

WEST CHESTER AREA SCHOOL BOARD—Meeting of October 26, 2020

I. Call to Order

The West Chester Area School Board met at 7:00 pm at 782 Springdale Drive Exton PA. Due to the pandemic, the public viewed the meeting on the WCASD YouTube Channel. Mr. McCune, Board President, began the meeting with a moment of silence in memory of Ronald Pernsley, long time night custodian at Henderson HS who passed away on October 2. Mr. McCune then called the meeting to order and Katie Keeler and Brian Egan of Glen Acres Elementary School led the public in the Pledge of Allegiance.

II. Roll Call

Members Present: Mr. Bevilacqua, Ms. Chester (via Zoom link), Mr. Durnell, Dr. Herrmann, Mr. McCune, Dr. Shaw, Mr. Spackman, Mrs. Tiernan. Student Representatives: Alice Tran, East High School; Suprit Shadangi for Colleen Kinkead, Henderson High School; Davis Patel, Rustin High School.

Members Absent: Mr. Gallen

III. Approval of Minutes of the September 29, 2020 Monthly School Board Meeting

BOARD ACTION: It was moved by Mr. Bevilacqua and seconded by Mr. Durnell to approve the minutes of the September 29, 2020 Monthly School Board Meeting.

On roll call vote, all members present voted “aye.” Motion carried 8-0.

IV. Approval of the October 26, 2020 School Board Meeting Agenda

BOARD ACTION: It was moved by Ms. Chester and seconded by Mr. Spackman to approve the October 26, 2020 meeting agenda.

On roll call vote, all members present voted “aye.” Motion carried 8-0.

VI. Public Comments on Agenda Items

There were no public comments on agenda items.

VII. Approval of Personnel Recommendations—Dr. Ulmer

I. Removal from Payroll

a.	Resignations
1.	Joseph Dell’Arciprete, 1.0 Science Teacher at Stetson MS effective TBD.

b.	Retirements
1.	Valerie Cooper, 1.0 Paraprofessional, Henderson High School, effective 10/23/20 with 14 years of service.
2.	Michele Macpherson, 1.0 Office Assistant/Library Aide, East Goshen Elementary School, effective 10/19/20 with 12 years of service.
c.	Deceased
1.	Ronald Pernsley, Custodian at Henderson High School, passed away on 10/2/20. He served 40 years in the District. Mr. Pernsley's dedication to the District will be greatly missed.

II. Additions to Payroll

a.	Professional Staff: Contract	
1.	Alicia Culleton	
	Placement	1.0 Music Teacher at East Bradford ES, Temporary Professional Employee (Non-Tenured), effective 10/26/2020, Level 3, Step 4, \$53,200.
	Education	Immaculata University 2010-2013, Education K-12; University of Maine 2008-2010, BS in Music
	Experience	Collegium Charter School Music Teacher 2018-2020, WCASD .4 Music Teacher 2015-2018.
	Certification	Instructional I Music PK-12
2.	Jaqueline Jilek	
	Placement	1.0 1 st Grade Teacher at East Bradford ES, Temporary Professional Employee (Non-Tenured), effective 8/31/2020, Level 1, Step 1, \$46,000
	Education	West Chester University 2016-2017, BS in Education, PreK-4, Delaware County Community College, 2013-2015, Associates Degree in General Studies
	Experience	Long Term Substitute, East Bradford ES April-June 2019, WCASD Building Substitute, East Bradford ES 2018-present.
	Certification	Instructional I Grades K-4
3.	Mary Vinciguerra	
	Placement	1.0 Spanish Teacher at Henderson HS, Temporary Professional Employee (Non-Tenured), effective TBD, Level 1, Step 4, \$51,200.
	Education	East Carolina University 2019-2020, Penn State University 2013-2017, Bachelor of Arts in Anthropology and Spanish
	Experience	Spanish Elementary Teacher (k-5), Root ES, 2018-2020, Substitute Teacher, 2017-2018
	Certification	Instructional 1 Spanish K-12
b.	Professional Staff: Long Term Substitute	

1. Tara Czerwinski	
Placement	1.0 English Teacher at Peirce MS, Temporary Professional Employee (Non-Tenured), effective TBD, Level 1, Step 1, \$46,000. During Ms. Bailey's leave of absence.
Education	Wilmington University, 2006-2007, Masters of Education in Secondary School Counseling; Hofstra University, 1997-1998, Masters in Secondary English Education; Lafayette College 1991-1994, BA in English.
Experience	Substitute Teacher Kelly Educational Services, 2017-2020, English Language Arts Teacher, Baltimore and Cecil County School Districts, MD 2004-2007, English Language Arts Teacher, East Meadow Union Free School District, Jericho Public Schools and Locust Valley School District, NY 1997-2004.
Certification	Instructional I English 7-12, Instructional I Secondary School Counseling 7-12.
2. Viviana Diaz-Perez	
Placement	1.0 ELD Teacher at Henderson HS, Temporary Professional Employee (Non-Tenured), effective 10/23/20, Level 1, Step 1, \$46,000. During Ms. Salazar's leave of absence.
Education	Brigham Young University-Idaho, Bachelor of Arts, 2015-2019
Experience	CCRES Special Education Paraprofessional 2019-2020
Certification	Instructional I Art K-12; Type 01 Emergency Certification Program Specialist (Pending)
3. Kevin Duell	
Placement	1.0 Reading Teacher at Fugett Middle MS, Temporary Professional Employee (Non-Tenured), effective 8/31/20, Level 1, Step 1, \$46,000. During Ms. Slack's leave of absence.
Education	University of Kentucky, Bachelor of Business Administration, 1990-1992, Masters of Arts and Teaching 1998-2005
Experience	WCASD Building Substitute 2016-present, West Clermont Local School District Fifth Grade Teacher 2015-2016, Loveland City Schools Substitute Teacher 2013-2015, Lakota Local Schools First Grade, Fourth Grade, Sixth Grade, Second Grade 2001-2013.
Certification	Instructional I Grades 4-8, All Subjects 4-6, Social Studies 7-8
4. Jessica Lefner Tigie	
Placement	.8 Art Teacher: .6 Glen Acres ES/.2 Cyber Program, Temporary Professional Employee (Non-Tenured), effective TBD, Level 1, Step 1, \$36,800. During Ms. Mittman's leave of absence.
Education	West Chester University 2003-2006, Bachelor of Fine Arts
Experience	Lead Teacher, International Montessori School, 2018-2020; Art Teacher, Thomas Edison Charter School, 2011-2017
Certification	Instructional I Art K-12
5. Gennaro NiCastro	

	Placement	1.0 Math Teacher at Rustin High School, Temporary Professional Employee (Non-Tenured), effective TBD, Level 1, Step 1, \$46,000. During Ms. D'Agostino's leave of absence.
	Education	Cabrini University, 2006, Masters in Secondary Education, 2003, BS in Mathematics
	Experience	Special Education Teacher, Pathway School 2019-2020; Secondary Math Educator, School of Future, 2013-2019; Secondary Math Teacher, University City HS, 2008-2013
	Certification	Instructional I Math
6. Alyssa Rothemich		
	Placement	1.0 2 nd Grade Teacher at Cyber Program, Temporary Professional Employee (Non-Tenured), effective 9/24/2020, Level 1, Step 1, \$46,000. During Ms. Hoban's leave of absence.
	Education	West Chester University 2015-2019, BS in Education, Prek-4, Special Education (PreK-8)
	Experience	Long Term Substitute Teacher, First Grade Springfield Literacy Center, Springfield SD, August-November 2019 and December 2019-April 2020
	Certification	Instructional I Grades PK-4, Instructional I Special Education PK-8
c. Administrative Staff: Temporary Administrator		
	1.	Approval of independent contractor agreement with Barry Desko to serve as temporary administrator at Peirce MS at a rate of \$550/day, effective on or about 11/16/20 through 12/20/20.
d. Support Staff: Non Bargaining-None		
e. Support Staff: Contract - None		
f. Support Staff: Substitute-None		

III. Personnel Events

a. Status Change

	Name	Type	From	To	Effective Date	Salary
1.	Donna Benyo	Support	1.0 Database Specialist	1.0 Application Service Specialist	10/3/2020	Group 10, Step 7, \$31.22/hr.
2.	Allen (Gary) Butcher	Service Support	.5 Custodian at Starkweather ES	1.0 Custodian at Spellman	10/26/20	Group 4, Step 1, \$18.07/hr.

	Name	Type	From	To	Effective Date	Salary
3.	Dr. Shawn Cruice	Administrative	1.0 Assistant Principal Peirce MS	1.0 Principal Westtown-Thornbury ES	11/16/20	\$134,998
4.	Hubert Lamptey	Service Support	.5 Custodian at Glen Acres ES	1.0 Custodian at Spellman	10/14/20	Group 4, Step1, \$18.07/hr.
5.	Patrick Lesniak	Support	1.0 Database Specialist	1.0 Application Service Specialist	10/13/20	Group 10, Step 8: \$32.16/hr.
6.	Mary Printz	Support	1.0 Database Specialist	1.0 Application Service Specialist	10/13/20	Group 10, Step 10: \$35.50/hr.
7.	Patrick Seningen	Support	1.0 Network Specialist	1.0 Network Engineer	10/13/20	Group 11, Step 10 \$41/hr.
8.	Michael Stoffa	Support	1.0 Network Specialist	1.0 Network Engineer	10/13/20	Group 11, Step 10 \$41/hr.
9.	Heather Thomas	Support	1.0 Network Specialist	1.0 Network Engineer	10/13/20	Group 11, Step 10 \$41/hr.
10.	Tashara Wesley	Service Support	.5 Custodian at Exton ES	1.0 Custodian at Spellman	10/20/20	Group 4, Step 1, \$18.07/hr.

b. Involuntary Transfer

	Name	Type	From	To	Effective Date
1.	Inez Amen	Professional	1.0 ELD at Fern Hill ES	1.0 ELD at Starkweather ES	10/19/20
2.	Melinda Benson	Professional	0.4 Speech/Language at East Goshen ES/ 0.4 Speech/Language at Fern Hill ES/ 0.2 Speech/Language at Cyber Program	0.8 Speech/Language at Fern Hill ES/ 0.2 Speech/Language at Cyber Program	10/19/20
3.	Kathleen Corcoran	Professional	1.0 ELD at Peirce MS	.6 ELD at Peirce MS/.4 ELD at Starkweather ES	10/19/20

	Name	Type	From	To	Effective Date
4.	Laura Ebert	Professional	1.0 Autistic Support at East Goshen ES	1.0 Autistic Support at Exton ES	10/19/20
5.	Alexander Fad	Professional	.8 FCS at Stetson MS	.7 FCS at Stetson MS/.1 FCS Cyber Program (Q3 & Q4)	10/20/20
6.	Kristen Gaudiello	Professional	0.1 ELD at Penn Wood ES/ 0.4 ELD Peirce MS (All Remote)	.5 ELD at Penn Wood ES	10/19/20
7.	Erin Hadfield	Professional	1.0 Autistic Support at East Goshen ES	1.0 Autistic Support at Fern Hill ES	10/19/20
8.	Ashlyn Kahlenberg	Professional	1.0 ELD at Fern Hill ES	1.0 ELD at Westtown-Thornbury ES	10/19/20
9.	Robin King	Professional	1.0 ELD at Starkweather ES	1.0 ELD at Hillsdale ES	10/19/20
10.	Kathryn LaRosa	Professional	0.4 Speech/Language at East Goshen ES/ 0.4 Speech/Language at Exton ES/ 0.2 Speech/Language at Cyber Program	0.8 Speech/Language at Exton ES/ 0.2 Speech/Language at Cyber Program	10/19/20
11.	Mackenzie Lindenberg	Professional	1.0 Autistic Support at East Goshen ES	1.0 Autistic Support at Fern Hill ES	10/19/20
12.	Jillian Lisowski	Professional	1.0 Autistic Support at East Goshen ES	1.0 Autistic Support at Exton ES	10/19/20
13.	Erika Litofsky	Professional	0.8 ELD at Hillsdale ES/ 0.2 ELD 5th grade at Cyber Program	1.0 ELD at Hillsdale ES	10/19/20
14.	Christine Miller	Professional	0.8 ELD at Fern Hill ES/ 0.2 ELD 4th Grade at Cyber Program	1.0 ELD at Fern Hill ES	10/19/20
15.	Laura Raws	Professional	0.6 ELD at East Bradford ES/ 0.4 ELD Cyber Program	1.0 ELD at East Bradford ES	10/19/20

	Name	Type	From	To	Effective Date
16.	Nicole Verbos	Professional	1.0 Autistic Support at East Goshen ES	1.0 Autistic Support at Exton ES	10/19/20
17.	Ryan Walter	Professional	1.0 Learning Support/Life Skills at Starkweather ES	1.0 Learning Support/Life Skills at Westtown-Thornbury ES	10/19/20
18.	Michelle West	Professional	1.0 ELD at Fern Hill ES	1.0 ELD at Peirce MS	10/19/20

c. Voluntary Transfer-None

IV. Personnel Leave

a. Sabbatical Leave

	Name	Position	Effective Date	Ending Date
1.	Elena Castilla	1.0 Gifted Resource Teacher at Henderson HS	11/30/2020	6/17/2021
2.	Carla Madiro	1.0 Spanish Teacher at Peirce MS	8/23/2021	Last day for teachers June 2022.
3.	Joy Mittman	.8 Art Teacher (.6 Glen Acres ES/.2 Cyber Academy)	1/4/2021	6/17/2021
4.	Megan Schell	1.0 Special Education Teacher at Peirce MS	1/26/2021	End of the 2 nd market period 2022
5.	Jennifer Virtue-Baer	1.0 3 rd Grade Teacher at Glen Acres ES	1/26/2021	6/17/2021

b. Unpaid Leave

	Name	Position	Effective Date	Ending Date
1.	Margaret Friese	1.0 Paraprofessional at Glen Acres ES	10/22/2020	5/3/2021

V. Additional Information

1.	Dr. Kristen Barnello will receive a \$5,000 stipend (\$2,500 per month for September and October 2020) for her work in the WC Cyber Program.
2.	Kyle Burns, Day Custodian at Exton Elementary School, has moved to Grounds Mechanic III at Warehouse on a temporary basis from 9/14/2020 to 10/30/2020. He is moving from Group 5, Step 4 (\$23.84/hr.) to Group 3, Step 4 (\$25.68/hr.)
3.	Dr. Rebecca Eberly will receive a \$5,000 stipend (\$2,500 per month for September and October 2020) for her work in the WC Cyber Program.
4.	Sandi DiNardo's start date was 10/8/2020.
5.	Erin Kraynie's last day was 10/23/2020.

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| 6. | Donna Subers' start date was 10/15/20. |
| 7. | <p>The following support staff in Group 1 were/are temporarily reassigned to Group 1B for their work in the Brick and Mortar ELD/Special Education programs at Fern Hill Elementary School and Henderson High School:</p> <ul style="list-style-type: none"> -Vivian Borochaner, Elementary, 2 days/wk., September 17 until October 16 -Sharon Duffy, Elementary, August 31 until October 16 -Donna Gosik, Elementary, August 31 until October 16 -Donna Marino, Elementary, August 31 until October 16 -Mary Endrey, Secondary, August 31 until November 4 -Hester Davenport, Secondary, August 31 until November 4 -Barbara Bell, Secondary, August 31 until November 4 |
| 8. | <p>In accordance with the PA State Auditors recommendation, the following list of drivers, employed by our transportation contractors Krapf's and On the Go Kids, require School Board approval. The credentials and security clearances for each of these drivers has been verified to be in compliance with our transportation carrier contracts and have been vetted through the WCASD Transportation Office:</p> |

First Name	Last Name	Drivers/Aides
Terre	Baker	Driver
Steve	Batcher	Driver
Bert	Bellano	Driver
Courtney	Beyer	Driver
Becky	Cagle	Driver
Kerri	Caranza	Driver
Karen	Cassidy	Driver
Katie	Chatman-Royce	Driver
Janice	Cirwithian-Barr	Driver
James	Coll	Driver
Janet	Conlon	Driver
Kelle	Corporal	Driver
Joanne	Cowan	Driver
Michelle	Dipretore	Driver
Lisa	Downing	Driver
Michele	Esworthy	Driver
Lisa	Festa	Driver
Janet	Gincley	Driver
Julie	Girafalco	Driver
Kelli	Gustatis	Driver
Valorie	Guthrie	Driver
Marissa	Johnson	Driver
Fritz	Johnson	Driver
Akira	Kitchener	Driver
Jessica	Kolodziejek	Driver

First Name	Last Name	Drivers/Aides
Olive	Kosasih	Driver
Jean	Lewis	Driver
Sandy	Liss	Driver
Rodney	Lomax	Driver
Tony	Marrongelli	Driver
Terry	Massamini	Driver
Terri	McFalls	Driver
Shawn	McGlinchey	Driver
Lynn	McGlynn	Driver
Falishia	Medley	Driver
Anna	Mooney	Driver
Richard	Moran	Driver
Ashley	Murphy	Driver
Lynzie	Orlando	Driver
Lorpu	Piliporlor	Driver
Stacy	Pollard	Driver
Teyse	Pollard	Driver
Stephanie	Reid	Driver
Corrine	Reyes-Peazzoni	Driver
Tammy	Rutledge	Driver
Cheryl	Sabb	Driver
Stacey	Savard	Driver
Harold	Savidge	Driver
Alison	Sload	Driver
Debra	Smith	Driver
Bonnie	Smith	Driver
Terri	Snow	Driver
Rana	Soliman	Driver
Jackie	Thornton	Driver
Peter	Tidball	Driver
Debra	Tinsman	Driver
Yan Ming	Wong	Driver

VI. Supplemental Contracts

Last Name	First Name	Location	Season	Step	% of Contract	Total Contract	Position Title
'20-'21 Additions:							
Agudelo	Christian	FMS	Winter	1	100%	\$3,080	Head Wrestling Coach

Last Name	First Name	Location	Season	Step	% of Contract	Total Contract	Position Title
Agudelo	Christian	FMS	Winter	1	100%	\$924	6th Grade Wrestling Coach
Ascareggi	James	SMS	Fall	1	100%	\$2,464	Head Volleyball Coach
Brown	Alyssa	EHS	Winter	1	100%	\$4,312	Asst. Girls Basketball Coach
Culleton	Alicia	EBE	Annual	1	80%	\$492.80	School Chorus & Musical
Egleston	Amanda	SMS	Fall	2	100%	\$2,205	Asst. Girls Soccer Coach
Krasley	Kayla	District	Annual	2	33%	\$935.55	Honors Chorus - Elementary
Oliver	Michael	PWE	Annual	1	100%	\$924	Safety Patrol Coordinator
Mangold	Linda	District	Annual	6	33%	\$1,205.82	Honors Chorus - Elementary
Monaghan	John	RHS	Winter	6	100%	\$7,714	Head Swimming Coach
Peck	James	SMS	Annual	1	100%	\$1,232	7th Grade Team Leader
Seagraves	Annie	PWE	Annual	1	50%	\$1,386	Computer Coordinator
Schorn	James	FMS	Fall	1	100%	\$2,772	Asst. Football Coach
Smith	David	RHS	Fall	4	100%	\$2,760	Asst. Boys Cross Country Coach
Wildermuth	Timothy	PMS	Fall	1	100%	\$2,156	Asst. Boys Soccer Coach
Removals:							
DellArciprete	Joseph	SMS	Winter	3	100%	\$3,240	Head Wrestling Coach
Adjustments:							
Bacon	Anthony	RHS	Winter	2	100%	\$4,410	Asst. Girls Basketball Coach
Nicholson	Kristina	RHS	Winter	4	50%	\$2,576	Asst. Girls Basketball Coach
Oliver	Michael	PWE	Annual	3	100%	\$2,916	After School Intramurals

Last Name	First Name	Location	Season	Step	% of Contract	Total Contract	Position Title
Toole	Robert	EHS	Fall	1	25%	\$1,001	Color Guard

Personnel Recommendations Addendum

- I. Removals from Payroll - None
- II. Additions to Payroll
 - a. Professional Staff: Contract - None
 - b. Professional Staff: Long Term Substitute - None
 - c. Administrative Staff: Contract - None
 - d. Support Staff: Contract

1.	Yenys Mundell						
	Placement	1.0 2 nd Shift Custodian at District, 8 hrs./day, 5 days/week, 260 days/year, effective 11/10/20, Group 5, Step 1, \$18.30.					
2.	Manuel Polanco						
	Placement	1.0 2 nd Shift Custodian at District, 8 hrs./day, 5 days/week, 260 days/year, effective TBD, Group 5, Step 1, \$18.30.					

- e. Support Staff: Substitute - None
- III. Personnel Events - None
- IV. Personnel Leave - None
- V. Additional Information - None
- VI. Supplemental Contracts

<u>Last Name</u>	<u>First Name</u>	<u>Location</u>	<u>Season</u>	<u>Step</u>	<u>% of Contract</u>	<u>Total Contract</u>	<u>Position Title</u>
Additions: None							
Removals:							
Chambers	Paul	RHS	Winter	6	32%	\$1,818.88	Asst. Boys Basketball Coach
Mangold	Linda	PWE	Annual	5	50%	\$1,714.50	Computer Coordinator
Wood	Tyler	RHS	Winter	3	33.30%	\$1,510.48	Asst. Wrestling Coach
Adjustments: None							

BOARD ACTION: It was moved by Dr. Herrmann and seconded by Mr. Bevilacqua to approve the Personnel Recommendations as presented.

On roll call vote, all members present voted “aye.” Motion carried 8-0.

VIII. Approval of Consent Agenda

BOARD ACTION: It was moved by Ms. Chester and seconded by Mr. Bevilacqua to approve the following Consent Agenda Items:

Education		
1.	Approval of Revised Policy 904, Public Attendance at School Events, Second Reading	
2.	Approval of Revised Policy 907, School Visitors, Second Reading	
3.	Approval of Revised Policy 203, Immunizations/Communicable Diseases, Second Reading	
4.	Approval of Revised Policy 209, Health Examinations/Screenings, Second Reading	
Pupil Services		
1.	Approval of one (1) Special Education Settlement Agreement	
Personnel		
Property & Finance		
1.	Approval of Revised Board Policy 705, Safety, Second Reading	
2.	Approval to Commit/Assign Fund Balances for health care stabilization in the amount of \$4,159,909, alternative education in the amount of \$1,000,000, enrollment growth in the amount of \$3,500,000, and to assign a fund balance for millage stabilization in the amount of \$29,486,832. Approval is also requested for a transfer from the General Fund to the Capital Reserve Fund in the amount of \$5,451,612.	
3.	Approval of Change Orders – Renovations and Additions to East Goshen Elementary School	
General Contractor: The Hartford Company		
GC-032S	Deduct costs for EC to re-run wiring to fire alarm strobe.	-\$931.71
GC-033S	Deduct costs for EC to repair and replace conduits installed in gymnasium hit and damaged by the GC’s steel sub.	-\$939.49

GC-034S	Deduct costs for EC to replace and replace electrical circuit crushed by GC masonry work.	-\$1,904.24
GC-035S	Credit for part of EC OT to install elevator contacts on weekend.	-\$642.56
GC-036S	Add insulation at top of corridor walls at E-wing.	\$1,215.31
GC-037S	Provide and install a stainless steel closure plate at Stairwell 1.	\$876.64
GC-038S	Provide and install a stainless steel back splash in kitchen at exhaust hood per CC Health Dept request.	\$3,096.36
GC-039S	Remove existing soffit at E-wing exit canopy and replace with vinyl soffit.	\$2,923.64
GC-040S	Remove and replace concrete sidewalk in courtyard.	\$1,811.06
GC-041S	Masonry infills for fire extinguisher cabinets and other wall areas.	\$993.11
GC-042S	Credit for change in install process at classroom window light wells.	-\$21,957.60
GC-043S	Credit for reduction of footing depth at new reading lab construction.	-\$8,400.03
GC-044S	Changes to library walls, add casework due to addition of Maker Space in Library.	\$9,820.85
GC-045S	Removal and disposal of canopy at front entry.	\$10,853.36
GC-046S	Cut and re-glue classroom wall tack panels.	\$1,986.27
GC-047S	Provide additional steel supports for decking at library roof.	\$4,658.60
GC-048S	Install new vinyl soffit at entrance canopy.	\$13,845.89
GC-049S	Add 3" mud bed in kitchen area for floor tile due to unforeseen existing flooring thickness.	\$12,423.35
GC-050S	Revision at Library ceiling height due to existing conditions.	\$694.72
GC-051S	Repairs to existing masonry in Phase 3 areas.	\$635.98

GC-052S	Seal concrete floor at Outdoor Storage room 028 in lieu of adding quarry tile.	\$419.72
GC-053S	Install metal stud and drywall to deck where an existing hidden window was found above-ceiling.	\$1,444.20
GC-054S	Painting of temporary door required for emergency egress by EG Township as WCASD decided to retain as permanent.	\$276.29
GC-055S	Provide and install additional gypsum walls and insulation at entry doors. Also included was replacement of soffit at main entry.	\$5,257.18
GC-056S	Install metal stud and drywall to deck where an existing hidden window was found above-ceiling.	\$3,378.81
GC-057S	Change Order includes misc patching, additional demo, replacing ceiling tiles and cutting of tack panels.	\$1,338.38
GC-058S	Provide and install additional concrete in courtyard.	\$10,329.52
GC-059S	Additional credit for changing soffit drywall to metal panel.	-\$420.00
Electrical Contractor: Clinger Electric		
EC-041	Provide and install additional electrical devices at elevator	\$2,013.87
EC-042	Furnish and install emergency power contacts as required by EG Township	\$8,109.75
EC-043	Additional of electrical outlets on the window walls of the E-section classrooms	\$3,014.00
EC-044	Furnish and install wiring for two (2) additional WIFI ports, teacher station and additional data line at Reading Lab	\$5,683.00
EC-045	Delete one light fixture at soffit at door V003, and add 2 surface mount fixtures at Kitchen canopy area.	\$748.00

EC-046	Add outlets and ceiling-mounted cord reels and additional 2 runs of data in Library due to adding Maker Space area.	\$10,842.00
EC-047	Provide and install power circuit to door holders at door C005A.	\$2,134.00
EC-048	Add Bluetooth compatibility to the sound systems in the Cafeteria and Gymnasium.	\$1,450.00
EC-049	Add wiremold and cabling to room 107 for an interactive whiteboard in room.	\$1,027.70
EC-050	Furnish and install six (6) additional smoke detectors in cafeteria and kitchen ductwork.	\$8,757.00
EC-051	Relocate two (2) electrical devices to above countertop as they were installed behind cabinetry in IT Office.	\$229.56
EC-052	Provide analog connection to the specified intercom system to allow for District-wide communication through technology.	\$1,398.00
EC-053	Provide control conduit for stage chair lift.	\$1,310.75
EC-054	Provide and install conduit and wire for new smoke duct detectors.	\$2,932.00
EC-055	Site pole lights needed to be removed; cut shorter and re-installed due to new lights didn't meet Township requirements.	\$4,875.68
EC-056	Add an outlet in the kitchen.	\$1,507.80
EC-057	Add an additional breaker, conduit and wire to the convection oven.	\$4,720.95
EC-058	Add wiremold and data to printer location in library.	\$925.81
HVAC Contractor: JBM Mechanical		
MC-007	Install heat detector and tie in fan controls to kitchen exhaust fan	\$3,175.49
MC-008	Change in glycol/water percentage in the chilled water system.	\$1,000.03

Plumbing Contractor: J.R. Reynolds, Inc.

PC-011	Remove wall hydrant and cap line at existing art room exterior wall.	\$373.00
PC-012	Replace elevator sump discharge piping removed by GC's elevator installer.	\$1,080.00
PC-013	Install new sink with sideplash in kitchen per CC Health Dept.	\$428.00
PC-014	Provide sink and UG tie in for new sink in Library Maker Space area	\$11,961.00
PC-015	Add 2 floor sinks for kitchen serving line to drain.	\$9,322.00

4. Approval of Change Orders – Construction of Greystone Elementary School

General Contractor: Sha-Nic, Inc.

GC-005	Revise framing along Column line C9between 5 and 7.	\$2,914.00
GC-006	Add address number to exterior of building per Township requirements.	\$975.26
GC-007	Add acoustical panels to walls in gym/cafeteria multi-purpose room to reduce sound noise.	\$17,540.00
GC-008	Revisions to steel for HVAC contractor substituted roof equipment.	\$6,079.00
GC-009	Provide and Install additional five (5) hopper windows in various 2 nd floor locations and relocate others around building.	\$8,846.00
GC-010	Revisions to library roof steel.	\$5,241.00
GC-011	Change in color of windows and storefront per WCASD request	\$8,033.00
GC-012	Changes due to removing chase walls from classroom 210 to increase instructional space and move to upper cafeteria wall.	\$10,842.00

GC-013	Revisions to whiteboard sizes, additional tack wall panels.	\$13,842.00
GC-014	Steel changes at column line 6 and hip roof framing change.	\$7,416.00
Electrical Contractor: The Farfield Company		
EC-002	Additional charge to widen ductbank separation between electrical lines and communication conduits per engineer.	\$18,203.00
EC-003	Delete 47 Type M fixtures.	-\$12,928.00
HVAC Contractor: JBM Mechanical		
MC-002	Credit for GC changes due to mechanical equipment change.	-\$6,079.00
MC-003	Credit due to change in type of mechanical roof curbs.	-\$21,000.00
MC-004	Credit for change in chiller size	-\$9,600.00
Plumbing Contractor: Vision Mechanical		
PC-002	Changes to kitchen triple bowl sink	\$4,507.99
Sitework Contractor: Watts Services		
SC-002	Connect existing Storm sewer pipe to manhole #8.	\$2,420.00
SC-003	Reimburse contractor for install fee for propane tanks.	\$1,295.39
SC-004	Add anti-buoyancy blocks to propane tanks	\$5,284.00
Roofing Contractor: Garland DBS, Inc.		
RC-002	Provide and install snow guards at entrance canopy	\$1,800.75
5.	Approval of 2019-20 Budget Transfers	

Other Business

1.	Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of September 1, 2020 to September 30, 2020:
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West Chester Area School District
 October 26, 2020
 Statement Of Disbursements Summary
 For The Period September 1, 2020 - September 30, 2020

General Fund Disbursements	94,190,478.87
Includes Technology, Federal Programs and any Special State Funds	
Bills Paid	26,190,478.87
Investments	68,000,000.00
Capital Reserve Fund	295,086.25
Capital Projects Fund	2,419,334.90
Special Revenue - Athletics	3,865.12
Trust Funds	196.00
Cafeteria	170,961.56
Student Activity Fund Disbursements	15,587.18
Trust And Agency Fund Disbursements	<u>7,532.61</u>
Total Disbursements	<u>97,103,042.49</u>

Note: A copy of the details of the above Disbursements is available for review from the Board Secretary.

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| 2. | Approval of the September 30, 2020 Financial Report |
| 3. | Approval of Revisions to Phased School Reopening Health and Safety Plan for SY 2020-21 |

On roll call vote to approve the above Consent Agenda Items, all members present voted “aye.” Motion carried 8-0.

IX. School Board Reports

Property and Finance Committee—Mr. Bevilacqua

D-6. Approval of 2021-22 Building Budget Allocations

BOARD ACTION: It was moved by Mr. Bevilacqua and seconded by Dr. Herrmann to approve the per pupil allocation factor of \$134.20 per weighted pupil for the 2021-22 fiscal year. The weighting factors will be one (1) for full-time kindergarten and elementary students, 1.06 for middle school students, and 1.43 for high school students. The fixed activity expense budget totals \$612,360 for all six (6) secondary schools

which includes \$154,350 per high school and \$49,770 per middle school. The total 2021-22 building budget allocation is \$2,455,170.

On roll call vote, all members present voted “aye.” Motion carried 8-0.

X. Comments from Residents

There were no comments from residents.

Mr. McCune read the following quote, “A friend is one that knows you as you are understands where you have been accepts what you have become and still gently allows you to grow.” ~William Shakespeare

XI. Adjournment

BOARD ACTION: On motion by Mr. Spackman, seconded by Mr. Bevilacqua, the Board, on voice vote, agreed to adjourn at 7:54 p.m.

Board Secretary