



## **Chester Upland School District**

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

**December 21, 2017**

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- 1. Call to Order**
- 2. Pledge of Allegiance to the Flag**
- 3. Report from the Superintendent**
- 4. Presentations – 2017 Family Involvement Conference – Nikki Monroe-Hines**
- 5. Commendations**
- 6. Approval of Minutes of previous meetings of November 16, 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 Dr. Jala Olds-Pearson to attend the ASCD Leadership Institute
  - A-4 Approval to contract with DCIU to provide Title I and Title II professional development
  - A-5 Approval for Settlement Agreement and Release for Student #210827
  - A-6 Approval to enter into a contractual agreement with The Concept School

**9. Personnel Agenda**

B-1 Approval of appointments, change in resignation, retirements, termination, leaves of absence, return from leave of absence, suspensions, supplemental salaries, compensation for Grant Funded programs, and compensation for additional School Wide Training.

**10. Business Agenda**

C-1 Reports of the tax collectors: \$1,022,061.10

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

C-3 General Fund Budget: \$3,154,132.68. Approval of payrolls

General Fund Budget: \$16,874,297.04. Approval of list of payments

C-4 Approval to enter into an Independent Contractor Agreement with Delaware County Education Foundation

C-5 Approval to enter in a contract with Chess Penn Health Services

C-6 Approval of repair of handicap ramp at Main Street be awarded to Cipolloni Construction

C-7 Approval of refinishing of gym floor be awarded to Miller Flooring Company

**11. Other Business**

**12. Adjournment**

**Chester Upland School District**

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**EDUCATION AGENDA**

**A-1 Homebound Instruction for Students**

<b><u>Student #</u></b>	<b><u>School</u></b>	<b><u>Effective Date</u></b>
080281	CHS	11/16/2017
73530	CHS	12/4/2017
73650	CHS	12/6/2017
200042	STEM	12/7/2017
82041	Toby	12/12/2017
1000440	CHS	12/12/2017

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

<b><u>Student #</u></b>	<b><u>Date of Hearing</u></b>
77623	11/8/2017
200109	11/8/2017
80248	11/8/2017
211050	12/5/2017
74730	12/5/2017
82149	12/5/2017

**A-3 Approval for Dr. Jala Olds-Pearson to attend the ASCD Leadership Institute**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for Dr. Jala Olds-Pearson to attend the ASCD Leadership Institute January 21, 2018 – January 23, 2018 in Washington, DC.

**Payable From:** General Fund Budget  
**Cost:** Not to exceed \$1500  
**Executive Sponsor:** Jala Olds-Pearson

**A-4 Approval to contract with DCIU to provide Title I and Title II professional development**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for the school district to contract with Delaware County Intermediate Unit to provide federally mandated Title I- academic and parent involvement services and Title II- professional development services to non-public students and staff.

**Payable From:** Title I, Part A and Title II

**Cost:** Not to exceed \$229,888/Academic Supports; \$2,322/Parent Involvement Services; \$17,977/Professional Development

**Executive Sponsor:** Nikki Monroe-Hines

**A-5 Approval for Settlement Agreement and Release for Student #210827**

RESOLVED, that the Receiver acting as the Board of School Directors approves the Settlement Agreement and Release with reference to Student Number 210827 (JB) for a Compensatory Education Fund in the amount of eighteen thousand dollars (\$18,000), to be utilized and disbursed pending the approval of the Director of Special Education, expiring 9/13/2024, and attorney's fees in the amount not to exceed two thousand five hundred dollars (\$2,500.00).

**Payable From:** General Fund Budget

**Cost:** \$18,000

**Executive Sponsor:** Juan Baughn

**A-6 Approval to enter into a contractual agreement with The Concept School**

RESOLVED, that the Board of School Directors enter into a contractual agreement with The Concept School for educational services for the 2017-2018 school year. The cost for The Concept School is per contract, the prorated sum \$20,764.00 for each student for the period beginning on November 21, 2017 and continuing through end of the academic school year in June, 2018.

Student ID # 1003448

**Payable From:** General Fund Budget

**Cost:** \$20,764

**Executive Sponsor:** Juan Baughn

**PERSONNEL AGENDA**

**B-1 Approval of appointments, change in resignation, retirements, termination, leaves of absence, return from leave of absence, suspensions, supplemental salaries, compensation for Grant Funded programs, and compensation for additional School Wide Training.**

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

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Salary</u></b>	<b><u>Effective Date</u></b>	<b><u>New Position or Replacement</u></b>
Brown, Shanice	Teacher Assistant CUSA	22,356 10 months	12/4/2017	Replacement 0672 G.F.B. 2017-2018
Gibbs, Mica	Sp. Ed. Teacher Chester High School	66,737 +200 M5/10 months	12/4/2017	Replacement 0404 G.F.B. 2017-2018
Mathis, Jeriko	Middle Sch. Track Coach Middle School	1,500 Seasonal	11/28/2017	Replacement G.F.B. 2017-2018
Motley, Alvin	Climate Manager Stetser	40,000 10 months	1/2/2018	Replacement 0580 G.F.B. 2017-2018
Sabree, Jr., Khalil	Per Diem Safety Officer CUSA	17,277 11 10 months	11/20/2017	Replacement 0128 G.F.B. 2017-2018
Walker, Lawrence	Baseball Coach Middle School	1,500 Seasonal	11/29/2017	Replacement G.F.B. 2017-2018
Yuille, Garfield	Boys' Basketball Coach Middle School	1,500 Seasonal	12/6/2017	Replacement G.F.B. 2017-2018

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

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Effective Date</u></b>
Norris, Elizabeth	Elementary Teacher	11/08/2017

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

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Effective Date</u></b>
Richardson, James	Custodian Chester High School	1/1/2018 32.5 years of service

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

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Effective Date</u></b>
Medley, Clashaya	Teacher Assistant Stetser	11/30/2017

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

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Effective Date</u></b>
Calvecchio, Thomas	Director of Pupil Services Administration	FMLA 11/30/2017-1/2/2018
Patterson, Nina	Social Worker CUSA	FMLA 12/27/2017-3/19/2018
Roy, Danielle	Sp. Ed. Teacher CUSA	FMLA 11/9/2017-2/1/2018
Sciarra, Susan	Teacher	Intermittent FLMA 11/7/2017-6/30/2018

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

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Effective Date</u></b>
Hamm, Janifer	Teacher Assistant Chester High School	11/20/2017

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

<b>Effective Dates</b>	<b>Name on File in Human Resources</b>	<b>Title</b>	<b>Location</b>	<b>Status</b>
11/28, 29, 12/1/2017		Teacher Assistant	Toby Farms	Suspended without pay

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

<b><u>Name</u></b>	<b><u>Effective Date</u></b>
Matthews, Shannon	12/11/2017

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-21<sup>st</sup> Century**

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

Time: 3:45pm-6:15pm

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Rate</u></b>
West-Islam, Donna	Secretary-Sub	15./hr
Feldler, Tracey	Guidance Counselor	32./hr
Jones, Bruce	Security	18./hr
Lewis, Shannon	Teacher	32./hr
Moore, Robin	Teacher	32./hr
Sephes, Bernadine	Teacher Assistant	15./hr
Thompson, Barbara	Teacher Assistant	15./hr
Watson, Alicia	Security	18./hr
Wellstein, Colleen	Teacher	32./hr
Wilkins, Andre	Climate Manager	25./hr

**Main Street Elementary School Intervention**

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

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

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Rate</u></b>
McDonald Tonisha	Teacher Assistant	15./hr

**Toby Farms School - 21<sup>st</sup> 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.

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Rate</u></b>
Collins, Lamont	School Safety Officer	18./hr

**Chester High School - 21<sup>st</sup> 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>
Park, Jennifer	Teacher	32./hr
Weatherly, Alissa	Teacher	32./hr

**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>
Moore, Andre	Climate Manager	25./hr
Sparks, Nadine	Security	18./hr

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

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

<u>Employee</u>	<u>Rate</u>
Jeremy Hay	\$25/hr

**Stetser PBIS Schoolwide Planning September-June**

<u>Employee</u>	<u>Rate</u>
Jeremy Hay	\$25/hr
Robin Morgan	15./hr
Karla Hughes	15./hr
Jennifer Nance	32./hr
Jennifer Frances	32./hr
Tammy Walker	32./hr

**STEM College Workshop**

<u>Employee</u>	<u>Rate</u>
Tyrone Neal	32./hr



**BUSINESS AGENDA**

**C-1 Reports of the tax collectors: \$1,022,061.10**

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period November 1, 2017 through November 30, 2017 in the amount of \$1,022,061.10 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 November 30, 2017 be APPROVED by the Receiver, acting as the Board of School Directors.

**Executive Sponsor:** Robert Schoch

**C-3 General Fund Budget: \$3,154,132.68. Approval of payrolls**

RESOLVED, that the payrolls dated in November, 2017 of the various accounts totaling for all accounts the grand sum of \$3,154,132.68, be approved by the Receiver, acting as the Board of School Directors.

**General Fund Budget: \$16,874,297.04. 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 \$16,874,297.04, of which General Fund payments total \$9,443,943.71, and Food Services Fund payments total \$189,680.65 and Capital Projects Fund payments total \$1,648,947.14, 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 December 21, 2017 Minutes.

**Payable From:** General Fund Budget

**Executive Sponsor:** Robert Schoch

**C-4 Approval to enter into an Independent Contractor Agreement with Delaware County Education Foundation**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the Chester Upland School District to enter into an Independent Contractor Agreement with Delaware County Education Foundation Inc. to provide and place substitute personnel as well as to provide other school district staffing services.

**Payable From:** General Fund Budget

**Cost:** Not to Exceed \$50,0000 (\$500.00/day)

**Executive Sponsor:** Juan Baughn

**C-5 Approval to enter in a contract with Chess Penn Health Services**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval to Enter into contract with Chess Penn Health Service to provide State mandated Dental screenings, for all first, third and Seventh grade student of Chester Upland School district.

**Payable From:** General Fund Budget  
**Cost:** Not to Exceed \$2000 (\$3.00 per student)  
**Executive Sponsor:** Juan Baughn

**C-6 Approval of repair of handicap ramp at Main Street be awarded to Cipolloni Construction**

RESOLVED, that in response to solicitation of bids for the repair of the handicap ramp at Main Street for the 2017-2018 school year be awarded to the following vendor in the amounts indicated.

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Cipolloni Construction <i>(*50% down payment due upon acceptance \$4,557.50)</i>	Handicap ramp repair	\$9, 115.00

**Payable From:** General Fund Budget  
**Cost:** \$9115  
**Executive Sponsor:** Marvin Newton

**C-7 Approval of refinishing of gym floor be awarded to Miller Flooring Company**

RESOLVED, that in response to solicitation of bids for refinishing of the gym floor for the 2017-2018 school year be awarded to the following vendor in the amounts indicated.

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Miller Flooring Company	Gym Floor	\$37,100.00

**Payable From:** General Fund Budget  
**Cost:** \$37,100  
**Executive Sponsor:** Marvin Newton