

**Revere School Committee Meeting**  
**September 15, 2020**

A Regular Meeting of the Revere School Committee will be held on **Tuesday, September 15, 2020** at **6:00 p.m. via Zoom meeting.**

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

Please click this URL to join.

<https://us02web.zoom.us/j/82300630134?pwd=ZmQzcWpTNG04S1RjaC9nVDdVVjN4QT09>

Passcode: L2PNwE

**REGULAR MEETING:**

1. Pledge of Allegiance/Call to Order
2. Public Speak
3. Recognition
4. Superintendent's Report
  - a. RHS Equity Team update – Dr. Perella
  - b. Re-opening Update Dr. Kelly
  - c. Educator Professional Development – Dr. Mokaba
  - d. Lionbridge and Interpreter Training – Dr. Garcia
  - e. Title IX Training Summary – Dr. Gallucci
5. Student Representative Report
6. Consent Calendar (vote required)
7. Report of Sub-Committees
  - a. Superintendent Evaluation
8. Old Business
9. New Business
10. School Committee Interests
11. Motions -
  - a. Encumber \$1,092.50 Invoice #PBO-01690-0000066 to Hill International for Owner Project Manager Services on the SS JJ Hill School for the period July 1 to July 31, 2020.
  - b. Approve Payment of Invoice #PBO-01690-0000066 in the amount of \$1092.50 to Hill International, for Owner Project Manager Services on the SS JJ Hill School for the period July 1 to July 31, 2020.

12. Adjournment

**Note: The listed agenda items are those that are reasonably anticipated by the School Committee to be discussed at the meeting. Not all items, in fact, may be discussed, and other items not listed also may be brought up for discussion to the extent permitted by law.**

Respectfully submitted,

Dianne K. Kelly, Ed.D  
Superintendent of Schools

DK/rp



RIGOR, RELEVANCE, RELATIONSHIPS, RESILIENCE

**Dianne K. Kelly, Ed.D.**  
**Superintendent of Schools**

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101 School Street, Revere MA 02151

TO: The School Building Sub-Committee

FROM: Dr. Dianne K. Kelly

DATE: September 15, 2020

RE: Encumbrances and Invoices  
Staff Sergeant James J. Hill School

A vote of the School Building Sub-Committee is requested on the encumbrances and invoices listed below:

**Encumbrances**

Hill International – for Owner Project Manager Services, on the SS JJ Hill School for the period of July 1 to July 31, 2020.

#PBO-01690-0000066 8/19/2020 \$1,092.50

**Invoices**

#PBO-01690-0000066 8/19/2020 \$1,092.50

DK:rp

Cc: M. Kruse