JOINT SPECIAL SCHOOL BUILDING COMMITTEE MEETING
THURSDAY, JULY 23, 2026
NHS NORTH BOARD ROOM

A meeting of the Joint Special Building Committee was held at Nashua High School North on Thursday, July 23, 2026. Alderman Dowd called the meeting to order at 7:30 p.m.

Present: Mr. Dowd, Mr. Sennott, Mr. Ravan, Ms. Raymond, Ms. Bishop, Mr. Johnson, and Ms. Lopez

Also Present: Mr. Shawn Smith

Also Present: Members of the Public, Channel 22 Videographer

***PREVIOUS MEETING MINUTES APPROVAL** – May 28, 2026*

> *Alderman Dowd moved to waive the reading of the JSSBC meeting minutes of May 28, 2026, accept them and place them on file.* ***Approved***

REMARKS BY CHAIRMAN – Alderman Dowd
We have a new project for the committee to be discussed this evening.

REMARKS BY ADMINISTRATION – Mr. Smith
No remarks.

Bicentennial Roof Replacement
- Alderman Dowd and Mr. Smith discuss the roof replacement project at Bicentennial, noting a total of $1,607,085 available funds from various bonds.
- Mr. Smith explains the need for a design agent RFP and for the roofing contractor RFP, both to be issued in August, with a contract to be awarded by the end of September.
- Alderman Dowd and Mr. Smith discuss the financial constraints of the project, with plans to cover any additional costs from deferred maintenance funds if necessary.
- Ms. Raymond inquires about the roof's durability until next summer, and Mr. Smith assures that the current repairs should hold until then.

INVOICE APPROVAL

Invoice Approval – View Invoices

a. EEI, Total $10,000.00
    i. Application #16B, $10,000.00 – Birch Hill Elementary

b. Enersite, LLC, Total -$59,910.00
    i. Invoice #26108-1, -$59,910.00 – Stellos Stadium

c. Reeds Ferry Sheds, Total $16,043.90
    i. Invoice #503853, $16,043.90 – Stellos Stadium

d. RL Masonry, Total $21,250.00
    i. Invoice #INV362-1, $4,500.00 – Stellos Stadium (Already Paid)

ii. Invoice #INV004, $6,250.00 – Stellos Stadium (Already Paid)
iii. Invoice #INV362-2, $10,500.00 – Stellos Stadium

Birch Hill/Main Dunstable: $10,000.00

Stellos Stadium: $97,203.90

Total Invoices: $107,203.90

Ms. Raymond moved to approve the invoices in the following order Birch Hill/Main Dunstable Invoices: $10,000.00; and Stellos Stadium Invoices: $97,203.90; for total invoices to be paid: $107,203.90. So voted unanimously.

Alderman Sennott moved to adjourn. Motion passes 7-0 at 7:43 pm.

Submitted by Tara C. Kinsella