** Chester Upland School District**

**RECEIVER’S MEETING WITH THE PUBLIC**

**December 21, 2021**

1. **Call to Order**
2. **Pledge of Allegiance to the Flag**
3. **Report from the Superintendent**
4. **Presentations**
5. **Approval of Minutes of previous meeting of November 23, 2021**
6. **Public Comment**

1. **Education Agenda**

A-1 Approval to adopt and approve determinations from Student Hearings

A-2 Approval for Carlena Parker to attend ASCD Academy

A-3 Approval for participation in the Level Data Validation Project

A-4 Approval to enter into a contractual agreement with Allegheny IU and TransPerfect

A-5 Approval for the DCIU to provide Title I and Title II services for non-public schools

A-6 Approval for Drexel Neumann Academy to provide Title I and Title II services for non-public schools

A-7 Approval to enter into a contractual agreement with Your Life, My Hands to provide CPR Training

A-8 Approval to enter into a contractual agreement with Fun and Function to develop sensory rooms

A-9 Approval to contract with Varsity Tutors for Schools

A-10 Approval to accept vehicle donation from Principal Bell

1. **Personnel Agenda**

B-1 Approval of appointments, rescinded appointments, start date correction, reassignments, resignations, retirement, leaves of absence, suspensions, Fall/Middle and Winter School Coaches, Schoolwide Assessment & Intervention Planning and Afterschool Program.

1. **Business Agenda**

C-1 Reports of the tax collectors: $1,332,535.74

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

C-3 General Fund Budget: $4,053,438.84. Approval of list of payments

General Fund Budget: $2,096,493.73. Approval of payrolls

C-4 Approval for Project Planning Services supplied by Northstar Museums and Education

C-5 Approval for Nelbud Services for cleaning and annual inspections of Kitchen Fume Hood

C-6 Approval for DocuVault to supply shredding services

C-7 Approval of the Partnership Proposal from Arthur J. Gallagher & Co.

1. **Other Business**
2. **Adjournment**

**Chester Upland School District**

**RECEIVER’S MEETING WITH THE PUBLIC**

**November 23, 2021**

**EDUCATION AGENDA**

**A-1** **Approval to adopt and approve determinations from Student Hearings**

**DATE STUDENT ID#**

October 6, 2021 79698

October 6, 2021 150321

October 7, 2021 141166

October 8, 2021 211513

October 8, 2021 1002968

October 8, 2021 212501

October 12, 2021 80867

October 13, 2021 82871 (Does not go to CHS anymore)

October 13, 2021 82998

October 13, 2021 90147

November 9, 2021 211432

November 11, 2021 79724

November 11, 2021 1002807

November 22, 2021 1004744

November 23, 2021 1003251

November 29, 2021 78213

November 30, 2021 212441

November 30, 2021 211903

November 30, 2021 212596

November 30, 2021 212617

November 30, 2021 212616

December 6, 2021 211532

December 7, 2021 81189

December 13, 2021 213993

December 13, 2021 211322

December 15, 2021 211593

**A-2 Approval for Carlena Parker to attend ASCD Academy**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for Carlena Parker to attend the PA ASCD Curriculum Leadership Academy offered by the PA Association for Supervision and Curriculum Development (ASCD).

 **Payable From:** ESSERS II

 **Cost:** Not to exceed $465

 **Executive Sponsor:** Khalid Sutton

**A-3 Approval for participation in the Level Data Validation Project**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for participation in the Level Data Validation Project pilot through June 30, 2022 with consideration for subscription of data validation beginning July 1, 2022.

 **Payable From:** General Fund Budget

 **Cost:** No cost through June 30, 2022

 **Executive Sponsor:** Latrice Mumin

**A-4 Approval to enter into a contractual agreement with Allegheny IU and TransPerfect**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval to enter into a contractual services agreement with the K-12 English as a Second Language Department of the Allegheny Intermediate Unit and TransPerfect Remote Interpreting to provide telephone voice interpretation for non-English speaking parents and families. This agreement will commence on February 10, 2022, through February 10, 2023.

 **Payable From:** Title III, Language Instruction for English Leaners

 **Cost:** $120

 **Executive Sponsor:** Monique Hales

**A-5 Approval for the DCIU to provide Title I and Title II services for non-public schools**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for the Delaware County Intermediate Unit to provide 2021-22 federally mandated Title I and Title II services for non-public schools students and staff. The Delaware County Intermediate Unit agrees to provide the following:

• Remedial reading and/or math instructional services (Title I – Student Services)

• Parent involvement workshops (Title I- Workshops)

• Professional development and /or staff development services to private/no-public school personnel to meet the “equitable share” of the district’s Title II-A allocation.

Services will be delivered from September 1, 2021 through June 30, 2022 and will take place on selected days from Monday through Friday during the hours of 8:00 AM to 3:15 PM.

 **Payable From:** Title I and Title II-A

 **Cost:** Not to exceed $211,855 for academic services and $2,317 for parent

 engagement services

 **Executive Sponsor:** Monique Hales

**A-6 Approval for Drexel Neumann Academy to provide Title I and Title II services for non-public schools**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval of Drexel Neumann Academy to provide 2021-22 federally mandated Title I and Title II services for non-public private school students and staff.

  **Payable From:** Title I and Title II-A

 **Cost:** Not to exceed $153,595 for academic services and $331 for parent

 engagement services

 **Executive Sponsor:** Monique Hales

**A-7 Approval to enter into a contractual agreement with Your Life, My Hands to provide CPR Training**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval to enter into a contractual services agreement with Your Life, My Hands to provide CPR Training for 21ST Century Learning Center Cohort 9 and Cohort 10 after school staff. Amount requested not to exceed $1800 for Cohort 9 and $1800 for Cohort 10. Cost per participant not to exceed $90. Each participant will receive training materials as well as certificate of completion from the Red Cross. Nurse Consultant Trainers to be compensated are Ikeya Campbell and Kandic Lewis.

 **Payable From:** 21 CLCC Cohorts 9 & 10

 **Cost:** Not to exceed $3,600

 **Executive Sponsor:** Monique Hales

**A-8 Approval to enter into a contractual agreement with Fun and Function to develop sensory rooms**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval to enter into a contractual agreement with Fun and Function to develop sensory rooms for Toby Farms Intermediate School and Main Street School.

  **Payable From:** PCCD ESSER Health and Safety Grant

 **Cost:** Not to exceed $121,000

 **Executive Sponsor:** Monique Hales

**A-9 Approval to contract with Varsity Tutors for Schools**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for contract for services provided by Varsity Tutors for Schools.

  **Payable From:** ESSER 7% Funds

 **Cost:** Not to exceed $62,000

 **Executive Sponsor:** Percell Whittaker

**A-10 Approval to accept vehicle donation from Principal Bell**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for a vehicle donation by Brendan Bell to the Chester High School Automotive Technology program.

 **Executive Sponsor:** Craig Parkinson

**PERSONNEL AGENDA**

**B-1 Approval of appointments, rescinded appointments, start date correction, reassignments, resignations, retirement, leaves of absence, suspensions, Fall/Middle and Winter School Coaches, Schoolwide Assessment & Intervention Planning and Afterschool Program.**

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Position/Location** | **Salary** | **Level /Step** | **Effective Date** | **New Position****/Replacement** |
| Dickerson, Tashana | Teacher’s Assistant, Main Street | $24,000 | N/A | 1/3/2022 | New Position |
| Johnson, Robert | Teacher, Toby Farms | $58,348 | M/1 | 12/13/2021 | Replacement |
| Mosley, Dejuana | Assistant Director, Business Services | $90,000 | N/A | 11/29/2021 | New Position |
| Oxner, Alexander | Art Teacher, CUSA | $58,348 | M/1 | 1/3/2022 | Replacement |
| Phillips, Zennia | Science Teacher, STEM | $46,274 | B/2 | 1/3/2022 | Replacement |
| Smith, Christopher  | School Safety Officer, Chester High | $25,000 | N/A | 1/3/2022 | Replacement  |
| Rochester, Stanley | School Safety Officer, Chester High | $25,000 | N/A | 12/20/2021 | Replacement |
| Townsend, Shanya | School Safety Officer, CUSA | $25,000 | N/A | 1/3/2022 | Replacement |

RESOLVED, that the following **appointment be rescinded** on the effective date respectively noted:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Name** | **Position/Location** | **Salary** | **Level /Step** | **Effective Date** |
| White, Adrienne | Math Teacher, Chester High | $66,737 | M/5 | 11/17/2021 |

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

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Position/Location** | **Initial Start Date** | **Correct Start Date** |
|  Ojo, Taiwo | Math Teacher, Toby Farms  | 11/10/2021 | 1/10/2022 |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Employee Name** | **Current Position** | **Current Salary** | **New Position**  | **New Salary** |
| Bingham, Symone | Learning Support Teacher, Stetser | $62,742 | Autistic Support Teacher, Main Street | $62,742 |
| Brown,Ronald | Assistant Principal,Chester High  | $90,000 | Interim Principal,Chester High | $108,000 |
| Chapman,Shelley | Business Manager,Admin. | $90,000 | Comptroller, Admin. | $90,000 |
| Donofry,Stephanie | Assistant Principal,Toby Farms | $85,000 | Principal, Toby Farms | $103,500 |
| McLaughlin, J’Me | Supervisor, Curriculum and Instruction, Admin | $92,000 | Instructional Support Teacher Leader, District-Wide | $75,126 |
| Sacher, Theodore | Writing Teacher, Main Street | $71,499 | English Teacher, Chester High | $71,499 |

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

|  |  |  |
| --- | --- | --- |
| **Name** | **Position/Location** | **Effective Date** |
| Bailey Sr., Rashon | Custodian, District-wide | 12/23/2021 |
| Chambers, Lakiyah | Director, Human Resources | 1/28/2022 |
| Corcoran, Megan | Guidance Counselor, CUSA | 12/31/2021 |
| Dautel, Jean | ILS Teacher, CUSA | 1/14/2022 |
| Hines, Darius | Teacher Assistant, CUSA | 11/24/2021 |
| Foster, James | English Teacher, Chester High | 1/18/2022 |
| Savage, Joseph | Emotional Support Teacher, Toby Farms | 1/18/2022 |
| Taylor, William | School Safety Officer, STEM | 11/22/2021 |

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

|  |  |  |
| --- | --- | --- |
| **Name** | **Position/Location** | **Effective Date** |
| Naylor, Mellonease | Climate Manager, Main Street | 1/13/2022 |

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

|  |  |  |
| --- | --- | --- |
| **Name** | **Position/Location** | **Effective Date** |
| Buter, Stephen | Custodian, Stetser | 12/1/021-3/1/2022 |
| Mumma, Sharon | 6th Grade Teacher, Toby Farms  | 12/23/2021-2/1/2022 |
| Wellstein, Colleen | Kindergarten Teacher, CUSA  | 12-1-021-3/6/2022 |

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

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Position/Location** | **Effective Date**  | **Status** |
| On File Human Resources | Principal, Toby Farms | 12/14/2021-Current | Suspension without pay |
| On File Human Resources | Principal, Chester High | 12/8/2021-Current | Suspension without pay |
| On File Human Resources | Teacher, Chester High | 12/1/2021-Current | Suspension without pay |
| On File Human Resources | Teacher, Chester High | 12/1/2021-Current | Suspension without pay |
| On File Human Resources | Teacher, Chester High | 12/1/2021-Current | Suspension without pay |
| On File Human Resources | Teacher, Chester High | 12/1/2021-12/10/2021 | Suspension without pay |
| On File Human Resources | Teacher, Main Street | 11/30/2021-12/8/2021 | Suspension with pay |
| On File Human Resources | Teacher Assistant, Toby Farms | 11/29/2021-12/3/2021 | Suspension without pay |
| On File Human Resources | School Safety Officer, Chester High | 12/13/2021-Current | Suspension with pay |

FURTHER RESOLVED, that the following **Fall/Middle and** **Winter School Coaches** for the 2021-2022 school year:

|  |  |  |
| --- | --- | --- |
| **Name** | **Activity** | **Amount** |
| Knox, Shanell | Assistant Director, Athletics | $4,727.81 |
| Campbell, Kaleeq\* | Head Coach, Middle School Boys Basketball | $1,500.00 |
| Wharton, James\* | Head Coach, Indoor Boys Track | $4,202.50 |
| Allen, Jamal\* | Head Coach, Indoor Girls Track | $4,202.50 |
| Miah, Karen | Head Coach, Varsity Cheerleading | $3,362.00 |
| Freeman, Valerie | Assistant Coach, Varsity Cheerleading | $2,521.50 |

\*Correction to November 2021 Agenda.

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following individual to participate in **Schoolwide Assessment & Intervention Planning** during the 2021-2022 school year as listed below:

**Stetser Elementary School**

|  |  |  |
| --- | --- | --- |
| **Name** | **Position/Location** | **Hourly Rate** |
| Azzinaro, Alaja | Teacher’s Assistant | $15 |
| Grasty, Devonnae  | Teacher | $32 |

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following individual to participate in **Afterschool program** during the 2021-2022 school year as listed below:

**Stetser Elementary School**

|  |  |  |
| --- | --- | --- |
| **Name** | **Position/Location** | **Hourly Rate** |
| Martin, Jamaal | Teacher’s Assistant | $15 |

**BUSINESS AGENDA**

**C-1 Reports of the tax collectors: $1,332,535.74**

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period November 1, 2021 through November 30, 2021 in the amount of $1,332,535.74 be received, be noted upon the Minutes and filed.

 **Executive Sponsor:** Rich Fazio

**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, 2021 be approved by the Receiver, acting as the Board of School Directors.

 **Executive Sponsor:** Rich Fazio

**C-3 General Fund Budget: $4,053,438.84. 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 $4,053,438.84, 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 $4,053,438.84

 Food Services Account 0

Capital Project Fund Account 0

 Total Disbursements $4,053,438.84

**General Fund Budget: $2,096,493.73. Approval of payrolls**

RESOLVED, that the payrolls dated in November, 2021 of the various accounts totaling for all accounts and funds the grand sum of $2,096,493.73, be approved by the Receiver, acting as the Board of School Directors.

 **Payable From**: General Fund Budget

 **Executive Sponsor:** Rich Fazio

**C-4 Approval for Project Planning Services supplied by Northstar Museums and Education**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for Project Planning Services supplied by Northstar Museums and Education for the Purchase of 1350 Edgemont Ave. for the purpose expanding the Chester Upland School District Educational needs to Replace the Chester Upland School of the Arts Building (CUSA).

 **Payable From:** General Fund Budget

 **Cost:** Not to exceed $7,500/month (Does not include reimbursable expenses)

 **Executive Sponsor:** Alfred Howard

**C-5 Approval for Nelbud Services for cleaning and annual inspections of Kitchen Fume Hood**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for Kitchen Fume Hood cleaning and annual inspections by Nelbud Services.

 **Payable From:** General Fund Budget

 **Cost:** $1,980/yr. (One-time initial cost of $295.00)

 **Executive Sponsor:** Alfred Howard

**C-6 Approval for DocuVault to supply shredding services**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for DocuVault to supply shredding services for Administration and all schools.

 **Payable From:** General Fund Budget

 **Cost:** $5,025

 **Executive Sponsor:** Craig Parkinson

**C-7 Approval of the Partnership Proposal from** **Arthur J. Gallagher & Co.**

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for the Partnership Proposal with Arthur J. Gallagher & Co. for benefit consulting services.

 **Payable From:** General Fund Budget

 **Cost:** $120,000

 **Executive Sponsor:** Craig Parkinson