



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
SEPTEMBER 20, 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 Voting Session Minutes from the August 16, 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 August 2018 General Fund Payments in the amount of \$1,273,210.06.
Attachment B
2. Confirm the August 2018 Cafeteria Fund Payments in the amount of \$8,576.00.
Attachment C
3. Confirm the August 2018 Construction Fund Payments in the amount of \$1,818,323.80.
Attachment D

B. REPORT --

1. To approve the August 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 an Agreement with White Realty Advisors to provide appraisal support for tax reassessment appeal. **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/confirm the released time/staff development requests:

Conference – Location	Individual	Date
Gifted Consortium-BVIU	Lydia Holley	9/7/2018
Immigration & Citizenship-Embassy Suites, Pgh	Cindy Turley and Kirk Haberman	10/4/2018
Speech & Language Mtg.-BVIU	Leanna Gottron, Courtney Mottes, and Elyse King	10/8/2018
BCASL Mtg., BVIU	Becky Dostalick	9/27/2018
PIIC-PLO, Penn Stater	Jen Unger	10/9 – 10/11/2018
Ch. 339, BVIU	Bernadette Mattica	9/27/18 & 3/7/19

2. To approve the 2018/2019 Supplemental Positions. **Attachment G**
3. To approve the Beaver County Cancer & Heart Association to conduct blood lipid screenings on October 10, 2018 at a cost of \$5.00 for students and \$15.00 for adults.
4. To approve the Administration to dispose of or sell old/obsolete band uniforms.
5. To approve an Agreement between the Prevention Network and the Central Valley School District for providing services for the student Assistance Program. **Attachment H**

Action required on items 1 - 5:

Motion by Second by
 Motion:

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve the following individuals as middle school intramural bowling sponsors for the 2018-2019 school year at \$12.00/hour for up to a combined total of no more than 100 hours:
 - a. Jennifer Jones
 - b. Cindy Turley

2. To approve the following individual as high school intramural bowling sponsor for the 2018-2019 school year at \$12.00/hour for up to a total of no more than 100 hours:
 - a. Roxanne Delon

3. To approve the following 2018 fall conditioning programs at a rate of \$10.00/hour for up to 60 total hours per program.
 - a. Brandon Ambrose Boys’ Basketball
 - b. Chris Raso Girls’ Basketball
 - c. Kevin Mroz Wrestling

4. To preliminarily approve for the varsity/junior varsity baseball teams to attend an overnight trip to Orlando, Florida from March 21, 2019 through March 26, 2019. **Attachment I**

5. To approve the resignation of Jason Gallagher, assistant boys’ soccer coach.

Action required on items 1 - 5:

Motion by Second by
Motion:

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

1. To preliminarily approve an Eighth Grade Honors History overnight field trip to Harpers Ferry, Gettysburg, Antietam, Bull Run, and Fredericksburg from May 7, 2019 through May 9, 2019.
Attachment J

FYI – Field Trips

Destination	Group	Date
BVIU	HS Transition/Beaver County YES	9/12,10/10,11/14, 12/12/2018 & 1/9, 2/13, 3/13, 4/10/2019
Calgon Carbon, Moon Twp.	HS Transition	10/11, 12/6/2018 & 2/7, 4/25/2019
CCAC, Oakdale	HS Bots IQ	9/28/2018
CCBC, Monaca	HS Bots IQ	10/25/2018
Beaver Valley Mall	HS Band	11/9/2018
Butler County Community College	HS Bots IQ	3/7/2019
California University of Pennsylvania	HS Bots IQ	4/27 & 4/27/2019

Action required on item 1:

Motion by Second by
 Motion:

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

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

Building	Organization	Date	Purpose
MS Building & Grounds	Monaca Police – K9 Unit	8/16/2018	Police K-9 Training
HS Cafeteria	CV Youth Soccer	8/25/2018	Soccer Official Certification Course
CG Gym/Kitchen	Center Civic Women’s Club	9/2018-4/2019 (3 rd Wed. of Month)	Monthly Meetings
HS Auxillary Gym	CV Youth Basketball Skills	9/1 – 11/3/2018 (Saturdays)	Basketball Drills
MS Grounds	Monaca VFD Station 4	10/12 & 10/13/2018	Host 5 K Race
CG Cafeteria & Classrooms	CV PTA	12/14 & 12/15/2018	North Pole Event

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

A. General Construction Contract (GEM)

1. Change Order #GC-61 (RFP #69) for Todd Lane Elementary School for \$2,482.89 in order to repair the existing masonry chases in the former stage area of the Gymnasium.

3. To approve an Agreement with Insight Pipe Contracting for storm sewer cleaning and televising at Todd Lane Elementary School and Central Valley High School stadium at a rate of \$350 per hour. **Attachment K**

Action required on items 1-3:

Motion by
 Motion:

Second by

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. 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. Michelle Strickler Center Grange
 - b. Brenda Winter Center Grange
2. To approve an Agreement with LearnWell Services to provide homebound instruction to students placed at Southwood for mental health hospitalizations during the 2018-2019 school year. (formerly known as Education, Inc.) **Attachment L**
3. To approve a Medical Sabbatical request for an elementary teacher from August 27, 2018 through January 25, 2019.
4. To approve Gabby Panza 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.
5. To approve Casey Reinstadtler as a long-term substitute at Todd Lane from August 27, 2018 through January 25, 2019.
6. To approve the resignation of Denna Hiltz, special education teacher, effective September 28, 2018. **Attachment M**
7. To approve Patti Conkle as a paraprofessional at a salary of \$13.45/hr., effective August 27, 2018 pending receipt, review and acceptance of all clearances.
8. To approve the resignation of David Miller, custodian, effective August 24, 2018. **Attachment N**
9. To approve Rodney Davis as a part time custodian at a rate of \$13.53/hr., effective September 21, 2018 pending receipt, review and acceptance of all clearances.

Action required on items 1-9:

Motion by
Motion:

Second by

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the exoneration of real estate taxes due on Parcel No. 37-001-0407-00 of \$1,519.07.
2. To approve the exoneration of real estate taxes due on Parcel No. 37-001-0408.000 of \$1,994.39.

Action required on items 1 and 2:

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
AUGUST 16, 2018 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

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 | |

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 Mr. Zaritski Second by Mr. Bloom
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 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 Mr. O'Neill Second by Mr. Ambrose
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 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 Ms. Belcastro Second by Mr. Ross
Motion: Carried 8 Yes, 0 No

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

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**
2. To approve Scott Slater, assistant varsity football coach, at a salary of \$2100.00.

Action required on items 1 and 2:

Motion by Mr. Zaritski Second by Mr. Ross
Motion: Carried 8 yes, 0 No

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-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.
6. To approve Change Order #GC-58 (RFP #61) for Todd Lane Elementary School for \$2,485.96 to construct a metal framed and abuse resistant drywall bulkhead at the lower level of Stair A001 in the 3rd Grade Wing in order to conceal the exposed piping for the wall cabinet HVAC unit.
7. To approve Change Order #GC-59 (RFP #62) for Todd Lane Elementary School for \$1,844.73 to construct a metal framed and abuse resistant drywall bulkhead and ceiling at the lower level of Stair A107 in the 3rd Grade Wing in order to conceal the exposed piping, exposed masonry cavities, and the underside of the second floor.
8. To approve Change Order #GC-60 (RFP #63) for Todd Lane Elementary School for \$1,737.16 for work in the 3rd Grade Wing to install two courses of concrete block in order to increase the low height of a masonry chase at the lower floor level, and to score multiple units of common block at the top of the corridor elevation in order to match the scored block throughout the corridor.

9. To approve Change Order #GC-61 (RFP #68) for Todd Lane Elementary School for \$1,000.00 in order to relocate the temporary concrete jersey barriers from Todd Lane ES playground to specific locations at the High School Stadium as directed by the School District.

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 A 1 – 9 and B 1:

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

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. **Attachment L**
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**
12. To approve Courtney Mottes from part-time to full-time speech teacher.

Action required on items 1 – 12:

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

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

J. SUPERINTENDENT'S ITEMS/COMMENTS

- A finance committee meeting will be scheduled in early September.
- Information will be placed on the website along with communication home from the building regarding an update to parents for the Todd Lane construction.
- Teachers return with professional development August 27-31.
- Provided information regarding our SWPB program receiving recognition
- Comprehensive Planning meetings will be set up as soon as possible.

K. BOARD MEMBERS' COMMENTS

- Mr. Zaritski asked if the Comprehensive Plan is on the website. Dr. Perry responded that it is there.
- Mr. Bloom as well as other Board members welcomed Jessica.
- Mr. Ambrose asked about an animal policy as far as walking on campus
- Mr. Mowad asked about the track at the high school, Dr. Perry responded.

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. Ross Second by Mr. Zaritski
Motion: Carried 8 Yes, 0 No

Fund Accounting Check Summary

MAX - From 08/01/2018 To 08/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029308	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	17-18 RECONCILE REPORT.....		663.63
00029383	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	JULY-AUG 1-REG.....		1,833.23
00029421	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	17-18 RECONCILE REPORT.....		663.63
00029461	ACHIEVA	SM RESPITE CAMP 07/02-07/27.....	NS RESPITE CAMP 07/02-07/27.....	5,655.00
00029513	ACHIEVA	SHAUN M.RESPITE CAMP 7/2-7/26.....		1,170.00
00029309	ACORN NATURALISTS	EMLER SCIENCE.....		110.09
00029310	ADVANCED FIRE COMPANY	INSPECT HS KITCHEN EQUIP #1.....	INSPECT CONC ST EQUIP #1.....	909.82
00029422	ALAM'S HOME & HARDWARE	JULY MS.....	JULY HS.....	289.10
00029311	ALLEGHENY ENGINEERING COMPANY	MOTOR PROTECTOR.....		233.90
00029462	ALLEGHENY INTERMEDIATE UNIT	GOOGLE ED CERT MAY 1-3 JH/BR.....		300.00
00029312	ALPHA OMEGA SHELVING, INC.	GREEN/ORANGE SPEED RACKS.....		785.38
00029423	ALPHA OMEGA SHELVING, INC.	SAFETY CABINETS.....		3,124.60
00029463	AMBRIDGE GIRLS VOLLEYBALL BOOSTERS	09/15 GIRLS VB TOURN.....		200.00
00029424	ANYTIME ELECTRIC, LLC	LABOR NEW LIGHTS MAINTSHOP.....		2,088.00
00029425	AOT, INC	JULY ESY ELEM.....	JULY ESY JR/SR.....	741.71
00029426	APPLE	APPLE EQUIPMENT/COMPUTERS.....	APPLE SOFTWARE/LIC.....	30,750.00
00029314	APPLIED PEST MANAGEMENT	WEED CONTROL.....		1,880.00
00029464	APPLIED PEST MANAGEMENT	TL WEED CONTROL.....	HS.....	385.00
00029315	APPROVED TOILET RENTALS, INC.	07/24-08/20 HS.....	07/24-08/20 MS.....	825.50
00029514	APPROVED TOILET RENTALS, INC.	08/21-09/17 HS.....	08/21-09/17 MS.....	825.50
00029384	AT&T	MS PHONE.....		46.09
00029316	ATLAS PEN & PENCIL LLC	MAGNIFICO 1ST.....	SARA BALL 2ND.....	142.90
00029385	BACK ON TRACK	#1 EAP.....		645.00
00029317	BADEN ACADEMY CHARTER SCHOOL	17-18 RECONCILE REPORT.....		34,189.35
00029318	BARCLAY WOOD TOYS & BLOCKS	KITTNER WOOD CUBES.....		286.89
00029386	BEAVER COUNTY JUVENILE SERVICES	JP 5-DAYS JEFF CTY DET CTR.....		180.00
00029319	BEAVER COUNTY CENTRAL PRINTING	CENTER 2018 TAX BILLS.....	MONACA 2018 TAX BILLS.....	3,741.52
00029466	BEAVER VOLLEYBALL BOOSTERS	10/06 JV VB MEMORIAL TOURN.....		125.00
00029427	BEAVER NEWSPAPERS, INC	BASEBALL COACH GHM DIGITAL.....		85.71

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 08/01/2018 To 08/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029320	BLICK ART MATERIALS	S.KELLY ART.....	WEIGEL ART.....	1,800.86
00029517	BUILDERS HARDWARE	BLACK BRUSH WEATHERSTRIP.....		49.52
00029428	BUTLER GAS PRODUCTS	JULY TL NURSE.....		33.85
00029322	BVIU - SPS	#1 18-19 SPS ELEM.....	#1 18-19 SPS JR/SR.....	92,866.67
00029467	CANON FINANCIAL SERVICES	AUG CHGS.....		10,154.00
00029387	CANON BUSINESS SOLUTIONS	CG 6-BOX STAPLES.....	HS 2-BOX STAPLES.....	1,664.00
00029484	EDWARD CAPONERA JR.	SUMMER INSTRUCTOR B.....		100.00
00029468	CARLA KOSANOVICH	REIMB RESTROOM PASSES.....		68.12
00029324	CARLEX, INC.	LYNN PHILLIPS FRENCH.....		69.75
00029325	CAROLINA BIOLOGICAL SUPPLY CO	SCHLENKE/MROZ-7th SCIENCE.....		1,316.85
00029326	CARSON-DELLOSA	LITZINGER KDGN.....		118.60
00029327	CASCADE SCHOOL SUPPLIES (CSSI)	MS JP from SS.....		2.72
00029388	CASCADE SCHOOL SUPPLIES (CSSI)	MS JP from SS.....		2.44
00029469	CASCADE SCHOOL SUPPLIES (CSSI)	TL JP from SS.....		9.52
00029328	CASTLE MAINTENANCE PRODUCTS	HS SUMMER SUPPLY WAX FLOORS.....		1,816.20
00029429	CASTLE MAINTENANCE PRODUCTS	WAX/BUFF PADS/CLEANER.....	PRO STRIP PADS.....	1,782.11
00029329	CDW-G	SYMANTEC SECURITY SUITE.....	SYMANTEC GHOST.....	102,444.26
00029430	CENGAGE LEARNING	DELON BUSN.....		3,083.58
00029389	CENTER 4 STORAGE	AUG FEE.....		90.00
00029431	CENTURY SPORTS	MS JP GYM.....	CG JP NURSE.....	568.37
00029473	CENTURY SPORTS	BOYS SOCCER NIKE SOCKS.....		814.80
00029472	CENTRAL VALLEY GIRLS SOCCER BOOSTER CLUB	REIMB GIRLS SOCCER SOCKS.....		553.80
00029454	SAM CERCONE	FOOTBALL START UP MONEY.....		2,100.00
00029520	CLASSROOM PRODUCTS, LLC	MAGNIFICO 1ST STUDY CARRELS.....		278.60
00029475	CLUB AT SHADOW LAKES	BOYS GOLF COURSE FEE.....	GIRLS GOLF COURSE FEE.....	2,000.00
00029333	CM REGENT, LLC	AUG LIFE.....	AUG LIFE JS.....	1,756.20
00029432	COLUMBIA GAS	06/15-07/16 CG.....	06/19-07/16 MS.....	134.39
00029433	COMBUSTION SERVICES	SEMI ANNUAL SVC AGREEMENT.....		3,660.00
00029334	COMCAST	07/24-08/23 MS.....		330.07
00029390	COMCAST	08/08-09/07 TL.....		330.07
00029434	COMCAST	08/18-09/17 HS.....		537.00
00029521	COMCAST	08/24-09/23 MS.....		330.07
00029435	COMCAST BUSINESS	AUGUST PHONES.....		833.61
00029335	COMMONWEALTH CHARTER ACADEMY	17-18 RECONCILE REPORT.....		533.78

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 08/01/2018 To 08/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029336	CONSOLIDATED COMMUNICATIONS	07/16-08/15 CG.....		99.26
00029476	CONSOLIDATED COMMUNICATIONS	08/16-09/15 CG.....		99.26
00029337	CONTRACT PAPER GROUP, INC	CG JP WHITE COPY PAPER.....	TL JP WHITE COPY PAPER.....	21,688.80
00029465	AUSTIN CORNELIUS	SUMMER INSTRUCTOR B.....		103.00
00029338	CROWN BENEFITS	AUG MEDICAL.....	AUG MEDICAL JS.....	274,247.00
	ADMINISTRATION			
00029477	CROWN BENEFITS	JULY COBRA FEES.....		181.00
	ADMINISTRATION			
00029391	CRYSTAL SPRINGS	AUG TL NURSE.....		17.12
00029330	CENTRAL SUSQUEHANNA	06/19 PAYROLL REPORT MDe.....		16.17
	INTERMEDIATE UNIT			
00029471	CENTRAL SUSQUEHANNA	07/12.17.30 PAYROLL SUPPORT.....		64.67
	INTERMEDIATE UNIT			
00029519	CENTRAL SUSQUEHANNA	18-19 ANNUAL FINANCIAL FEES.....		10,410.00
	INTERMEDIATE UNIT			
00029323	C&S SPORTS	GRAY GAME WORKER SHIRTS.....		470.80
00029518	C&S SPORTS	GIRLS SOCCER POLO SHIRTS.....		133.99
00029392	CTW & SA	06/10-07/10 CG.....	06/10-07/10 HS.....	1,832.27
00029339	CUMMINS BRIDGEWAY, LLC	LABOR CG GENERATOR.....		482.84
00029436	CUMMINS BRIDGEWAY, LLC	LABOR CG GENERATOR.....		1,108.74
00029331	CENTRAL VALLEY SCHOOL	LUNCH HI/LOW.....	REG/NDY BRKFST.....	43,984.63
	DISTRICT			
00029340	DAGOSTINO ELECTRONIC	FORTINET FIREWALL 1yr #60003.....		6,395.00
	SERVICES			
00029478	DAVID BLUMER	08/18 V FB.....		40.00
00029480	DEMCO	POHL LIBRARY RLDX CARDS.....		41.34
00029341	DIFFERENT ROADS TO LEARNING	ERIN PARK VB-MAPP.....		241.90
00029342	DIRECT ENERGY BUSINESS	JULY HS.....	JUNE HS.....	699.97
00029482	DIRECT ENERGY BUSINESS	JULY CG.....		27.49
00029343	DISTRICT VII A.D.	18-19 WPIAL DUES CERCONE.....		50.00
	ASSOCIATION			
00029321	BRIAN DOLPH	06/27-06/30 TRAVEL VIRGINIA.....	07/16-07/18 TRAVEL PENN STATE.....	2,413.37
00029344	DUQUESNE LIGHT COMPANY	06/14-07/16 MS.....	06/16-07/16 STADIUM.....	2,934.41
00029438	DUQUESNE LIGHT COMPANY	07/04-08/04 HS.....	07/08-08/06 CG.....	20,651.47
00029483	DUQUESNE LIGHT COMPANY	07/16-08/15 MS.....	07/16-08/15 IND AVE STADIUM.....	2,891.47
00029347	ERIC ARMIN, INC	MAGNIFICO 1ST MATH.....		260.40
00029393	EBSCO INFORMATION SERVICES	18-19 DATABASE RENEWALS.....		9,837.00
00029346	ELECTRONIX EXPRESS	KITTNER NITE LITE.....		774.40

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 08/01/2018 To 08/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029439	EMERALD PRODUCTIONS	LETTERHD/DISCP FORMS/TAGS.....		1,192.50
00029394	FASTENAL	SCREWS.....		9.00
00029332	CHRISTINA FERAGOTTI	06/27-06/29 HOTEL VIRGINIA.....	05/21-05/22 REIMB HOTEL.....	1,210.61
00029486	FIRST NATIONAL BANK OMAHA	BIOLOGY BB MATERIALS.....		2,343.51
00029395	FISHER SCIENTIFIC	DELUCA/DRAKE 8th SCIENCE.....		306.80
00029349	FLINN SCIENTIFIC INC.	DRAKE/DELUCA 8th SCIENCE.....	SCHLENKE/MROZ 7th SCIENCE.....	1,622.94
00029487	FROG PUBLICATIONS	ABRAMS/UNGER GAMES.....		693.00
00029350	FUN & FUNCTION	STURM SP ED.....		337.71
00029396	GLOBE TICKETS	18-19 GENERAL ADMISSION TIX.....	18-19 FB RESERVED SEAT TIX.....	850.00
00029351	GOPHER SPORTS	ZARILLO/ELENI PHYS ED.....		6,554.37
00029397	GOVCONNECTION, INC.	ADOBE RENEWAL.....		5,000.00
00029522	DAVID GREER	08/24 V FB.....		72.00
00029494	LESA HARGETT	18-19 ALLOWANCE.....		80.00
00029352	HARTFORD PRIORITY ACCOUNTS	AUG ACCIDENT.....		347.31
00029353	HENRY SCHEIN	CG JP NURSE.....		323.88
00029398	HENRY SCHEIN	MS JP NURSE.....		139.65
00029440	HENRY SCHEIN	HS JP NURSE/ATHL TRAINER.....		468.79
00029437	DENNIS HEURING	18-19 ALLOWANCE.....		80.00
00029354	HITE COMPANY	VARIOUS BULBS.....		679.02
00029441	HITE COMPANY	CABLE TIES.....	LED LAMPS.....	490.78
00029488	HOUGHTON MIFFLIN HARCOURT	KDSS DISC SOCIAL STUDY.....		37,620.00
00029446	LISA HOUSTON	18-19 ALLOWANCE.....		73.49
00029525	IMPACT APPLICATIONS, INC	1 YR ONLINE CONCUSS TESTING.....		875.00
00029526	INKSTAR, LLC	1200 DIBELS BOOKS.....		1,660.00
00029355	JOHNSTONE SUPPLY	BELTS.....	CONTROL.....	28.07
00029442	JOHNSTONE SUPPLY	DEFROST TIMER.....	SCREWDRIVER REPAIR KIT.....	81.41
00029491	JOSTEN'S	REPLACE DIPLOMA MISSPELLED.....		9.08
00029531	MICHELLE KEEFER	REIMB COPAY/PILLS POISON IVY.....		25.81
00029443	KEYSTONE EDUCATION CENTER	17-18 RECONCILE REPORT.....		74.14
	CHARTER SCHOOL			
00029444	KNOVATION	NETREKKER/BRAINPOP.....		10,174.30
00029356	KURTZ BROS	CG JP.....	HS JP.....	8,706.88
00029445	KURTZ BROS	STURM PRIVACY BRDS.....		21.35
00029492	KURTZ BROS	TL JP.....	BEATRICE 4TH.....	3,746.04
00029508	SAMANTHA LASH	SUMMER INSTRUCTOR A.....		412.00
00029479	DEAN LAURIA	08/18 V FB.....		40.00
00029481	DENNIS LAURIA	08/18 V FB.....		40.00
00029399	LEADER SERVICES	JULY SVCS.....	JUNE SVCS.....	401.25
00029495	MAC ATHLETIC DIRECTORS	18-19 DUES SAM CERCONE.....		75.00
	ASSOCIATION			

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Fund Accounting Check Summary

MAX - From 08/01/2018 To 08/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029485	FAYE MACCAGLIA	SUMMER INSTRUCTOR B.....		100.00
00029382	WILLIAM V. MACGILL & COMPANY	MJ WOOD NURSE.....		746.42
00029528	MAC WRESTLING COACHES ASSOCIATION	WREST TOURN 1/4-1/5/19.....	MAC WRESTLING COACH DUES.....	400.00
00029357	MAIELLO, BRUNGO & MAIELLO, LLP	JUNE PROF SVCS.....	JULY RETAINER.....	3,701.00
00029447	MARS AREA SCHOOL DISTRICT	HJ 19-DAYS LONGMORE 4/6-5/2.....		1,000.54
00029515	BERNADETTE MATTICA	REIMB SWPBIS PERS PENCILS.....		108.97
00029496	MAXSON PRODUCTS COMPANY	MS 20-REG.....	HS 5-REG/2-WINDOW.....	2,382.45
00029401	MCCREARY LAWCARE & LANDSCAPE	JULY SVCS.....		3,059.00
00029402	MCGUIRE MEMORIAL	ESY JULY AG.....	ESY JULY GM.....	5,000.00
00029529	MFAC, LLC	17-18 TRACK POLES/SHOTS.....	17-18 TRACK STARTER KIT/VAULT.....	1,699.00
00029358	MID VALLEY AUTO REPAIR	INSP/HUB/BEARING 04 FORD.....	INSP/BRAKES 15 FORD.....	1,090.95
00029359	MIDWEST TECHNOLOGY PRODUCTS	FIELDER TECH ED.....		1,251.67
00029497	MON-D-AID & CLEANIT CO.	CG JP NURSE.....		172.50
00029498	MOON AREA BOYS SOCCER BOOSTERS	09/01-02 BOYS SOCCER TOURN.....		100.00
00029360	MOORE MEDICAL	HS JP NURSE/ATHL TRAINER.....	CG JP NURSE.....	1,277.32
00029530	MICHAEL MORGAN	08/24 V FB.....		72.00
00029403	MRS PHYSICAL THERAPY	JULY SVCS.....		390.00
00029361	NASCO	CAROL HUFNAGLE FCS.....		1,186.93
00029532	NATIONAL ART & SCHOOL SUPPLIES	CG JP.....	TL JP.....	9,769.75
00029499	NOAH GOSS	SUMMER INSTRUCTOR B.....		100.00
00029523	DONALD NOGAY	08/24 V FB.....		72.00
00029404	NWEA	CG MAPS.....	TL MAPS.....	17,460.00
00029362	ONHAND SCHOOLS, INC.	18-19 EDINSIGHT.....		21,746.40
00029500	ORIENTAL TRADING COMPANY	BEATRICE 4TH.....	MCLEAN 5TH.....	1,727.99
00029313	AMERICAN OUTDOOR POWER EQUIPMENT	LABOR EXMARK ZERO TURN PTO.....		111.59
00029405	PA DISTANCE LEARNING CHARTER SCHOOL	JULY-AUG 3-REG/1-SE.....		8,805.47
00029448	PALOS SPORTS	HUNTER HEALTH/PE.....		574.47
00029363	PA UC FUND	2Q-2018 UNEMP COMP.....		68.23
00029534	PA VIRTUAL CHARTER SCHOOL	JULY-AUG 2-REG.....		3,577.50
00029364	PAXTON PATTERSON	CHUCK HUF TECH ED.....		322.80
00029533	NCS PEARSON	AUBELE TEST BOOKS.....		1,279.91
00029501	PEOPLES GAS	JULY HS.....	JULY TL.....	424.63

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Fund Accounting Check Summary

MAX - From 08/01/2018 To 08/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029406	PETROLEUM TRADERS CORPORATION	797 GALS GAS Rhodes.....		1,881.88
00029365	PIAA	18-19 HS DUES.....	18-19 MS DUES.....	825.00
00029524	FRANK PIDRO	08/24 V FB.....		72.00
00029366	PITNEY BOWES	06/12-08/11 METER+SOFTGUARD.....		56.00
00029535	PITNEY BOWES	08/12-09/11 METER.....		35.00
00029367	PITSCO EDUCATION	HYATT 10-12 PHYSICS.....		125.62
00029368	PITTSBURGH POST GAZETTE	MONSTER POSTS 06/14 & 06/27.....	HEAD BASEBALL COACH 06/14.....	6,163.00
00029536	PITTSBURGH POST GAZETTE	DIRECTOR OF CURRIC AD 07/01.....		330.00
00029502	PREMIER AGENDAS - SCHOOL SPECIALTY	TL PLANNERS.....		1,232.00
00029348	FISHER UNITECH, LLC	18-19 SOLIDWORKS RENEWAL.....		1,900.00
00029503	PSCA	18-19 DUES BRISTAL ELLEFSON.....		60.00
00029449	PURCHASE POWER	07/17 METER REFILL.....		2,000.00
00029369	PYRAMID SCHOOL PRODUCTS	MS JP.....	MS JP from SS.....	1,256.35
00029407	PYRAMID SCHOOL PRODUCTS	CG JP.....		3,805.72
00029504	PYRAMID SCHOOL PRODUCTS	TL JP.....		1,566.26
00029537	PYRAMID SCHOOL PRODUCTS	TL JP from SS.....	CG JP B/O.....	124.08
00029370	QUILL	CG JP.....	MS JP.....	1,855.79
00029450	QUILL	HS JP.....		334.03
00029505	QUILL	TL JP.....	TL JP B/O.....	1,866.02
00029408	REACH CYBER CHARTER SCHOOL	JULY-AUG 2-REG/1-SE.....		6,972.24
00029371	REALITY WORKS	ELENI/ZARILLO HEALTH.....		378.00
00029506	REALLY GOOD STUFF	COMMON CORE FOLDERS.....	WILLISON 3RD.....	1,291.33
00029470	CASEY REINSTADTLER	SUMMER INSTRUCTOR A.....		424.00
00029372	RENAISSANCE LEARNING, INC	18-19 TL ACCELERATE READER.....	18-19 CG ACCELERATE READER.....	18,775.72
00029507	RESCHINI AGENCY, INC.	2018 ACA DEPOSIT.....		500.00
00029373	RESEARCH PRESS	ERIN PARK SKILLSTREAM.....		295.89
00029452	RESEARCH PRESS	SKILLSTREAM BOOKS.....		212.28
00029451	R.J. RHODES TRANSIT	JULY ESY.....		22,578.05
00029538	R.J. RHODES TRANSIT	AUG ESY.....		4,238.16
00029527	JOHN ROSSI	08/24 V FB.....		72.00
00029474	CHRISTOPHER SARICH	08/18 V FB.....		40.00
00029539	SCHOLASTIC INC.	SAMPSON SCHOLASTIC NEWS.....		158.13
00029455	SCHOOL HEALTH	HS JP NURSE/ATHL TRAINER.....	MARYJO NURSE.....	805.41
00029374	SCHOOL MART	TI30X CALCULATORS.....		2,678.64
00029375	SCHOOL NURSE SUPPLY, INC	MJ WOOD NURSE.....		401.05
00029376	SCHOOL SPECIALTY	CG JP.....	MS JP.....	4,320.85
00029409	SCHOOL SPECIALTY	HS JP.....		953.22
00029509	SCHOOL SPECIALTY	TL JP.....	TL JP from SS.....	1,348.79

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Fund Accounting Check Summary

MAX - From 08/01/2018 To 08/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029456	SCOTT ELECTRIC	4 FT LED LIGHTS.....		2,217.98
00029540	SEVEN OAKS COUNTRY CLUB	RETREAT AUG 7 & 9.....		596.16
00029377	SHELL FLEET PLUS	06/18-07/12 GAS.....		753.06
00029457	SHERWIN WILLIAMS	SUMMER PAINT & SUPPLIES.....		1,019.11
00029490	JOHNSON CONTROLS FIRE PROTECTION LP	LABOR SYS TRIP INTERCOM.....	LABOR MASTER TIME BELLS.....	1,196.50
00029411	SOS CONSULTING, LP	LOSS PREV 3 OF 12.....		2,000.00
00029510	SOUTHWEST ATHLETIC DIRECTORS CONFERENCE	18-19 DUES SAM CERCONE.....		75.00
00029410	SECURITY SYSTEMS OF AMERICA	AUG ALARMS.....		159.80
00029412	STAPLES CREDIT PLAN	SOWINSKI BB L-DESKS.....	MCLEAN BB TEACH RESOURCES.....	6,495.49
00029516	BILL STEVENSON	08/24 V FB.....		72.00
00029413	SYNERGY SELECT, LP	W/COMP 2 OF 8.....		17,865.00
00029541	SYNERGY SELECT, LP	2017 W/COMP FINAL AUDIT ADJ.....		3,357.00
00029414	TEACHER DIRECT	MAGNIFICO 1ST.....		257.60
00029378	TEACHER'S DISCOVERY	KRAMER ENGLISH.....	MCCRACKEN ENG/JOURN.....	139.88
00029458	TEACHER CREATED RESOURCES	MAGNIFICO 1ST NAME PLATES.....		17.97
00029542	THE EDUCATION CENTER AT THE WATSON INSTITUTE	LP AUG-SEPT-OCT.....		11,092.84
00029460	THYSSENKRUPP ELEVATOR CORPORATION	50% DOWN PYMT TODD LANE.....		24,323.00
00029493	LAWRENCE TOMEI	08/18 V FB.....		40.00
00029415	TRI-STATE WATERS	ADMIN.....		52.00
00029345	EDUCATORS PUBLISHING SERVICE	DELUCA/DRAKE 8th SCIENCE.....		549.45
00029453	RICH TURIAN	FLOOR MT HANDICAP HGT.....		236.45
00029416	UNIFIRST CORPORATION	MS UNIFORMS.....	HS UNIFORMS.....	281.52
00029511	UNIFIRST CORPORATION	MS UNIFORMS.....	HS UNIFORMS.....	421.19
00029459	UTICA NATIONAL INSURANCE GROUP	18-19 COMMERCIAL PACKAGE.....	18-19 COMM UMBRELLA INS.....	103,408.00
00029379	VALUATION ENGINEERS, INC	2018 ANNUAL REVALUATION SVC.....		848.00
00029380	VERIZON	07/16-08/15 BASIC SVC.....	07/25-08/24 BASIC SVC.....	683.41
00029543	VERIZON	08/16-09/15 BASIC SVC.....		644.92
00029381	VISION BENEFITS OF AMERICA	AUG VISION.....	AUG VISION CM.....	2,566.80
00029417	VOLKWEIN'S	PATTERSON SMALL FOLDERS.....		150.00
00029400	MARK VUKOVCAN	REIMB TRAFFIC CONTROL ITEMS.....		140.77
00029418	WASTE MANAGEMENT	AUG HS.....	AUG MS.....	6,245.85
00029544	WELLS FARGO VENDOR FIN SERV	17-18 APPLE QUOTE:2204153361.....		87,174.99
00029545	WEST MIFFLIN WRESTLING BOOSTERS	HOLIDAY CLASSIC 12/27-28.....		300.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

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Fund Accounting Check Summary

MAX - From 08/01/2018 To 08/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029419	WESTERN PA SCHOOL FOR BLIND CHILDREN	JULY SVCS.....		232.50
00029512	WPIAL	18-19 MS & HS DUES.....		300.00
00029489	JOHN YERAGE	08/18 V FB.....		40.00
00029420	ZOHO CORPORATION	AD MANAGER PLUS.....		1,370.00
			10-GENERAL FUND	1,273,210.06
			Grand Total Manual Checks :	0.00
			Grand Total Regular Checks :	1,273,210.06
			Grand Total Direct Deposits:	0.00
			Grand Total Credit Card Payments:	0.00
			Grand Total All Checks :	1,273,210.06

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

Fund Accounting Check Summary

CAFETERIA - From 08/01/2018 To 08/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001361	CM REGENT, LLC	AUG LIFE.....		9.75
00001362	CROWN BENEFITS ADMINISTRATION	AUG MEDICAL.....		4,957.00
00001365	DAPHNE HILES	CASH FOR REGISTERS.....		1,018.00
00001363	KIM DENGLER	JARIN LUNCH REFUND.....		10.80
00001367	SAMIRA BATISTA	LUNCH REFUND 4-CHILDREN.....		48.65
00001366	DEANNA KIFER	LANDON LUNCH REFUND.....		16.81
00001368	STATE INDUSTRIAL PRODUCTS	AUG DRAIN MAINT.....		134.09
00001369	UNITED SAFETY SERVICES, INC	HS KITCHEN INSPECTION.....	TL KITCHEN INSPECTION.....	2,344.00
00001364	VISION BENEFITS OF AMERICA	AUG VISION.....		36.90
			51-FOOD SERVICE/CAFETERIA	8,576.00
			Grand Total Manual Checks :	0.00
			Grand Total Regular Checks :	8,576.00
			Grand Total Direct Deposits:	0.00
			Grand Total Credit Card Payments:	0.00
			Grand Total All Checks :	8,576.00

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

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

<i>Date</i>	<i>Check #</i>	<i>Amount</i>	<i>Vendor</i>	<i>Description</i>
8/1/2018	52	166,443.21	Guys	Plumbing #9
8/1/2018	53	1,429.00	Debo	Labor/Moving
8/1/2018	54	219.90	AK Nahas	Two Microwaves
8/1/2018	55	9,183.50	DES	Omnicast enterprise
8/1/2018	56	2,844.58	DES	Directory Server
8/7/2018	57	8,333.33	FMS	Clerk Works August
8/14/2018	58	1,765.11	Center Twp	Eng Service TL
8/14/2018	59	250.78	Center Twp	Eng Service TL
8/14/2018	60	971,162.04	Gem	Gem #12
8/17/2018	61	236,478.28	D and G	#12 HVAC
8/17/2018	62	169,281.93	Guys	Plumbing #10
8/21/2018	63	24,323.00	Thyssenkrupp	Elevator Repair 50%
8/21/2018	64	8,663.23	Crabtree	TL #22
8/21/2018	65	15,626.20	Crabtree	TL #23
8/21/2018	66	188,081.00	McCurley Houston	Electric - #13
8/21/2018	67	57.00	Center Twp	Eng Service TL
8/21/2018	68	5,041.26	Pods	Pods
8/27/2018	69	9,140.45	Quality Assurance Plus	Testing TL
		<u>1,818,323.80</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: August, 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	198,805.79
Resident EIT from other TCDs	67,566.34
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>1,836.72</u>
Total Collections	268,208.85
Receipts:	
Investment Income	20.11
Cost Collected by Tax Officer	<u>864.69</u>
Total Receipts	884.80
Total Collections and Receipts	<u>269,093.65</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>263,496.27</u>
Total Distributions	263,496.27
Disbursements:	
Taxpayer Refunds	539.54
Tax Officer Commissions on Collections	4,120.41
Investment Income Retained by Tax Officer	20.11
Postage Fees	52.63
Cost Retained by Tax Officer	<u>864.69</u>
Total Disbursements	5,597.38
Total Distributions and Disbursements	<u>269,093.65</u>



August 29, 2018

Donald A. Walsh, Esquire
Maiello Brungo & Maiello, LLP
Southside Works
424 South 27th Street, Suite 210
Pittsburgh, Pa 15203

Dear Mr. Walsh:

Thank you for inquiring about real estate services through White Realty Advisors, LLC. The services and terms of engagement are proposed as follows:

Client:	Maiello Brungo & Maiello, LLP and their client, Central Valley School District	
Property:	Beaver Valley Mall	
Location:	570 Beaver Valley Mall, Center Township, Beaver County, PA	
Assignment Type:	Appraisal Report.	
Appraisal Fee:	\$3,000	Phase I
	<u>\$5,500</u>	Phase II
	\$8,500	Total Fee
Scope of Work	Phase I of the assignment includes a site inspection and preliminary analysis. Phase II reflects the completed assignment.	
Testimony Fee	First round of testimony included in fee. Additional testimony will be billed at \$200 per hour.	
Retainer:	Waived	
Delivery:	Delivery of completed appraisal 30 days from authorization to proceed.	
Engagement:	Services are deemed to have been engaged upon written authorization to proceed and receipt of the specified retainer.	

Conditions: The delivery timing is measured from the date of engagement and is predicated on a complete response of the data request within five business days.

Final Payment: Not to exceed 30 days from completion of the specified services. A cumulative charge of 1% per month will be assessed for all past due payments.

If you have any questions regarding the fee, time frame or scope of services, please call our office at 412-502-6263. Thank you for the opportunity to present this proposal.



James J. White, MAI
PA Certified General R.E. Appraiser
#GA-001373L

Accepted By:

_____	Sept 5, 2018
Authorized Signature	Date
_____	Central Valley School Dist
Dr. Nicholas Perry, Superintendent	Company Name
Print or Type Name and Title	
_____	Monaca PA 15061
160 Baker Rd. Ext.	City, State and Zip Code
Street Address	
_____	724-775-5600
nperry@centralvalleysd.net	Client-Phone
Client E-Mail	

2018-2019 Supplemental Positions

ATTACHMENT G

POSITION	INDIVIDUAL(s)
Director of Student Activities	Lindsay McCracken and Danielle Kramer
Band Director - MS	Amy Patterson
Chorus Director - HS	Sandy Reigel \$200 / Amy Patterson \$100
Chorus Director - MS	Sandy Reigel \$200 / Amy Patterson \$100
Chorus Director - Elementary	Emily Dingfelder
Musical Director - HS	Sandy Reigel \$200 / Amy Patterson \$100
Musical Producer - HS	Suzanne DiPietrantonio
Orchestra Director/Musical - HS	unknown
Stage Manager - HS	John Cornelius
Athletic Director - MS	N/A
SPONSORS	
Student Council - HS	Tracy Whipkey
Student Council - MS	Anne Drake
Cheerleading - Varsity	Heather Semovosik
Cheerleading - JV	Brandy Miller and Stephanie Cruz
Cheerleading - MS	Heather Semovoski
Yearbook - HS	Maureen Hulme
Yearbook - MS	Christine Speranza & Leaha Harden
Yearbook - TL	Jill Mumaw
Yearbook - CG	Jacob Savisky
Newspaper - HS	N/A
Newspaper - MS	Jen Jones
Color Guard/Majorettes	Amanda Poleti
Mock Trial - MS/HS	Ron Sullivan
SAVE-HS	Brian Emler
CARE-HS	Debbie Kuntz
NHS-HS	Lorainee Jones / Haley Dzumba Rubb
Senior Project Coordinator	Lorainee Jones / Maryann Kostelic
FBLA	Roxann Delon
Dept. Head - Business 9-12	Karen Roper
Dept. Head - English 9-12	Lou Mariano
Dept. Head - Soc. Studies 9-12	Dawnlyn Valli
Dept. Head - Science 9-12	Tracy Whipkey
Dept. Head - Math 9-12	Joe Sowinski
Dept. Head - Pupil Personnel K-12	Debbie Kuntz
Dept. Head - Special Ed. K-12	Monica Sturm
Dept. Head - World Lang. K-12	Suzanne DiPietrantonio
Dept. Head - Practical & Fine Arts	Melissa Hunter
Dept. Head - School Health Coordinator K-12	Barb Magnotta

Team Leader - Gr. 6	Joy George
Team Leader - Gr. 6	Amy Haggart
Team Leader - Gr. 7	Cindy Turley
Team Leader - Gr. 7	Amy Domitrovich
Team Leader - Gr. 8	Julie Hiltz
Team Leader - Gr. 8	Christine Carroll
Team Leader - Encore MS 6-8	Amy Patterson
Elementary Lead Teacher - Kdg	Jennifer Litzinger
Elementary Lead Teacher - Gr. 1	Andrea Magnifico
Elementary Lead Teacher - Gr. 2	Sara Ball
Elementary Lead Teacher - Gr. 3	Niki Willison
Elementary Lead Teacher - Gr. 4	Kyra Beatrice
Elementary Lead Teacher - Gr. 5	Ryan McLean

Student Assistance Program**Letter of Agreement**

This Letter of Agreement is between the **The Prevention Network** and the **Central Valley School District**. Both parties agree to cooperate in providing services for the Student Assistance Program.

SECTION A: Provider Agency Responsibilities

The Prevention Network agrees to adhere to all related federal, state and local laws pertaining to the delivery of mental health and drug and alcohol rehabilitation services and any other statutory or regulatory provisions pertaining to the Student Assistance Program. Additional responsibilities of the SAP liaison provider agency include:

1. The provider agency contact: the provider agency supervisor, Jeremy Angus, can be contacted at 724-869-2222 should the need arise.
2. Provider agency agrees to appoint a representative to attend and participate in the previously established SAP County Coordination Team/and or SAP District Council Meetings that will be held periodically throughout the year
3. Provider agency agrees to designate a qualified liaison to provide SAP services to the district as outlined in Section A of this Letter of Agreement. The SAP liaison will act as a member of the building Student Assistance Program core team (hereafter referred to as the SAP team). The SAP liaison for **Central Valley School District** will be Katie Parks, or, Mandi Rea or Kathy Graziano for the 2018-2019 school year and will serve as a member of the core team as a MH/D&A liaison. The SAP liaison will attend scheduled core team meetings for the purpose of consultation, recommendations, referrals, case management, and follow-up services.
4. The SAP liaison will provide: site-based student prescreens for MH and/or D&A treatment if recommended by the SAP team and parent/guardian permission is secured. Or the SAP liaison can arrange for an assessment if recommended by the SAP team and parent/guardian permission is secured. The provider agency will secure releases of information from the student/parent/guardian prior to disclosing information to agencies that may be involved in handling a referral. Prescreens completed by the liaison will be completed within a reasonable timeframe of referral notification based on students/liaison need/availability.
5. The SAP liaison will provide referral information for identified students. Referral information should include identification of agencies and/or resources that could serve the needs of identified students and their families. The provider agency liaison may assist the identified student and/or family in linking up with the appropriate services.
6. The SAP liaison will provide follow-up with parents and students as permitted through the MH/ID and SCA contracts with the county.
7. The SAP liaison will provide postvention assistance to core teams, students, family, and faculty with significant events that would adversely affect the school and community (i.e. student death

or other tragic event) as needed/requested by the district.

8. The SAP liaison will provide technical assistance to core teams regarding best practices for SAP as per state standards and guidelines.
9. The SAP liaison will assist with faculty in-service and student orientation within the limits of staff availability.
10. The SAP liaison will provide educational resources to school personnel, students, families, and community as requested and within the limits of staff availability.
11. The SAP liaison will facilitate or participate in core team maintenance.
12. The SAP liaison will consult with schools around strategies for engaging parents in the SAP process.
13. The SAP liaison will provide technical assistance to the school districts for policy development in areas related to his/her field of expertise.
14. The SAP Liaison will provide Crisis Liaison Services. Crisis protocol below:

Beaver County Crisis Services Protocol

Local Number 724-371-8060 Toll Free Number 1-800-400-6180

When a student is sent to Beaver County Crisis Intervention Services, the following protocol should be followed by the School District, SAP Crisis Liaison, and Crisis.

1. School will notify Beaver County Crisis Intervention Services they recommend a student to the Crisis Unit.
-The school should provide the name, birth date, phone number, address, and an explanation of the situation.
2. After notifying Crisis Intervention Services the school will also notify **Erin O'Brien**, Youth Prevention Services Coordinator - **(724) 869-2222**
3. Once the student has been seen, evaluated, and recommendations are made, Crisis Intervention Services will:
 - a. provide the parent/guardian a form indicating they were seen. -An copy is given to the parent/guardian.
-Original is kept at Crisis Intervention Services.
 - b. contact Erin O'Brien with recommendations made for student.
4. Erin O'Brien will notify school of Crisis Intervention Services recommendations.
5. When student returns to school it is important to continue support and follow up for the student. If student is not currently involved with SAP, contact should be made with the parent/guardian and SAP should be recommended.

SECTION B: School District Responsibilities

The **Central Valley School District** agrees to comply with all related federal, state, and local laws pertaining to the delivery of mental health and drug and alcohol rehabilitation services within school districts, including but not limited to the Family Education Rights and Privacy Act (FERPA) and the Protection of Pupil Rights. The school district also agrees to provide a SAP team that complies with the BEC 24 P.S. 15-1547 for membership, training, common planning times, and ongoing maintenance. Additional responsibilities of the school district include:

1. The school district will designate a contact person between the team and the provider to ensure effective communication. The school district's contact will be _____ (name) and can be reached at _____ (contact information).
2. The school district will appropriate a safe and private space in the school where the SAP liaison can provide services; provide for secure storage of student records, and adhere to SAP confidentiality provisions.
3. The school district will provide copies of the district's alcohol, tobacco, and other drug policy, suicide/mental health crisis policy, school calendar, a schedule of special activities, and any other school policies, which may affect Student Assistance Program services.
4. The school district will provide family and community education on the Student Assistance Program.
5. The school district will provide faculty, pupil personnel and student orientation to the Student Assistance Program that includes staff, services, and referral procedures.
6. The school district will provide release time as established by the core team for referred students. Release time shall coincide with the normal school day and will be designed so that instructional time is not abused.
7. The school district will contact parents or guardians of identified students in order to explain referral, gather information, and obtain permission to involve students in the Student Assistance Program.
8. The school will submit data (on-line reporting) regarding the Student Assistance Program as requested to the Departments of Health, Education, and Public Welfare.
9. The school district will appoint a representative from Central Office along with the Building Administrator(s) or designee(s) to attend and participate in the established SAP County Coordination Team and/or SAP District Council Meetings that will be held within the school year.

SECTION C: Records

Provider and School District agree to the following regarding records:

All records generated by the school district's Student Assistance Team, with respect to individual students, are records of the district; the retention and disclosure of which shall be governed by the policies of the district and applicable federal laws which include:

FERPA (Family Education Rights and Privacy Act of 1974) and HIPAA (Health Insurance Portability and Accountability Act of 1996) regulations should govern procedures regarding any records developed from agency screenings or assessments.

FERPA, amended in 2002 provides parental rights to inspect, review, amend and control disclosure form a child's school record.

HIPAA is a federal mandate that requires safeguards that protects health information and provides guidelines for disclosing protected information. HIPAA is designed to regulate the exchange of confidential and sensitive information. It requires providers of health care services, including behavioral health providers to keep information secure and available only to authorized personnel by defining standards and methods that will safeguard information

Protection of Pupil Rights Law (HATCH Amendment 2002) (BEC 20 USC 1232h) which states that "...No student shall be required, as part of any program, to submit to a survey, analysis, or evaluation that reveals information concerning: ... Mental and/or psychological problems... without the consent of the parent."

When a student has been referred to a liaison designated by the provider agency for screening/or assessment, the records generated become the property of the provider and are regulated by the applicable Mental Health laws (PA Code Title 55) which requires parental consent for release of information when the child is under the age of 14; for Drug and Alcohol (42 CFR Part 2, Chapter 1) which states that it is the minor patient (student) of a Drug and Alcohol facility or program that controls the release of records and that the minor can receive Drug and Alcohol treatment without the consent of his or her parents.

SECTION D: Conflict Resolution Process

Should there be a conflict between the Core Team and the Provider agency (liaison); the conflict resolution process should work through the levels as follows:

- Step 1. Members of the Core Team and Provider Agency Liaison meet to discuss conflict.
- Step 2. School Building Administrator and Administrator of Local Provider Agency meet.
- Step 3. School District Central Office Administrator, County Mental Health and/or Drug and Alcohol Administrator meet.
- Step 4. Chief School Administrator/Superintendent, Office of Mental Health Community Program Manager or Office of Drug and Alcohol Programs Representatives, and Pennsylvania Network for Student Assistance Services' Regional Coordinator meet.
- Step 5. Commonwealth SAP Interagency Committee meets.

Note: The personnel indicated at each step do not preclude the inclusion of other individuals involved with the Student Assistance Program.

SECTION E: Agreement Terms

As a result of this agreement, SAP liaisons from the agency, are school officials and thus have a legitimate educational interest in participating as full members of the SAP Team.

This agreement will be in force throughout the 2018-2019 School contract year. Effective dates of this agreement are July 1, 2018- June 30, 2019. Agreements will be renewed on a yearly basis. Should either party choose to be released from this agreement, written notification must be made within thirty (30) days of termination to all parties whose signatures appear on this document. This agreement can be amended by mutual agreement of both parties.

FOR SCHOOL DISTRICT

FOR PROVIDER

Superintendent

Executive Director

Date

Date

Team

Core Team Representatives

Katie Parks- SAP Coordinator/Liaison
Mandi Rea- SAP Liaison
Kathy Graziano - SAP Liaison

- cc: SAP Liaison Supervisor
SAP Liaisons
Building Administrators
SAP Core Team Coordinator or SAP Team Representatives
SCA Administrator
MH/ID Administrator

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 CVEI

Sport: Baseball

Coach / Sponsor: Coach Bruce Herstine

Date(s) of Activity: 3/21 – 3/26

Location: Orlando, FL

Total Number of Students and Adults Attending:

Students approx. 30-35 Adults: 6-8 (Coaches) Many Parents will be attending

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

This is a Spring baseball trip to help prepare the team for the regular season. This preparation will include games against other High School teams and practices on each day.

How will you be traveling to your trip? Flight

What will the trip cost per student? Approx.. \$1,200 per player

Who will be paying for the trip? Parents / Booster Club with the help of fundraisers to raise money to defray costs.

Hotel / Room Accommodations? Disney (specific hotel tbd)

How will meals be provided? Disney meal plan

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

We are anticipating approximately 6 chaperones. We are still finalizing which adults will take that responsibility.

What will be the student to chaperone ratio? 5 students to every 1 chaperone

*****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 Ron Langer

Signature _____ Date: 8-27-18

Your Position Treasurer, CVEI

PARENT PERMISSION FORM FOR ATHLETIC OVERNIGHT TRIPS

_____ 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

EDUCATION OVERNIGHT TRIPS

This form is to be completed and submitted to the Principal at least four 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: 8th Grade Honors Gettysburg Field Trip

Coach / Sponsor: Jason Miller

Date(s) of Activity: May 7, May 8, May 9, 2019 → Updated
~~April 30, May 1, May 2, 2019~~

Location: Harper's Ferry, Gettysburg, Antietam, Bull Run & Fredericksburg

Total Number of Students and Adults Attending: Students: 42 +Honors 8th grade SS Adults: 5 **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)

Opportunity for students to practice the skills acquired over the course of the last 3 years. Students will research, write, read a novel, and present findings.

Same trip as last year with the addition of Fredericksburg wilderness stop!

Possible Fundraisers (Same as last year)

- Hoagies
- Anderson's & Lollipop Candy
- Janoski's Flowers

How will you be traveling to your trip? Lenzner Bus

What will the trip cost per student? \$300 (estimate)

Who will be paying for the trip? Student individual accounts through fundraising

Hotel / Room Accommodations? Yes, please list: Comfort Suites Manassas and Comfort Suites Gettysburg

How will meals be provided? Built into the price of the trip

Itinerary: Last year's itinerary. This will be tweaked slightly.

Tuesday April 30, 2019

5am CVMS

930-1230 Harper's Ferry (guided)

Lunch on bus to Antietam (JnJ box lunch)

1-4pm Antietam battlefield tour

4pm enroute to Bull Run (Manassas, VA)

6pm arrive Manassas

6-730 Dinner (Golden Corral)

8pm arrive at hotel

8-10 open door/pool etc.

Wednesday May 1, 2019

7 am- Continental Breakfast (at hotel)

830 battlefield tour Bull Run

12 pm - lunch at battlefield (Moe's taco bar)

3pm -5pm Gettysburg visitors center, cyclorama, film, museum

6 pm - Dinner (General Pickett's Buffet)

7-8pm Ghost Tour (Black Cat Tours)

10-11 pm - open door/pool time

Thursday May 2, 2019

7 am - Continental Breakfast (at hotel)

8- 12 Battlefield tour

12 pm - Lunch (Quiznos box lunch)

12-2pm Battlefield tour

2-3 pm depart for CVMS

5-6pm - Dinner in route to Monaca Turnpike rest stop

Arrive CVMS around 8-9pm

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

5 - Jason Miller, Steph Kelly, Lindsay Grimm, Anne Drake, TBD

**Security Guards are retained for 11pm -6am at both hotels

What will be the student to chaperone ratio? 1:8

****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 _____

Signature _____ Date _____

Your Position: 8th grade Social Studies Teacher

PARENT PERMISSION FORM FOR OVERNIGHT TRIPS

_____ has my permission to attend the
Name

_____ at
Name of event

Harper's Ferry, Gettysburg, Antietam, Bull Run & Fredericksburg on 4/30, 5/1, & 5/2
Location **Date(s)**

I also approve my child to be transported by: Lenzer *Bus*

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

Signature of Parent or Guardian

Date Signed

INSIGHT PIPE CONTRACTING, LLC

724-452-6060

Fax: 724-452-3226

232 E. Lancaster Road
Harmony, PA 16037

September 14, 2018

Central Valley School District
c/o Sleighter Engineering, Inc.
Attn: Jeremy Bobish
160 Baker Road Ext.
Monaca, PA 15061Email:jeremybobish@sleighterengineering.com
Office: (724) 438-4010**RE: CCTV Inspection and Heavy Cleaning of 12" thru 24" Storm Lines
Todd Lane Elementary School, Monaca, PA**

Dear Jeremy,

Below is the price quote for the above referenced project. In order to proceed with this work, please sign in the space provided, and return to our office via fax at 724-452-3226 at your earliest convenience.

We appreciate the opportunity to provide our services. Please contact our office if you have any questions. My cell phone number is 412-292-4423.

REVISED PRICE QUOTE

<u>Quantity</u>	<u>Description</u>	<u>Price</u>
Hourly (Min. 5 Hrs.)	Cleaning and CCTV internal video inspection of 12" thru 24" storm sewer line. Cleaning to be done with high pressure cleaning truck. Work to be performed by a certified operator in NASSCO approved PACP coded software. Includes DVDs and reports of the inspection. Includes all equipment and labor. Work to be performed when Insight Pipe Contracting is working in the area. Invoice amount not to exceed \$7,000.00 without prior written authorization.	\$350.00/HR

Notes:

1. Minimum of five (5) hours to be billed for this job per mobilization.
2. No fuel surcharge will be applied to this job.
3. Price **does not** include IPC employees being paid Prevailing Wage.
4. Others to supply access to all manholes for 20 Ton 2-Wheel drive Vehicle.
5. Others to supply water for pipe cleaning.
6. Others to provide dump site for debris removed from the cleaning operations.
If no dump site provided, then Central Valley School District will pay for tipping fees at landfill and the hourly rate above will apply for transporting debris to and from landfill.
7. Others responsible for providing manifest for debris if one is required by landfill.
8. Others to provide traffic control and acquire work easements and permits for the execution of the work.
9. Others to provide bypass pumping of the sewer line segments.
10. The existing condition of the pipe will determine the amount of roots/debris that can be removed. The pipe condition may also cause the root removal/cleaning equipment to become lodged. If this does occur, others will be responsible for the removal of the equipment and/or Insight Pipe Contracting, LLC's time and material to remove the equipment.

- 11. Proof of general liability insurance to be provided upon request (excluding additional insured).
- 12. **Neither Insight Pipe Contracting, LLC, nor any of its representatives, agents or insurance carriers will be responsible for any host pipe failures or collapses during any of the cleaning and/or CCTV activities. If this does occur, others will be responsible for the removal of the equipment and/or Insight Pipe Contracting, LLC's time and material to remove the equipment.**

The signing of this price quote constitutes the agreement to the terms and conditions and becomes the contract between Insight Pipe Contracting, LLC and its customer. The customer also agrees to complete a credit application and provide a copy of its Performance and Payment bonds, if applicable. If a separate contract or written agreement is required by the customer this price quote will be amended to reflect the change in scope, terms and conditions of such contract or agreement. Upon review and approval of the credit application the contract will be executed and the information forwarded to our Operations Department for scheduling.

Insight Pipe Contracting, LLC will only store electronic and hard copies of CCTV reports, documents and project data for 60 days after completion of project. Full and final payment is to be made to Insight Pipe Contracting LLC within 30 days after completion of the above mentioned work. (Video evidence to confirm date and completion of project.) Finance charge of 1.5% per month will apply if past due and all costs incurred in the collection of past due invoices to be paid by the customer.

PRICE QUOTE VALID FOR 60 DAYS

Sincerely,

Robert Carpenter

Robert Carpenter
Service Representative

Authorized Signature to Proceed with Work

Date

Title

Printed Name

Purchase Order Number

Bill to Information (if different from above):

Company Name

Address

Phone Number



AGREEMENT

AGREEMENT made effective as of the 1 day of July 2018 by and between CENTRAL VALLEY SCHOOL DISTRICT (the “District”), having its administrative offices at 160 Baker Road Ext, Monaca, PA 15061 and EI US, LLC dba LearnWell Services (the “Company”), formerly Education, Inc., having its office at 2 Main Street, Suite 2A, Plymouth, MA 02360.

In consideration of the mutual covenants and conditions contained in this Agreement, the District and the Company hereby agree as follows:

1. **Retention:** The District hereby agree to retain the Company and the Company agrees to provide the District with its services consisting of any of the following upon the terms and conditions herein set forth: The District hereby agree to retain the Company and the Company agrees to provide the District with Academic Tutoring Services during the 2018-2019 school year.

2. **Term:** This Agreement will be for services provided July 1, 2018 – June 30, 2019 inclusive, unless terminated early as provided in this Agreement. It is understood that the District are under no obligation to renew this Agreement upon its expiration.

3. **Compensation:** See Exhibit A attached:

4. **Independent Contractor:** The Company is retained by the District only for the purposes and to the extent set forth in this Agreement, and its relation to the District shall, during the period of its retention and services hereunder, be solely that of an independent contractor. The compensation being paid pursuant to this Agreement shall not be subject to withholding taxes or other employment taxes required with respect to compensation paid by the District to an employee. The Company shall observe all requirements imposed by any laws upon corporations. The District, if required by Federal or State requirements, will submit a Form 1099, at year-end to the Federal government and to Company if having a gross income exceeding \$600, which thereupon will be reported for income tax purposes. Neither the Company nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this Agreement including, but not limited to, social security, Pennsylvania Worker’s Compensation, unemployment insurance, Pennsylvania State Retirement System benefits, health or dental insurance, or malpractice insurance, or the like. With regard to employees of the Company the Company alone shall be responsible for their work, personal conduct, direction, compensation, and for payment of all employment and other taxes in relation thereto.

5. **Indemnification:** The Company hereby indemnifies the District with respect to all claims, charges, costs and expenses arising out of the negligence of the Company, its agents, or employees, or with respect to the Company’s breach of its obligations. The Company shall defend (with counsel selected by the District and reasonably approved by the Company), indemnify, and hold harmless the District, and its agents, members, representatives and employees from any and all claims, costs, expenses (including, but not limited to, attorney fees) related, directly or indirectly, to this indemnity.

6. **Expenses:** The Company will pay all expenses incurred by it in connection with the performance of his duties hereunder, including but not limited to automobile and/or travel expenses.

7. **Required Records:** The Company shall provide services and maintain records, logs and reports in accordance with all applicable laws, regulations and requirements of the Pennsylvania Education Department, Pennsylvania State Department of Labor and District policies and procedures in force during the term of this Agreement. All student records, logs, etc., will be the property of the Company and will be considered mandated records. Company shall provide the District with a copy of any reports, testing, evaluations, or observations that are prepared in connection with the services provided by the Company under this Agreement.

8. **Confidentiality:** The Company shall maintain the confidentiality of student records in accordance with HIPAA or any other applicable federal laws and regulations.

9. **Review of Company Records:** In compliance with HIPAA, the District shall have the right to examine any or all records or accounts maintained by the Company in connection with this Agreement.



10. **Insurance:** The Company shall provide the District with a certificate of liability insurance naming the District as an additional insured with coverage of not less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the aggregate upon execution of this Agreement. The Company shall notify the District in writing ten (10) days prior to any lapse in liability coverage. The absence of liability coverage during the term of this Agreement may result in immediate termination of this Agreement.

11. **Employer's Authority:** The Company represents and warrants that it will observe and comply with the policies, rules and regulations of the Company (and shall cause its employees to do the same), including, but not limited to, the Company Code of Conduct, performance of its duties, and to carry out and perform orders, directions and policies advised from the District.

12. **Termination:** This Agreement shall be terminated upon the occurrence of any of the following events:
(a) Immediately upon the breach by the Company of any of the policies, rules and regulations of the District relating to the health or safety of students or District employees.
(b) Automatically upon the filing of a Petition in Bankruptcy by the Company
(c) Upon thirty days (30) notice by either the District or the Company to the other, together with the reason for said early termination. Termination under this provision will only be permissible upon a showing that the reason cited is not arbitrary or capricious.

Upon termination of this Agreement, the Company shall be entitled to receive only the compensation accrued and unpaid as of the date of termination and shall not be entitled to any additional compensation.

13. **Notices:** Any notices required or permitted to be given under the terms of this Agreement shall be sufficient in writing and if personally delivered or sent by registered or certified mail to the parties at the following addresses:

To the Company:

LearnWell Services
PO Box 3345
Plymouth, MA 02361-3345

To the District:

Central Valley School District
160 Baker Road Ext.
Monaca, PA 15061

14. **Entire Agreement:** This instrument contains the entire agreement of the parties with respect to the subject matter thereof and supersedes any and all other agreements, understandings and representations by and between the parties.

15. **Modification:** This Agreement may not be changed orally, but only by an agreement in writing signed by the party or parties against whom an enforcement of any waiver, change, modification, extension or discharge is sought. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.

16. **Third-Party Beneficiaries:** There are no third-party beneficiaries of or in this Agreement or any



of the terms or provisions hereof or any of the rights, privileges, duties, liabilities or obligations created hereby.

17. **Negotiated Agreement**: This is a negotiated Agreement, and this Agreement shall not be construed against any party by reason of this Agreement being prepared by such party's attorney. Each party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals as of the date and year first above written.

By: _____

Authorized Representative
Central Valley School District

By:  _____

Authorized Representative
EI US, LLC

Exhibit A

1. **Compensation:** The District agrees to compensate the Company at the rate of thirty dollars (\$30.00) per hour for up to five (5) hours per week. Billing will commence on day one (1) after a student has been out of school for ten (10) days, or at such earlier period per directions from the District. Such compensation shall be paid within thirty (30) days of receipt and approval by the District of invoices (in form and substance satisfactory to the District) from the Company with respect to performance of such services.
2. **Absence Policy:** Our policy is to ensure all students that are cleared and capable of being seen in class sessions, are seen with 95% accountability.
3. **Authority:** Each of the signatories represents that he/she is authorized to execute this Agreement and to bind the District on whose behalf he/she has signed to its terms. The Company further represents that its representative has the authority to sign and bind the Company to its terms.
4. **Exhibit:** This Exhibit A is enforceable as against the Company and District only by virtue of its incorporation by reference in the Agreement between the Company and the District and is subject to all of the terms contained in such Agreement, including the termination provisions therein. This Exhibit A does not itself create any legally binding obligations on the Company or the District independent of the Agreement in which it is incorporated by reference.

ATTACHMENT M

Deanna Hiltz
1045 Sweet Brier Drive
Aliquippa, PA 15001
(724) 544-8372 dguntrum@hotmail.com

September 4, 2018

Dr. Nick Perry, Superintendent
Central Valley School District
160 Baker Road Ext.
Monaca, PA 15061

Dear Dr. Perry,

Please accept this letter as my formal notice of resignation from Central Valley School District as a 3rd/4th Grade Special Education teacher effective no later than 9/28/2018 after submission to the Board of Directors.

This was not an easy decision because I am grateful for the rewarding opportunities I have had with Central Valley. However, after long hours of consideration, my decision is to stay at home and be more active in my daughter's educational experiences and daily life. I made this decision, not because I am unhappy with the opportunities you have presented, but as an opportunity to have more balance with my life roles and devote my time with Danica. It has been a great pleasure working for Central Valley and especially the kids. I wish you and the district continued achievement.

My experience with Central Valley has been very gratifying. I appreciate having had the opportunity to work with such wonderful people. I want to take this opportunity to thank you for your time and efforts during the past six years. I leave Central Valley with no animosity and wish you all continued success.

Sincerely,

Deanna Hiltz

Aug 27, 2018

Mr Nick Perry,

Please consider this letter as my resignation from Central Vally school district. Thank you and God bless.

David H Miller