JOINT SPECIAL SCHOOL BUILDING COMMITTEE MEETING
THURSDAY, MAY 28, 2026
NHS NORTH BOARD ROOM

A meeting of the Joint Special Building Committee was held at Nashua High School North on Thursday, May 28, 2026. Alderman Dowd called the meeting to order at 7:00 p.m.

Present: Mr. Dowd**,** Mr. Sennott, Mr. Ravan, Ms. Raymond, Mr. Johnson, and Ms. Prinn

Also Present: Mr. Shawn Smith, Dr. Mario Andrade

Also Present: Members of the Public, Channel 22 Videographer

***PREVIOUS MEETING MINUTES APPROVAL** – March 26, 2026*

> *Alderman Dowd moved to waive the reading of the JSSBC meeting minutes of March 26, 2026, accept them and place them on file.* ***Approved***

REMARKS BY CHAIRMAN – Alderman Dowd
Nashua High North is having a concert this evening, the parking lot is full.

REMARKS BY ADMINISTRATION – Dr. Andrade
Quick PSA. Harriman will be presenting a draft of their work to date at the Board of Aldermen on Thursday, June 4th at 7:00 pm at City Hall. I encourage people to either attend or view online to get an update on the facility master plan study.

Purchase Order

Looking for consent from the committee for a purchase order to RL Masonry in the amount of $15,225 for masonry work at Stellos Stadium. The columns on the right-hand side of the stadium need repair. We're also replacing the door and the frame and the storage area on the side.

Ms. Raymond moved to approve the purchase order with RL Masonry for masonry work at Stellos Stadium in an amount not to exceed $15,225.00. So voted unanimously.

INVOICE APPROVAL

Invoice Approval – View Invoices

a. Affiliated, Total $3,670.00
    i. Invoice #81354, $3,670.00 – Stellos Stadium (This invoice has already been paid)
b. John L. Carter Sprinkler Co., Inc. Total - $6,480.00
    i. Invoice #25073, $6,480.00 – Brian S. McCarthy Middle School
c. Merrimack Valley Products, Total $1,950.03
    i. Invoice #SI001590, $1,950.03 – Stellos Stadium
d. Pioneer Athletics, Total $4,480.00

   i. Invoice #INV-254865, $4,480.00 – Stellos Stadium (This invoice has already been paid)

e. RL Masonry, Total $1,500.00

   i. Invoice #INV358, $1,500.00 – Stellos Stadium (This invoice has already been paid)

Middle School Invoices: $6,480.00

Stellos Stadium: $11,600.03

Total Invoices: $18,080.03

Alderman Sennott moved to approve the invoices in the following order Middle School Invoices: $6,480.00; and Stellos Stadium Invoices: $11,600.03; for total invoices to be paid: $18,080.03. So voted unanimously.

Alderman Dowd

There is funding left over in the bonds for the Middle School Projects, Main Dunstable and Birch Hill project, and the New Searles security vestibule project. Legislation has been drafted to repurpose the monies from these projects, specifically:

Middle School Project	$163,303
Additional MS Funds	$5,558
Security Vestibules:	$162,137
Birch Hill/Main Dunstable	$452,690
Additional BH/MD	$823,397
Total:	**$1,607,085**

The money is going to be repurposed and should be enough money to replace the Bicentennial roof, which is has several leaks, has been an issue, and is at the top of the District's CIS request. This will also allow us to not have to do a separate bond. This is repurposing already existing bonding money, so we don't actually need a public hearing for the repurposing, but we do need a public hearing for the supplemental appropriation which will go before the Board of Aldermen and the Board of Education for recommendation.

This approach is recommended because getting the money later on a separate bond could be more problematic and will cost more. I would request that the when it is passed through the Board of Education that it gets referred to the Joint Special School Building Committee.

Additional questions were asked and answered.

Alderman Sennott moved to adjourn. Motion passes 8-0 at 7:13 pm.

Submitted by Tara C. Kinsella