

**EAST ALLEGHENY SCHOOL DISTRICT
MINUTES FOR THE REGULAR SCHOOL BOARD MEETING
FEBRUARY 13, 2017**

Committee Meeting 6:00 p.m. – Public Session 7:00 p.m.

EXECUTIVE SESSION

The Board went into Executive Session from 6:30 to 7:10 p.m. for Personnel and Legal issues.

CALL TO ORDER

The regular meeting of the School Board of the East Allegheny School District is called to order by Mrs. McCullough, the president, at 7:10 p.m.

Pledge of Allegiance

ROLL CALL

Mr. Eichler, Mrs. Gates, Ms. Green, Mrs. McCullough, Mr. Paradine, Mr. Pearsol, Ms. Rosenbayger, Mr. Savinda, Mr. Volpe.

ALSO PRESENT:

Mr. Mac Fann, Ms. Valicenti.
Solicitor: Mr. Beisler.

**STUDENT
REPRESENTATIVES**

Sunni Coyne, Amani Johnson.

**MINUTES OF THE
REGULAR MEETING
OF JANUARY 9, 2017**

Mr. Volpe moved and Mr. Pearsol seconded the motion approving the minutes of the regular school board meeting of January 9, 2017.

The motion was passed, no dissenting votes.

**SUPERINTENDENT'S
REPORT**

Recognition of students, Michael Bachorski, Danielle, Korotko, and Ashley Shoben, for participation in projects and Skills USA State Competition at Forbes Road CTC; Recognition of the East Allegheny Marching Band for their successful fall season.

**STUDENT
REPRESENTATIVE**

See attached report.

**HEAR FROM
THE CITIZENS**

Mr. Pearsol moved and Mr. Paradine seconded the motion to dispense with the regular order of business to hear from the citizens.

The motion was passed, no dissenting votes.

**RESUME THE
REGULAR ORDER
OF BUSINESS**

Mr. Pearsol moved and Mr. Volpe seconded the motion to resume the regular order of business.

The motion was passed, no dissenting votes.

COMMUNICATIONS:

None.

**APPROVE AGENDA
IN TOTO**

Mr. Volpe moved and Mr. Pearsol seconded the motion to approve the agenda as a whole, with exceptions as noted.

Eichler	<u>None.</u>
Gates	<u>None.</u>
Green	<u>Budget & Finance, Letter L - Abstain</u>
McCullough	<u>None.</u>
Paradine	<u>Curriculum, Letter A - No</u>
Pearsol	<u>None.</u>
Rosenbayger	<u>Curriculum, Letter A - No</u>
Savinda	<u>Curriculum, Letter A - No</u>
Volpe	<u>None.</u>

The motion was passed.

BUDGET & FINANCE

**TREASURER'S MONTHLY
FINANCIAL STATEMENT
FOR APPROVAL (A)**

Mr. Volpe moved and Mr. Pearsol seconded the motion to approve the Treasurer's monthly statement.

The motion was passed, no dissenting votes.

**SECRETARY'S REPORT
FOR APPROVAL (B)**

Mr. Volpe moved and Mr. Pearsol seconded the motion to approve the Secretary's report.

The motion was passed, no dissenting votes.

COMMITTEE REPORTS:

BUDGET & FINANCE

**BILLS FOR PAYMENT
APPROVAL AND
RATIFICATION (C)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve and ratify the payment of bills as follows:

General Fund	-----	\$1,003,789.45
GF-Batch 8	-----	\$ 506,135.74
GF-Batch 98*	-----	\$ 116,033.96

* Charter Schools

The motion was passed, no dissenting votes.

**PURCHASE ORDERS
APPROVAL (D)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve purchase orders as follows:

General Fund	-----	\$6,984.15
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The motion was passed, no dissenting votes.

BUDGET & FINANCE

**CAFETERIA BILLS
FOR PAYMENT (E)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve and ratify Cafeteria bills for payment in the amount of \$55,070.97.

The motion was passed, no dissenting votes.

**FEDERAL PROGRAM
BILLS FOR
PAYMENT (F)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve and ratify the Federal Program bills as follows:

Title I 16-17	-----	\$60,114.69
Title II Part A 16-17	-----	\$48,271.33

The motion was passed, no dissenting votes.

**ALLEGHENY
INTERMEDIATE UNIT
ANNUAL CONVENTION (G)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the attendance by any interested Board member and the Superintendent, Assistant Superintendent and Director of Fiscal Affairs at the Allegheny Intermediate Unit (AIU) Annual Convention of School Directors to be held Wednesday, March 29, 2017 at the Sheraton Station Square, Pittsburgh, PA. COST TO THE DISTRICT: \$50.00 per person. Costs have been budgeted.

The motion was passed, no dissenting votes.

**NOMINATION TO
ALLEGHENY
INTERMEDIATE UNIT
BOARD OF DIRECTORS (H)**

This year's AIU Annual Convention will include an election to fill position on the 13 member Allegheny Intermediate Unit Board, as per attached letter. The AIU encourages the East Allegheny School Board to nominate an individual to serve on the AIU Board for one or more of the following positions:

- Three (3) Year position – July 2017 to June 2020
- Three (3) month position – April 2017 to June 2017

Mr. Volpe moved and Mr. Pearsol seconded the motion wherein the Board has approved the nomination of **Gerri McCullough** to be elected to either of the two available terms as listed above on the Allegheny Intermediate Unit Board of Directors.

The motion was passed, no dissenting votes.

**AUTHORIZE GMAX
TEST ATHLETIC
FOOTBALL FIELD (I)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve Thomas Testings, Inc. to conduct the GMAX test on the athletic football field at a cost of \$825.00, which includes expenses. Costs have been budgeted.

The motion was passed, no dissenting votes.

BUDGET & FINANCE

**ALLEGHENY
INTERMEDIATE
UNIT JOINT
PURCHASING BIDS (J)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the purchase of materials bid jointly, to the Allegheny Intermediate Unit for copy paper and selected custodial cleaning supplies for the 2017-2018 school year. (All bids have final approval by the Superintendent and the Director of Fiscal Affairs.

The motion was passed, no dissenting votes.

**AUTHORIZE PAYMENT
HOSACK, SPECHT,
MUETZEL & WOOD, LLP
AUDIT YEAR ENDED
JUNE 30, 2016 (K)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve progress billing payment to Hosack, Specht, Muetzel & Wood, LLP, for professional services rendered for the audit of the financial statements for the year ended June 30, 2016 in the amount of \$16,800.00.

The motion was passed, no dissenting votes.

**ADOPT RESOLUTION
INCREASE COMPENSATION
TAX COLLECTORS (L)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board adopt Resolution 0213-2017B, as per attached, increasing the compensation for the offices of elected tax collectors for the Boroughs of East McKeesport, Wall, and Wilmerding, and the Township of North Versailles by the amount of \$200 for the 2018-2019 fiscal year.

ROLL CALL

On a roll call vote, the following members voted Yes: Eichler, Gates, McCullough, Paradine, Pearsol, Rosenbayger, Savinda, Volpe. No: None. Abstain: Green.

Yes 8
No 0
Abstain 1

The motion was passed.

MINUTES FOR THE REGULAR SCHOOL BOARD MEETING
FEBRUARY 13, 2017

BUILDING & GROUNDS

**USE OF PROPERTY
REQUEST**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve and ratify the following requests for the use of the district facilities **at a cost to the organization according to board policy:**

<u>Group</u>	<u>Building/Grounds</u>	<u>Date Requested</u>	<u>Time</u>	<u>Activity</u>	<u>Cost</u>
<u>Jr. Hi Anti-Bullying Com.(A)</u>	Various-See Specific Dates	Tu, 2/7/17- Gym We, 3/15/17 – Library We, 3/29/17 - Classrooms We 4/26/17 - Library We, 5/10/17 - Pool We, 5/24/17 – Field/Stadium	2:25 - 5:25 p.m. (for Each Event)	Anti-Bullying Program	\$0
<u>Triple Threat Basketball Club (B)</u>	JSHS or LES Gym 2/1/17 – 5/30/17	Any Days Available	7:00 – 9:00 p.m. Conditioning	Basketball	\$100- \$150
<u>EA Soccer Booster Club (C)</u>	LES Library	Th, 2/23/17	6:00 – 8:00 p.m.	Meeting	\$0
<u>EA Touchdown Club (D)</u>	JSHS Library	1st Th of each month 3/2/17-5/4/17	7:00 – 9:00 p.m.	Monthly Meetings	\$0
<u>EA Summer Track (E)</u>	Stadium	M, Tu, Th, 4/3/17 – 7/31/17 Sa, 6/17/17	6:30 – 8:30 p.m. 7:00 a.m. – 8:00 p.m.	Practice Track Meet	\$500 \$225 (est.) <i>As per Gr. #4 Rental Fee Sch.</i>
<u>EAYFA (F)</u>	GV Back Field	M-Su, 2/14/17-7/31/17 (A few times per week)	5:00 – 9:00 p.m.	Conditioning	\$0

* Cost will depend on which gym is used

The motion was passed, no dissenting votes.

CURRICULUM

**2017-2018 SCHOOL
CALENDAR/RESOLUTION (A)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the 2017-2018 school calendar, Option #2, as per attached. Further adopt Resolution 0213-2017, as per attached, designating the five local school district holidays for 2017-2018.

ROLL CALL

On a roll call vote, the following members voted Yes: Eichler, Gates, Green, McCullough, Pearsol, Volpe. No: Paradine, Rosenbayger, Savinda.

Yes 6
No 3

The motion was passed.

**CONFERENCE REQUEST
PITTSBURGH, PA (B)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve and ratify the request from the Title I Team (Donna Grzyb, Janine Montgomery) to attend the Title I Conference on how to improve reading and math achievement, and creating effective, measurable performance goals at the Sheraton Station Square, Pittsburgh, PA on Monday, Tuesday, and Wednesday, January 30, 2017 through February 1, 2017.

COST TO THE DISTRICT: None, all costs paid by Title I funds. Costs have been budgeted.

The motion was passed, no dissenting votes.

**CONFERENCE REQUEST
HOMESTEAD, PA (C)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the request from Chemen Callaway, Logan Special Education Teacher, to attend a conference focusing on numeracy and literacy at the Allegheny Intermediate Unit, Homestead, PA on Tuesday and Wednesday, February 21-22, 2017 from 8:00 a.m. to 3:30 p.m.

COST TO THE DISTRICT: One (1) substitute for two (2) days. Costs have been budgeted.

The motion was passed, no dissenting votes.

**SCIENCE BOWL
PARTICIPATION
WEST MIFFLIN, PA (D)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the request from Eileen Joll, Junior/Senior High School Science Teacher, one additional teacher, and up to 15 interested students to participate the NETL Science Bowl, CCAC-South Campus, West Mifflin, PA on Saturday, February 25, 2017 for grades 9-12, and Saturday, March 4, 2017 for grades 7-8 from 7:30 a.m. to 3:30 p.m. Students will practice science concepts after school and will then compete in the county-wide competition.

COST TO THE DISTRICT: Registration (\$50 per each team of 5 students – 1 HS Team and 2 Junior High teams). Costs have been budgeted.

The motion was passed, no dissenting votes.

CURRICULUM

**FIELD TRIP REQUEST
PITTSBURGH, PA (E)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the request from Marcie Sippey, High School Mathematics Teacher, 30 students and 2 additional teachers, to visit the Carnegie Science Center, Pittsburgh, PA on Friday, March 10, 2017 from 8:00 a.m. to 2:00 p.m. Students will be exposed to STEM careers during Sci Tech Days.
COST TO THE DISTRICT: Three (3) substitutes for 1 day. A grant covers the registration and transportation. Costs have been budgeted.

The motion was passed, no dissenting votes.

**FIELD TRIP REQUEST
MONROEVILLE, PA (F)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the request from Emilia Peiffer, Guidance Counselor, Rick Yeager, High School Special Education Teacher, and 50-759th grade students to visit Forbes Road CTC, Monroeville, PA for a hands on tour which allows the 9th grade students to explore all of the programs Forbes has to offer, on Friday, March 10, 2017 from 8:30 to 11:30 a.m.
COST TO THE DISTRICT: One (1) substitute for one (1) day and transportation (1 bus). Costs have been budgeted.

The motion was passed, no dissenting votes.

**CONFERENCE REQUEST
PITTSBURGH, PA (G)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the request from Darcy Yeloushan, Junior/Senior High School Nurse, to attend a conference on Calming an Overactive Brain, which will help assist students with anxiety, OCD and depression, at the Greater Pittsburgh Masonic Center, Pittsburgh, PA on Friday, March 10, 2017 from 7:30 a.m. to 3:30 p.m.
COST TO THE DISTRICT: Registration (\$79) and one (1) substitute for one (1) day. Costs have been budgeted.

The motion was passed, no dissenting votes.

**CONFERENCE REQUEST
HARRISBURG, PA (H)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the attendance of Ryan Encapera at the HECAT Spring Meeting at PaTTAN, Harrisburg, Harrisburg, PA on Monday, March 13, 2017. Mr. Encapera's attendance at this conferences is required for the HECAT grant to maintain funding.
COST TO THE DISTRICT: All costs, hotel, meals, gas and substitute will be paid through the grant. One (1) substitute will be needed for one (1) day. Costs have been budgeted.

The motion was passed, no dissenting votes.

CURRICULUM

**FIELD TRIP REQUEST
HARRISBURG, PA (I)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the request from Stephen Ehrlich, 30 students from the Junior/Senior High School Orchestra and 1 additional chaperone to travel to Harrisburg, PA to participate in the Music in Our Schools Month with a performance in the PA legislative offices and chambers on Thursday, March 16, 2017 from 7:00 a.m. to 7:00 p.m.

COST TO THE DISTRICT: One (1) substitute for one (1) day. All other costs are covered by the student and activity accounts. Costs have been budgeted.

The motion was passed, no dissenting votes.

**CONFERENCE REQUEST
WEST MIFFLIN, PA (J)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the request from Emilia Peiffer, Guidance Counselor, to attend the ACSCA meeting at the Pittsburgh Institute of Aeronautics, West Mifflin, PA on Friday, March 31, 2017 from 7:00 a.m. to 3:00 p.m. Mrs. Peiffer will learn strategies to help improve the “Reach Higher” College Signing Day event to be held at the end of April.

COST TO THE DISTRICT: None. Costs have been budgeted.

The motion was passed, no dissenting votes.

**FIELD TRIP REQUEST
PITTSBURGH, PA (K)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the request from the First Grade Teachers, 125 students and 5 additional parent chaperones, to visit Beechwood Farms Audubon Society, Pittsburgh, PA on Friday, May 26, 2017 from 8:30 a.m. to 1:30 p.m. Students will learn about the farms, the animals and creatures that inhabit them, and the ecosystems involved.

COST TO THE DISTRICT: None, all costs covered by Logan PTO and a grant from Beechwood Farms. Costs have been budgeted.

The motion was passed, no dissenting votes.

STUDENT LIFE

**VOLUNTEERS FOR
APPROVAL**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the following volunteers for the respective programs, pending receipt of remaining documentation (*):

Timothy Edwards *	Swimming
Jeffrey Graffius *	Varsity Football
Eric Amsden *	2017 Musical
Dick Bruce *	2017 Musical
Kaitlyn Gida	2017 Musical
Karen Humphrey	2017 Musical
Bill Kendall *	2017 Musical
Leah Klocko	2017 Musical
Nicole Rosenbayger	2017 Musical
Emily Yanovich	2017 Musical

The motion was passed, no dissenting votes.

PERSONNEL

**HIRING OF
PREK TEACHER'S
AIDE (A)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board hire Victoria Mazur, North Versailles, as the PreK Teacher's Aide, effective Tuesday, February 14, 2017 and in accordance with the agreement between the East Allegheny School District and the East Allegheny Educational Support Professionals.

The motion was passed, no dissenting votes.

**HIRING OF
SPONSOR (B)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board hire Rebecca Woods as the Freshman Class Sponsor and in accordance with the agreement between the East Allegheny School District and the East Allegheny Education Association.

The motion was passed, no dissenting votes.

**HIRING OF
COACH (C)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board hire Jennifer Borsani as the Head Girls 7th/8th Grade Volleyball Coach and in accordance with the agreement between the East Allegheny School District and the East Allegheny Education Association.

The motion was passed, no dissenting votes.

**FAMILY MEDICAL
LEAVE REQUEST
BOOKKEEPER (D)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the request from Grace Botti, Bookkeeper, for a Family Medical Leave to care for a family member, on a flexible, as-needed basis, retroactive to January 9, 2017, upon medical certification. Ms. Botti plans to use her sick days concurrently with the FMLA leave.

The motion was passed, no dissenting votes.

**RETIREMENT OF
GROUP I CUSTODIAN (E)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board approve the retirement of Laura Corbett, Group I Custodian, effective April 3, 2017 and in accordance with the agreement between the East Allegheny Board of School Directors and the East Allegheny Educational Support Professionals Association.

The Administration further requests the Board adopt the following resolution:

The Board of School Directors for the East Allegheny School District hereby acknowledges the sincere and dedicated service that Laura Corbett, Group I Custodian, gave to the school district and that such recognition and appreciation on behalf of the Board be made known to Mrs. Corbett and filed as a matter of public record.

Further authorize the posting of this position.

The motion was passed, no dissenting votes.

PERSONNEL

**RESIGNATION OF
CAFETERIA WORKER (F)**

Mr. Volpe moved and Mr. Pearsol seconded the motion as recommended by the Administration the Board accept the resignation of Kimberly Bernhardt from her position of 3-hour Cafeteria Worker at Logan Elementary School, effective with her last day on work of February 17, 2017. Mrs. Bernhardt requests to remain on the cafeteria substitute list. Further authorize the posting of this position.

The motion was passed, no dissenting votes.

**FEDERAL PROGRAMS
REPORT:**

FEDERAL PROGRAMS REPORT

Submitted by
Betsy D'Emidio
for January 2017

Janine Montgomery, Donna Grzyb and I attended the annual Improving School Performance conference at Station Square in Pittsburgh on Monday, January 30th and Tuesday, January 31st. Monday, January 30th was a meeting with our regional coordinator to go over the updates for Federal Programs, new mandates and on the increase or decrease in funding for the 17 – 18 school year. I met with Mrs. McCoy when I returned from the conference to provide her with the information from the regional meeting.

Title I staff's Monthly Summary Reports were reviewed, signed and filed for documentation for the district and monitoring process. I completed my Split Funding report for January, which will be forwarded to Mr. Mac Fann to sign and return so that it can be kept on file in the Title I office.

Mrs. McCoy and I met to discuss how we could get more Title I parents to attend the Annual Regional Parent Workshop which will be held on Wednesday, March 15th. The Keynote Speaker, Mike Artell, is scheduled to speak with parents of Title I students throughout the Mon Valley. Mike is a multi-award winning author, illustrator, musician and speaker. He is the author of more than 40 books. Copies of the invitation to the workshop and a synopsis about the keynote speaker were copied for the Title I staff and sent to the Title I teachers to distribute to their Title I students. We also discussed the PAFPC conference at Seven Springs which will be held May 7th – May 10th. No decision was made on who would attend as the agenda for the workshop has not been made available on the PAFPC website as of yet. The attendance of Title I staff is paid for by Title I for professional development.

Mrs. McCoy and I met to go over the purchase orders and review payrolls and benefits for February. They will be included on the March bill list and forwarded to Mrs. Sedlak to include on the agenda for the School Board.

OLD BUSINESS:

Mr. Eichler commented that he is thrilled to see all the people at the Board meeting. This is a cooperative effort, with strong band parents. He wishes every School Board meeting would have more people come. He hopes in the future to see more and hold the Board accountable, more involvement. He is very gratified.

NEW BUSINESS:

None.

ADJOURNMENT

Mrs. Gates moved and Mr. Volpe seconded the motion to adjourn at 7:53 p.m.

Toni Valicenti



Board Secretary

HEAR FROM THE CITIZENS

Theresa Simonetta, North Versailles - Charter School, Fights in school

Edith Barrett, Wilmerding – School Sale

Sandy Smith, Wilmerding – Westinghouse School

Linda Kirk, Wilmerding – School

William Pricener, Wilmerding – Support for Charter School

Karen Peterson, Wilmerding – WCSA (Charter School)

Kelly Maxwell, Wilmerding – Sale of Westinghouse School

East Allegheny School District
Treasurer's Monthly Financial Statement

2/2/2017

Bank Balance			\$337,412.38
Outstanding Checks			(\$24,699.94)
Book Balance - December 2016			\$312,712.44
December 2016			
Current Real Estate Taxes		\$313,160.48	
Public Utility Tax		\$0.00	
Payments in Lieu of Current		\$0.00	
Local Tax		\$2,417.84	
Earned Income Tax		\$137,928.65	
Deed Transfer Tax		\$11,372.94	
Business Privilege		\$798.52	
Amusement		\$369.82	
Mercantile Tax		\$796.51	
Delinquent Real Estate Tax		\$72,362.70	
Delinquent Business Privilege		\$1,984.74	
Delinquent Mercantile Tax		\$163.48	
Interest, Temporary Investments		\$13,027.67	
Bookstore Sales		\$0.00	
State Revenue Received		\$0.00	
Rentals		\$9,359.62	
Contrib & Donations from Prvt.		\$0.00	
Gains/Losses on Sale of Fixed		\$0.00	
Tuition From Patrons		\$26,835.84	
Miscellaneous Revenue		\$365.42	
Tuition for Court Place & Inst		\$0.00	
Energy Efficient Rebates		\$0.00	
Refunds		\$0.00	
Basic Instructional Subsidy		\$916,415.00	
Tuition for Court Place & Inst		\$0.00	
Special Education Funding		\$0.00	
Other Program Subsidies		\$1,600.00	
Transportation		\$0.00	
Transportation - Duquesne		\$0.00	
Rentals and Sinking Fund		\$84,554.04	
Medical and Dental Services		\$0.00	
Nurse Services		\$0.00	
Safe Schools		\$901.20	
Extra Grants		\$0.00	
Accountability		\$0.00	
State Share of Social Security		\$376,130.00	
Retirement payments		\$532,188.77	
Medical Assistance Reimb		\$0.00	
Ed of Disadvan		\$49,465.93	
Ed of Hand. Child. - Preschl		\$94,786.78	
ARRA - Education Jobs Fund		\$0.00	
Refunds of Prior Years		\$787.05	
Total Budgetary Revenues		\$2,647,773.00	
Disbursements for December 2016			

East Allegheny School District
Treasurer's Monthly Financial Statement

2/2/2017

1100 Regular Programs	\$1,405,558.52		
1200 Special Programs	\$354,236.23		
1300 Vocational Education	\$30,933.56		
1400 Other Instructional Programs	\$42,288.78		
1500 Non-Public School Programs	\$0.00		
1600 Adult Education	\$0.00		
1800 Other Purchased Services	\$0.00		
2100 Pupil Personnel	\$119,733.69		
2200 Instructional Staff	\$31,056.94		
2300 Administration	\$145,167.48		
2400 Pupil Health	\$44,921.78		
2500 Fiscal Services	\$44,457.25		
2600 Operations & Maintenance of Plant	\$234,772.69		
2700 Student Transportation	\$260,079.83		
2800 Central Support Services	\$32.50		
2900 Other Support Services	\$16,686.17		
3200 Student Activities	\$32,556.76		
3300 Community Services	\$374.27		
4000 Facil Acq Const & Improv	\$0.00		
5000 Other Financing Uses	\$0.00		
5100 Debt Service	\$23,758.19		
5200 Fund Transfer: Cafeteria	\$58,587.23		
5800 Transmittal Accounts	\$0.00		
Total Budgetary Expenditures	\$2,845,201.87		
Athletic Account			
Fund 11			
Bank Balance - December 2016			\$17,801.13
Outstanding Checks			(\$1,665.00)
Balance as of 12/31/16			\$16,136.13
Swap Interest			
Bank Balance - December 2016			\$229,788.33

East Allegheny School District
Secretary's Report

2/2/2017

Summary Statement of 2016-2017 General Fund Operations as of December 2016		
Cash Balance - December 2016		
Huntington Bank	\$ 312,712.44	
PSDLAF	\$3,216,265.05	
PLGIT	\$1,768.83	
Energy Sinking Fund	\$6,200.62	
Capital Improvement	\$294,019.56	
Swap	\$229,788.33	
TOTAL	\$4,060,754.83	
Receipts: December 2016		
6000 Local Sources	\$13,305,427.95	
7000 State Sources	\$6,545,381.35	
8000 Federal Sources	\$636,622.94	
9500 Refunds-Prior Year	\$12,527.90	
Total	\$20,499,960.14	
Tax Anticipation Loan	\$12,933.92	
Disbursements: December 2016		
1100 Regular Programs	\$5,801,331.64	
1200 Special Programs	\$1,859,512.44	
1300 Vocational Education	\$108,154.13	
1400 Other Instructional Programs	\$135,039.49	
1500 Non-Public School Programs	\$0.00	
2100 Pupil Personnel	\$462,930.27	
2200 Instructional Staff	\$182,204.31	
2300 Administration	\$752,033.20	
2400 Pupil Health	\$130,623.41	
2500 Fiscal Services	\$193,052.75	
2600 Operations & Maintenance of Plant	\$1,189,648.12	
2700 Student Transportation	\$937,476.82	
2800 Central Support Services	\$458.40	
2900 Other Support Svcs	\$16,128.69	
3200 Student Activities	\$194,751.53	
3300 Community Services	\$2,910.19	
4000 Facil Acq Const & Improv	\$0.00	
5000 Other Financing Uses	\$2,666.78	
5100 Debt Service	\$1,649,517.93	
5200 Fund Transfer: Cafeteria	\$199,403.62	
Total Disbursements: December 2016	\$13,817,843.72	
Athletic Account		
Balance	\$17,801.13	
Outstanding Checks	(\$1,665.00)	
Balance as of 12/31/16	\$16,136.13	

PAYROLL		DECEMBER 2016					
RECONCILLIATION							
as of 12/1/2016							
BALANCE		\$	-				
PAYROLL - DD Fixed		\$	9,368.52				
PAYROLL - DD Net		\$	515,188.29				
PAYROLL - Net (not DD)							
		\$	26,551.90	12/16/2016			
		\$	21,920.66	12/30/2016			
		\$	573,029.37	TOTAL PAYROLL			
DEPOSITS							
PAYROLL - Web to DDA from		\$	279,387.95	12/14/2016			
DDA General Fund		\$	293,641.42	12/29/2016			
		\$	573,029.37	TOTAL NET PAYROLL			
Beginning Balance							
Statement Balance		\$	16,680.52				
Deposits not credited							
Debits not credited							
Outstanding Checks		\$	17,364.63				
		\$	889.91	Check #87016 5/8/15 was stop payment and reissued on 5/29/15 CK#87092 in			
				the amount of \$889.91. Later found that CK#87016 had been cashed and			
				stop payment should not have been issued by Huntington bank. Bank personnel			
				to get back to me concerning this issue, EASD Payroll Account should be			
BALANCE				reimbursed the \$889.91 as our account is short this amount and check has been			
	VOIDED CHECK #87994	\$	(205.80)	honored twice by Huntingdon Bank - gmt 10/1/15			
				Spoke to Janet Slaughter at Huntington Bank on 3/30/16, she is to again look into			
Ending Balance		\$	-	why we have not received any information in regards to being			
12/31/2016		\$	(0.00)	reimbursed as this is being reviewed by them as a fraud case. Ms. Slaughter is to			
				call me back.			

Glenda M. Taylor, Payroll Secretary

12/31/2016
Date

Bills for Approval and Ratification
February 2017

Vendor	Description	Code	Amount
Fund 10	Ratification		
PSERS	Employee's Share of Retirement	0462-230-000-00	\$ 97,139.16
PSERS	Buyback	0462-011-000-00	\$ 65.28
AT&T	Business Services	2620-530-000-00	\$ 2,981.57
AT&T	Cell Phones	2620-530-000-00	\$ 51.37
Daniel Beisler	Retainer/Nov and Dec 2016	2350-330-000-00	\$ 10,275.00
Comcast	District Run Charter Schools	1110-390-000-00	\$ 142.71
Dex Media	Advertising Services	2620-530-000-00	\$ 605.65
Duquesne Light Co.	Electric/HS, Logan	2620-622-000-30	\$ 20,386.51
EASD Cafeteria Account	Concession 10/21/16	3300-300-000-00	\$ 453.00
FranklinConvey	East Allegheny Portion of Mini Grant	6990-000-000-00	\$ 1,600.00
M.A.W.C.	Water/GV, Logan, HS	2620-474-000-00	\$ 3,401.45
Peoples	Gas/Stadium, GV	2620-621-000-00	\$ 2,643.45
Dannyyelle Robinson	Reimburse/Transportation	2720-519-000-00	\$ 510.00
Verizon Wireless	Cell Phones	2620-530-000-00	\$ 301.38
Charles Czolba	Official/Basketball	3250-490-000-30	\$ 60.00
Tony Luciw	Official/Basketball	3250-490-000-30	\$ 60.00
David Margliotti	Official/Basketball	3250-490-000-30	\$ 60.00
Mike Maurizi	Official/Basketball	3250-490-000-30	\$ 60.00
Rich Pearlman	Official/Basketball	3250-490-000-30	\$ 40.00
Nicole Smith	Official/Basketball	3250-490-000-30	\$ 40.00
Keystone Municipal	Local Tax	0462-025-000-00	\$ 2,540.45
Keystone Municipal	Wage Tax	0462-020-000-00	\$ 33,454.10
United Way	Employee Deduction	0462-012-000-00	\$ 60.00
East Allegheny Education	Union Dues	0462-009-000-00	\$ 8,415.30
East Allegheny Personnel	Union Dues	0462-010-000-00	\$ 1,320.54
Pennsylvania SCDU	Child Support	0462-014-000-00	\$ 471.78
Paul Antalik	Official/Basketball	3250-490-000-30	\$ 60.00
Pam Edwards	Official/Swimming	3250-490-000-30	\$ 120.00
Arisa Fry	Official/Swimming	3250-490-000-30	\$ 120.00
John Jarocki	Official/Basketball	3250-490-000-30	\$ 60.00
Larry Kennison	Official/Basketball	3250-490-000-30	\$ 40.00
Michael Lisi	Official/Basketball	3250-490-000-30	\$ 40.00
Tony Luciw	Official/Basketball	3250-490-000-30	\$ 60.00
Aaron Matarazzo	Official/Basketball	3250-490-000-30	\$ 60.00
William Miles	Official/Basketball	3250-490-000-30	\$ 60.00
Ray Milliren	Official/Swimming	3250-490-000-30	\$ 120.00
George Pribicko	Official/Basketball	3250-490-000-30	\$ 60.00
Jeff Vereb	Official/Basketball	3250-490-000-30	\$ 60.00
Rob Armenio	Official/Basketball	3250-490-000-30	\$ 60.00
John Jarocki	Official/Basketball	3250-490-000-30	\$ 60.00
David Moore	Official/Basketball	3250-490-000-30	\$ 60.00
John O'Grady	Official/Basketball	3250-490-000-30	\$ 40.00
Jeffrey Smith	Official/Basketball	3250-490-000-30	\$ 40.00
Bank of New York	Bond Payment/Series 2007	5100-832/911-00	\$ 30,000.00
Pam Edwards	Official/Swimming	3250-490-000-30	\$ 100.00
First National Bank	Supplies/Replacement Equipment	3250-550-000-00	\$ 212.57
N.V.T.S.A.	Sewage/HS, GV	2620-424-000-00	\$ 2,366.00
Peoples	Gas/We, HS	2620-621-000-00	\$ 3,000.00

Bills for Approval and Ratification
February 2017

UGI	Gas/We, HS, Logan	2620-621-000-00	\$	11,177.80
UPMC Health Benefits	Worker's Comp	1110-260-000-00	\$	6,946.00
Verizon	Phones	2620-530-000-00	\$	372.69
Verizon Wireless	Cell Phones	2620-530-000-00	\$	74.09
West Penn Athletics	Basketball/Hoops For A Cure	3250-810-000-30	\$	100.00
Wex Bank	Gas for District Vehicles	2650-620-000-00	\$	422.80
ACSHIC	Healthcare for February 2017	0421-000-000-00	\$	263,399.90
AT&T	Phones	2620-530-000-00	\$	212.84
Peoples	Gas/Logan	2620-621-000-30	\$	1,000.00
Pam Edwards	Official/Swimming	3250-490-000-30	\$	60.00
Sam Maldonato	Official/Basketball	3250-490-000-30	\$	60.00
Ray Milliren	Official/Swimming	3250-490-000-30	\$	60.00
Frank Peterson	Official/Swimming	3250-490-00-30	\$	60.00
James Ryan	Official/Basketball	3250-490-000-30	\$	60.00
Pam Edwards	Official/Swimming	3250-490-000-30	\$	60.00
Matthew Matesic	Official/Basketball	3250-490-000-30	\$	60.00
Mike Maurizi	Official/Basketball	3250-490-000-30	\$	40.00
Mike Miller	Official/Basketball	3250-490-000-30	\$	60.00
Mark O'Donnell	Official/Basketball	3250-490-000-30	\$	60.00
Michael Pawelec	Official/Basketball	3250-490-000-30	\$	60.00
Rich Pearlman	Official/Basketball	3250-490-000-30	\$	60.00
Frank Peterson	Official/Swimming	3250-490-000-30	\$	60.00
Brian Reitnauer	Official/Basketball	3250-490-000-30	\$	40.00
Bob Saxman	Official/Basketball	3250-490-000-30	\$	120.00
William Thomas	Official/Basketball	3250-490-000-30	\$	60.00
Ken Weber	Official/Swimming	3250-490-000-30	\$	60.00
Capital One	Monthly Loan Payment	5100-832-000-00	\$	19,643.69
Office of UC Services	UC Payment	3210-250-000-00	\$	2,167.16
Linda Croushore	Design Team Consultant	2360-320-000-00	\$	350.00
Duquesne Light Co.	Electric/Unmetered, GV	2620-622-000-00	\$	912.94
Verizon	Phones	2620-530-000-00	\$	876.37
W.P.J.W.A.	Water & Sewage	2620-424-000-00	\$	619.47
AFLAC	Employee Deduction	0462-006-000-00	\$	1,002.59
Alcose Credit Union	Employee Deduction	0462-008-000-00	\$	11,429.32
Cal-Ed Credit Union	Employee Deduction	0462-016-000-00	\$	190.00
Consortium for Public Ed	Employee Deduction	0462-019-000-00	\$	59.00
Pennsylvania SCDU	Child Support	0462-014-000-00	\$	471.78
PHEAA	Wage Attachment	0462-015-000-00	\$	226.46
TSA Consulting	Employee Deduction	0462-003-000-00	\$	8,515.00
Washington National	Employee Deduction	0462-004-000-00	\$	1,958.18
PSERS	Employee's Share of Retirement	0462-230-000-00	\$	63,248.02
PSERS	Buyback	0462-011-000-00	\$	65.28
Barb Schwer	Reimburse/FIT for Vac & Sick Days	2340-151-000-00	\$	1,537.16
Joram Beilewicz	Official/Basketball	3250-490-000-30	\$	60.00
Ed Chefuta	Official/Basketball	3250-490-000-30	\$	40.00
Pam Edwards	Official/Swimming	3250-490-000-30	\$	60.00
Glenn Hart	Official/Basketball	3250-490-000-30	\$	60.00
Ray Milliren	Official/Swimming	3250-490-000-30	\$	60.00
Dennis Rockwell	Official/Basketball	3250-490-000-30	\$	40.00
James Ryan	Official/Basketball	3250-490-000-30	\$	60.00
Robert Squires	Official/Basketball	3250-490-000-30	\$	120.00
Michael Tucci	Official/Basketball	3250-490-000-30	\$	60.00

Bills for Approval and Ratification
February 2017

Ken Weber	Official/Swimming	3250-490-000-30	\$	60.00
Allegheny Intermediate Unit	Special Ed Pymt #3	1221-322-270-00	\$	368,185.29
American United	Income Insurance	1110-214-000-00	\$	242.76
Dex Media	Advertising Services	2620-530-000-00	\$	480.00
Direct Energy	Gas/GV	2620-621-000-10	\$	1,593.68
Duquesne Light Co.	Electric/We	2620-622-000-22	\$	740.75
Alex Eicher	Reimburse/Cell Phone	2240-530-000-00	\$	44.59
William Fries	Reimburse/Cell Phone	2620-530-000-00	\$	50.00
M.A.W.C.	Water/GV, Logan, HS	2620-424-000-00	\$	2,300.67
Donald Mac Fann	Reimburse/Tuition	2360-580-000-00	\$	1,920.00
Madison National Life	Income Insurance	0493-214-000-00	\$	1,361.67
PMEA	Regional Choice Student Registration	3200-580-000-30	\$	80.00
School Claims Service	Life Insurance for February 2017	0421-100-000-00	\$	2,598.75
U.S. Postal Service	Postage	2540-530-000-00	\$	1,500.00
Verizon	Long Distance	2620-530-000-00	\$	55.48
Bernie George	Official/Basketball	3250-490-000-30	\$	60.00

Bills for Ratification **\$ 1,003,789.45**

Batch 8 **\$ 506,135.74**

Batch 98 Charter Schools **\$ 116,033.96**

Total Bills for Approval & Ratification **\$ 1,625,959.15**

Feb.cafe'Bill List
2016-2017

3601	Advanced Fire Systems	Inspection High School & Logan	\$288.00	2/13/2017	237635;237636
3602	AIS	Repair combo steamer high school	\$736.19	2/13/2017	0142981
3603	Dar Pro	trap service @ Logan	\$165.00	2/13/2017	440:2888618
3604	NUTRITION, INC.	Reimbursement Ovens-Jan.- Dec.totals	\$48,324.73	2/13/2017	INV21487;INV21373
3605	Monteverde's	Fresh Fruits & Vegetables	\$5,421.70	2/13/2017	310778;311883;313407;309525;
3606	Quill	labels & rubber bands plastic	\$135.35	2/13/2017	3738603
	Bills for approval and ratification				
		TOTAL	\$55,070.97		

FEDERAL PROGRAMS BILL LIST FOR FEBRUARY 2017

Title I		Title I		
<u>Purchase Order</u>	<u>Company</u>	<u>Description</u>		
TI 17-25	PAFPC	REGISTRATIONS FOR ANNUAL REGIONAL CONFERENCE FOR 3 - IMPROVING SCHOOL PERFORMANCE		1,200.00
TI 17-26	REIMB. E.A.S.D.	PAYROLL FOR 1/27		18,544.53
		SS FOR 1/27		1,140.55
		MC FOR 1/27		266.74
		RET. FOR 1/27		5,568.94
TI 17-27	REIMB. E.A.S.D.	PAYROLL FOR 2/10		18,544.53
		SS FOR 2/10		1,140.55
		MC FOR 2/10		266.74
		RET. FOR 2/10		5,568.94
TI 17-28	REIMB. E.A.S.D.	HOSP FOR MAR		5,854.64
		DENTAL FOR MAR		388.71
		VISION FOR MAR		55.86
		LIFE FOR MAR		178.85
TI 17-29	QUILL CORP	AA BATTERIES, SCOTCH TAPE, (2) WALL CALENDAR, MESH FILE FRAME, STAPLER, SHREDDER, FILE GUIDES		599.90
TI 17-30	SOUTH ALLEGHENY	REGIONAL WORKSHOP FOR PARENTS - KEYNOTE SPEAKER		275.00
TI 17-31	W.B. MASON	PEN REPLACEMENTS, MESH TRAY - LEGAL, MAGNETIC SHAPE MANIPULATIVES FOR LABS		232.29
TI 17-32	E.A.S.D. CAFETERIA	REFRESHMENTS FOR TITLE I WORKSHOP 10/31; INVOICE #10		70.00
TI 17-33	OFFICE DEPOT	BLACK TONER, CYAN TONER, MOUSE, YELLOW TONER		217.92
			TOTAL TITLE I PROJECT YR. 16 - 17	60,114.69

Title II Pt. A		Title II Pt. A		
<u>Purchase Order</u>	<u>Company</u>	<u>Description</u>		
TII PTA	REIMB. E.A.S.D.	FIRST PAYMENT FOR THE CLASS SIZE REDUCTION TEACHER		\$ 48,271.33
			TOTAL TITLE II PT. A 16 - 17	\$ 48,271.33

2017-2018

NOTES

August '17						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September '17						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October '17						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November '17						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December '17						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January '18						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February '18						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March '18						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April '18						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May '18						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June '18						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

July '18						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- HOLIDAY
- LOCAL SCHOOL DISTRICT HOLIDAYS
- FLEX IN-SERVICE DAY TO BE TAKEN BETWEEN 8/17/16 & 8/30/16
- IN-SERVICE DAY (No school for students)
- FIRST DAY OF SCHOOL
- ACT 80 DAYS (No school for students)
- PSSA TESTING WINDOW
- LAST DAY OF SCHOOL/GRADUATION
- KENNYWOOD SCHOOL PICNIC

INTERIM MARKING PERIODS

1ST PERIOD	10/5/2017
2ND PERIOD	12/14/2017
3RD PERIOD	2/27/2018
4TH PERIOD	5/8/2018

ACT 80 DAYS

- 11/22/2017
- 2/16/2018
- 5/11/2018

MARKING PERIODS

END OF 1ST PD	11/7/2017
GRADE SHEETS DUE	11/14/2017
REPORT CARDS ISSUED	11/21/2017
END OF 2ND PD	1/24/2018
GRADE SHEETS DUE	1/31/2018
REPORT CARDS ISSUED	2/7/2018
END OF 3RD PD	4/4/2018
GRADE SHEETS DUE	4/11/2018
REPORT CARDS ISSUED	4/18/2018
END OF 4TH PD	6/8/2018
GRADUATION	6/8/2018

KEYSTONE EXAMS TESTING WINDOWS

- WINTER** - Wave 1 - December 4-15, 2017
- Wave 2 - January 8-22, 2018
- SPRING** - May 14-25, 2017
- SUMMER** - July 30-August 3, 2018

LOCAL SCHOOL DISTRICT HOLIDAYS

- 11/10/2017
- 11/24/2017
- 12/26/2017
- 1/15/2018
- 3/30/2018

8/17/2017 - 8/30/2017 - Flex Clerical Days

8/31/2017 - In-Service Day - No School for Students

9/1/2017 - In-Service Day - No School for Students

9/4/2017 - Labor Day Holiday

9/5/2017 - **FIRST DAY OF SCHOOL**

10/20/2017 - In-Service Day - No School For Students

11/10/2017 - Veterans' Day Holiday

11/21/2017 - Evening Parent Conferences PK-8

11/22/2017 - Act 80 Day/PK-12 Parent Conf. (No School for Students)

11/23/2017 - 11/27/2017 - Thanksgiving Break

12/25/2017 - 12/29/2017 - Christmas Break

1/1/2018 - Christmas Break

1/2/2018 - SCHOOL RESUMES

1/15/2018 - Martin Luther King Holiday

2/15/2018 - Evening Parent Conferences PK-12

2/16/2018 - Act 80 Day/PK-12 Parent Conf. (No School for Students)

2/19/2018 - Presidents' Day Holiday

3/16/2018 - In-Service Day - No School for Students

3/29/2018-3/30/2018 - Spring Break - No School

4/2/2018 - Spring Break - No School

4/20/2018 - In-Service Day - No School for Students

5/11/2018 - Act 80 Day - No School for Students

5/26/2018 - Kennywood Picnic Day

5/28/2018 - Memorial Day Holiday

6/8/2018 - GRADUATION

6/11/2018 - 6/12/2018 - In-Service Days

SNOW MAKE-UP DAYS

11/27/17; 2/19/18; 3/29/2018; 4/2/2018 (PLEASE NOTE: if additional snow days are needed, they will be added to the end of the school year and **GRADUATION MAY BE CHANGED.**)

PSSA TEST ADMINISTRATION DATES

English/LA - April 9-13, 2018

Math - April 16-19, 2018

Science - 5 (Grades 4 & 8 Only) - April 23-27, 2018

Make-up - April 30-May 4, 2018

RESOLUTION NO. 0213-2017

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE EAST ALLEGHENY SCHOOL DISTRICT DESIGNATING THE LOCAL HOLIDAYS IN THE ADOPTED SCHOOL CALENDAR OF THE EAST ALLEGHENY SCHOOL DISTRICT FOR SCHOOL YEAR 2017-2018.

WHEREAS, pursuant to Section 24 PS 5-508 of the Pennsylvania School Code of 1949, the Board of School Directors of the East Allegheny School District fixes the length of the school term for the East Allegheny School District; and,

WHEREAS, pursuant to Section 24 PS 15-1502 of the Pennsylvania School Code of 1949, the School Board can designate up to five (5) additional days as local holidays in the adopted school calendar of the East Allegheny School District; and,

NOW, the East Allegheny Board of School Directors of the East Allegheny School District, by majority vote, does hereby designate as local holidays in the adopted school calendar of the East Allegheny School District the following days:

11/10/2017
11/24/2017
12/26/2017
1/15/2018
3/30/2018

The Board directs that no school in the East Allegheny School District shall be kept open on any of the above dates. However, the East Allegheny Board of School Directors may cancel any day designated as a local holiday above in the event of a weather emergency or natural disaster.

Resolved by majority vote this 13th day of February, 2017.

Donald L. Mac Fann, Superintendent
East Allegheny School District

Gerri McCullough, President
East Allegheny Board of School Directors

Toni Valicenti, Secretary
East Allegheny Board of School Directors