



*Delivering Extraordinary Value to  
Families*

## *Steel Valley School District*

*Open Agenda Worksession  
High School Library  
(In-person meeting and live stream)  
September 20, 2021  
7:30 p.m.*

### Roll Call

*Board Meeting Minutes (White sheets)*

- Board to approve the minutes of August 16, 2021 worksession
- Board to approve the minutes of August 19, 2021 regular meeting

*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 the 2020-2021 school year paid in 2021-2022 in the amount of \$32,666.20
  - 1.1.02 General Fund invoices for September 2021 in the amount of \$278,088.27
  - 1.1.03 General Fund hand checks for August 2021 in the amount of \$603,494.82
  - 1.1.04 General Fund Revenue Report for August 2021
  - 1.1.05 General Fund Expenditure Report for August 2021
  - 1.1.06 General Fund Balance Sheet for August 2021
  - 1.1.07 Food Service invoice for August 2021 in the amount of \$12,235.74
  - 1.1.08 Food Service Revenue Report for August 2021
  - 1.1.09 Food Service Expenditure Report for August 2021
  - 1.1.10 Food Service Balance Sheet for August 2021
  - 1.1.11 Payroll Funding Transfers for July and August 2021
  - 1.1.12 Athletics Fund Balance Sheet and Disbursement Report for August 2021
  - 1.1.13 High School Student Activities Balance Sheet and Disbursement Report for August 2021
  - 1.1.14 Middle School Activities Balance Sheet and Disbursement Report for August 2021
  - 1.1.15 External Groups Balance Sheet and Disbursement Report for August 2021
- 1.2 Board to approve a refund to JCCP Properties LLC, Lot & Block 132-S-203, in the amount of \$1,079.72 for year 2021
- 1.3 Board to approve the agreement as presented with UGI Energy Services, LLC, at a cost of NYMEX less -\$0.440 per Dth basis for the period of September 2022 through August 2025
- 1.4 Board to authorize proper officers of the School District to pay J.R. Gales & Associates, Inc., in the amount of \$6,920.00 for research and surveying Blocks & Lots 181-C-200, 181-E-200, 181-E-190, 181-E-275 & 181-E-25 in preparation for subdivision of School District
- 1.5 Board to approve payment to J.R. Gales & Associates, Inc., in the amount of \$4,840.00 for research, surveying, preparation of subdivision documents & application for subdivisions, submission to the Borough, and to attend subdivision meeting as required
- 1.6 Board to accept the appraisal bid of \$3,400.00 from Mr. Gary Bodnar to do an appraisal for the School District on Block & Lot 130-E-25, and to be an expert witness for the School

District in the pending assessment appeal filed by the realty owner, Woodhaven Woods, LLC, on Block & Lot 130-E-25

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
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- 2.1 Board to approve the facility usage requests as presented
- 2.2 Board to approve the updated purchase for new coolers for the high school cafeteria for an additional \$4,116. The new total of the order is \$46,554, which is part of the COSTARS program, not including installation, for the 2021-2022 school year

3.0 Co-Curricular Leadership (Blue sheets) Activities, Athletics, Food Service, PTO	Mr. Colasante, Chair Mr. Blick, Co-Chair Mrs. Fitzgerald
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- 3.1 Board to approve fundraising requests as presented
- 3.2 Board to approve an overnight field trip for 8<sup>th</sup> grade students and chaperones to Washington, D.C., on May 5, 6 and 7, 2022

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
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- 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. Yuhis
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- 5.1 Board to designate the list of 164 used textbooks as presented to be sold to Books Follett and approve the sale price of \$3,121.64 and designate the list of high school textbooks as presented as used and outdated and approve disposal of 166 textbooks
- 5.2 Board to approve the agreement between the School District and KEYSOLUTION STAFFING, L.L.C., to provide a School Psychologist to the district for three (3) days per week (8 hours per day) beginning September 20, 2021, and ending on July 30, 2022
- 5.3 Board to approve the agreement between the School District and STAT Staffing Medical Services, Inc., to provide medical professional services as needed for the 2021-2022 school year

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
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- 6.1 Update

*Additional Board Discussion or Comment*

*Citizen Comments*

Bill McLaughlin	Mask enforcement, uniform enforcement, security, online forms, Funder Under the Bridge
Jim Deutsch	\$2,998,607 deficit leading to highest tax raise in 7 years

*Adjournment*

*Executive Session*

7.0 Personnel Management (Goldenrod sheets) Human Resources, Compensation, Fringe Benefits, Negotiations,	Mr. Rojtas, Chair Mr. Blick, Co-Chair
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