



Delivering Extraordinary Value to Families

Steel Valley School District

**Open Worksession Agenda
The Public is Invited to Observe
October 26, 2020
High School Auditorium
7:30 p.m.**

Roll Call

Presentation

- Next Stage of Return to School Plan

Administrators and Teaching Staff

1.0 Financial Management (White sheets)

Budget, Finance, Insurance, Audit, Funding, Taxes

Mr. Blick, Chair

Mrs. Ligeros, Co-Chair

Mr. Colasante

- 1.1 Board to approve the list of bills:
 - 1.1.01 General Fund invoices for October 2020 in the amount of \$529,430.10
 - 1.1.02 General Fund hand checks for September 2020 in the amount of \$2,278,660.01
 - 1.1.03 General Fund Revenue Report for September 2020
 - 1.1.04 General Fund Expenditure Report for September 2020
 - 1.1.05 General Fund Balance Sheet for September 2020
 - 1.1.06 Food Service invoices for September 2020 in the amount of \$27,732.69
 - 1.1.07 Food Service Revenue Report for September 2020
 - 1.1.08 Food Service Expenditure Report for September 2020
 - 1.1.09 Food Service Balance Sheet for September 2020
 - 1.1.10 Payroll Funding Transfers for September 2020
 - 1.1.11 High School Student Activities Balance Sheet and Disbursement Report for September 2020
 - 1.1.12 External Groups Balance Sheet and Disbursement Report for September 2020
 - 1.1.13 Middle School Activities Balance Sheet and Disbursement Report for September 2020
 - 1.1.14 Athletics Fund Balance Sheet and Disbursement Report for September 2020
- 1.2 Board to approve payments to:

Lugaila Mechanical, Inc.	Pay Application #5	\$362,592.79
BDA Engineering, Inc.	Invoice #191101-9	\$2,928.29
A-1 Electric, Inc.	Pay Application #4	\$46,722.37
P2 Contracting, LLC	Invoice #AIA 4-Retainage	\$31,959.02

The funds will be paid out of the 2019 Capital Project Fund for the HS/MS HVAC Project

2.0 Operations (Yellow sheets)

Capital Improvement, Update, Repair and Maintain Facilities and Equipment, Municipal Relations, Safety and Environment

Ms. Youngblood, Chair

Mr. Colasante, Co-Chair

Mr. Rojtas

- 2.1 Board to approve facility rental requests as presented
- 2.2 Board to approve a Change Order for \$6,865.38 for additional ductwork

3.0 Co-Curricular Leadership (Blue sheets)

Activities, Athletics, Food Service, PTO

*Mr. Colasante, Chair**Mr. Blick, Co-Chair**Mrs. Fitzgerald*

- 3.1 Board to approve fundraising requests as presented

4.0 Special Assignments (Gray sheets)Steel Center Career & Technical Education,
Southeastern Special Schools, Board Policy, PSBA*Mrs. Ligeros, Chair**Ms. Adams, Co-Chair**Ms. Youngblood*

- 4.1 Update

5.0 Educational Leadership (Pink sheets)Curriculum and Instruction, Career and Tech Education,
Instructional Media Services, Special Education Services
and Programs, Intermediate Unit Programs and Services,
Strategic Planning, Instructional Supplies and Equipment*Ms. Adams, Chair**Ms. Youngblood, Co-Chair**Mrs. Fitzgerald**Mrs. Yuh*

- 5.1 Board to accept the donation from *Grow Pittsburgh* in the amount of \$250 for compost, topsoil, soil amendments, straw and garlic to be used in the Franklin garden

6.0 Communications and Technology (Salmon sheets)Public Relations, Communications, Marketing, Media Relations,
Community Relations, Technology and Information Services*Mrs. Fitzgerald, Chair**Ms. Adams, Co-Chair**Mr. Rojtas*

- 6.1 Update

Additional Board Discussion or Comment**Citizen Comments**

Jim Deutsch

\$3.1 million loss or shortfall that has led to higher taxes

Adjournment**Executive Session****7.0 Personnel Management (Goldenrod sheets)**Human Resources, Compensation, Fringe Benefits, Negotiations,
Recruitment, Selection, Staffing of Professional and Non-Professional Positions*Mr. Rojtas, Chair**Mr. Blick, Co-Chair**Mr. Colasante*