



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

**March 19, 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**  
2013-2014 Local Audit Report Presentation – Ed J. Furman, MAILLE
- 6. Commendations**
- 7. Approval of Minutes of previous meeting of January 15, 2015**
- 8. Public Comment**
- 9. Education Agenda**
  - A-1 Homebound Instruction for Students
  - A-2 Approval to enter into a Special Education Agreement with Student #067371
  - A-3 Approval for the proposed calendar for the 2015-16 academic year

**10. Personnel Agenda**

- B-1 Approval of appointments, reassignments, leaves of absence, returns from leaves of absence, reclassification, resignations, terminations, supplemental salaries, Saturday school program appointments – STEM, after school program appointments - CUSA, and spring coaching staff
- B-2 Approval of Extended Pay for Participation in Sports Extended Season
- B-3 Acceptance of Resignation of Nicholas Carrabetta
- B-4 Approval of Tuition Reimbursement

**11. Business Agenda**

- C-1 Reports of the tax collectors: \$370,439.51
- C-2 Approval of the Treasurer's Report/Budget Report
- C-3 General Fund Budget: \$1,258,569.26. Approval of payrolls  
General Fund Budget: \$10,442,958.92. Approval of list of payments
- C-4 Acknowledgment of Receipt of District's 2013-14 Local Audit Report
- C-5 Approval of Audit Citation Action Plan
- C-6 Rejection of all bids to replace/lease CUSD Maintenance Fleet
- C-7 Approval of Agreement with Bonnett Associates Inc. for consulting service for Architectural and Engineering services
- C-8 Approval for natural gas supply for district be awarded to Constellation

**12. Adjournment**

**Chester Upland School District**

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**EDUCATION AGENDA**

**A-1 Homebound Instruction for Students**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for student(s) listed below by student identification number to receive homebound instruction:

<b>Student ID #:</b>	<b>School:</b>	<b>Effective Dates:</b>
071873	CUSD Cyber	3/2/15
070546	Camelot	3/2/15
070349	STEM	2/25/15
069125	CHS	3/10/15
070610	CHS	3/2/15

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

**A-2 Approval to enter into a Special Education Agreement with Student #067371**

RESOLVED, that the Settlement Agreement and Release with reference to Student #067371 is hereby approved along with the payment in the sum of Twelve Hundred (\$1,200.00) Dollars to McAndrews Law Offices, P.C.

**Payable from:** 2014-2015 General Fund Budget  
**Executive Sponsor:** Andria Saia

**A-3 Approval for the proposed calendar for the 2015-16 academic year**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the proposed calendar for the 2015-2016 academic year, with September 2, 2015 the first day of school for students.

**Executive Sponsor:** Gregory Shannon

**PERSONNEL AGENDA**

**B-1 Approval of appointments, completion of probation, leaves of absence, returns from leaves of absence, resignations, terminations, Saturday school program appointments – STEM, after school program appointments - CUSA, and pay for extended sports season**

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>	<b>New Position or Replacement</b>
Conquest, Debra	PCA Stetser	65./Daily 10 months	2/4/2015	Replacement 2014-2015 G.F.B.
Smith, Kasai	Security Chester High School	17,277	3/10/2015	Replacement 2014-2015 G.F.B.

FURTHER RESOLVED, that the following **completion of probation** 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>
Long, Edward	Bus Driver Transportation	2/9/2015
Martin, Elmore	Bus Driver Transportation	11/13/2014
Wilson, Booker	Bus Driver Transportation	2/19/2015

FURTHER RESOLVED, that the following **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>
Downs, Robert	Science Teacher	2/9/2015-6/17/2015 Medical Sabbatical
Fryer, Thomasina	Physical Education Teacher Chester High School	2/19/2015-3/3/2015 FMLA

Legette, Jeffrey	Athletic Director/Phs. Ed. Chester High School	2/9/2015-4/8/2015 FMLA
Seefelt, Barbara	Elementary Teacher Toby Farms	2/21/2015 – 3-13-2015 FMLA 3/13/2015-5/9/2015 Medical LOA

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>
Burks, Michael	Bus Driver Transportation	2/18/2015

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>
Crews, Charles	Social Studies STEM	3/2/2015 (Date Change)
Sloan, Nicole	Math Teacher Chester High School	3/9/2015

FURTHER RESOLVED, that the following **terminations** 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>
George, Jahnee	PCA Toby Farms	3/19/2015
Harris, Sonja	Confidential Secretary Human Resources	3/19/2015
Whitaker, Tiarre	PCA Chester High School	3/19/2015

FURTHER RESOLVED, that the following **employees for the Saturday School for STEM Academy** be approved effective 2/7/2015 to 5/9/2015 from 8:30 a.m. until 12:30 p.m. (Title I funds previously approved A-13 10/23/14 agenda):

<u>Name</u>	<u>Position</u>	<u>Amount</u>
Murray, Latosha	General Program Support	\$12/hr

FURTHER RESOLVED, that the following **employees for the CUSA After School Program** be approved effective 2/7/2015 to 5/9/2015 from 8:30 a.m. until 12:30 p.m. (Title I funds previously approved A-13 10/23/14 agenda):

<u>Name</u>	<u>Position</u>	<u>Amount</u>
Davis, Bonita	Teacher	\$25/hr
Williams, Dearist	Teacher Assistant	\$10/hr
Cunningham, Sandra	Security	\$18.17/hr

**Executive Sponsor:** Alvina Jenkins

**B-2 Approval of Extended Pay for Participation in Sports Extended Season**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for individuals listed to receive extended pay for the participation in the extended two weeks for the District One Playoffs. Extension dates February 9-February 29, 2015

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Moore, Andre	Middle School Athletic Director	\$250
Yarbray, Larry	Head Coach Boys' Basketball	\$833.33
Dennis, James	Assistant Coach Boys' Basketball	\$625
Spence, Derick	Assistant Coach Boys' Basketball	\$625
Springfield, Jimal	Assistant Coach Boys' Basketball	\$625
Miah, Karen	Head Coach Cheerleading	\$266.67
Hamm, Janifer	Assistant Coach Cheerleading	\$200

**B-3 Acceptance of Resignation of Nicholas Carrabetta**

RESOLVED that the resignation of Nicholas Carrabetta is accepted in accordance with the terms of the Separation Agreement, which is hereby approved, and payment as specified therein in the amount of \$28,799.10, is hereby approved.

**Payable From:** General Fund Budget

**Executive Sponsor:** Alvina Jenkins

**B-4 Approval of Tuition Reimbursement**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for employees listed below to receive tuition reimbursement for the 2014-2015 school year, in the amount of \$4,614.00.

<u>Name</u>	<u>Number of Credits Submitted</u>	<u>Number of Credit Approved</u>	<u>Requested Amount</u>	<u>Approved Amount</u>
Johnson, Pressley	6	6	\$4,614	\$4,614

**Payable from:** General Fund Budget

**Executive Sponsor:** Alvina Jenkins

**BUSINESS AGENDA**

**C-1 Reports of the tax collectors: \$370,439.51**

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period February 1 through February 28, 2015 in the amount of \$370,439.51 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 February 28, 2015 be APPROVED by the Receiver, acting as the Board of School Directors.

**Executive Sponsor:** George R. Crawford

**C-3 General Fund Budget: \$1,258,569.26. Approval of payrolls.**

RESOLVED, that the payrolls dated in February, 2015 of the various accounts totaling for all accounts the grand sum of \$1,258,569.26, be approved by the Receiver, acting as the Board of School Directors.

**General Fund Budget: \$10,442,958.92. 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 \$10,442,958.92, of which General Fund payments total \$10,280,908.92, and Food Services Fund payments total \$162,050.00, a copy of which has been given to the Receiver, acting as the Board of School Directors, and a copy of which is now before the Receiver, be APPROVED, and that said list of payments be incorporated into the March 19, 2015 Minutes.

**Payable from:** General Fund Budget

**Executive Sponsor:** George R. Crawford



**C-4 Acknowledgment of Receipt of District's 2013-14 Local Audit Report**

RESOLVED, that the Receiver of the Chester Upland School District (hereinafter "School District") acknowledges receipt of the District's 2013-2014 Local Audit Report as prepared and presented by Maille, LLP.

**Executive Sponsor:** George R. Crawford

**C-5 Approval of Audit Citation Action Plan**

RESOLVED, that the Receiver of the Chester Upland School District (hereinafter "School District") approve the Audit Citation Action Plan in response to the District's Local Audit Report for fiscal year ended June 30, 2014 as prepared and presented by Maillie LLP.

**Executive Sponsor:** George R. Crawford

**C-6 Rejection of all bids to replace/lease CUSD Maintenance Fleet**

RESOLVED, that the Receiver, acting as the Board of School Directors, reject all bids for the replacement/leasing of the Chester Upland School District Maintenance Fleet.

**Executive Sponsor:** Kenneth Caulk

**C-7 Approval of Agreement with Bonnett Associates Inc. for consulting service for Architectural and Engineering services**

RESOLVED, that the Receiver of the Chester Upland School District (hereinafter "School District") approves the agreement with Bonnett Associates Incorporated regarding consulting services for architectural and engineering services for the term January 1, 2015 to December 31, 2015.

**Payable from:** General Fund

**Cost:** Determined per project

**Executive Sponsor:** George R. Crawford

**C-8 Approval for natural gas supply for district be awarded to Constellation**

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the Natural Gas Supply for the District for the 2014-2015 school year be awarded to Constellation, An Excelon Company.

**Payable from:** General Fund

**Cost:** \$168,000.00

**Executive Sponsor:** Kenneth Caulk