



Chester Upland School District

RECEIVER'S MEETING WITH THE PUBLIC

November 16, 2017

- 1. Call to Order**
- 2. Pledge of Allegiance to the Flag**
- 3. Report from the Superintendent**
- 4. Presentations – Maillie – Audit 2015-16**
Nikki Monroe-Hines – 21st CCLC
Jonas Crenshaw – College Visits Trip
- 5. Commendations – High School Cross Country Team**
Middle School Soccer Team
- 6. Approval of Minutes of previous meetings of October 19, 2017**
- 7. Public Comment**
- 8. Education Agenda**
 - A-1 Homebound Instruction for Students
 - A-2 Approval to adopt and approve Determinations from Student Hearings
 - A-3 Approval for Barbara Moore Williams & Associates (BMW&Associates) to provide professional services
 - A-4 Approval for Dr. Deidre R. Farmbry to provide professional services
 - A-5 Approval to pay mileage reimbursement to CUSD English Language Development Itinerant Teacher
 - A-6 Approval for PACE Chess to provide students with after school chess classes

- A-7 Approval for payment to staff participating in training and planning sessions
- A-8 Approval for hourly-rate pay for staff member that work or participate in activities beyond regular school day
- A-9 Approval for Darlington Arts Center to provide extended arts-focused experiences for students enrolled in the Students Achieve 21st CCLC program
- A-10 Approval for the Hedgerow Theater to provide extended arts-focused experiences for students enrolled in the Students Achieve 21st CCLC program
- A-11 Approval for Delaware County Community College to provide dual enrollment for CUSD students
- A-12 Approval for A.T. Lord's and Company to implement the Toby Farms Vanguard

9. Personnel Agenda

- B-1 Approval of appointments, salary corrections, resignations, change of resignation date, terminations, leaves of absence, suspensions, supplemental salaries, compensation for Grant Funded programs, Additional Fall High/Middle and Winter School Coaches, compensation for additional School Wide Training, and correction to the salary advancements.
- B-2 New Job Description
- B-3 Tuition Reimbursement for the 2017-2018 school year

10. Business Agenda

- C-1 Reports of the tax collectors: \$6,425,485.70
- C-2 Approval of the Treasurer's Report/Budget Report

- C-3 General Fund Budget: \$1,922,636.41. Approval of payrolls
General Fund Budget: \$8,212,895.78. Approval of list of payments
- C-4 Approval to continue existing business relationship with Netop Tech, Inc.
- C-5 Approval to continue existing business relationship with Sunesys
- C-6 Approval to renew the contract with OneCallNow
- C-7 Approval to contract with Delaware County Technical Schools
- C-8 Approval to enter into an agreement with Delaware County Intermediate Unit for Administrative Consultative Support

11. Other Business

12. Adjournment

Chester Upland School District

RECEIVER’S MEETING WITH THE PUBLIC

November 16, 2017

EDUCATION AGENDA

A-1 Homebound Instruction for Students

<u>Student #</u>	<u>School</u>	<u>Effective Date</u>
73527	CHS	10/3/17
200483	CHS	10/3/17
212332	CHS	10/26/17

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

<u>Student #</u>	<u>Date of Hearing</u>
83381	10/20/17
210835	10/20/17
1002034	10/31/17
211587	10/31/17
211268	10/31/17
1000449	10/31/17

A-3 Approval for Barbara Moore Williams & Associates (BMW&Associates) to provide professional services

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Barbara Moore Williams & Associates (BMW&Associates) to provide professional services to the Chester Upland School District. The professional services will focus on Cultural Proficiency for School Leaders and will include training sessions to increase knowledge and skill levels of the CUSD administrative team.

FUTHER RESOLVED that BMW & Associates will:

- Design and facilitate a program that includes guiding principles, essential elements, and barriers
- Work with district leaders to examine policies, practices and programs

Payable From: Title IV

Cost: Not to exceed \$1400

Executive Sponsor: Juan Baughn

A-4 Approval for Dr. Deidre R. Farmbry to provide professional services

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Dr. Deidre R. Farmbry to provide professional services that will assist district leaders gain an understanding of SEL and build a connection between SEL, student growth, and district priorities and initiatives. The scope of work includes:

- Assessing the district's current SEL climate to determine what is currently in place
- Providing guidance and resources to enable district leaders to clearly communicate the need for and impact of SEL
- Assisting with the development of standard language and communication tools to reinforce the viability of SEL
- Providing guidance in the review of SEL standards, development of policies and procedures, and establishment of expectations and tools to measure effectiveness
- Developing reports to enhance district and school-level practices

Payable From: Ready to Learn

Cost: Not to exceed \$12,000

Executive Sponsor: Juan Baughn

A-5 Approval to pay mileage reimbursement to CUSD English Language Development Itinerant Teacher

RESOLVED, that the Receiver, acting as the Board of School Directors, approves mileage reimbursement for the CUSD English Language Development Itinerant Teacher during the 2017-18 School Year.

Payable From: Title III

Cost: Not to exceed \$400

Executive Sponsor: Nikki Monroe-Hines

A-6 Approval for PACE Chess to provide students with after school chess classes

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for PACE Chess to provide students in grades K-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: School Intervention and Ready to Learn

Cost: Not to exceed \$39,000

Executive Sponsor: Nikki Monroe-Hines

A-7 Approval for payment to staff participating in training and planning sessions

RESOLVED, that the Receiver, acting as the Board of School Directors, approves payment for staff that participated in the following activities.

<u>Dates</u>	<u>PD Session Topic</u>
August 7, 2017	PVAAS Training at Pattan Malvern
August 8 – August 9, 2017	CUSA Elementary Schoolwide Planning
August 8 - August 11, 2017	STEM Academy Curriculum Development
September 1 – October 31, 2017	ACCESS for ELLs Newcomer Screener online training for ELD teachers
September 1 – October, 31, 2017	Cultural Proficiency Professional Development for Stetser Elementary staff

Payable From: RTGL, Title II, School Intervention Grant & School Improvement Grant

Cost: Not to exceed \$25,474

Professional Staff - \$45 per hour for product-based sessions

Professional Staff - \$25 per hour for non-product sessions

Teaching Assistants - \$12 per hour

Climate Managers - \$20 per hour

Executive Sponsor: Nikki Monroe-Hines

A-8 Approval for hourly-rate pay for staff member that work or participate in activities beyond regular school day

RESOLVED, that the Receiver, acting as the Board of School Directors, approves hourly-rate pay for staff members that work or participate in federally-funded activities beyond the regular school day during the 2017-18 school year. Activities include:

- Professional Development
- School and Districtwide Planning Sessions
- School and Districtwide Family Engagement Activities

Payable From: RTGL, Title II, School Intervention Grant & School Improvement Grant

Cost: Not to Exceed \$50,000

Professional Staff Hourly Range - \$25 through \$45

Assistant Teachers and Non-Professional Hourly Range - \$12 through \$15

Climate Staff Hourly Range - \$20 through \$25

Executive Sponsor: Nikki Monroe-Hines

A-9 Approval for Darlington Arts Center to provide extended arts-focused experiences for students enrolled in the Students Achieve 21st CCLC program

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Darlington Arts Center to provide extended arts-focused experiences for students enrolled in the Students Achieve 21st CCLC program by exposing them to educational enrichment through the arts.

Payable From: 21st CCLC
Cost: Not to exceed \$22,000
Executive Sponsor: Nikki Monroe-Hines

A-10 Approval for the Hedgerow Theater to provide extended arts-focused experiences for students enrolled in the Students Achieve 21st CCLC program

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the Hedgerow Theater to provide extended STEAM-focused experiences for students enrolled in the Students Achieve 21st CCLC program by exposing them to educational enrichment through the arts.

Payable From: 21st CCLC
Cost: Not to exceed \$24,000
Executive Sponsor: Nikki Monroe-Hines

A-11 Approval for Delaware County Community College to provide dual enrollment for CUSD students

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for the Delaware Community College to provide dual enrollment courses for eligible eleventh and twelfth grade students attending Chester Upland School District.

Payable From: General Fund Budget
Cost: Not to exceed \$10,000
Executive Sponsor: Jala Olds-Pearson

A-12 Approval for A.T. Lord's and Company to implement the Toby Farms Vanguard

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for A.T. Lord's and Company to implement the Toby Farms Vanguard, a student group focused on self-development. Support services will include social skills development activities, self-awareness through arts and technology and exploration of multiple intelligences.

Payable From: School Intervention Grant
Cost: Not to exceed \$4500
Executive Sponsor: Nikki Monroe-Hines

PERSONNEL AGENDA**B-1 Approval of appointments, salary corrections, resignations, change of resignation date, terminations, leaves of absence, suspensions, supplemental salaries, compensation for Grant Funded programs, Additional Fall High/Middle and Winter School Coaches, compensation for additional School Wide Training and correction to the salary advancements.**

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>
Badson, Lloyd	CTE Marketing Chester High	52,566 B/5 10 months	10/30/2017	Replacement 0456 G.F.B. 2017-2018
Clark, Shakasha	21 st Century Coord. Administration	32,500 10 months	10/23/2017	New 0666 G.F.B. 2017-2018
Marucci, Marianne	PreSchool Teacher CUSA	75,126 M/9 10 months	11/20/2017	Replacement 0096 G.F.B. 2017-2018
McDonald, Tonisha	Teacher Assistant CUSA	22,356 10 months	11/20/2017	Replacement 0186 G.F.B. 2017-2018
Sanchez, Xiobeica	Teacher Assistant (ELD) Chester High	22,356 10 months	11/6/2017	Replacement 0636 G.F.B. 2017-2018
Swiggett, Chrissy	Per Diem School Security Chester High	17,277 10 months	11/1/2017	New 0669 G.F.B. 2017-2018
Warfel, Anne	Art Teacher Toby Farms/Stetser	47,691 B24 10 months	11/20/2017	Replacement 0017 G.F.B. 2017-2018

FURTHER RESOLVED, that the following **salary correction for proof of credits** 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>
Sargent, June	Elementary Teacher Main Street	60,445 10 months	11/20/2017	Replacement 0343 G.F.B. 2017-2018

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>
Calvecchio, Thomas	Director of Pupil Services Administration	1/3/2018
High, Carolyn	Climate Manager Stetser	11/22/2017
Norris, Elizabeth	5 th Grade Teacher CUSA	1/2/2018

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Cerra, Christine	Pre-K Teacher CUSA	11/24/17

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Saia, Andria	Assistant Superintendent Administration	12/1/2017

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>
Hamm, Janifer	Teacher Assistant Chester High	11/1/2017 FMLA
Lucas-Odom, Judith	Science Teacher Chester High	10/20/2017-6/30/2018 Intermittent FMLA
Orr, Christopher	Teacher Technology	9/20/2017-12/15/2017 FMLA
Shakir, Deborah	Teacher Assistant Chester High	10/27/2017-6/30/2018 Intermittent FMLA

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

Effective Dates	Name on File in HR	Title	Location	Status
10/20, 23,24/2017		Ed. Coord.	Administration	Suspended without pay
11/8,9,10/2018		School Safety	CHS	Suspended without pay
11/8-move to terminate		Custodian	Toby Farms	Suspended w/pay
10/23/2017-11-13-2017		Teacher Asst	Main Street	Suspended without pay

FURTHER RESOLVED, that the Receiver grant approval for individuals listed below to receive **supplemental salaries** for serving in the following capacities during the 2017-2018 school year.

Bell, Markisha	Student Support Teacher Leader Stetser	7,500
Jackson, Dariah	Student Support Teacher Leader Toby Farms	7,500
McCarthy, Jason	Student Support Teacher Leader STEM	7,500
Osborn, Jonathan	Student Support Teacher Leader Chester High	7,500
Walker, Tammy	Student Support Teacher Leader Main Street	7,500

SSTL's that work the summer will receive 10% of their salary for 18 days work.

FURTHER RESOLVED, that the Receiver grant approval for individuals listed below to receive **supplemental salaries** for serving as Homebound Instructors during the 2017-2018 school year.

<u>Name</u>	<u>Effective Date</u>
Britney Goldspinner	10/19/2017
Debra Moore	10/17/2017
Clare Zimmer	10/17/2017

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 2017-2018 school year as listed below:

Chester Upland School of the Arts-21st Century

Effective 11/13/2017-5/25/2018

Time: 3:45p.m. - 6:15p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Hunt-Gibbs, Donna	Coordinator	40./hr
Rajczewski, Kaelyn	Teacher-3 rd Grade	32./hr
Smith, Carol	Teacher-2 nd Grade	32./hr
Odom, Vanessa	Teacher-Dance	32./hr
Connaire, Robert	Teacher-Choir	32./hr
Powlowski, Melanie	Teacher- Art	32./hr
Murray, Latosha	Secretary	15./hr
Mosley, Denise	Teacher Assistant	15./hr

Main Street Elementary School Intervention

Effective 10/16/2017-5/25/2018

Time: Monday, Tuesday and Thursday-3:45p.m. - 5:15p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Abner, Britney	Teacher-Homework Help	32./hr
Petita, Julia	Teacher-Drama/Dance	32./hr
Anderson, Brenda	Teacher Robotics	32./hr
Bradley, Trina	Teacher-Homework Help	32./hr
Cartwright, Diane	Teacher-Computers	32./hr
Davie, Candi	Teacher-Reading Olympics	32./hr
Cox-Cottman, Tammy	Teacher-Reading Olympics	32./hr
DiFurio, Margaret	Teacher-Board Games (1 st /2 nd)	32./hr
Williams, Denise	Teacher-Board Games (1 st /2 nd)	32./hr
Dougherty, Joan	Teacher-Board Games (2 nd /3 rd)	32./hr
Butler, Tiara	Teacher Assistant	15./hr
Cowan, Yvette	Teacher Assistant	15./hr
Tiffany, Rebekah	Teacher Assistant	15./hr
Jackson-Parr, Yolanda	Secretary	15./hr
Naylor, Mellonease	Climate Manager	25./hr
Stokes, Gloria	School Safety Officer	18./hr
Hudnell, Sheena	Coordinator	40./hr

Stetser Elementary Title I

Effective: 10/16/17-5/25/2018

Time: M, T, Th, Fri: 3:35p.m. - 5:30p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Burton, Dietra	Coordinator	40./hr
Waterton, Ni'Mat	Secretary	15./hr
High, Carolyn	Climate Manager	25./hr
Davis, Nigel	School Safety Officer	18./hr
Nance, Jennifer	Teacher-ELA/Math 1-2	32./hr
Robinson, Phyllis	Teacher-ELA/Math 1-6	32./hr
Bell, Markeisha	Teacher-ELA/Math1-2	32./hr
Peltier, Nancy	Teacher-Reading Olympics	32./hr
Iovannoni, Ashley	Teacher-ELA/Math 3	32./hr
Mahoney, Deborah	Teacher-ELA/Math 3	32./hr
Sciarra, Susan	Teacher-ELA/Math 3	32./hr
Zamonski, Georgine	Teacher-Math 24/STEM	32./hr
Green, Lavada	Teacher-ELA/Math 6	32./hr
Walker, Tammy	Teacher ELA/Math 4-5	32./hr
Francis, Jennifer	Teacher-Charm Girls	32./hr
Hughes, Karla	Teacher Assistant	15./hr
Morgan, Robin	Teacher Assistant	15./hr
Hill, Briana	Teacher Assistant	15./hr
Medley, Clashya	Teacher Assistant	15./hr
Whitehead, Tyrell	Teacher Assistant	15./hr

Toby Farms School - 21st Century

Effective: 11/13/17-5/25/17

Time: M,T,Th,F 3:45 p.m.- 6:00 p.m.

Wed 1:45 p.m. - 5:45 p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Rodriguez, Nixa	Coordinator	40./hr
Campbell, Ikeya	Nurse	25./hr
Cogdell, Nicole	Climate Manager	25./hr
Tull, Damon	School Safety Officer	18./hr
Flemming, Katanya	School Safety Officer	18./hr
Gibson, Randy	Teacher Assistant-Music	15./hr
Seefeldt, Briana	Teacher Assistant-Math 24 Club	15./hr
Davis, Julia	Teacher Mentoring/Tutor	32./hr
Ebersole, Theresa	Teacher-Robotics/Substitute	32./hr
Foreman, Brian	Teacher-Art	32./hr
Heslop, Hillary	Teacher-Choir, Drumline	32./hr
McShay, Ryan	Teacher-Math 24 Club	32./hr
King, Susan	Teacher-Book Club	32./hr
Mela, Marykate	Teacher-Graphic Art	32./hr
Moore, Debra	Teacher-Tutoring/Newspaper	32./hr
Mumma, Sharon	Teacher-Tutoring/Math	32./hr

Saunders, Dakisha	Teacher-Tutoring/Robotics/Science Club	32./hr
Seefeldt, Barbara	Teacher-Spelling Bee	32./hr
Kuhn, Andrew	Teacher-Math 24	32./hr
Santoleri, Francis	Teacher-Math 24	32./hr

Chester High School - 21st Century

Effective 11/2/17-5/25/2018

Time: 2:45 p.m. - 5:15 p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Young, Candice	School Safety Officer	\$18./hr
Richardson Josette	School Safety Officer	\$18./hr
Bright, Marcia	School Safety Officer	\$18./hr
Murphy, Shannon	Teacher-English	\$32./hr
Weatherly, Maria	Teacher-Math	\$32./hr
Norman, Viola	Teacher-English	\$32./hr
Odom, Judith	Teacher-Science	\$32./hr
Johnson, Margaret	Teacher-English	\$32./hr
Daniels, Sterling	Teacher-Guitar	\$32./hr
McNeil, Lynette	Teacher Assistant	\$15./hr
Covington, Gloria	Teacher Assistant	\$15./hr
Joe, Sharetta	Teacher Assistant	\$15./hr
Wesley, Lucille	Teacher Assistant	\$15./hr
Ishmail, Rasheedah	Program Recruitment Retention	\$18./hr
Taylor, Keith	Climate Manager	\$25./hr
*Norward, Angela	Psychologist	\$32./hr
*Covington, Aliya	Psychologist	\$32./hr
*Desire, Dominique	Psychologist	\$32./hr
Lindsey, Leslie	Program Coordinator	\$40./hr

*Psychologist will work a staggered schedule working between Chester High and CUSA

STEM Academy SIG Grant

Effective: 10/16/17-5/25/18

Time: 2:30 p.m. - 5:00 p.m.

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Paquette, Richard	Teacher-Extended Day Credit Recovery Coord.	\$32./hr
Neal, Tyrone	Teacher-College Access Center/Test Prep Coord.	\$32./hr
Kidd, Jason	Teacher-Math PSSA/Keystone Intervention	\$32./hr
Weston, Natalie	Teacher-ELA PSSA/Keystone Intervention	\$32./hr
Wagner, Julie	Teacher-Science PSSA/Keystone Intervention	\$32./hr
DeBois, John	Teacher-Technology	\$32./hr
Jones, Marlon	Teacher-Homework Help/Test Prep (Math)	\$32./hr
Boylan, Kayla	Teacher-Credit Recovery	\$32./hr
Johnson, Gloria	Secretary-Technology Lab/Office Assistance	\$15./hr
*Edwards, LaVar	Nurse	\$25./hr

*Nurse will travel between STEM Academy and CUSA

District Wide

Effective: 11/9/16-5/25/18

Time: 4:00pm – 6:00pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>
LaWanda King Richardson	Transportation	\$15./hr

FURTHER RESOLVED, that the following **additional Fall High/Middle and Winter School Coaches** be approved on the effective date respectively noted:

<u>Name</u>	<u>Activity</u>	<u>Amount</u>
Allen, Jamal	Girls Coach Track	4,000
Burney, Harry	Girls Coach Basketball	3,500
Davis, Ashley	Assistant Coach Cheerleading-Middle School	2,400
Davis, Djuana	Head Coach Cheerleading –Middle School	3,200
Dennis, James	Assistant Coach Boys Basketball	3,750
Moore, Durell	Assistant Coach Boys Basketball	3,750
Spence, Derick	Assistant Coach Boys Basketball	3,750
Wharton, James	Head Coach Boys Indoor Track	4,000
Taylor, Keith	Head Coach Boys Basketball	5,000
Miah, Karen	Head Coach Cheerleading	3,200
Freeman, Valeria	Assistant Coach Chearleading	2,400
Stevenson, Shari	Assistant Coach Girls Basketball	2,625
Greenberg, Stuart	(Interim) Head Coach Volleyball-Middle School	2,500

FURTHER RESOLVED, that the Receiver, acting as Board of School Directors approves the **Extended Season** (October 18 to November 2) District One Cross Country Playoffs and Individual Qualifiers for the 2017—2018 school year.

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Allen, Jamal	Head Coach Girls Cross Country	666
Moore, Andre	Athletic Director	450
Wharton, James	Head Coach Boys Cross Country	666

FURTHER RESOLVED, that the following **additional School wide training sessions** be approved on the effective date respectively noted:

August 7, 2017 - PVAAS Training at Pattan Malvern

<u>Employee</u>	<u>Rate</u>
Shannon Lewis	\$45/hr
Donna Hunt Gibbs	\$45/hr
J'Me McLaughlin	\$45/hr
Carol Smith	\$45/hr
Phyllis Robinson	\$45/hr
Nancy Peltier	\$45/hr

August 8 – August 9, 2017 - CUSA Elementary Schoolwide Planning

<u>Employee</u>	<u>Rate</u>
Garfield Yuille	\$20/hr
Andre Wilkins	\$20/hr
Christine Cerra	\$45/hr
Denise Camano	\$45/hr
Carol Smith	\$45/hr
J'Me McLaughlin	\$45/hr
Kaelyn Rajczewski	\$45/hr
Colleen Wellstein	\$45/hr
Nina Patterson	\$45/hr
Marti Dicus	\$45/hr
Shannon Lewis	\$45/hr
Lisa Mangini	\$45/hr
Vanessa Odom	\$45/hr
Donna Hunt Gibbs	\$45/hr

August 8 - August 11, 2017 - STEM Academy Curriculum Development

<u>Employee</u>	<u>Rate</u>
Marlon Jones	\$45/hr
John Dubois	\$45/hr
Peter Cosfol	\$45/hr
Andrea Ross	\$45/hr
Stuart Greenberg	\$45/hr
Lawrence Schoppet	\$45/hr
Pasquale Scorzetti	\$45/hr
Lawrence Walker	\$45/hr
Jeriko Mathis	\$45/hr
Joseph Narehood	\$45/hr
Julanne Labrum	\$45/hr
Margaret Rios	\$45/hr
Rachel Thomson	\$45/hr

September 1 – October 31, 2017 ACCESS for ELLs Newcomer Screener online training for ELD teachers

<u>Employee</u>	<u>Rate</u>
Sterling Daniels	\$25/hr
Josephine Kowalek	\$25/hr
Sandra Bieksza	\$25/hr
Candi Davie	\$25/hr
Mary Sue Fachet	\$25/hr
Rebecca Rutledge	\$25/hr

September 1 – October, 31, 2017 Cultural Proficiency Professional Development for Stetser Elementary staff

<u>Employee</u>	<u>Rate</u>
Clashaya Medley	\$12./hr
Robin Morgan	\$12./hr
Tanya Murgia	\$25/hr
Lavada Greene	\$25/hr
Phyllis Robinson	\$25/hr
Dietra Burton	\$25/hr
Tammy Walker	\$25/hr
Deborah Mahoney	\$25/hr
Susan Sciarra	\$25/hr
Paula Sammons	\$25/hr
Nancy Peltier	\$25/hr
Jennifer Nance	\$25/hr
Ashley Iovannoni	\$25/hr

FURTHER RESOLVED, that the Receiver acting as the Board of Director grant approval for the employees listed to receive a **correction to the salary advancement** for the 2017-2018 school year.

<u>Employee Name</u>	<u>Current Step</u>	<u>Ed. Level</u>	<u>Current Salary</u>	<u>New Step</u>	<u>Ed. Level</u>	<u>New Salary</u>
Camano, Denise	8	M15	73,596	8	M30	74,163
Iovannoni, Ashley	2	B	46,274	2	B16	47,237
Kuhn, Andrew	2	M	60,445	2	M15	61,012
Norward, Angela	5	M	73,691	5	M/45	76,143
Snipes, Dwayne	2	B24	49,788	2	M	60,445

Executive Sponsor: Alvina Jenkins

B-2 New Job Description

FURTHER RESOLVED, that the Receiver acting as the Board of School Directors grant approval for the following new **Job Description**:

- Truancy Officer

Executive Sponsor: Alvina Jenkins

B-3 Tuition Reimbursement for the 2017-2018 school year

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for employee listed below to receive tuition reimbursement for the 2017-2018 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>
Culberson, Joshua	6	6	6,643	6,643

Executive Sponsor: Alvina Jenkins

BUSINESS AGENDA

C-1 Reports of the tax collectors: \$6,425,485.70

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period October 1, 2017 through October 31, 2017 in the amount of \$6,425,485.70 be received, be noted upon the Minutes and filed.

Executive Sponsor: Robert Schoch

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, 2017 be APPROVED by the Receiver, acting as the Board of School Directors.

Executive Sponsor: Robert Schoch

C-3 General Fund Budget: \$1,922,636.41. Approval of payrolls

RESOLVED, that the payrolls dated in October, 2017 of the various accounts totaling for all accounts the grand sum of \$1,922,636.41, be approved by the Receiver, acting as the Board of School Directors.

General Fund Budget: \$8,212,895.78. 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 \$8,212,895.78, of which General Fund payments total \$8,019,870.93, and Food Services Fund payments total \$193,024.85 and Capital Projects Fund payments total \$0, 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 16, 2017 Minutes.

Payable From: General Fund Budget

Executive Sponsor: Robert Schoch

C-4 Approval to continue existing business relationship with Netop Tech, Inc.

RESOLVED, that the Receiver, acting as the Board of School Directors, continue its existing business relationship with Netop Tech, Inc. for the usage of the VIS Pro Software package as a computer management solution for computer labs and classrooms across the district.

Payable From: General Fund Budget

Cost: \$1960

Executive Sponsor: Joshua Culbertson

C-5 Approval to continue existing business relationship with Sunesys

RESOLVED, that the Receiver, acting as the Board of School Directors, continue its existing business relationship with Sunesys, for the provision and maintenance of fiber-optic cable connections between individual buildings for the Chester Upland School District, providing point-to-point 1-Gigabit connection and permitting all internet connectivity in the district.

Payable From: General Fund Budget

Cost: \$19,548

Executive Sponsor: Joshua Culbertson

C-6 Approval to renew the contract with OneCallNow

RESOLVED, that the Receiver, acting as the Board of School Directors, renew the contract with OneCallNow for service as an autodial system for the District for the period from January 2018 through January 2019.

Payable From: General Fund Budget

Cost: \$5670

Executive Sponsor: Joshua Culbertson

C-7 Approval to contract with Delaware County Technical Schools

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval to contract with the Delaware County Technical Schools to provide administrative and intermediary services between the DCTS and CUSD during the 2017-18 school year to oversee the coordination of the vocational education partnership.

Payable From: General Fund Budget

Cost: Not to exceed \$80,684

Executive Sponsor: Juan Baughn

C-8 Approval to enter into an agreement with Delaware County Intermediate Unit for Administrative Consultative Support

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval to enter into an agreement with the Delaware County Intermediate Unit for Administrative Consultative Supports for Student Services and Special Education beginning October 23, 2017 through December 31, 2017.

Payable From: General Fund Budget

Cost: Not to exceed \$13,520

Executive Sponsor: Juan Baughn