



Chester Upland School District

RECEIVER'S MEETING WITH THE PUBLIC

April 16, 2020

- 1. Call to Order**
- 2. Pledge of Allegiance to the Flag**
- 3. Report from the Superintendent**
- 4. Approval of Minutes of previous meeting of February 27, 2020**
- 5. Public Comment**
- 6. Disposition of the C.H.A.P. Charter School Application**
- 7. Education Agenda**
 - A-1 Approval of Homebound Instruction for Students
 - A-2 Approval to adopt and approve Determinations from Student Hearings
 - A-3 Approval of Settlement and Release for Student #211535
 - A-4 Approval of Settlement and Release for Student #1002790
 - A-5 Approval of Settlement and Release for Student #080946
 - A-6 Approval of Settlement and Release for Student #080696
 - A-7 Approval of Settlement and Release for Student #212150
 - A-8 Approval of Settlement and Release for Student #1002876

- A-9 Approval to implement the summer academic support for the MARS programs

8. Personnel Agenda

- B-1 Approval of appointments, retirements, terminations, rescinds, leaves of absence, and returns from leaves of absence, suspension, grant-funded programs, and extended season.
- B-2 Tuition Reimbursement for the 2019-2020 school year.

9. Business Agenda

- C-1 Reports of the tax collectors: \$926,282.91
- C-2 Approval of the Treasurer's Report/Budget Report
- C-3 General Fund Budget: \$4,348,646.85. Approval of payrolls
General Fund Budget: \$6,716,064.54. Approval of list of payments
- C-4 Approval of the Delaware County Intermediate Unit's 2020-21 Budget
- C-5 Approval of the Delaware County Technical School's 2020-21 Budget
- C-6 Approval to continue existing business relationship with PDQ.com
- C-7 Approval for continuing operations during the Coronavirus shutdown
- C-8 Approval of the DCIU Special Education Intergovernmental Agreement for 2020-21

10. Other Business

11. Adjournment

Chester Upland School District
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EDUCATION AGENDA

A-1 Approval of Homebound Instruction for Students

<u>Student #</u>	<u>School</u>	<u>Effective</u>
213958	CHS	2/27/2020
210829	CHS	2/27/2020
211691	STEM	3/4/2020
77024	CHS	3/5/2020

A-2 Approval to adopt and approve Determinations from Student Hearings

<u>Student #</u>	<u>Date of Hearing</u>
21042	2/28/2020
211513	2/28/2020
211801	2/28/2020
211342	2/28/2020
78547	2/28/2020
75861	2/28/2020
79923	3/10/2020
212609	3/10/2020
90016	3/10/2020

A-3 Approval of Settlement and Release for Student #211535

RESOLVED, that the Receiver, acting as the Board of School Directors approves the Settlement Agreement and Release with reference to Student Number 211535 (D.B.) for a Compensatory Education Fund in the amount of Fifty-Two Thousand, Five Hundred dollars (\$52,500), to be utilized and disbursed through an Educational Trust fund: (The Plan of PA), expiring on the date the child turns 21 and attorney's fees in the amount of Five Thousand Dollars (\$5,000).

Payable From: General Fund Budget

Cost: \$57,500

Executive Sponsor: Mark McIntyre

A-4 Approval of Settlement and Release for Student #1002790

RESOLVED, that the Receiver, acting as the Board of School Directors approves the Settlement Agreement and Release with reference to Student Number 1002790 (J.S.) for a Compensatory Education Fund in the amount of Twenty-One Thousand Dollars (\$21,000), to be utilized and disbursed through a third party Trust (Plan of PA), expiring (when the student turns 18 years of age) and attorney's fees in the amount of Three Thousand Dollars (\$3,000).

Payable From: General Fund Budget

Cost: \$24,000

Executive Sponsor: Mark McIntyre

A-5 Approval of Settlement and Release for Student #080946

RESOLVED, that the Receiver, acting as the Board of School Directors approves the Settlement Agreement and Release with reference to Student Number 080946 (K.C.) for a Compensatory Education Fund in the amount of Seventy Thousand Dollars (\$70,000), to be utilized and disbursed through a third party trust (Plan of PA), expiring when the age of the student turns 23 years of age, and attorney's fees in the amount of Twenty-Six Thousand Dollars (\$26,000).

Payable From: General Fund Budget

Cost: \$96,000

Executive Sponsor: Mark McIntyre

A-6 Approval of Settlement and Release for Student #080696

RESOLVED, that the Receiver, acting as the Board of School Directors approves the Settlement Agreement and Release with reference to Student # 080696 (R.R.) for a Compensatory Education Fund in the amount of Twenty-Five Thousand Dollars (\$25,000), to be utilized and disbursed through a third party trust (Plan of PA), expiring on the day the student turns 21 years of age, and attorney's fees in the amount of Five Thousand Dollars (\$5,000).

Payable From: General Fund Budget

Cost: \$30,000

Executive Sponsor: Mark McIntyre

A-7 Approval of Settlement and Release for Student #212150

RESOLVED, that the Receiver, acting as the Board of School Directors approves the Settlement Agreement and Release with reference to Student Number 212150 (M.J.) for a Compensatory Education Fund in the amount of Fifty-Two Thousand Five Hundred Dollars (\$52,500), to be utilized and disbursed through a third party trust (Plan of PA) expiring on the date the student turns 21 years of age; and attorney's fees in the amount of Five Thousand Dollars (\$5,000).

Payable From: General Fund Budget

Cost: \$57,500

Executive Sponsor: Mark McIntyre

A-8 Approval of Settlement and Release for Student #1002876

RESOLVED, that the Receiver, acting as the Board of School Directors approves the Settlement Agreement and Release with reference to Student Number 1002876 (L.H.) for a Compensatory Education Fund in the amount of Twenty-Seven Thousand Dollars (\$27,000), to be utilized and disbursed through a third party trust (Plan of PA), expiring on the date the student becomes twenty-one years of age; and attorney's fees in the amount of Five Thousand Dollars(\$5,000).

Payable From: General Fund Budget

Cost: \$32,000

Executive Sponsor: Mark McIntyre

A-9 Approval to implement the summer academic support for the MARS programs

RESOLVED, that the Receiver, acting as the Board of School Directors approves the implementation of summer academic supports to provide supplemental Reading, Math, Science, Arts, Technology, and Credit Recovery programming designed to complement CUSD's instructional initiatives, increase student academic achievement, decrease regression due to the summer months and increase school performance profiles. Programming will operate from June 22, 2020 – July 30, 2020.

Programming costs will not exceed \$450,000 and include:

- Teaching/Guidance staff at \$32/hr.
- Climate Staff at \$25/hr.
- Teaching Assistants at \$15/hr.
- Credit Recovery Monitors at \$20/hr.
- Security Staff at \$18.00/hr.
- Nurses at \$28.50 (LPN) - \$32.00/hr. (RN)
- Coordinators at \$40.00/hr.
- Secretaries at \$15.00/hr.
- Transportation
- Participation in educationally enriching experiences onsite and offsite
- Materials and supplies
- Family engagement initiatives

Payable From: Title I, Ready to Learn Grant, 21st CCLC, Pre-K Counts

Cost: Not to Exceed \$450,000

Executive Sponsor: Jala Olds-Pearson

PERSONNEL AGENDA

B-1 Approval of appointments, retirements, terminations, rescinds, leaves of absence, and returns from leaves of absence, suspension, grant-funded programs, spring coaches, and extended season.

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>
Lee, Stafford	Custodian STEM	\$11.78/hr 12 months	3/9/2020	Replacement 0144 G.F.B. 2019-2020
Warren-Green Syreeta	Purchasing Coordinator Administration	\$45,000 12 months	3/31/2020	Replacement 0682 G.F.B. 2019-2020

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Kowalek, Josephine	Teacher Toby Farms	6/30/2020
Rios, Margaret	Teacher STEM	6/30/2020

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Tillman, Lewis	Teacher Assistant Toby Farms	3/12/2020

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Coleman, Corday	Crossing Guard Main Street	2/17/2020

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>
Garner, Renee	Principal CUSA	3/2/2020 – 5/25/2020 Intermittent FMLA
Ishmail, Rasheedah	Truancy Chester High	2/4/2020-4/29/2020 FMLA
McDonald, Tonisha	Teacher Assistant Main Street	2/24/2020-3/27/2020 FMLA
Sciarra, Susan	Teacher Administration	2/15/2020-3/5/2020 FMLA

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>
Brokenbough, Sharon	Chief Operating Officer Administration	3/26/2020
Coleman, Christina	Executive Secretary Administration	3/16/2020
Hrisko, Michael	Teacher Chester High	3/3/2020
Jones, Carolyn	Teacher Chester High	3/23/2020
Lolio, Kayla	Teacher STEM	3/2/2020
Mahoney, Deborah	Teacher Stester	4/14/2020
McDonald, Tonisha	Teacher Assistant Main Street	3/27/2020
Pope, Tiaira	Teacher Assistant Toby Farms	3/12/2020
Rawls, Evelyn	Teacher Assistant Chester High	3/16/2020

Sciarra, Susan	Teacher Stetser	3/5/2020
Whelan, Kathleen	Teacher Chester High	3/2/2020

FURTHER RESOLVED, that the following **suspension** be approved on the effective date respectively noted (Justification on file in the Office of Human Resources)

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>	<u>Status</u>
On File Human Resources	School Community Liasion Administration	3/2/2020 Pending Investigation	Suspended w/ pay

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following individuals to participate in the **grant-funded Programs** during the 2019-2020 school year as listed below:

Saturday School Main Street

February 22, 2020 – April 30, 2020

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Naylor, Mellonease	Climate/Support Staff	18./hr

Family Engagement STEM

February 20, 2020

<u>Name</u>	<u>Position</u>	<u>Rate</u>
DuBois, John	Teacher	32./hr
Hargadon, Casey	Counselor	32./hr
Merto, Caitlyn	Coordinator	40./hr
Scorzetti, Pasquale	Teacher	40./hr
Sparks, Nadine	School Safety	18./hr
Thomson, Rachel	Teacher	32./hr
Vicks, Shakeerah	School Safety	18./hr
Turner-Wright, Chanel	Counselor	32./hr

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following coaches to be paid who participated in **Extended Season** during the 2019-2020 school year as listed below:

Girls Track Playoffs

January 27, 2020 – March 6, 2020

<u>Name</u>	<u>Position</u>
Allen, Jamal	Head Coach
Moore, Andre	Athletic Director

Boys Track Playoffs

January 27, 2020 – February 21, 2020

<u>Name</u>	<u>Position</u>
Moore, Andre	Athletic Director
Wharton, James	Head Coach

Afterschool STEM

February 20, 2020

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Scrozetti, Pasquale	Teacher	32./hr

B-2 Tuition Reimbursement for the 2019-2020 school year.

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for employees listed below to receive tuition reimbursement for the 2019-2020 school year.

<u>Name</u>	<u>Number of Credits Submitted</u>	<u>Number of Credits Approved</u>	<u>Requested Amount</u>	<u>Approved Amount</u>
Robinson, Kinya	3	3	\$1,851	\$1,851

Executive Sponsor: Kinya Robinson

BUSINESS AGENDA

C-1 Reports of the tax collectors: \$926,282.91

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period February 1, 2020 through February 29, 2020 in the amount of \$742,928.20 be received, be noted upon the Minutes and filed.

Executive Sponsor: Sharon Brokenbough

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

RESOLVED, that the attached Treasurer’s Reports/Budget Reports for the fiscal months ended February 29, 2020 and March 31, 2020 be APPROVED by the Receiver, acting as the Board of School Directors.

Executive Sponsor: Sharon Brokenbough

C-3 General Fund Budget: \$4,348,646.85. Approval of payrolls

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

General Fund Budget: \$6,716,064.54. 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 \$6,716,064.54, a copy of which has been given to the Receiver, acting as the Board of School Directors, be APPROVED, and that said list of payments be incorporated into the Minutes.

General Fund	\$6,433,194.95
Food Services Account	281,369.59
Capital Project Fund Account	1,500.00
Total Disbursements	\$6,716,064.54

Payable From: General Fund Budget
Executive Sponsor: Sharon Brokenbough

C-4 Approval of the Delaware County Intermediate Unit’s 2020-21 Budget

RESOLVED, that the Receiver, acting as the Board of School Directors, approves the budget of the Delaware County Intermediate Unit (DCIU) for the fiscal year July 1, 2020 to June 20, 2021. The budget total for DCIU is \$9,616,248

Executive Sponsor: Shelley Chapman

C-5 Approval of the Delaware County Technical Schools' 2020-21 Budget

RESOLVED, that the Receiver, acting as the Board of School Directors, approves the budget of the Delaware County Technical Schools (DCTS) for the fiscal year July 1, 2020 to June 20, 2021. The Budget total for DCTS is \$ 14,406,225.

Executive Sponsor: Shelley Chapman

C-6 Approval to continue existing business relationship with PDQ.com

RESOLVED, that the Receiver, acting as the Board of School Directors, continue its existing business relationship with PDQ.com (formerly Admin Arsenal) for the provision and maintenance of their PDQ system for deployment and inventory of software across the district.

Payable From: General Fund Budget

Cost: \$2,989

Executive Sponsor: Thomas Johnson

C-7 Approval for continuing operations during the Coronavirus shutdown

RESOLVED, to approve purchase of equipment, services and supplies necessary for the continuing operations of Chester Upland School District and support of programs during the Coronavirus shutdown, within purchasing standards set forth in the school code and Board policy, and with purchases shall be ratified by the Receiver at the next regular board meeting

Executive Sponsor: Shelley Chapman

C-8 Approval of the DCIU Special Education Intergovernmental Agreement for 2020-21

RESOLVED, that the Receiver, acting as the Board of School Directors, approves the DCIU Special Education Intergovernmental Funding and Service Agreement for 2020-2021. The total budget for the DCIU is \$19,026,431 with \$1,073,616 as the district's responsibility. The payments shall be as follows: 25% of the above sum on each of the following dates – September 1, 2020, November 1, 2020, January 1, 2021 and April 1, 2021.

Payable From: General Fund Budget

Cost: \$1,073,616

Executive Sponsor: Shelley Chapman