

TUNKHANNOCK AREA SCHOOL DISTRICT
TUNKHANNOCK, PENNSYLVANIA
SUPPLEMENTAL AGENDA

BOARD OF SCHOOL DIRECTORS
WORK SESSION/BOARD MEETING
ADMINISTRATION CENTER
TUESDAY, NOVEMBER 22, 2016

- I. Recommended that a resolution be adopted to approve the appointment of Jennifer Bach Mason as a district paraprofessional. \$14.00/hr – 7 hrs/day – Students Days – Start date to be determined pending receipt of clearances and TB testing. (p2)

Motion by _____ Seconded by _____

- II. Recommended that a resolution be adopted to approve the appointment of Carly Talarico as a district paraprofessional. \$14.00/hr – 7 hrs/day – Student Days – Effective 12/1/16. All clearances and TB testing as required by district policy are on file in the Superintendent's Office. (p3)

Motion by _____ Seconded by _____

- III. Recommended that a resolution be adopted to approve the appointment of Meghan Smith as a district paraprofessional. \$14.00/hr – 7 hrs/day – Student Days – Start date to be determined pending receipt of clearances and TB testing. (p4)

Motion by _____ Seconded by _____

- IV. Recommended that a resolution be adopted to approve the appointment of Jonathan Kulas as Boys Freshman Basketball Coach for the 2016-17 school year. Compensation - \$2,998.00. All clearances and TB testing as required by district policy are on file in the Superintendent's Office.

Motion by _____ Seconded by _____

- V. Recommended that a resolution be adopted to approve volunteers as presented. All clearances and TB testing as required by district policy are on file in the Superintendent's Office. (p5)

Motion by _____ Seconded by _____

- VI. Recommended that a resolution be adopted to approve Bus/Van Contract amounts as presented. (pp6-7)

Motion by _____ Seconded by _____

2016-2017 Bus/Van Contract Amounts

% Owend by Contrator	Contractor Name	Bus #	Yrly Contract Amount \$	Monthly Cont. \$ Amount	Daily Cont. \$ Amount	Nov Adjustments	Oct Adjustments
1.80%	Bennett, Jeff	26	\$40,500.92	Daily Rate	\$225.01		
	Bennett, Jeff	26 - Late Run	\$11,602.48	Daily Rate	\$67.85		
	Bennett Totals		\$52,103.40		\$304.70		
6.68%	Brown, A.E.	6	\$51,511.63	Daily Rate	\$286.18		
	Brown, A.E.	10	\$54,032.66	Daily Rate	\$300.18		
	Brown, A.E.	24	\$35,539.53	Daily Rate	\$197.44		
	Brown, A.E.	42	\$51,970.18	Daily Rate	\$288.72		
	AE Brown Totals		\$193,054.00		\$1,072.52		
34.45%	Brown's Van Service	2	\$58,486.36	Daily Rate	\$324.92		
	Brown's Van Service	11	\$42,683.98	Daily Rate	\$237.13		
	Brown's Van Service	15	\$40,319.99	Daily Rate	\$224.00	Added Students	
	Brown's Van Service	19	\$52,784.41	Daily Rate	\$293.25		
	Brown's Van Service	21	\$48,557.95	Daily Rate	\$269.77		
	Brown's Van Service	23	\$45,648.08	Daily Rate	\$253.60		Added Students
	Brown's Van Service	35	\$29,438.28	Daily Rate	\$163.55		
	Brown's Van Service	41	\$46,587.51	Daily Rate	\$258.82		
	Brown's Van Service	51	\$26,010.88	Daily Rate	\$144.50		
	Brown's Van Service	101 TA	\$36,564.79	Daily Rate	\$203.14		
	Brown's Van Service	102 TA	\$36,140.05	Daily Rate	\$200.78		
	Brown's Van Service	103 TA	\$36,193.18	Daily Rate	\$201.07		
	Brown's Van Service	103 TA	\$13,200.63	Daily Rate	\$73.34	Temp - New Run	
	Brown's Van Service	103 TA	\$24,386.01	Daily Rate	\$135.48		
	Brown's Van Service	117 TA	\$24,831.29	Daily Rate	\$137.95	Add Student/miles	Started beginning of yr New Run
	Brown's Van Service	123 TA	\$17,398.81	Pay Sheet	\$96.66		Added Students
	Brown's Van Service	102 EI	\$28,124.62	Pay Sheet	\$156.25		Added Student
	Brown's Van Service	106 EI	\$52,857.55	Pay Sheet	\$293.65	Removed Stud/Miles	New Run
	Brown's Van Service	107 NS Throop	\$44,209.80	Pay Sheet	\$245.61		New Run
	Brown's Van Service	108 NS Throop	\$25,628.10	Pay Sheet	\$142.38		New Run
	Brown's Van Service	117 EI T/W/Th	\$25,255.13	Pay Sheet	\$140.31		New Run
	Brown's Van Service	117 EI F	\$37,293.00	Pay Sheet	\$207.18		Lost Student/Miles
	Brown's Van Service	118 EMCA	\$44,716.87	Pay Sheet	\$248.43		
	Brown's Van Service	121 CSC	\$44,834.78	Pay Sheet	\$249.08		Lost Student/Miles
	Brown's Van Service	124 NS Wyoming	\$56,599.10	Pay Sheet	\$314.44	Add Student/miles	Added Student/Miles
	Brown's Van Service	147 PATH	\$44,256.57	Pay Sheet	\$245.87		New Run
	Brown's Van Service	148 DePaul	\$12,622.16	Pay Sheet	\$70.12		Dif Van / Add Stud/Miles
Brown's Van Service	115 EMCA	\$995,629.88		\$5,531.28	Was \$5,400.69	Was \$4352.75	
4.17%	Buranich Totals		\$120,384.46		\$668.80		
	Buranich Busing Inc	33	\$33,903.61	Daily Rate	\$188.35		
	Buranich Busing Inc	37	\$45,622.64	Daily Rate	\$253.46		
	Buranich Busing Inc	39	\$40,858.21	Daily Rate	\$226.99		
6.35%	Garrison Totals		\$183,406.50		\$1,018.93		Was 990.78
	Garrison Bus Line LLC	7	\$63,772.79	Daily Rate	\$354.29		Switched Bus/Added Mls
	Garrison Bus Line LLC	12	\$37,068.43	Daily Rate	\$205.94		Switched Bus/Add Stud.
	Garrison Bus Line LLC	18	\$42,565.17	Daily Rate	\$236.47		
	Garrison Bus Line LLC	46	\$40,000.11	Daily Rate	\$222.22		
1.52%	Hadsell, Charlotte	16	\$37,602.42	Daily Rate	\$208.90		
	Hawk, Edward	31	\$44,008.04	Daily Rate	\$244.49		
6.26%	Forward Transportation	111 TA	\$29,822.26	Daily Rate	\$165.68		Lost Student
	Forward Transportation	112 TA	\$24,812.05	Daily Rate	\$137.84		
	Forward Transportation	152 TA	\$25,182.50	Daily Rate	\$139.90		Lost Student/Miles
	Forward Transportation	160 TA	\$29,597.42	Daily Rate	\$164.43	Homeless Run	
	Forward Transportation	114 OLP	\$28,807.72	Pay Sheet	\$160.04		
	Forward Transportation	131 River of Life	\$25,423.36	Pay Sheet	\$141.24		
	Forward Transportation	125 Rock Solid	\$17,333.31	Pay Sheet	\$96.30		
	Husband Totals		\$180,978.62		\$0.00	\$1,005.44	Was \$841.01
	Forward Transportation						Was 859.16
3.13%	Purdy Totals		\$90,458.15		\$502.55		
	Purdy, Roger	38	\$52,627.43	Daily Rate	\$292.37		
	Purdy, Roger	38 - Late Run	\$11,464.90	Daily Rate	\$67.05		
	Purdy, Roger	P50	\$26,365.82	Pay Sheet	\$146.48		
2.57%	Sickler Totals		\$74,390.10		\$413.28		
	Sickler, Steve Jr. & Scott	25	\$37,219.69	Daily Rate	\$206.78		
	Sickler, Steve Jr. & Scott	25 - SCCTC	\$37,170.41	Pay Sheet	\$206.50		
3.45%	Smarkusky Totals		\$99,571.62		\$553.18		
	Smarkusky Busing	29	\$49,203.84	Daily Rate	\$273.35		
	Smarkusky Busing	30	\$50,367.78	Daily Rate	\$279.82		
1.35%	Smith's Transportation LLC		\$39,135.60		\$217.42	Added Student	214.90 Added Student
	Smith's Transportation LLC	27	\$39,135.60	Daily Rate	\$217.42	Was \$216.16	
1.51%	Traver Transportation LLC		\$59,454.23		\$330.30		
	Traver Transportation LLC	28	\$59,454.23	Daily Rate	\$330.30		
	Walters Transport Inc	3	\$63,151.85	Daily Rate	\$350.84		
	Walters Transport Inc	8	\$11,006.30	Daily Rate	\$64.36		
	Walters Transport Inc	8 - Late Run	\$66,420.81	Daily Rate	\$369.00		
	Walters Transport Inc	9	\$61,273.75	Daily Rate	\$343.19		
	Walters Transport Inc	14	\$52,895.98	Daily Rate	\$292.76		
	Walters Transport Inc	22	\$59,618.48	Daily Rate	\$331.21		
	Walters Transport Inc	34	\$5,410.21	Daily Rate	\$30.06	New 1/2 day run	
	Walters Transport Inc	141 TA					

2016-2017 Bus/Van Contract Amounts

% Owend by
Contrator

Contractor Name	Bus #	Yrly Contract \$ Amount	Monthly Cont. \$ Amount	Daily Cont. \$ Amount	Nov Adjustments	Oct Adjustments
Walters Transport Inc	142 TA	\$19,765.00	Daily Rate	\$109.81	Added student/miles	
Walters Transport Inc	143 TA	\$22,834.66	Daily Rate	\$126.86		
Walters Transport Inc	144 TA	\$26,282.89	Daily Rate	\$146.02		
Walters Transport Inc	155 TA	\$26,925.98	Daily Rate	\$149.59	Added student/miles	
Walters Transport Inc	156 TA	\$19,894.19	Daily Rate	\$110.52	Added student/miles	Lost Stud/Miles
Walters Transport Inc	34 - SCCTC	\$29,446.69	Pay Sheet	\$163.59		
Walters Transport Inc	140 CSC	\$42,988.24	Pay Sheet	\$238.82	Removed Stud/Miles	Added Stud/Miles
Walters Transport Inc	142 EI	\$24,210.74	Pay Sheet	\$134.50	Added student/miles	
Walters Transport Inc	155 EI	\$19,176.10	Pay Sheet	\$106.53		
Walters Transport Inc	156 EI	\$18,006.83	Pay Sheet	\$100.04	New run	
Walters Transport Inc	157 NS Wyoming	\$36,947.07	Pay Sheet	\$205.26		
Walters Transport Inc	162 EL	\$36,947.07	Pay Sheet	\$205.26		
Walters Transport Inc	163 EL	\$32,603.98	Pay Sheet	\$181.13		
Walters Totals		\$735,561.05		\$4,086.45	Was 3,818.29	Was 3886.50
Grand Total		\$2,889,993.18		\$14,985.62		

25.45%
100.00%

Car Contracts	Daily Rate
0.575	
Gordon, Ardonna	\$38.88
Kudrako, Agnes	\$28.08
Myers, Richard	\$21.60
Ross, Marcy	\$28.08
Stapleton, Richelle	\$19.66

Transportation KPI's	Bus Only	Van Only	Bus/Van	Car	Total
Total Contractors:	19				
	10	1	3	5	19
Total Bus/Van/Car Runs:	83				
In District	35	16		4	55
Out of District	2	22		1	25
Late Run	3				3
Total Students Transported:	2247				
Bus	2120				2120
Van - In District		51			51
Van - Out of District		66			66
Car - In District				9	9
Car - Out of District				1	1
Total Daily Miles:	7522.2				
Loaded Miles - In District	1948.6	765.9		90.2	2804.7
Unloaded Miles - In District	911.8	706.9		90.2	1708.9
Loaded Miles - Out of District	92	1487.4		36	1615.4
Unloaded Miles - Out of District	46	1311.2		36	1393.2
Total Schools Transported to:	17				
In District Buildings	6				
Special Education Schools Out of Dist	5	CSC, Elk Lake, New Story (Throop & Wyoming), DePaul			
Placement Schools	1	Path			
Private Schools	4	OLP, ACA, Rock Solid, River of Life			
Early Intervention	1	EI @ Evans Falls			