Greenfield School Committee
Budget, Finance & Warrant Sub-Committee
Meeting Minutes
November 2, 2026

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1. Call to Order:
   The meeting was called to order at 11:32 a.m.

   AC read the Chair Statement relative to meeting recordings.

2. Roll Call of Members:
   Present: Ann Childs, Chair (AC), Melodie Goodwin (MG), M. Mckenzie Webb (MW)

   Also present: Carol Kruser, Superintendent of Schools (CK), Andy Paquette, Business Manager (AP), Vera Ayrapetyan, Asst. Business Manager (VA)

3. Public Comment:
   There were no members of the public present for comment at this time.

4. Approval of October 5, 2026 draft sub-committee minutes:
   On a motion by MG, 2nd by MW, the minutes were approved as presented. The vote was unanimous.

5. Review and Discussion of October Warrants:
   The following items were discussed relative to the October warrants:
   - Justice Resource Center - $12,000 invoice: VA noted this invoice represented tuition costs – CK also noted we recently hired a Restorative Practice Coordinator to expand our pilot program at the elementary level
   - University of Oregon - $69 credit card payment: VA noted this invoice represented a payment for a teacher deluxe subscription
   - Amazon - $143 cost for 6 pairs of Kevlar arm sleeves: CK shared this invoice represents an order to assist and protect staff in our ACES Program at Four Corners School, in addition to recent BCBA training
   - TPX – Charges for out-of-state phone calls: CK noted she has been working with our IT Director relative to these fees – We have attempted an early termination for this account, but would have been charged outrageous fees - $33,000 to terminate this account prior to the expiration – The matter is now in the hands of our legal counsel
   - Open Architects - Invoice in the amount of $9,975: CK shared this invoice represents payment to the dashboard that triangulates all our data, i.e. attendance, behaviors, etc. Our current platform, PowerSchool, feeds into Open Architects
   - Tires bought for our vans at Pete's Tire in Northampton: CK noted they were bought there due to price and availability
   - ParentSquare: The invoice represented in the warrant was the annual cost, including implementation and annual subscription

6. Call for New Agenda Items:
   After discussion, it was the consensus of this sub-committee to schedule the next meeting on November 30, 2026 as there would not be enough content to bring forward on the agenda if scheduled on November 16. (Also, members of this sub-committee are scheduled to attend upcoming PTO meetings to discuss budget priorities, which can be shared out in the near future.)
   - School consolidation and costs
   - Warrants
   - Center School discussion (if charged to do so by the full School Committee)

7. Adjournment:
   On a motion by MG, 2nd by MW, the meeting adjourned at 12:09 p.m. The vote was unanimous.

   Approved:

DRAFT