

10829  
Wyoming Area School District  
Combined Work Session/Regular Meeting of the Wyoming Area Board of Education  
20 Memorial Street, Exeter, Pennsylvania, 18643  
Monday, May 18, 2015, 7:00 p.m.

The combined work session/regular meeting of the Wyoming Area Board of Education was held this evening at the Secondary Center auditorium, 20 Memorial Street, Exeter, Pennsylvania, with approximately twenty five people in attendance. A non-public executive session preceded the meeting. Everyone stood for the Pledge of Allegiance. Dr. Estelle Campenni, President of the Board, called the meeting to order at 7:20 p.m.

Roll Call:

- Dr. Estelle Campenni, President
- Mrs. Elizabeth Gober-Mangan, Vice President
- Mrs. Deanna Farrell, Secretary
- Mrs. Kimberly A. Yochem, Treasurer
- Mr. Carmen Bolin
- Mrs. Mary Louise Degnan
- Mr. John Marianacci
- Mr. Gerald A. Stofko
- Mr. Carl Yorina

All Board Members were present.

Also present were: Janet Serino, Superintendent, Attorney Jarrett J. Ferentino, School Solicitor, Tom Melone, Business Consultant, Vito Quaglia, Secondary Center Building Principal, Cathy Ranieli, Secondary Center Assistant Principal, Jon Pollard, Elementary Building Principal of Tenth St./JFK, Christine Rosenkrans, Director of Curriculum and Instruction, Melissa Collevchio, Food Service Director, Frank Pugliese, Supervisor of Buildings and Grounds, Brittany Thomas, Student Representative.

At this time, Sandra Miller, Circuit Riders for PA. Schools, gave a presentation on educational funding. The web site is <http://fairfundingpa.org/> if anyone would like more information.

#### Communications Report

Mrs. Farrell read the Communications Report.

1. Luzerne Intermediate Unit #18 submitting their minutes of regular meeting March 25, 2015.
2. Bill Holweg, Wyoming Area Girls Basketball Association, requesting to hold various fundraisers.
3. Rhonda Pizano, Cheerleading Advisor, requesting permission to hold a Cheerleaders Kiddie Camp in the Secondary Center cafeteria and hallway.
4. Right to Know Request submitted by Frank Maher for information regarding workman's comp.
5. Thomas Campenni, Vice President of the Wyoming Area Football Alumni Association, requesting permission to use the football stadium and Boston Avenue garage for the Warrior Pride Football Camp and to hold fundraisers.
6. Tina Wedlock, Wyoming Area Cheerleading Parents Association, requesting permission to hold a car wash fundraiser.
7. Audra Amico, Long Term Substitute, submitting her letter of resignation.

Summary of Applications Received

Elementary School Counselor – 1  
Secondary School Counselor – 1  
Elementary – 3  
Mid Level Math – 3  
Special Education – 1  
English – 1

Approval of Minutes

Dr. Campenni asked for approval of regular meeting minutes of April 28, 2015. All board members voted aye.

Superintendent's Report

Mrs. Serino read her report.

1. **TRACK & FIELD** - Boys and Girls Varsity and Junior High Track & Field won the Wyoming Valley Conference Championship. It is the first time the Varsity Girls have won a conference championship since 1986. The following girls will compete in the State Championship at Shippensburg University on May 21 and 22: Bree Bednarski, Jalen Rhodes, Vanessa Shedlock, Jillian Spak and Marcyssa Brown. They are entered in the 4x100 relay and the triple jump competitions. This is the ninth Track & Field division title since 2000.

**BASEBALL** – The Varsity and Junior High Baseball team both won Wyoming Valley Conference championships this year. Junior High baseball was undefeated this season. The Varsity Baseball team is the 2015 Division II AAA Champions. This is the fourth division title in the school's history.

**SOFTBALL** – Our girls' softball team played for the conference championship. The game was on Friday, May 15, 2015. Our girls won against Nanticoke.

2. On Tuesday, May 5<sup>th</sup>, Montgomery Avenue Elementary School, in conjunction with the West Pittston Library and its Youth Service's Coordinator, Summer Belles, participated in an outdoor Drop Everything and Read Program (DEAR) on the front lawn and steps of this school. DEAR is a national month long celebration of reading designed to remind people of all ages to make reading a priority activity at some point in their daily lives. The school has an excellent working relationship with the West Pittston Library and appreciates all the programs that are offered to our students at Montgomery Avenue.
3. The fourth and fifth grade students from Montgomery Avenue recently participated in the Science and Technology Behind Superheroes program sponsored by the West Pittston Library. This was a life-sized interactive display allowing the students to learn about the special powers of the heroes and how they relate to real world entomology, neurology, robotics, physical and aeronautical sciences.
4. On Monday, April 29, the fourth grade students at Montgomery Avenue held their 3<sup>rd</sup> Annual Book Expo. Each student chose a book to read then created a trifold presentation which included a summary and recommendation of their book. Parents and friends were invited to the cafeteria in the evening to view and ask questions about each project. The students were proud to show off their hard work.

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5. The Pennsylvania Commission on Crime and Delinquency for Juvenile Justice monitored our district on May 6<sup>th</sup>. The visit provided valuable information about how juveniles are being handled within our Police Department. We are happy to report that our Wyoming Area Police Department is in full compliance. Congratulations to Chris Alberigi.
6. At this time I would like to present this well-deserved Award to Brittany Thomas for her outstanding service in representing the student body on the Wyoming Area School Board for 2013-2014 and 2014-2015 school years. Her participation was an invaluable resource to the Board in its decision-making process. Congratulations Brittany!

Student Representative’s Report

Brittany Thomas read her report.

Brittany thanked the board and stated she will take the experience with her when she attends college.

This is my last report! All academic competitions are done for the year. All AP Exams are finished and now we are waiting for finals. Senior projects were last week, and it’s such a relief to have them over with after working on them all year. Boys baseball is entering playoffs tomorrow as the number one seed. Congratulations to girls softball with their successful season. Seniors are busy with class day practice, our last class activity together before graduation. This Thursday is the scholarship dinner for awarding seniors to meet their donors. Next week, May 27<sup>th</sup>, is the senior quilting show. It begins at 5, and is being held in the gymnasium. Major activities to look forward to in June is Prom on June 5<sup>th</sup> and graduation on June 12<sup>th</sup>. There are only 24 days left until graduation.

Dr. Campenni thanked Brittany and wished her luck.

Treasurer’s Report

Mrs. Yochem read the Treasurer’s Report.

First National Community Bank	General Fund	5,117,765.54
First National Community Bank	Payroll Account	5,007.07
First National Community Bank	Cafeteria Account	95,580.12
First National Community Bank	Student Activities Account	110,088.19
First National Community Bank	Athletic Fund Account	12,846.47
First National Community Bank	Purchasing Account	500.00
Pennsylvania Local Government Investment Trust	Earned Income Tax Revenue	310,443.82

The treasurer's report will be kept on file for audit.

At this time, Tom Melone, Business Consultant, gave a presentation on the budget.

Finance Report

Mrs. Yochem read the Finance Report.

1. Received the following checks:

Berkheimer Tax Administrator

Earned Income Tax	100,729.81
Delinquent Per Capita	1,179.37
Local Service Tax	317.62
Per Capita Tax	<u>873.40</u>
Total:	103,100.20

State & Federal Subsidy Payments

Social Security	57,175.00
Title I-Improving Basic Programs	50,310.42
Rental Subsidy	54,397.99
Basic Education Funding	1,088,055.00
Incarcerated Education	<u>842.27</u>
Total:	1,250,780.68

Local Realty Transfer Tax

Wyoming County	775.67
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Rebate

Rebate Program with Chesapeake AED Services For used AED unit	300.00
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Miscellaneous

Boy Scouts of America-Use of Gym	150.00
Fortis Institute-Use of Auditorium	500.00
Compensation for Destruction of Golf Cart	<u>771.00</u>
Total:	1,421.00

2. Approve the May payment of \$97,047.66 to the Luzerne Intermediate Unit in accordance with the terms of the approved contract agreement for programs and services for the 2014-2015 school year.
3. Approve the May payment of \$38,919.00 to the West Side Career and Technology Center for the 2014-2015 school year.
4. Approve the following refund for paid property taxes for PIN#17-B10S1-018-004 for the following year:

2014	1,860.15
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5. Approve the following refunds for paid property taxes for PIN#67-F10-002-009 for the following years:

2012	663.50
2013	678.76
2014	<u>700.79</u>
	2,043.05

6. Approve the following refunds for paid property taxes for PIN#17-C10-00A-047 for the following years:

2009	163.22
2010	169.77
2011	179.46
2012	185.78
2013	190.05
2014	<u>196.22</u>
	1,084.50

7. Approve the following refunds for paid property taxes for PIN#17-C10-00A-03F for the following years:

2009	869.71
2010	904.65
2011	956.25
2012	989.94
2013	1,012.70
2014	<u>1,045.58</u>
	5,778.83

8. Approve the following refund for paid property taxes for PIN#66-E10SE1-001-003-000 for the following year:

2014	200.94
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9. Approve the budgeted ambulance contribution for the 2014-2015 fiscal year: \$100.00 each to West Pittston, West Wyoming, Wyoming, Exeter and Harding. (This was later amended to \$250.00)

10. Approve the budgeted library contribution for the 2014-2015 fiscal year: \$2,000.00 each to the Wyoming Free Library and the West Pittston Library.

11. Approve the appointment of Dr. Matthew Soranno, Dr. Steven Bonomo, Dr. Erani Pagliarini and Dr. Leann Skoranski as school dentists, to do examinations as state mandated for grades, K, 3 and 7, for the 2015-2016 school year.

12. Approve the Proposed Final General Fund Budget for the 2015-2016 school year and authorize the Secretary of the Board to advertise the budget notice of the adoption of the Proposed Final General Fund Budget according to law.

The Proposed Final General Fund Budget provides for the expenditures of \$33,321,286.00 and equity and revenues of a like amount and reflects a tax of 14.6304 mills for the Boroughs of Exeter, Exeter Township, Luzerne County, West Pittston, West Wyoming and Wyoming per \$1,000.00 of assessed valuation on real estate, and a tax of 77.4461 mills for Exeter Township, Wyoming County per \$1,000.00 of assessed valuation on real estate.

The budget also maintains the following: a per capita tax of \$5.00 on all persons over twenty-one (21) years of age who are residents or inhabitants of the school district under the authority of the Act of March 10, 1949, P.L. 30, Article VI, Section 679 and its amendments an additional per capita tax of \$5.00 per person on all persons over twenty-one (21) years of age who are residents or inhabitants of Exeter, Exeter Township, Luzerne County, Exeter Township, Wyoming County, West Pittston, West Wyoming, and Wyoming under the authority of Act 511 and its amendments, the forgoing being applicable to taxpayers less than sixty-five (65) years of age, and a Local Services Tax for individuals (formerly the occupational privilege tax) within the Wyoming Area school boundaries, real estate transfer tax 1% and wage or earned income tax of 1%.

13. Approve the appointment of Bob Dellarte of Golden Photo Studio as official school photographer for elementary and high school for the 2016-2017 and 2017-2018 school years.
14. Approve the 2015-2016 Agreement for Prevention/Education Services with the Wyoming Valley Alcohol and Drug Services at a per diem monthly rate of \$100.00. This agreement shall commence September 2015 and continue until the end of the 2015-2016 school year.
15. Approve a letter of notice to the Northeast Health Care Trust that the Wyoming Area School District is reserving its right to withdraw participation in the Trust (12) twelve months from this date. This is in accordance with section 5.4 of the trust agreement.
16. Approve the General Ledger Sheet:

Bill Listing: May 2015	559,365.88	
Prepays: April 2015	<u>48,568.12</u>	607,934.00
 Cafeteria Account:	 88,199.48	
Athletic Account:	<u>8,515.00</u>	<u>96,714.48</u>
	Total:	704,648.48

At this time, Mrs. Yochem motioned to table item #15. Seconded by Dr. Campenni.

Roll Call: Mr. Bolin voted yes, Mr. Marianacci, yes, Mr. Stofko, yes, Mrs. Degnan, yes, Mr. Yorina, yes, Mrs. Yochem, yes, Mrs. Farrell, yes, Mrs. Gober-Mangan, yes, Dr. Campenni, yes,

Motion passed to table item #15.

Motion by Mrs. Yochem, second by Mrs. Gober-Mangan, to accept the finance report.

On the Question: Mr. Yorina questioned item #9 and asked Mr. Marianacci if the ambulances volunteer their time for the football games. Mr. Marianacci responded most of the time they do. Mr. Pizano, Athletic Director, responded they are sent a letter before the season if they will volunteer. They will then show up at the games.

AT this time Mr. Yorina amended item #9 to read \$250.00 each to the ambulance organizations. Second by Mrs. Farrell.

Mrs. Degnan stated we're giving the libraries \$4,000 for two libraries and stated maybe we should distribute the entire money. Mrs. Yochem and Mr. Yorina didn't want to take money from the libraries.

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Dr. Campenni stated the board will take roll call to amend item #9 to read:

Approve the budgeted ambulance contribution for the 2014-2015 fiscal year: \$250.00 each to West Pittston, West Wyoming, Wyoming, Exeter and Harding.

Roll Call: Mr. Bolin abstained, Mr. Marianacci abstained, Mr. Stofko, yes, Mrs. Degnan, abstained, Mr. Yorina, yes, Mrs. Yochem, no, Mrs. Farrell, yes, Mrs. Gober-Mangan, yes, Dr. Campenni, yes.

Motion passed to amend item #9.

George Race, Exeter, questioned items #6 and #7. Attorney Ferentino explained these were pending appeals that have finally been resolved. If they are pending they are amended to add new years and then finally when the county, it could be through the second or third level of appeals this is the finding, it could go back as more as five years.

Mrs. Degnan asked Mr. Melone what if we raised the budget 1.3% instead of 2.9%. Mr. Melone responded expenses over revenue would be \$1,772,000.00 and the negative fund balance would be \$1 million 5.3 versus 1 million 655. The index comes in at \$305,000.00. If we reduce that 305 by ½ or 1/3 of that would be \$150,000.00. Mr. Stofko asked Mr. Melone if we put 1 million of the 3.3 million fund balance on the four million debt how would that affect it. Mr. Melone responded that it would strain the district's liquidity/cash position. Although there is no prepayment penalty on an early principal payment, the district would not want to exhaust a major portion of its fund balance. Perhaps a smaller prepayment could be analyzed in the future.

Roll Call: Mr. Bolin voted yes, Mr. Marianacci, yes, Mr. Stofko, yes, Mrs. Degnan voted no on item #9, abstained on item #12 and voted yes on the remaining balance. Mr. Yorina voted yes, Mrs. Yochem, yes, Mrs. Farrell, yes, Mrs. Gober-Mangan, yes, Dr. Campenni, yes.

Motion passed to accept the finance report.

#### Education Report

Mrs. Gober-Mangan read the Education Report.

1. Reporting as per Federal Regulations Requirement that the District's Federal Programs (Title I, Title II, and Drugs and Alcohol) have been planned for the 2014-2015 school year. Anyone desiring information regarding these programs, contact Janet Serino, Superintendent, at the District's Business Office.
2. Approve Janet Serino, Superintendent, to oversee preparation of submission to PDE for approval, Title I, Title II, and Safe and Drug Free Schools grant programs and application for the 2015-2016 school year.
3. Approve the graduation ceremony to take place on Friday, June 12, 2015, at 7:00 p.m. at the stadium, weather permitting or 8:00 p.m. in the gymnasium.
4. Approve to post for SAT Verbal/SAT Math Summer Classes to start mid July to mid August.
5. Approve the appointment of Anne Wall as Summer Science Academy Instructor.
6. Approve the revised school calendar for 2015-2016 school year.

7. Approve the following class changes for the 2015-2016 school year:

Collapse:

First Grade @ Tenth Street  
Fifth Grade @ Tenth Street  
Second Grade @ Montgomery Avenue

Create:

Third Grade @Tenth Street  
Sixth Grade @ Tenth Street

8. Accept, with regret, Audra Amico's letter of resignation as long term substitute teacher retroactive to May 8, 2015.

Motion by Mrs. Gober-Mangan, second by Mrs. Farrell, to accept the Education Report.

ON the question: George Race, Exeter, asked if item #5 was new. Mrs. Serino, Superintendent, responded that years back we did a science academy, the last few years we did a language academy, we are moving back to science. It is self paid, the students pay \$30.00. Mrs. Wall will be paid for this. Mr. Race asked if item #7, if that will be an elimination of a position. Mrs. Serino responded no, a teacher retired. Teachers were moved around.

Roll Call: Mr. Bolin voted yes, Mr. Marianacci, yes, Mr. Stofko, yes, Mrs. Degnan, yes, Mr. Yorina, yes, Mrs. Yochem, yes, Mrs. Farrell, yes, Mrs. Gober-Mangan, yes, Dr. Campenni, yes.

Motion passed.

Activities Report

Mrs. Farrell read the Activities Report.

1. Approve the request of Bill Holweg, Wyoming Area Girls Basketball Association, to hold various activities and fundraisers for the upcoming 2015-2016 Girls Basketball season:

- Vera Bradley Bingo-mid October to early November
- Sell donuts during all home football games
- Meet and greet for basketball program (girls will visit businesses to discuss program book)
- Program book-create and sell program book to include business ad space and pictures of the teams and Kiddie Camp
- Summer Kiddie Camp – July 13, 14, 15, 16, 5pm to 9pm in the gym
- Varsity Camp- 3 days in-house camp, July 20, 21, 22, 9am to 3pm
- Meet the Lady Warriors-early December
- Lottery tickets- nonmandatory for each player-will sell in December
- Coaches vs. Cancer-sell bake goods and t-shirts for Cancer Society-Late January 2016
- Revellos Pizza Sell – January 2016

2. Approve the appointment of the following Head Coaches for the 2015-2016 fall and winter sports season:

Fall Sports

Cross Country	Mike Stefanik	2,563.00
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Field Hockey	Chris Comiskey	4,598.00
Football	Randy Spencer	7,801.00
Golf	Gordon Williams	1,951.00
Boys Soccer	Nicholas Hufford	4,598.00
Girls Soccer	Lisa Nicole Sitkowski	4,598.00
Girls Tennis	Tiffany Callaio	1,554.00
Girls Volleyball	Nicholas Diaco	2,105.00

#### Winter Sports

Boys Basketball	Peter Moses	6,354.00
Girls Basketball	Chad Lojewski	6,354.00
Swimming	Natalie Carr	4,598.00
Winter Track	Joe Pizano	1,032.00
Wrestling	Steve Mytych, Sr.	6,354.00

3. Approve the request of Thomas Campenni, Vice President of the Wyoming Area Football Alumni Association, to hold the following fundraisers:

- Golf tournament on Saturday, July 25, 2015 at Four Seasons Golf Club
- Sell discount cards to Wyoming Area community

These fundraisers will go towards funding scholarships, equipment purchases and other needs for the football program.

4. Approve the request of Tina Wedlock, Wyoming Area Cheerleading Parents Association, to hold a car wash fundraiser at Dileo's in Wyoming on Saturday, May 30, 2015, 9:00 a.m. to 1:00 p.m.

Motion by Mrs. Farrell, second by Mrs. Gober-Mangan, to accept the Activities Report.

On the Question: Mrs. Degnan asked if there were any other applications for the coaches. Mr. Pizano responded no. The posting was on the web site. No new applicants applied.

Roll Call: Mr. Bolin voted yes, Mr. Marianacci, yes, Mr. Stofko, yes, Mrs. Degnan, yes, Mr. Yorina, yes, Mrs. Yochem, yes, Mrs. Farrell, yes, Mrs. Gober-Mangan, yes, Dr. Campenni, yes.

Motion passed.

#### Building Report

Mr. Yorina read the Building Report.

1. Approve to ratify the request of Rhonda Pizano, Cheerleading Advisor, for use of the multi-purpose room for cheerleading practice/try-outs. Cheerleading try-outs were held Sunday, May 17<sup>th</sup>. Practices were held Monday through Thursday, May 11<sup>th</sup> through May 14, 2015. (Class A)
2. Approve the request of Rhonda Pizano, Cheerleading Advisor, to use the Secondary Center cafeteria and adjacent hallway for "Kiddie Camp" starting Tuesday, July 28<sup>th</sup> to Friday, July 31, 2015, 9:00 a.m. to 12:00 noon, pending approval by the building principal and athletic director. (Class A)

- 3. Approve the request of Thomas Campenni, Wyoming Area Football Alumni Association, to use the facilities at the football stadium and Boston Avenue garage for the Warrior Pride Football Camp on Friday, July 24, 2015, from 8:00 a.m. to 2:00 p.m. This camp is for children between the ages of six and fourteen.
- 4. Approve the revised support personnel substitute list for the 2014-2015 school year.
- 5. Authorize the removal and installation of field house lockers by district personnel. Construction professionals are to install them, subject to review and approval by facilities director, architect, union representative and solicitor. (This item was added from the floor)

Motion by Mr. Yorina, second by Mrs. Gober-Mangan, to accept the Building Report.

Roll Call: Mr. Bolin voted yes, Mr. Marianacci, yes, Mr. Stofko, yes, Mrs. Degnan, yes, Mr. Yorina, yes, Mrs. Yochem, yes, Mrs. Farrell, yes, Mrs. Gober-Mangan, yes, Dr. Campenni, yes.

Motion passed.

Awarding of Bids Report

Mrs. Degnan read the Awarding of Bids Report.

The following bids for the 2015-2016 school year were advertised in the papers listed:

Times Leader/Citizens Voice

Monday, March 30, 2015

Monday, April 6, 2015

Monday, April 13, 2015

BAND

(Successful Bidders)

Robert M. Sides	4,751.42
Wenger	1,440.00
Music In Motion	<u>76.00</u>
Total:	6,267.42

MARCHING BAND

(Successful Bidder)

Robert M. Sides	3,996.29
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MUSIC

(Successful Bidder)

Robert M. Sides	7,250.00
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NURSES SUPPLIES

(Successful Bidders)

United Health Supplies	1,806.47
School Nurse Supply, Inc.	<u>107.65</u>
Total:	1,914.12

PHYSICAL EDUCATION

(Successful Bidders)

BSN Sports	1,221.33
Aluminum Athletic Equipment Co.	<u>89.50</u>
Total:	1,310.83

SCIENCE SUPPLIES

(Successful Bidders)

Sargent Welch/Cenco	6,237.77
Bio Corp.	1,058.00
Fisher Scientific	896.72
Parco Scientific Co.	<u>198.86</u>
Total:	8,391.35

FOOTBALL RECONDITIONING

(Successful Bidder)

Lids Team Sports	133.10 per unit
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FOOTBALL SUPPLIES

(Successful Bidders)

BSN Sports	6,337.24
Sportsman's	<u>9,875.05</u>
Total:	16,212.29

JANITORIAL SUPPLIES

(Successful Bidders)

Cental Poly Corp.	3,400.00
L.J.C. Distributors	1,744.00
Metco Supply Inc.	635.22
Phillips Supply Co.	800.56
Penn Paper Supply	<u>1,772.91</u>
Total:	8,352.69

GENERAL SUPPLIES

(Successful Bidders)

Kurtz Brothers	1,803.62
National Art & School Supplies	75.10
Phillips Supply Co.	987.05
Pyramid School Products	2,231.81
Contract Paper Group	25,738.00
Standard Stationery Supply Co.	<u>1,509.02</u>
Total:	32,344.60

ELECTRICAL MAINTENANCE SUPPLIES

(Successful Bidders)

Metco Supply Inc.	3,135.82
Jack Friedman Electric Supply	<u>1,942.51</u>
Total:	5,078.33

ATHLETIC MEDICAL

(Successful Bidder)

United Health Supplies	4,610.87
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Motion by Mrs. Degnan to accept the awarding of bids report. Mr. Melone explained the \$133.10 per unit under football reconditioning. Mr. Pizano, Athletic Director, responded they send back helmets, shoulder pads and chin straps. Instead of sending them all out and getting one big bill, they would send maybe four helmets to get reconditioned. The other helmets were good so they wouldn't charge the same amount. It goes by individual unit.

On the Question: Mr. Stofko asked if we needed all copper piping and contact cleaner listed on report. Mr. Pugliese responded absolutely; at Tenth Street they replaced approximately 200 feet of pipe. Contact cleaner; absolutely. Mr. Melone explained to Mrs. Degnan that compared to last year's awards the bids are down about 6%.

Roll Call: Mr. Bolin voted yes, Mr. Marianacci, yes, Mr. Stofko, yes, Mrs. Degnan abstained because she didn't see the results of what she was looking at. Mr. Yorina, yes, Mrs. Yochem, yes, Mrs. Farrell, yes, Mrs. Gober-Mangan, yes, Dr. Campenni, yes.

Motion passed.

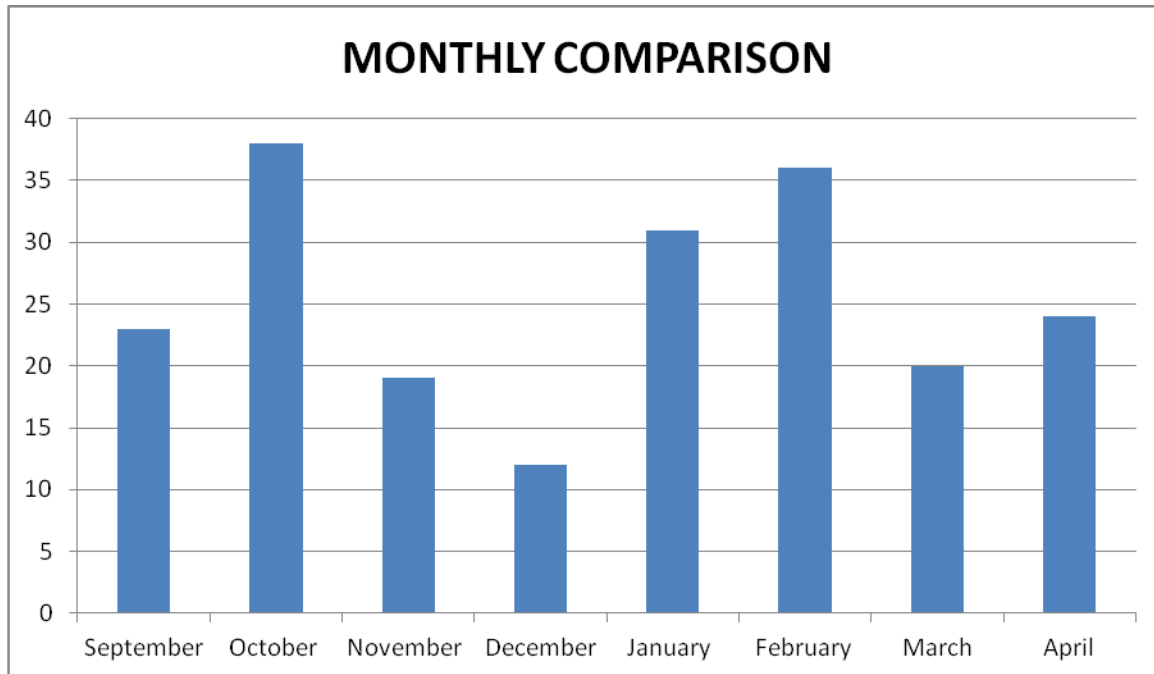
Police Report

**Wyoming Area Police Department  
Monthly Report for April  
Total Calls for Service 24**

<u>CODE</u>	<u>COUNT</u>
0002 - Transport	1
0690 - Theft – Reports	1
1410 - Criminal Mischief to Automobiles	1
1430 - Criminal Mischief – Public Buildings	1
2400 - Disorderly Conduct	1
2450 - Harrassment	3
2910 - Lost/Missing Property	2
3500 - Suspicious Persons, Autos, Circumstances	1
3870 - Medical Emergency	1
4028 - Non-Criminal – Other Investigations	1
4090 - Non=Criminal – Reports	3
7504 - Assist Other Agencies – Other Police	1
TRUA - Compulsory School Attendance	7
Total	<u>24</u>

Monthly Comparison

<u>March Calls for Service</u>	<u>April Calls for Service</u>	<u>Plus/Minus Comparison</u>
20	24	+4



#### Open Discussion:

Mrs. Degnan questioned all the calls in the report; does our officer have to be involved in this report. Dr. Campenni asked Mrs. Serino if the calls are worthy of a report. Mrs. Serino responded you put it into a report to go to the state in categories that is why you are seeing them done this way. Mrs. Serino stated he does the transporting of students, so yes, he is involved in the report.

Mr. Yorina commented to Brittany Thomas, Student Representative, that she did a great job on her report, wished her luck next year and said she was an absolute pleasure to work with and is an absolute young lady and said he knows her parents so he knows where it comes from.

Bob Borzell, Wyoming, asked what testing took place a couple weeks ago at Tenth Street Elementary. Mrs. Serino responded the PSSA's. We also have the Keystone testing. Mr. Borzell asked Mr. Pollard if pencils are borrowed from the high school for students at Tenth Street. Mr. Pollard stated when testing, they are returned to high school. Mrs. Serino explained if they are used for testing why not return them. The students have number two pencils. They do have enough pencils on hand. Mr. Pollard explained that they have better pencils for when students do testing. When sharpening they hold a point longer and are better for testing. Mr. Borzell asked Mr. Pollard if they use notebooks at Tenth Street. Mr. Pollard responded yes, they use them for journals. Asked if there is a shortage, Mr. Pollard responded not that he is aware of. Mrs. Serino stated we keep track of everything in the storage area. No one said anything to Mrs. Serino of being short on anything. Mr. Pollard stated they still have supplies from donations sent when we had the flood. Mr. Borzell stated he had proof and will bring it in at the next meeting and said there is a shortage at Tenth Street. Pencils, notebooks, there is a shortage.

John Pegg, West Wyoming, questioned the destruction of a golf cart. Where did the compensation come from. Mr. Melone responded from the County. Attorney Ferentino stated it was restitution. Mr. Pegg asked if the dentists are state funded. Mrs. Serino responded that we pay for the dentists. One of the dentists left so we are adding another. Mrs. Nardell, School Nurse, is creating a list in-case someone backs out.

Mr. Pegg commented the calendar was approved in April and asked why it was being approved again. Mrs. Serino stated it was revised because there was a Sunday date instead of a Monday date. Mr. Pegg commented to Mr. Stofko that if he is looking to reduce the 40 year loan, a twenty year loan, as opposed to forty, you are looking at an \$8,000.00 payment versus \$11,599.00. You're looking at \$3,000 + to get it down twenty years, as opposed to ripping a million out of the fund balance.

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Estelle Campenni, Ph.D., President

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Deanna Farrell, Secretary