

GREENSBURG SALEM SCHOOL DISTRICT

**Board Discussion Meeting
May 12, 2021
PUBLIC SESSION AGENDA**

7:00 P.M.. Cheryl Harper: Recognition of students Tyler Allen, Allyson Brumley, Kevin Burkhardt and Birdie Flanigan who have posted You Tube video clips about physics

FINANCE

1. Request approval to adopt the Preliminary General Fund Budget for fiscal year July 1, 2021 through June 30, 2022 with total expenditures of \$47,005,138.00 and total revenue of \$46,289,821.00 as submitted on PDE-2028 with millage remaining at 89.72 mils for the third year constituting a zero-tax increase
2. Request approval to adopt the Central Westmoreland Career and Technology Center 2021-2022 Proposed General Operating Budget with total expenditures of \$8,374,073.00 with a projected cost to the District of \$605,774.24
3. Request approval of the Highmark Blue Cross/Blue Shield PPO Plan A, PPO Plan E, PPO Plan G and dental rates for the 2021-2022 school year
4. Request approval of the vision, disability and life insurance rates for the 2021-2022 school year
5. Request approval to appoint First National Bank as the District's Depository for the 2021-2022 school year
6. Request approval to appoint Mr. Paul Puleo, First National Bank as Treasurer for the 2021-2022 school year
7. Request approval to continue the District's Membership to Pennsylvania School Board Association (PSBA) 2021-2022 at a total cost to the District of \$12,749.01_____

8. Request approval of the District's Workers' Compensation coverage through Bulava and Associates with UPMC as the carrier for the 2021-2022 school year at a cost of \$107,400.00 as contained herein
9. Request approval to accept the quote from CCL Technologies to upgrade the Middle School and Senior High School infrastructure backbone upgrade and installation for a total cost of \$451,411.00 to be paid from ESSER II funds
10. Request approval to accept the quote from CCL Technologies to replace the existing phone system, install/configure a new phone system in the District for a total cost of \$192,433.00 to be paid from ESSER II funds
11. Request approval to refund taxes paid for Tax Map No. 0112160034 due to "Catastrophic Loss" to James & Jill M. Krajacic in the amount of \$931.92

CONTRACTED SERVICES

1. Request approval of the Customer Service Agreement with Advanced Fire Company to provide inspections services for fire extinguishers, fire hose, kitchen suppression system and cleaning of kitchen hood, filters, exhaust and fans at Amos K. Hutchinson Elementary School for a three (3) year period beginning May 1, 2021 through and including April 30, 2024 at an annual cost of \$1,913.74 as contained herein
2. Request approval of the Customer Service Agreement with Advanced Fire Company to provide inspections services for fire extinguishers, fire hose, kitchen suppression system and cleaning of kitchen hood, filters, exhaust and fans at James H. Metzgar Elementary School for a three (3) year period beginning May 1, 2021 through and including April 30, 2024 at an annual cost of \$1,826.85 as contained herein
3. Request approval of the Customer Service Agreement with Advanced Fire Company to provide inspections services for fire extinguishers, fire hose, kitchen

suppression system and cleaning of kitchen hood, filters, exhaust and fans at Dr. Robert F. Nicely Elementary School for a three (3) year period beginning May 1, 2021 through and including April 30, 2024 at an annual cost of \$1,756.45 as contained herein

4. Request approval of the Customer Service Agreement with Advanced Fire Company to provide inspections services for fire extinguishers, fire hose, kitchen suppression system and cleaning of kitchen hood, filters, exhaust and fans at Greensburg Salem Middle School for a three (3) year period beginning May 1, 2021 through and including April 30, 2024 at an annual cost of \$2,907.90 as contained herein
5. Request approval of the Customer Service Agreement with Advanced Fire Company to provide inspections services for fire extinguishers, fire hose, kitchen suppression system and cleaning of kitchen hood, filters, exhaust and fans at Greensburg Salem Senior High School for a three (3) year period beginning May 1, 2021 through and including April 30, 2024 at an annual cost of \$2,761.14 as contained herein
6. Request approval of the Customer Service Agreement with Advanced Fire Company to provide inspections services for fire extinguishers, fire hose, kitchen suppression system and cleaning of kitchen hood, filters, exhaust and fans at Greensburg Salem Maintenance Building for a three (3) year period beginning May 1, 2021 through and including April 30, 2024 at an annual cost of \$178.14 as contained herein
7. Request approval of the eAcademy Consortium Membership Services Agreement between Westmoreland Intermediate Unit and Greensburg Salem School District effective for a three (3) year period beginning July 1, 2021 and ending on June 30, 2024 at an annual cost of \$16,000.00 per year as contained herein
8. Request approval of the Clinician Preparation Field Experience Agreement between Indiana University of Pennsylvania and Greensburg Salem School District for a period of five (5) years beginning July 1, 2021 through June 30, 2026 as contained herein

9. Request approval of the Letter of Agreement between Westmoreland Casemanagement and Support, Inc. and Greensburg Salem School District to maintain formal linkages and work collaboratively in providing services to the District for a two (2) year period beginning July 17, 2021 and ending July 15, 2023 as contained herein
10. Request approval of the Letter of Agreement between Westmoreland Casemanagement & Support, Inc. and Greensburg Salem School District to cooperate in the development and ongoing operation of the Student Assistance Program (SAP) effective August 16, 2021 through June 10, 2022 as contained herein
11. Request approval to enter into a Collaborative Agreement between Merakey of PA and Greensburg Salem School District to provide services to children with autism and/or emotional disturbance on an as needed basis effective retroactive to April 8, 2021 as contained herein
12. Request approval of the Letter of Agreement by and between Greensburg Salem School District and Adelphoi, Inc. to provide extended school year/summer school services as contained herein
13. Request approval of the Addendum to extend the Agreement between ESS Northeast, LLC and Greensburg Salem School District to provide substitute staffing at the request of the District for a four (4) year period beginning July 1, 2021 through and including June 30, 2025 as contained herein
14. Request approval to renew the Agreement with Charlotte Hicks for additional psychological hours for the 2021-2022 school year at \$400.00 per day, based on eight (8) hours, not to exceed ninety (90) days as contained herein
15. Request approval to renew the Memorandum of Understanding between Greensburg Salem School District and Karen Gnesda to act as the Human Resources Associate/Coordinator for a one (1) year period beginning July 1, 2021 through and including

June 30, 2022 with compensation set at \$10,000.00 as contained herein

16. Request approval of for the proper officers of the District to apply to the Pennsylvania Department of Education for ESEA Title I, Title IIA and Title IV funds

BOARD POLICIES

1. Request approval of the first reading of Board Policy Groups 700, 800 and 900 as contained herein

STUDENT MATTERS

1. Request approval of the list of seniors who will be awarded diplomas provided they satisfy any remaining requirements and/or obligations
2. Request approval to offer classes to students over the summer who want to take a class to meet a graduation requirement with no fee charged to the student. Teacher compensation to be paid from ESSER II funds
3. Request approval of the Agreement for Expulsion for Student #311105 as contained herein

CONFERENCES/WORKSHOPS

ATHLETIC MATTERS

1. Athletic report

FACILITIES USAGE

1. Request retroactive approval for the Beadling East Soccer Club to use Offutt Field for soccer games from 10:30 A.M. – 3:00 P.M. on Sunday, May 9, 2021
2. Request approval for Rick Klimchock to use the Senior High School gymnasium for an Elementary girls' Basketball Camp for girls in grades 306 from 10:00 A.M. to 12:00 Noon on July 13-16, 2021 at a cost of \$25.00

per participant which includes a t-shirt, prizes and awards

3. Request approval for Greensburg Recreation Department to use Offutt Field for WPYFL youth football games from 9:00 A.M.-6:00 P.M. on the following Sundays: August 22, 2021, September 12, 26, 2021 and October 3, 2021
4. Request for the Girls' Varsity Basketball to travel to Florida to compete in the Disney Holiday Tournament from December 16-21, 2021 with the cost funded through the Girls' Basketball Boosters

GENERAL MATTERS/OTHER BUSINESS

1. Request approval of the REVISED 2021-2022 School Calendar to reflect the following changes: Move Act 80 Day from January 20, 2022 to October 11, 2021 and February 11, 2021 as a remote learning day with a modified schedule as contained herein.