



Chester Upland School District

RECEIVER'S MEETING WITH THE PUBLIC

November 19, 2015

- 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 October 15, 2015**
- 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 report the Findings of Fact and Conclusion of Law regarding the application of the Commonwealth Education Connections, Inc. charter school and denial thereof.
 - A-4 Approval of Settlement Agreement and Release for Student #081632
 - A-5 Approval of Contractual Agreement with Elwyn Davidson School for Student #081632

- A-6 Approval to contract with Chester Education Foundation to provide After School and Saturday School activities at STEM And Chester High School for the 2015-16 school year

10. Personnel Agenda

- B-1 Approval of appointments, reassignments, leaves of absence, return from leave of absence, terminations, resignations, rescinding of termination, Homebound Instructors and High School Winter Coaching Staff
- B-2 Approval of Tuition Reimbursement
- B-3 2015-2016 Budget detail listing of employees, position and salaries as required annually with the budget.

11. Business Agenda

- C-1 Reports of the tax collectors: \$2,099,278.22
- C-2 Approval of the Treasurer's Report/Budget Report
- C-3 General Fund Budget: \$1,206,653.26. Approval of payrolls
General Fund Budget: \$5,902,790.01. Approval of list of payments
- C-4 Approval to adopt the revised version of the 2015-16 Academic Calendar
- C-5 Approval to amend the Chester Upland Policy Manual to include a Fundraising Policy
- C-6 Approval of Additional Services by Thomas and Williamson for HVAC at Chester High School
- C-7 Approval of Change Order for Dolan Mechanical for repairs at Chester High School
- C-8 Approval of GASB 45 Valuation and Related Services Agreement with Conrad Siegel Actuaries
- C-9 Approval of the 2016-17 Budget Calendar

12. Adjournment

Chester Upland School District

RECEIVER’S MEETING WITH THE PUBLIC

November 19, 2015

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:
73258	CHS	11/23/15
72119	CHS	11/12/15

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:
073113	9/24/15
080951	10/1/15
200215	10/5/15
073682	10/5/15
073466	10/5/15
200313	10/5/15
83307	11/2/15
100449	11/2/15
210934	11/2/15
91303	11/2/15
200293	11/2/15
073494	11/2/15

A-3 Approval to report the Findings of Fact and Conclusion of Law regarding the application of the Commonwealth Education Connections, Inc. charter school and denial thereof.

RESOLVED, that the Receiver, acting as the Board of School Directors, hereby approves the Report of Findings of Fact and Conclusions of Law with regard to the application of Commonwealth Education Connections, Inc.

FURTHER RESOLVED, that the Application of Commonwealth Education Connections, Inc. is hereby denied for the reasons set forth therein.

Executive Sponsor: Gregory Shannon

A-4 Approval of Settlement Agreement and Release for Student #081632

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 081632 (KL) along with payment of the sum of Four thousand dollars (\$4,000.00) to parent's attorney, Montgomery Law LLC and \$5,000.00 for independent evaluations.

Payable From: General Fund Budget

Cost: \$10,000

Executive Sponsor: Andria Saia

A-5 Approval of Contractual Agreement with Elwyn Davidson School for Student #081632

RESOLVED, that the Receiver, acting as the Board of School Directors enter into a contractual agreement with Elwyn Davidson School to provide special education services for the 2015-2016 School Year. The cost for the Elwyn Davidson School is set forth in the contract: is \$274.64 per diem, per student for the 2015-2016 Academic Year, for the following students:

K.L. (081632)

Payable From: General Fund Budget

Cost: Not to Exceed \$49,435.20 per student per school year, not including 1:1 aides, personal care assistants or nurses

Executive Sponsor: Andria Saia

A-6 Approval to contract with Chester Education Foundation to provide After School and Saturday School activities at STEM And Chester High School for the 2015-16 school year

RESOLVED, that the Receiver, acting as the Board of School Directors, approves a contract with Chester Education Foundation (CEF) to provide the following After School and Saturday School activities at STEM and Chester High School throughout the 2015-2016 school year.

Payable From: Title I, 21st CCLC, SIG

Cost: Title I - \$125,000, 21st CCLC - \$50,000, SIG - \$75,000

Executive Sponsor: Tamara Thomas Smith

PERSONNEL AGENDA**B-1 Approval of appointments, reassignments, leaves of absence, return from leave of absence, terminations, resignations, rescinding of termination, Homebound Instructors and High School Winter Coaching Staff**

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

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>	<u>Effective Date</u>	<u>New Position or Replacement</u>
Burns, Dollie	PCA Main Street	\$65./Daily 10 months	10/26/2015	New 2015-2016 G.F.B.
Dennis, Taoina	PCA Stetser	\$65./Daily 10 months	10/28/2015	New 2015-2016 G.F.B.
Frierson, Sharon	PCA Stetser	\$65./Daily 10 months	11/17/2015	New 2015-2016 G.F.B.
Ginyard, Roberta	PCA Stetser	\$65./Daily 10 months	10/26/2015	Replacement 2015-2016 G.F.B.
Gordy, Lamar R.	School Safety Officer Chester High	\$9.82 Per Diem	11/17/2015	Replacement 2015-2016 G.F.B.
Hales, Arnessa	PCA Toby Farms	\$65./Daily 10 months	10/28/2015	Replacement 2015-2016 G.F.B.
Keys, Sinkira	PCA Stetser	\$65./Daily 10 months	11/5/2015	New 2015-2016 G.F.B.
Martinez, Maria	PCA Main Street	\$65./Daily 10 months	10/15/2015	New 2015-2016 G.F.B.
Minter, Regina	PCA Main Street	\$65./Daily 10 months	11/3/2015	Replacement 2015-2016 G.F.B.
Plummer, Chardé	PCA STEM	\$65./Daily 10 months	10/26/2015	Replacement 2015-2016 G.F.B.
Whitehead, Terry	PCA Out of District	\$80./Daily 10 months	11/2/2015	New 2015-2016 G.F.B.
Womack, Janasia	PCA Out of District	\$80./Daily 10 months	11/12/2015	New 2015-2016 G.F.B.

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

<u>Name</u>	<u>From Position/Location</u>	<u>To Position/Locations</u>	<u>Effective Date</u>
Distasio, Nicholaus	PCA Out of District \$80./Daily 10 months	Teacher Assistant Toby Farms \$22,356 10 months	11/23/2015
Pope, Teresa	PCA Stetser \$65./Daily 10 months	Teacher Assistant Chester High \$22,356 10 months	11/23/2015
Whitehead, Tyrell	PCA Stetser \$65./Daily 10 months	Teacher Assistant Toby Farms \$22,356 10 months	11/23/2015
Williams, Doris	Custodian District Wide \$8.28 Per Diem	Custodian STEM \$11.48 12 months	11/23/2015

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Bryan, Stephanie	Teacher Stetser	1/29/2016-3/24/2016 FMLA
Corbin, Kolin	Parent/School Involvement Spec. Administration Building	11/9/2015-6/30/16 FMLA - Intermittent
Goodwin, Maureen	Teacher Stetser	11/4/2015-01/15/2016 FMLA
Greene, Lavada	Teacher CUSA	9/2/2015-10/20/2015 FMLA (Maternity) 11/23/2015-12/4/2015 Leave of Absence

Orr, Christopher	Teacher Main Street	11/7/2015-2/17/2016 FMLA
Smith, Eugene	School Safety Officer Toby Farms	10/6/2015-10/28/2015 Medical Leave of Absence

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Smith, Eugene	School Safety Officer Chester High School	10/29/2015

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>
Allen, Shakira	PCA Toby Farms	11/19/2015
Allen, Shaquiah	PCA Main Street	11/19/2015
Azzinario, Alaja	PCA District Wide	11/19/2015
Durham, Estrella	PCA Toby Farms	11/19/2015
Ginyard, Roberta	PCA Stetser	10/30/2015
Granville, Spirit	PCA Main Street	11/17/2015
Newman, Keyahna	PCA Toby Farms	11/19/2015

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>
Boneparte, Norman	Teacher Assistant Toby Farms	11/25/2015
Brown, Damar	PCA Toby Farms	11/4/2015
Busch, Kenneth	Teacher Assistant Chester High	10/30/2015
Calvecchio, Thomas	Director of Special Ed. Administration Building	1/6/2016
Carlton, Greta	Art Teacher Chester High	12/23/2015
Garrett, Demetria	PCA CUSA	10/29/2015
Gordy, Lamar	School Safety Officer Toby Farms	11/9/2015
Graves, Sheryl	Special Ed. Teacher Chester High	12/23/2015
Hodges-Morris, Angell	Teacher Assistant Toby Farms	11/19/2015
Jemiri, Latoya	School Nurse STEM	11/6/2015
Oeschger, Amy	Guidance Counselor STEM	12/23/2015
Saia, Andria	Assistant Superintendent Administration Building	12/30/2015

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Campos, Jalaena	PCA Main Street \$65./Daily 10 months	11/17/2015

FURTHER RESOLVED, that the following employees work be approved as **Homebound Instructors** for the 2015-2016 school years respectively noted:

<u>Name</u>	<u>School</u>
Lewis, Deborah	Chester High
Quattlebaum, Nathaniel	Toby Farms
Stewart, William	Chester High
Yarbray, Tammy	Chester High

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

<u>Name</u>	<u>Activity</u>	<u>Amount</u>
Burney, Harry	Head Coach, Girls Basketball	\$3,500
Dennis, James	Assistant Coach, Boys Basketball	\$3,750
Gibbs, Jamilah	Assistant Coach, Girls Basketball	\$1,500
Hamm, Janifer	Assistant Coach, Cheerleading	\$2,400
Miah, Karen	Head Coach Cheerleading	\$3,200
Mosley, DeJuana	Assistant Coach, Girls Basketball	\$1,500
Spence, Derick	Assistant Coach, Boys Basketball	\$3,750
Springfield, Jimai	Assistant Coach, Boys Basketball	\$3,750
Thompkins, Alfred	Head Coach, Girls Indoor Track	\$4,000
Wharton, James	Head Coach, Boys Indoor Track	\$4,000
Yarbray, Larry	Head Coach, Boys Basketball	\$5,000

Payable from: 2015-2016 General Fund Budget

Executive Sponsor: Alvina Jenkins

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 as listed below:

Name	Number of Credits Submitted	Number of Credits Approved	Requested Amount	Approved Amount
Bricketto, Nicole	15	12	\$14,295	\$10,836 Incorrect amount \$ 5,718 was approved last month

Payable from: 2015-2016 General Fund Budget
Executive Sponsor: Alvina Jenkins

B-3 2015-2016 Budget detail listing of employees, position and salaries as required annually with the budget.

RESOLVED that the Receiver of the Chester Upland School district approves the attached list of employees, salaries and hourly rates for the 2015-2016 school year:

ANDERSON	MICHELLE	\$ 86,000	LEAD/SEL
AVERETTE	CLAUDIA	\$ 160,000	ASST. TO THE SUPERINTEN.
BALDWIN	JANET	\$ 109,504	PRINCIPAL
BONEPARTE	PAULINE	\$ 50,000	SPEC. ED. COORDINATOR
BROUSSARD	TONYA	\$ 109,504	ASST. PRINCIPAL
BROWN	APRIL	\$ 109,504	PRINCIPAL
BROWN	TARA	\$ 92,500	ASSIST. PRINCIPAL
CALVECCHIO	THOMAS	\$ 122,500	DIRECTOR OF SPECIAL EDUCATION
CAULK	KENNETH	\$ 86,000	DIRECTOR, GROUNDS
CORBIN	KOLIN	\$ 70,000	ADMN
CRENSHAW	JONAS	\$ 120,000	PRINCIPAL
CULBERTSON	JOSHUA	\$ 110,000	ADMN
DIFONZO	ZACHARY	\$ 50,000	TECHNOLOGY
FERGUSON	SARA	\$ 109,504	PRINCIPAL
HARGROW	LINDA	\$ 90,000	ASST. PRINCIPAL
HOWELL-DESHULLO	KAREN	\$ 140,000	CHIEF BUSINESS ADMIN.
JENKINS	ALVINA	\$ 86,000	DIRECTOR, HUMAN RESOURCES
JOHNSON	THOMAS	\$ 60,710	TECHNOLOGY
JOHNSON-PRESSLEY	RUTH	\$ 130,000	PRINCIPAL
McALISTER	CONSTANCE	\$ 130,000	PRINCIPAL

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MONASTRA	STEPHEN	\$ 83,381	CTE LIAISON
MONROE-HINES	NIKKI	\$ 85,000	FEDERAL PROGRAMS LIAISON
PATTERSON	LEROY	\$ 86,000	CHIEF OF SCHOOL CLIMATE & SAFETY
SAIA	ANDRIA	\$ 160,000	ASSIST. SUPERINTEN
SAVOY-BROOKS	MALIKA	\$ 125,000	DIRECTOR, CURRICULUM & INSTRUCTION
SCHRASS	CARL	\$ 85,000	ASST. BUSINESS ADMIN.
SHANNON	GREGORY	\$ 221,000	SUPERINTENDENT
THOMAS SMITH	TAMARA	\$ 160,000	DEPUTY SUPERINTENDENT
WARGO	WILLIAM	\$ 52,000	ACCOUNT PAYABLE COORDINATOR
WORSLEY	NATALIE	\$ 52,000	PAYROLL COORDINATOR
STRAND-YARBRAV	TAMMY	\$ 68,900	TRUANCY SUPERVISOR
ABNER	BRITNEY	\$ 41,607	TEACHER
ADAMS	ROSLYN	\$ 86,950	TEACHER
ADORE-ROSS	ANDREA	\$ 70,120	TEACHER
AKITI	MARGARETTE	\$ 86,883	TEACHER
ALSTON	CHERYL	\$ 68,192	TEACHER
ALSTON	NICOLE	\$ 45,802	TEACHER
AMES	JENNIFER	\$ 41,607	TEACHER
ANDERSON	BRENDA	\$ 76,752	TEACHER
ARCHIBALD	JENNIFER	\$ 45,121	TEACHER
BAPTISTE	LORRAIN	\$ 73,691	TEACHER
BARBER	TAMIKO	\$ 74,654	TEACHER
BARNES	SHARON	\$ 86,950	TEACHER
BAXTER	SHARON	\$ 76,752	TEACHER
BEAVER	SHANE	\$ 57,876	TEACHER
BELL	MARKEISHA	\$ 65,501	TEACHER
BELL	BRENDAN	\$ 48,863	TEACHER
BIEKSZA	SANDRA	\$ 77,885	TEACHER
BLONAROWYCZ	JOANNE	\$ 70,660	TEACHER
BOSAK	JOSEPH	\$ 87,517	TEACHER
BOYLAN	KAYLA	\$ 64,168	TEACHER
BRADLEY	TRINA	\$ 88,017	TEACHER
BRICKETTO	NICOLE	\$ 61,730	TEACHER
BROWN	ANITA	\$ 88,340	TEACHER
BROWN	RICHARD	\$ 86,783	TEACHER
BRYAN	STEPHANIE	\$ 58,076	TEACHER
BULLARD	BENJAMIN	\$ 49,996	TEACHER
BUONOCORE	THOMAS	\$ 41,607	TEACHER
BURDETT	HESTER	\$ 55,778	TEACHER
BURNETT	JARON	\$ 41,607	TEACHER
BURNEY	HARRY	\$ 70,460	TEACHER
BURTON	DIETRA	\$ 75,726	TEACHER
BUTZ	STEFANIE	\$ 41,607	TEACHER
CAHOE-HARRIS	AQUISHA	\$ 56,345	TEACHER
CAMANO	DENISE	\$ 68,929	TEACHER

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CAMPBELL	ROBERT	\$	41,607	TEACHER
CARLTON	GRETA	\$	55,778	TEACHER
CARNEY	MONICA	\$	60,740	TEACHER
CARRION	ANA	\$	72,217	TEACHER
CARROLL	SABRINA	\$	74,854	TEACHER
CARROLL	JAMIALAH	\$	41,607	TEACHER
CARTER	WESLEY	\$	76,226	TEACHER
CARTWRIGHT	DIANE	\$	76,126	TEACHER
CERRA	CHRISTINE	\$	41,607	TEACHER
COHEN	JAN	\$	57,876	TEACHER
COSFOL	PETER	\$	76,226	TEACHER
COWANS	TAMELA	\$	42,949	TEACHER
DAUTEL	JEAN	\$	72,757	TEACHER
DAVIE	CANDI	\$	55,778	TEACHER
DAVIS	BONITA	\$	88,017	TEACHER
DAVIS	JULIA	\$	40,042	TEACHER
DAWSON	TERRESA	\$	65,301	TEACHER
DEERY	VINCENT	\$	59,633	TEACHER
DERLETH	COLEEN	\$	64,168	TEACHER
DICUS	MARTI	\$	75,726	TEACHER
DIFURIO	MARGARET	\$	79,416	TEACHER
DINARDO	LESLIE	\$	64,368	TEACHER
DONOFRY	STEPHANIE	\$	57,876	TEACHER
DOUGHERTY	JOAN	\$	76,752	TEACHER
DOWLING	CHRISTOPHER	\$	55,778	TEACHER
DUBOIS	JOHN	\$	76,752	TEACHER
FEINBERG	PATRICIA	\$	60,173	TEACHER
FITZMIER	JANET	\$	77,885	TEACHER
FLETCHER	SUNDAE	\$	60,173	TEACHER
FOREMAN	MARCHELLE	\$	58,076	TEACHER
FORNEY	DAVINIA	\$	76,952	TEACHER
FRANCIS	JENNIFER	\$	86,883	TEACHER
FRYER	THOMASINA	\$	87,033	TEACHER
GEORGE	NIKKITA	\$	77,519	TEACHER
GOLSON-GARRETT	ANDREA	\$	86,383	TEACHER
GOODWIN	MAUREEN	\$	86,383	TEACHER
GRASTY	MIGUELINA	\$	57,568	TEACHER
GRAVES	SHERYL	\$	75,926	TEACHER
GREENBERG	STUART	\$	57,876	TEACHER
GREENE	LAVADA	\$	65,301	TEACHER
HAY	JEREMY	\$	47,219	TEACHER
HUDNELL	SHEENA	\$	70,460	TEACHER
HUNT GIBBS	DONNA	\$	87,083	TEACHER
HYCKZO	THEODORE	\$	49,996	TEACHER
IOVANNONI	ASHLEY	\$	41,607	TEACHER
JACKSON	DARIAH	\$	58,076	TEACHER
JENKINS	DEVONTE'	\$	41,607	TEACHER

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JOHNSON	MARGARET	\$ 80,606	TEACHER
JOHNSON	ELIZABETH	\$ 55,778	TEACHER
JONES	MARLON	\$ 64,168	TEACHER
JORDAN	HEATHER	\$ 53,711	TEACHER
KAGEN	TRICIA	\$ 61,730	TEACHER
KALICHAK	KIMBERLEE	\$ 45,802	TEACHER
KAPP	STEPHANIE	\$ 55,978	TEACHER
KELLY	SARAH	\$ 86,383	TEACHER
KENNEDY	LAURA	\$ 41,607	TEACHER
KERWOOD	JAMIE	\$ 64,168	TEACHER
KING	HOPE	\$ 55,778	TEACHER
KING	SUSAN	\$ 73,891	TEACHER
KIRKWOOD	JASON	\$ 86,383	TEACHER
KOWALEK	JOSEPHINE	\$ 75,221	TEACHER
KURMAN JR	JOSEPH	\$ 86,383	TEACHER
KURMAN MALRIAT	MILDRED	\$ 88,790	TEACHER
LABRUM	JULANNE	\$ 62,803	TEACHER
LAWSON	DANIELLE	\$ 41,607	TEACHER
LEGETTE	JEFFERY	\$ 86,883	TEACHER
LEVINSON	DAVID	\$ 58,442	TEACHER
LINEBERRY	MYRA	\$ 77,885	TEACHER
LOVITZ	SCOTT	\$ 55,778	TEACHER
LUCAS-ODOM	JUDITH	\$ 86,950	TEACHER
LUCCHINE	RICHARD	\$ 44,868	TEACHER
MAHONEY	DEBORAH	\$ 86,383	TEACHER
MAHONEY	KAITLYN	\$ 41,807	TEACHER
MALIK	AMINA	\$ 65,501	TEACHER
MANGINI	LISA	\$ 76,752	TEACHER
MARCH-AMEGADZIE	ROSLYN	\$ 72,841	TEACHER
MARUCCI	MARIANNE	\$ 72,557	TEACHER
MATTEO	CHRISTINA	\$ 64,368	TEACHER
MBADIWE	IVUOMA	\$ 87,517	TEACHER
MCCARTHY	JASON	\$ 70,120	TEACHER
MCDUGAL	LAKEIDRA	\$ 64,368	TEACHER
MCLAUGHLIN	J'ME	\$ 66,265	TEACHER
MCSHAY	RYAN	\$ 55,778	TEACHER
MESQUITO	KIMBERLY	\$ 48,863	TEACHER
MESSINGER	JASON	\$ 43,704	TEACHER
MOORE	DEBRA	\$ 41,607	TEACHER
MOORE	ROBIN	\$ 64,168	TEACHER
MUMMA	SHARON	\$ 66,095	TEACHER
MURPHY	LOUISE	\$ 58,076	TEACHER
NANCE	BARBARA	\$ 87,083	TEACHER
NANCE	JENNIFER	\$ 41,807	TEACHER
NAREHOOD	JOSEPH	\$ 55,778	TEACHER
NEAL	TYRONE	\$ 72,631	TEACHER
NICELY	DIANNE	\$ 43,192	TEACHER

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NIELSEN	JAMES	\$	46,002	TEACHER
NORMAN	VIOLA	\$	68,192	TEACHER
ODOM	VANESSA	\$	66,265	TEACHER
OQUENDO	MILAGROS	\$	86,383	TEACHER
ORR	CHRISTOPHER	\$	68,192	TEACHER
OSBORN II	JONATHAN	\$	64,735	TEACHER
PAQUETTE	RICHARD	\$	46,925	TEACHER
PARK	JENNIFER	\$	47,419	TEACHER
PAULICK	MICHELE	\$	66,265	TEACHER
PAWLOWSKI	MELANIE	\$	41,607	TEACHER
PELTIER	NANCY	\$	86,383	TEACHER
PEREZ	DOMINIQUE	\$	41,607	TEACHER
PIERRE	GILLIAN	\$	57,876	TEACHER
PIZZI	COURTNEY	\$	43,704	TEACHER
PONDOK	RACHEL	\$	66,465	TEACHER
POPE	MYRA	\$	79,049	TEACHER
PRATT	DINAH	\$	86,383	TEACHER
QUALLS	TERRANCE	\$	37,180	TEACHER
QUATTLEBAUM	NATHANIEL	\$	72,557	TEACHER
RAJCZEWSKI	KAELYN	\$	55,978	TEACHER
REISS	ANDREW	\$	52,294	TEACHER
RILEY	MARIE	\$	67,599	TEACHER
RIOS	MARGARET	\$	86,883	TEACHER
ROBINSON	PHYLLIS	\$	86,883	TEACHER
ROTHWELL	CLEO	\$	86,383	TEACHER
ROULHAC	MARCELLA	\$	86,383	TEACHER
RUIZ	JOANNE	\$	76,752	TEACHER
SAMMONS	PAULA	\$	76,226	TEACHER
SANDS	DAVID	\$	57,876	TEACHER
SANTOLERI	FRANCES	\$	62,070	TEACHER
SAROSY	TAMMY	\$	86,583	TEACHER
SAS	KAMILA	\$	86,383	TEACHER
SAUNDERS	DAKISHA	\$	76,752	TEACHER
SAVAGE	JOSEPH	\$	69,129	TEACHER
SCHOPPET	LAWRENCE	\$	86,383	TEACHER
SCIARRA	SUSAN	\$	78,849	TEACHER
SCORZETTI	PASQUALE	\$	74,654	TEACHER
SCOTT-BROWN	DONNA	\$	75,788	TEACHER
SEEFELDT	BARBARA	\$	58,442	TEACHER
SHAFFER	ERIC	\$	66,095	TEACHER
SHEEHAN	PAUL	\$	55,778	TEACHER
SHEETS	RUTH	\$	78,849	TEACHER
SHELTON JR	JOHN	\$	65,641	TEACHER
SHUSTER	DAVID	\$	72,557	TEACHER
SHUTTLESWORTH	SONNY	\$	65,301	TEACHER
SIERRA	MARY	\$	86,950	TEACHER
SIMPKINS	JACQUELINE	\$	60,173	TEACHER

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SMITH	CAROL	\$	78,849	TEACHER
SMITH	MICHAEL	\$	55,778	TEACHER
SPRINGFIELD	REGINALD	\$	62,949	TEACHER
STEWART	LATASHA	\$	78,849	TEACHER
STOUME	RONALD	\$	72,212	TEACHER
SUNDAY	EMILY	\$	41,607	TEACHER
TAVAKALIAN	BRIAN	\$	87,133	TEACHER
TAYLOR	ROBIN	\$	75,926	TEACHER
THOMPSON	RAYMOND	\$	72,557	TEACHER
THOMSON	RACHAEL	\$	57,876	TEACHER
THORNTON	COLLEEN	\$	76,326	TEACHER
WAGNER	JULIE	\$	59,209	TEACHER
WALDRON	KEITH	\$	55,778	TEACHER
WASHINGTON	TAHIRA	\$	55,778	TEACHER
WEATHERLY	MARIA	\$	64,168	TEACHER
WEATHERLY	ALISEA	\$	40,721	TEACHER
WEINMANN	RAYMOND	\$	78,849	TEACHER
WELLSTEIN	COLLEEN	\$	87,517	TEACHER
WESLEY	PATRICIA	\$	65,501	TEACHER
WESLEY-PATRICK	PAMELA	\$	87,233	TEACHER
WESTBROOK	BETSY	\$	76,752	TEACHER
WHITE	ADRIENNE	\$	41,607	TEACHER
WILLIAMS	DENISE	\$	86,383	TEACHER
WILLIS	RYAN	\$	41,607	TEACHER
WOOD	JAMES	\$	41,607	TEACHER
WRIGHT	DELORES	\$	89,414	TEACHER
ZAMONSKI	GEORGINE	\$	86,383	TEACHER
ZUCCHINO	LIA	\$	62,070	TEACHER
BELL	LADONTAY	\$	52,403	CLIMATE MANAGER
BENSON	KYLE	\$	41,923	CLIMATE MANAGER
HIGH	CAROLYN	\$	52,403	CLIMATE MANAGER
MOORE	ANDRE	\$	41,923	CLIMATE MANAGER
POPLEY	LAMONTE	\$	61,836	CLIMATE MANAGER
REDD	HODGES	\$	61,836	CLIMATE MANAGER
TAYLOR	KEITH	\$	60,788	CLIMATE MANAGER
VICIOSO	MIGUEL	\$	52,403	CLIMATE MANAGER
WEARING	DELMAR	\$	47,163	CLIMATE MANAGER
WILSON	SEAN	\$	61,836	CLIMATE MANAGER
LEWIS	DEBORAH	\$	50,000	COORDINATOR
FEARS	DIONNE	\$	72,631	GUIDANCE COUNSELOR
OESCHGER	AMY	\$	70,324	GUIDANCE COUNSELOR
SIMEK	LAURA	\$	62,156	GUIDANCE COUNSELOR
STEPHENSON	LARRY	\$	69,701	GUIDANCE COUNSELOR
GILBERT	CALVIN	\$	32,000	CONFLICT RESOLUTION SPECIAL.
NAYLOR	MELLONEASE	\$	32,000	CONFLICT RESOLUTION SPECIAL.
SIMONSON	RONALD	\$	32,000	CONFLICT RESOLUTION SPECIAL.
COLEMAN	CHRISTINA	\$	65,000	CONFIDENTIAL SECRETARY

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HARVEY	JOYCE	\$ 55,096	CONFIDENTIAL SECRETARY
JIMERSON	MICHELE	\$ 55,096	CONFIDENTIAL SECRETARY
MAMMI	MELINDA	\$ 45,000	CONFIDENTIAL SECRETARY
MONTES	CARMEN	\$ 53,845	CONFIDENTIAL SECRETARY
ALLEN	PAULETTE	\$ 32,000	COLLEGIAL TRAINING PARTNER
BELL	SHAWN	\$ 32,000	COLLEGIAL TRAINING PARTNER
PAYNE	ROBERT	\$ 32,000	COLLEGIAL TRAINING PARTNER
PENN SNYDER	SABRINA	\$ 32,000	COLLEGIAL TRAINING PARTNER
SARGENT	JUNE	\$ 32,000	COLLEGIAL TRAINING PARTNER
SNIPES	DWAYNE	\$ 32,000	COLLEGIAL TRAINING PARTNER
BURKE	LA-WANDA	\$ 74,314	PSYCHOLOGIST
KATZ	JENNIE	\$ 61,356	PSYCHOLOGIST
RODRIGUEZ	NIXA	\$ 97,641	PSYCHOLOGIST
BONNER	DONNA	\$ 34,199	SCHOOL SECY
BROWNE	JACQUELINE	\$ 40,532	CHILD ACCOUNTING SECY
GETTY	MICHELLE	\$ 43,075	ACCOUNTS PAYABLE SECY
GOODMAN	JOANNE	\$ 40,532	CHILD ACCOUNTING SECY
GRANT	VALERIE	\$ 44,900	SPECIAL ED. ASST.
GRAVES	CARLA	\$ 27,677	SCHOOL SECY
JOHNSON	GLORIA	\$ 25,871	SCHOOL SECY
JONES	TIFFANY	\$ 29,766	SCHOOL SECY
MILLS	ANGELA	\$ 36,732	SCHOOL SECY
MURRAY	LATOSHA	\$ 29,766	MAINTAINENCE SECY
ROCHESTER	SAREA	\$ 31,666	SCHOOL SECY
SANTANA	CARMEN	\$ 36,732	TECH/SP. ED. SECY
WEST-ISLAM	DONNA	\$ 31,666	SCHOOL SECY
WOMACK	BRENDA	\$ 40,532	SCHOOL SECY
COX-COTTMAN	TAMMY	\$ 65,925	SOCIAL WORKER
PATTERSON	NINA	\$ 64,168	SOCIAL WORKER
PRYOR	SHANNA	\$ 55,778	SOCIAL WORKER
BOYD	EDDIE	\$ 45,000	SCHOOL COMM. LIAISON
CARTER	EARL	\$ 90,000	MANAGER OF CLIMATE AND SAFETY
BONEPARTE	LAMAR	\$ 17,277	SCHOOL SAFETY OFFICER
BRIGHT	MARCIA	\$ 18,614	SCHOOL SAFETY OFFICER
CUNNINGHAM	SANDRA	\$ 17,277	SCHOOL SAFETY OFFICER
DAVIS	STANLEY	\$ 17,277	SCHOOL SAFETY OFFICER
DURST	DANIELLE	\$ 17,277	SCHOOL SAFETY OFFICER
GORDY	LAMAR	\$ 17,277	SCHOOL SAFETY OFFICER
ISHMAIL	RASHEEDAH	\$ 18,615	SCHOOL SAFETY OFFICER
JONES	BRUCE	\$ 17,277	SCHOOL SAFETY OFFICER
MCCOY	JAMES	\$ 17,277	SCHOOL SAFETY OFFICER
PAYNE	MYKA	\$ 17,277	SCHOOL SAFETY OFFICER
PITTMAN	TIFFANY	\$ 17,277	SCHOOL SAFETY OFFICER
RICHARDSON	JOSETTE	\$ 17,708	SCHOOL SAFETY OFFICER
SABB	DANIEL	\$ 17,277	SCHOOL SAFETY OFFICER
SMITH	EUGENE	\$ 17,277	SCHOOL SAFETY OFFICER
SPARKS	NADINE	\$ 17,277	SCHOOL SAFETY OFFICER

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STOKES	GLORIA	\$	17,277	SCHOOL SAFETY OFFICER
THOMAS	JAMES	\$	17,277	SCHOOL SAFETY OFFICER
WILLIAMS	ZERNEST	\$	17,277	SCHOOL SAFETY OFFICER
YOUNG	CANDICE	\$	17,277	SCHOOL SAFETY OFFICER
KING	LAWANDA	\$	57,031	TRANSPORTATION
JOE	SHAREETA	\$	32,000	CYBER MONITOR
MOORE	DURELL	\$	32,000	CYBER MONITOR
SINGLETON	ANTHONY	\$	60,000	COMM. SUPPORT LIAISON-STUDENT SERVICES
BATES	VANESSA	\$	21,705	TEACHER ASSISTANT
BOWMAN	TALAINA	\$	22,356	TEACHER ASSISTANT
BROWN-CHERRY	URSULA	\$	22,356	TEACHER ASSISTANT
BURGOS	NORA	\$	22,356	TEACHER ASSISTANT
CLARO	PABLO	\$	21,879	TEACHER ASSISTANT
CLAUSELL	MADELINE	\$	22,356	TEACHER ASSISTANT
COVINGTON	GLORIA	\$	22,356	TEACHER ASSISTANT
COWAN	YEVETTE	\$	22,356	TEACHER ASSISTANT
CUNNINGHAM	KARRIN	\$	22,356	TEACHER ASSISTANT
DAWKINS	SHERELL	\$	21,879	TEACHER ASSISTANT
DENNIS	CLAUDIA	\$	30,362	TEACHER ASSISTANT
DOWARD	VANESSA	\$	22,356	TEACHER ASSISTANT
DOWARD	KASHIF	\$	22,356	TEACHER ASSISTANT
DUKES	MARVIN	\$	22,356	TEACHER ASSISTANT
DUKES	MARVIN	\$	24,474	TEACHER ASSISTANT
FLAGG-DAVIS	DJUANA	\$	23,247	TEACHER ASSISTANT
GEORGE	NAJAH	\$	22,356	TEACHER ASSISTANT
GIBBS	REMBERT	\$	22,356	TEACHER ASSISTANT
GIBSON	RANDY	\$	22,357	TEACHER ASSISTANT
GREEN	KIMBERLY	\$	22,356	TEACHER ASSISTANT
HAMM	JANIFER	\$	23,247	TEACHER ASSISTANT
HODGES	ANGELL	\$	22,356	TEACHER ASSISTANT
HUGHES	KARLA	\$	22,356	TEACHER ASSISTANT
JACKSON	YOLANDA	\$	22,356	TEACHER ASSISTANT
MATTHEWS	SHANNON	\$	31,666	TEACHER ASSISTANT
MCNEIL	LYNETTE	\$	22,357	TEACHER ASSISTANT
MILLER	DEIDRE	\$	22,356	TEACHER ASSISTANT
MILLER	LATISHA	\$	22,356	TEACHER ASSISTANT
MORGAN	ROBIN	\$	21,705	TEACHER ASSISTANT
MOSLEY	DENISE	\$	20,324	TEACHER ASSISTANT
POPE	TIAIRA	\$	22,356	TEACHER ASSISTANT
RAWLS	EVELYN	\$	22,781	TEACHER ASSISTANT
RIOS	NILSA	\$	31,349	TEACHER ASSISTANT
SANCHEZ	CARMEN	\$	22,356	TEACHER ASSISTANT
SEPHES	BERNADINE	\$	22,356	TEACHER ASSISTANT
SHAKIR	DEBORAH	\$	27,549	TEACHER ASSISTANT
SHELDON	DEBORAH	\$	31,349	TEACHER ASSISTANT
STANFORD	TANYA	\$	24,889	TEACHER ASSISTANT

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STEWART	WILLIAM	\$ 23,710	TEACHER ASSISTANT
THOMPSON	BARBARA	\$ 22,356	TEACHER ASSISTANT
TIFFANY	REBEKAH	\$ 24,889	TEACHER ASSISTANT
TOOGOOD	ROBIN	\$ 26,141	TEACHER ASSISTANT
VELEZ-MORALES	ZENAIDA	\$ 22,356	TEACHER ASSISTANT
WESLEY	LUCILLE	\$ 22,356	TEACHER ASSISTANT
WILKINS	ANDRE	\$ 22,356	TEACHER ASSISTANT
YOUNG	CARMELLA	\$ 22,356	TEACHER ASSISTANT
YOUNG	SHARON	\$ 22,356	LIBRARY ASSISTANT
BILLOPS	CATHERINE	\$ 32,000	LPN/NURSE
CROSBY	SHENICE	\$ 32,000	LPN/NURSE
EDWARDS	LARVAR	\$ 32,000	LPN/NURSE
MITCHELL-CAMPBELL	IKEYA	\$ 32,000	LPN/NURSE
JEMIRI	LATOYA	\$ 60,540	CERTIFIED SCHOOL NURSE
WHITSETT-MAYRONNE	DEBORAH	\$ 71,027	CERTIFIED SCHOOL NURSE
BENTLEY	SUSAN	16.70/hr	LUNCH MANAGER
AHMAD	AMEENAH	11.78/hr	LUNCH AIDE
ALLEN	HELENA	12.05/hr	LUNCH AIDE
BARNES	CIARA	11.78/hr	LUNCH AIDE
BLACKWELL	DEBORAH	11.78/hr	LUNCH AIDE
GEORGE	SHIRLEY	11.78/hr	LUNCH AIDE
GRAVES	SCARLET	12.08/hr	LUNCH AIDE
MARRERO	BRUNILDA	11.78/hr	LUNCH AIDE
MERRITT	VALERIE	11.44/hr	LUNCH AIDE
ROBERTS	MARTA	11.78/hr.	LUNCH AIDE
URIAN	LOUISE	14.83/hr	LUNCH AIDE
COLLIER	HORACE	16.80/hr	MAINTAINENCE
CRUZ	JOSE	20.22/hr	MAINTAINENCE
CUNNINGHAM	ALTON	20.22/hr	MAINTAINENCE
DIAZ ROSARIO	MIGUEL	20.22/hr	MAINTAINENCE
HOLLAND	OLEAVER	11.78/hr	MAINTAINENCE
JONES	JAMES	20.22/hr	MAINTAINENCE
LEWIS	SYLVESTER	17.80/hr	MAINTAINENCE
MORALES	CONCEPCION	16.66/hr	MAINTAINENCE
ORTIZ	WILLIAM	20.22/hr	MAINTAINENCE
PYATT	BRYON	20.22/hr	MAINTAINENCE
TILLER	MARK	20.22/hr	MAINTAINENCE
TULL	ERON	20.22/hr	MAINTAINENCE
ALEXANDER	JAMAR	11.78/hr	CUSTODIAN
BENNETT	REGENA	11.78/hr	CUSTODIAN
BOYD	EDDIE	19.46/hr	CUSTODIAN
BUTLER	STEPHEN	18.45/hr	CUSTODIAN
DOUGLAS	STEPHANIE	11.78/hr	CUSTODIAN
FOSTER	ERIC	11.78/hr	CUSTODIAN
JACKSON	KENNETH	18.89/hr	CUSTODIAN
JOHNSON	ALLAN	18.45/hr	CUSTODIAN
JOHNSON	HAROLD	17.80/hr	CUSTODIAN

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LAWS	HERSCHELL	11.78/hr	CUSTODIAN
LEE	JONATHAN	18.89/hr	CUSTODIAN
LESTER	BRIAN	11.78/hr	CUSTODIAN
LOGAN	ELAINE	8.26/hr	CUSTODIAN-Per Diem
MOORE	EDWARD	11.78/hr.	CUSTODIAN
NICHOLS	RAYMOND	11.78/hr	CUSTODIAN
NIXON	THOMAS	11.78/hr	CUSTODIAN
RICHARDSON	JAMES	17.80/hr	CUSTODIAN
SMITH	LENETTE	17.80/hr	CUSTODIAN
STOKES	RICKY	11.78/hr	CUSTODIAN
SUDLER	ARTHUR	11.48/hr	CUSTODIAN
TAGGART	ANTHONY	19.46/hr	CUSTODIAN
THOMAS	KEVIN	16.60/hr	CUSTODIAN
THOMPSON	ASHLEY	11.78/hr	CUSTODIAN
WATTS	MACK	16.66/hr	CUSTODIAN
WICKS	DEBORAH	8.28/hr	CUSTODIAN-Per Diem
WILLIAMS	DORIS	8.28/hr	CUSTODIAN-Per Diem
WILSON	GEORGE	11.78/hr	CUSTODIAN
WOMACK	FLOYD	17.49/hr	CUSTODIAN
WRIGHT	BRIAN	18.89/hr	CUSTODIAN
CAIN	ANNETTE	\$9.15/hr	CROSSING GUARD
ABDULLAH	DARLENE	65./daily	PCA
BAILEY	FRANCES	65./daily	PCA
BARRETT	ARETHA	80./daily	PCA
BATES	NATALIE	65./daily	PCA
BOYD	ARCHANICA	65./daily	PCA
BROOKS	MAURICE	80./daily	PCA
BROWN	STELLA	65./daily	PCA
BROWN	KEITH	65.daily	PCA
BURNS	DOLLIE	65./daily	PCA
BURTON	YURI	65./daily	PCA
BUTLER	TIAIRA	65./daily	PCA
CARTER	IDAHLIA	65./daily	PCA
COBB	DARILING	65./daily	PCA
COLLINS	KIARRA	65./daily	PCA
CONQUEST	DEBRA	65./daily	PCA
COVINGTON	SADE	80./daily	PCA
CRUZ	LUIS	65./daily	PCA
DEJESUS	IVONNE	65./daily	PCA
DENNIS	TAOINA	65./daily	PCA
DISTASIO	NICHOLAUS	80./daily	PCA
DOWARD	SHAWNAE	65./daily	PCA
DRAUGHN	SHAVONNE	65./daily	PCA
DURHAM	ESTRELLA	65./daily	PCA
ELLIS	MALKIA	65./daily	PCA
FISHER	JAMES	80./daily	PCA
FLAGG	ASHLEA	65/.daily	PCA

GARRETT	DEMETRIA	65./daily	PCA
GINYARD	ROBERTA	65./daily	PCA
GOLSON	SHARETTE	65./daily	PCA
GORDON	RAYVEN	65./daily	PCA
GOVENS	DARRIN	65./daily	PCA
GRANVILLE	SPIRIT	65./daily	PCA
GREEN	KYONNA	80./daily	PCA
HALES	ARNESSA	65./daily	PCA
HARMON	TANYA	65./daily	PCA
HINES	DARIUS	80./daily	PCA
HOOKS	RANDOLPH	65./daily	PCA
ISHMAIL	HEAVEN	65./daily	PCA
JENNINGS	ERNESTINE	65./daily	PCA
JENNINGS	GOLDIE	65./daily	PCA
JOHNSON	SHERRI	65./daily	PCA
JONES	MARQUITA	65./daily	PCA
KEA	KRISTEN	65./daily	PCA
KIRKSEY	DELLA	65./daily	PCA
LEOPOLD	MICHELE	80./daily	PCA
LEWIS	PAULETTE	65./daily	PCA
LOGAN	BRIDGETT	65./daily	PCA
LOGAN	ALLEN	65./daily	PCA
LOGAN	SHAMIRAH	65./daily	PCA
LONDON	KIERRA	80./daily	PCA
LOPEZ	ERICA	80./daily	PCA
MANUEL	DARRYL	65./daily	PCA
MANUEL	MONICA	65./daily	PCA
MANUEL	CIERRA	80./daily	PCA
MARTINEZ	MARIA	65./daily	PCA
MCDONALD	TONISHA	80./daily	PCA
MINTER	REGINA	65./daily	PCA
MOSLEY	MELINDA	80./daily	PCA
MUHAMMAD	QUENTESA	65./daily	PCA
NEWMAN	KEYAHNA	65./daily	PCA
NEWSOME	ROSA	65./daily	PCA
NICHOLS	BREON	65./daily	PCA
NIXON	CHERYL	65./daily	PCA
PIERCE	LATOYIA	65./daily	PCA
PITTS	SHANEEQUA	65./daily	PCA
PLUMMER	ELSIE	65./daily	PCA
PLUMMER	CHARDE	65./daily	PCA
POPE	TERESA	65./daily	PCA
PURNELL	JANET	65./daily	PCA
RICHARDSON	DARNELL	65./daily	PCA
SAUNDERS	DARNETTA	65./daily	PCA
SHAW	DENNIS	65./daily	PCA
SINGLETARY	ANGELA	80./daily	PCA

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SPARKS	LATOYA	65./daily	PCA
STEVENSON	KAREN	65./daily	PCA
STOKES	ANDREA	65./daily	PCA
THOMAS	TERESA	65./daily	PCA
THORNTON	VANESSA	65./daily	PCA
TOODLES	CELESTINE	65./daily	PCA
TORRES	LUZ	65./daily	PCA
TRADER	BRYANT	65./daily	PCA
WARD	TERRY	65./daily	PCA
WHITEHEAD	TYRELL	65./daily	PCA
WILLIAMS	DEARIST	65./daily	PCA
WILLIAMS	LEAH	65./daily	PCA
WILLIAMS	TYRONE	65./daily	PCA
WILSON	BRAHEMN	65./daily	PCA
WILSON	BRYONNA	65./daily	PCA
WOMACK	KIESHAWNA	65./daily	PCA
WRIGHT	MICHAEL	65./daily	PCA
WRIGHT	MICHELLE	65./daily	PCA
COLON	WANDA	19./hr	TEMP. HR GENERALIST
DAVIS	ALBERT	19.38/hr	TRUANCY
GIBBS	JAMILIAH	19.38/hr	TRUANCY
FOSTER	WILHELMINA	19.38/hr	TRUANCY

BUSINESS AGENDA

C-1 Reports of the tax collectors: \$2,099,278.22

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period October 1, 2015 through October 31, 2015 in the amount of \$2,099,278.22 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 October 31, 2015 be APPROVED by the Receiver, acting as the Board of School Directors.

Executive Sponsor: Karen DeShullo

C-3 General Fund Budget: \$1,206,653.26. Approval of payrolls

RESOLVED, that the payrolls dated in October, 2015 of the various accounts totaling for all accounts the grand sum of \$1,206,653.26, be approved by the Receiver, acting as the Board of School Directors.

General Fund Budget: \$5,902,790.01. 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 \$5,902,790.01, of which General Fund payments total \$5,271,130.82, and Food Services Fund payments total 432,539.19\$ and Capital Projects Fund total \$199,120.00, 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 November 19, 2015 Minutes.

Payable from: General Fund Budget

Executive Sponsor: Karen DeShullo

General Fund Budget: \$127,400.00. Approval of budget transfers

RESOLVED, that the budget transfers for the period ended October 31, 2015 of the various accounts totaling for all accounts the grand sum of \$127,400.00 be approved by the Receiver, acting as the Board of School Directors.

Payable from: General Fund Budget

Executive Sponsor: Karen DeShullo

C-4 Approval to adopt the revised version of the 2015-16 Academic Calendar

RESOLVED, that the Receiver, acting as the Board of School Directors, adopt a revised version of the 2015-2016 academic calendar, to address the school closures necessary for September 25th and 28th in light of the Papal visit to Philadelphia. The last day of school for all students shall be Thursday, June 16th, with graduation for seniors to occur on Friday, June 17th. The last day for teachers shall also be Friday, June 17th.

Executive Sponsor: Joshua Culbertson

C-5 Approval to amend the Chester Upland Policy Manual to include a Fundraising Policy

RESOLVED, that the Chester Upland Policy Manual be amended by adding thereto the Fundraising Policy of the District, which is being adopted on the first reading.

FURTHER RESOLVED, that all policies of the school District inconsistent with that policy are hereby rescinded to the extent that they are in conflict with the new fundraising policy.

Executive Sponsor: Gregory Shannon

C-6 Approval of Additional Services by Thomas and Williamson for HVAC at Chester High School

RESOLVED, that the following additional services in the total amount of \$14,095.00 be approved by the Receiver, acting as the Board of School Directors:

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
Thomas and Williamson	Owner's Rep. Additional Services-NOC Cooling	\$ 6,000
Thomas and Williamson	Owner's Rep. Additional Services-DOA Programing	4,220
Thomas and Williamson	Owner's Rep. Additional Services-Additional Pipe Ruptures	<u>3,875</u>
		\$14,095

Payable From: Capital Projects Fund

Amount: \$14,094

Executive Sponsor: Karen DeShullo

C-7 Approval of Change Order for Dolan Mechanical for repairs at Chester High School

<u>Contractor</u>	<u>Change Order #</u>	<u>Description</u>	<u>Amount</u>
Dolan Mechanical	HC08	Provide access to condenser water pipe chase	\$0.00
Dolan Mechanical	HC09	Electrical Service Replacement- CUSA	\$0.00
		Subtotal New Change Orders	\$0.00
		Previous Change Orders to Date	\$75,969.23
		Total Change Orders to Date	\$75,969.23
		Original Contract	\$2,853,000.00
		Revised Contract With Change Orders	\$2,928,969.23

Executive Sponsor: Karen DeShullo

C-8 Approval of GASB 45 Valuation and Related Services Agreement with Conrad Siegel Actuaries

RESOLVED, that the GASB 45 Valuation and Related Services Agreement between the District and Conrad Siegel Actuaries dated November 18, 2015 be approved at a cost not to exceed \$13,000 to the district.

Payable From: General Fund Budget

Cost: Not to Exceed \$13,000

Executive Sponsor: Karen DeShullo

C-9 Approval of the 2016-17 Budget Calendar

RESOLVED, that the 2016-17 Budget Calendar, 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 incorporated into the November 19, 2015 Minutes.

Executive Sponsor: Karen DeShullo