SHALER AREA SCHOOL DISTRICT

Voting Meeting Shaler Area Administrative Offices / Virtual May 15, 2024

	Way 13, 2024		
ITEM #	EDUCATION ITEMS RECOMMENDED FOR APPROVAL	SUP #	ACTION <u>TAKEN</u>
A.1	Approve the Waterfront Learning Contract with the Allegheny Intermediate Unit to provide K-12 virtual and hybrid learning options for the 2024-25 school year.	A.1	
A.2	Approve the Allegheny Intermediate Unit Services Agreement and Special Education Addendum for the 2024-25 school year.	A.2	
A.3	Approve the contract with Grade Point Resources to provide two behavioral specialists at a cost of \$5,572.80 and materials costs of \$7,800.00 for the Extended School Year program. Total cost \$13,372.80.	A.3	
ITEM		SUP	ACTION
#	PERSONNEL ITEMS RECOMMENDED FOR APPROVAL	#	TAKEN
B.1	Approve the following Retirements:		
a.	Mary Ann Allen, Confidential Administrative Assistant, Human Resources, Central Office, effective at the end of the workday on July 12, 2024.		
b.	Dolly Stampfle, Class I Administrative Secretary, Elementary School, effective at the end of the workday on July 9, 2024.		
c.	Karen Cmar, Class II Paraprofessional, High School, effective at the end of the workday on June 3, 2024.		
B.2	Approve the following Resignation:		
a.	Janel Biagiarelli, Assistant. Principal, Middle School, effective on or about June 7, 2024.		
B.3	Rescind the following Building Substitute Agreement :		
a.	Ryan Pontzloff, Middle School, retroactive to the end of the workday on May 10, 2024		
B.4	Approve the following FT 1.0 Temporary Professional Teachers (TPEs):		
a.	Joseph Hayes, as a FT 1.0 TPE Chemistry teacher, High School, effective August 13, 2024, at a Master's Step 4 salary level.		
b.	Jena DeNardo, as a FT 1.0 TPE Math teacher, Middle School, effective August 13, 2024, at a Bachelor's Steps 1/2 salary level (prorated).		
B.5	Approve the following FT 1.0 Long-Term Substitute teachers (LTSs)		
a.	Shauna Ferris, as a FT 1.0 LTS Art teacher, Middle School, for Chris Lisowski, effective August 15, 2024 to on or about January 21, 2024 (the first semester of the 2024-25 school year, at 85% of a Bachelor's+20, Step 3 salary		

level (prorated).

b.	Tracy Tuchin, as a FT 1.0 LTS Elementary Education teacher, Marzolf Primary for Amanda Walters, effective August 15, 2024 to on or about January 21, 2024 (the first semester of the 2024-25 school year, at 85% of a Master's Step 3 salary level (prorated).				
B.6	Approve the Memorandum of Understa Substitute Teachers , effective for the				
B.7	Approve the following employees for the Program , Scott Primary, effective July will be in accordance with the Collective	8 to August 1, 2024. Compensation			
a.	Julia Igims	j. Hannah Petrell			
b.	Brunella Truby	k. Nicole Monahan			
c.	Jenna Conrad	Tammy Jarosinski			
d.	Jill Millard	m. Hannah Schmidt			
e.	Ben Shannon	n. Kaitlyn Maher			
f.	Marti Beer	o. Jessalyn Paveletz (Behavior Specialist)			
g.	Andrew Sieber	p. Shana Stauber (Sub Teacher)			
h.	Jessica Wilson	q. Cate Gordon (Volunteer)			
i.	Darcy Lutz	r. Alexa Stewart			
B.8	Approve the following Supplemental Contract for Sponsors for the 2023-24 school year. Compensation will be as per the Collective Bargaining Agreement.				
	HIGH SCHOOL				
a.	Dungeons & Dragons Club (replacing S.P.A.C.E. Club)	Steve Karscig			
B.9	Approve the following 6 students for temporary summer employment for 2024, according to the provisions set forth in the Summer Employment Program (up to 30 students), adopted by the Board on February 21, 2024: Name: Start Date:				
a.	Parker Fox	June 3, 2024			
b.	Parker Wolff	June 3, 2024			
c.	Camryn Hampsay	June 3, 2024			
d.	Oak Yelkovich	June 3, 2024			
e.	Ryan Urban	June 3, 2024			
f.	Nathan Bartolowits	June 3, 2024			
B.10	Approve the following Supplemental Contract for Head Coach for the Winter Seasons of the 2024-25 and 2025-26 school years:				
a.	BASKETBALL (Winter) Girls Head Varsity Coach (2-year initial contract)	Tony Grenek			
B.11		Approve the following Supplemental Contracts for Coaches for the Fall/ Winter Seasons of the 2024-25 school year.			
a. b. c.	CROSS COUNTRY (Fall) Boys/Girls Head Varsity Coach 9-10 Assistant 7-8 Assistant	Shawn Ryan David Spell Rachel Webb			

FOOTBALL (Fall) d **Head Varsity Coach** James Ryan **Assistant Varsity** Joseph Laslavic Sr. e. **Assistant Varsity** Joseph Laslavic Jr. f. Jason Filo **Assistant Varsity** g. T. J. Wiley h. **Assistant Varsity** George Gordon Assistant JV i. Assistant JV Jeff Steigerwald į. Joe Haves k. Head 9 Bill Mitchell Head 7-8 1. Ben Yeckel Assistant 7-8 m. Assistant 7-8 Clint Waronsky n. Assistant 7-8 Evan Walsh o. Volunteer Asst. Joe Kremer p. **GOLF BOYS (Fall) Boys Head Varsity Coach Christopher Catanese** q. **Boys Assistant Varsity** Brad Stone r. **GOLF GIRLS (Fall) Girls Head Varsity Coach Anthony Prodente** S. **SOCCER BOYS Boys Head Varsity Coach Tyler Schultz** t. Boys JV Dante Ohm u. Boys 7-8-9 Assistant Julie McDermott v. Boys 7-8-9 Assistant Dan Monahan w. SOCCER (Fall) **Girls Head Varsity Coach Bill Ament** х. Girls JV Rob Yarnott у. **TENNIS GIRLS (Fall) Girls Head Varsity Coach Brian Duermeyer** z. Girls Assistant David DiPasquale aa. **VOLLEYBALL** (Fall) bb. **Girls Head Varsity Coach Annie Carter** cc. Girls 9 Laurie Cortazzo **FACULTY MANAGERS** dd. 9-12 Doug Kepreos George Alexander ee. 7-8 **ITEM** SUP. **ACTION** FINANCE & OPERATION ITEMS RECOMMENDED FOR APPROVAL **TAKEN** C.1 APPROVE FUND PROFILES A. General Fund – Schedule of Bills and Addendum C.1A B. Cafeteria Fund – Schedule of Bills C.1B C. Bond Fund – Schedule of Bills C.1C D. Year-to-Date Financial Reports C.1D

C.1E

B.11

Coaches (Fall) (continued)

E. Fund Profiles and Investments

Beattie Operating Budg Debt Service Recommend the award of Art Supplies Consumable Products Science Supplies Physical Education	Total of the foll Recor	\$1,15 \$ 18 \$1,34	School Year 57,219 89,458 46,677	Change (\$53,273) (\$68)		
Debt Service Recommend the award of Art Supplies Consumable Products Science Supplies Physical Education	Total of the foll Recor	\$1,15 \$ 18 \$1,34	57,219 89,458	(\$53,273)		
Debt Service Recommend the award of Art Supplies Consumable Products Science Supplies Physical Education	Total of the foll Recor	\$ 18 \$1,34	39,458			
Art Supplies Consumable Products Science Supplies Physical Education	of the foll	\$1,34	· ·	(ψ00)		
Art Supplies Consumable Products Science Supplies Physical Education	Recoi	lowing bids tl		(\$53,341)	_	
Consumable Products Science Supplies Physical Education			nat were opened	d as listed:	C.4	
Consumable Products Science Supplies Physical Education		nmend as sub	omitted			
Science Supplies Physical Education	Recor	commend as submitted				
Physical Education		nmend as sub				
	-	nmend as sul				
Luinder	-			ommend as submitted		
Medical	Reco	nmend as sub	omitted		_	
Property Liability	•		Utica Utica	\$107,591 \$65,402		
Type of	Policy		Company	2024-25		
Liability			Utica	\$65,402		
Crime/Terrorism			Utica	\$12,916		
Total Package Automobile				\$185,909		
			Utica	\$10,730		
Package & Fire Loss,	B&M			\$196,639		
Flood-Butler Plank			Utica	\$3,900		
Umbrella			Utica	\$13,624		
Student Accident Insur	ance		Utica Utica	\$28,319		
Cyber Property Total			Utica	\$28,113 \$270,595		
Worker's Compensation			UPMC	\$198,200		
Total Property & Wo Compensation				\$468,795	_	
Approve additional ABC	C Transit	Personnel.			C.7	
Approve the contract with Suzanne DaSilva ("Consultant"), an individual/entity having a business address at 4001 Weatherburn Drive, Valencia, PA 16059, to provide ACCESS billing services at the rate of \$35 per hour for approximately 12 hours per week, approximately \$420 weekly.					C.8	
Reject the bid from Murin & Murin, Inc for the Scott Primary School Storm Line Repairs.				C.9		

Address	Lot Block	Municipality
2851 Mount Troy Road	78-L-239	Reserve Township
26 Lonsdale Street	78-S-114	Reserve Township
1709 Luty Avenue	47-H-301	Reserve Township
12 Lawrence Street	118-L-232	Millvale

Discussion:

• Scott Primary School Storm Line Repairs Project.