



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
AUGUST 16, 2018 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

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 Combined Work/Voting Session Minutes from the July 19, 2018 Voting Session. **Attachment A**

Action required on item 1:

Motion by
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 July 2018 General Fund Payments in the amount of \$772,968.96.
Attachment B
 2. Confirm the July 2018 Cafeteria Fund Payments in the amount of \$64,245.74.
Attachment C
 3. Confirm the July 2018 Construction Fund Payments in the amount of \$2,054,540.52.
Attachment D
 - B. REPORT --
 1. To approve the July 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 approve a renewal of a one-year Agreement with Center Township to place a Full Time School Resource Officer in the District.
2. To accept the Pennsylvania Department of Education's approval of PlanCon Part I.
Attachment F

Action required on items 1 and 2:

Motion by Second by
Motion:

B. NEGOTIATION ITEMS – Mr. King, Chairperson

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

1. To approve the adoption of the following Central Valley School District Title I Policies:
 - a. District Wide Parent Involvement Policy
 - b. Center Grange Primary School Parent Involvement Policy
 - c. Todd Lane Elementary School Parent Involvement Policy
2. To approve the adoption of the Central Valley School District's Title I School-Parent Compact.
3. To approve the 2018/2019 Bus Schedule based upon approval of the Administration. (Copy of the schedule is available in the Superintendent's office for review)

Action required on items 1 - 3:

Motion by
Motion:

Second by

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve a three (3) year contract with the Center Township Police Department to provide security for home varsity football games. **Attachment I**

Action required on item 1:

Motion by Second by
Motion:

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

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

Building	Organization	Date	Purpose
TL Gymnasium and Cafeteria	CARE Latchkey Program	9/4/2018-6/7/2019	Before school and after school care
HS Library and Cafeteria	CV Fellowship of Christian Athletes	9/6/2018-5/30/2019 (Every Thursday)	Christian Athlete Meetings

2. To approve the following change orders related to the Todd Lane Project:

A. General Construction Contract (GEM)

1. To approve Change Order #GC-52 (RFP #51) for \$14,126.49 in order to refinish the two existing terrazzo stairs B-1 & B-2 and to install slip resistant strips on the nose edge of each tread.
2. To approve Change Order #GC-53 (RFP #52) for \$1,375.16 in order to repair concrete block work adjacent to the classroom door on the lower level of the South end of the 3rd Grade Wing.
3. To approve Change Order #GC-54 (RFP #56) for \$3,020.48 to trim the heights of the hollow metal frames and doors in the gym in order to accommodate the floor elevation discrepancies.
4. To approve Change Order #GC-55 (RFP #57) for \$5,728.30 in order to install the metal stud and drywall sound barrier wall around the proposed second floor Music Room. (The credit for deletion of the original required S8 wall is expected.)
5. To approve Change Order # GC-56 (RFP #59) for \$7,760.25 for the construction of the metal stud and drywall fire rated bulkhead around the two steel beams that support the fire rated wall between the new Cafeteria and the proposed LGI Space.
6. To approve Change Order #GC-57 (RFP #60) for \$2,459.19 to construct the metal stud and drywall bulkhead in Classroom A113 in the 3rd Grade Wing in order to resolve the coordination issue between the required ceiling height for the classroom space and the installed height of the HVAC ductwork.

B. Plumbing Construction Contract (Guys Mechanical)

1. To approve Change Order #PC-04 for \$783.54 for replacement of an existing service sink.

Action required on items 1 and 2:

Motion by Second by
 Motion:

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the retirement of Ellen Reinsdorf, MS English teacher effective June 7, 2018.
2. To approve Jessica Cable as a MS English teacher, Step 1, Master's Degree in accordance with the CVEA Agreement, effective August 27, 2018 pending receipt, review and acceptance of all clearances.
3. To approve the 2018-2019 Rhodes Transit bus driver/aides list pending receipt, review and acceptance of all clearances. **Attachment J**
4. To approve the 2018-2019 Substitute List pending receipt, review and acceptance of all clearances. **Attachment K**
5. To approve the following 2018-2019 Mentors, each with a stipend of \$300.00:
 - a. Christine Speranza
 - b. Amy Domitrovich
 - c. Krista DiBiagio
 - d. Bristol Ellefson
6. To approve the following 2018-2019 Building Monitor positions at a rate of \$10.00/hr. pending receipt, review and acceptance of all clearances:

a. Dawn Hluben	Todd Lane
b. Kelly Shiel	Todd Lane
c. Nicole Sutter	Todd Lane
7. To approve Mia Emiliani as a long-term substitute at the middle school from August 27, 2018 through January 30, 2019 at a rate of \$130/day pending receipt, review and acceptance of all clearances.
8. To approve the resignation of Lois Blattner, paraprofessional, effective August 8, 2018.
9. To approve the resignation of Sylvia Asare, cafeteria general worker, effective August 13, 2018. **Attachment M**
10. To approve the resignation of Anton Potts, part-time custodian, effective August 14, 2018. **Attachment N**
11. To approve the resignation of Nancy Shroyer, cafeteria general worker (4.25 hr.), effective August 13, 2018. **Attachment O**

Action required on items 1 – 10:

Motion by Second by
Motion:

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve an amendment to the Articles of Agreement of the Beaver County Health Care Insurance Consortium to move back the withdrawal date from the consortium in a fiscal year from March 31 to October 31 for a June 30 withdrawal. **Attachment P**

Action required on item 1:

Motion by Second by
Motion:

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
JULY 19, 2018 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Combined Work/Voting Minutes

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

<u>X</u>	Mr. Ambrose	<u>X</u>	Mr. O'Neill
<u>X</u>	Ms. Belcastro	<u>X</u>	Mr. Ross
<u>X</u>	Mr. Bloom	<u>Ab</u>	Dr. Unis
<u>X</u>	Mr. King	<u>X</u>	Mr. Zaritski
<u>X</u>	Mr. Mowad		

*Also present: Mr. Perry, Mr. Muscante, and Mr. Follen

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 Mr. Bloom Second by Mr. King
Motion: Carried 8 Yes, 0 No

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 Mr. O'Neill Second by Mr. Zaritski
Motion: Carried 8 Yes, 0 No

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 Mr. Bloom Second by Ms. Belcastro
Motion: Carried 8 Yes, 0 No

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 Mr. Ross

Second by Mr. Ambrose

Motion: Carried 8 Yes, 0 No

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.
2. To approve the replacement of Rob Cain with Jeremy Steffine, assistant middle school football coach at a salary of \$1,100 pending receipt review and acceptance of all clearances.
3. To approve the replacement of Jeremy Steffine, volunteer assistant middle school football coach, at a salary of \$0 with Dan Colville pending receipt review and acceptance of all clearances.
4. To approve Bruce Herstine as boy’ head varsity baseball coach at a salary of \$4000 pending receipt review and acceptance of all clearances.

Action required on items 1-4:

Motion by Mr. Bloom Second by Mr. King
Motion: Carried 8 yes, 0 No

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 Mr. Zaritski Second by Mr. O'Neill
Motion: Carried 8 Yes, 0 No

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:

A. General Construction Contract – Todd Lane ES

1. To approve Credit Change Order #GC-47 for Todd Lane Elementary School for (\$50,000.00) in order to field construct the steel and polycarbonate entrance canopies in lieu of a factory fabricated, design-build construction as originally required in the construction documents; this work shall include field applied galvanizing of the steel.
2. To approve Change Order #GC-48 (RFP #58) for Todd Lane Elementary School for \$11,632.89 to furr out specific existing concrete block or plaster walls in Phase 3 of the Project in order to conceal electrical wiring, outlets and devices and to avoid the use of surface mounted wire mold.
3. To approve Change Order #GC-49 (RFP #52) for Todd Lane Elementary School at the current front entrance to the building for \$1,953.50 in order to extend the existing concrete block and brick masonry wall to an elevation above the planned soffit, with a continued extension of the concrete block to the metal decking; the new construction shall include appropriate insulation as required for thermal control.
4. To approve Change Order #GC-50 (RFP #54) for Todd Lane Elementary School for \$1,041.01 in order to install a 24" wide x 9'-4" high masonry wall of 8" concrete block with a bullnose end at the end of a bench in the 3rd Grade Wing where an expected chase wall does not exist in the original construction.
5. To approve Construction Change Order #GC-51 (RFP #55) for Todd Lane Elementary School for \$1,838.69 in order to construct a bulkhead of metal stud framing and drywall to conceal electrical conduit and hot water piping above the North entrance into the gymnasium.

3. To approve PlanCon Part I03 for the proposed change order from GEM General Contractor for work at Todd Lane Elementary School associated with RFP#47 and RFP#48 as presented.
4. To approve pending PlanCon Part I03 proposed change order from GEM General Contractor for work at Todd Lane Elementary School associated with RFP#47 and RFP#48 as presented.

Action required on items 1 and 2 A3, 2 A4, and 2 A5:

Motion by Mr. Ross Second by Ms. Belcastro
Motion: Carried 8 Yes 0 No

Action required on items 3 and 4:

Motion by Mr. Bloom Second by Mr. Ambrose
Motion: Carried 8 yes and 0 No

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

3. To approve Jenifer Jones as a MS English teacher, Step 1 Bachelor'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 - 3:

Motion by Mr. O'Neill Second by Mr. Zaritski
Motion: Carried 8 Yes, 0 No

Discussion:

- o Mr. Mowad welcomed Jennifer. Jennifer thanked the Board for the position.

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

Discussion:

- The District will no longer purchase secondary insurance for student athletes.

J. SUPERINTENDENT’S ITEMS/COMMENTS

K. BOARD MEMBERS’ COMMENTS

- Mr. Mowad thanked the members of the Board as well as all staff members, community members and students involved with the interview process.

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 Mr. Ambrose

Second by Mr. Zaritski

Motion: Carried 8 Yes, 0 No

Fund Accounting Check Summary

MAX - From 07/01/2018 To 07/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029265	ALAM'S HOME & HARDWARE	JUNE HS.....	JUNE MAINT.....	151.09
00029203	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	18-19 DUAL MSHIP/PAMLE DOLPH.....		384.00
00029202	AOT, INC	JUNE ELEM.....	JUNE JR/SR.....	890.24
00029266	APPLIED PEST MANAGEMENT	HS WEED CONTROL.....	HS.....	2,300.00
00029201	AMERICAN SCHOOL COUNSELOR ASSN.	18-19 ISTIK PROF MSHIP.....	18-19 KUNTZ PROF MSHIP.....	258.00
00029204	AT&T	MS PHONE.....		46.29
00029205	BACK ON TRACK	#12 EAP.....		645.00
00029267	BANDING TOGETHER LLC	POLETI COLOR GUARD TUNICS.....		1,350.61
00029268	BEAVER NEWSPAPERS, INC	MS ENGLISH/CURRIC/BASEBALL.....		1,274.48
00029206	BLICK ART MATERIALS	CG JP.....		73.78
00029207	BOROUGH OF MONACA WATER & SEWER DEPT	04/01-06/30 MS.....	04/01-06/30 IND AVE FB FLD.....	1,850.76
00029208	BSN SPORTS, LLC	TRIUMPH JACKETS.....		496.91
00029236	MICHELLE BUFFALINI	6/11 1st SET PHYSICALS 41x\$10.....		410.00
00029209	BUTLER GAS PRODUCTS	JUNE TL NURSE.....		31.00
00029270	CANON FINANCIAL SERVICES	JULY CHGS.....		11,202.94
00029210	CAPITAL TECHNOLOGIES, INC	18-19 WATER TREATMENT CG.....		4,660.00
00029271	CAROLINA BIOLOGICAL SUPPLY CO	T.WHIPKEY SCIENCE.....		1,048.56
00029272	CASCADE SCHOOL SUPPLIES (CSSI)	CG JP from SS.....		9.52
00029273	CASTLE MAINTENANCE PRODUCTS	HS SUMMER SUPPLIES.....	CG SUMMER SUPPLIES.....	7,153.78
00029211	CENTER 4 STORAGE	JULY FEE.....		90.00
00029252	SCHOOL SPECIALTY/CLASSROOM DIRECT	MAGNIFICO 1ST CROWNS.....		21.94
00029215	CM REGENT, LLC	JULY LIFE.....	JULY LIFE JS.....	1,762.70
00029275	COLUMBIA GAS	05/15-06/19 MS.....	05/16-06/14 CG.....	231.79
00029216	COMCAST	07/08-08/07 TL.....		329.79
00029276	COMCAST	07/18-08/17 HS.....		537.00
00029217	COMCAST BUSINESS	JULY PHONES.....		832.70
00029218	CROWN BENEFITS ADMINISTRATION	JULY MEDICAL.....	JULY MEDICAL JS.....	274,971.76
00029277	CROWN BENEFITS ADMINISTRATION	JUNE COBRA FEES.....		189.00
00029219	CRYSTAL SPRINGS	JULY TL NURSE.....		17.95
00029212	CENTRAL SUSQUEHANNA	06/14 PAYROLL YR END WEBINAR.....		292.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 07/01/2018 To 07/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029220	INTERMEDIATE UNIT CTW & SA	18-19 SPRINKLER SYSTEM CG.....	05/10-06/10 HS.....	6,644.00
00029213	CENTRAL VALLEY EDUCATION FOUNDATION	PAYMENT 5 OF 5.....		20,000.00
00029214	CENTRAL VALLEY SCHOOL DISTRICT	WATER JUNE MTGS/INTERVIEWS.....		8.44
00029274	CENTRAL VALLEY SCHOOL DISTRICT	WATER FOR INTERVIEWS.....		14.47
00029221	DAGOSTINO ELECTRONIC SERVICES	YEAR 3 of 5 LUCENT VOICE/DATA.....		41,757.50
00029222	DESANTIS JANITOR SUPPLY CORP	CG JP NURSE.....		47.00
00029269	BRIAN DOLPH	REIMB PIZZA ENGLISH INTERVIEWS....		31.00
00029223	DUQUESNE LIGHT COMPANY	06/04-07/04 HS.....	06/03-07/03 TL.....	14,728.87
00029278	DUQUESNE LIGHT COMPANY	06/06-07/08 CG.....	06/10-07/10 BAKER RD EXT.....	5,750.19
00029279	ERIC ARMIN, INC	MOWAD/VERNER.....		146.93
00029224	ELIZABETH WALKER	6/11 NURSE PHYSICALS 3x\$20.....		60.00
00029231	LISA FADDEN	6/11 1st SET PHYSICALS 41x\$10.....		410.00
00029280	FIRST NATIONAL BANK OMAHA	POLETI COLOR GUARD ITEMS.....	DOLPH SCH TO WATCH REGIST.....	3,027.90
00029281	FLINN SCIENTIFIC INC.	T.WHIPKEY SCIENCE.....	HYATT PHYSICS.....	944.82
00029301	THE GREAT COURSES	T.WHIPKEY SCIENCE.....		140.85
00029282	GREEN ELEVATOR INSPECTION COMPANY	6/5 HS SEMI ANNUAL INSPECTION.....	6/5 TL SEMI ANNUAL INSPECTION.....	195.00
00029283	H&K EQUIPMENT, INC.	INSPECT HS FORKLIFT.....		185.63
00029225	HARTFORD PRIORITY ACCOUNTS	JULY ACCIDENT.....		347.31
00029284	HITE COMPANY	OCTRON LAMPS.....	STARTER COIL/FUSES.....	355.09
00029226	INFINITE COHESION	18-19 eSCHOOLVIEW.....	18-19 INSTANT VOICE DIAL.....	10,752.00
00029249	SANDY JIMENEZ	REIMB NATL ARCHERY TOURN.....		243.15
00029286	JOHNSTONE SUPPLY	DEHUMIDIFIERS.....	TL BELTS/FILTERS.....	1,575.20
00029229	KELLY SERVICES, INC.	05/11 B.WEEKS TL SUB not paid.....		126.00
00029230	KURTZ BROS	CG JP from SS.....		4.41
00029288	KURTZ BROS	MOWAD/VERNER.....	MAGNIFICO 1ST.....	374.56
00029289	LAKESHORE LEARNING MATERIALS	MAGNIFICO 1ST.....		527.08
00029232	MAIELLO, BRUNGO & MAIELLO, LLP	MAY PROF SVCS.....	JUNE RETAINER.....	3,569.00
00029233	MCCREARY LAWCARE & LANDSCAPE	JUNE SVCS.....		1,392.00
00029291	MEDICAL PRODUCTS LABORATORIES	MAGNOTTA FLUORIDE.....		75.97

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 07/01/2018 To 07/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029234	MEDIC RESCUE	18-19 AMBULANCE CONTRACT.....		3,400.00
00029292	NASCO	HYATT PHYSICS.....		478.42
00029237	NASSP	18-19 NHS DUES L.JONES.....		385.00
00029238	NEW CASTLE NEWS	HEAD VARSITY BASEBALL COACH.....		194.25
00029235	MICHAEL O'BRIEN	6/11 1st SET PHYSICALS 41x\$10.....		410.00
00029239	ORIENTAL TRADING COMPANY	SARA BALL 2ND.....	LITZINGER KDGN BAGS.....	730.17
00029240	PA PRINCIPALS ASSOCIATION	18-19 DUES DOLPH.....	18-19 DUES FERAGOTTI.....	1,190.00
00029241	PA VIRTUAL CHARTER SCHOOL	17-18 RECONCILE REPORT.....		1,582.07
00029293	PEOPLES GAS	JUNE HS.....	JUNE TL.....	146.22
00029242	PITNEY BOWES	RED INK.....	06/12-07/11 METER.....	150.08
00029243	PMEA	18-19 ACTIVE MSHIP REIGEL.....	18-19 ACTIVE MSHIP LEWIS.....	276.00
00029307	POSTMASTER	10-rolls stamps Center Tax Collect		500.00
00029244	PYRAMID SCHOOL PRODUCTS	CG JP from SS.....		74.80
00029294	QUALITY AUTO PARTS	BATTERIES FOR GENERATORS.....		813.62
00029245	QUESTEQ	JULY ETM (start year 4 of 5).....		26,022.50
00029247	REALLY GOOD STUFF	SARA BALL 2ND.....		270.77
00029246	R.J. RHODES TRANSIT	JUNE ESY HORIZON/WATSON 1-2.....		6,524.80
00029248	ROCHESTER100 INC	MAGNIFICO 1ST FOLDERS.....	LITZINGER KDGN FOLDERS.....	756.25
00029251	SCHOOL SPECIALTY, INC	SAVISKY ART.....		70.45
00029250	SCHOOL HEALTH	CG JP NURSE.....		239.15
00029296	SCHOOL SPECIALTY	CG JP from SS.....		234.48
00029290	MARY SCIARETTA	18-19 ALLOWANCE.....		80.00
00029297	SCOTT ELECTRIC	HS JP.....		21.56
00029228	KELLIE SHUSTER	6/11 HGT/WGT PHYSICALS 3x\$12.....		36.00
00029256	SUZANNE SHUSTER	6/11 MONEY PHYSICALS 3x\$12.....		36.00
00029287	KEVIN SIEGWARTH	17-18 REMAINING ALLOWANCE.....		55.22
00029227	JOHNSON CONTROLS FIRE	18-19 FIRE ALARM/SPRINKLER.....		2,910.28
	PROTECTION LP			
00029285	JOHNSON CONTROLS FIRE	18-19 MASTER CLOCK SYSTEM.....		1,829.02
	PROTECTION LP			
00029298	SOCIAL STUDIES SCHOOL	BELL SOCIAL STUDIES.....		457.89
	SERVICE			
00029254	SOS CONSULTING, LP	LOSS PREV 1 OF 12.....	LOSS PREV 2 OF 12.....	4,000.00
00029253	SECURITY SYSTEMS OF AMERICA	JULY ALARMS.....		159.80
00029295	S&S PROCESSING	MOUND MIX/MOUND CLAY.....	MOUND MIX.....	996.60
00029299	STANBURY UNIFORMS, INC.	NEW BAND UNIFORMS.....		70,227.00
00029255	STAPLES CREDIT PLAN	HS FOLDERS/LABELS.....	MJ WOOD BULLETIN BOARD.....	681.38
00029257	SYNERGY SELECT, LP	18-19 W/COMP DEPOSIT.....	18-19 W/COMP 1 OF 8.....	69,609.00
00029300	TEACHER'S DISCOVERY	SUZANNE DiP GERMAN.....	GIBSON SPANISH.....	387.30

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

CAFETERIA - From 07/01/2018 To 07/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001355	CM REGENT, LLC	JULY LIFE.....		9.75
00001356	CROWN BENEFITS ADMINISTRATION	JULY MEDICAL.....		4,957.00
00001357	EMS LINQ INC	18-19 MEALS PLUS.....		5,660.00
00001358	NUTRITION, INC.	18-19 ADVANCE PAYMENT.....		53,448.00
00001360	STATE INDUSTRIAL PRODUCTS	JULY DRAIN MAINT.....		134.09
00001359	VISION BENEFITS OF AMERICA	JULY VISION.....		36.90
			51-FOOD SERVICE/CAFETERIA	64,245.74
			Grand Total Manual Checks :	0.00
			Grand Total Regular Checks :	64,245.74
			Grand Total Direct Deposits:	0.00
			Grand Total Credit Card Payments:	0.00
			Grand Total All Checks :	64,245.74

- Payables within Check * Denotes Non-Negotiable Transaction
 P - Prenote d - Direct Deposit C - Credit Card Payment

Central Valley School District
2018 Bond Construction Account
July 31, 2018

<i>Date</i>	<i>Check #</i>	<i>Amount</i>	<i>Vendor</i>	<i>Description</i>
7/12/2018	46	8,333.33	FMS	Clerk Works July
7/12/2018	47	1,296.70	Quality Assurance Plus	Testing TL
7/12/2018	48	9,015.00	Crabtree	FFE #2
7/12/2018	49	286,403.95	McCurley Houston	Electric - #12
7/12/2018	50	1,337,636.54	Gem	Gem #11
7/23/2018	51	411,855.00	D and G	#11 HVAC
		<u>2,054,540.52</u>		



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

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

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	60,018.80
Resident EIT from other TCDs	29,601.62
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>3,364.36</u>
Total Collections	92,984.78
Receipts:	
Investment Income	46.30
Cost Collected by Tax Officer	<u>1,080.35</u>
Total Receipts	1,126.65
Total Collections and Receipts	<u>94,111.43</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>91,152.26</u>
Total Distributions	91,152.26
Disbursements:	
Taxpayer Refunds	136.06
Tax Officer Commissions on Collections	1,387.01
Investment Income Retained by Tax Officer	46.30
Postage Fees	309.45
Cost Retained by Tax Officer	<u>1,080.35</u>
Total Disbursements	2,959.17
Total Distributions and Disbursements	<u>94,111.43</u>



July 20, 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: July 19, 2018
CHANGE ORDER NO.: GC-47

Dear Ms. Kearns:

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

Please note the corrections to Pages I01 and I02(a).

This approval allows the school district to enter into contracts for the above noted change order. 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 black ink that reads "Danielle Mariano".

Danielle Mariano, Director
Bureau of Budget and Fiscal Management

cc: Crabtree Rohrbaugh & Associates
Project File – 3888

CENTRAL VALLEY SCHOOL DISTRICT Request for Police Services

The Central Valley School District is soliciting proposals for police services for the 2018, 2019, and 2020 HOME Varsity Football Seasons. The 2018 Football Schedule is as follows. Please Note: The 2018 and 2019 Football Schedules will be forwarded to the police department once those schedules are issued from the W.P.I.A.L.

2018 Football Season

(HOME)	Aug. 24	BLACKHAWK
(Away)	Aug. 31	Quaker Valley
(HOME)	Sept. 7	BEAVER FALLS
(HOME)	Sept. 14	NORTH CATHOLIC *Senior Night
(Away)	Sept. 21	Keystone Oaks
(HOME)	Sept. 28	WAYNESBURG
(Away)	Oct. 5	Thomas Jefferson
(HOME)	Oct. 12	Hopewell *Homecoming
(Away)	Oct. 19	South Park
(HOME)	Oct. 26	ALIQIPPA

Police officers are to arrive at the stadium (**6:00 pm**) *one hour* prior to the start of each football game (7:00 PM Start for ALL Home Games) at which they will be directed to their posts (See attached map). Police officers are released one half-hour after the game has ended unless circumstances require additional time as determined by the school administration.

Security will be responsible for the general supervision of the crowd. However, security is responsible to serve as a deterrent to rowdy, unsportsmanlike behavior directed at the referees, players, coaches, or other spectators. Security is also responsible to keep designated areas free from spectators (See Supervisory Responsibilities)

Identification of those persons who will be responsible for managing and servicing the school district must be provided to the Athletic Director prior to the start of the season. The District reserves the right to remove names from the list.

The District agrees to the following rates:

\$900 per home game for the 2018 season: \$150 per officer X's 6 officers

\$930 per home game for the 2019 season: \$155 per officer X's 6 officers

\$960 per home game for the 2020 season: \$160 per officer X's 6 officers

Supervisory Responsibilities of all Security Officers

Zone A Officer: Works all three gate areas until ticket booths are closed after half-time of the football game. Escorts players through the crowd and down ramp to the field. Assists with fireworks area when needed. Once ticket booths are closed, work ramp area to assist Zone C officer.

Zone B Officer: Works the area near the concession stand and rest rooms. Keeps hillsides along Baker Road and behind the rest rooms clear of children.

Zone C Officer: Works the bottom ramp from the home bleachers to the concession stand. An officer must keep the area in front of the field gate clear when the teams enter/exit the field. They should also keep the hillside behind the concession stand and adjacent to the home bleachers clear of children.

Zone D Officer: Works the area directly in front of the home bleachers. Keeps students off the far hill side and off the playing field at all times. Assist with fireworks area when needed.

Zone E Officer: Works the visitors' side of the stadium. Must cover the areas to the left, behind, and to the right of the grand stands. Assists with keeping students off the far hill side, Baker Road hillside and the playing field.

Zone F Officer: Works the gate area until ticket booths are closed after halftime of the football game. Escorts the referees on and off the field.

Additional Officer(s) {as needed}: Will assist in Zones B and C. Zone B Officer will assist with Gate A from the RR area; Zone A Officer will concentrate on Gate B; the additional officer will concentrate on the concession stand/ramp areas. ***Please note: the school district will contact the police department one week prior to the event if added security is needed.***

**POLICE OFFICERS AGREEMENT
BETWEEN THE CENTRAL VALLEY SCHOOL DISTRICT and
THE CENTER TOWNSHIP BOARD OF SUPERVISORS / POLICE
DEPARTMENT**

We agree to the attached agreement between the Center Township Board of Supervisors/Police Department and the Central Valley School District to provide security / police supervision at the home football games for the 2018, 2019, and 2020 seasons.

Representative – Central Valley School District

Date

Representative – Center Twp. Board of Supervisors /
Police Department

Date

ATTACHMENT J

CENTRAL VALLEY	2018-2019				
LAST NAME	FIRST NAME	JOB	PSP	FBI	CAHC
ACKERMAN	CHARLES	CDL			
ANZUR	DAVID	CDL			
APPEL	RICHARD	VAN			
BEIGHTLEY	JAMES	CDL			
BISHOP	JUSTIN	AIDE			
BONIPHANT	MICHAEL	VAN			
BROWELL	RICHARD	CDL			
BUDRIS	WILLIAM	CDL			
BULLOCK	DIANE	CDL			
CAIN	JANICE	CDL			
CAMPBELL	MARGARET	AIDE			
CAMPBELL	MARISSA	CDL			
CERTICH	FRANCIS	VAN			
CERTICH	CHRISTINE	CDL			
COAKLEY	RAY	AIDE			
COLLINS	MICHAEL	CDL			
CRAIG	MYRA	VAN			
CRON	PAMELA	VAN			
DARGO	DEBORAH	AIDE			
DEVINCENTIS	BARBARA	AIDE			
DEVINSKY	STEVEN	CDL			
DIACHIC	MARIE	AIDE			
DININO	ANDREA	CDL			
DRAVICH	MATTHEW	CDL			
FAIR	YVETTE	CDL			
FELLER	BOB	CDL			
FITZGERALD	ALFRED	CDL			
FLEMING	GEORGE	VAN			
FOERSTER	KAREN	CDL			
FOORE	BONNIE	CDL			
FORSE	PATRICIA	AIDE			
FOSNAUGHT	LAURA	CDL			
FOSTER	SHARIFIMARI	CDL			
GAITON	BERNARD	CDL			
GALLAGHER	BETTY	AIDE			
GALLOWAY	LYNN	AIDE			
GATO	CAREN	CDL			
GERBER	TAMMIE	CDL			
GIANFRANCESCO	ANTHONY	AIDE			
GILL	CATHERINE	AIDE			
GILLIN	ROBERT	AIDE			
GRABE	WILLIAM	CDL			
GRIMES	KATHY	CDL			
HALL	RALPH	CDL			

CENTRAL VALLEY	2018-2019				
LAST NAME	FIRST NAME	JOB	PSP	FBI	CAHC
HARTZELL	DAVID	CDL			
HOLLIS	BRADY	CDL			
HOLLIS	BRENDA	CDL			
HOPE	MICHAEL	CDL			
HORTON	GEORGE	VAN			
IANNINI	DALE	CDL			
JACKSON	RICHARD	CDL			
JACKSON	ERICA	AIDE			
KALLUM	BROOKE	CDL			
KELLY	SUSAN	CDL			
KELLY	RACHEL	CDL			
KING	SANDRA	VAN			
KIRBY	AUGUSTINE	CDL			
KLEIN	CAROL	AIDE			
KLINE	ROBERT	AIDE			
KONCEWICZ	AMANDA	AIDE			
KONCEWICZ	MICHAEL	AIDE			
KOST	DAVID	VAN			
LANGSTON	MICHAEL	CDL			
LEE	ALLEN	CDL			
LENTZ	ROSELLA	VAN			
LEWIS	ANGELO	CDL			
LUSCHKOWSI	HOLGER	CDL			
MALONE	JAMES	VAN			
MALONE	SANDY	CDL			
MARCHIONDA	DOMINIC	CDL			
MARTIN	ANGELO	AIDE			
MCCONNELL	ROBERT	CDL			
MCDONAUGH	FRANCIS	AIDE			
MCDOWELL	ANNAMARIE	CDL			
MCKAY	SHIRLEY	CDL			
MCWILLIAMS	GREGORY	CDL			
MERKEL	ROBERTA	VAN			
MILLER	NICHOLE	CDL			
MILLER	WILLIAM	VAN			
PAICH	VIRGINIA	AIDE			
PALAK	RICHARD	CDL			
PELLEGRINO	ROBERT	CDL			
PERZA	RICHARD	VAN			
PHILLIPS	STACY	VAN			
RADER	CLAIR	CDL			
REBEL	THOMAS	CDL			
RHODES	ROBERT	CDL			
RIDDLE	JANE	AIDE			

CENTRAL VALLEY	2018-2019				
LAST NAME	FIRST NAME	JOB	PSP	FBI	CAHC
ROMERO	DENISE	CDL			
ROSS	ARLENE	CDL			
ROUNDS	KAYLA	AIDE			
SAMBOL	LISA	VAN			
SEBECIC	MARY	CDL			
SEIDLER	DAVID	VAN			
SMAIL	DAVID	CDL			
SOWINSKI	RICHARD	CDL			
STEELE	BECKY	CDL			
STEELE	CYNTHIA	CDL			
STEWART	ARTHUR	CDL			
STITELER	LEO	CDL			
STRAIGHT	NATHAN	VAN			
TAYLOR	EDWARD	VAN			
TURNER	SHARON	CDL			
VELEZ	TEMPEST	CDL			
WALTON	CHRISTINE	CDL			
WARE	KIMMY	CDL			
WASHINGTON	REBECCA	CDL			
WAXLER	LOUANN	VAN			
WEAVER	CHARLES	CDL			
WEAVER	RASHANE	VAN			
WEBER	RAYMOND	VAN			
WHITACRE	ANDRE	VAN			
WILES	DIANE	AIDE			
WILLIAMS	JERRY	VAN			
WINTERS	BONNIE	VAN			
WRIGHT	MARGARET	VAN			
YEAGER	TAMMY	AIDE			
ZICKEFOOSE	MARGARET	CDL			

ATTACHMENT K

APPROVED SUBSTITUTE LIST 2018-2019

Certification Area	Last Name	First Name	
Cafeteria	Andrews	Valerie	
Cafeteria	Campbell	Kelcie	
Cafeteria	Hill	Brittany	
Cafeteria	Balco	Jonna	
Cafeteria	Patterson	Suellen	
Clerical	Thompson	Beth	
Clerical	Toth	Jennifer	
Custodial-Maintenance	Adler	Kathy Jo	
Custodial-Maintenance	Barr	John	
Custodial-Maintenance	Cain	Paul	
Custodial-Maintenance	Cavoulas	Sandra	
Custodial-Maintenance	Davis	Rodney	
Custodial-Maintenance	Hargett	Laura	
Custodial-Maintenance	Mastrangelo	Jordan	
Custodial-Maintenance	Mastrangelo	Pasqualino	
Nurse	Alaksin	Kelly	
Nurse	Gasperine	Tiffany	
Nurse	Lance	Anna	
Nurse	Maly	Dorothy	
Nurse	Mistovich	Linda	
Nurse	Neville	Marianne	
Nurse	Ventresca	Jamie	
Nurse	Zeiber	Jeffrey	
Principal	Mendicino	Anthony	

To: Dr Perry

From : Sylvia Asare

Date August 13, 2018

RE: Resignation

I am writing to inform you of my resignation from Todd Lane Cafeteria. I want to be on the sub List. Please add me to the volunteer list.

Thank You for the opportunity.

ATTACHMENT N

To : Dr. Perry

From : Anton Potts 

Date : August 14, 2018

Re: Resignation

I am resigning as of 08/14/2018 due to health reasons. I thank you for the opportunity working for

Central Valley School District. Thank you again.



Nancy L. Shroyer
860 Monaca Road
Monaca, Pa 15061
~~717-660-1100~~
~~nancyshroyer@gmail.com~~

August 13, 2018

The Nutrition Group
Central Valley School District
160 Baker Road
Monaca, pa 15061

Dear Daphne Hiles, Nutrition Group,

Please accept this letter as notice of my resignation from Central Valley School District as a Cafeteria Worker as of August 13, 2018.

I have enjoyed my time working for The Nutrition Group but I have chosen to leave to pursue other opportunities.

I wish the Cafeteria and Nutrition at Central Valley much success in the future.

Sincerely,



Nancy L. Shroyer

**AMENDMENT TO THE FUNDING ARRANGEMENT SET FORTH IN THE
ARTICLES OF AGREEMENT OF THE BEAVER COUNTY SCHOOL
HEALTH CARE INSURANCE CONSORTIUM**

This Amendment to the funding arrangement set forth in the Articles of Agreement of the Beaver County School Health Care Insurance Consortium (the "Consortium") dated June 25, 2003 (the "Agreement") is dated and effective as of July 1, 2018.

RECITALS

WHEREAS, Paragraph 20 of the Agreement states in pertinent part as follows:

"Neither the Directors nor the Consortium may deviate from, change, amend or modify in any way the funding arrangement set forth in this Agreement, except upon written amendment duly adopted and executed by a majority of the then current member districts."

WHEREAS, the funding arrangements of the Consortium between and among its members are dependent upon and driven by the percentage rate of increase or decrease over the previous year based upon actuarial studies of the claims experience of the Consortium for the employees insured and covered by the Consortium, pursuant to calculations, claim experience, projections and estimates provided by the Consortium's consultant who, under the terms of the Agreement, serves as the liaison between the Administrative Services Provider and the Consortium's Board of Directors pursuant to the Agreement; and

WHEREAS, the member districts and the Consortium rely upon these experience factors and projections provided by the consultant to establish the member districts' contribution rate to be paid into the Consortium in order to service claims for the next school year; and

WHEREAS, the contribution rate established by and for the Consortium each year is a major factor having substantial effect upon each member district's budgetary planning, annual budget adoption and rate of taxation for the ensuing school year; and

WHEREAS, while the Agreement governing the Consortium is dated June 25, 2003, Act 1 of 2006 entitled "The Taxpayers Relief Act" was enacted and effective June 27, 2006, effectively changing the budgeting process for school districts in several respects. First, by requiring action on a budget to begin much earlier than previously required; secondly, by limiting the districts' ability to raise taxes beyond an index amount set by the Department of Education; and thirdly, by limiting the districts' ability to raise taxes to cover an unforeseen increase in expenses such as health care costs; and

WHEREAS, since the enactment of Act 1 of 2006, budgetary planning has become much more complicated, requiring the devotion of much more time to the budgetary planning process; and

WHEREAS, the Consortium receives budgetary estimates based upon the Consortium's experience for the following fiscal year from the Consortium's consultant twice a year, to-wit, a preliminary estimate is presented in October, to assist the member districts' budgetary planning for Act 1 purposes that begin the following January and a final budgetary projection is presented in February to assist the member districts in the preparation of their final budget and establishment of their tax rate for the next school year which begins July 1; and

WHEREAS, Paragraph 15 of the Agreement presently provides that a member district may withdraw from the Consortium by giving written notice of withdrawal prior to March 31st of the year in which it intends to withdraw; and

WHEREAS, when a member district would withdraw under that scenario, it would be after that District's claims experience has been included and relied upon as a factor in setting the contribution rate for all the members of the Consortium, resulting in the numbers becoming skewed and unreliable to the detriment of the budgets, tax rates and funding arrangements of all members of the Consortium; and

WHEREAS, the subscribing member districts wish to change the funding arrangement contained in the Articles of Agreement by changing the deadline date of the notice of withdrawal to a date prior to the consultant's preparation and presentation of the projections and budgetary estimates to be utilized so as to establish and ensure a more reliable contribution rate for the member districts for the ensuing school year.

NOW, THEREFORE, in consideration of the aforementioned recitals and the mutual covenants contained in the Agreement, the undersigned member of the Consortium does hereby adopt this written amendment to the funding arrangement set forth in the Agreement with the intent to be legally bound hereby, as follows:

1. Paragraph 15 of the Articles of Agreement presently reads as follows:

Withdrawal from Consortium Any subscribing Member District may withdraw from this Consortium by giving written notice to the Directors and all other Member Districts prior to March 31st of the year in which it intends to withdraw. All withdrawals shall be effective as of June 30th. After withdrawal, a subscribing Member District shall have no right nor obligation to the Consortium except that which accrued during the time of such subscribing Member District's participation in the Consortium. Upon withdrawal, a withdrawing District may not reapply for membership in the Consortium until two (2) years after the effective date of their withdrawal.

2. Effective July 1, 2018, the funding arrangement set forth in Paragraph 15 of the Articles of Agreement of the Beaver County School Health Care Insurance Consortium dated June 25, 2003, shall read as follows:

Withdrawal from Consortium Any subscribing Member District may withdraw from this Consortium by giving written notice to the Directors and all other Member Districts between July 1 and October 1 (the "Withdrawal Period"). All withdrawals shall be effective as of the June 30th following the date of the notice of withdrawal. Any notice of withdrawal given outside of the Withdrawal Period shall be effective on the second June 30th following the date of the notice of withdrawal. After withdrawal, a subscribing Member shall have no right nor obligation to the Consortium except that which accrued during the time of such subscribing Member District's participation in the Consortium. Upon withdrawal, a withdrawing District may not reapply for membership in the Consortium until two (2) years after the effective date of their withdrawal.

The undersigned entity being a member in good standing of the Beaver County School Health Care Insurance Consortium does hereby approve and adopt this Amendment to the funding arrangement contained in the Agreement governing the Consortium this _____ day of _____, 2018, as witnessed by the signature of its Board President, attested by its Secretary and certified as to its authenticity by its Secretary.

ATTEST:

Name of Entity

Secretary
(SEAL)

BY: _____
Board President

IN WITNESS WHEREOF, the undersigned hereby certifies that he/she is the duly elected and qualified Board Secretary of the governing Board of _____ and that the foregoing is a true record of the adoption of the Amendment to the funding arrangement contained in the Articles of Agreement governing the Beaver County School Health Care Consortium, duly adopted and executed on this _____ day of _____, 2018.

Secretary, Board of School Directors