

Please note the updated instructions below for public participation

Pursuant Governor Baker's June 16, 2021 signing of "An Act Relative to Extending Certain COVID-19 Measures Adopted During the State of Emergency" into law extending remote open meeting measures under the "Order Suspending Certain Provisions of the Open Meeting Law, G.L. c. 30A, § 20," has been extended by Governor Healey until March 31, 2025. The **Hudson School Committee sessions will continue to be conducted via in-person and remote participation. Committee members will participate in person and/or using the online Google Meet platform**, and the proceedings will still be broadcast live on the Public Cable Access Channel – Comcast Channel 8, Verizon Channel 47 and Hud TV's and livestream <https://vimeo.com/showcase/9964109>

For the public participation item on the agenda, the following process will be used:

- **Persons wishing to make public comment remotely** will send an email to the School Committee's email address hps_schoolcommittee@hudson.k12.ma.us indicating that they would like to make a public comment at the School Committee meeting. This email must be received by 3:00 pm on the day of the meeting.
- The School Committee will submit the list of names and emails wishing to make public comment to HUD TV no later than 5:00 p.m. the day of the meeting.
- Hud TV will send a meeting invite to those community members on the School Committee list for Public Comment.
- Hud TV will accept them into the Google Meet and mute their microphone.
- When the School Committee Chair recognizes someone wishing to make public comment, Hud TV will unmute that person's microphone and they will have two minutes to speak.
- When public comment is finished their microphone will be muted again by Hud TV.
- **For persons wishing to make public comment in-person**, the School Committee meeting is held at Hudson High School, Room F101.

HUDSON SCHOOL COMMITTEE
September 05, 2023
Hudson High School - F101
7:00 p.m.

AGENDA

I. Call to Order

II. Approval of Minutes

Regular Meeting August 22, 2023

III. Public Participation

IV. Reports and Presentations

- a) Report of the Superintendent
 - District Enrollment Update
- b) Subcommittee Reports
 - Budget Subcommittee (if any)
 - Policy Subcommittee (if any)
 - Strategic Goals Subcommittee (if any)
 - Superintendent's Evaluation Subcommittee (if any)
 - Buildings and Grounds Subcommittee (if any)
- c) Student Presentation (if any)

V. Matters for Discussion:

- a) **Old Business**
 - 1. Transition Update
- b) **New Business**
 - 1. Superintendent Evaluation Timeline

VI. Matters for Action:

- a) **Old Business**
 - 1. none
- b) **New Business**
 - 1. Consent Agenda:
 - i. Approval of Grant from High Quality Instructional Materials Grant from DESE in the amount of \$71,000 for the Hudson Public School District to be used in all schools
 - ii. Approval of Contract with Delfield Food Serving Stations (3 total: 1 cold, 2 hot) for HHS kitchen in the amount of \$43,397.00
 - 2. Reclassification of Funds

VII. Items of Interest to the School Committee

VIII. Executive Session

Motion to go into executive session, and **not** return to open meeting, pursuant M.G.L. c. 30A section 21(a) for the following purposes:

Purpose (3): to discuss strategy with respect to collective bargaining with the Hudson Paraeducators, if an open meeting may have a detrimental effect on the bargaining position of the public body and the chair so declares.

IX. Adjournment

The Agenda reflects topics that the Chairperson reasonably anticipates will be discussed.

I.

Call to Order

II.

Approval of Minutes Regular Meeting August 22, 2023

Not Approved

**Hudson School Committee
Open Session Minutes**

Meeting Date: July 25, 2023

Location: Hudson High School and GoogleMeet

Members present: Erica Ankstitus, Chris Monsini, Steven Sharek, Steven Smith, Christopher Yates

Members present participating remotely:

Members absent: Molly MacKenzie, Mark Terra-Salomão

Others present participating: Brian Reagan, Superintendent; Kathy Provost, Assistant Superintendent; Ellen Schuck; Jennifer Allard; Dan Gale; Michelle DePaul

I. Call the Meeting to Order: 7:03PM

II. Approval of Minutes:

1. Regular Meeting July 25, 2023

A motion to approve the minutes was made by Mr. Sharek and seconded by Mr. Monsini
With 5 yeses the regular meeting minutes were approved.

2. MASC Workshop Meeting August 09, 2023

A motion to approve the minutes was made by Mr. Yates and seconded by Mr. Sharek
With 4 yeses and 1 abstention the MASC Workshop meeting minutes were approved.

III. Public Participation

none

*** Item V.b.1 Food Services Director was taken out of order at this time***

The committee was introduced to the new Food Services Director from Chartwells: Michelle DePaul. She was joined by Chartwells District Manager: Chris Callahan.

They updated the committee on current equipment, state programs for free meals, and recycling efforts.

IV. Reports and Presentations

a) Report of the Superintendent

Dr. Brian Reagan, Superintendent, presented to the committee. A copy of his presentation was included in the packet.

Discussion ensued.

b) Subcommittee Reports:

- **Budget Subcommittee**
none
- **Policy Subcommittee**
none
- **Strategic Goals Subcommittee**

none

- **Buildings and Grounds Subcommittee**

August 7th Meeting was held to discuss Mulready and HHS projects.

- **Superintendent's Evaluation Subcommittee**

none

- c) **Student Presentation**

- none

V. Matters for Discussion

a. Old Business

1. Transition Update

Dr. Reagan presented to the committee. Discussion ensued.

b. New Business

1. *Food Services Director*

Item V.b.1 taken earlier in meeting. Details above.

2. District Review

Dr. Reagan presented to the committee. Discussion ensued.

VI. Matters for Action

a. Old Business

1. Approval of School Committee Member Assignments: Student Advisory Committee (Policy JIB)

A copy of document "School Committee Members Assignments 2023-2024" was included in the packet. It included the new Sub-Committee

A motion to approve was made by Mr. Sharek and seconded by Mr. Yates. On a 5-0 vote the assignment was approved.

b. New Business

1. Consent Agenda:

i. Approval of Grants:.

1. Title I Grant from DESE in the amount of \$323,725 for the Hudson Public School District to be used in all schools.

2. Title II Grant from DESE in the amount of \$47,965 for the Hudson Public School District to be used in all schools.

3. Title III Grant from DESE in the amount of \$65,211 for the Hudson Public School District to be used in all schools.

4. Title IV Grant from DESE in the amount of \$25,410 for the Hudson Public School District to be used in all schools.

Not Approved

5. SPED IDEA EC Grant from DESE in the amount of \$49,121 for the Hudson Public School District to be used in all schools.

6. SPED IDEA Grant from DESE in the amount of \$762,477 for the Hudson Public School District to be used in all schools.

A motion to approve the grants under consent agenda was made by Mr. Monsini and seconded by Mr. Sharek. On a 5-0 vote the grants were approved

VII. Items of Interest to the School Committee

Dr. Reagan let the committee know that the Read and Roll has a final date on 8/23/2023.

VIII. Executive Session

IX. Adjournment

Mr. Yates made a motion to adjourn, seconded by Mr. Smith.

On a unanimous vote The Hudson School Committee adjourned at 8:19PM.

Respectfully submitted,
Mark Terra-Salomão, Secretary
Hudson School Committee

III.

Public Participation

IV.

Reports and Presentations

Report of the Superintendent

Memorandum

Hudson Public Schools

Office of the Superintendent of Schools



TO: Hudson School Committee
FROM: Brian K. Reagan, Ed.D., Superintendent of Schools
DATE: September 5, 2023
RE: Report of the Superintendent

I am pleased to provide information on the items below under the Report of the Superintendent for the regular School Committee meeting on September 5, 2023.

School Opening

We welcomed staff back to the district with two consecutive professional development days on Monday, August 28 and Tuesday, August 29 and students returned on Wednesday, August 30. I am pleased to report that the District opened smoothly. Students hopped off buses, out of cars, and down sidewalks, most of them smiling and eager to meet (or reacquaint themselves with) the kind and caring adults of the Hudson Public Schools who will support their academic and social and emotional needs during the school year ahead.

Staff - August 28 and 29

My presentation to staff at our Convocation session focused on celebrating the strengths and commendations from the Equity Audit and the Comprehensive District Review, emerging themes from my transition work, and the importance of creating a sense of belonging in our schools and classrooms.

Faculty and staff were given a few minutes to turn and talk with a colleague and share a word or phrase that best describes why they decided to work in public education. People talked about the joy of working with children, the potential to change the world, having an impact on kids, and collaborating with colleagues among other reasons. I followed this by sharing a personal story of a teacher who helped me feel a sense of belonging for the first time in school when I was in 5th grade. This led to a video and concluding remarks centered on our need to work collectively to create that same sense of belonging for all of our children and their families. The full slide deck from my presentation can be found [here](#).

After Convocation, staff shifted back to their school buildings where principals facilitated faculty meetings until the early afternoon when individuals were given time to prepare their classrooms for Wednesday. On Tuesday, professional development included training on our new elementary mathematics program for core classroom teachers and support staff and a

focus on the continued rollout of social emotional learning programming at the secondary level. There was time allotted on Tuesday for staff to meet in departments as well.

Students - August 30

We welcomed just over 2,260 students to our schools on Wednesday with great success! As expected, there were a few transportation glitches, including one that impacted out-of-district transportation. Thanks to the hard work of several individuals (Renee Graca, Cathy Kilcoyne, Dan Gale, and Denise Cobb to name a few) these glitches were worked out quickly with minimal disruption to services. Driver shortages continue to plague transportation vendors across the country, which have an impact on their ability to provide the services local districts require.

Members of the Central Office team and I were able to visit all schools on opening day to offer support to school-based personnel if needed and to be additional smiling faces for students as they entered buildings to start the 2023-2024 school year. It is always heart-warming to see adults and students reunite after the summer break. Enthusiasm and positivity was high in every building. Despite the light rain on Wednesday, the Farley Fox was outside greeting students and families and as the photo shows, students were happy to see their mascot!



Kindergarten and PreK Meet and Greets

Kindergarten and PreK meet and greets were held uniformly from 3pm to 5pm on August 28 across all three elementary schools this year. This event will take the place of the open house scheduled later in September for kindergarten and pre-K classrooms. Attendance was high at these events and I was able to stop by each school to connect with staff and families. Students were able to meet their teachers as well as other support staff and were engaged in fun activities, including classroom scavenger hunts.

Secondary Orientation Events

Hudson High School welcomed 8th grade and transfer students to a day-long orientation on August 29. The event was led by selected students in grades 11 and 12 who were trained to facilitate activities designed to orient and welcome new students to the high school and empower them to be leaders in the building. The event ended with a cookout. That same evening, Dr. Medeiros, Dr. Pupecki, Mr. McAnespie, and Ms. Winders welcomed parents of 8th grade and transfer students to the high school for a parent orientation. A large number of rising 5th grade students and their families attended an evening orientation program at Quinn



on August 29. Mr. Gaglione and members of his team shared expectations and logistical information with students and families so they were prepared for the first day and the year ahead.

Personnel Update

As of the date of this memorandum, district leaders were continuing efforts to fill the following vacancies:

Position	Location	FTE
Wellness Teacher	High School	1.0
Spanish Liaison	District	1.0
Portuguese Liaison	District	1.0
Paraeducators	High School	4.0
Paraeducators	Quinn	3.0
Paraeducator	Farley	1.0
Paraeducators	Forest	2.0
Paraeducator	Mulready	1.0
ABA Therapists	All	See below
Custodian	Farley / Forest	1.5
Building Substitutes	Forest / Quinn	4.0

Our largest challenge is filling vacant paraeducator and ABA (Applied Behavior Analysis) Therapist positions. We are working with outside agencies to assist us in filling some of these positions. We have started to fill ABA positions through an agency and expect to fill as many as 16 ABA vacancies in this manner this fall. Districts across the state are having difficulty filling paraeducator and ABA vacancies. It is our plan to have staff present at upcoming open houses to interview candidates who may be interested in these positions and to offer positions to qualified candidates “on the spot.” Paraeducator and ABA positions do offer hours that are friendly to parents with school-aged children and are benefits eligible.

HUDSON PUBLIC SCHOOLS ENROLLMENT TRACKING - August 30, 2023

ELEMENTARY

	PK			K (20*)			G1 (25*)			G2 (25*)			G3 (25*)			G4 (25*)			Enrollment by School		
	Enrolled	Sec	Avg	Enrolled	Sec	Avg	Enrolled	Sec	Avg	Enrolled	Sec	Avg	Enrolled	Sec	Avg	Enrolled	Sec	Avg			
Farley (Actual)	14	1	14.0	78	5	15.6	83	5	16.6	88	5	17.6	81	4	20.3	72	4	18.0	402	Projected to Actual	
Forest (Actual)	4	1	4.0	54	3	18.0	59	3	19.7	46	3	15.3	43	2	21.5	66	4	16.5	268		
Mulready (Actual)	18	2	9.0	38	2	19.0	43	3	14.3	36	2	18.0	52	3	17.3	43	2	21.5	212		
Elementary (Actual)	36	4	9.0	170	10	17.0	185	11	16.8	170	10	17.0	176	9	19.6	181	10	18.1	882		882
Projected				171	10	17.1	194	11	17.6	171	10	17.1	185	9	20.6	183	10	18.3			904
+/-				-1	0		-9	0		-1	0		-9	0		-2	0			-22	
% Diff				-0.58%			-4.60%			-0.58%			-4.90%			-1.10%				-2.40%	

MIDDLE

	G5			G6			G7			Projected to Actual	ALL LEVELS PROJECTED TO ACTUAL	
	Enrolled	# Teams	Avg	Enrolled	# Teams	Avg	Enrolled	# Teams	Avg			
Quin (Actual)	213	3	71	186	2	93	176	2	88	575	K-12 (Actual)	2265
Projected	211	3	70.3	195	2	97.5	167	2	83.5	573	K-12 (Projected)	2282
+/-	2	0		-9	0		9	0		2		-17
% Diff	0.90%			-4.60%			5.40%			0.34%		-0.74%

HIGH

	G8	G9	G10	G11	G12	Projected to Actual
	Enrolled	Enrolled	Enrolled	Enrolled	Enrolled	
High School (Actual)	182	126	168	176	156	808
Projected	177	137	157	171	163	805
+/-	5	-11	11	5	-7	3
% Diff	2.80%	-10.20%	7%	2.90%	-4.30%	4%

	G6	G7	G8	G9	G10	G11	G12
AMSA	26	26	34	39	25	26	20
Assabet				55	60	44	47
Total	26	26	34	94	85	70	67



IV.

Reports and Presentations

Subcommittee Reports

- Budget Subcommittee (if any)
- Policy Subcommittee (if any)
- Strategic Goals Subcommittee (if any)
- Superintendent's Evaluation Subcommittee (if any)
- Buildings and Grounds Subcommittee (if any)

IV.

Reports and Presentations

Student Presentation (if any)

V.

Matters for Discussion

Old Business

V.

Matters for Discussion

New Business

2023-2024 Timeline for the Superintendent's Evaluation Process

DRAFT - 9.5.2023

Dates	Description	Time
October 10, 2023 (TUESDAY)	Superintendent presents goals to Subcommittee	
October 24, 2023 (TUESDAY - SC MEETING)	School Committee to approve goals	
February 13, 2024 (TUESDAY _ SC MEETING)	Superintendent presents mid-year progress report on goals	
April 2, 2024 (TUESDAY)	Superintendent presents evidence to Subcommittee	
April 2, 2024 (TUESDAY)	School Committee Chair sends evidence to all SC Members	2 weeks
April 20, 2024 (SATURDAY)	Individual Evaluations due to School Committee Chair	1 week
	School Committee Chair summarizes individual evaluations	
April 27, 2024 (SATURDAY)	School Committee Chair present evaluation summary to Superintendent	5 days
May 10, 2024 (FRIDAY)	School Committee Agenda Published	
May 14, 2024 (TUESDAY - SC MEETING)	School Committee Meeting - Superintendent's Evaluation	

VI.

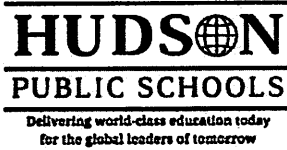
Matters for Action

Old Business

VI.

Matters for Action

New Business



HUDSON SCHOOL COMMITTEE GRANT ACCEPTANCE FORM

The following grant has been awarded to Hudson Public Schools and is being presented to the School Committee for Acceptance.

Grant Name:	24-164 High Quality Instructional Materials Grant		
Grantor Name:	DESE		
Awarded Amount:	\$71,000.00		
Grant Purpose:	<p>The purpose of this competitive grant is to provide funding for districts to purchase high quality core mathematics instructional materials.</p> <p>This grant will support districts to purchase new adoption of core instructional materials (student books, digital resources, teacher materials and professional learning) for mathematics, as well as initial professional development for educators to implement those materials. High-quality core curricular materials for any grade, Kindergarten through grade 12, are eligible. This grant does not fund the continued use of core instructional materials.</p>		
Grantor Category	Federal		
Grant Type:	Competitive		
Grant Admin:	Robert Knittle		
Department:	Curriculum		
Grant Location:	District _____		<input type="checkbox"/> Pre-K
Grade Levels:	<input checked="" type="checkbox"/> Elementary (K-4)	<input checked="" type="checkbox"/> Middle School (5-7)	<input checked="" type="checkbox"/> High School (8-12) <input type="checkbox"/> ADL
Grant Start Date:	8/16/2023	Grant End Date:	6/30/2024
Grant Notes:	<p>Grantor Address: MA DESE 75 Pleasant St., Malden, MA 02148-4906</p> <p>Grantor Contact Info: Jennifer.L.Sauriol@mass.gov</p>		
For Hudson School Committee Use Only			
Meeting Date:			
Voting Result:	In Favor:	Opposed:	Abstained:

SUPPLY/SERVICE PROCUREMENT FORM Ch. 30B Ch. 149 CH. 30 §39m

This form must be submitted to the Executive Assistant for approval of all purchases of supplies or services with an aggregate cost of more than \$4999. Procurements over \$9,999 will also require a signed contract authorized by either the Board of Selectmen or School Committee.

Department:

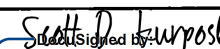
HPS Facilities

Date:

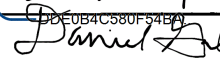
08/30/2023

Department Head:

DocuSigned by:

 8/30/2023

Finance Director:

 8/30/2023

7FBAA07D1282401...

Detailed Description of Items/Service being purchased (attach additional sheet if necessary):

Delfield Food Serving Stations (3) for High School kitchen per OSD Mass State Contract GR040 specs per attached quote dated 8/30/2023

Recommended Quote or Bid

Date Quote Received: 08/17/2023

Quote: \$ 43,397.00

Company Name: B&G Restaurant Equipment & Supplies

Written Verbal

Address: 48 Eagle Street Pittsfield, MA 01201

Phone: (413) 442-0390

Quote Issued By: Daniel Cavallo, National Sales

Email: Daniel Cavallo <Daniel@bgestsupply.com>

Special Conditions/Notes:

Second Quote or Bid

Date Quote Received:

Quote:

Company Name:

Written Verbal

Address:

Phone:

Quote Issued By:

Email:

Special Conditions/Notes:

Third Quote or Bid

Date Quote Received:

Quote:

Company Name:

Written Verbal

Address:

Phone:

Quote Issued By:

Email:

Special Conditions/Notes:

DocuSigned by:

Chief Procurement Officer Action

Approved:



Date: 08/30/2023

BA41F062A9784A6...

Comments:

Please attach special conditions, notes, specifications or related documentation to this form.

 Posted Central Register COMMBUYS Website

HUDSON PUBLIC SCHOOLS
Office of the Superintendent of Schools
155 Apsley Street
Hudson, Massachusetts 01749

Funding Source: Facilities HHS - Equipment Repair & Replace

Account Number: 20.4262.15.2.079.0572.4230.5.6.99

Note: The above account may be reimbursed via journal entry once the Food Service acct. is balanced.

Contract for Goods

Company Information

Vendor/Company Name: B&G Restaurant Equipment & Supplies

Address: 48 Eagle Street Pittsfield, MA 01201

Telephone: 413-442-0390

Contact Person: Daniel Cavallo, National Sales

Federal Tax Identification # or Social Security No: 04-2978144

Terms of Contract:

A. The contractor warrants that (1) the goods sold are merchantable, (2) that they are fit for the purpose for which they are being purchased, (3) that they are absent any latent defects and (4) that they are in conformity with any sample which may have been presented to the Town.

B. The Contractor guarantees that upon inspection, any defective or inferior goods shall be replaced without additional costs to the Town. Contractor will assume any additional costs accrued by the Town due to the defect or inferior goods.

C. The Contractor guarantees all goods for a period of one (1) year provided that if any express or implied warranties exist of a term greater than one (1) year, then such warranties will supersede the one (1) year warranty specified herein.

Description of Items Purchased and Prices

The Individual Contractor/Agency agrees to provide the following products to the Hudson Public Schools:

Delfield (1) Cold & (2) Hot Food Serving Stations for High School kitchen per OSD Mass State Contract GR040 specs per attached quote dated 8/30/2023 job reference# 61932 project code: HUDSN02

Total Cost for Purchased Items \$ 43,397.00

Timeline for Shipping:

Payment Schedule: The Town agrees to faithfully pay the Contractor, when due and payable, and under the terms of all such incorporated documents and instruments to this agreement, all such contracted sums.

Termination: 1. Termination for Cause: If through any cause, one party shall fail to fulfill in timely and proper manner, its obligations under this Agreement, or if one party shall violate one of the covenants, agreements, or stipulations of this Agreement, the other party shall thereupon have the right to terminate this Agreement hereunder by giving written notice of such termination. In case of termination, all finished and unfinished documents shall become the property of the Town.

In the event of termination, the Contractor shall be compensated payment of an amount equal to the services or goods provided by the Contractor as of the date of termination.

2. Termination for Convenience: The Town may terminate this Agreement at any time for any reason, upon submitting to Contractor thirty (30) days prior written notice of its intention to terminate. Upon receipt of such notice, Contractor shall immediately cease to incur expenses pursuant to this Agreement unless otherwise directed in the termination notice. Contractor shall promptly notify the Town of costs incurred to date of termination and the

Vendor Name: B&G Restaurant Equipment & Supplies

Page 2 of 2

Town shall pay all such reasonable and supportable costs which payment shall not exceed the unpaid balance due on this Agreement.

Vendor:

Printed Name of Authorized Person to Sign

Authorized Vendor Signature

Date: _____

Hudson Public Schools

DocuSigned by:



School Business Manager

Date: 8/30/2023

Superintendent of Schools

Date: _____

Hudson School Committee

Date: _____

Quote

08/30/2023



Restaurant Equipment & Supplies

48 Eagle Street, Pittsfield, MA 01201 • (413) 442-0390 • Fax (413) 442-1559

Project:

Hudson Schools
Attn: Scott
MA

From:

B & G RESTAURANT SUPPLY
Daniel Cavallo
48 Eagle Street
Pittsfield, MA 01201
(413) 442-0390

Project Code: HUDSN02

Job Reference Number: 61932

MASS STATE CONTRACT GRO40

MASS STATE CONTRACT GRO40

MASS STATE CONTRACT GRO40

Item	Qty	Description	Sell	Sell Total
1	1 ea	SERVING COUNTER, COLD FOOD Delfield Model No. SCSC-74-BP Shelleysteel™ Cold Food Serving Counter, 65" x 21.62" x 7" deep Bloomington style cold pan, drain with valve, reinforced stainless steel enclosed base, 5" casters, self-contained refrigeration, R290 Hydrocarbon refrigerant, 1/4 HP, cUL, UL, NSF SCSC-74-BP 74" REFRIGERATED COLD PAN SERVING COUNTER, R290 36 INCHES HIGH **SHELLEY EXPRESS** (1) B-74 - 74" S/S V-TRAY SLIDE 12" WIDE WITH 3 RIBS, LOCATED ON CUSTOMER SIDE, MOUNTED 34" HIGH (1) F - LINE-UP INTERLOCK (1) LAMINATE - LAMINATE FINISH , *** VERIFY COLOR *** (1) SG5B - DOUBLE DOOR DRY STORAGE COMPARTMENT 16" HEIGHT - with Center Shelf	\$12,999.00	\$12,999.00



B & G RESTAURANT SUPPLY

08/30/2023

Item	Qty	Description	Sell	Sell Total
------	-----	-------------	------	------------

1(SG) 1 KS-74 SINGLE FLIP-UP SNEEZEGUARD 71.5 INCHES LONG X 13.56 INCHES WIDE X 15 INCHES HIGH
 (1) LED-74 - WITH LED LIGHT FIXTURE
 1 ea Introducing: Freight Made Simple

6% on Single purchase orders shipping to one location**. Liftgate & inside delivery not included. Nationwide Freight*

*Continental United States only

**6% Must be manually calculated on your purchase order total, \$200 minimum.

If you have any questions, please contact Customer Service at 1-800-733-8948

- 1 ea 0460000N 1 year parts & labor warranty, standard
- 1 ea W00007AN 7 year compressor warranty, standard
- 1 ea 36" standard height
- 1 ea 115v/60/1-ph, 7.0 amps, NEMA 5-15P, standard

Class 150 Weight: 575 lbs total

ITEM TOTAL: \$12,999.00

2	2 ea	HOT FOOD SERVING COUNTER / TABLE	\$13,799.00	\$27,598.00
---	------	---	-------------	-------------



Delfield Model No. SH-5-NU
 Shelleysteel™ Hot Food Serving Counter, Electric, 5-pan capacity, 14-gauge stainless steel top, 18-gauge stainless steel exterior, 14-gauge galvanized bottom, enclosed base with no under storage, 5" swivel casters, 1/2" drain(s) for hot food wells plumbed to common valve

- SH-5-NU FIVE WELL HOT FOOD COUNTER WITH ENCLOSED BASE 36 INCHES HIGH **SHELLEY EXPRESS**
- (1) B-74 - 74" S/S V-TRAY SLIDE 12" WIDE WITH 3 RIBS, LOCATED ON CUSTOMER SIDE, MOUNTED 34" HIGH
- (1) F - LINE-UP INTERLOCK
- (1) LAMINATE - LAMINATE FINISH , *** VERIFY COLOR ***
- (1) P-60 - S/S OPEN UNDERSTORAGE P-60/P-74 16" HEIGHT
- GLASS FRONT COUNTER PROTECTOR 72.06 INCHES LONG X 18 INCHES WIDE. FIRST TIER S/S TOP AND FIXED GLASS FRONT
- (1) LED-74 - LED LIGHT FIXTURE ON FIRST TIER

B & G RESTAURANT SUPPLY

08/30/2023

Item	Qty	Description	Sell	Sell Total
	2 ea	Note: If installation of equipment is in Michigan, there is a local code requirement that requires individual drain valves and mechanical access on these models. Please add the accessories as required.		
	2 ea	Introducing: Freight Made Simple		
		6% on Single purchase orders shipping to one location**. Liftgate & inside delivery not included. Nationwide Freight*		
		*Continental United States only		
		**6% Must be manually calculated on your purchase order total, \$200 minimum.		
		If you have any questions, please contact Customer Service at 1-800-733-8948		
	2 ea	0460000N 1 year parts & labor warranty, standard		
	2 ea	36" standard height		
	2 ea	120/208-230v/60/1-ph, 28.0 amps, 5000/6000watts, NEMA 14-50P, standard		
Class 100		Weight: 840 lbs total		
			ITEM TOTAL:	\$27,598.00
3	1 ea	FREIGHT	\$2,200.00	\$2,200.00
		Custom Model No. FREIGHT FREIGHT IN DELFIELD		
			ITEM TOTAL:	\$2,200.00
4	1 ea	DELIVERY	\$600.00	\$600.00
		B&G Foodservice Equipment Model No. DELIVERY Delivery Inside: B&G Staff will perform delivery to Your Location. Delivery charges may apply. Please note that B&G cannot guarantee delivery times. Final Connections: All Plumbing & Electrical functions, final Connections, Penetrations / Perforations of any kind roof, wall, Etc to be performed by others.		
			ITEM TOTAL:	\$600.00
			Total	\$43,397.00

Prices Good Until: 08/31/2023

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$43,397.00



SH & SH-NU

Mobile Heated Serving Counters

Project _____
 Item _____
 Quantity _____
 CSI Section 11400
 Approved _____
 Date _____

SH & SH-NU: Mobile Heated Serving Counters

Models

- SH-2 2 food wells with heated understorage
- SH-3 3 food wells with heated understorage
- SH-4 4 food wells with heated understorage
- SH-5 5 food wells with heated understorage
- SH-6 6 food wells with heated understorage
- SH-2-NU 2 food wells without understorage
- SH-3-NU 3 food wells without understorage
- SH-4-NU 4 food wells without understorage
- SH-5-NU 5 food wells without understorage
- SH-6-NU 6 food wells without understorage



SH-3-NU
Shown with optional tray slide and glass front counter protector

Standard Features

- Stainless steel top and exterior body
- 14-gauge galvanized bottom
- SH units have heated under storage compartment, provided with removable pan slides. SH-NU units have enclosed bases with no under storage
- Cord and plug are supplied standard
- Top has two to six electrically heated, recessed die stamped stainless steel hot food warmers. Each warmer accommodates one 12" x 20" x 6" pan
- All exterior panels reinforced with overlapping corners, welded in place
- All body cutouts reinforced with 14-gauge channel supports
- All units are standard on 5" diameter polyurethane swivel casters for easy cleaning
- Single hot food wells standard with 1/2" stainless steel drain(s) manifolded together to one main gate valve
- Easy access panel for quick replacement of heating element
- One year parts and 90 day labor standard warranty

Options & Accessories

- Counter heights available from 28" to 36" in 2" increments
 - Tray slides and work shelves
 - Line-up interlock device
 - Food shields
 - Decal packages
 - Stainless steel overshelf
 - Incandescent light fixtures*
 - LED light fixtures*
 - Radiant or bullet style heat lamps*
 - 120V/60Hz/1Ph, 10 amp convenience outlet with breaker*
 - Dry insert with door(s)
 - Stainless steel trim strips
 - Stainless steel end drop shelf
 - Adjustable height casters
 - 6" (15cm) high adjustable stainless steel legs in lieu of casters
 - Laminate exterior panels
 - Energy saving power well (ESP)*
- * Inclusion of these options will alter the electrical specifications of unit

Specifications

Exterior body is constructed of 18-gauge stainless steel side panels and 14-gauge galvanized bottom. All exterior side panels are reinforced with overlapping corners and are welded in place. All body cutouts are reinforced with 14-gauge galvanized channel supports.

Exterior top is constructed of 14-gauge stainless steel, welded, ground and polished into one integral unit. Top is fabricated with square exterior corners. Top has two to six electrically heated, recessed, die-stamped stainless steel hot food warmers. Each warmer accommodates one 12.75" x 20.75" x 6" (32cm x 53cm x 15cm) pan. Single hot food wells standard with 1/2" stainless steel drain(s) manifolded together to one main gate valve

Heated food warmers are constructed of die-stamped stainless steel. Heated food warmers are insulated on bottom. Each heated food warmer is individually equipped with a heated element rated at 1000 watts for 120 volt or 208/230 volt, 60 hertz, single phase service and wired to an adjustable control switch and indicator light in the control panel. Heated food warmers are interwired to a maximum 10' (3m) long cord with a grounded plug for 120 volt or 208/230 volt, 60 hertz, single phase electrical service.

Casters: Unit is mounted on 5" (13cm) diameter swivel casters with non-marking polyurethane tires and plate brakes. Overall height of caster assembly is 6.00" (15cm).

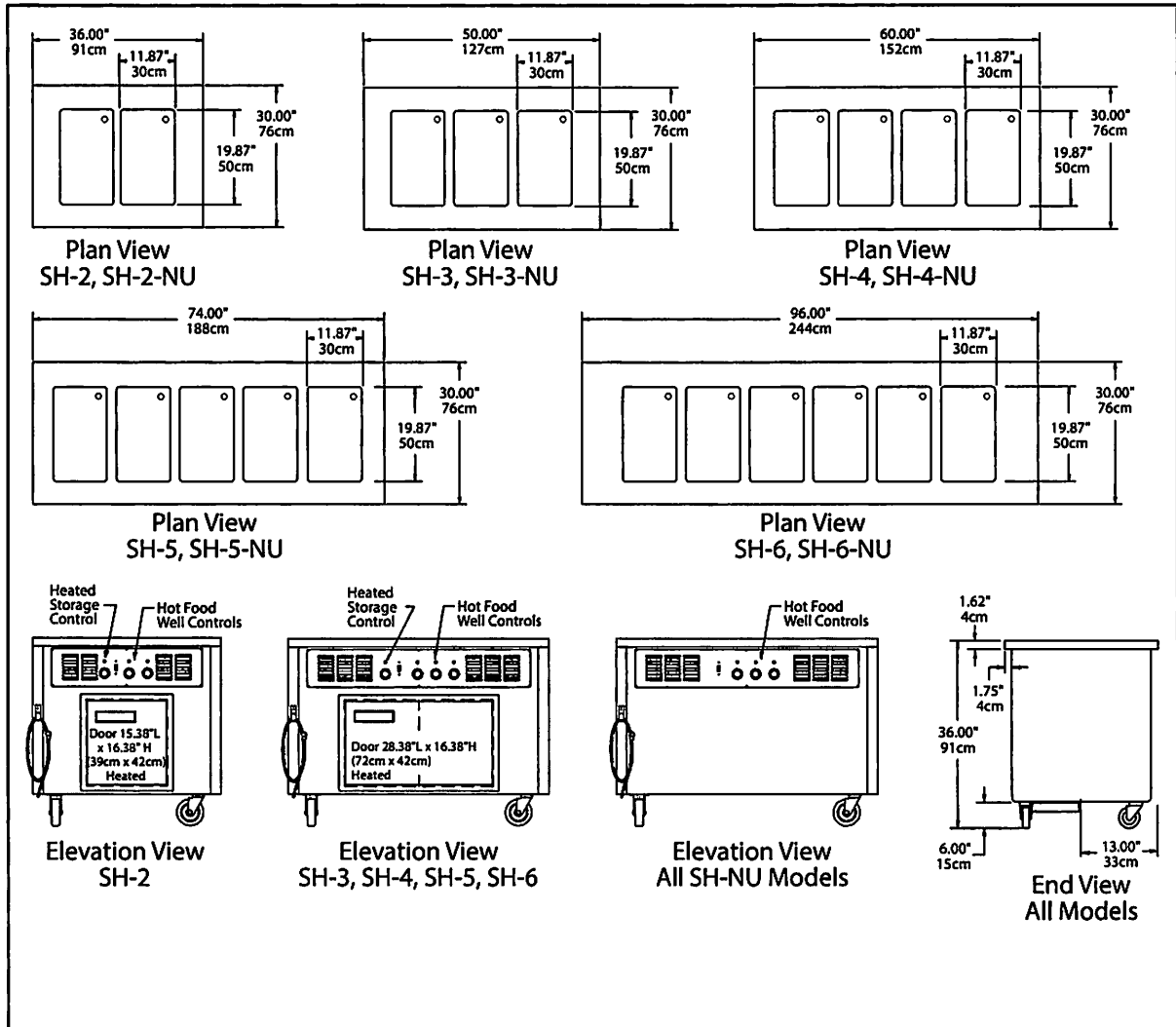
The following applies to SH Series only.

All SH models have a one door heated compartment. Compartment is constructed of 18-gauge stainless steel, is insulated with a minimum of 2" (5cm) insulation and is provided with removable 16-gauge pan slides. SH-2 comes with a single capacity heated compartment; compartment that holds four 12.75" x 20.75" x 2.5" (32cm x 53cm, x 6cm) pans. SH-3, SH-4, SH-5 and SH-6 units come with double capacity (single door) heated compartment with a center partition; compartment holds eight 12.75" x 20.75" x 2.5" (32cm x 53cm, x 6cm) pans. With the center partition removed the double capacity compartment can hold four 18" x 26" (46cm x 66cm) sheet pans. The internally mounted heating element is rated at 890 watts, has a louvered protective cover and is wired to a temperature control thermostat and indicator light in the stainless steel control panel. Doors are built with double-wall construction, with gaskets and stainless steel front panel.

Optional Energy Saving Power wells (ESP) are individually equipped with a heated pad on bottom and sides of well rated at 500 watts for 208-230V or 240V. ESP wells provided with individual solid state digital temperature control wired to one main control panel with 4' of conduit and wire. This option reduces energy usage. ESP wells standard without drains. Optional drains available.



Shelleysteel™ by Delfield



Specifications

Model	12" X 20" Food Wells	Heated Understorage		Voltage (60 Hz/ 1ø)	Nema Plug	Amps	Optional ESP Amps (500 watt per well, 208-230V & plug change)	Ship Weight lbs/kg
		12" X 20" Pan Cap.	18" X 26" Pan Cap.					
SH-2	2	4	—	120/208-230	14-20P	15.0	8.5/9.1	380/172
SH-3	3	8	4	120/208-230	14-30P	20.0	10.9/11.8	460/209
SH-4	4	8	4	120/208-230	14-50P	26.0	13.3/14.5	550/250
SH-5	5	8	4	120/208-230	14-50P	31.0	15.7/17.2	660/299
SH-6	6	8	4	120/208-230	14-50P	37.0	18.1/19.9	720/327
SH-2-NU	2	—	—	120/208-230	14-20P	11.0	4.8/5.4	225/102
SH-3-NU	3	—	—	120/208-230	14-20P	16.0	7.2/8.1	275/125
SH-4-NU	4	—	—	120/208-230	14-30P	22.0	9.6/10.8	330/150
SH-5-NU	5	—	—	120/208-230	14-50P	28.0	12.0/13.5	420/191
SH-6-NU	6	—	—	120/208-230	14-50P	33.0	14.4/16.2	510/231

Delfield reserves the right to make changes to the design or specifications without prior notice.

980 S. Isabella Rd.
Mt. Pleasant, Michigan 48858

Phone: 800-733-8948 or 989-773-7981
Fax: 800-669-0619
www.delfield.com

Printed in the U.S.A.
6261_DEL_SH
02/17



SH & SH-NU

Reclass Budget Funds Request

Used for moving funds *between* accounts.

FY23

Date: 06/30/23

Request From: Alisha M. Brown

To: Asst Fin Dir/Asst Town Acct

Please record the following receipt reclass(es):

		<u>Acct #</u>	<u>Acct Name</u>	<u>Amount (incorrect)</u>	<u>Amount (correct)</u>
<i>Fund Adjustment Number 1</i>	<u>Remove</u>				
	<u>From</u>	<u>3941</u>	<u>22-119 ESSER III</u>	<u>(\$6,840.00)</u>	
	<u>Add To</u>	<u>4039</u>	<u>23-253 Teacher Diversification Grant</u>		<u>\$6,840.00</u>
<i>Fund Adjustment Number 2</i>	<u>Remove</u>				
	<u>From</u>	<u>0116</u>	<u>PR World Lang TCH HHS</u>	<u>(\$1,030.00)</u>	
	<u>Add To</u>	<u>4039</u>	<u>23-253 Teacher Diversification Grant</u>		<u>\$1,030.00</u>
<i>Fund Adjustment Number 3</i>	<u>Remove</u>				
	<u>From</u>				
	<u>Add To</u>				

Page Total: (\$7,870.00) \$7,870.00



Reason for Reclass: To Reclass Expenses from Grant#3941 and Payroll Acct#0116 to Grant#4039

Please Note:

- 1 Post date subject to final determination by Town Accountants Office.
- 2 Reclassifications and transfers must net out to zero.
- 3 Detail Supporting documentation must accompany request.
- 4 If authorized signatures are not needed, please explain.

Authorized Signature: *Daniel Dale*
Executive Director of Finance & Operations

Preparer Signature: *Alisha M. Brown*
Grants & Accounting Specialist

SC Authorized Signature: _____
 SC Authorized Signature: _____
 SC Authorized Signature: _____
 SC Authorized Signature: _____
 SC Authorized Signature: _____

Reclass Budget Funds Request
Used for moving funds *between* accounts.

FY23

Date: June 30, 2023

Request From: Alisha M. Brown

To: Asst Fin Dir/Asst Town Acct

Please record the following receipt reclass(es):

		<u>Acct #</u>	<u>Acct Name</u>	<u>Amount (incorrect)</u>	<u>Amount (correct)</u>
<i>Fund Adjustment Number 1</i>	<u>Remove</u>				
	<u>From</u>	<u>3941</u>	<u>22-119 ESSER III Grant</u>	<u>(\$11,072.05)</u>	
	<u>Add To</u>	<u>3980</u>	<u>FY23 CSHS Grant</u>		<u>\$11,072.05</u>
<i>Fund Adjustment Number 2</i>	<u>Remove</u>				
	<u>From</u>				
	<u>Add To</u>				
<i>Fund Adjustment Number 3</i>	<u>Remove</u>				
	<u>From</u>				
	<u>Add To</u>				

Page Total:

(\$11,072.05)

\$11,072.05



Reason for Reclass: To Reclass Expenses from Grant#3941 to Grant#3980

Please Note:

- 1 Post date subject to final determination by Town Accountants Office.
- 2 Reclassifications and transfers must net out to zero.
- 3 Detail Supporting documentation must accompany request.
- 4 If authorized signatures are not needed, please explain.

Authorized Signature: _____

Daniel Gale
Daniel Gale, Director of Finance & Operations

Preparer Signature: _____

Alisha M. Brown
Alisha M. Brown, Grants & Accounting Specialist

SC Authorized Signature(s): _____

Reclass Budget Funds Request

Used for moving funds *between* accounts.

FY23

Date: 06/30/23

Request From: Alisha M. Brown

To: Asst Fin Dir/Asst Town Acct

Please record the following receipt reclass(es):

		<u>Acct #</u>	<u>Acct Name</u>	<u>Amount (incorrect)</u>	<u>Amount (correct)</u>
<i>Fund Adjustment Number 1</i>	<u>Remove</u>				
	<u>From</u>	<u>3941</u>	<u>22-119 ESSER III</u>	<u>(\$2,200.00)</u>	
	<u>Add To</u>	<u>4039</u>	<u>23-253 Teacher Diversification Grant</u>		<u>\$2,200.00</u>
<i>Fund Adjustment Number 2</i>	<u>Remove</u>				
	<u>From</u>	<u>3982</u>	<u>23-180 Title III</u>	<u>(\$1,100.00)</u>	
	<u>Add To</u>	<u>4039</u>	<u>23-253 Teacher Diversification Grant</u>		<u>\$1,100.00</u>
<i>Fund Adjustment Number 3</i>	<u>Remove</u>				
	<u>From</u>				
	<u>Add To</u>				

Page Total: (\$3,300.00) \$3,300.00



Reason for Reclass:

To Reclass Expenses from Grant#3941 and 3982 to Grant#4039

Please Note:

- 1 Post date subject to final determination by Town Accountants Office.
- 2 Reclassifications and transfers must net out to zero.
- 3 Detail Supporting documentation must accompany request.
- 4 If authorized signatures are not needed, please explain.

Authorized Signature: *Denise DeLuca*
Executive Director of Finance & Operations

Preparer Signature: *Alisha M. Brown*
Grants & Accounting Specialist

SC Authorized Signature: _____
 SC Authorized Signature: _____
 SC Authorized Signature: _____
 SC Authorized Signature: _____
 SC Authorized Signature: _____

Reclass Budget Funds Request

Used for moving funds *between* accounts.

FY23

Date: 06/30/23

Request From: Alisha M. Brown

To: Asst Fin Dir/Asst Town Acct

Please record the following receipt reclass(es):

		<u>Acct #</u>	<u>Acct Name</u>	<u>Amount (incorrect)</u>	<u>Amount (correct)</u>
<i>Fund Adjustment Number 1</i>	<u>Remove</u>				
	<u>From</u>	3941	22-119 ESSER III	(\$2,240.00)	
	<u>Add To</u>	4039	23-253 Teacher Diversification Grant		\$2,240.00
<i>Fund Adjustment Number 2</i>	<u>Remove</u>				
	<u>From</u>				
	<u>Add To</u>				
<i>Fund Adjustment Number 3</i>	<u>Remove</u>				
	<u>From</u>				
	<u>Add To</u>				

Page Total: (\$2,240.00) \$2,240.00



Reason for Reclass:

To Reclass Expenses from Grant#3941 to Grant#4039

Please Note:

- 1 Post date subject to final determination by Town Accountants Office.
- 2 Reclassifications and transfers must net out to zero.
- 3 Detail Supporting documentation must accompany request.
- 4 If authorized signatures are not needed, please explain.

Authorized Signature: *Daniel Dale*
Executive Director of Finance & Operations

Preparer Signature: *Alisha M. Brown*
Grants & Accounting Specialist

SC Authorized Signature: _____
 SC Authorized Signature: _____
 SC Authorized Signature: _____
 SC Authorized Signature: _____
 SC Authorized Signature: _____

Reclass Budget Funds Request
 Used for moving funds: *between* accounts.

FY23

Date: June 30, 2023

Request From: Alisha M. Brown

To: Asst Fin Dir/Asst Town Acct

Please record the following receipt reclass(es):

		<u>Acct #</u>	<u>Acct Name</u>	<u>Amount</u> <u>(incorrect)</u>	<u>Amount</u> <u>(correct)</u>
<i>Fund Adjustment Number 1</i>	<u>Remove</u>				
	<u>From</u>	3981	PR 23-240 SPED IDEA Para FAR	\$ (274.40)	
	<u>Add To</u>	3946	PR 22-240 SPED IDEA Para FAR		\$274.40
<i>Fund Adjustment Number 2</i>	<u>Remove</u>				
	<u>From</u>				
	<u>Add To</u>				
<i>Fund Adjustment Number 3</i>	<u>Remove</u>				
	<u>From</u>				
	<u>Add To</u>				

Page Total: (\$274.40) \$274.40



Reason for Reclass: To Reclass Expenses from Grant#3981 to Grant#3946

- Please Note:
- 1 Post date subject to final determination by Town Accountants Office.
 - 2 Reclassifications and transfers must net out to zero.
 - 3 Detail Supporting documentation must accompany request.
 - 4 If authorized signatures are not needed, please explain.

Authorized Signature: *Daniel Gale*
 Daniel Gale, Director of Finance & Operations

Preparer Signature: *Alisha M. Brown*
 Alisha M. Brown, Grants & Accounting Specialist

SC Authorized Signature(s): _____

Reclass Budget Funds Request
Used for moving funds *between* accounts.

FY23

Date: June 30, 2023

Request From: Alisha M. Brown

To: Asst Fin Dir/Asst Town Acct

Please record the following receipt reclass(es):

		<u>Acct #</u>	<u>Acct Name</u>	<u>Credit Amount (incorrect)</u>	<u>Debit Amount (correct)</u>
<i>Fund Adjustment Number 1</i>	<u>Remove</u>				
	<u>From</u>	3982	23-180 Title III Grant	(\$165.66)	
	<u>Add To</u>	3944	22-180 Title III Grant		\$165.66
<i>Fund Adjustment Number 2</i>	<u>Remove</u>			(incorrect)	(correct)
	<u>From</u>				
	<u>Add To</u>				
<i>Fund Adjustment Number 3</i>	<u>Remove</u>			(incorrect)	(correct)
	<u>From</u>				
	<u>Add To</u>				

Page Total:

(\$165.66) \$165.66



Reason for Reclass: To Reclass Expenses from Grant#3982 to Grant#3944

Please Note:

- 1 Post date subject to final determination by Town Accountants Office.
- 2 Reclassifications and transfers must net out to zero.
- 3 Detail Supporting documentation must accompany request.
- 4 If authorized signatures are not needed, please explain.

Authorized Signature: *Daniel Gale*
Daniel Gale, Director of Finance & Operations

Preparer Signature: *Alisha M. Brown*
Alisha M. Brown, Grants & Accounting Specialist

SC Authorized Signature(s): _____

VII.

Items of Interest to the School Committee

VIII.

Executive Session

IX.

Adjournment