

CANDIA SCHOOL BOARD
Thursday, August 31, 2023 – 6:00 p.m.
David R. Cawley Middle School Media Center
AGENDA

- I. CALL TO ORDER** – Matt Woodrow, Board Chair
- II. PROOF OF POSTING** – Superintendent Bill Rearick
- III. MINUTES**
 - A. Approval of Board Retreat Minutes of June 1, 2023*
 - B. Approval of Non-Public, Sealed Board Meeting Minutes of June 1, 2023
 - C. Approval of Board Retreat Minutes of June 10, 2023*
- IV. OPPORTUNITY FOR PUBLIC TO ADDRESS THE BOARD**
- V. SUPERINTENDENT’S REPORT**
- VI. PRINCIPAL’S REPORT***
- VII. NEW BUSINESS**
 - A. Handbook Changes*
 - B. Instructional Time Schedule*
 - C. Board Representative to CEA MOU-Discussion
 - D. Substitute Rate of Pay* – Discussion
 - E. Club Proposal –Dance Club*
 - F. Club Proposal – STEM Club*
- VIII. FINANCIAL**
 - A. Expenditure Report*
 - B. Manifest Approvals
- IX. PERSONNEL**
 - A. Resignation(s)*
 - B. Ratification of Superintendent’s Nomination(s)*
 - C. Co-Curricular Nominations*
- X. OPPORTUNITY FOR PUBLIC TO ADDRESS THE BOARD**
- XI. NON-PUBLIC SESSION RSA 91-A 3 Sections II (L)**
- XII. INFORMATIONAL/UPCOMING AGENDA ITEMS**
 - Informational: Board Meeting Schedule*
 - Standing Committee Assignments*
 - SAU #15 Meeting Schedule*
- XIII. ADJOURNMENT**

The next regularly scheduled Candia School Board Meetings will be held on Thursday, August 31, 2023 at 6:00 p.m. at the Henry W. Moore School Media Center.

There will be an SAU Board Meeting on September 27, 2023 at 6:30 p.m. at the David R. Cawley Middle School Media Center in Hooksett.

**Materials enclosed for Board review prior to meeting*

Please note: In addition to the items listed on the agenda, the Board may consider other matters not on the posted agenda and they may enter a non-public session or convene in non-meeting session in accordance with RSA 91-A if the need arises

**CANDIA SCHOOL BOARD MEETING
THURSDAY, JUNE 1, 2023
HENRY W. MOORE SCHOOL MEDIA CENTER**

These minutes have not been approved.

Those in attendance were Board Chair, Matt Woodrow, Dana Buckley, Mark Chalbeck, Stephanie Helmig and Kristina Ickes. Also in attendance was Principal Becky Wing, Maintenance Director Lynda Byrne, Superintendent William (Bill) Rearick, Assistant Superintendent Marge Polak, and Business Administrator, Cory Izbicki.

PLEDGE OF ALLEGIANCE

Becky Wing introduced fifth grader, Isabella Warenda, who led the attendees in the Pledge of Allegiance.

PROOF OF POSTING

Bill Rearick provided proof of posting.

OPPORTUNITY FOR PUBLIC TO ADDRESS THE BOARD

Resident Nicole Estey (Patten Hill) asked the Board to consider allowing Candia students a high school choice and to consider Trinity as an option.

Bill Rearick stated that per the Pinkerton contract, Candia must send 95% of their students to Pinkerton, but the Board may choose to revisit the contract.

It was the Board's consensus to consider high school choice and to renegotiate with Pinkerton regarding required percentages.

Resident Anthony Estey (Patten Hill) asked the Board to consider not just Trinity, but other districts as well. Stephanie Helmig asked for a list of current openings at the Moore School. Bill Rearick read the list and said all but 2 openings are being approved later in the meeting. Some discussion ensued.

MINUTES

Motion by Kristina Ickes, seconded by Mark Chalbeck, to approve the May 4, 2023 meeting minutes, and the motion carried unanimously.

Motion by Kristina Ickes, seconded by Dana Buckley, to approve the non-public meeting minutes of May 4, 2023, and the motion carried unanimously.

Motion by Kristina Ickes, seconded by Mark Chalbeck, to seal the non-public meeting minutes in perpetuity, and the motion carried unanimously.

SUPERINTENDENT'S UPDATES

Bill Rearick said he met with the three special education directors to work on the best way to control special education transportation costs. A meeting has been set for next week with Durham Transportation Services. Bill also said that First Student has experienced a snag in getting their terminal up and running but are looking at other temporary options.

REPORTS

Administrator's Reports

The reports of administrators were in the packet for review.

After some discussion on the size of the expected Kindergarten class, motion by Kristina Ickes, seconded by Matt Woodrow, to give the Superintendent the authorization to post for a Kindergarten teacher should the enrollment number exceed 38, and the motion carried unanimously.

Kristina Ickes read a memo from Pinkerton Liaison, Madison Butters, who updated the Board on the following events at Pinkerton which included:

- Induction Ceremonies for Math, Science, and National Honor Societies
- Community and Theater Making Club
- CPR Training for Science students
- Cornhole Tournament
- Junior Prom
- Catwalk for a Cause

- Graduation

OLD BUSINESS

Bus Transportation Update

Bill Rearick said they have compiled a list of missed runs and that Attorney Graham will draft a letter to STA stating Candia will not pay for runs not completed this year.

Matt Woodrow said bussing has been 'a circus' and hopes the situation clears up with the new company.

Review of Capital Requests

The Board briefly spoke of capital requests and fund balance for the facility but will discuss further at their retreat on June 10.

NEW BUSINESS

Request to Open CEA Agreement

Motion by Matt Woodrow, seconded by Dana Buckley, to re-enter into negotiations with the CEA, and the motion carried unanimously.

Motion by Stephanie Helmig, seconded by Dana Buckley, to allow Principal Wing to be included in CEA negotiations, and the motion carried unanimously.

Motion by Stephanie Helmig, seconded by Dana Buckley, to negotiate the CESPAs salaries for the third year of the contract, and the motion carried unanimously.

1-Year Reading Interventionist

Marge Polak asked to Board to refer to her report on the plan to use ESSER funds. The plan is to secure a 1-year Reading Intervention position.

Data Security Plan and Review of Technology Policies

Dan Roma gave a brief history of the Technology Plan and said the biggest change was to fix a link to application resources. Matt Woodrow requested that a link to a Cybersecurity Plan be added. All related technology policies were reviewed. No changes were made.

Pinkerton Tuition Agreement Language

After some discussion, the Board agreed to send a letter to Pinkerton with their request to revisit the tuition agreement language.

August Board meeting date

The Board decided to meet on August 31 at 6:00 and to forego the previously scheduled September meeting.

Teacher Work Calendar

Bill Rearick said right now, teachers are scheduled to make up for 4 snow days. He asked the Board to consider waiving the make-up of two of those days, and to work June 20 and 21 on professional development.

Motion by Dana Buckley, seconded by Kristina Ickes, to reduce the number of snow days the teachers will make up for the 22/23 school year from four to two, and the motion carried unanimously.

FINANCIAL

Manifest Approval

Motion by Matt Woodrow, seconded by Dana Buckley, to approve the manifest in the amount of \$465,284.23, and the motion carried unanimously.

Expenditure Report

The expenditure report was reviewed.

PERSONNEL

Motion by Stephanie Helmig, seconded by Mark Chalbeck, to accept the resignations of Maegan Poulin and Melissa Denton, with regret, and the motion carried unanimously.

Motion by Dana Buckley, seconded by Matt Woodrow, to accept the Superintendent's nomination of Kyle Widness, and the motion carried unanimously.

Motion by Matt Woodrow, seconded by Stephanie Helmig, to accept the Superintendent's nomination of Brad Harmon, pending certification and receipt of resignation, and the motion carried unanimously.

Motion by Matt Woodrow, seconded by Dana Buckley, to accept the Superintendent's nomination of Melissa Roy, pending certification, and the motion carried unanimously.

Motion by Matt Woodrow, seconded by Dana Buckley, to accept the Superintendent's nomination of Heather Levasseur, pending receipt of resignation, and the motion carried unanimously.

Motion by Dana Buckley, seconded by Matt Woodrow, to accept the Superintendent's nomination of Jessica Webster-Jones, and the motion carried unanimously.

Motion by Stephanie Helmig, seconded by Mark Chalbeck, to approve the Co-Curricular nomination as presented, and the motion carried unanimously.

POLICIES

Policies IKB Homework, GBGA Staff Health, GBG Employee Protection, GBD Board-Employee Communications, GBB Employee Involvement in Decision-Making, and GA Personnel Policies Goals were in the packet for a second reading.

Motion by Dana Buckley, seconded by Stephanie Helmig, to approve the second reading/approval of policies IKB, GBGA, GBG, GBD, GBB and GA as presented, and the motion carried unanimously.

OPPORTUNITY FOR PUBLIC TO ADDRESS THE BOARD

Carol Batchelder, resident and employee at the Moore School, spoke to an anonymous posting about concerns with staff leaving. She said as a parent it's disappointing, but that she and her Mom's group would like to be part of the solution and will help when they can.

Sue Demanche, resident and employee at the Moore School commended the Board for re-opening the CEA and CESPAs agreements. She also asked for clarification on summer resignations. She thanked the Board for their confidence in Ms. Wing at the SAU Board meeting.

NON-PUBLIC SESSION RSA 91-A:3 Section II (a-I) –if necessary

At 7:20 p.m. motion by Kristina Ickes, seconded by Matt Woodrow, to enter into a non-public session under RSA 91-A:3 Section II a. With all in favor, the motion carried.

The Board reconvened their public session at 8:00 p.m.

Motion by Kristina Ickes, seconded by Matt Woodrow, to seal the minutes in perpetuity, and the motion carried unanimously.

Motion by Matt Woodrow, seconded by Stephanie Helmig, to offer Becky Wing a retention bonus of \$15,000, and the motion carried unanimously.

Motion by Matt Woodrow, seconded by Stephanie Helmig, to offer each of the 19 teachers a retention bonus to be paid in December in the amount of \$2,500, and the motion carried unanimously.

Motion by Matt Woodrow, seconded by Stephanie Helmig, to offer each of the members of CESPAs a retention bonus to be paid in December in the amount of \$1,000, and the motion carried unanimously.

Motion by Matt Woodrow, seconded by Mark Chalbeck, to increase the custodian's salary for the 23/24 school year by .60, food service to \$14.85 an hour, and to increase Bob Healy's salary to \$21.00 an hour, and the motion carried unanimously.

Matt Woodrow suggested that the policy committee draft a salary schedule policy to be reviewed annually.

ADJOURNMENT

Motion by Matt Woodrow, seconded by Kristina Ickes, to adjourn the meeting at 8:05 p.m., and the motion carried unanimously.

The next regularly scheduled Candia School Board Meeting will be on August 31, 2023 at 6:00 p.m. at the Henry W. Moore School Media Center.

The Candia Board Retreat will be held on June 10, 2023 from 8:30-12:30 p.m.

Respectfully submitted,

Rebecca McCarthy
Recording Secretary

**CANDIA SCHOOL BOARD RETREAT
JUNE 10, 2023 AT 8:30 A.M.
HENRY W. MOORE SCHOOL MEDIA CENTER**

These minutes have not been approved.

Matt Woodrow, Board Chair, called the meeting to order at 8:30 a.m. Those in attendance were members Dana Buckley, Stephanie Helmig, Mark Chalbeck, and Kristina Ickes. Also in attendance was Principal, Becky Wing, Superintendent William (Bill) Rearick, Assistant Superintendent Marge Polak, and Business Administrator, Cory Izbicki.

Bill Rearick provided proof of posting and Mark Chalbeck led the attendees in the Pledge of Allegiance.

After discussion on each, the following motions were made and voted on:

- Motion by Kristina Ickes, seconded by Stephanie Helmig, to allow the Superintendent to move forward to appropriate up to \$120,000 in ESSER funds to be used for repairs to windows in the old wing with the remaining \$180,000 to be paid out of the fund balance and the motion carried unanimously.
- Motion by Matt Woodrow, seconded by Kristina Ickes, to purchase a fire panel in the amount of \$89,000, adding door alarms in the amount of \$19,500, re-keying the entire building with key fob system in the amount of \$68,996, updating the intercom system in the amount of \$22,000, and adding safety film in the amount of \$23,080.14, and the motion carried unanimously.
- Motion by Kristina Ickes, seconded by Stephanie Helmig to approve building maintenance / septic repair: –sewer pumps, sewer alarm panel and level and resurface play/parking area not to exceed \$100,000, and the motion carried unanimously.
- Motion by Mark Chalbeck, seconded by Matt Woodrow, to purchase a floor burnisher in the amount of \$7,160, and the motion carried unanimously.
- Motion by Stephanie Helmig, seconded by Kristina Ickes, to replace the cafeteria tables in the amount of \$28,000, and the motion carried unanimously.
- Motion by Matt Woodrow, seconded by Kristina Ickes, to expend 22,213 on the refrigerator/freezer unit, and the motion carried unanimously.
- Motion by Kristina Ickes, seconded by Dana Buckley, to replace necessary furniture (item #15 on the Possible School Project's list), in the amount of \$13,400, and the motion carried unanimously.
- Motion by Matt Woodrow, seconded by Stephanie Helmig, to hire a kindergarten teacher for next year, and the motion carried unanimously.
-

Other items discussed were to research the Candia School District connecting to fiber.

Goals the Board wanted to work on were to:

- Create a newsletter
- For the Henry W. Moore School to be in the top 24% in all NH SAS categories
- Research opportunities for advanced learners
- Research feasibility of implementing financial literacy as part of the 8th grade curriculum
- Having a career day
- Research after school activities that teachers aren't compensated for
- Examine and improve school culture
- Explore the feasibility of offering an HMS scholarship of 8th graders intending to enter the field of education
- Research the feasibility of offering adult education programs at HMS
- Ensure pictures of presidents are in the media center every month

The Board exited their retreat at 11:20 a.m.

Respectfully submitted.
Bill Rearick

Welcome

We are excited to welcome several new staff members to the Henry W. Moore School this year.

- **Dorothy Franchini** is our new Assistant Principal. Mrs. Franchini has five years of experience as an Assistant Principal in the Raymond School District along with several years of experience as a classroom teacher. She currently serves as a mentor to new Assistant Principals in New Hampshire.
- Our new kindergarten teachers, **Amy Latini** and **Jessica Webster-Jones**, will both be joining us from Lamprey River Elementary School. Mrs. Latini has ten years of teaching experience ranging from preschool to grade 3. Mrs. Jones comes to us with 8 years of experience teaching grades K-5.
- **Kristen Nivison** also has experience in grades K-5. She will be joining us for her 8th year in the classroom full time as a grade three teacher. Prior to her full-time teaching positions, Mrs. Nivison spent some time as a long-term substitute at the Moore School.
- We will welcome two new grade 6 teachers to the Moore School this fall. **Brad Harmon** will be joining us for his first year of teaching sixth grade mathematics and science. Mr. Harmon completed his student teaching experience at McKelvie Intermediate School in Bedford this spring as he completed his Master of Education program. Brad also has experience as a residential counselor. **Kyle Widness** is our new sixth grade language arts and social studies teacher. Mr. Widness has eleven years of experience teaching at the middle school level. Kyle also enjoys coaching and advising student clubs/organizations that focus on service to others.
- **Tamsyn Walker** and **Kathleen Neville** will be the new additions to our 7th and 8th grade team. Ms. Walker has been teaching middle and high school English language arts classes since 2004. She most recently taught at Timberlane Regional High School and is looking forward to getting back into the middle school language arts classroom. Ms. Neville has a wealth of experience developing science curriculum and spent time as a long-term substitute before teaching 7th and 8th grade science in Henniker. You may have seen Ms. Neville at the Amoskeag fishways where she worked for fifteen years as a naturalist and education coordinator.
- We have three special educators who are new to the Moore School staff this year as well. **Melissa Roy** completed her Master of Education at Southern New Hampshire University this August. Miss Roy spent the last year as a clinical teaching assistant/intern in grades K-4 at Northwest Elementary School in Manchester. **Kathryn Sampson** completed her Master of Education in 2020. Since then, she has been working with students in grades preK-2 as a classroom teacher and special educator. **Amy Wilton** is joining us from the Salem School District for her 8th year as a special educator. Prior to that Amy was a paraprofessional and Licensed Nursing Assistant.
- **Bailey Powers** began her teaching career in Rhode Island in 2017 after earning her Master of Arts in Teaching from Rhode Island School of Design. Mrs. Powers is relocating to New Hampshire and will be our art teacher for grades K-8.
- The Library Media Specialist is **Heather Levasseur**. Mrs. Levasseur began her career as an elementary classroom teacher in 2009 in London, UK. She relocated back to the United States in 2018 and has been a Library Media Specialist in the Farmington School District ever since.

- **Karen Parr** will join our reading team for the year as a reading interventionist. Ms. Parr has been a grade 5 classroom teacher, adjunct professor and reading specialist. Most recently Ms. Parr was a reading specialist in the Sanborn Regional School District.
- Lastly, we would like to welcome **Brittany Yasin** to the Moore School. Mrs. Yasin will be sharing the school nurse position with Mrs. Megan this year. Mrs. Yasin has been a registered nurse for the past 9 years in Massachusetts and New Hampshire and recently obtained her School Nurse certification through the New Hampshire Department of Education.

Staff

The Moore School staff assignments for 2023-2024 are as follows:

Kindergarten: Mrs. Latini, Mrs. Pearl and Mrs. Webster-Jones

Grade 1: Mrs. Becker and Mrs. Belanger

Grade 2: Mrs. Hammon and Miss Withee

Grade 3: Mrs. Maurice, Mrs. Mackinnon and Mrs. Nivison

Grade 4: Ms. Brown (Mrs. Gleason) and Ms. Kenney

Grade 5: Mrs. Collins

Grade 6: Mr. Harmon and Mr. Widness

Grades 7 & 8: Mrs. Chirgwin, Mr. Pritchard, Ms. Neville and Mrs. Walker

Unified Arts (LAMPS): Mrs. Levasseur (Library/Media), Mrs. Powers (Art), Mr. Brown (Music), Mrs. Preble (PE/Health) and Mrs. Manzelli (Spanish)

Special Education: Ms. Roy, Ms. Sampson and Mrs. Wilton

Reading Specialist: Mrs. Burleigh

Reading Interventionist: Ms. Parr

Math Interventionist: Mrs. Tourville

School Nurses: Mrs. Megan and Mrs. Yasin

Enrollment

We are welcoming 37 kindergarten students to the Moore School this fall as well as 10 new students in various other grade levels. As of the writing of this report, Moore School enrollment is as follows:

Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Total
37	29	25	38	34	22	26	31	31	273 (As of 8/23/23)

Student Services Update

We are excited to share about our very successful summer program. With funding from the Beyond School Grant, we were able to develop a new summer program that was open to all HMS students entering grades K-8th at no cost to families. Traditional summer programming is funded through the special education budget, Title I and IDEA funding. This means programming can only be offered to students who require extended school year (ESY) services as part of their IEP or students requiring literacy, math or social/emotional interventions.

Our HMS Summer Program 2023 had a total of 74 students (21 in K-1, 21 in 2-3 and 31 in 4-8) participate. Of those students, 17 have IEPs and 12 of the 17 have ESY services as part of their IEP. There were 11 of the 74 students who would have qualified for typical Title I funded summer programming. Our summer program was able to serve 51 students who would not have been able to participate in our summer program if it was only funded by special education, IDEA and Title I Funds. We also maintained a long waitlist of students.

This summer we had 3 classroom teachers, 1 additional teacher, 1 special educator, 3 paraeducators (who are all previous HMS students and currently in college), 1 part time PE/project adventure teacher, a BCBA, and part-time OT and SLP. The Beyond School Grant also provided funds to pay four teachers a stipend to help develop and plan the program.

Our program ran for four weeks, Monday through Thursday from 9am to 2pm. Students could sign up by the week. We spent 4 days at Adventurelore (two days for K-3 and two days for 4-8). In addition, we took a trip to the Palace Theater to see Rapunzel and many walking field trips to the library, park, and fire station. The students had a lemonade stand that raised \$318 for Alex's Lemonade Stand to support children with cancer. Over the four weeks we used "Image Making within the Writing Process" to support the literacy instruction through the arts. Students begin by creating a portfolio of colorful, hand-painted textured papers. These papers not only sparked ideas, but also became the raw materials for constructing stunning collage images. Students literally gave shape to their ideas through cutting and pasting, they were able to rehearse, draft, and revise their stories long before setting pencil to paper. As a group, the students created two books. The first documented their adventures this summer and the second was about their time at Adventurelore. Other highlights included working on math skills through our lemonade stand and collecting playground data, planting our vegetable garden, beautifying our butterfly garden with painted rocks as part of our "kindness rocks" theme, and participating in Project Adventure learning opportunities. Older students were mentors for younger students by developing and running clubs where they became the teachers.

At the end of our summer a survey was sent to parents to gather feedback. 100% of parents think they would enroll their child again next summer if this camp is available and 88.2% would most likely be interested in camp even if there was a cost involved to cover field trips and activities and 11.8% may still be interested depending on the cost.

Parents were asked to give feedback regarding what went well this summer. Here are some responses....

"My child really enjoyed the field trips and making new friends! The teachers were kind and helpful to her and she really enjoyed her time this summer! And it made ME feel less anxious about sending my baby to kindergarten in a few short weeks."

"My guys loved going to the Palace, the art projects, and being with peers. I love that they did not lose that connection with school over the summer and that they met new staff members."

"This was a great program! My child got to see her friends, some of which she may not have gotten to see over the summer. She also did some schoolwork but it did not feel like school."

"Good mix of fun and education"

"Field trips, mentoring younger/older, play, outdoors, learning that was active."

Parents were also asked what would make a future program better. Here are some responses:

"Everyone who volunteered did such an incredible job! My children not only enjoyed every single moment of camp, they also had lots of learning! It is truly a blessing!"

"I have no complaints over here. Hoping this is a regular summer thing. Thanks to everyone involved!"

“Extended hours, nurse on staff for summer, more field trips”

Staff was also asked for feedback. All who have responded so far would be interested in teaching again. Other feedback from staff included...

Positives included Image making, club time, older kids helping and working with the younger kids - they absolutely loved that whole group morning meeting (allowing for all kids and teachers to get to know each other)”

“Having Shauna do lots of movement and team building activities was awesome Adventurelore would be amazing for all kids at the Moore school”

“I loved everything we put together! Club time, gardening, library and Moore Park trips, and image making. I think it would have been cool to use funds to provide bussing for multiple field trips to places that were free (parks, public pools, lakes, etc.) would have been great!”

“It was fantastic for those students going into Kindergarten next year to be able to see what school is like and to work on some basic skills such as sharing and working kindly with others, as well as just getting used to a school routine.”


“The whole group activities and collaboration that took place really built a strong feeling of community for the Candia students throughout all grades. I am anticipating seeing these connections (between older and younger, etc.) flowing into the school year as well.”

“This program provided really great opportunities for Candia kids who may have instead just stayed at home all summer.”

“I loved everything we did! I think the newsletter really captured and showcased what we did. I’m really proud of what we accomplished this summer.”

Please use the QR code below to read any of our newsletters. Newsletter #4 also contains codes to view copies of our two image making books.

Respectfully Submitted,



Becky L. Wing
Principal

Dates to Remember
8/31: First Day of School
9/4: Labor Day – No School
9/11 – 9/15: Moore School Spirit Week
9/12: PTO Meeting – 7pm
9/21: Open House – 5:30pm
9/22: School Picture Day
9/25: See Say Day
9/29: Professional Development Day – No School



**Henry W. Moore School
2023-2024 Student & Family Handbook
Updates**

All dates and times were updated to the new school year including the school calendar; links were tested to ensure that they were still active and going to the most recent information. Other updates are outlined below.

PAGE 25

- Sports Eligibility
 - Added “suspension” as a reason athletes could be suspended from a team

PAGE 33-37

- Behavior Guidelines/Discipline
 - Added a positive behavior matrix
 - Updated minor and major definitions
 - Reformatted to be easier to read for families

PAGE 49-50

- Bus Expectations and Bus Discipline Procedures
 - Revised bus expectations to focus on expected behavior

[Link to Student and Family Handbook Draft 2023-2024](#)

INSTRUCTIONAL TIME SCHEDULE
2023-2024

School Name Henry W. Moore School

SAU: 15

Town: Candia

Grades: K-8

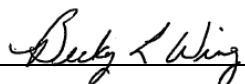
Ed 306.26 (b) requires that each elementary and middle school have an Instructional Time Schedule which indicates how much classroom time per week is to be spent on the following subjects.

The table below indicates the approximate amount of time (in minutes) spent per week on each subject at this school.

Subject	K	1	2	3	4	5	6	7	8
Art	45	45	45	45	45	45	45	45	45
Language Arts & Reading	600	600	600	600	600	450	450	325	325
Health	15*	15*	15*	15*	15*	20*	20*	20*	20*
Physical Education	30*	30*	30*	30*	30*	25*	25*	25*	25*
Information & Communication Technology	45	45	45	45	45	**0	**0	**0	**0
Math	450	450	450	450	450	450	450	325	325
Science	100	100	100	100	100	225	225	325	325
Social Studies	75	75	75	75	75	225	225	325	325
Family & Consumer Science	X	X	X	X	X	X	X	X	X
Technology Education	X	X	X	X	X	X	X	X	X

Notes: * Health and Physical Education are a combined 45 minute class

**Information & Communication Technology is integrated into core subject areas in grades 5 - 8

Principal Signature 

Date: 8/23/23

Supt. Signature _____

Date: _____

	Certified	Uncertified
Auburn	\$110.00	\$100.00
Allenstown	\$100.00	\$100.00
Amherst	\$150.00	\$150.00
Bedford	\$100.00	\$100.00
Bow	\$100 after 20 days, \$125	\$100 after 20 days, \$125
Candia	\$110.00	\$100.00
Chester	\$120.00	\$100.00
Deerfield	\$100.00	\$100.00
Derry	\$105.00	\$75.00
Exeter	\$16 an hour	\$16 an hour
Hampstead	\$150.00	\$137.50
Hooksett	\$110.00	\$100.00
Hudson	\$110 (over 20 non-consecutive days \$125)	\$110 (over 20 non-consecutive days \$125)
Londonderry	12.86 an hour	12.86 an hour
Manchester	\$115.00	\$115.00
Merrimack*	\$125.00	\$125.00
Pembroke	\$100.00	\$100.00
Raymond	\$105.00	\$100.00
Windham	\$135 (after 45 non-consecutive days \$150)	\$110.00
*Merrimack annually hires 5 sub floaters at \$150 a day. Guaranteed to work 4 days a week.		

2023-2024 CLUB PROPOSAL

Dance Club

Organizer: Kayleen Kenney - 4th grade teacher @ HMS

Other staff: Amy Maxwell (5th grade), Tori Brown (5th grade)

Proposal summary:

During the 22-23 school year, Amy, Tori, and I ran a weekly dance club through a stipend proposal. This club was very successful and the students really enjoyed it. The students completed a review at the end of the year and the results were as follows:

Enjoyment of choreography: 4.5 / 5

Overall experience: 4.7 / 5

Likely to join again next year: 4.5 / 5

Dance club was held for two separate sessions. One session ran from October-February. We had a total of 10 students during this session who consistently came to the club. The second session ran from March-May. We had 9 students consistently come to the club (the 9 members had all attended the first session). We plan to have the same time frame if this is approved as an official club, meeting once a week for 8 months of the year.

In dance club, students learn moves from a variety of dance styles such as jazz and hip hop. Students work on developing these skills, then putting them together with different choreography. We would like to make this an official club offered for the 23-24 school year. If approved, we would like to offer the club to a wider age range, and put on a mini-recital at the end.

Club Goals:

- Students will develop stronger hand-eye coordination, flexibility, and rhythm.
- Students will learn jazz, hip hop, and other styles of dance.
- Students will work both individually and as a team to master the choreography.
- Students will participate in a small recital to showcase what they have learned.
- Teachers will open the club up to a wider range of ages to gain more participants

Budget:

Dance club would like to request a budget of \$100 to purchase matching shirts to wear for the recital at the end of the year.

2023-2024 CLUB PROPOSAL

STEM Club

Organizer: Kayleen Kenney - 4th grade teacher @ HMS

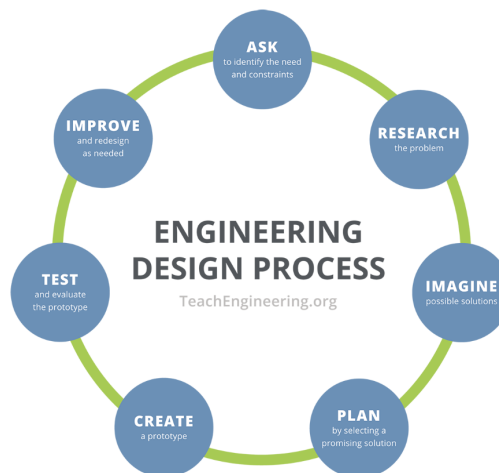
Other staff: Amy Maxwell

Proposal summary:

I would like to start a STEM (science, technology, engineering, mathematics) club for the 2023-2024 school year. Many careers that our students will pursue in their future are related to science, technology, engineering, and mathematics and it would be great to get some students interested in this while they're young. This club would expose students to the engineering design process and hopefully pique their interest in working in such fields. The club would be open to students in grades 3-5. We would meet once a week, working on a new or continued activity each week.

Club goals:

- Students will work on their cooperation and communication skills as they work in teams to complete STEM activities.
- Students will build problem solving skills as many STEM activities require them to think outside the box and come up with multiple solutions.
- Students will work through the engineering design process on various investigations and keep a record of their work.



Supplies:

We will be using the STEM kits that were provided by the school for many of the projects. We would like to request \$200 in order to purchase other supplies and materials needed for the various other STEM projects.

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VIII.A.

ACCOUNT						TITLE	BUDGET	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	Encumbrances Plus YTD Expenditures	AVAILABLE BALANCE
21	1100	1	02	00	5110	REG ED SALARIES OF REGULAR EMPL	120,000.00	-	-	-	120,000.00
21	1100	1	02	00	5112	REG ED TEACHER SALARIES	1,372,433.60	1,339,127.97	175,897.65	1,515,025.62	(142,592.02)
21	1100	1	02	00	5114	REG ED PARAPROFESSIONAL	17,710.77	-	1,418.68	1,418.68	16,292.09
21	1100	1	02	00	5120	REG ED SUBSTITUTE SALARIES	25,000.00	49,070.19	1,962.81	51,033.00	(26,033.00)
21	1100	1	02	00	5122	REG ED HEALTH INSURANCE BUYOUT	18,936.64	-	-	-	18,936.64
21	1100	1	02	00	5211	REG ED HEALTH INSURANCE	443,136.54	339,959.64	77,043.04	417,002.68	26,133.86
21	1100	1	02	00	5212	REG ED DENTAL INSURANCE	20,973.11	15,103.13	598.69	15,701.82	5,271.29
21	1100	1	02	00	5213	REG ED LIFE INSURANCE	1,822.56	1,428.10	270.62	1,698.72	123.84
21	1100	1	02	00	5214	REG ED DISABILITY INSURANCE	4,096.13	3,215.64	605.04	3,820.68	275.45
21	1100	1	02	00	5220	REG ED FICA	115,620.02	105,867.03	13,510.38	119,377.41	(3,757.39)
21	1100	1	02	00	5231	REG ED NHRS SUPPORT	2,396.27	-	-	-	2,396.27
21	1100	1	02	00	5232	REG ED NHRS PROFESSIONAL	296,833.12	272,642.13	27,075.77	299,717.90	(2,884.78)
21	1100	1	02	00	5240	REG ED TUITION REIMBURSEMENT	25,000.00	600.00	1,425.00	2,025.00	22,975.00
21	1100	1	02	00	5241	REG ED WORKSHOP REIMB PROF	3,000.00	-	-	-	3,000.00
21	1100	1	02	00	5250	REG ED UNEMPLOYMENT INSURANCE	618.67	-	-	-	618.67
21	1100	1	02	00	5260	REG ED WORKER'S COMPENSATION	5,543.24	-	5,543.24	5,543.24	-
21	1100	1	02	00	5320	REG ED PROFESSIONAL EDUCATIONAL	500.00	-	-	-	500.00
21	1100	1	02	00	5330	REG ED OTHER PROF SVCS	500.00	-	-	-	500.00
21	1100	1	02	00	5430	REG ED REPAIRS & MAINT SERVICES	3,679.00	1,198.03	370.18	1,568.21	2,110.79
21	1100	1	02	00	5431	REG ED REPAIRS EQUIPMENT	650.00	-	-	-	650.00
21	1100	1	02	00	5442	REG ED RENTAL OF EQUIPMENT	7,740.00	4,446.10	989.20	5,435.30	2,304.70
21	1100	1	02	00	5580	REG ED MILEAGE REIMBURSEMENT	300.00	-	-	-	300.00
21	1100	1	02	00	5610	REG ED SUPPLIES	13,200.00	7,706.86	2,753.87	10,460.73	2,739.27
21	1100	1	02	00	5641	REG ED TEXTBOOKS	300.00	-	-	-	300.00
21	1100	1	02	00	5737	REG ED REPLACEMENT FURNITURE & F	1,300.00	-	710.88	710.88	589.12
21	1100	1	02	06	5641	FOREIGN LANGUAGE TEXTBOOKS	866.00	-	-	-	866.00
21	1100	1	02	08	5610	ART SUPPLIES	2,475.00	280.41	723.77	1,004.18	1,470.82
21	1100	1	02	18	5610	HEALTH SUPPLIES	1,054.20	787.50	-	787.50	266.70
21	1100	1	02	23	5610	MATH SUPPLIES	822.42	556.32	-	556.32	266.10
21	1100	1	02	23	5643	MATH INFORMATION ACCESS FEES	9,375.00	-	9,290.00	9,290.00	85.00
21	1100	1	02	23	5645	MATH PRACTICE BOOKS	3,210.00	-	2,932.48	2,932.48	277.52
21	1100	1	02	24	5610	MUSIC SUPPLIES	1,000.00	-	-	-	1,000.00
21	1100	1	02	24	5643	MUSIC INFORMATION ACCESS FEES	600.00	-	-	-	600.00
21	1100	1	02	24	5731	MUSIC NEW EQUIPMENT	570.68	-	246.50	246.50	324.18
21	1100	1	02	25	5610	PHYS ED SUPPLIES	1,415.99	-	129.64	129.64	1,286.35
21	1100	1	02	27	5610	READING SUPPLIES	159.34	-	259.75	259.75	(100.41)
21	1100	1	02	27	5643	READING INFORMATION ACCESS FEES	5,350.00	-	2,169.40	2,169.40	3,180.60
21	1100	1	02	27	5645	READING PRACTICE BOOKS	966.00	1,925.46	492.80	2,418.26	(1,452.26)
21	1100	1	02	29	5610	SCIENCE SUPPLIES	750.00	-	-	-	750.00
21	1100	1	02	29	5641	SCIENCE TEXTBOOKS	-	-	-	-	-
21	1100	1	02	29	5643	SCIENCE INFORMATION ACCESS FEES	1,940.60	-	1,955.85	1,955.85	(15.25)
21	1100	1	02	30	5610	SOCIAL STUDIES SUPPLIES	-	-	-	-	-
1100 Total						REGULAR EDUCATION	2,531,844.90	2,143,914.51	328,375.24	2,472,289.75	59,555.15
21	1105	3	02	00	5561	REG ED HIGH SCHOOL TUITION OTHER LEA'S	-	-	-	-	-
21	1105	3	02	00	5563	REG ED HIGH SCHOOL TUITION PUBLIC ACADEMIES	1,771,920.00	1,848,960.00	-	1,848,960.00	(77,040.00)

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ACCOUNT						TITLE	BUDGET	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	Encumbrances Plus YTD Expenditures	AVAILABLE BALANCE
1105 Total						REG ED HIGH SCHOOL	1,771,920.00	1,848,960.00	-	1,848,960.00	(77,040.00)
21	1200	1	02	00	5111	SPED ELEMENTARY ADMIN/OTHER SALARIES	94,860.00	81,053.08	14,736.92	95,790.00	(930.00)
21	1200	1	02	00	5112	SPED ELEMENTARY TEACHER SALARIES	151,403.00	210,555.78	8,682.22	219,238.00	(67,835.00)
21	1200	1	02	00	5114	SPED ELEMENTARY PARAPROFESSIONAL	114,536.56	-	1,786.20	1,786.20	112,750.36
21	1200	1	02	00	5115	SPED ELEMENTARY SECRETARIAL SALARIES	36,915.84	34,113.60	5,822.40	39,936.00	(3,020.16)
21	1200	1	02	00	5117	SPED ELEMENTARY CO-CURRICULAR SALARIES	-	-	-	-	-
21	1200	1	02	00	5122	SPED ELEMENTARY HEALTH INSURANCE BUYOUT	750.00	-	-	-	750.00
21	1200	1	02	00	5211	SPED ELEMENTARY HEALTH INSURANCE	173,210.91	92,890.78	25,655.52	118,546.30	54,664.61
21	1200	1	02	00	5212	SPED ELEMENTARY DENTAL INSURANCE	3,148.96	3,155.10	79.06	3,234.16	(85.20)
21	1200	1	02	00	5213	SPED ELEMENTARY LIFE INSURANCE	593.28	692.62	77.54	770.16	(176.88)
21	1200	1	02	00	5214	SPED ELEMENTARY DISABILITY INSURANCE	707.77	609.70	121.94	731.64	(23.87)
21	1200	1	02	00	5220	SPED ELEMENTARY FICA	27,658.54	24,883.81	2,248.69	27,132.50	526.04
21	1200	1	02	00	5231	SPED ELEMENTARY NHRS SUPPORT	4,994.71	4,615.57	787.78	5,403.35	(408.64)
21	1200	1	02	00	5232	SPED ELEMENTARY NHRS PROFESSIONAL	48,366.05	57,272.13	4,599.51	61,871.64	(13,505.59)
21	1200	1	02	00	5240	SPED ELEMENTARY TUITION REIMBURSEMENT	6,270.00	1,254.00	1,254.00	2,508.00	3,762.00
21	1200	1	02	00	5241	SPED ELEMENTARY WORKSHOP REIMB PROF	795.00	-	-	-	795.00
21	1200	1	02	00	5244	SPED ELEMENTARY SECRETARIAL WORKSHOP	-	-	-	-	-
21	1200	1	02	00	5250	SPED ELEMENTARY UNEMPLOYMENT INSURANCE	438.22	-	-	-	438.22
21	1200	1	02	00	5260	SPED ELEMENTARY WORKER'S COMPENSATION	1,908.39	-	1,908.39	1,908.39	-
21	1200	1	02	00	5320	SPED ELEMENTARY PROFESSIONAL EDUCATIONAL	-	-	-	-	-
21	1200	1	02	00	5330	SPED ELEMENTARY OTHER PROF SVCS	139,334.00	-	-	-	139,334.00
21	1200	1	02	00	5336	SPED ELEMENTARY MEDICAID SERVICE PROVIDER	3,000.00	-	-	-	3,000.00
21	1200	1	02	00	5430	SPED ELEMENTARY REPAIRS & MAINT SERVICES	350.00	338.78	11.22	350.00	-
21	1200	1	02	00	5442	SPED ELEMENTARY RENTAL OF EQUIPMENT	1,500.00	1,408.57	91.43	1,500.00	-
21	1200	1	02	00	5531	SPED ELEMENTARY TELEPHONE	2,100.00	2,783.47	189.53	2,973.00	(873.00)
21	1200	1	02	00	5564	SPED ELEMENTARY TUITION TO PRIVATE SCHOOL	2,700.00	-	-	-	2,700.00
21	1200	1	02	00	5580	SPED ELEMENTARY MILEAGE REIMBURSEMENT	3,000.00	-	117.25	117.25	2,882.75
21	1200	1	02	00	5610	SPED ELEMENTARY SUPPLIES	500.00	-	-	-	500.00
21	1200	1	02	00	5643	SPED ELEMENTARY INFORMATION ACCESS FEES	500.00	-	-	-	500.00
21	1200	1	02	00	5810	SPED ELEMENTARY DUES & FEES	1,075.00	150.00	555.00	705.00	370.00
21	1200	2	02	00	5320	SPED MIDDLE PROFESSIONAL EDUCATIONAL	17,623.80	-	-	-	17,623.80
21	1200	2	02	00	5330	SPED MIDDLE OTHER PROF SVCS	-	-	-	-	-
21	1200	2	02	00	5561	SPED MIDDLE TUITION OTHER LEA'S	-	-	-	-	-
21	1200	2	02	00	5564	SPED MIDDLE TUITION TO PRIVATE SCHOOL	167,962.41	61,239.60	-	61,239.60	106,722.81
21	1200	3	00	00	5320	SPED HIGH SCHOOL PROFESSIONAL EDUCATIONAL	127,495.00	-	-	-	127,495.00
21	1200	3	00	00	5330	SPED HIGH SCHOOL OTHER PROF SVCS	58,968.00	-	-	-	58,968.00
21	1200	3	00	00	5561	SPED HIGH SCHOOL TUITION OTHER LEA'S	-	-	-	-	-
21	1200	3	00	00	5563	SPED HIGH SCHOOL TUITION PUBLIC ACADEMIES	778,574.00	-	-	-	778,574.00
21	1200	3	00	00	5564	SPED HIGH SCHOOL TUITION TO PRIVATE SCHOOL	738,657.38	138,898.80	-	138,898.80	599,758.58
1200 Total						SPECIAL EDUCATION	2,709,896.82	715,915.39	68,724.60	784,639.99	1,925,256.83
21	1230	1	00	00	5564	ESY TUITION TO PRIVATE SCHOOL	800.00	-	-	-	800.00
21	1230	1	02	00	5112	ESY ELEMENTARY TEACHER SALARIES	5,700.00	1,150.00	6,790.00	7,940.00	(2,240.00)
21	1230	1	02	00	5114	ESY ELEMENTARY PARAPROFESSIONAL	1,325.88	300.00	1,300.00	1,600.00	(274.12)
21	1230	1	02	00	5220	ESY ELEMENTARY FICA	535.87	110.87	618.89	729.76	(193.89)
21	1230	1	02	00	5231	ESY ELEMENTARY NHRS SUPPORT	-	-	-	-	-

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ACCOUNT							TITLE	BUDGET	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	Encumbrances Plus YTD Expenditures	AVAILABLE BALANCE
21	1230	1	02	00	5232	ESY ELEMENTARY NHRS PROFESSIONAL		837.32	225.71	2,103.47	2,329.18	(1,491.86)
21	1230	1	02	00	5330	ESY ELEMENTARY OTHER PROF SVCS		2,900.00	1,710.00	690.00	2,400.00	500.00
21	1230	1	02	00	5580	ESY ELEMENTARY MILEAGE REIMBURSEMENT		-	-	-	-	-
21	1230	1	02	00	5610	ESY ELEMENTARY SUPPLIES		-	-	-	-	-
21	1230	2	02	00	5564	ESY MIDDLE TUITION TO PRIVATE SCHOOL		4,417.31	-	8,141.44	8,141.44	(3,724.13)
21	1230	3	02	00	5330	ESY HIGH SCHOOL OTHER PROF SVCS		2,000.00	5,118.75	3,071.25	8,190.00	(6,190.00)
21	1230	3	02	00	5563	ESY HIGH SCHOOL TUITION PUBLIC ACADEMIES		3,000.00	-	-	-	3,000.00
21	1230	3	02	00	5564	ESY HIGH SCHOOL TUITION TO PRIVATE SCHOOL		21,006.00	3,971.57	10,569.89	14,541.46	6,464.54
1230 Total							EXTENDED SCHOOL YEAR	42,522.38	12,586.90	33,284.94	45,871.84	(3,349.46)
21	1260	1	02	00	5114	ELL PARAPROFESSIONAL		-	-	-	-	-
21	1260	1	02	00	5220	ELL FICA		-	-	-	-	-
21	1260	1	02	00	5250	ELL UNEMPLOYMENT INSURANCE		-	-	-	-	-
21	1260	1	02	00	5330	ELL OTHER PROF SVCS		1,000.00	-	-	-	1,000.00
1260 Total							ELL	1,000.00	-	-	-	1,000.00
21	1270	1	02	00	5112	ADV LEARNER TEACHER SALARIES		-	-	-	-	-
21	1270	1	02	00	5211	ADV LEARNER HEALTH INSURANCE		-	-	-	-	-
21	1270	1	02	00	5212	ADV LEARNER DENTAL INSURANCE		-	-	-	-	-
21	1270	1	02	00	5213	ADV LEARNER LIFE INSURANCE		-	-	-	-	-
21	1270	1	02	00	5214	ADV LEARNER DISABILITY INSURANCE		-	-	-	-	-
21	1270	1	02	00	5220	ADV LEARNER FICA		-	-	-	-	-
21	1270	1	02	00	5232	ADV LEARNER NHRS PROFESSIONAL		-	-	-	-	-
21	1270	1	02	00	5250	ADV LEARNER UNEMPLOYMENT INSURANCE		-	-	-	-	-
21	1270	1	02	00	5563	ADV LEARNER TUITION PUBLIC ACADEMIES		1,613.39	-	-	-	1,613.39
21	1270	1	02	00	5610	ADV LEARNER SUPPLIES		-	-	-	-	-
1270 Total							ADV LEARNER	1,613.39	-	-	-	1,613.39
21	1410	1	02	00	5111	COCURRICULAR ADMIN/OTHER SALARIES		300.00	-	-	-	300.00
21	1410	1	02	00	5112	COCURRICULAR TEACHER SALARIES		4,000.00	-	-	-	4,000.00
21	1410	1	02	00	5117	COCURRICULAR CO-CURRICULAR SALARIES		15,088.00	-	-	-	15,088.00
21	1410	1	02	00	5220	COCURRICULAR FICA		1,483.18	-	-	-	1,483.18
21	1410	1	02	00	5232	COCURRICULAR NHRS PROFESSIONAL		3,807.80	-	-	-	3,807.80
21	1410	1	02	00	5610	COCURRICULAR SUPPLIES		980.00	-	-	-	980.00
21	1410	1	02	00	5810	COCURRICULAR DUES & FEES		2,250.00	175.00	-	175.00	2,075.00
1410 Total							COCURRICULAR	27,908.98	175.00	-	175.00	27,733.98
21	1420	1	02	00	5117	ATHLETICS CO-CURRICULAR SALARIES		16,071.00	-	-	-	16,071.00
21	1420	1	02	00	5220	ATHLETICS FICA		1,229.43	-	-	-	1,229.43
21	1420	1	02	00	5232	ATHLETICS NHRS PROFESSIONAL		3,162.77	-	-	-	3,162.77
21	1420	1	02	00	5330	ATHLETICS OTHER PROF SVCS		3,955.00	-	2,000.00	2,000.00	1,955.00
21	1420	1	02	00	5441	ATHLETICS RENTAL OF LAND & BUILDING		5,910.00	5,910.00	-	5,910.00	-
21	1420	1	02	00	5610	ATHLETICS SUPPLIES		1,174.65	-	-	-	1,174.65
21	1420	1	02	00	5739	ATHLETICS OTHER EQUIPMENT		2,740.01	-	-	-	2,740.01
21	1420	1	02	00	5810	ATHLETICS DUES & FEES		530.00	530.00	-	530.00	-
1420 Total							ATHLETICS	34,772.86	6,440.00	2,000.00	8,440.00	26,332.86
21	2120	1	02	00	5112	GUIDANCE TEACHER SALARIES		76,092.82	75,361.54	3,014.46	78,376.00	(2,283.18)
21	2120	1	02	00	5211	GUIDANCE HEALTH INSURANCE		23,421.24	19,205.24	4,204.10	23,409.34	11.90
21	2120	1	02	00	5212	GUIDANCE DENTAL INSURANCE		783.27	609.21	22.06	631.27	152.00

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ACCOUNT							ENCUMBRANCES		Encumbrances Plus YTD			
TITLE							BUDGET	OUTSTANDING	YEAR TO DATE EXP	Expenditures	AVAILABLE BALANCE	
21	2120	1	02	00	5213	GUIDANCE LIFE INSURANCE	75.00	62.50	12.50	75.00	-	
21	2120	1	02	00	5214	GUIDANCE DISABILITY INSURANCE	224.47	187.10	37.42	224.52	(0.05)	
21	2120	1	02	00	5220	GUIDANCE FICA	5,821.10	5,747.47	219.41	5,966.88	(145.78)	
21	2120	1	02	00	5232	GUIDANCE NHRS PROFESSIONAL	14,944.63	14,801.01	592.04	15,393.05	(448.42)	
21	2120	1	02	00	5250	GUIDANCE UNEMPLOYMENT INSURANCE	25.78	-	-	-	25.78	
21	2120	1	02	00	5260	GUIDANCE WORKER'S COMPENSATION	299.43	-	299.43	299.43	-	
21	2120	1	02	00	5330	GUIDANCE OTHER PROF SVCS	5,423.17	1,413.35	4,240.00	5,653.35	(230.18)	
2120 Total							GUIDANCE	127,110.91	117,387.42	12,641.42	130,028.84	(2,917.93)
21	2130	1	02	00	5112	HEALTH TEACHER SALARIES	56,980.00	62,724.78	325.79	63,050.57	(6,070.57)	
21	2130	1	02	00	5120	HEALTH SUBSTITUTE SALARIES	1,000.00	-	-	-	1,000.00	
21	2130	1	02	00	5211	HEALTH HEALTH INSURANCE	31,262.88	-	-	-	31,262.88	
21	2130	1	02	00	5212	HEALTH DENTAL INSURANCE	1,389.42	-	-	-	1,389.42	
21	2130	1	02	00	5213	HEALTH LIFE INSURANCE	75.00	-	-	-	75.00	
21	2130	1	02	00	5214	HEALTH DISABILITY INSURANCE	173.55	-	-	-	173.55	
21	2130	1	02	00	5220	HEALTH FICA	4,435.47	4,798.45	24.92	4,823.37	(387.90)	
21	2130	1	02	00	5232	HEALTH NHRS PROFESSIONAL	11,190.87	-	-	-	11,190.87	
21	2130	1	02	00	5250	HEALTH UNEMPLOYMENT INSURANCE	25.78	-	-	-	25.78	
21	2130	1	02	00	5260	HEALTH WORKER'S COMPENSATION	231.50	-	231.50	231.50	-	
21	2130	1	02	00	5330	HEALTH OTHER PROF SVCS	-	594.00	-	594.00	(594.00)	
21	2130	1	02	00	5610	HEALTH SUPPLIES	2,127.30	-	-	-	2,127.30	
21	2130	1	02	00	5641	HEALTH TEXTBOOKS	157.50	-	-	-	157.50	
21	2130	1	02	00	5642	HEALTH ELECTRONIC INFORMATION	549.15	-	557.00	557.00	(7.85)	
21	2130	1	02	00	5735	HEALTH REPLACEMENT EQUIPMENT	3,560.55	-	-	-	3,560.55	
21	2130	1	02	00	5810	HEALTH DUES & FEES	157.50	-	-	-	157.50	
2130 Total							HEALTH	113,316.47	68,117.23	1,139.21	69,256.44	44,060.03
21	2140	1	02	00	5330	PSYCH SERVICES OTHER PROF SVCS	80,419.50	80,419.50	-	80,419.50	-	
21	2140	1	02	00	5610	PSYCH SERVICES SUPPLIES	500.00	-	-	-	500.00	
21	2140	2	02	00	5330	PSYCH SVCS - MIDDLE OTHER PROF SVCS	6,006.42	-	-	-	6,006.42	
21	2140	3	02	00	5330	PSYCH SVCS - HIGH OTHER PROF SVCS	4,964.82	4,964.82	-	4,964.82	-	
2140 Total							PSYCH SERVICES	91,890.74	85,384.32	-	85,384.32	6,506.42
21	2150	1	02	00	5330	SPEECH OTHER PROF SVCS	112,803.20	111,290.20	1,513.00	112,803.20	-	
21	2150	1	02	00	5580	SPEECH MILEAGE REIMBURSEMENT	9,400.00	-	-	-	9,400.00	
21	2150	2	02	00	5330	SPEECH MIDDLE OTHER PROF SVCS	-	-	-	-	-	
21	2150	3	02	00	5330	SPEECH SVCS - HIGH OTHER PROF SVCS	11,158.35	11,158.35	-	11,158.35	-	
2150 Total							SPEECH SERVICES	133,361.55	122,448.55	1,513.00	123,961.55	9,400.00
21	2160	1	02	00	5334	THERAPY SVCS OT CONTRACTED SVCS	92,299.50	92,299.50	-	92,299.50	-	
21	2160	1	02	00	5610	THERAPY SVCS SUPPLIES	3,807.00	-	-	-	3,807.00	
21	2160	2	02	00	5330	OT MIDDLE OTHER PROF SVCS	-	-	-	-	-	
2160 Total							THERAPY SERVICES	96,106.50	92,299.50	-	92,299.50	3,807.00
21	2162	1	02	00	5330	PHYSICAL THERAPY OTHER PROF SVCS	7,182.00	-	-	-	7,182.00	
2162 Total							PHYSICAL THERAPY SERVICES	7,182.00	-	-	-	7,182.00
21	2190	1	02	00	5330	OTHER SUPPORT SERVICES OTHER PROF SVCS	1,050.00	300.00	-	300.00	750.00	
21	2190	1	02	00	5550	OTHER SUPPORT SERVICES PRINTING	500.00	400.00	-	400.00	100.00	
21	2190	1	02	00	5610	OTHER SUPPORT SERVICES SUPPLIES	1,302.00	-	-	-	1,302.00	
21	2190	1	02	00	5810	OTHER SUPPORT SERVICES DUES & FEES	-	-	-	-	-	

Candia School District
General Fund
YTD Expenditure Report
As of 8/25/2023

ACCOUNT						TITLE	BUDGET	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	Encumbrances Plus YTD Expenditures	AVAILABLE BALANCE
2190 Total						OTHER SUPPORT SERVICES	2,852.00	700.00	-	700.00	2,152.00
21	2210	1	02	00	5117	STAFF DEVELOPMENT CO-CURRICULAR SALARIES	8,312.00	-	90.00	90.00	8,222.00
21	2210	1	02	00	5220	STAFF DEVELOPMENT FICA	635.87	-	6.89	6.89	628.98
21	2210	1	02	00	5232	STAFF DEVELOPMENT NHRS PROFESSIONAL	1,632.48	-	17.68	17.68	1,614.80
21	2210	1	02	00	5291	STAFF DEVELOPMENT ADMIN DIRECTED WORKSHOPS	1,750.00	-	-	-	1,750.00
21	2210	1	02	00	5330	STAFF DEVELOPMENT OTHER PROF SVCS	-	-	-	-	-
2210 Total						STAFF DEVELOPMENT	12,330.35	-	114.57	114.57	12,215.78
21	2220	1	02	00	5111	MEDIA ADMIN/OTHER SALARIES	64,322.19	64,891.35	2,595.65	67,487.00	(3,164.81)
21	2220	1	02	00	5122	MEDIA HEALTH INSURANCE BUYOUT	3,000.00	-	-	-	3,000.00
21	2220	1	02	00	5213	MEDIA LIFE INSURANCE	75.00	62.50	12.50	75.00	-
21	2220	1	02	00	5214	MEDIA DISABILITY INSURANCE	189.75	161.30	32.26	193.56	(3.81)
21	2220	1	02	00	5220	MEDIA FICA	5,150.15	4,932.83	175.33	5,108.16	41.99
21	2220	1	02	00	5232	MEDIA NHRS PROFESSIONAL	13,222.08	12,744.66	509.79	13,254.45	(32.37)
21	2220	1	02	00	5250	MEDIA UNEMPLOYMENT INSURANCE	25.78	-	-	-	25.78
21	2220	1	02	00	5260	MEDIA WORKER'S COMPENSATION	253.11	-	253.11	253.11	-
21	2220	1	02	00	5430	MEDIA REPAIRS & MAINT SERVICES	2,410.00	-	988.00	988.00	1,422.00
21	2220	1	02	00	5431	MEDIA REPAIRS EQUIPMENT	400.00	-	-	-	400.00
21	2220	1	02	00	5610	MEDIA SUPPLIES	1,580.00	-	965.40	965.40	614.60
21	2220	1	02	00	5615	MEDIA AV SUPPLIES	250.00	-	-	-	250.00
21	2220	1	02	00	5641	MEDIA TEXTBOOKS	4,600.00	-	-	-	4,600.00
21	2220	1	02	00	5644	MEDIA PERIODICALS	211.00	-	194.93	194.93	16.07
21	2220	1	02	00	5649	MEDIA NON PRINT	6,679.00	2,065.00	4,332.99	6,397.99	281.01
21	2220	1	02	00	5735	MEDIA REPLACEMENT EQUIPMENT	-	-	-	-	-
2220 Total						MEDIA	102,368.06	84,857.64	10,059.96	94,917.60	7,450.46
21	2310	1	02	00	5111	SCHOOL BOARD SERVICES ADMIN/OTHER SALARIES	4,200.00	-	-	-	4,200.00
21	2310	1	02	00	5113	SCHOOL BOARD SERVICES TREASURER SALARIES	1,200.00	-	-	-	1,200.00
21	2310	1	02	00	5115	SCHOOL BOARD SERVICES SECRETARIAL SALARIES	2,250.00	-	-	-	2,250.00
21	2310	1	02	00	5220	SCHOOL BOARD SERVICES FICA	585.23	-	-	-	585.23
21	2310	1	02	00	5231	SCHOOL BOARD SERVICES NHRS SUPPORT	304.43	-	-	-	304.43
21	2310	1	02	00	5332	SCHOOL BOARD SERVICES AUDIT EXPENSES	7,600.00	-	-	-	7,600.00
21	2310	1	02	00	5341	SCHOOL BOARD SERVICES LEGAL & CONSULTING	12,500.00	9,104.00	896.00	10,000.00	2,500.00
21	2310	1	02	00	5342	SCHOOL BOARD SERVICES DISTRICT MEETING SERVICES	600.00	650.00	-	650.00	(50.00)
21	2310	1	02	00	5613	SCHOOL BOARD SERVICES SCHOOL BOARD SUPPLIES	-	200.00	-	200.00	(200.00)
21	2310	1	02	00	5614	SCHOOL BOARD SERVICES DISTRICT MEETING SUPPLIES	2,500.00	1,500.00	-	1,500.00	1,000.00
21	2310	1	02	00	5618	SCHOOL BOARD SERVICES TREASURER SUPPLIES	750.00	-	-	-	750.00
21	2310	1	02	00	5810	SCHOOL BOARD SERVICES DUES & FEES	5,000.00	996.25	3,958.40	4,954.65	45.35
2310 Total						SCHOOL BOARD SERVICES	37,489.66	12,450.25	4,854.40	17,304.65	20,185.01
21	2320	1	02	00	5590	SAU SERVICES SAU SERVICES	203,891.00	103,011.50	103,011.50	206,023.00	(2,132.00)
2320 Total						SAU SERVICES	203,891.00	103,011.50	103,011.50	206,023.00	(2,132.00)
21	2410	1	02	00	5111	PRINCIPAL SERVICES ADMIN/OTHER SALARIES	108,200.56	92,451.91	16,809.44	109,261.35	(1,060.79)
21	2410	1	02	00	5115	PRINCIPAL SERVICES SECRETARIAL SALARIES	62,918.39	41,124.00	7,078.40	48,202.40	14,715.99
21	2410	1	02	00	5118	PRINCIPAL SERVICES ASSISTANT PRINCIPAL SALAR	88,759.65	78,692.32	14,307.68	93,000.00	(4,240.35)
21	2410	1	02	00	5211	PRINCIPAL SERVICES HEALTH INSURANCE	51,776.22	10,381.99	2,046.38	12,428.37	39,347.85
21	2410	1	02	00	5212	PRINCIPAL SERVICES DENTAL INSURANCE	3,912.65	2,973.22	67.54	3,040.76	871.89
21	2410	1	02	00	5213	PRINCIPAL SERVICES LIFE INSURANCE	202.28	150.40	30.08	180.48	21.80

Candia School District
General Fund
YTD Expenditure Report
As of 8/25/2023

ACCOUNT							ENCUMBRANCES			Encumbrances Plus YTD	
TITLE							BUDGET	OUTSTANDING	YEAR TO DATE EXP	Expenditures	AVAILABLE BALANCE
21	2410	1	02	00	5214	PRINCIPAL SERVICES DISABILITY INSURANCE	569.64	465.40	93.08	558.48	11.16
21	2410	1	02	00	5220	PRINCIPAL SERVICES FICA	19,880.71	16,222.16	2,901.45	19,123.61	757.10
21	2410	1	02	00	5231	PRINCIPAL SERVICES NHRS SUPPORT	6,054.11	5,564.08	957.72	6,521.80	(467.69)
21	2410	1	02	00	5232	PRINCIPAL SERVICES NHRS PROFESSIONAL	38,682.98	33,612.73	6,111.40	39,724.13	(1,041.15)
21	2410	1	02	00	5240	PRINCIPAL SERVICES TUITION REIMBURSEMENT	5,000.00	-	-	-	5,000.00
21	2410	1	02	00	5241	PRINCIPAL SERVICES WORKSHOP REIMB PROF	2,000.00	-	1,215.00	1,215.00	785.00
21	2410	1	02	00	5244	PRINCIPAL SERVICES SECRETARIAL WORKSHOP	425.00	-	-	-	425.00
21	2410	1	02	00	5250	PRINCIPAL SERVICES UNEMPLOYMENT INSURANCE	103.10	-	-	-	103.10
21	2410	1	02	00	5260	PRINCIPAL SERVICES WORKER'S COMPENSATION	995.92	-	995.92	995.92	-
21	2410	1	02	00	5330	PRINCIPAL SERVICES OTHER PROF SVCS	31,003.00	-	-	-	31,003.00
21	2410	1	02	00	5430	PRINCIPAL SERVICES REPAIRS & MAINT SERVICES	2,630.00	850.00	-	850.00	1,780.00
21	2410	1	02	00	5442	PRINCIPAL SERVICES RENTAL OF EQUIPMENT	1,253.00	-	208.80	208.80	1,044.20
21	2410	1	02	00	5531	PRINCIPAL SERVICES TELEPHONE	9,000.00	10,091.81	2,040.19	12,132.00	(3,132.00)
21	2410	1	02	00	5534	PRINCIPAL SERVICES POSTAGE	1,700.00	-	1,700.00	1,700.00	-
21	2410	1	02	00	5540	PRINCIPAL SERVICES ADVERTISING	500.00	100.00	-	100.00	400.00
21	2410	1	02	00	5550	PRINCIPAL SERVICES PRINTING	500.00	-	-	-	500.00
21	2410	1	02	00	5580	PRINCIPAL SERVICES MILEAGE REIMBURSEMENT	750.00	-	-	-	750.00
21	2410	1	02	00	5610	PRINCIPAL SERVICES SUPPLIES	1,500.00	-	393.42	393.42	1,106.58
21	2410	1	02	00	5641	PRINCIPAL SERVICES TEXTBOOKS	172.00	-	57.32	57.32	114.68
21	2410	1	02	00	5644	PRINCIPAL SERVICES PERIODICALS	365.00	-	89.00	89.00	276.00
21	2410	1	02	00	5735	PRINCIPAL SERVICES REPLACEMENT EQUIPMENT	790.00	-	-	-	790.00
21	2410	1	02	00	5810	PRINCIPAL SERVICES DUES & FEES	1,800.00	-	1,873.00	1,873.00	(73.00)
2410 Total							441,444.21	292,680.02	58,975.82	351,655.84	89,788.37
21	2600	1	02	00	5111	MAINTENANCE ADMIN/OTHER SALARIES	65,731.43	56,164.18	10,211.68	66,375.86	(644.43)
21	2600	1	02	00	5116	MAINTENANCE CUSTODIAL SALARIES	129,961.09	66,485.40	9,844.62	76,330.02	53,631.07
21	2600	1	02	00	5211	MAINTENANCE HEALTH INSURANCE	43,947.72	18,456.26	3,900.44	22,356.70	21,591.02
21	2600	1	02	00	5212	MAINTENANCE DENTAL INSURANCE	1,651.00	882.36	10.00	892.36	758.64
21	2600	1	02	00	5213	MAINTENANCE LIFE INSURANCE	147.69	102.50	20.50	123.00	24.69
21	2600	1	02	00	5214	MAINTENANCE DISABILITY INSURANCE	361.65	232.30	46.46	278.76	82.89
21	2600	1	02	00	5220	MAINTENANCE FICA	14,970.47	9,373.46	1,486.00	10,859.46	4,111.01
21	2600	1	02	00	5231	MAINTENANCE NHRS SUPPORT	21,405.39	11,848.95	1,901.41	13,750.36	7,655.03
21	2600	1	02	00	5232	MAINTENANCE NHRS PROFESSIONAL	-	-	-	-	-
21	2600	1	02	00	5250	MAINTENANCE UNEMPLOYMENT INSURANCE	128.89	-	-	-	128.89
21	2600	1	02	00	5260	MAINTENANCE WORKER'S COMPENSATION	3,129.29	-	3,129.29	3,129.29	-
21	2600	1	02	00	5411	MAINTENANCE WATER/SEWERAGE	9,500.00	7,356.16	943.84	8,300.00	1,200.00
21	2600	1	02	00	5430	MAINTENANCE REPAIRS & MAINT SERVICES	13,300.00	9,580.40	3,630.00	13,210.40	89.60
21	2600	1	02	00	5432	MAINTENANCE REPAIRS BUILDINGS	20,000.00	7,300.00	6,841.66	14,141.66	5,858.34
21	2600	1	02	00	5433	MAINTENANCE REPAIRS GROUNDS	8,850.00	15,711.20	9,114.80	24,826.00	(15,976.00)
21	2600	1	02	00	5434	MAINTENANCE BUILDING IMPROVEMENTS	30,000.00	-	43,469.95	43,469.95	(13,469.95)
21	2600	1	02	00	5435	MAINTENANCE REPAIRS MAINT EQUIPMENT	1,000.00	-	-	-	1,000.00
21	2600	1	02	00	5436	MAINTENANCE REPAIRS SECURITY SYSTEM	500.00	82.00	168.00	250.00	250.00
21	2600	1	02	00	5437	MAINTENANCE GARBAGE REMOVAL	5,100.00	2,791.48	508.52	3,300.00	1,800.00
21	2600	1	02	00	5452	MAINTENANCE LEASE	-	-	-	-	-
21	2600	1	02	00	5521	MAINTENANCE PROPERTY/LIABILITY INS	18,143.00	-	18,143.00	18,143.00	-
21	2600	1	02	00	5531	MAINTENANCE TELEPHONE	-	720.00	-	720.00	(720.00)

Candia School District
General Fund
YTD Expenditure Report
As of 8/25/2023

ACCOUNT						TITLE	BUDGET	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	Encumbrances Plus YTD Expenditures	AVAILABLE BALANCE
21	2600	1	02	00	5580	MAINTENANCE MILEAGE REIMBURSEMENT	200.00	-	-	-	200.00
21	2600	1	02	00	5610	MAINTENANCE SUPPLIES	5,700.00	-	-	-	5,700.00
21	2600	1	02	00	5612	MAINTENANCE MAINTENANCE SUPPLIES	15,225.00	2,638.59	3,120.12	5,758.71	9,466.29
21	2600	1	02	00	5619	MAINTENANCE SUPPLIES GROUNDS	1,339.52	-	-	-	1,339.52
21	2600	1	02	00	5622	MAINTENANCE ELECTRICITY	60,900.00	-	-	-	60,900.00
21	2600	1	02	00	5624	MAINTENANCE OIL	63,525.00	55,000.00	-	55,000.00	8,525.00
21	2600	1	02	00	5626	MAINTENANCE GASOLINE	150.00	-	-	-	150.00
21	2600	1	02	00	5731	MAINTENANCE NEW EQUIPMENT	1,000.00	-	-	-	1,000.00
21	2600	1	02	00	5735	MAINTENANCE REPLACEMENT EQUIPMENT	600.00	-	-	-	600.00
2600 Total						MAINTENANCE	536,467.14	264,725.24	116,490.29	381,215.53	155,251.61
21	2700	1	02	00	5517	REG ED TRANSPORTATION ATHLETIC TRANS	11,600.00	11,600.00	1,085.00	12,685.00	(1,085.00)
21	2700	1	02	00	5518	REG ED TRANSPORTATION FIELD TRIPS	7,500.00	7,500.00	-	7,500.00	-
21	2700	1	02	00	5519	REG ED TRANSPORTATION TRANSPORTATION	505,332.00	-	-	-	505,332.00
21	2700	1	02	61	5519	SPED TRANSPORTATION TRANSPORTATION	225,000.00	-	-	-	225,000.00
2700 Total						TRANSPORTATION	749,432.00	19,100.00	1,085.00	20,185.00	729,247.00
21	2840	1	02	00	5111	IT ADMIN/OTHER SALARIES	45,900.00	39,219.24	7,130.76	46,350.00	(450.00)
21	2840	1	02	00	5211	IT HEALTH INSURANCE	12,434.31	9,228.14	1,950.21	11,178.35	1,255.96
21	2840	1	02	00	5212	IT DENTAL INSURANCE	504.00	437.30	11.10	448.40	55.60
21	2840	1	02	00	5213	IT LIFE INSURANCE	75.00	62.50	12.50	75.00	-
21	2840	1	02	00	5214	IT DISABILITY INSURANCE	210.75	1,437.80	22.12	1,459.92	(1,249.17)
21	2840	1	02	00	5220	IT FICA	3,511.33	3,000.27	522.28	3,522.55	(11.22)
21	2840	1	02	00	5231	IT NHRS SUPPORT	6,210.27	5,306.36	964.80	6,271.16	(60.89)
21	2840	1	02	00	5240	IT TUITION REIMBURSEMENT	4,950.00	-	-	-	4,950.00
21	2840	1	02	00	5241	IT WORKSHOP REIMB PROF	825.00	-	-	-	825.00
21	2840	1	02	00	5250	IT UNEMPLOYMENT INSURANCE	25.78	-	-	-	25.78
21	2840	1	02	00	5260	IT WORKER'S COMPENSATION	281.12	-	281.12	281.12	-
21	2840	1	02	00	5330	IT OTHER PROF SVCS	26,500.00	-	-	-	26,500.00
21	2840	1	02	00	5431	IT REPAIRS EQUIPMENT	1,500.00	-	-	-	1,500.00
21	2840	1	02	00	5610	IT SUPPLIES	5,000.00	-	479.15	479.15	4,520.85
21	2840	1	02	00	5650	IT SOFTWARE	12,977.57	5,315.45	2,041.08	7,356.53	5,621.04
21	2840	1	02	00	5735	IT REPLACEMENT EQUIPMENT	17,749.00	8,750.00	863.60	9,613.60	8,135.40
21	2840	1	02	00	5810	IT DUES & FEES	540.00	-	-	-	540.00
2840 Total						INFORMATION TECHNOLOGY	139,194.13	72,757.06	14,278.72	87,035.78	52,158.35
21	2900	1	02	00	5111	WAGE POOL ADMIN/OTHER SALARIES	-	-	-	-	-
21	4600	0	00	00	5330	BUILDING IMPROVEMENT SVCS OTHER PROF SVCS	191,644.60	-	-	-	191,644.60
4600 Total						BUILDING IMPROVEMENT SVCS	191,644.60	-	-	-	191,644.60
Grand Total							10,107,560.65	6,063,910.53	756,548.67	6,820,459.20	3,287,101.45

IX.A.

CANDIA SCHOOL BOARD

August 31, 2023

Resignation

Branden Wood

Teacher

Ellen Doherty

Teacher

Candia School Board Meeting

August 31, 2023

Ratification of Superintendent's Appointments

Kathleen Neville

(Middle School Science Teacher)

Tamsyn Walker

(Middle School ELA Teacher)

Kathryn Sampson

(Special Educator)

Karen Parr

(Reading Interventionist) 1-Year

Amy Wilton

(Special Educator)

Amy Latini

(Teacher)

IX.C.

Candia School District

Name	Activity	Compensation
Felliccia Chirgwin	Cross Country Coach	\$1,500
Kyle Widness	Boys Basketball Coach	\$1,900
Bailey Powers	Art Club Advisor	\$1,100
Richard Brown	Band/Orchestra Director	\$1,900
Christopher Moore	Drama Club Advisor	\$1,500
Felliccia Chirgwin & Pam Jarvis (shared stipend)	Graduation Advisors	\$1,100 (\$550 each)
Brad Harmon	Chess Club Advisor	\$1,100
Kathryn Sampson	Gaming Club Advisor	\$1,100
Felliccia Chirgwin	Math Club Advisor	\$1,100
Victoria Brown	Professional Development Representative	\$1,500
Catherine Sangillo & Mark Sangillo (shared stipend)	Robotics Coaches	\$1,900 (\$950 each)
Felliccia Chirgwin & Kathleen Neville (shared stipend)	Student Council Advisors	\$1,900
Tamsyn Walker	Student Newspaper Advisor	\$1,900
James Pritchard	Yearbook Advisor	\$1,900
Tamsyn Walker	Candia Kids Care	\$1,900

Co-Curricular Nominations

Mentoring

Name	Activity	Compensation
Joanna Belanger	Mentor	\$1,000
Janet Becker	Mentor	\$1,000
Hannah Withee	Mentor	\$1,000
Juliette Tourville	Mentor	\$1,000
Felliccia Chirgwin	Mentor	\$1,000
Kayleen Kennedy	Mentor	\$1,000
Amy Collins	Mentor	\$1,000
Pam Jarvis	Mentor	\$1,000
Shauna Preble	Mentor	\$1,000
Caroline Megan	Mentor	\$1,000

Club

Name	Activity	Compensation
Kayleen Kennedy	STEM Club	\$1,100
Amy Collins	Dance Club	\$1,100

**CANDIA SCHOOL BOARD
STANDING COMMITTEES 2023/2024**

CHAIR: Matt Woodrow

Vice-Chair: Stephanie Helmig

Clerk: Dana Buckley

COMMITTEE

Budget		Member: <u>Stephanie Helmig</u>
		Alternate: <u>Dana Buckley</u>
Facilities*		<u>Mark Chalbeck & Kristina Ickes</u>
NHSBA Delegate and Legislative Advocacy Network Representative		<u>Matt Woodrow</u>
Policy*		<u>Dana Buckley</u>
Transportation*		<u>Mark Chalbeck</u>
Long-Term Planning*		<u>Matt Woodrow</u>
Wellness*		<u>Dana Buckley</u>
Negotiations		<u>Matt Woodrow & Kristina Ickes</u>
Enrollment Committee*		<u>Mark Chalbeck</u>
		<u>Dana Buckley</u>
Pinkerton	Time	<u>Stephanie Helmig</u>
	Building	<u>Dana Buckley</u>
Manifest	May/June/July	<u>Mark Chalbeck</u>
	Aug/Sept./Oct.	<u>Dana Buckley</u>
	Nov./Dec./Jan	<u>Matt Woodrow</u>
	Feb./Mar./April	<u>Kristina Ickes</u>

****Must have postings, agenda and minutes for each meeting***

**CANDIA SCHOOL BOARD MEETINGS
2023/2024**

The Candia School Board Meetings are held the 1st Thursday of each month. Meetings are held in the Henry W. Moore School Media Center beginning at 6:00 p.m., unless otherwise posted. Special and/or rescheduled meetings are appropriately posted as needed.

2023

August 31

~~September 7~~ waived due to late August mtg

October 5

November 2

December 7

2024

January 4

February 8 (2nd Thursday to coincide with Deliberative Session)

March 7

April 4

May 2

June 6

Deliberative Session #1 (To Be Determined)

Deliberative Session #1 – between the first and second Saturday after the last Monday of January, inclusive of those Saturdays. (Note: Snow date must be scheduled within 72 hours of original date.)

**SAU #15 BOARD MEETING SCHEDULE
2023/2024**

Fall Meetings

**Wednesday, September 27, 2023 – 6:30 p.m.
David R. Cawley Middle School – HOOKSETT
*2024/2025 SAU Budget Presentation***

**Wednesday, October 25, 2023 – 6:30 p.m.
Auburn Village School – AUBURN
*Public Hearing on 2024/2025 SAU Budget***

Winter Meeting

**Wednesday, February 21, 2024 – 6:30 p.m.
Superintendent's Evaluation
Henry W. Moore School – CANDIA
*SAU Board Self-Evaluation***

Spring Meeting

**Wednesday, May 29, 2024 – 6:30 p.m.
David R. Cawley Middle School – HOOKSETT
*SAU Board Reorganization***

Special and/or rescheduled meetings as appropriately posted.