

**CHESTER UPLAND SCHOOL DISTRICT  
MINUTES OF THE RECEIVER'S  
MEETING OF THE PUBLIC**

**June 15, 2017  
6:12 P.M.**

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A Public Meeting of the Receiver of the Chester Upland School District was held this evening at the Administration Offices, 232 West 9<sup>th</sup> Street, 1<sup>st</sup> Floor, Chester, Pennsylvania.

Executive Staff Present:	Mr. Peter Barsz, Receiver Dr. Juan Baughn, Superintendent Ms. Andria Saia, Assistant Superintendent Dr. Jala Olds-Pearson, Assistant Superintendent Robert Schoch, Turnaround Specialist
School Board:	Anthony Johnson, President
Solicitors:	George Dawson, Esquire

The Receiver's meeting opened with a call to order by Receiver, Mr. Peter Barsz and the Pledge of Allegiance.

**NOTICE OF ADVERTISED MEETING**

(COPY OF ADVERTISED NOTICE ATTACHED)

*Mr. Barsz welcomed and introduced Dr. Michael Pladus as the Chief Recovery Officer.*

**REPORT FROM THE SUPERINTENDENT - PRESENTATIONS**

**Juan Baughn** – Today is the last day for students. Tomorrow we will graduate, hopefully, 323 students, which we are very excited about. Next week we begin working toward 2017-18. We had a very exciting end of the school year with lots of activities and events. We thank the community and our partnerships and Chris Coleman for a tremendous day yesterday when we saluted our teachers and staff members with a beautiful afternoon at STEM so thank you one and all. Commencement will be a Neumann College tomorrow night.

**PRESENTATIONS**

Second Reading of Policy and Procedure for:

#150 – Educational Research, #253 – Student Injury, #203 – Immunization and Communicable Diseases and #246 – School Wellness

Dr. Andria Saia gave an explanation of the policies.

**COMMENDATIONS** - there were none

**APPROVAL OF MINUTES OF PREVIOUS MEETING OF MAY 18, 2017 & May 24, 2017**

Receiver Barsz approved.

**PUBLIC COMMENTS**

There was no public comment.

**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:

<b>Student ID #:</b>	<b>School:</b>	<b>Effective Dates:</b>
NONE		

**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:

<b>Student ID #:</b>	<b>Date of Hearing:</b>
077385	5/23/2017
077469	5/23/2017
210817	5/23/2017
82211	5/25/2017
1001170	5/25/2017
078515	5/25/2017
091372	5/25/2017
211587	6/2/2017
211323	6/2/2017
078440	6/2/2017
211081	6/6/2017
211278	6/6/2017
210460	6/6/2017
081926	6/12/2017
1002034	6/12/2017
211535	6/12/2017

**A-3 Approval to enter into a contractual agreement with Bayada Pediatrics**

RESOLVED, that the Receiver, acting on behalf of the Board of School Directors enter into a contractual agreement with Bayada Pediatrics to provide one-on-one nursing services for the 2017-2018 School Year beginning July 1, 2017 through June 30, 2018. The cost for Bayada Pediatrics is \$45.00 per hour for one-on-one nursing services.

**Payable From:** General Fund Budget  
**Cost:** \$155,000  
**Executive Sponsor:** Andria Saia

**A-4 Approval to enter into a contractual agreement with Staffing Plus/Integrity Workforce Solutions**

RESOLVED, that the Receiver, acting on behalf of the Board of School Directors enter into a contractual agreement with Staffing Plus/Integrity Workforce Solutions to provide one-on-one student services assistants for the 2017-2018 School Year beginning July 1, 2017 through June 30, 2018.

The School District shall pay the following rates for SSAs:

- SSAs working at schools with a 7 hour work day
  - o In-District SSAs will be billed at \$18.99 per hour
  - o Out of District SSAs will be billed at \$22.05 per hour
  
- SSAs working at schools with a 6.5 hour work day
  - o In-District SSAs will be billed at \$20.45 per hour
  - o Out of District SSAs will be billed at \$23.74 per hour

**Payable From:** General Fund Budget  
**Cost:** \$1,900,000  
**Executive Sponsor:** Andria Saia

**A-5 Approval to enter into a contractual agreement with Pediatric Therapeutic Services**

RESOLVED, that the contract for Pediatric Therapeutic Services for Speech, Occupational and Physical Therapy Services at a rate of \$69.00 per hour and Certified Occupational Therapy Assistant Services at a rate of \$51.00 per hour not to exceed Five Hundred Thousand Dollars (\$500,000.00) for students in fulfillment of Special Education Students IEPs for the period beginning July 1, 2016 and ending June 30, 2017, subject to renewal by the parties is hereby approved.

**Payable From:** General Fund Budget  
**Cost:** Not to Exceed \$500,000  
**Executive Sponsor:** Andria Saia

**A-6 Approval to enter into a contractual agreement with U.S. Medical**

RESOLVED, that the Receiver, acting on behalf of the Board of School Directors enter into a contractual agreement with U.S. Medical to provide one-on-one nursing services for the 2017-2018 School Year beginning July 1, 2017 through June 30, 2018. The cost for U.S Medical is \$39.00 per hour for one-on-one nursing services.

**Payable From:** General Fund Budget  
**Cost:** Not to Exceed \$700,000  
**Executive Sponsor:** Andria Saia

*Mr. Anthony Johnson, President, Board of School Directors had a comment on A-4 about it not being bid out. He wanted it on record. No answer was given.*

***EDUCATION AGENDA ITEMS #A-1 THROUGH #A-6, WITH THE CHANGE OF DATES IN ITEM #A-5 FROM “JULY 1, 2016 AND ENDING JUNE 30, 2017” TO “JULY 1, 2017 AND ENDING JUNE 30, 2018”, WERE APPROVED BY PETER R. BARSZ, RECEIVER***

**PERSONNEL AGENDA**

**B-1 Approval of appointments, suspensions, retirement, resignations, terminations leaves of absence, returns from leaves of absence, Teacher Mentors for Induction, Lead School Nurse, Staff for Mars Summer Program, Staff for ESY Program and Salary Advancement**

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>
Goldstein, Jennifer	Science Teacher Chester High School	\$60,445 M/2 10 months	8/28/2017	New Grant Funded
Spaniak, John	Science Teacher Chester High School	\$66,373 M/5 10 months	8/28/2017	New G.F.B. 2016-2017
Stanford, Phyllis	Lunch Aide CUSA	\$11.78/hr. 10 months	8/28/2017	Replacement 0209 G.F.B. 2016-2017
Stevens, Cheryl	Culinary Arts Teacher Chester High School	\$52,566 B/5 10 months	8/28/2017	Replacement 0264 G.F.B. 2016-2017
Wadley, Desmond	Special Ed Teacher Chester High School	\$50,558 +200 B/4 10 months	8/28/2017	Replacement 0628 G.F.B. 2016-2017
Zellers, Ashley	Special Ed Teacher Chester High School	\$48,371 +200 B/3 10 months	8/28/2017	Replacement 0178 G.F.B. 2016-2017

FURTHER RESOLVED, that the following **retirements** 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>
Bentley, Susan	Cafeteria Supervisor Chester High School	6/16/2017

FURTHER RESOLVED, that the following **resignations** 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>
Graves, Carla	School Secretary Chester High School	6/30/2017
Harper, Henry	Per Diem Math Teacher Toby Farms School	5/5/2017
Harvey, Joyce	Executive Assistant Administration	6/19/2017
Hyczko, Theodore	Biology Teacher Toby Farms School	6/30/2017
Monastra, Stephen	CTE Liaison Chester High School	8/12/2017
Pryor, Shanna	Social Worker Toby Farms School	8/25/2017

FURTHER RESOLVED, that the following **terminations** 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>
Boneparte, Lamar	School Safety Officer Toby Farms School	6/15/2017
Howell-DeShullo, Karen	Chief Business Administrator Administration	6/2/2017

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>
Alston, Cheryl	Teacher CUSA	FMLA 1/2/2017-1/30/217
Matthews, Shannon	Teacher Assistant CUSA	FMLA 3/31/2017-6/16/2017
Moore, Edward	Custodian STEM	FMLA 5/3/2017-7/5/2017
March-Amegadzie, Roslyn	Teacher Chester High School	Sabbatical Leave-Education 8/27/2017-6/30/2018
Wright, Brian	Custodian Chester High School	FMLA 6/5/2017-8/1/2017

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Stewart, William	Teacher Assistant Chester High School	5/22/2017
Metzger, Kaitlyn	Teacher Toby Farms School	5/1/2017

FURTHER RESOLVED, that the following Teacher Mentors for Induction receive a \$250 stipend per Mentee for 2016-2017 respectively noted:

<u>Name</u>	<u>Mentees</u>
Frederick, Rachel	1
Paquette, Richard	1
Boylan, Kayla	1
Daniels, Sterling	1
Moore, Debra	1
Scott-Brown, Donna	1
Norman, Viola	1
Weatherly, Maria	3
Osborn, Jonathon	1



FURTHER RESOLVED, that the following Lead School Nurse receive a \$1,500 stipend for the 2016-2017 school year.

**Name**

Deborah Whitsett Marone

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following individuals to work the Mars Summer Program during the 2016-2017 summer. The program will run from 6/26/17-until 7/27/17 from 9 a.m. until 12 p.m. Staff training days are 6/21-22/2017.

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Location*</u></b>	<b><u>Hourly Rate</u></b>
Burton, Dietra	Teacher	CUSA	25.00
Penn-Snyder, Sabrina	Teacher	CUSA	25.00
Smith, Carol	Teacher	CUSA	25.00
McLaughlin, J'me	Teacher	CUSA	25.00
Zamonski, Georgine	Teacher	CUSA	25.00
Allen, Paulette	Teacher	CUSA	25.00
Bell, Shawn	Teacher	CUSA	25.00
Bell, Ladontay	Teacher	CUSA	25.00
Waite, Alexandria	Teacher	CUSA	25.00
McShay, Ryan	Teacher	STEM	25.00
Best, Jeanette	Teacher	STEM	25.00
Arnold, Jean	Teacher	STEM	25.00
Joe, Shretta	Teacher Assistant	TBD	12.00
Rawls, Evelyn	Teacher Assistant	TBD	12.00
Toogood, Robin	Teacher Assistant	TBD	12.00
Hughes, Karla	Teacher Assistant	TBD	12.00
McNeil, Lynette	Teacher Assistant	TBD	12.00
Ahmad, Ameenah	Teacher Assistant	TBD	12.00
Tiffany, Rebekah	Teacher Assistant	TBD	12.00
Tiller, Rashanha	Teacher Assistant	TBD	12.00
Cunningham, Karrin	Teacher Assistant	TBD	12.00
Butler, Tiara	Teacher Assistant	TBD	12.00
Jackson, Yolanda	Teacher Assistant	TBD	12.00
Simonson, Ronald	Conflict Res. Sp	STEM	20.00
Moore, Andre	Climate Manager	STEM	20.00
Taylor, Keith	Climate Manager	STEM	20.00
Yuille, Garfield	Climate Manager	CUSA	20.00
Wilkins, Andre	Climate Manager	CUSA	20.00

Richardson, Josette	School Safety Officer STEM	17.85
Bright, Marcia	School Safety Officer STEM	17.85
Smith, Eugene	School Safety Officer STEM	17.85
Young, Candice	School Safety Officer CUSA	17.85
Tull, Damon	School Safety Officer CUSA	17.85
Smith Breon	School Safety Officer CUSA	17.85

*\*Locations are subject to change.*

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following individuals to work **ESY Program** during the 2016-2017 summer. The program will run from 6/26/17 until 7/27/17 from 9 a.m. until 12 p.m. Staff training days are 6/21-22/2017.

<u>Name</u>	<u>Position</u>	<u>Location*</u>	<u>Hourly Rate</u>
Cox-Cottman, Tammy	Social Worker	STEM	25.00
McCarthy, Jason	Teacher	STEM	25.00
King, Susan	Teacher	STEM	25.00
Gazmin, Maria	Teacher	STEM	25.00
Johnson, Margaret	Teacher	STEM	25.00
Bell, Kareisha	Teacher	STEM	25.00
Jackson, Dariah	Teacher	STEM	25.00
Jordan, Heather	Teacher	STEM	25.00
Sarosy, Tammy	Teacher	STEM	25.00
Thornton, Colleen	Teacher	STEM	25.00
Miller, LaTisha	Teacher Assistant	STEM	12.00
Distasio, Nicholaus	Teacher Assistant	STEM	12.00
Whitehead, Terry	Teacher Assistant	STEM	12.00
Claro, Pablo	Teacher Assistant	STEM	12.00
George, Najah	Teacher Assistant	STEM	12.00
Covington, Gloria	Teacher Assistant	STEM	12.00
Stanford, Tanya	Teacher Assistant	STEM	12.00
Flagg-Davis, Djuana	Teacher Assistant	STEM	12.00
Hines, Darius	Teacher Assistant	STEM	12.00
Wesley, Lucille	Teacher Assistant	STEM	12.00
Pope, Teresa	Teacher Assistant	STEM	12.00
Whitehead, Tyrell	Teacher Assistant	STEM	12.00
Doward, Vanessa	Teacher Assistant	STEM	12.00
Ward, Terry	Teacher Assistant	STEM	12.00
Morgan, Robin	Teacher Assistant	STEM	12.00
Sephes, Bernadine	Teacher Assistant	STEM	12.00
Young, Carmella	Teacher Assistant	STEM	12.00
Hamm, Janifer	Teacher Assistant	STEM	12.00

*\*Locations are subject to change.*

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the employee listed below to receive salary advancement for proof of submission of credits when hired for the 2016-2017 school year.

<b>Employee</b>	<b>From</b>	<b>To</b>
Moore, Durell	42,571 B1/16	45,121 B1/24

***PERSONNEL AGENDA ITEMS #B-1, WITH CHANGE TO “MARS SUMMER PROGRAM” TO EXCLUDE JEAN ARNOLD FROM THE TEACHER ROSTER, WAS APPROVED, BY PETER R. BARSZ, RECEIVER.***

**BUSINESS AGENDA**

**C-1 Reports of the tax collectors: \$0**

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period May 1, 2017 through May 31, 2017 in the amount of \$0 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, May, 2017 be APPROVED by the Receiver, acting as the Board of School Directors.

**Executive Sponsor: Robert Schoch**

**C-3 General Fund Budget: \$2,986,058.71. Approval of payrolls**

RESOLVED, that the payrolls dated in May, 2017 of the various accounts totaling for all accounts the grand sum of \$2,986,058.71, be approved by the Receiver, acting as the Board of School Directors.

**General Fund Budget: \$1,879,536.76. 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 \$1,879,536.76, of which General Fund payments total \$1,693,366.57, and Food Services Fund payments total \$186,170.19 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 June 15, 2017 Minutes.

**Payable From:** General Fund Budget  
**Executive Sponsor:** Robert Schoch

**C-4 Approval to enter into a business agreement with Staples, Inc. for purchase of Chromebook laptops**

RESOLVED, that the Receiver, acting as the Board of School Directors, enter into a business agreement with Staples, Inc. for the purchase of Chromebook laptops for students, to create a 1-to-1 initiative for students for the 2017-2018 academic year.

**Payable From:** School Improvement Grant  
**Cost:** \$147,000  
**Executive Sponsor:** Joshua Culbertson

**C-5 Approval to enter into a contract with Buchanan Public Relations**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Buchanan Public Relations to provide public relations work for the district.

**Payable From:** General Fund Budget  
**Cost:** not to exceed \$50,000  
**Executive Sponsor:** Juan Baughn


*A discussion ensued regarding #C-4 about laptops being purchased and for whom they were slated. Joshua Culbertson, Director of Technology said they were slated for STEM students. Anthony Johnson said that other students, including Toby Farms students, needed laptops. Mr. Culbertson said that this was the first initiative and that they would be looking at getting them for students throughout the district. He also said that they would be refurbishing some of the laptops we have in stock and distributing them throughout the schools.*

**BUSINESS AGENDA ITEMS #C-1 THROUGH #C-5 WERE APPROVED BY PETER R. BARSZ, RECEIVER.**

*Mr. Johnson asked for a meeting regarding the 2017-18 budget so that the sitting Board could look over the budget before the June 27, 2017 meeting to approve taxes by the Board. He said that they would not pass the taxes if they did not get to review the budget first.*

There being no further business **Receiver, Peter R. Barsz adjourned** the meeting at 6:37pm.

CHESTER UPLAND SCHOOL DISTRICT  
FINANCIAL RECOVERY RECEIVER

	<u>7/20/17</u>
Peter R. Barsz	Date
Receiver	