



MEETING POSTING

TOWN OF NANTUCKET

Pursuant to MGL Chapter 30A, § 18-25

All meeting **notices and agenda** must be filed and time stamped with the Town Clerk's Office and posted at least 48 hours prior to the meeting (excluding Saturdays, Sundays and Holidays)

RECEIVED

2023 JUN 02 AM 11:51
NANTUCKET TOWN CLERK
Posting Number:T 516

Committee/Board/s | Nantucket School Committee Meeting

Day, Date, and Time | Tuesday, June 6, 2023, 6:00 PM

Location / Address | Nantucket Public Schools
Nantucket High School, LGI
10 Surfside Road, Nantucket MA 02544

Signature of Chair or Authorized Person | 

WARNING: IF THERE IS NO QUORUM OF MEMBERS PRESENT, OR IF MEETING POSTING IS NOT IN COMPLIANCE WITH THE OML STATUTE, NO MEETING MAY BE HELD!

AGENDA

- I. Call to Order
- II. Welcome and approval of agenda
- III. Comments from the Public
- IV. Superintendent's Report
 - a) Enrollment Update
 - b) End-of-Year Activities Report
 - c) Additional Updates
- V. Presentations and discussions of issues of interest to the Committee
 - a. Facilities Annual Report - Diane O'Neil, Director of Facilities
 - b. Year-End Utilities Usage - Diane O'Neil, Director of Facilities
 - c. Superintendent's Evaluation
- VI. Committee discussions and votes to be taken
 - a. Vote to approve the Superintendent's Evaluation
 - b. Vote to approve the donation of 200 copies of "Nantucket Impressions", by Robert Gambee to each student in the YOG 2023 from Spread Wings Foundation
 - c. Vote to approve the NIS Grade 5 overnight field trip to Camp Bournedale June 12-14

- d. Vote to approve the donation from Heidi Mayo to the NHS Culinary Gift Account in the amount of \$100.00
- e. Vote to approve the donation from Cape Cod Five to the NHS Credit for Life Gift Account in the amount of \$1000.00
- f. Vote to approve the grant from Community Foundation for Nantucket to the Nantucket Community School in the amount of \$30,000.00
- g. Vote to approve the donation from Box Tops to Nantucket Intermediate School in the amount of \$27.70
- h. Vote to approve the grant from Nantucket Land Council to NIS Grade 5 for the Camp Bournedale field trip in the amount of \$2,500.00
- i. Vote to approve the grant from Nantucket Education Trust to NIS for the Grade 5 Camp Bournedale field trip in the amount of \$5,000.00
- j. Vote to approve April 25, 2023 Meeting Minutes
- k. Vote to approve May 2, 2023 Meeting Minutes
- l. Vote to approve May 16, 2023 Workshop Meeting Minutes
- m. Vote to approve May 24, 2023 Workshop/Organizational Meeting Minutes
- n. Transfers and Invoices

VII. Sub-Committee/Work Group Report

VIII. Student Council Representative – Natalie Mack

IX. Agenda for the next meeting, June 7, 2023, Workshop Meeting - Discussion of Vape Detectors and Overall Vape Crisis

X. Adjournment

FACILITIES May 1, 2022 through June 1, 2023			
COMPLETED PROJECTS	DESCRIPTION		
ELEMENTARY SCHOOL		COST	COMPLETION DATE
Classroom floor upgrades	Remove the carpeting and install rubber tile in 4 classrooms	\$ 74,999.00	8/15/2022
Exterior doors	Replace two sets of exterior doors for the Community Schools	\$ 17,960.00	10/15/2022
Exterior siding & roof work	Replace the siding on the upper level of the front section & roof work	\$ 102,593.62	4/15/2023
HVAC upgrades & repairs	Repairs & Upgrades to HVAC equipment	\$ 41,486.97	On Going
NES Interior lighting replacements	Energy Source - replace all hallway and common area lighting with LED's	\$ 72,004.00	9/5/2022
NES Gym curtain	Replace the center gym curtain	\$ 23,310.00	4/30/2023
Plumbing	Various repairs	\$ 25,181.90	On Going
	Total	\$ 357,535.49	
INTERMEDIATE SCHOOL		COST	COMPLETION DATE
NIS HVAC	replace the chiller compressor & fan motor	\$ 18,590.00	6/30/2022
NIS HVAC	Repairs & Upgrades to HVAC equipment	\$ 90,773.62	On Going
Plumbing	Various repairs	\$ 2,234.60	On Going
	Total	\$ 111,598.22	
CYRUS PEIRCE MIDDLE SCHOOL		COST	COMPLETION DATE
Room Painting	Painted rooms 15, 17 & 6th grade hallway	\$ 6,574.08	9/5/2022
Room Painting	Painted classrooms	In house	9/1/2022
CPS Boiler Rewire	K. Dineen rewire so the backup generator powers the CPS Boiler	\$ 7,900.00	10/14/2022
CPS HVAC	Repairs & Upgrades to HVAC equipment	\$ 40,000.81	On Going
Gym Padding	Install additional gym wall padding	\$ 25,390.00	4/30/2023
Plumbing issues	Various Repairs NHS & CPS are combined	see NHS	
Bathroom vandalism	Repair & replacement of dispensers, fixtures, stall doors/walls & unclogging toilets, sinks & urinals	In house	On Going
	Total	\$ 79,864.89	
HIGH SCHOOL		COST	COMPLETION DATE
Roof replacement	Replace the roof on Culinary, CPS café & classrooms	\$ 73,585.46	7/15/2022
Room Painting	Painted classrooms & Offices	In house	9/1/2022
Fire Pump	Rebuild the Fire pump	\$ 39,866.00	12/7/2022
Exterior door replacements	Ext door by former central office and ramp door	\$ 43,314.00	3/22/2023
Pool pump	replace the pool pump	\$ 36,118.21	9/22/2022
Exterior repairs	Replaced shingles, rotten trim & gutters and repaired Gym roof leak	\$ 22,870.00	10/6/2022
NHS Auditorium	Replace all stage curtains	\$ 25,800.00	On order
NHS HVAC	Repairs & Upgrades to HVAC equipment	\$ 75,979.81	On Going
NHS Culinary	Replace appliances	\$ 949.99	11/30/2022
Plumbing issues	Various Repairs NHS & CPS are combined	\$ 135,667.50	On Going
Bathroom vandalism	Repair & replacement of dispensers, fixtures, stall doors/walls & unclogging toilets, sinks & urinals	In house	On Going
	Total	\$ 454,150.97	
CENTRAL OFFICES/GROUNDS/ATHLETICS		COST	COMPLETION DATE
Campus Wide Master Plan	Design the reconfiguration of the Athletic Fields and Campus	\$ 299,325.00	5/30/2023
Campus Wide Master Plan	Land surveys, soil testing, geotesting	\$ 37,654.84	9/15/2022
Backus Lane playing fields Baseball & Tennis	Construction of the Backus Lane Tennis Courts & Baseball Field	\$ 5,040,959.18	6/1/2023
Backus fields Baseball & Tennis misc.	Bleachers, Storage shed, portable safety netting	\$ 50,516.32	6/1/2023
Panic Alarm Testing	Live tested the Genetec Panic Security System Campus Wide	\$ 10,050.00	12/27/2022
Grounds Building	Replace the roof	\$ 24,000.00	7/15/2022
Wind Turbine repairs	Misc repairs to the wind turbine	\$ 50,464.68	9/7/2022
Security System	BCM Controls Campus Wide Camera & door repairs, replacement	\$ 117,073.65	On Going
	Total	\$ 5,630,043.67	
32 SURFSIDE ROAD		COST	COMPLETION DATE
Apartment B	Replace the range	\$ 1,148.95	6/25/2022
	Total	\$ 1,148.95	
CURRENT & FUTURE PROJECTS	DESCRIPTION	COST	COMPLETION DATE
24 Surfside Road House	Upgrade & renovate the house to include 1 - one bedroom apartment	\$ 1,650,000.00	FY24
Campus Wide Master Plan	Site Planning	\$ 72,500.00	On Going
NHS & CPS Space Needs Study	Evaluate current spaces & future needs for the High School & Middle School	\$ 85,400.00	On Going
		\$ 1,807,900.00	

	Nantucket Public Schools - Electric Bill Overview - FY12 through date.								
	NHS/CPS Bill total	NHS/CPS kwh	\$ per Kwh	NES Bill total	NES kwh	\$ per Kwh	NIS Bill total	NIS kwh	\$ per Kwh
FY12 TOTALS	\$ 248,954.21	1,511,846	\$ 0.16	\$ 89,978.80		#DIV/0!	na	na	
FY13 TOTALS	\$ 185,787.66	1,404,146	\$ 0.13	\$ 70,000.00		#DIV/0!	na	na	
FY14 TOTALS	\$ 188,853.30	1,388,259	\$ 0.14	\$ 72,481.97	480,800	\$ 0.15	na	na	
FY15 TOTALS	\$ 197,781.48	1,256,461	\$ 0.16	\$ 75,594.71	484,320	\$ 0.16	na	na	
FY16 TOTALS	\$ 240,919.31	1,364,874	\$ 0.18	\$ 90,457.51	520,160	\$ 0.17	na	na	
FY17 TOTALS	\$ 216,217.09	1,331,262	\$ 0.16	\$ 82,127.84	499,520	\$ 0.16	na	na	
FY18 TOTALS	\$ 204,471.48	1,330,216	\$ 0.15	\$ 67,949.44	415,840	\$ 0.16	\$ 94,920.41	572,200	\$ 0.17
FY19 TOTALS	\$ 212,699.94	1,356,795	\$ 0.16	\$ 78,334.53	483,040	\$ 0.16	\$ 93,164.91	517,600	\$ 0.18
FY20 TOTALS	\$ 226,796.20	1,394,246	\$ 0.16	\$ 75,050.63	441,920	\$ 0.17	\$ 89,901.74	488,000	\$ 0.18
FY21 TOTALS	\$ 236,957.49	1,429,342	\$ 0.17	\$ 74,502.45	435,680	\$ 0.17	\$ 90,011.79	446,600	\$ 0.20
FY22 TOTALS	\$ 244,123.99	1,417,302	\$ 0.17	\$ 81,961.65	460,320	\$ 0.18	\$ 105,737.26	527,200	\$ 0.20
FY23 TOTALS	\$ 214,685.72	1,272,055	\$ 0.17	\$ 75,894.06	428,160	\$ 0.18	\$ 88,031.96	449,600	\$ 0.20
Budget for FY24	\$ 250,000.00			\$ 100,000.00			\$ 100,000.00		

	Nantucket Public Schools - Electric Bill Overview - FY12 through date.								
	Central Office Bill total	Central kwh	\$ per Kwh	NHS FLDT Bill total	NHS FLDT kwh	\$ per Kwh	NHS Field Bill total	NHS Field kwh	\$ per Kwh
FY12 TOTALS	na	na		na	na		na	na	
FY13 TOTALS	na	na		na	na		na	na	
FY14 TOTALS	na	na		na	na		na	na	
FY15 TOTALS	na	na		na	na		na	na	
FY16 TOTALS	na	na		na	na		na	na	
FY17 TOTALS	na	na		na	na		na	na	
FY18 TOTALS	\$ 2,078.68	10,961	\$ 0.19	\$ 626.14	2,160	\$ 0.29	\$ 1,554.69	8,016	\$ 0.19
FY19 TOTALS	\$ 2,715.10	14,382	\$ 0.19	\$ 356.28	1,320	\$ 0.27	\$ 1,508.29	7,927	\$ 0.19
FY20 TOTALS	\$ 3,823.33	19,266	\$ 0.20	\$ 321.11	1,080	\$ 0.30	\$ 1,422.92	6,837	\$ 0.21
FY21 TOTALS	\$ 2,781.53	13,398	\$ 0.21	\$ 455.90	1,600	\$ 0.28	\$ 1,673.53	7,885	\$ 0.21
FY22 TOTALS	\$ 2,861.64	13,026	\$ 0.22	\$ 292.86	840	\$ 0.35	\$ 2,234.57	10,056	\$ 0.22
FY23 TOTALS	\$ 2,993.87	13,702	\$ 0.22	\$ 156.13	280	\$ 0.56	\$ 2,266.66	10,194	\$ 0.22

	Nantucket Public Schools - Electric Bill Overview - FY12 through date.								
	Backus Lane Bill total	Backus kwh	\$ per Kwh	2 Cowpond Bill total	Cowpond kwh	\$ per Kwh	32 Surfside Bill total	32 Surfside Rd kwh	\$ per Kwh
FY12 TOTALS	na	na		na	na		na	na	
FY13 TOTALS	na	na		na	na		na	na	
FY14 TOTALS	na	na		na	na		na	na	
FY15 TOTALS	na	na		na	na		na	na	
FY16 TOTALS	na	na		na	na		na	na	
FY17 TOTALS	na	na		na	na		na	na	
FY18 TOTALS	\$ 569.95	2,519	\$ 0.23	\$ 567.08	2,447	\$ 0.23	\$ 1,163.10	5,470	\$ 0.21
FY19 TOTALS	\$ 656.38	3,006	\$ 0.22	\$ 645.80	2,852	\$ 0.23	\$ 1,402.50	7,114	\$ 0.20
FY20 TOTALS	\$ 840.88	3,741	\$ 0.22	\$ 659.92	2,672	\$ 0.25	\$ 1,610.59	7,792	\$ 0.21
FY21 TOTALS	\$ 1,432.38	6,477	\$ 0.22	\$ 888.94	3,601	\$ 0.25	\$ 1,738.41	7,402	\$ 0.23
FY22 TOTALS	\$ 1,329.88	5,922	\$ 0.22	\$ 716.69	2,732	\$ 0.26	\$ 1,782.04	6,568	\$ 0.27
FY23 TOTALS	\$ 1,133.22	4,836	\$ 0.23	\$ 1,291.71	5,130	\$ 0.25	\$ 1,562.46	4,778	\$ 0.33

	32 Surfs Apt C kwh	Kwh	Total Kwh
FY12 TOTALS			
FY13 TOTALS			
FY14 TOTALS			
FY15 TOTALS			
FY16 TOTALS			
FY17 TOTALS			
FY18 TOTALS			
FY19 TOTALS			
FY20 TOTALS			
FY21 TOTALS			
FY22 TOTALS	\$ 1,833.24	6,454	\$ 0.28
FY23 TOTALS	\$ 1,942.65	7,337	\$ 0.26

	Nantucket Public Schools - Water Bill Overview - FY19 through date										
4723 - NES	Total Water	Total Sewer	Total	4724 - NHS Atlantic Ave	Total Water	Total Sewer	Total	4725 - CPS Atlantic Ave	Total Water	Total Sewer	Total
FY19 TOTALS	\$ 5,002.00	\$ 5,770.00	\$ 10,772.00		\$ 3,074.00	\$ 4,174.00	\$ 7,248.00		\$ 3,926.00	\$ 5,672.00	\$ 9,598.00
FY20 TOTALS	\$ 4,034.00	\$ 5,997.60	\$ 10,031.60		\$ 3,254.00	\$ 4,517.30	\$ 7,771.30		\$ 5,326.00	\$ 8,343.00	\$ 13,669.00
FY21 TOTALS	\$ 4,238.00	\$ 6,919.00	\$ 11,157.00		\$ 2,086.00	\$ 2,708.20	\$ 4,794.20		\$ 6,486.00	\$ 11,226.00	\$ 17,712.00
FY22 TOTALS	\$ 4,618.00	\$ 7,649.40	\$ 12,267.40		\$ 2,914.00	\$ 4,235.00	\$ 7,149.00		\$ 3,358.00	\$ 5,084.20	\$ 8,442.20
FY23 TOTALS	\$ 4,249.50	\$6,859.60	\$ 11,109.10		\$ 3,013.50	\$ 4,565.00	\$ 7,578.50		\$ 3,577.50	\$ 5,618.80	\$ 9,196.30

	Nantucket Public Schools - Water Bill Overview - FY19 through date										
4726 - NHS 2 Atlantic Ave	Total Water	Total Sewer	Total	4956 - Atlantic Ave Maint	Total Water	Total Sewer	Total	4963 - Central Office	Total Water	Total Sewer	Total
FY19 TOTALS	\$ 3,874.00	\$ 5,548.00	\$ 9,422.00		\$ 556.00	\$ 616.00	\$ 1,172.00		\$ 704.00	na	\$ 704.00
FY20 TOTALS	\$ 5,029.50	\$ 7,565.40	\$ 12,594.90		\$ 720.00	\$ 984.20	\$ 1,704.20		\$ 1,044.00	na	\$ 1,044.00
FY21 TOTALS	\$ 4,086.00	\$ 6,309.60	\$ 10,395.60		\$ 820.00	\$ 1,260.60	\$ 2,080.60		\$ 1,360.00	na	\$ 1,360.00
FY22 TOTALS	\$ 3,362.00	\$ 5,064.40	\$ 8,426.40		\$ 528.00	\$ 613.80	\$ 1,141.80		\$ 788.00	na	\$ 788.00
FY23 TOTALS	\$ 3,637.50	\$5,724.40	\$ 9,361.90		\$ 461.00	\$ 517.00	\$ 978.00		\$ 1,095.00	na	\$ 1,095.00

	Nantucket Public Schools - Water Bill Overview - FY19 through date										
5962 - NES Spigot	Total Water	Total Sewer	Total	7682 - 32 Surfside Rd	Total Water	Total Sewer	Total	07876 - NIS	Total Water	Total Sewer	Total
FY19 TOTALS	\$ 300.00	na	\$ 300.00		\$ 636.00	\$ 954.00	\$ 1,590.00		\$ 2,422.50	\$ 2,910.00	\$ 5,332.50
FY20 TOTALS	\$ 308.00	na	\$ 308.00		\$ 652.00	\$ 1,027.80	\$ 1,679.80		\$ 2,146.00	\$ 2,666.60	\$ 4,812.60
FY21 TOTALS	\$ 304.00	na	\$ 304.00		\$ 680.00	\$ 1,115.40	\$ 1,795.40		\$ 1,914.00	\$ 2,387.00	\$ 4,301.00
FY22 TOTALS	\$ 308.00	na	\$ 308.00		\$ 780.00	\$ 1,326.60	\$ 2,106.60		\$ 2,654.00	\$ 3,779.60	\$ 6,433.60
FY23 TOTALS	\$ 275.00	na	\$ 275.00		\$ 567.00	\$ 948.20	\$ 1,515.20		\$ 2,357.50	\$ 3,295.60	\$ 5,653.10

Nantucket Public Schools - Water Bill Overview - FY19 through date			
24 Surfside Rd	Total Water	Total Sewer	Total
FY19 TOTALS	na	na	na
FY20 TOTALS	na	na	na
FY21 TOTALS	na	na	na
FY22 TOTALS	na	na	na
FY23 TOTALS	\$ 99.17	na	\$ 99.17

--	--	--

	Nantucket Public Schools - Fuel Bill Overview - FY15 through date																
	Harbor Fuel NHS	Gallons	\$ per Gallon		Harbor Fuel CPS	Gallons	\$ per Gallon		Harbor Fuel NES	Gallons	\$ per Gallon		Yates Gas NIS	Gallons	\$ per Gallon		
FY15 TOTALS	\$ 153,516.44	56,801.00	\$ 2.70		\$ 26,329.74	10,000.50	\$ 2.63		\$ 69,540.61	26,671.40	\$ 2.61		na	na			
FY16 TOTALS	\$ 89,525.59	48,461.70	\$ 1.85		\$ 7,303.17	4,200.40	\$ 1.74		\$ 37,126.86	21,101.50	\$ 1.76		na	na			
FY17 TOTALS	\$ 113,507.32	51,583.70	\$ 2.20		\$ 29,305.17	13,200.50	\$ 2.22		\$ 80,286.33	36,417.00	\$ 2.20		na	na			
FY18 TOTALS	\$ 140,879.98	55,987.90	\$ 2.52		\$ 28,276.50	11,200.10	\$ 2.52		\$ 65,353.63	24,674.50	\$ 2.65		\$ 61,402.17	32,028.20	\$ 1.92		
FY19 TOTALS	\$ 187,842.47	69,136.40	\$ 2.72		\$ 34,521.06	12,749.20	\$ 2.71		\$ 86,508.42	31,831.70	\$ 2.72		\$ 45,532.84	22,214.00	\$ 2.05		
FY20 TOTALS	\$ 138,494.15	60,273.70	\$ 2.30		\$ 26,927.88	11,100.50	\$ 2.43		\$ 63,035.54	26,500.80	\$ 2.38		\$ 33,388.28	18,821.40	\$ 1.77		
FY21 TOTALS	\$ 144,126.43	64,027.30	\$ 2.25		\$ 34,949.14	15,613.80	\$ 2.24		\$ 79,146.98	33,978.00	\$ 2.33		\$ 36,214.63	20,359.60	\$ 1.78		
FY22 TOTALS	\$ 244,311.73	67,835.30	\$ 3.60		\$ 47,007.83	13,133.00	\$ 3.58		\$ 105,895.91	29,363.70	\$ 3.61		\$ 51,081.53	20,159.90	\$ 2.53		
FY23 TOTALS	\$ 209,976.23	56,849.70	\$ 3.69		\$ 42,495.86	11,556.40	\$ 3.68		\$ 106,474.29	29,111.20	\$ 3.66		\$ 49,549.28	17,759.60	\$ 2.79		
Budget for FY22	\$ 180,000.00				\$ 180,000.00				\$ 80,000.00				\$ 50,000.00				

	NHS/CPS Bill total	NHS/CPS kwh	KWh's saved behind the meter at NHS		\$\$ Saved by NHS behind the meter from Windmill	FY RECS	Renewable Energy Credit Sales to the Town General Fund	Total Savings per Fiscal Year for school and Town	NPS Costs to maintain the Turbine
FY12 TOTALS	\$ 248,954.21	1,511,846	164,000	\$	27,068.24	164	\$ 6,640.00	\$ 33,708.24	\$ 33,625.55
FY13 TOTALS	\$ 185,787.66	1,404,146	203,000	\$	26,840.06	203	\$ 6,552.00	\$ 33,392.06	\$ 6,000.00
FY14 TOTALS	\$ 188,853.30	1,388,259	154,000	\$	21,300.02	154	\$ 10,353.00	\$ 31,653.02	\$ 6,000.00
FY15 TOTALS	\$ 197,781.48	1,256,461	205,000	\$	32,695.89	205	\$ 11,712.00	\$ 44,407.89	\$ 5,000.00
FY16 TOTALS	\$ 240,919.31	1,364,874	179,000	\$	31,291.11	179	\$ 11,350.00	\$ 42,641.11	\$ 9,122.80
FY17 TOTALS	\$ 212,500.31	1,314,947	209,000	\$	33,422.11	209	\$ 3,052.50	\$ 36,474.61	\$ 14,379.66
FY18 TOTALS	\$ 205,504.35	1,338,731	149,000	\$	22,941.37	149	\$ 2,068.75	\$ 25,010.12	\$ 11,765.82
FY19 TOTALS	\$ 216,560.22	1,374,884	181,000	\$	28,532.67	181	\$ 2,729.45	\$ 31,262.12	\$ 8,485.78
FY20 TOTALS	\$ 224,585.22	1,377,561	190,000	\$	31,023.41	190	\$ 3,532.63	\$ 34,556.04	\$ 5,000.00
FY21 TOTALS	\$ 235,849.52	1,417,599	175,000	\$	29,186.38	175	\$ 8,845.00	\$ 38,031.38	\$ 9,899.21
FY22 TOTALS	\$ 244,244.27	1,417,303	134,000	\$	23,060.90	134	\$ 4,001.10	\$ 27,062.00	\$ 50,464.68
FY23 TOTALS	\$ 197,251.13	1,171,686	162,000	\$	24,636.18	162	\$ 3,373.50	\$ 28,009.68	\$ 2,637.17
TOTAL overall since 10/2011			2,105,000	\$	331,998.35	2,105	\$ 74,209.93	\$ 406,208.28	\$ 159,743.50
Total cost to maintain the Wind Turbine				\$	159,743.50				
Total Savings to the School since inception				\$	172,254.85				



SPREAD WINGS FOUNDATION

1230 PARK AVENUE, SUITE 800
NEW YORK, N.Y. 10128
TEL.: 212-289-9393
EMAIL: SPREADWINGSFDTN@AOL.COM

P.O. Box 3441
NANTUCKET, MA 02584
TEL.: 508-228-4388

A 501 (c) (3) CHILDREN'S EDUCATIONAL FOUNDATION

Dear Dr. Hallett,


I write to you following the suggestion last year of Mike Corzot who was counselling me from the Community Foundation of Nantucket. It is about presenting copies of the book, "Nantucket Impressions" to every member of the senior class at graduation.

If you are not fanmiliar with the book, I will gladly see that you receive a copy in the coming days.

Over the years we have given copies to numerous Island organizations including every member of the staff at the Cottage Hospital, residents and workers at Habitat, Our Island Home, the Boys and Girls Club and others.

I have just listened to your interview on the Wright Experience and identify with so many points you raised: preparing students for Level Next, keeping students on the Island or inspiring them to return after college, listening, forming positive relationships and being flexible to change.

We are prepared to send 150 copies for distribution to each graduating senior and extra copies for the teachers. The books are free as is the shipping.

Sincerely,

Robert Gambee

Dr. Elizabeth Hallett
Superintendent of Schools
Nantucket High School
10 Surfside Road
Nantucket, NA 02554

April 13, 2023

HELP SOCIETY BE CARING

MEMORANDUM

Nantucket High School

TO: Nantucket School Committee
CC: Katie Bedell; Martin Angelov
FROM: Mandy H. Vasil/MP
DATE: May 2, 2023
RE: Donations to NHS



Attached please find donation checks (copied) for the Nantucket High School to be accepted by the Nantucket School Committee on behalf of the following donors:

Heidi Mayo	\$ 100.00
*NHS Culinary Arts Department (Gift Acct)	
Cape Cod Five	\$1000.00
*Credit for Life (Gift Acct)	

Upon acceptance, the checks will be deposited in the NHS Gift Account to be used specifically to benefit the departments as noted above.

**CAPE
COD5**

Foundation

1500 Iyannough Road
Hyannis, MA 02601

VOID AFTER ONE YEAR

53-7107
2113

001984

DATE
1/24/2023AMOUNT
1,000.00TO THE
ORDER OF NANTUCKET HIGH SCHOOL
PAY One Thousand and 00/100Nantucket High School
10 Surfside Road
Nantucket, MA 02554

SECOND SIGNATURE LINE REQUIRED \$100,000 OR MORE

Cape Cod 5 Foundation, Inc.

NANTUCKET HIGH SCHOOL

99-8690

1984

01/24/2023

Document Date	Document Number	Description	Base Amount	Net Amount
1/23/2023	2651	Credit for Life	\$1,000.00	\$1,000.00
		Total	\$1,000.00	\$1,000.00

HEIDI MAYO 508-747-5467		53-179/113	768
DATE <u>3-15-2023</u>			
PAY TO THE ORDER OF <u>Michael Shannon Culinary Fund</u>		\$ <u>100</u>	
<u>One hundred dollars even</u>		DOLLARS	 Security Features Included. Details on Back.
 Eastern Bank		Boston, MA 02110 easternbank.com 1-800-EASTERN	
MEMO <u>donation</u>			



Nantucket Community School

ENGAGING, STRENGTHENING & CONNECTING OUR COMMUNITY

May 11, 2023

Sunny Daily

Community Foundation for Nantucket

ReMain Nantucket Fund

9B Bayberry Court

Nantucket, MA 02554

Dear Sunny,

On behalf of the Nantucket Community School, I would like to extend our gratitude to the ReMain Nantucket Fund for providing a grant in the amount of \$30,000 to support our programming at 56 Centre Street. Your gift will enable us to continue our early childhood and adult education programs so vital to our community.

Through your generosity, Nantucket Community School will continue to serve our community through quality, affordable programming. Thank you again for your continued support.

Warm Regards,

Andrea Wussel



COMMUNITY FOUNDATION
FOR NANTUCKET INC.
P.O. BOX 204 • NANTUCKET, MA 02554
PH. 508-825-9993

ROCKLAND TRUST

0468

53-447/113

838
CHECK ARMOR
FRAUD PROTECTION

04/30/2023

\$*** 30,000.00

PAY TO THE
ORDER OF Nantucket Community School

DOLLARS

Thirty thousand dollars and 00/100*****

Photo Safe Deposit®

Memo

Nantucket Intermediate School

To: Katie Bedell

From: Emily Murphy

CC: Evemarie McNeil

Date: May 22, 2023

Re: Box Tops for Education

NIS is requesting to have the following donation from Box Tops for Education put on the next School Committee meeting agenda for approval.

Memo

Nantucket Intermediate School

To: Katie Bedell

From: Emily Murphy

CC: Evemarie McNeil

Date: May 22, 2023

Re: Nantucket Land Council

NIS is requesting to have the following donation from the Nantucket Land Council put on the next School Committee meeting agenda for approval. Their donation will go towards the 5th Grade class trip to Camp Bournedale.



Nantucket Land Council

Six Ash Lane
Post Office Box 502
Nantucket, Massachusetts 02554
508 228-2818
Fax 508 228-6456
nlc@nantucketlandcouncil.org
www.nantucketlandcouncil.org

Board of Directors

Lucy S. Dillon
President
Paul A. Bennett
Vice President
William Willet
Vice President
Laurel Ried Langworthy
Treasurer
Susan E. Robinson
Clerk
Matt Anderson
Susan Baer
Mary-Randolph Ballinger
Larry Breakiron
William S. Brenizer
Thomas V. Farrell
Robert Friedman
Nancy Gillespie
Nathanael Greene
Matt Haffenreffer
Charles A. Kilvert III
Lucy Leske
Matt Liddle
Keltie Donelan McDonald
Peter McCausland
Alan Nathan
Carl H. Sjolund
H. Brooks Smith
Lars Soderberg
David Troast
Peter Watrous
Helen Weeks

Honorary Directors

William M. Crozier, Jr.

Scientific Advisor

James W. Sutherland, Ph.D.

Staff

Emily Molden
Executive Director
RJ Turcotte
Nantucket Waterkeeper
Michelle Whelan
Development Director
Anna Day
Administrative Assistant
Peter R. Fenn
General Counsel

20 April 2023

Pam Taylor
Nantucket Intermediate School
1 Rugged Road
Nantucket, MA 02554

Dear Ms. Taylor,

The Nantucket Land Council is pleased to award you and your students a grant to fund your Camp Bournedale trip for Grade 5.

You will receive a check in the amount of \$2,500.00 pending receipt of the signed agreement below. The grant is to be used for the field trip as described in your application.

The Nantucket Land Council, a non-profit, member-supported charitable organization, makes this grant subject to the following terms and conditions:

- 1) The Nantucket Land Council is listed as a supporter in any publicity or literature that references your 5th grade Camp Bournedale programming.**
- 2) By June 30, 2023, you will submit a report including the following:**
 - i) A written account of how this grant provided support to your scientific studies and enhanced your students' science and environmental awareness.**
 - ii) A copy of the curriculum/activities developed around this trip.**
 - iii) Photographs documenting your trip.**
 - iv) A copy of any printed publicity or literature generated for the trip.**
 - v) All appropriate receipts documenting your use of the grant.**

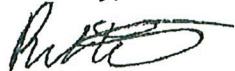
- 3) Any portion of this grant not used for the stated purpose must be repaid to the Nantucket Land Council by June 23, 2023.**

By endorsing this letter below, the Grantee accepts and agrees to all the terms and conditions set forth in this letter. Future grant applications may be affected by non-compliance with these terms and conditions. For the



indicated and return to the Nantucket Land Council's office. Please retain a copy for you own records.

Sincerely,



RJ Turcotte
Nantucket Waterkeeper

I understand and agree to the foregoing terms and conditions of the Nantucket Land Council's grant.

Signature _____

Name _____

Date _____

Memo

Nantucket Intermediate School

To: Katie Bedell

From: Emily Murphy

CC: Evemarie McNeil

Date: May 22, 2023

Re: Nantucket Education Trust

NIS is requesting to have the following donation from the Nantucket Education trust put on the next School Committee meeting agenda for approval. Their donation will go towards the 5th Grade class trip to Camp Bournedale.

NET Grant Proposal Form: Childhood Enrichment

Organization Name: Nantucket Intermediate School

Primary Contact's Name: Pam Taylor - 5th Grade Teacher

Contact's Information:

Email: taylorp@npsk.org

Mail

Phone: 802.299.8427

Total Cost of Project:

Camp Bournedale June 12-14, 2023:

100 kids x \$300 : \$30,000

Hyline:

100 kids + 20 Adults x \$14 = \$1680

Bus: Hyannis to Plymouth = \$980

Plymouth to Hyannis = \$980

Total = \$33,640

Amount Requested: \$10,000

Project Description:

The 5th grade teachers at Nantucket Intermediate School look forward each year to taking the 5th grade students off island on a nature retreat for 3 days and 2 nights!

The purpose of this trip is two-fold:

1. To enhance their classroom education with some hands-on and real life experiences that address some of the standards taught in 5th grade and as a preview of some they will be taught in 6th grade.
2. To enjoy some independent time outside of their comfort zone and away from their familiar surroundings to experience educational and community building activities. Often they find themselves in a position to "rise to the occasion",

Association. They share many of their educational programs with us and we often call on their staff members to chaperone this adventure with us.

We believe that some of the best learning comes from experience. We would love to be able to provide this experience for our 5th graders who will leave us for Cyrus Peirce Middle School in a few short months.

**Nantucket
Public
Schools**



Emily Murphy <murphye@npsk.org>

Fwd: Bournedale Camp

Pamela Taylor <taylorp@npsk.org>
To: Emily Murphy <murphye@npsk.org>

Tue, May 2, 2023 at 2:07 PM

----- Forwarded message -----

From: **riccio john** <jriccio@nantucketeducationtrust.org>
Date: Tue, Apr 18, 2023, 16:09
Subject: Bournedale Camp
To: Pamela Taylor <taylorp@npsk.org>

Ms Taylor.
Your 5th Grade trip to Camp Bournedale has been approved for \$5,000.

Please let me no contact/mailling information and to whom the check should be addressed.

Thanks.

--

JR

John Riccio
Nantucket Education Trust
508.221.6409

Nantucket Public Schools does not exclude from participation, deny the benefits of NPS from or otherwise discriminate against, individuals on the basis of race, color, sex, sexual orientation, gender identity, religion, disability, age, genetic information, active military/veteran status, marital status, famillial status, pregnancy or pregnancy-related condition, homelessness or foster care status, ancestry, ethnic background, national origin, or any other category protected by state or federal law in the administration of its educational and employment policies, or in its programs and activities.



NANTUCKET PUBLIC SCHOOLS

To: Nantucket School Committee

From: NPS Finance

Date: June 06, 2023

RE: Vote to Approve Payroll and Accounts Payable Warrant

Payroll Warrant for pay period ending April 30, 2023 (222023), in the amount of **\$1,059,071.79**

Payroll Warrant for pay period ending May 14, 2023 (232023), in the amount of **\$1,093,953.86**

Payroll Warrant for pay period ending May 28, 2023 (242023), in the amount of **\$1,095,970.44**

Accounts Payable Warrant dated May 10, 2023, in the amount of **\$760,531.94**

Accounts Payable Warrant dated May 24, 2023, in the amount of **\$387,102.14**

Accounts Payable Warrant dated June 07, 2023, in the amount of **\$274,268.40**
