



**Chester Upland School District**  
**RECEIVER'S MEETING WITH THE PUBLIC**  
**AGENDA**

**August 21, 2014**

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- 1. Call to Order**
- 2. Pledge of Allegiance to the Flag**
- 3. Student Recognition**
- 4. Report from the Superintendent**
- 5. Presentations**
- 6. Commendations**
- 7. Approval of Minutes of previous meeting of July 29, 2014**
- 8. Public Comment**
- 9. Education Agenda**
  - A-1 Approval to extend the Settlement Agreement for Student listed to attend Pilot School in Wilmington, DE for the 2014-2015 school year
  - A-2 Approval to enter into a contractual agreement with US Medical Staffing
  - A-3 Approval for the Office of Special Education to provide onsite First Aid, CPR and AED training to PCAs
  - A-4 Approval to enter into a contractual agreement with Advanced Academics, Inc.
  - A-5 Approval for up to four CUSD ELL staff to attend Conference
  - A-6 Approval for up to twelve parents/community support and the Director of Federal Programs to attend Conference
  - A-7 Approval for Consultant Fees
  - A-8 Approval for payment to Dr. Williams to conduct Professional Development

- A-9 Approval of Application of Chester Community Charter School to amend and renew charter
- A-10 Intention to extend Chester Charter School of the Arts charter
- A-11 Intention to extend Widener Partnership Charter School charter
- A-12 Approval for Special Education teachers listed to attend Training

**10. Personnel Agenda**

- B-1 Approval of appointments, corrections to appointment date, returns from leaves of absence, rescinded separations, retirements, terminations and recalls from furlough
- B-2 General Fund – Approval of Supplemental Salaries

**11. Business Agenda**

- C-1 Reports of the tax collectors
- C-2 Approval of the Treasurer's Report/Budget Report
- C-3 General Fund Budget: \$9,425,006.16. Approval of list of payments  
General Fund Budget: \$955,569.09. Approval of payrolls
- C-4 Approval of Award to replace ceiling tiles at Toby Farms School to All Walls and Ceilings
- C-5 Approval of Award to replace ceiling tiles at Chester High School to All Walls and Ceilings
- C-6 Approval of Award to replace light fixtures district wide to Suburban Electric Supply, Inc
- C-7 Approval of Award to add additional lockers at CUSA

- C- 8 Approval of Award to test and inspect fire alarm systems for schools to Wayman Fire Protection
- C-9 Approval to purchase additional web and dry vacs from Hillyard
- C-10 Grant authorization to Solicitor and Special Counsel to file real estate tax assessments appeals
- C-11 Approval of payment to Contractor to conduct Food Service Program duties

## **12. Adjournment**

**Chester Upland School District**  
**RECEIVER'S MEETING WITH THE PUBLIC**  
**AGENDA**

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**EDUCATION AGENDA**

**A-1 Approval to extend the Settlement Agreement for Student listed to attend Pilot School in Wilmington, DE for the 2014-2015 school year**

RESOLVED, that the Board of School Directors grant approval to extend the settlement agreement for the student number listed below to attend The Pilot School in Wilmington, DE. The District will continue to fund the tuition and provide transportation to The Pilot School for the 2014-2015 school year.

- 073318

**Executive Sponsor:** Andria Saia

**A-2 Approval to enter into a contractual agreement with US Medical Staffing**

RESOLVED, that the Receiver, acting as the Board of School Directors, enter into a contractual agreement with U.S. Medical Staffing, Inc. to provide one to one nursing services as requested pursuant to the Individualized Education Plan (IEP), substitute nursing services and Personal Care Assistants (PCA) as requested pursuant to the IEP. Rates for U.S. Medical Staffing, Inc. are as per contract, \$39.00 per hour for one to one nursing services and \$134.00 per day for PCAs.

**Executive Sponsor:** Andria Saia

**A-3 Approval for the Office of Special Education to provide onsite First Aid, CPR and AED training to PCAs**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the Office of Special Education to provide onsite First Aid, CPR, and AED training by certified American Red Cross personnel for no more than 40 participants consisting of newly hired Personal Care Assistants (PCAs), PCA recertification and school safety personnel on September 2, 2014. The cost for training is \$4,060 which includes a 10% discount

**Cost:** \$4,060.00

**Payable From:** General Fund Budget

**Executive Sponsor:** Andria Saia

**A-4 Approval to enter into a contractual agreement with Advanced Academics, Inc.**

RESOLVED, that the Receiver, acting as the Board of School Directors, enter into a contractual agreement with Advanced Academics Inc. to provide online education services and coursework to students enrolled in the Chester Upland Cyber Academy for the 2014-2015 school year.

**Executive Sponsor:** Andria Saia

**A-5 Approval for up to four CUSD ELL staff to attend Conference**

RESOLVED, that the Receiver, acting as the Board of School Directors, approves payment for up to four CUSD ELL staff to attend the Migrant Education/ESL Conference, October 15-October 17, 2014 in Harrisburg, PA. Costs include hotel (\$159.00/night for 2 nights = \$1,272), mileage and per diem reimbursable at district approved rate.

**Payable From:** Title III Funds

**Executive Sponsor:** Tamara Thomas Smith

**A-6 Approval for up to twelve parents/community support and the Director of Federal Programs to attend Conference**

RESOLVED, that the Receiver, acting as the Board of School Directors, approves payment for up to twelve parents/community support (2 per school) and the Chester Upland School District Director of Federal Programs (13 people in total), to attend the Family Involvement Conference, October 26-October 29, 2014 in Harrisburg, PA. Payment includes registration (\$175.00/person = \$2,275), van rental (\$150/day = \$600), hotel (\$209.95/night for 3 nights = \$8,188.05).

**Payable From:** Title I Funds

**Executive Sponsor:** Tamara Thomas Smith

**A-7 Approval for Consultant Fees**

RESOLVED, that the Receiver, acting as the Board of School Directors, approves payment of a consultant (Shakina Woodruff) at the rate of \$25.00 per hour (costs not to exceed \$1,500 from July 1, 2014 – June 30, 2015) to assist with the planning and implementation of the PDE funded Promoting Adolescent Health Through School-Based HIV/STD/ Teen Pregnancy Prevention Grant.

CUSD will be reimbursed by the Promoting Adolescent Health Through School-Based HIV/STD/ Teen Pregnancy Prevention Initiative for all costs incurred.

**Executive Sponsor:** Tamara Thomas Smith

**A-8 Approval for payment to Dr. Williams to conduct Professional Development**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for payment for Dr. Barbara Moore Williams, to conduct Professional Development for Convocation, Leadership, and New Teacher Induction throughout the 2014-2015 school year at the Chester Upland School District. Fees are as follows: \$350 for Convocation, \$600 per New Teacher Induction Workshop and \$250 an hour for Leadership Professional Development not to exceed 40 hours.

**Cost:** Not to exceed \$8,000

**Payable From:** Race to the Top

**Executive Sponsor:** Tamara Thomas Smith

**A-9 Approval of Application of Chester Community Charter School to amend and renew charter**

WHEREAS, the Chester Community Charter School operates a charter school in the Chester Upland School District grades kindergarten through 8<sup>th</sup> grade pursuant to a charter issued by the School District and renewed on November 11, 2010; and

WHEREAS, the School District is currently in discussions with the Chester Community Charter School, and other charter schools in the School District, related to a partnership for the charter schools to operate educational programs with the School District including grades kindergarten through 12<sup>th</sup> grade; and

WHEREAS, the Chester Community Charter School has made application to the School District on May 30, 2014 to amend and renew its charter to provide education programming for students in grades kindergarten through 12<sup>th</sup> grade and to extend the term of its charter.

NOW THEREFORE, Be it Resolved that the application of Chester Community Charter School of May 30, 2014 to amend and renew its charter to provide education programming for student in kindergarten through 12<sup>th</sup> grades and for an additional term of five years beginning July 1, 2016 is hereby approved.

**Executive Sponsor:** Joseph Watkins

**A-10 Intention to extend Chester Charter School of the Arts charter**

WHEREAS, the Chester Charter School of the Arts was issued a charter to operate a charter school in the Chester Upland School District grades kindergarten through 12<sup>th</sup> grade by reason of the decision of the Charter School Appeal Board.

WHEREAS, the School District is currently in discussions with the Chester Charter School of the Arts, and other charter schools in the School District, related to a partnership with the charter schools to operate educational programs in the School District including grades kindergarten through 12<sup>th</sup> grade; and;

WHEREAS, the Chester Charter School of the Arts desires to extend its charter for an additional term as authorized by the Charter School Law.

NOW THEREFORE, Be it Resolved that the School District intends to extend the charter of the Chester Charter School of the Arts for additional term of five (5) years on the expiration of its current charter.

**Executive Sponsor:** Joseph Watkins

**A-11 Intention to extend Widener Partnership Charter School charter**

WHEREAS, the Widener Partnership Charter School operates a charter school in the Chester Upland School District grades kindergarten through 8<sup>th</sup> grade pursuant to a charter issued by the School District and renewed on November 11, 2010; and

WHEREAS, the School District is currently in discussions with the Widener Partnership Charter School, and other charter schools in the School District, related to a partnership with the charter schools to operate educational programs in the School District including grades kindergarten through 12<sup>th</sup> grade; and;

WHEREAS, the Widener Partnership Charter School charter needs to be amended to permit operating education programs in kindergarten through 12<sup>th</sup> grades.

THEREFORE, Be it Resolved that the School District intends to approve the amendment to the charter of the Widener Partnership Charter School to provide for educational programming of student in kindergarten through 12<sup>th</sup> grades.

**Executive Sponsor:** Joseph Watkins

**A-12 Approval for Special Education teachers listed to attend Training**

**RESOLVED**, that the Receiver, acting as the Board of School Directors, grant approval for the special education teachers listed below to attend Connecting Math Intervention Training: A Comprehensive Intervention for Low Incidence Special Education Students on August 25, 2014.

Monica Carney	Dariah Jackson	Jacqueline Simpkins
Kaitlyn Mahoney	Jennifer Nance	Rachel Pondok
Markiesha Bell	Joseph Savage	Marie Riley
Jean Dautel	Richard Lucchine	

**Cost:** \$3,300.00

**Payable From:** General Fund Budget

**Executive Sponsor:** Andria Saia

**PERSONNEL AGENDA**

**B-1 Approval of appointments, corrections to appointment date, leaves of absence, returns from leaves of absence, rescinded separations, retirements, terminations and recalls from furlough**

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>
Baptiste, Lorrain	Social Studies Teacher Chester High School	73,691 (M30/9)	8/27/2014	Replacement 2014-2015 G.F.B.
Bell, Shawn	Collegial Training Partner District	32,000 10 months	8/27/2014	Replacement 2014-2015 G.F.B.
Buonocore, Thomas	Mathematic Teacher Chester High	41,607 (B/1)	8/27/2014	Replacement 2014-2015 G.F.B.
Cardona, Allison	Mathematics Teacher Toby Farms	58,442 (M15/2)	8/27/2014	Replacement 2014-2015 G.F.B.
Chimino, Angela	Mathematics Teacher Chester High	64,168 (M/5) 10 months	8/27/2014	Replacement 2014-2015 G.F.B.
Clark, Mary	Teacher Assistant Chester High	22,256 10 months	8/27//2014	New 2014-2015 G.F.B



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Cox-Cottman, Tammy	Social Worker Toby Farms/Main Street	65,925 (M45/5) 10 months	9/22/2014	Replacement 2014-2015 G.F.B.
Fulton, Alonzo	Social Studies STEM	66,265 (M/6) 10 months	8/27/2014	Replacement 2014-2015
Gibson, Randy	Teacher Assistant CUSA	22,256 10 months	8/27/2014	New 2014-2015 G.F.B.
Moran, Matthew	English Teacher STEM	41,607 (B/1) 10 months	8/27/2014	Replacement 2014-2015 G.F.B.
Monastra, Stephen	CTE Coordinator Chester High	83,381 12 months	10/13/2014	Replacement 2014-2015 G.F.B.
Park, Jennifer	Mathematics Teacher Chester High	47,219 + 200 (B24/2) 10 months	8/27/2014	Replacement 2014-2015 G.F.B.
Payne, Robert	Teacher Assistant Chester High School	22,256 10 months	8/27/2014	New 2014-2015 G.F.B.
Pierdomenico, David	English Teacher Chester High School	41,607 (B/1) 10 months	8/27/2014	New 2014-2015 G.F.B.
Quattlebaum, Nathaniel	Elementary Teacher Toby Farms	72,557 (M/9) 10 months	8/27/2014	New 2014-2015 G.F.B.
Waldron, Keith	Elementary CUSA	55,778 (M/1) 10 months	8/27/2014	New 2014-2015 G.F.B.
Wesley, Lucille	Teacher Assistant CUSA	22,256 10 months	8/27/2014	New 2014-2015 G.F.B.
Wesley, Patricia	Special Education Teacher Toby Farms	65,301 +200 (M+30/5) 10 months	8/27/2014	New 2014-2015 G.F.B.
Williams, TaNeeka	Special Education Teacher CUSA	41,607+200 (B/1) 10 months	8/27/2014	Replacement 2014-2015 G.F.B.

Willis, Ryan	Science Chester High School	41,607 (B/1) 10 months	8/27/2014	Replacement 2014-2015 G.F.B.
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RESOLVED, that the following **correction to appointment date** 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>	<b><u>Correction to Effective Date</u></b>
Moore, Andre	Climate Manager Toby Farms	8/27/24	7/1/2014

FURTHER RESOLVED, that the following **returns from 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>
Bryan, Stephanie	Special Education, Teacher CUSA	8/27/2014
McEldrew-Silio, Paula	Teacher STEM	8/27/2014

FURTHER RESOLVED, that the following correction to the **separation be rescinded** 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>
Weatherly, Marie	Math Teacher Toby Farms	7/30/2014

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>
Parker, John	Custodian STEM	8/29/2014

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>
Wilmore, Lauren	Teacher Assistant CUSA	8/31/2014

FURTHER RESOLVED, that the following **recalls from furlough** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Kagen, Tricia	Elementary Teacher	8/27/2014
Cerra, Christine	Elementary Teacher	8/27/2014
Sudler, Arthur	Custodian	8/25/2014
Holland, Oleaver	Custodian	8/25/2014

**Executive Sponsor:** Alvina Jenkins

**B-2 General Fund – Approval of Supplemental Salaries**

RESOLVED, that the following **High School Coaching** appointments be approved as respectively noted:

<u>Name</u>	<u>Activity</u>	<u>Amount</u>
Legette, Jeffery	Athletic Director	9,000
Beatty, Carl	Head Football Coach	7,000
Cooper, Kynee	Assistant Coach Football	5,250
Crawley, Dalata'e	Assistant Coach Football	5,250
Howard, James	Assistant Coach Football	5,250
Fryer, Thomasina	Head Coach Volleyball	2,500
Wharton, James	Head Coach Cross Country Boys	3,000
Thompkins, Alfred	Head Coach Cross Country Girls	3,000
Providence, Joseph	Head Coach Tennis Girls	2,100
Miah, Karen	Head Coach Cheerleading	3,200
Hamm, Janifer	Assistant Coach Cheerleading	2,400

FURTHER RESOLVED, that the following **Middle School Coaching** appointments be approved as respectively noted:

<u>Name</u>	<u>Activity</u>	<u>Amount</u>
Moore, Andre	Athletic Director	4,500
Bell, LaDontay	Head Coach, Football	1,500
Greenberg, Stuart	Volleyball, Head Coach	1,500

**Executive Sponsor:** Alvina Jenkins

**BUSINESS AGENDA**

**C-1 Reports of the tax collectors.**

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period July 1, 2014 through July 31, 2014 in the amount of \$0.00 be received, be noted upon the Minutes and filed.

**Executive Sponsor:** George R. Crawford

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

RESOLVED, that the attached Treasurer’s Report/Budget Report for the fiscal month ended July 31, 2014 be APPROVED by the Receiver, acting as the Board of School Directors.

**Executive Sponsor:** George R. Crawford

**C-3 General Fund Budget: \$9,425,006.16. 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 \$9,425,006.16, of which General Fund payments total \$9,360,758.29, and Food Services Fund payments total \$64,247.87, 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 August 21, 2014 Minutes.

(LIST OF PAYMENTS ATTACHED)

**General Fund Budget: \$955,678.69. Approval of payrolls**

RESOLVED, that the payrolls dated in July, 2014 of the various accounts totaling for all accounts the grand sum of \$955,569.09 be approved by the Receiver, acting as the Board of School Directors.

**Payable from:** General Fund  
**Executive Sponsor:** George R. Crawford

**C-4 Approval of Award to replace ceiling tiles at Toby Farms school to All Walls and Ceilings**

RESOLVED, that in response to district needs for ceiling tile replacement at Toby Farms school for the 2014-2015 school year be awarded to the following vendors in the amounts indicated.

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
All Walls and Ceilings	Ceiling Tile Replacement	<u>\$9,985.00</u>
<b>TOTAL</b>		<b>\$9,985.00</b>

**Payable From:** General Fund Budget  
**Executive Sponsor:** Kenneth Caulk

**C-5 Approval of Award to replace ceiling tiles at Chester High School to All Walls and Ceilings**

RESOLVED, that in response to district needs for labor to install ceiling tiles at Chester High School for the 2014-2015 school year be awarded to the following vendors in the amounts indicated.

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
All Walls and Ceilings	Ceiling Tile Replacement	<u>\$5,050.00</u>
<b>TOTAL</b>		<b>\$5,050.00</b>

**Payable From:** General Fund Budget  
**Executive Sponsor:** Kenneth Caulk

**C-6 Approval of Award to replace light fixtures district wide to Suburban Electric Supply, Inc**

RESOLVED, that in response to district needs for light fixtures for the 2014-2015 school year be awarded to the following vendors in the amounts indicated.

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Suburban Electric Supply, Inc	Light Fixtures	<u>\$12,985.00</u>
<b>TOTAL</b>		<b>\$12,985.00</b>

**Payable From:** General Fund Budget  
**Executive Sponsor:** Kenneth Caulk

**C-7 Approval of Award to add additional lockers at CUSA**

RESOLVED, that in response to district needs for additional lockers at CUSA for the 2014-2015 school year be awarded to the following vendors in the amounts indicated.

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
School Specialty	Locker Replacement	<u>\$8,410.00</u>
<b>TOTAL</b>		<b>\$8,410.00</b>

**Payable From:** General Fund Budget  
**Executive Sponsor:** Kenneth Caulk

**C- 8 Approval of Award to test and inspect fire alarm systems for schools to Wayman Fire Protection**

RESOLVED, that in response to district needs for testing and inspection of fire alarm systems for various schools as per state requirements for the 2014-2015 school year be awarded to the following vendors in the amounts indicated.

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Wayman Fire Protection	Test and Inspection of Fire Alarm	<u>\$25,503.00</u>
<b>TOTAL</b>		<b>\$25,503.00</b>

**Payable From:** General Fund Budget  
**Executive Sponsor:** Kenneth Caulk

**C-9 Approval to purchase additional web and dry vacs from Hillyard**

**RESOLVED**, that in response to district needs for additional wet and dry vacs for the 2014-2015 school year be awarded to the following vendors in the amounts indicated.

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Hillyard	Wet and Dry Vacs	<u>\$12,139.95</u>
	<b>TOTAL</b>	<b>\$12,139.95</b>

**Payable From:** General Fund Budget  
**Executive Sponsor:** Kenneth Caulk

**C-10 Grant authorization to Solicitor and Special Counsel to file real estate tax assessments appeals**

**RESOLVED**, that the Receiver of the Chester Upland School District (hereinafter “School District”) hereby grants authorization to the Solicitor and Special Counsel, Donald Weiss, to file real estate tax assessment appeals on behalf of the School District pursuant to the list of appeals provided to the Receiver.

**Executive Sponsor:** George R. Crawford

**C-11 Approval of payment to Contractor to conduct Food Service Program duties**

**RESOLVED**, that the Receiver, acting as the Board of Directors, approves payment at the rate of \$34.12 per hour effective July 1, 2014, not to exceed \$34,122.00 annually, to independent contractor Mr. Jesse Richardson, to perform responsibilities associated with the district’s food service program and the national school lunch program for the 2014 – 2015 school year.

**Executive Sponsor:** George R. Crawford