



Chester Upland School District

RECEIVER'S MEETING WITH THE PUBLIC

May 20, 2021

- 1. Call to Order**
- 2. Pledge of Allegiance to the Flag**
- 3. Report from the Superintendent**
- 4. Presentation**
- 5. Approval of Minutes of previous meeting of April 15, 2021**
- 6. Public Comment**
- 7. Education Agenda**
 - A-1 Approval to adopt and approve Determinations from Student Hearings
 - A-2 Approval to waive the state requirement to test competency for CTE students
 - A-3 Approval for the purchase of reading program material from HRH
 - A-4 Approval of the 2021 Academic Calendar
 - A-5 Approval of a full evaluation and speech and language evaluation for Student #1003383 by School for the Deaf
 - A-6 Approval of the Settlement Agreement and Release for Student #10006359
 - A-7 Approval for the ESY with CADES for students 1002783, 1003985, 090264, 2000155, 1002876, 1003983, 1000157, 75910, 77074, 100128, 1006407, 1003474 and 082595

- A-8 Approval of one-to-one services for Students 081134, 081632 and 090073 with Elwyn
- A-9 Approval of Vocational Immersion Program for Student #73343 with Valley Forge Educational Services
- A-10 Approval of the tuition agreement for Student #090992 with Vanguard
- A-11 Approval of ESY Tuition for Student #73013 with Woods
- A-12 Approval of ESY Tuition for Student #78084 with Woods
- A-13 Approval of CUSD BCBA, Deanna Keyes, for project work
- A-14 Approval of contracted services from Naviance
- A-15 Approval for CUSD Teachers for IEP Writing
- A-16 Approval for amendment to Musicopia Contract
- A-17 Approval for amendment to PACE Chess contract

8. Personnel Agenda

- B-1 Approval of appointments, resignations, terminations, retirements, reassignments, leaves of absence, return from leaves of absence, school based academy leaders, advisors/coordinators, PBIS, Academic Night, CTE Teacher, Basketball Coaches District 1 Pay and grant-funded summer program
- B-2 Approval of Tuition Reimbursement
- B-3 General Fund Budget: \$1,724,846.43. Approval of payrolls
- B-4 Approval to contract with Express Employment Professionals
- B-5 Approval to contract with CCRES
- B-6 Approval to establish returning positions to the CHS Music Department
- B-7 Approval to contract with Marcum
- B-8 Approval to contract with Omega Systems

B-9 Approval for stipend to be paid to Tammy Strand-Yarbray

B10 Approval for HR to utilize LinkedIn Recruiter Corporate

9. Business Agenda

C-1 Reports of the tax collectors: \$

C-2 Approval of the Treasurer's Report/Budget Report

C-3 General Fund Budget: \$6,206,925.64. Approval of list of payments

C-4 Approval of Food Service contract with Chartwells for 2021-22 SY

C-5 Approval for Graduation ceremony to be held at Subaru Park

C-6 Approval of the contract with James Wigo

10. Other Business

11. Adjournment

Chester Upland School District

RECEIVER'S MEETING WITH THE PUBLIC

May 20, 2021

EDUCATION AGENDA

A-1 Approval to adopt and approve Determinations from Student Hearings

Student #

Date of Hearing

None

A-2 Approval to waive the state requirement to test competency for CTE students

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval to waive the state requirement to test the occupational competency of student who have completed their career

Executive Sponsor: Jala Olds-Pearson

A-3 Approval for the purchase of reading program material from HRH

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for the purchase of reading program materials from Houghton Mifflin Harcourt for grades K-8.

Payable From: General Fund Budget

Cost: Not to Exceed \$180,000

Executive Sponsor: Jala Olds-Pearson

A-4 Approval of the 2021 Academic Calendar

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval to approve the academic calendar for the 2021-2022 school year.

Executive Sponsor: Jala Olds-Pearson

A-5 Approval of a full evaluation and speech and language evaluation for Student #1003383 by School for the Deaf

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of a Full Evaluation and Speech and Language Evaluation for Student Number: 1003383 (YSC) between the Chester Upland School District and Pennsylvania School for the Deaf.

Payable From: General Fund Budget

Cost: Not to Exceed \$3,000

Executive Sponsor: Christine Murrin

A-6 Approval of the Settlement Agreement and Release for Student #10006359

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of the Settlement Agreement and Release with reference to Student Number #10006359 (AC) for independent educational evaluation(s) and attorney's fees.

Payable From: General Fund Budget

Cost: Not to Exceed \$4,000 for Evaluation; \$4,800 Attorney's Fee

Executive Sponsor: Christine Murrin

A-7 Approval for the ESY with CADES for students 1002783, 1003985, 090264, 2000155, 1002876, 1003983, 1000157, 75910, 77074, 100128, 1006407, 1003474 and 082595

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of the Extended School Year Agreement for Student Numbers: 1002783, 1003985, 090264, 2000155, 1002876, 1003983, 1000157, 75910, 77074, 100128, 1006407, 1003474 and 082595 for the 2020-2021 extended school year between the Chester Upland School District and CADES.

Payable From: ESSER grant

Cost: \$66,548 (2020-21 Published Extended School Year Tuition Rate Per Student: \$4,165 - 1003985, 1000155, 1000151, 1002876, 1003983, 1000157, 75910, 77074, 100128, 1006407, 1003474, 082595. 2020-21 Published Extended School Year Tuition Rate Per Student: \$6,729 – 1002783 2020-21 Published Extended School Year Tuition Rate Per Student: \$9,843 – 090264)

Executive Sponsor: Christine Murrin

A-8 Approval of one-to-one services for Students 081134, 081632 and 090073 with Elwyn

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of One to One Services for Student Numbers: 081134, 081632, 090073 for the 2020-2021 school year between the Chester Upland School District and Elwyn.

Payable From: ESSER Grant

Cost: Not to Exceed \$28,000

Executive Sponsor: Christine Murrin

A-9 Approval of Vocational Immersion Program for Student #73343 with Valley Forge Educational Services

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of Vocational Immersion Program for Student Number: 73343 (JC) for the 2020-2021 school year between the Chester Upland School District and Valley Forge Educational Services.

Payable From: General Fund Budget

Cost: \$6,100

Executive Sponsor: Christine Murrin

A-10 Approval of the tuition agreement for Student #090992 with Vanguard

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of the Tuition Agreement for Student Numbers: 090992 (BC) for the 2021-2022 school year between the Chester Upland School District and Valley Forge Educational Services, The Vanguard School.

Payable From: General Fund Budget

Cost: \$68,500

Executive Sponsor: Christine Murrin

A-11 Approval of ESY Tuition for Student #73013 with Woods

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of Extended School Year Tuition for Student Number: 73013 (DM) for the 2020-2021 school year between the Chester Upland School District and Woods.

Payable From: ESSER Grant

Cost: Not to Exceed \$79,292.50

Executive Sponsor: Christine Murrin

A-12 Approval of ESY Tuition for Student #78084 with Woods

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of Extended School Year Tuition for Student Number: 78084 (MM) for the 2020-2021 school year between the Chester Upland School District and Woods.

Payable From: ESSER Grant

Cost: Not to Exceed \$42,830.50

Executive Sponsor: Christine Murrin

A-13 Approval of CUSD BCBA, Deanna Keyes, for project work

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of Chester Upland School District BCBA for Project Work for the 2021 summer:

Deanna Keyes

Payable From: General Fund Budget

Cost: Contacted Rate of \$45/hr., not to exceed 18 days

Executive Sponsor: Christine Murrin

A-14 Approval of contracted services from Naviance

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of contracted services from June 14, 2021- June 13, 2022 between Naviance and the Chester Upland School District for a customized implementation plan aligned to the CCLR Framework and implementation methodology.

Payable From: ESSER Grant

Cost: \$7,500

Executive Sponsor: Christine Murrin

A-15 Approval for CUSD Teachers for IEP Writing

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of Chester Upland School District Teachers for Summer IEP Writing for the 2021 summer:

Susan King

Dariah Jackson

Heather Milillo

Dawn Marsero

Rachel Fredericks

Tammy Walker

Lauren Cahill

Heather Jordan

Jonathan Osborn

Davinia Forney

Jason McCarthy

Payable From: General Fund Budget

Cost: Contracted Rate \$45/hr., not to exceed 3 hours per IEP

Executive Sponsor: Christine Murrin

A-16 Approval for amendment to Musicopia Contract

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for an amendment to item A-10 from the October 15, 2020 Meeting of the Public to change the funding source for Musicopia to be paid from Title IV to Ready to Learn Grant.

Payable From: Ready to Learn
Cost: Not to Exceed \$8,840
Executive Sponsor: Alana Brazzle

A-17 Approval for amendment to PACE Chess contract

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval to amend the contract amount approved in the October 15, 2020 Meeting of the Public for PACE Chess services from \$25,500.00 to \$31,000.00

Payable From: 21st CCIC and Ready to Learn
Cost: Not to Exceed \$31,500
Executive Sponsor: Alana Brazzle

PERSONNEL AGENDA**B-1 Approval of appointments, resignations, terminations, retirements, reassignments, leaves of absence, return from leaves of absence, school based academy leaders, advisors/coordinators, PBIS, Academic Night, CTE Teacher, Basketball Coaches District 1 Pay and grant-funded summer program**

RESOLVED, that the following **appointments** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>	<u>Level/Step</u>	<u>Effective Date</u>	<u>New Position/Replacement</u>
Bingham, Symone	Talent Acquisition Partner/Admin	\$62, 000	n/a	05/01/2021	New Position
Chambers, Lakiyah	Chief Talent Officer/Admin	\$125,000	n/a	05/01/2021	New Position
Mann, Carmen	Technology Support Specialist/Admin	\$55,000	n/a	05/01/2021	New Position
Hasty, Desmond	Technology Support Specialist/Admin	\$53,000	n/a	05/01/2021	New Position

Clayton, Juwan	Custodian	\$11.78 per hour	n/a	05/03/2021	Replacement
Morris, Kimberly	Custodian	\$11.78 per hour	n/a	05/10/2021	Replacement
Barton, Lea	Custodian	\$11.78 per hour	n/a	05/10/2021	Replacement
Alexander, Jamar	Custodian	\$11.78 per hour	n/a	05/10/2021	Replacement
Williams, Ann-Marie	HR Specialist	\$52,000	n/a	05/17/2021	New Position

FURTHER RESOLVED, that the following **resignations** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Lavelle, Patrick	Teacher/CHS	03/01/2021
Brown, Shanice	Teacher's Assistant/Main Street	04/23/2021
Abdullah, Ala	Custodian/CUSA	05/7/2021
Waterton, Ni'Mat	Secretary/Stetser	05/14/2021
Hartwick, Colin	Teacher/Toby Farms	06/16/2021
Hamer, Jason	Principal/STEM	06/28/2021
Adams, Rosalyn	ISTL/Stetser	06/30/2021
Ebersole, Theresa	Teacher/Toby Farms	07/09/2021

FURTHER RESOLVED, that the following **job abandonments** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
On File, Human Resources	Teacher/CHS	05/06/2021
On File, Human Resources	Teacher's Assistant/Toby Farms	05/06/2021

FURTHER RESOLVED, that the following **retirements** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Sands, David	Teacher/Toby Farms	04/16/2021
Barnes, Sharon	Teacher/CUSA	06/15/2021
Diehl, Christine	Teacher's Assistant/Main Street	06/15/2021
Cunningham, Alton	Maintenance/CHS	06/30/2021

FURTHER RESOLVED, that the following **reassignment** be approved on the effective date respectively noted:

<u>Name</u>	<u>From Position/Location</u>	<u>To Position/Location</u>	<u>Effective Date</u>	<u>Salary</u>
Hackett, Maya	Teacher's Aide/CUSA	Secretary/STEM Academy	04/19/2021	\$30,000

FURTHER RESOLVED, that the following **leaves of absences** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Naylor, Mellonease	Climate Manager/Main Street	04/05/2021-06/05/2021 FMLA
Malik, Amina	Teacher/CHS	04/14/2021 Intermittent FMLA
Williams, Zernest	School Safety Officer/CHS	04/15/2021 Intermittent FMLA
Sargent, June	Teacher/Main Street	04/19/2021-06/21/21 FMLA
Pagan, Jacklene	Teacher's Assistant/Main Street	04/26/2021-06/15/2021 FMLA
Patterson, William	Community Liason/Admin	04/05/2021-05/10/2021 FMLA
Stanford, Derek	Teacher/CHS	05/01/2021-05/18/2021 Medical Leave
Fletcher, Sundae	Teacher/CHS	05/14/2021-06/18/2021 Medical Leave

FURTHER RESOLVED, that the following **return from leave of absence** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Chapman, Shelley	Business Office Manager/ADMIN	05/03/2021
Metzger, Kaitlyn	Teacher/Main Street	05/10/2021
Hameed, Baheerah	Teacher/CHS	05/10/2021
Patterson, William	Community Liaison/Admin	05/10/2021

FURTHER RESOLVED, that the following **School Based Academy Leaders** be approved for payment:

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>
Marsh, Rose	Science/CHS	\$2,500
Foster, James	English/CHS	\$2,500
Odom, Judith	Math/CHS	\$2,500
Mesquito, Kimberly	Social Studies/CHS	\$2,500
Ilyaas-Randolph, Shakuwra	Math Intervention/CHS	\$2,500
McNeil, Lynette	English Intervention/CHS	\$2,500

FURTHER RESOLVED, that the following **Advisors/Coordinators** be approved for payment:

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>
Matthews, Shannon	Commencement Coordinator	\$750
King, Chassidy	Senior Advisor	\$750
Goldstein, Jennifer	11 th Grade Advisor	\$750
Mitchell, Lavada	10 th Grade Advisor	\$750
Ilyaas-Randolph, Shakuwra	9 th Grade Advisor	\$750
Connolly, Cynthia	Honors Society	\$750

FURTHER RESOLVED, that the following employee be approved for **PBIS**:

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>
Bell, Shawn	Climate Manager/Stetser	\$25 per hour

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for employees listed below to receive approval for **Academic Night**:

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>
McMahon, MaryBeth	Teacher/Main Street	\$32 per hour
Anderson, Brenda	Teacher/Main Street	\$32 per hour
Moon, Thurston	Teacher/CUSA	\$32 per hour
Peltier-Murray, Nancy	Teacher/Stetser	\$32 per hour
Goodwin, Maureen	Teacher/Stetser	\$32 per hour
Francis, Jennifer	Teacher/Stetser	\$32 per hour
Moore, Debra	Teacher/Toby Farms	\$32 per hour
Heslop, Hilary	Teacher/Toby Farms	\$32 per hour
Merto, Caitlin	Teacher/STEM	\$32 per hour
Smith, Allen	Teacher/STEM	\$32 per hour
Thomson, Rachael	Teacher/STEM	\$32 per hour
Schoppet, Lawrence	Teacher/STEM	\$32 per hour

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for **CTE Teacher**:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Best, Jeanette	Teacher	\$32 per hour

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for **Basketball Coaches District 1 pay**:

<u>Name</u>	<u>Salary</u>
Taylor, Keith	\$500
Tate, Kenneth	\$500
Dennis, James	\$500
Thomas, Terry	\$500

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following individuals to participate in the **grant-funded Summer Programs** during the 2020-2021 school year as listed below:

ESY

June 21, 2021 – July 20, 2021

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Hughes, Brittany	Teacher	\$32 per hour
Cahil, Lauren	Teacher	\$32 per hour
Jordan, Heather	Teacher	\$32 per hour
Walker, Tammy	Teacher	\$32 per hour
Edwards, Miles	Teacher	\$32 per hour
Carroll, Sabrina	Teacher	\$32 per hour
King, Susan	Teacher	\$32 per hour
Cappell, Carmella	Teacher's Assistant	\$15 per hour
Garcia, Mirtha	Teacher's Assistant	\$15 per hour
Covington, Gloria	Teacher's Assistant	\$15 per hour
Doward, Shawnae	Teacher's Assistant	\$15 per hour
Robinson, Flora	Teacher's Assistant	\$15 per hour
McDonald, Tonisha	Teacher's Assistant	\$15 per hour
Doward, Vanessa	Teacher's Assistant	\$15 per hour
Tiffany, Rebekah	Teacher's Assistant	\$15 per hour
Hamn, Janifer	Teacher's Assistant	\$15 per hour
Sephes, Bernadine	Teacher's Assistant	\$15 per hour
Flagg-Davis, Djuanna	Teacher's Assistant	\$15 per hour
Cox-Cottman, Tammy	Social Worker	\$32 per hour
Hargadon, Casey	Social worker	\$32 per hour
King, Chassidy	Arts & Crafts Teacher	\$32 per hour
George, Nikkita	ESY Coordinator	\$40 per hour
Matthews, Shannon	Transition Coordinator	\$32 per hour
Taylor, Keith	Climate Manager	\$25 per hour
Young, Candice	Safety Officer	\$18 per hour

Credit Recovery (SARA)

June 21, 2021 – July 20, 2021

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Buonocore, Thomas	Teacher	\$32 per hour
Arana, Ruben	Teacher	\$32 per hour
Konopka, Elizabeth	Teacher	\$32 per hour
Freedman, Alec	Teacher	\$32 per hour
Weathers, Ebonee	Teacher	\$32 per hour
Murphy, Shannon	Teacher	\$32 per hour
McNeil, Lynette	Teacher	\$32 per hour
Odom, Judith	Teacher	\$32 per hour
Memon, Misha	Teacher	\$32 per hour
Malik, Amina	Teacher	\$32 per hour

Butz, Stephanie	Teacher	\$32 per hour
Waters, Daniel	Teacher	\$32 per hour
Johnson, Darren	Teacher	\$32 per hour
Joe, Shareeta	Program Coordinator	\$40 per hour
Miller, LaTisha	Support Coordinator	\$25 per hour

MARS

June 21, 2021 – July 20, 2021

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Huges, Karla	Teacher	\$32 per hour
Goodwin, Maureen	Teacher	\$32 per hour
Davie, Candi	Teacher	\$32 per hour
Smith, Carole	Teacher	\$32 per hour
Mangini, Lisa	Teacher	\$32 per hour
Peltier, Nancy	Teacher	\$32 per hour
Zamoski, Georgine	Teacher	\$32 per hour
Anderson, Brenda	Teacher	\$32 per hour
Marrone, Francesca	Teacher	\$32 per hour
Wilches, Marla	Teacher	\$32 per hour
Bortz, Connor	Teacher	\$32 per hour
Toogood, Robin	Teacher's Assistant	\$15 per hour
Gibbs, Kameron	Teacher's Assistant	\$15 per hour
Whitehead, Tyrell	Teacher's Assistant	\$15 per hour
Robinson, Flora	Teacher's Assistant	\$15 per hour
Ward, Terry	Teacher's Assistant	\$15 per hour
Bright, Marcia	Safety Officer	\$18 per hour
Sparks, Nadine	Safety Officer	\$18 per hour
Davis, Nigel	Safety Officer	\$18 per hour
Womack, Dashawna	Safety Officer	\$18 per hour
Bell, Shawn	Climate Manager	\$25 per hour
Wilkins, Andre	Climate Manager	\$25 per hour
Merto, Caitlin	Site Coordinator	\$40 per hour

B-2 Approval of Tuition Reimbursement

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for employees listed below to receive tuition reimbursement for the 2020-2021 school year.

Name	Administrators			
	Credits Submitted	Credits Approved	Amount Requested	Amount Approved
Parker, Carlena	6	6	\$4,170.00	\$4,170.00

B-3 General Fund Budget: \$1,724,846.43. Approval of payrolls

RESOLVED, that the payrolls dated in April, 2021 of the various accounts totaling for all accounts and funds the grand sum of \$1,724,846.43, be approved by the Receiver, acting as the Board of School Directors.

Executive Sponsor: Lakiyah Chambers

B-4 Approval to contract with Express Employment Professionals

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval to contract with Express Employment Professionals to provide temporary administrative staffing from May 1, 2021 to June 30, 2021.

Payable From: General Fund Budget

Cost: Not to Exceed \$20,000

Executive Sponsor: Lakiyah Chambers

B-5 Approval to contract with CCRES

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval to contract with CCRES for Technical Services of Dr. Byron McCook from May 1, 2021 to June 30, 2021.

Payable From: General Fund Budget

Cost: Not to Exceed \$50,000

Executive Sponsor: Lakiyah Chambers

B-6 Approval to establish returning positions to the CHS Music Department

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the Human Resources department to establish returning positions to the Chester High School Music Department. The four positions' focus will be to recruit and coach students while in auxiliary sections and instrumental sections of the Chester High School Band. The new coaches will train students on the necessary music and artistic skills required in performance competitions, as well as sporting events. The position will start on July 1, 2021 and end on May 30, 2022.

Payable From: General Fund Budget

Cost: 7 Positions at \$2,757.89/each, total \$19,305.23

Executive Sponsor: Lakiyah Chambers

B-7 Approval to contract with Marcum

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval to contract with Marcum to oversee Business Office Operations for three (3) months beginning May 1, 2021 and ending July 31, 2021

Payable From: General Fund Budget

Cost: Not to Exceed \$750,000

Executive Sponsor: Lakiyah Chambers

B-8 Approval to contract with Omega Systems

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval to contract with Omega Systems to oversee Technology Operations from May 3, 2021 to July 31, 2021

Payable From: ESSERS

Cost: Not to Exceed \$100,000

Executive Sponsor: Lakiyah Chambers

B-9 Approval for stipend to be paid to Tammy Strand-Yarbray

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for a stipend to be paid to Tammy Strand-Yarbray for Project Manager – ESSER Funds.

Payable From: General Fund Budget

Cost: \$25,000 /yr. prorated for April 13, 2021 through June 30, 2021

Executive Sponsor: Lakiyah Chambers

B-10 Approval for HR to utilize LinkedIn Recruiter Corporate

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for the Human Resources Department to utilize LinkedIn Recruiter Corporate.

Payable From: General Fund Budget

Cost: Not to Exceed \$9,000

Executive Sponsor: Lakiyah Chambers

BUSINESS AGENDA

C-1 Reports of the tax collectors: \$

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period April 1, 2021 through April 30, 2021 in the amount of \$ be received, be noted upon the Minutes and filed.

Executive Sponsor: Bruce Bonner

C-2 Approval of the Treasurer's Report/Budget Report

RESOLVED, that the attached Treasurer's Report/Budget Report for the fiscal month ended April 30, 2021 be approved by the Receiver, acting as the Board of School Directors.

Executive Sponsor: Bruce Bonner

C-3 General Fund Budget: \$6,206,925.64. Approval of list of payments

RESOLVED, that the attached list of payments of the various accounts totaling for all accounts and funds the grand sum of \$6,206,925.64, a copy of which has been given to the Receiver, acting as the Board of School Directors, be APPROVED, and that said list of payments be incorporated into the Minutes.

General Fund	\$6,206,815.64
Food Services Account	110.00
Capital Project Fund Account	<u>0</u>
Total Disbursements	\$6,206,925.64

Payable From: General Fund Budget

Executive Sponsor: Bruce Bonner

C-4 Approval of Food Service contract with Chartwells for 2021-22 SY

RESOLVED, that the Food Service Cost Reimbursable Contract with Chartwells for the 2021-2022 School year is hereby approved, subject to approval by the Solicitor and Receiver, Acting as the Board of Directors.

Payable From: Food Service Fund Budget

Cost: \$1,778,809.27

Executive Sponsor: Shelley Chapman

C-5 Approval for Graduation ceremony to be held at Subaru Park

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for CUSD graduation ceremony to be held at Subaru Park on June 9, 2021.

Payable From: General Fund Budget

Cost: \$14,305

Executive Sponsor: Carol D. Birks

C-6 Approval of the contract with James Wigo

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of the contract with James Wigo to provide services for the Financial Recovery Plan as set forth in the contract.

Payable From: General Fund Budget

Cost: \$15,000

Executive Sponsor: Carol D. Birks

