

TUNKHANNOCK AREA SCHOOL DISTRICT
TUNKHANNOCK, PENNSYLVANIA

BOARD OF SCHOOL DIRECTORS
WORK SESSION/BOARD MEETING
VIA ZOOM – 7:30 PM
WEDNESDAY, OCTOBER 13, 2021

- I. Call to Order
- II. Pledge of Allegiance
- III. Public Comments on Agenda Items Only
- IV. Enrollments (pp)
- V. Approval of Minutes
 1. Recommend that a resolution be adopted to approve the minutes of the following meeting:
 - a. September 23, 2021 Public Work Session/Board Meeting (pp)
- VI. Superintendent's Report
 1. Recommend that a resolution be adopted approving the revised letter of resignation of Mary Elizabeth Howell, Coordinator of Special Education. Effective date of resignation changed from 10/22/2021 to 10/21/2021. (p)

Motion by _____ Seconded by _____
 2. Recommend that a resolution be adopted approving the unpaid leave of Brittany Fassett beginning October 11, 2021 and concluding on December 1, 2021. (p)

Motion by _____ Seconded by _____
 3. Recommend that a resolution be adopted approving volunteers for the 2021-2022 school year as presented. Clearances on file as indicated. (p)

Motion by _____ Seconded by _____
 4. Recommend that a resolution be adopted approving April Kuffa as a grant funded paraprofessional to address student academic needs due to Covid 19. Position is for the 2021-2022 school year. Salary \$16.75/hr – 7 hrs/day. Start date to be determined pending receipt of clearances and employment paperwork. (p)

Motion by _____ Seconded by _____

5. Recommend that a resolution be adopted approving conference attendance for the following newly hired teachers as part of the Induction Program.

Title of Conference – Chapter 4 Teacher Induction: Bridging to State Initiatives. (pp)

a. Benjamin Adam	\$165.00
b. Amanda Curcio	\$165.00
c. Genevieve Farr	\$165.00
d. Brittany Harris	\$165.00
e. Jennifer James	\$165.00
f. Ariana Liples	\$165.00
g. Charles Richter	\$165.00
h. Karen Stone	\$165.00
i. Rachel Vidumsky	\$165.00

Motion by _____

Seconded by _____

VII. Committee Reports

<u>Advisory Senate</u>	<u>Bill Prebola</u>
<u>Budget & Finance Committee</u>	<u>John Burke</u>
<u>Building & Grounds Committee</u>	<u>Bill Weidner</u>
<u>Cafeteria Committee</u>	<u>Lori Bennett</u>
<u>Curriculum Committee</u>	<u>Holly Arnold</u>
<u>Extra-Curricular Committee</u>	<u>Bill Prebola</u>
<u>Human Resources</u>	<u>John Burke</u>
<u>Intermediate Unit Representative</u>	<u>Lori Bennett</u>
<u>Legislative Chairman</u>	<u>Holly Arnold</u>
<u>Negotiations Committee</u>	_____
<u>Act 93</u>	_____
<u>Teacher's</u>	_____
<u>Support</u>	_____
<u>Policy Committee</u>	<u>Holly Arnold</u>
<u>Technology Committee</u>	<u>Rob Parry</u>
<u>Transportation & Safety Committee</u>	<u>Rob Parry</u>
<u>PSBA Liaison</u>	<u>Holly Arnold</u>

VIII. Unfinished Business

1. Rapid Covid testing administered by school with parent permission
2. Recommend that a resolution be adopted to approve Bus/Van contracts as presented. (pp)

Motion by _____

Seconded by _____

IX. New Business

1. Recommend that a resolution be adopted approving the Application for Payment No. 4 to Dunmore Roofing for the Tunkhannock High School roof in the amount of \$147,141.11

Motion by _____ Seconded by _____

2. Recommend that a resolution be adopted approving the posting and subsequent appointment of an Assistant Director of Special Education under Act 93.

Motion by _____ Seconded by _____

3. Discussion of Superintendent Hiring

X. Additional Public Comments

XI. Adjournment

Motion by _____ Seconded by _____

Tunkhannock Area School District Enrollments 2021 - 2022

	8/25/2021	8/27/2021	9/1/2021	10/1/2021	11/1/2021	12/1/2021	1/3/2022	2/1/2022	3/1/2022	4/1/2022	5/2/2022	6/1/2022
Tunkhannock Primary Center												
K	128	133	133	136								
1	148	149	148	148								
2	156	157	156	156								
TOTAL	432	440	437	440								
Intermediate Center												
3	163	160	157	156								
4	130	132	132	131								
5	151	150	150	146								
6	164	161	161	161								
TOTAL	608	603	600	594								
STEM Academy												
7	151	151	149	148								
TOTAL	151	151	149	148								
High School												
8	156	157	157	153								
9	191	191	192	191								
10	171	171	173	171								
11	213	212	212	208								
12	184	180	178	177								
TOTAL	915	911	912	900								
District Total	2,106	2,105	2,098	2,082								
*Fusion C3 total students	93	99	102	130								
* Fusion C3 students are included in the grade totals above												
**Out of District Cyber Students												
** Our of District Cyber students are not included in the grade total above												

TUNKHANNOCK AREA SCHOOL DISTRICT -TUNKHANNOCK PRIMARY CENTER

GRADE	TEACHER	TOTAL STUDENTS	ADDITIONAL	LESS
K	Brody	19		
K	Drungell	19	1	
K	Dymond	18	1	
K	Gable	19		
K	Gallup	21	2	
K	Kneal	17		1
K	P. Quinnan	19		
K	Fusion C3	4		
TOTAL		136		
GRADE				
Grade 1	Bevan	13		
Grade 1	Dana	20		
Grade 1	Kovalchick	20		
Grade 1	McHugh	19		
Grade 1	Puza	13		
Grade 1	Reese	18		
Grade 1	Saylor	19		
Grade 1	Traver	20		
Grade 1	Fusion C3	6		
TOTAL		148		
GRADE				
Grade 2	McClain	18		
Grade 2	Lukasavage	18		
Grade 2	Montross	18		
Grade 2	Muthler	18		
Grade 2	Parry	18		
Grade 2	Tonge	18	1	
Grade 2	Verchuk	12		
Grade 2	Weber	18		
Grade 2	Ziegler	11		2
Grade 2	Fusion C3	7		
TOTAL		156		

**Tunkhannock Area School District
Board Minutes – Public Work Session/Board Meeting
September 23, 2021**

Prior to the start of the meeting, Mrs. Arnold highlighted the guidelines for public comments during the zoom meeting. Additionally, Superintendent McPherson informed everyone that if the meeting appeared to be being hacked at any time, the meeting would immediately be shut down.

The Tunkhannock Area School District Board of Directors met on the above date via a virtual zoom session. The following members were logged into the meeting:

Board Member:	Present	Absent
Philip Farr, President		✓
Holly Arnold, Vice-President	✓	
John Burke, Treasurer	✓	
Lori Bennett	✓	
Shana Gregory	✓	
Rob Parry		✓
Bill Prebola	✓	
Bill Swilley		✓
Bill Weidner	✓*	

*Mr. Weidner joined the meeting after it had started, but was unable to participate due to connectivity issues.

There were interested citizens logged in to the zoom session.

In the absence of President Farr, Vice-President Arnold, called the meeting to order at 7:35 PM and then led the Pledge of Allegiance.

Mrs. Arnold informed the public that an Executive Session for legal reasons had been held on September 16, 2021.

Public Comments on Agenda Items Only

Public Comments were heard from the following:

- George Yuhas – Legal objection to the meeting
- Jen Brody – Board Agenda - Zoom meeting

Business and Finance

Resolution #1: A motion was made by Dr. Prebola and seconded by Mrs. Gregory to approve the Business and Finance items listed. Voting: Motion carried unanimously – see resolution number one in the minute book.

1. Treasurers’ Reports as presented.
 - a. District
 - b. Pennsylvania Liquid Assets

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- c. Payroll Account
 - d. Gas Lease Funds Account
 - e. Unemployment Compensation Fund
 - f. Capital Reserve
 - g. Capital Reserve – Bond 2020 Account
 - h. Scholarship Accounts
 - i. Cafeteria
 - j. Title I
 - k. Title II
 - l. Title IV
 - m. Activities Accounts
 - n. General Fund Checking Account
2. Payrolls as presented.
- a. District
 - August 10, 2021 \$ 817,540.51
 - August 25, 2021 \$ 861,783.16
 - b. Cafeteria
 - August 10, 2021 \$ 2,145.44
 - August 25, 20221 \$ 2,145.44
 - c. Chapter I
 - August 10, 2021 \$ 18,895.42
 - August 25, 2021 \$ 18,895.42
3. Ratify wire/ACH/fund transfers as presented.
4. Ratify district bills as presented in the amount of \$597,037.55
5. Approved bills as presented:
- a. District - \$915,285.85
 - b Cafeteria - \$26,382.72
5. District Financial reports as presented.

Superintendent's Report

Resolution #2: A motion was made by Dr. Prebola and seconded by Mrs. Gregory to approve the following items from the Superintendent's Report. Voting: Motion carried unanimously – see resolution number two in the minute book.

- 1. Approval of the appointment of Kathleen M. Ferreri as a district paraprofessional. Salary \$16.75/hr – 7 hrs/day. Start date to be determined pending receipt of clearances and employment paperwork.
- 2. Approval of the appointment of Megan Welch as a grant funded paraprofessional to address student academic needs due to Covid 19. Position is for the 2021-2022 school

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- year. Salary \$16.75/hr – 7 hrs/day. Start date to be determined pending receipt of clearances and employment paperwork.
3. Approval of extra-curricular appointments for the 2021-2022 school year as listed. Salaries to be prorated, as necessary, if the district's ability to complete the year is affected for any reason. Clearances on file as required.
 - a. Rich Appleby Equipment Manager \$3,257.00
 - b. Raymond Woods Boys Head Wrestling Coach \$6,514.00
 4. Approval of the co-curricular appointment for the 2021-2022 school year as listed. Salary to be prorated, as necessary, if the district's ability to complete the year is affected for any reason. Clearances on file as required.
 - a. Anne DeMarco Freshman Class Advisor \$543.00
 5. Approval of volunteers for the 2021-2022 school year as presented. Clearances on file as indicated. (Exhibit A – attached)

Committee Reports

None.

Unfinished Business

Resolution #3: A motion was made by Mrs. Gregory and seconded by Dr. Prebola to approve the second reading of the following Board Policies/Procedures. Voting: Motion carried unanimously – see resolution number three in the minute book.

- a. Board Policy No. 146.1 Trauma-Informed Approach
- b. Safe2Say Something (Administrative Regulation for Board Policy No. 805 Emergency Preparedness and Response)

Superintendent McPherson provided information she had obtained from the Intermediate Unit on the school providing rapid Covid testing, with parent's permission. Some schools in the area are doing pool testing for identified classrooms and others have nurses trained to complete rapid testing. Dr. Prebola, Mr. Burke and Mrs. Arnold requested additional information be sought. Superintendent McPherson will gather additional information and present it at the next regular meeting.

Resolution #4: A motion was made by Dr. Prebola and seconded by Mrs. Gregory to approve a Memorandum of Understanding between Wyoming County District Attorney's Office, PA State Police, Tunkhannock Borough & Tunkhannock Twp. Police dated 8/30/2021. Voting: Motion carried unanimously – see resolution number four in the minute book.

**Tunkhannock Area School District
Board Minutes – Public Work Session/Board Meeting
September 23, 2021**

New Business

The TASD Visa account statement was provided for information only.

Monthly summaries of the Kelly Service's substitute teacher fill rate were provided for information only.

As PSBA liaison, Mrs. Arnold presented her recommendation of candidates for the PSBA election of officers.

Resolution #5: A motion was made by Mrs. Gregory and seconded by Dr. Prebola to accept the recommendations of Mrs. Arnold for the candidates listed below. Voting: Motion carried unanimously – see resolution number five in the minute book.

- | | |
|-----------------------------------|--|
| a. President | David Schaap |
| b. Vice President | Allison Mathis |
| c. East Zone Representative | Edward Brown |
| d. PSBA Insurance Trust Trustees: | Richard Frerichs
William LaCoff
Nathan Mains |

Because Mrs. Bennett would need to abstain from voting and there were only five voting members available to vote, approval of Bus/Van contracts was tabled to the next regular meeting.

Resolution #6: A motion was made by Dr. Prebola and seconded by Mrs. Gregory to approve Conrad Siegel Actuaries to complete the 2021 ACA Employer Reporting. Voting: Motion carried unanimously – see resolution number six in the minute book.

Resolution #7: A motion was made by Mrs. Gregory and seconded by Dr. Prebola approving a Memorandum of Understanding from September 2021 through May 2022 between TASD and HANDS of Wyoming County for Truancy Prevention Services. Voting: Motion carried unanimously – see resolution number seven in the minute book.

Additional Public Comments

Comments were heard from the following community members –

- George Yuhas – How can a legal objection be made during a meeting – Willful neglect
- Jen Brody – Hiring of a gifted teacher
- Jen Higgins – Masking – Bus Issue - Curriculum

Motion to adjourn was made at 8:10 PM by Dr. Prebola and seconded by Mrs. Bennett.

**Tunkhannock Area School District
Board Minutes – Public Work Session/Board Meeting
September 23, 2021**

ROLL CALL VOTE

Resolution #	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
Lori Bennett	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Shana Gregory	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Rob Parry	Absent						
Bill Prebola	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Bill Swilley	Absent						
Bill Weidner	*	*	*	*	*	*	*
John Burke	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Holly Arnold	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Phil Farr	Absent						

*Mr. Weidner joined the meeting after it was in progress, but was unable to participate in voting due to connectivity issues.

Respectfully submitted,

Caroline Lawson
Board Secretary

Attachments: Exhibit A

Volunteers 2021-09-23
2021-2022 School Year

Exhibit A

Volunteers

Last	First
Blakeslee	Jerry
Boone	Meghan
Clouse-Mickey	Rebecca
Gundling	Michelle
Harding	Christina
Harding*	Scott
Hawke	Nicole
Lunger	Lara
Salters	Estera
Vangasbeck	Erin

*Missing info, outdated or will need to be updated during school year

Volunteers 2021-10-13
2021-2022 School Year

Volunteers

Last	First
Frey	Judy
Henfling	Kathryn
Keller*	Jennifer
Minzak*	Holly
Murphy	Molly
Pacyna	Brittany
Schultz	Allison

*Missing info, outdated or will need to be updated during school year

Conference to be attended by the following newly hired teachers as part of their induction program.

Conference Request Form

General Info
 Benjamin Adam Amanda Curcio Genevieve Farr Brittany Harris
 Jennifer James Ariana Liples Charles Richter Karen Stone
 User Rachel Vidumsky
 Building
 Submitted Cost is \$165.00 for each teacher. They will each receive 3 credits for successfully completing the
 Dates course.
 Reference ID

Conference Information

Title of Conference Chapter 4 and Teacher Induction: Bridging to State Initiatives
 Description Teacher induction is intended for newly hired and itinerant staff as per your districts or IUs requirements. To be used as part of an Induction Program, ALL sessions must be attended. Others interested in any of the topics can register for a single session or sessions. The course can be taken as a(an): -Three (3) credit in-service course or -Individual in-service topics for Act 48 Credits Classes start on Tuesday, October 5, 2021 and end February 21, 2022. Class time 4:15 to 7:15 pm

Conference Website

If website is not available, please attach an agenda or brochure.

Dates and Locale

of Meetings 14

#	Date	Time	Location
1.	Tue Oct 5, 2021	4:15 pm to 7:15 pm	Location: Online Synchronous
2.	Tue Oct 12, 2021	4:15 pm to 7:15 pm	Location: Online Synchronous
3.	Tue Oct 19, 2021	4:15 pm to 7:15 pm	Location: Online Synchronous
4.	Tue Oct 26, 2021	4:15 pm to 7:15 pm	Location: Online Synchronous
5.	Tue Nov 2, 2021	4:15 pm to 7:15 pm	Location: Online Synchronous
6.	Tue Nov 9, 2021	4:15 pm to 7:15 pm	Location: Online Synchronous
7.	Tue Nov 16, 2021	4:15 pm to 7:15 pm	Location: Online Asynchronous
8.	Tue Nov 23, 2021	4:15 pm to 7:15 pm	Location: Online Asynchronous
9.	Tue Nov 30, 2021	4:15 pm to 7:15 pm	Location: Online Asynchronous
10.	Tue Dec 7, 2021	4:15 pm to 7:15 pm	Location: Online Asynchronous
11.	Tue Jan 4, 2022	4:15 pm to 7:15 pm	Location: Online Asynchronous
12.	Tue Jan 11, 2022	4:15 pm to 7:15 pm	Location: Online Asynchronous
13.	Tue Jan 18, 2022	4:15 pm to 7:15 pm	Location: Online Asynchronous
14.	Mon Feb 21, 2022	4:15 pm to 7:15 pm	Location: Online Asynchronous - Final Assignment Due: Research to Practice

Conference/Workshop Provider

Provider Luzerne Intermediate Unit 18

Other Provider

Maximum Allowances

Food 0.00
 Lodging 0.00
 Transportation 0.00
 Registration 165.00
 Mileage .56/mile 0.00
 Misc/Tolls 0.00
 If other, please explain:
 Substitute Needed? No
 Number of days substitute will be required
 Total expenses from this request: 165

Goals and Objectives

Select at Least One District Objective
 Goal : District Goals
 ✓ Career Pathways

REQUIRED

How will this professional development support your learning and your practice as an educator in at least one of the... This professional development course sequence will be used to broaden my knowledge of multiple educational strategies and apply skills taught into my classroom. Reflection will be a key part in this process and will be applied to any new strategy I attempt in my learning environment. I am eager to collaborate with new colleagues to share ideas and experiences.

2021-2022 Bus/Van Contract Amounts

% Owned by Contractor	Contractor Name	Bus #	Yrly Contract Amount	Mutlity Cont. \$ Amount	Daily Cont. \$ Amount	Oct Changes
1.27%	Bennett	26	\$35,928.70	Daily Rate	\$199.60	
	Bennett Totals		\$35,928.70		\$199.60	
32.62%	Brown's Van Service	2	\$34,825.45	Daily Rate	\$193.47	
	Brown's Van Service	11	\$38,623.09	Daily Rate	\$214.57	
	Brown's Van Service	15	\$44,810.81	Daily Rate	\$248.95	
	Brown's Van Service	19	\$40,329.23	Daily Rate	\$224.05	
	Brown's Van Service	21	\$44,458.71	Daily Rate	\$246.99	
	Brown's Van Service	23	\$34,258.99	Daily Rate	\$190.33	
	Brown's Van Service	101 TA	\$41,395.14	Daily Rate	\$229.97	
	Brown's Van Service	104 TA	\$36,194.11	Daily Rate	\$201.08	
	Brown's Van Service	106 TA	\$24,535.23	Daily Rate	\$136.31	
	Brown's Van Service	108 TA	\$47,065.04	Daily Rate	\$261.47	
	Brown's Van Service	115 TA	\$47,390.48	Daily Rate	\$263.28	
	Brown's Van Service	119 TA	\$46,189.68	Daily Rate	\$256.61	
	Brown's Van Service	101 GA	\$43,889.17	Pay Sheet	\$243.83	
	Brown's Van Service	103 NS Wyoming	\$54,572.55	Pay Sheet	\$303.18	
	Brown's Van Service	105 SCA	\$57,011.38	Pay Sheet	\$316.73	
	Brown's Van Service	109 DePaul	\$62,105.14	Pay Sheet	\$345.03	
	Brown's Van Service	117 SSDHHC	\$43,217.30	Pay Sheet	\$240.10	
	Brown's Van Service	118 NS Throop	\$44,931.49	Pay Sheet	\$249.62	
	Brown's Van Service	120 EMCA	\$29,488.01	Pay Sheet	\$163.82	
	Brown's Van Service	121 Lighthouse / WB	\$57,268.79	Pay Sheet	\$318.16	
Brown's Van Service	150 OLP/SCA	\$53,004.73	Pay Sheet	\$294.47		
	Brown's Totals		\$925,564.52		\$5,142.03	
6.62%	Buranich Busing Inc	31	\$46,073.91	Daily Rate	\$255.97	
	Buranich Busing Inc	33	\$46,529.14	Daily Rate	\$258.50	
	Buranich Busing Inc	37	\$44,992.63	Daily Rate	\$249.96	
	Buranich Busing Inc	39	\$50,123.50	Daily Rate	\$278.46	
	Buranich Totals		\$187,719.18		\$1,042.88	
6.20%	Garrison Bus Line LLC	7	\$50,806.51	Daily Rate	\$282.26	
	Garrison Bus Line LLC	12	\$35,354.07	Daily Rate	\$196.41	
	Garrison Bus Line LLC	18	\$45,969.80	Daily Rate	\$255.39	
	Garrison Bus Line LLC	46	\$43,782.83	Daily Rate	\$243.24	
	Garrison Totals		\$175,913.21		\$977.30	
1.20%	Faux, Sandra	16	\$33,993.69	Daily Rate	\$188.85	
	Hadsall Totals		\$33,993.69		\$188.85	
7.31%	Forward Transportation	111 TA	\$26,088.63	Daily Rate	\$144.94	
	Forward Transportation	131 TA	\$18,707.89	Daily Rate	\$103.93	
	Forward Transportation	133 TA	\$22,223.89	Daily Rate	\$123.47	
	Forward Transportation	134 TA	\$31,396.85	Daily Rate	\$174.43	
	Forward Transportation	160 TA	\$18,818.49	Daily Rate	\$104.55	
	Forward Transportation	112 ROL	\$25,453.77	Pay Sheet	\$141.41	
	Forward Transportation	125 EMCA	\$32,840.70	Pay Sheet	\$182.45	
	Forward Transportation	135 SCA	\$31,897.88	Pay Sheet	\$177.21	
	Husband Totals		\$207,428.10		\$1,152.38	
1.62%	Purdy, Roger	38	\$45,914.27	Daily Rate	\$255.08	
	Purdy Totals		\$45,914.27		\$255.08	
1.20%	Sickler, Steve Jr. & Scott	25	\$34,109.01	Daily Rate	\$189.49	
	Sickler, Steve Jr. & Scott	SCCTC	\$30,851.68	Pay Sheet	\$171.40	
	Sicker Totals		\$34,109.01		\$189.49	
7.49%	Smarkusky Busing	29	\$46,880.08	Daily Rate	\$260.44	
	Smarkusky Busing	30	\$43,698.29	Daily Rate	\$242.77	
	Smarkusky Busing	35	\$42,722.11	Daily Rate	\$237.35	
	Smarkusky Busing	41	\$39,760.33	Daily Rate	\$220.89	
	Smarkusky Busing	51	\$39,593.19	Daily Rate	\$219.96	
	Smarkusky Totals		\$212,654.00		\$1,181.41	
9.81%	Traver Transportation LLC	6	\$47,881.63	Daily Rate	\$266.01	
	Traver Transportation LLC	10	\$38,232.43	Daily Rate	\$212.40	
	Traver Transportation LLC	24	\$41,378.56	Daily Rate	\$229.88	
	Traver Transportation LLC	27	\$39,597.72	Daily Rate	\$219.99	
	Traver Transportation LLC	28	\$46,356.98	Daily Rate	\$257.54	
	Traver Transportation LLC	42	\$36,822.79	Daily Rate	\$204.57	
	Traver Transportation LLC	42 - SCCTC	\$28,192.05	Pay Sheet	\$156.62	
	Traver Totals		\$278,462.16		\$1,547.01	
-17	Walters Transport Inc	3	\$43,459.72	Daily Rate	\$241.44	
	Walters Transport Inc	8	\$64,453.49	Daily Rate	\$358.07	
	Walters Transport Inc	9	\$38,566.81	Daily Rate	\$214.26	
	Walters Transport Inc	14	\$63,054.15	Daily Rate	\$350.30	
	Walters Transport Inc	22	\$62,557.54	Daily Rate	\$347.54	
	Walters Transport Inc	34	\$63,478.66	Daily Rate	\$352.66	

2021-2022 Bus/Van Contract Amounts

% Owned by Contractor

Contractor Name	Bus #	Yrly Contract \$ Amount	Monthly Cont. \$ Amount	Daily Cont. \$ Amount	Oct Changes
Walters Transport Inc	40	\$42,379.19	Daily Rate	\$235.44	
Walters Transport Inc	142 TA	\$25,619.06	Daily Rate	\$142.33	
Walters Transport Inc	143 TA	\$29,258.06	Daily Rate	\$162.55	
Walters Transport Inc	W143 EI	\$21,241.71	Daily Rate	\$118.01	
Walters Transport Inc	157 TA	\$23,139.31	Daily Rate	\$128.55	
Walters Transport Inc	141 CSC	\$45,571.23	Pay Sheet	\$253.17	
Walters Transport Inc	144 EI	\$30,935.55	Pay Sheet	\$171.86	
Walters Transport Inc	155 EMCA	\$30,359.49	Pay Sheet	\$168.66	
Walters Transport Inc	164 NS Throop	\$41,374.87	Pay Sheet	\$229.86	
Walters Transport Inc	166 EL	\$26,760.16	Pay Sheet	\$148.67	
Walters Totals		\$652,209.60		\$3,623.39	
Grand Total		\$2,837,778.07		\$15,765.43	

22.98%

Car Contracts

0.575	Rate	
Patrick McKenna	\$14.03	Added

Transportation KPI's

	Bus	Van	Car
Total Contractors:	10	3	0
Total Bus/Van/Car Runs:	70		
In District	36	15	0
Out of District	2	17	0
Late Run	0	-	-
Total Students Transported:	1889		
Bus	1689	-	-
Van - In District	-	61	-
Van - Out of District	-	139	-
Car - In District	-	-	0
Car - Out of District	-	-	0
Total Daily Miles:	6896.9		
Loaded Miles - In District	1614.4	719.2	0
Unloaded Miles - In District	1125.5	852	0
Loaded Miles - Out of District	83	1188.2	0
Unloaded Miles - Out of District	28	1286.6	0
Total Schools Transported to:	20		
In District Buildings	4		
Special Education Schools Out of Dist	12		
Private Schools	4		
Early Intervention	0		
		NS Wyoming & Throop, DePaul, CSC, Elk Lake, Lighthouse Academy, SSDHHC, WB Votech, WVV, Early Intervention Meh & Dallas, Graham Academy, EMCA, OLP, SCA, River of Life	

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Tunkhannock Area School Dist
41 Philadelphia Avenue
Tunkhannock, PA 18657

PROJECT: Tunkhannock High School
135 Pennsylvania Ave
Tunkhannock, PA 18657

APPLICATION NO: 4
PERIOD TO: 9/30/2021
DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): Dunmore Roofing
158 Tigue Street
Dunmore, PA 18512

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Tunkhannock High School Job#: 21-10

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	1,519,150.00
2. Net Change by Change Orders	\$	15,600.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,534,750.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	1,371,145.41
RETAINAGE		
5. 10.00 % of Completed Work	\$	137,114.54
6. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	137,114.54
6. TOTAL EARNED LESS RETAINAGE	\$	1,234,030.87
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	1,086,889.76
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	147,141.11
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	300,719.13
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	15,600.00	0.00
Total approved this Month	0.00	0.00
TOTALS	15,600.00	0.00
NET CHANGES by Change Order	15,600.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Dunmore Roofing
158 Tigue Street Dunmore, PA 18512

By: Delvi J Olivetti / President
Date: 9-14-2021

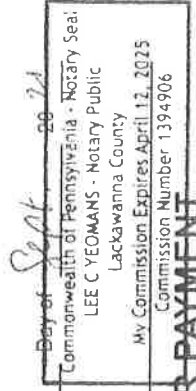
State of: PA

County of: Lackawanna

Subscribed and Sworn to before me this 14th

Notary Public: Lee C Yeomans

My Commission Expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

TO (OWNER): Tunkhannock Area School Dist
41 Philadelphia Avenue
Tunkhannock, PA 18657

PROJECT: Tunkhannock High School
135 Pennsylvania Ave
Tunkhannock, PA 18657

APPLICATION NO: 4
PERIOD TO: 9/30/2021

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Dunmore Roofing
158 Tighe Street
Dunmore, PA 18512

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Tunkhannock High School Job#: 21-10

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	GENERAL COSTS	8,033.55	6,025.16	1,205.04	0.00	7,230.20	90.00	803.35	723.02
2	LABOR: Base Rate	535,315.98	401,486.99	80,297.39	0.00	481,784.38	90.00	53,531.60	48,178.44
3	MATERIAL	594,126.58	594,126.58	0.00	0.00	594,126.58	100.00	0.00	59,412.66
4	SHEETMETAL	275,315.75	137,657.88	68,828.93	0.00	206,486.81	75.00	68,828.94	20,648.68
5	DUMPSTERS	20,125.00	15,093.75	3,018.75	0.00	18,112.50	90.00	2,012.50	1,811.25
6	WARRANTY	32,988.20	0.00	0.00	0.00	0.00	0.00	32,988.20	0.00
7	PERMITS	33,714.94	33,714.94	0.00	0.00	33,714.94	100.00	0.00	3,371.49
8	BONDS	19,550.00	19,550.00	0.00	0.00	19,550.00	100.00	0.00	1,955.00
Change Order:									
CO#1:	Skylights	15,600.00	0.00	10,140.00	0.00	10,140.00	65.00	5,460.00	1,014.00
REPORT TOTALS		\$1,534,750.00	\$1,207,655.30	\$163,490.11	\$0.00	\$1,371,145.41	89.34	\$163,604.59	\$137,114.54