Mission

Ipswich Public Schools aspires to empower ALL students to be global citizens who are effective communicators, analytical problem solvers and savvy consumers of information. We propose to do this through an emphasis on communication, critical thinking, creativity, self-management, perseverance and collaboration. Students will be active partners in authentic learning, offering voice and choice in demonstrating competency.

Ipswich School Committee

MS/HS Ensemble Room 134 High Street, Ipswich Thursday, January 20, 2022 7:15 PM

Watch live: https://youtu.be/ iV-PboAfVU

AGENDA

7:15 PM 1. Call to Order C. Whitten

- 2. Reading of the District Mission Statement
- 3. Announcements
- 4. Special Acknowledgements
- 5. Citizens' Comments
- 6. High School Student Representative Report

C. Jepsen

7. Presentations

7:30 PM	A. Fall Sports Awards	Information	T. Gallagher
7:40 PM	B. School Committee Reorganization: Vote on Chair and Vice Chair	Discussion, Action	Senior Committee Member
7:50 PM	C. Field Trip Request: Racing Challenge	Discussion, Action	B.Gallant
7:55 PM	D. Superintendent Mid-Year Review	Information	B. Blake
8:15 PM	E. School Choice: Vote to determine number of open seats	Discussion, Action	Chair
8:35 PM	F. Finance Update	Information	C. Herrick-Stella

8:40 PM 8. Superintendent's Administrative Report

8:50 PM 9. Subcommittee, Working Group and Liaison Reports

- 10. New Business*
- 11. Vouchers and Bills
- 12. Consent Agenda
- 13. Executive Session:

Meet in executive session pursuant to M.G.L. chapter 30A, sec. 21(a) for the following purposes: To discuss strategy with respect to collective bargaining if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares

14. Adjournment

Consent Agenda:

Move the Ipswich School Committee to approve the following:

- A \$996.00 check from Geskus Studios to be deposited into the High School Student Activity Account
- A \$1000.00 donation from Ingenuity, Inc., to be deposited into the High School Gift Account and earmarked for the Robotics Team

File Code: IICA-F2

FIELD TRIP REQUEST AND APPROVAL FORM Overnight Trips Only

School Committee approval must be obtained prior to making any formal commitment to students and parents and prior to collecting any deposits.

This prior approval must occur at least two (2) months in advance of any overnight trip.

TOTAL TIME.
Person Requesting and Responsible for Trip:
Date of Request: 12/13/21 School: 1 HS
Identity of Group: Racing Challenge
Number of Students in Group: 30
Number of School Days Students are Expected to be Absent:
Date and Time of Departure: 4/29 AM Date and Time of Return: 5/1 PM
Specific Destination: NOVA Southeastern University
Means of Travel: Bus, Ane, Van
Name and Address of Travel Agent:
Cost to School: Cost to Students: \$ 400
Availability of Scholarship: Yes: No: Funding Source: Funding Source:
Mandatory Current Criminal Offense Record Information (CORI) on File in Central Office for all Chaperones/Volunteers: Yes: No:
Name(s) of Teacher Chaperones (for final approval): Bull 69/1907
Names of Non-Teacher Chaperones (for final approval only): 2 fgreats
Individual(s) responsible for administration of medication: 5tudents
Are there individuals attending the trip who are not chaperones or students in the group? Please list:
Are expenses for chaperones to be paid and to what degree? Are chaperones paid? How much? Please complete reverse side of this form.

Page 1 of 2

File Code: IICA-F2

Date final report is to be submitted after trip: 6/1/27
The final report should include financial review, overview of positive results, problems which may have occurred and recommendations for improving future trips.
Educational Purpose(s) (Attach Any Additional Pertinent Information)
1. Describe the connection that this trip has to the district curriculum and State Frameworks: Engineering design standards support students understanding from earling design is applied to complex ocietal challenges as well as developing their skill acretal challenges as well as developing their skill acretal challenges as problems and developing Solutions and developing solutions
2. Identify the specific goals and objectives of this trip:
2. Identify the specific goals and objectives of this trip: Students will compete in the Ten80 Education Students will compete in the Ten80 Education Student racing unalleage in the areas of enterprise Student racing unalleage in the areas of enterprise Cace eagineering, Aerodynamic design, data driven design and alternative energy. 3. What will the students do on this trip? Please attach a detailed itinerary.
attained
Recommendation by Principal: Thursday Date: 12/13/21
Recommendation by Superintendent:Date:
Date Approved by School Committee:Conditions (if any):
Adopted: March 7, 1985 Adopted Revision: December 2, 1999 Adopted Revision: May 20, 2004 Adopted Revision: October 20, 2005

Adopted Revision: June 15, 2006

Student Racing Challenge National Finals Ft Lauderdale FL April 29-May 1

Nova Southeastern University

Frid	21/	1	120
FIIU	ay	4/	23

6am	Meet at IHS - leave for airport via bus
9am	depart Logan to Ft Lauderdale
noon	Van rental to hotel - checkin
4pm	travel to event site
5-7pm	team setup
7pm	Dinner provided by ten80 education
9pm	Return to Hotel

Saturday 4/30

8am	Breakfast at local restaurant				
9am	Travel to competition site				
10am	Team meetings				
	Race events 10am-5pm				
	lunch provided by ten80 education				
6-10pm	Evening event ??????				
11pm	return to Hotel				

Sunday 5/1

9am	leave hotel			
11am	return vans			
noon	Flight Ft Lauderdale to Boston			
3pm	arrive Boston			
4pm	arrive Ipswich			

School Choice Data

Current Choice Numbers (as of 1/5)

TOTAL Choice Numbers (as of 1/5)					
Grade 1	0				
Grade 2	0				
Grade 3	4				
Grade 4	0				
Grade 5	2				
Grade 6	2				
Grade 7	1				
Grade 8	3				
Grade 9	8				
Grade 10	11				
Grade 11	7				
Grade 12	8				
Total	46				

Approved School Choice Recommendations 2021-2022

	K	1	2	3	4	5
Doyon	0	8	9	0	0	0
Winthrop	0	9	6	9	0	0
	6	7	8			
Middle	4	4	4			
	9	10	11	12		
High	10	10	10	10		

Openings: 93

Total Applications: 22 Accepted and enrolled: 16

Grade breakdown for students accepting 21-22 Choice slots:

Grade 3	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
1	2	1	2	3	3	3	1

Administrator Recommendations for School Choice 2022-2023

Winthrop:

Kindergarten	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
-	-	-	-	6	-

Doyon

Kindergarten	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
-	-	8	10	-	-

Middle School:

Grade 6	Grade 7	Grade 8
8	8	8

High School: 25 students total, not specific to a particular grade

Grade 9	Grade 10	Grade 11	Grade 12

Ipswich Public Schools Superintendent Goals 2021-2022

Student Learning Goal: Instructional Leadership

Standard: 1:A Curriculum

Goal: Unpack and develop the ELL Curriculum and program district wide in light of new staffing and increasing populations

Action Items:

- Meet regularly (bi-weekly) in September and October, then monthly thereafter with EL staff
- In conjunction with EL staff, develop an immediate list of curriculum needs.
- Through the Compass Committee, unpack and review the long term curriculum needs for our EL population`
- Establish school/community events to help integrate EL families into our schools throughout the year
- By end of year, publish revised EL program guide for district use.

Professional Practice Goal: Management and Operations

Standard: 2:A Environment

Goal: Ensure successful integration of new elementary administrators into the Ipswich Public Schools

Action Items:

- Provide formal mentoring support for new administrators
- Introduce both principals to Rotary and other community groups
- Attend at least 3 faculty meetings throughout the year in each building
- Attend at least 3 school council meetings in each building
- Utilizing OPTIC and Teachpoint, work with administrators to ensure understanding of the educator evaluation process in Ipswich

Goal: Facilitate the Comprehensive District Accountability Review by the Office of District Reviews and Monitoring/DESE

Action Items:

- Prepare documentation required by the Office of District Reviews and Monitoring (DESE)
- Coordinate site visit with the Office of District Reviews and Monitoring (DESE)

District Improvement 1: Family and Community Engagement

Standard: 3:A/C Engagement and Communication

Goal: Provide opportunities for unifying the elementary school community around the elementary education plan as well as the Vision 2030 documents.

Action Items:

- Establish expectations of collaboration between the two schools
- Facilitate meetings (bi-weekly) between the two principals to discuss curriculum/community and staffing issues
- Meet with both principals specifically to discuss the elementary education plan and what it looks like in each building
- Develop a timeline in conjunction with the SC subcommittee for the dissemination of the Vision 2030 documents

Goal: Facilitate the submission of a new SOI to the MSBA in Spring 2022

Action Items:

- Establish a timeline for moving toward an SOI submission in the Spring
- Work with the SC to facilitate community forums, listening sessions, etc.
- Provide leadership around the need for moving forward with a building project to include community messaging, videos, interviews, social media posts, etc.
- Write and revise the SOI document in conjunction with the School Committee

District Improvement 2: Professional Culture

Standard: 4:B Cultural Proficiency

Goal: Actively lead the Diversity, Equity, and Inclusion (DEI) Committee established this year within the school district. (Advisory group to help move from pockets of self identified interest in DEI to district wide learning practices.

- In conjunction with the Leadership Team, establish parameters for the Committee by September 15
- Solicit participation from staff in each school, and high school students with diverse backgrounds
- Set schedule for the first meeting in October. Date TBA
- Report out monthly to the School Committee on the activities of the group.

Revolving, Gift and Stabilization Accounts FY22 Quarterly Reporting

Fund		Balance As of:
Code	Account	1/18/2022
Q01	Feoffees	\$372,148
Q011	Feoffee Administration	\$520
Q02	Doyon Gift	\$9,040
Q03	Winthrop Gift	\$30,226
Q04	Middle School Gift	\$16,299
Q05	High School Gift	\$40,713
Q09	Misc. School Gift (DW and Bto3)	\$13,892
Q12	Burley Fund	\$42,135
Q13	Manning Fund	\$13,175
Q17	Misc. Scholarships	\$2,000
Q18	Technology Gift	\$2,669
	Gift Fund Total	\$542,817
R02	High School Athletics	\$89,801.00
R03	Choice	\$1,280,204.00
R04	Extended Day Program	\$272,220.00
R05	Lost Books	\$11,049.00
R06	Performing Arts Center	\$9,959.00
R07	PreSchool Tuition	\$75,226.00
R08	School Building Use	\$33,863.00
R10	Summer Tuition	\$1,864.00
R11	Circuit Breaker	\$686,241.00
R12	Tiger Tots	\$50,623.00
R13	Middle School Athletics	\$26,468.00
R14	Middle School Drama	\$9,898.00
R15	School Bus Transportation	\$288,147.00
R16	MS/HS Parking Pass	\$27,874.00
R17	Down/Town DEEP	\$1,134.00
R18	Win/Town ACE	\$2,313.00
R19	MS/Town Tiger Den	\$2,905.00
R21	Non Resident Student Tuition (SPED)	\$238,489.00
R22	Insurance Proceeds Under 150K	\$1,467.00
R23	B to 3/Town REC Program	\$1,429.00
R24	High School Reg. Ed Tuition (Educatious)	\$78,446.00
R26	IPS Athletic Complex	••••••
	;	\$9,185.00 \$242.714.00
RL	Food Services Payabing Fund Total	\$242,714.00
	Revolving Fund Total	\$3,441,519.00
	T-4-1 C: A I D I E I	62 004 227 00
İ	Total Gift and Revolving Funds	\$3,984,336.00

	Total Stabilization Funds	\$3,262,594.00
T31	Special Education Stabilization Fund	\$629,044.00
T29	School Stabilization Fund	\$2,633,550.00



Town of Ipswich YTD REPORT AS OF 1/18/22 P 1 |glytdbud

FOR 2022 07

JOURNAL DETAIL 2021 12 TO 2021 12

101 2022 07					COORDINATE DELIN	IL ZUZI IZ IU	2021 12
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100 GENERAL FUND							
10 C/S ASSESSMENTS							
2 EXPENSES	0	0	0	54,654.00	.00	-54,654.00	100.0%
TOTAL C/S ASSESSMENTS	0	0	0	54,654.00	.00	-54,654.00	100.0%
12 DOYON BUILDING OPERATIONS							
1 PERSONNEL SERVICES 2 EXPENSES	148,087 199,144	0 4,606	148,087 203,750	77,881.84 113,504.58	60,199.28 53,272.40	10,005.88 36,972.71	93.2% 81.9%
TOTAL DOYON BUILDING OPERATIONS	347,231	4,606	351,837	191,386.42	113,471.68	46,978.59	86.6%
13 WINTHROP BUILDING OPERATIONS							
1 PERSONNEL SERVICES 2 EXPENSES	144,146 243,786	0 4,579	144,146 248,365	70,983.83 85,763.53	20,643.24 132,637.66	52,518.93 29,963.46	63.6% 87.9%
TOTAL WINTHROP BUILDING OPERATIONS	387,932	4,579	392,511	156,747.36	153,280.90	82,482.39	79.0%
19 CENTRAL BUILDING OPERATIONS							
1 PERSONNEL SERVICES 2 EXPENSES	134,172 192,292	1,943 265	136,115 192,557	69,882.55 68,418.50	66,167.45 59,480.65	65.00 64,657.91	100.0% 66.4%
TOTAL CENTRAL BUILDING OPERATIONS	326,464	2,208	328,672	138,301.05	125,648.10	64,722.91	80.3%
2 DOYON ELEMENTARY							
1 PERSONNEL SERVICES 2 EXPENSES	3,952,399 254,380	-72,918 67,961	3,879,481 322,341	1,694,835.59 150,324.83	2,014,132.16 126,976.82	170,513.25 45,039.78	95.6% 86.0%



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FOR 2022 07

JOURNAL DETAIL 2021 12 TO 2021 12

			JOURNAL DETAIL 2021 12 10 2021			
ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0	999	999	999.00	.00	.00	100.0%
4,206,779	-3,958	4,202,821	1,846,159.42	2,141,108.98	215,553.03	94.9%
4,296,299 220,650 750	-10,332 2,943 0	4,285,967 223,593 750	1,886,441.65 103,079.90 .00	2,343,105.13 26,807.87 .00	56,420.22 93,705.48 750.00	98.7% 58.1% .0%
4,517,699	-7,389	4,510,310	1,989,521.55	2,369,913.00	150,875.70	96.7%
4,423,691 775,076	-17,633 24,510	4,406,058 799,586	1,928,228.46 282,924.29	2,362,470.91 233,409.44	115,358.61 283,252.18	97.4% 64.6%
5,198,767	6,877	5,205,644	2,211,152.75	2,595,880.35	398,610.79	92.3%
5,776,741 1,690,109 0	1,086 9,723 0	5,777,827 1,699,832 0	2,531,961.86 483,806.57 1,220.68	3,064,253.07 418,245.38 1,067.84	181,612.50 797,779.96 -2,288.52	96.9% 53.1% 100.0%
7,466,850	10,809	7,477,659	3,016,989.11	3,483,566.29	977,103.94	86.9%
353,409 711,367	0 1,315	353,409 712,682	164,038.99 261,058.22	169,061.55 245,603.94	20,308.46 206,019.67	94.3% 71.1%
1,064,776	1,315	1,066,091	425,097.21	414,665.49	226,328.13	78.8%
	APPROP 0 4,206,779 4,296,299 220,650 750 4,517,699 4,423,691 775,076 5,198,767 5,776,741 1,690,109 0 7,466,850	APPROP ADJSTMTS 0 999 4,206,779 -3,958 4,296,299 -10,332 220,650 2,943 750 0 4,517,699 -7,389 4,423,691 -17,633 24,510 5,198,767 6,877 5,776,741 1,086 1,690,109 9,723 0 7,466,850 10,809	APPROP ADJSTMTS BUDGET 0 999 999 4,206,779 -3,958 4,202,821 4,296,299 -10,332 4,285,967 220,650 2,943 223,593 750 -7,389 4,510,310 4,423,691 -17,633 4,406,058 775,076 24,510 799,586 5,198,767 6,877 5,205,644 5,776,741 1,086 5,777,827 1,690,109 9,723 1,699,832 0 0 7,466,850 10,809 7,477,659	APPROP ADJSTMTS BUDGET YTD EXPENDED 0 999 999 999.00 4,206,779 -3,958 4,202,821 1,846,159.42 4,296,299 -10,332 4,285,967 1,886,441.65 220,650 2,943 223,593 103,079.90 750 0 750 103,079.90 4,517,699 -7,389 4,510,310 1,989,521.55 4,423,691 -17,633 4,406,058 1,928,228.46 775,076 24,510 799,586 282,924.29 5,198,767 6,877 5,205,644 2,211,152.75 5,776,741 1,086 5,777,827 2,531,961.86 1,690,109 9,723 1,699,832 483,886.57 7,466,850 10,809 7,477,659 3,016,989.11 353,409 0 353,409 164,038.99 711,367 1,315 712,682 261,058.22	ORIGINAL APPROP TRANFRS/ ADJSTMTS REVISED BUDGET YTD EXPENDED ENCUMBRANCES 0 999 999 999.00 .00 4,206,779 -3,958 4,202,821 1,846,159.42 2,141,108.98 4,296,299 -10,332 4,285,967 1,886,441.65 2,343,105.13 220,650 2,943 223,593 103,079.90 26,807.87 750 0 750 .00 .00 4,517,699 -7,389 4,510,310 1,989,521.55 2,369,913.00 4,423,691 -17,633 4,406,058 1,928,228.46 2,362,470.91 775,076 24,510 799,586 282,924.29 233,409.44 5,198,767 6,877 5,205,644 2,211,152.75 2,595,880.35 5,776,741 1,086 5,777,827 2,531,961.86 3,064,253.07 1,690,109 9,723 1,699,832 483,806.57 418,245.38 7,466,850 10,809 7,477,659 3,016,989.11 3,483,566.29	ORIGINAL APPROP TRANFRS/ ADJSTMTS REVISED BUDGET YTD EXPENDED ENCUMBRANCES AVAILABLE BUDGET 0 999 999 999.00 .00 .00 .00 4,206,779 -3,958 4,202,821 1,846,159.42 2,141,108.98 215,553.03 4,296,299 -10,332 4,285,967 1,886,441.65 2,343,105.13 56,420.22 220,650 2,943 223,593 103,079.90 26,807.87 93,705.48 750 0 750 .00 .00 750.00 4,517,699 -7,389 4,510,310 1,989,521.55 2,369,913.00 150,875.70 4,423,691 -17,633 4,406,058 1,928,228.46 2,362,470.91 115,358.61 775,076 24,510 799,586 282,924.29 233,409.44 283,252.18 5,198,767 6,877 5,205,644 2,211,152.75 2,595,880.35 398,610.79 5,776,741 1,086 5,777,827 2,531,961.86 3,064,253.07 181,612.50 7,466,850 10,809



Town of Ipswich YTD REPORT AS OF 1/18/22 P 3 |glytdbud

FOR 2022 07

JOURNAL DETAIL 2021 12 TO 2021 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
1 PERSONNEL SERVICES 2 EXPENSES	19,600 30,400	0 1,190	19,600 31,590	.00 2,993.48	.00 1,996.52	19,600.00 26,600.00	.0% 15.8%
TOTAL EARLY CHILD CENTER	50,000	1,190	51,190	2,993.48	1,996.52	46,200.00	9.7%
9 CENTRAL OFFICE & DISTRICTWIDE							
1 PERSONNEL SERVICES 2 EXPENSES 3 CAPITAL	7,731,632 1,808,131 185,050	37,477 37,193 47,080	7,769,109 1,845,324 232,130	3,949,208.07 899,924.22 54,736.60	1,037,636.78 724,126.82 31,773.28	2,782,264.49 221,272.57 145,620.56	64.2% 88.0% 37.3%
TOTAL CENTRAL OFFICE & DISTRICTWIDE	9,724,813	121,750	9,846,563	4,903,868.89	1,793,536.88	3,149,157.62	68.0%
TOTAL GENERAL FUND	33,291,311	141,988	33,433,299	14,936,871.24	13,193,068.19	5,303,359.10	84.1%
GRAND TOTAL	33,291,311	141,988	33,433,299	14,936,871.24	13,193,068.19	5,303,359.10	84.1%

^{**} END OF REPORT - Generated by Cheryl Herrick-Stella **

Town of Ipswich YTD REPORT AS OF 1/18/22



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REPORT OPTIONS

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Field #
                            Total Page Break
  Sequence 1
                              Y
  Sequence 2
                              Y
                                        Ν
  Sequence 3
                    8
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  Sequence 4
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  Report title:
   YTD REPORT AS OF 1/18/22
  Includes accounts exceeding
                                 0% of budget.
  Print totals only: Y
                                                   Year/Period: 2022/ 7
  Print Full or Short description: S
                                                   Print MTD Version: N
  Print full GL account: N
  Format type: 1
                                                   Roll projects to object: N
  Double space: N
                                                   Carry forward code: 1
  Suppress zero bal accts: Y
  Include requisition amount: N
  Print Revenues-Version headings: N
  Print revenue as credit: Y
  Print revenue budgets as zero: N
Include Fund Balance: N
Print journal detail: Y
      From Yr/Per: 2021/12
         To Yr/Per: 2021/12
  Include budget entries: Y
  Incl encumb/lig entries: Y
  Sort by JE # or PO #: J
  Detail format option: 1
  Include additional JE comments: N
  Multiyear view: D
  Amounts/totals exceed 999 million dollars: N
         Find Criteria
Field Name
                    Field Value
Fund
Function
Town Func
Department
School DOE
Program
Location
Type
Character Code
                    S*
Org
Object
Project
Account type
                    Expense
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Town of Ipswich YTD REPORT AS OF 1/18/22 P 5 |glytdbud

REPORT OPTIONS

Account status Rollup Code Active

Announcements: 01.20.2022

• The next School Committee meeting will be held on Wednesday, February 2, 2022. The FY23 Budget will be presented for the first time at this meeting. There is an additional meeting scheduled for Thursday, February 3rd at 7:00pm should it be necessary.