



Chester Upland School District

RECEIVER'S MEETING WITH THE PUBLIC

March 24, 2016

- 1. Call to Order**
- 2. Pledge of Allegiance to the Flag**
- 3. Report from the Superintendent**
- 4. Student Recognition**
- 5. Presentations**
- 6. Commendations**
- 7. Approval of Minutes of previous meeting of February 18, 2016**
- 8. Public Comment**
- 9. Education Agenda**
 - A-1 Homebound Instruction for Students
 - A-2 Approval to adopt and approve Student Hearings
 - A-3 Approval of Settlement Agreement and Release for Student #079602
 - A-4 Approval to enter into a contractual agreement with Elwyn Davidson School for Student #90073
 - A-5 Approval to enter into a contractual agreement with Valley Forge Educational Services for a trial for Student #1001040
 - A-6 Approval for PCAs to receive compensation for riding the bus with their charges

- A-7 Approval of the Special Education Funding and Service Agreement with the DCIU
- A-8 Approval of the Delaware County Intermediate Unit Budget for 2016-17
- A-9 Approval to enter into a contractual agreement with Delta-T Group, Inc. and Kaleidoscope Education Solutions
- A-10 Approval of STEM Academy CUEA MOA
- A-11 Approval of Settlement Agreement and Release for Student #071920

10. Personnel Agenda

- B-1 Approval of appointments, completion of probation, resignations, rescinding of termination, reassignments, leaves of absence, retirements and Spring Coaching staff
- B-2 Approval for Aide to ride the bus with students
- B-3 Tuition Reimbursement for the 2015-2016 school year
- B-4 Approval to enter into a contractual agreement with Fingerprints Now

11. Business Agenda

- C-1 Reports of the tax collectors: \$224,190.44
- C-2 Approval of the Treasurer's Report/Budget Report
- C-3 General Fund Budget: \$1,198,763.10. Approval of payrolls
General Fund Budget: \$5,111,431.49. Approval of list of payments
- C-4 Approval to enter into a contractual agreement with Widener University

12. Adjournment

Chester Upland School District

RECEIVER’S MEETING WITH THE PUBLIC

March 24, 2016

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:

| Student ID #: | School: | Effective Dates: |
|----------------------|----------------|-------------------------|
| 67179 | OOD | 2/25/2016 |
| 77808 | CHS | 3/1/2016 |
| 73700 | CHS | 2/22/2016 |
| 200257 | CHS | 3/18/2016 |

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:

| Student ID #: | Date of Hearing: |
|----------------------|-------------------------|
|----------------------|-------------------------|

NONE FOR THIS MONTH

A-3 Approval of Settlement Agreement and Release for Student #079602

RESOLVED, that the Receiver, acting as the Board of School Directors approves the Settlement Agreement and Release with reference to Student Number 079602 (NR) along with payment of the sum of Two thousand dollars (\$2,000.00) to parent’s attorney, Daniel Cooper, Esquire.

Payable From: General Fund Budget

Cost: \$8000.00

Executive Sponsor: Andria Saia

A-4 Approval to enter into a contractual agreement with Elwyn Davidson School for Student #90073

RESOLVED, that the Receiver, acting as the Board of School Directors enter into a contractual agreement with Elwyn Davidson School to provide special education services for the remainder of the 2015-2016 School Year. The cost for the Elwyn Davidson School is set forth in the contract: is \$274.64 per diem, per student for the 2015-2016 Academic Year, for the following student:

Student ID #090073 - K.B.

Payable From: General Fund Budget

Cost: Not to Exceed \$21,971.20 per student for the remainder of school year, not including 1:1 aides, PCAs or nurses

Executive Sponsor: Andria Saia

A-5 Approval to enter into a contractual agreement with Valley Forge Educational Services for a trial for Student #1001040

RESOLVED, that the Receiver acting for the Board of School Directors enter into a services for a trial period during the 2015-2016 School Year beginning February 22, 2016, through March 4, 2016. The cost for Valley Forge Educational Services is set forth in the contract: \$2,865.30 per student for the ten (10) day trial period, prorated for the days of attendance, for services in accordance with their IEP.

Student ID #1001040 - N.M

Payable From: General Fund Budget

Cost: Not to Exceed \$286.53 per student per day or \$2,865.30 for the trial period

Executive Sponsor: Andria Saia

A-6 Approval for PCAs to receive compensation for riding the bus with their charges

RESOLVED, that the Receiver, acting as the Board of School Directors, approve compensation for the below listed Personal Care Assistants (PCAs) who are required to ride the bus with their assigned student to and from school as listed in their student's Individualized Educational Plan (IEP) for the 2015-2016 school year. PCAs provide services throughout the school day with students who are educated within the district and out of district. PCAs will be paid an additional rate of \$10.99/hour, per day for accompanying their student on the bus to their educational facility. The below listed PCAs are replacing 3 PCAs that were previously approved at the Receiver's Meeting with the Public on September 23, 2015, Agenda Item A-7. There is no change in cost.

Taunya Cottman

Sharon Frierson

Executive Sponsor: Andria Saia

A-7 Approval of the Special Education Funding and Service Agreement with the DCIU

RESOLVED, that the Receiver acting for the Board of School Directors enter into a Special Education Funding and Service Agreement with the DCIU for the 2016-2017 School Year. The cost for DCIU Special Education Services is set forth in the contract: \$1,787,450.00, to be reconciled in November 2017 based on students who actually participate

Payable From: General Fund Budget

Cost: Not to Exceed \$1,787,450

Executive Sponsor: Andria Saia

A-8 Approval of the Delaware County Intermediate Unit Budget for 2016-17

RESOLVED, that the Receiver acting for the Board of School Directors approves the Budget for the Delaware County Intermediate Unit for 2016-17.

Executive Sponsor: Francis V. Barnes

A-9 Approval to enter into a contractual agreement with Delta-T Group, Inc. and Kaleidoscope Education Solutions

RESOLVED, that the Receiver, acting as the Board of School Directors enter into contractual agreements with Delta-T Group, Inc. and Kaleidoscope Education Solutions for the provision of: RN and LPN services, Certified special education teachers, substitute teachers, paraprofessionals, PCA/IAs, and PT, OT and SLP specialists (hereinafter collectively “Specialists”) for School District students on an “as needed” basis.

Payable From: General Fund Budget

Cost: Not to exceed \$25,000

Executive Sponsor: Andria Saia

A-10 Approval of STEM Academy CUEA MOA

RESOLVED, that the Receiver, acting as the Board of School Directors, approve the Memorandum of Agreement by the CUEA for the pilot program for block scheduling at STEM and that teachers that taught sixth courses and will teach sixth courses receive a stipend as set forth in the MOA at a rate of \$500.00 per semester.

Executive Sponsor: Gregory Shannon

A-11 Approval of Settlement Agreement and Release for Student #071920

RESOLVED, that the Receiver, acting as the Board of School Directors approves the Settlement Agreement and Release with reference to Student # 071920. There is no cost associated with this agreement.

Executive Sponsor: Andria Saia

PERSONNEL AGENDA**B-1 Approval of appointments, completion of probation, resignations, rescinding of termination, reassignments, leaves of absence, retirements and Spring Coaching staff**

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

| <u>Name</u> | <u>Position/Location</u> | <u>Salary</u> | <u>Date</u> | <u>Replacement</u> |
|---------------------|-------------------------------------|--------------------------------------|--------------------|--------------------------------------|
| Bell, LaDontay | Head Football Coach Chester High | \$7,000 | 03/29/2016 | Replacement 0151 G.F.B. 2015-2016 |
| Carlton, Greta | Art Teacher Main Street | \$55,778 M/1 10 months | 3/29/2016 | Replacement 0510 G.F.B. 2015-2016 |
| Dunbar, Patricia | PCA Toby Farms | \$65/daily 10 month | 3/3/2016 | New G.F.B. 2015-2016 |
| Harris, Jameka | Custodian CUSA | \$23,878 12 months | 3/29/2016 | Replacement G.F.B. 2015-2016 |
| Jones Robert | Custodian STEM | \$23,878 12 months | 3/29/2016 | Replacement 0590 G.F.B. 2015-2016 |
| Leary III, Benjamin | School Psychologist Chester High | \$62,603.20 M30/1 | 3/8/2016 | Replacement 0255 G.F.B. 2015-2016 |
| Lopez, Nadine | PCA Main Street | \$65/daily 10 months | 2/16/2016 | Replacement 0253 G.F.B. 2015-2016 |
| Lund, Sharon | Special Ed Teacher Main Street | \$61,107+\$200 M30/3 10 months | 3/29/2016 | Replacement 0121 G.F.B. 2015-2016 |
| Mitchell, Lavada | Special Ed Teacher Chester High | \$64,168+\$200 M/5 10 months | 4/11/2016 | Replacement 0441 G.F.B. 2015-2016 |
| Morris, Keyona | PCA Out of District | \$80/daily 10 months | 3/1/2016 | Replacement 0541 G.F.B. 2015-2016 |
| Robinson, Shurelle | PCA CUSA | \$65/daily 10 months | 2/17/2016 | New Position G.F.B. 2015-2016 |
| Brown, Brenda | PCA Out of District | \$80/daily 10 months | 3/14/2016 | New Position G.F.B. 2015-2016 |

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

| <u>Name</u> | <u>Position/Location</u> | <u>Effective Date</u> |
|--------------------|-----------------------------------|------------------------------|
| Boyd, Archanica | Teacher Assistant Main Street | 2/29/2016 |
| Butler, Tiaira | Teacher Assistant Main Street | 2/29/2016 |
| Pope, Teresa | Teacher Assistant Chester High | 2/26/2016 |

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> |
|--------------------|----------------------------------|------------------------------|
| Schrass, Carl | Assistant Business Administrator | 3/18/2016 0459 |
| Martinez, Maria | PCA Toby Farms | 1/11/2016 0541 |
| George, Shirley | Bus aide | 3/11/2016 |

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

| <u>Name</u> | <u>Position/Location</u> | <u>Effective Date</u> |
|--------------------|---------------------------------|------------------------------|
| Hooks, Randy | PCA Toby Farms | 3/9/2016 |

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

| <u>Name</u> | <u>From Position/Location</u> | <u>To Position/Locations</u> | <u>Effective Date</u> |
|--------------------|--|--|------------------------------|
| Broussard, Tonya | Assistant Principal Toby Farms \$109,504 | Acting Principal Toby Farms \$109,504 | 03/29/2016 0151 |
| Burton, Yuri | PCA CUSA \$65/daily | Teacher Assistant Stetser \$22,356 | 3/29/2016 0129 |
| Thompson, Ray | Teacher STEM \$72,557 | Acting Assistant Principal Toby Farms \$90,000 | 3/29/2016 0066 |
| Tull, Damon | PCA Toby Farms \$65/daily | Per Diem Safety Officer Toby Farms \$17,277 | 3/07/2016 0540 |

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

| <u>Name</u> | <u>Position/Location</u> | <u>Effective Date</u> |
|--------------------|------------------------------------|---|
| Brown, Anita | Special Ed. Teacher Main Street | 3/11/2016 - 6/21/2016 Leave of Absence |

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

| <u>Name</u> | <u>Position/Location</u> | <u>Effective Date</u> |
|----------------------|----------------------------------|------------------------------|
| McAlister, Constance | Principal Chester High School | 6/20/2016 |

FURTHER RESOLVED, that the following **Spring Coaching Staff** appointment be approved as respectively noted:

| <u>Name</u> | <u>Activity</u> | <u>Amount</u> |
|--------------------|--|---------------|
| Thompkins, Alfred | Head Coach, High Girls Outdoor Track | \$4,000 |
| Benson, Farren | Assistant Coach, High School Girls Track | \$3,000 |
| Wharton, James | Head Coach, Boys Outdoor Track | \$4,000 |
| Grossman, Barry | Assistant Coach, High School Boys Track | \$3,000 |
| Bennett, Mark | Head Coach, High School Baseball | \$3,500 |
| Campbell, Eugene | Assistant Coach, High School Baseball | \$2,625 |
| Dowling, Chris | Assistant Coach, High School Baseball | \$2,625 |
| Providence, Joseph | Head Coach, High School Boys Tennis | \$2,100 |

B-2 Approval for Aide to ride the bus with students

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for employee listed below be granted permission to ride the bus as an aide transporting the students from Stetser to CUSA for the remainder of the 2015-2016 school year. The aide will be paid an additional rate of \$10.99/hour, per day.

Shirley George

Executive Sponsor: Alvina Jenkins

B-3 Tuition Reimbursement for the 2015-2016 school year.

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the tuition reimbursement for the 2015-2016 school year as listed below:

| <u>Name</u> | <u>Number of Credits Submitted</u> | <u>Number of Credits Approved</u> | <u>Requested Amount</u> | <u>Approved Amount</u> |
|--------------|------------------------------------|-----------------------------------|-------------------------|------------------------|
| Brown, April | 6 | 6 | \$4,686 | \$4,686 |

Executive Sponsor: Alvina Jenkins

B-4 Approval to enter into a contractual agreement with Fingerprints Now

RESOLVED, that the Receiver, acting as the Board of School Directors enter into a contractual agreement, costing \$400.00, with Fingerprints Now to provide fingerprinting services for the completion of the background clearances for employees who did not obtain them and to advance the fees for the applications to the employees, subject to reimbursement by the employee.

Payable From: General Fund Budget

Cost: Not to exceed \$1604

Executive Sponsor: Alvina Jenkins

BUSINESS AGENDA

C-1 Reports of the tax collectors: \$224,190.44

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period February 1, 2016 through February 29, 2016 in the amount of \$be received, be noted upon the Minutes and filed.

Executive Sponsor: Karen DeShullo

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

RESOLVED, that the attached Treasurer's Report/Budget Report for the fiscal month ended February 29, 2016 be APPROVED by the Receiver, acting as the Board of School Directors.

Executive Sponsor: Karen DeShullo

C-3 General Fund Budget: \$1,198,763.10. Approval of payrolls

RESOLVED, that the payrolls dated in February, 2016 of the various accounts totaling for all accounts the grand sum of \$1,198,763.10, be approved by the Receiver, acting as the Board of School Directors.

General Fund Budget: \$5,111,431.49. 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 \$5,111,431.49, of which General Fund payments total \$4,937,931.41, and Food Services Fund payments total \$173,500.08, 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 March 17, 2016 Minutes.

Payable from: General Fund Budget

Executive Sponsor: Karen DeShullo

C-4 Approval to enter into a contractual agreement with Widener University

RESOLVED, that the Receiver, acting as the Board of School Directors, enter into a contractual agreement with Widener University, One University Place, Chester, PA 19013, to allow Widener staff and teacher education candidates to work with the Stetser Elementary School staff and students to assist the Stetser teachers in their classrooms as part of the implementation of a Community Immersion Teacher Education Program. The term of the Agreement shall begin at the signing of this Agreement by both parties and shall continue through June 30, 2017. Upon the termination of this Agreement, each party shall fully cooperate with the other in all matters relating to the winding up of the Program and any documents or information needed in connection therewith. This contractual agreement will be with no cost.

Executive Sponsor: Malika Savoy-Brooks