



Winthrop School Committee  
Winthrop, Massachusetts

A regular school committee meeting was held on Monday, April 28, 2025. The meeting was held in the Harvey Hearing Room, Town Hall, One Metcalf Square, Winthrop, MA. The meeting was called to order by the Chair at 6:00pm.

**ROLL CALL**

Present: Ms. Leonard, Mr. Letterie, Mr. Martucci, Mr. Purinton, Ms. Barry, Ms. Powell  
Ms. Petrie arrived at 6:02pm.

Also meeting with Committee:  
Lisa Howard, Superintendent of Schools  
Dylan Cook, Chief Financial Officer/School Business Manager

**PLEDGE OF ALLEGIANCE**

Mr. Purinton led the committee in the Pledge of Allegiance.

**PUBLIC COMMENT**

None

**FINANCIAL & BUSINESS PROCEDURES**

**Mr. Letterie made a Motion to approve Warrant SVW25-19 in the amount of \$106,636.38. Ms. Leonard seconded the Motion.**

**Ms. Leonard-yes, Mr. Letterie-yes, Mr. Martucci-yes, Ms. Petrie-yes, Mr. Purinton-yes, Ms. Barry-yes, Ms. Powell-yes. A unanimous vote.**

**Ms. Barry made a Motion to approve Payroll Warrant SPW25-20 in the amount of \$907,110.99.**

**Ms. Leonard seconded the Motion.**

**Ms. Leonard-yes, Mr. Letterie-abstain, Mr. Martucci-abstain, Ms. Petrie-yes, Mr. Purinton-yes, Ms. Barry-yes, Ms. Powell-yes. The Motion passes with two abstentions.**

**Petrie made a Motion to approve Payroll Warrant SPW25-21 in the amount of \$933,975.71.**

**Ms. Leonard seconded the Motion.**

**Ms. Leonard-yes, Mr. Letterie-abstain, Mr. Martucci-abstain, Ms. Petrie-yes, Mr. Purinton-yes, Ms. Barry-yes, Ms. Powell-yes. The Motion passes with two abstentions.**

**ADJOURNMENT**

**At 6:05pm, Ms. Petrie made a Motion to adjourn. Ms. Barry seconded the Motion.**

**Ms. Leonard-yes, Mr. Letterie-yes, Mr. Martucci-yes, Ms. Petrie-yes, Mr. Purinton-yes, Ms. Barry-yes, Ms. Powell-yes. A unanimous vote.**

Respectfully submitted,

Paticia Hibbard  
Executive Secretary to the Superintendent of Schools

Documents used in this meeting:

- Agenda
- Warrant SVW25-19 in the amount of \$106,636.38
- Payroll Warrant SPW25-20 in the amount of \$907,110.99
- Payroll Warrant SPW25-21 in the amount of \$933,975.71
- Departmental Expenditure Report