

**EAST ALLEGHENY SCHOOL DISTRICT
MINUTES FOR THE REGULAR SCHOOL BOARD MEETING
OCTOBER 9, 2017**

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

EXECUTIVE SESSION

The Board went into Executive Session from 6:35 to 7:00 p.m. for Personnel and Legal reasons.

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 7:00 p.m.

Pledge of Allegiance

ROLL CALL

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

ABSENT: Ms. Rosenbayger.

ALSO PRESENT:

Mr. Mac Fann, Ms. Valicenti.

Solicitor: Mr. Beisler.

**STUDENT
REPRESENTATIVES**

ABSENT: Amani Johnson, Paige Yusko.

**MINUTES OF THE
REGULAR MEETING
OF SEPTEMBER 11, 2017**

Mr. Volpe moved and Mr. Paradine seconded the motion approving the minutes of the regular school board meeting of September 11, 2017.

The motion was passed, no dissenting votes.

**SUPERINTENDENT'S
REPORT**

Recognition of Mr. Frank Pearsol, 12 years of continuous service as a School Board Member (Certificate from PSBA); Troop 85 letter recognizing Scoutmaster Doug Edwards; the banquet is from 11-4, if interested, we will give the phone number.

**STUDENT
REPRESENTATIVE**

See attached report.

**HEAR FROM
THE CITIZENS**

Mr. Pearsol moved and Mr. Volpe 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:

Received a letter from the County of Allegheny Elections Division thanking the District for use of Green Valley Elementary School.

**APPROVE AGENDA
IN TOTO**

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

Eichler	<u>B&F, H - No</u>
Gates	<u>B&F, H - No</u>
Green	<u>B&F, H - No</u>
McCullough	<u>B&F, H - No</u>
Paradine	<u>B&F, H - No</u>
Pearsol	<u>B&F, H - No</u>
Rosenbayger	<u>Absent</u>
Savinda	<u>B&F, H - No</u>
Volpe	<u>B&F, H - No</u>

The motion was passed to approve all other motions.

BUDGET & FINANCE

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

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

The motion was passed, no dissenting votes.

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

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

General Fund	-----	\$2,007,358.74
GF Batch 4	-----	\$ 244,204.61
GF Batch 98*	-----	\$ 258,125.78

* Batch 98 – Charter Schools

The motion was passed, no dissenting votes.

**PURCHASE ORDERS
APPROVAL (D)**

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

General Fund	-----	\$ 5,043.16
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The motion was passed, no dissenting votes.

BUDGET & FINANCE

**CAFETERIA BILLS
FOR PAYMENT (E)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve and ratify Cafeteria bills for payment in the amount of \$20,808.36.

The motion was passed, no dissenting votes.

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

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

Title I 16-17	-----	\$1,759.81
Title I 17-18	-----	\$50,566.58
Title II Part A 17-18	-----	\$0.00
Title IV 17-18	-----	\$0.00

The motion was passed, no dissenting votes.

**AMENDMENT TO
LEASE AGREEMENT
NORFOLK SOUTHERN (G)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the proposed Amendment Agreement between the Norfolk Southern Railway Company (Landlord) and the East Allegheny School District (Tenant) concerning property at Milepost PT- 339.00 in Wall, PA (property near the bus garage which we lease from Norfolk Southern for the parking of the buses). The landlord is amending the lease to increase the rent from \$7,209.55 to \$11,400 for the first year and \$16,400 for the second year, with a 2% increase annually thereafter.

The motion was passed, no dissenting votes.

**AUTHORIZATION FOR
3D SEISMIC STUDY
GEOKINETICS USA, INC. (H)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board authorize Geokinetics, USA, Inc. to conduct a 3D seismograph survey, including the right of ingress and egress across the property owned by the East Allegheny School District, an area covering approximately 202 square miles. Further authorize access to the property during this effort.

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

Yes 0
No 8

The motion failed.

BUILDING & GROUNDS

**USE OF PROPERTY
REQUEST**

Mr. Pearsol moved and Mr. Paradine 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>EA Touchdown Club (A)</u>	JSHS Cafe/Library	1 st W of each month 10/4/17 – 6/6/18	7:00 – 9:00 p.m.	Monthly Meetings	\$0
<u>NV Twp. Police Dept. (B)</u>	GV Back Parking Lot	M, 10/9/2017	1:00 – 3:00 p.m. or 5:00 – 7:00 p.m.	Tactical Training	\$0
<u>EAAA Basketball (C)*</u>	LES Gym	M, W, F, Sa, Su 10/11/17-5/30/18	6:00 – 7:30 p.m. + & 7:30 – 9:00 p.m. Sa, Su – 9:00 a.m. – 9:00 p.m.	Practice/Games	\$0
<u>Emilia Peiffer (D)</u>	JSHS Library	T, 10/17/17	6:00 – 9:00 p.m.	Financial Aid Night	\$0
<u>EAYFA (E)</u>	JSHS Stadium/Press Box/Concession/Lights	Sa, 11/11/17	10:00 a.m. – 9:00 p.m.	Games	\$0
<u>EA Band Boosters (F)</u>	JSHS Cafeteria	M, 11/20/17	4:00 – 6:30 p.m.	Pie Sale	\$0
<u>Tamburitzans (G)</u> <i>*2 Tamburitzan groups performing</i>	JSHS Auditorium	Sa, 2/17/18	12:30 – 10:00 p.m.	Multicultural Event *	\$2520
<u>EAYSA (Soccer) (H)*</u>	LES Gym	T, Th 11/7/17-3/13/18	5:30 – 8:00 p.m. +	Practice/Travel Teams	\$0
	JSHS Gym, Surrounding Areas	Sa, Su, 1/6/18-2/25/18	Sa - 2:00 – 8:00 p.m. Su – 6:00 – 8:00 p.m.	Indoor Soccer	\$0
	JSHS Gym, Surrounding Areas	F -Su, 3/2/18-3/4/18	5:30 – 9:00 p.m. All day Sa, Su	Basherboard Tournament	\$0

* *Dates and times to be coordinated with the AD and other groups requesting the use of Logan Gym.*
+ *Divide gym for two teams.*

The motion was passed, no dissenting votes.

CURRICULUM

FOR INFORMATION

Marcie Sippey, Math Teacher, was approved September 11, 2017 to attend the Transform Ed Workshop at the Allegheny Intermediate Unit, Homestead, PA on Monday, October 2, 2017. The date has been changed to Friday, November 3, 2017.

**2017-2018 COMMUNITY
BASED INSTRUCTION
HS LIFE SKILLS
CLASSROOM (A)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the 2017- 2018 projected plan of Community Based Instruction as submitted by Dawn Price and the EA High School Life Skills Classroom as listed below, pending administrative approval for each event. This proposal outlines various trips and activities for the Life Skills students as part of the required transition services and included in the students' IEPs.

COST TO THE DISTRICT: Use of school van.

Date	Times	Destination
Wednesday, October 18, 2017	12:15 - 2:20 p.m.	Schramm's Farms - Farmers' Market
Monday, November 06, 2017	9:30-10:11 a.m.	Aldi for Coffee Shop supplies
Wednesday, November 15, 2017	12:45 - 2:10 p.m.	Trip to Dollar General/Giant Eagle
Monday, December 04, 2017	9:30-10:11 a.m.	Aldi for Coffee Shop supplies
Wednesday, December 13, 2017	12:45-2:15 p.m.	Trip to Wal Mart
Monday, January 08, 2018	9:30-10:11 a.m.	Aldi for Coffee Shop supplies
Wednesday, January 24, 2018	12:15-2:20	North Versailles Library
Wednesday, February 07, 2018	9:30-10:11 a.m.	Aldi for Coffee Shop supplies
Wednesday, February 28, 2018	TBD - During Lunch	Trip to King's Restaurant
Monday, March 05, 2018	9:30-10:11 a.m.	Aldi for Coffee Shop supplies
Thursday, March 22, 2018	12:45-1:35 p.m.	Restaurant Depot-Strip District
Wednesday, April 04, 2018	9:30-10:11 a.m.	Aldi for Coffee Shop supplies
Wednesday, April 25, 2018	12:45-1:35 p.m.	Trip to Big Lots or K-Mart
Wednesday, May 02, 2018	9:30-10:11 a.m.	Aldi for Coffee Shop supplies
Wednesday, May 23, 2018	All Day	Annual trip on PAT bus downtown and back

The motion was passed, no dissenting votes.

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

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Linda Ripper and Holly Spallone, Science Teachers, to attend the Biology Teacher Network at the Allegheny Intermediate Unit, Homestead, PA on Thursday, October 26, 2017 and Wednesday, February 7, 2018 from 7:15 a.m. to 3:00 p.m. The Math/Science Collaborative offers this workshop so biology teachers can build a professional learning community.

COST TO THE DISTRICT: One (1) substitute for each date. (Mrs. Spallone will attend October 26, 2017 and Mrs. Ripper will attend February 7, 2018). Costs have been budgeted.

The motion was passed, no dissenting votes.

CURRICULUM

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

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve and ratify the request from Darcy Yeloushan, School Nurse, to attend the Fall Nursing Conference at the North Allegheny School District, Wexford, PA on Monday, October 9, 2017 from 8:00 a.m. to 3:30 p.m. This conference provides updates on school nurse issues.

COST TO THE DISTRICT: Registration (\$18.00) and one (1) substitute for one (1) day. Costs have been budgeted.

The motion was passed, no dissenting votes.

**CONFERENCE REQUEST
GREENSBURG, PA (D)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve and ratify the request from Kathy Chenot, English Teacher, to attend the Bridges to College Success Conference at Pitt Greensburg, Greensburg, PA on Monday, October 9, 2017 from 7:20 a.m. – 3:00 p.m. This conference is sponsored by Pitt Greensburg and the Consortium for Public Education to learn the obstacles to student success in college and the strategies to overcome those obstacles.

COST TO THE DISTRICT: Registration (\$25) and one (1) substitute for one (1) day. Costs have been budgeted.

The motion was passed, no dissenting votes.

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

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Chemen Callaway, Special Education Teacher, to attend a conference on instructional strategies to support students taking the PASA in mathematics at the Allegheny Intermediate Unit, Homestead, PA on Tuesday, October 10, 2017 from 8:00 a.m. to 3:30 p.m.

COST TO THE DISTRICT: One (1) substitute for one (1) day. Costs have been budgeted.

The motion was passed, no dissenting votes.

**MEETING REQUEST
WASHINGTON, DC (F)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Emilia Peiffer, Guidance Counselor, to attend the American School Counselor Association (ASCA) Board meetings in Washington, DC on Friday, October 20, 2017 and Wednesday through Friday, January 24-26, 2018 from 7:00 a.m. to 5:00 p.m.

COST TO THE DISTRICT: None, all costs paid by ASCA.

The motion was passed, no dissenting votes.

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

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the attendance of Ryan Encapera at the HECAT Fall Training at PaTTAN Harrisburg, Harrisburg, PA on Monday and Tuesday, October 23-24, 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. No substitute is needed.

The motion was passed, no dissenting votes.

CURRICULUM

**FIELD TRIP REQUEST
SLIPPERY ROCK, PA (H)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Justin Rosco, Band Director, and 4 students, to attend “Music Major for a Day” event at Slippery Rock University, Slippery Rock, PA on Wednesday, October 25, 2017 from 6:00 a.m. to 2:30 p.m. Students gain knowledge and perspective of what being a music major would entail. COST TO THE DISTRICT: One (1) substitute for one (1) day. Costs have been budgeted.

The motion was passed, no dissenting votes.

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

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from James Kulha, Special Education Teacher, to attend the Kurzweil 3000 Literacy Conference at the Allegheny Intermediate Unit, Homestead, PA on Thursday, October 26, 2017 from 8:00a.m. to 3:30 p.m. This conference will provide a comprehensive suite of supports for reading, writing, study skills and test taking. COST TO THE DISTRICT: One (1) substitute for one (1) day. Costs have been budgeted.

The motion was passed, no dissenting votes.

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

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Kaitlyn Gida, Special Education Teacher, to attend a conference on Quality Indicators of Emotional Support Services at PaTTAN Pittsburgh, Pittsburgh, PA on Monday, November 6, 2017 from 8:00 a.m. to 1:30 p.m. COST TO THE DISTRICT: One (1) substitute for one (1) day. Costs have been budgeted.

The motion was passed, no dissenting votes.

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

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Marcie Sippey, Math Teacher, 40 students and 1 additional teacher, Brendan Walk, to visit the Carnegie Science Center, Sci-Tech Days, Pittsburgh, PA on Thursday, November 9, 2017 from 8:00 a.m. to 2:00 p.m. COST TO THE DISTRICT: Transportation (may be covered by Federal Programs Title IV funds) and three (3) substitutes for one (1) day.

The motion was passed, no dissenting votes.

**FIELD TRIP REQUEST
MADISON, PA (L)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Linda Ripper, Science Teacher, and 4 students to attend the Westinghouse Electric Company’s Introduce a Girl to Engineering Day at the Waltz Mill Facility in Madison, PA on Thursday, November 9, 2017 from 7:00 a.m. to 2:00 p.m. COST TO THE DISTRICT: One (1) substitute for one (1) day and transportation (school van). Costs have been budgeted.

The motion was passed, no dissenting votes.

CURRICULUM

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

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Eileen Joll, Maria Zarod, and Christopher Morrone, Junior High Teachers, James Comunale and Brendan Walk, Senior High Teachers, 49 junior high students, and 34 senior high students, to attend the Faraday Lecture at Soldiers & Sailors Memorial Hall, Pittsburgh, PA on Tuesday, November 14, 2017 for the junior high students and Wednesday, November 15, 2017 for the senior high students from 9:30 a.m. to 1:15 p.m. Students will witness science demonstrations and see chemistry and physics concepts in applications of everyday situations.

COST TO THE DISTRICT: Five (5) substitutes for one (1) day. Transportation costs are covered by the Federal Programs Title IV funds. Costs have been budgeted.

The motion was passed, no dissenting votes.

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

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Rebecca Anselmo, Amanda Snyder, and Kelly Woleslagle, 7th/8th Grade Teachers, to attend a workshop on strategies to support struggling learners for rigorous literacy tasks they will encounter on the PSSA's at the Allegheny Intermediate Unit, Homestead, PA on Thursday, November 16, 2017 from 8:00 a.m. to 3:30 p.m.

COST TO THE DISTRICT: Three (3) substitutes for one (1) day. Costs have been budgeted.

The motion was passed, no dissenting votes.

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

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from James Kulha, Special Education Teacher, to attend a conference on focusing on how to identify students with poor learning outcomes at PaTTAN Pittsburgh, Pittsburgh, PA on Thursday, January 11, 2018 from 9:00 a.m. to 1:15 p.m.

COST TO THE DISTRICT: One (1) substitute for one (1) day. Costs have been budgeted.

The motion was passed, no dissenting votes.

**FIELD TRIP REQUEST
NEW YORK, NY (P)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Stephen Ehrlich, Orchestra Director, Justin Rosco, Band Director, Amanda Rosco, Chorus Director, Orchestra, band and chorus students and one additional faculty member, Kaitlyn Gida, to travel to New York, NY to attend two Broadway shows, a Broadway Masterclass, a visit to the 9/11 museum, Times Square and an NHL hockey game on Friday, February 2, 2018 through Monday, February 5, 2018.

COST TO THE DISTRICT: None, all costs, including four (4) substitutes for two (2) days will be covered by student fundraising and payments. Transportation to New York will be by rental vans, and the use of the school van is also requested.

The motion was passed, no dissenting votes.

CURRICULUM

**CONFERENCE REQUEST
LANCASTER, PA (Q)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Amanda and Justin Rosco, Music Teachers, to attend the PMEA All State Conference in Lancaster, PA on Thursday and Friday, April 19-20, 2018. This is the annual in-service and professional development conference to provide new techniques and trends.
COST TO THE DISTRICT: Registration (\$320.00) and two (2) substitutes for two (2) days. Costs have been budgeted.

The motion was passed, no dissenting votes.

POLICY

**ADOPTION OF
REVISIONS TO
POLICIES (A)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the adoption of the revisions to the following policies:

Policy #221, Dress and Grooming (Students)
Policy #425, Dress and Grooming (Professionals)

The motion was passed, no dissenting votes.

**FIRST READING OF
REVISIONS TO
POLICY (B)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the first reading of the revisions to Policy #123, Interscholastic Athletics.

The motion was passed, no dissenting votes.

STUDENT LIFE

**PTO VOLUNTEERS
FOR APPROVAL (A)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the following list of Logan Elementary PTO Volunteers:

Stephanie Atkins
Maria Checchio
Heather Crocker
Kristen Ulakovic
Ashley Winters

The motion was passed, no dissenting votes.

STUDENT LIFE

**BAND VOLUNTEERS
FOR APPROVAL (B)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the following list of band volunteers:

Judy Bannister *	Jodi Kelley Davenport *	Erica Newport
Anne Beswick *	Gloria Kuchcinski *	Jeffrey Newport
Jessica Bucci *	Shawn Mahaffey *	Valerie Peddicord *
Darlene Cipic	Hanna Marcoz #	Linda Richardson *
Candice Colellea *	Kayla Miller *	Larry Spahr
Danielle Foscoe *	Melissa Moore *	Lori Stevenson *
Donna Gouker *	Janine Montgomery	Rick Stevenson *

* Pending receipt of TB test results

Pending receipt of FBI/Waiver

The motion was passed, no dissenting votes.

**VOLUNTEER FOR
APPROVAL (C)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve Christopher Goyke, North Versailles, as a volunteer for the Middle School Boys Soccer Program. Mr. Goyke's clearances are on file.

The motion was passed, no dissenting votes.

PERSONNEL

**MODIFICATION OF
LEAVE REQUEST
ELEMENTARY
TEACHER (A)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the modification of Susan Hensley's leave request from using 28 FMLA days to using a total of 43 FMLA days, extending her leave by 15 days. Mrs. Hensley plans to return to her position on Tuesday, January 2, 2018. Further approve extending the assignment for Mrs. Hensley's long term substitute, Ms. DelleFemine, until January 2, 2018.

The motion was passed, no dissenting votes.

**FAMILY MEDICAL
LEAVE REQUEST
THIRD GRADE TEACHER (B)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Chris Liptak, Third Grade Teacher, for a Family Medical Leave commencing November 28, 2017, for the birth of his child. Mr. Liptak plans to use fourteen (14) of his accrued sick days during this time period. Mr. Liptak will return to work after the fourteen days are exhausted, which is December 18, 2017.

The motion was passed, no dissenting votes.

PERSONNEL

**FAMILY MEDICAL
LEAVE REQUEST
ENGLISH TEACHER (C)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Paul Goldstrohm, High School English Teacher, for a Family Medical Leave commencing, tentatively, on or near March 10, 2018, which is the anticipated delivery date of his child. Mr. Goldstrohm plans to use fifteen (15) of his accrued sick days during this time period. Mr. Goldstrohm will return to work after the fifteen days are exhausted.

The motion was passed, no dissenting votes.

**LEAVE REQUEST
PHYSICAL EDUCATION
TEACHER (D)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Jessica Lukes, Physical Education Teacher, to exhaust her remaining sick and personal days to recover from illness. Mrs. Lukes further requests a Family Medical Leave to commence after her paid days are exhausted, on a flexible, as needed basis, upon medical certification.

The motion was passed, no dissenting votes.

**REASSIGNMENT OF
CUSTODIAN (E)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board reassign Daniel Dukic from the 3:00 – 11:30 p.m., Logan Elementary Area #2 Yellow-First Floor assignment to the Logan Elementary Daylight position, effective Tuesday, October 10, 2017 and in accordance with the agreement between the East Allegheny Board of School Directors and the East Allegheny Educational Support Professionals. Further authorize posting the Logan Elementary Area #2 Yellow-First Floor position.

The motion was passed, no dissenting votes.

**HIRING OF
GROUP I
CUSTODIAN (F)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board hire Andrew Sudyk, White Oak, as a Group I Custodian, assigned to the JSHS Area A, 3:00 – 11:30 p.m. shift, effective Tuesday, October 10, 2017 and in accordance with the agreement between the East Allegheny Board of School Directors and the East Allegheny Educational Support Professionals.

The motion was passed, no dissenting votes.

**RESIGNATION OF
CAFETERIA WORKER (G)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board accept the resignation of Rhonda Psica from her position of Cafeteria 3-Hour General Worker, effective Friday, September 15, 2017. Further authorize the posting of this position.

The motion was passed, no dissenting votes.

**RESIGNATION OF
COACH (H)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board accept the resignation of Kristin Batey from her position of Assistant Girls 7th/8th Grade Basketball Coach and further ratify the posting of this position.

The motion was passed, no dissenting votes.

PERSONNEL

**HIRING OF
COACH (I)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board hire Warner Johnson, North Versailles, as the Assistant Girls 7th/8th Grade Basketball Coach and in accordance with the agreement between the East Allegheny Board of School Directors and the East Allegheny Education Association.

The motion was passed, no dissenting votes.

**RESIGNATION OF
SPONSOR (J)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board accept the resignation of Mary Cook from her position as Yearbook Sponsor, and further ratify the posting of this position.

The motion was passed, no dissenting votes.

**APPROVE MOU
CREATION OF
SICK BANK FOR
PHYSICAL EDUCATION
TEACHER (K)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the Memorandum of Understanding (MOU) between the East Allegheny School District and the East Allegheny Education Association permitting the East Allegheny Education Association to operate a sick bank for use by member, Jessica Lukes. The Sick Leave Bank will become effective immediately and will continue for the remainder of the 2017-2018 school year. Bargaining unit members may decide to donate days, but will not be required to do so.

The motion was passed, no dissenting votes.

**FAMILY MEDICAL
LEAVE REQUEST
SOCIAL STUDIES
TEACHER (L)**

Mr. Pearsol moved and Mr. Paradine seconded the motion as recommended by the Administration the Board approve the request from Joshua Miller, JSHS Social Studies Teacher, for a Family Medical Leave to care for a family member, on a flexible basis. Mr. Miller further requests to use his accumulated sick leave concurrently with the FMLA and that the FMLA be on an as-needed basis, upon medical certification.

The motion was passed, no dissenting votes.

**FEDERAL PROGRAMS
REPORT:**

FEDERAL PROGRAMS REPORT
Submitted by
Betsy D'Emidio
for September 2017

I attended the first New Federal Programs Coordinator training at the AIU on Tuesday, September 26th for the 17 - 18 school year conducted by Erin Oberdorff our regional coordinator from PDE. Erin gave an overview of the various items and topics that would be discussed over the next several meetings. Some of the topics to be discussed will be, Title IV for the 17 – 18 school year. A lot of the focus for this program is STEM programs and professional development, monitoring for the 17 – 18 school year and successful Title I parent involvement program.

Mrs. McCoy and I sat down and went over the Title I staff's Monthly Summary Reports. We also spent time looking over the Title I teachers' schedules for the 17 - 18 school year in their respective labs. We will meet with them on an individual basis at our Title I meeting on Wednesday, September 27th, 2017.

I completed my Split Funding Report for September verifying that a percent of my time has been spent working on Federal Programs. A copy will be kept on file for monitoring.


Mrs. McCoy and I worked on gathering data for the quarterly reports that are due in October. This report is found on the financial page of PDE.

Mrs. McCoy and I gathered the information on the staff and student information from the 16 – 17 school year from the end-of-the-year data received from the Title I staff which is needed to be compiled and entered into the PIMS recordkeeping so Mr. Eichler can upload to PDE. Mrs. McCoy contacted Mr. Eichler when all information was entered into the template PDE provided for him to correct for errors. One item needed to be corrected from the information that we received from the data from the Title I staff,

We held our first Title 1 meeting on Wednesday, September 27th at 1:00 p.m. at Logan Elementary. We discussed the criteria the labs use to formulate their student population. We also did some brainstorming on possible parent meetings/activities. A discussion was held on losing a Title I reading teacher and the impact it will have and is having on the instruction of material that is being provided and the number of students that our being served.

-
- OLD BUSINESS:** None.
- NEW BUSINESS:** Mrs. McCullough asked if the Board could stay for 10 minutes for Executive Session For Personnel.
- EXECUTIVE SESSION** The Board went into Executive Session from 7:12 to 7:30 p.m. for Personnel reasons
- ADJOURNMENT** Mr. Pearsol moved and Mr. Volpe seconded the motion to adjourn at 7:12 p.m.

Toni Valicenti



Board Secretary

HEAR FROM THE CITIZENS

Erik Meredith, East McKeesport – Curriculum, STEM for primary
Olajawon Owens, Duquesne – No topic indicated
Pastor Timothy Caldwell, Duquesne – The students who are expelled

East Allegheny School District
Treasurer's Monthly Financial Statement

9/21/2017

Bank Balance			\$3,387,984.40
Outstanding Checks			(\$592,587.50)
Book Balance - August 2017			\$2,795,396.90
August 2017			
Current Real Estate Taxes		\$4,843,492.72	
Public Utility Tax		\$0.00	
Payments in Lieu of Current		\$0.00	
Local Tax		\$1,944.99	
Earned Income Tax		\$125,218.54	
Deed Transfer Tax		\$11,163.14	
Business Privilege		\$18,871.26	
Amusement		\$340.22	
Mercantile Tax		\$50,961.74	
Delinquent Real Estate Tax		\$152,120.05	
Delinquent Business Privilege		\$803.53	
Delinquent Mercantile Tax		\$6.55	
Interest, Temporary Investments		\$10,329.75	
Bookstore Sales		\$0.00	
State Revenue Received		\$0.00	
Rentals		\$2,640.00	
Contrib & Donations from Prvt.		\$0.00	
Gains/Losses on Sale of Fixed		\$0.00	
Tuition From Patrons		\$0.00	
Miscellaneous Revenue		\$738.62	
Tuition for Court Place & Inst		\$0.00	
Energy Efficient Rebates		\$0.00	
Refunds		\$0.00	
Basic Instructional Subsidy		\$1,683,685.00	
Vocational Education-capital		\$0.00	
Tuition for Court Place & Inst		\$0.00	
Special Education Funding		\$0.00	
Other Program Subsidies		\$2,095.68	
Transportation		\$0.00	
Transportation - Duquesne		\$93,851.72	
Rentals and Sinking Fund		\$0.00	
Medical and Dental Services		\$0.00	
Nurse Services		\$480,181.00	
Safe Schools		\$0.00	
Extra Grants		\$0.00	
Accountability		\$0.00	
State Share of Social Security		\$151,876.81	
Retirement payments		\$0.00	
E-Rate Payment		\$0.00	
Medical Assistance Reimb		\$0.00	
Ed of Disadvan		\$47,792.54	
Ed of Hand. Child. - Preschl		\$110,551.39	
Medical Assistance Reimb		\$0.00	
ARRA - Education Jobs Fund		\$0.00	
Refunds of Prior Years		\$0.00	
Total Budgetary Revenues		\$7,788,665.25	

East Allegheny School District
Treasurer's Monthly Financial Statement

9/21/2017

Disbursements for August 2017			
1100 Regular Programs	\$1,007,976.57		
1200 Special Programs	\$39,447.37		
1300 Vocational Education	\$7,665.29		
1400 Other Instructional Programs	\$8,565.78		
1500 Non-Public School Programs	\$0.00		
1600 Adult Education	\$0.00		
1800 Other Purchased Services	\$0.00		
2100 Pupil Personnel	\$55,077.00		
2200 Instructional Staff	\$43,624.27		
2300 Administration	\$113,931.41		
2400 Pupil Health	\$3,796.86		
2500 Fiscal Services	\$33,182.70		
2600 Operations & Maintenance of Plant	\$167,117.41		
2700 Student Transportation	\$76,932.31		
2800 Central Support Services	(\$396.00)		
2900 Other Support Services	\$0.00		
3200 Student Activities	\$3,992.17		
3300 Community Services	\$0.00		
4000 Facil Acq Const & Improv	\$0.00		
5000 Other Financing Uses	\$0.00		
5100 Debt Service	\$19,643.69		
5200 Fund Transfer: Cafeteria	\$14,054.17		
5800 Transmittal Accounts	\$0.00		
Total Budgetary Expenditures	\$1,594,611.00		
Athletic Account			
Fund 11			
Bank Balance - August 2017			\$13,636.13
Outstanding Checks			(\$740.00)
Balance as of 8/31/17			\$12,896.13
Swap Interest			
Bank Balance - August 2017			\$119,114.13

East Allegheny School District
Secretary's Report

9/21/2017

Summary Statement of 2016-2017 General Fund Operations as of August 2017		
Cash Balance - August 2017		
Huntington Bank	\$ 2,795,396.90	
PSDLAF	\$1,160,727.02	
PLGIT	\$1,774.85	
Energy Sinking Fund	\$206,200.62	
Capital Improvement	\$95,305.19	
Swap	\$119,114.13	
TOTAL	\$4,378,518.71	
Receipts: August 2017		
6000 Local Sources	\$7,058,932.76	
7000 State Sources	\$2,617,811.02	
8000 Federal Sources	\$206,136.47	
9500 Refunds-Prior Year	\$91.44	
Total	\$9,882,971.69	
Tax Anticipation Loan	\$13,002.29	
Disbursements: August 2017		
1100 Regular Programs	\$1,061,099.69	
1200 Special Programs	\$39,447.37	
1300 Vocational Education	\$7,665.29	
1400 Other Instructional Programs	\$8,565.78	
1500 Non-Public School Programs	\$0.00	
2100 Pupil Personnel	\$86,004.77	
2200 Instructional Staff	\$53,181.39	
2300 Administration	\$181,431.14	
2400 Pupil Health	\$3,796.86	
2500 Fiscal Services	\$51,487.00	
2600 Operations & Maintenance of Plant	\$225,981.25	
2700 Student Transportation	\$76,932.31	
2800 Central Support Services	(\$396.00)	
2900 Other Support Svcs	\$0.00	
3200 Student Activities	\$13,251.95	
3300 Community Services	\$0.00	
4000 Facil Acq Const & Improv	\$0.00	
5000 Other Financing Uses	\$0.00	
5100 Debt Service	\$144,824.85	
5200 Fund Transfer: Cafeteria	\$15,246.59	
Total Disbursements: August 2017	\$1,968,520.24	
Athletic Account		
Balance	\$13,636.13	
Outstanding Checks	(\$740.00)	
Balance as of 8/31/17	\$12,896.13	

PAYROLL		AUGUST 2017					
RECONCILLIATION							
as of 8/1/2017							
BALANCE		\$	-				
PAYROLL - DD Fixed		\$	9,768.52				
PAYROLL - DD Net		\$	487,964.01				
PAYROLL - Net (not DD)		\$	14,377.92	8/11/2017			
		\$	12,570.68	8/25/2017			
		\$	524,681.13	TOTAL PAYROLL			
DEPOSITS							
PAYROLL - Web to DDA from		\$	262,256.20	8/8/2017			
DDA General Fund		\$	262,424.93	8/23/2017			
		\$	524,681.13	TOTAL PAYROLL			
Beginning Balance							
Statement Balance		\$	2,589.74				
Deposits not credited							
Debits not credited							
Outstanding Checks		\$	3,273.85				
		\$	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			
		\$	(0.00)	why we have not received any information in regards to being			
				reimbursed as this is being reviewed by them as a fraud case. Ms. Slaughter is to			
				call me back.			
Ending Balance							
	7/31/2017						

Glenda M. Taylor, Payroll Secretary

8/31/2017
Date

Bills for Approval and Ratification October 2017

Vendor	Description	Code	Amount
Fund 10	Ratification		
AT&T Mobility	Cell Phones	2620-530-000-00	\$ 51.73
Daniel Beisler	Retainer/Tax Collector Account	2350-330-000-00	\$ 5,625.00
Comcast	District Run Charter School	1110-390-000-00	\$ 142.72
Dex Media	Advertising Services	2620-530-000-00	\$ 39.15
Joe Hardiman - Assignor	Assignor Fees	3250-490-000-30	\$ 50.00
M.A.W.C.	Water/GV, Logan, HS	2620-424-000-00	\$ 1,732.03
Peggy Neason	Assignor Fee/Soccer	3250-490-000-30	\$ 340.00
Peoples	Gas/GV, Stadium	2620-621-000-00	\$ 114.82
Three Rivers Football	Conference Dues	3250-810-000-30	\$ 550.00
Verizon Wireless	Cell Phones	2620-530-000-00	\$ 624.11
WPIAL	Dues	3250-810-000-30	\$ 200.00
Tony Battle	Official/Soccer	3250-490-000-30	\$ 50.00
Tom Battle	Official/Soccer	3250-490-000-30	\$ 65.00
Don Caterino	Official/Soccer	3250-490-000-30	\$ 115.00
Tom Catterall	Official/Soccer	3250-490-000-30	\$ 50.00
Charles Gross, III	Official/Football	3250-490-000-30	\$ 50.00
Charles Gross, Jr.	Official/Football	3250-490-000-30	\$ 50.00
Gary Hillman	Official/Soccer	3250-490-000-30	\$ 50.00
John Howell	Official/Volleyball	3250-490-000-30	\$ 75.00
Paul Jerin	Official/Soccer	3250-490-000-30	\$ 50.00
David Kraft	Official/Football	3250-490-000-30	\$ 50.00
Keith Pollard	Official/Soccer	3250-490-000-30	\$ 65.00
Karen Ricco	Official/Volleyball	3250-490-000-30	\$ 75.00
John Saversky	Official/Soccer	3250-490-000-30	\$ 115.00
Eric Woods	Official/Football	3250-490-000-30	\$ 50.00
AIU	Smart Start-PA Educator	3210-619-000-00	\$ 1,750.00
Comdoc Inc.	Sharp Copier	1110-442-000-22	\$ 2,622.15
East Allegheny Education	Union Dues	0462-009-000-00	\$ 8,192.97
East Allegheny Personnel	Union Dues	0462-010-000-00	\$ 851.99
Pennsylvania SCDU	Child Support	0462-014-000-00	\$ 417.78
Corey Alukonis	Official/Soccer	3250-490-000-30	\$ 115.00
Robert Bauer	Official/Soccer	3250-490-000-30	\$ 50.00
Darren Bauer	Official/Volleyball	3250-490-000-30	\$ 75.00
Paul Caracciolo	Official/Soccer	3250-490-000-30	\$ 115.00
Tom Catterall	Official/Soccer	3250-490-000-30	\$ 100.00
Joe Gigliotti	Official/Soccer	3250-490-000-30	\$ 65.00
Jerry Hrapla	Official/Volleyball	3250-490-000-30	\$ 75.00
Paul Merlino	Official/Soccer	3250-490-000-30	\$ 50.00
Karen Rocco	Official/Volleyball	3250-490-000-30	\$ 75.00
Michael Steve	Official/Volleyball	3250-490-000-30	\$ 75.00
Tim Ungvarsky	Official/Soccer	3250-490-000-30	\$ 65.00
Bank of New York	Bond Payment/Series 2006	5100-832-000-00	\$ 49,275.00
Bank of New York	Bond Payment/Series 2015	5100-832-000-00	\$ 170,303.13
Bank of New York	Bond Payment/Series 2014	5100-832-000-00	\$ 135,503.13
Budget	Truck Rental	3210-442-000-30	\$ 168.97
Duquesne Light Co.	Electric/HS, Logan	2620-622-000-30	\$ 21,477.16
N.V.T.S.A.	Sewage/GV, Logan, HS	2620-424-000-00	\$ 899.75
Verizon	Phones	2620-530-000-00	\$ 374.28

Bills for Approval and Ratification October 2017

Petroleum Traders	Gas for District Vehicles	2650-620-000-00	\$	9,880.65
UPMC Health Benefits	Worker's Comp	1110-260-000-00	\$	5,896.00
AAFCS	Membership Dues/Subscription	1110-894-000-22	\$	195.00
ESSPA	Membership Dues 2017-2018	1243-810-271-30	\$	100.00
Propel Braddock HS	Balance for 16-17	1110-562-000-00	\$	100.00
Charles Gross	Official/Football	3250-490-000-30	\$	45.00
David Kraft	Official/Football	3250-490-000-30	\$	45.00
Rich Longo	Official/Football	3250-490-000-30	\$	45.00
First National Bank	Supplies	2650-760-000-00	\$	1,149.16
Volkwein's	Supplies/Music	1110-640-000-30	\$	362.92
ACSHIC	Healthcare for Oct 2017	0421-000-000-00	\$	252,704.47
Bill Casey	Official/Volleyball	3250-490-000-30	\$	75.00
Tom Catterall	Official/Soccer	3250-490-000-30	\$	100.00
Steve Crisi	Official/Soccer	3250-490-000-30	\$	65.00
Chris Hoke	Official/Soccer	3250-490-000-30	\$	65.00
Ted Knisley	Official/Soccer	3250-490-000-30	\$	115.00
Joe Lapcevic	Official/Soccer	3250-490-000-30	\$	115.00
Dan Lapcevic	Official/Soccer	3250-490-000-30	\$	50.00
Joseph Maholage	Official/Soccer	3250-490-000-30	\$	65.00
Paul Merlino	Official/Soccer	3250-490-000-30	\$	50.00
Ray Milliren	Official/Football	3250-490-000-30	\$	75.00
Dan O'Toole	Official/Football	3250-490-000-30	\$	75.00
Frank Peterson	Official/Volleyball	3250-490-000-30	\$	75.00
Kurt Shutterly	Official/Football	3250-490-000-30	\$	75.00
Tyler Shutterly	Official/Football	3250-490-000-30	\$	75.00
Conner Shutterly	Official/Football	3250-490-000-30	\$	75.00
Travis Snyder	Official/Football	3250-490-000-30	\$	75.00
Tom Trilli	Official/Football	3250-490-000-30	\$	75.00
Tim Ungvarsky	Official/Soccer	3250-490-000-30	\$	65.00
Capital One	Monthly Loan Payment	5100-832-000-00	\$	19,643.69
AT&T	Phones	2620-530-000-00	\$	211.11
Collins Sports Medicine	Soccer Camp	3250-810-000-30	\$	145.00
DES	Repair Security Camera	2240-330-010-30	\$	2,861.79
Duquesne Light Co.	Electric/GV	2620-622-000-10	\$	478.84
Duquesne Light Co.	Electric/Unmetered	2620-622-000-00	\$	23.52
Peoples	Gas/Logan, HS	2620-621-000-30	\$	3,198.00
Porta Phone Co.	Reconditioning Head Set	3250-415-000-30	\$	126.00
U.S. Postal Service	Postage	2540-530-000-00	\$	1,500.00
UGI	Gas/Logan, HS	2620-621-000--00	\$	394.98
Verizon Wireless	Cell Phones	2620-530-000-00	\$	74.22
Wall Tax Collector	Refund/Over Pymt	6111-400-000-00	\$	557.73
Wex Bank	Gas for District Vehicles	2650-620-000-00	\$	253.10
Propel Homestead	Reconciliation for 16-17	1110-562-000-00	\$	1,272.17
Pennsylvania SCDU	Child Support	0462-014-000-00	\$	471.78
PSERS	Employer's Share of Retirement	0462-230-000-00	\$	921,453.12
Aflac	Employee Deduction	0462-006-000-00	\$	908.60
Alcose Credit Union	Employee Deduction	0462-008-000-00	\$	11,259.32
HAB-DLT	Employee Deduction	0462-015-000-00	\$	60.00
Cal-Ed	Employee Deduction	0462-016-000-00	\$	190.00
Consortium for Public Ed	Employee Deduction	0462-019-000-00	\$	59.00
PHEAA	Wage Attachment	0462-015-000-00	\$	226.46
TSA Consulting	Employee Deduction	0462-003-000-00	\$	8,085.00

Bills for Approval and Ratification October 2017

Washington National	Employee Deduction	0462-004-000-00	\$	2,052.41
Joel Barko	Official/Soccer	3250-490-000-30	\$	65.00
Gary Hillman	Official/Soccer	3250-490-000-30	\$	50.00
Tom Catterall	Official/Soccer	3250-490-000-30	\$	115.00
Paul Jeran	Official/Soccer	3250-490-000-30	\$	50.00
Dan Lapcevic	Official/Soccer	3250-490-000-30	\$	50.00
Tim Ungvarsky	Official/Soccer	3250-490-000-30	\$	50.00
Alan Wise	Official/Soccer	3250-490-000-30	\$	50.00
AIU	Special Ed/First Billing for 17-18	1225-322-270-30	\$	348,283.25
American United Life	Income Insurance	1110-214-000-00	\$	242.76
Budget	Truck Rental	3210-442-000-30	\$	219.26
Dex Media	Advertising Services	2620-530-000-00	\$	480.00
Duquesne Light Co.	Electric/Unmetered	2620-622-000-00	\$	276.68
William Fries	Reimburse/Cell Phone	2620-530-000-00	\$	50.00
Hill House Charter School	Reconciliation for 16-17	1110-562-000-00	\$	45.45
Donald Mac Fann	Reimburse/Tuition	2360-580-010-00	\$	1,420.00
Madison National Life	Income Insurance	0493-214-000-00	\$	1,378.92
School Claims	Life Insurance for October 2017	0421-100-000-00	\$	2,539.67
Verizon	Phones	2620-530-000-00	\$	964.01
Verizon	Long Distance	2620-530-000-00	\$	55.72
Home Depot	Supplies	2620-610-000-00	\$	503.11
	Bills for Ratification			\$ 2,007,358.74
	Batch 4			\$ 244,204.61
	Batch 98 Charter Schools			\$ 791,010.53
	Total Bills for Approval & Ratification			\$ 3,042,573.88

FEDERAL PROGRAMS BILL LIST FOR SEPTEMBER 2017

Title I		T
<u>Company</u>	<u>Description</u>	
WB MASON	RED, BLUE, BLACK PENS; DESK ORGANIZER; ADDRESS LABELS; ENVELOPES; MEDIUM BINDER CLIPS; POSTER TAPE; RUBBERBANDS; ADHESIVE TAC SQUARES	520.89
QUILL CORP	BLACK, CYAN, YELLOW LASER TONERS CARTRIDGES; 2 IN 1 LAPTOP FOR USE AT TITLE I FEDERAL COORD. MTGS., TITLE I ROLE ALIKE MTGS, TITLE I STAFF MTGS.; WIRELESS MOUSE; WALKIE TALKIE; DRUM UNIT	1,238.92
TOTAL TITLE I PROJECT YR. 16 - 17		\$ 1,759.81

Title I		
<u>Company</u>	<u>Description</u>	
REIMB. E.A.S.D.	PAYROLL 9/22	16,113.61
	SS FOR 9/22	982.22
	MC FOR 9/22	229.72
	RETIREMENT FOR 9/22	5,248.21
REIMB. E.A.S.D.	PAYROLL 10/6	16,113.61
	SS FOR 10/6	982.22
	MC FOR 10/6	229.72
	RETIREMENT FOR 10/6	5,248.21
REIMB. E.A.S.D.	HOSP FOR OCT	4,900.89
	DENTAL FOR OCT	330.21
	VISION FOR OCT	47.96
	LIFE FOR OCT	140.00
TOTAL TITLE I PROJECT YR. 17 - 18		\$ 50,566.58

Title II Pt. A		
<u>Company</u>	<u>Description</u>	
TOTAL TITLE II PT. A 17 - 18		\$ -

TITLE IV		
<u>Company</u>	<u>Description</u>	
TOTAL TITLE IV 17 - 18		\$ -

Cafeteria Bill List
Sept. 17-18

	NAME		AMOUNT	PAYMENT	INVOICE
3633	Advanced Fire Company	Inspection&maintenance kitchen suppression	\$265.47	9/11/2017	243633;243632
3634	Allegheny Refrigeration Service	big walk in freezer/walk in freezer	\$996.90	10/9/2017	98565 ; 98656
3635	DAR PRO	trap service - Logan	\$176.00	10/9/2017	440:2995725
3636	Nutrition, Inc.	reimburse ovens-Sept. - August totals	\$19,369.99	10/9/2017	INV23480:INV23503
	Bills for approval and ratification				
		TOTAL	\$20,808.36		

EAST ALLEGHENY SCHOOL DISTRICT

DRESS CODE

The purpose for implementing this student dress code policy for all students in grades Kindergarten through 12 is to strengthen the learning environment for classroom instruction and academic performance; prevent disruption to the educational process; prevent distraction to students, staff and the educational process; facilitate learning; increase the atmosphere for school pride and personal appearance; and enhance the image of students and the school in the community. While requiring a specific type of clothing, it is not the district's purpose to interfere with student decisions or freedom of expression. However, the safety of all students, the security of the building, and the environment in which our students learn must be the foremost objective of the district.

This dress code policy shall be in effect during the regular school year.

Dress Code for Grades K to 6**BOYS-**

1. Tops - Shirts with a collar and sleeve, in solids, stripes, or plaids, are required. Pictures or wording on the shirt are prohibited. Solid color sweaters including crew neck, v-neck, full length zipper, half-zipper pullover, boat neck, vest/sweater vest, and cardigan can be worn as part of a layered outfit with a collared shirt. Button down dress shirts, with a collar and long or short sleeves, which have patterns.

No more than the top two (2) buttons may be unbuttoned on any style of a collared shirt.

A manufacturer's logo/emblem is permitted on the upper front corner of the shirt or on the sleeve.

All shirts must have finished seams, including sleeves, collars, and shirt sides.

Clothing that is torn, revealing, or tight is inappropriate school attire. Clothing that promotes drugs, alcohol, weapons or is offensive either by racial or sexual reference is prohibited.

2. Bottoms - Bottoms are permitted in the following colors: shades of **black, blue, and brown/tan** and must be solid in color. Jeans-denim-are permitted, **without holes**. Pants can be pleated or unpleated. Length of pants should not extend beyond the bottom of the shoe and should not drag on the floor. The width of the pant bottom should be no larger than the shoe size. Shorts that are near the knee are permitted.

It is recommended that students wear a belt with bottoms. All bottoms must be worn at the waist. *The waist is defined as the area between the bottom of the rib cage and top of the hip bone.*

All bottoms must have a finished hem.

3. Shoes - Dress shoes, boots, sneakers, and sandals are permitted. Slippers, flip-flops, and sneakers with wheels are not permitted.

4. All clothing must be sized appropriately; therefore clothing must be no more than one (1) regular size larger or smaller than the student actually measures.

GIRLS-

1. Tops - Shirts with a collar and sleeve, in solids, stripes, or plaids, are required. Pictures or wording on the shirt are prohibited. Solid color sweaters including crew neck, v-neck, full length zipper, half-zipper pullover, boat neck, vest/sweater vest, and cardigan can be worn as part of a layered outfit with a collared shirt. Button down dress shirts, with a collar and long or short sleeves, which have patterns.

No more than the top two (2) buttons may be unbuttoned on any style of a collared shirt.

A manufacturer's logo/emblem is permitted on the upper front corner of the shirt or on the sleeve.

All shirts must have finished seams, including sleeves, collars, and shirt sides.

Clothing that is torn, revealing, or tight is considered to be inappropriate school attire. Clothing that promotes drugs, alcohol, weapons, or is offensive either by racial or sexual reference is prohibited.

2. Bottoms - Bottoms are permitted in the following colors: shades of **black, blue, and brown/tan** and must be solid in color. Jeans-denim-are permitted, **without holes**. Pants can be pleated or unpleated. Length of pants should not extend beyond the bottom of the shoe and should not drag on the floor. The width of the pant bottom should be no larger than the shoe size. In addition to these choices, capri pants, jumpers, skirts, shorts, and skorts are also permitted but limited in colors to those outlined above. The hemline must be near the knee.

It is recommended that students wear a belt with bottoms. All bottoms must be worn at the waist. *The waist is defined as the area between the bottom of the rib cage and top of the hip bone.*

All bottoms must have a finished hem.

3. Dresses - All dresses must have a collar and sleeves. All jumpers must be worn with an approved collared top. Dresses and jumpers must be a solid color, the appropriate length and have a finished hem. Dresses with collar and long or short sleeves, with patterns or plaids.

4. Socks - Any color sock is permitted. Leggings, tights, leotards, etc. are recommended under dresses, skirts, and skorts and must be in a solid color.

5. Shoes - Dress shoes, boots, sneakers, and sandals are permitted. Slippers, flip-flops, and sneakers with wheels are not permitted.

6. All clothing must be sized appropriately; therefore clothing must be no more than one (1) regular size larger or smaller than the student actually measures.

PROHIBITED

Hooded tops or "hoodies" are prohibited. Hooded tops or "hoodies" may be worn as outerwear but must be placed in lockers upon arrival to school.

Outerwear/Outdoor clothing is not permitted once classes begin.

Wearing an oversize/draping shirt hanging at the knee area, touching the knee, or below the knee is strictly prohibited.

Draping articles of clothing, towels, or other objects out of pant pockets are not permitted.

Tops which expose cleavage, undergarments, or waist/belly button /stomach area are strictly prohibited.

Cut-offs or holes of any kind are not permitted in bottoms. Students are not permitted to wear leggings/jeggings as pants, pajama bottoms, yoga pants, athletic style pants and shorts, or sweat pants/jogging pants and sweat shorts, which includes fleece, stretch knits, cotton, nylon, spandex and velour.

Wearing bottoms which expose skin or undergarments or wearing oversized, draping baggy style pants to create a “sag” look is strictly prohibited.

Fishnet or ripped-up stockings are not permitted.

No head coverings are permitted. This includes but is not limited to caps, hats, hoods, bandanas, wave caps, sweatbands, skull caps, sunglasses, headsets, or any other head covering. Combs, rakes, or picks should not be worn in the hair

Any gang attire, symbols, signs, tattoos, hairstyles, or other evidence of membership in, or affiliation with, recruitment of, or desire to be affiliated with any gang is prohibited.

JEWELRY AND ACCESSORIES

Jewelry or accessories that may be used as weapons are not to be worn to school. This includes but is not limited to jewelry such as spiked rings, spiked bracelets, spiked dog collars, chained wallets, two (2) or three (3) finger rings that are connected, and bulky chains worn around the neck or waist.

Chains and sharp objects such as spikes are not allowed on clothing or book bags.

Students may not wear tinted glasses or sunglasses. Gold teeth or grills of any type are strictly prohibited.

RELIGIOUS/OTHER EXEMPTIONS

Students may be required to wear certain types of clothing while participating in physical education classes, technical education, extracurricular activities, or other situations where special attire may be required to ensure the health or safety of the student. This may be determined by the building principal.

Requests for exemptions from the dress code based upon one’s religion or religious beliefs must be made at least seventy-two (72) hours in advance in writing to the Principal. The letter must include an explanation of why the religion/religious belief prevents compliance with the dress code.

Other exceptions will require approval from the Building Principal. Such exception requests must be made in writing at least twenty-four (24) hours in advance and must include a reason/explanation for the request.

GENERAL

All clothing is to be clean and neat.

Attire that is not in compliance with this dress code policy is not permitted. In addition to the clothing items expressly prohibited under this policy, Principals and District Administration have discretion to address any attire/body art that is offensive, degrading, vulgar, contrary to the educational mission of the school, disrupting the learning environment, or infringing upon the rights of others.

Transfer Students

Transfer students must be in compliance with the dress code policy by the first attended day of school.

VIOLATIONS

***TBA by building**

Repercussions for dress code violations will be determined by the building principals. Infractions could result in:

- Notification to parents
- Detentions
- In-school suspensions
- Out-of-school suspensions



EAST ALLEGHENY SCHOOL DISTRICT

DRESS CODE

The purpose for implementing this student dress code policy for all students in grades Kindergarten through 12 is to strengthen the learning environment for classroom instruction and academic performance; prevent disruption to the educational process; prevent distraction to students, staff and the educational process; facilitate learning; increase the atmosphere for school pride and personal appearance; and enhance the image of students and the school in the community. While requiring a specific type of clothing, it is not the district's purpose to interfere with student decisions or freedom of expression. However, the safety of all students, the security of the building, and the environment in which our students learn must be the foremost objective of the district.

This dress code policy shall be in effect during the regular school year.

Dress Code for Grades 7 to 12

BOYS-

1. Tops - Shirts with a collar and sleeve, in solids, stripes, or plaids, are required. Pictures or wording on the shirt are prohibited. Solid color sweaters including crew neck, v-neck, full length zipper, half-zipper pullover, boat neck, vest/sweater vest, and cardigan can be worn as part of a layered outfit with a collared shirt. Button down dress shirts, with a collar and long or short sleeves, which have patterns.

No more than the top two (2) buttons may be unbuttoned on any style of a collared shirt.

A manufacturer's logo/emblem is permitted on the upper front corner of the shirt or on the sleeve.

All shirts must have finished seams, including sleeves, collars, and shirt sides.

Clothing that is torn, revealing, or tight is inappropriate school attire. Clothing that promotes drugs, alcohol, weapons or is offensive either by racial or sexual reference is prohibited.

2. Bottoms - Bottoms are permitted in the following colors: shades of **black, blue, and brown/tan** and must be solid in color. Pants can be pleated or straight. Length of pants should not extend beyond the bottom of the shoe and should not drag on the floor. The width of the pant bottom should be no larger than the shoe size. Shorts that are near the knee are permitted.

It is recommended that students wear a belt with bottoms. **All** bottoms must be worn at the waist. *The waist is defined as the area between the bottom of the rib cage and top of the hip bone.*

All bottoms must have a finished hem.

3. Shoes - Dress shoes, boots, sneakers, and sandals are permitted. **Slippers, flip-flops, and sneakers with wheels are not permitted.**

4. All clothing must be sized appropriately; therefore clothing must be no more than one (1) regular size larger or smaller than the student actually measures.

GIRLS-

1. Tops - Shirts with a collar and sleeve, in solids, stripes, or plaids, are required. Pictures or wording on the shirt are prohibited. Solid color sweaters including crew neck, v-neck, full length zipper, half-zipper pullover, boat neck, vest/sweater vest, and cardigan can be worn as part of a layered outfit with a collared shirt. Button down dress shirts, with a collar and long or short sleeves, which have patterns.

No more than the top two (2) buttons may be unbuttoned on any style of a collared shirt.

A manufacturer's logo/emblem is permitted on the upper front corner of the shirt or on the sleeve.

All shirts must have finished seams, including sleeves, collars, and shirt sides.

Clothing that is torn, revealing, or tight is considered to be inappropriate school attire. Clothing that promotes drugs, alcohol, weapons, or is offensive either by racial or sexual reference is prohibited.

2. Bottoms - Bottoms are permitted in the following colors: shades of **black, blue, and brown/tan** and must be solid in color. Pants can be pleated or straight Length of pants should not extend beyond the bottom of the shoe and should not drag on the floor. The width of the pant bottom should be no larger than the shoe size. In addition to these choices, capri pants, jumpers, skirts, shorts, and skorts are also permitted but limited in colors to those outlined above. The hemline must be near the knee.

It is recommended that students wear a belt with bottoms. All bottoms must be worn at the waist. *The waist is defined as the area between the bottom of the rib cage and top of the hip bone.*

All bottoms must have a finished hem.

3. Dresses - All dresses must have a collar and sleeves. All jumpers must be worn with an approved collared top. Dresses and jumpers must be a solid color, the appropriate length and have a finished hem. Dresses with collar and long or short sleeves, with patterns or plaids.

4. Socks - Any color sock is permitted. Leggings, tights, leotards, etc. are recommended under dresses, skirts, and skorts and must be in a solid color.

5. Shoes - Dress shoes, boots, sneakers, and sandals are permitted. Slippers, flip-flops, and sneakers with wheels are not permitted.

6. All clothing must be sized appropriately; therefore clothing must be no more than one (1) regular size larger or smaller than the student actually measures.

PROHIBITED

Hooded tops or "hoodies" are prohibited. Hooded tops or "hoodies" may be worn as outerwear but must be placed in lockers upon arrival to school.

Outerwear/Outdoor clothing is not permitted once classes begin.

Wearing an oversize/draping shirt hanging at the knee area, touching the knee, or below the knee is strictly prohibited.

Draping articles of clothing, towels, or other objects out of pant pockets are not permitted.

Tops which expose cleavage, undergarments, or waist/belly button /stomach area are strictly prohibited.

Denim (Jeans) of any type is prohibited. Cut-offs or holes of any kind are not permitted in bottoms. Students are not permitted to wear leggings/jeggings as pants, pajama bottoms, yoga pants, athletic style pants and shorts, or sweat pants/jogging pants and sweat shorts, which includes fleece, stretch knits, cotton, nylon, spandex and velour.

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VIOLATIONS

***TBA by building**

Repercussions for dress code violations will be determined by the building principals. Infractions could result in:

- Notification to parents
- Detentions
- In-school suspensions
- Out-of-school suspensions

S L A C K S	<p><u>Appropriate:</u> Males: Suits, dress slacks, khakis, gabardine trousers. (All slacks should be pressed.) Females: Pantsuits, <u>Trousers,</u> slacks, dress Capri pants. (All slacks should be pressed.)</p>
	<p><u>Inappropriate:</u> Jeans, <u>denim</u>, cutoffs, sweat pants, shorts, bib overalls, spandex or other form-fitting pants. Please Note: Professional employee assignments of physical education or art, they may wear clothing appropriate to their responsibilities. <ul style="list-style-type: none"> <u>Many teachers wear denim (knee length) skirts/dresses.</u> </p>
S H I R T S	<p><u>Appropriate:</u> Males: Dress shirts, collared shirts, turtlenecks, and golf shirts. Tie is preferred. Ties will be required for parental meetings and other professional meetings. Females: Sweaters, collared shirts, turtlenecks, jacket, sweater over blouse. <u>Logo Shirts – collared polo team shirts i.e. Penn State, Pitt, WVU, Steelers, etc.</u></p>
	<p><u>Inappropriate:</u> T-shirts, sweatshirts, tank tops, halter tops, bared shoulder or midriff baring tops, <u>see-through tops</u>, sports jerseys, shirts with lettering or logos, large-letter advertising, or slogans, <u>low-cut necklines that reveal cleavage.</u></p>
D R E S S E S	<p><u>Appropriate:</u> Casual dresses, suits, skirts with coordinating tops, jumpers.</p>
	<p><u>Inappropriate:</u> Excessively short, tight fitting or see through dresses, skirts, etc. Anything that looks unprofessional or detracts from the quality of your work. Low-cut neck lines that reveal cleavage. Apparel that looks unprofessional or detracts from the professional image.</p>
S H O E S	<p><u>Appropriate:</u> Dress and/or casual shoes with socks, trouser socks or stockings, <u>open toed shoes, dress sandals.</u> <u>Tennis shoes on dress down days.</u></p>
	<p><u>Inappropriate:</u> Athletic shoes (unless assignments warrant); thongs <u>flip flops</u> or slippers or sports sandals.</p>
G E N E R A L	<p>No pierced body parts other than ears; no hair color or dyes that do not fall within the range of normal human hair colors; excessively short, tight fitting, see through, unkempt, offensive clothing and sports attire such as jogging suits and sweat suits.</p>
	<p><u>Faculty In-Service Days/School Designated Dress Down Days:</u> For in-service days, faculty may dress school casual (<u>school casual</u> is defined as dress that allows jeans but disallows t-shirts or tank tops) with the exception of the two contractual clerical days. For those clerical days, clothing must be in good taste and shorts may not be worn unless permitted by the principal. The Principal may approve alternate dress for special events. <ul style="list-style-type: none"> <u>T-shirts may be worn because of spirit activity.</u> </p>

PLEASE NOTE: Items in GREEN are new additions.



Book	Policy Manual
Section	100 Programs
Title	Copy of Interscholastic Athletics
Number	123
Status	
Legal	1. 22 PA Code 4.27 2. Pol. 103 3. 24 P.S. 511 4. Pol. 204 5. Pol. 218 7. 24 P.S. 5333 8. Pol. 123.2 9. 24 P.S. 1603-C 10. 24 P.S. 5323 22 PA Code 12.1 22 PA Code 12.4 24 P.S. 1601-C et seq 24 P.S. 5321 et seq 24 P.S. 5331 et seq 34 CFR 106.41
Adopted	August 14, 2000
Last Revised	November 12, 2012

Purpose

The Board recognizes the value of a program of interscholastic athletics as an integral part of the total school experience for all district students and to the community.

The game activities and practice sessions provide opportunities to teach the values of competition, sportsmanship and teamwork.

Definition

For purposes of this policy, the program of **interscholastic athletics** shall include all activities relating to competitive or exhibition sport contests, games or events involving individual students or teams of students when such events occur between schools within this district or outside this district.

Authority

It shall be the policy of the Board to offer opportunities for participation in interscholastic athletic programs to male and female students on as equal a basis as is practicable and in accordance with law and regulations. [\[1\]](#)[\[2\]](#)

The Board shall approve a program of interscholastic athletics and shall require that all facilities utilized in that program, whether or not the property of this Board, properly safeguard both players and spectators and are kept free from hazardous conditions. [\[3\]](#)

The Board shall determine the standards of eligibility to be met by all students participating in an interscholastic program. Such standards shall require that each student, before participating in any interscholastic activity, be covered by student accident insurance; be in good physical condition; be free of injury, as determined by the district physician. [\[3\]](#)

The Board further adopts those eligibility standards set by the Constitution of the Pennsylvania Interscholastic Athletic Association.

The Board directs that no student may participate in interscholastic athletics who has not: [\[3\]](#)

1. Met the requirements for academic eligibility. In order to be eligible, students must pass 4 core academic classes, which meet on a daily basis. These classes are in the content areas of Math, English, Social Studies, and Science. Students must maintain a 2.0 GPA in these classes to be academically eligible to participate in athletics. The district follows the P.I.A.A. guidelines wherein if you fail to meet this requirement, you will lose your eligibility for at least 15 school days of the next grading period, beginning on the first day that report cards are issued. Eligibility for the first grading period is based on your final grades for the preceding school year.
2. Maintained a record of academic proficiency sufficient to ensure that participation in interscholastic athletic activities will not interfere with academic achievement.
3. Attended school regularly. [\[4\]](#)
4. Been in attendance on the day of the athletic event or practice.
5. Returned all school athletic equipment previously used.

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property and would violate the Code of Student Conduct if: [\[5\]](#)

1. There is a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.
2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.
3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.
4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, such as an agreement to complete a transaction outside of school that would violate the Code of Student Conduct.
5. The conduct involves the theft or vandalism of school property.

Delegation of Responsibility

Each school year, prior to participation in an interscholastic athletic activity, every student athlete and his/her parent/guardian shall sign and return the acknowledgement of receipt and review of the following: [\[7\]](#)[\[8\]](#)[\[10\]](#)

1. Concussion and Traumatic Brain Injury Information Sheet.
2. Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet.

The Superintendent or designee shall annually prepare, approve and present to the Board for its consideration a program of interscholastic athletics, which shall include a complete schedule of events. [\[1\]](#)

S/He shall inform the Board of changes in that schedule as they occur.

The Superintendent or designee shall disseminate rules for the conduct of students participating in interscholastic athletics. Such rules shall be in conformity with regulations of the State Board of Education, the P.I.A.A. and the school district.

The Superintendent shall ensure that similar athletic programs are offered to both sexes in proportion to the district's enrollment.

The Superintendent shall ensure that interscholastic athletics are open to all eligible students and that all students are fully informed of the opportunities available to them.

Guidelines

Male/Female Athletic Opportunities Report

By October 15 of each year, on the designated disclosure form, the Superintendent or designee shall report to the PA Department of Education the interscholastic athletic opportunities and treatment for male and female secondary school students for the preceding school year.[\[9\]](#)

By November 1 of each year, the completed disclosure form shall be made available for public inspection during regular business hours and posted on the district's website.[\[9\]](#)

The availability of the completed disclosure form shall be announced by posting a notice on school bulletin boards, in the school newspaper, on any electronic mailing list or list serve, and by any other reasonable means.[\[9\]](#)

Last Modified by Lila Sedlak on September 21, 2017