SAINT CLAIR AREA SCHOOL DISTRICT 227 SOUTH MILL STREET SAINT CLAIR, PA 17970-1338 570-429-2716

WORK SESSION

November 6, 2019

			6:00 P. M. TO	P.M.			
Α.	<u>R</u> (OLL CALL					
	1.	Virginia Bartashus		7. Erin Murhon			
	2.	Marlene Cook		8. Dr. Erin Portland			
	3.	Michael Holobetz		9. Jeanette Zembas			
	4.	Thomas Kaledas		10. Atty. Thomas J. Campion, Jr			
	5.	Bernard Kuperavage		11. Dr. Sarah Yoder			
	6.	Gerald Kuperavage		12. Samuel Kochenberger			
В.	<u>G</u>]	ENERAL		¥			
	1.	Building/Grounds					
	2.	Commit Funds					
	Committed for anticipated increase in Health Care - \$750,000 Committed for anticipated increase in Charter Schools and/or Alternative Education Placements - \$750,000 Committed for anticipated increase in PSERS - \$1,283,673						
	3. <u>Transfer \$115,000 from the General Fund to the Capital Reserve for the purposes of Capital Projects and Debt Service</u>						
	4. 2020-2021 Child Development Contract						
September – November, 2014 – \$400/month because the students weren't here y December, 2014 – May, 2015 - \$900/month for classrooms (\$450/classroom) 2015-2016 - \$3,475/month for 6 classrooms (\$578/classroom) 2016-2017 - \$3,075/month for 5 classrooms (\$615/classroom) 2017-2018 - \$3,125/month for 5 classrooms (\$625/classroom) 2018-2019 - \$3,125/month for 5 classrooms (\$625/classroom) 2019-2020 - \$3,125/month for 5 classrooms (\$625/classroom)							

Please see Interim Report

5. Contracts

Beacon Light Behavioral Health System Schuylkill Pediatric Physical Therapy LLC (Retroactive)

Please see Interim Report

6. Source 4 Teachers

7. Policies

007	Local Board Procedures - Policy Manual Access
100	Programs – Comprehensive Planning
101	Programs – Mission Statement/Vision Statement/Shared Values
102	Programs – Academic Standards
107	Programs – Adoption of Courses
109	Programs – Resource Materials
805.1	Operations – Relations with Law Enforcement Agencies (*2 nd
	Reading)
805.2	Operations – School Security Personnel (*2 nd Reading)

8. <u>St. Clair Area School District Comprehensive Plan (previously emailed before 30 day review)</u>

9. Facility Usage - Kiddin' Around LLC

Please see Interim Report

10. <u>Donation Link Information for Facebook - C4C Materials</u>

Please see Interim Report

11. Fundraisers

Krispy Krème fundraiser – Band/Chorus Spirit Wear fundraiser – Student Council (retroactive)

Please see Interim Report

12. Bus Stop Change Request from Felty Transportation

Please see Interim Report

13. <u>Informational Items</u>

PDE Letter regarding IDEA Compliance PDE Letter regarding 2018 -2019 Federal Programs Consolidated Review PDE Letter regarding Maintenance of Effort 2019 -2020 Resource and Textbook List

Please see Interim Report

14.	Miscellaneous
17.	IVITACCHARICULA

Executive Ses	ssion from	P.M. to	P.M.