

## **PITTSBURGH-MT. OLIVER INTERMEDIATE UNIT**

December 11, 2013

### **Agenda**

#### **I. COMMITTEE ON EDUCATION**

**NONE**

#### **II. COMMITTEE ON BUSINESS**

##### **A. Payments Authorized**

1. Daily Payments
2. Acceptance of IDEA 611

## Board Action Information Sheet

BU-1

Action Item #  
December 2013

Action Month



Sandy Uhlyar

Submitted By

Linda M. Baehr

Person Accountable

### PAYMENTS AUTHORIZED

- ☐ Teachers ☐ Students ☐ Outside Firm or Person  
☐ Other Staff ☐ Parents

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

- ☐ 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:	<u>\$0.00</u>	Account Number(s):				
		<u>Resp</u>	<u>Fund</u>	<u>Func</u>	<u>Obj</u>	<u>Amount</u>
<input type="checkbox"/> General Fund	_____	_____	_____	_____	_____	_____
	Department	_____	_____	_____	_____	_____
<input type="checkbox"/> Supplemental Fund	_____	_____	_____	_____	_____	_____
	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 November 2013 in the amount of \$594,973.57 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)**

Sandy Uhlyar

Additional person(s) accountable for this tab

## Board Action Information Sheet

BU-2

Action Item #

December 2013

Action Month



Linda M. Baehr

Submitted By

Sandy Uhlyar

Person Accountable

### GENERAL AUTHORIZATION

#### Payment Data

Total Cost This Action:	<u>\$172,748.00</u>	Account Number(s):				
		Resp	Fund	Func	Obj	Amount
<input type="checkbox"/> General Fund						
	Department					
<input checked="" type="checkbox"/> Supplemental Fund	<u>IDEA 611</u>					<u>\$172,748.00</u>
	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

**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 proper officers to accept Equitable Participation funding from the School District of Pittsburgh for the 2013-2014 school year, for parentally-placed children with disabilities attending private schools in the City of Pittsburgh. These schools are entitled to a proportional calculation of federal funds as required by IDEA 611. There are 135 parentally placed students (78 in city parochial schools and 57 in city private schools) out of the 5,974 students reported on the December 2012 Child Count. This item is in relationship to Item #10, Pittsburgh Public School District, Committee on Education.

The total of this action is \$172,748.00.

Account Revenues: 10.6831.000.000.417.000

**Who will this benefit?**

Students who are attending the city parochial and private schools.

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

At various city parochial and private schools.

Additional person(s) accountable for this tab