

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

**December 19, 2013  
6:10 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 Building of the Chester Upland School District, located at 1720 Melrose Avenue, Chester, Pennsylvania.

Executive Staff Present:                   Mr. Joseph P. Watkins, Receiver  
  Mr. Gregory G. Shannon, Superintendent  
  Mr. George Crawford, Chief Financial Officer  
  Dr. Tamara Thomas Smith, Deputy Superintendent  
  Ms. Andria Saia, Assistant Superintendent for Student Services  
  Ms. Claudia Averette, Chief of Staff

Special Counsel:                           George B. Dawson, Esquire

Absent:                                       Solicitor Leo A. Hackett, Esquire

The Receiver's meeting opened with the Pledge of Allegiance to the Flag led by George Crawford, CFO.

**NOTICE OF ADVERTISED MEETING**

(COPY OF ADVERTISED NOTICE ATTACHED)

**STUDENT RECOGNITION**

The Receiver acknowledged the outstanding achievements of the district's STEM School students under the direction of Alexis Greaves, Principal.

*Audience applause*

**STUDENT REPRESENTATIVES TO THE RECEIVER**

None.

**REPORT FROM THE SUPERINTENDENT**

Superintendent Shannon reported that our schools continue to maintain steady progress. There has been a reduction of incidents at all schools. The average daily attendance in kindergarten through grade eight(8) is 90.12%. The high school daily attendance is at 84.16%. Superintendent Shannon publically thanked George Crawford, CFO, and his staff for the outstanding job they have done in taking the necessary steps to help see that the district is financially sound.

**PRESENTATIONS**

George Crawford, CFO, presented the Single Audit Report for the Fiscal Year Ended June 30, 2013. The audit citations have been drastically reduced from twenty(20) citations to six(6) citations and reoccurring findings have been eliminated. The following business office employees were recognized for their contributions:

Karen Deshullo, Chief Business Administrator  
Jay Bauer, Assistant Business Administrator  
James Davis, Accounts Payable Coordinator  
Natalie Worsley, Payroll Coordinator  
Michelle Getty, Accts. Receivable/Purchasing Secretary

Ed Furman, representing the auditing firm Maillie LLP gave a general overview of the audit report to those in attendance.

**APPROVAL OF MINUTES OF THE PREVIOUS MEETINGS OF NOVEMBER 21, 2013 AND  
NOVEMBER 26, 2013**

***THE MINUTES OF THE PREVIOUS MEETINGS OF NOVEMBER 21, 2013 AND NOVEMBER 26, 2013 WERE APPROVED BY JOSEPH P. WATKINS, RECEIVER.***

**PUBLIC COMMENT ON AGENDA ITEMS**

**Will Richan** – Expressed his concerns regarding the accountability issues of Chester Community Charter School. Inquired as to if the Chester Community Charter School’s annual accountability report was submitted to the district?

**Joe Watkins** responded.

**Jean Arnold** – Publically thanked Carmen Montes and Nick Carabetta, Transportation Director, for their assistance in providing transportation for the various high school students who wanted to participate in the Bill Gates Workshop held at the STEM school. Also, commended Principal Janet Baldwin on the student presentations of various African American leaders at Stetser Elementary. Inquired as to where the district was with the new school safety plan? Inquired as to what the special education program is doing for the gifted students in the district? Expressed her concerns regarding the GED Program being kept in the district.

**Chief LeRoy Patterson** responded.

**Anthony Johnson, School Board Vice President** – Expressed some of his concerns regarding the audit and the district’s current fund balance. Questioned if the district currently has a reserve fund? Stated that the district needs to remain unified in order to be successful.

**George Crawford** responded.

**Dennis Martinelli** – Publically thanked Superintendent Shannon on behalf of the Chester Bidy League for participating in their opening day ceremony. Voiced his concerns regarding the District’s Saturday School Program. Spoke on the problems in the special education department.

**Charlie L. Warren II, School Board Member** – Spoke on the past success of the District’s Saturday School Program.

**Nicole Cogdell** – Publically thanked Chief Patterson and the Security Officers for their dedication to the students in the District.

**John Shelton, Jr., CUEA President** – Publically thanked the school board members, George Crawford, Andria Saia, and the district’s supporters for all their hard work. Stated that we all need to work together in order to be successful.

**Rev. Bernice Warren** – Publically thanked the students under the direction of George Walker who collected and distributed hats, scarves and gloves to those in need at Chester East Side Ministry.

**EDUCATION AGENDA**

**A-1 Approval to adopt and approve Student Hearings.**

RESOLVED, that the Resolutions pertaining to the following students being presented to the Receiver, acting as the Board of School Directors, be hereby adopted and approved:

<b>STUDENT I.D. #:</b>	<b>DATE OF HEARING:</b>
#069806	11/19/13
#200186	11/19/13
#079480	11/19/13
#073352	11/19/13
#071849	11/19/13
#070449	11/19/13

**Executive Sponsor:** Tamara Thomas Smith

**A-2 Homebound Instruction for student(s).**

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>
070944	CHS	12/2/13-3/5/14
073471	CHS	12/2/13-3/5/14
071676	CHS	12/2/13-3/5/14
078766	CHS	11/25/13-3/5/14

**Payable from:** 2013-2014 General Fund Budget  
**Executive Sponsor:** Tamara Thomas Smith

**A-3 Parent University: Title II Professional Development: Not to Exceed \$28,600.00**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for American Reading Company to provide a total of thirteen (13) professional development sessions for the 2013-2014 Parent University program for Term of Agreement beginning December 3, 2013 to June 13, 2014. Total amount for Parent University sessions not to exceed \$28,600.00. American Reading Company agrees to hold the District from any liabilities for:

- a) Equipment/and or supplies provided by the Contractor; and or
- b) Damages to persons and or property resulting from any act of omission of the Contractor in the performance of this contract.

American Reading Company certifies that the firm has no pending litigation and debarment from doing business in the state of Pennsylvania or any of its subordinate government units and/or federal government within the past five (5) years. The contractor agrees to notify the District should there be any change in status.

**Payable from: 2013-2014 Title II Professional Development**  
**Executive Sponsor: Claudia S. Averette**

**A-4 Education Agreement for Consulting Services**

RESOLVED, that the Receiver approves a Consulting Services Agreement to be entered into between the Chester Upland School District and Chester Education Foundation, a Partnership Organization in accordance with the 21<sup>st</sup> Century Community Learning Centers Grants for Cohorts 6 and 6A. This Agreement will permit the School District to retain Chester Education Foundation to provide professional consulting services to support the School District by performing the day-to-day operation and management of the 21<sup>st</sup> CCLC grant programs from January 1, 2014 through October 31, 2014. The School District shall pay the Consultant the sum not to exceed \$62,250.00

**Payable from: 2013-2014 21<sup>st</sup> Century Community Learning Centers Grant–Cohort 6**  
**21<sup>st</sup> Century Community Learning Centers Grant – Cohort 6A**  
**Executive Sponsor: Malika Savoy-Brooks**

**A-5 Education Agreement for Dual Enrollment/ Widener University and the Chester Upland School District**

RESOLVED, that the Receiver approves a Consulting Services Agreement to be entered into between the Chester Upland School District and Widener University. This agreement will permit the school district to offer a college level course, through the consultation and resources of Widener University from January, 2014- May, 2014. A qualified Chester Upland School District employee will facilitate the college level course to a minimum of 10 and maximum of 12 students of the Chester Upland School District. The district shall pay Widener University \$200 per participating student.

**Payable from: 2013-2014 Title I Budget**  
**Executive Sponsor: Malika Savoy-Brooks**

**A-6 Title I Improving School Performance Conference**

RESOLVED, that the Receiver, acting as the Board of School Directors, approves payment for up to five learning coaches and one administrator to attend the Title I Improving School Performance Conference in Pittsburgh, PA . Costs include hotel (\$125 per room/night), conference registration (\$400/person), airfare (\$300/person), per diem for meals and ground transportation reimbursable at district approved rate.

**Payable from:** Title II Function 2270 Professional Development  
**Executive Sponsor:** Malika Savoy-Brooks

**A-7 2013-2014 General Fund Budget: Approval to enter into a Special Education Agreement.**

RESOLVED, that the Superintendent is authorized to enter into a Special Education Settlement Agreement with Student #077482 which includes attorneys' fees to Thalheimer & Palumbo P.C. in the amount of Two Thousand Five Hundred (\$2,500.00) Dollars and Three Thousand Five Hundred (\$3,500.00) Dollars for an Independent Educational Evaluation reimbursement to Thalheimer & Palumbo P.C.

**Payable from:** 2013-2014 General Fund Budget  
**Executive Sponsor:** Andria Saia

**A-8 2013-2014 General Fund Budget: Approval to enter into a Special Education Agreement.**

RESOLVED, that the Superintendent is authorized to enter into a Special Education Settlement Agreement with Student #072866 which includes attorneys' fees to Gallagher, Schoenfeld, Surkin, Chupein & DeMis in the amount of Fourteen Thousand (\$14,000.00) Dollars.

**Payable from:** 2013-2014 General Fund Budget  
**Executive Sponsor:** Andria Saia

**A-9 2013-2014 Special Education Budget: Approval of Compensation for Mandatory Red Cross Training for Special Education Employees.**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the Office of Special Education to be awarded compensation for attending mandatory onsite First Aid, CPR, and AED training by certified American Red Cross personnel for newly hired Personal Care Assistants(PCAs) and PCA reserves on November 5, 2013. The cost is \$65.00 per participant.

Emory Foley

Janene Shipley

Leah Williams

**Payable from:** 10-1200-300-000-00-000-000-000SPED  
**Executive Sponsor:** Andria Saia

***EDUCATION AGENDA ITEMS #A-1 THROUGH #A-9 WERE APPROVED BY JOSEPH P. WATKINS, RECEIVER.***

**PERSONNEL AGENDA**

**B-1 General/Categorical Funds. Approval of appointments, retirement, leaves of absence, extension of leave of absence, return from leave of absence, assignments, reassignment, recall from furlough, resignations, job abandonment, completion of probation and extension of probation.**

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

(a) Professional

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>	<u>Effective Date</u>	<u>New Position or Replacement</u>
Dowling, Christopher	Teacher, English Chester High School	\$55,778 (M/1) 10 months	01/04/14	Replacement 2013-2014 G.F.B.
Rodriguez, Nixa	School Psychologist Toby Farms School	\$88,764 (DR/13) 12 months	11/25/13	Replacement 2013-2014 G.F.B.
Ross, Gary	Teacher, Special Education- Mathematics Chester High School	\$88,140 (M+45/13) 10 months	01/13/14	Replacement 2013-2014 G.F.B.

(b) Non Professional

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>	<u>Effective Date</u>	<u>New Position or Replacement</u>
Edwards, LarVar	Health Room Assistant/LPN Chester Upland School of the Arts	\$32,000 10 months	12/09/13	New Position 2013-2014 G.F.B.
Innis, Tina	Special Education Clerk Administration Building	\$29,000 12 months	12/02/13	Replacement 2013-2014 G.F.B.

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

(a) Professional

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Smith, Livia	Teacher, Mathematics Toby Farms School	12/31/13

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

(b) Professional

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Adams, Roslyn	Learning Coach Stetser School	12/02/13 – 01/06/14 (FMLA)
Lynch, Rita	Teacher, 2 <sup>nd</sup> Grade Main Street School	11/19/13 – 02/11/14 (FMLA)
Pope, Myra	Teacher, Special Education Chester High School	11/06/13 - 01/02/14 (FMLA)
Pratt, Dinah	Teacher, Elementary Main Street School	12/02/13 – 12/16/13 (FMLA)
Price, Donna	Teacher, Kindergarten Chester Upland School of the Arts	10/21/13 - 06/30/14 (Medical Sabbatical)

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

(a) Non Professional

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Lane, Allen	Painter Maintenance Department	12/02/13 - 01/27/14 (FMLA)

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

(a) Professional

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Effective Date</u></b>
Alston, Cheryl	Teacher, Elementary Toby Farms School	12/02/13
Mumma, Sharon	Teacher, Elementary Toby Farms School	12/02/13
Whitsett, Deborah	School Nurse Chester High School	12/02/13

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

(a) Professional

<b><u>Name</u></b>	<b><u>Position/Location</u></b>	<b><u>Salary</u></b>	<b><u>Effective Date</u></b>
Carroll, Sabrina	Homebound Instructor	\$25/hour	09/02/13 - 06/30/14
Pope, Myra	Homebound Instructor	\$25/hour	09/02/13 – 06/30/14
Reiss, Andrew	Homebound Instructor	\$25/hour	09/02/13 – 06/30/14
Rivingston, Kate	Substitute Teacher Floater	\$100/day	01/06/14 – 06/30/14
Savage, Joseph	Homebound Instructor	\$25/hour	09/02/13 – 06/30/14
Stewart, William	Homebound Instructor	\$25/hour	09/02/13 – 06/30/14
Strand-Yarbray, Tammy	Homebound Instructor	\$25/hour	09/02/13 – 06/30/14
Sudler, Cheryl	Homebound Instructor	\$25/hour	09/02/13 – 06/30/14

(b) Non Professional

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>	<u>Effective Date</u>
Brooks Jr., Maurice	Bus Aide Transportation Department	\$10.99/hour	11/19/13

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

(a) Non Professional

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Smith, Eugene	Substitute School Officer School Safety Department \$11.27/hour	School Safety Officer School Safety Department \$17,277/10 months	10/14/13

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

(a) Professional

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
McLaughlin, J'Me	Teacher, 5 <sup>th</sup> Grade Toby Farms School	12/02/13
Odom, Vanessa	Teacher, Art Toby Farms School	12/09/13

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

(a) Professional

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Bey, Marie	Teacher, 6 <sup>th</sup> Grade Toby Farms School	11/25/13
Osman, Eiman	Substitute Teacher Floater (b) Non Professional	12/05/13

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Gilliam, Gilda	School Safety Officer School Safety Department	12/13/13
Hollis, Patricia	School Safety Officer School Safety Department	12/06/13
Johnson, Mekeisha	Custodian Maintenance Department	11/15/13
Scouten, Shannon	Bus Driver Transportation Department	12/19/13
Thompson, Willie	Per Diem Custodian Maintenance Department	12/12/13

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

(a) Non Professional

<u>Name</u>	<u>Position/location</u>	<u>Effective Date</u>
Scott, William	School Safety Officer School Safety Department	10/29/13

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

(a) Non Professional

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Brittingham, William	School Safety Officer School Safety Department	11/01/13
Crosby, Shenice	Health Room Assistant/L.P.N. Stetser School	11/01/13
Durst, Danielle	School Safety Officer School Safety Department	09/02/13

Hodges, Angell	Teacher Aide Toby Farms School	11/01/13
Robinson, Raymond	School Safety Officer School Safety Department	11/14/13
Ruddle, Oris	Bus Driver Transportation Department	12/02/13
Sparks, Nadine	School Safety Officer School Safety Department	11/01/13
Tunia, James	School Safety Officer School Safety Department	11/20/13
White, Ricardo	School Safety Officer School Safety Department	11/01/13

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

(a) Non Professional

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Williams, Nanette	Bus Driver Transportation Department	01/31/14

**B-2 21<sup>st</sup> Century Community Learning Centers Grant (Cohort 6A) - Credit Recovery After-School Program.**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following individual to participate in the grant-funded 21<sup>st</sup> Century Community Learning Centers (Cohort 6A) Credit Recovery After-School Program during the 2013-2014 school year, effective October 1, 2013 through June 12, 2014, as listed below:

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Thomasina Fryer	Substitute Teacher	\$25/hour

**Payable from:** 21<sup>st</sup> Century Community Learning Centers Grant (Cohort 6A)  
**Executive Sponsor:** Alvina Jenkins

**B-3 21<sup>st</sup> Century Community Learning Centers Grant (Cohort 6) – T.E.A.M.S. After-School Enrichment Program.**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following individual to participate in the grant-funded 21<sup>st</sup> Century Community Learning Centers (Cohort 6) T.E.A.M.S. After-School Enrichment Program during the 2013-2014 school year, effective October 1, 2013 through June 12, 2014, as listed below:

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Arlene Lennon	Substitute School Safety Officer	\$17.85/hour

**Payable from:** 21<sup>st</sup> Century Community Learning Centers  
Grant (Cohort 6)  
**Executive Sponsor:** Alvina Jenkins

**B-4 Title I After-School Program.**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following individuals to participate in the grant-funded Title I After-School Program during the 2013-2014 school year, effective December 9, 2013 through May 22, 2014 as listed below:

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Dietra Burton	Program Coordinator	\$25/hour
Phyllis Robinson	Teacher	\$25/hour
Georgina Zamonski	Teacher	\$25/hour
Danielle Durst	School Safety Officer	\$17.85/hour
Ronald Smallwood	School Safety Officer	\$17.85/hour
James Tunia	School Safety Officer	\$17.85/hour

**Payable from:** Title I Funds  
**Executive Sponsor:** Alvina Jenkins

**B-5 General Fund Budget: \$250,000.00 – Approval for contracted services with Sparkle in Education (SIE).**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for contracted services with Sparkle in Education (SIE) for substitute services for the 2013-2014 school year, not to exceed \$250,000.

**Payable from:** General Fund Budget  
**Executive Sponsor:** Alvina Jenkins

**B-6 2013-2014 General Fund Budget: \$20,233.00 - Approval of salary adjustments for the 2013-2014 school year.**

**RESOLVED**, that the Receiver, acting as the Board of School Directors, grant approval for employees listed below to receive salary advancements based on attainment of additional credits for the 2013-2014 school year, in the amount of \$20,233:

<b>Name:</b>	<b>From:</b>	<b>To:</b>	<b>Account Code:</b>
Bricketto, Nicole	\$57, 876.00 (M/2)	\$58,442.00 (M+15/2)	10-1100-121-000-30-802-000-000-0000
Burke, LaWanda	\$73,691.00 (M+30/9)	\$74,314.00 (M+45/10)	10-1200-121-000-30-802-000-000-0000
Deery, Vincent	\$61,107.00 (M+30/3)	\$61,730.00 (M+45/3)	10-1100-121-411-00-000-000-000-TI01
Fears, Dionne	\$64,168.00 (M/5)	\$65,301.00 (M+30/5) add 10% + \$800	10-1100-121-000-30-000-000-000-0000
Johnson, Margaret	\$79,983.00 (M+30/12)	\$80,606.00 (M+45/12)	10-1100-121-000-30-802-000-000-0000
Keeley, Jean Marie	\$47,419.00 (B+24/2)	\$59,833.00 (M+45/2)	10-2840-110-000-00-000-000-000-000
Lineberry, Myra	\$76,752.00 (M/11)	\$77,885.00 (M+30/11)	10-1100-121-411-00-000-000-000-TI01
Santoleri, Frances	\$46,765.00 (B+16/3)	\$49,316.00 (B+24/3)	10-1100-121-000-10-208-000-000-0000
Whitsett, Deborah	\$70,460.00 (M/8)	\$71,027.00 (M+15/8)	10-2440-131-000-30-802-000-000-0000

**Payable from:** 2013-2014 General Fund Budget  
**Executive Sponsor:** Alvina Jenkins

**B-7 2013-2014 General Fund Budget: \$86,175.07 – Approval of tuition reimbursement for the 2013-2014 school year.**

**RESOLVED**, that the Receiver, acting as the Board of School Directors, grant approval for employees listed below to receive tuition reimbursement for the 2013-2014 school year, in the total amount of \$86,175.07:

Name	Numbers of Credits Submitted	Requested Amount	Approved Amount	Account Code
Billops, Catherine	18	\$5,796.00	\$3,864.00	10-1100-240-000-10-215-000-000-0000
Bricketto, Nicole	15	\$13,308.00	\$10,646.40	10-1100-240-000-30-802-000-000-0000
Burke, LaWanda	24	\$7,371.00	\$3,685.50	10-1200-240-000-30-802-000-000-0000
Davis, Julia	12	\$3,216.00	\$3,216.00	10-1100-240-000-30-802-000-000-0000
Derry, Vincent	15	\$2,617.50	\$2,617.50	10-1100-240-411-00-000-000-000-TI01
Falconieri, Donna	3	\$1,818.00	\$1,818.00	10-1200-240-000-30-802-000-000-0000
Fears, Dionne	21	\$8,694.00	\$4,968.00	10-1100-240-000-30-000-000-000-0000
High, Carolyn	18	\$8,056.00	\$5,370.67	10-2160-240-000-00-000-000-000-0000
Johnson, Margaret	24	\$20,294.00	\$10,836.00	10-1100-240-000-30-802-000-000-0000
Lineberry, Myra	18	\$17,190.00	\$10,836.00	10-1100-240-411-00-000-000-000-TI01

Mammi, Melinda	12	\$5,580.00	\$5,580.00	10-2380-240-000-10-213-000-000-0000
March-Amegadzie, Roslyn	3	\$850.00	\$850.00	10-1100-240-000-20-208-000-000-0000
Matthews, Shannon	6	\$3,351.00	\$3,351.00	10-1200-240-000-30-802-000-000-0000
Murray, LaTosha	30	\$11,850.00	\$4,740.00	10-2620-240-000-00-000-000-000-0000
Santoleri, Frances	6	\$4,224.00	\$4,224.00	10-1100-240-000-10-208-000-000-0000
Savage, Joseph	6	\$2,484.00	\$2,484.00	10-1200-240-000-20-510-000-000-0000
Wesley-Patrick, Pamela	6	\$1,960.00	\$1,960.00	10-1200-240-000-30-802-000-000-0000
Wright, Delores	12	\$5,128.00	\$5,128.00	10-1100-240-000-30-802-000-000-0000

**Payable from:** 2013-2014 General Fund Budget  
**Executive Sponsor:** Alvina Jenkins

**B-8 21<sup>st</sup> Century Community Learning Center Grant – Approval of additional service for Transportation Department staff.**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following Transportation Department employees to work for the 21<sup>st</sup> Century Community Learning Centers After-School Program within the Chester Upland School District for the 2013-2014 school year commencing September 1, 2013 through June 30, 2014:

<b>Name:</b>	<b>Position:</b>	<b>Rate:</b>
Nancy Miles	Dispatcher	\$25/hour
LaWanda King	Dispatcher	\$25/hour

**Payable from:** 21<sup>st</sup> Century Community Learning Center Grant  
**Executive Sponsor:** Alvina Jenkins

**B-9 2013-2014 Budget detail listing of employees, positions and salaries as required annually with the budget.**

**RESOLVED, that the Receiver of the Chester Upland School District (hereinafter “School District”) approves the attached list of employees, salaries and hourly rates for the 2013-2014 school year:**

Lee, Marlita	Administration	Alternative Ed Coordinator	\$ 73,700.00
Bauer, Jay	Administration	Assistant Business Administration	\$ 95,000.00
Brown, April	Toby Farms	Assistant Principal	\$ 109,504.00
Brown, Tara	STEM	Assistant Principal	\$ 95,000.00
Hargrow, Linda	CHS	Assistant Principal	\$ 90,000.00
Saia, Andrea	Administration	Assistant Superintendent	\$ 160,000.00
Howell-DeShullo, Karen	Administration	Business Administrator	\$ 140,000.00
Crawford, George	Administration	Chief Financial Officer	\$ 172,800.00
Patterson, Leroy	CHS	Chief of Security	\$ 86,000.00
Averette, Claudia	Administration	Chief of Staff	\$ 135,000.00
Strand-Yarbray, Tammy	Administration	Coordinator, Truancy	\$ 68,900.00
Thomas-Smith, Tamara	Administration	Deputy Superintendent	\$ 160,000.00
Caulk, Kenneth	Maintenance	Director of Buildings & Grounds	\$ 86,000.00
Savoy-Brooks, Malika	Administration	Director of C & I	\$ 125,000.00
Jenkins, Alvina	Administration	Director of Human Resources	\$ 86,000.00
Culbertson, Joshua	Administration	Director, Accountability & Assess.	\$ 110,000.00
Vaughn, Stevenson	Administration	Director, Child Accounting	\$ 86,000.00
Monroe-Hines, Nikki	Administration	Director, Federal Programs	\$ 85,000.00
Carabetta, Nicholas	Transportation	Director, Transportation	\$ 86,000.00
Johnson, Tom	Administration	IT	\$ 60,710.00
Carter, Earl	CHS	Manager of Climate & School Culture	\$ 90,000.00
Baldwin, Janet	Stetser	Principal	\$ 102,500.00
Ferguson, Sara	CUSA	Principal	\$ 95,000.00
Greaves, Alexis	STEM	Principal	\$ 115,788.00
Highsmith, Diane	Toby Farms	Principal	\$ 115,788.00
McAlister, Constance	CHS	Principal	\$ 130,000.00
Perez, Nancy	Main Street	Principal	\$ 95,000.00
Morgan, Carita	Administration	Program Director 21 <sup>st</sup> CCLC	\$ 60,000.00
Calvecchio, Thomas	CHS	Secondary Sp. Ed. Supervisor	\$ 112,500.00
Shannon, Gregory	Administration	Superintendent	\$ 215,000.00
Raiders, Susan	Administration	Supervisor Special Education	\$ 90,000.00

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Forney, Davinia	CHS	Special Education/Math	\$ 76,752.00
Archibald, Jennifer	CHS	English	\$ 45,121.00
Avery, Janae	CHS	CTE-Dental	\$ 41,607.00
Bricketto, Nicole	CHS	Math	\$ 58,442.00
Brown, Richard	CHS	Music	\$ 86,383.00
Carrion, Ana	CHS	ELL	\$ 72,217.00
Carroll, Jamilah	CHS	CTE-Cosmetology	\$ 41,607.00
Carter, Wesley	CHS	Spanish	\$ 75,726.00
Downs, Robert	CHS	Science	\$ 59,803.00
Durie, Lauren	CHS	Math	\$ 48,863.00
Falconieri, Donna	CHS	SPED/English	\$ 59,973.00
Fears, Dionne	CHS	Counselor	\$ 64,168.00
Foreman, Marchelle	CHS	Special Education-Itinerant	\$ 58,076.00
Fryer, Thomasina	CHS	HE/PE	\$ 86,383.00
Garges, Dean	CHS	Social Studies	\$ 86,383.00
Golson-Garrett, Andrea	CHS	CTE-Child Care	\$ 86,383.00
Goodwin, Maureen	CHS	Librarian	\$ 86,383.00
Howie, Farela	CHS	Social Studies	\$ 86,950.00
Johnson, Margaret	CHS	Social Studies	\$ 79,983.00
Kleist, Judith	CHS	English	\$ 88,140.00
Kurman-Malriat, Mildred	CHS	CTE-Culinary/Baking	\$ 88,140.00
Legette, Jeffery	CHS	HE/PE	\$ 86,383.00
Lineberry, Myra	CHS	English	\$ 76,752.00
March-Amegadzie, Roslyn	CHS	Science-Biology	\$ 72,841.00
Mbadiwe, Yvonne	CHS	French	\$ 87,517.00
Mixon, Denise	CHS	Special Education-Itinerant	\$ 87,717.00
Nance-Hobbs, Barbara	CHS	Special Education-LS	\$ 86,383.00
Norman, Viola	CHS	English	\$ 68,192.00
Pope, Myra	CHS	Special Education-LSS	\$ 78,849.00
Providence, Joseph	CHS	Math (9th Grade Academy)	\$ 86,383.00
Reiss, Andrew	CHS	Special Education-ILS	\$ 52,094.00
Sas, Kamila	CHS	Math	\$ 86,383.00
Scott-Brown, Donna	CHS	Social Studies	\$ 75,221.00
Scurry, Lenora	CHS	Science-Physical	\$ 86,383.00
Shields, Carly	CHS	HE/PE	\$ 57,876.00
Sloan, Nicole	CHS	Math	\$ 44,668.00
Springfield, Reginald	CHS	English	\$ 86,383.00
Stephenson, Larry	CHS	Counselor	\$ 62,637.00

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Stoume, Ronald	CHS	CTE-Automotive/Body	\$ 72,212.00
Tavakalian, Brian	CHS	CTE-Marketing	\$ 86,383.00
Taylor, Robin	CHS	SPED/Social Studies	\$ 75,726.00
Thornton, Colleen	CHS	SPED - Itinerant	\$ 75,726.00
Whitsett, Deborah	CHS	Nurse	\$ 70,460.00
Wright, Delores	CHS	Science-Chemistry	\$ 88,764.00
Lee, Phillip	CHS - Clipper	SPED/Science	\$ 62,070.00
Nieslen, James	CHS - Clipper	SPED/Math	\$ 45,802.00
Wagner, Julie	CHS - Clipper	SPED/English	\$ 59,009.00
Wesley-Patrick, Pamela	CHS - Clipper	SPED/Social Studies	\$ 75,726.00
Burke, LaWanda	CHS/STEM	Psychologist	\$ 73,691.00
Peppel, Raymond	CHS	Print Shop Operator	\$ 37,000.00
Singleton, Anthony	CHS	Community Service Liaison- Student Support Services	\$ 60,000.00
Barber, Tamiko	CUSA	Learning Coach	\$ 74,654.00
Barnes, Sharon	CUSA	Pre-K	\$ 86,950.00
Camano, Denise	CUSA	Elementary	\$ 68,929.00
Bryan, Stephanie	CUSA	Special Education-Autistic	\$ 57,076.00
Carney, Monica	CUSA	Special Education-Autistic	\$ 60,540.00
Dautel, Jean	CUSA	Special Education-LS	\$ 72,557.00
Dicus, Marti	CUSA	Elementary	\$ 75,726.00
Nieves-Hunt, Donna	CUSA	Special Education-LS	\$ 86,383.00
Jones, Roslyn	CUSA	Art	\$ 66,265.00
Kirkwood, Jason	CUSA	Elementary	\$ 86,383.00
Lucchine, Richard	CUSA	Special Education-Autistic	\$ 44,868.00
Mangini, Lisa	CUSA	Elementary	\$ 76,752.00
Peterson, Charmaine	CUSA	Pre-K	\$ 86,383.00
Price, Donna	CUSA	Elementary	\$ 75,726.00
Ruiz, Joanne	CUSA	Elementary	\$ 76,752.00
Smith, Carol	CUSA	Elementary	\$ 78,849.00
Stolley, Barbara	CUSA	Elementary (Sabbatical)	\$ 75,788.00
Wellstein, Colleen	CUSA	Elementary	\$ 87,517.00
Williams, Denise	CUSA	Elementary	\$ 86,383.00
Oquendos, Milagros	CUSA/Stetser	Social Worker	\$ 86,383.00
Cartwright, Diane	District	Speech	\$ 75,726.00
McEldrew-Silio, Paula	District	Speech	\$ 86,383.00

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Akiti, Margarett	Main Street	Pre-K	\$ 86,383.00
Anderson, Brenda	Main Street	Elementary	\$ 76,752.00
Bogen, Cheryl	Main Street	Elementary	\$ 62,070.00
Bradley, Trina	Main Street	Elementary	\$ 87,517.00
Brown, Anita	Main Street	Special Education-LS	\$ 88,140.00
DiFurio, Margaret	Main Street	Elementary	\$ 79,416.00
Dougherty, Joan	Main Street	Elementary	\$ 76,752.00
Fitzmier, Janet	Main Street	Art	\$ 77,885.00
Hudnell, Sheena	Main Street	Pre-K	\$ 70,460.00
Lynch, Rita	Main Street	Elementary	\$ 86,383.00
Morse, Cathy	Main Street	Elementary	\$ 75,726.00
Orr, Christopher	Main Street	Elementary	\$ 68,192.00
Petrauschke, William	Main Street	Elementary	\$ 76,752.00
Pratt, Dinah	Main Street	Elementary	\$ 86,383.00
Ramos, Evelyn	Main Street	ELL	\$ 86,950.00
Riley, Marie	Main Street	Special Education-LS	\$ 67,399.00
Shuster, David	Main Street	HE/PE	\$ 72,557.00
Sierra, Mary (Connie)	Main Street	Elementary	\$ 86,950.00
Stewart, Latasha	Main Street	Learning Coach	\$ 78,849.00
Westbrook, Betsy	Main Street	Elementary	\$ 76,752.00
Aldridge, Francis	STEM	CTE-EMT	\$ 55,608.00
Bieksza, Sandra	STEM	ESL/ELL	\$ 77,885.00
Jermiri, LaToya	STEM	Certified School Nurse	\$ 60,540.00
Keeley, Jean Marie	STEM	SPED/Math	\$ 47,219.00
Kurman, Joseph	STEM	CAD	\$ 86,383.00
Maddox, Renee	STEM	CTE-HRT	\$ 57,876.00
Mitchell, Lakeidra	STEM	Special Education-Itinerant	\$ 64,168.00
Oeschger, Amy	STEM	Counselor	\$ 63,204.00
Simek, Laura	STEM	Counselor	\$ 55,778.00
Davis, Bonita	STEM	Learning Coach	\$ 87,517.00
Cosfol, Peter	STEM (7/8)	Science	\$ 75,726.00
Donofry, Stephanie	STEM (7/8)	English	\$ 57,876.00
Greenberg, Stuart	STEM (7/8)	HE/PE	\$ 57,876.00
Messinger, Jason	STEM (7/8)	Music	\$ 43,704.00
Paquette, Richard	STEM (7/8)	Social Studies	\$ 44,668.00
Sharpe, Jonathan	STEM (7/8)	Math	\$ 58,442.00
Borek, Stanley	STEM (9-12)	Science-Chemistry	\$ 87,517.00
Burney, Harry	STEM (9-12)	HE/PE	\$ 70,460.00

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Campbell, Robert	STEM (9-12)	Social Studies	\$ 41,607.00
Crews, Charles	STEM (9-12)	Social Studies	\$ 64,168.00
Deery, Vincent	STEM (9-12)	English	\$ 59,009.00
DuBois, John	STEM (9-12)	Science-Physics	\$ 76,752.00
Jones, Tahira	STEM (9-12)	Math	\$ 55,778.00
Kelly, Karen	STEM (9-12)	Social Studies	\$ 86,383.00
Levinson, David	STEM (9-12)	Robotics	\$ 58,442.00
Paulick, Michele	STEM (9-12)	English	\$ 66,265.00
Pierre, Gillian	STEM (9-12)	Math	\$ 57,876.00
Rios, Margaret	STEM (9-12)	Spanish	\$ 86,383.00
Schoppet, Lawrence	STEM (9-12)	English	\$ 86,383.00
Scorzetti, Pasquale	STEM (9-12)	Social Studies	\$ 74,654.00
Shaffer, Eric	STEM (9-12)	Math	\$ 66,095.00
Smith, Jennett	STEM (9-12)	Science-Biology	\$ 86,383.00
Thompson, Raymond	STEM (9-12)	English	\$ 72,557.00
Thomson, Rachael	STEM (9-12)	Math	\$ 57,876.00
Rothwell, Cleo	STEM @ Toby Farms	Social Studies	\$ 86,383.00
Santoleri, Frances	STEM @ Toby Farms	Math	\$ 46,765.00
Seefeldt, Barbara	STEM @ Toby Farms	English	\$ 58,442.00
Rouhlac, Marcella	STEM/Main Street	Social Worker	\$ 86,383.00
Adams-Dixon, Roslyn	Stetser	Learning Coach	\$ 86,950.00
Arthur, Denise	Stetser	Elementary	\$ 75,726.00
Bell, Markeisha	Stetser	Special Education-LSS	\$ 65,301.00
Burton, Dietra	Stetser	Elementary	\$ 75,726.00
Copp, Nancy	Stetser	Special Education-LS	\$ 87,517.00
Francis, Jennifer	Stetser	Pre-K	\$ 86,383.00
Jackson, Dariah	Stetser	Special Education-LSS	\$ 57,876.00
Peltier, Nancy	Stetser	Elementary	\$ 86,383.00
Robinson, Phyllis	Stetser	Elementary	\$ 86,383.00
Sammons, Paula	Stetser	Elementary	\$ 75,726.00
Sciarra, Susan	Stetser	Elementary	\$ 78,849.00
Wood, James	Stetser	HE/PE	\$ 41,607.00
Zamonski, Georgina	Stetser	Elementary	\$ 86,383.00
Katz, Jennie	Stetser/Toby Farms	Psychologist	\$ 61,335.80
Alston, Cheryl	Toby Farms	Elementary	\$ 68,192.00
Baxter, Sharon	Toby Farms	Social Studies	\$ 76,752.00
Blonarowycz, Joanne	Toby Farms	SPED/Math	\$ 70,460.00

Carroll, Sabrina	Toby Farms	Special Education-LSS	\$ 74,654.00
Carter, Christina	Toby Farms	Art	\$ 43,704.00
Cleaver, Kaitlyn	Toby Farms	Art	\$ 41,706.00
Dawson, Deserie	Toby Farms	Writing	\$ 72,557.00
George, Nikkita	Toby Farms	SPED/English	\$ 77,319.00
Graves, Sheryl	Toby Farms	Special Education- ES	\$ 75,726.00
Kowalek, Josephine	Toby Farms	ELL	\$ 75,221.00
Feinberg, Patricia	Toby Farms	Special Education-Autistic	\$ 59,973.00
Lucas-Odom, Judith	Toby Farms	Science	\$ 86,950.00
Mahoney, Deborah	Toby Farms	Elementary	\$ 86,383.00
Mumma, Sharon	Toby Farms	Elementary	\$ 66,095.00
Murphy, Louise	Toby Farms	Special Education-Itinerant	\$ 57,876.00
Narehood, Joseph	Toby Farms	English	\$ 55,778.00
Nicely, Diane	Toby Farms	Elementary	\$ 86,383.00
Oates, Javon	Toby Farms	Learning Coach	\$ 87,517.00
Pondok, Rachel	Toby Farms	SPED/English (ILS)	\$ 66,265.00
Pryor, Shanna	Toby Farms	HHS Coordinator	\$ 55,778.00
Sands, David	Toby Farms	HE/PE	\$ 57,876.00
Sarosy, Tammy	Toby Farms	Special Education-LS	\$ 86,383.00
Saunders-Munn, Dakisha	Toby Farms	Elementary	\$ 76,752.00
Savage, Joseph	Toby Farms	Special Education-ES	\$ 68,929.00
Sheehan, Paul	Toby Farms	English	\$ 55,778.00
Sheets, Ruth	Toby Farms	Special Education-Gifted	\$ 78,849.00
Shelton, John	Toby Farms	Elementary	\$ 65,641.00
Simpkins, Jacqueline	Toby Farms	Special Education - LS	\$ 59,973.00
Smith, Livia	Toby Farms	Math	\$ 76,752.00
Tatasciore, Despo	Toby Farms	Elementary	\$ 86,383.00
Walker, George	Toby Farms	Special Education-ES	\$ 86,383.00
Weinmann, Ray	Toby Farms	Elementary	\$ 78,849.00
Bell, LaDontay	Toby Farms	Climate Manager	\$ 52,403.15
Benson, Kyle	Stetser	Climate Manager	\$ 41,922.50
High, Carolyn	STEM	Climate Manager	\$ 52,403.15
Masturzo, Kevin	Toby Farms	Climate Manager	\$ 61,835.69
Popley, LaMonte	CHS	Climate Manager	\$ 61,835.69
Redd, Hodges	CUSA	Climate Manager	\$ 61,835.69
Taylor, Keith	CHS	Climate Manager	\$ 60,787.63
Wearing, Delmar	STEM	Climate Manager	\$ 47,162.81

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Wilson, Sean	Main Street	Climate Manager	\$ 61,835.69
Espanol, Mirtha	Administration	Federal Programs Assistant	\$ 44,990.00
Billops, Catherine	Main Street	LPN - Health Room Assistant	\$ 32,000.00
Crosby, Shenice	CUSA	LPN - Health Room Assistant	\$ 32,000.00
Laird, Amanda	Toby Farms	LPN - Health Room Assistant	\$ 32,000.00
Murray, LaTosha	Maintenance	Maintenance Secretary	\$ 29,765.76
Brown, Margaret	Main Street	Principal Secretary	\$ 40,532.10
Graves, Carla	CHS	Principal Secretary	\$ 31,665.72
Jones, Tiffany	Stetser	Principal Secretary	\$ 29,765.76
Rochester, Sarea	STEM	Principal Secretary	\$ 31,665.72
West, Donna	Toby Farms	Principal Secretary	\$ 31,665.72
Womack, Brenda	CUSA	Principal Secretary	\$ 40,532.10
Collins, Roxanne	Administration	Receptionist	\$ 21,000.00
Getty, Michelle	Administration	Secretary - Business Office	\$ 43,074.86
Browne, Jacqueline	Administration	Secretary - Child Accounting	\$ 40,532.10
Goodman, Joanne	Administration	Secretary - Child Accounting	\$ 40,532.10
Mills, Angela	CHS	Secretary - Main Office	\$ 36,732.21
Santana, Carmen	CHS	Secretary - Main Office	\$ 36,732.21
Bonner, Donna	CHS	Secretary - Technology	\$ 34,198.96
Grant, Valerie	Administration	Special Education Assistant	\$ 44,900.00
Wilmore, Lauren	CUSA	Teacher Assistant - Autistic	\$ 22,356.00
Bates, Vanessa	CHS-Clipper	Teacher Assistant - Emotional Support	\$ 21,704.85
Flagg-Davis, Djuana	CUSA	Teacher Assistant - Autistic	\$ 23,246.78
Sephes, Bernadine	CUSA	Teacher Assistant - Autistic	\$ 22,356.00
Stanford, Tanya	Toby Farms	Teacher Assistant - Autistic	\$ 24,889.25
Matthews, Shannon	CHS	Teacher Assistant - Automotive	\$ 31,665.72
Toogood, Robin	CHS	Teacher Assistant - Cosmetology	\$ 26,140.68
Shakir, Deborah	CHS	Teacher Assistant - Culinary	\$ 27,549.18
Boneparte, Norman	Toby Farms	Teacher Assistant - Emotional Support	\$ 20,966.66
Busch, Kenneth	CHS-Clipper	Teacher Assistant - Emotional Support	\$ 22,356.00
Davis, Julia	CHS-Clipper	Teacher Assistant - Emotional Support	\$ 25,025.69
Dukes Sr., Marvin	CHS-Clipper	Teacher Assistant - Emotional Support	\$ 24,473.66
Gibbs, Rembert	Toby Farms	Teacher Assistant - Emotional Support	\$ 22,356.00
Pleasant, Kaciene	Toby Farms	Teacher Assistant - Emotional Support	\$ 22,355.98
Sheldon, Deborah	Toby Farms	Teacher Assistant - Emotional Support	\$ 31,349.06

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Stewart, William	Toby Farms	Teacher Assistant - Emotional Support	\$ 23,710.13
Burgos, Nora	CUSA	Teacher Assistant - ESL	\$ 22,355.98
Clausell, Madeline	Main Street	Teacher Assistant - ESL	\$ 22,356.00
Rios, Nilsa	Toby Farms	Teacher Assistant - ESL	\$ 31,349.06
Sanchez, Carmen	STEM	Teacher Assistant - ESL	\$ 22,356.00
Velez-Morales, Zenaida	CHS	Teacher Assistant - ESL	\$ 22,356.00
Rawls, Evelyn	Stetser	Teacher Assistant - Grade 5	\$ 22,781.36
Covington, Gloria	Toby Farms	Teacher Assistant - Intensive LS	\$ 22,356.00
Green, Kimberly	CHS	Teacher Assistant - Intensive LS	\$ 22,356.00
Young, Sharon	CHS	Teacher Assistant - Library	\$ 22,356.00
Doward, Vanessa	Stetser	Teacher Assistant - Life Skills	\$ 22,356.00
Miller, Deidre	Toby Farms	Teacher Assistant - Life Skills	\$ 22,356.00
Morgan, Robin	Stetser	Teacher Assistant - Life Skills	\$ 21,704.85
Hamm, Janifer	CHS	Teacher Assistant - LSS	\$ 23,246.78
Bowman, Talaina	Stetser Elementary	Teacher Assistant – Pre-K	\$ 22,356.00
Dennis, Claudia	CUSA	Teacher Assistant – Pre-K	\$ 30,362.19
Fareed, Linda	CUSA	Teacher Assistant – Pre-K	\$ 24,889.25
Jackson, Yolanda	Main Street	Teacher Assistant – Pre-K	\$ 22,355.98
Tiffany, Rebekah	Main Street	Teacher Assistant – Pre-K	\$ 24,889.25
Hodges, Angell	Toby Farms	Teacher Assistant-ESS	\$ 22,356.00
Barksdale, R'Rey	Stester	CUST	\$ 11.78
Bennett, Regena	Toby Farms	CUST	\$ 11.78
Douglas, Stephanie	Toby Farms	CUST	\$ 11.78
Foster, Eric	CHS	CUST	\$ 11.78
Johnson, Allan	Main Street	CUST	\$ 18.45
Johnson, Harold	CHS	CUST	\$ 17.80
Jones, Eva	CUSA	CUST	\$ 11.78
Lester, Brian	STEM	CUST	\$ 11.78
Thomas, Kevin	Administration Building	CUST	\$ 16.66
Thompson, Ashley	CHS	CUST	\$ 11.78
Wright, Brian	STEM	CUST	\$ 18.89
Bernard, Charles	Main Street	CUST	\$ 11.78
Boyd, Eddie	Toby Farms	CUST	\$ 17.79
Butler, Stephen	Stetser	CUST	\$ 18.45
Jackson, Kenneth	CUSA	CUST	\$ 18.89
Lee, Jonathan	Annex-Maint.	CUST	\$ 18.89
Moore, Edward	STEM	CUST	\$ 11.78

Nichols, Raymond	Main Street	CUST	\$ 11.78
Parker, John	STEM	CUST	\$ 11.78
Richardson, James	CHS	CUST	\$ 17.80
Smith, Lenette	CHS	CUST	\$ 17.80
Stokes, Ricky	CUSA	CUST	\$ 11.78
Taggart, Anthony	CHS	CUST	\$ 19.46
Watts, Mack	CUSA	CUST	\$ 18.89
Wilson, George	Toby Farms	CUST	\$ 11.78
Womack, Floyd	Stetser	CUST	\$ 18.89
Collier, Horace	Grounds	MAIN	\$ 16.66
Morales, Concepcion	Grounds	MAIN	\$ 16.66
Cruz, Jose	Stock Person	MAIN	\$ 20.22
Cunningham, Alton	Electrician	MAIN	\$ 20.22
Diaz-Rosario, Miguel	Carpenter	MAIN	\$ 20.22
Jones, James	Electrician	MAIN	\$ 20.22
Lane, Allen	Painter	MAIN	\$ 20.22
Lewis, Sylvester	Stock Person	MAIN	\$ 17.80
Maldonado Montez, Irvin	Glazier	MAIN	\$ 20.22
Ortiz, William	Plumber	MAIN	\$ 20.22
Pyatt, Bryon	Painter	MAIN	\$ 20.22
Tiller, Mark	HVAC	MAIN	\$ 20.22
Bright, Marcia	CHS	School Safety Officer	\$ 18,614.88
Brittingham, William	CHS	School Safety Officer	\$ 17,277.00
Durst, Danielle	Main Street	School Safety Officer	\$ 17,277.00
Gilliam, Gilda	CHS	School Safety Officer	\$ 17,277.00
Ishmail, Rasheedah	Truancy/CHS	School Safety Officer	\$ 18,614.88
Jones, Bruce	CUSA	School Safety Officer	\$ 17,277.00
Lennon, Arlene	CHS	School Safety Officer	\$ 17,277.00
Payne, Myka	Toby Farms	School Safety Officer	\$ 17,277.00
Richardson, Josette	CHS	School Safety Officer	\$ 17,708.93
Robbins, Kevin	CHS	School Safety Officer	\$ 17,277.00
Robinson, Raymond	STEM	School Safety Officer	\$ 17,277.00
Sabb, Daniel	CHS	School Safety Officer	\$ 17,277.00
Simonson, Ronald	CHS	School Safety Officer	\$ 17,277.00
Smallwood, Ronald	Stetser	School Safety Officer	\$ 17,277.00
Sparks, Nadine	STEM	School Safety Officer	\$ 17,277.00
Tunia, James	STEM	School Safety Officer	\$ 17,277.00
White, Ricardo	CHS	School Safety Officer	\$ 17,277.00

Williams, Wendi	Transportation	School Safety Officer	\$ 24,194.88
Foster, Wilhelmina	CHS	Truancy	\$ 19.38
Pittman, Glen	CHS	Truancy	\$ 19.38
Scott Bey, Calvin	CHS	Truancy	\$ 19.38
Cain, Annette	Main Street	Crossing Guard	\$ 9.15
Dale, Arretta	Main Street	Crossing Guard	\$ 9.15
Anderson, Michelle	Administration	IEP Compliance Coordinator	\$ 55,000.00
Boneparte, Pauline	Administration	Special Ed. Program Coordinator	\$ 50,000.00
Davis, James	Administration	Accounts Payable Coordinator	\$ 52,000.00
DiFonzo, Zachary	CHS	IT Coordinator	\$ 50,000.00
Evans, Tamara	CHS	Academic and Career Coordinator	\$ 50,000.00
King, LaWanda	Transportation	Special Ed. Transportation Coordinator	\$ 47,296.00
Lewis, Deborah	CHS	Employment and Skills Coordinator	\$ 50,000.00
Worsley, Natalie	Administration	Payroll Coordinator	\$ 52,000.00
Coleman, Christina	Administration	Executive Assistant	\$ 65,000.00
Harris, Sonja	Administration	Confidential Secretary	\$ 45,000.00
Harvey, Joyce	Administration	Executive Assistant	\$ 55,000.00
Jimerson, Michelle	Administration	Confidential Secretary	\$ 55,096.00
Mammi, Melinda	Administration	Confidential Secretary	\$ 45,000.00
Miles, Nancy	Transportation	Dispatcher	\$ 57,031.00
Montes, Carmen	Administration	Confidential Secretary	\$ 53,845.00
Whitehead, Terry	Administration	Confidential Secretary	\$ 45,000.00
Davis-Harris, Rosalyn	Transportation	BUSA	\$ 10.99
Dingle, Laura	Transportation	BUSA	\$ 10.99
Edmonds, Adella	Transportation	BUSA	\$ 10.99
Hunter, Theresa	Transportation	BUSA	\$ 10.99
Jackson, Mary	Transportation	BUSA	\$ 14.84
Moore, Marian	Transportation	BUSA	\$ 10.99
Nixon Safiya	Transportation	BUSA	\$ 10.99
Payne, Taheerah	Transportation	BUSA	\$ 10.99
Pray, Georgine	Transportation	BUSM	\$ 12.21
Pray, Niesha	Transportation	BUSM	\$ 12.21
White, Maia	Transportation	BUSA	\$ 14.84

Payne-Grasty, Tashira	Transportation	BUSA	\$ 10.99
Holmes, Michael	Transportation	BUSD	\$ 18.17
Swinson, Gwendolyn	Transportation	BUSD	\$ 18.17
Blythe, Brandon	Transportation	VAND	\$ 16.37
Banks, Fannie	Transportation	BUSD	\$ 18.17
Biggins, John	Transportation	BUSD	\$ 18.17
Bilal, Delois	Transportation	BUSD	\$ 18.17
Bloom, Carol	Transportation	BUSD	\$ 18.17
Bloom, Harris	Transportation	VAND	\$ 16.37
Blythe, Richard	Transportation	BUSD	\$ 18.17
Brock, Norman	Transportation	BUSD	\$ 18.17
Burks, Michael	Transportation	BUSD	\$ 18.17
Butler, Jaola	Transportation	BUSD	\$ 18.17
Collins, Ronnie	Transportation	BUSD	\$ 18.17
Cribbs, Roger	Transportation	BUSD	\$ 18.17
Davis, Naim	Transportation	BUSD	\$ 18.17
Dixon, Tarika	Transportation	BUSD	\$ 18.17
Dookram, Nicholas	Transportation	BUSD	\$ 18.17
Dorsey, Christopher	Transportation	BUSD	\$ 18.17
Downing, Doris	Transportation	BUSD	\$ 18.17
Ewel, Broc	Transportation	VAND	\$ 16.37
Fowler, Delilah	Transportation	BUSD	\$ 18.17
Fraim, William	Transportation	BUSD	\$ 18.17
Gilmore, Edna	Transportation	VAND	\$ 16.37
Golson, John	Transportation	BUSD	\$ 18.17
Graham, Pearl	Transportation	VAND	\$ 16.37
Green Darryl	Transportation	BUSD	\$ 18.17
Holmes, Michael	Transportation	BUSD	\$ 18.17
Hull, Karen	Transportation	VAND	\$ 16.37
Hunter, Robert	Transportation	BUSD	\$ 18.17
Jamison, Chyelle	Transportation	BUSD	\$ 18.17
King-Hernandez, Carla	Transportation	BUSD	\$ 18.17
Kluka, Kathleen	Transportation	BUSD	\$ 18.17
Lee, Gordon	Transportation	BUSD	\$ 18.17
Lewis, Aisha	Transportation	BUSD	\$ 18.17
Lopez, Marvella	Transportation	BUSD	\$ 18.17
Lundy, Lillie	Transportation	BUSD	\$ 18.17
Martin, Robert	Transportation	BUSD	\$ 18.17

Mason, Nathaniel	Transportation	BUSD	\$ 18.17
Miles, Scott	Transportation	VAND	\$ 16.37
Mosley Gosa, Monica	Transportation	VAND	\$ 16.37
Moss, Renee	Transportation	BUSD	\$ 18.17
Myers, Colleen	Transportation	VAND	\$ 16.37
Peterson, Joanne	Transportation	VAND	\$ 16.37
Potts, Jr. Clarence	Transportation	BUSD	\$ 18.17
Riggs, Floyd	Transportation	BUSD	\$ 18.17
Rotter, Ronald	Transportation	BUSD	\$ 18.17
Sullivant, Effie	Transportation	VAND	\$ 16.37
Walker, Michael	Transportation	BUSD	\$ 18.17
Williams, Edward	Transportation	BUSD	\$ 18.17
Ortiz-Nieves, Betsey	Transportation	BUSD	\$ 18.17
Williams, Nanette	Transportation	BUSD	\$ 18.17
Bentley, Susan	CHS	Cafeteria Manager	\$ 16.70
Allen, Helena	Main Street	LUNA	\$ 12.05
Roberts, Marta	Toby Farms	LUNA	\$ 11.78
Urian, Louise	Main Street	LUNA	\$ 14.83
Chambers, Theodora	CUSA	LUNA	\$ 14.83
Ahmad, Ameenah	Main Street	LUNA	\$ 11.78
Hall, Doris	Stetser	LUNA	\$ 14.83
Merritt, Valerie	Stetser	LUNA	\$ 12.44
Graves, Scarlet	CUSA	LUNA	\$ 12.05
Marrero, Brunilda	Toby Farms	LUNA	\$ 11.78
Blackwell, Deborah	CUSA	LUNA	\$ 11.78
Boneparte, Lamar	CUSA	PCA	\$ 65.00/per day
Nichols, Nicole	Toby Farms	PCA	\$ 65.00/per day
Green Kyonna	Stetser	PCA	\$ 65.00/per day
Cunningham, Karrin	CUSA	PCA	\$ 65.00/per day
Williams, Dearist	CUSA	PCA	\$ 65.00/per day
Brooks, Jeffrey	Toby Farms	PCA	\$ 65.00/per day
Brooks, Maurice	Wordsworth	PCA	\$ 65.00/per day
Durham, Estrella	Toby Farms	PCA	\$ 65.00/per day
Morris, Naomi	Toby Farms	PCA	\$ 65.00/per day
Cobb, Dariling	CHS	PCA	\$ 65.00/per day
Young, Carmella	Toby Farms	PCA	\$ 65.00/per day

Trader, Bryant	CHS	PCA	\$ 65.00/per day
Trusty, Zakee	Toby Farms	PCA	\$ 65.00/per day
Ward, Terry	Main Street	PCA	\$ 65.00/per day
Allen, Shaquiah	CUSA	PCA	\$ 65.00/per day
Dukes Jr., Marvin	Toby Farms	PCA	\$ 65.00/per day
Pitts, Shaneequa	Toby Farms	PCA	\$ 65.00/per day
Covington, Sade	CUSA	PCA	\$ 65.00/per day
Grant, Lamont	CUSA	PCA	\$ 65.00/per day
Jennings, Goldie	Stetser	PCA	\$ 65.00/per day
Torres, Luz	Stetser	PCA	\$ 65.00/per day
Carter, Idahlia	Main Street	PCA	\$ 65.00/per day
Jennings, Ernestine	CHS	PCA	\$ 65.00/per day
Foley, Emery	CUSA	PCA	\$ 65.00/per day
Williams, Leah	Toby Farms	PCA	\$ 65.00/per day
Newson, Denise	Stetser	PCA	\$ 65.00/per day
Gray, Dominique	Toby Farms	PCA	\$ 65.00/per day
Barrett, Aretha	Stetser	PCA	\$ 65.00/per day
Allen, Shakira	Main Street	PCA	\$ 65.00/per day
Chamberlain, Charlene	Stetser	PCA	\$ 65.00/per day
Mosley, Denise	Main Street	PCA	\$ 65.00/per day
D'Stasio, Nicholas	Toby Farms	PCA	\$ 65.00/per day
Thornton, Vanessa	CUSA	PCA	\$ 65.00/per day
Nichols, Iyana	Main Street	PCA	\$ 65.00/per day

***PERSONNEL AGENDA ITEMS #B-1 THROUGH #B-9 WERE APPROVED BY JOSEPH P. WATKINS, RECEIVER.***

**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 November 1, 2013 through November 30, 2013 in the amount of \$171,498.55 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 November 30, 2013 be APPROVED by the Receiver, acting as the Board of School Directors.

**Executive Sponsor:** George R. Crawford

**C-3 General Fund Budget: \$6,379,860.24: Approval of list of payments.**

RESOLVED, that the attached list of payments dated 11/22/13 through 12/19/13 checks numbering #33855 through #34123 of the various accounts totaling for all accounts the grand sum of \$6,379,860.24 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 December 19, 2013 Minutes.

(LIST OF PAYMENTS ATTACHED)

**General Fund Budget: \$1,860,875.37. Approval of payrolls.**

RESOLVED, that the payrolls dated November 6, 2013 and November 20, 2013 of the various accounts totaling for all accounts the grand sum of \$1,860,875.37 be approved by the Receiver, acting as the Board of School Directors.

**Payable from:** General Fund

**Executive Sponsor:** George R. Crawford

**C-4 Title II Funds: \$1,800.00 – Approval to attend the A/CAPA Spring Child Accounting Conference.**

RESOLVED, that the Board of School Directors grant permission for Stevenson Vaughn and Jacqueline Browne to attend the A/CAPA Spring Child Accounting Conference (PIMS, data collection processes, CAD & legal updates) at the Hotel Hershey in Hershey, PA on March 19, March 20 & March 21, 2014. This is without loss of pay and expenses including registration, travel, meals and transportation not to exceed \$1,800.00.

**Payable from:** Title II Funds

**Account Code:** 10-2272-580-421-00-000-000-TI02 (Travel)

10-2272-324-421-00-000-000-TI02 (Training Fees)

**Executive Sponsor:** Joshua Culbertson

**C-5 Approval of Settlement between Wood Street Realty Development Company t/a TCF Aston 2000 Partnership: \$70,000.00**

RESOLVED, that the Receiver of the Chester Upland School District (hereinafter “School District”) approves the settlement between Wood Street Realty Development Company t/a TCF Aston 2000 Partnership with reference to the termination of the lease for the property at 200 Commerce Drive, Chester Township, Delaware County, Pennsylvania, and the School District is authorized to make a payment in the amount of Seventy Thousand (\$70,000.00) Dollars to Wood Street Development Company t/a Aston 2000 Partnership.

**Payable from:** Board Services Cost Center

**Executive Sponsor:** George R. Crawford

**C-6 District’s Single Audit Report for the fiscal year ended June 30, 2013**

RESOLVED, that the Receiver of the Chester Upland School District (hereinafter “School District”) acknowledges receipt of the District’s Single Audit Report for fiscal year ended June 30, 2013 as prepared and presented by Maillie LLP.

**Executive Sponsor:** George R. Crawford

**C-7 Approval of Audit Citation Action Plan for the fiscal year ended June 30, 2013**

RESOLVED, that the Receiver of the Chester Upland School District (hereinafter “School District”) approve the attached Audit Citation Action Plan in response to the District’s Single Audit Report for fiscal year ended June 30, 2013 as prepared and presented by Maillie LLP.

**Executive Sponsor:** George R. Crawford

***BUSINESS AGENDA ITEMS #C-1 THROUGH #C-7 WERE APPROVED BY JOSEPH P. WATKINS, RECEIVER.***

**ADJOURNMENT**

There being no further business *Receiver Joseph P. Watkins* adjourned the meeting at 7:40 pm.

**CHESTER UPLAND SCHOOL DISTRICT  
FINANCIAL RECOVERY RECEIVER**

\_\_\_\_\_  
**Joseph P. Watkins**

\_\_\_\_\_  
**Date**