



Chester Upland School District

RECEIVER'S MEETING WITH THE PUBLIC

June 22, 2016

- 1. Call to Order**
- 2. Pledge of Allegiance to the Flag**
- 3. Report from the Superintendent**
- 4. Student Recognition**
- 5. Presentations**
- 6. Commendations**
- 7. Approval of Minutes of previous meeting of May 18, 2016**
- 8. Public Comment**
- 9. Education Agenda**
 - A-1 Homebound Instruction for Students
 - A-2 Approval to adopt and approve Student Hearings
 - A-3 Approval to enter into contractual agreement with Elwyn Davidson School for ESY Summer 2016
 - A-4 Approval to enter into contractual agreement with Pennsylvania School for the Deaf for ESY Summer 2016
 - A-5 Approval to enter into contractual agreement with George Crothers Memorial School for ESY Summer 2016
 - A-6 Approval to enter into contractual agreement with Social Enrichment Center for ESY Summer 2016

- A-7 Approval to enter into an agreement with Crozer Keystone Health System to accept assignment to Prospect Crozer, LLC
- A-8 Approval to enter into contractual agreement with Valley Forge Educational Services (The Vanguard School) for ESY Summer 2016
- A-9 Approval to enter into a contractual agreement with Health Access Network to provide athletic trainer for sporting events
- A-10 Approval to enter into a contractual agreement with Woods Services, Inc. for ESY Summer
- A-11 Approval to enter into a contractual agreement with Royer-Greaves School for the Blind for ESY Summer
- A-12 Approval of the proposed calendar for 2016-17
- A-13 Approval enter into a contractual agreement with Pediatric Therapeutic Services for the 2016-17 School Year
- A-14 Approval enter into a contractual agreement with Pathway School for ESY Summer

10. Personnel Agenda

- B-1 Approval of appointments, resignations, retirements, leaves of absence, returns from leaves of absence, spring Coaching Staff, supplemental salaries, stipends and summer employment
- B-2 Approval of tuition reimbursement

11. Business Agenda

- C-1 Reports of the tax collectors: \$1,331.13
- C-2 Approval of the Treasurer's Report/Budget Report
- C-3 General Fund Budget: \$1,240,713.75. Approval of payrolls
General Fund Budget: \$9,235,645.37. Approval of list of payments

- C-4 Approval to enter into an agreement with the DCIU for high-speed internet
- C-5 Approval to contract with ServPro to secure the entrances and exits at Columbus School
- C-6 Approval to continue business with Lancaster Lebanon IU for Microsoft Enrollment Education Solutions licensing
- C-7 Approval to enter into a contract with WTI/Tremco for roof replacement at Toby Farms
- C-8 Approval to enter into a contract with Forecast5 Analytics

12. Adjournment

Chester Upland School District

RECEIVER'S MEETING WITH THE PUBLIC

June 22, 2016

EDUCATION AGENDA

A-1 Homebound Instruction for Students

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for student(s) listed below by student identification number to receive homebound instruction:

Student ID #:	School:	Effective Dates:
73974	CHS	5/20/2016

A-2 Approval to adopt and approve Student Hearings

RESOLVED, that the Recommendations by the Hearing Officer pertaining to the following students being presented to the Receiver, acting as the Board of School Directors, be hereby adopted and approved:

Student ID #:	Date of Hearing:
200539	6/7/2016
076321	6/7/2016
073530	6/7/2016
074965	6/7/2016
075085	6/7/2016

A-3 Approval to enter into contractual agreement with Elwyn Davidson School for ESY Summer 2016

RESOLVED, that the Receiver, acting as the Board of School Directors enter into a Consulting Services Agreement with Elwyn Davidson School to provide Summer of 2016 Extended School Year special educational services in accordance with the IEP of the following students is hereby approved at a per student per diem rate of \$259.13 and \$152.05 per diem per student for 1:1 services, for the school days from July 11, 2016 through August 5, 2016.

Students:	090073	066144
	1000147	091412
	090760	211563
	091632	1000149
	091354	1000150
	090071	091629
	083436	081632
	1000261	078083
	083437	067018
	081134	068912
	065649	210419
	076989	

Payable From: General Fund Budget

Cost: Not to exceed \$5182.60 per student per 20 day summer session,
Not including 1:1 aides, PCA or nurses

Executive Sponsor: Andria Saia

A-4 Approval to enter into contractual agreement with Pennsylvania School for the Deaf for ESY Summer 2016

RESOLVED, that the Receiver, acting as the Board of School Directors enter into a contractual agreement with Pennsylvania School for the Deaf to provide special education services for the 2016 Extended School Year. The cost for the Pennsylvania School for the Deaf is set forth in the contract for each student in accordance with the required services:

Student: 083103

Payable From: General Fund Budget

Cost: Not to exceed \$5240, plus OT and PT charges for services
Required by Student's IEP

Executive Sponsor: Andria Saia

A-5 Approval to enter into contractual agreement with George Crothers Memorial School for ESY Summer 2016

RESOLVED, that the Receiver, acting as the Board of School Directors enter into a contractual agreement with George Crothers Memorial School to provide special education services for the 2016 Extended School Year. The cost for the George Crothers Memorial School is set forth in the contract for each student in accordance with the required services:

Students:	068240	\$3,604.00	079413	\$4,109.00
	066447	\$3,650.00	077074	\$3,857.00
	090264	\$3,558.00	072955	\$4,039.00
	069857	\$3,902.00	1000311	\$3,558.00
	075910	\$3,478.00	1000151	\$3,834.00
	067372	\$3,353.00	1000155	\$3,637.00
	082595	\$4,602.00	1000157	\$3,558.00
	067371)	\$3,558.00		

Payable From: General Fund Budget

Cost: Not to exceed \$56,300

Executive Sponsor: Andria Saia

A-6 Approval to enter into contractual agreement with Social Enrichment Center for ESY Summer 2016

RESOLVED, that the Receiver, acting as the Board of School Directors enter into a contractual agreement with Social Enrichment Center to provide special education services for the 2016 Extended School Year. The cost for the Social Enrichment Center is set forth in the contract as \$4,600.00 per student.

Students:	67370	073318
	200675	200802
	210682	090206
	72988	091663
	66446	

Payable From: General Fund Budget

Cost: Not to exceed \$5600 per student (\$41,400 total for 9 students)

Executive Sponsor: Andria Saia

A-7 Approval to enter into an agreement with Crozer Keystone Health System to accept assignment to Prospect Crozer, LLC

RESOLVED, that the Receiver acting for the Board of School Directors enter into an agreement with Crozer Keystone Health System to accept the assignment to Prospect Crozer LLC, the company that has acquired or will acquire substantially all of the assets of Crozer Keystone Health System, of their contract to provide mental health services to the District.

Executive Sponsor: Andria Saia

A-8 Approval to enter into contractual agreement with Valley Forge Educational Services (The Vanguard School) for ESY Summer 2016

RESOLVED, that the Receiver acting for the Board of School Directors enter into a contractual agreement with Valley Forge Educational Services (The Vanguard School) to provide special education services for the 2016 Extended School Year July 5, 2016, through August 5, 2016. The cost for Valley Forge Educational Services is set forth in the contract: \$7,700.00 per student, prorated for the days of attendance, for services in accordance with their IEP.

Students:	079390	078209
	211988	069915
	081640	066444
	073343	1001040

Payable From: General Fund Budget
Cost: Not to exceed \$7700 per student
Executive Sponsor: Andria Saia

A-9 Approval to enter into a contractual agreement with Health Access Network to provide athletic trainer for sporting events

RESOLVED, that the Receiver, acting as the Board of School Directors enter into a contractual agreement with Health Access Network to provide athletic trainers for the sporting events in the 2016-2017 and 2017-2018 School Years. The cost for the Athletic Trainers as set forth in the contract: is \$15,500.00 per school year with overtime at a rate of \$35.00 per hour.

Payable From: General Fund Budget
Cost: \$15,500 per school year, not including overtime
Executive Sponsor: Gregory Shannon

A-10 Approval to enter into a contractual agreement with Woods Services, Inc. for ESY Summer

RESOLVED, that the Board of School Directors enter into a contractual agreement with Woods Services, Inc. to provide special education services for the Summer Extended School Year beginning July 1, 2016 through August 31, 2016. The cost for Woods Services, Inc. is \$9,904.80 per program per student and \$28,706.00 for residence per student, as set forth in the contract.

Student: 073013

Payable From: General Fund Budget

Cost: \$38,610.80

Executive Sponsor: Andria Saia

A-11 Approval to enter into a contractual agreement with Royer-Greaves School for the Blind for ESY Summer

RESOLVED, that the Receiver, acting as the Board of School Directors enter into a contractual agreement with Royer-Greaves School for the Blind to provide special education services for the Summer Extended School Year beginning July 5, 2016 through August 5, 2016 and tuition is provided for the student numbers listed below. The cost for Royer-Greaves School for the Blind is set forth in the contract: \$479.08 per student per day for the program and \$128.45 per student per day for am aide.

Student: 081102

Payable From: General Fund Budget

Cost: \$11,977/program and \$3,211.25/aide – Total \$15,188.25

Executive Sponsor: Andria Saia

A-12 Approval of the proposed calendar for 2016-17

RESOLVED, that the Receiver, acting as the Board of School Directors, approve the proposed calendar for the 2016-2017 academic year, with September 6, 2016 as the first day for all students and June 15, 2017 as the last day for all students. Graduation for seniors shall be held on June 16, 2017.

Executive Sponsor: Joshua Culbertson

A-13 Approval enter into a contractual agreement with Pediatric Therapeutic Services for the 2016-17 School Year

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the contract for services with Pediatric Therapeutic Services for Speech, Occupational and Physical Therapy Services at a rate of \$69.00 per hour and Certified Occupational Therapy Assistant Services at a rate of \$51.00 per hour be amended to have an ending date of June 30, 2017 (term July 1, 2016-June 30, 2017) and a not to exceed cost of Two Hundred Forty Thousand Dollars (\$240,000.00). Contract previously approved at the May 18, 2016 Meeting of the Public.

Payable From: General Fund Budget

Cost: not to exceed \$240,000

Executive Sponsor: Andria Saia

A-14 Approval enter into a contractual agreement with Pathway School for ESY Summer

RESOLVED, that the Receiver acting for the Board of School Directors enter into a contractual agreement with The Pathway School to provide special education services for the 2016 Extended School Year: July 11, 2016 through August 19, 2016. The cost for The Pathway School is set forth in the contract: \$7,000.00 per student, prorated for the days of attendance, for services in accordance with their IEP.

Students: 069346
 091374
 074825

Payable From: General Fund Budget

Cost: not to exceed \$7,000 per student

Executive Sponsor: Andria Saia

PERSONNEL AGENDA

B-1 Approval of appointments, resignations, retirements, leaves of absence, returns from leaves of absence, spring Coaching Staff, supplemental salaries, stipends and summer employment

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

Name	Position/Location	Salary	Effective Date	New Position or Replacement
Olds-Pearson, Jala	Director of Curriculum & Instruction	125,000 12 months	7/5/2016	Replacement 0403 G.F.B. 2016-2017
Oyola, Tony	Assistant Principal STEM	92,500 12 months	6/23/2016	Replacement 0626 G.F.B. 2016-2017
Long-Elliot, Tia	Assistant Principal CUSA	80,000 12 months	6/23/2016	New 0624 Title I 2015-2016
Popley, LaMonte	Assistant Principal Chester High School	80,000 12 months	6/23/2016	Replacement 0632 G.F.B. 2015-2016
Shakir, Daoud	PCA CUSA	65./daily 10 months	5/17/2016	Replacement 0287 G.F.B. 2015-2016
Smith, Aisha	PCA CUSA	65./daily 10 months	6/6/2016	Replacement 0330 G.F.B. 2015-2016
Thompson, Raymond	Assistant Principal Chester High School	94,000 12 months	6/23/2016	New 0625 Title I 2015-2016

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

<u>From Name</u>	<u>To Position/Location</u>	<u>Position/Locations</u>	<u>Effective Date</u>
McNeil, Lynette	Teacher 0201 Chester High School 55,778 +200	Teacher Assistant 0568 Chester High School 22,356	6/30/2016

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>	
Bates, Natalie	PCA Main Street	6/4/2016	0287
Brown, Tara	Assistant Principal STEM	6/30/2016	0063
Hamm, Janifer	JV Cheerleading Coach	6/30/2016	0212
Harris, Aquisha	Microsoft Office Teacher STEM	6/17/2016	0052
Keys, Sinkira	PCA Stetser	3/18/2016	0330
Levinson, David	Robotics Teacher STEM	8/16/2016	0272
Montes, Carmen	Confidential Secretary Administration	7/29/2016	0310

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>	
Bonner, Donna	School Secretary Main Street	08/08/2016	0042
Brown, Anita	Teacher Main Street	6/30/2016	0056
Carter, Earl	Manager of Climate Chester High School	6/30/2016	0090
Dennis, Claudia	Teacher Assistant Chester High School	6/30/2016	0132
Mbadiwe, I. Ivuoma	French Teacher Chester High School	6/20/2016	0293
Springfield, Reginald	English Teacher Chester High School	6/30/2016	0437

Taggart, Anthony	Custodian Chester High School	8/31/2016	0455
Wesley-Patrick, Pamela	Sp. Education Teacher Chester High School	6/30/2016	0535

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>	
Benjamin, Laniya	PCA Substitute	6/15/2016	0010
Brooks, Jr., Maurice	PCA Out of District	6/15/2016	0054
Burdett, Jaron	Teacher Technology Discovery	6/30/2016	0073
Burns, Daphane	PCA Toby Farms	6/15/2016	0575
Campos, Jalaina	PCA Substitute	6/15/2016	0598
Carroll, Jamaliah	CTE/Cosmetology Teacher Chester High School	6/30/2016	0088
Conquest, Debra	PCA Substitute	6/15/2016	0104
Cowans, Tamela	Math Teacher Chester High School	6/30/2016	0508
DeJesus, Ivonne	PCA Substitute	6/15/2016	0210
Flagg, Ashlea	PCA Substitute	6/15/2016	0379
Goodwin, Mica	School Safety Officer Toby Farms	6/15/2016	0049
Gordon, Rayven	PCA Substitute	6/15/2016	

Govens, Darrin	PCA Substitute	6/15/2016	
Hilton, Jamanda	PCA Substitute	6/15/2016	0601
Hooks, Randolph	PCA Chester High	6/15/2016	0253
Lund, Sharon	Special Ed. Teacher Main Street	6/17/2016	0121
Manuel, Darryl	PCA Chester High School	6/15/2016	0287
Morales, Diana	PCA Substitute	6/15/2016	0602
Scott, Kyah	PCA Substitute	6/15/2016	0022
Sparks, LaToya	PCA Substitute	6/15/2016	
Torres, Luz	PCA Substitute	6/15/2016	
Wilson, Brahemn	PCA Substitute	6/15/2016	
White, Adrienne	Teacher Intervention	6/30/2016	
Wright, Michelle	PCA Substitute	6/15/2016	0566

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Benson, Kyle	Climate Manager CUSA	5/31/2016-8/19/2016 FMLA
Bennett, Regena	Custodian Chester High School	5/25/2016-7/18/2016 FMLA
Norward, Angela	Guidance Counselor Chester High School	6/22/2016-7/7/2016 Leave of Absence
Stoume, Ronald	Teacher Chester High School	4/6/2016-8/6/2016 FMLA/Leave of Absence

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>
Douglas, Stephanie	Custodian Stetser	5/27/2016

FURTHER RESOLVED, that the following **Spring Coaching Staff** appointments be approved as respectively noted.

<u>Name</u>	<u>Activity</u>	<u>Amount</u>
Springfield, Jimai	Assistant Coach High School Baseball	\$2,625

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 2016-2017 school year. *These positions were previously listed as a stipend; the bargaining agreement states teachers must receive 10% of their salary for summer work. They will only receive the 10% and not the stipend as previously requested.*

<u>Name</u>	<u>Activity</u>	<u>Amount</u>	
Adams –Dixon, Roslyn	Instructional Support Teacher Leader Stester	\$8,695	0230
Baptiste, Lorrain	Instructional Support Teacher Leader Toby Farms	\$7,369	0231

CHESTER UPLAND SCHOOL DISTRICT

June 22, 2016 - Agenda

Page 15 of 21

Barber, Tamiko	Instructional Support Teacher Leader Stester/Main/CUSA/Toby Farms	\$7,465	0227
Bricketto, Nicole	Instructional Support Teacher Leader Main Street/CUSA/Stetser/Toby Farms	\$6,173	0226
Davis, Bonita	Instructional Support Teacher Leader CUSA	\$8,801	0488
Donofry, Stephanie	Instructional Support Teacher Leader Chester High/STEM/Toby Farms	\$5,787	0487
Santoleri, Frances	Instructional Support Teacher Leader STEM/Chester High/Toby Farms	\$6,207	0229
Stewart, LaTasha	Instructional Support Leader Main Street	\$7,884	0228

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 2016-2017

Bell, Markisha	Student Service Teacher Leader Summer Work Stetser	\$7,500 + 10% \$6,430	0442
Dautel, Jean	Student Service Teacher Leader (Released) Toby Farms	\$7,255	0336
Foreman, Marchelle	Student Service Teacher Leader (Released) Chester High School	\$5,807	0177
Jackson, Dariah	Student Service Teacher Leader Summer Work CUSA	\$7,500 + 10% \$5,897	0441
Kelly, Sarah	Student Service Teacher Leader Summer Work Main Street	\$7,500 + 10% \$8,638	0438
Osborne, Jonathan	Student Service Teacher Leader Summer Work STEM	\$7,500 + 10% \$6,473	0439

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for individuals listed below to receive a \$250 **stipend** for serving as Mentor Teacher for Teacher Induction for the 2015-2016 school year:

<u>Teacher</u>	<u># of Mentees</u>
Baptiste, Lorraine	2
Cosfol, Peter	1
Dawson, Teresa	1
Donofry, Stephanie	3
Dubois, John	1
Mangini, Lisa	1
Monastra, Stephen	3
Norman, Viola	1
Odom, Vanessa	1
Orr, Christopher	1
Pondok, Rachel	2
Santoleri, Frances	1
Saunders, Dakisha	1
Scott-Brown, Donna	1
Sierra, Mary	1
Smith, Carol	1
Thompson, Raymon	1
Thomson, Rachel	1
Wellstein, Colleen	1
Wright, Delores	1

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors grant approval for the following individuals to participate in the **MARS Summer Program** held June 22, 2016 to July 28, 2016 as listed below:

Name	Position	Salary
Allen, Paulette	Teacher	\$25./hr
Anderson, Brenda	Teacher	\$25./hr
Baxter, Sharon	Teacher	\$25./hr
Bell, Shawn	Teacher	\$25./hr
Burton, Deitra	Teacher	\$25./hr
Hunt, Donna	Teacher	\$25./hr
Johnson, Margaret	Teacher	\$25./hr
McShay, Ryan	Teacher	\$25./hr
Moore, Debra	Teacher	\$25./hr
Moore, Robin	Teacher	\$25./hr
Odom, Vanessa	Teacher	\$25./hr
Penn-Snyner, Sabrina	Teacher	\$25./hr
Quattlebaum, Nathaniel	Teacher	\$25./hr
Sargent, June	Teacher	\$25./hr

Saunders, Dakisha	Teacher	\$25./hr	
Smith, Carol	Teacher	\$25./hr	
Snipes, Dwayne	Teacher	\$25./hr	
Washington, Tahira	Teacher	\$25./hr	
Zucchini, Lia	Teacher	\$25./hr	
Mitchell-Campbell, Ikeya	L.P.N.	\$25./hr	STEM
*Edwards, LaVar	Substitute L.P.N.	\$25./hr	Both Buildings
High, Carolyn	Climate Manager	\$20./hr	CUSA
Moore, Andre	Climate Manager	\$20./hr	STEM
Simonson, Ronald	Conflict Resolution	\$20./hr	CUSA
Bright, Marcia	School Safety Officer	17.85/hr	CUSA
McCoy, James	School Safety Officer	17.85/hr	CUSA
Sparks, Nadine	School Safety Officer	17.85/hr	STEM
Payne, Myka	School Safety Officer	17.85/hr	STEM
Boyd, Archanica	Teacher Assistant	\$12./hr	
Doward, Kashif	Teacher Assistant	\$12./hr	
Dukes, Marvin, Sr.	Teacher Assistant	\$12./hr	
Claro, Pablo	Teacher Assistant	\$12./hr	
Cowan, Yevette	Teacher Assistant	\$12./hr	
Gibbs, Rembert	Teacher Assistant	\$12./hr	
George, Najah	Teacher Assistant	\$12./hr	
Green, Kimberly	Teacher Assistant	\$12./hr	
Jackson, Yolanda	Teacher Assistant	\$12./hr	
Joe, Sharetta	Teacher Assistant	\$12./hr	
Matthews, Shannon	Teacher Assistant	\$12./hr	
Pope, Theresa	Teacher Assistant	\$12./hr	
Tiffany, Rebekah	Teacher Assistant	\$12./hr	
Wilkins, Andre	Teacher Assistant	\$12./hr	
Wesley, Lucille	Teacher Assistant	\$12./hr	
Young, Sharon	Teacher Assistant	\$12./hr	

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors grant approval for the following individuals to participate in the **ESY Summer Program** held June 27, 2016 August 4, 2016 as listed below:

Name	Position	Salary
Bell, Markeisha	Teacher	\$25./hr
Bryant, Marsha	Teacher	\$25./hr
Jackson, Dariah	Teacher	\$25./hr
Jordan, Heather	Teacher	\$25./hr
Kagen, Tricia	Teacher	\$25./hr
Mahoney, Kaitlyn	Teacher	\$25./hr

Mesquito, Kimberly	Teacher	\$25./hr	
Park, Jennifer	Teacher	\$25./hr	
Thornton, Colleen	Teacher	\$25./hr	
Wagner, Julie	Teacher	\$25./hr	
Walker, Tammy	Teacher	\$25./hr	
Cox-Cottman, Tammy	Social Worker	\$25./hr	
Billops, Catherine	Nurse-LPN	\$25./hr	CUSA
Bell, Ladontay	Climate Manager	\$20./hr	STEM
Taylor, Keith	Climate Manager	\$20./hr	CUSA
Richardson, Josette	School Safety	17.85/hr	STEM
Smith, Eugene	School Safety	17.85/hr	CUSA
Young, Candice	School Safety	17.85/hr	CUSA
Burton, Yuri	Teacher Assistant	\$12./hr	
Butler, Tiaira	Teacher Assistant	\$12./hr	
Covington, Gloria	Teacher Assistant	\$12./hr	
Cunningham, Karrin	Teacher Assistant	\$12./hr	
Distasio, Nicholas	Teacher Assistant	\$12./hr	
Doward, Vanessa	Teacher Assistant	\$12./hr	
Hamm, Janifer	Teacher Assistant	\$12./hr	
Miller, LaTisha	Teacher Assistant	\$12./hr	
Morgan, Robin	Teacher Assistant	\$12./hr	
Sephes, Bernadine	Teacher Assistant	\$12./hr	
Stanford, Tanya	Teacher Assistant	\$12./hr	
Sheldon, Deborah	Teacher Assistant	\$12./hr	
Toogood, Robin	Teacher Assistant	\$12./hr	
Whitehead, Terrell	Teacher Assistant	\$12./hr	
Young, Carmella	Teacher Assistant	\$12./hr	
Flagg-Davis, Djuana	Employment Assistant	\$15./hr	
Jennings, Ernestine	Employment Assistant	\$15./hr	
Ward, Terry	Employment Assistant	\$15./hr	
Whitehead, Terry	Employment Assistant	\$15./hr	
Abdullah, Darlene	PCA	\$8.17/hr	
Barnes, Ciara	PCA	\$8.17/hr	
Cobb, Darling	PCA	\$8.17/hr	
Ellis, Malkia	PCA	\$8.17/hr	
Frierson, Sharon	PCA	\$8.17/hr	
Hales, Arnessa	PCA	\$8.17/hr	
Harmon, Tanya	PCA	\$8.17/hr	
Johnson, Sherri	PCA	\$8.17/hr	

Jones, Marquita	PCA	\$8.17/hr
Lewis, Paulette	PCA	\$8.17/hr
Logan, Allen	PCA	\$8.17/hr
Lopez, Nadine	PCA	\$8.17/hr
Manuel, Cierra	PCA	\$8.17/hr
Newsome, Rosa	PCA	\$8.17/hr
Nichols, Breon	PCA	\$8.17/hr
Pitts, Shaneequea	PCA	\$8.17/hr
Plummer, Charde	PCA	\$8.17/hr
Purnell, Janet	PCA	\$8.17/hr
Saunders, Darnetta	PCA	\$8.17/hr
Scott, Kyah	PCA	\$8.17/hr
Stokes, Andrea	PCA	\$8.17/hr
Thomas, Teresa	PCA	\$8.17/hr
Toodles, Celestine	PCA	\$8.17/hr
Thornton, Vanessa	PCA	\$8.17/hr
Trader, Bryant	PCA	\$8.17/hr
Wilson, Bryonna	PCA	\$8.17/hr

Boneparte, Lamar	PCA	\$10./hr	Out of District
Brown, Aiyonna	PCA	\$10./hr	Out of District
Brown, Brenda	PCA	\$10./hr	Out of District
Doward, Shawnae	PCA	\$10./hr	Out of District
Greene, Kyonna	PCA	\$10./hr	Out of District
Hines, Darius	PCA	\$10./hr	Out of District
Leopold, Michelle	PCA	\$10./hr	Out of District
Morris, Keonna	PCA	\$10./hr	Out of District
Mosley, Melinda	PCA	\$10./hr	Out of District
Seibert, Edwina	PCA	\$10./hr	Out of District
Shaw, Dennis	PCA	\$10./hr	Out of District

B-2 Approval of tuition reimbursement

RESOLVED, that the Receiver, acting as the Board of Directors, grant approval for employees listed below to receive tuition reimbursement for the 2015-2016 school year, in the amount of 11,478.

Name	Number of Credits Submitted	Number of Credit Approved	Requested Amount	Approved Amount
Saia, Andria	9	9	7,023	7,023
Fears, Dionne	9	9	4,455	4,455

Executive Sponsor: Alvina Jenkins

BUSINESS AGENDA

C-1 Reports of the tax collectors: \$1,331.13

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period May 1, 2016 through May 31, 2016 in the amount of \$1,331.13 be received, be noted upon the Minutes and filed.

Executive Sponsor: Karen DeShullo

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

RESOLVED, that the attached Treasurer's Report/Budget Report for the fiscal month ended May 31, 2016 be APPROVED by the Receiver, acting as the Board of School Directors.

Executive Sponsor: Karen DeShullo

C-3 General Fund Budget: \$1,240,713.75. Approval of payrolls

RESOLVED, that the payrolls dated in May, 2016 of the various accounts totaling for all accounts the grand sum of \$1,240,713.75, be approved by the Receiver, acting as the Board of School Directors.

General Fund Budget: \$9,235,645.37. 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 \$9,235,645.37, of which General Fund payments total \$9,046,934.47, and Food Services Fund payments total \$188,710.90 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 June 22, 2016 Minutes.

Payable from: General Fund Budget

Executive Sponsor: Karen DeShullo

C-4 Approval to enter into an agreement with the DCIU for high-speed internet

RESOLVED, that the Receiver, acting as the Board of School Directors, enter into an agreement with the Delaware County Intermediate Unit for the purposes of providing high speed Internet access service to the Chester Upland School District, from the period of July 1, 2015, and continuing through June 30, 2016.

Payable From: General Fund Budget

Cost: \$7110 for the period 2016-17 (eligible for eRate support)

Executive Sponsor: Joshua Culbertson

C-5 Approval to contract with ServPro to secure the entrances and exits at Columbus School

RESOLVED, that the Receiver, acting as the Board of School Directors, in response to solicitation of bids for the securing of Columbus School for the 2015-2016 school year, award the contract to ServPro to secure the entrances and exits at Columbus School.

Payable From: General Fund Budget

Cost: \$53,600

Executive Sponsor: Kenneth Caulk

C-6 Approval to continue business with Lancaster Lebanon IU for Microsoft Enrollment Education Solutions licensing

RESOLVED, that the Receiver, acting as the Board of School Directors, continue its business relationship with the Lancaster Lebanon Intermediate Unit (IU 13), entering into a 3-year contract for Microsoft Enrollment Education Solutions (EES) volume licensing.

Payable From: General Fund Budget

Cost: \$23,166.75 annually for 3 years

Executive Sponsor: Joshua Culbertson

C-7 Approval to enter into a contract with WTI/Tremco for roof replacement at Toby Farms

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval to enter into a contract with WTI/Tremco, Inc. for the replacement of the roof at Toby Farms School at a cost of \$1,766,570.53 as per the proposal of June, 2016 providing for total replacement of all sections of the roof.

Payable From: Future Loan

Cost: \$1,766,570.54

Executive Sponsor: Kenneth Caulk

C-8 Approval to enter into a contract with Forecast5 Analytics

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval to enter into a contract with Forecast5 Analytics to provide performance benchmarking software at an annual cost of \$4,000.

Payable From: General Fund Budget

Cost: \$4000/year

Executive Sponsor: Karen DeShullo