

WYOMISSING AREA SCHOOL DISTRICT

630 Evans Avenue
Wyomissing, PA 19610

Our Mission

The Wyomissing Area School District, in partnership with parents and community, is committed to:

- *educate all students to their fullest potential*
- *provide all students with the opportunity to acquire the knowledge and skills to be successful in the 21st century*
- *encourage all students to be productive, responsible citizens and lifelong learners.*

Board of School Directors

Mrs. Michelle M. Davis, President
Mr. John A. Larkin, Vice President
Mr. Lawrence A. Fitzgerald, Treasurer
Mrs. Carolyn M. Bamberger
Mrs. Angel L. Helm
Scott C. Painter, Esq.
Mr. Gregory L. Portner
Mrs. Lynn T. Sakmann
Mrs. Anne P. Seltzer

Non Members

Mrs. Corinne D. Mason, Board Secretary
Dr. Pamela R. Pulkowski, Assistant Superintendent

Ex Officio Member

Mr. David H. Robbins, Acting Superintendent

SCHOOL BOARD MEETING

Monday, May 24, 2010 – 7:00 P.M.

Community Board Room

1. **Call to Order – Mrs. Michelle M. Davis, Board President, Presiding**
2. **Pledge of Allegiance**
3. **Announcement of Recording by the Public**
4. **Roll Call**
5. **Welcome to Visitors & Announcement of Meetings**
 - Committee of the Whole – Monday, June 14, 2010, 6:00 p.m.
 - School Board Meeting – Monday, June 28, 2010, 7:00 p.m.Listed meetings will be held in the Community Board Room at the Jr./Sr. High School.
6. **Public Comment on Agenda Items**

Speakers are requested to identify themselves by name and address.
7. **Superintendent's Report**
 - West Reading Update

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8. Routine Approvals

MOTION

- A. It is recommended that the Board of School Directors approve the following minutes:
- April 26, 2010 Regular Business Meeting
 - May 4, 2010 Special Board Meeting
 - May 10, 2010 Committee of the Whole Meeting
 - May 19, 2010 Special Board Meeting

MOTION

- B. It is recommended that the Board of School Directors accept the Treasurer's Report.

MOTION

- C. It is recommended that the Board of School Directors approve payment of bills for the month of April 2010, as listed in the financial packet.

- 1) General Fund Accounting Check Summary
- 2) Athletic Fund Accounting Check Summary
- 3) Food Service Accounting Check Summary
- 4) Student Activity Accounting Check Summary
- 5) Capital Reserve Fund Accounting Check Summary
- 6) Capital Project Fund Accounting Check Summary

9. Presentation by Board Members

- A. Secretary's Correspondence – Mrs. Mason
- B. Berks County Intermediate Unit Board Report – Mrs. Bamberger
- C. Berks Career & Technology Center Board Report – Mr. Painter
- D. Berks EIT Report – Mr. Larkin
- E. Wyomissing Area Education Foundation – Mrs. Seltzer
- F. Legislative Report – Mr. Fitzgerald
- G. Ad Hoc Committee Reports

10. Finance and Facilities

MOTION

It is recommended that the Board of School Directors approve the following Finance and Facilities items:

- A. Approve Budget Transfers in the amount of \$370,789.
- B. Approve Joint Purchasing bids for copy paper, janitorial supplies, custodial supplies and art supplies as follows:

Copy Paper

Lindenmeyr Munroe	\$ 927.00
Ris Paper	<u>18,816.32</u>
TOTAL	\$19,743.32

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Janitorial Supplies

Clean Image, Inc.	\$ 520.50
Interline Brands, Inc.	26.04
M. J. Earl, Inc.	52.80
Penn Valley Chemical	407.76
Phillip Rosenau Co., Inc.	125.40
Pyramid School Products, Inc.	<u>150.96</u>
TOTAL	\$1,283.46

Custodial Supplies

Central Poly Corp.	\$ 244.00
Clean Image, Inc.	3,201.80
Hillyard Inc.	6,048.64
Interboro Packaging Corp.	816.00
Jersey Paper Plus, Inc.	475.60
M. J. Earl, Inc.	5,613.80
Penn Valley Chemical	972.00
Phillip Rosenau Co., Inc.	158.00
Weavers Hardware Co.	186.85
Xpedx	<u>631.80</u>
TOTAL	\$18,348.49

Art Supplies

Art Store Inc.	\$ 864.95
Dick Blick	59.28
Kurtz Bros.	1,119.06
Nat'l Art & School	1,348.88
Phillips Supply	168.98
Pyramid School Products	1,148.90
School Specialty	1,132.60
Triarco	<u>50.74</u>
TOTAL	\$5,893.39

- C. Approve donation from the Wyomissing Area Education Foundation in the amount of \$1,300 for funding of the purchase of 10 guitars to be used at the JSHS.
- D. Approve 2010-11 Enrollment Contract with the Janus School for one (1) secondary student, ID # 101013, in the amount of \$25,500.
- E. Approve Addendum to Agreement with Austill's Rehabilitation Services Inc.
Background Information: This approval will extend the contract for physical and occupational therapy services through June 30, 2013 at a rate of \$57 per hour for 2010-11, \$57.91 per hour for 2011-12 and \$58.84 per hour for 2012-13. Austill's has provided therapy services to the District since 1997.
- F. Approve Settlement Agreement with parents of student ID # 203776.

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- G. Approve lease with St. James Church for the housing of the fifth grade students during the renovation and construction of the West Reading Elementary Center.
- H. Approve lease with Sts. Constantine & Helen Greek Orthodox Church for the housing of the sixth grade students during the renovation and construction of the West Reading Elementary Center.
- I. Approve Lawrence A. Fitzgerald as School Board Treasurer for the term July 1, 2010 to June 30, 2011 with no wage payments.
- J. Approve submission of 2009 delinquent Per Capita Tax in the amount of \$8,976 to Statewide tax recovery.
Background information: April 30, 2010 was the deadline for per capita payments under the penalty period. A complete list of the filing can be obtained from the Director of Business Affairs.
- K. Approve tuition rates for 2009-10 - \$10,302.77 elementary, \$11,311.32 secondary.
Background information: The tuition charge(s) for the fiscal year ending June 30, 2009, are based on the school's annual financial report and child accounting attendance reports submitted by the chief school administrator of the school district for the preceding school year which ended June 30, 2008. This charge(s) has been calculated in accordance with the provisions of Section 2561 of the PA Public School Code of 1949, as amended.
- L. Approve Homestead/Farmstead Exclusion Resolution.
Background Information: PDE certified an amount of \$486,167.89 to be used for property tax reduction for 2010-11. There is no prior year carryover. A total amount of \$486,167.89 will be allocated to each approved homestead. The assessed value reduction that must appear on each tax notice as a homestead exclusion for each approved homestead is \$5,752.13. This is a decrease of \$226.18 from 2009-10. The real estate tax reduction amount applicable to each approved homestead for 2010-11 is \$160.45 (see enclosure).
- M. Approve Food Service Budget for 2010-11.
- N. Adopt Final General Fund Budget for 2010-11.

The Final General Fund Budget for the following expenditures is recommended for approval:

1000 Instruction	\$15,850,424
2000 Supporting Services	9,366,592
3000 Operation of Non-Instructional Services	1,009,409
4000 Facilities, Acquisition & Construction	-0-
<u>5000 Financing Uses</u>	<u>4,125,373</u>
TOTAL GENERAL BUDGET EXPENSES.....	\$30,351,798

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and that the Board re-enact the following local taxes for the 2010-2011 school year:

1. Real Estate Tax	27.894 Mills
2. Local Services Tax (to a maximum of).....	\$10.00
Wyomissing Borough	\$5.00
West Reading Borough.....	\$5.00
3. Earned Income Tax	1.0%
4. Business Privilege Tax (to a maximum of).....	1.5 Mills
5. Per Capita Tax, Act 679 Capita Tax, Act 679	\$5.00
6. Per Capita Tax, Act 511 (to a maximum of).....	\$10.00
Wyomissing Borough	\$5.00
West Reading Borough.....	\$5.00
7. Real Estate Transfer Tax (to a maximum of).....	1.0%
Wyomissing Borough5%
West Reading Borough.....	.5%

The budget includes all staff positions and salaries, and requires a .786 mill tax increase.

11. Curriculum and Technology

MOTION

It is recommended that the Board of School Directors approve the following Curriculum items:

- A. Approve Biking Club beginning in the 2010-11 school year.
- B. Approve English Department - Proposed New Titles for 2010-11.
- C. Approve English Department - Summer Reading List.

12. Personnel and Policy

MOTION

It is recommended that the Board of School Directors approve the following Personnel and Policy items:

- A. RETIREMENTS/RESIGNATIONS/TERMINATIONS
 - 1.) Professional Staff
 - a. **Allison R. Hoofnagle**, Learning Support Teacher at WREC, resignation effective the end of the 2009-10 school year.
 - 2.) Support Staff
 - a. **Craig H. Schwarz**, Copy Services Coordinator at the District Office, retirement effective June 30, 2010.

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B. LEAVES

- 1.) Professional Staff
 - a. **Andrea Boerger**, Elementary Teacher at WHEC, FMLA/Child Rearing Leave effective June 1, 2010, through the end of the first semester of the 2010-11 school year.
 - b. **Michelle Kersikoski**, part-time Elementary Teacher at WREC, return from child rearing leave change from the start of the 2010-11 school year to the start of the 2011-12 school year.
 - c. **Christopher J. Stanchek**, Secondary English Teacher at the JSHS, FMLA leave effective April 28, 2010, for approximately 4-6 weeks.
 - d. **Dr. Toni Wengerd**, Elementary Teacher at WHEC, change in FMLA start date from on or about May 28, 2010, to an effective date of April 21, 2010.
- 2.) Support Staff
 - a. **Gloria I. Claudio**, full-time Custodian at the JSHS, FMLA leave effective April 8, 2010, through April 14, 2010.
 - b. **Cheryl Davis**, part-time Teacher's Instructional Aide at WHEC, unpaid leave June 14-16, 2010.
 - c. **Julia F. Hoffman**, full-time Food Service Worker at the JSHS, FMLA leave effective April 9, 2010, until a date to be determined.
 - d. **Elizabeth Perez D'Amico**, full-time Custodian at WHEC, FMLA leave effective April 7, 2010, until a date to be determined.
 - e. **Linda Lamp**, part-time food Service Worker at the JSHS, unpaid leave April 9 through May 5, 2010.

C. APPOINTMENTS

- 1.) Supplemental Staff
 - Activities:*
 - a. **Scott Angstadt**, WREC Hand Bell Choir Advisor, change effective date from the 2009-10 school year to the first semester of the 2009-10 school year.
Background Information: Due to lack of student participation, this activity was cancelled for the second semester of the 2009-10 school year.
 - Fall Athletics:*
 - b. **Andrew Hoffert**, Varsity Girls' Volleyball Head Coach, 40 points, \$3,380, effective the 2010-11 school year.
 - Winter Athletics:*
 - c. **Michael Green**, Varsity Girls' Basketball Head Coach, 64 points, \$5,408, effective the 2010-11 school year.

D. ADDITIONAL HOURS

- 1.) Professional Staff
 - a. **Nathaniel J. Miller**, Secondary Math Teacher at the JSHS, to provide instruction for the Summer Algebra II Course, which runs June 21-July 30, 2010, for a shared maximum not to exceed 120 hours at the approved contracted rate.
 - b. **Todd A. Zechman**, Secondary Math Teacher at the JSHS, to provide instruction for the Summer Algebra II Course, which runs June 21-July 30,

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2010, for a shared maximum not to exceed 120 hours at the approved contracted rate.

- 2.) Support Staff (Hours required to comply with PDE mandated requirements.)
 - a. **Hilary Decker**, full-time Special Education Instructional Aide at the JSHS, Advanced Paras Behavior Strategies at the BCIU on June 14, 2010, at her approved hourly rate, not to exceed a maximum of 1.75 hours.
 - b. **Dorothy Lefever**, full-time Special Education Instructional Aide at the JSHS, Advanced Paras Behavior Strategies at the BCIU on June 14, 2010, at her approved hourly rate, not to exceed a maximum of 2 hours.
 - c. **Mary Lieberman**, full-time Special Education Instructional Aide at WREC, Advanced Paras Behavior Strategies at the BCIU on June 14, 2010, at her approved hourly rate, not to exceed a maximum of 1.5 hours.
 - d. **Lisa Reichardt**, full-time Special Education Instructional Aide at WREC, Advanced Paras Behavior Strategies at the BCIU on June 14, 2010, at her approved hourly rate, not to exceed a maximum of 1.5 hours.
 - e. **Corrine Suloff**, full-time Special Education Instructional Aide at the JSHS, Advanced Paras Behavior Strategies at the BCIU on June 14, 2010, at her approved hourly rate, not to exceed a maximum of 1.75 hours and Advanced Paras Effective Instruction at the BCIU on June 30, 2010, at her approved hourly rate, not to exceed a maximum of 6 hours.

- 3.) Work Beyond School Year
 - a. Proposed work for summer 2010 at the approved professional contract rate and support staff hourly rate. (List is included as part of the Board packet.)

E. ADDITIONS/DELETIONS TO THE DISTRICT SUBSTITUTE LIST

F. ADDITIONS/DELETIONS TO THE DISTRICT VOLUNTEER LIST

G. POLICIES

- 1.) First reading of the following new policy:
 - a. 702.1 Naming Rights

- 2.) Second reading/adoption of the following revised policies:
 - a. 248 Unlawful Harassment
 - b. 348 Unlawful Harassment
 - c. 448 Unlawful Harassment
 - d. 548 Unlawful Harassment

13. **Program**

MOTION

It is recommended that the Board of School Directors approve the June 3, 2011 as the graduation date for 2010-2011 school year.

Background Information: The 2010-11 school calendar was adopted on February 22, 2010. The Board agreed that the date for the graduation would be determined and announced at a later time.

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14. **Old Business**

15. **New Business**

16. **Right to Know Requests**

Right-to-Know Cost Analysis APRIL 2010					
Date	Requested by	Description of Request	Personnel	Hours	Cost
4/13/2010	Signature Info. Solutions	(1) Tax Certifications	C. Beck	0.25	\$3.51
			S. Filer	0.25	4.92
			TOTAL		\$8.43

17. **Public Participation**

*The Board welcomes comments on any school subject.
Speakers are requested to identify themselves by name and address.*

18. **Adjournment**