

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST JUNE 30, 2021 2020-2021**

Check Dates 06/01/21 - 06/30/21

Check # 00001000 - 99999999

Date	Check	Vendor Name	Check Amount
06/30/21	10188225	AGX INC	\$950.00
06/30/21	10188226	ALLEGHENY INTERMEDIATE UNIT	\$11,070.50
06/30/21	10188227	AMAZON.COM	\$1,684.36
06/30/21	10188228	BILL AMENT	\$44.02
06/30/21	10188229	AMERICAN RED CROSS	\$40.00
06/30/21	10188230	APPLE INC.	\$825,240.00
06/30/21	10188231	AQUA FILTER FRESH INC	\$34.70
06/30/21	10188232	ASCD	\$38.95
06/30/21	10188233	ASSETGENIE, INC	\$207.00
06/30/21	10188234	BETHANY BAKER	\$70.96
06/30/21	10188235	JOE BALL GMC	\$1,234.72
06/30/21	10188236	KRISTIN BARBOUR	\$46.82
06/30/21	10188237	BRIGHTON MUSIC CENTER	\$319.36
06/30/21	10188238	BUGS-B-GONE	\$823.00
06/30/21	10188239	CAPITAL ASSET PROTECTION INC.	\$6,558.24
06/30/21	10188240	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$47.65
06/30/21	10188241	CINTAS	\$444.88
06/30/21	10188242	DANIELS ELECTRIC	\$320.00
06/30/21	10188243	DELL MARKETING L.P.	\$75,227.20
06/30/21	10188244	DON'S APPLIANCE, LTD	\$4,965.00
06/30/21	10188245	AMANDA DWOJAK	\$867.10
06/30/21	10188246	ELTECH SECURITY SYSTEMS INC	\$19,563.53
06/30/21	10188247	ERIKA CARSON	\$58.80
06/30/21	10188248	FRED BARTSCH GREENHOUSES, INC.	\$312.00
06/30/21	10188249	GLADE RUN LUTHERAN SERVICES	\$15,748.35
06/30/21	10188250	GLENSHAW FEED & GARDEN CTR	\$228.64
06/30/21	10188251	GLOBAL WORDSMITHS	\$60.00
06/30/21	10188252	GRAINGER	\$503.27
06/30/21	10188253	GROFF TRACTOR & EQUIPMENT CO	\$854.62
06/30/21	10188254	H GERHARDT SUPPLY	\$545.73
06/30/21	10188255	JORDAN HARRIS	\$25.87
06/30/21	10188256	DARREN M HARTON	\$645.72
06/30/21	10188257	D HASTINGS CO INC	\$161.93
06/30/21	10188258	LINDA HEINAUER	\$17.70
06/30/21	10188259	KRISTEN HISERODT (IS)	\$64.18
06/30/21	10188260	KRISTEN HOFFMAN	\$282.24
06/30/21	10188261	JEANNE HOHLWEG	\$114.62
06/30/21	10188262	HOME DEPOT CREDIT SERVICES	\$113.44
06/30/21	10188263	HUCKESTEIN MECHANICAL SERVICE, INC.	\$1,685.40
06/30/21	10188264	INTERBORO PACKAGING CORP	\$202.72
06/30/21	10188265	J & T TIRE CO., INC	\$1,558.60

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06/30/21	10188266	JAMES JOHN LOME0 ATTORNEY	\$150.00
06/30/21	10188267	JEM PRODUCTIONS	\$425.00
06/30/21	10188268	JOHNSTONBAUGH'S MUSIC CENTER	\$580.00
06/30/21	10188269	JOSTENS, INC.	\$13.67
06/30/21	10188270	KEPREOS, DOUG	\$63.92
06/30/21	10188271	MICHAEL KOPACKO	\$405.88
06/30/21	10188272	A V LAUTTAMUS COMMUNICATIONS, INC.	\$216.70
06/30/21	10188273	JOANN LOREY	\$52.42
06/30/21	10188274	LOWE'S	\$5,399.25
06/30/21	10188275	MAXIM HEALTHCARE SERVICES, INC.	\$5,836.33
06/30/21	10188276	MAXSON PRODUCTS COMPANY	\$3,230.33
06/30/21	10188277	SUE MCELHINNY	\$48.00
06/30/21	10188278	MOBILE MINI	\$158.36
06/30/21	10188279	MR JOHN OF PITTSBURGH	\$856.00
06/30/21	10188280	NAPA AUTO/TRUCK PARTS OF ETNA	\$6.56
06/30/21	10188281	BRYAN O'BLACK	\$263.59
06/30/21	10188282	OFFICE DEPOT	\$51.42
06/30/21	10188283	PA CONNECTING COMMUNITIES	\$6,585.00
06/30/21	10188284	PA MUNICIPAL SVC CO	\$87.08
06/30/21	10188285	PATRICIA M ROBINSON	\$700.00
06/30/21	10188286	PINE CREEK GOLF	\$700.00
06/30/21	10188287	PITTSBURGH CARTRIDGE CO	\$99.00
06/30/21	10188288	PITTSBURGH POST-GAZETTE	\$2,006.25
06/30/21	10188289	PYRAMID SCHOOL PRODUCTS	\$270.88
06/30/21	10188290	SHIRLEY RANKIN	\$97.22
06/30/21	10188291	SCHAEDLER YESCO	\$684.31
06/30/21	10188292	TODD C & HEATHER M SCHNEIDER	\$438.17
06/30/21	10188293	SCHOLASTIC	\$8,623.21
06/30/21	10188294	SCOTT ELECTRIC	\$168.28
06/30/21	10188295	TOWNSHIP OF SHALER	\$1,486.00
06/30/21	10188296	STERATORE SANITARY SUPPLY	\$29,210.50
06/30/21	10188297	SUSAN ELIZABETH MSZYCO	\$500.00
06/30/21	10188298	DURKE SWARTZ	\$117.77
06/30/21	10188299	KATHRYN L SWOPE & ETHAN CHRISTIAN	\$521.18
06/30/21	10188300	THE CHILDREN'S INSTITUTE	\$4,864.00
06/30/21	10188301	THOMAS W CORBETT III	\$216.78
06/30/21	10188302	TOWNSHIP OF SHALER/SASD LST	\$0.00
06/30/21	10188303	TUCKER ARENSBERG, PC	\$21,680.75
06/30/21	10188304	UPMC	\$10,000.00
06/30/21	10188305	V-SYSTEMS	\$1,398.00
06/30/21	10188306	PATRICK & ALINA VALENTINO	\$678.00

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<b>Date</b>	<b>Check</b>	<b>Vendor Name</b>	<b>Check Amount</b>
06/30/21	10188307	VOLKWEIN'S	\$88.10
06/30/21	10188308	WAVES EQUIPMENT SOURCE, INC.	\$876.62
06/30/21	10188309	W.B. MASON COMPANY, INC.	\$2,351.10
06/30/21	10188310	WEBSTER-WOOD VICTORIA A & WOOD	\$784.08
06/30/21	10188311	WESTERN PA SCHOOL FOR BLIND CHILDREN	\$2,065.00
06/30/21	10188312	LAUREN A WILLARD	\$1,249.92
06/30/21	10188313	WILSON LANGUAGE TRAINING CORP.	\$884.52
06/30/21	10188314	ADAM & LEAH WILSON	\$862.50
06/30/21	10188315	STANLEY B WOLFE	\$622.66
06/30/21	10188316	TOWNSHIP OF SHALER	\$1,064.05
<b>Report Total</b>			<b>\$1,092,720.18</b>

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Vendor#	Vendor Name	Description	Amount
<b>322 Prof Education Serv-ju</b>			
AIU00	ALLEGHENY INTERMEDIATE UNIT	DART EARLY INTERVENTION SERVICES	\$10,138.00
GLA21	GLADERUNLUTHERANSERV	TT - MAY/JUNE HEARING SCREENINGS	\$60.00
		TT - MAY/JUNE 2021 SPEECH THERAPY	\$382.50
		TT - MAY/JUNE OCCUP/PHYS THERAPY	\$93.60
GLO33	GLOBALWORDSMITHS	ARABIC INTERPRETATION VIA GOOGLE MEET	\$60.00
<b>Total for 322 Prof Education Serv-ju</b>			<b>\$10,734.10</b>
<b>323 Professional Educational Services - Other Educationa</b>			
MAX53	MAXIM HEALTHCARE SERVICES, INC.	6/7/21 - 6/10/21	\$504.84
		6/1/21 - 6/4/21	\$1,200.36
		5/24/21 - 5/28/21	\$543.48
CHI31	THE CHILDREN'S INSTITUTE	TK - TEACHER AIDE SERVICES - MAY 2021	\$4,864.00
WES36	WESTERNPASCHOOLFORBLINDCHILDREN	SK - INTERVENER SERVICES	\$2,065.00
<b>Total for 323 Professional Educational Services - Other Educationa</b>			<b>\$9,177.68</b>
<b>329 Professional Educational Services - Other</b>			
MAX53	MAXIM HEALTHCARE SERVICES, INC.	5/24/21 - 5/28/21	\$1,802.90
		6/1/21 - 6/4/21	\$1,784.75
<b>Total for 329 Professional Educational Services - Other</b>			<b>\$3,587.65</b>
<b>330 Purch Other Prof Svc</b>			
ROB10	PATRICIA M ROBINSON	JR & GG	\$700.00
SHA11	SHALERTOWNSHIP	TRAFFIC CONTROL - 6/1/21 - 6/11/21	\$983.50
MSZ01	SUSAN ELIZABETH MSZYCO	KK - FULL RE-ASSESSMENT AND RE-EVALUATION REPORT	\$500.00
ZZTOPT	TOWNSHIP OF SHALER/SASD LST	TRAFFIC CONTROL - 6/1/21 - 6/11/21	\$983.50
TUC08	TUCKERARENSBERG,PC	GENERAL	\$1,670.00
		RETAINER	\$850.00
		PERSONNEL	\$1,006.50
		SPECIAL ED MATTERS	\$198.00
UPM52	UPMC	Misc Athletics - PURCH OTHER PROF SVC	\$10,000.00
<b>Total for 330 Purch Other Prof Svc</b>			<b>\$16,891.50</b>
<b>332 Deliquent</b>			
PEN21	PAMS	Del Real Estate Tax - PAMS	\$50.00
		Del Real Estate Tax - PAMS	\$37.08
TUC08	TUCKERARENSBERG,PC	DELINQUENT TAX COLLECTIONS	\$12,006.75
<b>Total for 332 Deliquent</b>			<b>\$12,093.83</b>
<b>333 Tax Appeal-legal</b>			
TUC08	TUCKERARENSBERG,PC	2021 TAX ASSESSMENT APPEALS	\$5,949.50
<b>350 Security/safety Services</b>			
CAP15	CAPITALASSETPROTECTI	5/30/21 - 6/5/21	\$1,635.76
		6/6/21 - 6/12/21	\$2,744.55
		5/30/21 - 6/5/21	\$385.63
		6/6/21 - 6/12/21	\$629.60

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<b>350 Security/safety Services</b>			
CAP15	CAPITALASSETPROTECTI	5/23/21 - 5/29/21	\$109.15
		5/30/21 - 6/5/21	\$109.15
		6/6/21 - 6/12/21	\$535.16
		5/30/21 - 6/5/21	\$409.24
<b>Total for 350 Security/safety Services</b>			<b>\$6,558.24</b>
<b>430 Repairs/maintenance</b>			
BRI01	BRIGHTONMUSICCENTER	REPAIRS/MAINT - MS MUSIC	\$83.32
		REPAIRS/MAINT - MS MUSIC	\$69.40
		REPAIRS/MAINT - MS MUSIC	\$83.32
		REPAIRS/MAINT - MS MUSIC	\$83.32
JOH09	JOHNSTONBAUGHSMUSIC	REPAIRS/MAINT - MS MUSIC	\$175.00
		REPAIRS/MAINT - MS MUSIC	\$120.00
		REPAIRS/MAINT - MS MUSIC	\$120.00
		REPAIRS/MAINT - MS MUSIC	\$165.00
<b>Total for 430 Repairs/maintenance</b>			<b>\$899.36</b>
<b>431 Preventive Maintenance</b>			
AGX06	AGXINC	Operation/bldg Svc - Preventive Maintenance	\$190.00
		Operation/bldg Svc - Preventive Maintenance	\$190.00
		Operation/bldg Svc - Preventive Maintenance	\$190.00
		Operation/bldg Svc - Preventive Maintenance	\$190.00
		Operation/bldg Svc - Preventive Maintenance	\$190.00
BUG01	BUGSBGONE	Operation/bldg Svc - Preventive Maintenance	\$450.00
		Operation/bldg Svc - Preventive Maintenance	\$47.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$49.00
		Operation/bldg Svc - Preventive Maintenance	\$57.00
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$14.27
		Operation/bldg Svc - Preventive Maintenance	\$71.04
		Operation/bldg Svc - Preventive Maintenance	\$40.84
		Operation/bldg Svc - Preventive Maintenance	\$102.84
		Operation/bldg Svc - Preventive Maintenance	\$111.67
		Operation/bldg Svc - Preventive Maintenance	\$104.22
DAN06	DANIELSELECTRICSERVI	Operation/bldg Svc - Preventive Maintenance	\$175.00
		Operation/bldg Svc - Preventive Maintenance	\$145.00
ELT04	ELTECHSECURITYSYSTEM	Operation/bldg Svc - Preventive Maintenance	\$313.12
HUC54	HUCKESTEINMECHANICALMECHANI CALINC.	Operation/bldg Svc - Preventive Maintenance	\$369.00
		Operation/bldg Svc - Preventive Maintenance	\$372.50
		Operation/bldg Svc - Preventive Maintenance	\$943.90
AVL13	LAUTTAMUS COMMUNICATIONS, INC.	Operation/bldg Svc - Preventive Maintenance	\$216.70
MOB23	MOBILE MINI	Operation/bldg Svc - Preventive Maintenance	\$83.36
MRJ03	MRJOHNOFPITTSBURGH	Operation/bldg Svc - Preventive Maintenance	\$118.00
		Operation/bldg Svc - Preventive Maintenance	\$738.00

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<b>431 Preventive Maintenance</b>			
VS21	V-SYSTEMS	Operation/bldg Svc - Preventive Maintenance	\$1,398.00
WAV51	WAVESEQUIPMENTSOURCE,INC.	Care&upkeep Of Grounds - Preventive Maintenance	\$543.89
		Care&upkeep Of Grounds - Preventive Maintenance	\$72.90
		Care&upkeep Of Grounds - Preventive Maintenance	\$259.83
<b>Total for 431 Preventive Maintenance</b>			<b>\$7,967.08</b>
<b>433 Repairs &amp; Maintenance Srvc Vehl</b>			
BAL41	BALLJOEGMC	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$1,234.72
GOF06	GROFFTRACTOR	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$854.62
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$1,214.83
		Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$343.77
<b>Total for 433 Repairs &amp; Maintenance Srvc Vehl</b>			<b>\$3,647.94</b>
<b>438 Maint&amp;repair Infor Tech Eq/infra</b>			
AMA12	AMAZON.COM	MAINT&REPAIR INFOR TECH EQ/INFRA - SCOTT	\$58.23
AG54	ASSETGENIE, INC	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$207.00
<b>Total for 438 Maint&amp;repair Infor Tech Eq/infra</b>			<b>\$265.23</b>
<b>442 Rental-equip&amp;vehicles</b>			
MOB23	MOBILE MINI	RENTAL-EQUIP&VEHICLES	\$75.00
<b>538 Telecommunications</b>			
AIU00	ALLEGHENY INTERMEDIATE UNIT	RWAN SERVICES FOR JUNE 2021	\$932.50
<b>549 ADVERTISING</b>			
PIT41	PITTSBURGHPOSTGAZETT	ADVERTISING ELECTRICAL INSTALLATION BIDS	\$551.00
		ADVERTISING PROPOSED FINAL GENERAL FUND BUDGET ADOPTION	\$275.50
		ADVERTISING FOR PARKING LOT PAVING BIDS	\$1,008.15
		ADVERTISING FOR PA SYSTEM REPLACEMENT/CLOOCK SYSTEM REPLACE	\$171.60
<b>Total for 549 ADVERTISING</b>			<b>\$2,006.25</b>
<b>563 Tuition/private Sch</b>			
GLA21	GLADERUNLUTHERANSERV	JB - MAY/JUNE TRANSITIONS SERVICES	\$4,875.00
		ML - MAY/JUNE	\$4,420.00
		TT - MAY/JUNE 2021	\$5,917.25
<b>Total for 563 Tuition/private Sch</b>			<b>\$15,212.25</b>
<b>569 Tuition - Other</b>			
PAC02	PA CONNECTING COMMUNITIES	A.R. MAY 2021 TRANSITION SERVICES	\$6,585.00
<b>582 Travel Teachers Inter District</b>			
14KB	BARBOURKRISTIN	MILEAGE FOR MAY AND JUNE 2021	\$46.82
EH13	ERIKA CARSON	APRIL THROUGH JUNE 2021 MILEAGE	\$58.80
HAR17	HARRISJORDAN	APRIL 13, 2021 THROUGH MAY 20, 2021 MILEAGE	\$7.84
		MILEAGE MAY THROUGH JUNE	\$10.19
		APRIL 13, 2021 THROUGH MAY 20, 2021 MILEAGE	\$7.84

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<b>582 Travel Teachers Inter District</b>			
	14KH HOFFMANKRISTEN	JANUARY THROUGH JUNE 2021 MILEAGE	\$141.12
		JANUARY THROUGH JUNE 2021 MILEAGE	\$141.12
	SR35 RANKINSHIRLEY	MILEAGE JANUARY THROUGH JUNE 2021	\$48.61
		MILEAGE JANUARY THROUGH JUNE 2021	\$48.61
		<b>Total for 582 Travel Teachers Inter District</b>	<b>\$510.95</b>
<b>584 Travel Inter-District</b>			
	BA31 AMENTBILL	MILEAGE TO AND FROM CAMERON STADIUM FOR VASITY BASEBALL SCOU	\$44.02
	BH01 BAKERBETHANY	JANUARY THROUGH JUNE 2021 MILEAGE	\$70.96
	HEI01 HEINAUERLINDA	MILEAGE JANUARY THROUGH JUNE 2021	\$17.70
	DK31 KEPREOS,DOUG	REPRESENTATIVE FOR SHALER AREA WPIAL LACROSSE GAME 5/17/21	\$63.92
	JL01 LOREYJOANN	JANUARY THROUGH JUNE 2021 MILEAGE	\$52.42
	SWA44 SWARTZDURKE	FEBRUARY THROUGH JUNE 11, 2021 MILEAGE	\$117.77
		<b>Total for 584 Travel Inter-District</b>	<b>\$366.79</b>
<b>591 Security/police Svc</b>			
	SHA11 SHALERTOWNSHIP	TRAFFIC CONTROL - GRADUATION	\$1,486.00
<b>599 Misc Purchased Services</b>			
	MIL21 JEMPRODUCTIONS	SPRING CONCERTS, ORCHESTRA CONCERT AND EDITING OF BAND CONCE	\$425.00
<b>610 General Supplies</b>			
	AMA12 AMAZON.COM	GENERAL SUPPLIES - ELEM SCHOOL	\$107.41
		GENERAL SUPPLIES	\$214.80
		Instruction-Regular Program - General Supplies	\$22.48
	AME35 AMERICANREDCROSS	M JACKLEY - EMERGENCY MEDICAL RESPONSE	\$40.00
	AQU02 AQUAFILTERFRESHINC	SUPT - GENERAL SUPPLIES	\$34.70
	ASS16 ASCD	PRINCIPAL - GENERAL SUPPLIES - MIDDLE SCH	\$38.95
	CAR16 CAROLINABIOLOGICALSU	SUPPLIES - HS SCIENCE	\$47.65
	BAR23 FRED BARTSCH GREENHOUSES, INC.	GRADUATION FLOWER BASKETS	\$312.00
	GLE04 GLENSHAWFEED&GARDEN	MAINT - GEN SUP - MS	\$50.97
		MAINT UP-KEEP - GEN SUP - HS	\$177.67
	GRA01 GRAINGER	MAINT - GEN SUP - HS	\$481.20
		MAINT - GEN SUP - HS	\$22.07
	GER12 H GERHARDT SUPPLY	MAINT - GEN SUP - MS	\$126.50
		MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$146.37
		MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	\$146.36
		MAINT - GEN SUP - ELEM SCH	\$126.50
	HAS01 HASTINGSDCOINC	MAINT - GEN SUP - RESERVE	\$52.97
		MAINT - GEN SUP - HS	\$38.57
		MAINT - GEN SUP - HS	\$22.49
		MAINT - GEN SUP - HS	\$17.96
		MAINT - GEN SUP - MS	\$29.94
	HIS35 HISERODTKRISTEN	STUDY.COM - 7TH GRADE ANCIENT ...	\$64.18
	JH01 HOHLWEGJEANNE	MAILING OF THREE CERTIFIED LETTERS	\$22.75
		GRADUATION SNACKS, TABLE COVERING AND DRY CLEANING	\$91.87

Vendor#	Vendor Name	Description	Amount
<b>610 General Supplies</b>			
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - BURCHFIELD	\$33.82
		MAINT - GEN SUP - RESERVE	\$79.62
INT26	INTERBOROPACKAGINGCO	MAINT - GEN SUP - B&G	\$57.92
		MAINT - GEN SUP - RESERVE	\$144.80
JOS01	JOSTENSINC	Commencement - GENERAL SUPPLIES	\$13.67
LOW12	LOWES	Operation/bldg Svc - General Supplies -	\$539.07
		Operation/bldg Svc - General Supplies -	\$539.07
		Operation/bldg Svc - General Supplies -	\$539.07
		Operation/bldg Svc - General Supplies -	\$539.07
		Operation/bldg Svc - General supplies-	\$1,080.99
		Operation/bldg Svc - General Supplies -	\$1,080.99
		Operation/bldg Svc - General Supplies -	\$1,080.99
NOR29	MAXSON PRODUCTS COMPANY	GENERAL SUPPLIES - BURCHFIELD	\$97.35
		GENERAL SUPPLIES - MARZOLF	\$182.63
		GENERAL SUPPLIES - SCOTT	\$91.13
		GENERAL SUPPLIES - ELEM SCHOOL	\$351.10
		GENERAL SUPPLIES - HIGH SCHOOL	\$207.88
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$527.88
		GENERAL SUPPLIES	\$541.88
		FINANCIAL - GENERAL SUPPLIES	\$1,230.48
MCE21	MCELHINNYSUE	APPRECIATION DONUTS FOR ABC DRIVERS & STAFF	\$48.00
NAP21	NAPA	MAINT - GEN SUP - SCOTT	\$6.56
BO21	OBLACKBRYAN	REIMBURSEMENT FOR PANERA BOARD DINNER 6/9/21	\$234.13
		REIMBURSEMENT FOR PANERA FOR INTERVIEWS ON 6/16/21	\$29.46
OFF03	OFFICE DEPOT	GENERAL SUPPLIES - HIGH SCHOOL	\$51.42
PYR21	PYRAMIDSCHOOLPRODUCTS	MAINT - GEN SUP - ELEM SCH	\$270.88
SCH44	SCHAEDLERYESCO	MAINT - GEN SUP - MARZOLF	\$23.61
		MAINT - GEN SUP - MS	\$546.28
		MAINT - GEN SUP - MS	\$114.42
SCO06	SCOTTELECTRIC	MAINT - GEN SUP - HS	\$168.28
STE21	STERATORE SANITARY SUPPLY	MAINT - GEN SUP - B&G	\$760.20
		MAINT - GEN SUP - BURCHFIELD	\$2,033.80
		MAINT - GEN SUP - MARZOLF	\$3,140.35
		MAINT - GEN SUP - RESERVE	\$1,228.30
		MAINT - GEN SUP - SCOTT	\$1,831.05
		MAINT - GEN SUP - HS	\$10,485.85
		MAINT - GEN SUP - MS	\$7,750.70
		MAINT - GEN SUP - ELEM SCH	\$1,980.25
VOL01	VOLKWEINS	SUPPLIES - HS MUSIC	\$88.10
MAS44	WBMASONCOMPANYINC	MAINT - GEN SUP - BURCHFIELD	\$269.85
		MAINT - GEN SUP - MARZOLF	\$129.00
		MAINT - GEN SUP - RESERVE	\$351.35
		MAINT - GEN SUP - SCOTT	\$321.10
		MAINT - GEN SUP - HS	\$899.50
		MAINT - GEN SUP - MS	\$359.80
		MAINT - GEN SUP - ELEM SCH	\$20.50
WIL33	WILSON LANGUAGE TRAINING CORP.	GENERAL SUPPLIES - BURCHFIELD	\$161.00
<b>Total for 610 General Supplies</b>			<b>\$44,699.51</b>



**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST JUNE 30, 2021 B 2020-2021**

Check Dates 06/01/21 - 06/30/21

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
<b>622 Electricity</b>			
SHA11	SHALERTOWNSHIP	Electricity - ELEM SCHOOL	\$80.55
ZZTOPT	TOWNSHIP OF SHALER/SASD LST	Electricity - ELEM SCHOOL	\$80.55
<b>Total for 622 Electricity</b>			<b>\$161.10</b>
<b>640 Books</b>			
AMA12	AMAZON.COM	Instruction-Federal Prog - Books-Title IV	\$504.20
		Instruction-Federal Prog - Books_Title IV	\$504.20
SCH98	SCHOLASTIC	Community Services - Books	\$4,311.61
		Community Services - Books	\$4,311.60
WIL33	WILSON LANGUAGE TRAINING CORP.	BOOKS-BURCHFIELD	\$723.52
<b>Total for 640 Books</b>			<b>\$10,355.13</b>
<b>650 Supplies &amp; Fees Technology Related</b>			
AMA12	AMAZON.COM	SOFTWARE SUPPLIES & LICENSING - RESERVE	\$62.66
		SOFTWARE SUPPLIES & LICENSING - RESERVE	\$25.49
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$96.75
PIT12	PITTSBURGH CARTRIDGE C	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$99.00
<b>Total for 650 Supplies &amp; Fees Technology Related</b>			<b>\$283.90</b>
<b>752 Capital Equipment - Original And Additional</b>			
ELT04	ELTECH SECURITY SYSTEM	System-wide Technology Svc - Capital Equipment - Original An	\$6,100.66
		System-wide Technology Svc - Capital Equipment - Original An	\$13,149.75
<b>Total for 752 Capital Equipment - Original And Additional</b>			<b>\$19,250.41</b>
<b>758 Capital New Hardware Software</b>			
AMA12	AMAZON.COM	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$25.49
		END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$62.65
APP14	APPLE INC	Instruction-Regular Program - Capital New Hardware Software	\$41,940.00
		Instruction-Regular Program - Capital New Hardware Software	\$165,900.00
		Instruction-Regular Program - Capital New Hardware Software	\$264,600.00
		Instruction-Regular Program - Capital New Hardware Software	\$92,930.22
		Instruction-Regular Program - Capital New Hardware Software	\$259,869.78
DEL08	DELL MARKETING L.P.	Instruction-Regular Program - Capital New Hardware Software	\$75,227.20
<b>Total for 758 Capital New Hardware Software</b>			<b>\$900,555.34</b>
<b>760 Equipment-replacement</b>			
DON37	DON'S APPLIANCES	HS - EQUIPMENT-REPLACEMENT	\$4,965.00
<b>810 Dues &amp; Fees</b>			
PIN01	PINECREEK GOLF	BOYS GOLF TEAM RANGE CARD	\$700.00
<b>880 Refund/prior Yr Recpt</b>			
DWO03	DWOJAKAMANDA	REFUND FOR TAX YEAR 2019	\$433.55
		REFUND FOR TAX YEAR 2020	\$433.55
HAR47	HARTON DARREN M	REFUND FOR TAX YEAR 2020	\$322.86
		REFUND FOR TAX YEAR 2019	\$322.86
JAM52	JAMES JOHN LOME O	REFUND FOR TAX YEAR 2020	\$150.00

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST JUNE 30, 2021 B 2020-2021**

Check Dates 06/01/21 - 06/30/21

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
<b>880 Refund/prior Yr Recpt</b>			
KOP52	KOPACKMICHAEL	REFUND FOR TAX YEAR 2020	\$202.94
		REFUND FOR TAX YEAR 2019	\$202.94
62	SCHNEIDERTODDC	REFUND FOR TAX YEAR 2020	\$438.17
SWO52	SWOPEKATHRYNL	REFUND FOR TAX YEAR 2019	\$260.59
		REFUND FOR TAX YEAR 2020	\$260.59
COR43	THOMAS W CORBETT III	REFUND FOR TAX YEAR 2020	\$216.78
VAL53	VALENTINOPATRICK	REFUND FOR TAX YEAR 2020	\$339.00
		REFUND FOR TAX YEAR 2019	\$339.00
WEB52	WEBSTER-WOOD VICTORIA A & WOOD	REFUND FOR TAX YEAR 2020	\$334.39
		REFUND FOR TAX YEAR 2019	\$449.69
WIL52	WILLARDLAUREN	REFUND FOR TAX YEAR 2019	\$624.96
		REFUND FOR TAX YEAR 2020	\$624.96
WIL53	WILSONADAM&LEAH	REFUND FOR TAX YEAR 2020	\$431.25
		REFUND FOR TAX YEAR 2019	\$431.25
WOL52	WOLFESTANLEYH	REFUND FOR TAX YEAR 2019	\$311.33
		REFUND FOR TAX YEAR 2020	\$311.33
<b>Total for 880 Refund/prior Yr Recpt</b>			<b>\$7,441.99</b>
<b>Report Total</b>			<b>\$1,093,784.23</b>



**AIA**<sup>®</sup>

# Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> S-1	<b>OWNER:</b> <input type="checkbox"/>
Parking Lot Paving At Marzolf Primary School 101 Marzolf Road Extension Pittsburgh, PA 15209	<b>DATE:</b> August 5, 2021	<b>ARCHITECT:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 4441	<b>CONTRACTOR:</b> <input type="checkbox"/>
Shields Asphalt Paving, Inc. P. O. Box 672, Valencia, PA 16059	<b>CONTRACT DATE:</b> June 17, 2021	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Furnish all labor and material necessary to replace the existing defective main water line from the curb valve into the building including all concrete replacement.

TOTAL AMOUNT OF THIS CHANGE ORDER = Add \$ 65,583.00

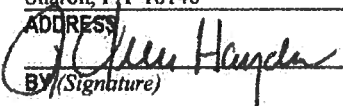
The original Contract Sum was	\$	<u>428,378.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>428,378.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>65,583.00</u>
The new Contract Sum including this Change Order will be	\$	<u>493,961.00</u>

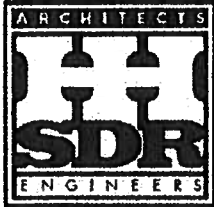
The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 20, 2021. This Change Order agreed to herein shall be considered to be complete and equitable adjustment for the Work as it is described above. The Contractor hereby releases the Owner from any and all liability under this Contract for further equitable adjustments (cost and/or time including extended home office overhead, General Conditions, etc.) attributed to such factors or circumstances giving rise to, or resulting from this change.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>HHS DR, Inc.</u>	<u>Shields Asphalt Paving, Inc.</u>	<u>Shaler Area School District</u>
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
<u>40 Shenango Avenue</u>	<u>P. O. Box 672</u>	<u>1800 Mt. Royal Blvd.</u>
<u>Sharon, PA 16146</u>	<u>Valencia, PA 16059</u>	<u>Glenshaw, PA 15116</u>
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
<u>J. Greer Hayden</u>	<u>Tim Shields, President</u>	<u>Sean Aiken, Superintendent</u>
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
<u>8/5/2021</u>		
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>



## RESOLUTION

**BE IT RESOLVED**, the Shaler Area Board of School approved the contract amount adjustment to replace the water main to the building at Marzolf Primary School in the amount of **\$65,583**. Change order **S-1** for this amount will be issued to **Shields Asphalt Paving, Inc.**

### Informational:

During the Parking Lot work, water was observed percolating at the surface of the subgrade. At first, it was believed the contractor damaged the line with the equipment traffic. The line the excavated and repaired, however, other areas were observed with water percolating to the subgrade surface. The existing line was uncovered only to find it was full of pin holes and in a deteriorated condition.

The work needs to be completed immediately in order to obtain the necessary pipe and have the paving completed in time to open school for the fall session.

Reference #: \_\_\_\_\_ WO#: \_\_\_\_\_

**Pennsylvania**

**GAS PIPELINE EASEMENT GRANT**

**FOR THE CONSIDERATION** of \$1.00 and other good and valuable consideration to the Grantor in hand paid, the receipt of which is hereby acknowledged, **Shaler Township School District**, whose tax mailing address **1800 Mount Royal Blvd., Glenshaw, PA 15116**, the landowner of the SUBJECT PROPERTY, herein called "Grantor", hereby grants, conveys and warrants unto **PEOPLES NATURAL GAS COMPANY LLC**, a Pennsylvania limited liability company, whose address is 375 North Shore Drive, Pittsburgh, PA 15212, herein called "Grantee", its successors and assigns, the perpetual right to enter on the Subject Property described, at any time that it may see fit, and construct, maintain, operate, inspect, survey, conduct necessary testing, repair, replace parallel to, connect to, change the size of, remove or abandon in place one underground pipeline, including valves, gates, drips, meters, fittings, markers, service line connections, regulators, cathodic protection equipment and other appurtenances, with their housing above or below ground, necessary thereto, for the distribution of natural gas and other gaseous products over, across, through and under the lands described in this agreement, together with the right to excavate and refill ditches and trenches for the location of such pipeline, and the further right to remove trees, bushes, undergrowth, and other obstructions interfering with the location, construction and maintenance of the pipeline, with rights of ingress and egress to and from said easement by routes most convenient to the Grantee to said facilities and appurtenances at all times, on the following described land, being the SUBJECT PROPERTY.

**SUBJECT PROPERTY**

**PARCEL SITUATED** in Shaler Township, Allegheny County, Pennsylvania, being a tract of 18.25 acres conveyed to Grantor by \_\_\_\_\_ under the date of March 3, 1973, and recorded in the office of the Recorder of Deeds of Allegheny County in Deed Book 6667 at Page 795, Tax Map and Parcel Number 0355-E-00229.

Bounded substantially by lands now or formerly owned as follows:

North by: Mallory W. Hampton & Lauren S.

East by: Kuna, Anthony R.

South by: Mount Royal Land Company, LLC.

West by: Mount Royal Blvd.

The pipeline laid pursuant to this agreement is to be located within the limits of an easement of a width deemed necessary by the Grantee, but in no event to exceed fifty feet (25') feet on either side of pipeline as laid]. Said Easement being approximately 415 feet across the SUBJECT PROPERTY.

Grantor may use and enjoy the SUBJECT PROPERTY, subject to the conditions, restrictions, and provisions of this *GAS PIPELINE EASEMENT GRANT*, expressed and implied, and provided always that such use and enjoyment shall not interfere or be inconsistent in any way with rights, privileges and uses herein granted to the Grantee. Grantor shall not construct or permit to be constructed any house, structure, or obstruction on or over said easement area that will interfere with the construction, maintenance or operation of the pipeline or appurtenances constructed hereunder and will not change the grade of such easement by placing fill thereon or removing earth therefrom. Grantee shall have the right to make such changes in the location of said easement as from time to time may be necessary or

advisable owing to road construction or relocations, ground slips, migrating streams or other causes beyond the control of the Grantee.

Grantee shall repair, replace, or compensate the Grantor for any harm or damages that the Grantee inflicts upon the Grantor's existing property and/or improvements [such as but not limited to drain tile, fences, driveways, walks, buildings] in the process of the Grantee exercising any of its herein declared rights upon the SUBJECT PROPERTY. Any controversy, claim or dispute between and among the parties to this grant concerning damages will be settled by binding arbitration in accordance with and pursuant to the latest Commercial Arbitration Rules of the American Arbitration Association. There shall be three disinterested arbitrators, one chosen by the Grantor, one chosen by the Grantee, and one mutually appointed by the two first chosen arbitrators, to ascertain and determine a settlement of the dispute or claim. The arbitrators' award shall be final. Whatever the conclusion, both the Grantor and Grantee will be responsible to pay one half of the total arbitration costs. With respect to any controversy, claim or dispute that is subject to arbitration under the terms herein, no suit at law or in equity based on an arbitral dispute or controversy will be instituted by either party, except to enforce the award of the arbitrators. Should any party herein institute any suit in contravention of the terms herein, that party shall bear the costs of any reasonable attorney fees and court costs incurred by the other party.

This *GAS PIPELINE EASEMENT GRANT* is perpetual and shall extend to and be binding upon the Grantor and Grantee, their respective heirs, successors and assigns, whether assigned in whole or in part, and cannot be changed in any way except in writing signed by the Grantor and Grantee.

**IN WITNESS WHEREOF**, Grantor hereby acknowledges that they understand and agree to all the contents, terms, conditions, restrictions, and effects of this instrument and grant this *GAS PIPELINE EASEMENT GRANT*, by executing this document on the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**ATTEST:**

**COMPANY**

Sign \_\_\_\_\_

By: \_\_\_\_\_

Print \_\_\_\_\_

Print \_\_\_\_\_

Its \_\_\_\_\_

**ACKNOWLEDGMENT**

COMMONWEALTH OF PENNSYLVANIA )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

ON THIS, the \_\_\_\_\_ day of \_\_\_\_\_, 2021 before me, a Notary Public, the undersigned officer, personally appeared \_\_\_\_\_, who acknowledged \_\_\_self to be \_\_\_\_\_ of \_\_\_\_\_, and that \_\_\_he as such \_\_\_\_\_, being authorized to do so, execute the foregoing instrument for the purposes therein contained by signing the name of the corporation by \_\_\_self as \_\_\_\_\_.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

\_\_\_\_\_  
Notary Public

My Commission Expires:

**One-Call Notification – Pennsylvania laws require all parties to contact the "ONE-CALL SYSTEM" (PA ONE-CALL, 1-800-242-1776) at least 72 hours before digging or excavating.**

FILE: PNG EASEMENT-CORPORATION.doc

**After recording please return to:**

Jacob DePalm  
1009 Mountain View Drive  
Greensburg, PA 15601

Reference #: \_\_\_\_\_ WO#: \_\_\_\_\_

**Pennsylvania**

**GAS PIPELINE EASEMENT GRANT**

**FOR THE CONSIDERATION** of \$1.00 and other good and valuable consideration to the Grantor in hand paid, the receipt of which is hereby acknowledged, Shaler Area School District, successor in interest to Shaler Township School District Authority, whose tax mailing address **1800 Mount Royal Blvd., Glenshaw, PA 15116**, the landowner of the SUBJECT PROPERTY, herein called "Grantor", hereby grants, conveys and warrants unto **PEOPLES NATURAL GAS COMPANY LLC**, a Pennsylvania limited liability company, whose address is 375 North Shore Drive, Pittsburgh, PA 15212, herein called "Grantee", its successors and assigns, the perpetual right to enter on the Subject Property described, at any time that it may see fit, and construct, maintain, operate, inspect, survey, conduct necessary testing, repair, replace parallel to, connect to, change the size of, remove or abandon in place one underground pipeline, including valves, gates, drips, meters, fittings, markers, service line connections, regulators, cathodic protection equipment and other appurtenances, with their housing above or below ground, necessary thereto, for the distribution of natural gas and other gaseous products over, across, through and under the lands described in this agreement, together with the right to excavate and refill ditches and trenches for the location of such pipeline, and the further right to remove trees, bushes, undergrowth, and other obstructions interfering with the location, construction and maintenance of the pipeline, with rights of ingress and egress to and from said easement by routes most convenient to the Grantee to said facilities and appurtenances at all times, on the following described land, being the SUBJECT PROPERTY.

**SUBJECT PROPERTY**

**PARCEL SITUATED** in Shaler Township, Allegheny County, Pennsylvania, being a tract of 18.25 acres conveyed to Grantor by \_\_\_\_\_ under the date of March 3, 1973, and recorded in the office of the Recorder of Deeds of Allegheny County in Deed Book 6667 at Page 795, Tax Map and Parcel Number 0355-E-00229.

Bounded substantially by lands now or formerly owned as follows:

North by: Mallory W. Hampton & Lauren S.

East by: Kuna, Anthony R.

South by: Mount Royal Land Company, LLC.

West by: Mount Royal Blvd.

The pipeline laid pursuant to this agreement is to be located within the limits of an easement as depicted in the sketch attached hereto of a width deemed necessary by the Grantee, but in no event to exceed fifty feet (25') feet on either side of pipeline as laid. Said Easement being approximately 415 feet across the SUBJECT PROPERTY.

Grantor may use and enjoy the SUBJECT PROPERTY, subject to the conditions, restrictions, and provisions of this *GAS PIPELINE EASEMENT GRANT*, expressed and implied, and provided always that such use and enjoyment shall not interfere or be inconsistent in any way with rights, privileges and uses herein granted to the Grantee. Grantor shall not construct or permit to be constructed any house, structure, or obstruction on or over said easement area that will interfere with the construction, maintenance or operation of the pipeline or appurtenances constructed hereunder and will not change the grade of such easement by placing fill thereon or removing earth therefrom. Grantee shall have the right to make such changes in the location of said easement as from time to time may be necessary or



advisable owing to road construction or relocations, ground slips, migrating streams or other causes beyond the control of the Grantee.

~~Grantee shall repair (to as near as "like" condition as prior to construction as possible), replace, or compensate the Grantor for any harm or damages that the Grantee inflicts upon the Grantor's existing property and/or improvements [such as but not limited to drain tile, fences, driveways, walks, buildings] in the process of the Grantee exercising any of its herein declared rights upon the SUBJECT PROPERTY. Any controversy, claim or dispute between and among the parties to this grant concerning damages will be settled by binding arbitration in accordance with and pursuant to the latest Commercial Arbitration Rules of the American Arbitration Association. There shall be three disinterested arbitrators, one chosen by the Grantor, one chosen by the Grantee, and one mutually appointed by the two first chosen arbitrators, to ascertain and determine a settlement of the dispute or claim. The arbitrators' award shall be final. Whatever the conclusion, both the Grantor and Grantee will be responsible to pay one half of the total arbitration costs. With respect to any controversy, claim or dispute that is subject to arbitration under the terms herein, no suit at law or in equity based on an arbitral dispute or controversy will be instituted by either party, except to enforce the award of the arbitrators. Should any party herein institute any suit in contravention of the terms herein, that party shall bear the costs of any reasonable attorney fees and court costs incurred by the other party.~~

Grantee shall enter the SUBJECT PROPERTY at its own risk and hereby releases Grantor from any and all claims for damages and liability arising out of Grantee's use of or entry onto the SUBJECT PROPERTY. Grantee shall indemnify and hold harmless the Grantor and all of its agents, employees and/or representatives from and against all claims, damages, losses, suits and actions; including reasonable attorney's fees, arising or resulting from the installation, construction, operation, maintenance, repair, renewal, replacement or removal of said pipeline and appurtenances on, over, under and across said premises, unless caused by the negligence of Grantor, its agents, employees and/or representatives. Such indemnification shall apply to fully protect Grantor from any and all such liability, loss or damage including, without limitation, any that arises from the Grantee's own employees, workmen, contractors and agents that might otherwise be protected under the immunity provided under the Pennsylvania Workmen's Compensation Act. Grantee hereby waives said immunity solely with respect to the protection and indemnification of Grantor herein provided.

The foregoing easement is granted in replacement of a previously granted easement dated \_\_\_\_\_, and recorded in the office of the Recorder of Deeds of Allegheny County at \_\_\_\_\_. Coincident with the completion by Grantee of the installation of a pipeline within the easement granted hereby, Grantee shall abandon in place the pipeline located within the prior easement, and shall execute and file with the Recorder of Deeds such instruments as are necessary to terminate and extinguish such prior easement.

This *GAS PIPELINE EASEMENT GRANT* is perpetual and shall extend to and be binding upon the Grantor and Grantee, their respective heirs, successors and assigns, whether assigned in whole or in part, and cannot be changed in any way except in writing signed by the Grantor and Grantee.

**IN WITNESS WHEREOF**, Grantor hereby acknowledges that they understand and agree to all the contents, terms, conditions, restrictions, and effects of this instrument and grant this *GAS PIPELINE EASEMENT GRANT*, by executing this document on the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**ATTEST:**

**COMPANY**

Sign \_\_\_\_\_

By: \_\_\_\_\_

Print \_\_\_\_\_

Print \_\_\_\_\_

Its \_\_\_\_\_

**ACKNOWLEDGMENT**

COMMONWEALTH OF PENNSYLVANIA )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

ON THIS, the \_\_\_\_\_ day of \_\_\_\_\_, 2021 before me, a Notary Public, the undersigned officer, personally appeared \_\_\_\_\_, who acknowledged \_\_\_self to be \_\_\_\_\_ of \_\_\_\_\_, and that \_\_\_he as such \_\_\_\_\_, being authorized to do so, execute the foregoing instrument for the purposes therein contained by signing the name of the corporation by \_\_\_self as \_\_\_\_\_.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

\_\_\_\_\_  
Notary Public

My Commission Expires:

**One-Call Notification – Pennsylvania laws require all parties to contact the "ONE-CALL SYSTEM" (PA ONE-CALL, 1-800-242-1776) at least 72 hours before digging or excavating.**

FILE: PNG EASEMENT-CORPORATION.doc

**After recording please return to:**

Jacob DePalm  
1009 Mountain View Drive  
Greensburg, PA 15601



\_\_\_\_\_, 2021

Shaler Area School District  
1800 Mount Royal Blvd.  
Glenshaw, PA 15116

RE: L-8560

Dear Shaler Area School District:

We appreciate your willingness to execute a new Grant for a Gas Pipeline Easement (the "Grant") and to facilitate our ability to move our existing line pursuant and subject to the following terms and conditions:

- 1.) In consideration of payment of the sum of Two Thousand and 00/100 Dollars (\$2,000.00), Shaler Area School District ("District") hereby agrees and grants to Peoples Natural Gas Company ("Peoples") the temporary use of the land surface of District's premises located at 1800 Mount Royal Blvd., Glenshaw, Pennsylvania, with the right of ingress and egress to and from the same for the construction and installation of the gas pipeline. Land surface area to be utilized is described as shown on Exhibit A (the "Temporary Easement Area"). Peoples shall access the Temporary Easement Area exclusively depicted in Exhibit A and Peoples shall not travel through any other portion of the District's premises to access the Temporary Easement Area.
- 2.) Peoples acknowledges that District's premises consist of a public school to and from which the District's personnel, students and visitors regularly travel. Peoples' use of the Temporary Easement Area shall not interfere with or impede ingress to and egress from the District's premises, particularly during scheduled student arrival and dismissal times. Peoples' use of the Temporary Easement Area shall include reasonable precautions for the safety of, and Peoples shall provide reasonable protection to prevent damage, injury or loss to, the District's staff, students and visitors travelling to and from and/or using the remainder of District's premises.
- 3.) Peoples shall maintain the Temporary Easement Area free from rubbish, debris and trash and shall remove the same from the Temporary Easement Area daily. Additionally, Peoples shall keep the driveway connecting the District's premises to Mount Royal Boulevard free from mud and dirt. If Peoples fails to so maintain the Temporary Easement Area, the District may clean the area(s) and Peoples shall reimburse the District for the cost hereof.

- 4.) Peoples further agrees to pay for any damage property associated with its use of the Temporary Easement Area. **Peoples shall restore District's premises to as near "like" condition as prior to construction as possible.**
- 5.) Any and all rights granted to Peoples by this temporary easement will terminate upon the completion of the gas pipeline and Peoples' restoration of the premises.
- 6.) From the commencement of and through completion of the construction and installation of the gas pipeline and Peoples' restoration of the premises, Peoples shall maintain coverage for liability that may arise from work performed pursuant to this agreement, including claims of bodily or personal injury and property damage in an amount not less than \$1 million per occurrence. For purposes of use of the Temporary Easement, the District shall be designated as an additional insured on such policy and provided primary coverage on a primary basis and without contribution by the District or before any other insurance carried by the District.
- 7.) Peoples shall indemnify, defend and hold harmless the District from any liability for claims of bodily or personal injury, death or property damage relating to Peoples' use of the Temporary Easement, other than for liability occurring on account of District's negligence.

Thank you.

Sincerely,

---

Bret Hoover, Director

**ACKNOWLEDGED and AGREED TO:** Shaler Area School District

By: \_\_\_\_\_