

Canton School Committee  
Canton, MA

March 2, 2017	7:00 Open Session	Canton High School Distance Learning Lab
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*The Canton Public Schools strives to develop students who are competent and creative thinkers, curious and confident learners, and compassionate citizens.*

The back-up support documents for each agenda item are arranged in the order listed below.

A. Call to Order

B. Routine Matters

1. Approve Minutes dated February 16, 2017
2. Approve Bill Schedule dated March 9, 2017

C. Student Member Report: Student member, Rachel Vitali, will report on the school events and activities happening around the district.

D. Public Comments/Questions

E. Superintendent's Report: Dr. Fischer-Mueller will provide an update on a variety of matters going on throughout the district.

F. Old Business

1. School Improvement Plan: The School Committee will be asked to vote on the School Improvement Plans that were provided at the previous meeting. A timeline for the School Improvement plans will also be presented for discussion.

G. New Business

1. Luce Building Rental Waiver: The Dean S. Luce CAPT is requesting a vote to waive rental fees for the yearly School Carnival.

2. FY18 Capital Plan: Mr. Nectow will propose an item to be added to the previously approved FY18 Capital Budget for consideration. Mr. Nectow will request a vote to approve.
3. School Committee Meeting Schedule: Dr. Jennifer Fischer-Mueller, will present and request a vote of approval for the School Committee Meeting Schedule for the 2017-18 School Year.

H. Business Manager's Report: Barry Nectow will provide an update on business items.

I. Sub-Committee Reports

1. TEC- Dr. Fischer-Mueller/John Bonnanzio
2. CPC – Reuki Schutt
3. BRC- Michael Loughran
4. Wellness- Meg Gannon
5. Finance – Reuki Schutt/Meg Gannon
6. Policy – Kristin Mirliani

J. Future Business – Next Meeting Thursday, March 23, 2017

K. Other Business

L. Adjournment

# Dean S. Luce CAPT

(Luce Canton Association of Parents and Teachers)

45 Independence Street, Canton MA 02021

[lucecapt@gmail.com](mailto:lucecapt@gmail.com)

<http://www.edline.net/pages/LuceElementarySchool/Parents/CAPT>

*For Next  
SC Meeting*

January 27, 2017

John Bonnanzio, Chair  
Canton School Committee  
960 Washington Street  
Canton, MA 02021

Dear Mr. Bonnanzio:

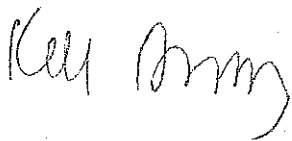
On behalf of the Dean S. Luce CAPT, I am writing to request a waiver of the building's fee and staffing costs for the Dean S. Luce School Carnival, which is to be held on Saturday, March 25, 2017, from 10 a.m. to 3 p.m.

Specifically, I am seeking a waiver of the following:

- 1) Building Use Fee
- 2) (1) Custodian 8 Hours
- 3) (1) Cafeteria Worker 6 Hours

I greatly appreciate the school committee's consideration of this matter. Funds raised at the carnival are used towards enrichment activities for Dean S. Luce students. If you have any questions regarding this request, please do not hesitate to contact me at 781-864-1210 or [kmccaf61@yahoo.com](mailto:kmccaf61@yahoo.com).

Thank you,



Kelly Guerschuny, Co-Chair  
Jane Smith, Co-Chair  
2017 Luce Carnival

Cc: Robie Peter, Principal

# CANTON PUBLIC SCHOOLS

Dr. Jennifer Fischer-Mueller  
*Superintendent of Schools*



Debra L. Bromfield  
*Director of Student Services*

Jennifer A. Henderson  
*Assistant Superintendent  
for Curriculum and Instruction*

960 Washington Street, Canton, MA, 02021  
Telephone: 781-821-5060  
Fax: 781-575-6500  
www.cantonma.org

Barry S. Nectow  
*School Business Administrator*

**To develop students who are competent and creative thinkers, curious and confident learners, and compassionate citizens.**

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**TO:** Canton School Committee  
**FROM:** Barry S. Nectow, Business Administrator  
**SUBJECT:** FY18 Capital Plan  
**DATE:** February 22, 2017

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Attached please find a copy of the FY18 Capital Plan, updated as of February 17, 2017.

The plan was updated from the plan approved by the School Committee on December 15, 2016 by adding a request for \$100,000 for HVAC Repair and Maintenance. A copy of the request form is attached hereto.

The HVAC was inadvertently left out of the plan approved by the committee in December.

This request is a customary part of the school department capital plan and allows HVAC equipment in the six buildings to be maintained and repaired using in-house technicians rather than pay outside contractors.

We met with the Capital Planning Committee on February 14<sup>th</sup> and they encouraged us to add it to the plan.

If approved, the addition of the \$100,000 HVAC request would raise the school department FY18 cash capital requests from \$700,000 to \$800,000.

*The Canton Public Schools does not discriminate on the basis of race, color, religion,  
national origin, sex, gender identity, sexual orientation, age or disability.  
Equal Opportunity Employer (EOE)*

	A	B	C	D	E	F	G	H
1	<b>FY18 CAPITAL BUDGET PRIORITY SUMMARY (prioritized)</b>							
2								
3			<b>Priority</b>					
4			(1)	(2)	(3)	(4)	(5)	TOTAL
5	<b>CASH CAPITAL TARGET</b>	<b>\$700,000</b>						
6								
7	Building Repairs/ Improvements	\$491,446	\$144,681	\$48,500	\$40,000	\$245,653	\$12,612	\$491,446
8								
9								
10	Grounds Improvement	\$33,900			\$25,000	\$8,900		\$33,900
11								
12	Technology	\$561,957		\$316,002	\$63,735		\$182,220	\$561,957
13								
14	Program Improvement	\$121,394	\$8,263	\$46,912			\$66,219	\$121,394
15								
16	Furniture & Fixtures	\$232,580	\$73,138	\$34,016	\$98,705		\$26,721	\$232,580
17								
18	Vehicle Replacement	\$96,510			\$96,510			\$96,510
19								
20	Extraordinary Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21								
22	<b>TOTAL CASH CAPITAL</b>	<b>\$1,537,787</b>	<b>\$226,082</b>	<b>\$445,430</b>	<b>\$323,950</b>	<b>\$254,553</b>	<b>\$287,772</b>	<b>\$1,537,787</b>
23								
24	<b>TOTAL OF PRIORITIES 1,2,3</b>	<b>\$995,462</b>						
25								
26	Amount Available - Cash Capital	<b>-\$295,462</b>						
27								
28	(1) Safety, health, environmental or mandated issues							
29	(2) Critical to instructional program							
30	(3) Critical to non-instructional program							
31	(4) Possible eligibility for Building IMP/Long term debt							
32	(5) Important but not critical							
33								
34								
35								
36	<b>LONG TERM DEBT - Amount Allocated</b>	<b>\$1,000</b>						
37	<b>(000's)</b>							
38	Bldg. Improvements and Others	\$960						
39								
40	Excess/Deficit - LTD Capital	\$40						
41								
42	Superintendent's Request - LTD Capital	\$960						
43								
44	Excess/Deficit - LTD Capital	\$40						
45								
46								
47								

	A	B	C	D	E	F	G	H
1	<b>FY18 CAPITAL BUDGET PRIORITY SUMMARY (prioritized)</b>							
48	<b>AVAILABLE</b>	<b>\$700,000</b>						
49								
50		(a)	(b)					
51	<b>CASH CAPITAL</b>	<b>Current</b>	<b>Supt Reg.</b>					
52	Building Repairs/	\$491,446	\$215,681					
53								
54								
55								
56								
57	Grounds Improvement	\$33,900	\$25,000					
58								
59	Technology	\$561,957	\$341,734					
60								
61								
62								
63								
64								
65	Program Improvement	\$121,394	\$24,263					
66								
67	Furniture & Fixtures	\$232,580	\$141,872					
68								
69								
70								
71								
72								
73	Vehicle Replacement	\$96,510	\$51,450					
74								
75	Extraordinary Maintenance							
76								
77								
78								
79	<b>TOTAL CASH CAPITAL</b>	<b>\$1,537,787</b>	<b>\$800,000</b>					
80								
81	<b>Available</b>		<b>-\$100,000</b>					
82								
83								
84	<b>Historical Capital Allocation - Building VS Non-Building VS Technology</b>							
85								
86		FY18	%	FY17	FY16	FY15	3 YR AVE	%
87	Building	\$240,681	30.09%	\$240,461	\$282,502	\$208,120	\$243,694	44.31%
88	Non-Building	\$217,585	27.20%	\$228,330	\$174,382	\$118,002	\$173,571	31.56%
89	Technology	\$341,734	42.72%	\$131,209	\$93,116	\$173,878	\$132,734	24.13%
90		\$800,000	100.00%	\$600,000	\$550,000	\$500,000	\$550,000	100.00%
91								
92		FY18	%					
93	Building	\$310,170	44.31%					
94	Non-Building	\$220,920	31.56%					
95	Technology	\$168,910	24.13%					
96		\$700,000	100.00%					

	A	B	C	D	G
1		<b>Cash Capital - Summary of Requests</b>			
2		<b>AVAILABLE</b>	<b>\$700,000</b>		
3				{a}	{b}
4		<b>CASH CAPITAL</b>		<b>All Requests</b>	<b>Super. Request</b>
5		<b>Building Repairs/Improvements</b>		<b>\$491,446</b>	<b>\$215,681</b>
6					
7		GMS Library Renovation - 15 Capital Project Requests	4	\$200,000	
8		Energy Management Upgrade - GMS rooftop units	4	\$45,653	
9		GMS Teachers Room Renovation	3	\$25,000	\$12,500
10		Emergency Generator Radiator Replacement - CHS	1	\$8,781	\$8,781
11		Oil Tank Removal (6 locations)	3	\$35,900	\$35,900
12		Vinyl Floor Replacement - CHS	5	\$12,612	
13		District Wide Painting	3	\$15,000	\$10,000
14		<b>District - Wide HVAC Improvements</b>	<b>1</b>	<b>\$100,000</b>	<b>\$100,000</b>
15		Telcor Bells/Paging Systems (Hansen, JFK and GMS)	2	\$48,500	\$48,500
16					
17		<b>Grounds Improvement</b>		<b>\$33,900</b>	<b>\$25,000</b>
18		Sidewalk repairs - JFK	4	\$8,900	
19		Brick wall repairs - Luce	3	\$25,000	\$25,000
20					
21					
22		<b>Technology</b>		<b>\$561,957</b>	<b>\$341,734</b>
23		10GB PoE Backbone - WiFi (increase 1GB frame 9GB)	5	\$108,000	
24		District Firewall	1	\$46,500	\$46,500
25		District Server, SAN, Virtualization Upgrade	2	\$200,000	\$160,000
26		Printer Replacement - DW	3	\$17,235	\$17,235
27		Chromebook Carts for Hansen, Luce and Galvin	2	\$31,100	\$31,100
28		Elementary Computer Labs - upgrade laptop/tablets from Thin Clients to Aspire 14 Laptop/Tablet	2	\$22,000	\$6,600
29		Epson 585WI Projectors for math classrooms - CHS (11 total)	5	\$27,323	
30		Cafeteria Projector System Upgrade - GMS	2	\$18,997	\$18,997
31		Projectors and Projector Screens (6 Each) - CHS	2	\$7,452	\$7,452
32		Special Education Technology Chromebooks/Tubs and iPad Minis - Elem	2	\$13,450	\$13,450
33		SMART Software - PreK through grade 8, 5 schools	5	\$9,900	
34		Projectors (14 Interactive) - All schools and Administration	2	\$36,600	\$35,000
35		Document Cameras (54) - All school and Administration	2	\$5,400	\$5,400
36		Faculty Call-in and Attendance Management System	5	\$18,000	
37					
38		<b>Program Improvement</b>		<b>\$121,394</b>	<b>\$24,263</b>
39		American Sign Language (ASL) Lab Equipment (6 remaining stations) - CHS	1	\$8,263	\$8,263
40		LinguaFolio Licenses (1,500) Online Portfolios - CHS	5	\$6,750	
41		TV Studio upgrades - CHS	5	\$41,910	
42		Musical Instruments - K-12	2	\$36,603	\$10,000
43		Performing Arts Technology - (District-Wide)	2	\$10,309	\$6,000
44		Modern Stage Lighting - (District-Wide)	5	\$17,559	
45					
46					

	A	B	C	D	G
47		<b>Furniture &amp; Fixtures</b>		<b>\$232,580</b>	<b>\$141,872</b>
48		Front Entry Canopy - Luce & JFK	2	\$15,500	\$15,500
49		Cafeteria Lights - JFK	5	\$5,000	
50		Classroom Window and Door Shades - JFK & GMS	2	\$9,885	\$9,885
51		Tables, chairs and mats - Hansen	3	\$7,675	\$7,675
52		Electric Convection Oven - Galvin	5	\$7,321	
53		Electric Convection Steamer - CHS	2	\$8,631	\$8,631
54		Portable Air Conditioners (12) GMS Special Education	5	\$14,400	
55		Mats for front and rear entrances - CHS	1	\$10,511	\$10,511
56		Cafeteria POS Systems - DW	3	\$16,200	\$10,000
57		Custodial Equipment - DW	3	\$74,830	\$17,043
58		Safety and Security Upgrade - Hansen, Galvin, CHS, Memorial Field	1	\$62,627	\$62,627
59					
60				<b>\$96,510</b>	<b>\$51,450</b>
61		<b>Vehicle Replacement</b>			
62		2017 Ford Transit 350 Wagon XLT 3.7 (15 passenger van)	5	\$45,060	
63		2017 Chevy Dump Truck 3500 HD 4WD	3	\$51,450	\$51,450
64					
65		<b>Extraordinary Maintenance</b>			
66					
67				<b>\$1,537,787</b>	<b>\$800,000</b>
68					
69		<b>TOTAL CASH CAPITAL</b>		<b>\$800,000</b>	



A	B	C	D	E	F	G	H	
1	<b>FY18 CAPITAL BUDGET REQUESTS</b>							
2	<b>BUILDING REPAIRS/IMPROVEMENTS</b>							
3								
4			<b>Priority</b>	<b>Original Request</b>		<b>Superintendent's Request</b>		
5	<b>GMS</b>							
6	Library Renovation - 15 Capital Project Requests		4	\$200,000				
7	Energy Management Upgrade - GMS Rooftop Units		4	\$45,653				
8	GMS Teacher's Room Renovation		3	\$25,000		\$12,500		
9								
10					\$270,653		\$12,500	
11	<b>HIGH SCHOOL</b>							
12	Emergency Generator Radiator Replacement		1	\$8,781		\$8,781		
13	Vinyl Floor Replacement - CHS		5	\$12,612				
14	Telcor Bells/Paging Systems (Hansen, JFK and GMS)		2	\$48,500		\$48,500		
15					\$69,893		\$57,281	
16	<b>SYSTEMWIDE</b>							
17	Oil Tank Removal (6 locations)		3	\$35,900		\$35,900		
18	District Wide Painting		3	\$15,000		\$10,000		
19	District - Wide HVAC Improvements		1	\$100,000		\$100,000		
20								
21					\$150,900			
22								
23							\$145,900	
24								
25	<b>GRAND TOTAL BUILDING REPAIRS/IMPROVEMENTS</b>					<b>\$491,446</b>		<b>\$215,681</b>
26								
27	<b>GROUNDS IMPROVEMENT</b>							
28								
29	<b>LUCE</b>							
30	Brick Wall Repairs		3	\$25,000		\$25,000		
31								
32								
33					\$25,000		\$25,000	
34	<b>JFK</b>							
35	Sidewalk Repairs		4	\$8,900				
36								
37								
38					\$8,900		\$0	
39								
40								
41								
42							\$0	
43								
44								
45								
46	<b>GRAND TOTAL GROUNDS IMPROVEMENTS</b>					<b>\$33,900</b>		<b>\$25,000</b>
47								
48	<b>Grand Total - Building/Grounds Improvements</b>					<b>\$525,346</b>		<b>\$240,681</b>
49								

	A	B	C	D	E	F
1	<b>FY18 CAPITAL BUDGET REQUESTS</b>					
2	<b>TECHNOLOGY</b>					
3						
4		<b>Priority</b>	<b>Original Request</b>		<b>Superintendent's Request</b>	
5	<b>District:</b>					
6						
7	10GB PoE Backbone - WiFi (increase 1GB frame 9GB)	5	\$108,000			
8	District Firewall	1	\$46,500		\$46,500	
9	District Server, SAN, Virtualization Upgrade	2	\$200,000		\$160,000	
10	Printer Replacement - DW	3	\$17,235		\$17,235	
11						
12				\$371,735		\$223,735
13						
14	<b>Schools:</b>					
15						
16	Chromebook Carts for Hansen, Luce and GMS	2	\$31,100		\$31,100	
17	Elementary Computer Labs - upgrade laptop/tablets from Thin Clients to Aspire 14 Laptop/Tablet	2	\$22,000		\$6,600	
18	Epson 585WI Projectors for math classrooms - CHS (11 total)	5	\$27,323			
19	GMS Cafeteria Projector System Upgrade	2	\$18,997		\$18,997	
20	Projectors and Projector Screens (6 Each) - CHS	2	\$7,452		\$7,452	
21	Special Education Technology Chromebooks/Tubs and iPad minis	2	\$13,450		\$13,450	
22	SMART Software - PreK through grade 8, 5 schools	5	\$9,900			
23	Projectors (14 Interactive) - All schools and Administration	2	\$36,600		\$35,000	
24	Document Cameras (54) - All schools and Administration	2	\$5,400		\$5,400	
25	Faculty Call-in and Attendance Management System	5	\$18,000			
26				\$190,222		\$117,999
27						
28	<b>GRAND TOTAL TECHNOLOGY</b>			<b>\$561,957</b>		<b>\$341,734</b>
29						
30						

A	B	C	D	E	F	G
1	<b>FY18 CAPITAL BUDGET REQUESTS</b>					
2	<b>FURNITURE AND FIXTURES</b>					
3						
4						
5						
6		<b>Priority</b>	<b>Original Request</b>		<b>Superintendent's Request</b>	
7	<b>LUCE</b>					
8						
9	Front Entrance Canopy	2	\$5,000		\$5,000	
10						
11						
12				\$5,000		
13						
14						
15	<b>JFK</b>					
16						
17	Entrance Canopy (3)	2	\$10,500		\$10,500	
18	Cafeteria Lights	5	\$5,000			
19	Classroom Window and Door Shades (JFK and GMS)	2	\$9,885		\$9,885	
20				\$25,385		
21						
22						
23	<b>HANSEN</b>					
24						
25						
26	Tables, Chairs and Mats	3	\$7,675		\$7,675	
27						
28						
29	<b>GALVIN</b>			\$7,675		
30						
31	Electric Convection Oven	2	\$7,321			
32	Portable Air Conditioners (12) GMS Special Education	5	\$14,400			
33						
34				\$21,721		\$0
35	<b>HIGH SCHOOL</b>					
36						
37	Electric Convection Steamer	2	\$8,631		\$8,631	
38	Floor Mats for Front and Rear Entrances	1	\$10,511		\$10,511	
39						
40						
41				\$19,142		
42						
43	<b>SYSTEMWIDE</b>					
44						
45	Cafeteria POS Systems	3	\$16,200		\$10,000	
46	Custodial Equipment	3	\$74,830		\$17,043	
47	Safety and Security Upgrade - Hansen, Galvin, CHS, Memo	1	\$62,627		\$62,627	
48						
49						
50						
51						
52				\$153,657		\$141,872
53						
54	<b>GRAND TOTAL FURNITURE &amp; FIXTURES</b>			<b>\$232,580</b>		<b>\$141,872</b>
55						
56						

	A	B	C	D	E	F	G	
1		<b>FY18 CAPITAL BUDGET REQUESTS</b>						
2		<b>EXTRAORDINARY MAINTENANCE</b>						
3								
4			<u>Priority</u>	<u>Original Request</u>		<u>Superintendent's Request</u>		
5	<b>GMS</b>							
6								
7					\$0			
8	<b>HANSEN</b>							
9								
10					\$0			
11	<b>LUCE</b>							
12								
13					\$0			
14	<b>SYSTEMWIDE</b>							
15								
16							\$0	
17								
18					\$0			
19								
20		<b>GRAND TOTAL EXTRAORDINARY MAINTENANCE</b>			<b>\$0</b>		<b>\$0</b>	
21								
22								
23								
24								
25								
26	<b>FY18 CAPITAL BUDGET REQUESTS</b>							
27	<b>VEHICLE REPLACEMENT</b>							
28								
29		<b>2017 Ford Transit 350 Wagon XLT 3.7 (15 passenger van)</b>	<b>5</b>	<b>\$45,060</b>				
30		<b>2017 Chevy Dump Truck 3500 HD 4WD</b>	<b>3</b>	<b>\$51,450</b>		<b>\$51,450</b>		
31								
32								
33		<b>GRAND TOTAL VEHICLE REPLACEMENT</b>			<b>\$96,510</b>		<b>\$51,450</b>	
34								
35								

	A	B	C	D	E	F	G	H	I
1			<b>FY 2017 CAPITAL BUDGET REQUESTS</b>						
2			<b>BUILDING REPAIRS/IMPROVEMENTS</b>						
3			<b>(LONG TERM DEBT)</b>						
4				<b>(000's)</b>					
5									
6				<b><u>Original</u></b>		<b><u>Superintendent's</u></b>			
7				<b><u>Request</u></b>		<b><u>Request</u></b>			
8									
9			Hansen Roof	\$960		960			
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20					\$960				
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32			<b>FY 17 GRAND TOTAL LONG TERM DEBT</b>	<b>\$960</b>		<b>\$960</b>			
33									
34									
35									
36									
37			<b>5-YEAR DEBT CAPITAL PLAN (2017 thru 2021)</b>						
38			<b>CAPITAL CAPACITY PLANNED USE (in thousands)</b>						
39									
40				<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>TOTAL</b>
41									
42			<b>DEBT CAPITAL ALLOCATION</b>						
43									
44									
45			<b>SCHOOL COMMITTEE ALLOCATION</b>	<b>\$1,000</b>	<b>\$720</b>	<b>\$210</b>	<b>\$250</b>	<b>\$1,018</b>	<b>\$3,198</b>
46									
47			GMS Interior Improvements			\$288			\$288
48			GMS Roof Repair and Replacement		\$1,250				\$1,250
49			Hansen Roof Replacement - Partial	\$960					\$960
50			Memorial Field Bleachers and Press Box			\$350			\$350
51			Luce Roof Replacement - Partial				\$350		\$350
52				\$960	\$1,250	\$638	\$350	\$0	\$3,198
53									
54									
55			Unused Balance	\$40	-\$530	-\$428	-\$100	\$1,018	\$0

**TOWN OF CANTON  
FORM B - FISCAL 2018  
CAPITAL PROJECT / EQUIPMENT REQUEST**

**DEPARTMENT:**  
Facilities - All Schools

**SUBMITTED BY:**  
Barry Nectow/Brian Lynch

**PROJECT / EQUIPMENT TITLE:**  
Heating, Ventilation, Air, Circulation (HVAC)

**TOTAL PROJECT / EQUIPMENT COST (must be at least \$5,000):**  
\$99,000

**DESCRIPTION:**  
The capital request covers repair and maintenance of HVAC equipment in the 6 school department buildings.

**PURPOSE AND JUSTIFICATION:**  
Implementation of proactive preventative maintenance for all locations and fund upgrades and technician. This will update equipment/systems; improve energy efficiency and expand life expectancy of existing equipment.

**NEED CLASSIFICATION:** *(Check all that apply)*  
 Required for Safety  
 Required by Law or Mandate  
 Improve/Expand Service or Increase Efficiency  
 Planned Project or Replacement  
 Unplanned Project or Replacement  
 New Project/Item (not on last year's 5-Yr. Plan)

**Departmental Priority Ranking:**  
Please rank this request out of your total requests for this year: (#1 as top priority)  
 \_\_\_\_\_ (#) OF \_\_\_\_\_ (#)

**Expected Useful Life:** *(Check one)*  
 20 or More Yrs     5 to 9 Years  
 10 to 19 Years     3 to 4 Years

**Impact to Dept. Operating Budget:** *(Check one)*  
 Will Reduce Cost by \$ \_\_\_\_\_  
 No Impact  
 Will Increase Cost by \$ \_\_\_\_\_

**Revenue Impact:** *(Check one)*  
 Will Produce Addl Revenue by \$ \_\_\_\_\_  
 Revenue Neutral (no impact)  
 Will Decrease Revenue by \$ \_\_\_\_\_

**OTHER COMMENTS OR INFORMATION:** *(Attach supporting documentation)*  
 All HVAC equipment will be reviewed during the district-wide building and educational visioning study and a 10 year replacement and repair/maintenance schedule will be included. The new schedule will be a guide for future HVAC work.

## 2017/2018 SCHOOL COMMITTEE MEETING SCHEDULE

July 13, 2017  
August 17, 2017  
September 7, 2017  
September 28, 2017  
October 12, 2017  
October 26, 2017  
November 9, 2017  
November 30, 2017  
December 14, 2017  
January 4, 2018  
January 18, 2018  
February 1, 2018  
February 15, 2018  
March 1, 2018  
March 15, 2018  
March 29, 2018  
April 12, 2018  
April 26, 2018  
May 10, 2018  
May 24, 2018  
June 14, 2018