

GREENSBURG SALEM SCHOOL DISTRICT

**Regular School Board Meeting
February 10, 2021
ADDITIONAL AGENDA ITEMS**

II. FINANCIAL MATTERS

B. New Business

- | | | |
|----|---|-----|
| 7. | For Approval – Additional Disbursements Made Since Last Meeting | 1-7 |
| 8. | For Approval – Additional Disbursements to be Paid | |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

1. Recommend approval to enter Stipulation of Settlement to be filed with the Westmoreland County Court of Common Pleas at Docket No. 541 of 2019 (Residential Parcel – Autumn P. Justice and Donald Fugent) to correct assessed value of real estate located in the City of Greensburg (identified at Westmoreland County Tax Map No.: 10-02-07-0-042) to change the assessed value to \$37,010.00 for 2021. (Purpose: To reflect an implied fair market value of \$282,500.00 to formulated the applicable tax assessment for the parcel containing a residence as recommended by the Westmoreland County Board of Assessment Appeals.

C. Contracts/Contracted Services

8. Recommend approval of the Agreement for Professional Services between Greensburg Salem School District and Pathways Human Services of PA to provide counseling

services on an as needed basis as contained herein

9. Recommend approval of the renewal of the current contract with Crown Castle for ethernet services for the period July 1, 2021 through June 30, 2022 at a monthly cost of \$2,366.20. These services are eligible for e-rate reimbursement and will be discounted by approximately 80% based on past e-rate funding. The approximate annual cost to the District will be \$5,680.00 after the e-rate discount is applied
10. Recommend approval of the Addendum to the Board Policy for Administrative Assistants, Classroom Instructional Assistants and Nurse Assistants to reflect the change in status/additional work responsibilities for a Central Office Administrative Assistant as contained herein
11. Recommend approval to acknowledge Candice Levendosky as an additional bus driver for DMJ Transportation for the 2020-2021 school year pending receipt of all governmental clearances, application records, safety training, physical examination and tuberculin test where applicable

D. Board Policies

E. Student Matters

F. Conferences/Workshop

1. Recommend approval for Dr. Lenni Nedley, Mr. Kevin Bringe, Dr. Tina Federico and Mr. Chris Thomas to participate in the Educational Leadership Academy at a cost of \$300.00 per the first three (3) participants with one (1) complimentary admission for the fourth participant

- G. Athletic Matters
- H. Facilities/Facility Usage
- I. General/Miscellaneous Matters

INFORMATIONAL ITEMS

- 1. Division of Federal Programs – COVID 19
Impact Grants

Cash Disbursements

Transactions dated from 02/06/2021 to 02/09/2021

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
k No 00077712	02/09/2021 GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	648633	775.00
k No 00077713	02/09/2021 TUITION DEC 2020	10-1441-569-000-30-000-000-000-0000	2021-46258	3,570.00
k No 00077714	02/09/2021 TUITION DEC 2020	10-1290-569-000-30-000-000-000-0000	24077	7,152.00
k No 00077715	02/09/2021 TUITION DEC 2020	10-1290-569-000-30-000-000-000-0000	24012	5,834.06
k No 00077716	02/09/2021 TUITION DEC 2020	10-1290-569-000-30-000-000-000-0000	2715	7,350.00
k No 00077717	02/09/2021 TUITION DEC 2020	10-1233-323-000-10-000-000-000-0000	GBG-121	5,430.00
k No 00077718	02/09/2021 TUITION DEC 2020	10-1290-569-000-30-000-000-000-0000	GBG-121	3,580.60
k No 00077719	02/09/2021 TUITION DEC 2020	10-1233-323-000-10-000-000-000-0000	GBG-121	13,575.00
k No 00077720	02/09/2021 TUITION DEC 2020	10-1290-569-000-30-000-000-000-0000	GBG-121	10,296.93
k No 00077721	02/09/2021 TUITION DEC 2020	10-1233-323-000-10-000-000-000-0000	GBG-121	32,882.53
k No 00077722	02/09/2021 TUITION DEC 2020	10-1290-569-000-30-000-000-000-0000	GBG-121	58,694.12
k No 00077723	02/09/2021 TUITION DEC 2020	10-1233-323-000-10-000-000-000-0000	GBG-121	2,487.06
k No 00077724	02/09/2021 TUITION DEC 2020	10-1290-569-000-30-000-000-000-0000	GBG-121	28,238.82
k No 00077725	02/09/2021 TUITION DEC 2020	10-1233-323-000-10-000-000-000-0000	GBG-121	20,948.55
k No 00077726	02/09/2021 TUITION DEC 2020	10-1290-569-000-30-000-000-000-0000	GBG-121	-3,983.57
k No 00077727	02/09/2021 TUITION DEC 2020	10-1233-323-000-10-000-000-000-0000	GBG-121	-2,624.69

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DISTRICT				
02/09/2021	BOYS FRESHMAN BB TO BURRELL	10-3250-513-000-00-000-000-014-0000	GSTAT-012021-00 6	206.80
02/09/2021	MS BOYS BB TO SOUTHMORELAND	10-3250-513-000-00-000-000-014-0000	GSTAT-012021-00 6	179.24
02/09/2021	MS BOYS BB TO YOUGH	10-3250-513-000-00-000-000-014-0000	GSTAT-012021-00 6	133.64
02/09/2021	VAR SWIMMING TO BELLE VERNON	10-3250-513-000-00-000-000-007-0000	GSTAT-012021-00 6	213.95
02/09/2021	VAR WRESTLING TO LATROBE	10-3250-513-000-00-000-000-017-0000	GSTAT-012021-00 6	158.83
02/09/2021	VAR SWIMMING TO VALLEY	10-3250-513-000-00-000-000-007-0000	GSTAT-012021-00 6	215.28
02/09/2021	BOYS FRESHMAN BB TO GATEWAY	10-3250-513-000-00-000-000-014-0000	GSTAT-012021-00 6	166.52
02/09/2021	VAR WRESTLING TO HOTSHOTS	10-3250-513-000-00-000-000-017-0000	GSTAT-012021-00 6	282.74
02/09/2021	GIRLS VAR BB TO LATROBE	10-3250-513-000-00-000-000-015-0000	GSTAT-012021-00 6	167.35
02/09/2021	BOYS MS BB TO SOUTH ALLEGHENY	10-3250-513-000-00-000-000-014-0000	GSTAT-012021-00 6	185.85
02/09/2021	GIRLS VAR BB TO GATEWAY	10-3250-513-000-00-000-000-015-0000	GSTAT-012021-00 6	167.60
02/09/2021	VAR SWIMMING TO MT PLEASANT	10-3250-513-000-00-000-000-007-0000	GSTAT-012021-00 6	125.16
02/09/2021	BOYS FRESHMAN BB TO GCC	10-3250-513-000-00-000-000-014-0000	GSTAT-012021-00 6	76.40
Total check amount:				106,039.65
k No 0007718	Chk Date 02/09/2021	DR. ROBERT KETTERER	27203	14,747.16
02/09/2021	TUITION / DEC 2020	10-1290-562-000-30-000-000-000-0000	27203	4,105.84
02/09/2021	TUITION DEC 2020	10-1441-562-000-30-000-000-000-0000		
Total check amount:				18,853.00
k No 0007719	Chk Date 02/09/2021	GROVE CITY AREA SCHOOL DIST.		

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02/09/2021	TUITION DEC 2020	10-1290-561-000-30-000-000-0000	G21336	5,088.00
Total check amount:				5,088.00
k No 00077720	Chk Date 02/09/2021 HARBORCREEK YOUTH SERVICES			
02/09/2021	TUITION DEC 2020/16 DAYS	10-1441-561-000-30-000-000-0000	33310	1,370.24
Total check amount:				1,370.24
k No 00077721	Chk Date 02/09/2021 MERAKEY			
02/09/2021	TUITION/SPEECH/LANG/PCA/OT	10-1233-569-000-10-000-000-0000		1,557.20
	SVCS DEC 2020			
02/09/2021	TUITION/SPEECH/LANG/PCA/OT	10-1233-323-000-10-000-000-0000		1,557.20
	SVCS DEC 2020			
02/09/2021	TUITION/SPEECH/LANG/PCA/OT	10-1233-569-000-30-000-000-0000		11,808.08
	SVCS DEC 2020			
02/09/2021	TUITION/SPEECH/LANG/PCA/OT	10-1290-323-000-30-000-000-0000		449.24
	SVCS DEC 2020			
02/09/2021	TUITION/SPEECH/LANG/PCA/OT	10-1225-329-000-30-000-000-0000		1,404.54
	SVCS DEC 2020			
02/09/2021	TUITION/SPEECH/LANG/PCA/OT	10-1233-323-000-30-000-000-0000		2,856.00
	SVCS DEC 2020			
Total check amount:				19,632.26
k No 00077722	Chk Date 02/09/2021 MEYER DARRAGH			
02/09/2021	LEGAL SVCS-BOARD SVCS	10-2350-330-000-00-000-000-0000	201939	1,100.00
02/09/2021	LEGAL SVCS-BOARD SVCS	10-2350-330-000-00-001-000-000-0000	201937	4,331.68
02/09/2021	LEGAL SVCS-BOARD SVCS	10-2350-330-000-00-001-000-000-0000	201940	302.51
Total check amount:				5,734.19
k No 00077723	Chk Date 02/09/2021 MONTOUR SCHOOL DISTRICT			
02/09/2021	TUITION DEC 2020	10-1441-561-000-30-000-000-0000	93045	2,861.61
Total check amount:				2,861.61
k No 00077724	Chk Date 02/09/2021 NEARPOD, INC.			
02/09/2021	GENERAL SUPPLIES	10-1290-610-530-00-000-000-0000	37658	19,200.00
Total check amount:				19,200.00
k No 00077725	Chk Date 02/09/2021 NEW STORY SCHOOLS			
02/09/2021	TUITION / JAN 2021	10-1290-569-000-30-000-000-0000	403267172021	5,567.00

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02/09/2021	CREDIT TUITION / DEC 2020	10-1290-569-000-30-000-000-0000	403267172021	-293.00
02/09/2021	CREDIT TUITION / DEC2020	10-1290-569-000-30-000-000-0000	403080172021	-293.00
02/09/2021	TUITION / JAN 2021	10-1290-569-000-30-000-000-0000	403080172021	5,567.00
Total check amount:				10,548.00
k No 00077726	Chk Date 02/09/2021 PAMELA ROSS			
02/09/2021	REIMBURSEMENT SUPPLIES/ROSS	10-2420-610-000-00-000-000-0000		28.97
Total check amount:				28.97
k No 00077727	Chk Date 02/09/2021 PASCD			
02/09/2021	MEMBERSHIP RENEWAL/NEDLEY	10-2260-810-000-10-001-000-000-0000		65.00
Total check amount:				65.00
k No 00077728	Chk Date 02/09/2021 PSBA			
02/09/2021	POLICY CONTRACTED SERVICES	10-2310-810-000-00-001-000-000-0000	48127-D3C2B4	2,266.00
Total check amount:				2,266.00
k No 00077729	Chk Date 02/09/2021 RAMPART SECURITY SYSTEMS CORP			
02/09/2021	CELL SERVICE METZ 02/01/21-01/31/22	10-2620-350-000-00-110-000-000-0000	227812	468.00
Total check amount:				468.00
k No 00077730	Chk Date 02/09/2021 ROSS MAINTENANCE PRODUCTS COMPANY			
02/09/2021	GENERAL SUPPLIES	10-1500-610-987-00-000-000-000-0000	201929	17.95
Total check amount:				17.95
k No 00077731	Chk Date 02/09/2021 SCHAEGLER YESCO DISTRIBUTION			
02/09/2021	JANUARY 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	S6012985.001	212.81
02/09/2021	JANUARY 2021 STATEMENT	10-2620-610-000-00-510-000-000-0000	S6014227.001	128.83
02/09/2021	JANUARY 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	S6014594.001	5.36
02/09/2021	JANUARY 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	S6016440.001	31.84
02/09/2021	JANUARY 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	S6019876.001	7.15
02/09/2021	JANUARY 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	S6022804.001	55.91
02/09/2021	JANUARY 2021 STATEMENT	10-2620-610-000-00-002-000-000-0000	S6027573.001	22.11
02/09/2021	JANUARY 2021 STATEMENT	10-2620-610-000-00-002-000-000-0000	S6028616.001	37.16
02/09/2021	JANUARY 2021 STATEMENT	10-2620-610-000-00-130-000-000-0000	S6034705.001	13.52
02/09/2021	JANUARY 2021 STATEMENT	10-2620-610-000-00-130-000-000-0000	S5987761.001	47.26
Total check amount:				561.95

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
k No 00077732	02/09/2021 SCHINDLER ELEV CORP			
02/08/2021	EVEVATOR SERVICE AGREEMENT	10-2620-491-000-00-170-000-000-0000	8105524801	490.31
02/09/2021	ELEVATOR SVC AGREEMENT	10-2620-491-000-00-510-000-000-0000	8105524928	452.58
02/09/2021	ELEVATOR SVC AGREEMENT	10-2620-491-000-00-520-000-000-0000	8105524800	466.36
			Total check amount:	1,409.25
k No 00077733	02/09/2021 SHERWIN WILLIAMS CO			
02/09/2021	XEROX SUPPLIES	10-2540-615-000-00-000-000-000-0000	92394	37.92
02/09/2021	JAN 2021 STATEMENT	10-2620-610-000-00-110-000-000-0000	76256	241.40
02/09/2021	JAN 2021 STATEMENT	10-2620-610-000-00-510-000-000-0000	76256	65.34
02/09/2021	JAN 2021 STATEMENT	10-2620-610-000-00-170-000-000-0000	78443	241.40
02/09/2021	JAN 2021 STATEMENT	10-2620-610-000-00-130-000-000-0000	40653	129.18
02/09/2021	JAN 2021 STATEMENT	10-2620-610-000-00-110-000-000-0000	/0746	49.28
02/09/2021	JAN 2021 STATEMENT	10-2620-610-000-00-170-000-000-0000	82346	147.84
			Total check amount:	912.36
k No 00077734	02/09/2021 SPECTRUM CHARTER SCHOOL INC			
02/09/2021	TUITION MARCH 2021	10-1290-562-000-30-000-000-000-0000	3593	3,180.76
			Total check amount:	3,180.76
k No 00077735	02/09/2021 UPMC			
02/09/2021	TUITION DEC 2020 10 DAYS	10-1290-561-000-10-000-000-000-0000	WPICC006924	750.00
			Total check amount:	750.00
k No 00077736	02/09/2021 VERIZON WIRELESS			
02/09/2021	JET PACKS - PCCD GRANT	10-2220-610-987-00-000-000-000-0000	9871832575	10,098.00
			Total check amount:	10,098.00
k No 00077737	02/09/2021 VICTOR SACKETT			
02/09/2021	BOYS BBALL OFFICIAL 10GAMES@\$25/EA	10-3250-330-000-00-000-000-014-0000		250.00
			Total check amount:	250.00
k No 00077738	02/09/2021 VOLKWEIN'S			
02/09/2021	TENOR SAX REPAIR	10-1110-430-000-30-520-121-000-0000	285011	165.00
02/09/2021	TENOR SAX REPAIR	10-1110-430-000-30-520-121-000-0000	285155	190.00
			Total check amount:	355.00
k No 00077739	02/09/2021 WASTE MANAGEMENT			

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02/09/2021	NOVEMBER 2020 INV	10-2620-411-000-00-510-000-000-0000	8952557-0067-9	1,229.00
k No 00077740	Chk Date 02/09/2021 WESTMORELAND INTERMEDIATE UNIT #7		Total check amount:	1,229.00
02/09/2021	THERAPY SERVICES-CLAIRVIEW	10-1260-322-000-30-000-000-000-0000	14612	1,227.69
k No 00077741	Chk Date 02/09/2021 KURTZ BROTHERS		Total check amount:	1,227.69
02/09/2021	GENERAL SUPPLIES	10-1110-610-000-10-110-000-000-0000	26294.00	438.49
02/09/2021	GENERAL SUPPLIES	10-1110-610-000-10-110-122-000-0000	51865	1,055.60
02/09/2021	GENERAL SUPPLIES	10-1110-610-000-10-110-122-000-0000	51865.01	263.16
02/09/2021	REISSUE LOST CK# 77240	10-1110-610-000-30-520-122-000-0000	535573	300.37
k No 0A013021	Chk Date 02/08/2021 ESS SUPPORT SVCS LLC		Total check amount:	2,057.62
02/08/2021	HUTCH CLERICAL	10-2380-329-000-10-170-000-000-0000	217269	93.10
k No 0B013021	Chk Date 02/08/2021 ESS SUPPORT SVCS LLC		Total check amount:	93.10
02/08/2021	NICELY LEARNING SUPPORT	10-1241-329-000-10-130-000-000-0000	217270	251.37
k No 0C013021	Chk Date 02/08/2021 ESS SUPPORT SVCS LLC		Total check amount:	251.37
02/08/2021	SENIOR PCA	10-1290-329-000-30-520-000-000-0000	217271	333.86
02/08/2021	HUTCH PCA	10-1290-329-000-10-170-000-000-0000	217271	3,671.33
02/08/2021	METZGAR PCA	10-1290-329-000-10-110-000-000-0000	217271	3,609.06
02/08/2021	NIDDLE PCA	10-1290-329-000-20-510-000-000-0000	217271	411.28
02/08/2021	NICELY PCA	10-1290-329-000-10-130-000-000-0000	217271	906.90
k No 0D013021	Chk Date 02/08/2021 ESS SUPPORT SVCS LLC		Total check amount:	8,932.43
02/08/2021	CLELIAN HEIGHTS SENIOR	10-1260-329-000-30-000-000-000-0000	217272	481.82
02/08/2021	SENIOR	10-1260-329-000-30-520-000-000-0000	217272	481.83
02/08/2021	HUTCH	10-1260-329-000-10-170-000-000-0000	217272	481.83
02/08/2021	METZGAR	10-1260-329-000-10-110-000-000-0000	217272	481.83
02/08/2021	MIDDLE	10-1260-329-000-20-510-000-000-0000	217272	481.83
02/08/2021	NICELY	10-1260-329-000-10-130-000-000-0000	217272	481.83
			Total check amount:	2,890.97

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02/08/2021	ESS SUPPORT SVCS LLC	10-1110-329-000-30-520-000-000-0000	217268	2,131.46
02/08/2021	SENIOR HIGH	10-1110-329-000-10-170-000-000-0000	217268	798.00
02/08/2021	HUTCH	10-1110-329-000-18-170-000-000-0000	217268	532.00
02/08/2021	HUTCH KDG	10-1110-329-000-10-110-000-000-0000	217268	1,010.90
02/08/2021	METZGAR	10-1110-329-000-18-110-000-000-0000	217268	731.50
02/08/2021	METZGAR KDG	10-1110-329-000-20-510-000-000-0000	217268	1,276.80
02/08/2021	MIDDLE	10-1110-329-000-10-130-000-000-0000	217268	219.40
02/08/2021	NICELY	10-1110-329-000-18-130-000-000-0000	217268	219.44
02/08/2021	NICELY KDG	10-1211-329-000-10-130-000-000-0000	217268	535.40
02/08/2021	NICELY LIFE SKILLS	10-1241-329-000-10-130-000-000-0000	217268	665.00
02/08/2021	NICELY LEARNING SUPPORT			
Total check amount:				8,119.90
Total disbursements:				292,055.86