



Chester Upland School District

RECEIVER'S MEETING WITH THE PUBLIC

October 18, 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 August 30, 2018, Special Meeting of August 9, 2018 and meeting of September 20, 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 contractual agreement with Naviance Software
 - A-4 Approval of the MOU with Safe Meadows
 - A-5 Approval for Autistic Support Teacher, Tricia Kagen to attend ABA Bootcamp Training
 - A-6 Approval for Dr. Jala Olds-Pearson and J'Me McLaughlin to attend the PDE Data Summit
 - A-7 Approval for public review of CUSD's Comprehensive Plan
 - A-8 Approval to enter into contracted services with Cheryl's Southern Style Cuisine
 - A-9 Approval to enter into contracted services with Chester Education Foundation (CEF)

A-10 Approval of development of the Chester Upland School District Transition Center

7. Personnel Agenda

B-1 Approval of appointment, declined positions, reassignments, resignations, leaves of absence, returns from leaves of absence, supplemental salaries, salary advancements, Fall Middle School Coaches, and grant-funded programs

B-2 Approval of tuition reimbursements

8. Business Agenda

C-1 Reports of the tax collectors: \$5,699,389.01

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

C-3 General Fund Budget: \$2,042,307.29. Approval of payrolls

General Fund Budget: \$10,330,483.43. Approval of list of payments

C-4 Approval to renew existing business arrangement with eSchoolPLUS

C-5 Approval of change order for IntegraOne originally approved at September, 2018 meeting

C-6 Approval to renew the business arrangement with LogiSoft

C-7 Approval of costs from IntegraOne

C-8 Approval of contract with Atlas Transportation, Inc

11. Other Business

12. Adjournment

Chester Upland School District

RECEIVER’S MEETING WITH THE PUBLIC

October 18, 2018

EDUCATION AGENDA

A-1 Homebound Instruction for Students

<u>Student #</u>	<u>School</u>	<u>Effective Date</u>
73530	CHS	9/4/18
78344	CHS	9/14/18
91407	CHS	9/14/18
78241	CHS	9/18/18
1001545	CHS	9/19/18

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

<u>Student #</u>	<u>Date of Hearing</u>
211555	9/25/18
78758	9/25/18
1003396	9/25/18

A-3 Approval of contractual agreement with Naviance Software

RESOLVED, that the Receiver, acting as the Board of School Directors approve the contractual agreement for the purchase of Naviance Software to house student artifacts (enrollment, degrees, diplomas, certificates and other educational achievement) that must be verified in PIMS regarding the career and work standards reporting . This contract is paid over five years of implementation as stipulated in the agreement. Naviance will provide training and implementation.

Payable From: General Fund Budget

Cost: \$80,300

Executive Sponsor: Tracy Ocasio

A-4 Approval of the MOU with Safe Meadows

RESOLVED, that the Receiver, acting as the Board of School Directors approve the Memo of Understanding (MOU) with Safe Meadows and Chester Upland School District for three consecutive school years beginning with the 2018 -2019 school year. Safe Meadows will provide mental health and drug and alcohol services to students who are referred by Chester Upland School District at no cost to the District.

Executive Sponsor: Tracy Ocasio

A-5 Approval for Autistic Support Teacher, Tricia Kagen to attend ABA Bootcamp Training

RESOLVED, that the Receiver, acting as the Board of School Directors grant approval for Autistic Support Teacher Tricia Kagen to attend ABA Bootcamp Training at PaTTAN, Harrisburg from October 30 – November 1, 2018. Ms. Kagen will attend training at no loss of pay or benefits. Cost to include hotel (\$197.58), current standard mileage reimbursement rate (.54.5/mile) and current standard business reimbursement rate for meals.

Payable From: General Fund Budget

Cost: Not to exceed \$1,000

Executive Sponsor: Tracy Ocasio

A-6 Approval for Dr. Jala Olds-Pearson and J'Me McLaughlin to attend the PDE Data Summit

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Dr. Jala Olds-Pearson and J'Me McLaughlin to attend the PDE Data Summit, March 24-27th, 2019 in Hershey, PA

Payable From: General Fund Budget

Cost: Not to exceed \$4,000

Executive Sponsor: Jala Olds-Pearson

A-7 Approval for public review of CUSD's Comprehensive Plan

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for the public review of the Chester Upland School District Comprehensive Plan.

Executive Sponsor: Jala Olds-Pearson

A-8 Approval to enter into contracted services with Cheryl's Southern Style Cuisine

RESOLVED, that the Receiver, acting as the Board of School Directors, approves entering into a contracted services agreement with Cheryl's Southern Style Cuisine to provide after school activities at Chester High throughout the 2018-19 school year. The programming will support college/career readiness and goals and health/nutrition goals as it exposes students to the many career opportunities available to those with culinary skills, teaches students kitchen safety, and encourages students to prepare and eat healthy foods. 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: Ready to Learn

Cost: Not to exceed \$5,400

Executive Sponsor: Nikki Monroe-Hines

A-9 Approval to enter into contracted services with Chester Education Foundation (CEF)

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 Chester High School during th 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 a wide-range of enriching experiences
- Provide academic enrichment experiences
- Purchase all supplies, materials, and equipment needed
- Collaborate regularly with school and district administrators

Payable From: Title I, Part A and Title II, Set-Aside School Improvement

Cost: Not to exceed \$123,660

Executive Sponsor: Nikki Monroe-Hines

A-10 Approval of development of the Chester Upland School District Transition Center

RESOLVED, that the Receiver, acting as the Board of School Directors, approves the development of the Chester Upland School District Transition Center for students transitioning from incarceration and/or detention back into the school district: Goals and objectives as follows:

Goal 1: To help youth realize their intellectual potential through participation in meaningful academic, technology, and workforce development components and exposure to college and career opportunities.

Objectives:

- To accurately assess the educational needs of each youth
- To have each youth acquire high school credit and a diploma
- To increase each youth's belief in their abilities
- To decrease post-placement truancy
- To decrease post-placement drop-out
- To help each youth transition successfully into the school environment
- To enhance each youth's ability to learn a skill through involvement with educational and vocational services

Goal 2: To help youth learn healthy coping mechanisms to effectively manage their individual, family, or social difficulties through intensive individual, family, or group therapy.

Objectives:

- To accurately assess the psychological needs of each youth
- To reduce the incidence of substance abuse
- To develop coping strategies for a diagnosed mental health disorder
- To reduce conduct that is in the form of oppositional defiance, depression and/or anxiety
- To facilitate healing from trauma
- To improve self-esteem and engender concern for their own and their family's future
- To improve family relations and constructively adjust patterns of family interaction

Goal 3: To improve the social and life skills of each youth in order to develop positive social and family networks that reinforce positive and productive behavior.

Objectives:

- To improve youth conflict resolution and anger management capabilities
- To improve youth relationships with guardian and family members
- To improve youth understanding of adolescent development, health, hygiene and family planning
- To engender thinking about healthy relationships
- To provide youth with job search, job acquisition and job retention information
- To improve money budgeting and independent living skills

Goal 4: To improve the communication and cooperation between the School District and the various criminal justice agencies such as the probation/parole authorities, the court and the police.

Objectives:

- To engage in active dialogue with all elements of the criminal justice system
- To designate a staff person whose responsibility would be to foster a positive relationship with all elements of the criminal justice system with special attention to probation/parole and the court system
- To work in concert with the juvenile's probation officer
- Ensure that the juvenile has a clear understanding of his/her legal responsibilities.

Payable From: TBD

Cost: Not to exceed \$225,000 (\$100/day per student)

Executive Sponsor: Juan Baughn

PERSONNEL AGENDA**B-1 Approval of appointment, declined positions, reassignments, resignations, leaves of absence, returns from leaves of absence, supplemental salaries, salary advancements, Fall Middle School Coaches, and grant-funded programs**

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>
Barbosa, Marylissa	Citizenship Teacher Toby Farms	44,176 10 months	11/5/2018	Replacement 0703 G.F.B. 2018-2019
Bazemore, Marcus	Truancy Assistant Chester High	19.29/hr Part-time 10 months	10/9/2018	Replacement 0190 G.F.B. 2018-2019
Clark, Rebecca	English Intervention Teacher Chester High	58,348 M/1 10 months	12/3/2018	New Position 0701 G.F.B. 2018-2019
Collins, Lamont	School Safety Officer Chester High	25,277 10 months	10/1/2018	Replacement 0618 G.F.B. 2018-2019
Croft, Candace	Biology Teacher Chester High-Digital	44,176 B/1 10 months	10/3/2018	Replacement 0554 G.F.B. 2018-2019
Dubois, Antolin	Math Teacher Chester High	66,397 10 months	11/5/2018	Replacement 0072 G.F.B. 2018-2019
Ferris, Kathleen	Art Teacher Chester High	58,348 M/1 10 months	10/23/2018	Replacement 0085 G.F.B. 2018-2019
Gok, Seda	Guidance Counselor Toby Farms M/1	56,348 + 800 + 10% for 18 summer days 10 months	9/10/2018	Replacement 0445 G.F.B. 2018-2019
Gomez, Bethalee	Bil. Teacher Asst. Main Street	22,356 10 months	10/12/2018	Replacement 0672 G.F.B. 2018-2019
Jennings, David	Custodian CUSA	11.78/hr 12 months	10/9/2018	Replacement 0590 G.F.B. 2018-2019
McDonald, Qasim	Custodian Main Street	11.78/hr 12 months	10/9/2018	Replacement 0551 G.F.B. 2018-2019

Sherrod, Michelle	Cheerleading Coach Middle School	1,500 Seasonal	10/1/2018	Replacement 0699 G.F.B. 2018-2019
Smiljic, Marko	Soccer Coach Middle School	1,500 Seasonal	10/1/2018	Replacement 0673 G.F.B. 2018-2019
Spangler, Stephen	Math Teacher Toby Farms	58,348 10 months	10/15/2018	Replacement 0061 G.F.B. 2018-2019
Staples, Kameron	History Teacher STEM	58,348 M/1 10 months	10/1/2018	Replacement 0518 G.F.B. 2018-2019
White, Shakanda	Head Cheerleading Coach Middle School	1,500 Seasonal	10/1/2018	Replacement 0698 G.F.B. 2018-2019

FURTHER RESOLVED, that the following candidate **declined position** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Ramos, Joshua	Custodian	8/6/2018

FURTHER RESOLVED, that the following **reassignments** 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>
Kalichak, Kimberly	Elementary Teacher CUSA	Pre-K Teacher CUSA	9/17/2018
Malinowski, Kimberly	Elementary Teacher CUSA	Reading Specialist CUSA	9/17/2018
McNeil, Lynette	Teacher Assistant Chester High 24,941.60	English Intervention Teacher Chester High 60,105 M/1	9/4/2018

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>
Kuhn, Andrew	Science Teacher Toby Farms	11/12/2018
Park, Jennifer	Spec. Educ. Teacher Chester High	08/16/2018
Wadley, Desmond	Spec. Educ. Teacher CUSA	11/26/2018

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>
Boyd, Archanica	Teacher Assistant CUSA	9/4/2018 Intermittent FMLA
Hackett, Maya	Teacher Assistant CUSA	10/9/2018-1/09/2018 FMLA
Norward, Angela	Guidance Counselor Chester High	10/2/2018-12/21/018 FMLA
Norward, Angela	Guidance Counselor Chester High	1/2/2019-4/2/2019 Medical leave
Swiggett, Chrisisy	School Safety Officer Chester High	9/26/2018 Intermittent FMLA
Tull, Eron	Painter Maintenance Department	9/11/2019-9/29/2018 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>
Bieksza, Sandra	ELL Teacher STEM	10/11/2018
Ruiz, Joanne	Elementary Teacher CUSA	9/30/2018
Tull, Eron	Painter Maintenance	10/01/2018

FURTHER RESOLVED, that the Receiver grant approval for individual listed below to receive **supplemental salary** (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>
Buonocore, Thomas	Technology Teacher Leader Chester High	\$7,500

FURTHER RESOLVED, that the Receiver grant approval for individuals listed below to receive **supplemental salaries** for serving as Homebound Instructors during the 2018-2019

<u>Name</u>	<u>Effective Date</u>
Gibbs, Mica	9/18/2018
Matthews, Shannon	9/18/2018

FURTHER RESOLVED, that the Receiver acting as the Board of Director grant approval for the employees listed receive a **salary advancements** for the 2018-2019 school year.

<u>Employee Name</u>	<u>Current Step</u>	<u>Current Salary</u>	<u>Salary Adjustment Step Request</u>	<u>Salary Adjustment Request Amount</u>
Hawrylak, Joanne	B16/4	\$51,632.00	M/5	\$66,737.00
Murphy, Shannon	B24/5	\$56,080.00	M/5	\$66,737.00
Memon, Misha	B24/4	\$53,983.00	M/4	\$64,640.00
Pawlowski, Melanie	B24/3	\$51,885.00	M/4	\$64,640.00
Iovannoni, Ashely	B16/3	\$49,335.00	M/3	\$62,542.00
Davis, Julia	B16/3	\$49,535.00	M/3	\$62,542.00
Desir, Dominique	M30/3	\$63,676.00	M45/3	\$64,300.00
Butz, Stefanie	B24/3	\$51,885.00	M/3	\$62,542.00
Lewis, Shannon	B/6	\$54,663.00	B16/6	\$55,627.00

Laut, Maria	B16/4	\$51,432.00	B24/4	\$53,983.00
Shore, Sallyann	M15/6	\$69,401.00	M30/6	\$69,968.00
Merto, Caitlin	B/5	\$52,566.00	B24/5	\$56,080.00
Donofry, Stephanie	M15/4	\$65,207.00	M30/4	\$65,773.00
Pope, Myra	M15/13	\$88,450.00	M30/13	\$89,017.00
Labrum, Julianne	M7	\$70,932.00	M7/30	\$72,065.00
Johnson, Margaret	M45/13	\$89,640.00	D/13	\$90,264.00

FURTHER RESOLVED, that the following **Fall Middle School Coaches** be approved on the effective date respectively noted:

<u>Name</u>	<u>Activity</u>	<u>Amount</u>
Flynn, Bridget	Head Soccer Coach	1,500
Smiljic, Marko	Assistant Soccer Middle School Coach	1,500
Sherrod, Michelle	Middle School Cheerleading	1,500
White, Shaknada	Middle School Cheerleading	1,500

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following individuals to participate in the **grant-funded Programs** during the 2018-2019 school year as listed below:

Stetser After School Program

Effective 9/24/2018-5/31/2019

Time: 4p.m.-6p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Burton, Dietra	Coordinator	40./hr
Nance, Jennifer	Teacher	32./hr
Robinson, Phyllis	Teacher	32./hr
Scierra, Susan	Teacher	32./hr
Driggins-Greene, Lavada	Teacher	32./hr
Hay, Jeremy	Teacher	32./hr
Zamonski, Georgine	Teacher	32./hr
Iovannoni, Ashley	Teacher	32./hr
Francis, Jennifer	Teacher	32./hr
Mahoney, Deborah	Teacher	32./hr
Sammons, Paula	Teacher	32./hr
Peltier Murray, Nancy	Teacher/Reading Olympics	32./hr
Messinger, Jason	Teacher/Chorus	32./hr
Motley, Alvin	Climate Manager	25./hr
Caulk, Shante	Teacher Assistant	15./hr
Morgan, Robin	Teacher Assistant	15./hr
Hughes, Karla	Teacher Assistant	15./hr
Waterton, NiMat	Teacher Assistant	15./hr
Harris, Champagne	Teacher Assistant	15./hr

STEM Academy –Afterschool Program

Effective: 9/24/2018-5/25/2019

Time: 2:30 p.m. 5:00 p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Paquette, Richard	Program Coord.	\$40./hr
Turner-Wright, Chanel	Test Prep/College Access	32./hr
Lewis, Candice	Community & Event Planner	32./hr
Hargadon, Casey	Test Prep/College Access	32./hr
Kidd, Jason	Math PSSA/Keystone Intervention	32./hr
Thomson, Rachel	Math PSSA/Keystone Intervention	32./hr
Malone, Stephen	ELA./PSSA Intervention	32./hr
Memon, Misha	Biology Keystone Intervention	32./hr
Dubois, John	Technology Teacher	32./hr
Boylan, Kayla	Homework Help/Credit Recovery	32./hr
Paulick, Michelle	Writing Center	32./hr
Merto, Caitlin	FBLA	32./hr
Goldspinner, Brittany	Art Teacher	32./hr
Scorzetti, Pasquale	Drones	32./hr
Kidd, Jason	Coding	32./hr

B-2 Approval of tuition reimbursements

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the **tuition reimbursement** for CUEA members for the 2018-2019 school year as listed below:

Name	Cr Submitted	Cr Approved	Requested	Approved
Adore-Ross, Andrea	9	9	\$6,120.00	\$5,634.23
Lewis, Shannon	18	12	\$15,760.00	\$5,302.80
Norwood, Anglea	10	10	\$4,086.00	\$3,761.68
Iovannoni, Ashley	12	12	\$5,448.00	\$5,015.57
Abner, Brittany	9	9	\$4,500.00	\$4,142.82
Merto, Caitlin	18	12	\$1,140.00	\$1,049.51
Desir, Dominique	12	12	\$6,000.00	\$5,523.75
Scott-Brown, Donna	12	12	\$10,793.34	\$9,936.63
Moore, Durell	15	12	\$8,280.00	\$7,622.78
Jordan, Heather	4	4	\$2,828.00	\$2,603.53
Heslop, Hillary	21	9	\$15,114.00	\$4,971.38
Dautel, Jean	12	12	\$10,122.00	\$9,318.57
Best, Jeanette	6	6	\$6,882.00	\$6,335.75
Hawrylak, Joanna	12	12	\$5,760.00	\$5,302.80
Lee, Joyce	6	6	\$4,140.00	\$3,811.39

CHESTER UPLAND SCHOOL DISTRICT

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Labrum, Julanne	18	12	\$7,590.00	\$6,987.55
Davis, Julia	6	6	\$5,448.00	\$5,015.57
Bell, LaDontay	9	9	\$4,012.50	\$3,694.01
Greene, Lavada	19	12	\$6,787.00	\$6,248.29
Lindsey, Lesie	6	6	\$5,388.00	\$4,960.33
Olsen, Lisa	12	12	\$7,272.00	\$6,694.79
Laut, Maria	16.5	10.5	\$10,652.26	\$9,806.74
Pawlowski, Melanie	12	12	\$5,760.00	\$5,302.80
Paulick, Michele	12	12	\$9,180.00	\$8,451.34
Pope, Myra	18	12	\$8,838.00	\$8,136.49
Thomson, Rachel	3	3	\$2,130.00	\$1,960.93
Campbell, Robert	6	6	\$2,832.00	\$2,607.21
Donofry, Stephanie	12	12	\$5,040.00	\$4,639.95
Malone, Stephen	12	12	\$8,497.00	\$7,822.56
McLuckie, Susan	6	6	\$1,881.00	\$1,731.70
Walker, Tammy	12	12	\$4,200.00	\$3,866.63
Felder, Tracey	3	3	\$1,423.00	\$1,310.05
Shore, Sallyann	18	12	\$10,000.00	\$5,429.85
Total				\$174,999.98

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the tuition reimbursement for CUESPA members for the 2018-2019 school year as listed below:

<u>Name</u>	Number of Credits Submitted	Number of Credits Approved	Requested Amount	Approved Amount
Rawls, Evelyn	12	12	\$10,000.00	\$6,384.00
Simonson, Ronald	12	12	\$3,240.00	\$3,240.00
Total				\$9,624.00

Executive Sponsor: Alvina Jenkins

BUSINESS AGENDA

C-1 Reports of the tax collectors: \$5,699,389.01

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period September 1, 2018 through September 30, 2018 in the amount of \$5,699,389.01 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 September 30, 2018 be APPROVED by the Receiver, acting as the Board of School Directors.

Executive Sponsor: Sharon Brokenbough

C-3 General Fund Budget: \$2,042,307.29. Approval of payrolls

RESOLVED, that the payrolls dated in September, 2018 of the various accounts totaling for all accounts and funds the grand sum of \$2,042,307.29, be approved by the Receiver, acting as the Board of School Directors.

General Fund Budget: \$10,330,483.43. 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 \$10,330,483.43, of which General Fund payments total \$10,080,599.17, Food Services Fund payments total \$243,395.73 and Capital Projects Fund payments total \$6,488.53, 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 October 18, 2018 Minutes.

Payable From: General Fund Budget

Executive Sponsor: Sharon Brokenbough

C-4 Approval to renew existing business arrangement with eSchoolPLUS

RESOLVED, that the Receiver, acting as the Board of School Directors, renew its existing business arrangement for maintenance and support of eSchoolPLUS, the district's Student Information System, with PowerSchool Group LLC, which purchased Sungard K12 Solutions in the past year.

Payable From: General Fund Budget

Cost: \$43,000

Executive Sponsor: Joshua Culbertson

C-5 Approval of change order for IntegraOne originally approved at September, 2018 meeting

RESOLVED, that the Receiver, acting as the Board of School Directors, approve a change order for September's resolution regarding labor and materials costs from IntegraOne to upgrade the wiring and cabling for Chester High School's first floor CTE classroom to reflect that it will be charged to the Title IV budget.

Payable From: Title IV
Cost: \$6,400
Executive Sponsor: Joshua Culbertson

C-6 Approval to renew the business arrangement with LogiSoft

RESOLVED, that the Receiver, acting as the Board of School Directors, renew the business arrangement with the LogiSoft for the provision of Adobe Creative Cloud licenses on a District-level to the Chester Upland School District for the 2018-2019 academic year.

Payable From: General Fund Budget
Cost: \$11,915
Executive Sponsor: Joshua Culbertson

C-7 Approval of 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 four desktop labs in Chester High School, on the 4th and 5th floors.

Payable From: General Fund Budget
Cost: \$65,799.38
Executive Sponsor: Joshua Culbertson

C-8 Approval of contract with Atlas Transportation, Inc.

RESOLVED, that the Receiver, acting as the Board of School Directors, approve a contract for Transportation Services for 2018-19 with Atlas Transportation Inc. for 6 passenger vans.

Payable From: General Fund Budget
Cost: \$200 per day/ remainder of school year
Executive Sponsor: Sharon Brokenbough