



*Delivering Extraordinary Value to  
Families*

## *Steel Valley School District*

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

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### Roll Call

<i>Board Meeting Minutes (White sheets)</i>
<ul style="list-style-type: none"><li>• Board to approve the minutes of August 16, 2021 worksession</li><li>• Board to approve the minutes of August 19, 2021 regular meeting</li></ul>
<i>1.0 Financial Management (White sheets)</i>
Budget, Finance, Insurance, Audit, Funding, Taxes
<i>Mr. Blick, Chair Mrs. Ligeros, Co-Chair Mr. Colasante</i>



- 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 -\$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*

- 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*

- 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*

- 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. Yuhas*

- 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*

- 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*

