



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JULY 19, 2018 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Combined Work/Voting Agenda

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

_____ Mr. Ambrose
_____ Ms. Belcastro
_____ Mr. Bloom
_____ Mr. King
_____ Mr. Mowad

_____ Mr. O'Neill
_____ Mr. Ross
_____ Dr. Unis
_____ Mr. Zaritski

ROUTINE ITEMS

III. MINUTES

1. To approve the Voting Session Minutes from the June 21, 2018 Voting Session.
Attachment A

Action required on item 1:

Motion by _____ Second by _____
Motion: _____

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

1. The following bills and reports are submitted for approval:
 - A. PAY BILLS --
 1. Confirm the June 2018 General Fund Payments in the amount of \$978,369.50.
Attachment B
 2. Confirm the June 2018 Cafeteria Fund Payments in the amount of \$59,081.36.
Attachment C
 3. Confirm the June 2018 Construction Fund Payments in the amount of \$1,439,381.12.
Attachment D
 - B. REPORT --
 1. To approve the June 2018 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by Second by
Motion:

IV. PUBLIC COMMENTS ON AGENDA ITEMS (Prior to speaking, please state your name and address for the record)

AGENDA ITEMS

A. BOARD/POLICY ITEMS – Mr. Mowad, Chairperson

1. To accept the Pennsylvania Department of Education's approval of Plancon Part I: Interim Reporting. **Attachment F**

Action required on item 1:

Motion by Second by
Motion:

B. NEGOTIATION ITEMS – Mr. King, Chairperson

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

1. To approve a Memorandum of Understanding between the Central Valley School District and Private Industry Council of Westmoreland/Fayette, Inc., to operate Head Start Program within the classroom(s) space at Todd Lane from August 1, 2018 through May 31, 2019, pending review by the solicitor. **Attachment G**
2. To approve a Memorandum of Understanding between the Central Valley School District and Private Industry Council of Westmoreland/Fayette, Inc., to operate its Pre-K Counts Program within the classroom(s) space at Todd Lane from August 1, 2018 through June 30, 2019, pending review by the solicitor. **Attachment H**
3. To approve Dr. Jason Rodriguez to conduct student physical exams at CV High School, CV Middle School, Todd Lane and Center Grange schools for the 2018-2019 school year at a rate of \$10 per student exam.
4. To approve Dr. Michael Dragonjac to conduct the student dental exams for the 2018-2019 school year at a rate of \$4 per student exam.
5. To approve the 2018-2019 Handbook revisions for the Elementary Schools, CV Middle School and CV High School. **Attachment I**

Action required on items 1-5:

Motion by
Motion:

Second by

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve Dr. Amy D’Antonio to serve as team doctor for the 2018-2019 CV home varsity football games.

Action required on item 1:

Motion by Second by
Motion:

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

1. To preliminarily approve the CVHS Band and Jazz Band overnight field trip to New York City, March 28, 2019 through March 31, 2019. **Attachment J**

Action required on item 1:

Motion by
Motion:

Second by

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

- **Construction Update – Mark Follen**

1. To approve/confirm the following Building Usage requests:

Building	Organization	Date	Purpose
MS Football Field	Lil' Warriors	8/4, 8/11, 8/25, 7 9/1/2018	Games
HS 18 Acres	Lil' Warriors	7/13 – 9/4/2018	Practice
CG Art Room	Child Evangelism Fellowship of Beaver County	10/2018 – 05/2019 (one day a week)	Good News Club

2. To approve Change Orders related to the Todd Lane Construction Project.

Action required on items 1 and 2:

Motion by
 Motion:

Second by

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve an FMLA request for an elementary teacher from September 4, 2018 through December 14, 2018.
2. To approve the following addition to the band program pending receipt, review and acceptance of all clearances:

Austin Searfoss Volunteer \$0

Action required on items 1 and 2:

Motion by Second by
Motion:

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

J. SUPERINTENDENT’S ITEMS/COMMENTS

K. BOARD MEMBERS’ COMMENTS

L. PUBLIC COMMENTS (Prior to speaking, please state your name and address for the record)

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JUNE 21, 2018 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Minutes

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

X Mr. Ambrose
X Ms. Belcastro
X Mr. Bloom
Ab Mr. King
Ab Mr. Mowad

X Mr. O'Neill
X Mr. Ross
Ab Dr. Unis
X Mr. Zaritski

*Also Present: Dr. Perry, Mr. Maiello, and Mr. Maly

- Members from the Archery teams presented the District with several awards the athletes won. They will be delivered to each of the respective buildings for display.

ROUTINE ITEMS

III. MINUTES

1. To approve the Combined Work/Voting Session Minutes from the May 9, 2018 Voting Session. **Attachment A**

Action required on item 1:

Motion by Mr. Bloom
Motion:

Second by

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

1. The following bills and reports are submitted for approval:
 - A. PAY BILLS --
 1. Confirm the May 2018 General Fund Payments in the amount of \$1,175,444.66.
Attachment B
 2. Confirm the May 2018 Cafeteria Fund Payments in the amount of \$57,432.88.
Attachment C
 3. Confirm the May 2018 Construction Fund Payments in the amount of \$325,892.42.
Attachment D
 - B. REPORT --
 1. To approve the May 2018 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by Mr. Ambrose
Motion: Carried 6 Yes, 0 No

Second by Ms. Belcastro

- IV. **PUBLIC COMMENTS ON AGENDA ITEMS** (Prior to speaking, please state your name and address for the record)

AGENDA ITEMS

A. BOARD/POLICY ITEMS – Mr. Mowad, Chairperson

1. To approve the appointment of Tom King as Treasurer of the Central Valley School Board for a term of one (1) year: July 1, 2018 through June 30, 2019, in accordance with Sections 404 and 438 of the Pennsylvania School Code with a yearly stipend of \$250.00.
2. To approve Permanent Professional Employee Contracts for the following employees in recognition of attainment of tenure status: Caroline Hufnagle, Jennifer Unger, Adam Cosnek, Kevin Mroz, and Emily Dingfelder.
3. To approve the revised Policy 918-Title I Parent and Family Engagement. **Attachment F**

Action required on items 1-3:

Motion by Mr. Bloom
Motion: Carried 6 Yes, 0 No

Second by Mr. Ross

B. NEGOTIATION ITEMS – Mr. King, Chairperson

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

1. To approve/confirm the released time/staff development requests:

Conference – Location	Individual	Date
Google Certified Educator Training, Montour High School	John Hineman & Beth Rosatone	5/1 – 5/3/2018
Section 504 of Rehab. Act of 1973: What Administrators need to know, PaTTAN	Renee Aubele	5/9/2018
Beaver County Librarian Spring Mtg., BVIU	BethAnn Pohl	5/17/2018

2. To approve an Outreach Services Contract Agreement with the Western Pennsylvania School for Blind Children at a cost of \$96/per hour, subject to terms of the Agreement beginning August 27, 2018 through June 12, 2019. **Attachment G**

Action required on items 1 and 2:

Motion by Mr. O'Neill Second by Mr. Ross
Motion: Carried 6 Yes, 0 No

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve the following Fall Coaching Staffs and stipends pending receipt, review and acceptance of all clearances:

Boys’ Soccer

Matt Fillipelli	Head Varsity Coach	\$3500.00
Jason Gallagher	Assistant Coach	\$1485.00
Arthur Pratt	Middle School Head Coach	\$1030.00

Girls’ Volleyball

Kevin Hummert	Head Varsity Coach	\$3713.00
Stephanie Dunmeyer	JV Coach	\$1167.00

Girls’ Tennis

Tim Casey	Head Coach	\$2783.00
Roxanne Delon	Assistant Coach	\$1300.00

Cheerleading

Heather Semovoski	Head Varsity Coach	\$3500.00
Stephanie Cruz	Assistant Varsity Coach	\$1000.00
Brandy Miller	MS / JV Coach	\$900.00
Dana Santilli	Volunteer Assistant High School	\$0
Jill Litle	Volunteer Assistant Middle School	\$0

Girls’ Golf

Craig Morris	Head Varsity Coach	\$2927.00
Dave Bell	Assistant Coach	\$1365.00

Boys’ Golf

Craig Morris	Head Varsity Coach	\$3014.00
Dave Bell	Assistant Coach	\$1407.00

MS Girls’ Basketball

Samantha Giannetti	Head Coach 7 th grade	\$1000.00
Chris Raso	Head Coach 8 th grade	\$1000.00
Krystal Naples	Volunteer Assistant	\$0

Girls’ Soccer

Jonathan Miller	Head Varsity Coach	\$3500.00
Sarah Leslie	Assistant Coach	\$1400.00
Victoria Dervank	Volunteer Assistant Coach	\$0
Dave Huff	MS Head Coach	\$1060.00

Cross Country

William King	Head Varsity Coach	\$4371.00
Amy Young	Assistant Coach	\$983.00

Varsity Football

Mark Lyons	Head Varsity Coach	\$8631.00
Larry DeVincentis	Offensive Coordinator	\$3273.00
Wayne Tatalovich	Defensive Coordinator	\$2855.00
Zach Turley	Assistant	\$2519.00
Tony Reda	Assistant	\$2519.00
Skyler Cron	Assistant	\$2100.00
Admire Carter	Assistant	\$2100.00
TBD	Assistant	\$2100.00
John Barr	Quality Coach	\$1300.00
Jeff Mateer	Volunteer Assistant	\$0

7th & 8th Grade Football

Dave Kramer	Head Coach	\$2460.00
Rob Cain	Assistant	\$1167.00
Cecil Brazos	Assistant	\$1133.00
Jeremy Steffine	Volunteer Assistant	\$0
George Fitzsimmons	Volunteer Assistant	\$0

2. To approve an Agreement with Jamie's Therapy to provide a Middle School Trainer, based upon approval of the person by the District, at a cost of \$15,000 annually for the term of July 1, 2018 through June 21, 2021 terms and conditions according to Agreement. **Attachment H**

Action required on items 1 and 2:

Motion by Mr. Ambrose
Motion: Carried 6 Yes, 0 No

Second by Mr. Ross

FYI: The Athletic Committee is recommending the retention of the following spring coaches for the 2018-2019 school year:

- Bill King –Track and Field
- Tim Casey – Boys' Tennis
- Ray Fernandez - Softball

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

1. To approve the varsity football team to attend a passing camp at West Virginia University, June 22 through June 23, 2018.
2. To approve the varsity boys' basketball team to attend a basketball camp at the University of Pittsburgh, June 15 through June 17, 2018.

FYI – Field Trips

Destination	Group	Date
Center Grange	MS Community Service Club	5/30/2018

Action required on items 1 and 2:

Motion by Mr. Ross Second by Mr. Bloom
Motion: Carried 6 Yes, 0 No

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

1. To approve/confirm the following Building Usage requests:

Building	Organization	Date	Purpose
CG Gymnasium	Center Twp. Dept. of Recreation	7/9/2018-9/19/2018 (Mon. – Thurs.)	Summer Youth Recreational Camps
MS Stadium	Special Olympics	8/4/2018-11/4/2018	Special Olympics Practices
HS Auditorium & 2 Classrooms	Sounds of Pittsburgh Chorus	9/29/2018	Barbershop/Acapella Singers Annual Show

2. To approve Change Orders related to the Todd Lane Construction Project:

A. General Construction Contract – Todd Lane ES

1. Motion to approve GEM's General Construction Change Order #GC-26 (RFP#28) for Todd Lane Elementary School for \$59,000.00 in order to remove the existing wood studs and fiber board and provided metal studs and drywall at the top of the existing concrete block walls in the 5th Grade Wing and throughout the 2nd and 3rd Phases of the building project.
2. Motion to approve GEM's General Construction Change Order #GC-27 (RFP#29) for Todd Lane Elementary School for \$10,586.14 in order to build out the East and West existing plaster walls and chases of the Classrooms of the 5th Grade Wing with metal stud framing and drywall.
3. Motion to approve GEM's General Construction Change Order #GC-28 (RFP#30) for Todd Lane Elementary School for \$1,201.66 in order to provide the appropriate steel beam to support the proposed folding partition in the Classroom B110/ B111 in the 5th Grade Wing.
4. Motion to approve GEM's General Construction Change Order #GC-29 (RFP#31) for Todd Lane Elementary School for \$2,758.28 in order to add 2 courses of 8" scored block at the top of the existing block walls at the display cases in the 5th Grade Wing.
5. Motion to approve GEM's General Construction Change Order #GC-30 (RFP#32) for Todd Lane Elementary School for \$2,764.36 in order to provide 4 steel lintels for the new windows on both floors of exterior wall near the existing library and entrance lobby.
6. Motion to approve GEM's General Construction Change Order #GC-31 (RFP#34) for Todd Lane Elementary School for \$792.54 in order to repair the existing scored block in the restrooms of the 5th Grade Wing.
7. Motion to approve GEM's General Construction Change Order #GC-32 (RFP#41) for Todd Lane Elementary School for \$1,520.82 in order to provide the concrete block end walls in restrooms B106/ B148 in the first floor of the 5th Grade Wing.

8. Motion to approve GEM's General Construction Change Order #GC-33 (RFP#45) for Todd Lane Elementary School for \$2,076.67 in order to repair the existing scored block and patch in the existing walls of the restrooms B207/ B245 on the second floor of the 5th grade Wing.
9. Motion to approve GEM's General Construction Change Order #GC-34 (RFP#33) for Todd Lane Elementary School for \$1,454.42 in order to extend the existing concrete block wall to 9'-4" in height for display case at B104 on first floor of the 5th Grade Wing.
10. Motion to approve GEM's General Construction Change Order #GC-35 (RFP#35) for Todd Lane Elementary School for \$5,240.25 to provide the appropriate slope and finish flooring at the gym interior entrance doors in order to accommodate the existing height change and comply with ADA.
11. Motion to approve GEM's General Construction Change Order #GC-36 (RFP#36) for Todd Lane Elementary School for \$2,024.19 in order to provide scored concrete block to match the existing walls of the gym at the rear of the former stage area.
12. Motion to approve GEM's General Construction Change Order #GC-37 (RFP#43) for Todd Lane Elementary School for \$1,520.82 in order to provide scored joints into the existing concrete block wall to match the existing, adjacent scored concrete block of the stairwell B2 in the 5th Grade Wing.
13. Motion to approve GEM's General Construction Change Order #GC-38 (RFP#38) for Todd Lane Elementary School for \$3,500.00 to remove existing gym divider and steel frame.
14. Motion to approve GEM's General Construction Change Order #GC-39 (RFP#39) for Todd Lane Elementary School for \$3,425.00 in order to fill in solid the existing concrete slab floor under the existing stage in the gymnasium.
15. Motion to approve GEM's General Construction Change Order #GC-40 (RFP#40) for Todd Lane Elementary School for \$2,166.58 in order to rebuild the 8" concrete block wall due to an unforeseen electrical panel that needed to be removed.
16. Motion to approve GEM's General Construction Change Order #GC-41 (RFP#42) for Todd Lane Elementary School for \$1,070.26.00 in order to furr out the North and East walls with metal channels and drywall in the electrical room B206 of the 5th Grade Wing.
17. Motion to approve GEM's General Construction Change Order #GC-42 (RFP#46) for Todd Lane Elementary School for \$23,852.00 in order the replace the existing brick window sills with stone sills in the 3rd Grade Wing, elevator lobby and new kitchen areas.

B. Guy's Mechanical Plumbing Contract – Todd Lane ES

1. Motion to approve Guy's Mechanical Plumbing Change Order #PC-02 for Todd Lane Elementary School for \$4,850.00 to relocate the horizontal and vertical roof drain piping inside the building corridor of the second floor of the 5th Grade Wing in order to accommodate the existing steel beam and conceal the piping within the proposed ceiling height and concrete block chase wall.
2. Motion to approve Guy's Mechanical Plumbing Change Order #PC-03 for Todd Lane Elementary School for \$2,010.00 to relocate the vertical roof drain piping closer to the steel beam inside the gymnasium in order to conceal the piping within the proposed wall panel system.
3. Motion to approve PlanCon Part I Interim Reporting for Cumulative Change Orders for Todd Lane Elementary School Renovation Project as prepared by Crabtree Rohrbaugh and Associates Architects. **HANDOUT 1**
4. Motion to approve the PlanCon Part I03 for the proposed change order from GEM General Contractor for work at Todd Lane Elementary School associated with RFP#44 for the furring out of the North and South existing concrete block walls and doorways of the 3rd Grade Wing classrooms. **HANDOUT 1**
5. A motion to approve PlanCon Part I04 for the proposed change order from GEM General Contractor for work at Todd Lane Elementary School associated with RFP#48 for the window replacement in the 3rd Grade Wing, elevator lobby, and kitchen areas. **HANDOUT 1**
6. Pending approval of the applicable PlanCon Part I, motion to approve GEM's General Construction Change Order #GC-43 (RFP#44) for Todd Lane Elementary School for \$40,000.00 in order to build out the North and South existing concrete block walls and doorways of the Classrooms of the 5th Grade Wing with metal stud framing and abuse resistant drywall.
7. Pending approval of the applicable PlanCon Part I, motion to approve GEM's General Construction Change Order #GC-44 (RFP#48 and RFP #49) for Todd Lane Elementary School for \$208,867.00 in order to replace the existing windows and window blinds in the 3rd Grade Wing, elevator lobby, and kitchen areas to match the new aluminum, windows in the other renovated portions of the building.
8. Motion to approve McCurley Houston's Electrical Construction Change Order #EC-12 for Todd Lane Elementary School for a credit of (\$4,500.00) associated with a reduced scope of electrical work and wiring as a result of building out the North and South existing concrete block walls and doorways of the Classrooms of the 3rd Grade Wing with metal stud framing and abuse resistant drywall.

9. Motion to approve for Todd Lane Elementary School the following "No Cost" Time Extension Change Orders for each of the Prime Contracts for the following proposed change orders: GC-#45, PC-#04, MC-#03, EC-#13. The overall project substantial completion date shall be extended by fifty four (54) days from August 10, 2018 to October 3, 2018. Notwithstanding, the milestone dates listed below must be met for the start of school on September 4, 2018. These following dates are based upon the attached updated project schedule submitted by GEM General Contractor dated June 11, 2018, which was reviewed, discussed, and agreed upon with all Prime Contractors:

- Phase 2.1 substantial completion date of 8-10-18.
- Phase 2.2 substantial completion date of 8-30-18.
- Phase 2.3 substantial completion date of 8-31-18.
- Phase 3.1 substantial completion date of 8-28-18 2nd floor & 9-14-18 1st floor.
- Phase 3.2 substantial completion date of 10-3-18.
- Phase 4.1 substantial completion date of 8-30-18.
- Phase 4.2 substantial completion date of 8-17-18.
- Site work substantial completion date of 8-31-18.

Action required on items 1-9:

Motion by Mr. Ambrose
Motion: Carried 6 Yes, 0 No

Second by Mr. Ross

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Diane Yoder, middle school teacher, effective June 7, 2018.
Attachment I
2. To approve the resignation of Martha Renner, secretary, effective August 6, 2018.
Attachment J
3. To approve the resignation of Dale Geruschat, custodian, part-time custodian and summer worker, effective June 8, 2018. **Attachment K**
4. To approve an FMLA Request for a middle school teacher from August 27, 2018 to January 30, 2019.
5. To approve the following personnel for Extended School Year (ESY), pending receipt, review and acceptance of all clearances:

Teachers

- Danna Maykuth \$20/hr.
- Elisa McAlister \$20/hr.
- Courtney Mottes \$20/hr.
- Vicki DelGreco \$30/hr.

Paraprofessionals*

- Jennifer Tritt
- Stacy Konyak
- Carey Aikens (substitute)
- Jill Klemencic (substitute)

*Paraprofessionals will be compensated at their hourly rate.

6. To approve the following personnel for band positions pending receipt, review and acceptance of all clearances:

Supplemental Band

Wendy Lewis	HS Band Director	\$5464.00
Tori D'Angelo	Assistant Director	\$1858.00
Jessica Patterson	Assistant Director	\$1700.00
Amanda Poleti	Color Guard/Majorette Sponsor	\$1803.00
Amy Patterson	MS Band Director	\$1202.00

Summer Positions

Casey Reinstadtler	Summer Instructor A	\$424
Samantha Lash	Summer Instructor A	\$412
Emily Dingfelder	Summer Instructor B	\$106
Austin Cornelius	Summer Instructor B	\$103
Faye Maccaglia	Summer Instructor B	\$100
Noah Goss	Summer Instructor B	\$100
Joey Caponera	Summer Instructor B	\$100
Natalie Manning	Volunteer	\$0
Shannon Cowdery	Volunteer	\$0

7. To approve Julie McMullen as elementary guidance counselor, Step 1 Master's Degree, in accordance with the CVEA Agreement, effective August 27, 2018 pending receipt, review and acceptance of all clearances.

Action required on items 1-7:

Motion by Ms. Belcastro
Motion: Carried 6 Yes, 0 No

Second by Mr. O'Neill

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the adoption of the Final General Fund Budget for the 2018-2019 school year, this includes revenues of \$36,022,129 and expenditures of \$36,759,448 (\$737,319 deficit to be covered through the fund balance).

2. To approve the following supporting taxes/Resolutions for the 2018/2019 school year:

Real Estate	57.74 mills (3.7% increase or 2.07 mills)
Local Services Tax	\$5.00 per person
Earned Income (wage)	1.0% - effective rate .5%
Mercantile Retail	.75
Mercantile Wholesale	.5
Real Estate Transfer	1.0% - effective rate .5%

3. To approve the appointment of the following as depositories for District funds:

- | | |
|--------------------------------|--|
| a. Cafeteria Fund | WesBanco |
| b. Student Activities Fund | Central Valley High School – WesBanco
Central Valley Middle School – WesBanco
Todd Lane – WesBanco
Center Grange Primary – WesBanco |
| c. Capital Reserve Fund | Invest** |
| d. Payroll Account | PNC and PSDLAF* |
| e. General Fund | PNC, WesBanco, PSDLAF*, and INVEST** |
| f. Construction Bond Fund 2018 | WesBanco |
| g. Mercantile Fund | WesBanco |
| h. Credit Union of CVSD | Freedom United Federal Credit Union |

**Pennsylvania School District Liquid Asset Fund*

***Pennsylvania Treasury's Investment Program for Local Government*

4. To approve Resolution 2018-01, authorizing Homestead and Farmstead Exclusion real estate tax assessment reductions beginning July 1, 2018 under the provision of the Homestead Property Exclusion Program Act and the Taxpayer Relief Act. **Attachment L**

5. To approve the following insurance coverage policies provided through Jack L. Bonus Insurance effective July 1, 2018.

<u>Company</u>	<u>Coverage</u>	<u>Premium</u>
Utica National	Commercial Package	\$ 88,157
	Business Auto	\$ 6,123
	Umbrella	\$ 9,128
	Total	<u>\$ 103,408</u>

6. To approve the premium of \$194,512 for Workers' Compensation Insurance Coverage with Synergy Insurance effective July 1, 2018.

Action required on items 1-6:

Motion by Mr. Ambrose
Motion: Carried 6 Yes, 0 No

Second by Mr. O'Neill

J. SUPERINTENDENT'S ITEMS/COMMENTS

- Dr. Perry gave a brief update on the Todd Lane construction zone and area around the building.

K. BOARD MEMBERS' COMMENTS

- Mr. Ross congratulated Heather Semovoski and her staff on being hired this evening. He asked Ms. Semovoski how it was going and she told the Board that the girls look amazing.

L. PUBLIC COMMENTS (Prior to speaking, please state your name and address for the record)

- Heather Semovoski (104 James Ln, Monaca) said she was unsure where to ask about a cheerleading competition issue for the teams. Dr. Perry addressed her and said that she should always check with the Athletic Director first. Dr. Perry will have him get in touch with her.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Mr. Ambrose
Motion: Carried 6 Yes, 0 No

Second by Mr. O'Neill

Fund Accounting Check Summary

MAX - From 06/01/2018 To 06/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029124	21ST CENTURY CYBER CHARTER SCHOOL	17-18 RECONCILE REPORT.....		5,277.13
00029054	ADVANCED FIRE COMPANY	HS/LIL WAR CONC ST INSPECT.....		252.18
00029055	ALAM'S HOME & HARDWARE	MAY HS.....	MAY TL.....	428.08
00029092	KELLY ALAKSIN	REIMB NATL ARCHERY TOURN.....		300.00
00029125	ALLEGHENY INTERMEDIATE UNIT	GOOGLE ED CERT BETH/JOHN.....		300.00
00029153	ALLEGHENY INTERMEDIATE UNIT	MATH/SCIENCE PD FEB/MARCH.....		4,500.00
00029078	ELLEN OR BOB ANKNEY	REIMB NATL ARCHERY TOURN.....		300.00
00029056	AOT, INC	MAY ELEM.....	MAY JR/SR.....	12,812.25
00029126	AP EXAMS	2018 AP EXAMS (131).....		11,300.00
00029154	APPLE	12-APPLE TVS.....	MAC MINI/CTO.....	5,918.90
00029005	APPLE INC.	iPAD PRO 10.5 IN 64GB.....	AC+ iPAD PRO 3-YR/BLACK CASE.....	845.95
00029127	APPLIED PEST MANAGEMENT	HS.....		440.00
00029155	APPLIED PEST MANAGEMENT	TL.....	CG.....	205.00
00029057	APPROVED TOILET RENTALS, INC.	05/29-06/25 HS.....	05/29-06/25 MS.....	825.50
00029156	APPROVED TOILET RENTALS, INC.	06/26-07/23 HS.....	06/26-07/23 MS.....	825.50
00029058	AT&T	MS PHONE.....		46.29
00029059	BACK ON TRACK	#11 EAP.....		645.00
00029060	BADEN ACADEMY CHARTER SCHOOL	MAY 21-REG/9-SE.....		24,226.04
00029012	BRIAN BAUGHMAN	REIMB NATL ARCHERY TOURN.....		300.00
00029006	BEAVER COUNTY CAREER & TECHNOLOGY CENTER	4TH PYMT 49-STUDENTS.....		90,652.14
00029061	BCRC	MARCH MA/JB.....		1,826.26
00029128	BCRC	APRIL MA/JB.....		1,898.16
00029157	BCRC	MAY MA/JB.....	JUNE JB.....	1,962.87
00029007	BEAVER COUNTY RECREATION DEPARTMENT	BOYS TENNIS COURT FEES.....		544.00
00029008	BEAVER NEWSPAPERS, INC	18-19 PROPOSED FINAL BUDGET.....		139.25
00029129	BEAVER NEWSPAPERS, INC	ELEM GUIDANCE AD.....	MS ENGLISH AD.....	960.61
00029167	DOUG BERG	REIMB PIZZA/DONUTS/LIGHTS.....		112.53
00029026	DEBORAH BOOTH	05/14-17 & 05/23-25 52 HRS.....		676.00
00029075	DEBORAH BOOTH	05/29-30 15 HRS.....		195.00
00029010	BOROUGH OF MONACA	MS HEALTH LICENSE.....		45.00
00029063	BUTLER GAS PRODUCTS	MAY TL NURSE.....		31.85
00029132	CANON FINANCIAL SERVICES	JUNE CONTRACT.....		10,154.00
00029131	CANON BUSINESS SOLUTIONS	TODD LANE RELOCATE 3-UNITS.....		950.00
00029019	CHRISTINE CARROLL	05/22-23 TRAVEL HERSHEY.....		433.84

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 06/01/2018 To 06/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029133	CASTLE MAINTENANCE PRODUCTS	TL SUPPLIES.....		771.39
00029159	CASTLE MAINTENANCE PRODUCTS	TL SUPPLIES.....	TL SUMMER CLEANING SUPPLY.....	4,482.26
00029065	CDW-G	12IN PIXELBOOK/PEN.....	ACAD VISION PRO/STD/DCAL.....	1,882.00
00029052	CENTER 4 STORAGE	MAY FEE.....	JUNE FEE.....	180.00
00029081	GARY CHADWELL	05/04 COLLINS WKSHOP TRAVEL.....		2,350.12
00029021	CM REGENT, LLC	JUNE LIFE.....	JUNE LIFE JS.....	1,765.80
00029135	COLUMBIA GAS	04/17-05/15 MS.....	04/17-05/15 CG.....	1,124.16
00029022	COMBUSTION SERVICES	REPAIR HOT WATER HEATER.....		1,236.01
00029023	COMCAST	05/24-06/23 MS.....		330.03
00029071	COMCAST	06/08-07/07 TL.....		330.03
00029160	COMCAST	06/24-07/23 MS.....		330.03
00029072	COMCAST BUSINESS	JUNE PHONES.....		832.86
00029136	COMCAST BUSINESS	06/18-07/17 HS.....		536.97
00029161	COMMONWEALTH CHARTER ACADEMY	JUNE 2-REG.....		1,299.45
00029162	CONSOLIDATED COMMUNICATIONS	06/16-07/15 CG PHONES.....		98.99
00029175	JOHN CORNELIUS	SEPT-JUNE TRAVEL HS TO CG.....		189.86
00029024	CROWN BENEFITS	JUNE MEDICAL.....	JUNE MEDICAL JS.....	257,422.00
	ADMINISTRATION			
00029163	CROWN BENEFITS	MAY COBRA FEES.....		184.00
	ADMINISTRATION			
00029073	CRYSTAL SPRINGS	JUNE TL NURSE.....		78.54
00029067	CENTRAL SUSQUEHANNA	05/22 PAYROLL YR END MDe/JM.....		292.00
	INTERMEDIATE UNIT			
00029134	CENTRAL SUSQUEHANNA	SUPPORT 8x 7/11/17 thru 5/24/18...		226.35
	INTERMEDIATE UNIT			
00029066	CENTER TOWNSHIP POLICE DEPT	05/31 BISKUP SR BANQUET.....	06/01 BISKUP COMMENCEMENT.....	368.73
00029074	CTW & SA	04/10-05/10 HS.....	04/10-05/10 CG.....	5,201.87
00029016	CENTRAL VALLEY PROJECT	PROJ GRAD CK DEPOSIT IN G/F.....		500.00
	GRADUATION			
00029017	CENTRAL VALLEY SCHOOL	NSLP LUNCH HI/LOW.....	NSLP REG/NDY BRKFST.....	45,339.44
	DISTRICT			
00029068	CENTRAL VALLEY SCHOOL	APRIL TL PSSA SNACKS.....	05/12 S.DOMICO ROAD RALLY.....	7,069.48
	DISTRICT			
00029025	DAGOSTINO ELECTRONIC	2-IP PHONES & LABOR 03/29/18.....		873.96
	SERVICES			
00029165	DEER LAKES SCHOOL DISTRICT	03/07-03/16/18 DW.....		592.40
00029045	VICKI M. DELGRECO	01/08-05/14 HOMEBOUND INSTR.....		420.00
00029139	JASON DIBENEDETTO	SPECIAL OLYMPIC TRACK COACH.....		750.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 06/01/2018 To 06/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029104	PATRICK DICICCO	17-18 CLOTHING ALLOWANCE.....		125.00
00029166	DIRECT ENERGY BUSINESS	MAY MS.....	MAY CG.....	723.60
00029111	REBECCA DOSTALIK	01/02-05/31 TRAVEL MS TO CG.....		150.42
00029077	DUQUESNE LIGHT	05/05-06/04 HS.....	05/02-06/03 TL.....	21,040.43
00029137	DUQUESNE LIGHT	05/07-06/06 CG.....	05/09-06/10 BAKER RD EXT.....	6,970.62
00029168	DUQUESNE LIGHT	05/17-06/14 MS.....	05/15-06/16 IND AVE STADIUM.....	3,880.04
00029014	CANDACE EICHENLAUB	REIMB GROCERIES FCS 4/12-5/22.....		586.23
00029027	EDWARD EIMILLER	REIMB DOMAIN RENEWAL 2-YRS.....		1,439.85
00029013	BRISTAL ELLEFSON	SEPT-MAY TRAVEL CG TO TL.....		123.86
00029062	BRIAN EMLER	05/23 REIMB GAS SCH TRIP.....		68.00
00029169	ERZEN ASSOCIATES	INDROJET NOZZLE.....		53.36
00029170	FASTENAL	SPRING PINS.....	HCS & NYLOCK 3/8-16.....	12.58
00029069	CHRISTINA FERAGOTTI	05/21-23 TRAVEL HERSHEY.....		426.16
00029138	FIRST NATIONAL BANK OMAHA	ED 3-BUSINESS (WEB) LICENSES.....	ELEM GUIDANCE AD.....	1,290.90
00029035	KATHY FOUSE	JAN-MAY TRAVEL TL TO CG.....	REIMB LATIN BK/STEM ITEMS.....	96.24
00029064	CARLY MARICONE-GEORGE	01/22-05/30 TRAVEL BTWN BLDGS.....		299.98
00029094	KRISTINE GIBSON	05/04 COLLINS WKSHOP TRAVEL.....		2,744.09
00029096	LEANNA GOTTRON	09/18-05/25 TRAVEL BTWN BLDGS.....		210.02
00029082	GREAT AMERICA FINANCIAL SVCS.	POSTAGE RENTAL FEE.....		395.67
00029004	AMIE GREATHOUSE	ACCOMPANIST 05/23 & 05/24.....		100.00
00029171	GREEN ELEVATOR INSPECTION COMPANY	MS ELEVATOR INSPECTION.....		195.00
00029076	DR. STEPHEN HAGBERG, MD	MAY (11) IEP CERTS @ \$10.....		110.00
00029141	JOE HAMILTON	ASSIGN TRACK OFFICIALS.....		100.00
00029029	HARTFORD PRIORITY ACCOUNTS	JUNE ACCIDENT.....		339.68
00029030	HEINZ HISTORY CENTER	CVEF MUMAW MACARONI BOY.....		336.00
00029172	HENDERSON PRINTING SERVICE	COMMENCEMENT PROGRAMS.....	18-19 MERC LICENSE DIBACCO.....	965.00
00029142	JOHN HINEMAN	05/01-05/03 GOOGLE CERT TRNG.....		78.48
00029085	HITE COMPANY	LED 6 WATT A19 BULBS.....		46.80
00029173	HITE COMPANY	LED 6 WATT LAMPS.....		46.80
00029015	CAROL HUFNAGLE	REIMB GROCERIES FCS.....	SEPT-MAY TRAVEL ALDI.....	414.43
00029031	JAMIE'S PHYSICAL THERAPY & SPORTS MEDICINE	MS TRAINER SPRING 17-18.....		5,000.00
00029140	JILL PERRY, LPC	HALF HR MENTAL HEALTH TRNG.....		75.00
00029087	JOE DELGRECO	17-18 CLOTHING ALLOWANCE.....		125.00
00029089	JOHNSTONE SUPPLY	URSC10 HARD START.....		13.30
00029176	JOHNSTONE SUPPLY	FLANDERS SLEEVE.....	REFRIGERANT.....	220.25
00029033	JORDAN MASTRANGELO	HS ASST BAND DIRECTOR.....		850.00

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Fund Accounting Check Summary

MAX - From 06/01/2018 To 06/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029090	JOSTEN'S	TEACHERS HOOD/GOWN RENTAL.....	TEACHER HOOD RENTAL.....	1,172.67
00029091	JW PEPPER & SON, INC	AMY MS CAPT AMERICA.....		48.99
00029093	KELLY SERVICES, INC.	05/07-05/11 SUBS.....	04/30-05/03 SUBS.....	26,111.12
00029143	KELLY SERVICES, INC.	05/28-06/01 SUBS.....	05/14-05/18 SUBS.....	35,821.52
00029177	KELLY SERVICES, INC.	06/05-06/06 SUBS.....		364.00
00029044	THOMAS KING	17-18 TREASURER STIPEND.....		250.00
00029050	WILLIAM KING	REIMB TRAVEL TRACK 5/24-25.....		757.41
00029088	JOE KITTNER	REIMB POWER SUPPLY KIT.....		38.94
00029179	MARLENE KOLIS	403b contract term prior to contri		200.00
00029095	LEADER SERVICES	MAY SVCS.....		581.00
00029036	LINCOLN PARK PERFORMING ARTS	MAY 20-REG/4-SE.....		17,627.04
	CHARTER SCHOOL			
00029011	BRANEL LOWERY	17-18 CLOTHING ALLOWANCE.....		123.23
00029097	LOWE'S BUSINESS ACCOUNT	PLANTERS/FLOWERS.....	WORKLIGHT/MARKER LITE.....	475.46
00029034	KAREN LYONS	REIMB DIFF SOERGEL TRIP 5/17.....		5.12
00029200	WB MASON COMPANY INC.	CG JP ITEMS.....	CG JP B/O.....	3,290.16
00029009	BERNADETTE MATTICA	REIMB SWPBIS PRIZES.....		539.28
00029158	BERNADETTE MATTICA	REIMB PAINT/PAPER BRAVE WARRIORS..		167.75
00029037	MCCREARY LAWNCARE &	APRIL SVCS.....		708.00
	LANDSCAPE			
00029099	MCCREARY LAWNCARE &	MAY SVCS.....		1,085.00
	LANDSCAPE			
00029123	METRO GRILL	STAFF LUNCHEON ON 06/07/18.....		2,792.85
00029144	MICHELLE MICCO	01/08-06/14/18 TRAVEL HS/MS.....		203.00
00029042	SHERRI MICELI	REIMB PAPER CONSTRUCT TALE.....		138.61
00029164	DAVID MILLER	17-18 CLOTHING ALLOWANCE.....		125.00
00029032	JASON MILLER	REIMB PANERA FOR CAREER DAY.....		65.96
00029174	JOANNE CHIRICO	REIMB TOWELS/HULA HOOPS.....		174.28
00029101	MRS PHYSICAL THERAPY	MAY SVCS.....		3,489.00
00029102	NATIONAL PLUMBING & HEATING	C8 CABLE FOR K50 SNAKE.....		211.46
00029103	NORTH AMERICAN RESCUE	TOURNQUETS FOR 6/6.....		3,765.00
00029079	ERIN PALMER	05/01-05/30 MS TO GATEWAY.....		91.56
00029180	PALOS SPORTS	WELL CTR BOSU PK/TRNR.....	WELL CTR BOSU CART.....	1,411.12
00029145	PA ASSOCIATION OF MIDDLE	CHRIS CARROLL REGIST 7/15-16.....	CHRIS CARROLL SINGLE ROOM.....	100.00
	LEVEL EDUCATION			
00029028	ERIN PARK	05/22-23 TRAVEL HERSHEY.....		71.02
00029080	ERIN PARK	JAN-JUNE IEP MTGS/TRNGS.....		585.33
00029146	PA TURNPIKE TOLL BY PLATE	04/30 & 05/07 376-W18/E30.....		16.60
00029181	PEOPLES GAS	MAY HS.....	MAY TL.....	552.11

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Fund Accounting Check Summary

MAX - From 06/01/2018 To 06/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029053	NICHOLAS PERRY	DOCTORAL EXPENSES/PAPER.....		765.17
00029105	PETROLEUM TRADERS CORPORATION	1385+608 GALS DIESEL - RHODES.....	799 GALS GAS - RHODES.....	4,974.37
00029098	LYNN PHILLIPS	09/06-06/01 TRAVEL HS TO MS.....		229.45
00029182	PIONEER MANUFACTURING COMPANY	RAPID DRY/RED INFIELD COND.....	MARBLE CHIPS/WHITE PAINT.....	1,878.10
00029039	PITNEY BOWES	05/12-06/11 METER.....		35.00
00029106	PITTSBURGH POST GAZETTE	ELEM GUIDANCE COUNSELOR.....		2,286.00
00029107	PRESTIGE NOTARY	DUP REG CARD FOR MG443A.....		20.00
00029183	PREVENTION NETWORK	JUNE PREV/INTERV.....	JUNE CLASS ACAD MD.....	2,708.90
00029108	PURCHASE POWER	05/18 POSTAGE REFILL.....		2,000.00
00029109	QUALITY AUTO PARTS	SAE 5W30 OIL.....		66.96
00029110	QUESTEQ	JUNE ETM.....		25,512.25
00029112	SANDRA REIGEL	09/05-06/01 TRAVEL MS TO HS.....		198.17
00029086	JOANNE RIDJANECK	JULY-JUNE TRAVEL B/O-P/O.....		103.80
00029038	MELISSA RIZOR	REIMB NATL ARCHERY TOURN.....		300.00
00029040	R.J. RHODES TRANSIT	MAY REG CONTRACT SVC.....	MAY S/E CONTRACT SVC.....	218,469.55
00029147	R.J. RHODES TRANSIT	JUNE SUPPL BADEN ALTERNATE.....		3,423.25
00029130	BETH ROSATONE	05/01-05/03 GOOGLE CERT TRNG.....		78.48
00029070	CLARA SANBORN	REIMB NATL ARCHERY TOURN.....		300.00
00029113	SCOTT ELECTRIC	34W 4' LAMPS.....		293.52
00029185	SCOTT ELECTRIC	12V12AH BATTERY.....		61.32
00029083	HEATHER SEMOVOSKI	REIMB CHEER MUSIC FOR CAMP.....		392.00
00029051	WILLIAM SHANOR	17-18 CLOTHING ALLOWANCE.....		103.00
00029115	SHELL FLEET PLUS	04/16-05/07 GAS.....		1,239.45
00029186	SHELL FLEET PLUS	05/14-06/11 GAS.....		1,302.57
00029187	SHERWIN WILLIAMS	YELLOW EXTERIOR PAINT/BRUSHES.....	YELLOW EXTERIOR PAINT.....	558.17
00029178	KEVIN SIEGWARTH	17-18 CLOTHING ALLOWANCE.....		69.78
00029116	SNOWY WHITE DRY CLEANERS	PRESS ADMIN GOWNS/HOODS.....		296.50
00029188	SOUTHEASTERN EMERGENCY EQUIPMENT	TL AD PADS/BATTERY.....	HS AD PADS/BATTERY.....	345.00
00029114	SECURITY SYSTEMS OF AMERICA	JUNE ALARM MONITORING.....		159.80
00029117	STAPLES CREDIT PLAN	BO SEAGATE BACKUP.....	CG FOLDERS/CERTS/POST ITS.....	154.99
00029118	STEED AUDIO, INC	GRAD SOUND SYS RENTAL CCBC.....		800.00
00029189	TARA PHILLIPS	D&A IN-SERVICE PRESENTATION.....		100.00
00029148	TENEILLE ANTONELLI	SPECIAL OLYMPIC TRACK COACH.....		750.00
00029190	TGB SOFTWARE, LLC	COMPU TAX RENEWAL.....		1,200.00
00029149	THE EDUCATION CENTER AT THE WATSON INSTITUTE	ESY JUNE-JULY JB/DC/MG/CH/LP.....		12,625.00

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Fund Accounting Check Summary

MAX - From 06/01/2018 To 06/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029043	THE YORKE AGENCY, INC	C.KEARNS BOND EXP 06/15/19.....	J.BOWSER BOND EXP 07/01/19.....	500.00
00029192	THREADZ & INK	BRAVE WARRIOR SHIRTS.....		155.00
00029119	THYSSENKRUPP ELEVATOR CORPORATION	JUNE-AUG HS.....		1,096.62
00029193	THYSSENKRUPP ELEVATOR CORPORATION	05/31 LABOR REPLACE RELAY.....		410.00
00029194	TRIANGLE ROOFING INC.	01/29 INSTALL METAL COPING.....		850.00
00029150	TRI-STATE WATERS	HS GUIDANCE.....		88.00
00029041	RICH TURIAN	PLUMBING SUPPLY.....		294.70
00029184	RICH TURIAN	SLOP SINK FAUCET.....		180.00
00029020	CINDY TURLEY	REIMB ITEMS FOR PARK DAY.....		78.91
00029120	UNIFIRST CORPORATION	HS UNIFORMS.....		2,052.93
00029195	UNIFIRST CORPORATION	HS UNIFORMS.....		665.53
00029151	UNITED STATES TREASURY	PCORI TAX FILING FEE 2Q 2018.....		958.24
00029196	UNIVERSITY OF OREGON	DIBELS FOR CG & TL (19-ADD'L).....		28.00
00029191	THE UPS STORE	3200 EMERG CONTACT CARDS.....		208.00
00029121	VERIZON	05/25-06/24 MS.....		37.80
00029197	VERIZON	06/16-07/15 BASIC SVC.....		643.82
00029198	VERIZON WIRELESS	04/23-05/22 CELLS.....	05/23-06/22 CELLS.....	3,336.55
00029046	VICTORIA D'ANGELO	HS ASST BAND DIRECTOR.....		902.00
00029199	VICTORIA'S EMBROIDERING	SWPBIS DRAWING PRIZES.....		1,199.50
00029047	VISION BENEFITS OF AMERICA	JUNE VISION.....	JUNE VISION CM.....	2,549.35
00029122	VOLKWEIN'S	INSTRUM REPAIRS #19150-19151.....	INSTRUMENT REPAIR #19189.....	510.00
00029048	WALMART COMMUNITY	MAGNOTTA TL HEALTH OFFICE.....		275.13
00029100	MEGAN KRZWICK	REIMB FOR BOCCE T-SHIRTS.....		192.00
00029049	WASTE MANAGEMENT	JUNE HS.....	JUNE MS.....	6,389.83
00029018	CHERRAH WEBER	REIMB NATL ARCHERY TOURN.....		280.60
00029084	HEATHER WEBER	REIMB NATL ARCHERY TOURN.....		300.00
00029152	WESTERN PA SCHOOL FOR BLIND CHILDREN	MAY VISION SVCS.....		186.00

10-GENERAL FUND 978,369.50

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	978,369.50
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	978,369.50

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

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Fund Accounting Check Summary

CAFETERIA - From 06/01/2018 To 06/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001347	ROBERT ANZIO	ROBERT'S LUNCH REFUND.....		45.10
00001351	MICHELLE ARNOLD	ADDISON HORNE LUNCH REFUND.....	NATHAN LUNCH REFUND.....	89.71
00001343	ANTONELLA BONANNI	GARETH HUGHES LUNCH REFUND.....		44.65
00001353	SANDRA CAVOULAS	17-18 CLOTHING ALLOWANCE.....		119.98
00001344	CM REGENT, LLC	JUNE LIFE.....		9.75
00001345	CROWN BENEFITS	JUNE MEDICAL.....		4,630.00
	ADMINISTRATION			
00001346	JESSICA FREEMAN	EMBERY CAMPBELL LUNCH REFUND.....		51.76
00001352	NUTRITION, INC.	05/07-05/11 FOOD SERVICE.....	05/14-05/18 FOOD SERVICE.....	53,660.62
00001348	STATE INDUSTRIAL PRODUCTS	MAY DRAIN MAINT.....		134.09
00001354	STATE INDUSTRIAL PRODUCTS	JUNE DRAIN MAINT.....		134.09
00001349	VALLEY REFRIGERATION, INC	05/09 LABOR CG REFRIG LOW.....		124.71
00001350	VISION BENEFITS OF AMERICA	JUNE VISION.....		36.90
		51-FOOD SERVICE/CAFETERIA		59,081.36
		Grand Total Manual Checks :		0.00
		Grand Total Regular Checks :		59,081.36
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		59,081.36

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- Payables within Check

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Central Valley School District
2018 Bond Construction Account
June 30, 2018

6/6/2018	30	118,842.82	Gem	Gem #8
6/6/2018	31	213,282.49	Gem	Gem #9
6/6/2018	32	769,514.34	Gem	Gem #10
6/12/2018	33	8,333.33	FMS	Clerk Works June
6/12/2018	34	43.16	Alams	Supplies
6/12/2018	35	307.75	Alams	Supplies
6/12/2018	36	624.00	Debo	Moving Service
6/12/2018	37	1,769.50	Debo	Moving Service
6/12/2018	38	135,945.90	McCurley Houston	Electric - #11
6/12/2018	39	425.00	Allegheny Mountain	Air Sample
6/12/2018	40	144.00	Staples	Supplies
6/19/2018	41	2,397.50	Performance Environm	Air Quality Evaluation
6/20/2018	42	8,043.83	Crabtree	TL #21
6/20/2018	43	1,800.00	Performance Environm	Air Quality Evaluation
6/25/2018	44	175,005.00	D and G	#10 HVAC
6/25/2018	45	2,902.50	DES	Wireless Access Points
		<u>1,439,381.12</u>		



1883 Jury Road
Pen Argyl, PA 18072
610-588-0965, extension 2394

ACT 32 Earned Income Tax Monthly Report
Central Valley SD - 00 04 190 000
Month/Year: June, 2018

ATTACHMENT E

Schedule A: Earned Income Tax (EIT) Collections, Receipts, and Distributions for PSD

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	26,878.06
Resident EIT from other TCDs	222,846.46
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>1,561.46</u>
Total Collections	251,285.98
Receipts:	
Investment Income	161.06
Cost Collected by Tax Officer	<u>1,018.71</u>
Total Receipts	1,179.77
Total Collections and Receipts	<u>252,465.75</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>242,826.61</u>
Total Distributions	242,826.61
Disbursements:	
Taxpayer Refunds	4,466.91
Tax Officer Commissions on Collections	3,801.49
Investment Income Retained by Tax Officer	161.06
Postage Fees	190.97
Cost Retained by Tax Officer	<u>1,018.71</u>
Total Disbursements	9,639.14
Total Distributions and Disbursements	<u>252,465.75</u>



June 22, 2018

Ms. Colleen Kearns
 Board Secretary
 Central Valley School District
 160 Baker Road Extension
 Monaca, PA 15061

RE: PLANCON PART I: INTERIM REPORTING

PROJECT NO.: 3888
 PROJECT BUILDING NAME: Todd Lane Elementary School
 TYPE WORK: Additions/Alterations
 COUNTY: Beaver
 BOARD ACTION: June 21, 2018
 CHANGE ORDER NO.: GC-43/EC-12, GC-44

Dear Ms. Ramirez:

The materials for PlanCon Part I "Interim Reporting" for the above-referenced project have been reviewed and approved.

This approval allows the school district to enter into contracts for the above noted change orders. It is the school district's responsibility to ensure compliance with applicable laws, regulations, standards and bidding procedures.

Additionally, Departmental approval is based on a limited review of the documents submitted. If information reviewed subsequent to this approval violates law, policy or procedure, the Department reserves the right to rescind any and all approvals materially affected.

Any adjustment to reimbursement will be accomplished at PlanCon Part J, "Project Accounting Based on Final Costs." Upward adjustments are generally limited to an amount not greater than \$300,000 or three percent of the original contract award (base bid plus accepted alternates) for work done within three years of the receipt of the original bids.

This document should be entered into the minutes of the next school board meeting. If you have any questions, please contact James Vogel at (717)787-5993.

Sincerely,

A handwritten signature in cursive script that reads "Danielle Mariano".

Danielle Mariano, Director
 Bureau of Budget and Fiscal Management

cc: Crabtree Rohrbaugh & Associates
 Project File - 3888

MEMORANDUM OF UNDERSTANDING

THIS Memorandum of Understanding (the "MOU") is effective this 1st day of August, 2018 between Central Valley School District ("the District") and the Private Industry Council of Westmoreland/Fayette, Inc., operating its Head Start of Beaver County program ("PIC").

1. **PREMISES.** District hereby grants a non-exclusive license to PIC use property located at Todd Lane Elementary School, 113 Todd Lane Monaca, PA 15061, consisting of space for one classroom with storage area, rest rooms, and sufficient off street parking for PIC's employees, agents and invitees and a playground ("the Premises"). PIC shall use the Premises as a classroom center and related services for children who qualify for its services and for storage.

2. **TERM.** The term of this MOU shall commence on August 1, 2018, and end on May 31, 2019, unless sooner terminated or extended as provided herein (the "Term"). Should neither party send written notice of a desire to renew this MOU, it shall automatically terminate at the end of the term. Any renewal shall be governed by the terms mutually agreed upon at the time of renewal.

3. **COSTS.** The parties agree that PIC shall pay District the sum of nine thousand dollars \$9,000.00 as consideration for this Agreement for its use of the Premises. The consideration shall be paid in nine (9) equal monthly installments of \$1,000.00, on the 15th of each month, beginning September 15, 2018.

4. **INSURANCE.**

(a) PIC shall maintain a comprehensive general liability insurance policy against claims for bodily injury, death or property damage, occurring in or on the Premises, or resulting from PIC's use, occupancy or maintenance thereof. Such insurance shall be in the amount of at least \$1,000,000.00 combined single limit (or in such higher amounts as the parties may agree). District shall be named as an additional insured on the policy.

(b) District shall maintain a comprehensive general liability insurance policy against claims for bodily injury, death or property damage, occurring in or on the Premises, resulting from District's acts or omissions. Such insurance shall be in the amount of at least \$1,000,000.00 combined single limit (or in such higher amounts as the parties may agree from time to time).

5. **COMPLIANCE.** District shall be responsible for compliance with all federal, state and local laws, regulations and ordinances in existence from time to time governing or related to the Premises and PIC's use thereof, including but not limited to environmental laws and regulations, laws or regulations covering the disabled, and land use and zoning laws and regulations. If during the term or any extension thereof, the District is notified that substantial repairs or renovations are required for the premises to be compliant with any federal, state or local law, the District may elect to make such repairs or may elect to terminate the MOU during the term after providing thirty (30) days written notice of termination.

6. **INDEMNIFICATION.** District shall indemnify and hold harmless PIC, from and against all liabilities, obligations, damages, penalties, claims, costs, charges, and expenses, including reasonable attorneys' fees, which may be imposed upon or incurred or asserted against PIC caused by or resulting from or claimed to have been caused by or to have resulted from any act, omission or negligence of District or anyone claiming under District (including, but without limitation, PICs, concessionaires, employees and contractors of District). Similarly, PIC shall indemnify and hold harmless District, from and against all liabilities, obligations, damages, penalties, claims, costs, charges, and expenses, including reasonable attorneys' fees, which may be imposed upon or incurred or asserted against District caused by or resulting from or claimed to have been caused by or to have resulted from any act, omission or negligence of PIC or anyone claiming under PIC (including, but without limitation, invitees, employees and contractors of PIC).

7. **REPAIRS AND MAINTENANCE.** Throughout the Term, District, at its sole cost and expense, shall keep and maintain the Premises in good order and condition and make all necessary repairs to the Premises. Repairs affecting health or safety (e.g., sewage backup) must be performed within twenty-four (24) hours. All other repairs must be performed within fourteen (14) days. If during the term or any extension thereof, substantial repairs or renovations are required, the District may elect to make such repairs or may elect to terminate the MOU during the term after providing thirty (30) days written notice of termination. District shall also be responsible for and shall maintain in good condition and repair the parking areas and sidewalks (including snow and ice removal), and the exterior and structural portions of the Premises, including the roof, exterior walls, foundation, flooring, boiler and heating system, duct work and electrical wiring. PIC shall be responsible for cleaning the interior area that it is renting, and refuse collection. PIC will also pay for any damages caused by its employees or invitees, not considered normal wear and tear.

8. **DAMAGE, DESTRUCTION.** In the event the Premises are damaged or rendered totally or partially uninhabitable by fire, other casualty or condemnation, PIC shall have the option to terminate the MOU. If such damages casualty or condemnation occurs during the term or any extension thereof, the District may elect to repair such damages or may elect to terminate the MOU during the term after providing thirty (30) days written notice of termination. In the event the Premises are rendered so uninhabitable as to prevent PIC from operating PIC's business at the Premises, and neither PIC nor the District terminates the MOU, rental payments shall abate on a per diem basis until the Premises are repaired to reasonably allow such operation of PIC's business.

9. **QUIET ENJOYMENT.** PIC shall peaceably and quietly hold, occupy, and enjoy the Premises for the Term (and any extensions of the Term) without hindrance, ejection or interruption by District.

10. **ENTRY ON PREMISES BY DISTRICT.** District or its agents may enter the Premises at reasonable times with reasonable advance notice for the purpose of: (a) inspecting the same; (b) making any necessary repairs to the Premises and performing any work in the Premises that may be necessary; and (c) showing the Premises to prospective purchasers or lessees. District

understands and agrees that PIC may insist that such entry or work be done when children are not on the premises.

11. DEFAULT; REMEDIES OF DISTRICT. The following constitutes a default by PIC: Failure to perform or to observe any other covenant, term or condition of this MOU within thirty (30) days after written notice by District; provided, however, that if such failure is not cured within such thirty (30) day period, the District may terminate this MOU by written notice of termination to PIC. In the event District exercises its right to terminate this MOU, District shall be entitled to recover as damages for the breach by PIC the full amount of the Minimum Rent for the remainder of the Term, all of which shall accelerate and be due and payable at once.

12. DEFAULT BY DISTRICT. Should District fail to perform any of District's obligations pursuant to this MOU and such failure shall have continued for thirty (30) days or more after written notice thereof from PIC, which notice shall specify the nature of each such failure, PIC may, but shall not be obligated to, cure such failure. In addition to the above-stated remedies, District's failure to cure as provided in this Section shall entitle PIC to pursue any other available remedies under applicable law or in equity.

13. SURRENDER. On the last day of the Term or upon any earlier termination of the MOU, PIC shall surrender and deliver the Premises into the possession and use of District without delay and in the same condition as PIC received it, reasonable wear and tear excepted. Notwithstanding the foregoing, if PIC continues to occupy the premises after the surrender date, without having reached a new MOU agreement with the District, this MOU will continue except the term of the Agreement will be on a month to month basis.

14. EARLY TERMINATION OF MOU. District understands that PIC receives substantial government funding for its operations, which funding is not guaranteed. As such, District agrees that, if PIC does not receive sufficient funding for its Beaver County Head Start program to continue this MOU, or if its overall funding is reduced by more than 10 % in any year, PIC shall be entitled to terminate the MOU upon thirty (30) days' notice with PIC being absolved of all liability to District except for damages caused by its employees or invitees. Similarly, if there is a change in the community or population served by the program so that PIC determines that it no longer needs all the rooms in the Premises or it is no longer advantageous to offer the program at the Premises, PIC shall have the right to terminate the MOU upon thirty (30) days' notice with PIC being absolved of all liability to District except for damages caused by its employees or invitees.

15. GENERAL PROVISIONS.

(a) Any notice given in connection with this MOU shall be given in writing and will be deemed given (i) upon personal delivery or confirmed, transmission by telecopy or similar facsimile transmission device, (ii) upon the first business day after receipted delivery to a courier service that guarantees next business day delivery, or (iii) on the third business day after mailing

by registered or certified United States mail, postage prepaid, to the appropriate party at the address set forth below:

If to District:

Central Valley School District
160 Baker Road Extension
Monaca, PA 15061
Att: Mr. Nicholas Perry

If to PIC:

Private Industry Council of
Westmoreland/Fayette Inc.
219 Donohoe Road
Greensburg, Pa. 15601
Att: Tim Yurcisin

(b) This MOU embodies the entire agreement between the parties hereto relative to the subject matter of this MOU. No modifications of or amendments to this MOU shall be binding upon any party unless in writing and executed by a duly authorized agent of each party.

(c) If any term or provision of this MOU, or the application of a term or provision of this MOU, shall be invalid or unenforceable, the remainder of this MOU shall not be affected thereby.

(d) All covenants and obligations as contained within the MOU shall bind and extend and inure to the benefit of District and PIC, their respective successors and assigns. PIC shall not assign this MOU or sublease the premises.

(e) This MOU and the rights and obligations of the parties hereto shall be construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have set their hands and seals as of the day and year first written above.

**PRIVATE INDUSTRY
COUNCIL OF WESTMORELAND/
FAYETTE, INC.**

**CENTRAL VALLEY
SCHOOL DISTRICT**

By: _____

By: _____
Mr. Nicholas Perry, Superintendent

Tim Yurcisin, President

MEMORANDUM OF UNDERSTANDING

THIS Memorandum of Understanding (the "MOU") is effective this 1st day of August, 2018 between Central Valley School District ("the District") and the Private Industry Council of Westmoreland/Fayette, Inc. ("PIC"), operating the Pre-K Counts Program.

1. **PREMISES.** District hereby grants a non-exclusive license to PIC use property located at Todd Lane Elementary 113 Todd Lane, Monaca, PA 15061 consisting of space for one classroom with storage area, rest rooms, and sufficient off street parking for PIC's employees, agents and invitees and a playground ("the Premises"). PIC shall use the Premises as a classroom center and related services for children who qualify for its Pre-K Counts services and for storage.

2 **DISTRICT RESPONSIBILITIES.** The District, in supporting the Pre-K Counts Program shall, in addition to the Premises identified above, offer ancillary services, as may be necessary, which may include food service (breakfast and lunch), custodial service (cleaning the Premises and refuse collection) and nurse services (to include basic first aid and, as needed, emergency services). In addition, PIC will have its families complete the free and reduced meal forms, which it will provide to the District and the District will invoice PIC according to the families' eligibility. The District will include Pre-K Counts staff in professional development activities and include Pre-K Counts students in appropriate special programs or school activities, such as musical programs. The District will also invite Pre-K Counts parents to become members of the appropriate Parent Teacher Organizations and accept developmental or other pertinent family & student information for those participating in the Pre-K Counts program. Further, the District will maintain membership on the Beaver County LEARN Committee and attend all necessary meetings and trainings related to the Pre-K Counts program.

3. **PIC RESPONSIBILITIES.** PIC will, at all times, operate the Pre-K Counts program as a separate and independent program unrelated to the District's operations. As such, PIC will have full financial control and responsibility for the program with no financial contribution or obligation of the District, hire and monitor staff as PIC's employees, being responsible for all tax and insurance requirements, and maintain total classroom functions including equipment, supplies and implementation. PIC will pursue professional development opportunities, and provide student information to the District including developmental records, screening information and other pertinent family & student information. PIC agrees to abide by school building guidelines and attend all necessary meetings and trainings related to the Pre-K Counts program.

4. **TERM.** The term of this MOU shall commence on August 1, 2018, and end on June 30, 2019, unless sooner terminated or extended as provided herein (the "Term"). It shall automatically renew for the next academic year upon the same terms and conditions, unless one party sends written notice to the other of its desire to terminate this MOU at least thirty days prior to June, 30, 2019. If such notice to terminate is provided, the MOU shall automatically terminate at the end of the term, unless the parties mutually agree upon new terms at the time of renewal.

5. **COSTS.** The parties agree that PIC shall pay the District \$9,000 per term, payable in nine (9) equal monthly installments of \$1,000 on the 15th of each month beginning September 15th of the applicable Term, provided sufficient funding is provided by the State.

6. **INSURANCE.**

(a) PIC shall maintain a comprehensive general liability insurance policy against claims for bodily injury, death or property damage, occurring in or on the Premises, or resulting from PIC's use, occupancy or maintenance thereof. Such insurance shall be in the amount of at least \$1,000,000.00 combined single limit (or in such higher amounts as the parties may agree). District shall be named as an additional insured on the policy.

(b) District shall maintain a comprehensive general liability insurance policy against claims for bodily injury, death or property damage, occurring in or on the Premises, resulting from District's acts or omissions. Such insurance shall be in the amount of at least \$1,000,000.00 combined single limit (or in such higher amounts as the parties may agree from time to time).

7. **COMPLIANCE.** District shall be responsible for compliance with all federal, state and local laws, regulations and ordinances in existence from time to time governing or related to the Premises and PIC's use thereof, including but not limited to environmental laws and regulations, laws or regulations covering the disabled, and land use and zoning laws and regulations. If during the term or any extension thereof, the District is notified that substantial repairs or renovations are required for the premises to be compliant with any federal, state or local law, the District may elect to make such repairs or may elect to terminate the MOU during the term after providing thirty (30) days written notice of termination.

8. **INDEMNIFICATION.** District shall indemnify and hold harmless PIC, from and against all liabilities, obligations, damages, penalties, claims, costs, charges, and expenses, including reasonable attorneys' fees, which may be imposed upon or incurred or asserted against PIC caused by or resulting from or claimed to have been caused by or to have resulted from any act, omission or negligence of District or anyone claiming under District (including, but without limitation, PICs, concessionaires, employees and contractors of District). Similarly, PIC shall indemnify and hold harmless District, from and against all liabilities, obligations, damages, penalties, claims, costs, charges, and expenses, including reasonable attorneys' fees, which may be imposed upon or incurred or asserted against District caused by or resulting from or claimed to have been caused by or to have resulted from any act, omission or negligence of PIC or anyone claiming under PIC (including, but without limitation, invitees, employees and contractors of PIC).

9. **REPAIRS AND MAINTENANCE.** Throughout the Term, District, at its sole cost and expense, shall keep and maintain the Premises in good order and condition and make all necessary repairs to the Premises. Repairs affecting health or safety (e.g., sewage backup) must be performed within twenty-four (24) hours. All other repairs must be performed within fourteen (14) days. If during the term or any extension thereof, substantial repairs or renovations are required, the District may elect to make such repairs or may elect to terminate the MOU

during the term after providing thirty (30) days written notice of termination. District shall also be responsible for and shall maintain in good condition and repair the parking areas and sidewalks (including snow and ice removal), and the exterior and structural portions of the Premises, including the roof, exterior walls, foundation, flooring, boiler and heating system, duct work and electrical wiring. PIC will pay for any damages caused by its employees or invitees, not considered normal wear and tear.

10. DAMAGE, DESTRUCTION. In the event the Premises are damaged or rendered totally or partially uninhabitable by fire, other casualty or condemnation, PIC shall have the option to terminate the MOU. If such damages casualty or condemnation occurs during the term or any extension thereof, the District may elect to repair such damages or may elect to terminate the MOU during the term after providing thirty (30) days written notice of termination. In the event the Premises are rendered so uninhabitable as to prevent PIC from operating PIC's business at the Premises, and neither PIC nor the District terminates the MOU, rental payments shall abate on a per diem basis until the Premises are repaired to reasonably allow such operation of PIC's business.

11. QUIET ENJOYMENT. PIC shall peaceably and quietly hold, occupy, and enjoy the Premises for the Term (and any extensions of the Term) without hindrance, ejection or interruption by District.

12. ENTRY ON PREMISES BY DISTRICT. District or its agents may enter the Premises at reasonable times with reasonable advance notice for the purpose of: (a) inspecting the same; (b) making any necessary repairs to the Premises and performing any work in the Premises that may be necessary; and (c) showing the Premises to prospective purchasers or lessees. District understands and agrees that PIC may insist that such entry or work be done when children are not on the premises.

13. DEFAULT; REMEDIES OF DISTRICT. The following constitutes a default by PIC: Failure to perform or to observe any other covenant, term or condition of this MOU within thirty (30) days after written notice by District; provided, however, that if such failure is not cured within such thirty (30) day period, the District may terminate this MOU by written notice of termination to PIC. In the event District exercises its right to terminate this MOU, District shall be entitled to recover as damages for the breach by PIC the full amount of the Minimum Rent for the remainder of the Term, all of which shall accelerate and be due and payable at once.

14. DEFAULT BY DISTRICT. Should District fail to perform any of District's obligations pursuant to this MOU and such failure shall have continued for thirty (30) days or more after written notice thereof from PIC, which notice shall specify the nature of each such failure, PIC may, but shall not be obligated to, cure such failure. In addition to the above-stated remedies, District's failure to cure as provided in this Section shall entitle PIC to pursue any other available remedies under applicable law or in equity.

15. **SURRENDER.** On the last day of the Term or upon any earlier termination of the MOU, PIC shall surrender and deliver the Premises into the possession and use of District without delay and in the same condition as PIC received it, reasonable wear and tear excepted. Notwithstanding the foregoing, if PIC continues to occupy the premises after the surrender date, without having reached a new MOU agreement with the District, this MOU will continue except the term of the Agreement will be on a month to month basis.

16. **EARLY TERMINATION OF MOU.** District understands that PIC receives substantial government funding for its operations, which funding is not guaranteed. As such, District agrees that, if PIC does not receive sufficient funding for its PA Pre-K Counts program to continue this MOU, or if its overall funding is reduced by more than 10 % in any year, PIC shall be entitled to terminate the MOU upon thirty (30) days' notice with PIC being absolved of all liability to District except for damages caused by its employees or invitees. Similarly, if there is a change in the community or population served by the program so that PIC determines that it no longer needs all the rooms in the Premises or it is no longer advantageous to offer the program at the Premises, PIC shall have the right to terminate the MOU upon thirty (30) days' notice with PIC being absolved of all liability to District except for damages caused by its employees or invitees, provided that PIC explains the reason for its decision in the notice.

17. **GENERAL PROVISIONS.**

(a) Any notice given in connection with this MOU shall be given in writing and will be deemed given (i) upon personal delivery or confirmed, transmission by telecopy or similar facsimile transmission device, (ii) upon the first business day after receipted delivery to a courier service that guarantees next business day delivery, or (iii) on the third business day after mailing by registered or certified United States mail, postage prepaid, to the appropriate party at the address set forth below:

If to District:

Central Valley School District
160 Baker Road Extension
Monaca, PA 15061
Att: Mr. Nicholas Perry

If to PIC:

Private Industry Council of
Westmoreland/Fayette Inc.
219 Donohoe Road
Greensburg, Pa. 15601
Att: Tim Yurcisin

(b) This MOU embodies the entire agreement between the parties hereto relative to the subject matter of this MOU. No modifications of or amendments to this MOU shall be binding upon any party unless in writing and executed by a duly authorized agent of each party.

(c) If any term or provision of this MOU, or the application of a term or provision of this MOU, shall be invalid or unenforceable, the remainder of this MOU shall not be affected thereby.

(d) All covenants and obligations as contained within the MOU shall bind and extend and inure to the benefit of District and PIC, their respective successors and assigns. PIC shall not assign this MOU or sublease the premises.

(e) This MOU and the rights and obligations of the parties hereto shall be construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have set their hands and seals as of the day and year first written above.

ATTEST:

**CENTRAL VALLEY
SCHOOL DISTRICT**

By: _____

By: _____
Nicholas Perry, Superintendent

ATTEST:

**PRIVATE INDUSTRY
COUNCIL OF WESTMORELAND/
FAYETTE, INC.**

By: _____

By: _____
Tim Yurcisin, President



Central Valley High School 2018-19 Student Handbook Changes

1. Changed all dates and times to match school calendar
2. Made needed changes to all personnel and board members
3. Adjusted table of contents to match handbook changes
4. Updated all lunch and breakfast pricing/ student insurance costs
5. Added to Form of Grading (pg12)- “Cyber courses must have completed at least 75% of the course to receive any default grade.” (50% or 25%)
6. Added to pg 13- “CVHS commencement is a formal ceremony. Student dress will consist of the school-provided cap and gown. Only school-earned honors accessories may also be worn.”
7. Added to Level II & III responses- “Loss of Parking Permit/ Driving Privileges”
8. Added to Level III responses- “Opening an unauthorized door”
9. Added to Driving (pg37)- “Any student that is a repeat violator of leaving the building without permission or accumulates more than 10 tardies or unexcused absences will immediately lose their driving privileges for the remainder of the school year.”

Also, added to Driving (pg38)- “Students must exit/re-enter through the main HS Office.”

10. Added Field Trips (pg38)- All school rules and policies will be maintained for school-sponsored field trips (both during and after school).

In order to participate on a school-sponsored field trip, a student must be in good disciplinary and academic standing. If a student is failing more than one course at the time of the trip, they may not participate on that field trip and may forfeit any costs that may have been made.

2018-2019 MS Handbook updates

Pg. 14

Updated Calendar of Events 18-19 school year

Pg. 17

Added PSSA Bell Schedule for 18-19 school year

Pg. 35

Update food service - lunch shaming and charging policy

Students will be allowed to charge reimbursable meals with no limit. They will not be limited on options due to negative balances. Attempts to collect student debt will only be through the parent or guardian. Students will not be allowed to charge ala carte items. Only reimbursable meals fall under the no shaming policy. The student will not be shamed in any way due to their negative balance. Once the student reaches a negative balance a phone call will be made to the parent/ guardian in the effort to collect the debt. If the debt is not paid the parent/ guardian will receive a mailed letter to the household. This will be the second attempt to collect the debt.

The debt will carry-over annually if not paid. The school district will use the means at their disposable to collect any debt owed from cafeteria accounts that have gone delinquent.

Pg. 36 Athletics/Extra-Curricular/Field Trip Activities

All students are encouraged to participate in co-curricular activities and field trips. The district offers a variety of different clubs, sports, organizations and special events that are provided for the students' enjoyment. Students are encouraged to join in these activities as their success hinges upon student participation. All school rules are in effect and will be enforced during these activities and field trips.

Pg. 39 Field Trips

All school rules and policies will be maintained for school-sponsored field trips (both during and after school).

In order to participate on a school-sponsored field trip, a student must be in good disciplinary and academic standing. If a student is failing more than one course at the time of the trip, they may not participate on that field trip and may forfeit any costs that may have been made.

Pg. 48 Detention

Failure to serve detention without approval from the ms office will result in 1 day of Saturday Detention.

Pg.s 53-62 Added Chapter 12 Student Rights

Pg.s 63 - 73 Updated Child Find info



CENTRAL VALLEY

SCHOOL DISTRICT

Center Grange Primary School
Todd Lane Elementary School
2018-2019 Student Handbook Changes

1. Update and change all personnel and board members - pgs. 9-11
2. Update staff and locations pgs. 12-13
3. Update dates of 2018-2019 School Calendar - pg. 14
4. Update dates on Calendar of Events - pg. 15
5. Update all lunch and breakfast pricing - pg. 36
6. Insert Lunch shaming Policy - pg. 36-37
7. Change ESL Contact - pg. 57

Submitted by: Carla Kosanovich and Kelly Sherbondy

ATHLETIC OVERNIGHT TRIPS

This form is to be completed and submitted to the Athletic Director at least six weeks in advance of the overnight(s) trip for board approval.

If advanced registration is required for your trip, you must submit this form with registration form and/or requisition in a timely manner in order to meet the deadline.

Name of Group CVHS Band + Jazz Band Sport Band

Coach / Sponsor Wendy H. Lewis

Date(s) of Activity March 28-31, 2019

Location New York City

Total Number of Students and Adults Attending:

Students TBD Adults TBD ****Please attach a list of Names****

Purpose of Trip / Activity: (please feel free to attach an additional sheet for all details of the trip; an itinerary if applicable)

To perform in New York City and to experience multiple attractions that showcase fine arts. I have attached the tentative itinerary. I have also attached our notes from our prior trip, which will be similar this trip.

How will you be traveling to your trip? bus

What will the trip cost per student? ~\$970.00 per student

Who will be paying for the trip? students

Hotel / Room Accommodations? Crowne Plaza Hotel Englewood, NJ

How will meals be provided? as part of trip package

How many chaperones will be attending? Please include their names.

TBD in August - We are hoping 1 for every room of students.

What will be the student to chaperone ratio? hopefully 1 to 4

****On an additional sheet of paper, please include your plans on your rules and regulations while you are on the trip, and your student-athlete and their parent / guardian sign off on the permission slip below. (You'll need to make copies of the form and turn it in to me, the athletic director, before you leave for your trip).**

Print your name Wendy Lewis

Signature  Date 5/29/18

Your Position Band Director

PARENT PERMISSION FORM FOR ATHLETIC OVERNIGHT TRIPS

We have a separate form - attached has my permission to attend the
Name

_____ at
Name of camp

_____ on _____
Location Date(s)

I also approve my child to be transported by: Bus or School Van(s)
(Please circle one)

to the above location by the coaches or the approved bus company.

Signature of Parent or Guardian Date Signed

Commitment Form

I hereby give my permission for _____ to attend the 2019 band trip to New York City from Thursday, March 28, 2019 through Sunday, March 31, 2019.

I understand the cost of the trip will be \$970.00. Trip payments have been divided into 6 monthly installments of \$150.00 and a \$150.00 non-refundable deposit is required on or before August 7, 2018.

Please choose one of the following options:

Deduct the \$150.00 deposit from my child's student account

Enclosed is a check, payable to CVBO, for \$150.00

My child will not be attending the 2019 trip to New York City

Parent/Legal Guardian Signature

Date

Contact Phone Number

Please return this form on or before August 7, 2018, either in the blue band box or at the Band Camp Family picnic. Complete a separate form for each student attending the trip.



**CENTRAL VALLEY HS MUSIC DEPARTMENT
MRS. WENDY LEWIS, BAND DIRECTOR
DESTINATION: NEW YORK, NY
DATES: MARCH 28-31, 2019**

**SUGGESTED ITINERARY AS OF
APRIL 9, 2018**

THURSDAY, MARCH 28

- 4:45 AM **(3) deluxe motor coaches will arrive at Central Valley H.S. to begin loading:**
160 Baker Road Ext, Monaca, PA 15061 (724) 775-5600
- 5:30 AM **Depart for New York City.** Estimated drive time is 7 hours without stops (398 miles). Adding 1.5 hours for a rest stop and lunch stop, estimated drive time is 8 ½ hours.
- 8:00 AM **Brief rest stop**
- 11:00 AM **Buses will split up for the fast food lunch stop at exit 303: (On own)**
 - Bus 1 to Wendy's:** 1133 N 9th Street (1133 Pennsylvania 611), Stroudsburg, PA 18360 (570) 424-5800
 - Bus 2 to McDonald's:** 1171 N 9th Street (1171 Pennsylvania 611), Stroudsburg, PA 18360 (570) 421-0355
 - Bus 3 to Burger King:** 500 Stroud Mall (Rte. 611 & Bridge St), Stroudsburg, PA 18360 (570) 421-6220
- 12:00 PM Board motor coaches and depart for New York: 1.5 – 2 hour drive.
*****Your Tour Director will meet you at the Travel Inn on 42nd Street*****
- 2:00 PM Pick up Tour Director at: 515 W 42nd St, New York, NY 10036
- 2:15 PM **Visit Rockefeller Plaza and 5th Avenue in chaperone groups for shopping, sightseeing, & photo opportunities.**
- 3:45 PM Board coaches and depart for the hotel.
- 5:00 PM **Hotel Check-in: Crowne Plaza Hotel (201) 871-2020**
401 S Van Brunt St, Englewood, NJ 07631
- PM Time to freshen up and change clothes.
- 6:00 PM Begin boarding motor coaches
- 6:15 PM Depart for Medieval Times: 140 Polito Avenue, Lyndhurst, NJ 07071
- 7:00 PM **Dinner and Show at Medieval Times (Dinner and Show: 7:30-9:30 p.m.)**
- 9:45 PM Depart for Hotel via motor coaches.
- 10:15 PM Return to the hotel for evening

Two (2) Security Guards will be on duty from 10:30 p.m.-5:30 a.m.



FRIDAY, MARCH 29

- 7:15 AM **Enjoy Breakfast Buffet at the Hotel**
- 8:15 AM Begin boarding coaches with uniforms & instrumentation (performance day)
- 8:25 AM Depart for Central Park
- 9:45 AM **Visit Strawberry Field in Central Park which is across the street from the famous Dakota Apartment Building (where John Lennon was shot in 1980)**
- 10:15 AM Board coaches and depart for Lincoln Center
- 10:30 AM Arrive at the Josie Robertson Plaza at Lincoln Center to prepare for performances
- 11:00 AM **Central Valley HS Concert Band performance at Lincoln Center (performance time pending – based on availability)**
- 11:30 AM **Central Valley HS Jazz Band performance at Lincoln Center (performance time pending – based on availability)**
- 12:00 PM Load motor coaches with instrumentation and change clothes.
- 12:30 PM Depart for Grand Central Station
- 1:15 PM **Lunch on own at Grand Central Terminal Food Court**
- 2:30 PM Walk as a group to Madame Tussaud's through Bryant Park.
- 3:15 PM **Visit Madame Tussaud's**
- 5:00 PM **Group Photo in Times Square**
- 5:15 PM **Time to visit Times Square:** time to shop, sightsee, and take photographs
- 5:45 PM **Dinner at John's Pizzeria at 260th West 44th Street**
- 7:15 PM Walk to the New Amsterdam Theater as a group
- 8:00 PM **Curtain rises on Aladdin at the New Amsterdam Theatre – 214 West 42nd Street New York, NY. Show length: 2 hours & 30 minutes with 1 intermission.**
- 10:45 PM Board coaches and depart for the hotel
- 11:15 PM Return to the hotel

Two (2) Security Guards will be on duty from 10:30 – 5:30 a.m.



SATURDAY, MARCH 30

- 7:15 AM **Enjoy Breakfast Buffet at the Hotel**
- 8:15 AM Board motor coaches
- 8:30 AM Depart for Liberty State Park in New Jersey:
200 Morris Pesin Dr., Jersey City, NJ 07305
- 9:15 AM Arrive at Liberty State Park, go through security, and board the ferry
- 10:00 AM **Statue of Liberty and Liberty Island:** Enjoy a picturesque ferry ride from the Liberty State Park to Ellis Island, and then on to Liberty Island - home of the Statue of Liberty. Opportunity to take photos of Statue of Liberty & enjoy an impressive view of the New York City skyline. Following your visit, the ferry will transport you to Ellis Island & back to Battery Park in NYC.
- 12:15 PM Arrive in Battery Park – walk to lunch as a group
- 12:30 PM Lunch on own at the Brookfield Place Food Court
- 1:45 PM Visit the **National September 11th Museum**
An educational and historical institution honoring the victims and examining 9/11 and its continued global significance.
- 3:45 PM Visit the **National September 11th Memorial:** This 16-acre site features two enormous waterfalls and reflecting pools, each about an acre in size, set within the footprints of the original twin towers. Its design conveys a spirit of hope and renewal, and creates a contemplative space separate from the usual sights and sounds of a bustling metropolis. With more than 400 trees, the Memorial Plaza is one of the most eco-friendly plazas ever constructed. ***Bob Rogers Travel is a Charter Member and Memorial Builder for the National September 11 Memorial and Museum.***
- 4:15 PM Board coaches and depart for the Astor Place Theater – 434 Lafayette Place
- 5:00 PM **Curtain Rises: Blue Man Group** - show is 1 hour & 40 minutes (no intermission)
- 7:00 PM Board coaches and depart for dinner
- 8:00 PM **Dinner Cucina and Company in Rockefeller Plaza**
- 9:15 PM **Visit the Top of the Rock Observatory**
- 10:30 PM Depart for the hotel
- 11:15 PM Return to the hotel

Two (2) Security Guards will be on duty from 10:30 p.m. – 5:30 a.m.



SUNDAY, MARCH 31

- 7:45 AM **Enjoy Breakfast Buffet at the Hotel**
- 8:45 AM Board motor coaches with suitcases (Hotel Check Out)
- 9:15 AM Board motor coaches and depart for PA. Please Note: Estimated drive time is 6 ¾ hours without stops. Adding 1 ½ hours for a rest stop and lunch stop, estimated drive time is 8 ¼ hours.
- 11:00 AM Rest stop at approximately 10:15 a.m. (if needed)
- 12:15 AM **Buses will split up for the fast food lunch in route to Monaca, PA – on own**
- Bus 1 to Burger King:** 310 N Derr Drive, Lewisburg, PA 17837
(570) 524-4838
- Bus 2 to Wendy's:** 635 N Derr Drive, Lewisburg, PA 17837
(570) 524-7040
- Bus 3 to McDonald's:** 7379 Westbranch Hwy, Lewisburg, PA 17837
(570) 524-7022
- 1:00 PM Depart for Monaca, PA
- 3:15 PM Rest stop at approximately 2:45 p.m.
- 5:30 PM Return to **Central Valley High School**