



## **Chester Upland School District**

### **RECEIVER'S MEETING WITH THE PUBLIC**

**September 23, 2015**

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- 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 August 20, 2015**
- 8. Public Comment**
- 9. Education Agenda**
  - A-1 Homebound Instruction for Students
  - A-2 Approval of Settlement Agreement and Release for Student #082743
  - A-3 Approval of Consulting Services Agreement with Delaware County Community College to offer college level courses to 20 students
  - A-4 Approval of Contractual Agreement with Valley Forge Educational Services to provide special education services
  - A-5 Approval for up to 12 parents/community support and the Parent/Community Support Liaison to attend the Family Involvement Conference in October, 2015
  - A-6 Approval to enter into a contractual agreement with Houghton Mifflin Harcourt

- A-7 Approval for compensation to be paid to PCAs required to ride busses with assigned students
- A-8 Approval for WOW Science to provide science support and instruction
- A-9 Approval for Stephen Monastra, CTE Coordinator, to attend the 2015 PACTA Integrated Learning Conference in State College
- A-10 Approval for Stephen Monastra, CTE Coordinator, to attend the 2015 Cooperative Education Conference in State College
- A-11 Approval for PACE Chess to provide chess classes

**10. Personnel Agenda**

- B-1 Approval of appointments, leaves of absence, resignations, terminations, rescinding of termination, declining of position, High School fall coaching staff and correction to August 20, 2015 Meeting of the Public Minutes
- B-2 Approval for individuals listed to receive supplemental salaries for 2014-2015 school year

**11. Business Agenda**

- C-1 Reports of the tax collectors: \$2,402,058.46
- C-2 Approval of the Treasurer's Report/Budget Report
- C-3 General Fund Budget: \$360,839.54. Approval of payrolls  
General Fund Budget: \$5,253,633.24. Approval of list of payments
- C-4 Approval of award of Trash and Recycling Contract to Republic Services for the 2015-16 School Year
- C-5 Approval of contractual agreement with BTaylor Public Affairs
- C-6 Approval of Change Order from Dolan Mechanical for HVAC System at Chester High School

- C-7 Approval for purchase of Platinum Training bundle from Sungard K-12 Education
- C-8 Approval for maintenance agreement with Wyman Fire Protection for District alarm systems

**9. Adjournment**

**Chester Upland School District**

**RECEIVER’S MEETING WITH THE PUBLIC**

**September 23, 2015**

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**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:

<b>Student ID #:</b>	<b>School:</b>	<b>Effective Dates:</b>
073703	Camelot	9/14/15
070806	Camelot	9/21/15

**A-2 Approval of Settlement Agreement and Release for Student #082743**

RESOLVED, that the Receiver, acting as the Board of School Directors approves the Settlement Agreement and Release, along with a Trust with Advocacy Alliance, with reference to Student Number 082743 (AD) along with payment of the sum of Five thousand dollars (\$5,000.00) to parent’s attorney, McAndrews Law Offices, P.C.

**Payable From:** General Fund Budget  
**Cost:** \$5,000  
**Executive Sponsor:** Andria Saia

**A-3 Approval of Consulting Services Agreement with Delaware County Community College to offer college level courses to 20 students**

RESOLVED, that the Receiver approves a Consulting Services Agreement to be entered into between the Chester Upland School District and Delaware County Community College (DCCC). This agreement will permit the school district to offer college level courses, through the consultation and resources of Delaware County Community College from September, 2015- August, 2016. The district will pay up to 20 students to attend DCCC for 1 course each.

**Payable From:** Title I and SIG  
**Cost:** \$5,000 per semester  
**Executive Sponsor:** Malika Savoy-Brooks

**A-4 Approval of Contractual Agreement with Valley Forge Educational Services to provide special education services**

RESOLVED, that the Receiver acting as the Board of School Directors enter into a contractual agreement with Valley Forge Educational Services to provide special education services for the 2015-2016 School Year beginning September 8, 2015 through June, 2016 for the following students. The cost for Valley Forge Educational Services is set forth in the contract: \$51,575.00 per student, prorated for the days of attendance, for services in accordance with their IEP.

# 073343

# 078209

**Payable From:** General Fund Budget**Cost:** Not to exceed \$51,575.00 per student**Executive Sponsor:** Andria Saia**A-5 Approval for up to 12 parents/community support and the Parent/Community Support Liaison to attend the Family Involvement Conference in October, 2015**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for up to twelve parents/community support (2 per school) and the Parent/Community Liaison attend the Family Involvement Conference, October 18-October 21, 2015 in Harrisburg, PA

**Payable From:** Title I Function 3300 Community Services**Cost:** Not to exceed \$11,964**Executive Sponsor:** Tamara Thomas Smith**A-6 Approval to enter into a contractual agreement with Houghton Mifflin Harcourt**

RESOLVED, that the Receiver, acting as the Board of School Directors, approves contractual agreements with Houghton Mifflin Harcourt (HMH) to continue high school reform efforts aligned to the national School Improvement Grant Program and statewide Priority Schools Improvement targeted outcomes.

**Payable From:** Race to the Top, Title I, Title II, School Intervention & SIG**Cost:** \$261,000**Executive Sponsor:** Tamara Thomas Smith

**A-7 Approval for compensation to be paid to PCAs required to ride busses with assigned students**

RESOLVED, that the Receiver, acting as the Board of School Directors, approve compensation for the below listed Personal Care Assistants (PCAs) who are required to ride the bus with their assigned student to and from school as listed in their student’s Individualized Educational Plan (IEP) for the 2015-2016 school year. PCAs provide services throughout the school day with students who are educated within the district and out of district. PCAs will be paid an additional rate of \$10.99/hour, per day for accompanying their student on the bus to their educational facility.

Melinda Mosley	Breon Nichols	Tyrell Whitehead
Sade Covington	Tonisha McDonald	Sharnae Doward
Kierra London-Singletary	Erika Lopez	Heaven Ishmail
Angela Singletary	Darnell Richardson	Nick DiStasio
Cierra Manuel	Keyona Green	
Maurice Brooks	Archinica Boyd	

**Payable From:** General Fund Budget  
**Cost:** \$268,038  
**Executive Sponsor:** Andria Saia

**A-8 Approval for WOW Science to provide science support and instruction**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for WOW Science to provide services to support science instruction and STEM development for grades 3-5, and to foster the inquiry-based learning capacity of students.

**Payable From:** Title I, School Intervention, Title II  
**Cost:** \$245,590  
**Executive Sponsor:** Malika Savoy-Brooks

**A-9 Approval for Stephen Monastra, CTE Coordinator, to attend the 2015 PACTA Integrated Learning Conference in State College**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Stephen Monastra, CTE Coordinator, to attend the 2015 Pennsylvania Association of Career and Technical Administrators Integrated learning: The School to Career Connection Conference. The conference will be held November 4<sup>th</sup> – 6<sup>th</sup> at the Penn Stater in State College, PA.

**Payable From:** Perkins Grant  
**Cost:** Note to exceed \$750  
**Executive Sponsor:** Tamara Thomas Smith

**A-10 Approval for Stephen Monastra, CTE Coordinator, to attend the 2015 Cooperative Education Conference in State College**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Stephen Monastra, CTE Coordinator, to attend the 2015 Cooperative Education Conference held in State College, PA on October 6<sup>th</sup> and 7<sup>th</sup> 2015. The workshop will be held from 10:00 am on Oct. 6<sup>th</sup> to 12:00 pm on October 7<sup>th</sup> at the Nittany Lion Inn in State College, PA.

**Payable From:** Perkins Grant

**Cost:** Note to exceed \$750

**Executive Sponsor:** Tamara Thomas Smith

**A-11 Approval for PACE Chess to provide chess classes**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for PACE Chess to provide students in grades 1-12 with transferable critical thinking and strategy development skills during after school chess classes. The program will foster:

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

**Payable From:** Title I

**Cost:** Note to exceed \$12,000

**Executive Sponsor:** Tamara Thomas Smith

**PERSONNEL AGENDA**

**B-1 Approval of appointments, leaves of absence, resignations, terminations, rescinding of termination, declining of position, High School fall coaching staff and correction to August 20, 2015 Meeting of the Public Minutes**

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>
Bailey, Frances	PCA Chester High	\$65./Daily 10 months	8/28/2015	New 2015-2016 G.F.B.
Barnes, Ciara	Lunch Aide CUSA	\$11.78 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Bates, Natalie	PCA Main Street	\$65./Daily 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Boyd, Archanica	PCA Stetser	\$65./Daily 10 months	9/8/2015	Replacement 2015-2016 G.F.B.
Brown, Damar	PCA Toby Farms	\$65./Daily 10 months	9/14/2015	New 2015-2016 G.F.B.
Butler, Tiaira	PCA Toby Farms	\$65./Daily 10 months	8/28/2015	Replacement 2015-2016 G.F.B.
Butz, Stefanie	Special Ed.-LS Teacher Toby Farms	\$41,607 B/1 10 months	9/4/2015	Replacement 2015-2016 G.F.B.
Campos, Jalaena	PCA Stetser	\$65./Daily 10 months	8/28/2015	Replacement 2015-2016 G.F.B.
Collins, Kiarra	PCA Main Street	\$65./Daily 10 months	9/18/2015	Replacement 2015-2016 G.F.B.
Cowan, Tamela	Math Teacher Chester High	\$54,191 B/7 10 months	10/26/2015	Replacement 2015-2016 G.F.B.



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Cruz, Luise	PCA Toby Farms	\$65./Daily 10 months	9/21/2015	Replacement 2015-2016 G.F.B.
Davis, Julia	Special Ed. Teacher Toby Farms	\$41,607 B/1 10 months	9/28/2015	Replacement 2015-2015 G.F.B.
DeJesus, Ivonne	PCA Main Street	\$65./Daily 10 months	8/28/2015	New 2015-2016 G.F.B.
Draughn, Shavonne	PCA Main Street	\$65./Daily 10 months	8/28/2015	New 2015-2016 G.F.B.
Fisher, James	PCA Out of District	\$80./Daily 10 months	9/18/2015	Replacement 2015-2016 G.F.B.
Freeman, William	PCA Out of District	\$80./Daily 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
George, Shirley	Lunch Aide Stetser	\$11.78 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Golson, Brittney	PCA Toby Farms	\$65./Daily 10 months	8/28/2015	Replacement 2015-2016 G.F.B.
Golson, Sharette	PCA Stetser	\$65./Daily 10 months	9/14/2015	New 2015-2016 G.F.B.
Gordy, Lamar	Sub. School Safety Officer Chester High	\$17,277 10 months	9/2/2015	Replacement 2015-2016 G.F.B.
Granville, Spirit	PCA Main Street	\$65./Daily 10 months	9/14/2015	Replacement 2015-2016 G.F.B.
Grasty, Miguelina	Elementary Teacher CUSA	\$57,876 M/2 10 months	8/28/2015	Replacement 2015-2016 G.F.B.
Hooks, Randy	PCA Out of District	\$80./Daily 10 months	9/21/2015	Replacement 2015-2016 G.F.B.
Jenkins, Devonte'	English Teacher STEM	\$41,607 B/1 10 months	8/27/2015	Replacement 2015-2016 G.F.B.

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Kea, Kristen	PCA Main Street	\$65./Daily 10 months	8/28/2015	Replacement 2015-2016 G.F.B.
Kirksey, Della	PCA Toby Farms	\$65./Daily 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Labrum, Julanne	Teacher STEM	\$64,168 M/5 10 months	8/28/2015	Replacement 2015-2016 G.F.B.
Logan, Shamirah	PCA Stetser	\$65./Daily 10 months	9/4/2015	Replacement 2015-2016 G.F.B.
London, Kierra	PCA Out of District	\$80./Daily 10 months	8/28/2015	Replacement 2015-2016 G.F.B.
Lopez, Erica	PCA Out of District	\$80./Daily 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Manuel, Cierra	PCA Out of District	\$80./Daily 10 months	9/14/2015	New 2015-2016 G.F.B.
Manuel, Monica	PCA Main Street	\$65./Daily 10 months	8/27/2015	New 2015-2016 G.F.B.
McCoy, James	Sub. School Safety Officer Chester High	\$17,277 10 months	9/2/2015	Replacement 2015-2016 G.F.B.
Newsome, Rosa	PCA Out of District	\$80./Daily 10 months	8/28/2015	Replacement 2015-2016 G.F.B.
Pierce, Lamika	PCA Toby Farms	\$65./Daily 10 months	9/9/2015	Replacement 2015-2016 G.F.B.
Pierce, Latoyia	PCA Stetser	\$65./Daily 10 months	9/9/2015	Replacement 2015-2016 G.F.B.
Plummer, Elsie	PCA Main St.	\$65./Daily 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Qualls, Terrance	Graphic Arts Teacher Toby Farms	\$41,607 B/1 10 months	9/28/2015	Replacement 2015-2015 G.F.B.
Richardson, Darnell	PCA STEM	\$65./Daily 10 months	8/28/2015	Replacement 2015-2016 G.F.B.

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Saunders, Darnetta	PCA Main Street	\$65./Daily 10 months	8/28/2015	Replacement 2015-2016 G.F.B.
Shaw, Dennis	PCA Stetser	\$65./Daily 10 months	8/28/2015	Replacement 2015-2016 G.F.B.
Singletary, Angela	PCA Out of District	\$80./Daily 10 months	8/28/2015	Replacement 2015-2016 G.F.B.
Thomas, Teresa	PCA Main Street	\$65./Daily 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Toodles, Celestine	PCA Toby Farms	\$65./Daily 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Weatherly, Alisea	Math Teacher Chester High	\$41,607 B/1 10 months	8/28/2015	Replacement 2015-2016 G.F.B.
Wilson, Bryonna	PCA Toby Farms	\$65./Daily 10 months	8/28/2015	Replacement 2015-2016 G.F.B.
Wright, Michael	PCA Out of District	\$80./Daily 10 months	9/14/2015	New 2015-2016 G.F.B.

FURTHER RESOLVED, that the following **leave 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>
Springfield, Reginald	Teacher Chester High	9/2/2015-2/4/2016 Extended Sabbatical
Westbrook, Betsy	Kindergarten Teacher Main Street	8/3/2015-10/13/2015 FMLA

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>
Brown, Assad	Teacher Assistant Chester High	9/1/2015
Chimino, Angela	Math Teacher Chester High	8/31/2015
Foster, Eugene	Art Teacher Toby Farms	9/1/2015
Horton, Jamie	English Teacher STEM	8/20/2015
Jemiri, Latoya	Certified School Nurse STEM	11/6/2015
Marchio, William	English Intervention Teacher STEM	8/26/2015
Perry, Sabrina	Special Ed. Teacher Toby Farms	10/2/2015
Robinson, Raymond	School Safety Officer STEM	9/1/2015
Scarlota, Ashley	Special Ed. Teacher Chester High School	9/1/2015
Smith, Kasai	School Safety Officer Chester High	9/1/2015

FURTHER RESOLVED, that the following **termination** 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>
Campos, Jalaena	PCA Stetser	9/4/2015
Freeman, William	PCA Out of District	9/14/2015
Jordon, Iesha	PCA CUSA	8/27/2015
Smith, James	PCA Out of District	8/27/2015

FURTHER RESOLVED, that the following **rescinding of termination** 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>
Stevenson, Karen	PCA Toby Farms	8/20/2015

FURTHER RESOLVED, that the following **declining of position** 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>
Scott, Tracy	Teacher	8/24/2015

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

<b><u>Name</u></b>	<b><u>Activity</u></b>	<b><u>Amount</u></b>
Thomas, Charlene	Assistant Volleyball Coach	\$2,500
Grossman, Barry	Assistant Cross Country Coach	\$3,000

FURTHER RESOLVED, that the following **corrections to the August 20, 2015 Receiver's agenda** be approved on the effective date respectively noted:

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Previous Date</u></b>	<b><u>Effective Date</u></b>
Fletcher, Sundae	Special Ed. Teacher Chester High	10/6/2015	8/27/2015

*Released from prior contract—Appointment Date Correction*

<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>
Johnson, Gloria	School Secretary STEM	\$29,765 12 months	8/24/2015	Replacement 2015-2016 G.F.B.

*Salary and months of service correction*

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for individual listed below to receive supplemental salaries for serving in the following capacities during the 2014-2015 school year:

<b><u>Name</u></b>	<b><u>Activity</u></b>	<b><u>Amount</u></b>
Jason Messinger	Choral Director	\$3,500
Jason Messinger	Band Director	\$1,500

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 2014-2015 school year:

**Name**

- Saunders, Dakisha
- Quattlebaum, Nathan
- Francis, Jennifer
- Bell, Markeisha
- Robinson, Phyllis
- Sierra, Connie
- Orr, Christopher
- Alston, Cheryl
- Odom, Vanessa
- Hunt, Donna

Donofry, Stephanie  
 Deery, Vincent  
 Paquette, Richard  
 Campbell, Robert  
 Bricketto, Nicole  
 Monastra, Stephen  
 Wright, Delores

*Previously read 2015-2016—Correction to school year for B2-B3*

**B-2 Approval of tuition reimbursement for the 2015-2016 school year.**

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 \$2,560.53.

Name	Number of Credits Submitted	Number of Credits Approved	Requested Amount	Approved Amount
Monastra, Stephen	3	3	\$2,560.53	\$2,560.53

**Executive Sponsor:** Alvina Jenkins

**BUSINESS AGENDA**

**C-1 Reports of the tax collectors: \$2,402,058.46**

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period August 1, 2015 through August 31, 2015 in the amount of \$2,402,058.46 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 August 31, 2015 be APPROVED by the Receiver, acting as the Board of School Directors.

**Executive Sponsor:** Karen DeShullo

**C-3 General Fund Budget: \$360,839.54. Approval of payrolls**

RESOLVED, that the payrolls dated in August, 2015 of the various accounts totaling for all accounts the grand sum of \$360,839.54, be approved by the Receiver, acting as the Board of School Directors.

**General Fund Budget: \$5,253,633.24. Approval of list of payments**

RESOLVED, that the attached list of payments of the various accounts totaling for all accounts and funds the grand sum of \$5,253,633.24, of which General Fund payments total \$4,031,610.89, and Food Services Fund payments total \$6,321.76 and Capital Projects Fund total \$1,215,700.59, a copy of which has been given to the Receiver, acting as the Board of School Directors, and a copy of which is now before the Receiver, be APPROVED, and that said list of payments be incorporated into the September 23, 2015 Minutes.

**Payable from:** General Fund Budget

**Executive Sponsor:** Karen DeShullo



**C-4 Approval of award of Trash and Recycling Contract to Republic Services for the 2015-16 School Year**

RESOLVED, that in response to solicitation of bids for Trash and Recycling Contract for the District for the 2015-2016 school year be awarded to the following vendor in the amount indicated.

VENDOR	DESCRIPTION	AMOUNT
Republic Services	Trash and Recycle Service	\$53,903.12

**Payable From:** General Fund Budget  
**Cost:** \$53,903.12  
**Executive Sponsor:** Kenneth Caulk

**C-5 Approval of contractual agreement with BTaylor Public Affairs**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the contractual agreement with BTaylor Public Affairs, LLC to provide consulting services for communications services for the School District as per June 30, 2013 contract extension for the 2015-2016 fiscal year.

**Payable From:** General Fund Budget  
**Cost:** Not to exceed \$45,000/year  
**Executive Sponsor:** Gregory Shannon

**C-6 Approval of Change Order from Dolan Mechanical for HVAC System at Chester High School**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following change orders in the total amount of \$75,969.23:

CONTRACTOR	C/O #	DESCRIPTION	AMOUNT
Dolan Mechanical	HC02	Substitution of Condenser Water Piping	\$ (58,500.00)
Dolan Mechanical	HC03	Mold Remediation – C-Pod	56,597.90
Dolan Mechanical	HC04	Mold Remediation – A-Pod	69,110.93
Dolan Mechanical	HC05	Wiring Temporary Air Conditioning	8,760.40
Dolan Mechanical	HC06	Replace Cooling Tower Bypass Valve	<u>0.00</u>
Total Change Orders			\$ 75,969.23
Original Contract			<u>2,853,000.00</u>
Revised Contract with Change Orders			\$2,928,969.23

**Payable From:** Capital Projects Funds  
**Cost:** \$75,969.23  
**Executive Sponsor:** Karen DeShullo

**C-7 Approval for purchase of Platinum Training bundle from Sungard K-12 Education**

RESOLVED, that the Receiver, acting as the Board of School Directors, purchase a Platinum Training Bundle from Sungard K-12 Education, for the purposes of comprehensive support for the implementation of the new Student Information System, eSchoolPLUS.

**Payable From:** General Budget

**Cost:** \$10,200 for 10 day training (and 3 hours of remote project management)

**Executive Sponsor:** Joshua Culbertson

**C-8 Approval for maintenance agreement with Wyman Fire Protection for District alarm systems**

RESOLVED, that in response to solicitation of bids for Fire Alarm Service Contract for the District for the 2015-2016 school year be awarded to the following vendor in the amount indicated.

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Wayman Fire Protection	Fire Alarm Service	\$25,503.00

**Payable From:** General Fund Budget

**Cost:** \$25,503

**Executive Sponsor:** Kenneth Caulk