

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
OF THE AUGUSTA SCHOOL DISTRICT
October 20, 2014**

The Augusta Board of Education met in regular session at 6:00 PM on Monday, October 20, 2014, in the Augusta High School Library. Debbie Briscoe, President, opened meeting. Members present were Susan Bengel, Janice Collier, Leslie Collins, Willie Powell, and Terry Shadwick. Dr. Ray Nassar, Superintendent, was also present.

Michael Manning gave the prayer.

As this was the first meeting after the school board election, the board must be re-organized. Dr. Nassar presided over the election of officers.

Debbie Briscoe nominated Terry Shadwick as president. There were no other nominations. The vote was unanimous.

Leslie Collins nominated Willie Powell as vice-president. There were no other nominations. The vote was unanimous.

Janice Collier nominated Leslie Collins as secretary. There were no other nominations. The vote was unanimous.

Terry Shadwick presided over the remainder of the meeting.

On a motion by Willie Powell and a second by Leslie Collins the board approved the minutes of the September 16, 2014, regular meeting as presented without reading.

On a motion by Leslie Collins and a second Janice Collier the board approved the minutes of the October 2, 2014, special meeting as presented without reading.

Terry Shadwick welcomed the visitors.

There was not a representative for ACPEA or PPC present at the meeting.

Jesse Jones addressed the board concerning the Cotton Plant properties. He stated that the property belongs to the city therefore can not be sold by the District. No proof was presented as to ownership.

Willard Ryland, Executive Director of REDO, addressed the board. He presented information concerning the projects REDO taking place in Cotton Plant. He asked the board to keep REDO in consideration for any properties that might be available.

Joe Brown, K-12 Principal, discussed first 9 weeks testing, TLI, and report cards.

Michael Manning, Director of Student Services, noted the ACSIP plan has been submitted.

Dr. Nassar presented the financial information to the board.

On a motion by Susan Bengel and a second by Willie Powell the board ratified payment of the bills.

Dr. Nassar discussed the school board training that is coming up.

Dr. Nassar presented information concerning 5% salary increase from the 2013SY to the 2014SY. On a motion by Janice Collier and a second by Leslie Collins the board approved the information as presented.

Dr. Nassar noted that the appraisal for the Cotton Plant properties should be finished in about 2 weeks. He noted the auction at the LCC will be Saturday, October 25, 2014, beginning at 10:00 AM.

On a motion by Susan Bengel and a second by Willie Powell the board approved the District participating in the TAPS purchasing program.

On a motion by Susan Bengel and a second by Willie Powell the board approved the ASBA Business Tripp Accidental Death and Dismemberment Coverage.

Dr. Nassar discussed the National School Board Conference. He noted the FFA would be leaving for the National Convention next week with 10 students going.

On a motion by Leslie Collins and a second by Willie Powell the board approved the out of state trips as presented by Dr. Nassar.

The board was adjourned.

Board President

ATTEST:

Superintendent

Board Secretary

5% Salary Increases

Row Count	Last Name	First Name	Total Salary 12-13	Total Salary 13-14	\$ Change	% Change	
1	JAKINS	CONNIE	20,996.45	0.00	0.00	0.00	
2	ALUMBAUGH	KATRINA	41,074.52	41,313.91	239.39	0.5828%	
3	ANDERSON	LINDER	74,856.50	76,290.79	1,434.29	1.9161%	
4	BELL	CAROLYN	58,889.92	61,981.58	3,091.66	5.2499%	+ TIF
5	BENDEL	ELLYN	41,971.36	41,971.36	0.00	0.0000%	
6	BERGSCHNEIDER	JESSAMINE	12,263.24	12,263.24	0.00	0.0000%	
7	BRISCOE	ANNETTE	0.00	8,856.96	0.00	0.00	
8	BRISCOE	BRANDY	3,823.30	0.00	0.00	0.00	
9	BROWN	DOROTHY	47,705.60	48,050.79	345.19	0.7236%	
10	BROWN	JOSEPH	54,396.41	57,447.59	3,051.18	5.6092%	BA TO MASTERS
11	BROWN	JOYCE	21,193.95	21,059.88	-134.07	-0.6326%	
12	BROWNING	VIRGINIA	25,638.75	25,638.75	0.00	0.0000%	
13	BRYSON	FANNIE	16,541.99	16,035.20	-506.79	-3.0637%	
14	CARROLL	PATRICIA	19,400.00	19,400.00	0.00	0.0000%	
15	CARTER	FRED	2,190.00	0.00	0.00	0.00	
16	CARTER	JACK	7,840.70	9,415.70	1,575.00	20.0875%	+ S/CH B/D
17	CARTWRIGHT	LYNDA	59,735.61	55,314.57	-4,421.04	-7.4010%	- TIF
18	CHANDLER	CHERYL	0.00	13,968.00	0.00	0.00	
19	CHESTNUT	ELSIE	46,560.52	13,723.11	-32,837.41	-70.5263%	CERT TO CLS
20	DANIELS	ROY	78,304.05	79,568.34	1,264.29	1.6146%	
21	DOLL	JENNIFER	3,630.00	0.00	0.00	0.00	
22	DOSS	TAMMIE	2,882.18	0.00	0.00	0.00	
23	EDWARDS	STEPHANIE	48,668.56	48,729.18	60.62	0.1246%	
24	ELDRIDGE	MARY	46,523.81	55,598.67	9,074.86	19.5058%	RETIRE 6/14
25	EVERETT	RICKEY	52,886.16	56,023.89	3,137.73	5.9330%	BA TO MASTERS
26	FORTUNE	NANCY	5,587.90	11,665.32	6,077.42	108.7604%	SUB TO COOK
27	GARDNER	JANA	0.00	10,490.58	0.00	0.00	
28	GARNER	LYNNETTE	45,375.22	50,839.67	5,464.45	12.0428%	+ TIF
29	GARNER	THOMAS	79,998.60	80,362.08	363.48	0.4544%	
30	GAUSE	WILLIAM	1,467.86	0.00	0.00	0.00	
31	GIPSON	KATHY	18,880.58	20,279.41	1,398.83	7.4088%	DOCK 12-13
32	GLOVER	REBECCA	40,838.81	42,398.29	1,559.48	3.8186%	
33	GREER	RICHARD	54,868.47	53,408.66	-1,459.81	-2.6606%	
34	GREGORY	TERESA	47,808.81	47,403.74	-405.07	-0.8473%	
35	GRISHAM	APRIL	52,082.31	56,710.99	4,628.68	8.8872%	+ S/CH TUTOR
36	GRISHAM	LORI	16,559.00	19,479.16	2,920.16	17.6349%	ADJ YEARS
37	GRISHAM	RYAN	46,265.46	45,960.08	-305.38	-0.6601%	
38	HALL	KIMBERLY	46,282.52	2,250.00	-44,032.52	-95.1386%	RESIGN 6/13
39	HAMBRICK	PHILLIP	44,863.73	6,000.00	-38,863.73	-86.6262%	RESIGN 6/13

83	NGUYEN	AMBER	24,005.00	24,030.00	25.00	0.1041%	
84	NICHOLS	TONYA	0.00	31,748.29	0.00	0.00	
85	NORTON	LESLEY	48,824.52	1,500.00	-47,324.52	-96.9278%	RESIGN 6/13
86	PATTERSON	SHANNON	0.00	10.00	0.00	0.00	
87	PEEBLES	COURTNEY	43,888.81	44,493.74	604.93	1.3783%	
88	PERUSICH	PATRICIA	52,020.55	1,826.09	-50,194.46	-96.4897%	RESIGN 6/13
89	PETERSON	CHAMBLISS	47,281.66	45,611.93	-1,669.73	-3.5315%	
90	POMTREE	SHIRLEY	15,985.20	15,980.20	-5.00	-0.0313%	
91	PORTER	DARRELL	0.00	5,628.32	0.00	0.00	
92	POWELL	JACQUELYN	46,954.52	47,674.38	719.86	1.5331%	
93	POWELL	WILLIE	8,173.00	0.00	0.00	0.00	
94	PRINCE	DONNA	15,980.20	19,199.00	3,218.80	20.1424%	WAIVE TO SECY
95	PRUITT	GAYLA	1,350.00	0.00	0.00	0.00	
96	RAINEY	TAMBER	0.00	38,634.29	0.00	0.00	
97	REEVES	SUE	34,423.59	34,423.59	0.00	0.0000%	
98	RUSSELL	COLIN	0.00	13,557.10	0.00	0.00	
99	SANDERS	ANGELA	50,774.81	50,747.93	-26.88	-0.0529%	
100	SCARBERRY	DONALD	22,066.70	22,166.70	100.00	0.4532%	
101	SCRUGGS	CANDY	14,044.60	0.00	-14,044.60	-100.0000%	
102	SHIELDS	MONICA	45,524.52	44,598.87	-925.65	-2.0333%	
103	SHIELDS	PAULETTE	56,953.50	56,457.79	-495.71	-0.8704%	
104	SHIELDS	SONNY	52,115.59	1,826.09	-50,289.50	-96.4961%	TERM 4/13
105	SHIRLEY	NATHAN	0.00	35,608.29	0.00	0.00	
106	SIMMONS	SAMI	33,163.56	1,826.09	-31,337.47	-94.4937%	RESIGN 6/13
107	SLAUGHTER	RUTHIE	0.00	15.00	0.00	0.00	
108	SMITH	BRENDA	17,925.38	18,514.15	588.77	3.2846%	
109	SMITH	JOSEPH	27,620.93	28,009.70	388.77	1.4075%	
110	SMITH	RUBY	19,122.30	0.00	-19,122.30	-100.0000%	
111	SPENCER	MARY	15,572.84	0.00	-15,572.84	-100.0000%	
112	STONE	JESSICA	57,068.46	56,651.54	-416.92	-0.7306%	
113	STOVALL	GARY	40,764.58	40,494.58	-270.00	-0.6623%	
114	TAYLOR	CARRIE	20,609.57	20,609.57	0.00	0.0000%	
115	TAYLOR	TABITHA	4,488.75	6,243.17	1,754.42	39.0848%	SUB TO S/CH
116	TIMS	DARLENE	13,025.80	14,691.40	1,665.60	12.7869%	COOK TO HEAD COO
117	TRIPP	LUCILLE	19,400.00	17,139.04	-2,260.96	-11.6544%	OFF 2 MOS 13-14
118	TURNER	ANGELA	15,749.02	17,736.45	1,987.43	12.6194%	SICK LEAVE
119	TURNER, JR	ROOSEVELT	57,826.63	63,777.19	5,950.56	10.2903%	RESIGN 6/14
120	VEASLEY	DANNIS	50,350.52	51,523.42	1,172.90	2.3295%	
121	WALKER	GEORGANA	16,325.77	0.00	-16,325.77	-100.0000%	
122	WATSON	WASZELL	18,425.03	19,304.60	879.57	4.7738%	
123	WEBB	MILDRED	19,709.33	20,452.08	742.75	3.7685%	
124	WEDGWORTH	DONNA	38,749.47	38,534.42	-215.05	-0.5550%	
125	WEEKS	JAMES	750,000.00	0.00	-750,000.00	-100.0000%	

40	HAMILTON	JAMES	43,487.07	43,810.84	323.77	0.7445%	
41	HAMILTON	VERA	21,131.25	0.00	0.00	0.00	
42	HARSTON	JESSIE	26,516.52	0.00	0.00	0.00	
43	HENDERSON	TINKA	44,273.75	44,571.11	297.36	0.6716%	
44	HENLEY	AMY	16,197.88	16,480.20	282.32	1.7429%	
45	HICKS	RUTH	14,187.79	0.00	0.00	0.00	
46	HICKS	TAMMY	49,295.57	2,250.00	-47,045.57	-95.4357%	RESIGN 6/13
47	HINOJOSA	MARIA	15,380.20	17,250.20	1,870.00	12.1585%	+ SP ED BUS
48	HITE	HEATHER	44,041.55	49,760.98	5,719.43	12.9864%	+ TIF
49	HORTON	MATTHEW	3,630.00	0.00	0.00	0.00	
50	HOUSE	DANA	45,690.52	46,373.42	682.90	1.4946%	
51	HOUSE	MATTHEW	39,994.72	45,742.19	5,747.47	14.3706%	+ TIF
52	HURFORD	ROBERT	59,649.07	59,083.38	-565.69	-0.9484%	
53	JACKSON	PAULA	61,640.89	66,691.44	5,050.55	8.1935%	RETIRE 6/14
54	JONES	SANDRA	65,290.66	1,826.09	-63,464.57	-97.2031%	RESIGN 6/13
55	JONES	SCOTT	104,795.12	0.00	0.00	0.00	
56	KITCHENS	DAYTON	38,819.42	39,866.89	1,047.47	2.6983%	
57	LADD	LAURA	41,984.44	40,064.15	-1,920.29	-4.5738%	
58	LEE	JIMMY	20,344.57	20,309.57	-35.00	-0.1720%	
59	LEE	MOLLY	28,995.83	0.00	0.00	0.00	
60	LESTER	GEORGIANNA	50,119.52	48,105.79	-2,013.73	-4.0179%	
61	LOMBARDI	LORI	83,454.82	0.00	0.00	0.00	
62	LONG	JORDAN	0.00	37,360.79	0.00	0.00	
63	MADISON	PAULA	48,195.95	46,318.74	-1,877.21	-3.8950%	
64	MANKEY	BETTY	12,163.80	0.00	0.00	0.00	
65	MANKEY	TRACY	6,960.66	0.00	0.00	0.00	
66	MANN	ANNIETA	3,970.80	4,413.00	442.20	11.1363%	S/CH
67	MANNING	MICHAEL	0.00	73,755.79	0.00	0.00	
68	MARTIN	CHRISTINA	0.00	14,641.40	0.00	0.00	
69	MARTIN	LISA	0.00	52,646.79	0.00	0.00	
70	MAY	ASHLEE	0.00	9,852.38	0.00	0.00	
71	MAYNARD	ELFIE	20,164.57	0.00	0.00	0.00	
72	MCCOY	CEAR	22,767.75	3,419.02	-19,348.73	-84.9831%	RESIGN 11/13
73	MCFADDEN	JIMMY SR	13,902.88	0.00	0.00	0.00	
74	MCNEILL	KELLI	0.00	12,651.72	0.00	0.00	
75	MILTON	TAMMY	0.00	13,980.20	0.00	0.00	
76	MOORE	DEBORAH	36,438.72	37,788.72	1,350.00	3.7049%	
77	MOORE	SHERRI	63,792.93	65,242.37	1,449.44	2.2721%	
78	MORRIS	MILDRED	19,515.82	19,810.00	294.18	1.5074%	
79	MURRY	JEANNE	1,600.00	40.00	-1,560.00	-97.5000%	SUB TO KELLY
80	NASSAR	NORMAN	0.00	93,164.29	0.00	0.00	
81	NEAL	DOROTHY	23,363.13	23,104.13	-259.00	-1.1086%	
82	NEWMAN	LINDA	54,600.52	54,034.29	-566.23	-1.0370%	

126	WEST - BARNES	REGAN		49,190.52	1,826.09	-47,364.43	-96.2877%	RESIGN 6/13
127	WHATLEY	SANDRA		41,814.52	40,815.73	-998.79	-2.3886%	
128	WHITE	MATTHEW	0.00		33,748.29	0.00	0.00	
129	WHITE	VICTOR		23,264.23	22,334.00	-930.23	-3.9985%	
130	WHITE	JAMES	0.00		40,902.19	0.00	0.00	
131	WILLIAMS	CARLA		15,313.79	25,075.59	9,761.80	63.7452%	HEAD CK TO DIR
132	WILSON	JANA		65,143.25	64,033.04	-1,110.21	-1.7043%	
133	WINNINGHAM	CHERYL		57,132.39	45,332.09	0.00	0.00	
134	WOODS	GLORIA	0.00		57,954.22	821.83	1.4385%	
135	WORSHAM	CLARA		25.00	40,134.29	0.00	0.00	
136	YANCEY	KYLE	0.00					
				3,854,109.95	3,637,709.90	-396,830.56	-10.2963%	

Primary

STATE OF ARKANSAS §
 §
COUNTY OF Woodruff §

RESOLUTION OF THE BOARD OF TRUSTEES
OF Augusta SCHOOL DISTRICT

WHEREAS, the Board of Trustees of Augusta
School District of Augusta, Arkansas desires to enter into an Interlocal
Cooperation Agreement to participate in the TIPS cooperative purchasing
program offered by the Dawson Education Cooperative; and

WHEREAS the Board is of the opinion that participation in this program
will be highly beneficial to the district through the anticipated savings to be
realized; and

WHEREAS the District and Dawson Education Cooperative are
authorized to enter into such agreement by the Arkansas Interlocal Cooperation
Act,

IT IS, THEREFORE, HEREBY RESOLVED that the Board of Trustees of
the Augusta School District does hereby authorize and approve of
entering into the Interlocal Cooperation Agreement with Dawson Education
Cooperative for participation in the TIPS cooperative purchasing program for the
purposes stated therein.

Adopted this 20 day of October, ~~2004~~²⁰¹⁴, by the Board of Trustees
of the Augusta Independent School District.

By:

[NAME]
President, Board of Trustees

[NAME]
Secretary, Board of Trustees

*This legal document will remain current on file until either party severs the
agreement.*

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement (the "Agreement") is entered into by and between the **Dawson Education Cooperative** (ADEC@) and the Augusta **School District**, (collectively, the AParties@) pursuant to the Arkansas Interlocal Cooperation Act. ARK. CODE ANN. '25-20-101 *et seq.*

RECITALS

WHEREAS DEC is a political subdivision of Arkansas. ARK. CODE. ANN. '06-13-1002(a); and

WHEREAS DEC has a legislative mandate to assist school districts in using educational resources more effectively through cooperation among school districts. ARK. CODE. ANN. '06-13-1002(b)(2);

WHEREAS [member school district] is a political subdivision of Arkansas. ARK. CODE. ANN. '06-13-101 *et seq.*

WHEREAS the Arkansas Interlocal Cooperation Act authorizes public agencies to enter into agreements for joint cooperative action with other public agencies in order to exercise any governmental powers, privileges or authority that both agencies have in common. ARK. CODE. ANN. '25-20-101 *et seq.*;

NOW THEREFORE, the Parties **HEREBY** agree as follows:

I. Duration

This Agreement is effective October 21, 2014 and shall be automatically renewed annually unless either party gives sixty (60) days prior written notice of non-renewal.

II. Purpose

The purpose of this Agreement shall be to provide cooperative purchasing services to [member school district] through a program known as the Texas Interlocal Purchasing System (ATIPS@) Program.

The purpose of the TIPS Program shall be to obtain substantial savings for participating

education cooperatives, public schools and institutions of higher learning through volume purchasing. TIPS= objective shall be to provide participating education service centers and cooperatives and their school districts and other governmental entities opportunities for greater efficiency and economy in acquiring goods and services. Specifically, TIPS shall:

- X Take advantage of state-of-the-art purchasing procedures to insure the most competitive contracts.
- X Provide competitive price solicitation and bulk purchasing for multiple government entities that yields economic benefits unobtainable by individual entities.
- X Provide quick and efficient delivery of goods and services by contracting with Ahigh performance@ vendors.
- X Equalize purchasing power for smaller entities that are not able to command the best contracts for themselves.
- X Maintain credibility and confidence in business procedures by maintaining open competition for purchases and by complying with purchasing laws and ethical business practices.
- X Assist entities in maintaining the essential controls for budget and accounting purposes.

III. Financing

This cooperative undertaking shall be financed by charging vendors a commission based upon the total volume of goods provided by said participating vendor. No costs shall be incurred by DEC or its member school districts.

IV. Termination

This Agreement may be terminated with or without cause by either party upon (60) days prior written notice, or may also be terminated for cause at anytime upon written notice stating the reason for and effective date of such termination and after giving the affected party a thirty (30) day period to cure any breach.

V. Obligations of the Parties

DEC shall:

1. Coordinate with TIPS in order to provide for the administration of the program for DEC member districts.

2. Provide member districts with procedures for ordering, delivery, and billing.

[member school district] shall:

1. Commit to participate in the program by an authorized signature in the appropriate space below
2. Designate a contact person for the cooperative.
3. Commit to purchase products and services that become part of the official products and services list when it is in the best interest of the member entity.
4. Prepare purchase orders issued to the appropriate vendor from the official award list provided by the Purchasing Cooperative.
5. Accept shipments of products ordered from vendors in accordance with standard purchasing procedures.
6. Pay vendors in a timely manner for all goods and services received.

VI. General Provisions

The Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations in connection with the programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.

This Agreement contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of the Parties.

If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect

The Parties to this Agreement expressly acknowledge and agree that all monies paid pursuant to this Agreement shall be paid from budgeted available funds for the current fiscal year of each such entity.

Before any party may resort to litigation, any claims, disputes or other matters in question between the Parties to this Agreement shall be submitted to nonbinding mediation

No Party to this Agreement waives or relinquishes any immunity or defense on behalf of themselves, their directors, officers, employees, and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.

This Agreement may be negotiated and transmitted between the Parties by means of a facsimile machine and the terms and conditions agreed to are binding upon the Parties.

All notices required by this Agreement shall be sent to the addresses listed below.

VII. Authorization

DEC has entered into this Agreement to provide cooperative purchasing opportunities to its member districts.

This Agreement was approved by the governing boards of the respective parties at meetings that were posted and held in accordance with applicable laws.

The individuals signing below are authorized to do so by the respective parties to this Agreement.

Dawson Education Cooperative
711 Clinton Street
Suite 201
Arkadelphia, AR 71923
Telephone: (870) 246-3077

[member school district] Augusta School Dis
[address] 1011 Carver
Augusta, AR 72001
Telephone: 870-347-2241
Facsimile:

By: _____
R. D. Saunders
Director

By: Dr. Ray NASSAR
Superintendent

[NAME]
[TITLE]

Date

October 20, 2014

Date

Ray NASSAR

Designated Contact Person

1011 Carver South

Mailing address

Augusta, AR 72006

City, State Zip

870-347-2241

Telephone

ARKANSAS SCHOOL BOARDS ASSOCIATION

BUSINESS TRIP ACCIDENTAL DEATH AND DISMEMBERMENT COVERAGE

BASIC ENROLLMENT FORM

For all employees* and school board members.

*Except bus drivers—see separate enrollment form for bus drivers.

NOTE: Bus driver coverage is optional and only available when basic coverage is purchased.

Effective: 01/01/15 through 12/31/15

Name of District: _____

Address: _____
(Number and Street)

(City, State, Zip)

Telephone: _____ Fax: _____

Number of Full-Time Employees
(Those who work 20 or more hours a week) _____

Number of School Board Members _____

Total Covered Persons _____

(See rate chart below and in the accompanying brochure.)

**Make check payable in the amount of \$ _____ to Arkansas School Boards Association, and
mail check with enrollment form(s) to Arkansas School Boards Association, P.O. Box 165460,
Little Rock, AR 72216-5460.**

Signed by: _____ (Name - print or type)

(Signature)

(Title) Email _____

(Date)

Rate Chart:

Less Than				
<u>200 covered</u>	<u>200 - 499</u>	<u>500 - 799</u>	<u>800 and over</u>	
\$275.00	\$450.00	\$645.00	\$890.00	

If you have questions, please contact **Diann Shoptaw** with **Educational Benefits, Inc.**
Telephone: **800-824-5022.**

ARKANSAS SCHOOL BOARDS ASSOCIATION

BUSINESS TRIP ACCIDENTAL DEATH AND DISMEMBERMENT COVERAGE

ENROLLMENT FORM for BUS DRIVERS

(PLEASE NOTE: This is optional coverage only available when basic coverage is purchased.)

Effective: 01/01/2015 through 12/31/2015

<u>DESCRIPTION OF CLASS</u>	<u>AMOUNT</u>	<u>ANNUAL COST</u> (PER DRIVER)
I. FULL-TIME School Bus Drivers: Those who work 20 or more hours per week.	\$20,000	\$7.00
II. PART-TIME School Bus Drivers: Those who work less than 20 hours per week.	\$10,000	\$3.50

Name of District: _____

Address: _____
(Number and Street)

(City, State, Zip)

Telephone: _____ Fax: _____

Number of Full-Time Bus Drivers: _____ @ \$7.00 per driver = \$ _____

Number of Part-Time Bus Drivers: _____ @ \$3.50 per driver = \$ _____

Total Covered Bus Drivers: _____ Total Bus Driver Premium: \$ _____*

***You may add total bus driver premium to the premium amount due for basic coverage, make check for the entire amount payable to Arkansas School Boards Association.**

Signed By: _____ (Name - print or type)

(Signature)

(Title) Email _____

(Date)

If you have any questions, please contact Diann Shoptaw with Educational Benefits, Inc at 1-800-824-5022.