PITTSBURGH-MT. OLIVER INTERMEDIATE UNIT

November 20, 2013

Agenda

I. COMMITTEE ON EDUCATION

- A. General Authorization
 - 1. Penn Hills School District

II. COMMITTEE ON BUSINESS

- A. Payments Authorized
 - 1. Daily Payments

Board Action Information Sheet

ED-1
Action Item #
November 2013
Action Month



Linda M. Baehr	\b\
Submitted By	N2
Linda M. Baehr	<u> </u>
Person Accountable	

GENERAL	AUTHO	DRIZA'	LION

otal Cost This Action:	\$0.00	Account Number(s):
		Resp Fund Func Obj Amount
General Fund		
	Department	
Supplemental Fund		
	Name	
	Name	

What is the purpose of this authorization? (Please write in complete sentences)

RESOLVED, That the Board of Directors of the Pittsburgh-Mt. Oliver Intermediate Unit #2 authorize its officers to execute a Letter of Agreement between the Intermediate Unit and the Penn Hills School District, whereby the Intermediate Unit will provide Title I remedial services to Penn Hills School District students attending various educational institutions in the City of Pittsburgh serviced by the Intermediate Unit.

Penn Hills School District will pay the Intermediate Unit, a sum to be determined which is based on their per pupil allocation of \$914.20 and \$225.26 for the IU provided parental involvement services for the 2013-2014 school year. Total compensation to the IU is \$13,024.06. There is no cost to the IU for this action.

Who will this benefit?

Penn Hills School District students enrolled at various non-public educational institutions in the City of Pittsburgh will benefit from these services.

Where will the activities/services occur and how was this school/location selected? (if applicable)

At the various non-public educational institutions in the City of Pittsburgh serviced by the Intermediate Unit.

Additional person(s) accountable for this tab

Board Action Information Sheet

Board Action Information Sheet						
BU-1 Action Item # November 2013 Action Month	EXCELL 1 0 R	ENCE*	Linda M. Baehr Submitted By Sandy Uhlyar Person Accountable			
	PAYMEN'	TS AUTI	HORIZED			
☐ Teachers ☐ Students ☐ Other Staff ☐ Parents		Name: Address:	Outside Firm or Person			
 □ Security Clearance has been obtained. □ Resume is attached. □ Security Clearance will be obtained before contractor begins work. ☑ Security Clearance not needed, as contractor will not be working with children. 						
	Payment Data					
Total Cost This Action:	\$0.00	Account Resp	Number(s): Fund Func Obj Amount			
☐ General Fund		<u>Kesp</u>	Tune Tune 50) Amount			
☐ Supplemental Fund	Department					
	Name					
	Name	***				
District Goals : ☐ 1. Maximum academic achievement ☐ 2. Safe and orderly learning environment ☐ 3. Efficient and effective support operations ☐ 4. Efficient & equitable distribution of resources to address the needs of all students ☐ 5. Improved public confidence and strong parent/community engagement						
For what purpose are these funds being requested and how will it be implemented? (Please write in complete sentences)						
It is recommended that the list of payments made for the month of October 2013 in the amount of \$3,370,092.43 be ratified, the payments having been made in accordance with the Rules in Effect in the Intermediate Unit and the Public School Code.						
(Information is on file in the Business Office of the Intermediate Unit)						
Who will this benefit?						
Where and when will the activities/services occur? (location)						

Additional person(s) accountable for this tab