the claim.

### 3. Document all your correspondence in writing

- Pictures of the damaged containers as well as the contents in the containers are required. This documentation will enable Hertz Furniture to settle the freight claims more efficiently and rapidly.

### 4. Steps to take when carrier makes inspection of damaged items:

- a. **Have damaged items in receiving area** - Make certain the damaged items have not been moved from the receiving area prior to discovery of the damage. Allow inspector to inspect damaged items, cartons, inner packing materials and freight bill. Be sure to retain your delivery receipt - it will be needed as a supporting document when claim is filed.
- b. **After the inspector fills out inspection report, carefully read it before signing** - If you do not agree with any facts or conclusions made by the inspector on the report, do not sign it. Unless repairs will be completely satisfactory, be sure the inspector requests replacement on the inspection report.
- c. **Forward your copy of the inspection report and delivery receipt to Hertz Furniture** - A freight claim will be filed on your behalf. Should you choose to do so, you may file your own claim. Hertz Furniture will take no responsibility should your claim be declined.

### 5. Steps to take after inspection has been made:

**The damaged merchandise must be held in original cartons** - Hertz Furniture will advise you of the disposition of the damaged unit when the claim is settled. The customer must make the product available for salvage pick up.

### 6. Order Cancellation:

An order may be canceled, but only before the order has been sent to production. In some cases, cancellations can be accepted even after the order is in production, but additional fees (restocking and/or cancellation) will be billed to your account.



**Quote #:** 668515  
**Prepared on:** 05/14/2021 11:47 am

If the order has already shipped, we can no longer cancel the order.

To confirm that your order has been canceled, we will send you a cancellation notice. Only then will the cancellation be in effect.

Custom orders (including many upholstered items) are non-cancelable.

**7. Returns:**

A return authorization must be issued before returning any merchandise. A restocking charge, as well as round trip freight charges, will be charged.

All items must be in the original carton, unassembled and unused. Please note that returns cannot be made after the product has been assembled. Custom orders are non-returnable. Many products (e.g. upholstered items) are considered custom items and are non-returnable. Please call us at 800-526-4677 for details.

Returns cannot be made after 30 days.

**8. Payment:**

Payment is due 30 days after the date of invoice, less any amount requested by Hertz Furniture as a deposit at time of order. The customer is required to pay for products received, but not for products that are on backorder.

Delinquent accounts are subject to a 1.5% monthly interest fee in accordance with the Halachic Guidelines of Heter Iska and shall pay all collections costs. If Hertz Furniture is required to initiate any legal proceedings to enforce collection of the sums due from customer, the prevailing party in such litigation shall be entitled to recover its attorney's fees and costs incurred therein.

The invoice is due and payable in Ramsey, Bergen County, New Jersey. Jurisdiction for all legal issues will be the court system of the State of New Jersey.

Hertz Furniture reserves the right to make any and all changes to its website at its sole discretion without notice to the User. Hertz Furniture reserves the right to deny access to its website to anyone at any time. This Agreement shall be deemed to include all other notices, policies, disclaimers, and other terms contained in its website; provided, however, that in the event of a conflict between such other terms and the terms of this Agreement, the terms of this Agreement shall control.

This Agreement is governed by the laws of the State of New Jersey, USA, without reference to conflicts of laws provisions. User consents to the exclusive jurisdiction and venue of courts in Bergen County, New Jersey, U.S.A. in all disputes arising out of or relating to the use of this Web site. Use of this Web site is unauthorized in any jurisdiction that does not give effect to all provisions of these terms and conditions, including without limitation this paragraph.

Any rights not expressly granted herein are reserved.

I have read, understand, and accept this Quotation set forth above and the terms and conditions attached hereto. I further understand that, by signing and returning to Hertz Furniture a copy of this Quotation, CUSTOMER is entering into a contract with Hertz Furniture Systems, LLC (dba Hertz Furniture) to purchase the items set forth in this Quotation on the terms set forth herein and in the "Terms and Conditions" set forth herein and is further granting to Hertz Furniture Systems, LLC a lien on the items set forth in this Quotation as collateral for the obligations of CUSTOMER pursuant hereto, including payment to Hertz Furniture Systems, LLC, and consents to Hertz Furniture Systems LLC's filing of a UCC-1 Financing Statement with the appropriate governmental agency to perfect said lien.

**CUSTOMER**

**Pelham School District  
Accounts Payable  
59A Marsh Road  
Pelham, NH 03076  
603-635-1145**

**Quote # 668515**

Signature: \_\_\_\_\_ Name: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Alt Phone # (Mobile / Work / Personal) \_\_\_\_\_



**Quote #:** 668515  
**Prepared on:** 05/14/2021 11:47 am

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Version 2016.04.10

# QUOTE CONFIRMATION



DEAR KAREN CHURCHILL,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MDBF829	5/17/2021	PROM BOARDS-11	5657299	\$24,947.12

QUOTE DETAILS					
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE	
<a href="#">Promethean Chromebox - mini PC - Celeron 3867U 1.8 GHz - 4 GB - SSD 128 GB</a> Mfg. Part#: CHR2-CP4R128S Contract: USETPA Networking Equipment & End User Devices (0120001)	11	6427716	\$319.55	\$3,515.05	
<a href="#">Promethean ACTIVpanel Nickel 65" LED-backlit LCD display - 4K</a> Mfg. Part#: AP7E-U65-NA-1 Contract: USETPA Networking Equipment & End User Devices (0120001)	11	6480822	\$1,948.37	\$21,432.07	

PURCHASER BILLING INFO		SUBTOTAL	\$24,947.12
<b>Billing Address:</b> PELHAM SCHOOL DISTRICT ACCTS PAYABLE 59A MARSH RD PELHAM, NH 03076 <b>Phone:</b> (603) 635-2115 <b>Payment Terms:</b> NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	<b>\$24,947.12</b>
	<b>DELIVER TO</b>	<b>Please remit payments to:</b>	
<b>Shipping Address:</b> PELHAM ELEMENTARY SCHOOL LDESKPRES 61 MARSH RD PELHAM, NH 03076-3134 <b>Shipping Method:</b> DROP SHIP-COMMON CARRIER	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Steven Evangelista

(866) 833-0346


steven.evangelista@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

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Home | Shopping Cart

## SHOPPING CART

ITEMS	PRICE	QTY	Total
 <p><a href="#">IPEVO DO-CAM HD Ultra Portable 8MP USB Document Camera / Webcam</a> <a href="#">Delete</a></p>	\$129.00	1 <input type="button" value="+"/> <input type="button" value="-"/> <a href="#">Update</a>	\$129.00
Subtotal (1 items):			<b>\$129.00</b>


**ORDER SUMMARY**

SUBTOTAL \$129.00

**TOTAL \$129.00**

[Proceed to Checkout](#)

Or checkout with:



[Apply Coupon](#)

[Calculate Shipping](#)

[← CONTINUE SHOPPING](#)



**PELHAM SCHOOL DISTRICT  
SCHOOL BOARD MEETING DATE 2021.05.19**

**AGENDA ITEM: Proposal to Refinance Energy Performance Lease**

**ACTION**   X   **PRESENTATION**        **INFORMATION**       

=====

**BACKGROUND:**

We currently have a lease purchase agreement for Energy Efficiency equipment bought in the summer of 2019. We purchase high efficiency boilers for PES, new LED lighting and controls, as well as converted district equipment over to natural gas from fuel oil and propane. This request is for the board to approve a refinance of the outstanding balance for this lease purchase. The outstanding principal payment is \$1,353,481.91.

Current Total Remaining Payments (\$140,725 x 12 years) = \$1,688,700.  
Current Interest Rate: 3.75%

Proposed Total Remaining Payments (\$133,767 x 12 years) = \$1,605,206.40. \*see schedule  
New Interest Rate: 2.727%

Total Savings: \$83,493.60

Our district attorney has reviewed the documentation and a resolution document that authorizes this action is included in this packet.

A copy of the master lease agreement has been included for reference.

**FISCAL IMPLICATIONS:** Savings of \$83,493.60 over the lease term of 12 years remaining

**RECOMMENDATIONS:**

I move to adopt and approve the resolution that is part of the package presented for the lease refinance of energy equipment, to authorize the Business Administrator to execute the resolution and to authorize the Business Administrator to execute all other documents needed to complete the lease refinance in accordance with the terms included in the board package for the Board meeting on May 19, 2021.

**A RESOLUTION OF THE PELHAM SCHOOL DISTRICT AUTHORIZING THE EXECUTION AND DELIVERY OF A MASTER EQUIPMENT LEASE PURCHASE AGREEMENT WITH RESPECT TO THE ACQUISITION, PURCHASE, FINANCING AND LEASING OF CERTAIN EQUIPMENT OR CAPITAL ITEMS FOR THE PUBLIC BENEFIT; AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS REQUIRED IN CONNECTION THEREWITH; AND AUTHORIZING ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION**

WHEREAS, the Pelham School District, a body politic and corporate duly organized and existing as a political subdivision of the Pelham School District (the "Lessee"), is authorized by the laws of the State of New Hampshire to purchase, acquire and lease personal property for the benefit of the Lessee and its inhabitants and to enter into contracts with respect thereto; and

WHEREAS, the Lessee desires to purchase, acquire, finance and lease certain equipment with a cost not to exceed \$1,353,481.91 constituting personal property necessary for the Lessee to perform essential governmental functions (the "Equipment"); and

WHEREAS, the Lessee proposes to enter into that certain Master Lease Purchase Agreement and Schedule No. 1 thereto (the "Lease"), with Municipal Leasing Consultants, LLC and/or its assigns (or one of its affiliates) (the "Lessor"), the form of which has been available for review by the governing body of the Lessee prior to this meeting; and

WHEREAS, the Equipment is essential for the Lessee to perform its governmental functions; and

WHEREAS, the funds made available under the Lease will be deposited with pursuant to the terms of that certain Escrow Agreement, among the Lessee, the Lessor and an escrow agent satisfactory to the Lessor and the Lessee (the "Escrow Agreement"; and together with the Lease, the "Financing Documents") and will be applied to the acquisition of the Equipment in accordance with said Escrow Agreement; and

WHEREAS, the Lessee has taken the necessary steps, including those relating to any applicable legal bidding requirements, to arrange for the acquisition of the Equipment; and

WHEREAS, the governing body of the Lessee deems it for the benefit of the Lessee and for the efficient and effective administration thereof to enter into the Financing Documents and any other documentation necessary, convenient or appropriate for the purpose of the financing the Equipment on the terms and conditions described therein;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE LESSEE AS FOLLOWS:

Section 1. The Lessee is hereby authorized to execute and deliver the Financing Documents with principal components of rental payments in an aggregate amount not to exceed \$1,353,481.91.

Section 2. The Financing Documents and the acquisition and financing of the Equipment under the terms and conditions as described in the Financing Documents are hereby approved. The Business Administrator of the Lessee and any other officer of the Lessee with the power to execute contracts on behalf of the Lessee be, and each of them hereby is, authorized to execute, acknowledge and deliver the Financing Documents and any and all instruments, documents and certificates which may be required by or provided for in the Financing Documents or as may otherwise be required for or necessary, convenient or appropriate to the financing described in this resolution together with any changes, insertions and omissions therein as

may be approved by the officers who execute the Financing Documents, such approval to be conclusively evidenced by such execution and delivery of the Financing Documents. The District Clerk of the Lessee and any other officer of the Lessee with the power to do so be, and each of them hereby is, authorized to affix the official seal of the Lessee to the Financing Documents and attest the same.

Section 3. The proper officers of the Lessee be, and each of them hereby is, authorized and directed to execute and deliver any and all papers, instruments, opinions, certificates, affidavits and other documents and to do or cause to be done any and all other acts and things necessary or proper for carrying out this resolution and the Financing Documents.

Section 4. Pursuant to Section 265(b) of the Internal Revenue Code of 1986, as amended (the "Code"), the Lessee hereby specifically designates the Lease as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Code.

Section 5. Nothing contained in this resolution, the Lease nor any other instrument shall be construed with respect to the Lessee as incurring a pecuniary liability or charge upon the general credit of the Lessee or against its taxing power, nor shall the breach of any agreement contained in this resolution, the Lease or any other instrument or document executed in connection therewith impose any pecuniary liability upon the Lessee or any charge upon its general credit or against its taxing power, except to the extent that the rental payments payable under the Lease are special limited obligations of the Lessee as provided in the Lease.

Section 6. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. All bylaws, orders and resolutions or parts thereof, inconsistent herewith, are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed as reviving any bylaw, order, resolution or ordinance or part thereof.

Section 8. This resolution shall take effect immediately.

Adopted and approved by the governing body of the Lessee this \_\_\_\_\_ day of 2021.

PELHAM SCHOOL DISTRICT

[SEAL]

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

ATTEST:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

## Pelham School District, NH

Compound Period ..... : Annual

Nominal Annual Rate .... : 2.727 %

## CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	05/29/2021	1,353,481.91	1		
2 Payment	05/29/2022	133,767.20	12	Annual	05/29/2033

## AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 05/29/2021				1,353,481.91
2021 Totals	0.00	0.00	0.00	
1 05/29/2022	133,767.20	36,909.45	96,857.75	1,256,624.16
2022 Totals	133,767.20	36,909.45	96,857.75	
2 05/29/2023	133,767.20	34,268.14	99,499.06	1,157,125.10
2023 Totals	133,767.20	34,268.14	99,499.06	
3 05/29/2024	133,767.20	31,554.80	102,212.40	1,054,912.70
2024 Totals	133,767.20	31,554.80	102,212.40	
4 05/29/2025	133,767.20	28,767.47	104,999.73	949,912.97
2025 Totals	133,767.20	28,767.47	104,999.73	
5 05/29/2026	133,767.20	25,904.13	107,863.07	842,049.90
2026 Totals	133,767.20	25,904.13	107,863.07	
6 05/29/2027	133,767.20	22,962.70	110,804.50	731,245.40
2027 Totals	133,767.20	22,962.70	110,804.50	
7 05/29/2028	133,767.20	19,941.06	113,826.14	617,419.26
2028 Totals	133,767.20	19,941.06	113,826.14	
8 05/29/2029	133,767.20	16,837.02	116,930.18	500,489.08
2029 Totals	133,767.20	16,837.02	116,930.18	
9 05/29/2030	133,767.20	13,648.34	120,118.86	380,370.22
2030 Totals	133,767.20	13,648.34	120,118.86	
10 05/29/2031	133,767.20	10,372.70	123,394.50	256,975.72
2031 Totals	133,767.20	10,372.70	123,394.50	
11 05/29/2032	133,767.20	7,007.73	126,759.47	130,216.25
2032 Totals	133,767.20	7,007.73	126,759.47	

## Pelham School District, NH

Date	Payment	Interest	Principal	Balance
12 05/29/2033	133,767.20	3,550.95	130,216.25	0.00
2033 Totals	133,767.20	3,550.95	130,216.25	
Grand Totals	1,605,206.40	251,724.49	1,353,481.91	

## EQUIPMENT LEASE PURCHASE AGREEMENT

**THIS EQUIPMENT LEASE PURCHASE AGREEMENT** (the "Agreement"), is dated as of May 29, 2019, between **MUNICIPAL LEASING CONSULTANTS**, a limited liability company organized and existing under the laws of the State of Vermont, as Lessor ("Lessor"), and **PELHAM SCHOOL DISTRICT**, a political subdivision existing under the laws of the State of New Hampshire, as Lessee ("Lessee"), wherein the parties hereby agree as follows:

**Section 1. Definitions.** The following terms will have the meanings indicated below unless the context clearly requires otherwise:

**"Agreement"** means this Equipment Lease Purchase Agreement and any other schedule, exhibit or escrow agreement made a part hereof by the parties hereto, together with any amendments to this Agreement.

**"Code"** means the Internal Revenue Code of 1986, as amended.

**"Commencement Date"** is the date when the term of this Agreement and Lessee's obligation to pay rent commences, which date will be the earlier of (i) the date on which the Equipment is accepted by Lessee in the manner described in **Section 13**, or (ii) the date on which sufficient moneys to purchase the Equipment are deposited for that purpose with an escrow agent.

**"Equipment"** means the property described on the Equipment Schedule attached hereto as **Exhibit A**, and all replacements, substitutions, repairs, restorations, modifications, attachments, accessions, additions and improvements thereof or thereto.

**"Event of Default"** means an Event of Default described in **Section 35**.

**"Issuance Year"** is the calendar year in which the Commencement Date occurs.

**"Lease Term"** means the Original Term and all Renewal Terms, but ending on the occurrence of the earliest event specified in **Section 6**.

**"Lessee"** means the entity described as such in the first paragraph of this Agreement, its successors and its assigns.

**"Lessor"** means the entity described as such in the first paragraph of this Agreement, its successors and its assigns.

**"Maximum Lease Term"** means the Original Term and all Renewal Terms through the Renewal Term including the last Rental Payment Date set forth on the Payment Schedule.

**"Net Proceeds"** means the amount remaining from the gross proceeds of any insurance claim or condemnation award after deducting all expenses (including attorneys' fees) incurred in the collection of such claim or award.

**"Original Term"** means the period from the Commencement Date until the end of the fiscal year of Lessee in effect at the Commencement Date.

**"Payment Schedule"** means the schedule of Rental Payments and Purchase Price set forth on **Exhibit B**.

**"Purchase Price"** means the amount set forth on the Payment Schedule that Lessee may, at its option, pay to Lessor to purchase the Equipment.

**"Renewal Terms"** means the optional renewal terms of this Agreement, each having a duration of one year and a term co-extensive with Lessee's fiscal year.

**"Rental Payment Dates"** means the dates set forth on the Payment Schedule on which Rental Payments are due.

**“Rental Payments”** means the basic rental payments payable by Lessee pursuant to **Section 9**.

**“State”** means the State of New Hampshire.

**“Vendor”** means the manufacturer of the Equipment as well as the agents or dealers of the manufacturer from whom the Equipment is or has been purchased, as listed on **Exhibit A**.

**Section 2. Representations and Covenants of Lessee.** Lessee represents, warrants and covenants for the benefit of Lessor as follows:

(a) Lessee is a political subdivision duly organized and existing under the constitution and laws of the State. Lessee will do or cause to be done all things to preserve and keep in full force and effect its existence as a political subdivision. Lessee has a substantial amount of one or more of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) police power.

(b) Lessee is authorized under the constitution and laws of the State to enter into this Agreement and the transaction contemplated hereby and to perform all of its obligations hereunder.

(c) Lessee has been duly authorized to execute and deliver this Agreement by proper action and approval of its governing body at a meeting duly called, regularly convened and attended throughout by a requisite majority of the members thereof or by other appropriate official approval.

(d) This Agreement constitutes the legal, valid and binding obligation of Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

(e) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default exists at the Commencement Date.

(f) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to make the Rental Payments scheduled to come due during the Original Term and to meet its other obligations for the Original Term, and such funds have not been expended for other purposes.

(g) Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition by Lessee of the Equipment hereunder.

(h) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or threatened against or affecting Lessee, nor to the best knowledge of Lessee is there any basis therefor, wherein an unfavorable decision, ruling or finding would materially adversely affect the transactions contemplated by this Agreement or any other document, agreement or certificate which is used or contemplated for use in the consummation of the transactions contemplated by this Agreement or materially adversely affect the financial condition or properties of Lessee.

(i) All authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by Lessee of this Agreement or in connection with the carrying out by Lessee of its obligations hereunder have been obtained.

(j) The entering into and performance of this Agreement or any other document or agreement contemplated hereby to which Lessee is or is to be a party will not violate any judgment, order, law or regulation applicable to Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance on any assets of Lessee or the Equipment pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which Lessee is a party or by which it or its assets may be bound, except as herein provided.

(k) The Equipment described in this Agreement is essential to the function of Lessee or to the service Lessee provides to its students. Lessee has an immediate need for, and expects to make immediate use

of, substantially all the Equipment, which need is not temporary or expected to diminish in the foreseeable future. The Equipment will be used by Lessee only for the purpose of performing one or more of Lessee's governmental or proprietary functions consistent with the permissible scope of Lessee's authority.

(l) Neither the payment of the Rental Payments hereunder nor any portion thereof is (i) secured by any interest in property used or to be used in a trade or business of a non-exempt person (within the meaning of Section 103 of the Code) or in payments in respect of such property or (ii) derived from payments in respect of property, or borrowed money, used or to be used in a trade or business of a non-exempt person (within the meaning of Section 103 of the Code). No portion of the Equipment will be used directly or indirectly in any trade or business carried on by any non-exempt person (within the meaning of Section 103 of the Code).

(m) Lessee will comply with all applicable provisions of the Code, including without limitation Sections 103 and 148 thereof, and the applicable regulations of the Treasury Department to maintain the exclusion of the interest components of Rental Payments from gross income for purposes of federal income taxation.

(n) Lessee will use the proceeds of this Agreement as soon as practicable and with all reasonable dispatch for the purpose for which this Agreement has been entered into. No part of the proceeds of this Agreement will be invested in any securities, obligations or other investments or used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of issuance of this Agreement, would have caused any portion of this Agreement to be or become "arbitrage bonds" within the meaning of Section 103(b)(2) or Section 148 of the Code and the applicable regulations of the Treasury Department.

(o) Lessee has never failed to pay payments coming due under any bond issue, lease purchase agreement or other indebtedness obligation of Lessee.

(p) The useful life of the Equipment will not be less than the Maximum Lease Term.

(q) The application, statements and credit or financial information submitted by Lessee to Lessor are true and correct and made to induce Lessor to enter into this Agreement and the escrow agreement, if any, and Lessee has experienced no material change in its financial condition since the date(s) of such information.

(r) Lessee has provided Lessor with audited financial statements through June 30, 2018. Lessee has experienced no material change in its financial condition or in the revenues expected to be utilized to meet Rental Payments due under this Agreement since June 30, 2018.

(s) Lessee shall pay the excess (if any) of the actual costs of acquiring the Equipment under this Agreement over the amount deposited by Lessor in the escrow fund, if any, established under any related escrow agreement and interest earnings thereon.

(t) Lessee hereby designates this Agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds) issued or to be issued by Lessee and all subordinate entities thereof during the current calendar year is not reasonably expected to exceed \$10,000,000. Lessee and all subordinate entities thereof will not issue or enter into in excess of \$10,000,000 of tax-exempt obligations (including this Agreement but excluding private activity bonds other than qualified 501(c)(3) bonds) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations acceptable to Lessor that the designation of this Agreement as a "qualified tax-exempt obligation" will not be adversely affected.

**Section 3. Certification as to Arbitrage.** Lessee hereby represents as follows:

(a) The estimated total costs of the Equipment, together with any costs of entering into this Agreement that are expected to be financed under this Agreement, will not be less than the total principal portion of the Rental Payments.



(b) The Equipment has been ordered or is expected to be ordered within six months of the Commencement Date, and the Equipment is expected to be delivered and installed, and the Vendor fully paid, within eighteen months of the Commencement Date.

(c) Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Rental Payments, or (ii) that may be used solely to prevent a default in the payment of the Rental Payments.

(d) The Equipment has not been and is not expected to be sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the last maturity of the Rental Payments.

(e) To the best of our knowledge, information and belief, the above expectations are reasonable.

**Section 4. Lease of Equipment.** Lessor hereby demises, leases and lets the Equipment to Lessee, and Lessee rents, leases and hires the Equipment from Lessor, in accordance with the provisions of this Agreement, for the Lease Term.

**Section 5. Lease Term.** The Original Term of this Agreement will commence on the Commencement Date and will terminate on the last day of Lessee's current fiscal year. The Lease Term may be continued, solely at the option of Lessee, at the end of the Original Term or any Renewal Term for an additional Renewal Term up to the Maximum Lease Term. At the end of the Original Term and at the end of each Renewal Term until the Maximum Lease Term has been completed, Lessee will be deemed to have exercised its option to continue this Agreement for the next Renewal Term unless Lessee has terminated this Agreement pursuant to **Section 6** or **Section 31**. The terms and conditions during any Renewal Term will be the same as the terms and conditions during the Original Term, except that the Rental Payments will be as provided in the Payment Schedule.

**Section 6. Termination of Lease Term.** The Lease Term will terminate upon the earliest of any of the following events:

(a) the expiration of the Original Term or any Renewal Term of this Agreement and the nonrenewal of this Agreement in the event of nonappropriation of funds pursuant to **Section 8**;

(b) the exercise by Lessee of the option to purchase the Equipment under the provisions of **Section 31** and payment of the Purchase Price and all amounts payable in connection therewith;

(c) a default by Lessee and Lessor's election to terminate this Agreement under **Section 36**; or

(d) the payment by Lessee of all Rental Payments authorized or required to be paid by Lessee hereunder during the Maximum Lease Term.

**Section 7. Continuation of Lease Term.** Lessee currently intends, subject to the provisions of **Section 8** and **Section 12**, to continue the Lease Term through the Original Term and all of the Renewal Terms and to pay the Rental Payments hereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all Rental Payments during the Original Term and each of the Renewal Terms can be obtained. The responsible financial officer of Lessee will do all things lawfully within his or her power to obtain and maintain funds from which the Rental Payments may be made, including making provision for such Rental Payments to the extent necessary in each proposed annual budget submitted for approval in accordance with applicable procedures of Lessee and to exhaust all available reviews and appeals in the event such portion of the budget is not approved. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this Agreement for any Renewal Term is solely within the discretion of the then current governing body of Lessee.

**Section 8. Nonappropriation.** Lessee is obligated only to pay such Rental Payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current fiscal year. In the event sufficient funds will not be appropriated or are not otherwise legally available to pay the Rental Payments required to be paid in the next occurring Renewal Term, as set forth in the Payment Schedule, this Agreement will be deemed to be terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver notice to Lessor of such

termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice will not extend the Lease Term beyond such Original Term or Renewal Term. If this Agreement is terminated in accordance with this Section, Lessee agrees, at Lessee's cost and expense, to peaceably deliver the Equipment to Lessor at the location or locations specified by Lessor.

**Section 9. Rental Payments.** Lessee will pay Rental Payments, exclusively from legally available funds, in lawful money of the United States of America to Lessor in the amounts and on the dates set forth on the Payment Schedule. Rental Payments will be in consideration for Lessee's use of the Equipment during the fiscal year in which such payments are due. Any Rental Payment not received on or before its due date will bear interest at the rate of 10% per annum or the maximum amount permitted by law, whichever is less, from its due date.

In the event that it is determined that any of the interest components of Rental Payments may not be excluded from gross income for purposes of federal income taxation, Lessee agrees to pay to Lessor promptly after any such determination and on each Rental Payment Date thereafter an additional amount determined by Lessor to compensate Lessor for the loss of such excludability (including without limitation, compensation relating to interest expense, penalties or additions to tax), which determination shall be conclusive absent manifest error.

**Section 10. Interest Component.** As set forth on the Payment Schedule, a portion of each Rental Payment is paid as, and represents payment of, interest.

**Section 11. Rental Payments To Be Unconditional.** Except as provided in Section 8, the obligations of Lessee to make Rental Payments and to perform and observe the other covenants and agreements contained herein shall be absolute and unconditional in all events without abatement, diminution, deduction, set-off or defense, for any reason, including without limitation any failure of the Equipment to be delivered or installed, any defects, malfunctions, breakdowns or infirmities in the equipment or any accident, condemnation or unforeseen circumstances.

**Section 12. Rental Payments to Constitute a Current Expense of Lessee.** The obligation of Lessee to pay Rental Payments hereunder will constitute a current expense of Lessee, are from year to year and do not constitute a mandatory payment obligation of Lessee in any fiscal year beyond the then current fiscal year of Lessee. Lessee's obligation hereunder will not in any way be construed to be an indebtedness of Lessee in contravention of any applicable constitutional, charter or statutory limitation or requirement concerning the creation of indebtedness by Lessee, nor will anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of Lessee.

**Section 13. Delivery, Installation and Acceptance of the Equipment.** Lessee will order the Equipment, cause the Equipment to be delivered and installed at the locations specified on **Exhibit A** and pay any and all delivery and installation costs in connection therewith. When the Equipment has been delivered and installed, Lessee will immediately accept the Equipment and evidence said acceptance by executing and delivering to Lessor an acceptance certificate in form and substance acceptable to Lessor. After it has been delivered and installed, the Equipment will not be primarily moved from the location specified on **Exhibit A** without Lessor's consent, which consent will not be unreasonably withheld.

**Section 14. Enjoyment of Equipment.** Lessor hereby covenants to provide Lessee with quiet use and enjoyment of the Equipment during the Lease Term, and Lessee will peaceably and quietly have and hold and enjoy the Equipment during the Lease Term, without suit, trouble or hindrance from Lessor, except as otherwise expressly set forth in this Agreement.

**Section 15. Right of Inspection.** Lessor will have the right at all reasonable times during regular business hours to enter into and upon the property of Lessee for the purpose of inspecting the Equipment.

**Section 16. Use of the Equipment.** Lessee will not install, use, operate or maintain the Equipment improperly, carelessly, in violation of any applicable law or in a manner contrary to that contemplated by this Agreement. Lessee will obtain all permits and licenses, if any, necessary for the installation and operation of the Equipment. In addition, Lessee agrees to comply in all respects (including, without limitation, with respect to the use, maintenance and operation of each item of the Equipment) with all applicable laws, regulations and rulings of any legislative, executive, administrative or judicial body;

provided, however, that Lessee may contest in good faith the validity or application of any such law, regulation or ruling in any reasonable manner that does not, in the opinion of Lessor, adversely affect the interest of Lessor in and to the Equipment or its interest or rights under this Agreement.

**Section 17. Maintenance of Equipment.** Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Equipment in good repair, working order and condition. Lessor will have no responsibility to maintain, or repair or to make improvements or additions to the Equipment. If requested to do so by Lessor, Lessee will enter into a maintenance contract for the Equipment with Vendor.

**Section 18. Title to the Equipment.** During the Lease Term, title to the Equipment and any and all additions, repairs, replacements or modifications will vest in Lessee, subject to the rights of Lessor under this Agreement; provided that title will thereafter immediately and without any action by Lessee vest in Lessor, and Lessee will immediately surrender possession of the Equipment to Lessor upon (a) any termination of this Agreement other than termination pursuant to **Section 31** or (b) the occurrence of an Event of Default. It is the intent of the parties hereto that any transfer of title to Lessor pursuant to this Section will occur automatically without the necessity of any bill of sale, certificate of title or other instrument of conveyance. Lessee will, nevertheless, execute and deliver any such instruments as Lessor may request to evidence such transfer. Lessee irrevocably designates, makes, constitutes and appoints Lessor and its assignee as Lessee's true and lawful attorney (and agent in-fact) with power, at such time of termination or times thereafter as Lessor in its sole and absolute discretion may determine, in Lessee's or Lessor's or such assignee's name, to endorse the name of Lessee upon any bill of sale, document, instrument, invoice, freight bill, bill of lading or similar document relating to the Equipment in order to vest title in Lessor and transfer possession to Lessor.

**Section 19. Security Interest.** To secure the payment of all of Lessee's obligations under this Agreement and to the extent permitted by law, Lessor retains a security interest constituting a first lien on the Equipment and on all additions, attachments and accessions thereto and substitutions therefor and proceeds therefrom. Lessee agrees to execute such additional documents in form satisfactory to Lessor, that Lessor deems necessary or appropriate to establish and maintain its security interest. Lessee agrees that financing statements may be filed with respect to the security interest in the Equipment.

As further security therefor, Lessee grants to Lessor a first priority security interest in the cash and negotiable instruments from time to time comprising the escrow fund, if any, established under any related escrow agreement and all proceeds (cash and non-cash) thereof, and agrees with respect thereto that Lessor shall have all the rights and remedies of a secured party.

**Section 20. Personal Property.** Lessor and Lessee agree that the Equipment is and will remain personal property. The Equipment will not be deemed to be affixed to or a part of the real estate on which it may be situated, notwithstanding that the Equipment or any part thereof may be or hereafter become in any manner physically affixed or attached to such real estate or any building thereon. Upon the request of Lessor, Lessee will, at Lessee's expense, furnish a waiver of any interest in the Equipment from any party having an interest in any such real estate or building.

**Section 21. Liens, Taxes, Other Governmental Charges and Utility Charges.** Lessee will keep the Equipment free and clear of all liens, charges and encumbrances, except those created under this Agreement. The parties to this Agreement contemplate that the Equipment will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Equipment will be exempt from all property taxes and other similar charges. If the use, possession or acquisition of the Equipment is found to be subject to taxation in any form, Lessee will pay all taxes and governmental charges lawfully assessed or levied against or with respect to the Equipment. Lessee will pay all utility and other charges incurred in the use and maintenance of the Equipment. Lessee will pay such taxes and charges as the same become due; provided that, with respect to any such taxes and charges that may lawfully be paid in installments over a period of years, Lessee will be obligated to pay only such installments that accrue during the Lease Term.

**Section 22. Insurance.** At its own expense, Lessee will maintain (a) casualty insurance insuring the Equipment against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Lessor in an amount at

least equal to the then applicable Purchase Price of the Equipment, (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor, and (c) workers' compensation coverage as required by the laws of the State; provided that, with Lessor's prior written consent, Lessee may self-insure against the risks described in clauses (a) and (b). Lessee shall also provide to Lessor payment and performance bonds naming Lessor as a dual obligee and issued by a surety company rated "A" or better by AM Best. All insurance proceeds from casualty losses will be payable as hereinafter provided. Lessee will furnish to Lessor certificates evidencing such coverage throughout the Lease Term.

All such casualty and liability insurance will be with insurers that are acceptable to Lessor, will name Lessor as a loss payee and an additional insured and will contain a provision to the effect that such insurance will not be cancelled or modified materially without first giving written notice thereof to Lessor at least ten days in advance of such cancellation or modification. All such casualty insurance will contain a provision making any losses payable to Lessee and Lessor, as their respective interests may appear.

**Section 23. Advances.** In the event Lessee fails to maintain the insurance required by this Agreement, pay taxes or charges required to be paid by it under this Agreement or fails to keep the Equipment in good repair and operating condition, Lessor may (but will be under no obligation to) purchase the required policies of insurance and pay the cost of the premiums on the thereof, pay such taxes and charges and make such Equipment repairs or replacements as are necessary and pay the cost thereof. All amounts so advanced by Lessor will become additional rent for the then current Original Term or Renewal Term. Lessee agrees to pay such amounts with interest thereon from the date paid at the rate of 10% per annum or the maximum permitted by law, whichever is less.

**Section 24. Financial Information.** Upon request, Lessee shall furnish or cause to be furnished to Lessor, at Lessee's expense, as soon as available after the close of each fiscal year, the audited financial statement of Lessee at the close of and for such fiscal year, all in reasonable detail, with supporting schedules, audited by and with the report of Lessee's auditor (the "Audit"), which may be in electronic .pdf format. In the event the Audit is filed on the MSRB's "EMMA" website, to satisfy this requirement Lessee may email a link to the posted Audit to Lessor. The electronic Audit or EMMA link may be sent to the following email address (or such other address as Lessor supplies to Lessee in writing): [Yvonne2.foley@capitalone.com](mailto:Yvonne2.foley@capitalone.com) (Yvonne Foley). In the event that the Audit is not available, Lessee will furnish unaudited financial statements to Lessor in the manner described in this Section, and will then supply the Audit immediately upon the availability thereof.

**Section 25. Release and Indemnification.** To the extent permitted by law, Lessee will indemnify, protect and hold harmless Lessor from and against any and all liability, obligations, losses, claims and damages whatsoever, regardless of cause thereof, and expenses in connection therewith (including, without limitation, counsel fees and expenses and any federal income tax and interest and penalties connected therewith imposed on interest received) arising out of or as the result of (a) the entering into this Agreement, (b) the ownership of any item of the Equipment, (c) the manufacturing, ordering, acquisition, use, operation, condition, purchase, delivery, rejection, storage or return of any item of the Equipment, (d) any accident in connection with the operation, use, condition, possession, storage or return of any item of the Equipment resulting in damage to property or injury or death to any person or (e) the breach of any covenant herein or any material misrepresentation contained herein. The indemnification arising under this paragraph will continue in full force and effect notwithstanding the full payment of all obligations under this Agreement or the termination of the Lease Term for any reason.

**Section 26. Risk of Loss.** Lessee assumes, from and including the Commencement Date, all risk of loss of or damage to the Equipment from any cause whatsoever. No such loss of or damage to the Equipment nor defect therein nor unfitness or obsolescence thereof will relieve Lessee of the obligation to make Rental Payments or to perform any other obligation under this Agreement.

**Section 27. Damage, Destruction, Condemnation; Use of Proceeds.** If (a) the Equipment or any portion thereof is destroyed, in whole or in part, or is damaged by fire or other casualty, or (b) title to, or the temporary use of, the Equipment or any part thereof or the interest of Lessee or Lessor in the Equipment or any part thereof will be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, Lessee and Lessor will cause the Net Proceeds of any insurance claim or condemnation award to be applied to the

prompt replacement, repair, restoration, modification or improvement of the Equipment, unless Lessee has exercised its option to purchase the Equipment pursuant to **Section 31**. Any balance of the Net Proceeds remaining after such work has been completed will be paid to Lessee.

**Section 28. Insufficiency of Net Proceeds.** If the Net Proceeds are insufficient to pay in full the cost of any repair, restoration, modification or improvement referred to in **Section 27**, Lessee will either (a) complete such replacement, repair, restoration, modification or improvement and pay any costs thereof in excess of the amount of the Net Proceeds, or (b) purchase Lessor's interest in the Equipment pursuant to **Section 31**. The amount of the Net Proceeds, if any, remaining after completing such repair, restoration, modification or improvement or after purchasing the Equipment will be retained by Lessee. If Lessee will make any payments pursuant to this Section, Lessee will not be entitled to any reimbursement therefor from Lessor nor will Lessee be entitled to any diminution of the amounts payable under **Section 9**.

**Section 29. Disclaimer of Warranties.** *LESSOR MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR PARTICULAR USE OR PURPOSE OF THE EQUIPMENT OR AGAINST INFRINGEMENT, OR ANY OTHER WARRANTY OR REPRESENTATION WITH RESPECT THERETO. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY ACTUAL, INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OR MAINTENANCE OF ANY EQUIPMENT OR SERVICES PROVIDED FOR IN THIS AGREEMENT.*

**Section 30. Vendor's Warranties.** Lessee may have rights under the contract evidencing the purchase of the Equipment; Lessee is advised to contact the Vendor for a description of any such rights. Lessee hereby assigns to Lessor during the Lease Term all warranties running from Vendor to Lessee. Lessor hereby irrevocably appoints Lessee its agent and attorney-in-fact during the Lease Term, so long as Lessee will not be in default hereunder, to assert from time to time whatever claims and rights (including without limitation warranties) related to the Equipment that Lessor may have against the Vendor. Lessee's sole remedy for the breach of any such warranty, indemnification or representation will be against the Vendor, and not against Lessor. Any such matter will not have any effect whatsoever on the rights and obligations of Lessor with respect to this Agreement, including the right to receive full and timely payments hereunder. Lessee expressly acknowledges that Lessor makes, and has made, no representations or warranties whatsoever as to the existence or availability of such warranties by the Vendor.

**Section 31. Purchase Option; Prepayment.**

(a) Lessee will have the option to purchase the Equipment, upon giving written notice to Lessor at least 30 days before the date of purchase, at the following times and upon the following terms:

(i) On any Rental Payment Date, upon payment in full of the Rental Payment then due hereunder plus all other amounts due hereunder plus the then-applicable Purchase Price to Lessor; or

(ii) In the event of substantial damage to or destruction or condemnation (other than by Lessee or any entity controlled by or otherwise affiliated with Lessee) of substantially all of the Equipment, on the day Lessee specifies as the purchase date in Lessee's notice to Lessor of its exercise of the purchase option, upon payment in full of the Rental Payment and all other amounts then due hereunder plus (i) the Purchase Price designated on the Payment Schedule for such purchase date if such purchase date is a Rental Payment Date or the Purchase Price for the immediately preceding Rental Payment Date if such purchase date is not a Rental Payment Date, and (B) if such day is not a Rental Payment Date, an amount equal to the portion of the interest component of the Rental Payment scheduled to come due on the following Rental Payment Date accrued from the immediately preceding Rental Payment Date to such purchase date, computed on the basis of a 360-day year of twelve 30-day months.

Upon the exercise of the option to purchase set forth above, title to the Equipment will be vested in Lessee, free and clear of any claim by or through Lessor.

(b) In the event monies remain in any escrow fund established under an escrow agreement, upon receipt by the escrow agent under such escrow agreement of a duly executed certificate of acceptance and

payment request and certificate of acceptance identified as the final such request, the remaining monies in such escrow fund shall, first be applied to all reasonable fees and expenses incurred by such escrow agent, if applicable, in connection with such escrow fund as evidenced by its statement forwarded to Lessor and Lessee; and, second be paid to Lessor, for application against the outstanding principal components of Rental Payments, including prepayment of Rental Payments hereunder, unless Lessor directs that payment of such amount be made in such other manner that, in the opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor, will not adversely affect the exclusion of the interest components of Rental Payments from gross income for federal income tax purposes. If any such amount is applied against the outstanding principal components of Rental Payments, the Payment Schedule attached hereto will be revised accordingly.

**Section 32. Determination of Fair Purchase Price.** Lessee and Lessor hereby agree and determine that the Rental Payments hereunder during the Original Term and each Renewal Term represent the fair value of the use of the Equipment and that the amount required to exercise Lessee's option to purchase the Equipment pursuant to **Section 31** represents, as of the end of the Original Term or any Renewal Term, the fair purchase price of the Equipment. Lessee hereby determines that the Rental Payments do not exceed a reasonable amount so as to place Lessee under a practical economic compulsion to renew this Agreement or to exercise its option to purchase the Equipment hereunder. In making such determinations, Lessee and Lessor have given consideration to (a) the costs of the Equipment, (b) the uses and purposes for which the Equipment will be employed by Lessee, (c) the benefit to Lessee by reason of the acquisition and installation of the Equipment and the use of the Equipment pursuant to the terms and provisions of this Agreement, and (d) Lessee's option to purchase the Equipment. Lessee hereby determines and declares that the acquisition and installation of the Equipment and the leasing of the Equipment pursuant to this Agreement will result in equipment of comparable quality and meeting the same requirements and standards as would be necessary if the acquisition and installation of the Equipment were performed by Lessee other than pursuant to this Agreement. Lessee hereby determines and declares that the Maximum Lease Term does not exceed the useful life of the Equipment.

**Section 33. Assignment by Lessor.** Lessor's interest in, to and under this Agreement and the Equipment may be assigned and reassigned in whole or in part to one or more assignees by Lessor without the necessity of obtaining the consent of Lessee; and such assignment, transfer or conveyance shall be made only to (i) an affiliate of Lessor or (ii) banks, insurance companies or other financial institutions or their affiliates, but no such assignment, transfer or conveyance shall be effective as against Lessee unless and until Lessor has delivered to Lessee written notice thereof that discloses the name(s) and address(es) of the assignee(s) or the Lease Servicer (as hereafter provided). Nothing herein shall limit the right of Lessor or its assignees to sell, assign or grant participation interests in this Agreement to one or more entities listed in (i) or (ii); provided that if such assignment is made pursuant to a participation, custodial or similar agreement under which multiple ownership interests in this Agreement are created, it shall establish a single entity, owner, servicer or other fiduciary or agent to act on behalf of all of the holders of such participation interests (herein referred to as the "Lease Servicer") with respect to the rights and interests of such holders hereunder, including the exercise of rights and remedies thereunder upon the occurrence of an event of default or an event of non-appropriation, and further including the maintenance of a register by which a record of the names and addresses of such holders as of any particular time is kept and agrees, upon request of Lessee, to furnish such information to Lessee. Lessee will retain all notices of assignment as a register of all assignees and will make all payments to the assignee, assignees or Lease Servicer designated in such register. Lessee agrees to execute all documents, including notices of assignment and chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee to protect its interest in the Equipment and in this Agreement and agrees to the filing of financing statements with respect to the Equipment and this Agreement. Lessee will not have the right to and will not assert against any assignee any claim, counterclaim, defense, set-off or other right Lessee may have against Lessor.

**Section 34. Assignment and Subleasing by Lessee.** None of Lessee's right, title and interest in, to and under this Agreement and the Equipment may be assigned or encumbered by Lessee for any reason, except that Lessee may sublease all or part of the Equipment if Lessee obtains the prior written consent of Lessor and an opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor that such subleasing will not adversely affect the exclusion of the interest components of the Rental Payments from gross income for federal income tax purposes. Any such

sublease of all or part of the Equipment will be subject to this Agreement and the rights of Lessor in, to and under this Agreement and the Equipment.

**Section 35. Events of Default Defined.** Subject to the provisions of **Section 8**, any of the following will be "Events of Default" under this Agreement:

(a) Failure by Lessee to pay any Rental Payment or other payment required to be paid hereunder at the time specified herein;

(b) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed, other than as referred to in **Section 35(a)**, for a period of 30 days after written notice, specifying such failure and requesting that it be remedied, is given to Lessee by Lessor, unless Lessor will agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected;

(c) Any statement, representation or warranty made by Lessee in or pursuant to this Agreement or its execution, delivery or performance will prove to have been false, incorrect, misleading or breached in any material respect on the date when made;

(d) Any provision of this Agreement will at any time for any reason cease to be valid and binding on Lessee, or will be declared to be null and void, or the validity or enforceability thereof will be contested by Lessee or any governmental agency or authority if the loss of such provision would materially adversely affect the rights or security of Lessor, or Lessee will deny that it has any further liability or obligation under this Agreement;

(e) Lessee will (i) apply for or consent to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) be unable, fail or admit in writing its inability generally to pay its debts as they become due, (iii) make a general assignment for the benefit of creditors, (iv) have an order for relief entered against it under applicable federal bankruptcy law, or (v) file a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or

(f) An order, judgment or decree will be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree will continue unstayed and in effect for any period of 30 consecutive days.

**Section 36. Remedies on Default.** Whenever any Event of Default exists, Lessor will have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps:

(a) By written notice to Lessee, Lessor may declare all Rental Payments and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term to be due;

(b) With or without terminating this Agreement, Lessor may enter the premises where the Equipment is located and retake possession of the Equipment or require Lessee at Lessee's expense to promptly return any or all of the Equipment to the possession of Lessor at a place specified by Lessor, and sell or lease the Equipment or, for the account of Lessee, sublease the Equipment, holding Lessee liable for the difference between (i) the Rental Payments and other amounts payable by Lessee hereunder plus the applicable Purchase Price, and (ii) the net proceeds of any such sale, lease or sublease (after deducting all expenses of Lessor in exercising its remedies under this Agreement, including without limitation, all expenses of taking possession, storing, reconditioning and selling or leasing the Equipment and all brokerage, auctioneers' and attorneys' fees) provided that the amount of Lessee's liability under this subparagraph (b) shall not exceed the Rental Payments and other amounts otherwise due hereunder plus the remaining Rental Payments and other amounts payable by Lessee to the end of the then current Original Term or Renewal Term;

(c) Lessor may provide written notice of the occurrence of an Event of Default to the escrow agent under any related escrow agreement, and the escrow agent shall thereupon promptly remit to Lessor the entire balance of the escrow fund established thereunder; and

(d) Lessor may take whatever other action at law or in equity may appear necessary or desirable to enforce its rights as the owner of the Equipment.

In addition, Lessee will remain liable for all covenants and indemnities under this Agreement and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

**Section 37. No Remedy Exclusive.** No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy will be cumulative and will be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default will impair any such right or power or will be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Agreement it will not be necessary to give any notice, other than such notice as may be required in this Agreement.

**Section 38. Notices.** All notices, certificates or other communications hereunder will be sufficiently given and will be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at the addresses immediately after the signatures to this Agreement (or at such other address as either party hereto will designate in writing to the other for notices to such party), to any assignee at its address as it appears on the register maintained by Lessee.

**Section 39. Binding Effect.** This Agreement will inure to the benefit of and will be binding upon Lessor and Lessee and their respective successors and assigns.

**Section 40. Severability.** In the event any provision of this Agreement will be held invalid or unenforceable by any court of competent jurisdiction, such holding will not invalidate or render unenforceable any other provision hereof.

**Section 41. Entire Agreement.** This Agreement constitutes the entire agreement between Lessor and Lessee.

**Section 42. Amendments.** This Agreement may be amended, changed or modified in any manner by written agreement of Lessor and Lessee. Any waiver of any provision of this Agreement or any right or remedy hereunder must be affirmatively and expressly made in writing and will not be implied from inaction, course of dealing or otherwise.

**Section 43. Execution in Counterparts.** This Agreement may be simultaneously executed in several counterparts, each of which will be an original and all of which will constitute but one and the same instrument.

**Section 44. Captions.** The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

**Section 45. Applicable Law.** This Agreement will be governed by and construed in accordance with the laws of the State.



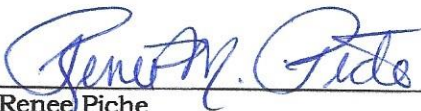
**Section 46. Electronic Transactions.** The parties agree that the transaction described herein may be conducted and related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

**Section 47. Lessee's Notice Filings Related to this Agreement for SEC Rule 15c2-12.** In connection with Lessee's compliance with any continuing disclosure undertakings (each, a "Continuing Disclosure Agreement") entered into by Lessee on and after February 27, 2019, pursuant to SEC Rule 15c2-12 promulgated pursuant to the Securities and Exchange Act of 1934, as amended (the "Rule"), Lessor acknowledges that Lessee may be required to file with the Municipal Securities Rulemaking Board's Electronic Municipal Market Access system, or its successor ("EMMA"), notice that Lessee has incurred obligations under this Agreement and notice of certain subsequent events reflecting financial difficulties in connection with this Agreement. Lessee agrees that it shall not file or submit, or permit to be filed or submitted, with EMMA any documentation that includes the following unredacted sensitive or confidential information about Lessor or its affiliates: address and account information of Lessor or its affiliate, e-mail addresses, telephone numbers, fax numbers, names and signatures of officers, employees and signatories of Lessor or its affiliates, or any account information for any related escrow agreement, unless otherwise required for compliance with the Rule or otherwise required by law. Lessee acknowledges that Lessor is not responsible for Lessee's compliance or noncompliance with the Rule or any Continuing Disclosure Agreement.

[Signature page follows.]

**IN WITNESS WHEREOF**, Lessor and Lessee have caused this Agreement to be executed in their corporate names by their duly authorized officers as of the date first above written.

MUNICIPAL LEASING CONSULTANTS

By:   
Name: Renee Piche  
Title: President

Address: 7 Old Town Lane  
Grand Isle, VT 05458

PELHAM SCHOOL DISTRICT

By:   
Name: Deborah Mahoney  
Title: Business Administrator


Address: 59A Marsh Road  
Pelham, NH 03076

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**CERTIFICATION**

I, the undersigned, do hereby certify (i) that the officer of Lessee who executed the foregoing Agreement on behalf of Lessee and whose genuine signature appears thereon, is the duly qualified and acting officer of Lessee as stated beneath his or her signature and has been authorized to execute the foregoing Agreement on behalf of Lessee, and (ii) that the fiscal year of Lessee is from July 1 to June 30.

**DATED:** May 29, 2019.

By:   
Name: William Furbush  
Title: Superintendent of Schools

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## **EXHIBIT A TO EQUIPMENT LEASE PURCHASE AGREEMENT**

### **EQUIPMENT SCHEDULE**

#### **Equipment Description:**

The Equipment consists of energy savings improvements set forth in the Energy Performance Contract dated April 22, 2019, between Lessee and Energy Efficient Investments, Inc., as described in and at the locations listed therein, together with any and all replacement parts, additions, repairs, modifications, attachments and accessories thereto, any and all substitutions, replacements or exchanges therefor, and any and all insurance and/or proceeds thereof. See also **Schedule 1** attached hereto for a further description of the Equipment.

#### **Equipment Location:**

The Equipment will be primarily located at the following facilities:

Pelham Elementary School  
61 Marsh Road  
Pelham, NH 03076

Pelham High School  
85 Marsh Road  
Pelham, NH 03076

Pelham Memorial School  
59 Marsh Road  
Pelham, NH 03076

Pelham SAU #28 Office  
59A Marsh Road  
Pelham, NH 03076

#### **Vendor:**

Energy Efficient Investments, Inc., 19 D Star Drive, Merrimack, NH 03054

This Equipment Schedule shall be deemed to be supplemented by the descriptions of the Equipment included in the Certificate of Acceptance and Payment Requests submitted to TMI Trust Company, as escrow agent, pursuant to the Escrow Agreement dated as of May 29, 2019, among Lessor, Lessee and TMI Trust Company, as escrow agent, which descriptions shall be deemed to be incorporated herein.

## EXHIBIT B TO EQUIPMENT LEASE PURCHASE AGREEMENT

### PAYMENT SCHEDULE

Principal Amount: \$1,511,333

Interest Rate: 3.75%

Rental payments will be made in accordance with **Section 9** and this Payment Schedule.

<u>Rental Payment Date</u>	<u>Total Rental Payment</u>	<u>Interest Portion</u>	<u>Principal Portion</u>	<u>Purchase Price*</u>
5/29/2020	\$140,725.00	\$56,674.99	\$84,050.01	\$1,441,555.82
5/29/2021	140,725.00	53,523.11	87,201.89	1,353,481.91
5/29/2022	140,725.00	50,253.04	90,471.96	1,262,105.23
5/29/2023	140,725.00	46,860.34	93,864.66	1,167,301.92
5/29/2024	140,725.00	43,340.42	97,384.58	1,068,943.50
5/29/2025	140,725.00	39,688.50	101,036.50	966,896.63
5/29/2026	140,725.00	35,899.63	104,825.37	861,023.01
5/29/2027	140,725.00	31,968.68	108,756.32	751,179.13
5/29/2028	140,725.00	27,890.31	112,834.69	637,216.09
5/29/2029	140,725.00	23,659.01	117,065.99	518,979.44
5/29/2030	140,725.00	19,269.04	121,455.96	396,308.92
5/29/2031	140,725.00	14,714.44	126,010.56	269,038.26
5/29/2032	140,725.00	9,989.04	130,735.96	136,994.94
5/29/2033	<u>140,725.00</u>	<u>5,086.45</u>	<u>135,638.55</u>	0.00
Totals	<u>\$1,970,150.00</u>	<u>\$458,817.00</u>	<u>\$1,511,333.00</u>	

PELHAM SCHOOL DISTRICT

By: Deborah Mahoney  
Name: Deborah Mahoney  
Title: Business Administrator

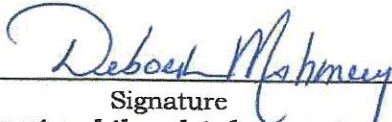
\* Lessee's option to purchase is subject to provisions of Section 31 of the Agreement.

**LESSEE'S CLOSING CERTIFICATE**

Re: Equipment Lease Purchase Agreement dated as of May 29, 2019, between Pelham School District, as lessee ("Lessee"), and Municipal Leasing Consultants, as lessor ("Lessor") (the "Agreement")

We, the undersigned, the duly appointed, qualified and acting Business Administrator and Superintendent of Schools of the above-captioned Lessee, do hereby certify as follows:

(1) Lessee did, at a meeting of the governing body of Lessee held May 22, 2019, by motion duly made, seconded and carried, in accordance with all requirements of law, approve and authorize the execution and delivery of the above-referenced Agreement and the related escrow agreement on its behalf by the following named representative of Lessee:

Deborah Mahoney	Business Administrator	
Printed Name	Title	Signature

*[This signature line to be signed by person who executed the Agreement and the related escrow agreement on behalf of Lessee.]*

(2) The above-named representative of Lessee held at the time of such authorization and holds at the present time the office designated above and the signature set forth opposite his or her name is the true and correct specimen of his or her genuine signature.

(3) At the meeting described in (1) above, the representative of Lessee named in (1) above and the officers or employees of Lessee from time to time holding the offices or titles set forth below were designated as authorized representatives of Lessee for the Agreement and the escrow agreement (any of them acting alone), and each of the persons listed below is the current holder of the office or title indicated and the signature set forth opposite name of each of them is the true and correct specimen of his or her genuine signature:

<u>Title</u>	<u>Printed Name</u>	<u>Signature</u>

(4) The meeting of the governing body of Lessee at which the Agreement was approved and authorized to be executed was duly called, regularly convened and attended throughout by the requisite majority of the members thereof or by other appropriate official approval and that the action approving the Agreement and authorizing the execution thereof has not been altered or rescinded. Attached hereto as **Exhibit A** is a true and correct copy of the resolution or other documents constituting such official action.

(5) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default (as such term is defined in the Agreement) exists at the date hereof.

(6) All insurance required in accordance with the Agreement is currently maintained by Lessee.

(7) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to make the Rental Payments scheduled to come due during the Original Term and to meet its other obligations for the Original Term (as such terms are defined in the Agreement), and such funds have not been expended for other purposes.

(8) There is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Agreement or the interest of Lessor or its assigns, as the case may be, in the Equipment.

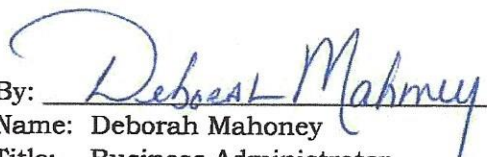
(9) The Equipment has not been the subject of a referendum that failed to receive the approval of the voters of Lessee within the preceding four years.

(10) Since June 30, 2018 (date of Lessee's last audited financial statements), Lessee has not entered into any direct or contingent bond debt, lease, installment purchase or loan obligation, other than those listed on **Exhibit B** attached hereto.

(11) The correct billing address for Rental Payments is as follows:

Pelham School District  
59A Marsh Road  
Pelham, NH 03076  
Attention: Business Administrator

Dated: May 29, 2019.

By:   
Name: Deborah Mahoney  
Title: Business Administrator

By:   
Name: William Furbush  
Title: Superintendent of Schools

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**Approved**  
**Pelham School Board Meeting**  
**April 17, 2019**  
**Pelham Elementary School**  
**7:00 pm**

**School Board Members** Megan Larson, Chair, Deb Ryan, Vice Chair, Candice Repici,  
Troy Bressette, David Wilkerson and Meghan Montminy, Student  
Representative  
**Superintendent** William Furbush  
**Business Administrator** Deborah Mahoney

Megan Larson, Chair, called the public session to order at 7:04 pm. Pledge of Allegiance followed.

**Superintendent opening remarks**

*Pelham Elementary School-* Hat Day on Friday- 4/19 with proceeds to benefit the PES School Council. We are also conducting an Emergency Dismissal Drill on Friday afternoon to practice protocols involving all staff.

*Pelham Memorial School-* DC parent meetings occurred last week, the district is very excited for this trip. The yearbook spring fling dance was well-attended. We are looking forward to having Pelham Veterans join our 8th grade this Friday. They will share their experiences and definitely build a strong connection with the realities of war prior to the students attending DC.

*Pelham High School –* Fine arts Night is tonight 4/17 and there were many talented students who had their works displayed for all to enjoy. May 1st is decision day when students around the country make the decision as to what college they will attend. PHS students will celebrate this day by wearing the shirt of the college or university that they have selected to attend. Prom is coming up on Saturday, May 4th at the Atkinson Country Club.

*PHS Sports:* Still Undefeated-Pelham High Baseball, Softball, Boys Lacrosse and Girls Lacrosse are a combined 8-0 so far on their young seasons. This past weekend Pelham High Track and Field hosted the 18 Team Pelham Invite on our new track facility. The highlight of the day was Junior John Elie winning the 110 High Hurdles, breaking the meet record in the 300 Hurdles (best time in the 15 years of this event), and took home the award for Most Outstanding Male Athlete voted on by the coaches.

*District Wide:* Moving Wall is coming to Pelham May 23rd-27th. District Wide walking field trip grades 4-12 Friday, May 24th.

*Youth Summit:* Presented by Meghan Montminy. Meghan attended along with roughly 300 other students from other schools. This was an event ran by the students, for every student has a voice. Students split up into different groups to talk about issues that face students today. They discussed about different problems such as, bullying, drug abuse, alcohol abuse and sexuality, talked about solutions and different ideas to bring back to the community.

47 Meghan Montminy left the meeting at 7:16 pm.

48

49 **Presentations**

50 **PES UDL Presentation, Presented by Michelle Mangiafico, Susan Harden, Tom Adamakos and Sarah**  
51 **Marandos**

52

53 PES Team includes:

54 Sarah Marandos: Director of Curriculum, Instruction and Assessment

55 Kelly Labonte: Grade 1

56 Kate Liston, Instructional Coach

57 Rebecca Cummings: STEM teacher

58 Nicole Weir: Special Education teacher

59 Beth Philcrantz: 5<sup>th</sup> grade teacher

60 Tom Adamakos: Principal

61 Susan Harden: 4<sup>th</sup> grade teacher

62 Michelle Mangiafico: 4<sup>th</sup> grade teacher

63

64 What is the goal of UDL?

65 UDL is a framework to guide the design of learning environments that are accessible and challenging for  
66 all. Ultimately, the goal of UDL is to support learners to become “expert learners” who are, each in their  
67 own way, purposeful and motivated, resourceful and knowledgeable, and strategic and goal driven.

68

69 Professional Development

70 The team has attended three professional development days each year focused on increased  
71 understanding of the model. There have been several breakout sessions on the various strands. The  
72 team also presented on 4/1 to the entire staff about UDL and simple ways to embed it in practice.

73

74 Instructional Rounds:

75 The team has participated in two sets of instructional rounds this year. The team went in to observe the  
76 learning space and behaviors of expert learners.

77

78 PES is in this program for 3 years to participate in professional personalized development. Schools have  
79 to apply and be accepted into the program, PMS will be applying soon.

80

81 Goals going into 2019-2020

82 PES: Instructional Rounds

83 PMS: Applying for a new team

84 PHS: Delivered through PLC with structured protocols

85 Goal: By the end of 2020, all teachers will have participated in one set of instructional rounds.

86

87 David Wilkerson asked what is the initiative. Sarah Marandos stated It’s looking at instruction in the  
88 classroom, a way to approach teacher’s instruction and ways to reduce barriers in the classroom. In a  
89 way to positively interact with the children.

90

91 Candice Repici asked, how do we define success. Sarah Marandos stated we haven’t defined  
92 measurements on students as of yet and stated there are ways to define measurements and would look  
93 into this. Sarah stated going forward to continue to improve structure in the class, focusing on less  
94 disruptive behavior, having the goal to be more student led. Use systems such as UDL to expand on the



95 social emotional learning and having it come together for future ready. Candice Repici then asked, how  
96 can you see success with the children. Michelle Mangiafico stated she's asking her class how they like  
97 this and she said she got positive feedback from the children and clarified that successes are more  
98 qualitative than quantitative.  
99

#### 100 **PMS New Science Textbook Update:**

101 The previous textbooks were published in 2002 and up for renewal in 2015. New books were not  
102 purchased at that time, now going into 2019-2020 school year the textbooks are not good enough for  
103 personalized learning. Looking at two replacements below to replace the current textbooks.  
104

#### 105 **HMH Science Dimensions' feedback**

- 106 • Not finished- limited content
- 107 • Too many changes
- 108 • Can't shut off book during assessments
- 109 • Cant assign chunks
- 110 • Doesn't have different reading levels
- 111 • Only assessments are graded
- 112 • Nothing to go along with virtual labs

113

#### 114 **McGraw Hill feedback**

- 115 • Aligned to next generation standards
- 116 • Easy tracking of student's work
- 117 • Great openers and attention grabbers
- 118 • Easy to assign work
- 119 • Option of reading online as well as workbooks or PDF's that can't put into classroom
- 120 • Differentiated reading levels
- 121 • Ability to customize formatives and summatives

122

123 They had some similarities but, McGraw hill book was more accessible. It customizes a specific lesson  
124 which coincides with personalized learning.  
125

126 Professional Development: Teachers attended two sessions of professional development on HMH and  
127 one session on McGraw Hill. Some of the teachers worked closely with an instructional coach, science  
128 curriculum planning will take place over summer of 2019.  
129

130 David Wilkerson asked, how students entering memorial from the elementary or out of district is  
131 equipped to interact with this system. Sarah Marandos stated if they are coming from PES it's the same  
132 system they are already use, just different classes and curriculums, but same layout/theme.  
133

134 David Wilkerson asked, how are parents equipped to understand this system to support their children.  
135 Sarah Marandos said currently we do not have parent log in, but can use the students log in. If parents  
136 need help they would contact the teacher for help, or there are tutorials on the system, in the upper  
137 right hand corner.  
138

#### 139 **Main Issues/Policy Update**

140 Policy BCB (first reading for amendment)  
141

142 **David Wilkerson made a motion to approve Policy BCB as amended. Candice Repici seconded. Motion**  
143 **passed unanimously.**

144 Policy BBBA (first reading for reaffirmation)

145

146 **David Wilkerson made a motion to approve Policy BCB as written. Candice Repici seconded. Motion**  
147 **passed unanimously.**

148

149 **PES Generator Bid Approval**

150 **Presented by: Deb Mahoney, Business Administrator**

151

152 The district has gone out to bid for the Emergency Generator replacement for Pelham Elementary  
153 School. This replacement is budgeted in the FY2019 for \$50,000. Two proposals were received in  
154 response to our solicitation. The first proposal was approximately \$8,100 more than the recommended  
155 proposer, Gemini Electric. The proposal is attached for a total of \$54,775. The solicitation includes  
156 replacing the existing PES generator, moving the current generator to the SAU building, and completing  
157 the hook-up of the current generator to the SAU building. The work to be approved at this time is just  
158 the first two items. We only received the attached proposal to complete the hook-up and we feel that  
159 this cost is too high at this time. By moving the generator, we will be able to arrange the connection as  
160 budget money might become available in the future. The work is anticipated to be completed prior to  
161 the end of the fiscal year. The additional \$4,775 will be funded by anticipated FY19 general fund  
162 underspends.

163

164 **Deb Ryan made a motion to award the PES Emergency Generator bid to Gemini Electric**  
165 **as presented. Troy Bressette seconded. Motion passed unanimously.**

166

167 **PES Electronic Sign Bid Approval**

168 **Presented by: Deb Mahoney, Business Administrator**

169

170 The district has gone out to bid for the Electronic Sign replacement for Pelham Elementary School. This  
171 replacement is budgeted in the FY2019 for \$35,000. Three proposals were received in response to our  
172 solicitation, and two were from one organization offering different sign manufacturer options. We are  
173 recommending the bid be awarded to Signs Now NH at Hammar Plaza on Bridge Street in Pelham. The  
174 detailed proposal is attached. The installed Watchfire unit, plus the faux brick base cost is a total of \$  
175 30,900. We expect to buy a computer for the software system use for less than \$2000 from a different  
176 supplier, and do not feel that we need to upgrade the sign size beyond the RFP scope. The work is  
177 anticipated to be completed prior to the end of the fiscal year. The expected total cost of this  
178 installation to fall approximately \$3,100 below budget.

179

180 **Troy Bressette made a motion to award the PES Electronic Sign bid to Signs Now NH at Hammar Plaza**  
181 **as presented. David Wilkerson seconded. Motion passed unanimously.**

182

183 **Energy Performance Contract Approval (EEI)**

184 **Presented by: Deb Mahoney, Business Administrator**

185

186 The district has been meeting and planning for the upcoming conversion to natural gas for all three  
187 school buildings and the SAU building. Liberty Utilities is actively working on the details and schedule  
188 and we expect to be signing off on their certificates for work very soon. In addition, we have the Energy  
189 Performance Contract with Energy Efficient Investments (EEI) provided in this packet for board approval.

190 The contract has been reviewed by our attorney, energy consultant, and insurance provider. We ask that  
191 the board approve the contract as provided.

192 **David Wilkerson made a motion to approve the Energy Performance Contract with Energy**  
193 **Efficient Investments Inc. as presented. Candice Repici seconded. Motion passed unanimously.**  
194

195 **Energy Performance Contract Lease Approval**  
196 **Presented by: Deb Mahoney, Business Administrator**  
197

198 Per the Energy Performance Contract with Energy Efficient Investments (EEI), the total cost of the  
199 energy upgrade is \$1,557,000. As approved in the FY2020 operating budget, the annual lease payment  
200 budget is \$140,725. Municipal Leasing Consultants has provided us with two financing options to  
201 consider. The first option includes a deposit made by the district for \$45,667, reducing the financing  
202 period from 15 years to 14 years. If this option is approved by the board, the annual payment would be  
203 \$140,725 for 14 years. The second option has a slightly higher interest rate, with no down payment and  
204 for a term of 15 years at \$137,989.77 annual payment. By electing the first option, the savings over the  
205 life of the lease is approximately \$54,030. Either option is less than the expected savings from energy  
206 costs and will be funded through the savings realized. If the first option is selected, the deposit of  
207 \$45,667 shall be authorized by the board. Funding for this will be made through the use of the  
208 anticipated underspend of the FY19 general fund.  
209

210 **David Wilkerson made a motion to authorize the Business Administrator to execute the lease**  
211 **agreement for option 1 as presented. Troy Bressette seconded. Motion passed unanimously.**  
212

213 **PHS JV Boys Lacrosse Stipend**  
214 **Presented by Bill Furbush, Superintendent**  
215

216 Todd Kress, is requesting to break the Boys JV Lacrosse Stipend into 2 parts. JV Lacrosse coaching  
217 position has been advertised with zero applications submitted. Varsity coach is currently running  
218 practices for both V and JV teams. Todd would like to have PHS teacher Garrett Poltack, attend and  
219 assistant in any capacity necessary at the 14 games. Garrett is a former college lacrosse player.  
220 Proposing to break up the JV stipend of \$2120, Garrett Poltack to receive \$620 and Will Delanoy (current  
221 varsity coach) to receive \$1500.  
222

223 The Superintendent recommends that the School Board approve this request so that spring sports may  
224 proceed accordingly and it has no monetary impact.  
225

226 **Deb Ryan made a motion to authorize the split in PHS JV Boys Lacrosse Stipend. David Wilkerson**  
227 **seconded. Motion Pass unanimously.**  
228

229 **Board Member Reports**

230 Troy Bressette gave an update on the policy committee. The NH Legal review is slated to take place in  
231 July. Bill Furbush and Troy Bressette are in agreement in delaying policy reviews keeping the agenda  
232 light until the review had been completed. The review will help identify what is missing and what is  
233 priority and recommendations to what the district needs to make priority due to laws changing and  
234 make sure the district policies are in compliance.  
235

236 Deb Ryan gave an update on the Memorial School renovations. May 7<sup>th</sup> and May 14<sup>th</sup> is open house at  
237 PMS and anyone can come in and take a tour of the current conditions, and there will be plenty of  
238 people there to answer questions.  
239

240 **Adoption of Minutes**

241 April 3, 2019 School Board Minutes

242 April 3, 2019 Non-public School Board Minutes  
243

244 **Deb Ryan made a motion to approve April 3, 2019 meeting minutes as amended. Deb Ryan**  
245 **seconded. 4-0, 1 abstain.**  
246

247 **Deb Ryan made a motion to approve April 3, 2019 Non- public meeting minutes as written. Candice**  
248 **Repici seconded. Motion passed unanimously**  
249

250 **Vendor and Payroll Manifests**

251 PAY922P \$22,646.20

252 922 & 923 \$526,163.57

253 923M \$3,667.78

254 AP041719 \$412,505.28  
255

256 **Deb Ryan made a motion to approve the Vendor and Payroll Manifest as written. David Wilkerson**  
257 **seconded. Motion passed unanimously.**  
258

259 **Correspondence & Information**

260 February 2019 Business & Finance Report

261 Letter from R. Prescott, Executive Councilor for District 3  
262

263 **Deb Ryan made a motion to enter a non-public session at 8:42 pm under (a), David Wilkerson**  
264 **seconded. Motion passed unanimously.**  
265

266 Non-public session 91-A:3 Non-public Sessions.

267 (a) The dismissal, promotion, or compensation of any public employee or the disciplining of such  
268 employee, or the investigation of any charges against him or her, unless the employee affected (1) has a  
269 right to a meeting and (2) requests that the meeting be open, in which case the request shall be granted.  
270

271 **Future Meetings**

272 05/01/2019 Board Meeting 6:30 PM Pelham Elementary School

273 05/22/19 Board Meeting 6:30 PM Pelham Elementary School  
274

275 Submitted by Nicole Desmarais  
276  
277

**RESOLUTION**

The undersigned, being the officer identified below of Pelham School District (the "Lessee"), hereby certifies that the following is a true and correct copy of a resolution adopted by the governing body of the Lessee at a meeting duly held on May 22, 2019.

\* \* \* \*

**WHEREAS**, Pelham School District (the "Lessee") is a political subdivision duly organized under the constitution and laws of the State of New Hampshire; and

**WHEREAS**, it is hereby determined that a true and real need exists for the acquisition and installation of certain energy savings equipment (the "Equipment"); and

**WHEREAS**, it is necessary and desirable and in the best interest of the Lessee, as lessee, to enter into an Equipment Lease Purchase Agreement (the "Agreement") with Municipal Leasing Consultants, as lessor (the "Lessor"), for the purposes described therein, including the leasing of the Equipment;

**NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF PELHAM SCHOOL DISTRICT, AS FOLLOWS:**

**Section 1.** The Agreement, in substantially the same form as presented to this meeting, and the terms and performance thereof are hereby approved, and the Business Administrator or the Superintendent of the Lessee is hereby authorized to execute and deliver the Agreement on behalf of the Lessee, with such changes therein as shall be approved by such officer, such approval to be conclusively evidenced by such officer's execution thereof.

**Section 2.** The Escrow Agreement (the "Escrow Agreement"), among the Lessee, the Lessor and the escrow agent named therein, in substantially the same form as presented to this meeting, and the terms and performance thereof are hereby approved, and the Escrow Agreement is hereby authorized to be executed and delivered on behalf of the Lessee by a duly authorized officer of the Lessee, with such changes therein as shall be approved by such officer, such approval to be conclusively evidenced by such officer's execution thereof.

**Section 3.** The Lessee shall, and the officers, agents and employees of the Lessee are hereby authorized and directed to take such further action and execute such other documents, certificates and instruments (including the Energy Performance Contract between Lessee and Energy Efficient Investments, Inc.), as may be necessary or desirable to carry out and comply with the intent of this Resolution, and to carry out, comply with and perform the duties of the Lessee with respect to the Agreement and the Escrow Agreement.

**Section 4.** The Lessee has made certain capital expenditures in connection with the acquisition of the Equipment prior to the date hereof, and the Lessee expects to make additional capital expenditures in connection with the acquisition of the Equipment in the future. The Lessee intends to reimburse itself for all or a portion of such expenditures, to the extent permitted by law, with the proceeds of the Agreement or other tax-exempt obligations to be delivered by the Lessee. The maximum principal amount of the Agreement or other tax-exempt obligations expected to be delivered for the Equipment is not expected to exceed \$1,511,333.

**Section 5.** This Resolution shall take effect and be in full force immediately after its adoption by the governing body of the Lessee.

**PASSED AND ADOPTED** by the governing body of Pelham School District this 22<sup>nd</sup> day of May, 2019.

**PELHAM SCHOOL DISTRICT**

By: Megan Larson  
Name: Megan Larson  
Title: School Board Chair

(To be signed by someone other than officer of Lessee that signed the Agreement and the Escrow Agreement.)

**EXHIBIT B TO  
LESSEE'S CLOSING CERTIFICATE**

**LIST OF OUTSTANDING OBLIGATIONS SINCE JUNE 30, 2018  
(DATE OF LESSEE'S LAST AUDITED FINANCIAL STATEMENTS)  
(per Section 10)**

Please list all direct or contingent bond debt, lease, installment purchase or loan obligations (including estimated outstanding principal amount) that Lessee has entered into since June 30, 2018. If this statement is not applicable, please state "None."

*None*

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## ESSENTIAL USE CERTIFICATE

May 29, 2019

Municipal Leasing Consultants  
7 Old Town Lane  
Grand Isle, VT 05458

Re: Equipment Lease Purchase Agreement dated as of May 29, 2019, between Pelham School District, as lessee ("Lessee"), and Municipal Leasing Consultants, as lessor ("Lessor") (the "Agreement")

Ladies and Gentlemen:

I, Deborah Mahoney, a duly elected, appointed, or designated representative of Pelham School District ("Lessee"), am qualified to answer the questions set forth below regarding the Equipment to be acquired by Lessee in connection with the above-referenced Agreement:

1. What is the specific use of the Equipment?

Boilers, Transformers, Lighting & Controls to be used to heat + light schools.

2. What increased capabilities will the Equipment provide?

Replaces some end-of-life boilers, improves controls and increased energy efficiency.

3. Why is the Equipment essential to your ability to deliver governmental services?

Heating & Lighting is essential to an appropriate learning environment.

4. Does the Equipment replace existing equipment?

(If so, please explain why you are replacing the existing equipment)

Yes, some equipment is at the end of life and all equipment is more energy efficient than existing.

5. Why did you choose this specific Equipment?

Chosen for performance capability and energy efficiency

6. For how many years do you expect to utilize the Equipment?

Approximately 20 years.

7. What revenue source will be utilized to make Rental Payments due under the Agreement?

General Funds Operating Budget

Very truly yours,

PELHAM SCHOOL DISTRICT

By: Deborah Mahoney  
Deborah Mahoney, Business Administrator

**8038-G QUESTIONNAIRE  
FOR COMPLETION BY LESSEE**

*(Lessor Counsel will prepare and file Form 8038-G  
with IRS after receiving this completed and signed questionnaire.)*

Name of Lessee: Pelham School District  
Address of Lessee: 59A Marsh Road, Pelham, NH 03076  
Contact Person: Deborah Mahoney, Business Administrator  
Telephone number: (603) 635-1145, Ext. 5004  
Email address: [dmahoney@pelhamsd.org](mailto:dmahoney@pelhamsd.org)  
Lessee's FEIN: 02-6000676

**GENERAL**

**The Form 8038-G (the form used by Lessees to report the issuance of a tax-exempt obligation) asks specific questions about written procedures to: (1) monitor private use of assets financed with proceeds of a tax-exempt obligation and, as necessary, to take remedial actions to correct any violations of federal tax restrictions on the use of financed assets; and (2) monitor the yield on the investment of gross proceeds of tax-exempt obligations and, as necessary, make payments of arbitrage rebate earned to the United States. In addition, the Form 8038-G asks Lessees to report whether any proceeds will be used to reimburse the Lessee for an expenditure paid prior to issuance. This questionnaire is designed to obtain the information necessary to complete Form 8038-G upon execution and delivery of the Lease.**

**At this time, the consequences of not having adopted written procedures to monitor private use of financed assets and yield on the investment of gross proceeds of tax-exempt obligations are unknown. Further information is available at <http://www.gilmorebell.com> under the "Continuing Compliance" header. If you have any questions, please consult your regular bond or legal counsel.**

**Part 1 – Written Tax Compliance Procedures**

*Note: If either of these questions is not answered, we will assume the Lessee has not adopted the described procedures.*

1. Has the Lessee established written procedures designed to monitor compliance with federal tax restrictions for the term of the lease? Among other matters, the written procedures should identify a particular individual within Lessee's organization to monitor compliance with the federal tax requirements related to use of the financed assets and describe actions to be taken in the event failure to comply with federal tax restrictions is contemplated or discovered.  
**Yes  No  If Yes, please attach a copy.**
2. Has the Lessee established written procedures to monitor the yield on the investment of proceeds of the Lease on deposit in an escrow fund or similar fund prior to being spent and to ensure that any positive arbitrage rebate earned is paid to the United States?  
**Yes  No  If Yes, please attach a copy.**

**Part 2 – Reimbursement of Prior Expenditures**

1. As of the funding date, were any of the proceeds of the Lease used to reimburse Lessee for expenditures paid to acquire the financed assets prior to the funding date of the Lease? **Yes  No**  *If yes, please attach a spreadsheet listing the expenditure(s) together with the date paid, vendor paid and purpose of the expenditure or other proof of the expenditure(s) containing this information (i.e. invoices, receipts, cancelled checks).*

**Items 2 and 3 need to be completed ONLY if the answer to item 1 above is YES.**

2. Please attach a copy of Lessee's resolution of intent to finance the financed assets, which includes date of adoption.
3. What is the amount of proceeds of the Lease reimbursed to Lessee? \$       N/A

Dated: May 29, 2019.

**PELHAM SCHOOL DISTRICT**

By: Deborah Mahoney  
Deborah Mahoney, Business Administrator



► Under Internal Revenue Code section 149(e)

► See separate instructions.

Department of the Treasury  
Internal Revenue Service

**Caution:** If the issue price is under \$100,000, use Form 8038-GC.  
► Go to [www.irs.gov/F8038G](http://www.irs.gov/F8038G) for instructions and the latest information.

<b>Part I Reporting Authority</b>		If Amended Return, check here <input type="checkbox"/>
1 Issuer's name <b>Pelham School District</b>	2 Issuer's employer identification number (EIN) <b>02-6000676</b>	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)	3b Telephone number of other person shown on 3a	
4 Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>59A Marsh Road</b>	5 Report number (For IRS Use Only) <b>3</b>	
6 City, town, or post office, state, and ZIP code <b>Pelham, New Hampshire 03076</b>	7 Date of issue <b>05/29/2019</b>	
8 Name of issue <b>Equipment Lease Purchase Agreement with Municipal Leasing Consultants</b>	9 CUSIP number <b>N/A</b>	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) <b>Deborah Mahoney, Business Administrator</b>	10b Telephone number of officer or other employee shown on 10a <b>(603) 635-1145, Ext. 5004</b>	

<b>Part II Type of Issue (enter the issue price).</b> See the instructions and attach schedule.			
11 Education . . . . .		<b>11</b>	<b>\$1,547,150 82</b>
12 Health and hospital . . . . .		<b>12</b>	
13 Transportation . . . . .		<b>13</b>	
14 Public safety . . . . .		<b>14</b>	
15 Environment (including sewage bonds) . . . . .		<b>15</b>	
16 Housing . . . . .		<b>16</b>	
17 Utilities . . . . .		<b>17</b>	
18 Other. Describe ►		<b>18</b>	
19a If bonds are TANs or RANs, check only box 19a . . . . .	<input type="checkbox"/>		
b If bonds are BANs, check only box 19b . . . . .	<input type="checkbox"/>		
20 If bonds are in the form of a lease or installment sale, check box . . . . .	<input type="checkbox"/>		

<b>Part III Description of Bonds.</b> Complete for the entire issue for which this form is being filed.					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	05/29/2033	\$ 1,547,150.82	\$ 1,511,333.00	8.0956 years	3.3716 %

<b>Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)</b>					
22 Proceeds used for accrued interest . . . . .				<b>22</b>	<b>\$ 0 00</b>
23 Issue price of entire issue (enter amount from line 21, column (b)) . . . . .				<b>23</b>	<b>1,547,150 82</b>
24 Proceeds used for bond issuance costs (including underwriters' discount) . . . . .			<b>24</b>	<b>35,817 82</b>	
25 Proceeds used for credit enhancement . . . . .			<b>25</b>		
26 Proceeds allocated to reasonably required reserve or replacement fund . . . . .			<b>26</b>		
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V . . . . .			<b>27</b>		
28 Proceeds used to refund prior taxable bonds. Complete Part V . . . . .			<b>28</b>		
29 Total (add lines 24 through 28) . . . . .				<b>29</b>	<b>35,817 82</b>
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here) . . . . .				<b>30</b>	<b>1,511,333 00</b>

<b>Part V Description of Refunded Bonds.</b> Complete this part only for refunding bonds.	
31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded . . . . .	_____ years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded . . . . .	_____ years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) . . . . .	_____
34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)	_____

**Part VI Miscellaneous**

<b>35</b>	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . .	<b>35</b>		
<b>36a</b>	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions . . . . .	<b>36a</b>		
<b>b</b>	Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____			
<b>c</b>	Enter the name of the GIC provider ▶ _____			
<b>37</b>	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units . . . . .	<b>37</b>		
<b>38a</b>	If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the following information:			
<b>b</b>	Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____			
<b>c</b>	Enter the EIN of the issuer of the master pool bond ▶ _____			
<b>d</b>	Enter the name of the issuer of the master pool bond ▶ _____			
<b>39</b>	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box . . . . .			<input checked="" type="checkbox"/>
<b>40</b>	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box . . . . .			<input type="checkbox"/>
<b>41a</b>	If the issuer has identified a hedge, check here <input type="checkbox"/> and enter the following information:			
<b>b</b>	Name of hedge provider ▶ _____			
<b>c</b>	Type of hedge ▶ _____			
<b>d</b>	Term of hedge ▶ _____			
<b>42</b>	If the issuer has superintegrated the hedge, check box . . . . .			<input type="checkbox"/>
<b>43</b>	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . .			<input type="checkbox"/>
<b>44</b>	If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . .			<input type="checkbox"/>
<b>45a</b>	If some portion of the proceeds was used to reimburse expenditures, check here <input type="checkbox"/> and enter the amount of reimbursement . . . . . ▶ _____			
<b>b</b>	Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____			

<b>Signature and Consent</b>	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.				
	Signature of issuer's authorized representative _____ Date _____		Deborah Mahoney, Business Administrator Type or print name and title		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Toni I. Stegeman	<i>Toni I. Stegeman</i>	6-4-19		P01078337
	Firm's name ▶ Gilmore & Bell, P.C.	Firm's EIN ▶ 43-1611738		Phone no. 816-221-1000	
Firm's address ▶ 2405 Grand Boulevard, Suite 1100, Kansas City, MO 64108					

## NOTICE OF ASSIGNMENT

May 29, 2019

Pelham School District  
59A Marsh Road  
Pelham, NH 03076

Re: Equipment Lease Purchase Agreement dated as of May 29, 2019, between Pelham School District, as lessee ("Lessee"), and Municipal Leasing Consultants, as lessor ("Lessor") (the "Agreement")

Ladies and Gentlemen:

Please be advised that the undersigned Lessor has assigned all of its right, title and interest in, to and under the Agreement, the Equipment leased thereunder, and the right to receive Rental Payments thereunder and the payment of the Purchase Price thereunder to Capital One Public Funding, LLC, a New York limited liability company ("Assignee"), whose mailing address is 1307 Walt Whitman Road, 3<sup>rd</sup> Floor, Melville, NY 11747, and whose tax identification number is 11-2209667.

All Rental Payments and payment of the Purchase Price due under the Agreement should be made to the Assignee at the address below or as otherwise instructed by Assignee:

CAPITAL ONE PUBLIC FUNDING, LLC  
1307 WALT WHITMAN ROAD, 3<sup>RD</sup> FLOOR  
MELVILLE, NY 11747

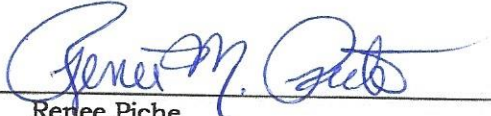
Lessee acknowledges that Assignee is acting solely as Assignee for its own loan account and not as a fiduciary for Lessee or in the capacity of broker, dealer, placement agent, municipal securities underwriter, municipal advisor or fiduciary. Assignee has not provided, and will not provide, financial, legal (including securities law), tax, accounting or other advice to or on behalf of Lessee (including to any financial advisor or any placement agent engaged by Lessee) with respect to the structuring, issuance, sale or delivery of the Agreement. Lessee acknowledges that Assignee has no fiduciary duty pursuant to Section 15B of the Securities Exchange Act of 1934 to Lessee with respect to the transactions relating to the structuring, issuance, sale or delivery of the Agreement and the discussions, undertakings and procedures leading thereto. Each of Lessee, its financial advisor and its placement agent has sought and shall seek and obtain financial, legal (including securities law), tax, accounting and other advice (including as it relates to structure, timing, terms and similar matters and compliance with legal requirements applicable to such parties) with respect to the Agreement from its own financial, legal, tax and other advisors (and not from Assignee or its affiliates) to the extent that Lessee, its financial advisor or its placement agent desires, should or needs to obtain such advice. Assignee expresses no view regarding the legal sufficiency of its representations for purposes of compliance with any legal requirements applicable to any other party, including but not limited to Lessee's financial advisor or placement agent, or the correctness of any legal interpretation made by counsel to any other party, including but not limited to counsel to Lessee's financial advisor or placement agent, with respect to any such matters. Lessee acknowledges that the transaction between Lessee and Assignee is an arm's length commercial transaction in which Assignee is acting and has acted solely as a principal and for its own interest, and Assignee has not made recommendations to Lessee with respect to the transaction relating to the Agreement.

[The remainder of this page left blank intentionally.]

Please acknowledge your receipt of this notice and your agreement to make payments due under the Agreement to Assignee by the signature of a duly authorized officer in the space provided on the enclosed counterpart of this letter and return it to us at the address set forth below.

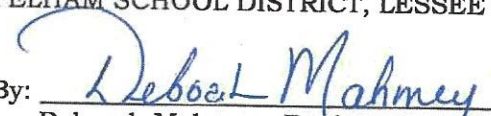
Sincerely,

MUNICIPAL LEASING CONSULTANTS,  
LESSOR

By:   
Name: Renee Piche  
Title: President  
Address: 7 Old Town Lane  
Grand Isle, VT 05458

ACKNOWLEDGED AND AGREED TO:

PELHAM SCHOOL DISTRICT, LESSEE

By:   
Deborah Mahoney, Business Administrator



# SOULE, LESLIE, KIDDER, SAYWARD & LOUGHMAN

P.L.L.C. • ATTORNEYS AT LAW

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[www.soulefirm.com](http://www.soulefirm.com)

Lewis Soule (1924-1986)  
Robert P. Leslie (1932-2017)  
Bradley F. Kidder (1939-2000)

22 South Main Street  
P.O. Box 908  
Wolfeboro, N.H. 03894  
Tel: (603) 569-8044  
Fax: (603) 569-2137

May 29, 2019

*Via E-Mail and FedEx Overnight*

Municipal Leasing Consultants  
7 Old Town Lane  
Grand Isle, VT 05458

Re: Equipment Lease Purchase Agreement dated as of May 29, 2019, between Pelham School District, as lessee ("Lessee"), and Municipal Leasing Consultants, as lessor ("Lessor") (the "Agreement")

Ladies and Gentlemen:

As legal counsel to Lessee, I have examined (a) an executed counterpart of the Agreement, which, among other things, provides for the lease by Lessee from Lessor of the Equipment, (b) an executed counterpart of the Escrow Agreement, dated as of May 29, 2019 (the "Escrow Agreement"), among Lessor, Lessee and the escrow agent named therein, (c) an executed counterpart of the Energy Performance Contract dated April 22, 2019 (the "Performance Contract"), between Lessee and Energy Efficient Investments, Inc., (d) executed copy of resolution(s) of Lessee's governing body which, among other things, authorizes Lessee to execute the Agreement, the Escrow Agreement and the Performance Contract, and (e) such other opinions, documents and matters of law as I have deemed necessary in connection with the following opinions.

Based on the foregoing, I am of the following opinions:

1. Lessee is a public body corporate and politic, duly organized and existing under the laws of the State of New Hampshire, and has a substantial amount of one or more of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) police power.
2. Lessee has the requisite power and authority to purchase the Equipment and to execute and deliver the Agreement, the Escrow Agreement and the Performance Contract and to perform its obligations thereunder.

3. The Agreement, the Escrow Agreement and the Performance Contract and the other documents either attached thereto or required therein have been duly authorized, approved and executed by and on behalf of Lessee, and the Agreement, the Escrow Agreement and the Performance Contract are valid and binding obligations of Lessee enforceable in accordance with their respective terms.

4. The authorization, approval and execution of the Agreement, the Escrow Agreement and the Performance Contract and all other proceedings of Lessee relating to the transactions contemplated thereby have been performed in accordance with all open meeting laws, public bidding laws and all other applicable state and federal laws.

5. There is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Agreement, the Escrow Agreement and the Performance Contract or the security interest of Lessor or its assigns, as the case may be, in the Equipment.

6. The authorization, execution, delivery and performance of the Agreement, the Escrow Agreement and the Performance Contract by Lessee do not require submission to, approval of, or other action by any governmental authority or agency which action has not been taken and is final and non-appealable.

All capitalized terms herein will have the same meanings as in the Agreement. Lessor, its successors and assigns and any counsel rendering an opinion on the exclusion of the interest components of Rental Payments from gross income for purposes of federal income taxation are entitled to rely on this opinion.

Very truly yours,

A handwritten signature in black ink, appearing to read "Gordon B. Graham", with a long horizontal flourish extending to the right.

Gordon B. Graham

Originals marked Ben Mahoney 4/29/19

**PERFORMANCE BOND**

**Bond Number:**

SNN4010994

**AMCO Insurance Company**  
**Nationwide Mutual Insurance Company**  
**Allied Property & Casualty Insurance Company**  
1100 Locust St., Dept 2006 Des Moines, IA 50391-2006  
(866) 387-0457

**CONTRACTOR:**

Energy Efficient Investments, Inc.  
19D Star Drive  
Merrimack, NH 03054

**SURETY:**

Nationwide Mutual Insurance Company  
1100 Locust St., Dept. 2006  
Des Moines, IA 50391-2006

**OWNER:**

SAU#28 Pelham School District  
59A Marsh Road  
Pelham, NH 03076

**CONSTRUCTION CONTRACT**

Date: April 18, 2019

Amount: (\$1,556,977.76) One Million Five Hundred Fifty Six Thousand Nine Hundred Seventy Seven Dollars and 76/100

Description:  
Energy Performance Contract

**BOND**

Date: April 22, 2019

Amount: (\$1,556,977.76) One Million Five Hundred Fifty Six Thousand Nine Hundred Seventy Seven Dollars and 76/100

Modifications to this Bond:  None  See Section 16

**CONTRACTOR AS PRINCIPAL**

Company: (Corporate Seal)  
Energy Efficient Investments, Inc.

**SURETY**

Company: (Corporate Seal)  
Nationwide Mutual Insurance Company

Signature: [Signature]  
Name: Paul Mahoney  
And Title: Director

Signature: [Signature]  
Name: AnnMarie Keane  
and Title: Attorney-in-Fact



(Any additional signatures appear on the last page of this Performance Bond)

(FOR INFORMATION ONLY - Name, address and telephone)

**AGENT or BROKER:**

Construction Risk Partners, LLC  
1250 Route 28, Suite 201  
Branchburg, NJ 08876  
908-566-1010

**OWNERS REPRESENTATIVE:**

(Architect, Engineer or other party:)



# Nationwide Mutual Insurance Company

Home Office: Columbus, Ohio  
Surety Administrative Office:  
7 World Trade Center, 37<sup>th</sup> Floor  
250 Greenwich Street  
New York, NY 10007-0033

## DUAL OBLIGEE RIDER

WHEREAS on the 18th day of April, 2019  
Energy Efficient Investments, Inc. hereinafter called the Principal,  
entered into a written agreement with SAU#28 Pelham School District  
hereinafter called Obligee, for the construction of Energy Performance Contract

WHEREAS the Principal and Nationwide Mutual Insurance Company, hereinafter called Surety, made, executed and delivered to said Obligee their joint and several Performance Bond No. SNN4010994, hereinafter called Bond.

NOW THEREFORE, in consideration of the One Dollar and other good and valuable considerations receipt of which is hereby acknowledged, the undersigned hereby agree as follows:

1. Capital One Public Funding, LLC, its successors & assigns as additional Obligee hereinafter called "Dual Obligee" shall be added to said Bond as a named Obligee.
2. There shall be no liability on the part of the Principal or the Surety under this Bond to the Obligee and Dual Obligee or either of them unless the said Obligee and the Dual Obligee or either of them shall make payment to the Principal, or to the Surety in the case it arranges for the completion of the contract upon default of the Principal, strictly in accordance with the terms of the said contract as to payments and shall perform all other obligations to be performed under said contract at the time and in the manner therein set forth.
3. The aggregate liability of the Surety under said Bond to the Obligee and the Dual Obligee, as their interests may appear, is limited to the penal sum of said Bond, and provided further that the Surety may, at its option, make any payments under said Bond by check, issued jointly to the Obligee and the Dual Obligee.
4. Except as modified herein, said Bond shall be and remain in full force and effect.

SIGNED and sealed this 13th day of May, 2019.

Witness:

\_\_\_\_\_  
(If Individual or Firm)

Attest:

[Signature]  
(If Corporation)

Energy Efficient Investments, Inc.  
(Principal's Name) (SEAL)

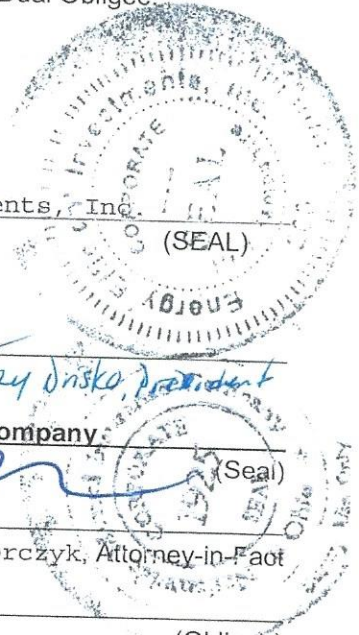
[Signature]  
(Principal's Signature) R. Lindsay Dinsko, President

Nationwide Mutual Insurance Company  
(Surety) (Seal)

By: [Signature]  
Jane L. Fedorczyk, Attorney-in-Fact

By: \_\_\_\_\_  
(Obligee)

By: \_\_\_\_\_  
(Dual Obligee)





### Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation hereinafter referred to as the "Company" and does hereby make, constitute and appoint: Gary V. Rispoli, John J. Sciortino Jr., Gregory J. Steele, Elizabeth Riga, Robert B. Pitts, Richard A. Nocella, Frederick E. Nicholson, AnnMarie Keane, Jane L. Fedorczyk

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 1<sup>st</sup> day of May, 2017.

*[Handwritten Signature]*  
Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

#### ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss  
On this 1st day of May, 2017, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

BARRY T. BASSIS  
Notary Public, State of New York  
No. 02BA4656400  
Qualified in New York County  
Commission Expires April 30, 2019

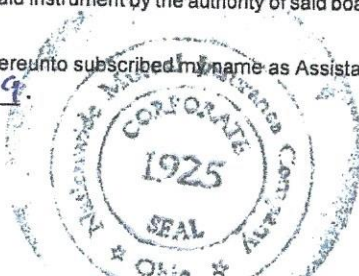
*[Handwritten Signature]*  
Notary Public  
My Commission Expires  
April 30, 2019

#### CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this

13 day of May, 2017.



*[Handwritten Signature]*  
Assistant Secretary

**Pelham School District**  
**2022 – 2023 Budget Development Calendar - PROPOSED**

**SUPERINTENDENT’S REQUESTED BUDGET SCHEDULE**

All Level 1 budget reviews will be based on the functional account responsibilities of each Principal/Director.

<b>Budget Segment</b>	<b>Data Input Deadline</b>	<b>Superintendent Review Completion</b>	<b>School Board Presentation</b>
Salary Guidelines			<b>September 1</b>
SAU & School Board <sup>1,2</sup>	<b>August 19</b>	<b>August 25</b>	<b>September 1</b>
Curriculum <sup>1,2</sup>	<b>August 19</b>	<b>August 25</b>	<b>September 1</b>
Transportation	<b>August 19</b>	<b>August 25</b>	<b>September 1</b>
Food Service <sup>1,2</sup>	<b>August 19</b>	<b>August 25</b>	<b>September 1</b>
PES <sup>1,2</sup>	<b>August 19</b>	<b>September 1</b>	<b>September 8</b>
PMS <sup>1,2</sup>	<b>August 19</b>	<b>September 1</b>	<b>September 8</b>
PHS <sup>1,2</sup>	<b>August 19</b>	<b>September 1</b>	<b>September 8</b>
Facilities <sup>1,2</sup>	<b>August 27</b>	<b>September 8</b>	<b>September 15</b>
Technology <sup>1,2</sup>	<b>August 27</b>	<b>September 8</b>	<b>September 15</b>
Special Services <sup>1,2</sup>	<b>September 3</b>	<b>September 8</b>	<b>September 15</b>
Salaries & Benefits	<b>September 17</b>	<b>September 24</b>	<b>September 29</b>

Notes:

1. Segment reviews will include a discussion of salary overtime accounts and all Object accounts from 270 through 890, as well as any new or expanded staffing positions and programs. All salary and benefit costs will be prepared separately by SAU staff.
2. School Principal budget presentations will exclude all budget segments (functions) being presented separately by the responsible Director.
3. All School Board meetings will be held in the evening.

## SCHOOL BOARD'S RECOMMENDED BUDGET SCHEDULE

SAU Preparation Deadlines:	School Board Schedule:
<b>Friday, Sept 24</b> – Deliver Superintendent’s final Requested Budget to Board	<b>Wednesday, Sept 29</b> Presentation of Superintendent’s final Requested Budget – Warrant Article discussion
<b>Friday, Oct. 1 to Oct. 5</b> – Coordinate Board Feedback for Board Voting Distribution of first draft default budget calculation to Board	<b>Wednesday, Oct. 6</b> – Review and Vote of the final School Board Recommended Budget - Warrant Article discussion - Default budget initial review if ready
<b>Friday, Oct. 14</b> – Deliver Budget Book to Budget Committee. (Executive Summary due Oct. 21)	
<b>Saturday, Oct. 16<sup>th</sup> 9:00a – 12:00p School Site Walk (start PMS) with BudCom</b>	
	<b>Wednesday, Nov. 3</b> - Approval of Warrant Articles - Default budget review
<b>Thursday, Nov. 4</b> –Deliver Warrant Articles to Budget Committee at Meeting.	
<b>Thursday, Dec. 30</b> – Deliver reconsideration items to School Board	<b>Wednesday, Jan. 5, 2022</b> – Budget reconsideration items review and approve – Approval of any Final Warrant Articles (if applicable) – Approval of Default Budget Amount
<b>Friday, Jan. 7 (tent.)</b> – Deliver reconsideration items to Budget Committee	<b>Thursday, Jan. 13, 2022</b> – Reconsideration /Budget Hearing
	<b>Wednesday, Feb. 2</b> – School Deliberative, 1 <sup>st</sup> Session (Sherburne Hall 7 pm)
	<b>Tuesday, Mar. 8</b> –Town Meeting 2 <sup>nd</sup> Session, Vote

**BUDGET COMMITTEE BUDGET SCHEDULE – AS PROPOSED**  
**(All meetings at 7:00pm at Sherburne Hall) \*Note the earlier start time**

**Thursday, October 21:**

- PES Budget Review
- PMS Budget Review
- PHS Budget Review

**Thursday, October 28:**

- District, SAU, and School Board Budget Review
- Nutrition Services and Grants Fund Budget Review

**Thursday, November 4:**

- Review School Operating Budget
- School Warrant Articles Due

**Thursday, November 11:**

- Review School Warrant Articles
- Vote School Operating Budget

**Thursday, November 18:**

- Vote School Warrant Articles

## PELHAM SCHOOL DISTRICT DRAFT POLICY DJD - COOPERATIVE PURCHASING

*Category: Optional*

The Pelham School District, at the Superintendent's option, may join in cooperative purchasing with other school districts **or governmental agencies**. ~~The Business Administrator may join in cooperative purchasing with government agencies and other purchasing collaboratives to take advantage of lower prices for bulk purchasing and to reduce the administrative costs in bidding.~~ **The Board will determine whether to join a cooperative purchasing arrangement according to Policy DJB Purchasing Procedures.**

The Superintendent ~~is directed to~~ **will** periodically communicate with superintendents from nearby School Administrative Units **or other government officials from time to time** to assess whether such an arrangement is feasible and appropriate.

### **District Policy History:**

Adopted: June 18, 2014

# PELHAM SCHOOL DISTRICT DRAFT POLICY EBCD – EMERGENCY CLOSINGS

*Category: Recommended*

The Superintendent is authorized empowered to close the schools or to dismiss students early in the event of hazardous weather or other emergencies which that threaten the health or safety of students and personnel. The Superintendent shall establish criteria and procedures for emergency closings of the schools.

The Superintendent shall inform students, parents, and staff shall be informed early in each school year of the procedures which that will be used to notify them in case of emergency closing, whether action is taken before or during school hours. When schools are closed for emergency reasons, staff members shall comply with Board policy in reporting for work.

---

## **District Policy History:**

*Adopted: June 07, 2006*

*Revised: November, 1999*

*Revised: July, 1998*

# PELHAM SCHOOL DISTRICT DRAFT POLICY EBCE – SCHOOL CLOSINGS AND CANCELLATIONS

*Category: Recommended*

## Propose to rescind entirely and follow EBCD

~~The Superintendent is empowered to close the Schools or to dismiss them early in the event of hazardous weather or other emergencies, which threaten the health or safety of students and personnel. Students, parents, and staff shall be informed early in each school year of the procedures which will be used to notify them in case of emergency closing, whether action is taken before or during school hours. When schools are closed for emergency reasons, staff members shall comply with Board policy in reporting for work.~~

No school, office, or system event cancellation or delay will be made without the direct authorization of the Superintendent of Schools. In the event the Superintendent is unavailable, such decisions will be made by the Superintendent's designee Assistant Superintendent or, if needed, School Board Chairperson.

Announcements: When the Superintendent decides it is necessary to delay opening or close any facility or school or cancel any school event, he/she will initiate all related communications to the public by radio, television, website, or other available means.

Delayed Opening of Schools: The Superintendent may delay the opening of schools upon determining that weather conditions appear extremely hazardous to operate school buses at the regular early morning hours, but that travel conditions will appreciably improve later in the morning. The public announcement will report the delayed opening, including the cancellation of morning kindergarten and preschool, if necessary. Schools and offices shall close on the regular schedules. After-school activities and events will not be affected by a delayed opening.

Closing of Schools Only for the Entire Day: When the Superintendent determines that weather or other conditions exist or will develop that would make it unwise to open one or more schools any time during the day, the announcement communicated to radio and television stations shall state that the school district is closed. If school is closed for the entire day, all evening programs will be cancelled.

Afternoon and Evening Program Cancellations: When schools are open to the end of the school day, but weather or other conditions deteriorate in the late afternoon, the Superintendent may decide to cancel afternoon and evening programs. Schools and offices should plan and communicate alternate dates and times to hold programs or events.

Weekend Closings: When weather or other conditions are predicted or develop that would make it hazardous to operate weekend programs or events, the Superintendent is responsible for decisions regarding cancellations and for notifying the appropriate media.

Students, parents, and staff shall be informed early in each school year of the procedures which will be used to notify them in case of emergency closings, whether action is taken before or during school hours. When schools are closed for emergency reasons, staff members shall comply with Board policy in reporting for work.

---

### **District Policy History:**

*Adopted: June 07, 2006*

*Revised: July, 1998*

# PELHAM SCHOOL DISTRICT DRAFT POLICY GCO – EVALUATION OF PROFESSIONAL STAFF

*Category: Priority*

The Superintendent will ensure that ~~cause~~ all professional staff ~~to be~~ are evaluated as a basis for contract recommendations. The Superintendent will provide these to the board annually, ~~which will be made annually to the Board~~ between February 1 and April 15.

The performance evaluation model is designed around the standards for professional practice found in Charlotte Danielson's, Enhancing Professional Practice: A Framework for Teaching, District and building goals for improving teaching and learning; NH State Curriculum Frameworks; and, finally, the development of opportunities for reflection and dialogue between administrators and teachers. The District utilizes a performance management system to establish timelines, expectations, and the frequency of observations.

~~Track I: New Professional Staff Teachers:~~ Professional ~~This track engages~~ staff who are new to the District ~~receive~~ ~~in focused~~ tailored professional development opportunities often alongside mentor teachers and/or administrators. An environment is created that values professional learning, reflective practice, and performance evaluation as keys to professional development. These professional staff ~~teachers~~ typically ~~work from one year professional growth plans~~ create three year goals to align with their certification cycle and revisit them annually.

~~Track II: Professional Development Experienced Professional Staff:~~ This track ~~focuses on~~ teachers ~~Professional Staff~~ having completed the probationary period required by the state ~~will five years in the district~~. These teachers and administrators design a three-year professional growth plan that is consistent with their three-year cycle of recertification. ~~As with all teachers,~~ these members of our professional staff are also holding themselves to the Framework for Teaching standards. Individual goals and objectives are mutually agreed to for the three years, with assessment procedures articulated as well. Individual goals are based on District and building improvement goals as are the activities and specific learning that are undertaken as part of the plan for professional growth.

~~Track III: Teacher Assistance~~ ~~Staff in Need of Improvement:~~ This track provides ~~Professional Staff~~ not meeting the ~~teaching~~ standards of the District require organizational support and assistance. ~~The teacher assistance program demonstrates the district's commitment to quality teaching by providing a supported, structured and focused system of assistance.~~ A ~~staff member's~~ teacher's performance is measured based on the standards for ~~teaching~~ established by the District and uses Danielson's Four Domains for Professional Competency as instruments for evaluating and measuring competency and as a basis for improvement during the assistance plan's duration.

---

## ***District Policy History:***

*Adopted: September 07, 2011*



## PELHAM SCHOOL DISTRICT DRAFT POLICY EGA – INTRANET/INTERNET ACCEPTABLE USE POLICY

*Also EHAA*

Proposed to be rescinded entirely and replaced with GBEF and JICL.

~~Internet access is available to students and staff in the Pelham School District. We believe the Internet offers vast, diverse, and unique resources to both students and teachers, however, the Internet is a global web of computer networks, not governed by any entity, with no inherent limits or checks on the kind of information maintained by, or available to users. To gain access to this district-wide network (Intranet) and the Internet, all users must sign the attached form. All users under the age of 18 must obtain parental permission. Please read this document carefully and discuss it with your child before signing.~~

~~The Pelham School's district-wide network (Intranet) will provide the gateway connecting students and school personnel to the Internet. Students and school personnel will have access to universities, colleges, other schools, businesses, government agencies and to e-mail communication with people all over the world.~~

~~The Pelham School District is committed to using the Internet as a global source of information within its educational programs. Our goal is to provide Internet service to promote educational excellence through communication, resource sharing, innovation, and research. It is our intention to provide an Internet environment that is safe and appropriate for the maturity level and needs of student users. Internet access by students will be supervised by district personnel and the degree of access to the Internet will be dependent upon the age of students. Students may be permitted access to the District's computer network without direct supervision by District staff, provided, the students agree to act and demonstrate that they will act in a responsible manner.~~

~~The District's Intranet and Internet services are provided for students and staff to conduct research, gather information and communicate with others for academic purposes. The network and Internet service may not be utilized for recreational purposes, personal, commercial or other non-academic purposes. The District's computer network and Internet service shall not constitute a public forum. Students and staff have no right of privacy with regard to their use of the District's Intranet.~~

~~For staff only, incidental personal use is permitted as long as such does not interfere with classroom instructional time, negatively impact the performance of the network, does not violate any other unacceptable uses and has no incremental cost to the District.~~

## PELHAM SCHOOL DISTRICT DRAFT POLICY EGA – INTRANET/INTERNET ACCEPTABLE USE POLICY

~~The Internet is a fluid environment where content is continually changing, and where the authenticity and validity of information at times can be questionable. Some material on the Internet may contain items that are illegal, defamatory, inaccurate or potentially offensive to some people. The Pelham School District does not condone the use of such materials. The Pelham School District will monitor the on-line activities of users and operate a technology protection measure (filtering/blocking device) on all computers with Internet access, as required by law. While our intent is to make Internet access available to further educational goals and objectives, it is impossible to filter all Internet access, and students may find ways to access controversial materials. The Pelham School District firmly believes that the valuable information and interaction available on this worldwide network far outweighs the possibility that users may procure material that is not consistent with the educational goals of the District. But ultimately, parents and guardians of minors are responsible for setting and conveying the standards that their children should follow when using media and information sources. It is the responsibility of the individual to use the Intranet/Internet in a legal, ethical, responsible, and considerate manner.~~

~~For these reasons it is necessary to establish guidelines that are reflective of the district's educational objectives for all Intranet/Internet users. Therefore all acceptable use of the Intranet/Internet must be in support of communication, research and education consistent with the purposes of the Pelham School District and must not violate school policies and standards of behavior.~~

### ***Purpose for Using the Internet***

~~The Pelham School District encourages staff to utilize appropriate features of the Internet in order:~~

- ~~1. To provide resources that complements those available in the school district.~~
- ~~2. To teach students how to locate and use information for academic purposes and personal enrichment in a safe and responsible manner.~~

~~The Pelham School District encourages students and staff to utilize appropriate features of the Internet for a variety of purposes, such as:~~

- ~~1. To facilitate scientific inquiry and data collection.~~
- ~~2. To enhance skills in reading and writing, especially in a foreign language.~~

## PELHAM SCHOOL DISTRICT DRAFT POLICY EGA – INTRANET/INTERNET ACCEPTABLE USE POLICY

- ~~3. To share information, experiences, and viewpoints with people in other geographic areas.~~

### **User Responsibilities:**

~~It is the responsibility of the user to familiarize himself/herself with, and abide by, the rules of this Acceptable Use Policy and make appropriate use of the available resources. While it is not the intention of district personnel to be intrusive, users are advised that authorized school district personnel will be monitoring system activity and content of e-mail messages and files.~~

~~User responsibilities include, but are not limited to:~~

- ~~• Users are not to reveal their last name, personal home address, home phone number, or phone numbers and addresses of any other individuals. Your name (first name only) on any e-mail must use the school address only.~~
- ~~• Students must notify a parent/guardian and teacher or system administrator immediately if any individual is trying to make contact for illicit or suspicious activities.~~

- 
- ~~• Users must not interfere with the normal and proper operation of the Intranet/Internet.~~

- ~~• The use of the Intranet/Internet requires that students abide by accepted rules of network etiquette. These include but are not limited to:~~

- ~~\_\_\_\_\_ Be polite, ethical and courteous~~
- ~~\_\_\_\_\_ Use appropriate language~~
- ~~\_\_\_\_\_ Respect the privacy of others~~
- ~~\_\_\_\_\_ Respect access rights of others~~
- ~~\_\_\_\_\_ Report suspicious behavior~~

- ~~• Student produced material may be posted only after staff review and express permission of teacher, at that point, it will be considered fair use and available to the public.~~

**Fair Use:** ~~The conditions under which the school can use material created by students without paying royalties.~~

### **Unacceptable Uses**

~~The use of the Intranet/Internet is a privilege, not a right, and unacceptable uses may result in restriction/revocation of those access privileges and discipline as outlined below. Unacceptable uses may include, but are not limited to:~~

- ~~• sending, receiving or displaying offensive messages or pictures~~

## PELHAM SCHOOL DISTRICT DRAFT POLICY EGA – INTRANET/INTERNET ACCEPTABLE USE POLICY

- using obscene language
- harassing, insulting or attacking others
- violating copyright law
- using another user's password or account
- damaging or altering computers, computer systems or computer networks
- gaining access or attempting to modify others' folders, work or files
- using the network for non-educational, financial or commercial purposes
- misrepresenting oneself
- using the school's Intranet/Internet connection for any illegal or restricted activity
- intentional development or use of invasive software such as "viruses," "worms," and other detrimental activities
- intentionally wasting limited resources
- gaining unauthorized access to restricted resources or organizations
- using e-mail to reveal personal information
- students' using e-mail for non-educational purposes
- use of the Intranet/Internet for the purpose of purchasing products or services
- unauthorized services or mail lists (i.e. LISTSERVS, Newsgroups, Chat Rooms etc.)
- encryption of communications or files to avoid system security review

### **Disciplinary Actions**

Depending on the severity of the offense, violation of this Acceptable Use Policy will result in one or more of the following disciplinary actions:

- verbal and written warning

## PELHAM SCHOOL DISTRICT DRAFT POLICY EGA – INTRANET/INTERNET ACCEPTABLE USE POLICY

- ~~• restriction or revocation of access privileges~~
- ~~• removal from a class activity~~
- ~~• removal from a course~~
- ~~• student detention, suspension or expulsion~~
- ~~• being reported to the appropriate legal authorities for possible criminal prosecution~~
- ~~• financial restitution for inappropriate use~~

### Copyrighted and Other Proprietary Materials

~~All users shall respect copyright and proprietary interest of any materials accessed through the Pelham School District. Users may not duplicate copyrighted software, including school owned software, without permission from the copyright holder, whether for personal use or the use of others. Duplicating copyrighted materials or the use of such materials are offenses subject to criminal prosecution.~~

~~The Pelham School District makes no warranties of any kind, whether expressed or implied, for the service it is providing. The Pelham School District will not be responsible for any damages you suffer. This includes loss of data resulting from delays, non-deliveries, mid-deliveries, or service interruptions caused by its own negligence or your errors or omissions. Use of any information obtained via the Internet is at your own risk. The Pelham School District specifically denies any responsibility for the accuracy or quality of information obtained through its services.~~

### **References and Acknowledgements**

~~This Acceptable Use Policy has been written with the assistance of the following:~~

- ~~-NHEMA/NHISTE (New Hampshire Educational Media Association/New Hampshire Society for Technology in Education) Internet Policy Toolkit~~
- ~~-Portsmouth, N.H. School Department Acceptable Use Policy~~
- ~~-Auburn, ME. School Department Acceptable Use Policy/Regulations~~
- ~~-Bellingham, WA. School District Acceptable Use Policy~~
- ~~-Manchester, N.H. School Department Acceptable Use Policy~~

**PELHAM SCHOOL DISTRICT DRAFT POLICY  
EGA – INTRANET/INTERNET ACCEPTABLE USE POLICY**

~~With permission from Classroom Connect. Copyright 1996. Wentworth Worldwide Media, 1866 Colonial Village Lane, Lancaster, PA. 17605~~

Please Note: ~~If the student is under the age of 18, both the parent or guardian and student must sign this form.~~

~~Student Authorization:~~

~~I certify that I have read and that I understand the Pelham School District Intranet/Internet Acceptable Use Policy. I agree to abide by all the terms and conditions stated in this policy. I understand that if I violate any terms or conditions set in this policy, my Intranet/Internet access privilege may be revoked and that I will be subject to disciplinary action. I also understand that violation of this policy may subject me to criminal and/or civil liability. I agree to report any misuses of the District's computer network or Intranet/Internet services to the District's network administrator. I will use the District's computer network, Intranet/Internet services entirely at my own risk and I hereby release the District, and agree to indemnify the District and hold the District, and its agents, officers and employees harmless, from any claims arising from my use of the District's computer network and Intranet/Internet services.~~

~~\_\_\_\_\_~~

\_\_\_\_\_  
\_\_\_\_\_  
Student Name: (please print)

\_\_\_\_\_  
\_\_\_\_\_  
Student Signature: (required for students in Grade 4 and higher)

\_\_\_\_\_  
\_\_\_\_\_  
Date:

~~Parent/Guardian Authorization:~~

~~As parent /guardian of the above named student, I have read and discussed the Pelham School District Intranet /Internet Aceptable Use Policy with my child. I understand that this access is designed for educational purposes. I understand that some materials accessed on the Intranet/Internet may be illegal, defamatory, inaccurate, or potentially offensive, and although the Pelham School District has taken precautions to filter these materials, such exposure may still occur. I understand that if my child should commit any violation, his/her access privileges may be revoked and school disciplinary action will be taken. I accept all financial and legal liabilities that may result from my child's unacceptable use of the Intranet/Internet. In addition, I accept~~

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~~full responsibility for the supervision of my child, if and when he/she uses the Internet outside of a school setting. I understand that my child's use of the District's computer network and Intranet/Internet services is entirely at his/her own risk and I hereby release the District, and agree to indemnify and hold the District, its agents, officers and employees, harmless, from any claims arising from or related to my child's use or unacceptable use of the Intranet/Internet. Finally, I hereby give my permission to the Pelham School District to allow my child access to the Pelham School District's Intranet/Internet computer network.~~

<hr/> <hr/>
Parent/Guardian Name (please print):
<hr/> <hr/>
Signature: (Required)
<hr/> <hr/>
Date:

**School Personnel Form**

~~I have read the Pelham School District Intranet/Internet Acceptable Use Policy and agree to abide by all the terms and conditions stated in this policy. I understand that if I violate any terms or conditions set in this policy, my Intranet/Internet access may be revoked and that I will be subject to disciplinary action according to Pelham School District Policy.~~

~~I agree to promote this policy regarding the acceptable use and proper network etiquette of Intranet/Internet with students.~~

<hr/> <hr/>
Name (please print):

**PELHAM SCHOOL DISTRICT DRAFT POLICY  
EGA – INTRANET/INTERNET ACCEPTABLE USE POLICY**

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Signature:

---

---

Date:

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***District Policy History:***

*Adopted: August 07, 2013*

*Revised:*



**PELHAM SCHOOL DRAFT DISTRICT POLICY  
GBEF – RESPONSIBLE USE OF TECHNOLOGY SCHOOL DISTRICT  
INTERNET ACCESS FOR STAFF**

*Category: Priority*

*See also EHAA, JICL*

The School Board recognizes that technological resources can enhance teacher performance by offering effective tools to assist in providing a quality instructional program, facilitating communications with parents/guardians, teachers, and the community, supporting District and school operations, and improving access to and exchange of information. The Board expects all staff to learn to use the available technological resources that will assist them in the performance of their work education. As needed, staff shall receive training, lessons, and instruction in on the appropriate use of these resources.

Staff shall be responsible for the appropriate use of technology and shall use the District's technological resources primarily for purposes related to their work education. Staff are hereby notified that there is no expectation of privacy on District computers, computer files, email, internet usage logs, and other electronic data.

The Superintendent or designee shall ensure that all District computers with Internet access have a technology protection measure that prevents access to visual depictions that are obscene or pornographic material and that the operation of such measures is enforced. The Superintendent or designee may disable the technology protection measure during use by an adult to enable access for bona fide research, educational or other lawful purpose.

The Superintendent shall establish administrative regulations and a Responsible Use of Technology Agreement that outlines staff obligations and responsibilities related to the use of District technology. He/she also may establish guidelines and limits on the use of technological resources. Inappropriate use may result in a cancellation of the staff member's user privileges, disciplinary action, and/or legal action in accordance with law, Board policy, and administrative procedures regulations.

The Superintendent or designee shall provide copies of related policies, regulations, and guidelines to all staff. Staff shall be required to acknowledge in writing that they have read and understood the District's Responsible Use of Technology Agreement.

---

***District Policy History:***

*Adopted:* \_\_\_\_\_

*Revised:* \_\_\_\_\_

***Legal References:***

*RSA 194:3-d, School District Computer Networks*

*47 U.S.C. §254, Requirements For Certain Schools – Internet Safety*

*20 U.S.C. §6777, Enhancing Education Through Technology – Internet Safety*

*Appendix: GBEF-R*

# PELHAM SCHOOL DRAFT DISTRICT POLICY JICL – SCHOOL DISTRICT INTERNET ACCESS FOR STUDENTS

*Category: Priority*

*See also EHAA, GBEF*

The School Board recognizes that technological resources can enhance student performance by offering effective tools to assist in providing a quality instructional program, facilitating communications with parents/guardians, teachers, and the community, supporting District and school operations, and improving access to and exchange of information. The Board expects all students to learn to use the available technological resources that will assist them in the performance of their education. As needed, students shall receive lessons and instruction in the appropriate use of these resources.

Students shall be responsible for the appropriate use of technology and shall use the District's technological resources primarily for purposes related to their education. Students are hereby notified that there is no expectation of privacy on district computers, computer files, email, internet usage logs, and other electronic data.

The Superintendent or designee shall ensure that all District computers with Internet access have a technology protection measure that prevents access to inappropriate content including but not limited to visual depictions that are obscene or pornographic and that the operation of such measures is enforced. The Superintendent or designee will define inappropriate content in the procedure. ~~The Superintendent may disable the technology protection measure during use by an adult to enable access for bona fide research, educational or other lawful purpose.~~

The Superintendent shall establish administrative regulations and an Responsible Use Agreement that outlines student obligations and responsibilities related to the use of District technology. He/she also may establish guidelines and limits on the use of technological resources. Inappropriate use may result in a cancellation of the student's user privileges, disciplinary action, and/or legal action in accordance with law, Board policy, and administrative procedures regulations.

The Superintendent or designee shall provide copies of related policies, regulations, and guidelines to all students. Students shall be required to acknowledge in writing that they have read and understood the District's Responsible Use Agreement annually.

---

### **District Policy History:**

*Adopted:* New Policy: April 2010 (replaces EGA and IJNDB)

*Revised:* \_\_\_\_\_

### **Legal References:**

*RSA 194:3-d, School District Computer Networks*

*47 U.S.C. §254, Requirements For Certain Schools – Internet Safety*

*20 U.S.C. §6777, Enhancing Education Through Technology – Internet Safety*

*Appendix: JICL-R*

**Pelham School Board Meeting**  
**May 5, 2021**  
**Pelham Elementary School**  
**6:30 pm**

**In Attendance:**

**School Board Members:** Megan Larson, Chair; Troy Bressette, Vice-Chair (virtual); Thomas Gellar; Darlene Greenwood (virtual); and David Wilkerson

**Superintendent:** Chip McGee

**Business Administrator:** Deb Mahoney

**Director of Curriculum,**

**Instruction & Assessments:** Sarah Marandos

**Student Representative:** Joe Wholey

**Also in Attendance:** Jessica Wilhelm, Volunteer Coordinator for PES PTA

**1. Call to Order:**

Chair Megan Larson called the meeting to order at 6:34 pm, followed by The Pledge of Allegiance. Ms. Larson then reviewed Policy BEDH for Public Participation at Board Meetings.

David Wilkerson entered the meeting at 6:36.

**a. Public Input:**

- i. Laurie White, 40 Nicholas Lane – Ms. White mentioned that she was for allowing families to choose whether to wear a mask. She commented that she had parents in the community speak to their children and ask what their concerns were at school. Ms. White noted that most of the rules in school regarding Covid-19 were not communicated to the parents. She stated that she has children in the Pelham School District, and her children are falling behind because of the rules put in place to stop the spread of Covid-19. Ms. White stressed that her children are reprimanded for talking during lunch by teachers taking their masks off to reprimand the child. Ms. White mentioned how unsanitary the masks become, and the rules put the children in more harm.
- ii. Carina Carter, 19 Brandy Lane – Ms. Carter commented that she has three children in PES. She stated that the family initially chose to have their children learn remotely. The decision to go with remote learning was over the fear of an authoritarian and strict experience in school. After not hearing many complaints during the first trimester, the family decided to give in-school learning a try. Ms. Carter stated that she wondered how many of the 25% of remote learning students did not return to in-school learning out of the fear of change. She noted that her children are starting to disengage from schooling and starting not to enjoy school. Ms. Carter requested that the Board define the specific criteria that must be met to remove the masks. Ms. Carter noted that the Select Board and Superintendent seek the counsel of Public Health Officer Karen McGlynn, but the Town Offices are mask free, and the School District still requires masks.
- iii. Michael Carter, 19 Brandy Lane – Mr. Carter stated that the pandemic has ravaged the communities and severely impacted the youth. He mentioned that, according to the NH-DHHS, 47 New Hampshire residents under the age of 60 passed away from Covid-19. He added that only one was under the age of 30 and zero under the age of 20. Mr. Carter said that the numbers for positive Covid-19 are dropping significantly, and he reviewed the recent Covid-19 numbers. He noted that the Pelham School District might be doing more harm than good with the strict enforcement of safety protocols. He asked that the School Board think about allowing individual choice with regards to wearing a mask. Mr. Carter stated that If the Board chooses not to lift the mask requirement, he will request that the Board provide the data points for which the restrictions can be eased.

53 iv. Josh Glynn, 23 Debbie Drive – Mr. Glynn stated that he came to the meeting unprepared to speak, but  
54 after hearing other residents speak, he decided he needed to add his opinion. Mr. Glynn mentioned that  
55 he has two children in PES, and he noted that one has severe allergies. Mr. Glynn pointed out that the  
56 masks provided by the School District have not been refreshed since Thanksgiving.

57  
58 v. Sandra Panek, 25 Misty Lane – Ms. Panek mentioned that she does not have a child in the School District,  
59 but her children were raised and went to school in Pelham. Ms. Panek stated that her son fought against  
60 communism but has since passed away. She added that requiring students to wear masks is communism.  
61 Ms. Panek stated that Governor Sununu signed Emergency Order #74 on November 19, 2020, and  
62 commented that the Emergency Order did not require students, teachers, and staff to wear masks. On  
63 April 16, 2021, the Statewide Mask Mandate was allowed to expire. She added that enforcing mask  
64 mandates is unconstitutional.

65  
66 Ms. Panek then commented that the Nuremberg Code was the most important legal document in the  
67 history of medical research. She compared the mask requirement to experimenting on humans without  
68 their consent then stated that breathing with a mask would likely lead to mesothelioma. Ms. Panek  
69 commented that children do not carry the virus, and if they do get sick, it is nothing like the elderly. She  
70 finished up by claiming that people required to wear masks would wind up with more medical issues  
71 because of the mask.

72  
73 vi. Kelly (would not provide her last name), 25 Misty Lane – Kelly walked up to the School Board and handed  
74 the members a document. The document read that the mask policy is against the law and provided Title  
75 X: Chapter 126-U as the reason for the illegal policy. Chair Megan Larson mentioned that Public Input  
76 went in order, and Kelly had skipped Mr. Breton. Mr. Breton informed Ms. Larson that Kelly could take his  
77 spot.

78  
79 Ms. Larson asked Kelly to provide her name, and Kelly said she was Justin's sister. Ms. Larson then asked  
80 Kelly to provide her address, and she stated that she was staying on her brother's couch. Kelly walked  
81 away and came back, stating that she resided at 25 Misty Lane. Kelly then started speaking to the Board  
82 about Title X: Chapter 126-U and claiming the School Board was breaking the law. Kelly then threatened  
83 the Board that they either change the mask policy tonight or the Board would be sued.

84  
85 vii. Joe Breton, 1109A Mammoth Road – Mr. Breton mentioned that he has a second-grader in the Pelham  
86 School System. He said that he wants his daughter to grow up in the United States that he grew up in; Mr.  
87 Breton wants her to understand constitutional values and liberties. Mr. Breton noted that the parents  
88 should have the right to decide if their children wear masks, and added that he wants his daughter to  
89 have an education and not be distracted. Mr. Breton stated that he was concerned about how children  
90 will be socially affected long-term because of mask requirement. During his comment he used profanity  
91 and was reprimanded by Ms. Larson for his use of profanity.

92  
93 b. **Opening Remarks:**

94 i. **Student Representative:**

95 Joe Wholey mentioned that PHS student Conor Maslanek had received the title of National Champion and All-  
96 American Wrestler, and Abby Druding was named the Eagle-Tribune MVP for gymnastics. Mr. Wholey  
97 commented that the girl's lacrosse team beat Campbell High School 18-5. He noted that Jordyn Galgay scored  
98 11 goals in the game and reached 100 goals in her three lacrosse seasons.

99  
100 Mr. Wholey stated that the prom would be held on Saturday, May 8, at the Castleton in Windham, NH. Mr.  
101 Wholey commented that the Senior Scholar-Athlete Awards would occur on May 18, the SAS Test for Juniors  
102 will occur on May 19, and Scholarship Night will occur on May 20<sup>th</sup> at 6:30 pm in the PHS Gymnasium. Those  
103 who received invitations will be allowed to attend, and the Guidance Department will send out the invitations  
104 soon. The Academic Awards Night will occur on May 27<sup>th</sup> at 6:30 pm in the PHS Gymnasium. Those who

105 received invitations will be allowed to attend, and the Guidance Department will send out the invitations  
106 soon.  
107

108 Mr. Wholey added that PHS would have 'Senior's Sunrise' on the last day of school for the Seniors. June 7<sup>th</sup> will  
109 be the Yearbook kickoff and distribution, and on June 8<sup>th</sup> will be the Spring Sports Award Night.  
110

111 At 7:01 pm, Chair Megan Larson mentioned that both Vice-Chair Troy Bressette and Darlene Greenwood were  
112 on Zoom. She asked Mr. Bressette and Ms. Greenwood to say 'hello' and state that they are alone. Both Mr.  
113 Bressette and Ms. Greenwood said 'hello' and that they were alone.  
114

115 ii. **Superintendent:**

116 Superintendent Chip McGee said that he appreciated that Public Input provides a democratic process and that  
117 people have a voice. He commented that some tremendous things are happening with the PHS Seniors.  
118

119 Dr. McGee stated that one of the priorities this year was the Social and Emotional Impacts of the pandemic.  
120 One of the efforts that the School District has made was to address the concerns of families. Dr. McGee  
121 mentioned that on May 11, from 6 pm until 7 pm, the School District will have a virtual event. The event will  
122 cover the students and parents Social-Emotional Impact caused by the pandemic. Scarlett Lewis will be the  
123 presenter; she is the creator of the 'Choose Love Movement.' He encouraged the community to participate in  
124 the event.  
125

126 Dr. McGee then mentioned that the School District is working on its State Assessment System (SAS). He noted  
127 that the tests are underway.  
128

129 Dr. McGee ended by thanking Rite-Aid. Rite-Aid has offered to have student vaccination clinics. The clinics will  
130 be provided to the students voluntarily on Friday, May 14. May 14 is an early release day, and students would  
131 receive the vaccination after the school day is over. He stressed that the vaccination is entirely voluntary. He  
132 added that before the clinic, Rite-Aid might receive approval to provide the vaccine to children as young as 12.  
133

134 David Wilkerson asked Dr. McGee if students in the community who attend school outside of the District were  
135 eligible for the May 14 clinic. Dr. McGee stated that because the District does not have information about  
136 those students, those students would not be eligible for the vaccination clinic.  
137

138 **2. Presentations:**

139 a. None  
140

141 **3. Main Issues / Policy Updates:**

142 a. **Pandemic Response:**

143 Superintendent Chip McGee thanked Michael Carter for his comments during Public Input and noted that Mr.  
144 Carter and he look at the same set of Covid-19 numbers. Dr. McGee commented that the District continues to  
145 use the Family Choice model and continues to look at the two types of criteria. The two types of criteria are  
146 community transmission and school impact. He added that the level of transmission continues to go down.  
147

148 Dr. McGee stated that the number of new infections per 100,000 populations for the prior 14 days was 242.  
149 He noted that the number is still considered in the 'Substantial' range. A resident asked where the information  
150 was located, and Dr. McGee stated that the information could be found online. He said the numbers are  
151 coming down, but they are still higher than the first three months of the current school year.  
152

153 The next metric that Dr. McGee reviewed was the level of school impact. Dr. McGee mentioned that this  
154 metric was heading in the right direction as well. The number of exclusions for students on April 21 was 40,  
155 and on May 5 was 17. The number of staff excluded on April 21 was five and on May 5 was three.  
156

157 Dr. McGee commented that he thinks that families have noticed that they are not receiving daily emails to  
158 inform them of important information regarding Covid-19. He noted that the level of absenteeism has  
159 declined to 6% but mentioned that the District still struggles with staffing. He said that staffing does not have  
160 to do with professional staff but has to do with custodians. The District has instituted a signing bonus for  
161 custodians and a recruiting bonus. If anyone is interested, they should contact Human Resources.  
162

163 Dr. McGee then moved on to the big six. The big six consists of:

- 164 i. Masks
- 165 ii. Distancing
- 166 iii. Hand Sanitation
- 167 iv. Screening
- 168 v. Ventilation
- 169 vi. Vaccines

170  
171 The big six have been part of the original plan for reopening the schools. Dr. McGee stressed that the plan  
172 does include people wearing masks. The requirement is that people in school need to be wearing masks; this  
173 includes the students and staff. He added that the School District has followed the NH-DHHS from the  
174 beginning of the pandemic.  
175

176 The NH-DHHS guidance on masks is that if someone needs to leave their home, then wear a mask. The NH-  
177 DHHS also had guidance for schools. The guidance reads, "Students should wear cloth face covers in  
178 circumstances when physical distancing cannot be done." Dr. McGee mentioned that the District had to use  
179 three-foot physical distancing, but that was not what the NH-DHHS considers physical distancing.  
180

181 Dr. McGee stated that he values the feedback from the community, but it is important to stay clear about the  
182 facts. He said that mask breaks are available, and the District can accommodate students with medical needs  
183 and students with educational disabilities. If someone is concerned about a mask break, then they should  
184 communicate the concern to the teacher. The teacher will then be responsible for informing the right people  
185 so that the concern might be addressed. He also noted that the Town of Pelham and the Pelham School  
186 District are separate governing bodies. The School District is a separate entity, and students must be in school  
187 by State law.  
188

189 The final subject relates to the restraint law. Dr. McGee mentioned that he communicated with the District's  
190 attorney about the restraint law. He was informed that the restraint law does not apply to face masks. Dr.  
191 McGee added that this discussion helped remind him that we are in this together, and he intends to continue  
192 with the Family Choice Model.  
193

194 Ms. Larson thanked all the residents who attended the meeting. She added that the Board had received emails  
195 that request that the School District not do away with the masks. She stated that it was unfortunate that those  
196 residents did not attend the meeting. She added that the Board would not vote on removing masks because  
197 the topic was not on the agenda.  
198

199 Mr. Gellar said that he was sympathetic with the idea of removing masks at some point, and he feels that the  
200 mask does interfere with learning. He added that the masks are worn because there is a safety issue, and the  
201 numbers show that they work. Mr. Gellar emphasized that he has been fully vaccinated, but that does not  
202 stop him from catching and transmitting the virus. Because he can still catch and transmit the virus, he wears a  
203 mask.  
204

205 Mr. Gellar asked if there are criteria that the School District would meet that would allow for the relaxing or  
206 removing of the mask mandate. He also wanted to know if there was anything online that would provide  
207 information about the standards for removing the mask mandate. Dr. McGee stated that the District uses the  
208 grid that shows the level of community transmission and level of school impact. The grid helps the District  
209 decide whether to be a Family Choice Model or be remote. Until the numbers decline on both grids, it is not

210 time to remove the mask mandate. The second criteria is to follow the NH-DHHS. Dr. McGee added that he  
211 does not have a degree in Public Health, and this is his first time dealing with a pandemic. He did not want to  
212 pretend that he knows what the data would look like.

213  
214 Dr. McGee stated that he would contact the NH-DHHS and find out what the data would look like to remove  
215 the mask mandate. The final metric reviewed was Level of School Impact. The staff capacity on April 21 was  
216 considered 'Strained Medium.' Furthermore, the staff capacity on May 5 remained 'Strained Medium.' The  
217 'Strained Medium' classification is because of leaves, resignations, and a difficult job market.

218  
219 At 7:21 pm, Kelly interrupted the meeting, and Chair Megan Larson informed her that Public Input was over.  
220 Kelly threatened the Board with a lawsuit and claimed that the Board would receive a letter from an attorney  
221 on Thursday, May 6. As Kelly walked out, she claimed to live at 41 Marsh Road.

222  
223 Mr. Bressette commented how important it is to remind ourselves about the culture of compassion and grace  
224 that we have approached the pandemic environment all along. He added that showing compassion and grace  
225 get harder to do as we get deeper into the pandemic. He stated that there are six-and-a-half weeks left to the  
226 school year, and we want to keep the students and staff safe and healthy.

227  
228 Mr. Bressette mentioned that he has heard from community members that masks are being required for  
229 outdoor recess. He would like the mask breaks honored and a reminder to go out to the staff regarding mask  
230 breaks. Dr. McGee accepted the feedback from the Board but noted that students, during recess, can take  
231 their masks off in certain places. The dilemma with PES is how the children like to play at recess. Ms. Larson  
232 requested that Dr. McGee go back to his Admin Staff and review the protocols.

233  
234 Ms. Greenwood commented that she read the emails from the parents of students regarding the facemasks.  
235 She asked if there was a way to place shields between the students while they have their lunch. Dr. McGee  
236 mentioned that six feet of physical distancing is not available in some of the classrooms. If the District installed  
237 the shields, then the District would not be following NH-DHHS guidelines. He added that the cafeteria is not  
238 used for lunch because of the limited space.

239  
240 Mr. Gellar stated that he would like to see the District set up a schedule for mask breaks. He is concerned that  
241 students would be concerned about asking for a mask break and would not receive a needed break. Dr.  
242 McGee agreed that the mask break routines could be refreshed, but he added that some students and parents  
243 are not concerned about receiving mask breaks.

244  
245 b. **Donation – Playground Equipment from PES PTA:**

246 Business Administrator Deb Mahoney mentioned that the PES PTA reached out to the School District about  
247 funding a donation of playground equipment for PES. The donation by the PES PTA is valued at over \$55,000  
248 Ms. Mahoney mentioned that the Board had encumbered some funds for the installation of the playground  
249 equipment. The encumbrance will be used to install the equipment properly and discard the pieces that need  
250 to be removed.

251  
252 Ms. Mahoney asked the Board to accept the donation, authorize the purchase of a blue spinner, and the cost  
253 of the spinner is approximately \$8000 She added that the playground equipment and the blue spinner would  
254 be installed together.

255  
256 Mr. Wilkerson asked if the illustration of the playground equipment is legally accurate to what would be  
257 installed? Ms. Mahoney mentioned that the equipment is accurate to what would be installed, but the colors  
258 have not been defined at this time. Both Mr. Wilkerson and Mr. Bressette thought the playground equipment  
259 was cool.

260

261 Mr. Bressette asked if Primex had approved the equipment. Ms. Mahoney confirmed that Primex had  
262 approved the equipment and it has all the certifications needed. Ms. Mahoney commented that the intention  
263 was to have the equipment installed before the end of the school year.

264  
265 Ms. Greenwood asked where the \$8,000 would come from, and Ms. Mahoney said that installation, disposal,  
266 and purchase of the spinner would come from the \$35,000 that was encumbered. Ms. Larson then asked who  
267 would be doing the installation. Ms. Wilhelm mentioned that the installer is from Merrimack.

268  
269 Mr. Wilkerson thanked Ms. Wilhelm for the great work done by the PES PTA. Ms. Wilhelm mentioned that it  
270 could take two to four weeks to be delivered from the date the equipment was purchased.

271  
272 At 7:41, the meeting was interrupted by a resident; the resident was invited to come back in two weeks to  
273 speak during the next Public Input. The resident was then asked to leave the meeting.

274  
275 Mr. Wilkerson made a motion to accept the Playground donation by the PES PTA and to authorize the purchase of  
276 the spinner playground equipment, per the discussion we just had. Mr. Gellar seconded the motion. The motion  
277 passed (5-0-0).

278  
279 c. **Future Ready Plan and Technology Purchase:**  
280 Superintendent Chip McGee commented that as the District approaches the end of the school year, the  
281 District is trying to improve the technology for the next school year. He noted that one of the areas that the  
282 District had issues with was the Chromebooks. He noted that the issue was not about the delay with the  
283 Chromebooks, but the Future Ready Plan did not incorporate 1:1 technology.

284  
285 Dr. McGee mentioned that when the District went fully remote, the first graders had Chromebooks that did  
286 not have 1:1 technology. This meant that some of the first graders did not have the needed technology, and  
287 some used other computer equipment with a different platform.

288  
289 Dr. McGee noted that the District has found that Chromebooks have a lifespan of four years. Using the four-  
290 year lifespan, the District would purchase new Chromebooks for first grade, fifth grade, and ninth grade. Dr.  
291 McGee requested that the Board consider funding this project. The funds would come from the unexpended  
292 fund balances. He provided examples of using funds from supplies and funds from salary and benefits for  
293 positions that were not filled.

294  
295 Mr. Wilkerson made a motion to accept the proposed intent to purchase materials per the range of cost described,  
296 understanding that a low bid will be accepted for approximately \$32,000, including shipping costs. Mr. Gellar  
297 seconded the motion. The motion passed (5-0-0).

298  
299 d. **End-of-Year Budget:**  
300 Business Administrator Deb Mahoney commented that as the District gets to the end of the school year, the  
301 District starts to review some of the needs that are not in the next Fiscal Year 2022's budget. She noted that  
302 the District has areas that have been underspent and areas that have been overspent because of the  
303 pandemic.

304  
305 Ms. Mahoney mentioned that some of the underspent items consist of salaries, benefits, transportation, and  
306 professional development. An area that has seen a significant overspend is the Nutrition Services operations.  
307 Last year Nutrition Services lost \$155,000, and this year they lost \$391,000. Ms. Mahoney noted that, even  
308 with the loss of \$391,000, the District expects to have in excess of \$2,500,000 in the unassigned fund balance.  
309 She reached out to the Administrators and asked what things they could use. Ms. Mahoney came up with a list  
310 of 12 requests.

311



312 Ms. Mahoney went through the list of the twelve requests. The first request for air conditioning within PES did  
313 not require any action by the Board. The District put out an RFP for submissions for a phased program  
314 regarding the air conditioning. Ms. Mahoney noted that the District might be eligible for significant grant  
315 funding.

316	i. PES Air Conditioning	TBD
317	ii. Art Classroom Makeover	\$26,439.
318	iii. Storage Garage for Athletics	\$14,222.
319	iv. Band Uniforms	\$10,500
320	v. PHS Baseball Left Field Area Replacement	\$9,095.
321	vi. Replace Blue Facilities Truck	\$34,100
322	vii. Teachers – Jamboards	\$35,640
323	viii. Teachers – Promethean Boards	\$13,608
324	ix. Student Classroom Desks and Chairs	\$12,879
325	x. Teacher Desk Replacements	\$23,412
326	xi. Teacher Chair Replacements	\$7,283
327	xii. Document Cameras	\$5,160

328  
329 Mr. Gellar asked if the Jamboards and the Promethean Boards were something that the District needed at this  
330 time rather than waiting until later. Dr. McGee said that these items are needed but added that it would be  
331 nice to move items into the new building.

332  
333 Dr. Marandos mentioned that PHS has two jamboards used by the math teachers and several Promethean  
334 Boards at PES. Ms. Larson commented that she would not vote on the truck until she finds out how old the  
335 other truck is. She also mentioned that she is uncomfortable spending all this money on PMS since the PMS  
336 building is being renovated.

337  
338 Mr. Gellar asked if this would be the only list of requested items that the Board would likely see. Ms. Mahoney  
339 stated that this would be the only list for the end-of-year requests. He said that he would be comfortable  
340 voting on items two through five.

341  
342 The Board agreed to vote on the Art Classroom, Storage Garage for Athletics, Band Uniforms, and PHS  
343 Baseball Left Field Area Replacement. The total cost would be \$60,456.

344  
345 Mr. Wilkerson made a motion to approve the stated encumbrances of Fiscal Year 2021 for the purchases totaling  
346 \$60,456. Mr. Gellar seconded the motion. The motion passed (5-0-0).

347  
348 Ms. Larson asked if the Nutrition Services financial loss was due to the pandemic. Ms. Mahoney confirmed  
349 that the significant loss this year was the result of Covid-19 and added that she was notified that the Federal  
350 Government might potentially help School Districts offset financial losses.

351  
352 e. **Pelham Memorial School Project Update:**  
353 Business Administrator Deb Mahoney commented that The Alternation of Terrain permit (AOT) was  
354 submitted, and the permit is required by the NH Fish and Game Department. The NH Fish and Game  
355 Department must review the permit as part of the approval process. In order to submit for the permit, the  
356 District had to have a wildlife study done, a geotechnical study done, and some other things.

357  
358 The NH Municipal Bond Bank (NHMBB) application has been submitted for review. The District needed to  
359 collect several items from the Town offices for the application. Ms. Mahoney noted that there would be a  
360 Bond Resolution, and she expects to have the documents ready for the first School Board meeting in June.

361  
362 She added that the bond sale is scheduled for July 13, 2021. The documents will require a signature on either  
363 July 14 or 15. Ms. Mahoney will then mail the information, and the bond proceeds are expected to be

364 received on August 11. The Treasurer will set up a bank account for the proceeds to be transferred into the  
365 account.  
366

367 The Memorial School Project groundbreaking event is planned and scheduled for September.  
368

369 Ms. Mahoney noted that she is working on the septic plan, and the plan is still accurate based on the number  
370 of students. She is also working with Town Officials, the Planning Board, and Fire Department.  
371

372 f. **Policy Revision:**

373 **Policy Revision – Second Reading:**

374 The School Board reviewed the policies listed below.  
375

376 i. Policy EI – Risk Management  
377

378 ii. Policy GBCD – Background Investigation and Criminal Records Check  
379

380 iii. Policy GBEA – Staff Ethics  
381

382 iv. Policy GBEBB – Employee-Students Relations  
383

384 v. Policy GBEC – Drug-Free Workplace Policy  
385

386 vi. Policy GBED/ADC – Prohibitions Regarding Use and Possession of Tobacco Products, E-Cigarettes, E-  
387 Liquids and On School Facilities and Grounds  
388

389 vii. Policy GBGD/GCKA – Workers’ Compensation Temporary Alternative Work Program  
390

391 viii. Policy GBJ – Personnel Records  
392

393 ix. Policy GBK – Employee Complaints and Grievances  
394

395 x. Policy GTATD – Temporary Alternate/Transitional Duty  
396

397 Mr. Wilkerson made a motion to approve the policy updates, as listed. Mr. Gellar seconded the motion. The  
398 motion passed (5-0-0)  
399

400 **4. Board Member Reports:**

401 a. None  
402

403 **5. Housekeeping:**

404 a. **Adoption of Minutes:**

405 i. April 21, 2021 – School Board Meeting Minutes

406 ii. April 21, 2021 – Non-Public School Board Meeting Minutes  
407

408 Mr. Wilkerson made a motion to adopt the Public Meeting Minutes of April 21, 2021, and for Non-Public Meeting  
409 Minutes of April 21, 2021, Mr. Gellar seconded the motion. The motion passed (5-0-0)  
410

411 b. **Vendor and Payroll Manifests:**

412 i. 123 \$607,213.67

413 ii. PAY123P \$370,931.53

414 iii. AP050521 \$615,689.23  
415

416 Mr. Wilkerson made a motion to approve the Vendor and Payroll Manifests, as presented. Mr. Gellar seconded the  
417 motion. The motion passed (5-0-0)  
418

419 c. **Correspondence & Information:**

420 Dr. McGee mentioned that he presented the Budget Committee 2021-2022 Proposed Calendar in case the  
421 Board was interested.  
422

423 d. **Enrollment Report:**

424 i. None  
425

426 e. **Staffing Updates:**

427 i. **Leaves:**

428 1. None

429 ii. **Resignations/Retirements:**

430 1. Alexa Simmons	PES	Teacher
431 2. Kate Capistran	PMS	Teacher
432 3. Susan Harden	PES	Teacher

433

434 Dr. McGee mentioned that Ms. Simmons from PES and Ms. Capistran from PMS would be missed. Dr. McGee  
435 noted that the exit interview process is underway. Ms. Harden has submitted her retirement paperwork; she  
436 could retire a year early because of School Board action.

437 Mr. Wilkerson motioned to accept the resignations and retirement, as presented. Mr. Gellar seconded the motion.  
438 The motion passed (5-0-0)  
439

440 iii. **Nominations:**

441 1. None  
442

443 6. **Future Agenda Planning:**

444 a. None  
445

446 7. **Future Meetings:**

447 a. 05/19/2021 – 6:30 pm	School Board Meeting @ PES Library
448 b. 06/02/2021 – 6:30 pm	School Board Meeting @ PES Library

449

450 8. **Non-Public Session:**

451 Mr. Wilkerson made a motion to enter Non-Public Session under 91-A:3(c) – Reputation at 8:27. Mr. Gellar  
452 seconded the motion. The motion passed (5-0-0)  
453

454 9. **Adjournment:**

455 Mr. Wilkerson made a motion to adjourn the School Board Meeting at 9:01 pm. Mr. Gellar seconded the motion.  
456 The motion passed (5-0-0)  
457

458  
459 Respectfully Submitted,  
460 Matthew Sullivan  
461 School Board Recording Secretary

**Pelham School Board Meeting**  
**Non-Public Session**  
**May 5, 2021**  
**Pelham Elementary School**  
**8:27 pm**

**In Attendance:**

**School Board Members:** Megan Larson, Chair; Troy Bressette, Vice-Chair (virtual); Thomas Gellar, Darlene Greenwood (virtual), and David Wilkerson

**Also Present:** Superintendent Chip McGee

**Not Present:** None

**Enter Non-Public Session:**

Mr. Wilkerson made a motion to enter Non-Public Session under 91-A:3(c) – Reputation at 8:27. Mr. Gellar seconded the motion. The motion passed (5-0-0)

**Roll Call:**

Chair Megan Larson – Yes  
Vice-Chair Troy Bressette – Yes  
Thomas Gellar – Yes  
Darlene Greenwood – Yes  
David Wilkerson – Yes

**Non-Public Session:**

The School Board discussed the security protocols for School Board meetings, and asked the Superintendent to take several actions to improve security at future meetings.

**Reconvene Public Session:**

Mr. Wilkerson made a motion to reconvene the public session at 9:00 pm. Mr. Gellar seconded the motion. The motion passed (5-0-0).

**Roll Call:**

Chair Megan Larson – Yes  
Vice-Chair Troy Bressette – Yes  
Thomas Gellar – Yes  
Darlene Greenwood – Yes  
David Wilkerson – Yes

The Non-Public Meeting Minutes were not sealed.

Respectfully Submitted,  
Matthew Sullivan  
SB Recording Secretary

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# PELHAM SCHOOL DISTRICT PAYROLL VOUCHER

Voucher No: 124

Voucher Date: 5/13/2021

Prepared By: Meghan Deschenes

Generated Date: 5/12/2021

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PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$534,682.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

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

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ERIC MCGEE SUPERINTENDENT OF SCHOOLS

---

TROY BRESSETTE SCHOOL BOARD VICE CHAIR

---

THOMAS GELLAR SCHOOL BOARD

---

DARLENE GREENWOOD SCHOOL BOARD

---

MEGAN LARSON SCHOOL BOARD CHAIR

---

G. DAVID WILKERSON SCHOOL BOARD

**PELHAM SCHOOL DISTRICT**

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PATRICIA MURPHY, TREASURER

	<b>AMOUNT</b>
DIRECT DEPOSIT	<u>\$389,691.72</u>
CHECKS	<u>\$14,951.59</u>
MANUAL	<u>\$0.00</u>
VOID	<u>\$0.00</u>
FEDERAL TAXES	<u>\$127,749.94</u>
MASS TAXES	<u>\$2,289.49</u>
<b>TOTAL:</b>	<b><u>\$534,682.74</u></b>

SUNGARD K-12 EDUCATION  
 DATE: 05/11/2021  
 TIME: 14:09:50

PELHAM SCHOOL DISTRICT - SAU 28  
 CHECK REGISTER  
 PAY RUN 124 FY21-05/13/2021

PAGE NUMBER: 1  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 05/06/2021  
 CHECK DATE 05/13/2021

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506371	1322	HUNT, KIM R	.00	101.58
506372	1864	SULLIVAN, MATTHEW J	.00	138.52
506373	1969	BELANGER, ZACHARY S	.00	268.28
506374	1798	DESMARAIS, ASHLEY R	.00	660.65
506375	1385	GAMBLE, TRACY A	.00	1,783.10
506376	1446	GOLDSACK, SARAH C	.00	1,794.73
506377	1120	RYAN, KELLEY A	.00	517.74
506378	1397	GLOOR, SCOTT R	.00	1,465.22
506379	545	LOCKE, CASEY	.00	1,487.59
506380	1591	NESKEY, STEPHEN J	.00	856.42
506381	481	ROGERS, LAURA	.00	940.64
506382	326	CARIGNAN, KELLY M	.00	802.17
506383	12	CORREA, KEVIN	.00	1,488.33
506384	1955	FOUNTAIN, KEEGHAN L	.00	954.78
506385	1852	JONCAS, KAILEE B	.00	419.58
506386	279	STEPHEN, RONALD R	.00	1,196.08
V155485	1580	BRESSETTE, MEG E	50.79	.00
V155486	1949	DEAZEVEDO, VICTOR HUGO G	101.58	.00
V155487	1923	FARQUHARSON, JORDAN N	304.75	.00
V155488	1409	FEHMEL, JULIA C	101.58	.00
V155489	1853	FOX, ALISA M	128.17	.00
V155490	1918	KAKKAD, LAURIE S	613.19	.00
V155491	1834	KLEINER, ANDREA	101.58	.00
V155492	1959	LORING, CAMDYN A	203.17	.00
V155493	1858	MCFARLAND, SYLVIE S	507.92	.00
V155494	1958	MILLSTONE, PATRICK C	152.38	.00
V155495	960	OBEN-GUVEN, TACISER	196.37	.00
V155496	1954	PASSAMONTE, SAMANTHA J	203.17	.00
V155497	474	PROVENCHER, MIRIAM B	1,615.75	.00
V155498	1486	SWIATLOWSKI, GUY	484.66	.00
V155499	1599	TAYLOR-WIGGINS, ELIZABETH J	440.32	.00
V155500	1968	WILLIAMS, EMILY L	101.58	.00
V155501	379	ANDREWS, CHERYL A	1,493.14	.00
V155502	1762	BAKER, JEAN K	.00	.00
V155503	1690	BASINAS, KELLY A	2.77	.00
V155504	1944	BEER, THOMAS	2,517.12	.00
V155505	1356	BENOIT, KELSEY	1,304.68	.00
V155506	512	BIANCHI, SUSAN J	1,377.14	.00
V155507	1899	BLAIR, LAURA J	407.66	.00
V155508	720	BODENRADER, JENNIFER T	1,622.50	.00
V155509	317	BOLDUC, ANTHONY J	1,652.20	.00
V155510	30	BOURQUE, DEBORAH M	1,805.34	.00
V155511	1816	BUTLER, COLTON M	1,201.71	.00
V155512	977	BYRNE, ELIZABETH REINHARDT	1,258.53	.00
V155513	1810	CORREDOR, MARY M	1,941.25	.00
V155514	1250	COSTA, BRIANA L	1,318.94	.00
V155515	538	COVART, NICOLE	2,198.63	.00
V155516	623	CUMMINGS, REBECCA R	1,589.49	.00
V155517	1945	CURTIN, MARGARET A	427.70	.00
V155518	411	DAILEY, DONNA L	604.72	.00
V155519	1824	DAMOUR, SARAH A	1,341.75	.00
V155520	1882	DAY, STEFANI A	1,319.41	.00
V155521	1895	DEMATTIA, CHEYANNE S	1,238.10	.00
V155522	1406	DESMARAIS, DEBRA C	272.83	.00
V155523	1732	DESMARAIS, NICOLE E	625.50	.00

SUNGARD K-12 EDUCATION  
 DATE: 05/11/2021  
 TIME: 14:09:50

PELHAM SCHOOL DISTRICT - SAU 28  
 CHECK REGISTER  
 PAY RUN 124 FY21-05/13/2021

PAGE NUMBER: 2  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 05/06/2021  
 CHECK DATE 05/13/2021

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V155526	593	DUTIL, CARRIE ELIZABETH	1,250.07	.00
V155527	417	ERNST, KATHLEEN J	699.57	.00
V155528	1594	FASTNACHT, ALYSSA L	1,503.73	.00
V155529	1556	FERRAGAMO-LEMMO, GINA M	459.95	.00
V155530	556	FISHER, JENNIFER	848.72	.00
V155531	138	FLAHERTY, TRACI L	1,717.08	.00
V155532	334	FRANK, PAMELA J	842.65	.00
V155533	763	GALLAGHER, KIERA M	1,439.79	.00
V155534	314	GETTY, DEBRA J	862.37	.00
V155535	1560	GIBBONS, JENNIFER L	1,137.21	.00
V155536	1479	GLUCK, JESSICA D	294.76	.00
V155537	1749	GORDON, STACY M	346.54	.00
V155538	145	HANSEN, VICTORIA L	1,169.29	.00
V155539	432	HARDEN, SUSAN M	1,883.30	.00
V155540	1269	HARRIS, JOSEPH K	1,354.14	.00
V155541	1900	HARVEY, DEBORA M	1,402.38	.00
V155542	590	HASKINS, NANCY E	835.29	.00
V155543	893	HENDERSON, WENDY	967.66	.00
V155544	1052	HICKEY, JANET	396.69	.00
V155545	1722	HIGGINS, ELAINA M	1,339.59	.00
V155546	1106	HUSSEY, TRACY A	1,290.88	.00
V155547	1889	INFANTE, STEPHANIE R	1,340.61	.00
V155548	1776	JACK, MORGAINA R	1,164.72	.00
V155549	1088	JOHNSTON, JENNIFER	678.10	.00
V155550	161	JONES, JODI J	416.95	.00
V155551	1271	KALINOWSKI, EILEEN M	810.51	.00
V155552	543	KEARNEY, KIM	1,614.90	.00
V155553	1841	KEMP, ANGELA T	665.83	.00
V155554	288	KIRANE, KIMBERLY A	1,533.95	.00
V155555	1477	KNIGHT, ELIZABETH F	465.58	.00
V155556	926	KOBRENSKI, KRISTIN P	884.65	.00
V155557	447	KUBIT, LINDA C	667.74	.00
V155558	1328	KWIATKOWSKI, KAREN T	662.87	.00
V155559	256	LABONTE, KELLY L	2,330.23	.00
V155560	1747	LAWTON, DAVID A	1,191.58	.00
V155561	1165	LEE, JILLIAN M	1,503.28	.00
V155562	1815	LEONARD, LAURA A	1,210.97	.00
V155563	1786	LIAKOS, DAVID A	187.49	.00
V155564	1951	LIARDO, DEIRDRE	480.22	.00
V155565	251	LOMBARDO, KATHLEEN M	1,548.07	.00
V155566	319	LONGDEN, JODI L	1,599.43	.00
V155567	1705	MACKINNON, NICOLE M	185.92	.00
V155568	1748	MADEIROS, ELAINE M	1,360.49	.00
V155569	542	MAGUIRE, KATE E	1,594.00	.00
V155570	457	MANSFIELD, PAMELA M	1,796.17	.00
V155571	1948	MARSTON, KAYLA M	204.40	.00
V155572	1903	MASCIA, KATHERINE A	631.23	.00
V155573	117	MASIELLO, KELLY A	1,680.38	.00
V155574	1907	MAVROFRIDES, MELISSA S	422.00	.00
V155575	991	MAY, PATRICIA A	501.45	.00
V155576	563	MCCARTY, VALERIE	764.12	.00
V155577	1902	MCNIFF, SARA J	821.58	.00
V155578	114	MERRILL, LEE ANN	1,464.86	.00
V155579	1044	MILNER, KRISTINE	1,833.12	.00

SUNGARD K-12 EDUCATION  
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 TIME: 14:09:50

PELHAM SCHOOL DISTRICT - SAU 28  
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 PAY RUN 124 FY21-05/13/2021

PAGE NUMBER: 3  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 05/06/2021  
 CHECK DATE 05/13/2021

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V155581	1943	MOORE, KATHLEEN E	1,127.51	.00
V155582	63	MORAN, NANCY T	624.89	.00
V155583	904	MORRISON, KATHRYN M	1,607.70	.00
V155584	1648	MULLEN, KATHLEEN A	196.08	.00
V155585	112	MURPHY, ELIZABETH J	1,823.85	.00
V155586	1768	NOLAND, RACHEL	491.68	.00
V155587	828	NOTTEBART, MARY T	839.01	.00
V155588	1554	PALINGO, LINDA R	421.88	.00
V155589	1883	PARKHURST, TRACY J	1,481.35	.00
V155590	1894	PELLETIER, ASHLEY S	422.87	.00
V155591	39	PENDERGAST, JENNIFER A	1,504.75	.00
V155592	985	PHILCRANTZ, BETH A	1,590.05	.00
V155593	1884	PIKE, NICHOLE	2,169.14	.00
V155594	1603	PILATO, DANIELLE L	611.53	.00
V155595	1896	PORTALLA, ANGELA J	1,174.71	.00
V155596	1813	PROUTY, SHANNON L	1,211.46	.00
V155597	1201	RAMBEAU, KELLY A	2,077.64	.00
V155598	1659	RIDLON, MICHAEL D	295.04	.00
V155599	118	ROBERSON, NICOLE M	1,559.63	.00
V155600	1745	ROSA, THERESA M	832.96	.00
V155601	1252	ROSSI, AMY	1,387.92	.00
V155602	1881	SAWYERS, MARIE K	1,427.12	.00
V155603	1886	SHARP, EMILY G	1,215.19	.00
V155604	1826	SHIELDS, JANE A	1,381.24	.00
V155605	1549	SIMMONS, ALEXA J	1,324.49	.00
V155606	494	SPRACKLIN, LINDA J	363.58	.00
V155607	1939	ST. AUBIN, BETHANY K	1,814.13	.00
V155608	84	STRUTH, KERRY A	2,223.67	.00
V155609	1639	SULLIVAN, MEGHAN K	1,295.38	.00
V155610	1873	TEMPLE, LISA ANN	1,566.45	.00
V155611	1719	TOCCO, VALERIE A	660.48	.00
V155612	1653	TODD, PATRICIA A	209.86	.00
V155613	322	TOMER, CAROL G	959.89	.00
V155614	87	TSELIOS, PETER D	1,611.16	.00
V155615	1097	VAN AUKEN, BRUCE	1,074.85	.00
V155616	1030	VAN VRANKEN, JESSICA	2,565.08	.00
V155617	1837	WALES, AMY A	1,265.45	.00
V155618	77	WEIGLER, ERIN E	1,603.65	.00
V155619	506	WEIGLER, LAURA J	436.42	.00
V155620	1621	WEIR, NICOLE S	1,234.33	.00
V155621	1898	ZANDIEH, ANNETTE T	954.78	.00
V155622	306	ZIDEK, JILL E	1,961.37	.00
V155623	1538	AGOSTINO, DAWN M	70.65	.00
V155624	1912	ARSENEAULT, JACOB M	890.62	.00
V155625	381	BABAIAN, THOMAS C	1,727.31	.00
V155626	134	BAILLY-BURTON, PAULA B	1,833.22	.00
V155627	1806	BARRIERE, ADAM J	2,390.85	.00
V155628	1891	BERGSTEDT, JOEL E	1,795.45	.00
V155629	669	BRAY, CYNTHIA	829.29	.00
V155630	1651	BRUNELLE, CYNTHIA S	1,262.92	.00
V155631	1737	BUCHNER, DANIEL F	1,858.94	.00
V155632	395	BYRNE, KATHRENE M	1,789.57	.00
V155633	1186	CARMODY, KAITLIN M	2,498.64	.00
V155634	1390	CATAURO, JULIE A	1,269.63	.00
V155635	1303	CHARBONNEAU, STEPHEN	1,406.64	.00



SUNGARD K-12 EDUCATION  
 DATE: 05/11/2021  
 TIME: 14:09:50

PELHAM SCHOOL DISTRICT - SAU 28  
 CHECK REGISTER  
 PAY RUN 124 FY21-05/13/2021

PAGE NUMBER: 4  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 05/06/2021  
 CHECK DATE 05/13/2021

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V155636	1547	CHATEL, CATHY F	293.09	.00
V155637	1551	CHURCHILL, KAREN A	1,292.27	.00
V155638	1952	CLANIN, BRENT D	2,596.68	.00
V155639	1029	CLARK, RYAN	1,414.82	.00
V155640	1790	COTE, MONICA M	330.16	.00
V155641	1386	CURRAN, STACEY R	323.69	.00
V155642	1589	CURTIN, CHRISTOPHER B	1,946.39	.00
V155643	1623	DAVIS, KATHERINE R	1,295.10	.00
V155644	652	DAVITT, AMANDA	2,003.35	.00
V155645	1245	DAY, KRISTA	1,402.37	.00
V155646	1919	DESPRES, LEE J	2,880.11	.00
V155647	1628	DETELLIS, NORA L M	1,597.29	.00
V155648	1814	DEXTER, KIMBERLY R	1,521.52	.00
V155649	413	DORVAL, WENDY S	2,095.70	.00
V155650	1872	DOWDLE, BELINDA D	482.10	.00
V155651	1783	ENGLISH, AMELIA R	411.12	.00
V155652	1901	FAZIOLI, PHILIP T	1,300.46	.00
V155653	1457	FOURNIER, MONIQUE J	1,429.43	.00
V155654	419	FOX, LINDA E	.00	.00
V155655	56	FRENCH, ELAINE M	1,717.71	.00
V155656	1892	FROST, GRETA-ANNE L	1,451.73	.00
V155657	1291	GARCIA, ARLANNA	594.68	.00
V155658	424	GILCREAST, DAVID W	779.34	.00
V155659	1934	GORDON, KALEIGH A	1,462.75	.00
V155660	153	GOUPIL, SHARON A	404.58	.00
V155661	1495	GRIFFIN, PAUL D	1,215.95	.00
V155662	1650	HANNON, BRANDON T	1,466.86	.00
V155663	1856	HASYCHAK, LARA P	1,335.08	.00
V155664	1695	HENDERSON, ERIN P	1,364.59	.00
V155665	1730	HILDRETH, ANGELA M	1,303.85	.00
V155666	1953	HILL, RILEY B	420.10	.00
V155667	585	HOLDEN, JANET	2,294.75	.00
V155668	1031	HURLEY, THOMAS	749.93	.00
V155669	941	JARVIS, DEBORAH L	1,547.34	.00
V155670	1869	JIANG-DEMETRION, DARLENE E	1,675.23	.00
V155671	1818	JOHNSON, ARTHUR S	1,758.32	.00
V155672	1716	JONES, DANIEL F	1,225.52	.00
V155673	788	KORAVOS, BETH	485.43	.00
V155674	449	KRESS, HEATHER LAGASSE	1,862.34	.00
V155675	446	KRESS, TODD W	2,282.75	.00
V155676	1678	KRUMLAUF, SHANNON	1,092.08	.00
V155677	1045	KUBIT, KIMBERLY	486.02	.00
V155678	1736	KUDALIS, TAYLOR J	976.43	.00
V155679	103	LADUKE-SANCHIS, SUSANNE M	794.61	.00
V155680	549	LALIBERTE, ALLISON	1,843.76	.00
V155681	451	LANTHIER, STEPHEN P	613.05	.00
V155682	1961	LEONARD, JILL C	813.24	.00
V155683	1739	LEONDIRES, DEBORAH K	1,234.72	.00
V155684	1633	LIMERICK, THOMAS F	1,493.39	.00
V155685	1829	LUDMAN, JACQUES J	.00	.00
V155686	227	LYON, SANDRA F	1,888.80	.00
V155687	1724	MAKARA, JESSICA	1,364.98	.00
V155688	530	MARTIN, LORRIE A	940.31	.00
V155689	1634	MARTINS, KALEIGH F	1,282.68	.00
V155690	1445	MASIELLO, ZACHARY B	523.54	.00
V155691	1731	MASSAHOS, LISA A	477.57	.00

SUNGARD K-12 EDUCATION  
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TIME: 14:09:50

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK REGISTER  
PAY RUN 124 FY21-05/13/2021

PAGE NUMBER: 5  
MODULE NUM: PAYCHK33  
PAY PERIOD END 05/06/2021  
CHECK DATE 05/13/2021

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V155692	1702	MEAD, DAWN M	2,786.59	.00
V155693	702	MICHAUD, SUZANNE	705.68	.00
V155694	575	MILLER, ALAN	2,412.27	.00
V155695	1461	MORGAN, RICKARD J	1,105.24	.00
V155696	1466	MURPHY, AMBER L	1,254.90	.00
V155697	1905	NESKEY, KAREN R	856.70	.00
V155698	1916	NIEMASZYK, LINDSEY A	444.15	.00
V155699	1877	NOLIN, AUDRA J	1,465.21	.00
V155700	1735	PADHYE, NISHA V	130.83	.00
V155701	1450	PARENT, JESSICA L	1,403.89	.00
V155702	1842	PHINNEY, HELEN M	801.15	.00
V155703	1769	POLTACK, GARRETT T	1,632.05	.00
V155704	1876	POMERLEAU, MARIELLE M	1,279.23	.00
V155705	257	REGAN, MATTHEW GARY	1,460.20	.00
V155706	1624	ROBINSON, SHAWNI R	1,611.38	.00
V155707	1875	ROGERS, DAVID K	1,632.60	.00
V155708	1664	ROSSE, LEIGH ANN	2,460.59	.00
V155709	14	SAWYER, MARYANN	779.23	.00
V155710	567	SCANLON, IRENE	826.36	.00
V155711	568	SCANZANI, LOUISE	596.80	.00
V155712	1583	SHUMWAY, RYAN MITCHELL	1,262.92	.00
V155713	1324	SPAULDING, LAURA A	1,385.49	.00
V155714	1733	TANDY, DIANE L	2,221.98	.00
V155715	1904	THERRIEN, GARY D	1,127.64	.00
V155716	309	TOBIN, JEFFREY	1,656.83	.00
V155717	55	TORRISI, DAVID P	1,460.09	.00
V155718	548	WAGNER, JEANNA	2,219.75	.00
V155719	1752	WATERS, PETER C	1,373.43	.00
V155720	1760	WHITMAN JR, GEORGE F	733.77	.00
V155721	508	WILKINS JR, RAYMOND T	1,510.53	.00
V155722	1741	WILSON, RYAN J	1,210.97	.00
V155723	7	ZEMETRES, ELIZABETH C	1,499.95	.00
V155724	1772	ALBERT, ASHLEY H	2,084.21	.00
V155725	1625	ARCHAMBAULT, ABBEY L	1,267.88	.00
V155726	1832	AYOTTE, KENNETH D	1,169.70	.00
V155727	157	BARRIOS, SARAH E	759.46	.00
V155728	605	BEAUCHESNE, WILLIAM P	1,704.74	.00
V155729	1427	BEINEKE, HEIDI L	1,605.99	.00
V155730	1378	BELIVEAU, EILEEN M	1,853.11	.00
V155731	534	BRANCO, AMY L	1,713.24	.00
V155732	1494	BREAULT, STEPHANIE L	242.93	.00
V155733	1890	BROWN, EMMA S	1,240.30	.00
V155734	312	BRYANT, JAMIE R	1,748.52	.00
V155735	1887	CAPISTRAN, KATE H	1,374.48	.00
V155736	127	CARROLL, SHANNON E	453.49	.00
V155737	650	CARSON, DEBORAH J	1,721.91	.00
V155738	42	CARTEN, KARENA S	2,647.34	.00
V155739	399	CARTIER, KATHLEEN G	2,025.02	.00
V155740	27	CASAVANT, DIANE T	769.81	.00
V155741	1913	CLOUTIER, KIMBERLY A	2,340.07	.00
V155742	163	COUTU, RANDY R	1,722.31	.00
V155743	1879	CUNHA, KELLY R	1,395.68	.00
V155744	1474	CURFMAN, CHARLES L	1,507.02	.00
V155745	1950	DEE, MATTHEW J	1,021.99	.00
V155746	1744	DELUCIA, MEGAN C	1,537.02	.00
V155747	1388	DONOVAN, JENNIFER J	306.20	.00

SUNGARD K-12 EDUCATION  
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 TIME: 14:09:50

PELHAM SCHOOL DISTRICT - SAU 28  
 CHECK REGISTER  
 PAY RUN 124 FY21-05/13/2021

PAGE NUMBER: 6  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 05/06/2021  
 CHECK DATE 05/13/2021

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V155748	1878	DUVAL BUELL, MELANIE B	632.72	.00
V155749	215	ERNST, CATHLEEN A	945.23	.00
V155750	1728	FAVOR, BRYANNA L	1,138.66	.00
V155751	1740	FORTIER, LISE M	214.99	.00
V155752	110	GERVAIS, KELLEY A	365.04	.00
V155753	148	GRIFFIN, ANGELA M	862.14	.00
V155754	1214	GROVER, JENNIFER	1,388.10	.00
V155755	1339	HATZIMANOLIS, CRYSTAL A	1,232.43	.00
V155756	1383	HATZIMANOLIS, HARALAMBOS N	1,332.59	.00
V155757	45	JEAN, KELLY A	504.98	.00
V155758	1460	KAVARNOS, JAMES M	1,370.34	.00
V155759	1812	KELLY, EILEEN B	1,169.69	.00
V155760	445	KIVIKOSKI, JEAN M	567.86	.00
V155761	450	LAMONTAGNE, PATRICIA A	1,823.29	.00
V155762	1402	LEE, TARYN G	1,366.95	.00
V155763	1721	LEWIS, KEITH L	1,396.22	.00
V155764	1237	LORENTZEN, CHRISTOPHER	1,021.75	.00
V155765	454	LOVETT, BARBARA ANN	2,146.92	.00
V155766	1712	MACKAY, KATRINA A	2,515.46	.00
V155767	1225	MADDEN, DOROTHY	2,138.51	.00
V155768	1164	MAGHAKIAN, STACY L	2,583.98	.00
V155769	1729	MCCUNE, ERIN K	1,429.05	.00
V155770	1638	MILLER, ALLISON A	577.39	.00
V155771	1533	MOORE, SANDRA A	2,122.22	.00
V155772	1820	MORRISON, JOANNE M	1,358.81	.00
V155773	1773	MURPHY, RONALD P	659.36	.00
V155774	1228	NELSON, ANN-MARIE	1,654.86	.00
V155775	523	NUGENT, JENNIFER M	1,722.48	.00
V155776	1831	PEREZ, ANDRES	1,194.30	.00
V155777	1694	PRAETZ, DANIEL J	1,084.01	.00
V155778	1265	PRATT, JASON	1,713.95	.00
V155779	1940	QUILL, EVA P	1,519.99	.00
V155780	1612	RALLS, KATIE E	1,157.85	.00
V155781	1957	RAYMOND, KELLEY A	424.15	.00
V155782	1880	RENAUD, EMILY C	1,487.95	.00
V155783	1871	ROUSE, SUSAN P	1,161.27	.00
V155784	1532	SCANIO, MEGAN C	1,233.21	.00
V155785	491	SHANTELER, JUDITH L	1,995.10	.00
V155786	1817	SMITH, ASHLEY S	1,787.33	.00
V155787	1203	STEVENS, LISA A	1,666.62	.00
V155788	133	TAYLOR, LAURA J	511.13	.00
V155789	91	TESSIER, KELLY A	1,536.52	.00
V155790	96	VANTI, LINDA R	929.60	.00
V155791	1823	WITHEE, AUDREY A	1,473.30	.00
V155792	1946	YOUNG, LINDSEY D	453.49	.00
V155793	1318	BARR, MEGAN T	839.18	.00
V155794	1431	COTE, JOAN	2,323.73	.00
V155795	1960	DESCHENES, MEGHAN	683.95	.00
V155796	1294	DOUCETTE, JOYCE P	1,746.76	.00
V155797	1305	HOFFMAN, BRENDAN W	2,946.70	.00
V155798	1965	KELLEY, KIM M	1,435.18	.00
V155799	1440	LAVACCHIA, CHRISTINE R	1,537.17	.00
V155800	1293	MAHONEY, DEBORAH A	2,726.32	.00
V155801	1609	MARANDOS, SARAH E	2,803.21	.00
V155802	1362	MAZZARIELLO, ERIN M	1,392.53	.00
V155803	1866	MCGEE, ERIC S	3,442.88	.00

SUNGARD K-12 EDUCATION  
DATE: 05/11/2021  
TIME: 14:09:50

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK REGISTER  
PAY RUN 124 FY21-05/13/2021

PAGE NUMBER: 7  
MODULE NUM: PAYCHK33  
PAY PERIOD END 05/06/2021  
CHECK DATE 05/13/2021

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V155804	1361	RODRIGUE, KRISTEN A	1,155.84	.00
V155805	367	RICHMOND, MARY J	193.17	.00
TOTAL		338 CHECKS ISSUED	389,691.72	14,951.59

*Deb Mahoney*  
5/11/2021

TAXPAYER NAME: PELHAM SCHOOL DISTRICT

TIN: xxxxx0676

## Deposit Confirmation

Your payment has been accepted.

### Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

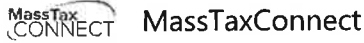
### REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

<b>EFT ACKNOWLEDGEMENT NUMBER:</b>	270153404626589
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#### PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
<b>Taxpayer EIN</b>	xxxxx0676
<b>Tax Form</b>	941 Employers Federal Tax
<b>Tax Type</b>	Federal Tax Deposit
<b>Tax Period</b>	Q2/2021
<b>Payment Amount</b>	\$127,749.94
<b>Settlement Date</b>	05/14/2021
<b>Subcategories:</b>	
<b>1 Social Security</b>	\$67,324.50
<b>2 Medicare</b>	\$15,745.50
<b>3 Tax Withholding</b>	\$44,679.94
<b>Account Number</b>	xxxxxx6612
<b>Account Type</b>	CHECKING
<b>Routing Number</b>	011401533
<b>Bank Name</b>	CITIZENS BANK NA

[← Payment Options](#)

## Payment - Confirmation

- **Confirmation Number:** 1-448-170-304
- **Submitted Date and Time:** 5/12/2021 10:47:08 AM
- **Taxpayer Name:** PELHAM SCHOOL DISTRICT
- **Account ID:** WTH-10997662-002

Please review the submission information below for your payment made to the Department of Revenue.

You may want to print a copy for your records.

You have scheduled your payment to be debited from your bank account on 5/14/2021. You can delete your pending scheduled payment until 4:00pm on 5/13/2021.

- **Paid For:** PELHAM SCHOOL DISTRICT
- **Account ID:** WTH-10997662-002
- **Paid From:** CITIZENS BANK NA \*\*\*\*6612
- **Payment Amount:** \$2,289.49
- **Filing Period:** 30-Jun-2021
- **Payment Effective Date:** 5/14/2021

Please note payments can take 2-3 business days from the *Payment Effective Date* to be debited from your bank account. It is your responsibility to review your bank statement to confirm the transaction was completed.

### View Your Submission

You can view details about your submission any time by logging into your MassTaxConnect account, selecting the **More...** tab, and clicking the **Search Submissions** link under the **Submissions** section. Submissions in a status of *Submitted* can be viewed and deleted by clicking the corresponding hyperlinks. Depending on the submission type, you may also have an *Edit* hyperlink which allows you to make changes to the submission.

### Contact Us

If you need further assistance, please contact the Department of Revenue at (617) 887-6367 or toll-free in Massachusetts at (800) 392-6089. Business hours are Monday through Friday, 9:00 a.m. to 4:00 p.m.



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# PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: PAY124P

Voucher Date: 5/13/2021

Prepared By: Joyce Doucette

Printed: 5/12/2021

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PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of **\$16,795.80** on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

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

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ERIC MCGEE SUPERINTENDENT OF SCHOOLS

---

TROY BRESSETTE SCHOOL BOARD VICE CHAIR

---

THOMAS GELLAR SCHOOL BOARD

---

DARLENE GREENWOOD SCHOOL BOARD

---

MEGAN LARSON SCHOOL BOARD CHAIR

---

G. DAVID WILKERSON SCHOOL BOARD

**PELHAM SCHOOL DISTRICT**

---

PATRICIA MURPHY, TREASURER

---

FUND	DESCRIPTION	AMOUNT
10	GENERAL FUND/CHECKS	\$1,355.38
10	GENERAL FUND/EFT	\$15,440.42

**TOTAL: \$16,795.80**

POWERSCHOOL LLC  
 DATE: 05/12/2021  
 TIME: 11:25:12

PELHAM SCHOOL DISTRICT - SAU 28  
 CHECK REGISTER

PAGE NUMBER: 1  
 VENCHK11  
 ACCOUNTING PERIOD: 11/21

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
51873	A1010	05/13/21	3913 ASPIRE FINANCIAL SERV. -	L4730	DED:6218 ASPIRE	240.00
51873	A1010	05/13/21	3913 ASPIRE FINANCIAL SERV. -	L4730	DED:6219 ASPIRE	1,115.38
TOTAL CHECK						1,355.38
TOTAL FUND						1,355.38
TOTAL REPORT						1,355.38



POWERSCHOOL LLC  
DATE: 05/12/2021  
TIME: 11:36:29

PELHAM SCHOOL DISTRICT - SAU 28  
EFT REPORT

PAGE NUMBER: 1  
VENCHK11

SELECTION CRITERIA:

VOUCHER NUM	DATE	VENDOR	ALT #	NAME	TC ACCOUNT	AMOUNT
V51880	05/13/2021	12		VARIABLE ANNUITY LIFE INS. CO.	22 8900450894	130.00
TOTAL BANK	152	-	021000018	BANK OF NEW YORK		130.00
V51875	05/13/2021	8		FIDELITY-PLAN51251	22 00163002	8,200.59
TOTAL BANK	225	-	021001033	DEUTSCHE BANK		8,200.59
V51877	05/13/2021	863		PELHAM ED. SUPPORT PERSONNEL A	22 993298	639.99
TOTAL BANK	261	-	011302742	ENTERPRISE BANK AND TRUST		639.99
V51874	05/13/2021	7		EQUITABLE EQUI-VEST	22 323218679	5,144.84
TOTAL BANK	402	-	021000021	JP MORGAN CHASE		5,144.84
V51876	05/13/2021	6		HORACE MANN LIFE	22 622386423	1,010.00
TOTAL BANK	403	-	071000013	JP MORGAN CHASE		1,010.00
V51878	05/13/2021	4903		PENSERV PLAN SERVICES, INC.	22 2405115466	50.00
TOTAL BANK	790	-	061112843	UNITED COMMUNITY BANK		50.00
V51879	05/13/2021	2764		SECURITY BENEFIT CORPORATION	22 9870848783	265.00
TOTAL BANK	795	-	101000695	UNITED MISSOURI BANK		265.00
0	05/12/2021	4663		COCHLEAR	23 1068001937	0.00
TOTAL BANK	853	-	121000248	WELLS FARGO BANK WIRE		0.00
TOTAL REPORT						15,440.42

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# PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: AP051921

Voucher Date: 5/19/2021

Prepared By: Joyce Doucette

Generated Date: 5/18/2021

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PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$253,955.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

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

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ERIC MCGEE SUPERINTENDENT OF SCHOOLS

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TROY BRESSETTE SCHOOL BOARD VICE CHAIR

---

THOMAS GELLAR SCHOOL BOARD

---

DARLEEN GREENWOOD SCHOOL BOARD

---

MEGAN LARSON SCHOOL BOARD CHAIR

---

G. DAVID WILKERSON SCHOOL BOARD

**PELHAM SCHOOL DISTRICT**

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PATRICIA MURPHY, TREASURER

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FUND	DESCRIPTION	AMOUNT
10	GENERAL FUND	<u>\$148,215.66</u>
21	FOOD SERVICE FUND	<u>\$337.50</u>
22	GRANTS FUND	<u>\$16,936.00</u>
25	OTHER SPECIAL FUND	<u>\$200.00</u>
10	EFT -GENERAL FUND	<u>\$73,850.70</u>
21	EFT -FOOD SERVICE FUND	<u>\$10,845.72</u>
22	EFT -GRANTS FUND	<u>\$3,366.55</u>
25	EFT -OTHER SPECIAL FUND	<u>\$203.20</u>
	<b>TOTAL:</b>	<u><u>\$253,955.33</u></u>

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FUND - 10 - GENERAL FUND							
CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT	
51881	A1010	05/19/21	5177 ACP FACILITY SERVICES, IN	330	TEMPORARY CUSTODIAL STAFF	3,240.00	
51881	A1010	05/19/21	5177 ACP FACILITY SERVICES, IN	330	TEMPORARY CUSTODIAL STAFF	9,072.00	
			TOTAL CHECK			12,312.00	
51882	A1010	05/19/21	908 AMERICAN TIME	610	ESTIMATED SHIPPING/HANDLI	106.46	
51882	A1010	05/19/21	908 AMERICAN TIME	610	SAPLING 12' ROUND BLACK 1	879.80	
			TOTAL CHECK			986.26	
51883	A1010	05/19/21	5193 BIG TOP PARTY RENTAL	610	2 - 20X20 POLE TENTS, FIR	630.00	
51883	A1010	05/19/21	5193 BIG TOP PARTY RENTAL	610	2 - 20X20 POLE TENTS, FIR	2,520.00	
51883	A1010	05/19/21	5193 BIG TOP PARTY RENTAL	610	DELIVERY CHARGE TO PELHAM	75.00	
			TOTAL CHECK			3,225.00	
51884			3657 BMO MASTERCARD		VOID: MULTI STUB CHECK		
51885			3657 BMO MASTERCARD		VOID: MULTI STUB CHECK		
51886	A1010	05/19/21	3657 BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99	
51886	A1010	05/19/21	3657 BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99	
51886	A1010	05/19/21	3657 BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99	
51886	A1010	05/19/21	3657 BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99	
51886	A1010	05/19/21	3657 BMO MASTERCARD	446	ZOOM ACCOUNT UPGRADE TO B	199.90	
51886	A1010	05/19/21	3657 BMO MASTERCARD	446	ZOOM LARGE MEETING ADD-ON	270.00	
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	GROCERY/SUPPLIES FOR THE	217.24	
51886	A1010	05/19/21	3657 BMO MASTERCARD	531	TRACFONE 7361 -MONTHLY AI	22.45	
51886	A1010	05/19/21	3657 BMO MASTERCARD	531	TRACFONE 7401 -MONTHLY AI	22.45	
51886	A1010	05/19/21	3657 BMO MASTERCARD	531	TRACFONE 7423 -MONTHLY AI	22.45	
51886	A1010	05/19/21	3657 BMO MASTERCARD	531	TRACFONE 7461 -MONTHLY AI	22.45	
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	ZIP TIES NEEDED FOR SIGNS	8.49	
51886	A1010	05/19/21	3657 BMO MASTERCARD	890	REFRESHMENTS FOR DLM TRAI	15.16	
51886	A1010	05/19/21	3657 BMO MASTERCARD	890	SUPPLIES FOR STAFF APPECI	57.46	
51886	A1010	05/19/21	3657 BMO MASTERCARD	534	POSTAGE STAMPS FOR PHS	188.00	
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	HAMILTON BEACH 60 CUP CO	78.98	
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	ESTIMATED SHIPPING/HANDLI	13.00	
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	SURFACE MOUNTED SLIDE LAT	27.00	
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	ESTIMATED SHIPPING/HANDLI	8.99	
51886	A1010	05/19/21	3657 BMO MASTERCARD	325	ESTIMATED SHIPPING/HANDLI	25.50	
51886	A1010	05/19/21	3657 BMO MASTERCARD	325	WIAT 4 RECORD FORMS AND R	180.00	
51886	A1010	05/19/21	3657 BMO MASTERCARD	325	WIAT-4 RESOPONSE BOOKLETS	90.00	
51886	A1010	05/19/21	3657 BMO MASTERCARD	325	WIAT-4 TECHNICAL AND INTE	150.00	
51886	A1010	05/19/21	3657 BMO MASTERCARD	643	CHUNKING WORDS	3.50	
51886	A1010	05/19/21	3657 BMO MASTERCARD	643	COMPLETE OG WORD SORT PKG	10.00	
51886	A1010	05/19/21	3657 BMO MASTERCARD	643	DIGITAL CONNECT 4 GAMES	13.50	
51886	A1010	05/19/21	3657 BMO MASTERCARD	643	DIGITAL WORKSHEETS	5.00	
51886	A1010	05/19/21	3657 BMO MASTERCARD	643	PHONEMIC AWARENESS GAME	5.00	
51886	A1010	05/19/21	3657 BMO MASTERCARD	643	PHONEMIC AWARENESS TASK C	9.00	
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	ESTIMATED SHIPPING/HANDLI	32.78	
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	GRAND SLAM TEMPORARY FENC	131.45	
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	GRAND SLAM TEMPORARY FENC	230.45	
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	GLACIER BAY ARAGON 4 IN C	19.47	
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	SILICONE CLEAR WINDOW AND	4.27	
51886	A1010	05/19/21	3657 BMO MASTERCARD	890	ASST. PRINCIPAL APPRECIAT	92.68	
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	SAT TESTING (OFF SITE) FO	68.00	
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	SAT TESTING (OFF SITE) FO	68.00	
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	GLUTEN FREE ITEMS FOR TEA	10.37	
51886	A1010	05/19/21	3657 BMO MASTERCARD	737	ESTIMATED SHIPPING/HANDLI	199.00	

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51886	A1010	05/19/21	3657 BMO MASTERCARD	737	REPLACEMENT FURNITURE FOR	450.00
51886	A1010	05/19/21	3657 BMO MASTERCARD	737	REPLACEMENT FURNITURE FOR	450.00
51886	A1010	05/19/21	3657 BMO MASTERCARD	737	REPLACEMENT FURNITURE FOR	100.00
51886	A1010	05/19/21	3657 BMO MASTERCARD	737	REPLACEMENT FURNITURE FOR	149.00
51886	A1010	05/19/21	3657 BMO MASTERCARD	890	ESTIMATED SHIPPING/HANDLI	23.94
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	PK - ASSESSMENT CELF-P3	399.00
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	\$100.00 HANNAFORD GIFT CA	100.00
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	AMAZON GIFT CARD - WELLNE	100.00
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	SIZE 2 RIFTON COMPASS CHA	330.00
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	DEWALT 20V MAX CORDLESS L	159.00
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	ESTIMATED SHIPPING/HANDLI	9.35
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	IRONTON SCREWDRIVER SET W	32.99
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	SUPPLIES FOR 2021 PROM -	147.34
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	CAPITOL BUILDING CARBOARD	59.99
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	JEFFERSON MEMORIAL CARDBO	59.99
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	LIBRARY OF CONGRESS CARDB	59.99
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	MARINE CORPS WAR CARDBOAR	49.95
51886	A1010	05/19/21	3657 BMO MASTERCARD	534	PRIORITY MAIL ENVELOPE FO	7.95
51886	A1010	05/19/21	3657 BMO MASTERCARD	890	LAWN SIGNS FOR TEACHER AP	400.00
51886	A1010	05/19/21	3657 BMO MASTERCARD	890	SUPPLIES FOR TEACHER APPR	57.78
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	COMMERCIAL ELONGNATED TOI	100.00
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	ROUND OPEN FRONT TOILET S	89.16
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	AIR KING 70 CFM BATHROOM	33.99
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	ESTIMATED SHIPPING/HANDLI	5.99
51886	A1010	05/19/21	3657 BMO MASTERCARD	737	CABINETS FOR 7TH AND 8TH	825.72
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	KEYS FOR M. DESCHENES' FI	27.80
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	FLUKE NETWORKS MT-8200-63	169.00
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	ESTIMATED SHIPPING/HANDLI	15.95
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	VICTORY 16.8 VOLT LITHIUM	149.00
51886	A1010	05/19/21	3657 BMO MASTERCARD	890	TEACHER APPRECIATION ITEM	86.08
51886	A1010	05/19/21	3657 BMO MASTERCARD	890	TEACHER APPRECIATION WEEK	96.39
51886	A1010	05/19/21	3657 BMO MASTERCARD	890	TEACHER APPRECIATION WEEK	329.66
51886	A1010	05/19/21	3657 BMO MASTERCARD	890	TEACHER APPRECIATION WEEK	23.94
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	PADCASTER CASE IPAD 11 PR	30.00
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	WINDOW BLINDS FOR OFFICE	92.88
51886	A1010	05/19/21	3657 BMO MASTERCARD	890	ICE FOR TEACHER APPRECIAT	14.67
51886	A1010	05/19/21	3657 BMO MASTERCARD	890	SUPPLIES FOR TEACHER APPR	85.59
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	VARIOUS SUPPLIES FOR 6,7,	690.58
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	GROCERY FOR FACS CLASS	126.24
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	24 PICTURE FRAMES BOUGHT	87.96
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	YEARBOOK PURCHASED ON BEL	45.99
51886	A1010	05/19/21	3657 BMO MASTERCARD	890	TEACHER APPRECIATION BREA	47.65
51886	A1010	05/19/21	3657 BMO MASTERCARD	610	AMAZON DRY ERASE ERASERS	27.68
TOTAL CHECK						8,990.14
51887	A1010	05/19/21	1173 BOOTHBY THERAPY SERVICES,	330	PK SPEECH SERVICES & EVAL	3,953.60
51887	A1010	05/19/21	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH SERVICES FOR GRADE	3,953.60
51887	A1010	05/19/21	1173 BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST 3 DAY	2,580.72
TOTAL CHECK						10,487.92
51888	A1010	05/19/21	528 NATHAN G. BOUTWELL	430	REPAIR OF FOLDING TABLE	75.00
51889	A1010	05/19/21	5198 KAI CHEUNG	610	SAT TESTING (OFF SITE) FO	68.00
51890	A1010	05/19/21	4961 COMPASS INNOVATIVE BEHAVI	330	RBT SERVICES FOR PMS STUD	585.00
51890	A1010	05/19/21	4961 COMPASS INNOVATIVE BEHAVI	330	RBT SERVICES FOR PMS STUD	520.00

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK						1,105.00
51891	A1010	05/19/21	1944 NICOLE COVART	276	CS ADMIN: PLYMOUTH STATE	1,650.00
51892	A1010	05/19/21	4420 DURHAM SCHOOL SERVICES	519	ADDT DAYS ADDED TO THE EN	4,113.66
51892	A1010	05/19/21	4420 DURHAM SCHOOL SERVICES	519	OOD TRANSPORTATION	12,583.12
51892	A1010	05/19/21	4420 DURHAM SCHOOL SERVICES	519	IN-DISTRICT TRANSPORTATIO	11,615.04
TOTAL CHECK						28,311.82
51893	A1010	05/19/21	5133 PHILIP T FAZIOLI	274	CS: EDU 615 DIFFERENTIATE	1,881.00
51894	A1010	05/19/21	4600 FIRST LIGHT FIBER	532	1G FIBER INTERNET SERVICE	1,902.50
51895	A1010	05/19/21	106 FOLLETT SCHOOL SOLUTIONS,	640	BOOKS TO UPDATE COLLECTIO	231.43
51895	A1010	05/19/21	106 FOLLETT SCHOOL SOLUTIONS,	640	CATALOGING AND PROCESSING	8.97
TOTAL CHECK						240.40
51896	A1010	05/19/21	5206 JESSE LEWIS CHOOSE LOVE M	320	COMMUNITY PRESENTATION ON	1,000.00
51897	A1010	05/19/21	3444 LIBERTY UTILITIES	622	ELECTRIC USAGE 3/25-4/26/	4,009.83
51897	A1010	05/19/21	3444 LIBERTY UTILITIES	622	ELECTRIC USAGE 3/25-4/26/	7,183.80
51897	A1010	05/19/21	3444 LIBERTY UTILITIES	622	ELECTRIC USAGE 3/25-4/26/	17,590.14
TOTAL CHECK						28,783.77
51898	A1010	05/19/21	4884 LIBERTY UTILITIES - NG	625	NATURAL GAS USAGE 3/29-4/	239.81
51898	A1010	05/19/21	4884 LIBERTY UTILITIES - NG	625	NATURAL GAS USAGE 3/29-4/	1,586.67
51898	A1010	05/19/21	4884 LIBERTY UTILITIES - NG	625	NATURAL GAS USAGE 3/29-4/	2,144.72
51898	A1010	05/19/21	4884 LIBERTY UTILITIES - NG	625	NATURAL GAS USAGE 3/29-4/	2,951.49
TOTAL CHECK						6,922.69
51899	A1010	05/19/21	4425 ALLISON A MILLER	274	CS PEA : SNHU EFFECTIVE M	450.00
51900	A1010	05/19/21	4136 AMBER L MURPHY	273	PEA WK : YOGA & MINDFULNE	250.00
51901	A1010	05/19/21	175 PEARSON EDUCATION	325	Q INTERACTIVE SUB-TESTS	187.31
51901	A1010	05/19/21	175 PEARSON EDUCATION	325	Q INTERACTIVE SUB-TEST PH	47.30
51901	A1010	05/19/21	175 PEARSON EDUCATION	325	Q INTERACTIVE SUB-TESTS P	16.48
51901	A1010	05/19/21	175 PEARSON EDUCATION	325	Q INTERACTIVE SUB-TESTS P	21.04
51901	A1010	05/19/21	175 PEARSON EDUCATION	325	Q INTERACTIVE SUB-TESTS	171.12
51901	A1010	05/19/21	175 PEARSON EDUCATION	325	Q INTERACTIVE SUB-TESTS P	18.40
TOTAL CHECK						461.65
51902	A1010	05/19/21	4891 NEXT GEN SUPPLY GROUP INC	610	SPARE BATTERY FOR NOBLES	198.00
51903	A1010	05/19/21	194 NH SCHOOL ADMINISTRATORS	810	NHSAA MEMBERSHIP FOR JESS	100.00
51904	A1010	05/19/21	288 NIXON COMPANY, INCORPORAT	610	BANNER UPDATES FROM WINTE	772.80
51904	A1010	05/19/21	288 NIXON COMPANY, INCORPORAT	610	ESTIMATED SHIPPING/HANDLI	20.00
TOTAL CHECK						792.80
51905	A1010	05/19/21	117 NORTHEAST REHABILITATION	810	HEARSAVER CPR COURSE FOR	300.00
51905	A1010	05/19/21	117 NORTHEAST REHABILITATION	810	CPR TRAINING FOR 3 PHS CO	175.00
TOTAL CHECK						475.00
51906	A1010	05/19/21	5190 OVERDRIVE, INC.	643	DEPOSIT ON ACCOUNT FOR CO	500.00

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
51907	A1010	05/19/21	3324 PELHAM NUTRITION SERVICE	610	WATER FOR SAT TESTING	26.00
51907	A1010	05/19/21	3324 PELHAM NUTRITION SERVICE	890	TEACHER APPRECIATION LUNC	614.25
51907	A1010	05/19/21	3324 PELHAM NUTRITION SERVICE	610	BBQ SUPPLIES FOR PHS ALL	422.90
		TOTAL CHECK				1,063.15
51908	A1010	05/19/21	4919 SEVEN HILLS EXTENDED CARE	564	TUITION OF HIGH SCHOOL ST	4,306.26
51909	A1010	05/19/21	5199 SNAP LEARNING, INC.	734	ESTIMATED SHIPPING/HANDLI	49.00
51909	A1010	05/19/21	5199 SNAP LEARNING, INC.	734	HOVERCAM EGLASS U35"	1,798.00
		TOTAL CHECK				1,847.00
51910	A1010	05/19/21	16 SOULE, LESLIE, KIDDER, SA	335	ADDITIONAL SERVICE FEB-JU	1,812.00
51910	A1010	05/19/21	16 SOULE, LESLIE, KIDDER, SA	335	ADDITIONAL SERVICE FEB-JU	4,718.00
		TOTAL CHECK				6,530.00
51911	A1010	05/19/21	5158 SPRAGUE OPERATING RESOURC	625	NATURAL GAS SUPPLIER - 3/	169.12
51911	A1010	05/19/21	5158 SPRAGUE OPERATING RESOURC	625	NATURAL GAS SUPPLIER - 3/	1,511.52
51911	A1010	05/19/21	5158 SPRAGUE OPERATING RESOURC	625	NATURAL GAS SUPPLIER - 3/	2,226.13
51911	A1010	05/19/21	5158 SPRAGUE OPERATING RESOURC	625	NATURAL GAS SUPPLIER - 3/	3,279.35
		TOTAL CHECK				7,186.12
51912	A1010	05/19/21	1375 ST. ANN'S HOME	564	TUITION FOR OOD STUDENT J	5,310.72
51912	A1010	05/19/21	1375 ST. ANN'S HOME	564	TUITION FOR OOD STUDENT J	6,638.40
		TOTAL CHECK				11,949.12
51913	A1010	05/19/21	897 STANLEY ELEVATOR COMPANY,	433	STATE REQUIRED FIRE SERVI	740.00
51914	A1010	05/19/21	3240 STUDENT TRANSPORTATION OF	519	ATHLETIC BUSES FOR APRIL	3,427.85
51914	A1010	05/19/21	3240 STUDENT TRANSPORTATION OF	519	BUS TRANSPORT TO CAWLEY F	466.43
		TOTAL CHECK				3,894.28
51915	A1010	05/19/21	913 KELLY A TESSIER	643	REIMBURSEMENT FOR TEACHER	318.28
51916	A1010	05/19/21	557 THE HOME DEPOT PRO	610	SPECTRACIDE 20 OZ WASP AN	147.36
51917	A1010	05/19/21	4609 THE NEW ENGLAND CENTER FO	643	MONTHLY ACE ACCESS FEE -	559.30
51918	A1010	05/19/21	441 NH DEPARTMENT OF LABOR	433	YEARLY INSPECTION AND SAF	100.00
51919	A1010	05/19/21	198 STATE OF NH, TREASURER	630	COMMODITY FOODS- MONTHLY	82.50
51919	A1010	05/19/21	198 STATE OF NH, TREASURER	630	COMMODITY FOODS- MONTHLY	75.00
51919	A1010	05/19/21	198 STATE OF NH, TREASURER	630	COMMODITY FOODS- MONTHLY	120.00
51919	A1010	05/19/21	198 STATE OF NH, TREASURER	630	COMMODITY FOODS- MONTHLY	60.00
		TOTAL CHECK				337.50
51920	A1010	05/19/21	5188 TRIANGLE PORTABLE SERVICE	610	PORTABLE TOILET RENTAL (4	575.00
51921	A1010	05/19/21	4332 ULTIMATE HEALING JOURNEY,	610	THE HAPPINESS RESULT BOOK	128.10
51922	A1010	05/19/21	3884 US BANK EQUIPMENT FINANCE	442	PES = CANON - 65113 - 500	184.56
51922	A1010	05/19/21	3884 US BANK EQUIPMENT FINANCE	442	PES = CANON - 66711 - CON	437.36
51922	A1010	05/19/21	3884 US BANK EQUIPMENT FINANCE	442	PHS = CANON - 65363 - CON	486.57
51922	A1010	05/19/21	3884 US BANK EQUIPMENT FINANCE	442	PHS = CANON - IR85851 - C	437.36
51922	A1010	05/19/21	3884 US BANK EQUIPMENT FINANCE	442	PMS = CANON - C35301 - CO	200.22
51922	A1010	05/19/21	3884 US BANK EQUIPMENT FINANCE	442	SAU = CANON - 66710 - CON	489.21
51922	A1010	05/19/21	3884 US BANK EQUIPMENT FINANCE	442	PES = CANON 858SI - CONTR	-145.80

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FUND - 10 - GENERAL FUND

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51922	A1010	05/19/21	3884 US BANK EQUIPMENT FINANCE	442	PES - CANON 8585I - CONTR	-145.80
51922	A1010	05/19/21	3884 US BANK EQUIPMENT FINANCE	442	PMS - CANON 8585I - CONTR	-145.80
51922	A1010	05/19/21	3884 US BANK EQUIPMENT FINANCE	442	PMS - CANON 8585I - CONTR	-145.80
		TOTAL CHECK				1,652.08
51923	A1010	05/19/21	4906 WAYFAIR LLC	733	COLLABORATIVE NOVELTY ACT	908.55
51924	A1010	05/19/21	5183 WEDIKO	569	OOD TUITION FOR 90 DAY PL	12,278.11
		TOTAL FUND				165,689.16
		TOTAL REPORT				165,689.16

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V51925	A1010	05/19/21	1077 AIREX FILTER CORPORATION	610	20X30X2 MERV 11 PLEATED F	80.76
V51925	A1010	05/19/21	1077 AIREX FILTER CORPORATION	610	20X30X2 MERV 8 PLEATED FI	67.44
TOTAL VOUCHER						148.20
V51926			4967 AMAZON CAPITAL SERVICES,		VOID: MULTI STUB VOUCHER	
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	HP902 - 4 INK CARTRIDGES	81.89
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	MOUSE PAD WITH WRIST SUPP	8.89
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	CORNER PROTECTOR FOR FURN	9.50
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	GAP COVER FOR PAYROLL DES	10.95
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	K-CUP VARIETY PACK 60CT	36.99
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	TRUVIA SWEETENER	13.88
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	890	100 CT ORGANZA GIFT BACK	-47.85
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	RETRN COFFEE MAKER	-92.52
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	PK SUPPLIES RED PENCILS	12.80
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	TERABAND RESISTANCE BAND	12.00
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	THERABAND RESISTANCE BAND	12.81
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	THERABAND RESISTNCE BANDS	82.58
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	INFUSION PRO 32 OZ INFUSE	45.98
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	PHILLIPS GOZERO ACTIVE BO	16.99
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	PHILLIPS GOZERO ACTIVE BO	16.99
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	PHILLIPS WATER GOZERO FIT	33.98
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	ULLA SMART HYDRATION REMI	25.00
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	ULLA SMART HYDRATION REMI	30.98
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	VENTURE PAL 64 OZ WATER B	17.99
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	VENTURE PAL LARGE HALF GA	15.29
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	SUPPLIES - DECORATIONS FO	449.18
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	SAFETY TECHNOLOGY INTERNA	75.73
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	890	100 CT ORGANZA GIFT BACK	47.85
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	GACMON HD IPS SCREEN DRAW	299.99
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	BLACK FACE MASKS DISPOSAB	28.02
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	PORTABLE SPORTS PEDOMETER	23.54
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	SPORTS HEADBANDS	14.72
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	UNDER SHELF BASKET, ISPEC	119.96
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	UNDER SHELF BASKET ISPECL	148.15
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	UNDER SHELF BASKET, ISPEC	29.99
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	SNEEZE GUARDS - PLASTIC P	1,044.80
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	FLUKE NETWORKS MS2-KIT MI	844.92
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	DELLA 14000 BTU PORTABLE	899.92
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	GULREAR SLIDING DOOR AIR	146.97
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	USB C LAPTOP DOCKING STAT	71.98
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	USB C LAPTOP DOCKING STAT	35.99
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	UNDER SHELF BASKET HANGIN	178.44
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	COMPUTER WEBCAM C930E HD	284.85
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	IPEVO V4K ULTRA HIGH DEFI	362.61
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	MOVO MC1000 CONFERENCE US	170.85
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	890	100 CT ORGANZA GIFT BACK	47.85
V51927	A1010	05/19/21	4967 AMAZON CAPITAL SERVICES,	610	UNDER SHELF BASKET HANGIN	59.98
TOTAL VOUCHER						5,731.41
V51928	A1010	05/19/21	4812 BEHAVIORAL LEARNING NETWO	330	BCBA REMOTE SERVICES FOR	3,937.50
V51929	A1010	05/19/21	5194 BEST CHIMNEY SERVICES, IN	430	SUPPLY AND INSTALL A 20"	1,866.67
V51930	A1010	05/19/21	1265 BOYDENS LANDSCAPING	430	TREE REMOVED AT PHS	3,250.00
V51930	A1010	05/19/21	1265 BOYDENS LANDSCAPING	433	FERTILIZER APPLICATION =	6,930.00



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TOTAL VOUCHER						10,180.00
V51931	A1010	05/19/21	BRIDGE STREET TRUE VALUE	610	12" DEMOLITION BLADE	8.09
V51931	A1010	05/19/21	BRIDGE STREET TRUE VALUE	610	5 PACK OF 8" RECIPROCATIN	23.39
V51931	A1010	05/19/21	BRIDGE STREET TRUE VALUE	610	CONCRETE SEALANT FOR WALL	2.36
V51931	A1010	05/19/21	BRIDGE STREET TRUE VALUE	610	HOME DEFENSE INSECT	10.96
V51931	A1010	05/19/21	BRIDGE STREET TRUE VALUE	610	HOME DEFENSE INSECT	10.97
V51931	A1010	05/19/21	BRIDGE STREET TRUE VALUE	610	CONCRETE SEALANT FOR WALL	1.95
V51931	A1010	05/19/21	BRIDGE STREET TRUE VALUE	610	HOME DEFENSE INSECT	9.01
V51931	A1010	05/19/21	BRIDGE STREET TRUE VALUE	610	HOME DEFENSE INSECT	9.02
V51931	A1010	05/19/21	BRIDGE STREET TRUE VALUE	610	TOILET PAPER HOLDER REPLA	13.49
V51931	A1010	05/19/21	BRIDGE STREET TRUE VALUE	610	PASS LOCKSET REPLACEMENT	29.69
TOTAL VOUCHER						118.93
V51932	A1010	05/19/21	COLTON M BUTLER	273	PEA CS: ECOLOGY: ECOSYSTEM	50.00
V51933	A1010	05/19/21	CAC MECHANICAL SERVICES,	432	- BOILER#3 LOCKED OUT. T	273.00
V51934	A1010	05/19/21	CDW GOVERNMENT, INC.	734	LENOVO THINKBOOK 14 G2 IT	9.65
V51934	A1010	05/19/21	CDW GOVERNMENT, INC.	734	LENOVO THINKBOOK 14 G2 IT	967.04
V51934	A1010	05/19/21	CDW GOVERNMENT, INC.	610	ACER V246HQL LED MONITOR	129.02
V51934	A1010	05/19/21	CDW GOVERNMENT, INC.	734	LENOVO THINKPAD 14 G2 ITL	970.47
TOTAL VOUCHER						2,076.18
V51935	A1010	05/19/21	CLEAN-O-RAMA	610	1/4 FOLD WIPE BUCKETS FOR	1,056.00
V51936	A1010	05/19/21	COCHLEAR	738	ESTIMATED SHIPPING/HANDLI	15.00
V51936	A1010	05/19/21	COCHLEAR	738	MINI MICROPHONE PART NUMB	395.00
TOTAL VOUCHER						410.00
V51937	A1010	05/19/21	CONSOLIDATED COMMUNICATIO	531	BUSINESS PHONE/CENTREX LI	1,647.06
V51937	A1010	05/19/21	CONSOLIDATED COMMUNICATIO	532	INTERNET SERVICE	566.33
TOTAL VOUCHER						2,213.39
V51938	A1010	05/19/21	CONSTANT TEMPERATURE SYST	430	NO HEAT IN PORTABLE LIBRA	568.10
V51939	A1010	05/19/21	COLLABORATIVE FOR REGIONA	564	OOD TUITION HIGH SCHOOL S	6,314.83
V51940	A1010	05/19/21	DEMCO, INC.	610	SUPPLIES FOR LIBRARY (INC	281.01
V51941	A1010	05/19/21	KAYLA DIORIO	332	COVER MILEAGE AND PLANNIN	135.00
V51941	A1010	05/19/21	KAYLA DIORIO	332	COVER MILEAGE AND PLANNIN	89.50
V51941	A1010	05/19/21	KAYLA DIORIO	332	TUTOR SERVICES FOR JC AT	270.00
V51941	A1010	05/19/21	KAYLA DIORIO	332	TUTOR SERVICES FOR CHARTE	122.70
TOTAL VOUCHER						617.20
V51942	A1010	05/19/21	DOOR CONTROL, INC.	430	MAIN ENTRANCE DOOR NOT WO	1,296.36
V51943	A1010	05/19/21	DUDE SOLUTIONS	446	EVENTESSENTIALS PRO	4,578.05
V51943	A1010	05/19/21	DUDE SOLUTIONS	446	MAINTENANCEESSENTIALS PRO	3,884.90
TOTAL VOUCHER						8,462.95
V51944	A1010	05/19/21	FIRE ALARM & SAFETY TECHN	430	ANNUAL MAINTENANCE OF POR	568.00
V51944	A1010	05/19/21	FIRE ALARM & SAFETY TECHN	433	MET WITH STANLEY ELEVATOR	980.00
TOTAL VOUCHER						1,548.00

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V51945	A1010	05/19/21	FLINN SCIENTIFIC	610	BERAL PIPETS, GRADUATED	48.08
V51945	A1010	05/19/21	FLINN SCIENTIFIC	610	DOGFISH SHARK 27+ VACUUM	227.24
V51945	A1010	05/19/21	FLINN SCIENTIFIC	610	GRASSHOPPER, THE LUBBER,	149.60
V51945	A1010	05/19/21	FLINN SCIENTIFIC	610	MASKING TAPE, 3/4" 60 YAR	18.55
V51945	A1010	05/19/21	FLINN SCIENTIFIC	610	MOLECULAR MODEL SET, 1" A	164.72
V51945	A1010	05/19/21	FLINN SCIENTIFIC	610	OVER THE GLASS SAFETY GLA	278.10
V51945	A1010	05/19/21	FLINN SCIENTIFIC	610	RAT, PRESERVED, SINGLE IN	175.35
V51945	A1010	05/19/21	FLINN SCIENTIFIC	610	RELPLACEMENT WOOD BONDS 1	8.04
V51945	A1010	05/19/21	FLINN SCIENTIFIC	610	REPLACEMENT 2" SPRING BON	10.64
V51945	A1010	05/19/21	FLINN SCIENTIFIC	610	REPLACEMENT WOOD BONDS 2-	8.64
TOTAL VOUCHER						1,088.96
V51946	A1010	05/19/21	FUTURE ELECTRIC COMPANY	330	ELECTRIC WORK DONE TO WIR	820.00
V51947	A1010	05/19/21	GOVCONNECTION, INC.	738	SMART-UPS SRT 5000VA / 42	8,922.54
V51948	A1010	05/19/21	GRAY CONSULTING AND THERA	330	ASSISTIVE TECHNOLOGY CONS	705.53
V51948	A1010	05/19/21	GRAY CONSULTING AND THERA	330	DECLINED REMOTE SERVICES	554.47
TOTAL VOUCHER						1,260.00
V51949	A1010	05/19/21	HP HOOD INC.	430	FRESH MILK DELIVERY - ADD	25.96
V51949	A1010	05/19/21	HP HOOD INC.	630	FRESH MILK DELIVERY- DIST	213.58
V51949	A1010	05/19/21	HP HOOD INC.	630	FRESH MILK DELIVERY- DIST	188.39
V51949	A1010	05/19/21	HP HOOD INC.	430	FRESH MILK DELIVERY - ADD	255.44
V51949	A1010	05/19/21	HP HOOD INC.	430	FRESH MILK DELIVERY - ADD	349.43
V51949	A1010	05/19/21	HP HOOD INC.	430	FRESH MILK DELIVERY - ADD	489.20
V51949	A1010	05/19/21	HP HOOD INC.	430	FRESH MILK DELIVERY - ADD	188.39
V51949	A1010	05/19/21	HP HOOD INC.	430	FRESH MILK DELIVERY - ADD	272.15
TOTAL VOUCHER						1,982.54
V51950	A1010	05/19/21	IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	107.63
V51950	A1010	05/19/21	IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	107.63
V51950	A1010	05/19/21	IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	322.88
V51950	A1010	05/19/21	IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	24.84
V51950	A1010	05/19/21	IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	24.84
V51950	A1010	05/19/21	IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	74.52
V51950	A1010	05/19/21	IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	244.60
V51950	A1010	05/19/21	IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	244.60
V51950	A1010	05/19/21	IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	733.79
V51950	A1010	05/19/21	IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	379.39
V51950	A1010	05/19/21	IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	126.46
V51950	A1010	05/19/21	IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	126.46
TOTAL VOUCHER						2,517.64
V51951	A1010	05/19/21	TAYLOR J KUDALIS	274	SNHU PEA CS : EFFECTIVE M	450.00
V51952	A1010	05/19/21	DAWN M MEAD	890	SUPPLIES FOR TEACHER APPR	17.00
V51953	A1010	05/19/21	NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	66.38
V51953	A1010	05/19/21	NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	68.55
V51953	A1010	05/19/21	NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	33.26
V51953	A1010	05/19/21	NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	5.06
V51953	A1010	05/19/21	NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	10.09
V51953	A1010	05/19/21	NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	10.42
V51953	A1010	05/19/21	NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	31.67
V51953	A1010	05/19/21	NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	63.18

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V51953	A1010	05/19/21	NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	65.24
		TOTAL VOUCHER				353.85
V51954	A1010	05/19/21	NEW ENGLAND COPY SPECIALI	433	PES - MONTHLY COPIER USAG	1,295.82
V51954	A1010	05/19/21	NEW ENGLAND COPY SPECIALI	433	PES - MONTHLY COPIER USAG	366.49
V51954	A1010	05/19/21	NEW ENGLAND COPY SPECIALI	433	PES - MONTHLY COPIER USAG	438.59
V51954	A1010	05/19/21	NEW ENGLAND COPY SPECIALI	433	PMS - MONTHLY COPIER USAG	70.71
		TOTAL VOUCHER				2,171.61
V51955	A1010	05/19/21	NH LEARNING INITIATIVE	320	PD - INTRODUCTION TO FORM	598.00
V51956	A1010	05/19/21	PARENT INFORMATION CENTER	330	PIC PARTNERSHIP CONTRACT	100.00
V51957	A1010	05/19/21	PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCTS DELIVERY -	2,638.47
V51957	A1010	05/19/21	PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCTS DELIVERY -	486.71
V51957	A1010	05/19/21	PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCTS DELIVERY -	796.43
V51957	A1010	05/19/21	PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCTS DELIVERY -	836.35
V51957	A1010	05/19/21	PERFORMANCE FOOD SERV NOR	630	ADDT FOOD PRODUCTS DELIVE	409.19
V51957	A1010	05/19/21	PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCTS DELIVERY -	167.42
V51957	A1010	05/19/21	PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCTS DELIVERY -	597.75
		TOTAL VOUCHER				5,932.32
V51958	A1010	05/19/21	POWERSCHOOL GROUP LLC	446	EFINANCE PLUS 20.11 UPGRA	3,225.60
V51959	A1010	05/19/21	REACH THE TOP TUTORING	332	TUTOR SERVICES FOR AS 2HO	75.00
V51960	A1010	05/19/21	SPEECH THERAPY SOLUTIONS,	330	SPEECH SERVICES CHARTER S	247.50
V51960	A1010	05/19/21	SPEECH THERAPY SOLUTIONS,	330	SPEECH SERVICES CHARTER S	467.50
V51960	A1010	05/19/21	SPEECH THERAPY SOLUTIONS,	330	SPEECH SERVICES CHARTER S	467.50
		TOTAL VOUCHER				1,182.50
V51961	A1010	05/19/21	TOWN OF PELHAM	626	FUEL FOR DISTRICT VEHICLE	109.83
V51962	A1010	05/19/21	TRIDENT BUILDING, LLC	330	EARLY PMS PROJECT EXPENSE	6,003.76
V51963	A1010	05/19/21	U.S. OMNI	330	COMMON REMITTER AND COMPL	40.00
V51964	A1010	05/19/21	VERIZON WIRELESS	531	DISTRICT CELL PHONE SERVI	575.99
V51964	A1010	05/19/21	VERIZON WIRELESS	531	NUTRITION CELL PHONE SERV	59.37
		TOTAL VOUCHER				635.36
V51965	A1010	05/19/21	W.B. MASON COMPANY, INC.	610	SHANGING FOLDERS, FILES,	44.05
V51965	A1010	05/19/21	W.B. MASON COMPANY, INC.	610	SHANGING FOLDERS, FILES,	10.22
V51965	A1010	05/19/21	W.B. MASON COMPANY, INC.	610	SHANGING FOLDERS, FILES,	9.99
V51965	A1010	05/19/21	W.B. MASON COMPANY, INC.	610	3 CASES OF WHITE PAPER FO	14.37
V51965	A1010	05/19/21	W.B. MASON COMPANY, INC.	610	3 CASES OF PAPER. HAD PL	81.66
V51965	A1010	05/19/21	W.B. MASON COMPANY, INC.	890	BAGS FOR DIPLOMAS FOR GRA	66.10
V51965	A1010	05/19/21	W.B. MASON COMPANY, INC.	610	COPY PAPER FOR SCHOOL STA	680.50
V51965	A1010	05/19/21	W.B. MASON COMPANY, INC.	610	OFFICE SUPPLIES	72.94
V51965	A1010	05/19/21	W.B. MASON COMPANY, INC.	610	ENVELOPE #10 PULLSEAL, WH	12.30
V51965	A1010	05/19/21	W.B. MASON COMPANY, INC.	610	ENVELOPE, CAT 9 X 12 28#	26.87
V51965	A1010	05/19/21	W.B. MASON COMPANY, INC.	610	INDEX CARD RULED 3 X 5 WE	4.40
V51965	A1010	05/19/21	W.B. MASON COMPANY, INC.	610	POST IT PAD 3 X 3 12 YW	11.54
V51965	A1010	05/19/21	W.B. MASON COMPANY, INC.	610	RETRN PAINT MA	-2.99
V51965	A1010	05/19/21	W.B. MASON COMPANY, INC.	610	3 CASES OF WHITE PAPER FO	-14.37
		TOTAL VOUCHER				1,017.58

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V51966	A1010	05/19/21	4691	WINDHAM	ACADEMY	PUBLIC	CH 332	CHARTER SCHOOL STUDENT CP	90.00
V51966	A1010	05/19/21	4691	WINDHAM	ACADEMY	PUBLIC	CH 332	1:1 SUPPORT 5 WK X 6.5 HO	1,689.85
V51966	A1010	05/19/21	4691	WINDHAM	ACADEMY	PUBLIC	CH 332	ADD: 1/WEEK X 30 MINUTES	225.00
V51966	A1010	05/19/21	4691	WINDHAM	ACADEMY	PUBLIC	CH 332	CHARTER SERVICES FOR AB	337.50
V51966	A1010	05/19/21	4691	WINDHAM	ACADEMY	PUBLIC	CH 332	SPEC ED CONSULTATION TEAC	67.50
V51966	A1010	05/19/21	4691	WINDHAM	ACADEMY	PUBLIC	CH 332	SERVICES CHARTER SCHOOL S	202.50
TOTAL VOUCHER									2,612.35
TOTAL FUND									88,266.17
TOTAL REPORT									88,266.17

PELHAM SCHOOL DISTRICT, SAU28

Professional Nomination

Academic Year: 2021-2022

School Board Meeting 05/19/2021

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<b>NAME</b>	<b>POSITION LOCATION</b>	<b>SALARY GRADE/STEP</b>	<b>POSITION ASSIGNMENT</b>
Thomas Beer	District	TBD	Assistant Director of Student Services
Holly Doe	District	\$103,000	Director of Technology
Molly Igo	PMS	M+0 / Step 8 \$52,862	Math Teacher
Janelle James	PMS	M+0 / Step 5 \$47,293	English Teacher
Cheryl Page	PHS	M+0 / Step 11 \$55,953	Math Teacher
Bethany St. Aubin	PES	M+0 / Step 2 \$45,748	Elementary Teacher