



## **Chester Upland School District**

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

**August 25, 2015**

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- 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 July 23, 2015**
- 8. Public Comment**
- 9. Education Agenda**
  - A-1 Approval of contractual agreement with Devereux Vierra Florida for 2015-16 school year for student ID #080536
  - A-2 Approval of contractual agreement with The Pathways School for 2015-16 school year for student ID #066723
  - A-3 Approval of contractual agreement with Elwyn Davidson School for 2015-16 school year for students ID #'s 091748, 091745, 091746, 091354, 210441, 076249
  - A-4 Approval to amend the 2015-2016 School Calendar
  - A-5 Approval for the adoption of the 2015-2016 Code of Student Conduct

- A-6 Approval of contractual agreement with Crozer Chester Medical Center for the 2015-2016 school year
- A-7 Approval of proposal from parent to be reimbursed for providing transportation to out-of-district placement for Special Education student
- A-8 Approval of contractual agreement with Camelot Schools for 2015-2016 school year

**10. Personnel Agenda**

- B-1 Approval of appointments, employees to serve as Student Service Teacher Leaders, employees to serve as Instructional Teacher Leaders and Reading Specialists, rescinding of termination, leaves of absence, return from leave of absence, resignations, terminations, retirements, High School fall coaching staff and Middle School fall coaching staff
- B-2 Approval of agreement with Darla Hammond
- B-3 Approval for individuals listed to receive stipend for serving as Mentor Teachers for the Teacher Induction for 2015-2016 school year.
- B-4 Approval for individuals listed to receive supplemental salaries for 2015-2016 school year
- B-5 Approval for job description for Confidential Secretary to the Receiver

**11. Business Agenda**

- C-1 Reports of the tax collectors: \$43,257.42
- C-2 Approval of the Treasurer's Report/Budget Report
- C-3 General Fund Budget: \$615,155.50. Approval of payrolls  
General Fund Budget: \$2,760,664.22. Approval of list of payments

**12. Adjournment**

**Chester Upland School District**

**RECEIVER'S MEETING WITH THE PUBLIC  
SPECIAL MEETING AGENDA**

**August 25, 2015**

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**EDUCATION AGENDA**

**A-1 Approval of contractual agreement with Devereux Vierra Florida for 2015-16 school year**

RESOLVED, that the Receiver, acting as the Board of School Directors enter into a contractual agreement with Devereux Vierra Florida to provide special education services for the 2015-2016 School Year. The cost for the Devereux Vierra Florida as set forth in the contract: is \$133.00 per diem (Educational Day), per student for the 2015-2016 Academic Year, for the following student:

- 080536

**Payable From:** General Fund Budget

**Cost:** Not to exceed \$24,000 per student per school year

**Executive Sponsor:** Andria Saia

**A-2 Approval of contractual agreement with The Pathways School for 2015-16 school year for student ID #066723**

RESOLVED, that the Receiver, acting as the Board of School Directors enter into a contractual agreement with The Pathways School to provide special education services for the 2015-2016 School Year. The cost for The Pathways School is set forth in the contract: is \$ 48,195.00 per year, per student for the 2015-2016 Academic Year, for the following student:

- 066723

**Payable From:** General Fund Budget

**Cost:** Not to exceed \$48,195 per student per school year

**Executive Sponsor:** Andria Saia

**A-3 Approval of contractual agreement with Elwyn Davidson School for 2015-16 school year for students ID #'s 091748, 091745, 091746, 091354, 210441, 076249**

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 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 students:

- 091748
- 091745
- 091746
- 091354
- 210441
- 076249

**Payable From:** General Fund Budget

**Cost:** Not to exceed \$49,435.20 per student per school year, not including 1:1 aides, personal care assistants or nurses

**Executive Sponsor:** Andria Saia

**A-4 Approval to amend the 2015-2016 School Calendar**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval to amend the 2015-2016 school calendar to reflect closure on Friday, September 25, 2015. To ensure that the full instructional requirements of 180-days are met, schools will be open for all staff and students on Tuesday, March 22, 2016. Students will not report on Monday, October 5, 2015, which will be used to make up the full day professional development scheduled for September 25, 2015.

**Executive Sponsor:** Gregory G. Shannon

**A-5 Approval for the adoption of the 2015-2016 Code of Student Conduct**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the adoption of the 2015 -2016 Code of Student Conduct.

**Executive Sponsor:** Gregory G. Shannon

**A-6 Approval of contractual agreement with Crozer Chester Medical Center for the 2015-2016 school year**

RESOLVED, that the Receiver, acting as the Board of School Directors, approve the contract between the Crozer Chester Medical Center and Chester Upland School District to provide mental health services to support the District in its provision of special education and related services pursuant to Individuals with Disabilities Education Act for the 2015-16 school year.

**Payable From:** General Fund Budget

**Cost:** \$197,111.00 plus \$259.35 per day for add'l counseling services as needed

**Executive Sponsor:** Andria Saia

**A-7 Approval of proposal from parent to be reimbursed for providing transportation to out-of-district placement for Special Education student**

RESOLVED, that the Receiver, acting as the Board of School Directors, approve the proposal from the parent to provide transportation services for student (069857) to the out-of-district placement to support the school district in its provision of special education service to student as provided in their Notice of Recommended Placement. The School District will reimburse the Parent for 6.5 miles transportation to and from the school of placement at the IRS reimbursement rate of \$0.57.5 to be paid to the Parent by the School District for the days that the Parent actually supplied transportation for the Student to attend school for the period beginning the first day of school of September 2015 and ending on the last day of school in June 2016.

**Payable From:** General Fund Budget

**Cost:** \$1500

**Executive Sponsor:** Andria Saia

**A-8 Approval of contractual agreement with Camelot Schools for 2015-2016 school year**

RESOLVED, that the Receiver, acting as the Board of School Directors, enters into a contractual agreement with Camelot Schools, in the amount of \$1,100,000.00 to provide alternative and accelerated credit recovery programs in the Chester High School.

**Payable From:** General Fund Budget

**Cost:** \$1,100,000

**Executive Sponsor:** Andria Saia

**PERSONNEL AGENDA****B-1 Approval of appointments, employees to serve as Student Service Teacher Leaders, employees to serve as Instructional Teacher Leaders and Reading Specialists, rescinding of termination, leaves of absence, return from leave of absence, resignations, terminations, retirements, High School fall coaching staff and Middle School fall coaching staff**

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>
Allen, Paulette	CTP District Wide	\$32,000 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Alston, Nicole	English Teacher STEM	\$45,802 B/3 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Ames, Jennifer	Science Teacher STEM	\$41,607 B/1 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Bell, Brendan	Social Studies Teacher STEM	\$48,863 B+16/4 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Bullard, Benjamin	Communication/Tech Teacher STEM	\$49,996 B/5 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Fletcher, Sundae	Special Ed. Teacher Chester High	\$59,973+200 M/3 10 months	10/6/2015	Replacement 2015-2016 G.F.B.
Harris, Aquisha	Bus. Ed/Tech. Teacher STEM	\$56,345 M+15/1 10 months	8/27/2015	NEW 2015-2016 Grant Funded
Hay, Jeremy	Physical Ed. Teacher Chester High	\$47,219 B+24/2 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Johnson, Gloria	School Secretary STEM	\$34,198 10 months	8/24/2015	Replacement 2015-2016 G.F.B.

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Jones, Marlon	Engineering Teacher STEM	\$64,168 M/5 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Kennedy, Laura	Chemistry Teacher STEM	\$41,607 B/1 10 months	8/27/2015	Replacement  2015-2016 G.F.B.
Kerwood, Jamie	Math Teacher STEM	\$64,168 M/5 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
McCarthy, Jason	Spec. Ed./Soc Stud. Teacher Chester High	\$70,120+200 M+45/7 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
McShay, Ryan	Math Teacher Toby Farms	\$55,778 M/1 10 Months	8/27/2015	Replacement 2015-2016 G.F.B.
Osborn II, Jonathan	Spec.Ed/Soc Stud. Teacher Chester High	\$64,735+200 M+15/5 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Pawlowski, Melanie	Art Teacher CUSA	\$41,607 B/1 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Ross, Andrea	Science Teacher Toby Farms	\$70,120 M+45/7 10 months	8/27/2015	Replacement 2015-2016 G.F.B.
Shuttlesworth, Sonny	Elementary Teacher Main Street	\$65,301 M+30/5 10 months	9/23/2015	Replacement 2015-2016 G.F.B.
Zucchini, Liah	Elementary Teacher CUSA	\$62,070 M/4 10 months	8/27/2015	Replacement 2015-2016 G.F.B.

FURTHER RESOLVED, that the following **employees to serve as Student Service Teacher Leaders** be approved effective 8/27/2015 to 6/30/2016 (Title I Grant):

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Amount</u></b>
Bell, Maekeisha	Support Services Teacher Leader Stetser Elementary School	\$7,500
Dautel, Jean	Support Services Teacher Leader CUSA School of the Arts	\$7,500
Foreman, Marchelle	Support Services Teacher Leader Toby Farms Intermediate School	\$7,500
McDougal, LaKeidra	Support Services Teacher Leader STEM Academy at Showalter	\$7,500
Nielsen, James	Support Services Teacher Leader Chester High School	\$7,500
Stewart, LaTasha	Support Services Teacher Leader Main Street Elementary School	\$7,500

FURTHER RESOLVED, that the following **employees to serve as Instructional Teacher Leaders and Reading Specialist** be approved effective 8/27/2015 to 6/30/2016 with no change to salary:

<b><u>Name</u></b>	<b><u>Activity</u></b>	<b><u>School</u></b>
Donofry, Stephanie	Reading Specialist	STEM
Thompson, Raymond	Instructional Teacher Leader	Chester High School
Santoleri, Frances	Instructional Teacher Leader	STEM
Forney, Davinia	Instructional Teacher Leader	Toby Farms
Stewart, Latasha	Instructional Teacher Leader	Main St
Dixon, Roslyn	Instructional Teacher Leader	Stetser
Barber, Tamiko	Instructional Teacher Leader	CUSA
Bricketto, Nicole	Instructional Teacher Leader	Toby Farms



FURTHER RESOLVED, that the following **rescinding of 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>
Carrion, Ana	ELL Teacher Chester High	8/27/2015

FURTHER RESOLVED, that the following **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>
Springfield, Reginald	English Teacher Chester High School	9/2/2015-1/4/2016 Sabbatical Leave

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>
Douglas, Stephanie	Custodian Toby Farms	8/10/2015
Fryer, Thomasina	Teacher Chester High	7/1/2015
Graves, Carla	Secretary Chester High	8/17/2015
Legette, Jeffery	Health/PE Teacher Chester High School	8/27/2015

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>
Butler, LaKenya	PCA Stetser	8/14/2015
Downs, Robert	Science Teacher Chester High	9/2/2015
Fattori, Stephen	Teacher STEM	8/20/2015

Matthews, Christian	CTP District Wide	7/30/2015
Sharpe, Jonathan	Math Teacher STEM	8/4/2015
Shields, Carly	Health/Physical Ed. Chester High	8/10/2015

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>
Gibbs, Amanda	PCA Main Street	8/20/2015
Hamilton, My'riah	PCA Toby Farms	8/20/2015
Stevenson, Karen	PCA Toby Farms	8/20/2015

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>
Hall, Doris	Lunch Aide Stetser	8/31/2015

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

<b><u>Name</u></b>	<b><u>Activity</u></b>	<b><u>Amount</u></b>
Beatty, Carl	Head Football Coach	7,000
Cooper, Kairi	Assistant Football Coach	5,250
Crawley, Dalata'e	Assistant Football Coach	5,250
Howard, James	Assistant Football Coach	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 Fall Coaching Staff** appointment be approved as respectively noted:

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Amount</u></b>
Bell, LaDontay	Head Football Coach	1,500
Greenberg, Stuart	Head Coach Volleyball	1,500
Davis, Djuana	Head Coach Cheerleading	1,500
Davis, Ashley	Assistant Coach Cheerleading	1,500

**Executive Sponsor:** Alvina Jenkins

**B-2 Approval of agreement with Darla Hammond**

RESOLVED, that the agreement with Darla Hammond is hereby approved and the Administration is authorized to take appropriate action in accordance with the term of the agreement.

**Executive Sponsor:** Alvina Jenkins

**B-3 Approval for individuals listed to receive stipend for serving as Mentor Teachers for the Teacher Induction for 2015-2016 school year.**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for individuals listed below to receive a \$250. stipend for serving as Mentor Teacher for Teacher Induction for the 2015-2016 school year:

- Name**
- Saunders, Dakisha
- Quattlebaum, Nathan
- Francis, Jennifer
- Bell, Markeisha
- Robinson, Phyllis
- Sierra, Connie
- Orr, Christopher
- Alston, Cheryl
- Odom, Vanessa
- Hunt, Donna
- Donofry, Stephanie
- Deery, Vincent
- Paquette, Richard

Campbell, Robert  
Bricketto, Nicole  
Monastra, Stephen  
Wright, Delores

**Executive Sponsor:** Alvina Jenkins

**B-4 Approval for individuals listed to receive supplemental salaries for 2015-2016 school year**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for individual listed below to receive supplemental salaries for serving in the following capacities during the 2015-2016 school year:

<u>Name</u>	<u>Activity</u>	<u>Amount</u>
Jason Messinger	Choral Director	3,500
Jason Messinger	Band Director	1,500

**Executive Sponsor:** Alvina Jenkins

**B-5 Approval for job description for Confidential Secretary to the Receiver**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following job description:

- Confidential Secretary to the Receiver

**Executive Sponsor:** Alvina Jenkins

**BUSINESS AGENDA**

**C-1 Reports of the tax collectors: \$43,257.42**

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period July 1, 2015 through July 31, 2015 in the amount of \$43,257.42 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 July 31, 2015 be APPROVED by the Receiver, acting as the Board of School Directors.

**Executive Sponsor:** Karen DeShullo

**C-3 General Fund Budget: \$615,155.50. Approval of payrolls**

RESOLVED, that the payrolls dated in July, 2015 of the various accounts totaling for all accounts the grand sum of \$615,155.50, be approved by the Receiver, acting as the Board of School Directors.

**General Fund Budget: \$2,760,664.22. 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 \$2,760,664.22, of which General Fund payments total \$2,753,646.51, and Food Services Fund payments total \$5,685.21 and Capital Projects Fund total \$1,332.50, 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 20, 2015 Minutes.

**Payable from:** General Fund Budget

**Executive Sponsor:** Karen DeShullo