

**CHESTER UPLAND SCHOOL DISTRICT  
MINUTES OF THE RECEIVER'S  
MEETING OF THE PUBLIC**

**October 23, 2014  
6:00 P.M.**

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A Public Meeting of the Receiver of the Chester Upland School District was held this evening at the Administration Building of the Chester Upland School District located at 1720 Melrose Avenue, Chester, Pennsylvania.

Executive Staff Present:                    Mr. Joseph Watkins, Receiver  
   Mr. Gregory Shannon, Superintendent  
   Dr. Tamara Thomas Smith, Deputy Superintendent  
   Mr. George Crawford, Chief Financial Officer  
   Ms. Claudia Averette, Chief of Staff  
   Dr. Andria Saia, Assistant Superintendent

Elected Board Member Present:        Ms. Bettie McClairen, President

Solicitor (by Phone):                        Leo A. Hackett, Esquire

The Receiver's meeting opened with a call to order by Receiver, Joseph Watkins and the Pledge of Allegiance led by George Crawford, Chief Financial Officer.

**NOTICE OF ADVERTISED MEETING**

(COPY OF ADVERTISED NOTICE ATTACHED)

**STUDENT RECOGNITION**

None.

**REPORT FROM THE SUPERINTENDENT**

The Superintendent, Mr. Gregory Shannon, gave a report on the state of affairs of the school district.

**PRESENTATIONS**

Dr. Lawrence O'Shea the Executive Director of the Delaware County Intermediate Unit (DCIU) gave a presentation on the DCIU's role in the school district.

**COMMENDATIONS**

None

**APPROVAL OF MINUTES OF PREVIOUS MEETING OF SEPTEMBER 18, 2014**

Receiver Watkins approved.

**PUBLIC COMMENTS**

**Anthony Johnson** – Spoke on the Budget of the School District.

**EDUCATION AGENDA**

**A-3 Approval to adopt and approve Student Hearings**

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

<b>Student ID #:</b>	<b>Date of Hearing:</b>
071040	9/19/14
080951	9/19/14
071703	9/19/14
080536	9/19/14
075715	9/19/14

**Executive Sponsor:** Tamara Thomas Smith

**A-2 Homebound Instruction for Students**

FURTHER 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:

<b>Student ID #:</b>	<b>School:</b>	<b>Effective Dates:</b>
090913	CHS	10/14/14
074453	CHS	10/2/14
090872	CHS	10/2/14
082940	CUSA	10/2/14

**Payable from:** 2013-2014 General Fund Budget

**Executive Sponsor:** Tamara Thomas Smith

**A-3 Approval of District to enter into a consulting agreement with Dancing Classrooms Philly for the 2014-2015 school year**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the district to enter into a consulting agreement with Dancing Classrooms Philly, 4701 Pine Street, Philadelphia, PA 19143, to provide fifth grade students at CU School of the Arts an integrated ballroom dancing training, along with an ongoing classroom curriculum, including engagement in the fields of visual arts, social studies, math, physical education, and writing. The district will contract with Dancing Classrooms Philly for the 2014-2015 school year for an amount not to exceed \$3,000.00.

**Payable from:** 2013-2014 General Fund Budget  
**Cost:** Not to exceed \$3,000  
**Executive Sponsor:** Claudia S. Averette

**A-4 Contractual agreement with Camelot Educational Resources – Revision of Agenda Item A-12 from July 29, 2014 Agenda**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant revision of Resolution A-12, approved at the July 29, 2014 Receiver’s Meeting to approve the changes to the contractual agreement with Camelot Educational Resources, LLC as an alternative education provider for at-risk students.

**Payable from:** 2013-2014 General Fund Budget  
**Cost:** \$1,030,000.00  
**Executive Sponsor:** Andria Saia

**A-5 Contractual agreement with Valley Forge Educational Services (Vanguard School)**

RESOLVED, that the Board of School Directors enter into a contractual agreement with Valley Forge Educational Services for the Vanguard School for educational services for the 2014-2015 school. The cost for the Vanguard School is per contract of \$49,115.00 prorated for the actual number of enrollment school days based on a 180 day year (\$272.86 per day) to be billed monthly.

**Payable from:** 2013-2014 General Fund Budget  
**Cost:** Not to exceed \$50,000.00  
**Executive Sponsor:** Andria Saia

**A-6 Contractual agreement with Crozer-Chester Medical Center**

RESOLVED, that the Receiver, acting as the Board of School Directors, enter into a contractual agreement with Crozer-Chester Medical Center, Community Hospital Division to provide mental health services to support the School District in its provision of special education and related services pursuant to the Individuals with Disabilities Education Act (IDEA) as per individual IEP for the 2014-2015 school year.

**Payable from:** 2013-2014 General Fund Budget

**Cost:** \$197,111.00

**Executive Sponsor:** Andria Saia

**A-7 Contractual agreement with Bayada Pediatrics**

RESOLVED, that the Receiver, acting as the Board of School Directors, enter into a contractual agreement with Bayada Pediatrics at the following rates for the 2014-2015 school year, \$45.00 per hour for one to one nursing services.

**Payable from:** 2013-2014 General Fund Budget

**Cost:** Not to exceed \$180,000.00

**Executive Sponsor:** Andria Saia

**A-8 Approval for the adoption of the 2014-2015 Code of Student Conduct**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the adoption of the 2014-2015 Code of Student Conduct.

**Executive Sponsor:** Gregory G. Shannon

**A-9 Approval of School Improvement Grant Strategic Planning**

RESOLVED, that the Receiver, acting as the Board of School Directors, approves a contract between STEM, Chester High School and Center for Change in Education for strategic planning development and implementation. The district has been awarded a School Improvement Grant to support implementation of STEM and Chester High School's comprehensive plans. The goals are to increase student and parent engagement which will lead to student achievement. The grant will help the district uphold its tenets of making children our highest priority and supporting the development of courageous leaders and committed staff.

**Payable from:** School Improvement Grant

**Cost:** \$30,000.00

**Executive Sponsor:** Tamara Thomas-Smith

**A-10 Approval of School Intervention Grant Implementation – STEM Student, Staff College and Career Development**

RESOLVED, that the Receiver, acting as the Board of School Directors, approves a contract between STEM High School and Dr. Steven Jones to provide College and Career Development through a series of 12 family workshops. Dr. Jones is a nationally renowned author and college professor and has researched proven methods that lead to the success of urban students as they prepare for and enter post secondary education. The goals are to increase student and parent engagement and to improve STEM's School Performance Profile (SPP) as it supports college preparedness. The grant will help the district uphold its tenets of making children our highest priority and supporting parents.

**Payable from:** School Intervention Grant  
**Cost:** \$15,424.96  
**Executive Sponsor:** Tamara Thomas-Smith

**A-11 Approval of Title I Saturday School Academic Enrichment Program**

RESOLVED, that the Receiver, acting as the Board of School Directors, approves the implementation of District-Wide Saturday Academic Enrichment Programming to provide supplemental Reading and Math Instruction designed to support and compliment school-day instruction, increase student PSSA and Keystone Exam scores. Program beginning November 2014 and ending April 2015.

- Building Administrators at \$35/hour
- Teaching Staff at \$25/hour
- Assistant Teaching Staff at \$10/hour
- Security Staff at \$17.85
- Transportation
- Materials and Supplies

**Payable from:** Title I Fund  
**Cost:** \$30,000.00  
**Executive Sponsor:** Malika Savoy- Brooks

**A-12 Approval for Special Education Office to Provide On-site First Aid, CPR and AED Training**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the Office of Special Education to provide on-site First Aid, CPR and AED training by certified American Red Cross personnel for no more than 15 participants consisting of newly hired Personal Care Assistants (PCAs) and PCA recertification on November 4, 2014.

**Payable from:** Special Ed. Budget  
**Cost:** \$1,585.00  
**Executive Sponsor:** Andria Saia

**A-13 Approval of Title I Supplemental Reading and Math After School Activities**

RESOLVED, that the Receiver, acting as the Board of School Directors, approves the implementation of Title I supplemental reading and math after school activities designed to support and compliment school-day instruction and increase student achievement. Principals and staff will design programs to meet building/student needs. Program design will be approved prior to implementation.

- Building Coordinator at \$25/hour
- Teachers at \$25/hour
- Program Assistants at \$10/hour
- Security Staff at \$17.85
- Materials and Supplies

**Payable from:** Title I Fund

**Cost:** \$300,000.00

**Executive Sponsor:** Malika Savoy-Brooks

**A-14 Approval of DASH Agreement – Adult Literacy Experience for Parent University**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval of the district to have an agreement with DASH (Destined To Achieve Successful Heights) Adult Literacy program. The program will ensure that participants in Parent University have a better understanding of elements such as vocal melody, harmony, structure, and arrangements. A general knowledge of modern music technology, songwriting elements, and business skills will be gained. Through required text reading of “All You Need to Know About the Music Business” by Donald Passman and the songwriting components, participants will have the opportunity to write and present their own music utilizing tracks from a Grammy-Nominated producer by the end of the program. Program will be from November 13, 2014 to January 16, 2015 (consisting of 16 workshops).

**Payable from:** Title I Fund

**Cost:** \$50,000.00

**Executive Sponsor:** Claudia S. Averette

***EDUCATION AGENDA ITEMS #A-1 THROUGH A-14 WERE APPROVED BY JOSEPH P. WATKINS, RECEIVER***

**PERSONNEL AGENDA**

**B-1 Approval of appointments, reassignments, corrections to appointment date, correction to salary, leaves of absence, retirements, resignations, terminations, completion of probation and Homebound Instructors**

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

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Salary</u></b>	<b><u>Effective Date</u></b>	<b><u>New Position or Replacement</u></b>
Abner, Britney	Teacher Assistant Stetser	\$22,356 10 months	9/4/2014	New G.F.B. 2014-2015
Collier, Ahkeem	PCA Substitute/Floater	\$65/Daily 10 months	9/14/2014	New G.F.B. 2014-2015
Bowers, Trenae	PCA Stetser	\$65/Daily 10 months	9/22/2014	New G.F.B. 2014-2015
Davis, Albert	Truancy Assistant District	\$19.34/hr 10 months	10/20/2014	Replacement G.F.B. 2014-2015
Dinardo, Leslie	Special Education Teacher Chester High	\$64,168. +200 M/5 10 months	10/20/2014	Replacement G.F.B. 2014-2015
Evans, Robert	Bus Driver Transportation	\$18.17hr 10 months	9/22/2014	Replacement G.F.B.
				2014-2015
Govens, Darrin	PCA Toby Farms	\$65/Daily 10 months	10/7/2014	New G.F.B. 2014-2015
George, Najah	Teacher Assistant Stetser	\$22, 356 10 months	9/1/2014	New G.F.B. 2014-2015
Gibbs, Amanda	PCA Main Street	\$65/Daily 10 months	10/14/2014	New G.F.B. 2014-2015
Gibbs, Jamilah	Truancy Assistant District	\$19.34/hr 10 months	9/29/2014	Replacement G.F.B. 2014-2015
Iovannoni, Ashley	Elementary Teacher Stetser	\$41, 607 (B/1) 10 months	9/15/14	New G.F.B. 2014-2015



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Ishmail, Heaven	PCA Stetser	\$65/Daily 10 months	10/10/2014	New G.F.B. 2014-2015
Harmon, Tanya	PCA CUSA	\$65/Daily 10 months	10/14/2014	New G.F.B. 2014-2015
Newman, Keyahna	PCA Sub/Floater	\$65/Daily 10 months	10/14/2014	New G.F.B. 2014-2015
Payne, Robert	Collegial Training Partner District Wide	\$32,000 10 months	9/29/2014	Replacement G.F.B. 2014-2015
Scarlotta, Ashley	Sp. Education Teacher Chester High	\$53,511+ 200 (B24/5) 10 months	9/4/2014	New G.F.B. 2014-2015
Smith, Michael	Teacher, Math Toby Farms	\$55,778 (M/1) 10 months	10/9/2014	Replacement G.F.B. 2014-2015
Stevenson, Karen	PCA Floater	\$65/Daily 10 months	10/14/2014	New G.F.B. 2014-2015
Tull, Eron	Painter Maintenance	\$20.22/hr 12 months	10/27/2014	Replacement G.F.B. 2014-2015
Walker, Raasen	School Safety Officer Chester High School	\$17,277 10 months	9/11/2014	New G.F.B. 2014-2015
Yates, Kailah	PCA Sub Floater	\$65/Daily 10 months	10/14/2014	New G.F.B. 2014-2015

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

<b>From</b>	<b><u>To</u></b>	<b>Effective</b>
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<u>Name</u>	<u>Position/Location</u>	<u>Locations</u>	<u>Date</u>
Barrett, Aretha	PCA In District \$65/daily	PCA Out of District \$80/daily	9/12/14
Brooks, Maurice	PCA In District \$65/daily	PCA Out of District \$80/daily	9/4/14
Covington, Sade	PCA In District \$65/daily	PCA Out of District \$80/daily	9/8/2014
Dingle, Laura	Bus Aide Transportation \$10.99	Van Driver Transportation \$16.37	9/2/2014
DiStasio, Nicholas	PCA In District \$65/daily	PCA Out of District \$80/daily	9/8/14
Grasty, Tishira	Bus Driver Transportation \$18.17/hr	Sub Bus Driver Transportation \$18.17/hr	10/20/2014
King, LaWanda	Student Coordinator Transportation \$47,296	Dispatch Transportation \$57,031	10/16/14
Leopold, Michelle	PCA In District \$65/daily	PCA Out of District \$80/daily	9/4/2014
Mosley, Melinda	PCA In District \$65/daily	PCA Out of District \$80/daily	9/8/14
Muhammed, Hanif	Bus Driver Transportation \$16.37	Bus Aide Transportation \$10.99	9/5/2014
Patterson, Leroy	Director of Security Chester High	Chief of School Climate & Safety Chester High	10/1/2014
Smith, James	PCA In District \$65/daily	PCA Out of District \$80/daily	9/08/2014

Torres, Luz	PCA In District \$65/daily	PCA Out of District \$80/daily	9/2/2014
Williams, Wendi	Trans/Security 10 months \$24,194.88	Trans/Security 12 months \$33,590.70	10/1/2014

FURTHER RESOLVED, that the following **correction to appointment date** be approved on the effective date respectively noted:

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Effective Date</u></b>	<b><u>Correction to Effective Date</u></b>
Kalichak, Kimberlee	Elementary Teacher Toby Farms	9/9/14	9/8/2014
Kelly, Sarah	Sp. Ed. Science Chester High	10/16/14	10/21/2014

RESOLVED, that the following **correction to salary listed incorrectly in previous agenda** be approved on the effective date respectively noted:

<b><u>Name</u></b>	<b><u>Salary Listed</u></b>	<b><u>Salary Correction</u></b>
Clark, Mary	\$22,256	\$22,356
Gibson, Randy	\$22,256	\$22,356
Hughes, Karla	\$22,256	\$22,356
Wesley, Lucille	\$22,256	\$22,356

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

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Effective Date</u></b>
Downs, Robert	Science Teacher Chester High School	9/22/14-12/1/2014
Martin, Robert	Bus Driver Transportation	9/21/14-10/12/14
Masturzo, Kevin	Climate Manager Main Street	9/5/14-10/15/2014

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

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Effective Date</u></b>
Jones, Eva	Custodian CUSA	12/31/14
Miles, Nancy	Dispatcher Transportation	10/15/2014

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

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Effective Date</u></b>
Cardona, Alison	Teacher, Math Toby Farms	10/10/2014
Chamberlin, Charlene	PCA Floater	8/29/2014
Dawson, Deserie	Elementary Teacher Toby Farms	9/19/2014
Evans, Robert	Bus Driver Transportation	10/14/2014

Gordon, Jonesha	Per Diem Custodian Floater	10/10/2014
Hovey, Rachael	Art Teacher Toby Farms	12/19/2014
Medwid, Caitlin	Elementary Teacher Main Street	10/29/2014
Pierdomenico, David	Teacher, English Chester High	10/17/2014
Rainey, Donald	Bus Driver Transportation	10/14/2014

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

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Effective Date</u></b>
Butler, Joala	Sub Bus Driver Transportation	10/23/14
Trusty, Zakey	PCA CUSA	10/23/14

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

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Effective Date</u></b>
Dukes, Marvin	Teacher Assistant Toby Farms	8/27/2014
Young, Carmella	Teacher Assistant Toby Farms	8/27/2014

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

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Effective Date</u></b>
Collins, Roxanne	Receptionist Transportation	11/10/2014

FURTHER RESOLVED, that the following employees work be approved as **Homebound Instructors** for the 2014-2015 school year respectively noted:

<u>Name</u>	<u>School</u>
Perry, Sabrina	Chester High School

FURTHER RESOLVED, that the following **High School Coaching** appointment be approved as respectively noted:

<u>Name</u>	<u>Activity</u>	<u>Amount</u>
Thomas, Charlene	Assistant Head Coach Volleyball	\$2,500

**Executive Sponsor:** Alvina Jenkins

**B-2 Approval for Settlement Agreement between the District and Teamsters Local 312 on grievance of September 23, 2014**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the settlement agreement between the District and Teamsters Local 312 on the grievance of September 23, 2014 is approved and incorporated herein.

**Payable from:** General Budget Fund  
**Cost:** \$2,300.00  
**Executive Sponsor:** Alvina Jenkins

**B-3 Approval for Settlement Agreement with Chester Upland Support Personnel Association**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval, agreement between the Chester Upland School District and the Chester Upland Support Personnel Association (CUSPA) to resolve the grievance arbitration matter filed with the terms and conditions contained therein is hereby approved.

**Payable from:** General Budget Fund  
**Cost:** \$1,500.00  
**Executive Sponsor:** Alvina Jenkins

***PERSONNEL AGENDA ITEMS #B-1 THROUGH B-3 WERE APPROVED BY JOSEPH P. WATKINS, RECEIVER***

**BUSINESS AGENDA**

**C-1 Reports of the tax collectors: \$5,623,873.85**

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period September 1 through September 30, 2014 in the amount of \$5,623,873.85 be received, be noted upon the Minutes and filed.

**Executive Sponsor:** George R. Crawford

**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, 2014 be APPROVED by the Receiver, acting as the Board of School Directors.

**Executive Sponsor:** George R. Crawford

**C-3 General Fund Budget: \$16,350,743.88. 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 \$16,350,743.88, of which General Fund payments total \$16,336,441.42, and Food Services Fund payments total \$14,302.46, 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 23, 2014 Minutes.

(LIST OF PAYMENTS ATTACHED)

**Executive Sponsor:** George R. Crawford

**General Fund Budget: \$1,898,208.17. Approval of payrolls**

RESOLVED, that the payrolls dated in September, 2014 of the various accounts totaling for all accounts the grand sum of \$1,898,208.17 be approved by the Receiver, acting as the Board of School Directors.

**Payable from:** General Fund

**Executive Sponsor:** George R. Crawford

**C-4 Approval of the Semi-Annual (Jul-Dec 2014) Maintenance Fee to Harris Solutions for Services to Master Scheduler Builder, ProgressBook**

RESOLVED, that the Receiver, acting as the Board of School Directors, pay Harris Solutions the Semi-Annual maintenance fee of \$9,651.41 for services to Master Scheduler Builder, ProgressBook, and other essential Student Information System functions for the period of July 2014 through December 2014.

**Payable from:** General Fund  
**Cost:** \$9,651.41  
**Executive Sponsor:** Joshua Culbertson

**C-5 Approval of the Semi-Annual (Jul-Dec 2014) Maintenance Fee to Harris Solutions for Services to the Student Information System**

RESOLVED, that the Receiver, acting as the Board of School Directors, pay Harris Solutions the Semi-Annual maintenance fee of \$12,139.67 for services for the period of July 2014 through December 2014 for the Student Information System of the Chester Upland School District.

**Payable from:** General Fund  
**Cost:** \$12,139.67  
**Executive Sponsor:** Joshua Culbertson

**C-6 Approval of the Semi-Annual (Jan-Jun 2014) Maintenance Fee to Harris Solutions for Services to the Student Information System**

RESOLVED, that the Receiver, acting as the Board of School Directors, pay Harris Solutions the Semi-Annual maintenance fee of \$11,561.59 for services provided between January 2014 and June 2014 for the Student Information System of the Chester Upland School District.

**Payable from:** General Fund  
**Cost:** \$11,561.59  
**Executive Sponsor:** Joshua Culbertson

**C-7 Approval to enter into a contract with DCIU for a Building Technician, Nov 1, 2014-June 30, 2015**

RESOLVED, that the Receiver, acting as the Board of School Directors, enter into a contract with the Delaware County Intermediate Unit (DCIU) for a Building Technician, from November 1, 2014 through June 30, 2015, for an annual sum of \$39,900.

**Payable from:** General Fund  
**Cost:** \$39,900.00  
**Executive Sponsor:** Joshua Culbertson



**C-8 Approval to renew the previously existing service contract with Inegra1 for Web Filter**

RESOLVED, that the Receiver, acting as the Board of School Directors, renew the previously existing service contract with Integral for web filtering services for 1 year (the period from November 14, 2014 to November 13, 2015).

**Payable from:** General Fund  
**Cost:** \$7,069.00  
**Executive Sponsor:** Joshua Culbertson

**C-9 Approval for Hillyard/Delaware Valley to supply Explorer Floor Finish for floor care in the District**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Hillyard/Delaware Valley to supply the district with Explorer Floor Finish for the school year.

**Payable from:** General Budget Fund  
**Cost:** \$21,899.40  
**Executive Sponsor:** Kenneth Caulk

**C-10 Approval for Premium Power Services to perform generator services for the school year**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Premium Power Services, LLC to perform generator services for the 2014-2015 school year.

**Payable from:** General Budget Fund  
**Cost:** \$2,440.00  
**Executive Sponsor:** Kenneth Caulk

**C-11 Approval to renew contract for Blackboard Engage**

RESOLVED, that the Receiver, acting as the Board of School Directors, renew the current contract with Blackboard Engage for the purposes of website hosting (through their SchoolFusion application) for one additional year, effective retroactively for the period from July 1, 2014 through June 30, 2015.

**Payable from:** General Fund  
**Cost:** \$11,168.92  
**Executive Sponsor:** Joshua Culbertson

**C-12 Approval for Thyssenkrupp Elevator to Repair Elevator at Chester High School**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval For Thyssenkrupp Elevator to repair the freight elevator at Chester High School.

**Payable from:** Maintenance Fund

**Cost:** \$24,868.00

**Executive Sponsor:** Kenneth Caulk

***BUSINESS AGENDA ITEMS #C-1 THRU #C-12 WERE APPROVED BY JOSEPH P. WATKINS, RECEIVER***

There being no further business *Receiver, Joseph P. Watkins adjourned* the meeting at 6:52 pm.

**CHESTER UPLAND SCHOOL DISTRICT  
FINANCIAL RECOVERY RECEIVER**

\_\_\_\_\_  
**Joseph P. Watkins**

\_\_\_\_\_  
**Date**