

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, April 30, 2020
6:30 PM***

Open Meeting

Karen Fitzgerald is inviting you to a scheduled

My Webinar

Thursday, April 30 · 6:30 – 10:00pm

*[https://zoom.us/j/91416522290?](https://zoom.us/j/91416522290?pwd=ZjJHTU1QbU5tNTVsUEJ6aTdHQzJhZz09)
[pwd=ZjJHTU1QbU5tNTVsUEJ6aTdHQzJhZz09](https://zoom.us/j/91416522290?pwd=ZjJHTU1QbU5tNTVsUEJ6aTdHQzJhZz09),
Description:*

Join from a PC, Mac, iPad, iPhone or Android device:

*Please click this URL to join. [https://zoom.us/j/91416522290?](https://zoom.us/j/91416522290?pwd=ZjJHTU1QbU5tNTVsUEJ6aTdHQzJhZz09)
[pwd=ZjJHTU1QbU5tNTVsUEJ6aTdHQzJhZz09](https://zoom.us/j/91416522290?pwd=ZjJHTU1QbU5tNTVsUEJ6aTdHQzJhZz09)*

Or join by phone: Dial(for higher quality, dial a number based on your current location): US: +1 312 626 6799 or +1 929 205 6099 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782 or +1 301 715 8592

Webinar ID: 914 1652 2290

Password: 732101

International numbers available: <https://zoom.us/u/abm1xGYinJ>

6:30 p.m. School Choice Public Hearing

Members of the public are asked to send written comment to kfitzgerald@arlington.k12.ma.us or can register to speak via the webinar by emailing kfitzgerald@arlington.k12.ma.us by 5 pm on Thursday April 30.

6:40 p.m. Public Comment

Members of the public are asked to send written comment to kfitzgerald@arlington.k12.ma.us or can register to speak via the webinar by emailing kfitzgerald@arlington.k12.ma.us by 5 pm on Thursday April 30.

6:50 p.m. Rainbow Commission Appointment

- *Community Relations subcommittee recommendation of Keith M. Mistler*

7:00 p.m. COVID-19 update, K. Bodie

- *School closure update*
- *Remote Learning Plan - status update*
 1. *Community survey and other feedback*
 2. *Updated state guidance*
 3. *Other updates*
- *Fees during the school closure period*
- *Other impacts*

7:40 p.m. MCAS update

8:00 p.m. Superintendent's Report, K. Bodie

- *AHS Building Committee update*
- *Census reminder*
- *Calendar change, September 14 has been declared by the Governor as a state holiday.*

8:20 p.m Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

Approval of Warrant Number 20254, Dated 4/14/2020 in the Amount \$1,029,887.78

Approval of Minutes: School Committee Regular meeting minutes of Remote meeting minutes: March 26, 2020.

8:30 p.m. Superintendent's Search Process Update

8:45 p.m. Subcommittee/Liaison Reports/Announcements

- *Budget: Kirsi Allison-Ampe, Chair*
- *Community Relations: Jennifer Susse, Chair*
- *Curriculum, Instruction, Assessment & Accountability: Jane Morgan*
- *Facilities: Bill Hayner, Chair*
- *Policies & Procedures: Paul Schlichtman, Chair*
- *Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsi Allison-Ampe*
- *Calendar Committee: Jennifer Susse*

- *Election Modernization Committee: Jennifer Susse*
- *Traffic Negotiations: Jane Morgan, Bill Hayner*
- *AEA Negotiations: Len Kardon, Paul Schlichtman*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

9:00 p.m. Executive Session

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.

MOA for Unit A, AAA, and C Evaluations

Discuss AEA Stipends

To Enter Executive session under M.G.L. c. 30A, sect. 21(a)(7) to comply with a general law, to wit, M.G.L. c. 268A, sect. 23(c)(2). I to discuss EDCO.

9:30 p.m. Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Len Kardon, Chair

Correspondence Received:

Warrant # 20254, dated 4/14/2020

Town of Arlington Legal Dept Supplement-Remote Meeting Checklist and Guidance

Dr. Bodie's COVID-19 Updated emails

DESE Emails April 24, 2020

School Committee minutes, Remote School Committee Minutes March 26,

School Choice policy

Lynette M email 4 27 2020

Barbara G email

T O email

Bill Hayner email question to AE

MOA Unit, A, C, AAA regarding Evaluation April 2020

google presentations on Remote Learning, Survey Results, Special Education 4302020

<https://www.mass.gov/doc/open-meeting-law-order-march12-2020/download>

Massachusetts law requires all open session meetings of public bodies to be accessible to members of the public, including those with disabilities. If you need reasonable accommodations in order to participate in the meeting, contact the Administrative Assistant to the Arlington School Committee Karen Fitzgerald at kfitzgerald@arlington.k12.ma.us in advance of the meeting.



Town of Arlington, Massachusetts

Open Meeting

Summary:

Karen Fitzgerald is inviting you to a scheduled

My Webinar

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Town of Arlington, Massachusetts

6:30 p.m. School Choice Public Hearing

Summary:

Members of the public are asked to send written comment to kfitzgerald@arlington.k12.ma.us or can register to speak via the webinar by emailing kfitzgerald@arlington.k12.ma.us by 5 pm on Thursday April 30.

ATTACHMENTS:

	Type	File Name	Description
▯	Document for Approval	JFBB_School_Choice.pdf	Policy JFBB School Choice

File: JFBB - SCHOOL CHOICE

It is the policy of this school district **not** to admit non-resident students under the terms and conditions of the Interdistrict School Choice Law. This decision must be reaffirmed annually prior to June 1st by a vote of the School Committee following a public hearing. In the event the School Committee votes to participate, the following local conditions would apply:

1. That by May 1 of every school year, the administration will determine the number of spaces in each school available to choice students.
2. That by June 1 of every school year, a public hearing will be held to review participation in the school choice program.
3. That resident students be given priority placement in any classes or programs within the district.
4. That the selection of non-resident students for admission when the number of requests exceeds the number of available spaces be in the form of a random drawing. There will be two drawings for this purpose. The first will take place during the last week of the current school year but no later than July 1st. The second will be conducted during the week immediately preceding the opening of the next school year and will be based on the possibility of unexpected additional openings.
5. Any student who is accepted for admission under the provisions of this policy is entitled to remain in the district until graduation from high school except if there is a lack of funding of the program.
6. The School Committee affirms its position that it shall not discriminate in the admission of any child on the basis of race, color, religious creed, national origin, sex, gender identity, age, sexual orientation, homelessness, ancestry, athletic performance, physical handicap, special need, pregnancy, pregnancy related condition, academic performance or proficiency in the English language.

LEGAL REFS.: M.G.L. [71:6](#); [71:6A](#); [76:6](#); [76:12](#); [76:12B](#)

BESE Regulations 603 CMR [26.00](#)



Town of Arlington, Massachusetts

6:40 p.m. Public Comment

Summary:

Members of the public are asked to send written comment to kfitzgerald@arlington.k12.ma.us or can register to speak via the webinar by emailing kfitzgerald@arlington.k12.ma.us by 5 pm on Thursday April 30.



Town of Arlington, Massachusetts

6:50 p.m. Rainbow Commission Appointment

Summary:

- Community Relations subcommittee recommendation of Keith M. Mistler

ATTACHMENTS:

	Type	File Name	Description
▢	Document for Approval	Rainbow_commission_resume_(2).pdf	Rainbow commission Resume

KEITH MARCH MISTLER



BHSMISTLER.WEEBLY.COM
KEEFERSPHOTO.COM

🏠 94 Rawson Road Arlington, Massachusetts 02474
📞 617.909.7944 ✉️ kmistler@gmail.com 🐦 @mrmistler

December 12, 2019

Karen Fitzgerald
School Committee Administrative Assistant
869 Massachusetts Avenue, 6th Floor
Arlington, MA 02476

Dear Ms. Fitzgerald:

Please accept this letter of interest to join the Arlington Rainbow Commission. I am an educator, LGBTQIA+ community member and fierce advocate serving the community by actively contributing to transformation by promoting diversity, equity, and inclusiveness for all. I hope to use my experiences advocating for those of all races, religions, sexual orientations, and abilities to add my voice in making the town of Arlington an inclusive and safe space for all of its residents. I have lived in Arlington for over three years, and in those three years, I have seen how the community of Arlington comes together to promote a rich community of diversity.

Below, I am proud to highlight some of my key accomplishments:

- Collaborating with teachers and students, I help set up a *Peace Flag Making Day*, where all students and faculty were invited to decorate rainbow flags to display in every classroom.
- I have trained teachers and administrators in supporting transgender students in public schools.
- I am an active member of the *Equity Committee* at Marshall Simonds Middle School in Burlington, MA where we tackle issues that face our students while facilitating conversations with faculty, students, and parents in order to actively create a positive building climate.
- I have attended IDEAS trainings to help facilitate difficult conversations related to biases, racism, and tolerance/acceptance.
- As a member of the Boston Gay Men's Chorus for over 7 years, we have used our platform to inspire change, celebrate community, and create change.
- I have traveled extensively abroad, helping me to gain a global perspective in this world.

I hope to combine my enthusiasm, compassion, and experience in order to contribute my ideas to the Arlington Rainbow Commission in order to help make the town of Arlington an inclusive and safe environment for all. Feel free to contact me at your convenience at 617-909-7944 or kmistler@gmail.com. I look forward to speaking with you.

Sincerely,

Keith March Mistler

KEITH MARCH MISTLER



BHSMISTLER.WEEBLY.COM
KEEFERSPHOTO.COM

🏠 94 Rawson Road Arlington, Massachusetts 02474
📞 617.909.7944 ✉ kmistler@gmail.com 🐦 @mrmistler

EXPERIENCE

Art Educator

Burlington Public Schools, Burlington, MA | May 2010–Present
Marshall Simonds Middle School 2019–Present
Burlington High School May 2010-2019

- Prepare relevant and engaging art + design lessons to a multitude of learners.
- Co-chair of the scheduling committee to establish a new daily school bell schedule.
- Developed curriculum maps for digital publishing, fashion, and web design.
- Facilitated a faculty training, "Using Social Media in the Classroom."
- Committee member to interview and hire middle school art educator.
- Plan annual art & fashion show.
- Established and built the Fashion Design program.
- Participated in a teacher exchange program to Italy.
- Collaborated with state representative Ken Gordon to host a fashion show at the Massachusetts State House.
- Hosted a student teacher from Boston University.
- Facilitated a faculty and administrator training, "Supporting Transgender Students."
- Committee participation include: 1:1 implementation committee, NEASC Steering Committee.
- Advise clubs such as Yearbook, Spectrum (GSA), and Senior Retro.

Adjunct Graduate Instructor

The Art of Education University | May 2017–December 2019

- Evaluate and assess graduate-level student work.
- Prepare and teach courses in an online content learning management system.
- Engage students in online facilitation and rich discussion.

Owner and Principal Photographer

Keefers Photo, Arlington, MA | May 2010–Present

- Work with clients to deliver high quality photographic packages and valuable day-of wedding experiences.
- Exhibit fine art in local art spaces and galleries.

Junior Designer

Bedford/St. Martin's, Boston, MA | February 2008–August 2009

- Designed and produced print ads for college textbook titles and supervised quality control on ads.
- Developed web sites, banner ads, e-mail blasts, landing pages, and online newsletters.

EDUCATION

Boston University, Boston, MA

Master of Fine Arts in
Studio Art Teaching, May 2010
Summa Cum Laude

Bridgewater State University, Bridgewater, MA

Bachelor of Arts in Art,
concentration in
Graphic Design, May 2007
Magna Cum Laude

EXHIBITION & PUBLICATION

- *Artist*, Fluid Perspectives: LGBTQ Arts Fest, Akron Soul Train
- *Featured artist*, Our Queer Art
- *Published book cover*, The Ivory Rite novel
- *Honorable Mention*, LightSpaceTime, 555 Art Exhibition
- *Artist*, Montserrat College of Art, Inspired Views
- *Artist*, Davis Gallery, Snapshot in Time
- *Artist*, iYo Café, Solo Exhibition
- *Artist*, Somerville Open Studios
- *Artist*, Bedford/St. Martin's Art Exhibit
- *Artist*, The Bridge, Literary & Fine Art Journal
- *Artist*, Computer Art Exhibition, Bridgewater State University

RESIDENCIES

- *Feed Your Soul Fellowship*, Maine College of Art (MECA)
- *Approaching Walden Teacher Institute*, The Walden Woods Project
- *Artist as Innovator Teacher Institute*, Peabody Essex Museum
- *Teacher Institute in Contemporary Art*, School of the Art Institute of Chicago



Town of Arlington, Massachusetts


7:00 p.m. COVID-19 update, K. Bodie

Summary:

- School closure update
- Remote Learning Plan - status update
- 1. Community survey and other feedback
- 2. Updated state guidance
- 3. Other updates
- Fees during the school closure period
- Other impacts

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	APS_Remote_Learning_Plan_May_4_-_June_19.pdf	APS Remote Learning May 4-June 19
▢ Presentation	SC_special_ed_04.30.20.pdf	Special Ed 4 30 2020
▢ Presentation	Parent_Guardian_Charts_for_Presentation.pdf	Parent Guardian chart presentation RM



Arlington Public Schools Remote Learning Plan



May 4 - June 19, 2020

**School Committee Presentation
Dr. Kathleen Bodie
Thursday April 20, 2020**



DESE: Strengthening Our Remote Learning Experience

Key Goal, Friday, April 24 Guidance

Move all students toward consistent engagement in remote learning, with a focus on connectedness and on the content standards most critical for success in the next grade.

DESE Guidelines

Strengthen the remote learning plan:

- Prioritize meaningful connections with educators and peers
- Provide engaging core instruction focused on the content standards most critical for student success in the next grade
- Offer opportunities for enrichment, exercise, and play
- Ensure programming is accessible and communication is streamlined for students and families

DESE Guidelines

Also encouraged:

- Identify and support students not effectively engaged in remote learning
- Consider strategic collaboration, teaming, and differentiated roles that remote learning makes possible

APS First Phases

Focused on:

- Maintaining teacher and student connections
- Engaging students in enrichment and deeper learning activities
- Centered on already taught skills and concepts

Key changes going forward

Teaching not already taught essential concepts and skills:

- Curriculum leaders and teachers create and share framework of key concepts and skills
- For students to be prepared for the next grade or course
- To inform planning for fall 2020 curriculum adjustments

Asynchronous lessons

- Shared through Google Classroom
- May include videos of instruction
- Includes weekly assignments
- Includes teacher feedback on assignments

Synchronous connections

- Stronger emphasis on live video sessions at least once per week for each student
 - Peer and teacher connections
 - Motivation, inspiration
- Office hours 2x week
 - May include Google Hangouts Meet
 - May include email, phone calls

AHS implementation

Full credit and grades for work through Term 3 (Yearlong classes = 5 credits, Semester 2 classes=2.5 credits, 3rd Term PE courses = 2.5 credits)

Term 4 begins May 4 - students recognized with “audit” for Spring 2020 Term if they participate

Focus on key concepts, skills, products, and experiences, including key new curriculum as well as review/reinforcement

Students who failed Term 1-3 able to use this time to focus on credit recovery

Ottoson and Gibbs implementation

Non-traditional grading:

M - student participated and engaged in distance learning activities with consistency, applied teacher feedback and instruction, and effort and integrity is evident in work quality

P - less than consistent engagement in distance learning, work reflects some student effort, student has not fully met the distance learning expectation

U - unable to determine a distance learning grade, student may not have participated in distance learning activities, little to no student work to assess

Elementary schools implementation

Uniform work grid

Lessons shared through Google Classroom

Assignments replace choice boards

Consistent skills and concepts across all schools

Social emotional learning & enrichment activities

School Closure Until June 29th

- Safety and wellbeing of students, families and staff continue to be top priority
- Must focus on equity for our most vulnerable students
- Maintaining connections between school staff and students is paramount

Key Tenets of Remote Learning

- Remote learning comes in many forms and is not always online learning
- Schools and districts have local contexts that they must navigate
- We're doing something we've never done before, but we can deliver remote special education services

Models of Remote Service Delivery

**Supports and
Resources**

and

**Instruction and
Services (Whole
Class, Small
Group,
Individualized)**

Supports and Resources

Goal

Establish systemic special education resources, supports and services to promote continuity of learning

Expectation

All schools and districts can implement this model of services

Supports and Resources: Key Components

- Provision of *strategies, assignments, projects, and packets* to students
 - General education materials with accommodations
 - Materials directly from special educators and related service providers
 - Consider making choices available to students

Supports and Resources: Key Components

- Provision of **resources** to families to keep students engaged in learning and movement
 - Enrichment activities from the district website
 - Individualized work, schedules, accommodations, scaffolds
 - Streaming content
 - WGBH (online resources and television)
 - Apps to meet the needs of individual students

Communication is Critical

- Regular, ongoing check-ins with families (phone, email, virtual platforms, etc.)
 - Use check ins to discuss special education supports and services, prioritize learning needs, problem solve learning and behavioral issues at home, and customize the daily schedule for students
 - Help to overcome individual obstacles to accessing materials and resources
 - Scheduling times with families recommended
- Office hours
 - Specific hours in the day parents can sign-up for ahead of time and touch base with a specific person at the school

Documentation

- Communication logs
- Email records

Models of Remote Service Delivery

**Supports and
Resources**

and

**Instruction and
Services (Whole
Class, Small
Group,
Individualized)**

Instruction and Services

Goal

Provide more direct services to students in whole class, small group, or individualized formats

Expectations

- All schools and districts can now implement aspects of this model by providing as many of these services as possible given the current circumstances
- Schools and districts will make continual systemic improvements to increase the provision of services over time

Instruction and Services: Key Components

- Telephonic & video conferencing instruction and therapies
 - Lessons with small groups or individuals
 - Phone calls for related services
 - Morning meeting with class via conference call
- Telephonic or Internet-based parent consultation
 - A Grid consultation service
 - Ongoing support during closure

Instruction and Services: Key Components

- Interactive Internet-based lessons
 - Online virtual instruction with teacher and class
 - Pre-scheduled and announced to families
 - Frequency as appropriate given circumstances
- Recorded lessons
 - Teachers recording and then posting lessons for students
 - Allows students to still see their teachers
 - Step-by-step related services videos to assist caregivers in replicating at home

Considerations - Notice to Parents

- Districts need to provide notice to families regarding IEP services that will be provided to their children remotely
 - Consent not required; notice is for services temporarily provided while students are out of school.
 - This does not change the IEP or impact “stay put” rights
 - Same requirements for all schools (public, charter, day, residential)

Documentation

- Clinical notes
- Service logs
- Communication logs
- Email records
- Suggest creating one document per student on your caseload (ex. google sheet/doc) Do NOT rely on the EasyIEP log



APS Parent/Guardian School Closure Survey Results

School Committee Presentation

Thursday April 30, 2020

Presenter:

Dr. Roderick MacNeal, Jr., Assistant Superintendent



Objectives

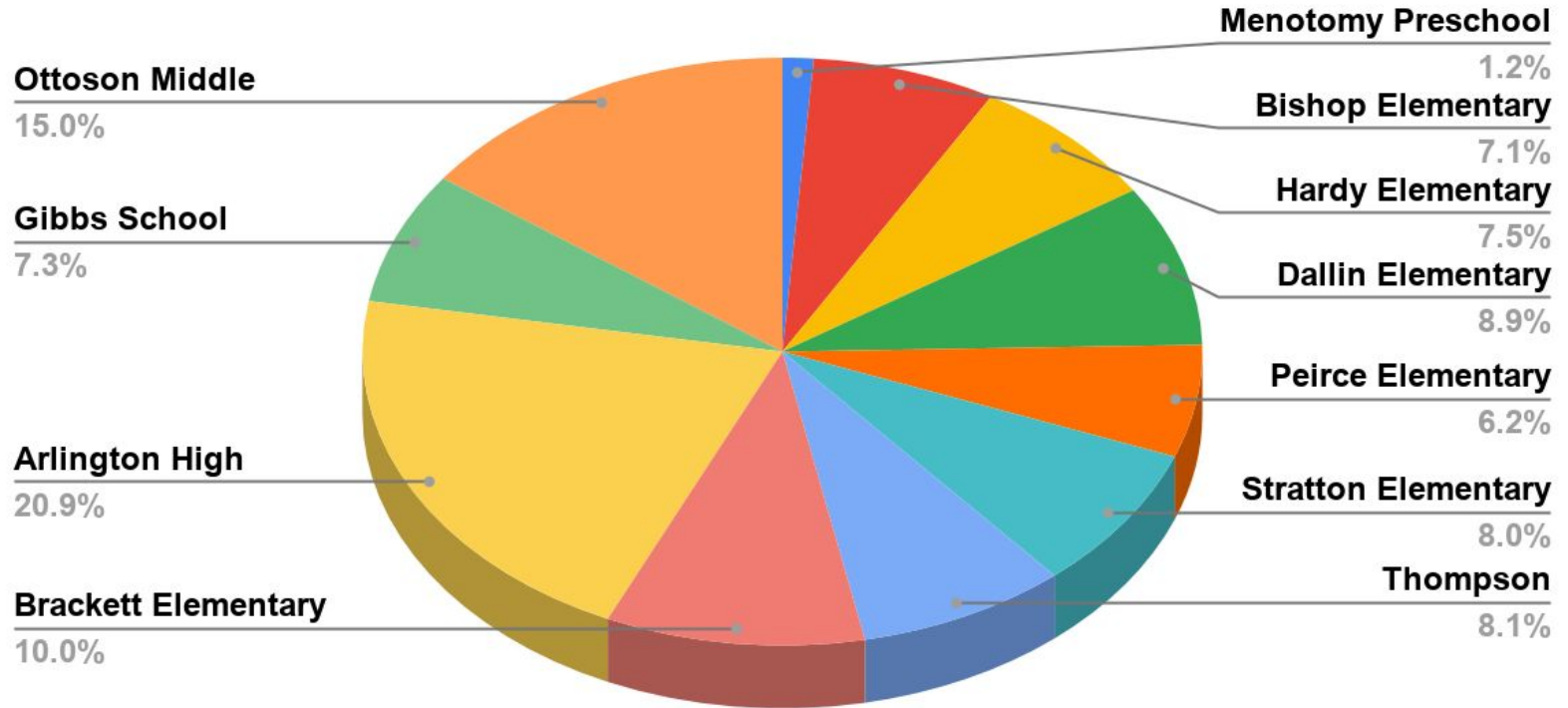
- Communicate the results of the APS Parent/Guardian Closure Survey results to the public
- Review the highlights of the survey
- Share the data in an organized and readable format
- Respond to comments/questions



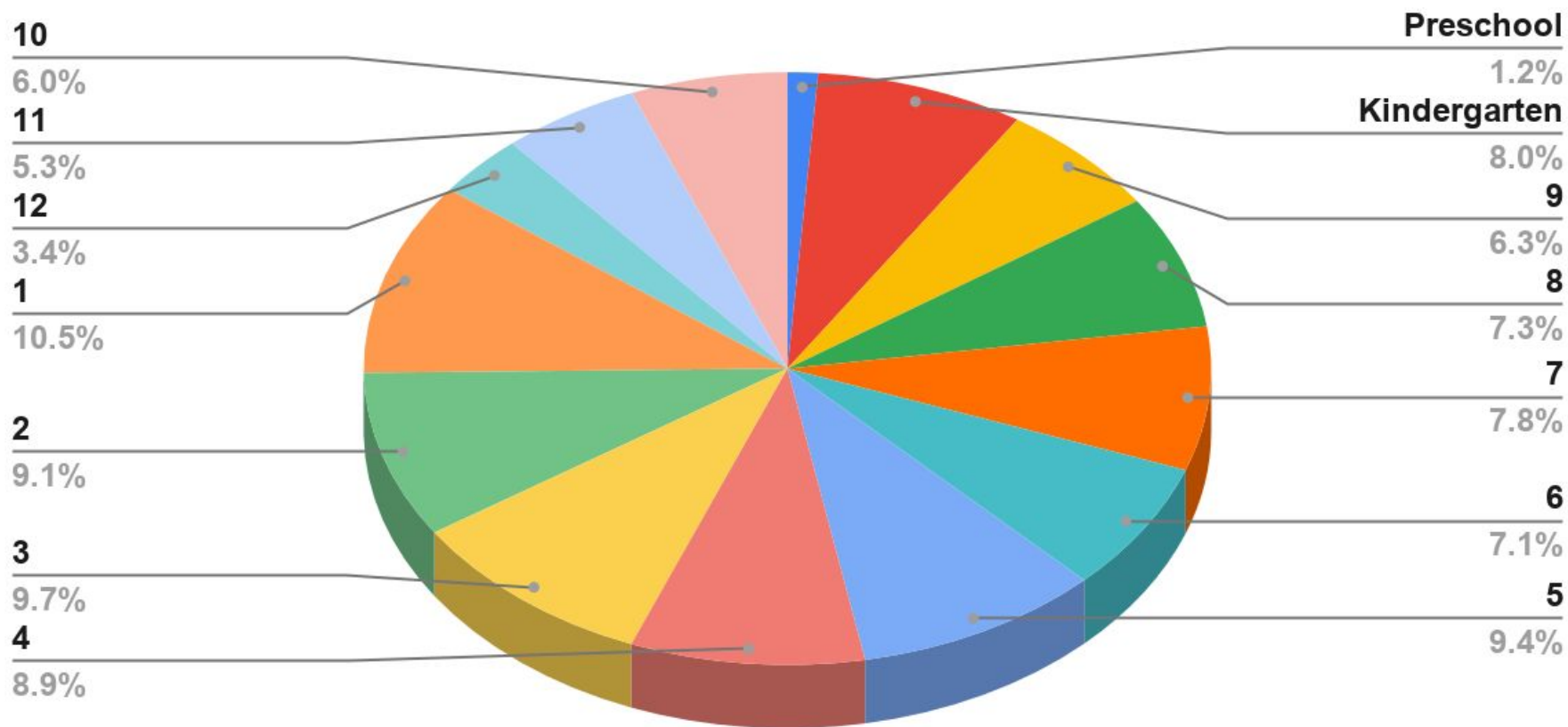
Highlights of Survey Results

- 3,187 Respondents to the survey
 - Parents/Guardians were asked to submit a response for each child in their household who attends Arlington Public Schools
- Majority of respondents answered that they have the proper number of devices to access the learning activities provided by classroom teachers
- Respondents indicated that having flexibility in timing is an important element to consider for Remote Learning
- Most respondents indicated that their child is currently completing 1-2 hours of activities per day
- Most respondents indicate that they are receiving the proper amount of information from the district
- Most respondents answered “student motivation” as a challenge for students not completing activities provided by classroom teachers

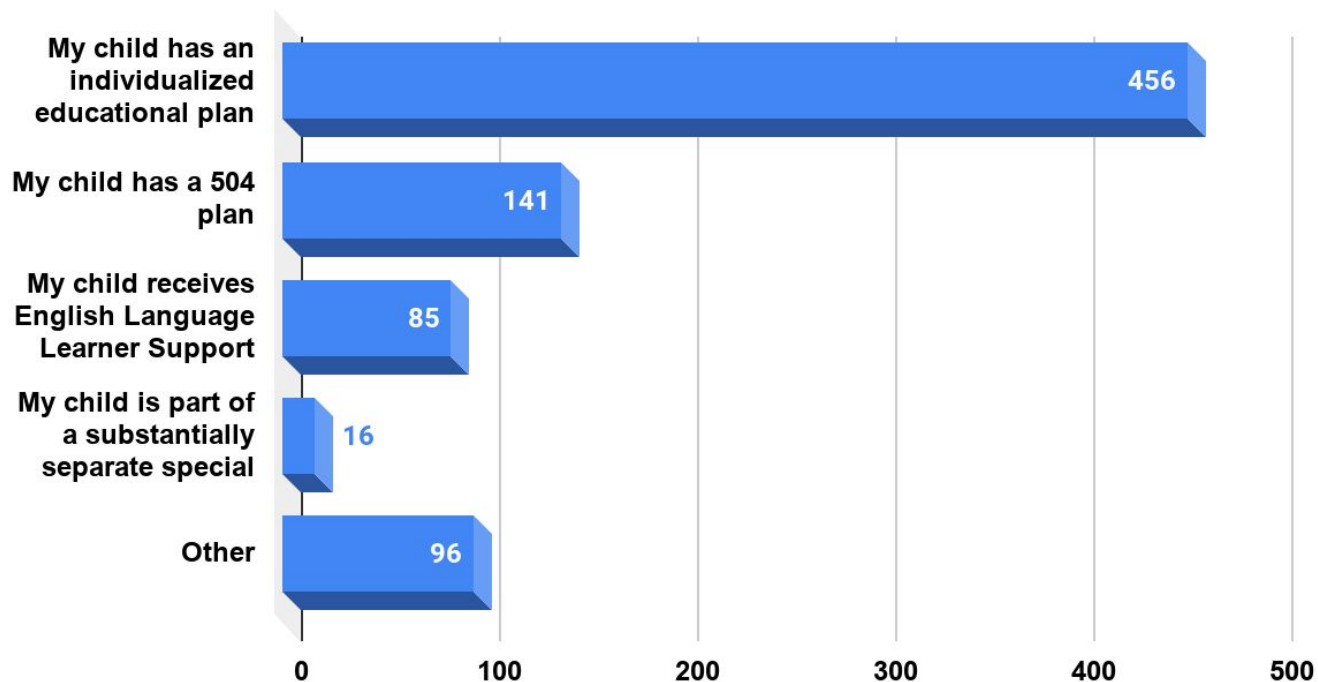
What school does your child attend? (3,187 responses to this question)



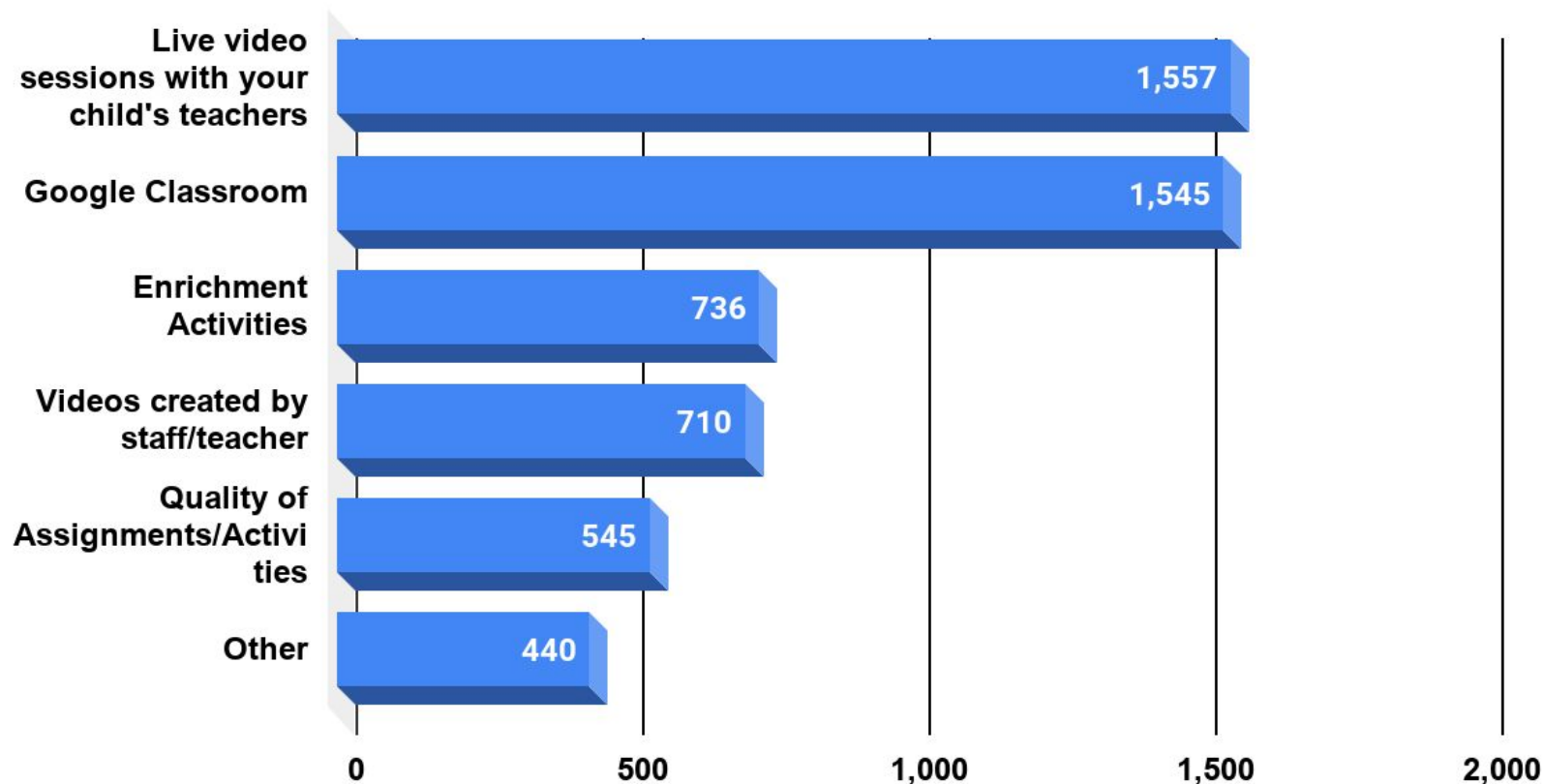
In what grade is your child? (3,187 responses to this question)



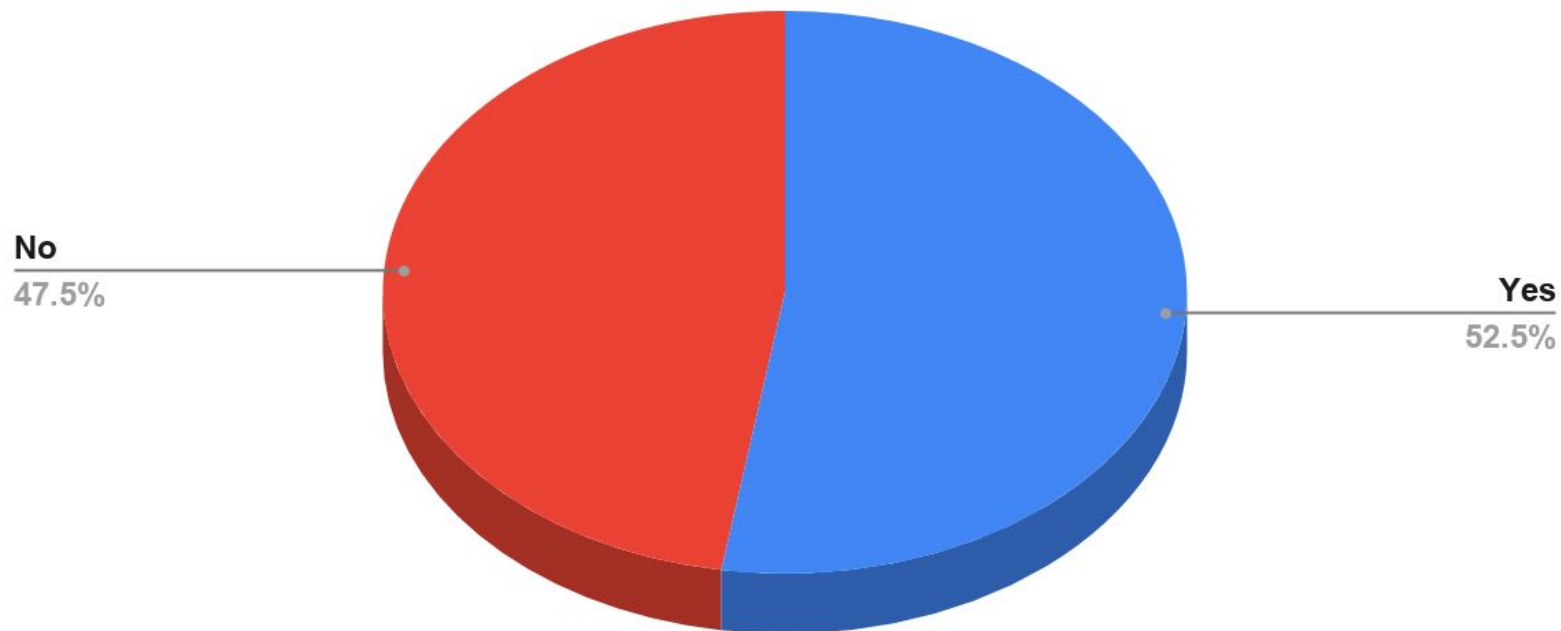
Please select if any of the following apply to your child. (Check all that apply.) (757 responses to this prompt)



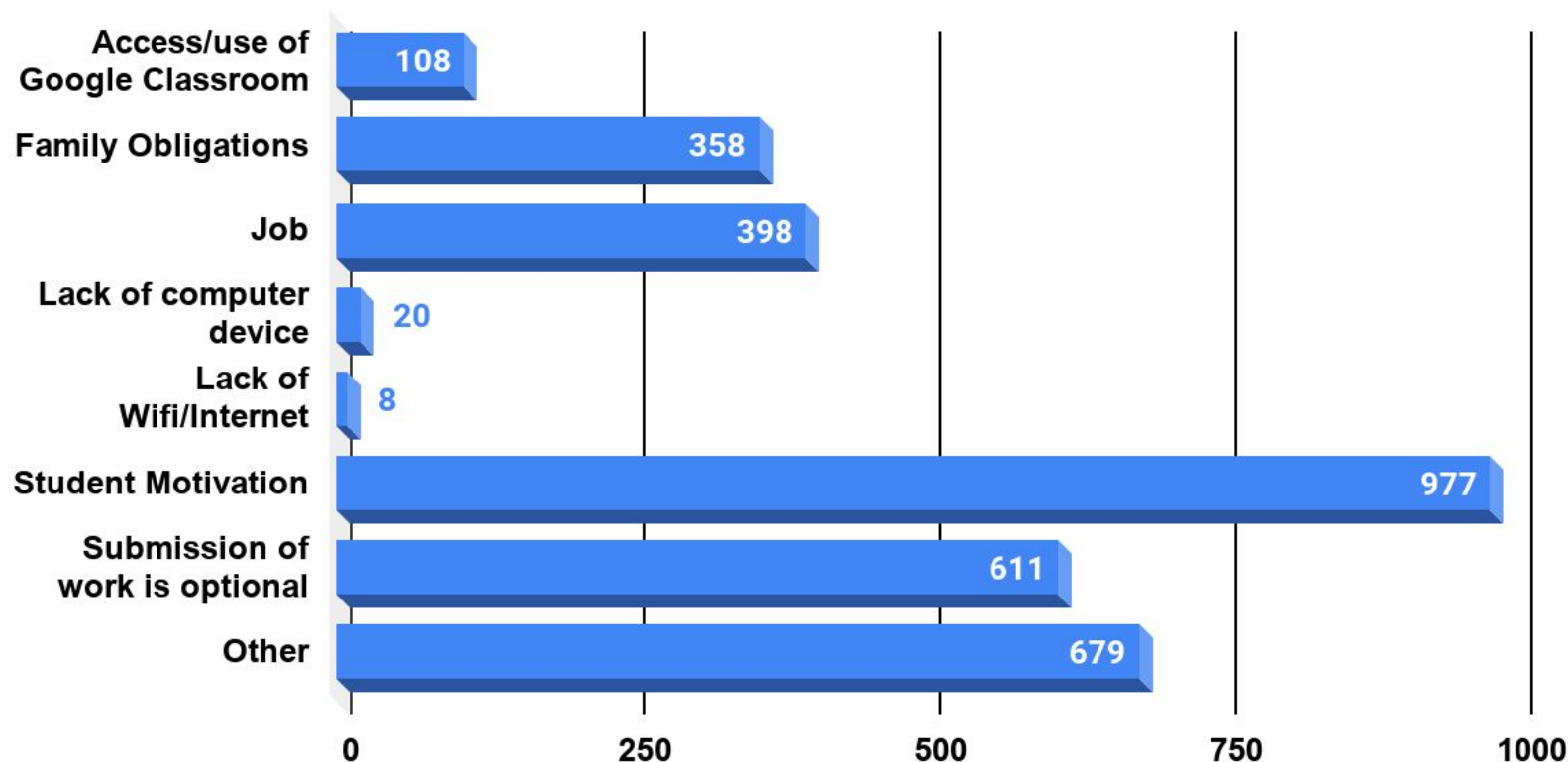
What has been the most successful parts of your child's remote earning experience so far?
(Check all that apply.) (2,997 responses to this question)



Is your child able to engage in 3 hours (K-8) or 3 1/2 hours (9-12) of daily learning activities provided by their classroom teacher? (3,170 responses to this question)



If you answered "no" to the previous question, please identify from the list below the challenges preventing your child from completing the activities. (Check all the apply.) (1,632 responses to this prompt)



Currently, how many hours a day does your child spend completing the learning activities provided by their classroom teachers? (3,162 responses to this question)

More than 3 1/2 hours

4.7%

3 hours

16.9%

3 1/2 hours

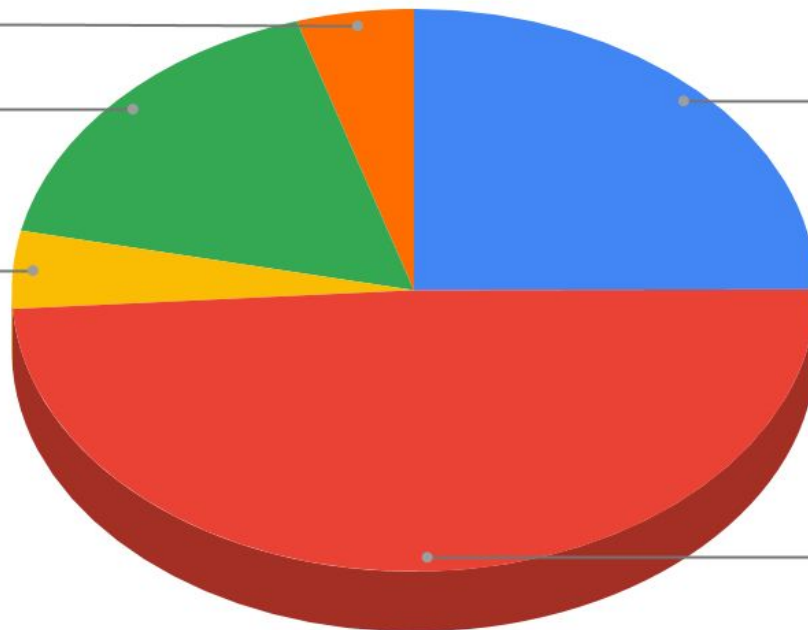
4.5%

Less than 1 hour

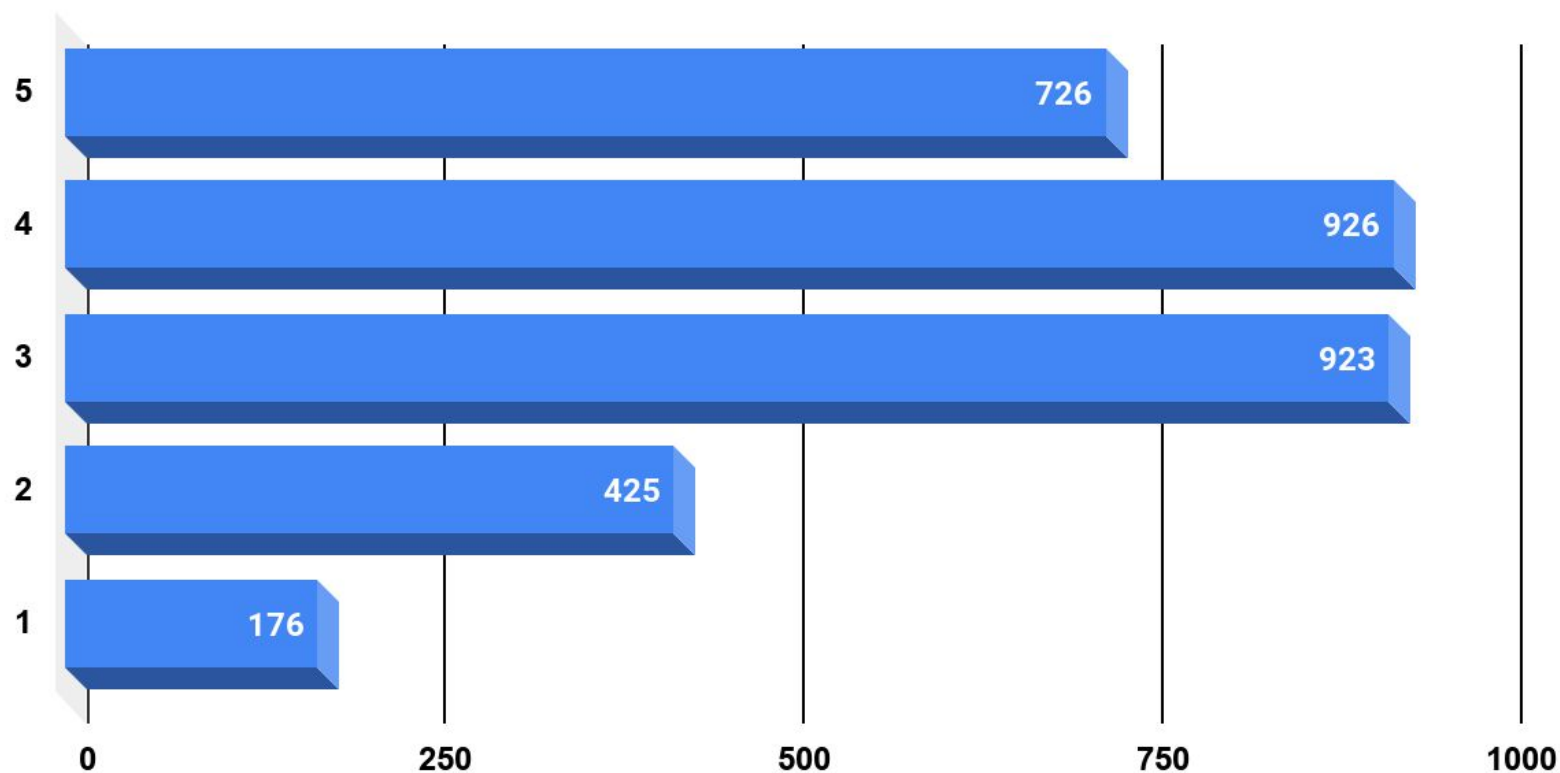
25.0%

1-2 hours

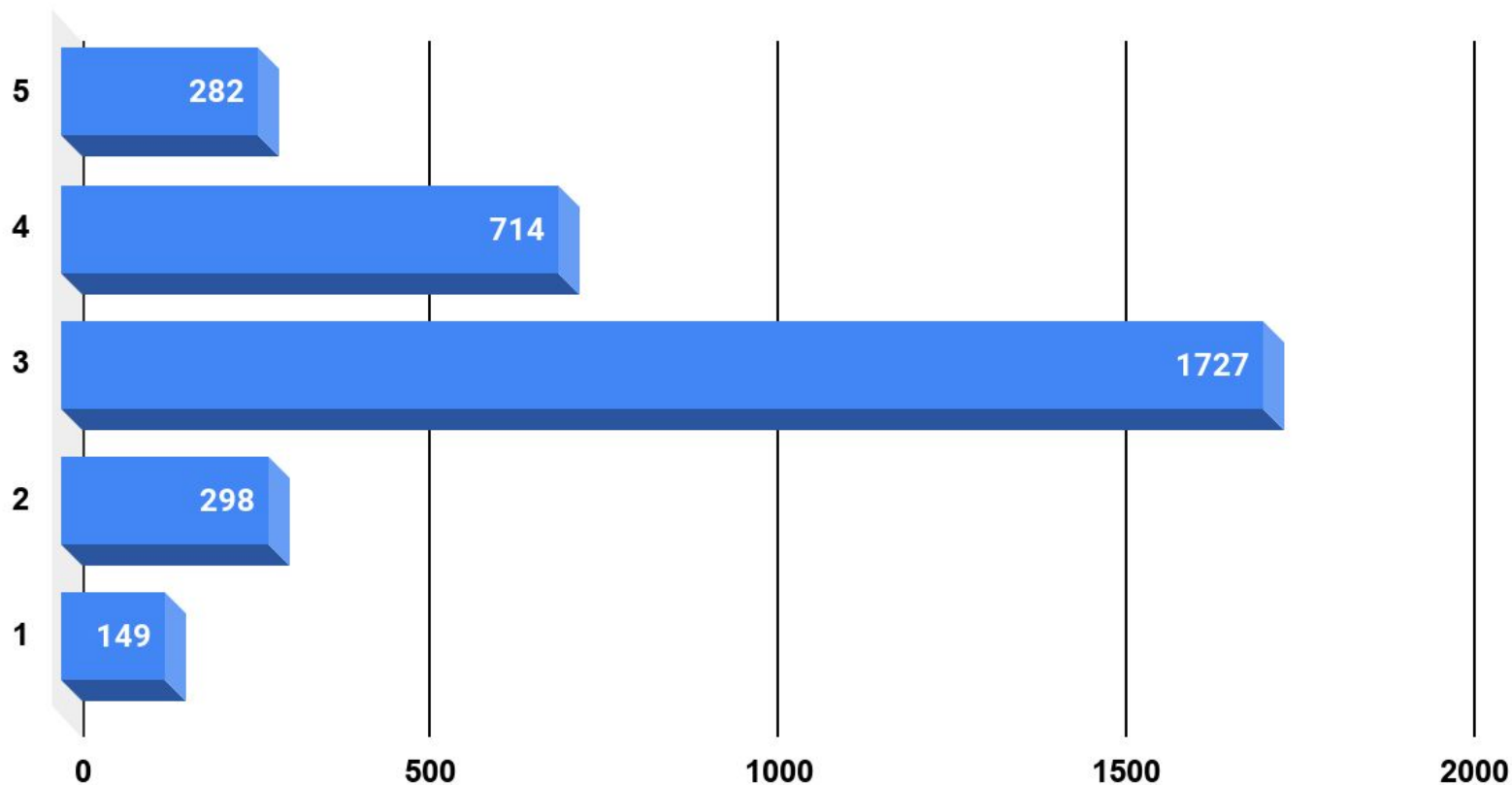
49.0%



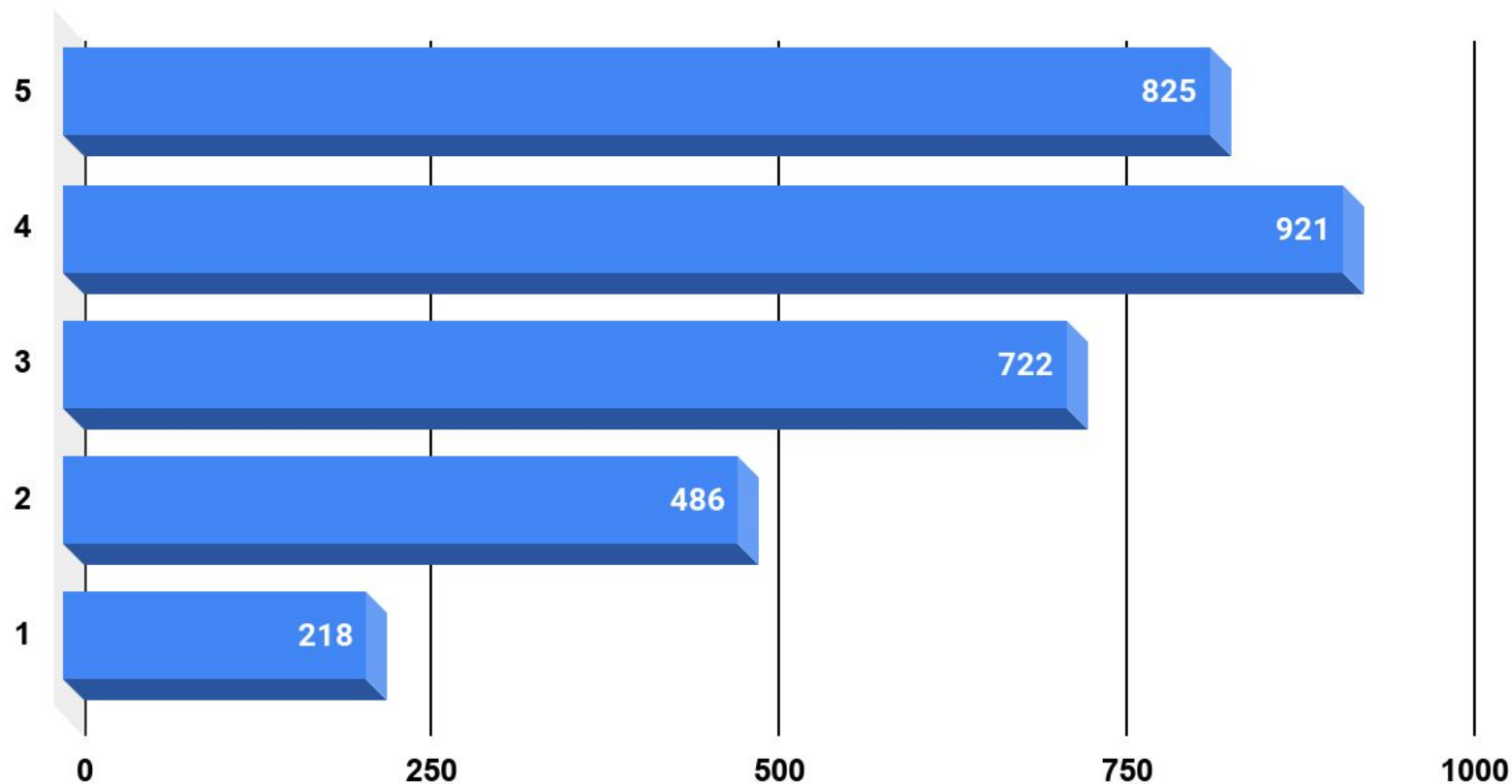
How would you characterize the communication you have received from the Arlington Public Schools during school closure? (1= Not informative, 5= Very informative) (3,176 responses to this question)



How would you characterize the amount of communication you receive from Arlington Public Schools? (1= Not Enough, 5= Too Much) (3,170 responses to this question)



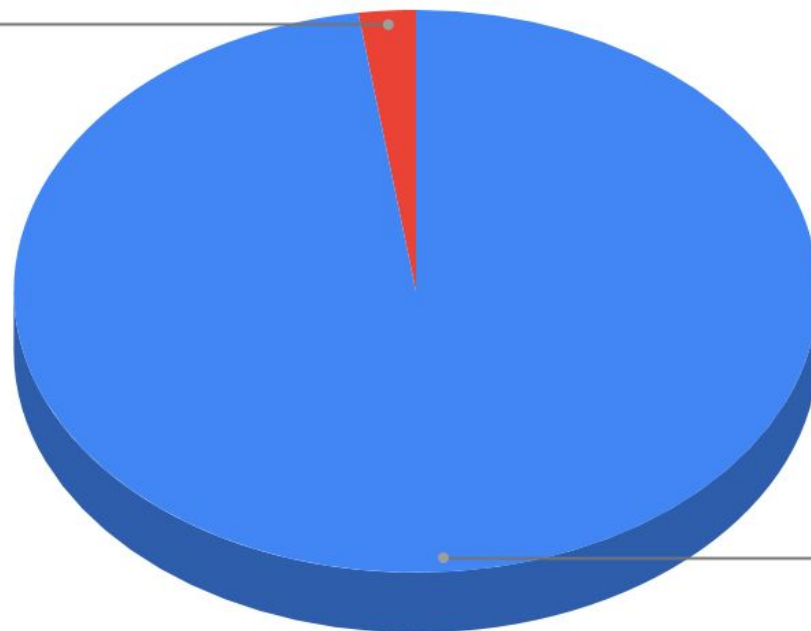
How concerned are you about the impact of the COVID-19 pandemic on your child's social emotional well-being? (1= Not Concerned, 5= Very Concerned) (3,172 responses to this question)



Do you have a sufficient number of digital devices to access the activities provided by your child's teachers? (3,180 responses to this question)

No

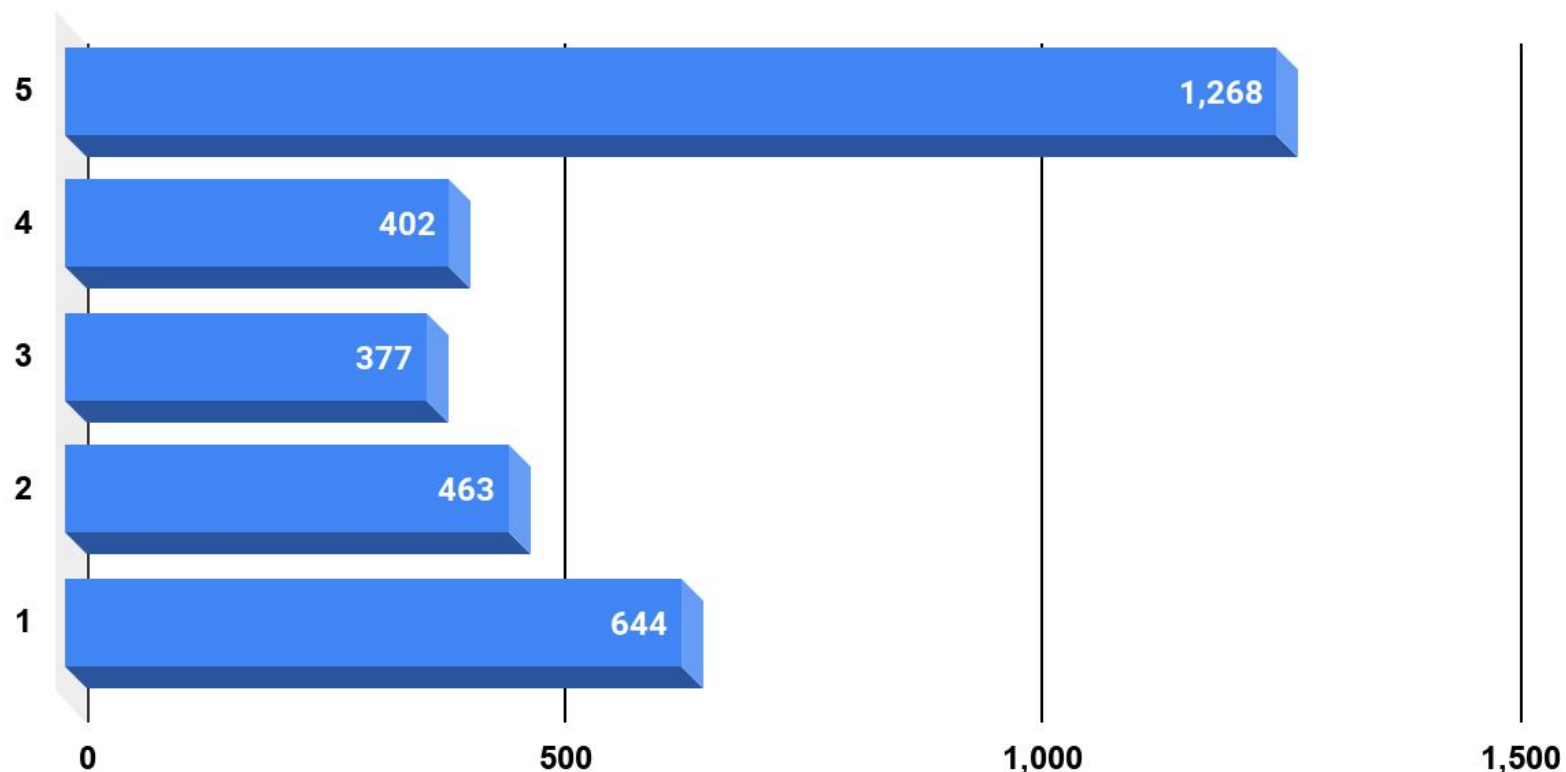
2.3%



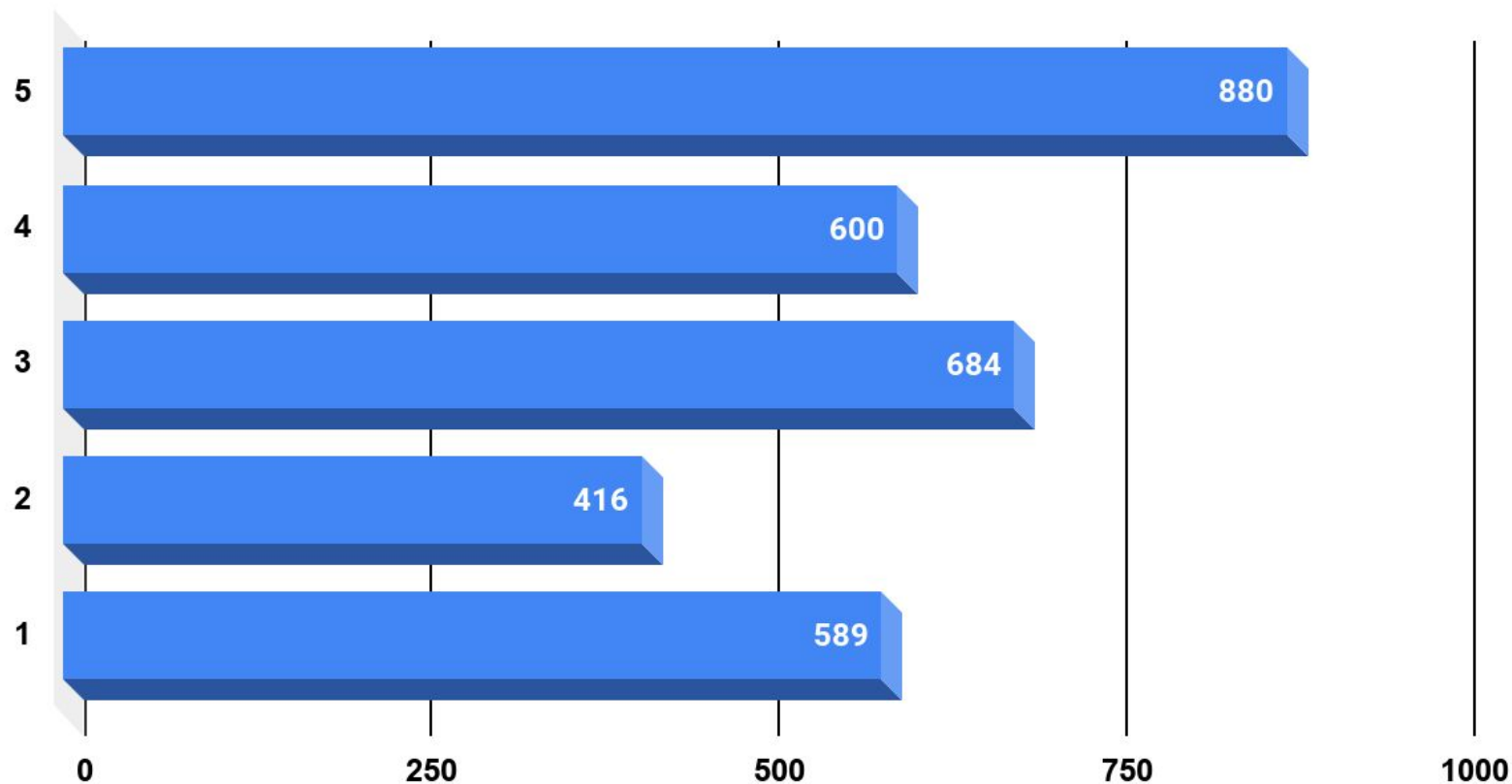
Yes

97.7%

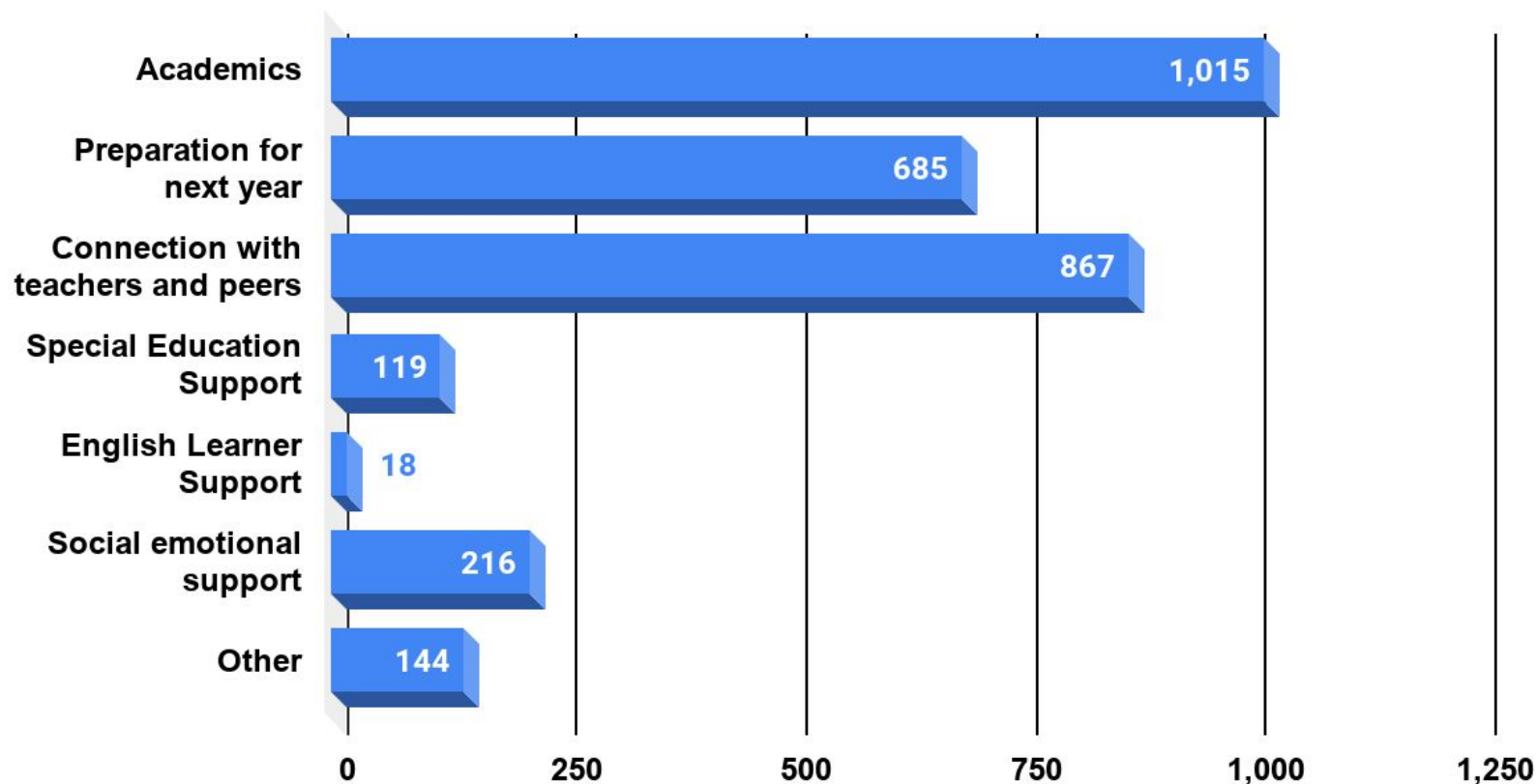
Please choose how much daily support your child has required from a responsible adult in your family in order to complete the daily activities by their classroom teachers. (1= No support, 5= Daily Support) (3,154 responses to this prompt)



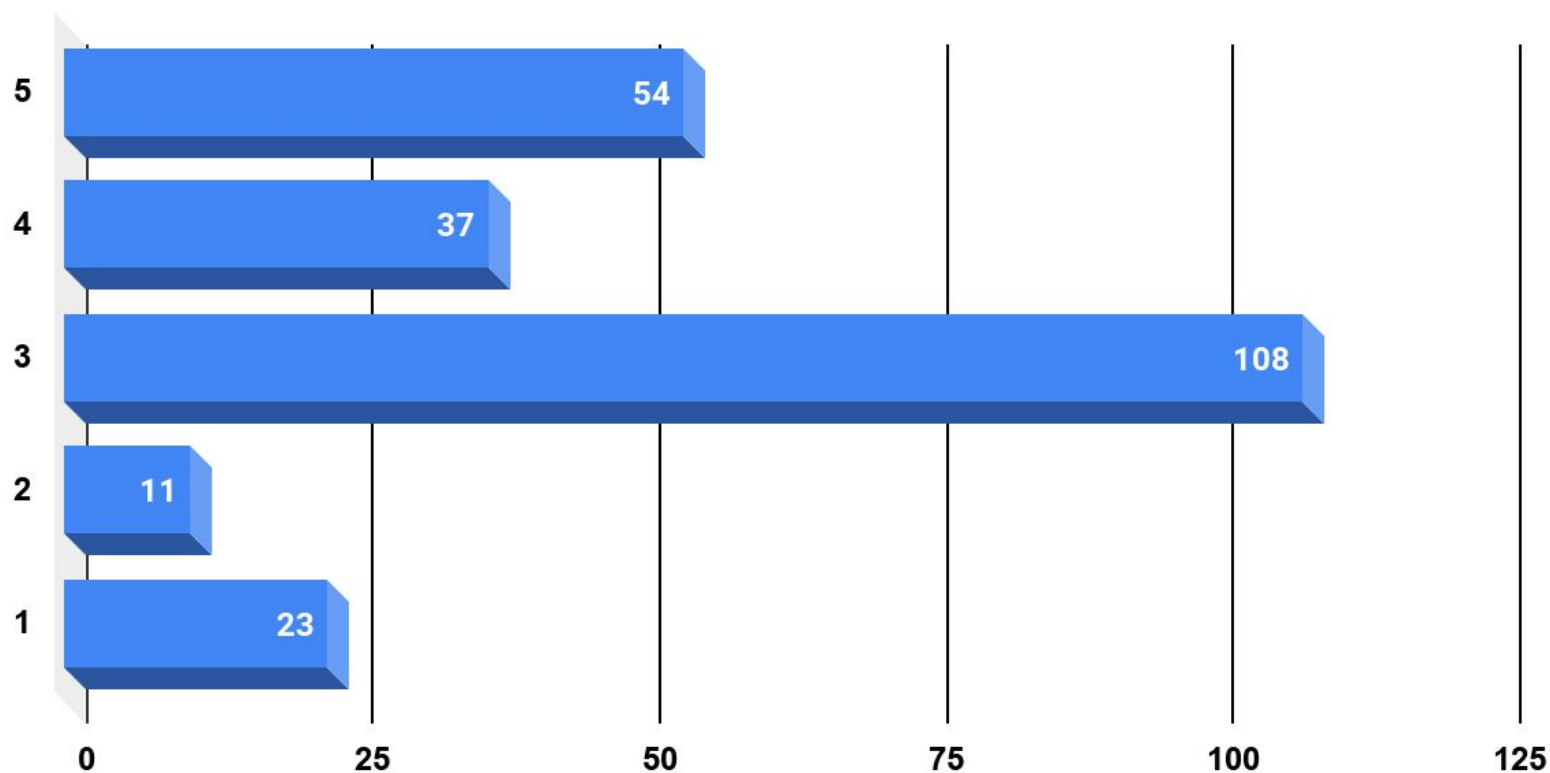
How important is flexibility of schedule (timing) of Remote Learning for your family? (1= Not Important, 5= Very Important) (3,169 responses to this question)



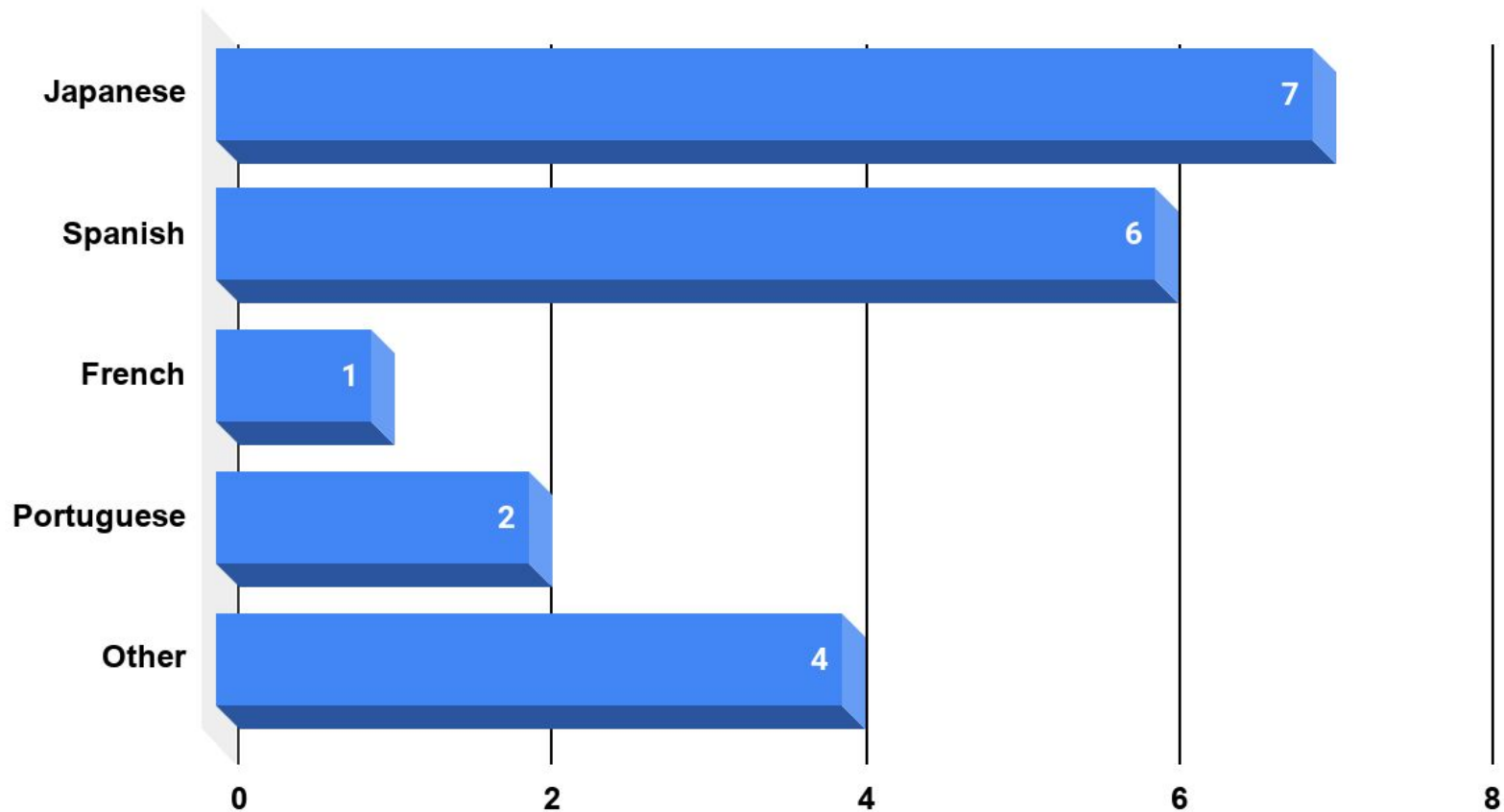
What is the key area of focus you would prefer for your child in remote learning from Arlington Public Schools at this time? (3,165 responses to this question)



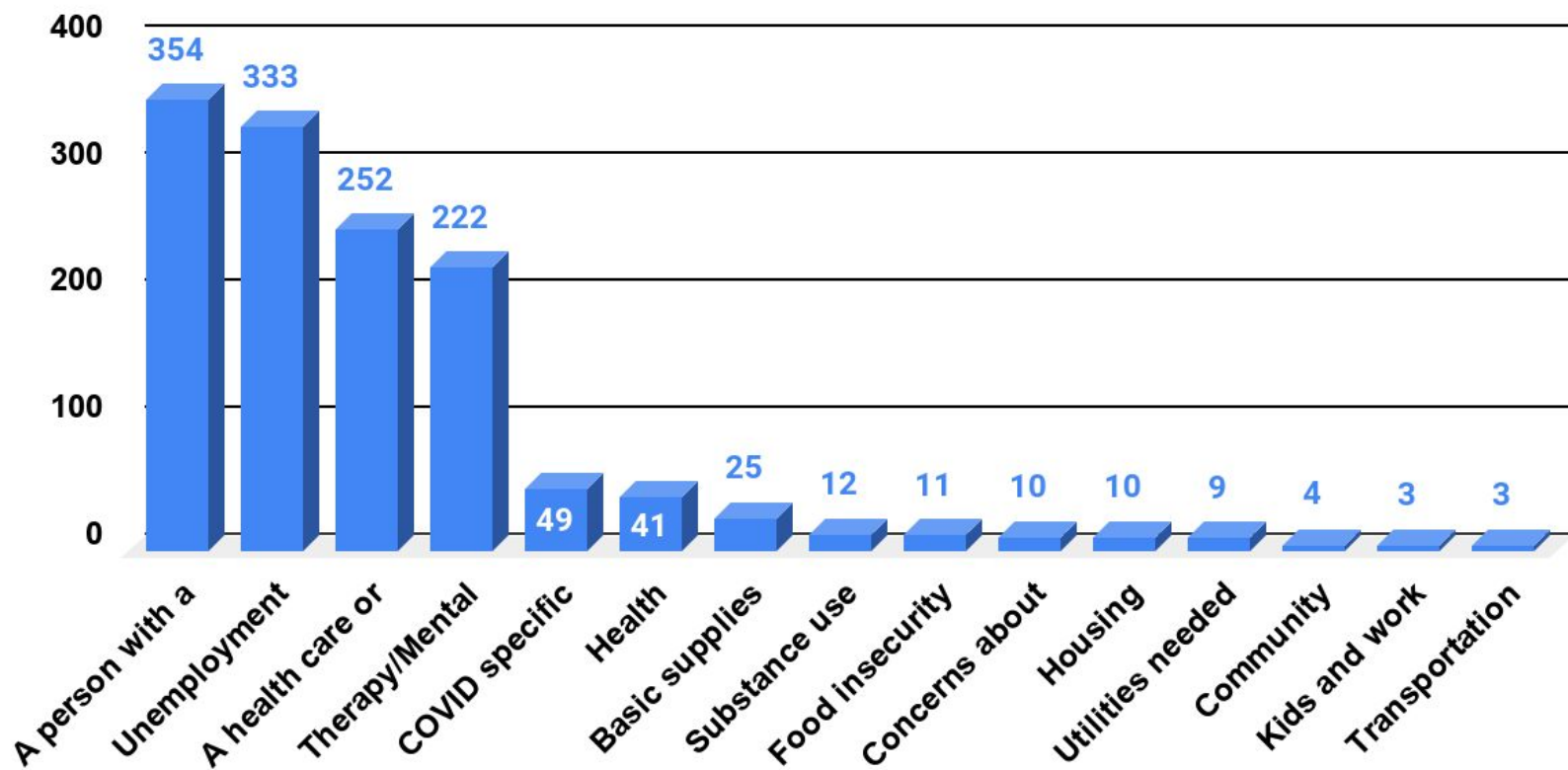
If English is not your preferred language, how would you describe the use of Google Translate to access the information provided by Arlington Public Schools in your preferred language? (1= Not Effective, 5= Very Effective) (233 responses to this question)



If you answered "not effective" to the question above, what is your preferred language?



Are you or anyone in your household experiencing the following? (Check all that apply.) Please note, the state can help you find assistance and answers quickly. It's free, confidential and multilingual. Dial 2-1-1. Or search online MASS 211. (1,013 responses to this question)





Next Steps

- Data from parent/guardian survey has been utilized to develop the next phase of the district's Remote Learning Plan
- Data from the survey will continue to be disaggregated by each building and district administrator
- District personnel are developing the next phase of the district's Remote Learning Plan which uses the state's recent updated guidelines and curriculum standards as a foundation for moving forward in the curriculum at each grade level.



Comments/Questions



Town of Arlington, Massachusetts

7:40 p.m. MCAS update



Town of Arlington, Massachusetts

8:00 p.m. Superintendent's Report, K. Bodie

Summary:

- AHS Building Committee update
- Census reminder
- Calendar change, September 14 has been declared by the Governor as a state holiday.



Town of Arlington, Massachusetts

8:20 p.m Consent Agenda

Summary:

Approval of Warrant Number 20254, Dated 4/14/2020 in the Amount \$1,029,887.78

Approval of Minutes: School Committee Regular meeting minutes of Remote meeting minutes: March 26, 2020.

ATTACHMENTS:

Type	File Name	Description
▣ Warrant	Warrant#20254__Signature_Sheet.pdf	Warrant 20254 4/14/2020 Docusign
▣ Minutes	03_26_2020_remote_4_30_2020_PS_.pdf	03 26 2020 Remote 4 30 2020

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number
DATED

20254
4/14/2020

Total Warrant Amount \$1,029,887.78

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

DocuSigned by:

Michael Mason

EAAF35097B02481...

Superintendent of Schools / Chief Financial Officer

DocuSigned by:

Jane Morgan

C6FCD9F56143429...

DocuSigned by:

Jeff Thielman

0E423E2362E54F5...

School Committee

School Committee

DocuSigned by:

Leonard Kardon

256ECC18E2C9465...

DocuSigned by:

Paul Schlichtman

7798F1DD718442C...

School Committee

School Committee

04/08/2020 11:09
cshea

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarrnt

DATE: 04/14/2020 WARRANT: 20254 AMOUNT: \$ 1,029,887.78

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

04/08/2020 11:09 | TOWN OF ARLINGTON
cshea | PRELIMINARY DETAIL INVOICE LIST

| P 2
| apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20254 04/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
37607 A WELLNESS EDUCATION N	00000	205144	INV	04/14/2020	20008	377791			
1 1336780 81112 3520	KIDZONE	INSTRUCTIO			2,000.00				
	Invoice Net				2,000.00				
	CHECK TOTAL				2,000.00				
28030 ADMINISTRATIVE SOFTWARE	00000	200884	INV	04/14/2020	INV00047234	377908			
1 1336765 84201 6200	GEN ADMIN	OFFICE			1,074.00				
	Invoice Net				1,074.00				
	CHECK TOTAL				1,074.00				
32432 AHOLD FINANCIAL SERVIC	00003	11572820	INV	04/14/2020	177419	377430			
1 15122260 84902 3520	HARDY GEN	HARDY FOOD			144.11				
	Invoice Net				144.11				
	CHECK TOTAL				144.11				
32078 ALL ONE HEALTH RESOURC	00001	200562	INV	04/14/2020	AOH776558-IN	377730			
1 02816970 83101 3300	TRANS ED	PROF TECH			103.40				
	Invoice Net				103.40				
	CHECK TOTAL				103.40				
34814 AMAZON	00002	204484	INV	04/14/2020	738898336673	377440			
1 1336765 84201 6200	GEN ADMIN	OFFICE			73.11				
	Invoice Net				73.11				
34814 AMAZON	00002	204484	INV	04/14/2020	833468869554	377441			
1 1336765 84201 6200	GEN ADMIN	OFFICE			50.41				
	Invoice Net				50.41				
34814 AMAZON	00002	204484	INV	04/14/2020	439636938359	377442			
1 1336765 84201 6200	GEN ADMIN	OFFICE			39.88				
	Invoice Net				39.88				
34814 AMAZON	00002	204484	INV	04/14/2020	448474898379	377905			
1 1336765 84201 6200	GEN ADMIN	OFFICE			44.51				
	Invoice Net				44.51				
	CHECK TOTAL				207.91				
34814 AMAZON	00002	204673	INV	04/14/2020	436888745697	377439			
1 02636575 87202 2357	PROF DEV	TRAINING			587.36				
	Invoice Net				587.36				
	CHECK TOTAL				587.36				
34236 AMERICAN CHORAL DIRECT	00000	205040	INV	04/14/2020	13616	377396			
1 02546755 85103 2415	VISUAL/PER	INSTRUCT			125.00				
	Invoice Net				125.00				
	CHECK TOTAL				125.00				
29514 ARLINGTON CHILDREN'S T	00000	205128	INV	04/14/2020	6918	377793			
1 1336780 81112 3520	KIDZONE	INSTRUCTIO			2,750.00				
	Invoice Net				2,750.00				

04/08/2020 11:09 | TOWN OF ARLINGTON
cshea | PRELIMINARY DETAIL INVOICE LIST

| P 3
| apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20254 04/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,750.00		-----
15724	ARLINGTON CENTER FOR T	00000	205170	INV	04/14/2020	2350	377792		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		4,900.00			
			Invoice Net			4,900.00			
						CHECK TOTAL	4,900.00		-----
37809	AUTISM SPECTRUM THERAP	00001	203760	INV	04/14/2020	2533647	377732		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,301.49			
			Invoice Net			1,301.49			
						CHECK TOTAL	1,301.49		-----
32102	BENCH, JENNIFER SMITH	00000	205118	INV	04/14/2020	REIMB MILEGE-SCICAMP	377830		
	1 145 8084		OUTDOOR ED	PROF SALAR		92.80			
			Invoice Net			92.80			
						CHECK TOTAL	92.80		-----
37624	BETHEL, ROBERT H	00000	11637220	INV	04/14/2020	2/3-3/10/20-VIOLIN	377397		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		365.00			
			Invoice Net			365.00			
37624	BETHEL, ROBERT H	00000	11637220	INV	04/14/2020	3/10-4/3/20-VIOLIN	377892		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		292.00			
			Invoice Net			292.00			
						CHECK TOTAL	657.00		-----
28425	BOTOS, DEBORAH	00000	11666920	INV	04/14/2020	APS0323-06	377398		
	1 02606910 83101 1210		SUPER	PROF TECH		1,657.50			
			Invoice Net			1,657.50			
						CHECK TOTAL	1,657.50		-----
20939	BUCHANAN, ELIZABETH J.	00000	202579	INV	04/14/2020	3/4-3/25/20	377733		
	1 0932020 83101 2310		EARLY PART	CONTRACT		550.00			
			Invoice Net			550.00			
						CHECK TOTAL	550.00		-----
25762	BURKE, MEAGAN	00000	205117	INV	04/14/2020	REIMB MILEGE-SCICAMP	377831		
	1 145 8084		OUTDOOR ED	PROF SALAR		93.96			
			Invoice Net			93.96			
						CHECK TOTAL	93.96		-----
26112	CALVARY CHURCH, UNITED	00000	205032	INV	04/14/2020	ROOM RENTL-WINTR ACE	377394		
	1 1336770 82702 6200		ADULT ED	RENT FACI		1,351.25			
			Invoice Net			1,351.25			
						CHECK TOTAL	1,351.25		-----
70693	CAM OFFICE SERVICES, I	00000	204961	INV	04/14/2020	22193	377981		
	1 02056507 85101 2430		GIBBS TEMP	REPRO SUPP		402.96			
			Invoice Net			402.96			

04/08/2020 11:09 | TOWN OF ARLINGTON
cshea | PRELIMINARY DETAIL INVOICE LIST

| P 4
| apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20254 04/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	402.96		-----
37602 CAREY, IVIS V		00000	204004	INV	04/14/2020	PSYCH EVALS (3)	377734		
1 02456836 83101	2800	PSYCHOLOGI	PROF TECH			3,900.00			
		Invoice Net				3,900.00			
						CHECK TOTAL	3,900.00		-----
34159 JAMES M. DONAHER		00001	201235	INV	04/14/2020	4315	377735		
1 02456857 83101	2330	SPED CONTR	PROF TECH			1,167.36			
		Invoice Net				1,167.36			
34159 JAMES M. DONAHER		00001	201235	INV	04/14/2020	4402	377736		
1 02456857 83101	2330	SPED CONTR	PROF TECH			841.92			
		Invoice Net				841.92			
34159 JAMES M. DONAHER		00001	201235	INV	04/14/2020	4405	377737		
1 02456857 83101	2330	SPED CONTR	PROF TECH			813.12			
		Invoice Net				813.12			
34159 JAMES M. DONAHER		00001	201235	INV	04/14/2020	4406	377738		
1 02456857 83101	2330	SPED CONTR	PROF TECH			68.40			
		Invoice Net				68.40			
34159 JAMES M. DONAHER		00001	201235	INV	04/14/2020	4409	377739		
1 02456857 83101	2330	SPED CONTR	PROF TECH			652.92			
		Invoice Net				652.92			
						CHECK TOTAL	3,543.72		-----
36316 DIETZ, BENJAMIN		00000	205139	INV	04/14/2020	TEEN AIDE 12/30-3/12	377794		
1 1336770 81202	6200	ADULT ED	TEMP SAL			110.00			
		Invoice Net				110.00			
						CHECK TOTAL	110.00		-----
23441 DREEBEN, JILL BENJAMIN		00000	205230	INV	04/14/2020	3/2-4/3/20-FLUTE	377989		
1 14856542 83101	3520	HS INSTRUM	PROF TECH			2,037.00			
		Invoice Net				2,037.00			
						CHECK TOTAL	2,037.00		-----
70412 CRYSTAL ROCK		00001	200624	INV	04/14/2020	1249889 030120	377832		
1 02606910 85806	1210	SUPER	MISC SUPPL			101.14			
		Invoice Net				101.14			
70412 CRYSTAL ROCK		00001	200624	INV	04/14/2020	1249889 040120	377833		
1 02606910 85806	1210	SUPER	MISC SUPPL			15.56			
		Invoice Net				15.56			
						CHECK TOTAL	116.70		-----
2908 DUDLEY AUTOMOTIVE SERV		00000	200529	INV	04/14/2020	24920	377740		
1 02816970 84802	3300	TRANS ED	VEHICLE RE			713.15			
		Invoice Net				713.15			
2908 DUDLEY AUTOMOTIVE SERV		00000	200529	INV	04/14/2020	24951	377741		
1 02816970 84802	3300	TRANS ED	VEHICLE RE			185.27			
		Invoice Net				185.27			

04/08/2020 11:09 | TOWN OF ARLINGTON
cshea | PRELIMINARY DETAIL INVOICE LIST

| P 5
| apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20254 04/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2908 DUDLEY AUTOMOTIVE SERV	00000	200529	INV	04/14/2020	24961	377742			
1 02816970 84802 3300	TRANS ED	VEHICLE RE			70.00				
	Invoice Net				70.00				
	CHECK TOTAL				968.42				
38033 DUSEK, LIANNE	00000	205121	INV	04/14/2020	REIMB MILEGE-SCICAMP	377834			
1 145 8084	OUTDOOR ED	PROF SALAR			92.80				
	Invoice Net				92.80				
	CHECK TOTAL				92.80				
38046 DWORKIN, SUSAN	00000	205177	INV	04/14/2020	TELLING YOUR STORY	377795			
1 1336770 81112 6200	ADULT ED	INSTRUCT			300.00				
	Invoice Net				300.00				
	CHECK TOTAL				300.00				
13769 EASTERN BUS COMPANY	00000	202222	INV	04/14/2020	102219-0320ARL	377399			
1 1322020 83301 3300	METCO GRNT	MBTA PASSE			9,720.00				
	Invoice Net				9,720.00				
13769 EASTERN BUS COMPANY	00000	202222	INV	04/14/2020	102219-0220ARL	377910			
1 1322020 83301 3300	METCO GRNT	MBTA PASSE			16,200.00				
	Invoice Net				16,200.00				
	CHECK TOTAL				25,920.00				
71410 EDCO COLLABORATIVE	00000	204209	INV	04/14/2020	1201524	377743			
1 02456848 83201 9100	TUITION DY	TUITION			160.00				
	Invoice Net				160.00				
	CHECK TOTAL				160.00				
33978 EFS EDUCATION LLC	00000	205133	INV	04/14/2020	1419	377797			
1 1336780 81112 3520	KIDZONE	INSTRUCTIO			4,666.00				
	Invoice Net				4,666.00				
	CHECK TOTAL				4,666.00				
32835 EINSTEIN'S WORKSHOP	00001	205196	INV	04/14/2020	598	377829			
1 1336780 81112 3520	KIDZONE	INSTRUCTIO			7,000.00				
2 1336782 81112	TEENZONE	TEACHER SA			2,600.00				
	Invoice Net				9,600.00				
	CHECK TOTAL				9,600.00				
36383 ELMENDORF, KATE	00000	205120	INV	04/14/2020	REIMB MILEGE-SCICAMP	377835			
1 145 8084	OUTDOOR ED	PROF SALAR			81.20				
	Invoice Net				81.20				
	CHECK TOTAL				81.20				
70016 ERC WIPING PRODUCTS, I	00000	205000	INV	04/14/2020	763515	377882			
1 152 8300	BLDG USER	CONT/SERV			15,485.00				
	Invoice Net				15,485.00				

04/08/2020 11:09 | TOWN OF ARLINGTON
cshea | PRELIMINARY DETAIL INVOICE LIST

| P 6
| apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20254 04/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	15,485.00		-----
37903 GINNS, BOAZ		00000	205148	INV	04/14/2020	TEEN AIDE 12/30-3/12	377798		
1 1336770 81202 6200			ADULT ED	TEMP SAL		304.44			
			Invoice Net			304.44			
						CHECK TOTAL	304.44		-----
73320 GOVCONNECTION, INC.		00001	204844	INV	04/14/2020	57560060	377988		
1 02016507 85101 2430			SEC EDUC	REPRO SUPP		450.13			
			Invoice Net			450.13			
						CHECK TOTAL	450.13		-----
37893 HAMMANN, KALEN ARTHUR		00000	205175	INV	04/14/2020	ESL 1/16-3/12/20	377799		
1 1336770 81112 6200			ADULT ED	INSTRUCT		520.00			
			Invoice Net			520.00			
						CHECK TOTAL	520.00		-----
33923 HENNE, MIRANDA		00000	205231	INV	04/14/2020	2/3-3/10/20-CELLO	377990		
1 14856542 83101 3520			HS INSTRUM	PROF TECH		1,815.00			
			Invoice Net			1,815.00			
33923 HENNE, MIRANDA		00000	205231	INV	04/14/2020	3/11-4/3/20-CELLO	377991		
1 14856542 83101 3520			HS INSTRUM	PROF TECH		1,452.00			
			Invoice Net			1,452.00			
						CHECK TOTAL	3,267.00		-----
33929 HIGHLAND SHREDDING, LL		00000	11667520	INV	04/14/2020	26992	377836		
1 02606910 83101 1210			SUPER	PROF TECH		273.00			
			Invoice Net			273.00			
						CHECK TOTAL	273.00		-----
26773 HMFH ARCHITECTS, INC		00000	201695	INV	04/14/2020	2786	377837		
1 6251231 582019			HIGH SCH	BLDG SRVS		751,812.44			
			Invoice Net			751,812.44			
26773 HMFH ARCHITECTS, INC		00000	201695	INV	04/14/2020	2787	377838		
1 6251231 582019			HIGH SCH	BLDG SRVS		42,559.16			
			Invoice Net			42,559.16			
26773 HMFH ARCHITECTS, INC		00000	201695	INV	04/14/2020	2788R	377839		
1 6251231 582019			HIGH SCH	BLDG SRVS		26,464.05			
			Invoice Net			26,464.05			
						CHECK TOTAL	820,835.65		-----
72195 JSC TRANSPORTATION SER		00000	203761	INV	04/14/2020	10399	377744		
1 02816990 83301 3300			TRANS HOM	TRANS		607.50			
			Invoice Net			607.50			
						CHECK TOTAL	607.50		-----
36499 KAUR, RANDEEP		00000	205141	INV	04/14/2020	BOLLYXFITNESS	377801		

04/08/2020 11:09 | TOWN OF ARLINGTON
cshea | PRELIMINARY DETAIL INVOICE LIST

| P 7
| apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20254 04/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 1336770 81112 6200	ADULT ED	INSTRUCT			280.00			
		Invoice Net				280.00			
				CHECK TOTAL		280.00			-----
37901	KLK VENTURES LLC	00000	205176	INV	04/14/2020	1032	377800		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			560.00			
		Invoice Net				560.00			
				CHECK TOTAL		560.00			-----
31794	KOBAYASHI-KIRKER, KAEDE	00000	11637620	INV	04/14/2020	2/3-3/10/20-VIOLIN	377402		
	1 14856542 83101 3520	HS INSTRUM	PROF TECH			3,285.00			
		Invoice Net				3,285.00			
31794	KOBAYASHI-KIRKER, KAEDE	00000	11637620	INV	04/14/2020	3/11-4/13/20-VIOLIN	377893		
	1 14856542 83101 3520	HS INSTRUM	PROF TECH			2,580.00			
		Invoice Net				2,580.00			
				CHECK TOTAL		5,865.00			-----
36243	KOUZOUJIAN, ALINA OVSAN	00000	205137	INV	04/14/2020	TEEN-AIDE 12/30-3/12	377802		
	1 1336770 81202 6200	ADULT ED	TEMP SAL			197.63			
		Invoice Net				197.63			
				CHECK TOTAL		197.63			-----
23801	KRUPP, VICKI	00000	205127	INV	04/14/2020	RAISNG CHICKENS 3/11	377803		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			150.00			
		Invoice Net				150.00			
				CHECK TOTAL		150.00			-----
33281	L'HUILLIER, MICHEL	00000	205131	INV	04/14/2020	GLASS ART 3/3/20	377804		
	1 1336770 85103 6200	ADULT ED	INSTRUCT			680.00			
		Invoice Net				680.00			
33281	L'HUILLIER, MICHEL	00000	205132	INV	04/14/2020	REIMB GLASS FUSING	377827		
	1 1336770 85103 6200	ADULT ED	INSTRUCT			849.64			
		Invoice Net				849.64			
				CHECK TOTAL		1,529.64			-----
72363	LABBB COLLABORATIVE	00000	201756	INV	04/14/2020	0220HS10276	377745		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			142.50			
		Invoice Net				142.50			
72363	LABBB COLLABORATIVE	00000	201756	INV	04/14/2020	0220HS10376	377746		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			95.00			
		Invoice Net				95.00			
72363	LABBB COLLABORATIVE	00000	201756	INV	04/14/2020	0220HS10358	377747		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			960.00			
		Invoice Net				960.00			
72363	LABBB COLLABORATIVE	00000	201763	INV	04/14/2020	0220HS10482	377748		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			795.00			
		Invoice Net				795.00			

04/08/2020 11:09 | TOWN OF ARLINGTON
cshea | PRELIMINARY DETAIL INVOICE LIST

| P 8
| apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20254 04/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	202233	INV	04/14/2020	0220BM10358	377749		
	1 02816980 83301 3300			SPED/REIMB TRANS		255.00			
				Invoice Net		255.00			
72363	LABBB COLLABORATIVE	00000	202234	INV	04/14/2020	0220BM10276	377750		
	1 02816980 83301 3300			SPED/REIMB TRANS		765.00			
				Invoice Net		765.00			
72363	LABBB COLLABORATIVE	00000	202235	INV	04/14/2020	0220BM10482	377751		
	1 02816980 83301 3300			SPED/REIMB TRANS		382.50			
				Invoice Net		382.50			
				CHECK TOTAL		3,395.00			-----
37953	LANE, JESSICA	00000	205149	INV	04/14/2020	SPRING GARDEN	377805		
	1 1336770 81112 6200			ADULT ED INSTRUCT		150.00			
				Invoice Net		150.00			
				CHECK TOTAL		150.00			-----
37619	LAPIDES, LAURIE G	00000	205147	INV	04/14/2020	1773	377806		
	1 1336770 81112 6200			ADULT ED INSTRUCT		50.00			
				Invoice Net		50.00			
				CHECK TOTAL		50.00			-----
37853	LEBEL, ANIQUE	00000	204157	INV	04/14/2020	PSYCH EVALS 3/4-3/10	377752		
	1 02456836 83101 2800			PSYCHOLOGI PROF TECH		1,320.53			
				Invoice Net		1,320.53			
				CHECK TOTAL		1,320.53			-----
38019	LESSONPIX INC	00000	204962	INV	04/14/2020	3372	377753		
	1 02456842 85804 2455			ADAPTIVE T SOFTWARE		486.00			
				Invoice Net		486.00			
				CHECK TOTAL		486.00			-----
36027	LIANG, LI-MEI	00000	11489620	INV	04/14/2020	3/9-4/3/20-VIOLIN	377894		
	1 14856542 83101 3520			HS INSTRUM PROF TECH		2,068.00			
				Invoice Net		2,068.00			
				CHECK TOTAL		2,068.00			-----
37804	LINDSAY, ANNA	00000	205174	INV	04/14/2020	TEEN AIDE 12/30-3/12	377807		
	1 1336770 81202 6200			ADULT ED TEMP SAL		226.31			
				Invoice Net		226.31			
				CHECK TOTAL		226.31			-----
32849	LOOP, JENNY	00000	205119	INV	04/14/2020	REIMB MILEGE-SCICAMP	377841		
	1 145 8084			OUTDOOR ED PROF SALAR		93.96			
				Invoice Net		93.96			
				CHECK TOTAL		93.96			-----
32103	LARP ADVENTURE PROGRAM	00001	205042	INV	04/14/2020	0457	377403		

04/08/2020 11:09 | TOWN OF ARLINGTON
cshea | PRELIMINARY DETAIL INVOICE LIST

| P 9
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20254 04/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 149	8350			CO-CURRICU	OTTOSON CO	4,800.00			
				Invoice Net		4,800.00			
				CHECK TOTAL		4,800.00			-----
34906 LUBLIN, ROBERT		00000	205134	INV	04/14/2020	IRISH WHISKEY 3/11	377808		
1 1336770	81112 6200			ADULT ED	INSTRUCT	100.00			
2 1336770	85103 6200			ADULT ED	INSTRUCT	375.00			
				Invoice Net		475.00			
				CHECK TOTAL		475.00			-----
36835 MACPHAIL, KATHARINE		00000	205143	INV	04/14/2020	DESIGN STUDIO	377809		
1 1336770	81112 6200			ADULT ED	INSTRUCT	300.00			
				Invoice Net		300.00			
				CHECK TOTAL		300.00			-----
22071 MALDEN TRANS INC		00001	203417	INV	04/14/2020	6722	377754		
1 02816990	83301 3300			TRANS HOM	TRANS	877.50			
				Invoice Net		877.50			
				CHECK TOTAL		877.50			-----
23820 MARIS, LLC		00000	203415	INV	04/14/2020	51749	377982		
1 02636935	85804 1420			HUMAN RES/	SOFTWARE	60.00			
				Invoice Net		60.00			
				CHECK TOTAL		60.00			-----
36430 MASON, MICHAEL		00000	203054	INV	04/14/2020	REIMB MASBO-MILEGE	377404		
1 02666920	87202 2357			BUS OFFICE	TRAINING	107.07			
				Invoice Net		107.07			
				CHECK TOTAL		107.07			-----
35095 MASSACHUSETTS 4-H FOUN		00000	205172	INV	04/14/2020	040120-ACE	377811		
1 1336782	81112			TEENZONE	TEACHER SA	420.00			
				Invoice Net		420.00			
				CHECK TOTAL		420.00			-----
12430 MASS AUDUBON/HABITAT		00002	205126	INV	04/14/2020	NATUR DETEC1/16-3/12	377812		
1 1336780	81112 3520			KIDZONE	INSTRUCTIO	1,152.00			
				Invoice Net		1,152.00			
				CHECK TOTAL		1,152.00			-----
38034 MCDERMOTT, MATT		00000	205122	INV	04/14/2020	REIMB MILEGE-SCICAMP	377842		
1 145	8084			OUTDOOR ED	PROF SALAR	93.96			
				Invoice Net		93.96			
				CHECK TOTAL		93.96			-----
37283 MINIUTTI, PAUL		00000	200889	INV	04/14/2020	INVOICE (7 OF 10)	377843		
1 02636915	83101 1220			CURRICULUM	PROF TECH	1,000.00			
				Invoice Net		1,000.00			

04/08/2020 11:09 | TOWN OF ARLINGTON
cshea | PRELIMINARY DETAIL INVOICE LIST

| P 10
| apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20254 04/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
37283 MINIUTTI, PAUL		00000	200889	INV	04/14/2020	INVOICE (8 OF 10)	377844		
1 02636915 83101	1220		CURRICULUM	PROF TECH		1,000.00			
			Invoice Net			1,000.00			
			CHECK TOTAL			2,000.00			-----
30366 MONOPRICE, INC		00001	204495	INV	04/14/2020	19922834	377405		
1 02016507 85802	2415		SEC EDUC	COMPUTER		3.90			
			Invoice Net			3.90			
30366 MONOPRICE, INC		00001	204495	INV	04/14/2020	19799086	377406		
1 02016507 85802	2415		SEC EDUC	COMPUTER		44.05			
			Invoice Net			44.05			
			CHECK TOTAL			47.95			-----
31795 MURADYAN, LILIT		00000	11637720	INV	04/14/2020	3/9-4/3/20-VIOLIN	377895		
1 14856542 83101	3520		HS INSTRUM	PROF TECH		1,260.00			
			Invoice Net			1,260.00			
			CHECK TOTAL			1,260.00			-----
31791 NERKARARYAN, KNARIK		00000	11489520	INV	04/14/2020	2/3-3/10/20-VOICE	377407		
1 14856542 83101	3520		HS INSTRUM	PROF TECH		1,695.00			
			Invoice Net			1,695.00			
31791 NERKARARYAN, KNARIK		00000	11489520	INV	04/14/2020	3/11-4/3/20-VOICE	377896		
1 14856542 83101	3520		HS INSTRUM	PROF TECH		1,356.00			
			Invoice Net			1,356.00			
			CHECK TOTAL			3,051.00			-----
32461 NEW ENGLAND TRANSIT SA		00000	200564	INV	04/14/2020	019119140	377755		
1 02816970 84802	3300		TRANS ED	VEHICLE RE		770.28			
			Invoice Net			770.28			
32461 NEW ENGLAND TRANSIT SA		00000	200564	INV	04/14/2020	01P119236	377756		
1 02816970 84802	3300		TRANS ED	VEHICLE RE		156.52			
			Invoice Net			156.52			
			CHECK TOTAL			926.80			-----
36227 NEWSELA INC		00001	205009	INV	04/14/2020	00056092	377408		
1 02306740 85106	2410		C&I ENGLIS	TEXTBOOKS		3,000.00			
2 02486745 85106	2410		C&I SOC ST	TEXTBOOKS		4,000.00			
3 02636915 85106	2410		CURRICULUM	TEXTBOOKS		3,000.00			
			Invoice Net			10,000.00			
			CHECK TOTAL			10,000.00			-----
36414 O'DONNELL, AMANDA		00000	205140	INV	04/14/2020	THEATRE CLASSES	377813		
1 1336780 81112	3520		KIDZONE	INSTRUCTIO		280.00			
			Invoice Net			280.00			
			CHECK TOTAL			280.00			-----
35994 OFF THE BEATEN PATH LL		00000	205136	INV	04/14/2020	100	377814		

04/08/2020 11:09
csheaTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 11
apwarrrt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20254 04/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336770 81112 6200		ADULT ED	INSTRUCT		207.00			
			Invoice Net			207.00			
			CHECK TOTAL			207.00			-----
35825	OFIN BUSINESS SERVICES	00000	205135	INV	04/14/2020	CROCHET 1/3-3/12/20	377816		
1	1336770 81112 6200		ADULT ED	INSTRUCT		420.00			
			Invoice Net			420.00			
			CHECK TOTAL			420.00			-----
37618	PARK, JENNIFER	00000	205146	INV	04/14/2020	TEEN AIDE 12/30-3/12	377815		
1	1336770 81202 6200		ADULT ED	TEMP SAL		140.25			
			Invoice Net			140.25			
			CHECK TOTAL			140.25			-----
32803	MAKING THE JUMP LLC	00001	205130	INV	04/14/2020	2020-1846	377810		
1	1336770 81112 6200		ADULT ED	INSTRUCT		880.00			
2	1336780 81112 3520		KIDZONE	INSTRUCTIO		1,760.00			
3	1336782 81112		TEENZONE	TEACHER SA		2,075.00			
			Invoice Net			4,715.00			
			CHECK TOTAL			4,715.00			-----
36028	PAXSON, MARK	00000	11489420	INV	04/14/2020	3/9-4/3/20-VIOLIN	377897		
1	14856542 83101 3520		HS INSTRUM	PROF TECH		800.00			
			Invoice Net			800.00			
			CHECK TOTAL			800.00			-----
27958	PORTER, NATHAN	00000	205171	INV	04/14/2020	NINJAS 1/17-3/12/20	377817		
1	1336780 81112 3520		KIDZONE	INSTRUCTIO		1,600.00			
			Invoice Net			1,600.00			
			CHECK TOTAL			1,600.00			-----
32480	QUENCH USA, INC.	00002	200676	INV	04/14/2020	INV02392301	377983		
1	152 8300		BLDG USER	CONT/SERV		1,204.98			
			Invoice Net			1,204.98			
			CHECK TOTAL			1,204.98			-----
32480	QUENCH USA, INC.	00002	200675	INV	04/14/2020	INV02381130	377984		
1	152 8300		BLDG USER	CONT/SERV		38.00			
2	177 8300		APSCP	CONT/SERV		19.00			
			Invoice Net			57.00			
			CHECK TOTAL			57.00			-----
32721	RICCIO,MEGAN	00000	11637420	INV	04/14/2020	3/9-4/3/20-FR HORN	377899		
1	14856542 83101 3520		HS INSTRUM	PROF TECH		412.00			
			Invoice Net			412.00			
			CHECK TOTAL			412.00			-----

04/08/2020 11:09 | TOWN OF ARLINGTON
cshea | PRELIMINARY DETAIL INVOICE LIST

| P 12
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20254 04/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31391 RINDONE JOSEPH		00000	205129	INV	04/14/2020	BODY CONDITIONING	377818		
1 1336770 81112 6200		ADULT ED		INSTRUCT		159.00			
		Invoice Net				159.00			
						CHECK TOTAL	159.00		-----
33587 ROTH, KAREN R.		00000	205197	INV	04/14/2020	KNITTING 1/16-2/27	377828		
1 1336770 81112 6200		ADULT ED		INSTRUCT		180.00			
		Invoice Net				180.00			
						CHECK TOTAL	180.00		-----
33735 SKANSKA USA BUILDING I		00001	201696	INV	04/14/2020	1317826-000-14057-28	377840		
1 6251231 582018		HIGH SCH		OWNER PM		41,030.00			
		Invoice Net				41,030.00			
						CHECK TOTAL	41,030.00		-----
38035 SORTINO, MOLLY		00000	205123	INV	04/14/2020	REIMB MILEGE-SCICAMP	377845		
1 145 8084		OUTDOOR ED		PROF SALAR		187.92			
		Invoice Net				187.92			
						CHECK TOTAL	187.92		-----
37613 STEFA, MIRELA		00000	205145	INV	04/14/2020	ITALIAN1+2 1/14-3/12	377819		
1 1336770 81112 6200		ADULT ED		INSTRUCT		600.00			
		Invoice Net				600.00			
						CHECK TOTAL	600.00		-----
36314 STERN, MICHAEL W		00000	205138	INV	04/14/2020	0102	377820		
1 1336770 81112 6200		ADULT ED		INSTRUCT		135.00			
		Invoice Net				135.00			
						CHECK TOTAL	135.00		-----
37785 STEVENSON, FARHANA R		00000	205173	INV	04/14/2020	ESSENTRICS 1/15-3/11	377821		
1 1336770 81112 6200		ADULT ED		INSTRUCT		360.00			
		Invoice Net				360.00			
						CHECK TOTAL	360.00		-----
38037 SULLIVAN, JAMIE		00000	205124	INV	04/14/2020	REIMB MILEGE-SCICAMP	377846		
1 145 8084		OUTDOOR ED		PROF SALAR		92.80			
		Invoice Net				92.80			
						CHECK TOTAL	92.80		-----
37954 SULLIVAN, ZOE		00000	205150	INV	04/14/2020	TEEN AIDE 12/20-3/12	377823		
1 1336770 81202 6200		ADULT ED		TEMP SAL		38.25			
		Invoice Net				38.25			
						CHECK TOTAL	38.25		-----
20728 TRICON SPORTS		00001	204884	INV	04/14/2020	24274	377986		
1 02026621 85104 3510		ATHL/BASEB		ATHL SUPPL		599.76			
		Invoice Net				599.76			

04/08/2020 11:09

TOWN OF ARLINGTON

cshea

PRELIMINARY DETAIL INVOICE LIST

P 13

apwarrrt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20254

04/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20728 TRICON SPORTS		00001	204888	INV	04/14/2020	24277	377992		
1 02026632 85104	3510		ATH/TENNIS	ATHL SUPPL		241.98			
			Invoice Net			241.98			
			CHECK TOTAL			841.74			-----
27240 TCI PRESS INC.		00000	201043	INV	04/14/2020	92256	377824		
1 1336770 83404	6200		ADULT ED	PRINTING		14,738.82			
			Invoice Net			14,738.82			
			CHECK TOTAL			14,738.82			-----
31792 TEAGER, DANIEL H.		00000	11489320	INV	04/14/2020	3/9-4/3/20-TRUMPET	377900		
1 14856542 83101	3520		HS INSTRUM	PROF TECH		1,292.00			
			Invoice Net			1,292.00			
			CHECK TOTAL			1,292.00			-----
34878 TERRILL, LAURA LOUISE		00000	203155	INV	04/14/2020	WORKSHP EX 2/11+2/12	377410		
1 14118107 83101	2357		THEMATIC	CONSULT		3,937.17			
			Invoice Net			3,937.17			
			CHECK TOTAL			3,937.17			-----
22736 THURSTON FOODS, INC.		00000	11574120	INV	04/14/2020	#295290	377436		
1 15123260 84902	3520		AFT SCH	FOOD SUPPL		20.00			
			Invoice Net			20.00			
22736 THURSTON FOODS, INC.		00000	11573720	INV	04/14/2020	321577	377437		
1 15122260 84902	3520		HARDY GEN	HARDY FOOD		1,004.44			
			Invoice Net			1,004.44			
22736 THURSTON FOODS, INC.		00000	11573720	INV	04/14/2020	321578	377438		
1 15122260 84902	3520		HARDY GEN	HARDY FOOD		256.66			
			Invoice Net			256.66			
			CHECK TOTAL			1,281.10			-----
37152 TSA CONSULTING GROUP I		00000	200025	INV	04/14/2020	49862	377409		
1 02636935 81730	5100		HUMAN RES/	PENSIONS		343.10			
			Invoice Net			343.10			
			CHECK TOTAL			343.10			-----
32720 USUI, ASUKA		00000	11637820	INV	04/14/2020	3/9-4/3/20-VIOLIN	377901		
1 14856542 83101	3520		HS INSTRUM	PROF TECH		519.00			
			Invoice Net			519.00			
			CHECK TOTAL			519.00			-----
13181 W. B. MASON CO INC		00001	11667220	INV	04/14/2020	208803990	377411		
1 02606910 84201	1210		SUPER	OFFICE		53.52			
			Invoice Net			53.52			
13181 W. B. MASON CO INC		00001	204956	INV	04/14/2020	208707824	377431		
1 02496554 85201	3200		HEALTH SRV	MED SUPPLY		29.99			
			Invoice Net			29.99			

04/08/2020 11:09
csheaTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 14
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20254 04/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181 W. B. MASON CO INC	00001	204934	INV	04/14/2020	208702746	377432			
1 02546750 85103 2415	VISUAL/ART	INSTRUCT			229.37				
	Invoice Net				229.37				
13181 W. B. MASON CO INC	00001	204934	INV	04/14/2020	208964364	377433			
1 02546750 85103 2415	VISUAL/ART	INSTRUCT			77.99				
	Invoice Net				77.99				
13181 W. B. MASON CO INC	00001	200323	INV	04/14/2020	208754214	377434			
1 02666920 84201 1410	BUS OFFICE	OFFICE			57.99				
	Invoice Net				57.99				
13181 W. B. MASON CO INC	00001	200533	INV	04/14/2020	209010697	377757			
1 02816970 84802 3300	TRANS ED	VEHICLE RE			58.14				
	Invoice Net				58.14				
	CHECK TOTAL				507.00				
36776 WOOD, SUSAN K	00000	205142	INV	04/14/2020	QiGong 1/23-3/5/20	377825			
1 1336770 81112 6200	ADULT ED	INSTRUCT			150.00				
	Invoice Net				150.00				
	CHECK TOTAL				150.00				
31289 WOTTON'S FLEET SERVICE	00000	205109	INV	04/14/2020	9080	377758			
1 02816970 84802 3300	TRANS ED	VEHICLE RE			478.00				
	Invoice Net				478.00				
	CHECK TOTAL				478.00				
131 INVOICES					1,029,887.78	1,029,887.78			
	CASH ACCOUNT BALANCE					-22,029,025.30			

04/08/2020 11:09

TOWN OF ARLINGTON

cshea

PRELIMINARY WARRANT SUMMARY

P 15

apwarrrt

WARRANT: 20254

04/14/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP	450.13 .00
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85802 -2415	COMPUTER SUPPLIES	47.95 .00
0200 02026621 ATHLETICS/BOYS BAS	0200-3-02 -6621-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	599.76 .00
0200 02026632 ATHLETICS/BOYS TEN	0200-3-02 -6632-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	241.98 .00
0200 02056507 GIBBS - TEMP SALAR	0200-3-3520-6507-05-01-4-01-85101 -2430	REPRO PAPER TONER SUPP	402.96 21,623.44
0200 02306740 C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	3,000.00 7,997.08
0200 02456821 SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	3,293.99 -3,825.00
0200 02456836 PSYCHOLOGISTS	0200-3-45 -6836-01-02-9-00-83101 -2800	PROFESSIONAL TECH SERV	5,220.53 -24,684.85
0200 02456842 ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85804 -2455	COMPUTER SOFTWARE	486.00 -198.31
0200 02456848 OUT OF DISTRICT TJ	0200-3-45 -6848-45-02-9-05-83201 -9100	NON-MEMBER COLLAB TUIT	160.00 1,499,937.27
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	3,543.72 1,000.00
0200 02486745 C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	4,000.00 4,937.76
0200 02496554 HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	29.99 -8,418.44
0200 02546750 VISUAL/PERF ARTS S	0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	307.36 383.57
0200 02546755 VISUAL/PERF ARTS S	0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	125.00 3,304.34
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	1,930.50 90,583.29
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES	53.52 90,583.29
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES	116.70 90,583.29
0200 02636575 PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	587.36 43,357.93
0200 02636915 ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-83101 -1220	PROFESSIONAL TECH SERV	2,000.00 -54,057.92
0200 02636915 ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	3,000.00 -54,057.92
0200 02636935 HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-81730 -5100	PENSIONS	343.10 13,205.01
0200 02636935 HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-85804 -1420	COMPUTER SOFTWARE	60.00 13,205.01
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	57.99 12,719.52
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A	107.07 12,719.52
0200 02816970 TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV	103.40 .00
0200 02816970 TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	2,431.36 .00
0200 02816980 SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	1,402.50 .00
0200 02816990 TRANSPORTATION HOM	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT	1,485.00 .00
FUND TOTAL			35,587.87
CASH ACCOUNT 0000 104013	BALANCE -22,029,025.30		
0930 0932020 EARLY PARTNERSHIP/	0930-3-2300-2020-45-23-3-NM-83101 -2310	CONTRACTUAL	550.00 .00
FUND TOTAL			550.00
CASH ACCOUNT 0000 104013	BALANCE -22,029,025.30		
1320 1322020 METCO GRANT	1320-3-2300-2020-45-13-9-NM-83301 -3300	MBTA PASSES	25,920.00 14,193.25
FUND TOTAL			25,920.00
CASH ACCOUNT 0000 104013	BALANCE -22,029,025.30		
1330 1336765 COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES	1,281.91 .00
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	5,501.00 .00
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL	1,016.88 .00

04/08/2020 11:09 | TOWN OF ARLINGTON
cshea | PRELIMINARY WARRANT SUMMARY

| P 16
| apwarrrt

WARRANT: 20254 04/14/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-82702 -6200	LAND RENTAL/LEASE 1,351.25	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-83404 -6200	REPRODUCTION/PRINTING 14,738.82	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 1,904.64	.00
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 26,108.00	.00
1330 1336782	COMMUNITY ED TEENZ 1330-3-2731-6782-01-40-7-NM-81112 -	TEACHER SALARY & WAGES 5,095.00	.00
		FUND TOTAL	56,997.50
CASH ACCOUNT 0000 104013	BALANCE -22,029,025.30		
1410 14118107	THEMATIC UNITS WOR 1410-3-51 -6730-31-49-9-NM-83101 -2357	CONTRACTED SERVICES CO 3,937.17	194.79
		FUND TOTAL	3,937.17
CASH ACCOUNT 0000 104013	BALANCE -22,029,025.30		
1450 145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8084 -	PROFESSIONAL SALARIES 829.40	48,177.37
		FUND TOTAL	829.40
CASH ACCOUNT 0000 104013	BALANCE -22,029,025.30		
1485 14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC 21,228.00	-31,287.00
		FUND TOTAL	21,228.00
CASH ACCOUNT 0000 104013	BALANCE -22,029,025.30		
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350 -	OTTOSON CO-CURR FEES 4,800.00	116,693.53
		FUND TOTAL	4,800.00
CASH ACCOUNT 0000 104013	BALANCE -22,029,025.30		
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 1,405.21	.00
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 20.00	.00
		FUND TOTAL	1,425.21
CASH ACCOUNT 0000 104013	BALANCE -22,029,025.30		
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 16,727.98	116,134.97
		FUND TOTAL	16,727.98
CASH ACCOUNT 0000 104013	BALANCE -22,029,025.30		
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 19.00	-228.00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 17
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WARRANT: 20254 04/14/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
=====			
	FUND TOTAL	19.00	
CASH ACCOUNT 0000 104013	BALANCE -22,029,025.30		
6250 6251231 HIGH SCHOOL	6250-1-0123-2020-52-00-0-83-582018- OWNERS PM	41,030.00	.00
6250 6251231 HIGH SCHOOL	6250-1-0123-2020-52-00-0-83-582019- BLDG REIMBURSABLE SERV	820,835.65	2,378,601.00

	FUND TOTAL	861,865.65	
CASH ACCOUNT 0000 104013	BALANCE -22,029,025.30		
=====			
	WARRANT SUMMARY TOTAL	1,029,887.78	
=====			
	GRAND TOTAL	1,029,887.78	
=====			

** END OF REPORT - Generated by Colleen Shea **

Arlington School Committee
Remote Meeting of the School Committee
Thursday, March 26, 2020
6:30 p.m.
Conducted by First Zoom Remote Participation

Present: Mr. Leonard Kardon, Chair, Ms. Jane P. Morgan, Vice Chair, Mr. Paul Schlichtman, Secretary, Dr. Jennifer Susse, Dr. Allison-Ampe, Mr. William Hayner, Mr. Jeff Thielman.

Dr. Kathleen Bodie, Superintendent, Dr. Roderick MacNeal, Jr. Assistant Superintendent, Michael Mason, CFO, Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, and Karen Fitzgerald, Administrative Assistant.

Remote Meeting Details

Karen Fitzgerald is inviting you to a scheduled Zoom meeting.

Topic: Remote School Committee Meeting

Time: Mar 26, 2020 06:30 PM Eastern Time (US and Canada)

<https://zoom.us/j/393578985>

Meeting ID: 393 578 985

Open Meeting

Mr. Kardon welcomed the full committee members and administration staff to the first remote meeting of the Arlington School Committee. Mr. Kardon read Town Counsel Doug Heim's and Governor Baker's advisories. He reported this meeting is being recorded by Zoom and ACMI. Mr. Kardon conducted a roll call and confirmed they were present for the meeting.

Public Comment

Mr. Neil Saunders, parent of a Gibbs student, said he received materials on website and asked if teachers will be using Zoom, and if the plan was to maintain student's core class schedule.

Ms. Lynette Martyn, inquired about technology survey around Chromebooks and support for families and if everyone had access to all materials.

COVID-19 update

Dr. Bodie said a lot of conversations are going around in the media on students working remotely. Teachers are learning new tasks, as are students. Each are connecting remotely and some students are without access to technology at home. We need to work together to support all students and because of this, Dr. Bodie and her entire administration has been working together to promote and provide enrichment learning until we return on May 4.

Dr. Bodie is continuing to work with the technology department to make sure all students will have access to computers and internet connection. Dr. Bodie has been holding zoom meetings

with the AEA Union members, Curriculum Leaders, Administration, and Teachers to provide enrichment assignment for all students. All documents were copied and mailed out, as well on placed on our website for each grade.

Dr. Bodie has been working to provide updates on mental health links to our school website, provide FAQ, that have changed daily, if not be the hour, to our website and provided instructions to parents and students on how to log in to use Chromebooks. Lots of behind the scene details needed to happen to protect student's data, permissions to use certain apps, provide technical support and provide details how to use the devices and access clean Chromebooks for all students who don't have access to them. All details were reviewed to provide devices for those who are also quarantined.

The work of the administration will continue over the weekend and we will give parents additional time to fill out requests to receive devices. The administration will instruct parents of a time and place with social distancing in mind to pick up student devices safely.

Dr. Bodie will continue to provide updates to the families and to the community by email during this school closure.

The committee acknowledged that Arlington couldn't predict this happening but said parents have questions on what other districts were doing. Dr. Bodie and Dr. MacNeal assured the committee members that we want equity for all students and the Department of Education is not suggesting advancing the curriculum. DESE is encouraging less screen time for students, and that DESE will send out additional suggestions on guidelines next week.

The committee members were concerned with adapting to these difficult learning circumstances and how students will be able to possible make up school work.

Dr. Bodie agrees with their concerns and has no quick answer but has thought about it and will take direction from the Commissioner. Dr. Bodie will continue to work on a plan and plan accordingly if we are looking at a further closure.

Dr. Bodie has been working with Michael Mason, CFO on analysis on our budget and keeping all expenses in relations to changed brought on by the Coronavirus. They continue to look at accounts, fees and services and the impact on the money. We have to support programs and we continue to pay everyone including hourly people and long terms subs going forward.

After the committee expressed concerns for the social and emotional needs for staff, Mr. Spiegel said he had sent out information to staff on social and emotional wellness and employee assistance programs being offered.

The committee also expressed concern that parents are providing education to their children and would like to have more assignments and remote plans available to them over the next week.

Approval of AEA negotiations subcommittee members

On a **motion** by Mr. Thielman, **seconded** by Mr. Hayner it was voted to appoint Mr. Schlichtman and Mr. Kardon to the AEA Negotiations subcommittee on Remote Learning Plan.

Roll Call: Mr. Kardon, Ms. Morgan, Mr. Schlichtman, Dr. Susse, Dr. Allison-Ampe, Mr. Hayner, Mr. Thielman all voted Yes. (7-0)

Waiver of policy BDA

On a **motion** by Mr. Hayner, **seconded** by Mr. Thielman it was **voted** to waive policy BDA since the committee will meet longer than the term of one year.

Roll Call: Mr. Kardon, Ms. Morgan, Mr. Schlichtman, Dr. Susse, Dr. Allison-Ampe, Mr. Hayner, Mr. Thielman all voted Yes. (7-0)

Superintendent's Report

AHS Building Committee update

Dr. Bodie said the AHSBC continues to meet virtually. The School Committee should be aware of the vote by the AHSBC to eliminate the geothermal wells from the plan, since they found containments behind the Stop and Shop. The superintendent reported that the AHSBC was disappointed that they had to make the decision, but the committee did not want to further pursue a geothermal option as it would delay the project and increase the costs. Work at the Parmenter School continues, as it is essential to have the Parmenter available by September.

Consent Agenda

Mr. Kardon withdrew approval of the School Choice hearing for May 14. On a **motion** by Mr. Kardon and **seconded** by Mr. Hayner, it was **voted** to approve Warrant Number 20232, Dated 3/17/2020 in the Amount \$691,639.92.

Roll Call: Mr. Kardon, Ms. Morgan, Mr. Schlichtman, Dr. Susse, Dr. Allison-Ampe, Mr. Hayner, Mr. Thielman all voted Yes. (7-0)

Subcommittee/Liaison Reports/Announcements

Budget: Kirsi Allison-Ampe, Chair, suggested to table the discussion of athletic fees.

Community Relations: Jennifer Susse, Chair, no report

Curriculum, Instruction, Assessment & Accountability: Jane Morgan, Chair, no report

Facilities: Bill Hayner, Chair no report

Policies & Procedures: Paul Schlichtman, Chair, no report

Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsi Allison-Ampe

Calendar Committee: Jennifer Susse no report

Election Modernization Committee: Jennifer Susse no report

Traffic Negotiations: Jane Morgan, Bill Hayner

AEA Negotiations: Len Kardon, Paul Schlichtman, no report

Liaisons Reports

Announcements

Mr. Hayner said the two mock town meetings had been cancelled.

Dr. Bodie informed the community that the lunch program was moved to the Arlington Eats. Please call the hotline for families in need.

The Finance Committee will meet virtually Monday night.

The committee members agree to keep the April 9th meeting.

Correspondence Received:

Warrant dated 3/17/2020

Town of Arlington Legal Dept Supplement-Remote Meeting Checklist and Guidance

Dr. Bodie's COVID-19 Updated emails March 12-present

Policy BDA School Committee Organizational Meeting

<https://www.mass.gov/doc/open-meeting-law-order-march12-2020/download>

Adjournment

On a **motion** by Mr. Hayner, seconded by Ms. Susse it was **voted** to adjourn at 8:23 p.m.

Roll Call: Roll Call: Mr. Kardon, Ms. Morgan, Mr. Schlichtman, Dr. Susse, Dr. Allison-Ampe, Mr. Hayner, Mr. Thielman all voted Yes. (7-0)

Respectfully submitted by

Karen M. Fitzgerald

School Committee

Administrative Assistant



Town of Arlington, Massachusetts

8:30 p.m. Superintendent's Search Process Update



Town of Arlington, Massachusetts

8:45 p.m. Subcommittee/Liaison Reports/Announcements

Summary:

- *Budget: Kirsi Allison-Ampe, Chair*
- *Community Relations: Jennifer Susse, Chair*
- *Curriculum, Instruction, Assessment & Accountability: Jane Morgan*
- *Facilities: Bill Hayner, Chair*
- *Policies & Procedures: Paul Schlichtman, Chair*
- *Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsi Allison-Ampe*
- *Calendar Committee: Jennifer Susse*
- *Election Modernization Committee: Jennifer Susse*
- *Traffic Negotiations: Jane Morgan, Bill Hayner*
- *AEA Negotiations: Len Kardon, Paul Schlichtman*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*



Town of Arlington, Massachusetts

9:00 p.m. Executive Session

Summary:

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.

MOA for Unit A, AAA, and C Evaluations

Discuss AEA Stipends

To Enter Executive session under M.G.L. c. 30A, sect. 21(a)(7) to comply with a general law, to wit, M.G.L. c. 268A, sect. 23(c)(2). I to discuss EDCO.

ATTACHMENTS:

Type	File Name	Description
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Town of Arlington, Massachusetts

9:30 p.m. Adjournment



Town of Arlington, Massachusetts

Submitted by Len Kardon, Chair



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant # 20254, dated 4/14/2020
Town of Arlington Legal Dept Supplement-Remote Meeting Checklist and Guidance
Dr. Bodie's COVID-19 Updated emails
DESE Emails April 24, 2020
School Committee minutes, Remote School Committee Minutes March 26,
School Choice policy
Lynette M email 4 27 2020
Barbara G email
T O email
Bill Hayner email question to AE
MOA Unit, A, C, AAA regarding Evaluation April 2020
google presentations on Remote Learning, Survey Results, Special Education 4302020
<https://www.mass.gov/doc/open-meeting-law-order-march12-2020/download>

ATTACHMENTS:

Type	File Name	Description
Correspondence	Supplement_re_Remote_Participation_During_Coronavirus_State_of_Emergency_-_Checklist_and_Script.pdf_(00022235xA050C)_(1).pdf	Supplement re Remote Participation during Coronavirus State of Emergency
Correspondence	Remote_Participation_Checklist_for_COVID-19_Emergency_(00022229xA050C).docx	Remote Checklist
Reference Material	Remote_Meeting_Script_(00022231xA050C).docx	Remote script
Correspondence	covid_ed.pdf	bgoodman Washington Post article



**Town of Arlington
Legal Department**

Douglas W. Heim
Town Counsel

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Arlington, MA 02476
Phone: 781.316.3150
Fax: 781.316.3159
E-mail: dheim@town.arlington.ma.us
Website: www.arlingtonma.gov

To: Select Board

Cc: Town Committees and Commissions; Adam Chapdelaine, Town Manager; John Leone,
Town Moderator

From: Douglas W. Heim, Town Counsel

Date: March 18, 2020

Re: Supplement – Remote Meeting Checklist and Guidance

Please receive this Supplement to the Memoranda from this Office of March 11, 2020, and March 13, 2020 regarding the Town's options for conducting meetings during the coronavirus (or "COVID-19") State of Emergency in the Commonwealth.

As you will recall, meetings by telephone or video conference during the State of Emergency may proceed with all participants engaging remotely, so long as "alternative means of public access" is provided.¹ Public access can be provided by allowing the public to call in or otherwise join meetings remotely so that they can see and/or hear what takes place at remote participation meetings. To assist you in availing yourselves of these options, this Office has developed a checklist and script for Chairs and administrative support staff for remotely

¹ Certain hearings require additional consideration where public comment and/or participation is required.

conducted open meetings which you will find attached. These documents are intended as guides primarily to ensure the following:

- Accurate meeting minutes can be recorded;
- All other requirements of the Open Meeting Law are met;
- The public understands the modifications to the Open Meeting Law during the State of Emergency; and
- Chairs are able to effectively use new technologies such as the “Zoom” app effectively.

Please keep in mind that unlike some other users of teleconference or videoconference technology, it is essentially that a government body’s business can be accurately understood and recorded in meeting minutes, and that the public can follow along.

If specific circumstances of your meeting require further counsel, such as conducting an executive session by remote meeting, please contact this Office at your convenience for further support.

REMOTE PARTICIPATION MEETING CHECKLIST

In Advance of Meeting

- ☐ All non-emergency items properly posted *at least* 48 hours in advance
- ☐ “Executive Order on Remote Participation” is posted with agenda
- ☐ All members received the same documents for meeting
- ☐ Supporting documents posted on Novus or Town website (does not have to be 48 hours in advance unless required by law)
- ☐ For meetings with public participation, encourage written public comments

Initiating Meeting

- ☐ Confirm that all Members are present and can hear each other
- ☐ Read Preamble to Remote Meetings
- ☐ Note materials for meeting available online through Novus or Town website for the public
- ☐ Introduce all members, staff, and persons on the agenda
- ☐ Cover “ground rules”

For “Zoom” Meetings

- ☐ Disable Chat Function for Participants
- ☐ Click “Record Meeting”
- ☐ Advise Participants that Meeting is Being Recorded
- ☐ Caution Participants About Screen Sharing

During Meeting

- ☐ Each speaker states their name before each presentation, comment, or question
- ☐ All votes taken by roll call
- ☐ Meeting Minutes reflect remote status

Technical Difficulties

- ☐ If technical difficulties arise, Chair suspends meeting while attempts to resolve are made
- ☐ Keep accurate minutes noting any disconnections and reconnections of members

DRAFT SCRIPT FOR REMOTELY CONDUCTED OPEN MEETINGS

Confirming Member Access:

As a preliminary matter, this is [identify meeting manager – Chair, support staff, etc.]. Permit me to confirm that all members and persons anticipated on the agenda are present and can hear me.

- Members, when I call your name, please respond in the affirmative. *State each members' name.*
- Staff, when I call your name, please respond in the affirmative. *State each staff members' name.*
- Anticipated Speakers on the Agenda, please respond in the affirmative. *State each anticipated speakers' name.*

Introduction to Remote Meeting:

Good morning/afternoon/evening. This Open Meeting of [Insert Public Body Name] is being conducted remotely consistent with Governor Baker's Executive Order of March 12, 2020, due to the current State of Emergency in the Commonwealth due to the outbreak of the "COVID-19 Virus."

In order to mitigate the transmission of the COVID-19 Virus, we have been advised and directed by the Commonwealth to suspend public gatherings, and as such, the Governor's Order suspends the requirement of the Open Meeting Law to have all meetings in a publicly accessible *physical* location. Further, all members of public bodies are allowed and encouraged to participate remotely.

The Order, which you can find posted with agenda materials for this meeting allows public bodies to meet entirely remotely so long as reasonable public access is afforded so that the public can follow along with the deliberations of the meeting.

Ensuring public access does not ensure public participation unless such participation is required by law. This meeting [will/will not] feature public comment.

For this meeting, [Insert Public Body Name] is convening by [telephone conference/video conference via Zoom App/Facebook Live/etc.] as posted on the Town's Website identifying how the public may join.

For "Zoom" Meetings

Please note that this meetings is being recorded, and that some attendees are participating by video conference.

Accordingly, please be aware that other folks may be able to see you, and that take care not to "screen share" your computer. Anything that you broadcast may be captured by the recording.

Meeting Materials

***For Novus Agenda-Supported Meetings:** All of the materials for this meeting, except any Executive Session materials, are available on the Novus Agenda dashboard, and we recommend the members and the public follow the agenda as posted on Novus unless I/The Chair notes otherwise.

***For Non-Novus Supported Meetings:** All supporting materials that have been provided members of this body are available on the Town's website unless otherwise noted. The public is encouraged to follow along using the posted agenda unless I/The Chair notes otherwise.

Meeting Business Ground Rules

We are now turning to the first item on the agenda. Before we do so, permit me to cover some ground rules for effective and clear conduct of our business and to ensure accurate meeting minutes.

- **I/the Chair,** will introduce each speaker on the agenda. After they conclude their remarks, the Chair will go down the line of Members, inviting each by name to provide any comment, questions, or motions. Please hold until your name is called. Further,

- Please remember to mute your phone or computer when you are not speaking;
 - Please remember to speak clearly and in a way that helps generate accurate minutes
- For any response, please wait until the Chair yields the floor to you, and state your name before speaking.
- If members wish to engage in colloquy with other members, please do so through the Chair, taking care to identify yourself.
- For Items with Public Comment:

After members have spoken, the Chair will afford public comment as follows:

- The Chair will first ask members of the public who wish to speak to identify their names and addresses only;
 - Once the Chair has a list of all public commentators, I will call on each by name and afford 3 minutes for any comments.
- Finally, each vote taken in this meeting will be conducted by roll call vote.

[Any additional preliminary comments tailored to meetings]

Dear Kathy, Len, Jane, Paul, Kirsi, Bill, Jen, and Jeff

This article in the Washington Post got me thinking: <https://apple.news/AMG1nVYwFReG7wcnsPxKGSg>

How do we ensure academic achievement for all students during this Covid 19 epidemic? Even in the best of times, persistent social, economic and racial disparities embedded in our society make closing the achievement gap a major challenge. Now, with schools closed, this very complex issue has become even more complicated. How do we do our best to educate all students?

I have questions and concerns about APS's policy related to remote learning. Even for many of our strongest students, on line learning can't provide the structures they need to engage on a regular basis. This is even more so for our struggling students who require even greater consistency of instruction and personal attention. I believe that the lack of challenging new material along with the no grading policy, is affecting the motivation that all students need to access what is available to them on-line. I worry that our most vulnerable students may fall further behind and that other students will "tread -water" at best.

I admit: There is no perfect solution to the educational predicaments caused by the pandemic. There was no way we could have prepare for this. Not all of our teachers are ready to maximize the use of the available technologies. Not all students have access to computers. We can't duplicate what happens in the classroom. However, I think we can do better than we are now.

You may have already thought about, and may be working on all of the things below, I just want to share what has come to my mind.

If not already doing so, provide teachers with the intensive professional development needed to engage students on-line. We do not know how long the virus will linger or if it will recur. Teacher need these skills now and will in the future.

I believe that all students benefit from enrichment activities. Seeing already learned concepts in new ways has educational value. But we must provide more -especially if the health crisis lingers longer than expected. Continue to offer enrichment activities for all students and augment this with new and challenging curriculum.

Grade student work on a pass/fail basis. Many students are motivated by letter grades. Since teachers are not able to provide the same level of support that they could in a classroom setting, a pass/fail system may provide the accountability students need to do the assignments.

Look at the data to see where more help is needed. Which students are not engaging on-line? Why? Do they need more teacher help? Parent support? Computer access? Hard copies of assignments? More challenging work? At least some of these issues may be solvable on an individual basis. I am certain that the vast majority of the staff are working long and hard for students. However, I wonder if some specialists, counselors, or aids, may be available to provide additional help to these students.

Thanks for reading. Stay healthy.

Barbara C. Goodman
Still an educational junkie