



Chester Upland School District

RECEIVER'S MEETING WITH THE PUBLIC

September 20, 2018

- 1. Call to Order**
- 2. Pledge of Allegiance to the Flag**
- 3. Report from the Superintendent**
- 4. Approval of Minutes of previous meeting of July 19, 2018 & August 30, 2018 and Special Meeting of August 9, 2018**
- 5. Public Comment**
- 6. Education Agenda**
 - A-1 Homebound Instruction for Students
 - A-2 Approval to adopt and approve Determinations from Student Hearings
 - A-3 Approval of Settlement Agreement and Release for Student #1000423
 - A-4 Approval for Dr. Tracy Ocasio to attend the 2018 Education Summit
 - A-5 Approval of hourly-rate pay for Instructional Teacher Leaders, Reading Specialists and Teacher to create curriculum
 - A-6 Approval of purchase and implementation of Read/Math 180
 - A-7 Approval for Principal Carlena Parker to attend the ASCD Conference
 - A-8 Approval for MKMichelle to provide contracted services
 - A-9 Approval for Dr. Deidre R. Farmby to provide PD
 - A-10 Approval to enter in a contractual agreement with Chester Education Foundation

- A-11 Approval for up to 12 parents/family members/community support and district staff to attend the Family Involvement Conference
- A-12 Approval to enter into a contractual agreement with PACE Chess
- A-13 Approval to enter into a contractual agreement with Making A Change Foundation
- A-14 Approval to enter into a contractual agreement with Darlington Arts Center
- A-15 Approval to enter into a contractual agreement with Not Just Chalk
- A-16 Approval to enter into a contractual agreement with Boys' and Girls' Club
- A-17 Approval to enter into a contractual agreement with BM Consulting
- A-18 Approval to enter into a contractual agreement with WOW Science
- A-19 Approval to enter into a contractual agreement with Delaware County IU for non-public students

7. Personnel Agenda

- B-1 Approval of appointment, resignations, leaves of absence, returns from leaves of absence, and supplemental salaries
- B-2 Approval of Tuition Reimbursement for the 2018-2019 school year

8. Business Agenda

- C-1 Reports of the tax collectors: \$1,558,294.90
- C-2 Approval of the Treasurer's Report/Budget Report
- C-3 General Fund Budget: \$596,317.34. Approval of payrolls
General Fund Budget: \$4,027,431.24. Approval of list of payments

- C-4 Approval of renewal of existing service contract with LightSpeed and Integra 1
- C-5 Approval for labor and materials costs from IntegraOne
- C-6 Approval to continue business relationship with BMC Software, Inc
- C-7 Approval to accept proposal from Powerschool Group LLC
- C-8 Approval to engage the services of Network Solutions, LLC
- C-9 Approval of the PlanCon K forms
- C-10 Approval for Solicitor to finalize resolution between CUSD and the non-profit, Foundation for Delaware County (two tax appeals)
- C-11 Approval for Solicitor to finalize resolution between CUSD and the non-profit, Foundation for Delaware County (10 tax appeals)
- C-12 Approval to accept Board of Revision of Taxes and Appeals
- C-13 Approval to enter into an agreement with ArbiterPay

11. Other Business

12. Adjournment

Chester Upland School District

RECEIVER’S MEETING WITH THE PUBLIC

September 20, 2018

EDUCATION AGENDA

A-1 Homebound Instruction for Students

<u>Student #</u>	<u>School</u>	<u>Effective Date</u>
NONE		

A-2 Approval to adopt and approve Determinations from Student Hearings

<u>Student #</u>	<u>Date of Hearing</u>
NONE	

A-3 Approval of Settlement Agreement and Release for Student #1000423

RESOLVED, that the Receiver, acting as the Board of School Directors approves the Settlement Agreement and Release with reference to Student Number #1000423 (WT) for a Compensatory Education Fund held in an established trust in the amount of twelve thousand, five hundred dollars (\$12,500), to be utilized and disbursed pending the approval of the Trust Administrator, expiring December 2, 2021, and attorney’s fees in the amount of two thousand, seven hundred fifty dollars (\$2,750).

Payable From: General Fund Budget
Cost: CEF \$12,500, Attorney fees \$2,750
Executive Sponsor: Tracy Ocasio

A-4 Approval for Dr. Tracy Ocasio to attend the 2018 Education Summit

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Tracy Ocasio to attend the 2018 Education Summit, “Equity: United We Stand,” in San Diego, California from October 10th-12th, 2018. Cost to include registration (\$595), hotel (estimated total \$575), and airfare (estimated total \$350).

Payable From: General Fund Budget
Cost: Not to Exceed \$1,800
Executive Sponsor: Tracy Ocasio

A-5 Approval of hourly-rate pay for Instructional Teacher Leaders, Reading Specialists and Teacher to create curriculum

RESOLVED, that the Receiver, acting as the Board of School Directors, approves hourly-rate pay for Instructional Teacher Leaders, Reading Specialists and Teachers to create curriculum units and pacing guides for reading, math, science, and social studies for the 2018-19 academic year.

Payable From: Title IV
Cost: Not to Exceed \$25,000
Executive Sponsor: Jala Olds Pearson

A-6 Approval of purchase and implementation of Read/Math 180

RESOLVED, that the Receiver, acting as the Board of School Directors, approves the purchase and implementation of Read/Math 180 computer-based interventions for Chester High School students in grades 9th and 10th.

Payable From: Ready to Learn and Title II
Cost: \$213,000
Executive Sponsor: Jala Olds Pearson

A-7 Approval for Principal Carlana Parker to attend the ASCD Conference

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for Principal Carlana Parker to attend the ASCD Conference on Educational Leadership from November 1, 2018- November 4, 2018.

Payable From: Title II
Cost: Not to Exceed \$3,000
Executive Sponsor: Jala Olds Pearson

A-8 Approval for MKMichelle to provide contracted services

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for MKMichelle to provide a Social/Emotional Learning Program within the elementary and middle school Students Achieve Program sites. Activities include: literacy enhancement through books that focus on SEL; college/career development; resiliency skills building; community-connectedness and service awareness; and social skills development.

Payable From: 21st CCLC
Cost: Not to exceed \$9,000
Executive Sponsor: Nikki Monroe-Hines

A-9 Approval for Dr. Deidre R. Farmby to provide PD

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Dr. Deidre R. Farmby to provide SEL After School Program Supports. The scope of work includes:

- Providing guidance and resources to enable after school leaders to clearly communicate the need for and impact of SEL
- Assisting with the development of standard language and communication tools to reinforce the viability of SEL in 21st CCLC after school programs throughout the district
- Providing guidance in the review of SEL standards, development of policies and procedures, and establishment of expectations and tools to measure effectiveness
- Implementing professional development, parent workshops, and student sessions that support SEL
- Developing reports to enhance district and school-level practices

Payable From: 21st CCLC and Title IV

Cost: Not to exceed \$30,000

Executive Sponsor: Nikki Monroe-Hines

A-10 Approval to enter in a contractual agreement with Chester Education Foundation

RESOLVED, that the Receiver, acting as the Board of School Directors, approves entering into a contracted services agreement with Chester Education Foundation (CEF) to provide after school activities at STEM Academy throughout the 2018-19 school year. The programming will support student growth through academic enrichment and post-secondary preparedness activities. The programs will be run in conjunction with the school's administration and staff to help the district uphold its tenets of helping all students achieve. The Chester Education Foundation will:

- Hire, train, supervise, and pay staff and tutors to support the programs
- Coordinate and monitor extended learning opportunities for students
- Provide academic enrichment experiences
- Purchase all supplies, materials, and equipment needed
- Collaborate regularly with school and district administrators
- Implement Dale Carnegie Leadership Training

Payable From: School Improvement Grant

Cost: Not to exceed \$115,000

Executive Sponsor: Nikki Monroe-Hines

A-11 Approval for up to 12 parents/family members/community support and district staff to attend the Family Involvement Conference

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for up to twelve parents/family members/community support (2 per school) and district staff attend the Family Involvement Conference, October 14-October 17, 2018 in Harrisburg, PA.

Payable From: Title I Function 3300

Cost: Not to exceed \$18,000

Executive Sponsor: Nikki Monroe-Hines

A-12 Approval to enter into a contractual agreement with PACE Chess

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for PACE Chess to provide students in grades K-12 with transferable critical thinking and strategy development skills during after school chess classes. The program will foster:

- Discipline and patience
- Critical thinking abilities
- Positive involvement in a learning environment
- Exposure to risk versus reward
- Tournament participation
- Lessons on sacrificing short term experiences for long term achievements
- Deterred gratification
- Increased self-confidence and increased self-esteem

Payable From: Ready to Learn

Cost: Not to exceed \$36,000

Executive Sponsor: Nikki Monroe-Hines

A-13 Approval to enter into a contractual agreement with Making A Change Foundation

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the Making a Change Foundation to provide mentoring support services to Students Achieve 21st CCLC sites. Making a Change will support the following:

- Supplies/Materials
- Mentor Training
- Mentor Curriculum
- Program Implementation

Payable From: 21st CCLC and School Intervention Grant

Cost: Not to exceed \$37,675

Executive Sponsor: Nikki Monroe-Hines

A-14 Approval to enter into a contractual agreement with Darlington Arts Center

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Darlington Arts Center to provide extended arts-focused experiences for students enrolled in the Students Achieve programs at CUSA and Toby Farms by exposing them to educational enrichment through STEAM Arts Programming.

Payable From: Title IV

Cost: Not to exceed \$22,000

Executive Sponsor: Nikki Monroe-Hines

A-15 Approval to enter into a contractual agreement with Not Just Chalk

RESOLVED, that the Receiver, acting as the Board of School Directors, approves entering into a contracted services agreement with Not Just Chalk to provide after school activities at Chester High and Toby Farms throughout the 2018-19 school year. The programming will support student well-roundedness through creative expression. The program will be run in conjunction with the school's administration and staff to help the district uphold its tenets of helping all students achieve.

Payable From: Title IV

Cost: Not to exceed \$9,000

Executive Sponsor: Nikki Monroe-Hines

A-16 Approval to enter into a contractual agreement with Boys' and Girls' Club

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the Boys and Girls Club to serve as the community-based site for the 21st CCLC Students Achieve program for students in grades 1-6. The BGCC will provide the following at the BGCC in compliance with 21st CCLC guidelines:

- Space
- Staff
- Supplies/Materials
- STEAM Activities
- Gardening and Nutrition Activities

Payable From: 21st CCLC

Cost: Not to exceed \$50,000

Executive Sponsor: Nikki Monroe-Hines

A-17 Approval to enter into a contractual agreement with BM Consulting

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for BM Consulting to provide a Social/Emotional Learning Program within the Chester High School Students Achieve Program site. Activities include: public speaking, team building, journaling, resiliency building, goal setting, and self-esteem building.

Payable From: 21st CCLC

Cost: Not to exceed \$9,000

Executive Sponsor: Nikki Monroe-Hines

A-18 Approval to enter into a contractual agreement with WOW Science

RESOLVED, that the Receiver, acting as the Board of School Directors, approves entering into a contracted services agreement with WOW Science to provide after school STEM-based activities at Chester Upland School of the Arts and Toby Farms throughout the 2018-19 school year. Science technology professional services will include: state of the art, hands on science, engaging programming and instruction for elementary and middle school students through the 21st CCLC Students Achieve program.

Payable From: Title IV

Cost: Not to exceed \$9,000

Executive Sponsor: Nikki Monroe-Hines

A-19 Approval to enter into a contractual agreement with Delaware County IU for non-public students

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for the school district to contract with Delaware County Intermediate Unit to provide federally mandated Title I Part A- academic and parent involvement services to non-public students and families.

Payable From: Title I, Part A

Cost: Not to exceed \$140,614-Instructional & \$1,420-Parent Involvement

Executive Sponsor: Nikki Monroe-Hines

PERSONNEL AGENDA**B-1 Approval of appointment, resignations, leaves of absence, returns from leaves of absence, and supplemental salaries**

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

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>	<u>Effective Date</u>	<u>New Position or Replacement</u>
Barton, Paula	Secretary Maintenance	29,000 12 months	8/27/2018	Replacement 0325 G.F.B. 2018-2019
Cassidy, Sheila	Music Teacher Chester High	67,304 10 months M15/5	8/28/2018	New 0695 G.F.B. 2018-2019
Foster, James	English Teacher Chester High	44,176 B/1 10 months	8/27/2018	Replacement 0687 G.F.B. 2018-2019
Bleicher-Nugent, Ari	Spec. Educ. Teacher Toby Farms	58,348 + 200 10 months M/1	8/28/2018	Replacement 0686 G.F.B. 2018-2019
Bogle, Jamal	Mathematics Teacher Chester High	58,348 M/1 10 months	8/28/2018	Replacement 0098 G.F.B. 2018-2019
Brown, Ronald	Assistant Principal Chester High	92,000 12 months	10/8/2018	Replacement 0696 G.F.B. 2018-2019
Corcoran, Megan	Guidance Counselor M/1 District Wide Elementary	58,348 + 800 + 10% 10 months 18 days	9/11/2018	Replacement 0690 G.F.B. 2018-2019
Flynn, Bridget	Mid. Sch. Volleyball Coach STEM	1,500 Seasonal	9/11/2018	Replacement 0072 G.F.B. 2018-2019
Gallihue, Caitlin	Bd. Cert. Behavioral Analyst Administration	70,932 M7 12 months	10/1/2018	New 0693 G.F.B. 2018-2019
Harris, Champagne	Teacher Assistant Stetser	22,356 10 months	9/17/2018	Replacement 0129 G.F.B. 2018-2019
Keyes, Deanna	Bd. Cert. Behavioral Analyst Administration	65,207 M15/4 12 months	9/17/2018	New 0692 G.F.B. 2018-2019
Laury, Karyn	Teacher Assistant Toby Farms	22,356 10 months	9/17/2018	New 0694 G.F.B. 2018-2019

CHESTER UPLAND SCHOOL DISTRICT

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McLaughlin, J'Me	Sup. Curric. & Instr. CUSA	92,000 12 Months	9/24/2108	New 0696 G.F.B. 2018-2019
Milillo, Heather	Spec. Educ. Teacher CUSA	44,176 + 200 10 months B/1	8/27/2018	Replacement 0056 G.F.B. 2018-2019
Morland, Julia	Elementary Teacher CUSA	44,176 B/1 10 months	9/17/2018	Replacement 0369 G.F.B. 2018-2019
Nolan, Abriana	Spec. Educ. Teacher Toby Farms	44,176 + 200 10 months B/1	8/27/2018	Replacement 0121 G.F.B. 2018-2019
O'Connell, Elizabeth	English Teacher Toby Farms	44,176 B/1 10 months	8/27/2018	Replacement 0685 G.F.B. 2018-2019
Pagan, Jacklene	Biling. Teacher Assist. Main Street	22,356 10 months	9/10/2018	Replacement 0064 G.F.B. 2018-2019
Payne, Yolanda	Micro.Off.Bus.Tech/Robotics STEM	44,176 B/1 10 months	9/24/2018	Replacement 0052 G.F.B. 2018-2019
Rochester, Stanley	Per Diem School Safety Off. Stetser	21,277 10 months	9/17/2018	Replacement 0675 G.F.B. 2018-2019
Rowland, Charles	Spec. Educ. Teacher Toby Farms	58,348 + 200 10 months M/1	8/28/2018	Replacement 0201 G.F.B. 2018-2019
Satchell, Angelque	Teacher Assistant Main Street	22,356 10 months	9/24/2018	Replacement 0064 G.F.B. 2018-2019
Stebner, Teresa	Coord. Sped. Educ. Prgms CUSA	70,000 12 months	10/08/2018	New 0697 G.F.B. 2018-2019
Stevenson, Jessica	Elementary Teacher CUSA	44,176 B/1 10 months	9/17/2018	Replacement 0658 G.F.B. 2018-2019
Warner, Lariah	Teacher Assistant Main Street	22,356 10 months	9/17/2018	New 0691 G.F.B. 2018-2019
Womack, Dashawna	Custodian STEM	11.78/hr 12 months	9/6/2018	Replacement 0551 G.F.B. 2018-2019
Wilches, Maria	Art Teacher Main Street	58,348 M/1 10 months	8/28/2018	Replacement 0173 G.F.B. 2018-2019

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>
Brown, Anton	Custodian STEM	9/14/2018
Labik, Joshua	Elementary Teacher CUSA	9/7/2018
Murray, Latosha	Secretary Maintenance	8/20/2018
Saldana, Vincente	School Safety Officer Chester High School	8/27/2018

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Bieksza, Sandra	ELL Teacher STEM	8/30/2018-10/11/2018 FMLA
Fredericks, Rachel	Spec. Educ. Teacher Toby Farms	9/5/2018-10/17/2018 FMLA
Ruiz, Joanne	Elementary Teacher Stetser	7/1/2018-10/1/2018 FMLA
Westbrook, Betsy	Elementary Teacher Main Street	9/20/2018-11/19/2018 FMLA

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
George, Najah	Teacher Assistant CUSA	8/27/2018

FURTHER RESOLVED, that the Receiver grant approval for individuals listed below to receive **supplemental salaries** (Title II) for serving in the following capacities during the 2018-2019 school year.

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Kuhn, Andrew	Technology Teacher Leader Toby Farms	\$7,500
<i>(Listed as Sharon Mumma in August agenda who declined)</i>		

B-2 Approval of Tuition Reimbursement for the 2018-2019 school year

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for employees listed below to receive tuition reimbursement for the 2018-2019 school year.

<u>Name</u>	<u>Number of Credits Requested</u>	<u>Number of Credits Approved</u>	<u>Approved Amount</u>
Culbertson, Joshua	12	12	\$13,812

Executive Sponsor: Alvina Jenkins

BUSINESS AGENDA**C-1 Reports of the tax collectors: \$1,558,294.90**

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period August 1, 2018 through August 31, 2018 in the amount of \$1,558,294.90 be received, be noted upon the Minutes and filed.

Executive Sponsor: Sharon Brokenbough

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

RESOLVED, that the attached Treasurer's Report/Budget Report for the fiscal month ended August 31, 2018 be APPROVED by the Receiver, acting as the Board of School Directors.

Executive Sponsor: Sharon Brokenbough

C-3 General Fund Budget: \$596,317.34. Approval of payrolls

RESOLVED, that the payrolls dated in August, 2018 of the various accounts totaling for all accounts and funds the grand sum of \$596,317.34, be approved by the Receiver, acting as the Board of School Directors.

General Fund Budget: \$4,027,431.24. 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 \$4,027,431.24, of which General Fund payments total \$4,026,311.99, Food Services Fund payments total \$1,119.25 and Capital Projects Fund payments total \$0, a copy of which has been given to the Receiver, acting as the Board of School Directors, and a copy of which is now before the Receiver, be APPROVED, and that said list of payments be incorporated into the September 20, 2018 Minutes.

Payable From: General Fund Budget

Executive Sponsor: Sharon Brokenbough

C-4 Approval of renewal of existing service contract with LightSpeed and Integral 1

RESOLVED, that the Receiver, acting as the Board of School Directors, renew the previously existing service contract with LightSpeed and Integral for web filtering services for 1 year (the period from November 14, 2018 to November 13, 2019).

Payable From: General Fund Budget

Cost: \$7,065

Executive Sponsor: Joshua Culbertson

C-5 Approval for labor and materials costs from IntegraOne

RESOLVED, that the Receiver, acting as the Board of School Directors, approve labor and materials costs from IntegraOne to upgrade the wiring and cabling for Chester High School's first floor CTE classroom into a fully functional lab with computer kiosks.

Payable From: General Fund Budget

Cost: \$6,400

Executive Sponsor: Joshua Culbertson

C-6 Approval to continue business relationship with BMC Software, Inc

RESOLVED, that the Receiver, acting as the Board of School Directors, continue its business relationship with the BMC Software, Inc. for the provision of their "Track It!" software for help desk ticketing and tracking for the 2018-2019 academic year.

Payable From: General Fund Budget

Cost: \$620.69

Executive Sponsor: Joshua Culbertson

C-7 Approval to accept proposal from Powerschool Group LLC

RESOLVED, that the Receiver, acting as the Board of School Directors, accept the proposal of Powerschool Group LLC to provide 10 hours of Cognos consulting and programmer support to the Chester Upland School District for the 2018-2019 academic year.

Payable From: General Fund Budget

Cost: \$2,100

Executive Sponsor: Joshua Culbertson

C-8 Approval to engage the services of Network Solutions, LLC

RESOLVED, that the Receiver, acting as the Board of School Directors, engage the services of Network Solutions, LLC, its existing webhosting provider, to upgrade the district's website security so that it relies on an authenticated SSL certificate for the 2018-2019 academic year.

Payable From: General Fund Budget

Cost: \$124.50

Executive Sponsor: Joshua Culbertson

C-9 Approval of the PlanCon K forms

RESOLVED, that the Receiver, acting as the Board of School Directors, approve PlanCon K forms for the 2018 bond that refunded the remaining amount due on the 2008 bond.

Executive Sponsor: Sharon Brokenbough

C-10 Approval for Solicitor to finalize resolution between CUSD and the non-profit, Foundation for Delaware County

RESOLVED, that the Receiver, acting as the Board of School Directors, authorizes the solicitor to finalize resolution between Chester Upland School District and the non-profit, Foundation for Delaware County (f/k/a Crozer Keystone Community Foundation) only, of the two real estate tax exemption appeals in Delaware County Court of Common Pleas, Docket Nos. 2015-0680 and 2015-0681 as follows: \$115,000 for the July 1, 2015 – June 30, 2016 school fiscal year plus in-kind services for the benefit of Chester Upland School District and its community.

Executive Sponsor: Sharon Brokenbough

C-11 Approval for Solicitor to finalize resolution between CUSD and the non-profit, Foundation for Delaware County (10 tax appeals)

RESOLVED, that the Receiver, acting as the Board of School Directors, authorizes the solicitor to finalize resolution between Chester Upland School District and the non-profit, Foundation for Delaware County (f/k/a Crozer Keystone Community Foundation) only, of the two real estate tax exemption appeals in Delaware County Court of Common Pleas, Docket Nos. 2015-10751; 2015-10774; 2015-10739; 2015-10753; 2015-10762, 2015-10748, 2015-10765; 2015-10756; 2015-10760; and 2015-10770 as follows: for the July 1, 2015 – June 30, 2016 school fiscal year plus in-kind services for the benefit of Chester Upland School District and its community.

Executive Sponsor: Sharon Brokenbough

C-12 Approval to accept Board of Revision of Taxes and Appeals

RESOLVED, that the Receiver, acting as the Board of School Directors, accept Board of Revision of Taxes and Appeals for the following procedures:

No. CV-2018-000351 Dated August 18, 2018 regarding Folio No. 49-04-00112-00 involving CHESTERTIMES HOLDING, LP. The Stipulation Agreement increases the Assessed Value for 2018, 2019 and 2020 from a prior year value of \$300,000 to \$350,000, \$375,000 and \$450,000 respectively.

Parcel # 49010055400 Dated August 23, 2018 to reflect the January 2015 reassessment resulting in a \$31,488.91 reduction in taxes. \$17,072.68 was applied to 2018 taxes due with the remaining \$14,416.23 to be remitted by the District in September 2018.

Payable From: General Fund Budget

Cost: \$14,416.23

Executive Sponsor: Sharon Brokenbough

C-13 Approval to enter into an agreement with ArbiterPay

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval to enter into agreement with ArbiterPay to provide electronic payment services for athletic event officials.

Payable From: General Fund Budget

Cost: Initial Deposit of \$5,000

Executive Sponsor: Sharon Brokenbough