Chester Upland School District

RECEIVER’S MEETING WITH THE PUBLIC

November 19, 2020

1. Call to Order
2. Pledge of Allegiance to the Flag
3. Report from the Superintendent
4. Presentation – From STEM
5. Approval of Minutes of previous meeting of October 15, 2020
6. Public Comment
7. Education Agenda

A-1 Approval for the PDE Comprehensive Support & Improvement RTI Team to support teachers in CSI Schools
A-2 Approval for The Be Proud Foundation to implement evidence-based life skills training
A-3 Approval of the Tuition Agreement with Green Tree School & Services for Student #1002395
A-4 Approval of the Agreement for Contractor Services with Staffing Plus
A-5 Approval of the Tuition Agreement with Elwyn
A-6 Approval of the Agreement for Contractor Services with Humanus Corporation
A-7 Approval of the Tuition Agreement with CADES
A-8 Approval for ESY for CADES
A-9 Approval of the Tuition Agreement with MCIU Early Learning Academy
A-10 Approval of MOU with Salus University
A-11 Approval of the Emergency Instructional Time Template Section 520-1

8. **Personnel Agenda**

B-1 Approval of reassignment, resignation, position eliminations, retirements, leaves of absence, salary B-3, salary corrections, participants in grant-funded after school programs and emergency certifications

B-2 Tuition Reimbursement

B-3 Approval of the CUEA Collective Bargaining Agreement

B-4 General Fund Budget: $1,898,757.62. Approval of payrolls

9. **Business Agenda**

C-1 Reports of the tax collectors: $9,939,744.15

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

C-3 General Fund Budget: $8,961,185.60. Approval of list of payments

C-4 Approval of the purchase of services and hardware for server room at CHS from ePlus Technology

10. **Other Business**

11. **Adjournment**
A-1 Approval for the PDE Comprehensive Support & Improvement RTI Team to support teachers in CSI Schools

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for the PDE Comprehensive Support & Improvement RTI Team to support teachers in CSI Schools: Toby Farms, Chester High, and STEM after school hours, Monday through Thursday, throughout the 2020-2021 school year.

Payable From: Title IV, CSI Grant
Cost: Not to exceed $20,000 ($25.00/hr)
Executive Sponsor: Jala Olds-Pearson

A-2 Approval for The Be Proud Foundation to implement evidence-based life skills training

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for The Be Proud Foundation (Be Proud) to implement evidence-based life skills training in collaboration with CUSD staff within the 2020-21 Students Achieve 21st CCLC after school program for students in grades 6-8 through a Substance Abuse Education and Demand Reduction (SAEDR) PCCD Grant received by Be Proud. The program will be implemented in conjunction with CUSD staff.

This 2 year grant is for nonprofit organizations to serve youth with research-based or evidence-based approaches to prevention, intervention, training, treatment, and education services to reduce substance use. The project is designed to bring the Botvin Life Skills Training (LST) Middle School program to students through 15 sessions (plus 3 optional violence prevention sessions). These lessons can be taught once a week until the program is complete or 2-3 times per week until it is complete. While one year of LST (level 1) has been proven to achieve measurable positive effects, multi-year implementation (level 2) is strongly recommended. There is no cost to the district.

Executive Sponsor: Nikki Monroe-Hines
A-3 Approval of the Tuition Agreement with Green Tree School & Services for Student #1002395

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of the Tuition Agreement for Student Number 1002395 (KL) for the 2020-2021 school year between the Chester Upland School District and Green Tree School & Services.

Payable From: General Fund Budget
Cost: $318.84 per school day
Executive Sponsor: Christine Murrin

A-4 Approval for Contractor Services with Staffing Plus

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of the Agreement for Contractor Services between the Chester Upland School District and Staffing Plus Inc.

Payable From: General Fund Budget
Cost: Not to Exceed $390,000
Executive Sponsor: Christine Murrin

A-5 Approval of the Tuition Agreement with Elwyn

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of the Tuition Agreement for Student Numbers: 1004009 (JB), 1003981 (DC), 090741 (MH), 1000143 (ML), 1003976 (ZS), 212940 (BSB), 091185 (AT), 1002797 (MS) for the 2020-2021 school year between the Chester Upland School District and Elwyn.

Payable From: General Fund Budget
Cost: $63,300/student (Not to Exceed $506,400)
Executive Sponsor: Christine Murrin

A-6 Approval of the Agreement for Contractor Services with Humanus Corporation

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of the Agreement for Contractor Services between the Chester Upland School District and Humanus Corporation.

Payable From: General Fund Budget
Cost: Not to Exceed $190,000
Executive Sponsor: Christine Murrin
A-7 Approval of the Tuition Agreement with CADES

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of the Tuition Agreement for Student Numbers: 1002783 (CC), 1003985 (GPR), 090264 (MJH), 1003474 (ER) for the 2019-2020 school year between the Chester Upland School District and CADES.

Payable From: General Fund Budget
Cost: Not to Exceed $152,000
Executive Sponsor: Christine Murrin

A-8 Approval for ESY for CADES

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of the Extended School Year Agreement for Student Numbers: 1002783 (CC), 1003985 (GPR), 090264 (MJH), 1000155 (CM), 1000151 (JL), 1002876 (LH), 1003983 (MG), 1000157 (JS), 75910 (KW), 77074 (DC) for the 2019-2020 extended school year between the Chester Upland School District and CADES.

Payable From: General Fund Budget
Cost: Not to Exceed $46,000
Executive Sponsor: Christine Murrin

A-9 Approval of the Tuition Agreement with MCIU Early Learning Academy

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of the Tuition Agreement for Student Number 1003721 (JGF) for the 2020-2021 school year between the Chester Upland School District and MCIU Early Learning Academy.

Payable From: General Fund Budget
Cost: Not to Exceed $53,541
Executive Sponsor: Christine Murrin

A-10 Approval of MOU with Salus University

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of the Memorandum of Understanding between Salus University and Chester Upland School District. There is no cost to the District.

Executive Sponsor: Christine Murrin
A-11 Approval of the Emergency Instructional Time Template Section 520-1

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for Emergency Instructional Template.

Executive Sponsor: Jala Olds-Pearson

PERSONNEL AGENDA

B-1 Approval of reassignment, resignation, position eliminations, retirements, leaves of absence, salary advancement, salary corrections, participants in grant-funded after school programs and emergency certifications

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

<table>
<thead>
<tr>
<th>Name</th>
<th>From Position/Location</th>
<th>To Position/Location</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Orr, Christopher</td>
<td>Instructional Tech Leader/Teacher/Main Street</td>
<td>Main Street</td>
<td>11/4/2020</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position/Location</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Massa, Dayanara</td>
<td>Instructional Aide/ CUSA</td>
<td>10/23/2020</td>
</tr>
<tr>
<td>Polk, Zanae</td>
<td>Truancy Assistant/CHS</td>
<td>11/11/2020</td>
</tr>
<tr>
<td>Smith, Kelly</td>
<td>Speech and LanguageToby Farms</td>
<td>01/04/2021</td>
</tr>
<tr>
<td>Shuttlewsworth, Sonny</td>
<td>Teacher/Main Street</td>
<td>11/06/2020</td>
</tr>
<tr>
<td>Snipes, Dawayne</td>
<td>Teacher/Toby Farms</td>
<td>12/18/2020</td>
</tr>
</tbody>
</table>

FURTHER RESOLVED, that the following position eliminations be approved on the effective date respectively noted:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position/Location</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hardee-Brown, Katrina</td>
<td>Executive Assistant to Superintendent</td>
<td>10/15/2020</td>
</tr>
<tr>
<td>Speller, Michelle</td>
<td>Payroll Coordinator</td>
<td>11/06/2020</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position/Location</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taylor, Robin</td>
<td>Teacher/CHS</td>
<td>11/6/2020</td>
</tr>
<tr>
<td>Cosofol, Peter</td>
<td>Teacher/STEM</td>
<td>11/09/2020</td>
</tr>
</tbody>
</table>
FURTHER RESOLVED, that the following leaves of absence be approved on the effective date respectively noted:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position/Location</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sas, Kamila</td>
<td>Teacher/Chester HS</td>
<td>11/16/2020 (Extended FMLA)</td>
</tr>
<tr>
<td>Worsley, Natalie</td>
<td>Accounts Payable Coordinator</td>
<td>09/22/2020</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Employee Name</th>
<th>Current Step</th>
<th>Current Salary</th>
<th>New Step</th>
<th>New Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Malinowski, Kimberly</td>
<td>B16/7</td>
<td>$57,724.00</td>
<td>M/7</td>
<td>$70,932.00*</td>
</tr>
</tbody>
</table>

*Correction to Step

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

<table>
<thead>
<tr>
<th>Employee Name</th>
<th>Current Step</th>
<th>Current Salary</th>
<th>New Step</th>
<th>New Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zinar, Sarah</td>
<td>B/3</td>
<td>$48,371.00</td>
<td>B24/3</td>
<td>$51,885.00</td>
</tr>
<tr>
<td>Pickett, LaFenus</td>
<td>B24/1</td>
<td>$47,691.00</td>
<td>M/1</td>
<td>$58,348.00</td>
</tr>
</tbody>
</table>

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following individuals to participate in the grant funded – Toby Farms Intermediate After School Program during the 2020-2021 school year as listed below:

September 1, 2020 – August 20, 2021

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Davis, Julia</td>
<td>GAP Leadership Program</td>
<td>32./hr</td>
</tr>
<tr>
<td>Saunders, Dakisha</td>
<td>GAP Leadership Program</td>
<td>32./hr</td>
</tr>
<tr>
<td>Sarosy, Tammy</td>
<td>GAP Leadership Program</td>
<td>32./hr</td>
</tr>
<tr>
<td>Feinberg, Patricia</td>
<td>GAP Leadership Program</td>
<td>32./hr</td>
</tr>
<tr>
<td>Mumma, Sharon</td>
<td>GAP Leadership Program</td>
<td>32./hr</td>
</tr>
<tr>
<td>Keyes, Deanna</td>
<td>GAP Leadership Program</td>
<td>32./hr</td>
</tr>
<tr>
<td>Archibald, Jennifer</td>
<td>GAP Leadership Program</td>
<td>32./hr</td>
</tr>
<tr>
<td>Murphy, Louise</td>
<td>GAP Leadership Program</td>
<td>32./hr</td>
</tr>
<tr>
<td>Baxter, Sharon</td>
<td>GAP Leadership Program</td>
<td>32./hr</td>
</tr>
<tr>
<td>Moore, Debra</td>
<td>GAP Leadership Program</td>
<td>32./hr</td>
</tr>
<tr>
<td>Laws, Darren</td>
<td>GAP Leadership Program</td>
<td>32./hr</td>
</tr>
<tr>
<td>Sheets, Ruth</td>
<td>GAP Leadership Program</td>
<td>32./hr</td>
</tr>
</tbody>
</table>
Granger, Natricia  GAP Leadership Program  32./hr
Heslop, Hillary  GAP Leadership Program  32./hr
Howe, Andrew  GAP Leadership Program  32./hr
Foreman, Brian  GAP Leadership Program  32./hr

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

October 1, 2020 – June 30, 2021

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Murphy, Louise</td>
<td>Toby Farms Site Coordinator</td>
<td>40./hr</td>
</tr>
<tr>
<td>Clark, Shakasha</td>
<td>Toby Farms Specialty Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Best, Jeannette</td>
<td>Toby Farms Specialty Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Heslop, Hillary</td>
<td>Toby Farms Specialty Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Hudnell, Sheena</td>
<td>Main Street Site Coordinator</td>
<td>32./hr</td>
</tr>
<tr>
<td>Robinson, Phyllis</td>
<td>Stetser Site Coordinator</td>
<td>40./hr</td>
</tr>
<tr>
<td>Phillips, Zennia</td>
<td>Stetser Specialty Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Francis, Jennifer</td>
<td>Stetser Specialty Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Sammons, Paula</td>
<td>Stetser Specialty Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Merto, Caitlin</td>
<td>STEM Site Coordinator</td>
<td>40./hr</td>
</tr>
<tr>
<td>Schoppet, Lawrence</td>
<td>STEM Specialty Teacher</td>
<td>40./hr</td>
</tr>
<tr>
<td>Labrum, Julie</td>
<td>STEM Specialty Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Dabrouze, Maxime</td>
<td>STEM Specialty Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Hargadon, Casey</td>
<td>STEM Guidance</td>
<td>32./hr</td>
</tr>
<tr>
<td>Inzinna, David</td>
<td>STEM Specialty Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Johnson, Darren</td>
<td>STEM Specialty Teacher/Boys &amp; Girls Club</td>
<td>32./hr</td>
</tr>
<tr>
<td>Thomson, Rachel</td>
<td>STEM Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Grasty, Miguelina</td>
<td>CUSA Site Coordinator</td>
<td>32./hr</td>
</tr>
<tr>
<td>Strand Yarbray, Tammy</td>
<td>Boys &amp; Girls Club Site Coordinator</td>
<td>40./hr</td>
</tr>
<tr>
<td>Dukes, Marvin</td>
<td>Climate Manager</td>
<td>25./hr</td>
</tr>
<tr>
<td>Bell, Shawn</td>
<td>Climate Manager</td>
<td>25./hr</td>
</tr>
<tr>
<td>Taylor, Keith</td>
<td>Climate Manager</td>
<td>25./hr</td>
</tr>
<tr>
<td>Cox Cottman, Tammy</td>
<td>Social Worker</td>
<td>32./hr</td>
</tr>
<tr>
<td>Gibbs, Mica</td>
<td>CHS Site Coordinator</td>
<td>40./hr</td>
</tr>
<tr>
<td>McNeil, Lynnette</td>
<td>CHS Sub Site Coordinator/Teacher</td>
<td>40/32./hr</td>
</tr>
<tr>
<td>Matthews, Shannon</td>
<td>CHS Sub Site Coordinator/Teacher</td>
<td>40/32./hr</td>
</tr>
<tr>
<td>Joe, Sheerta</td>
<td>CHS Support Staff- Credit Recovery</td>
<td>25./hr</td>
</tr>
<tr>
<td>Butz, Stephanie</td>
<td>CHS Teacher- Credit Recovery</td>
<td>32./hr</td>
</tr>
</tbody>
</table>
FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following individuals to participate in the Grant funded **Toby Farms – After School Programs** during the 2020-2021 school year as listed below:

September 1, 2020 – August 20, 2021

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ebersole, Theresa</td>
<td>PLC Coordinator: Science</td>
<td>CSI Grant: $32./hr</td>
</tr>
<tr>
<td>Saunders, Dakisha</td>
<td>PLC Coordinator: English</td>
<td>CSI Grant: $32./hr</td>
</tr>
<tr>
<td>Baxter, Sharon</td>
<td>PLC Coordinator: Social Studies</td>
<td>CSI Grant: $32./hr</td>
</tr>
<tr>
<td>Foreman, Brian</td>
<td>PLC Coordinator: Cross Curriculum Integration</td>
<td>CSI Grant: $32./hr</td>
</tr>
<tr>
<td>Mumma, Sharon</td>
<td>PLC Coordinator: Math</td>
<td>CSI Grant: $32./hr</td>
</tr>
<tr>
<td>McLuckie, Susan</td>
<td>PLC Coordinator: E-Coach</td>
<td>CSI Grant: $32./hr</td>
</tr>
<tr>
<td>Lewis, Kandice</td>
<td>Leadership Team</td>
<td>Title IV: $32./hr</td>
</tr>
<tr>
<td>Campbell, Ikeya</td>
<td>Leadership Team</td>
<td>Title IV: $32./hr</td>
</tr>
<tr>
<td>Keefer, Katherine</td>
<td>Leadership Team</td>
<td>Title IV: $32./hr</td>
</tr>
<tr>
<td>Laws, Darren</td>
<td>Leadership Team</td>
<td>Title IV: $32./hr</td>
</tr>
<tr>
<td>Bell, Shawn</td>
<td>Leadership Team</td>
<td>Title IV: $32./hr</td>
</tr>
<tr>
<td>Granger, Naticia</td>
<td>Leadership Team</td>
<td>Title IV: $32./hr</td>
</tr>
<tr>
<td>Davis, Julia</td>
<td>Leadership Team: Special Ed</td>
<td>Title IV: $32./hr</td>
</tr>
<tr>
<td>West, Donna</td>
<td>Leadership Team</td>
<td>Title IV: $32./hr</td>
</tr>
<tr>
<td>Murphy, Louise</td>
<td>PBIS Coordinator</td>
<td>Grant: $32./hr</td>
</tr>
<tr>
<td>Weinmann, Raymond</td>
<td>Yearbook</td>
<td>Stipend: $750</td>
</tr>
<tr>
<td>O’Connell, Elizabeth</td>
<td>PLC Coordinator 7th grade</td>
<td>CSI Grant: $32./hr</td>
</tr>
<tr>
<td>Santoleri, Frances</td>
<td>Leadership Team</td>
<td>Title IV: $32./hr</td>
</tr>
<tr>
<td>Tull, Damon</td>
<td>Leadership Team</td>
<td>Title IV: $15./hr</td>
</tr>
</tbody>
</table>

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

September 1, 2020 – August 20, 2021

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Messinger, Jason</td>
<td>Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>DiFurio, Margaret</td>
<td>Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Cartwright, Diane</td>
<td>Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Shuster, Davis</td>
<td>Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>McMahon, Marybeth</td>
<td>Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Hudnell, Sheena</td>
<td>Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Wilches, Maria</td>
<td>Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Cox-Cottman, Tammy</td>
<td>Teacher</td>
<td>32./hr</td>
</tr>
<tr>
<td>Naylor, Mellonease</td>
<td>Climate</td>
<td>18./hr</td>
</tr>
<tr>
<td>Stokes, Gloria</td>
<td>Security</td>
<td>15./hr</td>
</tr>
</tbody>
</table>
RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for employees listed below to receive emergency certifications for the 2020-2021 school year.

**CHESTER HIGH SCHOOL:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Subject</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amachi, Omenihu</td>
<td>Teacher</td>
<td>Art</td>
</tr>
<tr>
<td>Arana, Ruben</td>
<td>Teacher</td>
<td>Digital Math</td>
</tr>
<tr>
<td>Bell, Ladontay</td>
<td>Teacher</td>
<td>Phys. Ed</td>
</tr>
<tr>
<td>Cassidy, Sheila</td>
<td>Teacher</td>
<td>Music</td>
</tr>
<tr>
<td>Claiborne, Camille</td>
<td>Teacher</td>
<td>English</td>
</tr>
<tr>
<td>Gibbs, Mica</td>
<td>Teacher</td>
<td>English</td>
</tr>
<tr>
<td>Hameed, Baheerah</td>
<td>Teacher</td>
<td>Spec. Ed</td>
</tr>
<tr>
<td>Ilyaa, Shakuwra</td>
<td>Teacher</td>
<td>Intervention Math</td>
</tr>
<tr>
<td>King, Chassidy</td>
<td>Teacher</td>
<td>CTE Marketing</td>
</tr>
<tr>
<td>Mcneil, Lynette</td>
<td>Teacher</td>
<td>Intervention English</td>
</tr>
<tr>
<td>Pickett, Lafeneus</td>
<td>Teacher</td>
<td>Health and Phys. Ed.</td>
</tr>
<tr>
<td>Simons, Kyle</td>
<td>Teacher</td>
<td>Math</td>
</tr>
<tr>
<td>Stanford, Derek</td>
<td>Teacher</td>
<td>Information Tech</td>
</tr>
<tr>
<td>Stevens, Cheryl</td>
<td>Teacher</td>
<td>CTE Marketing</td>
</tr>
<tr>
<td>Weathers, Ebonee</td>
<td>Teacher</td>
<td>English</td>
</tr>
<tr>
<td>Whelan, Kathleen</td>
<td>Teacher</td>
<td>Art</td>
</tr>
<tr>
<td>Knox, Shanell</td>
<td>Counselor</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAIN STREET:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Subject</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tiller, Rashanha</td>
<td>Teacher</td>
<td>Kindergarten</td>
</tr>
</tbody>
</table>

**STEM:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Subject</th>
</tr>
</thead>
<tbody>
<tr>
<td>Darbouze, Maxime</td>
<td>Teacher</td>
<td>Chemistry</td>
</tr>
<tr>
<td>Johnson, Darren</td>
<td>Teacher</td>
<td>Math</td>
</tr>
<tr>
<td>Merto, Caitlin</td>
<td>Teacher</td>
<td>Comm Tech</td>
</tr>
<tr>
<td>Payne, Yolanda</td>
<td>Teacher</td>
<td>Microsoft Office</td>
</tr>
<tr>
<td>Wright, Bryant</td>
<td>Teacher</td>
<td>Career Discovery</td>
</tr>
</tbody>
</table>

**STETSER:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Subject</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phillips, Zennia</td>
<td>Teacher</td>
<td>Writing</td>
</tr>
</tbody>
</table>
TOBY FARMS:

Name                  Position  Subject
Clark, Shakasha       Teacher  Comp Tech
Dobbins, Stacey       Teacher  Social Studies
Granger, Natricia     Teacher  Science
Heslop, Hillary       Teacher  Music
Laws, Darren          Teacher

B-2 Tuition Reimbursement

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.

<table>
<thead>
<tr>
<th>Name</th>
<th>Credits Submitted</th>
<th>Credits Approved</th>
<th>Amount Requested</th>
<th>Amount Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Julissa</td>
<td>9</td>
<td>9</td>
<td>$6,924.00</td>
<td>$6,125</td>
</tr>
<tr>
<td>Robinson, Kinya</td>
<td>3</td>
<td>3</td>
<td>$1,851.00</td>
<td>$1,851.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>Credits Submitted</th>
<th>Credits Approved</th>
<th>Amount Requested</th>
<th>Amount Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grasty, Miguelina</td>
<td>19</td>
<td>12</td>
<td>$12,203.00</td>
<td>$7,764.00</td>
</tr>
<tr>
<td>Hughes, Karla</td>
<td>12</td>
<td>12</td>
<td>$5,111.00</td>
<td>$5,053.00</td>
</tr>
<tr>
<td>Jackson, Dariah</td>
<td>9</td>
<td>9</td>
<td>$4,293.00</td>
<td>$4,293.00</td>
</tr>
<tr>
<td>Johnson, Darren</td>
<td>3</td>
<td>3</td>
<td>$198.00</td>
<td>$198.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name</th>
<th>Credits Submitted</th>
<th>Credits Approved</th>
<th>Amount Requested</th>
<th>Amount Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waterton, Ni’Mat</td>
<td>12</td>
<td>12</td>
<td>$10,150.00</td>
<td>$10,149.96</td>
</tr>
<tr>
<td>Bell, Brendan</td>
<td>6</td>
<td>6</td>
<td>$5,734.00</td>
<td>$5,734.00</td>
</tr>
</tbody>
</table>

B-3 Approval of the CUEA Collective Bargaining Agreement

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for the CUEA Teacher’s collective bargaining agreement.

**Executive Sponsor:** Lakiyah Chambers

B-4 General Fund Budget: $1,898,757.62. Approval of payrolls

RESOLVED, that the payrolls dated in October, 2020 of the various accounts totaling for all accounts and funds the grand sum of $1,898,757.62, be approved by the Receiver, acting as the Board of School Directors.

**Executive Sponsor:** Lakiyah Chambers
BUSINESS AGENDA

C-1 Reports of the tax collectors: $9,939,744.15

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period October 1, 2020 through October 31, 2020 in the amount of $9,939,744.15 be received, be noted upon the Minutes and filed.

Executive Sponsor: Jeffry Schott

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

RESOLVED, that the attached Treasurer’s Report/Budget Report for the fiscal month ended October 31, 2020 be approved by the Receiver, acting as the Board of School Directors.

Executive Sponsor: Jeffry Schott

C-3 General Fund Budget: $8,961,185.60. 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 $8,961,185.60, 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.

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund</td>
<td>$8,810,486.37</td>
</tr>
<tr>
<td>Food Services Account</td>
<td>150,699.23</td>
</tr>
<tr>
<td>Capital Project Fund Account</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total Disbursements</strong></td>
<td><strong>$8,961,185.60</strong></td>
</tr>
</tbody>
</table>

Payable From: General Fund Budget
Executive Sponsor: Jeffry Schott

C-4 Approval of the purchase of services and hardware for server room at CHS from ePlus Technology

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of the purchase of design services and hardware for a server room at Chester High School from ePlus Technology. This project utilizes a site build server room arrangement that includes the implementation of six (6) new server cabinets, refrigerant based in row cooling equipment, and an uninterruptable power supply (UPS) within an existing IT workroom.

Payable From: DCIU CARES
Cost: Hardware: $109,026.61, Project Management: $32,500
Executive Sponsor: Noreen O’Neill & Bryan Ruzenski