

DEER LAKES SCHOOL DISTRICT
 Actions taken at the Regular Meeting – June 21, 2010

1. Approved the following **Business and Finance** items as listed:
 - Minutes from the Agenda Meeting held on Monday, May 10, 2010, and the Regular Meeting held on Monday, May 17, 2010;
 - Accepted the Treasurer's Report;
 - Approved the general fund bills for payment;
 - Approved the payment of the listed construction invoices related to the High School project;

| COMPANY | PROJECT | AMOUNT |
|---|---|---------------------|
| Foreman Arch/Engrs | Architectural Inv. #41 & #42 | \$7,024.92 |
| Foreman Program & Construction Managers | Construction Management Inv. #44 | \$9,000.00 |
| Yarborough Development | General Construction Inv. #23 & #24 | \$376,998.64 |
| Pennsylvania Roofing | Roofing Construction Inv. #13, #14, #15 Final | \$68,430.00 |
| J.J. Morris & Sons | Acoustical/Drywall/Plaster Inv. #25 | \$22,503.40 |
| DeGol Brothers | Resilient Flooring/Carpet Inv. #10 | \$53,341.06 |
| Maffei-Strayer Furnishings | Visual Display Boards Inv. #5 | \$20,070.00 |
| Commercial Appliance | Food Service Equipment Inv. #14 Final | \$24,604.95 |
| Allegheny Educational Sys. | Vocational Shop Equipment Inv. #8 Final | \$30,950.00 |
| Northeast Interior Systems | General Casework Inv. #11 & #12 | \$53,236.71 |
| Maffei-Strayer Furnishings | Library Casework Inv. #3 | \$26,735.00 |
| Maffei-Strayer Furnishings | Audience Seating Inv. #7 | \$5,625.00 |
| Interstate Fire Protection | Fire Protection Construction Inv. #17 | \$5,144.25 |
| Vrabel Plumbing Company | Plumbing Construction Inv. #19 | \$37,240.00 |
| Westmoreland Electric | Electrical Construction Inv. #22 | \$42,861.51 |
| Power Component Systems | Asbestos Removal Inv. #7 | \$26,047.50 |
| Civil & Environmental Consultants | Construction Quality Assurance Services Inv. #62691 | \$4,422.50 |
| TOTAL | | \$814,235.44 |

- Approved the listed construction change orders for the High School project: (items marked ** were previously approved by the Superintendent items marked ## were previously presented to the Board);

| COMPANY | PROJECT | AMOUNT |
|--------------------------|---|-------------------|
| Yarborough Development** | GC-067 Cost to remedy sagging stage floor | Add \$1,760.00 |
| Yarborough Development** | GC-068 Repair or replace several existing door frames as described and listed in PR-104 | Add \$3,409.00 |
| Yarborough Development** | GC-070 Delete graphics in the lower lever corridor | Deduct \$1,200.00 |

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|------------------------------|---|------------------------|
| Yarborough Development | GC-071 Revise curbing, paving, striping and signage as indicated in PR-102 | Add \$11,731.00 |
| Yarborough Development | GC-072 Delete painting work at the auditorium ceiling due to elastomeric plaster substitution | Deduct \$1,500.00 |
| Westmoreland Electric** | EC-047 Revise electrical work for the interface between the Desert Air pool dehumidification unit and the Lochinvar pool heater | Add \$363.00 |
| J.J. Morris & Sons** | ADP-019 Add drywall bulkhead at corridor C101 and partitions at unit ventilators in Art Rooms | Add \$1,681.11 |
| J.J. Morris & Sons** | ADP-020 Add gypsum board substrate over the existing CMU North wall of Art Room | Add \$1,666.41 |
| J.J. Morris & Sons** | ADP-021 Revise ceilings as indicated in PR-111 | Add \$1,310.72 |
| Vrabel Plumbing** | PC-023 Revise plumbing work for the interface between the Desert Air pool dehumidification unit and the Lochinvar pool heater | Add \$3,189.00 |
| DeGol Carpet** | CF-006 Replace carpet in B207 due to glycol leak that occurred on 4/10/10 | Add \$1,302.25 |
| Northeast Interior Systems** | GCSW-003 Add casework at unit ventilators in Art Rooms | Add \$4,470.00 |
| Westmoreland Electric## | EC-036 - Install electrical disconnects for the two transformers feeding the kitchen panels | Add \$6,025.00 |
| TOTAL | | ADD \$34,207.49 |

- Adopted a General Fund Budget for the 2010-2011 fiscal year in the amount of \$34,898,555 setting real estate taxes for the 2010-2011 fiscal year at 26.25 mills the equivalent of \$2.625 on each \$100.00 of assessed valuation of taxable property and adopted the following tax resolutions:

RESOLVE that for the school year of July 1, 2010 through June 30, 2011, the Board of School Directors reenact the Per Capita Tax for the School District of Deer Lakes under the terms and provisions of Section 679 of the Public School Code, and it shall be set at five dollars (\$5.00) per person on each resident within the said school district who has attained the age of eighteen (18) years.

RESOLVE that for the school year of July 1, 2010 through June 30, 2011, the Board of School Directors reenact the Per Capita Tax for the School District of Deer Lakes, under the terms and provisions of Act 511 entitled "Local Tax Enabling Act", and it shall be set at five dollars (\$5.00) per person on each resident within the said school district who attained the age of eighteen (18) years.

RESOLVE that for the school year July 1, 2010 through June 30, 2011 the School District of Deer Lakes reenact the one percent (1%) Wage and Earned Income Tax as it has been reenacted in prior years without change.

RESOLVE that the School District of Deer Lakes for the year July 1, 2010 through June 30, 2011 reenact the one percent (1%) Real Estate Transfer Tax as it has been reenacted in prior years without change.

RESOLVE that for the school year of July 1, 2010 through June 30, 2011, the School District of Deer Lakes reenact the five dollar (\$5.00) Local Services Tax and the exemption of \$12,000.

RESOLVE that a Homestead Exclusion authorizing a real estate tax assessment reduction of \$7,755 for approved Homesteads to create a tax reduction of \$204 for each approved Homestead;

- Accepted the final settlements on the 2009 tax duplicates from the East Deer, Frazer and West Deer Township tax collectors;
- Approved the leasing of 45 computers, 90 laptops with 3 IPod carts, 2 servers, and a rack enclosure at a total price of \$157,900.91 in three annual payments of \$56,340.81;
- Approved Turner Dairy Farms and Perry's Ice Cream, Co. as the food service vendors for milk and ice cream for the 2010-2011 school year;
- Approved the following breakfast and lunch price increases for the 2010 - 2011 school year, as follows;

Breakfast - \$1.00 (all levels)
Elementary Lunch - \$1.65
Secondary Lunch - \$1.90;

- Authorized the Business Manager to pay general operating bills and construction bills in July;
- Approved the paper, general school and janitorial supply bids as bid by the AIU Joint Purchasing Board;
- Approved the listed contracts:
 - A. Transportation contracts with Bonnie Wilczynski, Kristen Meyers and Lillian Donaldson for the 2010-2011 year at the IRS mileage rate.
 - B. An alternative education contract with Adelphoi Village, Inc. for the 2010-2011 year with a tuition rate of \$78.93 per student per day and a guarantee of ten seats.

- C. An alternative education contract with Mars Home For Youth (Longmore Academy) for the 2010-2011 year with a daily rate of \$90 for regular education and \$95 for special education and full year desks at \$11,700.
 - D. A contract with Step By Step Learning to provide a Response to Intervention professional development model for \$37,600 (ARRA funding.)
 - E. A contract with 3 Rivers Connect for technology to support data-driven educational planning through a data visualization project.
 - F. A contract with Family Services of Western Pennsylvania for Student Assistance Services for 2010-2011.
 - G. The Educational Services Agreement with the AIU for Special Education Services for 2010-2011.
 - H. Allegheny Intermediate Unit and/or Catapult Learning to service the District's Title I students from non-public schools with Title I funds;
- Approved participation in the following programs for the 2010-2011 school year:
 - A. Title I Program (proposed allocation - \$235,568)
 - B. Title II Program (proposed allocation - \$62,708);
 - Awarded the bid for band uniforms to DeMoulin Brothers & Company for \$42,130.23.
2. Approved the following **Education/Policy/Technology** items as presented:
- August 30 and 31, 2010 as Act 80 Days for Kindergarten;
 - Homebound instruction for a 10th grade student until June 30, 2010 and homebound instruction for a 4th grade student until August 30, 2010;
 - The revised Guidance Curriculum and World Language Curriculum;
 - Approved the following new Social Studies Textbooks:
 - A. Civics in Practice – Holt, 2009: 174 texts @ \$72.96 = \$12,693.30
 - B. The Americans – Holt, McDougal, 2009: 145 @ \$81.75 = \$11,853.75
 - C. The Americans: Reconstruction to the 21st Century – Holt, McDougal 2009: 181 @ \$79.75 = \$14,434.75;
 - Approved the purchase of the following novels:
 - A. The Graveyard Book, by Neil Gaiman for the Middle School at a cost of \$467.10 for 90 copies @ \$5.19

- B. Life As We Knew It, by Susan Beth Pfeffer for the Middle School at a cost of \$674.70 for 130 copies @ \$5.19
 - C. The Lightning Thief by Rick Riordan, 130 copies at \$6.39 totaling \$830.70 for the Middle School;
- Standardized Testing Schedule for the 2010-2011 school year;
 - Independent study requests for the 2010-2011 school year;
 - Updated 'Affiliation Agreement with a School District for Student Teaching' between Deer Lakes School District and California University of Pennsylvania;
 - Dr. Barbara Tomlinson to attend the Leadership Summer Academy at the Bedford Springs Conference Center on July 25 - 29, 2010 at a cost not to exceed \$1,000;
 - Pilot program to utilize Lancer Academy during the school day.
3. Approved a request from DLYF for use of the Middle School for camp on Sunday, June 20, 2010 from 1:00 p.m. - 4:00 p.m.
4. Approved the following **Personnel** items as presented:
- Authorized the administration to advertise for and employ personnel for the opening of school and substitutes as necessary conditioned on approval of the Board. Such personnel would receive total Board consideration at the August or September meeting;
 - Placement of Chelsea Ninehouser, a Slippery Rock University student teacher in Social Studies, with Tamara Mickle and Mark Vukelich for the fall semester of 2010;
 - Approved the following supplemental contract positions for the 2010 - 2011 school year, pending clearances:
 - Patricia McDermott - Volunteer Girls Varsity Volleyball Coach
 - Kathryn M. Chadwick - Music Choreographer - \$1,797;
- Professional staff for ESY - July 2010 - paid through IDEA:

TEACHERS:

Julie Brunda, Melissa Garstecki, Teresa Fajt, Annette Trnavsky, Mikelann Holtz, Maureen Hedglin, Damon Huerbin (Pending Level II Certification Approval by PDE), Autumn Weleski, Tara Bowser, Mary Ann Ryan, Lori

Crawford, Ron Nichols, Tom Crawford, Wes Kuchta, Marlene Burns, Victoria DiBasilio and Robert Ewing

SUBSTITUTE TEACHERS:

Megan Eiseman, Ted Sommer, Melissa Sherbine, Jason Machajewsky, Pete Lubinsky and Arlene Miller;

- Paraprofessionals for ESY to be paid from ACCESS:

Jamie Minette, Michele Martin, Amy Brenner, Sarah Bauer, Cheryl Albinger, Theresa Schreckengost, Janet Misera, Cindy McKinney, Grace Sims, Tina Stretavski, Michelle Kovarik, Carrie Potter, Marie Flowers, and Lisa Crawford.

SUBSTITUTES:

Mary Runas, Cindy Guzak, and Tammy Phelps;

- Changed the Family Consumer Sciences Position from half time to full time effective with the 2010-2011 school year;
- Approved Chris Denny for special education summer clerical assistance and a substitute, Grace Sims to be paid from ACCESS funds;
- Approved Anna Marie Catanese, Lisa Jamison, and Kristen Beal as tutors for the Summer Kindergarten Program;
- Hired Sarah R. Dunbar as a Science Teacher at the Middle School, Step 2, Bachelor's Degree, \$43,848, effective August 23, 2010, pending clearances;
- Approved administrative compensation as presented for the 2010 - 2011 school year:

Dr. Dean A. Casello - Superintendent - \$135,172
Dr. Janet R. Ciramella - Assistant Superintendent - \$132,118
Christopher Brough - Elementary Principal (Curtisville) - \$95,290
Ronald Busby - Athletic Director - \$74,056
James Calvert - Network Administrator - \$56,969
David Campos - Assistant High School Principal - \$83,940
Ronald Clark - Technology Assistant - \$36,501
Garry Dixson - Director of Transportation/Buildings & Grounds - \$92,944
Angelo Furiga - Director of Technology - \$103,097
Mark Harby - Custodial Maintenance Supervisor - \$50,797
Karen Hulse - High School Principal - \$102,152

Dr. Thomas Lesniewski - Middle School Principal - \$113,260
Dr. Steven Pasquinelli - School Psychologist - \$89,964
James Pearson - Assistant Middle School Principal - \$78,624
Lindsay Radzvin - Director of Food Service - \$50,862
Nicholas Rockot - Computer Programmer/Technology Assistant - \$38,870
James Schweinberg - Elementary Principal (East Union) - \$97,382
Dr. Barbara Tomlinson - Director of Special Education - \$111,757
Richard Trulick - Business Manager - \$104,680;

- Approved the following Central Office administrative support staff salaries for the 2010-2011 fiscal year:

Christine Girty - \$36,198
Janene Pacek - \$36,039
Virginia Pompe - \$42,053
Michael Zourelis - \$41,011;

- For Informational Purposes - Professional Staff Assignments, effective the 2010-2011 school year:

- ✓ Lisa Siegle, involuntary transfer from Kindergarten teacher at Curtisville Primary Center to 5th grade (self-contained) teacher at East Union Intermediate Center;
- ✓ Sandra Hazlett, involuntary transfer from Kindergarten teacher at Curtisville Primary Center to 2nd grade teacher at CPC;
- ✓ Joan D. Trimble, voluntary transfer from Elementary (CPC and EU) Librarian to High School Librarian;

- Approved the following teachers for summer school:

Summer School Teacher - 2010

- ✓ Therese Shrum

Summer School Substitute Teacher - 2010

- ✓ John Driscoll

- Day to Day Substitutes for the 2010-2011 School Year:

- ✓ Jennifer L. Matelan - Elementary Education
- ✓ Leigh J. Spudich - Elementary Education - Mid-Level Mathematics 7-9;

- For information purposes, the Superintendent recommends giving Satisfactory Ratings for the 2009-2010 school year to the professionals listed:

Julianne Brunda, Susanne Fink, Melissa Garstecki, Sandra Hazlett, Ronald Nichols, Lisa Siegle, Donna Rountree, Therese Shrum, Mikelann Holtz, Annette Trnavsky, Shelly Znosko, William Hribar, Jr., Wesley Kuchta, Victoria McCaskey, Patricia McDermott, Maggy Weider, Christina Beaufort, Jason Machajewski, Karen Schwarzl

GRANTED TENURE:

Karen Schwarzl, Jason Machajewski, Therese Shrum, Sandra Hazlett, Wesley Kuchta and Shelly Znosko;

- Accepted the following resignations:
 - ✓ Ronald D. Busby - Athletic Director, effective July 5, 2010;
 - ✓ Seth D. Thompson - Junior Varsity Boys Basketball Coach, effective July 1, 2010

- The Board changed the meeting dates for the agenda meetings to the Tuesday preceding the regular meeting.