

JUNE 9, 2014

PROPOSED AGENDA

BOARD OF SCHOOL DIRECTORS

REGULAR WORK SESSION

RIVERVIEW INTERMEDIATE UNIT

7 P.M.

- I. Call To Order--Mr. Slagle, President**
- II. Announcements--Mr. Slagle:**
 - A. Introduction of Guests.**
 - B. There will be an Executive Session following the Work Session to discuss one Collective Bargaining Item and two Personnel Items.**
 - C. The next Meeting will be the Regular Business Meeting on June 16, 2014 at 7 P.M. in the Elementary School Group Instruction Room.**
- III. Public Comment**

Note: By adopted Board Policy, individual comments are to be limited to 5 minutes or 15 minutes by topic. Previously adopted topics may be disallowed. Personnel issues may be discussed in Executive Session.

None scheduled.
- IV. Reports**
 - A. IU—Mr. Brown**
 - B. Superintendent—Mr. Algoe**
 - C. Elementary—Mr. McCormick**
 - D. High School—Mrs. Walters**
 - E. Special Education—Mrs. Chomas**

V. Dialogue Items

A. 2014 Homestead/Farmstead Exclusion Resolution.

B. Additions to the Substitute List, pending proper completion of Personnel File Documentation and Clearances:

1. Agnes Burr, Substitute Custodian.
2. Jerry Rembold, Substitute Teacher

C. Upcoming Student Field Trips:

1. 9/13/2014: Marching Band to Oil City Marching Band Festival. Requested by Fran Nesta, using KMA, Student Contribution, Student Activities and Private Funding.
2. 4/29, 4/30 & 5/1/2014: 9th Graders to Harrisburg/Philadelphia and Gettysburg. Requested by Greg Heath at a cost of \$370 per Student, using funds from Coupon Book Sales, Pizza Sales and Student Contribution.

D. 2014-15 Budget.

E. 2014-15 Annual Board-Approved Items:

1. Monthly Medical Insurance Rates:

PPO Blue	Individual	Parent/Child	Parent/Children	Husband/Wife	Family
46867-19	\$458.36	\$1136.90	\$1136.90	\$1276.91	\$1343.58
12696-23	\$464.01	\$1150.54	\$1150.54	\$1292.57	\$1360.20
46867-35	\$512.14	\$1268.08	\$1268.08	\$1426.27	\$1501.62
12696-35	\$512.14	\$1268.08	\$1268.08	\$1426.27	\$1501.62
12696-43	\$521.10	\$1292.24	\$1292.24	\$1451.41	\$1527.27
12696-19	\$530.66	\$1316.38	\$1316.38	\$1478.34	\$1555.53
12696-60	\$458.36	\$1136.90	\$1136.90	\$1276.91	\$1343.58
12696-52	\$492.12	\$1219.71	\$1219.71	\$1370.77	\$1442.70
12696-53	\$496.31	\$1229.82	\$1229.82	\$1382.37	\$1455.04
126962-29	\$504.00	\$1249.31	\$1249.31	\$1403.86	\$1477.50

Indemnity	Individual	Parent/Child	Parent/Children	Husband/Wife	Family
53861-50	\$748.08	\$1775.90	\$1893.25	\$2089.75	\$2197.57

V. Dialogue Items (Continued)

E. 2014-15 Annual Board-Approved Items (Continued)

2. Approve Delta Dental Contract for 2014-15 with Monthly Dental Insurance Rates:

Individual	Family
\$32.25	\$73.25

3. Approve Monthly Vision Benefits of America for 2014-15 with Monthly Vision Insurance Rates

Individual	Family
\$5.65	\$13.75

4. Monthly Life Insurance Rates for 2014-15: \$0.14/\$1,000 coverage.
5. Troese & Associates as Local Auditor for 2014-15.
6. Dr. Dale Myers as School Dentist for 2014-15.
7. Dr. Nicole Carroll as School Physician for 2014-15.

8. Contracted School Psychologists Rates with 3% Increase:

Frank Bifano	2013-14	Proposed 2014-15
ReEvals--No Testing	\$232.98	\$239.97
ReEvals—Testing	\$419.95	\$432.55
Gifted Testing	\$419.95	\$432.55
Initial Testing	\$419.95	\$432.55

Kris Glosser	2013-14	Proposed 2014-15
ReEvals--No Testing	\$360.08	\$370.88
Gifted Testing	\$360.08	\$370.88
Initial Testing	\$420.24	\$432.85

9. G.H. Harris as Delinquent Occupation/Per Capita Tax Collector for 2014-15.
10. Lawn Mowing, Deible's Landscaping for 2014-15 (Same Fee Schedule as Prior Year plus \$20 additional fuel surcharge per mowing.)
10. Snow Plowing, Chuck Weaver for 2014-15 (Same Fee Schedule as Prior Year).
12. Co-Curricular Supplemental Schedule for 2014-15.
13. Extra-Curricular Supplemental Schedule for 2014-15.
14. Keystone Collections Group as EIT Collector for 2014-15.

V. Dialogue Items (Continued)

F. Athletic Director Memorandum of Agreement.

G. Renewal of 3 year Bus Contracts as follows for 2014-15 through 2016-17:

- 1. Brown Busing-Bus 11**
- 2. Whitmore Busing-Bus 15**
- 2. B. Lisa Bailey-Bus 14**

H. Repositories for School Funds as follows:

Farmers National Bank

Checking, CD's	General Fund
Checking	Capital Reserve Fund
Checking	Cafeteria Fund

PSDLAF

Short Term Savings	General Fund
Short Term Savings	Capital Reserve Fund

PLGIT

Short Term Savings	District Roof Fund
--------------------	--------------------

INVEST

Short Term Savings	General Fund
--------------------	--------------

Clarion County Community Bank

Money Market	General Fund
--------------	--------------

I. 2014-15 Delta Dental Contract.

J. Policy:

- 1. 2nd Reading of Policy #008—Organizational Chart**
- 2. 1st Reading of the Following Policies:**
 - a. #102: Academic Standards**
 - b. #105: Curriculum**
 - c. #105.1: Review of Instructional Materials by Parents/
Guardians/Student**

VI. Adjournment