

DEER LAKES SCHOOL DISTRICT  
 Actions taken at the regular meeting – September 19, 2011

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1. Voted on the following **Business and Finance** items as listed:
  - Approved the minutes from the Agenda Meeting - Tuesday, August 9, 2011 and the Regular Meeting, Monday, August 15, 2011;
  - Approved the general fund bills for payment;
  - Created a General Fund Sweep Bank Account and a Real Estate Tax Account in order to maximize interest earning. The real estate tax account will not have check writing privileges. The tax collectors will deposit directly into this account;
  - Adopted Guidelines for Tax Collection Operations;
  - Approved continuation of the Senior Citizen Program for the 2011-12 school year with a reimbursement limit of \$500 per volunteer with no limit on the number of volunteers;
  - Approved the following construction invoice pertaining to the resurfacing project:

| <b>Company</b>              | <b>Original Contract</b> | <b>Total Work Completed</b> | <b>Retainage</b> | <b>Current Payment Due</b> |
|-----------------------------|--------------------------|-----------------------------|------------------|----------------------------|
| McElroy Paving Company Inc. | \$422,300.00             | \$91,056.00                 | \$9,150.50       | \$81,905.50                |

- Approved a Payroll Document Retrieval System for Employees at a cost of \$3,500.00 for the license and \$636.00 for the annual maintenance;
- Approved payment to the architect for the resurfacing project as follows:

| <b>HHSDR Engineers</b> | <b>Hours Charged</b>                                       | <b>Amount</b>     |
|------------------------|--|-------------------|
|                        | Principal 11<br>Associate 6<br>Clerical 11                 | \$2,305.00        |
|                        | Principal 6<br>Architect II 3<br>Associate 3<br>Clerical 7 | \$1,590.00        |
| <b>Total</b>           |  | <b>\$3,895.00</b> |

- Approved the following Resolution:

Authorizing the incurring of nonelectoral debt by the issuance of general obligation bonds, series of 2011 in the aggregate principal amount not-to-exceed nineteen million dollars (\$19,000,000.00); covenanting to pay, and pledging all available taxing power for the payment of, the bonds; establishing a sinking fund and appointing a sinking fund depository; fixing the form, maximum interest rates, maturity dates, redemption and other provisions for the payment thereof; covenanting to accept a proposal for the purchase of the bonds; authorizing a filing of required documents with the department of community and economic development; ratifying and directing certain actions of officers; and making certain other covenants and provisions in respect of the bonds.

2. Voted on the following **Education** items as listed:

- Approved an Independent Study for strings under the supervision of Mrs. Scholl;
- Approved the following staff development workshop requests:
  - ✓ David Veschi and Mark Vukelich to attend an AP Workshop at Chartiers Valley High School in Bridgeville, PA, on October 10, 2011, sponsored by the College Board at a cost not to exceed \$445, total, for registration and mileage. Mr. Veschi and Mr. Vukelich are teachers of AP World History and AP Government;
  - ✓ Mary DeLuca, Shane Slobada, Karen Vandembord, Elizabeth Dietrich, Thomas Crawford and Jamie LaJevic - September 29, Oct. 21 & 27, Nov. 7, Dec. 5, Jan. 10, Feb. 9 & 15, March 2, May 1, 2012 - Math & Science PLC (MSP Professional Learning Communities) - sponsored by the AIU at a cost not to exceed \$291, \$204, \$234, \$228, \$250 and \$230 respectively, for mileage. MSP pays for substitute teachers;
- Approved an East Union Afterschool Tutoring Program at a cost of \$525.

3. Voted on the following **Policy and Technology** item as listed:

- Approved a second reading of Policy No. 810 - Transportation

4. Voted on the following **School Facilities** item as listed:

- Approved the contract with LabRatz to conduct three afterschool introductory science programs at East Union throughout the year. The program will be offered for three different five week sessions. The students pay \$65.00 for the sessions. LabRatz is reimbursing the district for the use of our facilities. **ADDITIONAL INFORMATION:** LabRatz meets

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once a week at East Union Intermediate Center for a five week program with student fees of \$65.00. LabRatz will reimburse the District \$50.00 per week for the use of our facilities.

5. Voted on the following **Personnel** items as listed:

- Accepted the following resignations:

Doug Clark - Saturday Detention Supervisor  
Gina Catanese - Co-Advisor Middle School Newspaper  
Lisa Fabian - Co-Advisor Middle School Newspaper;

- Approved the following supplemental contracts for the 2011-2012 school year:

Shane Slobada - Saturday Detention Supervisor - \$104 per Saturday  
Leanne Scholl - Music - Elementary Choral - \$960  
Dan Allen\* - Soccer - Asst. Boys Coach - \$2,387  
Bruno Stanga - Soccer - Middle School Boys Coach - \$2,438  
Sean Johnson - Soccer - Asst. Girls Coach - \$2,387  
Kevin Olar - Soccer - Middle School Girls Coach - \$2,438  
John Yourish - Asst. Softball Coach - \$2,387  
Vincent Palmiere\* - Football Coach - 7th/8th Grade - Volunteer  
Jon Pedrosky - Head Baseball Coach - \$3,418;

\*Clearances Needed

- Approved the following substitutes as indicated for the 2011-2012 school year:

Doug Clark - Saturday Detention Supervisor  
Susan Bergonzi - Nurse - Retroactive to September 8, 2011  
Robert Thomas - Special Education Student Aide  
Jennifer E. Cowles - Special Education Student Aide  
James Beck - Special Education Student Aide;

- Approved Edward Crawford, Pittsburgh Technical Institute, as an unpaid technology intern, beginning October, pending clearances;
- Approved reinstating Marissa Bailey as a Hall Monitor at Deer Lakes High School, retroactive to August 29, 2011. Wages per contract; currently \$10.13 per hour;
- Hired James R. Walton as a Half Time Technology Education/Industrial Arts teacher at the High School at a salary of \$22,000, Step 1, Bachelor's degree, retroactive to August 22, 2011;

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- Approved a contract for \$25,000 and individual health insurance with James Kuros as a Computer Technician for Special Education effective from October, 2011 through June, 2012, to be paid from IDEA funds;
- **TABLED** a motion to approve paying Richard Trulick at his 2010-2011 school year per diem rate (\$398.78 per day) at a total cost of \$4,386.58 for services rendered from August 1, 2011 through August 15, 2011, and also pay Mr. Trulick for sick days that accrued during his 25 years of service at a cost of \$40,550;
- Classified Emily Gillis in a probationary period (pay rate is \$13.61 per hour) through February 29, 2012 at which time pay rate will increase to \$14.11.