

TUNKHANNOCK AREA SCHOOL DISTRICT  
TUNKHANNOCK, PENNSYLVANIA  
**SUPPLEMENTAL AGENDA**

BOARD OF SCHOOL DIRECTORS  
WORK SESSION/BOARD MEETING  
HIGH SCHOOL LIBRARY  
THURSDAY, OCTOBER 25, 2018

1. Recommend that a resolution be adopted to approve an extension to the unpaid leave of Employee #1379. (p2)

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

2. Recommend that a resolution be adopted to approve the appoint of Tammy Corwin as a long term substitute for the 2018-19 school year as an 8<sup>th</sup> Grade Science Teacher in the High School, start date to be determined, pending receipt of clearances. M, Step 1 - \$53,660.00 prorated. (p3)

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

3. Recommend that a resolution be adopted to approve Bus/Van Contract amounts as presented. (pp4-5).

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

## 2018-2019 Bus/Van Contract Amounts

% Owned by Contractor

	Contractor Name	Bus #	Yrly Contract \$ Amount	Mnthly Cont. \$ Amount		Daily Cont. \$ Amount
1.50%	Bennett, Jeff	26	\$40,579.39	Daily Rate		\$225.44
	<b>Bennett Totals</b>		\$40,579.39			\$225.44
6.57%	Brown, A.E.	6	\$46,257.60	Daily Rate	Removed Student	\$256.99
	Brown, A.E.	6 - Late Run	\$11,522.34	Pay Sheet		\$71.57
	Brown, A.E.	10	\$39,738.35	Daily Rate		\$220.77
	Brown, A.E.	24	\$41,547.49	Daily Rate		\$230.82
	Brown, A.E.	42	\$38,435.30	Daily Rate		\$213.53
	<b>AE Brown Totals</b>		\$177,501.08			\$986.12
30.22%	Brown's Van Service	2	\$35,897.00	Daily Rate		\$199.43
	Brown's Van Service	11	\$33,839.80	Daily Rate		\$188.00
	Brown's Van Service	15	\$52,075.76	Daily Rate	Added Student	\$289.31
	Brown's Van Service	19	\$40,848.59	Daily Rate	Removed students	\$226.94
	Brown's Van Service	21	\$39,595.32	Daily Rate	Removed students	\$219.97
	Brown's Van Service	23	\$34,691.39	Daily Rate	Added students	\$192.73
	Brown's Van Service	35	\$37,408.19	Daily Rate	Added Student	\$207.82
	Brown's Van Service	41	\$36,639.65	Daily Rate	Added Student	\$203.55
	Brown's Van Service	51	\$31,018.91	Daily Rate	Removed students	\$172.33
	Brown's Van Service	106 TA	\$29,234.38	Daily Rate	Removed Student	\$162.41
	Brown's Van Service	107 TA	\$39,129.82	Daily Rate		\$217.39
	Brown's Van Service	108 TA	\$16,442.06	Daily Rate	DrChange/Rem St	\$91.34
	Brown's Van Service	115 TA	\$35,583.70	Daily Rate	Added Student	\$197.69
	Brown's Van Service	149B TA	\$29,914.57	Daily Rate		\$166.19
	Brown's Van Service	103 Dallas	\$28,080.68	Daily Rate		\$156.00
	Brown's Van Service	108 EI@EF	\$10,969.83	Pay Sheet		\$60.94
	Brown's Van Service	118 EMCA	\$37,419.47	Pay Sheet		\$207.89
	Brown's Van Service	121 Lyndwood	\$61,773.92	Pay Sheet	Added Student	\$343.19
	Brown's Van Service	124 NS Wyoming	\$44,183.89	Pay Sheet		\$245.47
	Brown's Van Service	147 NS Throop	\$45,151.75	Pay Sheet	New Run	\$250.84
Brown's Van Service	148 DePaul	\$52,842.27	Pay Sheet		\$293.57	
Brown's Van Service	149 NS Throop	\$43,577.81	Pay Sheet		\$242.10	
<b>Brown's Totals</b>		\$816,318.76		Was 4244.85	\$4,535.10	
6.54%	Buranich Busing Inc	31	\$43,340.82	Daily Rate	Removed students	\$240.78
	Buranich Busing Inc	33	\$44,882.81	Daily Rate		\$249.35
	Buranich Busing Inc	37	\$48,442.23	Daily Rate		\$269.12
	Buranich Busing Inc	39	\$40,014.28	Daily Rate	Added miles/student	\$222.30
	Buranich Busing Inc	39 - Late Run		Daily Rate		\$0.00
<b>Buranich Totals</b>		\$176,680.14		Was 1040.24	\$981.56	
7.44%	Garrison Bus Line LLC	7	\$53,141.13	Daily Rate	Removed students	\$295.23
	Garrison Bus Line LLC	7 - SCCTC	\$25,965.53	Pay Sheet		\$144.25
	Garrison Bus Line LLC	12	\$38,644.66	Daily Rate		\$214.69
	Garrison Bus Line LLC	18	\$39,916.99	Daily Rate	Removed students	\$221.76
	Garrison Bus Line LLC	46	\$43,336.08	Daily Rate	Add/removed stud	\$240.76
<b>Garrison Totals</b>		\$201,004.39		Was 1124.31	\$1,116.69	
1.75%	Hadsell, Charlotte	16	\$47,318.20	Daily Rate	Removed Student Was 266.22	\$262.88
6.00%	Forward Transportation	111 TA	\$25,309.69	Daily Rate		\$140.61
	Forward Transportation	112 TA	\$28,141.02	Daily Rate		\$156.34
	Forward Transportation	114 OLP, SCA	\$41,263.42	Pay Sheet		\$229.24
	Forward Transportation	125 Rock Solid	\$30,386.25	Pay Sheet		\$168.81
	Forward Transportation	131 River of Life	\$36,992.89	Pay Sheet		\$205.52
<b>Husband Totals</b>		\$162,093.27		\$0.00	\$900.52	
3.02%	Purdy, Roger	38	\$45,203.32	Daily Rate	Added Student	\$251.13
	Purdy, Roger	38 - Late Run	\$11,342.31	Daily Rate		\$70.45
	Purdy, Roger	P50	\$25,043.47	Pay Sheet		\$139.13
<b>Purdy Totals</b>		\$81,589.10		Was 451.69	\$453.27	
1.30%	Sickler, Steve Jr. & Scott	25	\$35,003.55	Daily Rate		\$194.46
<b>Sicker Totals</b>		\$35,003.55			\$194.46	
3.38%	Smarkusky Busing	29	\$43,252.29	Daily Rate		\$240.29
	Smarkusky Busing	30	\$48,118.13	Daily Rate		\$267.32
<b>Smarkusky Totals</b>		\$91,370.42			\$507.61	
1.54%	Smith's Transportation LLC	27	\$41,691.72	Daily Rate		\$231.62
1.67%	Traver Transportation LLC	28	\$45,035.55	Daily Rate	Removed Student Was 251.92	\$250.20
1.54%	Walters Transport Inc	3	\$42,620.26	Daily Rate		\$236.78
	Walters Transport Inc	8	\$56,772.72	Daily Rate		\$315.40
	Walters Transport Inc	9	\$38,892.65	Daily Rate	Removed student	\$216.07
	Walters Transport Inc	9 - Late Run	\$13,083.41	Daily Rate		\$81.26
	Walters Transport Inc	14	\$55,547.06	Daily Rate	Added students	\$308.59
	Walters Transport Inc	22	\$58,497.93	Daily Rate		\$324.99
	Walters Transport Inc	34	\$49,004.32	Daily Rate	Added students	\$272.25
	Walters Transport Inc	40	\$42,043.97	Daily Rate	Removed student	\$233.58

## 2018-2019 Bus/Van Contract Amounts

% Owned by Contractor

Contractor Name	Bus #	Yrly Contract \$ Amount	Monthly Cont. \$ Amount	Daily Cont. \$ Amount
Walters Transport Inc	143 TA	\$27,420.66	Daily Rate	\$152.34
Walters Transport Inc	144 TA	\$19,221.08	Daily Rate	\$106.78
Walters Transport Inc	156 TA	\$16,774.99	Daily Rate	\$93.19
Walters Transport Inc	163 TA	\$20,579.33	Daily Rate	\$114.33
Walters Transport Inc	34 SCCTC	\$31,198.90	Pay Sheet	\$173.33
Walters Transport Inc	140 NS Throop	\$45,548.68	Pay Sheet	Removed Student \$253.05
Walters Transport Inc	141 CSC	\$47,174.18	Pay Sheet	\$262.08
Walters Transport Inc	141 EMCA	\$15,761.79	Pay Sheet	\$87.57
Walters Transport Inc	142 EI	\$21,658.82	Pay Sheet	\$120.33
Walters Transport Inc	142 EI St Pauls	\$22,633.92	Pay Sheet	\$125.74
Walters Transport Inc	143W Headstart	\$6,243.24	Pay Sheet	Add Van for 162 \$34.68
Walters Transport Inc	144 EMCA	\$19,614.67	Pay Sheet	\$108.97
Walters Transport Inc	156 EI	\$14,138.89	Pay Sheet	\$78.55
Walters Transport Inc	157 Elk Lake	\$39,304.51	Pay Sheet	\$218.36
Walters Transport Inc	162 Elk Lake	\$35,101.37	Pay Sheet	Changed to EL. \$195.01
Walters Transport Inc	164 Blast IU	\$46,291.77	Pay Sheet	\$257.18
<b>Walters Totals</b>		\$785,129.12	Was 4176.99	\$4,361.83
<b>Grand Total</b>		<b>\$2,701,314.69</b>		<b>\$15,007.30</b>

29.06%  
100.00%

Car Contracts	Daily Rate
<b>0.545</b>	
Kudrako, Agnes	\$28.34
Myers, Richard	\$21.80
Patrick McKenna	\$49.05
Stapleton, Richelle	\$19.84
Wintermute, Michael	\$78.48

## Transportation KPI's

	Bus	Van	Car
<b>Total Contractors:</b>	<b>12</b>	<b>4</b>	<b>5</b>
<b>Total Bus/Van/Car Runs:</b>	<b>79</b>		
In District	36	11	3
Out of District	2	22	2
Late Run	3	-	-
<b>Total Students Transported:</b>	<b>2061</b>		
Bus	1949	-	-
Van - In District	-	43	-
Van - Out of District	-	57	-
Car - In District	-	-	10
Car - Out of District	-	-	2
<b>Total Daily Miles:</b>	<b>7034.2</b>		
Loaded Miles - In District	1522.2	488.4	64.2
Unloaded Miles - In District	1205.4	513.8	64.2
Loaded Miles - Out of District	113.6	1389	117
Unloaded Miles - Out of District	0	1439.4	117
<b>Total Schools Transported to:</b>	<b>21</b>		
In District Buildings	3		
Special Education Schools Out of Dist	8	NS Wyoming & Throop, DePaul, CSC, Elk Lake, Blast IU, Lyndwood, Dallas	
Private Schools	5	EMCA, OLP, SCA, River of Life, Rock Solid	
Early Intervention	5	EI @ EF, Dallas, PreK, St. Paul, Headstart	