



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JANUARY 17, 2019 – 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

January is School Board Appreciation Month!

ROUTINE ITEMS

- III. MINUTES
 - 1. To approve the Combined Work/Voting Session Minutes from the November 14, 2018.
Attachment A
 - 2. To approve the General Business/Reorganization Minutes from December 6, 2018.
Attachment B

Action required on items 1 and 2:

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 December 2018 General Fund Payments in the amount of \$1,016,094.19.

Attachment C

2. Confirm the December 2018 Cafeteria Fund Payments in the amount of \$53,645.40.

Attachment D

3. Confirm the Construction Fund Payments in the amount of \$202,667.06. **Attachment E**

B. REPORT --

1. To approve the December 2018 Berkheimer Report. **Attachment F**

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. Zaritski, Chairperson

1. To approve Resolution 2018-04 for the 2019-2020 Joint Purchasing Program with the Allegheny Intermediate Unit. **Attachment G**

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	1/11/2019
Title I Improving School Performance, Pittsburgh	Amy Abrams, Nikki Kondik, and Jen Unger	1/13/2019 – 1/16/2019
BCCA, Geneva College	Bernadette Mattica	11/30/2018
BCCA, CCBC	Bernadette Mattica	2/24/2018
PAMLE State Conference, Penn State University	Jessica Cable and Brian Dolph	2/24 - 2/26/2019
Rural Based Meet Up, BVIU	Jessica Cable	1/15/2019
Get More Math Training, BVIU	Aimee Spicuzza	1/17/2019
101 Strategies for Strengthening Your PE Program, Pittsburgh	Amy Young	3/11/2019
PaPBS Network Coaches Day, PaTTAN, Pittsburgh	Julie McMullen & Amanda Poleti	1/29/2019
Overdrive/Reading Lists, BVIU	Rebecca Dostalick	1/31/2019
SWPBIS Network, BVIU	Amy Abrams	2/6/2019
PMEA Conference, Pittsburgh	Emily Dingfelder	4/4/2019-4/6/2019

Action required on item 1:

Motion by Second by
 Motion:

D. TECHNOLOGY – Dr. Unis, Chairperson

1. To approve a five (5) year contract with Questeq to provide technology support to the Central Valley School District, pending review by the solicitor. **Attachment H**

Action required on item 1:

Motion by Second by
Motion:

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve the following conditioning programs to run January 10, 2019 through March 1, 2019 at a rate of \$10.00 per hour up to 60 hours total:

Ray Fernandez	Softball
Bruce Herstine	Baseball
Tim Casey	Boys’ Tennis
Bill King	Track
Mark Lyons	Weightlifting (120 hours total)

2. To approve the following volunteer weight lifting instructors, pending receipt, review and acceptance of all clearances:

Rick Daman
Shawn Moody
Bryan Beightley
PJ Mastrangelo

Action required on items 1 and 2:

Motion by Second by
Motion:

FYI: The Athletic Committee is recommending to bring back the following Head Coaches for the 2019-2020 school year:

Girls’ Golf – Craig Morris
Boys’ Golf – Craig Morris
Boys’ Soccer – Matt Filippelli
Girls’ Tennis – Tim Casey
Football – Mark Lyons
Boys’ and Girls’ Cross Country – Bill King

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

FYI– Field Trips

Destination	Group	Date
Westminster College	AP Environmental Science	12/6/2018
Beaver Valley Mall & Walmart	HS Lifeskills	12/11/2018
PPG Ice Arena	HS Spanish, French, & German Classes	12/16/2018
CVMS	HS Intro to Musical Performance Class	12/20/2018
Todd Lane & Center Grange	HS Band	12/21/2018
Penn State Beaver Campus	MS Mathcounts	1/4/2019
Slippery Rock University	HS Band Members	1/8, 2/1, & 2/2/2019
Center Stage	MS Equations	1/28/2019
Beaver High School	HS Band Members	1/24 – 1/26/2019
Ambridge High School	MS Gifted/World Events	1/31/2019
Pittsburgh	HS Band Members	4/4 – 4/7/2019
Sharon High School	HS Band	1/26/2019
University of Pittsburgh	HS Mock Trial Team	1/5 & 1/6/2019
Haemonetics, Leetsdale, PA	MS Manufacturing Team	1/9/2019
Walmart and CV High School	MS Learning Support	2/1/2019
Center Stage, Monaca	HS Gifted/Equations	2/5/2019

G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson

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

Building	Organization	Date	Purpose
MS Gymnasium	CV Youth Wrestling	1/19 – 1/26/2019	Wrestling Meets
HS Cafeteria	CV PTA	1/28/2019	Planning Meeting

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

a. **General Construction Contract (GEM)**

- i. Change Order #GC-67 (RFP #19) for \$7,684.14 for additional metal stud and drywall work in the corridors.
- ii. Change Order #GC-68 (RFP #20) \$7,977.12 for additional metal stud and drywall work in miscellaneous areas and for the display wall bulkhead in the cafeteria.
- iii. Change Order #GC69 (RFP #81R) for \$325.03 in order to install surrounding trim to conceal the exposed flanges of the shower unit in the Physical Education Office.
- iv. Change Order #GC70 (RFP #83) for \$1,496.66 in order to install a metal channel and drywall bulkhead around the exiting steel beam and brackets in the Lobby and Administration Area.
- v. Change Order #GC71 (RFP #82R) for \$963.12 in order to install a drywall infill at the existing masonry block wall in the new restroom adjacent to the LGI Space.
- vi. Change Order #GC72 (RFP #85) for \$910.35 in order to the install steel column bracket support in accordance with ASI #37 issued by the structural engineer.
- vii. Change Order #GC73 (RFP #84) for \$664.02 in order to patch existing holes in the structural glazed tile in the Gymnasium, rather than replacing the specific block units.
- viii. Change Order #GC74 (RFP #76) for \$845.02 in order to install concrete block masonry infill where required.
- ix. Change Order #GC75 (RFP #77) for \$933.91 in order to install concrete block masonry infill where required.
- x. Change Order #GC76 (RFP #86) for \$391.99 to modify the window blinds in the LGI Space in order to accommodate the window opening size.
- xi. Change Order #GC77 (RFP #90) for \$3,308.32 in order clean, prepare and paint the existing steel beam located near the front entrance of the building.

- xii. Change Order #GC78 (RFP #91) for \$677.25 in order to construct wood covers for existing piping located at the floor of the Storage Room in the 5th Grade Wing.

b. **Plumbing Construction Contract (Guys Mechanical)**

- i. Change Order #PC06 for \$13,335.50 in order to install an additional roof drain and associated piping above the elevator lobby between the 3rd and 4th Grade Wings.

Action required on items 1 and 2:

Motion by _____ Second by _____

Motion:

FYI: **Incorrect Change Order Numbers:**

The following Change Orders were incorrectly numbered when presented to the Board for approval in November 2018. Note that there is no change to the dollar amounts:

- EC#12 for \$2,962.00 for the installation of conduit, wiring and a spotlight fixture to be mounted on the exterior masonry wall outside of the Art Room in order to illuminate the flagpole will change to **EC#14**.
- EC#13 for \$3,454.00 in order to install 4 AV speakers into the metal cloud ceiling of the Upper LGI space on the second floor of the building will change to **EC#15**.

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve additions to the 2018-2019 Substitute List pending receipt, review and acceptance of all clearances. **Attachment I**
2. To approve the resignation of Amy Domitrovich, middle school teacher, effective January 29, 2019. **Attachment J**
3. To approve a rolling FMLA request for a support personnel employee from January 3, 2019 to January 3, 2020, not to exceed 60 total days.
4. To approve a Medical Sabbatical request for a high school teacher from January 28, 2019 thru June 7, 2019.
5. To approve a FMLA request for an elementary teacher from March 28, 2019 thru June 7, 2019.
6. To approve the resignation of Michelle Strickler, building monitor, effective December 21, 2018. Attachment K
7. To accept the resignation of Kate Kelly, cafeteria worker, effective December 21, 2018. **Attachment L**
8. To accept the resignation of Vanessa Hill, paraprofessional, effective January 6, 2019. **Attachment M**
9. To approve EJ Gable as a long term high school math/elementary music substitute teacher from January 28, 2019 through June 7, 2019 pending receipt, review, and acceptance of all clearances.
10. To approve Kayla Keown as a long term high school family consumer science teacher from January 28, 2019 through June 7, 2019 pending receipt, review and acceptance of all clearances.
11. To approve Bill Kibbler as a part time custodian (5 hrs) at a rate of \$13.53 per hour, effective January 18, 2019 pending receipt, review and acceptance of all clearances.

Action required on items 1-11:

Motion by
Motion:

Second by

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the adoption of the Preliminary General Fund Budget for the 2019-2020 school year, which includes revenues of \$37,300,393 and expenditures of \$36,853,339.

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
NOVEMBER 14, 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: Dr. Perry, Mr. Halsey, and Mr. Maly

- **Cypher & Cypher presented the Audit Review**

ROUTINE ITEMS

- III. **MINUTES**

1. To approve the Voting Session Minutes from the October 18, 2018 Voting Session.
Attachment A

Action required on item 1:

Motion by Mr. Bloom Second by Mr. Zaritski
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 October 2018 General Fund Payments in the amount of \$902,627.40.
Attachment B
2. Confirm the October 2018 Cafeteria Fund Payments in the amount of \$52,602.61.
Attachment C
3. Confirm the October 2018 Construction Fund Payments in the amount of \$134,155.06.
Attachment D

B. REPORT --

1. To approve the October 2018 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by Mr. Ambrose Second by Mr. O'Neill
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 the purchase of a memorial plaque to be installed in the newly renovated Todd Lane Elementary Latchkey area in memory of Mrs. JoAnn Bishop for her endless contribution to the C.A.R.E. Organization and Latchkey Program. (Board Policy 711)

Action required on item 1:

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

Discussion:

- Dr. Perry discussed an email that was received from Mr. Dan Colville regarding a request to rename the middle school gymnasium after Mr. Dave Nichol who is a retired teacher and coach from the Monaca School District. Dr. Perry reviewed the Board Policy 711 regarding the naming of facilities. It was decided to comprise a comprised of Mr. Bloom, Mr. O'Neill, Ms. Belcastro, Mr. Dolph, Mr. Cercone and Mr. Colville. Mr. Bloom will take the lead to have the committee meet as soon as possible to discuss the issue and bring a recommendation to the Board for a vote at the December 6 meeting.

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
TRETC 2018, Baldwin HS	Beth Rosatone, John Hineman, and Ed Eimiller	11/6/2018
Apple Leadership Workshop, Cupertino, CA	Ed Eimiller	11/7/2018-11/9/2018
Gifted Consortium Meeting, BVIU	Lydia Holley	11/9/2018
PAGE Conference, Cranberry Twp.	Lydia Holley & Mary Goss	11/29/2018-11/30/2018

2. To approve the District Comprehensive Plan for submission to the State Department of Education.

Discussion:

- Dr. Perry discussed the District Comprehensive Plan. A PowerPoint as well as a narrative were emailed out to the members. Dr. Perry thanked the administration and committee members for doing a lot of work in a short amount of time. He feels that the Plan is an excellent complement to what the District has been doing through the last Comprehensive Plan. Mr. Mowad thanked everyone involved as well and appreciates all the time spent.

Action required on items 1 and 2:

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

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve the following individuals for the Central Valley intramural basketball program at a stipend of \$12.00/hour not to exceed 225 total hours:
Brian Emler
Zach Turley
Brett Pfeifer
Jim Dran
Bill King
Adam Cosnek
Ray Antonelli
2. To approve Jennifer Manganello and Debbie Guiliani as Todd Lane intramural bowling sponsors for the 2018-2019 school year for up to 100 hours at \$12.00 an hour to be shared between the two.
3. To approve a three-year security contract with the Center Township and Monaca Police Department for boys’ and girls’ varsity basketball games.
4. To approve Malachy Onwudiegwu as an 8th grade boys’ basketball volunteer pending receipt, review and acceptance of all clearances.

Action required on items 1-4:

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

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

FYI – Field Trips

Destination	Group	Date
Slippery Rock University	HS Unified Youth Committee	10/25/2018
Carnegie Museum, Pgh	HS AP Art Class	11/5/2018
Haemonetics, Leetsdale	MS Students	11/6/2018
Wexford, PA	HS Anti-Bullying Club & MS Mentors	11/14/2018
Westminster College	HS Honors Band	11/13, 11/29, & 12/1/2018
Dutch Ridge Elem., Beaver	TL Gifted	11/19/2018
North Allegheny HS	HS Gifted	11/27/2018
Beaver Falls HS	MS Gifted	11/28/2018
Robinson Mall	MS Learning Support	12/7/2018
Lincoln Park Performing Arts	7 th Grade	12/14/2018
PNC Park	8 th Grade	4/25/2019

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

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

Building	Organization	Date	Purpose
HS Auditorium & Classrooms	BC AEC	11/13/2018	Musical Theater Workshop
CG Gymnasium	CG Skills & Agility	11/8/2018-2/21/2019 (Thursdays)	Develop athlete skills and agility

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

A. General Construction Contract (GEM)

1. Change Order #GC-62 (RFP #59) for Todd Lane Elementary School on a Time & Material (T&M) Basis for an amount not to exceed \$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.
2. Change Order #GC-63 (RFP #71) for Todd Lane Elementary School on a Time & Material (T&M) Basis for an amount not to exceed \$6,973.90 in order to install the appropriate divorce type flashing on the roof along the 2 hour fire wall between the new Cafeteria and the existing 4th Grade Wing.
3. Change Order #GC-64 (RFP #70) for Todd Lane Elementary School for \$3,559.28 in order to repair the existing steel risers and treads for both stairwells in the 3rd Grade Wing.
4. Change Order #GC-65 (RFP #66) for Todd Lane Elementary School for \$2,926.87 in order to provide crack repairs by caulking the openings the interior face of existing masonry walls throughout the classroom wings of the building.
5. Change Order #GC-66 (RFP #72) for Todd Lane Elementary School for \$2,325.12 in order to accommodate the design intent for electronic operations of a new door assembly by removing the existing door frame and installing a new metal frame at the corridor opening adjacent to the elevator lobby at the lower level in the 3rd Grade Wing.

B. HVAC Construction Contract (D&G)

1. Change Order #HVAC-6 for Todd Lane Elementary School for \$2,629.00 in order to remove an existing metal louver at the loading dock area, and infill with brick and block masonry the exterior wall opening where the former louver was previously located.

C. Electrical Construction Contract (McCurley Houston)

1. Change Order #EC-12 for Todd Lane Elementary School for \$2,962.00 for the installation of conduit, wiring and a spotlight fixture to be mounted on the exterior masonry wall outside of the Art Room in order to illuminate the flagpole.
2. Change Order #EC-13 for Todd Lane Elementary School for \$3,454.00 in order to install 4 AV speakers into the metal cloud ceiling of the Upper LGI space on the second floor of the building.

Discussion:

- Mr. Follen reviewed each Change Order with the Board.

Action required on items 1 and 2:

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

Second by Mr. Ross

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve additions to the 2018-2019 Substitute List pending receipt, review and acceptance of all clearances. **Attachment F**
2. To approve an extension to a FMLA request for an elementary teacher from 12/17/2018 to 01/11/2019. (original end date was 12/14/2018)
3. To accept the resignation of Elizabeth Hewitt, cafeteria worker, effective 10/29/2018. **Attachment G**
4. To accept the resignation of Karen Lucci, cafeteria worker, effective 10/26/2018. **Attachment H**
5. To accept the resignation of Marea Robbie, cafeteria worker, effective 10/15/2018.

Action required on items 1-5:

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

Mr. Bloom questioned why there was no vote on amending the motion to reflect having Mr. Cercone look into the use and needs of the field. Mr. Mowad said that there was no second to his motion and the Board already has directed Mr. Cercone to look into the field so a vote was not necessary. Mr. Bloom felt that a second to his motion was not asked for and he wanted his motion heard. After a discussion, the following motion was reintroduced to the floor:

1. To approve to have Mr. Cercone compile information regarding the use of the Monaca Football Field and report to the Board.

Action required on item 1:

Motion by Mr. Bloom

Second by Mr. O'Neill

Roll Call Vote followed.

Motion carried: 8 Yes, 0 No

J. SUPERINTENDENT'S ITEMS/COMMENTS

- Dr. Perry began with respect to Mr. Ambrose comments, he too would like to be on the record with the following comments:
 - Dr. Perry agreed that there are many unknowns moving forward. He reminded the Board that over the past five years he has presented the Board with budget information three times each year. The budget should be no surprise to any member.
 - The auditor pointed out that 86% of costs (to include PSERS, healthcare, etc) to the District are completely out of the Board's control.
 - There is an unknown regarding the impact from Shell Corporation's plant being built in the District. The District receives zero new tax dollars from Shell due to the agreement made by the state, county, local municipalities, and the District to offer a 25 year tax abatement to Shell, compounded by Shell acquiring properties and winning court cases to lower the property taxes. Also, the loss of mercantile tax with all the empty stores in the Mall. These things are also out of the Board's control.
 - Dr. Perry continued saying that Mr. Maly and he were asked to review the expenditures of the District in order to tighten the budget over the next two years and begin to rebuild the Fund Balance for unknowns that may occur within the District. They proposed a plan in order to work toward this goal.
 - Not one program or teacher was cut or touched. The Board was not asked to cut anything that would directly affect student learning.
 - As far as the cyber/charter schools; Central Valley has approximately 4.6% of its student population enrolled compared to an average 7.9% in other county schools. The percent of students in cyber in county schools ranges between 1.6% to as much as 25%. There are many reasons why students opt for the cyber programs outside CV. Dr. Perry gave examples of CV required credits, the attendance policy, as well as the discipline policies. If the Board wants to consider lowering the District expectations for students with relation to these factors, he does not recommend nor would agree that the District should consider any of those. The District should be proud of those, of where we are, and continue to have rigorous expectations. Dr. Perry reminded the Board that he has asked three times in the past to employ a Director of Cyber Schools. The Board has rejected this each time. Mr. Vukovcan currently takes on this and does an excellent job at meeting and talking with students who attend cyber schools. He continually works to bring students back and he has had some success in doing this.

- Dr. Perry went on to say that he feels the District is walking in the right direction. Implementing the plan that he and Mr. Maly devised will certainly begin to replenish the Fund Balance. The things they are cutting are really more conveniences than actual needs.
- Dr. Perry finished up discussing the projected growth of building projects that are planned or are currently happening that serve the potential to bring in more tax revenue. That is why he feels that the Board would be “jumping the gun” at selling the Monaca property. He reminded the Board the Monaca Borough is working to deed several properties the District owns and then sell those properties in order to get them back on the tax rolls. There is potential revenue through this as well.
- Other items discussed with the Board by Dr. Perry:
 - Exit fall sports interviews are Thursday at 3:00 p.m.
 - The next meeting is the December 6 General Business/Reorganization meeting that will begin at 6:00 p.m.

K. BOARD MEMBERS' COMMENTS

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

- **Kevin Kennelly** (123 Rosewood Drive). The AP Environmental Science class is beginning a recycling program. The goal was to fundraise by selling refillable bottles and earn money to put water bottle filling stations at the high school. He explained that survey responses from approximately 260 high school student and faculty members indicated that at least two disposable drink bottles are consumed daily. That is a lot of plastic. Bins are now placed in various locations in order to collect these plastic bottles for recycle. Mr. Mowad said this sounds like a great project and hopes that Kevin will return to give the Board a report on the project's progress. Dr. Perry said to be sure to connect with either Mr. McCreary or Mr. Vukovcan because recently through a contest, the District will receive two filling stations. Kevin thought that was great and that he would take the information back to his class. He said there is a possibility that they will be presenting their project at Westminster College in the near future.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
THURSDAY, DECEMBER 6, 2018 – 6:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

General Business/Re-Organizational Mtg.

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> X </u> Dr. Unis
<u> X </u> Mr. King	<u> X </u> Mr. Zaritski
<u> X </u> Mr. Mowad	

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

III. ORGANIZATIONAL ITEMS (Policy No. 05)

Section 3. Officers

Election of officers shall be by a majority of those present and voting. Where no such majority is achieved on the first ballot, a second ballot shall be cast for the two candidates who received the greatest number of votes.

The past President will preside over the election of a temporary President from among the hold-over Board members. This year is a non-election year, all members are hold-over members. Once elected, the temporary President presides over the meeting.

A. **Election of Temporary President.**

Nominate Mr. Mowad to preside as Temporary President.

Action required:

Motion by Mr. Ambrose

Seconded by Mr. King

Motion: Carried 9 Yes, 0 No

The Temporary President asks for nominations for President.

B. Election of Board President.

Nominate Mr. Zaritski to preside as President.

Action required:

Motion by Mr. Ambrose

Seconded by Mr. O'Neill

Motion: Carried 9 Yes, 0 No

The newly elected President now presides over the meeting and asks for nominations for Vice-President.

C. Election of Vice-President.

Nominate Ms. Belcastro to preside as Vice-President

Action required:

Motion by Mr. Ross

Seconded by Mr. Mowad

Motion: Carried 9 Yes, 0 No

D. To appoint Mr. Ross as the representative and Mr. Bloom as the alternate to the Beaver Valley Joint School Board Committee. These terms will expire on December 31, 2019.

Action required:

Motion by Mr. Mowad

Seconded by Dr. Unis

Motion: Carried 9 Yes, 0 No

E. To appoint Dr. Unis as the representative and Mr. Zaritski as the alternate to the Beaver County CTC Joint School Committee. This is a three-year term.

Action required:

Motion by Mr. King

Seconded by Mr. Mowad

Motion: Carried 9 Yes, 0 No

F. To approve that the 2018 ballots be cast for the 2019-2020 officers for the Beaver Valley Joint School Board, the Beaver Valley Joint School Committee and Beaver County Career and Technology Center Joint School Board.

Action required:

Motion by Mr. O'Neill

Seconded by Mr. Ross

Motion: Carried 9 yes, 0 No

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

V. AGENDA ITEMS

A. BOARD ITEMS

1. To adopt a calendar setting the day, place and time for School Board meetings, both Work and Voting Sessions, as shown on **Attachment A**.
2. To designate the Beaver County Times as the newspaper of general circulation for legal advertisement.
3. To approve the Facilities Naming Committee's recommendation to rename the Central Valley Middle School Gymnasium the "Coach Dave Nichol Gymnasium." **Attachment B**
4. To approve a one-year Agreement with Monaca Borough to place a full time School Resource Officer at the middle school.
5. The following bills and reports are submitted for approval:
 - a. Confirm the November 2018 General Fund Payments in the amount of \$1,159,241.96. **Attachment C**
 - b. Confirm the November 2018 Cafeteria Fund Payments in the amount of \$61,880.15. **Attachment D**
 - c. Confirm the November 2018 Construction Fund Payments in the amount of \$1,004,299.97. **Attachment E**

Action required on items 1-5:

Motion by Mr. Mowad Second by Mr. Ross
Motion: Carried 9 Yes, 0 No

Discussion:

- Dr. Perry said there will be a ceremony for Mr. Nichol on Friday, February 8 between the boys' and girls' basketball games. More information will be forthcoming.
- Dr. Perry also said will be a meeting after the first of the year with the police chiefs from both Center and Monaca to discuss the SRO at the middle school.

B. EDUCATION ITEMS

1. To approve a Service Agreement with The Watson Institute for the 2018-2019 school year at a cost of \$130 a day.
2. To approve a Transition Services Agreement with Cares of Western PA from December 27, 2018 – June 7, 2019 at a cost of \$20.12 per hour.
3. To approve a twenty-four (24) month Agreement with Caring Foundation for a school-based peer support group for grieving children and adolescents.

Action required on items 1-3:

Motion by Ms. Belcastro Second by Mr. King
Motion: Carried 9 yes, 0 No

C. PERSONNEL ITEMS

1. To approve an extension to a FMLA request for a middle school teacher from January 31, 2019 to June 7, 2019.
2. To approve a professional study leave for a high school teacher from January 31, 2019 to June 7, 2019.
3. To approve additions to the 2018-2019 Substitute list pending receipt, review and acceptance of all clearances.

Action required on items 1-3:

Motion by Mr. Bloom Second by Mr. King
Motion: Carried 9 Yes, 0 No

D. ATHLETIC ITEMS

1. To accept the resignation of Kevin Hummert, girls' head volleyball coach effective immediately. **Attachment F**

Action required on items 1:

Motion by Mr. O'Neill Second by Mr. King
Motion: Carried 9 Yes, 0 No

Discussion:

- At this time Mr. O'Neill read aloud the attached letter regarding the recommendation to rename the middle school gym. **Attachment B**
- Dr. Perry said that the vacated coach position would be posted immediately.

E. BUILDINGS AND GROUNDS ITEMS

- Construction Update – Nothing was presented.

F. FINANCE ITEMS

1. To approve Resolution 2018-03 authorizing proposed preliminary budget display and advertising. **Attachment G**

Action required on item 1:

Motion by Mr. Bloom Second by Mr. Ambrose
Motion: Carried 9 yes, 0 No

F. SUPERINTENDENT'S ITEMS/COMMENTS

- Dr. Perry thanked Mr. Mowad for his work as Board President the past two years. He said Mr. Mowad has been a tremendous leader and thanked him for all the support he has provided Dr. Perry. He also congratulated Mr. Zaritski and Ms. Belcastro on being newly elected to President and Vice-President. He looks forward to working with them as well as the entire Board the coming year.

G. BOARD MEMBERS' COMMENTS

- Mr. Zaritski echoed Dr. Perry's comments regarding Mr. Mowad.
- Mr. Ross asked about the use of TL gym. Dr. Perry said construction is still finishing up in that area. Mr. Ross asked about physical education. Dr. Perry said that he has spoken with Amy Young on multiple occasions and she assured him that she is fine, there is no problem, and not to worry about phys. ed. at TL, it will be handled.

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

I. ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Mr. Ambrose Second by Ms. Belcastro
Motion: Carried 9 Yes, 0 No

Fund Accounting Check Summary

MAX - From 12/01/2018 To 12/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030352	21ST CENTURY CYBER CHARTER SCHOOL	DEC 2-REG.....		1,847.28
00030410	21ST CENTURY CYBER CHARTER SCHOOL	JAN 3-REG.....		2,770.92
00030411	ACCURATE LABEL DESIGNS, INC	VISITOR ID LABELS.....		150.95
00030299	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	NOV 1-REG.....		923.63
00030412	AGORA CYBER CHARTER SCHOOL	OCT/NOV/DEC 1-SE(adj Reg to SE)...		3,381.10
00030353	ALAM'S HOME & HARDWARE	NOV TL.....	NOV VEHICLES.....	373.48
00030300	ALL SEASON LINEN & MAT SERVICE	HS MATS.....		677.00
00030356	AOT, INC	NOV ELEM.....	NOV JR/SR.....	9,041.42
00030413	APPLE	VARIOUS EQUIP.....		7,498.00
00030414	APPLIED PEST MANAGEMENT	HS.....		580.00
00030415	APPROVED TOILET RENTALS, INC.	12/11-01/07 HS.....	12/11-01/07 MS.....	889.50
00030301	AT&T	MS PHONE.....		47.96
00030357	BACK ON TRACK	#5 EAP.....		645.00
00030302	BADEN ACADEMY CHARTER SCHOOL	NOV 27-REG/7-SE.....		37,137.72
00030305	BRIAN BARNEY	12/03 V GIRLS BB SCRIMMAGE.....		40.00
00030303	BEAVER COUNTY COUNSELORS ASSOCIATION	KUNTZ / ISTIK DUES.....	ELLEFSON DUES.....	100.00
00030416	BCRC	NOV MA/JB.....		3,632.25
00030371	DEBORAH BOOTH	11/27-12/07 (46 HRS).....		618.70
00030304	BOROUGH OF MONACA	MS HEALTH LICENSE.....		45.00
00030437	GREG BOWSER	12/13 JV GIRLS BB.....		52.00
00030418	BSN SPORTS, LLC	GIRLS SOCCER BALLS 10-PK.....	GIRLS SOCCER SOCKS.....	420.95
00030419	BUCKET FILLERS, INC.	SWPBIS ELLEFSON.....		1,010.87
00030359	BUTLER GAS PRODUCTS	NOV TL NURSE.....		33.00
00030306	BVIU - SPS	#2 18-19 SPS ELEM.....	#2 18-19 SPS JR/SR.....	72,966.67
00030421	CANON FINANCIAL SERVICES	JAN CHGS.....		10,154.00
00030420	CANON BUSINESS SOLUTIONS	HS 2-BOX STAPLES.....	CG 4-BOX STAPLES.....	826.00
00030360	CAPP USA	SMART SENSOR.....	VALVE LINKAGE.....	420.37
00030361	CASCADE SCHOOL SUPPLIES (CSSI)	MS JP.....	MS JP B/O.....	2,540.34
00030362	CASTLE MAINTENANCE PRODUCTS	TL SUPPLIES.....	REPAIR SCRUBBER.....	1,830.63
00030307	CENTER 4 STORAGE	DEC FEE.....		90.00
00030342	SAM CERCONE	BASKETBALL START UP MONEY.....		1,400.00
00030364	CHAIR SLIPPERS	GRAY CHAIR SLIPPERS.....		269.52

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 12/01/2018 To 12/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030417	BRIAN CHIODO	12/15 JV GIRLS BB.....		52.00
00030310	CM REGENT, LLC	DEC LIFE.....	DEC LIFE JS.....	1,754.50
00030426	COLUMBIA GAS	10/16-11/16 MS.....	10/13-11/12 CG.....	3,215.85
00030365	COMBUSTION SERVICES	REPAIR AQUASTAT ON BOILER.....		571.91
00030366	COMCAST	12/08-01/07 TL.....		330.12
00030427	COMCAST	12/18-01/17 HS.....		537.32
00030367	COMCAST BUSINESS	DEC PHONES.....		839.65
00030428	COMMONWEALTH CHARTER ACADEMY	DEC 2-REG.....		1,847.27
00030311	CRAIG FONTANA	11/24 V BOYS BB SCRIMMAGE.....		40.00
00030368	CRAIG FONTANA	12/11 JV BOYS BB.....		52.00
00030442	LARRY CROSTON	12/13 JV GIRLS BB.....		52.00
00030312	CROWN BENEFITS	DEC MEDICAL.....	DEC MEDICAL JS.....	172,411.70
	ADMINISTRATION			
00030430	CROWN BENEFITS	NOV COBRA FEES.....		186.00
	ADMINISTRATION			
00030308	CENTER TWP BOARD OF SUPERVISORS	SRO WAGES 11/01/17-10/31/18.....		60,000.00
00030313	CTW & SA	10/10-11/10 CG.....	10/10-11/10 HS.....	6,844.01
00030369	CTW & SA	11/11-11/21 HS FB/BAND CONC.....	09/11-11/14 LIL WAR SHED/CONC.....	158.18
00030309	CENTRAL VALLEY SCHOOL DISTRICT	LUNCH HI/LOW.....	REG/NDY BRKFST.....	54,111.60
00030363	CENTRAL VALLEY SCHOOL DISTRICT	STATE BREAKFAST INITIATIVE.....	11/07 FINANCE COMM HS CAFET.....	5,441.92
00030424	CENTRAL VALLEY SCHOOL DISTRICT	LUNCH HI/LOW.....	REG/NDY BRKFST.....	39,379.65
00030436	GEORGE DAVIS	12/15 V GIRLS BB.....		72.00
00030314	DIRECT ENERGY BUSINESS	NOV HS.....		2,431.14
00030341	RON DOLBY	12/03 V GIRLS BB SCRIMMAGE.....		40.00
00030453	RON DOLBY	12/10 V GIRLS BB.....	12/13 V GIRLS BB.....	144.00
00030372	DUQUESNE LIGHT COMPANY	11/03-12/03 HS.....	11/01-12/02 TL.....	17,869.73
00030432	DUQUESNE LIGHT COMPANY	11/05-12/05 CG.....	11/12-12/12 MS.....	13,428.39
00030433	EDWARD EIMILLER	11/06 REGIST/TRAVEL BALDWIN.....		255.21
00030325	LANDON FEDELES	12/03 V GIRLS BB SCRIMMAGE.....		40.00
00030459	WILLIAM FIEDLER	REIMB BOTS IQ CLASS SUPPLIES.....		518.78
00030435	EUGENE FRIONI	12/10 V GIRLS BB.....		72.00
00030387	MARY AMANDA GOSS	11/29-30 TRAVEL PAGE CONF.....		32.70
00030380	JORDAN GRADY	12/11 V BOYS BB.....		72.00
00030374	GRAINGER	NEW MOTOR 3HP/460V.....		447.50
00030375	GREAT AMERICA FINANCIAL	POSTAGE RENTAL FEE.....		395.67

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 12/01/2018 To 12/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	SVCS.			
00030358	BRIAN GULISH	12/11 V BOYS BB.....		72.00
00030315	HARTFORD PRIORITY ACCOUNTS	DEC ACCIDENT.....		347.31
00030328	MATTHEW HEINRICH	2018 SCHOOL TAX REFUND.....		50.09
00030376	HITE COMPANY	OCTRON LAMPS 32W.....	LED LAMPS.....	356.40
00030423	CAROL HUFNAGLE	REIMB GROCERIES FCS.....		237.22
00030316	INSTITUTIONAL SPECIALTIES, INC	25 FT SIGNAL CABLE HS GYM.....		35.00
00030379	JOHNSTONE SUPPLY	LEAK DETECTOR/REFRIGERNT.....	REFRIGERANT/SCREWDRIVER.....	772.97
00030324	KELLY SERVICES, INC.	SUBS WEEK ENDING 11/18/18.....	SUBS WEEK ENDING 11/11/18.....	27,979.00
00030440	KELLY SERVICES, INC.	SUBS WEEK ENDING 12/09/18.....	SUBS WEEK ENDING 12/02/18.....	19,848.50
00030381	KEYSTONE EDUCATION CENTER	NOV 1-REG.....		305.55
	CHARTER SCHOOL			
00030318	JOE KITTNER	REIMB SHOP VAC/MEASURE TAPE.....		157.90
00030377	JOE KITTNER	REIMB VEX REPAIR PARTS.....		31.73
00030443	LEADER SERVICES	NOV SVCS.....		9.80
00030444	LENNY LEIPER	ASSIGN GIRLS BB.....		125.00
00030382	LERETA - TEXAS OPERATIONS	LORRAINE GRUBBER REFUND.....		38.13
00030351	WENDY LEWIS	11/29-30 TRAVEL DIST 5 HONORS.....		172.24
00030408	WENDY LEWIS	REIMB BOOKS OF SOLOS.....		64.45
00030383	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	NOV 31-REG/5-SE.....		37,346.68
	LOWE'S BUSINESS ACCOUNT	HS OPEN HOUSE.....	HS HOMECOMING.....	474.91
00030384	LOWE'S BUSINESS ACCOUNT	26-BUSHEL LAWN VACUUM.....	WIRE/S-BINER/3-STEP STOOL.....	1,348.88
00030431	DEAN LUCCI	12/15 JV GIRLS BB.....		52.00
00030321	JOHN LUDWIG	11/24 V BOYS BB SCRIMMAGE.....		40.00
00030439	JOHN LUDWIG	12/10 V GIRLS BB.....	12/13 V GIRLS BB.....	144.00
00030327	MAIELLO, BRUNGO & MAIELLO, LLP	OCT PROF SVCS.....	NOV RETAINER.....	6,902.00
00030454	RYAN MARCHIONE	12/12 MS BOYS BB (2 games).....		62.00
00030385	MARS AREA SCHOOL DISTRICT	MW 14-DAYS LONGMORE 8/27-9/28.....		1,680.00
00030388	MCCREARY LAWNCARE & LANDSCAPE	NOV 1 CUT & TRIM.....		71.00
00030401	SHAWN MCCREARY	REIMB FOOD KEYSTONE PREP.....		330.05
00030329	MCDOWELL ORCHESTRA	1/10-1/12 HOTEL ORCHEST FEST.....		306.00
00030323	JULIE MCMULLEN	REIMB FLASHCARD/STRESS BALLS.....		42.61
00030386	MARTIN MCSORLEY	12/11 JV BOYS BB.....		52.00
00030445	MARTIN MCSORLEY	12/12 MS BOYS BB (2 games).....		62.00
00030447	MEDIC RESCUE	CPR/AED 1st AID ROSTER/CARDS.....		78.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

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Fund Accounting Check Summary

MAX - From 12/01/2018 To 12/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030389	MID VALLEY AUTO REPAIR	REPAIR TRANSM LINE ASSM.....		801.00
00030429	COURTNEY MOTTES	11/02-11/28 TRAVEL CG/TL/MS.....		15.05
00030390	MRS PHYSICAL THERAPY	NOV SVCS.....		2,689.50
00030331	MUSIC THEATRE INTERNATIONAL	ROYALTY/RENTAL/SECURITY FEE.....		3,230.00
00030448	NASN	MAGNOTTA ACTIVE MSHIP.....		130.00
00030446	MATT NEMEC	12/15 V GIRLS BB.....		72.00
00030354	AMERICAN OUTDOOR POWER EQUIPMENT	REPAIR VENTRAC 4200 LEAK.....	REPAIR VENTRAC 4200 O-RING.....	1,669.06
00030449	PA CYBER CHARTER SCHOOL	DEC 31-REG/15-SE.....		56,621.88
00030391	PA DISTANCE LEARNING CHARTER SCHOOL	NOV 1-REG/1-SE Adjustment.....		377.35
00030333	PACAC	ISTIK INDIVIDUAL DUES.....		25.00
00030332	PA DEPT OF LABOR & INDUSTRY B	6-BOILER/3-VESSEL CERTS.....		744.00
00030393	PAFPC	REGIST TITLE 1 CONF A.ABRAMS.....		400.00
00030373	ERIN PALMER	NOV TRAVEL MS TO GATEWAY.....		85.02
00030394	PAMLE WESTERN REGION	REGIST 26-MS TCHRS PD CONF.....		390.00
00030425	CHRISTINE PARRISH	18-19 ALLOWANCE.....		76.49
00030395	PASAP OFFICE	MCMULLEN PROF MSHIP.....		40.00
00030355	AMY PATTERSON	REIMB PMEA/NAFME DUES.....		138.00
00030392	PA TURNPIKE TOLL BY PLATE	11/13 376-W18/E30.....		8.30
00030450	PEOPLES GAS	NOV TL.....		2,737.76
00030334	PESTCO PROFESSIONAL SERVICES, LLC	AIR FRESHENERS.....		256.50
00030335	PETROLEUM TRADERS CORPORATION	6999 GALS DIESEL Rhodes.....		17,030.67
00030396	PETROLEUM TRADERS CORPORATION	810 GALS GAS Rhodes.....		1,912.57
00030451	PETROLEUM TRADERS CORPORATION	7069 GALS DIESEL Rhodes.....		17,201.00
00030336	PITNEY BOWES	11/12-12/11 METER.....		35.00
00030337	PMEA DISTRICT 5 TREASURER	1/24-1/26 DISTRICT BAND BEAVER....		210.00
00030452	PORTERSVILLE CHRISTIAN SCHOOL	NASP STATE ARCHERY TOURN.....		480.00
00030397	PREVENTION NETWORK	DEC CLASS ACAD.....		1,206.00
00030398	QUALITY AUTO PARTS	BATTERY.....	BATTERY/CABLE CONNECTOR.....	138.79
00030338	QUESTEQ	DEC ETM.....		26,022.50
00030340	RIDDELL/ALL AMERICAN SPORTS	WEEKLY LAUNDRY FB UNIFORMS.....	7-8 BB PRACTICE SHIRT/SHORTS.....	4,058.71

* Denotes Non-Negotiable Transaction

- Payables within Check P - Prenote d - Direct Deposit C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 12/01/2018 To 12/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	CORP.			
00030339	R.J. RHODES TRANSIT	NOV REG CONTRACT SVC.....	NOV S/E CONTRACT SVC.....	197,704.00
00030370	DALE ROSS	12/11 V BOYS BB.....		72.00
00030455	SCHOLASTIC INC.	MS STORYWORKS (2 issues).....		28.71
00030456	SCHOLASTIC, INC	HS ORDER.....		18.05
00030400	SCOTT ELECTRIC	LIT WV PDT 16 BULBS.....		158.13
00030460	WILLIAM SHANOR	18-19 ALLOWANCE.....		80.00
00030344	SHARON CITY SCHOOL DISTRICT	17-18 RA 4-DAYS REGION HEALTH.....		231.00
00030345	SHELL FLEET PLUS	10/16-11/06 GAS.....		1,120.83
00030441	KELLY SHERBONDY	REIMB SCIENCE EXP ITEMS.....		32.28
00030402	SMILEY'S WHOLESALE TIRE CO.	COOPER TIRES NEW TRUCK.....	2-TIRES.....	872.00
00030322	JOSEPH E. SMITH ASSOCIATES	DIBACCO BOND RENEW MONACA.....		1,145.66
00030346	SOS CONSULTING, LP	W/COMP 7 OF 12.....		2,000.00
00030343	SECURITY SYSTEMS OF AMERICA	DEC ALARMS.....		159.80
00030403	STAPLES CREDIT PLAN	B/O SUPPLIES.....		130.58
00030319	JOE SUDAR	11/24 V BOYS BB SCRIMMAGE.....		40.00
00030438	JOE SUDAR	12/13 V GIRLS BB.....		72.00
00030434	ERIC SUSICH	12/15 V GIRLS BB.....		72.00
00030347	SYNERGY SELECT, LP	LOSS PREV 6 OF 8.....		17,865.00
00030404	THE EDUCATION CENTER AT THE WATSON INSTITUTE	NOV ED/SPEECH CB.....		848.31
00030405	THERMO SUPPLY	EVAPORATOR COIL.....		487.00
00030457	THREADZ & INK	GIRLS-BOYS SWIM SUITS/SHIRTS.....		1,403.00
00030378	JOE TOTH	18-19 ALLOWANCE.....		80.00
00030399	RICH TURIAN	CERAMIC DISC STEMS.....		251.90
00030406	UNIFIRST CORPORATION	MS UNIFORMS.....		1,323.30
00030458	UNIFIRST CORPORATION	TL MOPS.....	CG MOPS.....	85.87
00030320	JOE URSIDA	ASSIGN BOYS BB.....		150.00
00030348	VERIZON	11/25-12/24 MS.....		38.28
00030349	VISION BENEFITS OF AMERICA	DEC VISION.....		2,573.55
00030350	VOLKWEIN'S	WENDY STRINGS.....		23.00
00030407	VOLKWEIN'S	WENDY INSTRUMENT REPAIRS.....	WENDY VARIOUS MUSIC.....	1,814.58
00030330	MEGAN KRZYWICK	REIMB LIFE SKILLS MATH BOOKS.....		81.61
00030317	JACKIE WELTNER	REIMB CLASSROOM SUPPLIES.....		184.13
00030422	CARDMEMBER SERVICE	BALESTRIERI SHREDDER.....		58.99
00030409	WESTERN PA SCHOOL FOR BLIND CHILDREN	NOV VISION SVCS.....		432.00

10-GENERAL FUND

1,016,094.19

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 12/01/2018 To 12/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
		Grand Total Manual Checks :		0.00
		Grand Total Regular Checks :		1,016,094.19
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		1,016,094.19

Fund Accounting Check Summary

CAFETERIA - From 12/01/2018 To 12/31/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001409	BEAVER NEWSPAPERS, INC	FOOD SERVICE AD.....		828.98
00001406	CM REGENT, LLC	DEC LIFE.....		9.75
00001407	CROWN BENEFITS ADMINISTRATION	DEC MEDICAL.....		4,957.00
00001410	LISA MESSMER	LUNCH REFUND SON RYAN.....		200.00
00001412	NUTRITION, INC.	11/26-11/30 FOOD SERVICE.....	11/05-11/09 FOOD SERVICE.....	46,525.27
00001411	PITTSBURGH POST GAZETTE	FOOD SERVICE AD.....		1,087.50
00001408	VISION BENEFITS OF AMERICA	DEC VISION.....		36.90
			51-FOOD SERVICE/CAFETERIA	53,645.40
			Grand Total Manual Checks :	0.00
			Grand Total Regular Checks :	53,645.40
			Grand Total Direct Deposits:	0.00
			Grand Total Credit Card Payments:	0.00
			Grand Total All Checks :	53,645.40

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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

<i>Date</i>	<i>Check #</i>	<i>Amount</i>	<i>Vendor</i>	<i>Description</i>
12/5/2018	105	1,020.30	Lowes	Shelving
12/10/2018	106	8,333.33	FMS	Clerk Works Dec
12/10/2018	107	198,905.00	CVSD	Dec 2018 Bond Payment
12/10/2018	108	41,167.50	McCurley Houston	Electric - #16
12/10/2018	109	7,000.00	Insight Pipe	Insp/Clean Storm lines
12/10/2018	110	221.88	Crabtree	TL #26
12/10/2018	111	1,069.22	Crabtree	TL #25
12/18/2018	112	4,950.12	Visa	TL Furniture
12/18/2018	113	2,500.00	Field Turf	Groomer
12/18/2018	114	2,341.75	DES	Wireless Access Points
12/20/2018	115	23,715.77	Guys	Plumbing #13
12/20/2018	116	3,609.00	Guys	Plumbing #14 Partial
12/20/2018	117	312,699.45	Gem	Gem #15
12/20/2018	118	-	VOID	VOID
12/20/2018	119	59,742.00	Gem	Gem #16 Partial
12/20/2018	120	14,297.21	D and G	#15 HVAC
12/20/2018	121	982.50	Advanced Fire Co	Fire Extinguisher
12/20/2018	122	1,900.00	Duall Restoration	Moving Labor
12/20/2018	123	2,584.00	Pods	Pods
		<u>687,039.03</u>		



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

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

ATTACHMENT F

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

Collections and Receipts:	Monthly Total
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	14,230.92
Resident EIT from other TCDs	186,610.89
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>1,077.52</u>
Total Collections	201,919.33
Receipts:	
Investment Income	357.50
Cost Collected by Tax Officer	<u>390.23</u>
Total Receipts	747.73
Total Collections and Receipts	<u>202,667.06</u>
Distributions and Disbursements:	
Distributions:	
Distributions to PSD	<u>198,717.32</u>
Total Distributions	198,717.32
Disbursements:	
Taxpayer Refunds	40.51
Tax Officer Commissions on Collections	3,112.42
Investment Income Retained by Tax Officer	357.50
Postage Fees	49.08
Cost Retained by Tax Officer	<u>390.23</u>
Total Disbursements	3,949.74
Total Distributions and Disbursements	<u>202,667.06</u>

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS
OF THE Central Valley SD

**AUTHORIZING THE PARTICIPATION IN AND APPOINTMENT OF REPRESENTATIVES
TO THE ALLEGHENY INTERMEDIATE UNIT JOINT PURCHASING PROGRAM**

WHEREAS, savings in the cost of preparing specifications and advertising for bids for school materials, supplies, equipment and services, as well as bulk price advantages, may be obtained through joint purchasing arrangements entered into by a number of school entities in the same area; and an agreement entitled "Joint Purchasing Agreement," in a form prepared by the Allegheny Intermediate Unit and as presented at this meeting, would afford the Central Valley SD (hereinafter "District/School") an opportunity, if a Participant therein, to enjoy these possible joint purchasing benefits, without being required to participate in any bidding thereunder.

THEREFORE, in order to obtain the potential advantages of joint purchasing of school materials, supplies, equipment and services,

BE IT RESOLVED that the Board of School Directors of this District/School hereby approves said Joint Purchasing Agreement and authorizes its participation in the Allegheny Intermediate Unit Joint Purchasing Program; directs that a copy thereof be filed with the minutes of this meeting as part of this Resolution; directs its Secretary to certify to the Executive Director of the Allegheny Intermediate Unit the adoption of this Resolution and the appointment of primary and alternate representatives to the Joint Purchasing Program; and directs its proper officers to execute said Agreement on behalf of this District/School.

CERTIFICATION OF ADOPTION OF RESOLUTION AND OF APPOINTEES

I, the undersigned, _____, Secretary of District/School, certify that the foregoing is a true copy of resolution adopted by said Board at a duly advertised public meeting thereof duly held on _____, that the vote thereon was ____ in favor and ____ members against said resolution, and that a record showing each member's vote thereon is set forth in the minutes.

I further certify that said Board of School Directors designates the following representatives to the Joint Purchasing Program referred to in said Resolution (conditioned upon said Agreement becoming effective):

Primary Representative

Name:

Title:

E-mail:

Alternate Representative

Name:

Title:

E-mail:

IN WITNESS THEREOF, I have hereunto set my hand and the seal of said District/School
this ____ day of _____, 2019.

Board Secretary



Central Valley School District Service Agreement

Questeq, Inc.
420 Rouser Road, Suite LL1
Coraopolis, PA 15108

Tel: (412) 375-0300
Fax: (412) 375-0301

Educational Technology Management (ETM)
Staffing Services

January 2019

Questeq Proprietary Services and Agreement

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AGREEMENT OBLIGATIONS

This Agreement is made this _____ day of _____, 2019, by and between Central Valley School District, located at 160 Baker Road Extension, Monaca, PA 15061 and Questeq, Inc., located at 420 Rouser Road Suite LL1, Moon Township, PA 15108.

WHEREAS, Questeq, Inc. ("Questeq") will recruit, screen, interview, and assign technical resources as described in the Exhibit A - Scope of Services (the "Questeq Solution"); and

WHEREAS, Central Valley School District, (the "Client") currently operates an information technology environment comprised or composed of certain equipment and software (the "Client Environment"); and

WHEREAS, Client desires to engage Questeq, Inc. to provide support for the Client Environment by applying the Questeq Solution, and Questeq accepts that engagement, each as more specifically described in this Agreement and the Exhibits attached hereto; and

WHEREAS, the parties desire to reduce the terms of their agreement to writing;

NOW, THEREFORE, in consideration of the mutual agreement covenants contained herein and intending to be legally bound hereby, the parties agree as follows:

SCOPE OF SERVICES

The Scope of Services are enumerated on **Exhibit A** and Questeq will provide those services. The Scope of Services is limited to the services enumerated on **Exhibit A**. At no time, shall the Scope of Services exceed the services enumerated on **Exhibit A**. Additional services may be requested during the course of this Agreement. Upon said request, Questeq shall provide Client with a quote for the additional services. Additional services may only be performed upon written acceptance of the quote and approval by the School Board.

Services to Client

The services provided by Questeq under this Agreement shall be supplied only to Client at the location(s) and user types provided in this Agreement or on the Exhibits attached hereto. This Agreement does not cover businesses, organizations or individuals that are co-located with Client but are not part of Client's organization. Client shall not assign this Agreement and doing the same or any attempts to do the same shall result in a breach of this Agreement. Client is not permitted to resell or subcontract Questeq services or staff.

Payment Terms

Payment Terms are set forth on **Exhibit B**.

AGREEMENT TERMS

Term

The term of this Agreement is for a period of five (5) years from July 1st, 2019 through and including August 31st, 2024.

Representation

Client will appoint a representative for the daily activities concerning this Agreement. This person will act as the contact person to Questeq. Questeq will appoint a representative for safeguarding the level of the services agreed upon in this Agreement.

Force Majeure

Neither Questeq nor Client shall be liable for any delays or failures in performance due to circumstances beyond its control which could not be avoided by the exercise of due care. Causes beyond a party's control shall include, but are not limited to, any act of God or the public enemy; compliance with any order, decree, law or request of any governmental authority; act of declared or undeclared war; public disorder; rebellion; sabotage; fire; flood; explosion; accident; riot; strike; declaration of local or national emergency, or any other cause not within control of Questeq or Client. During any event which constitutes force majeure, this Agreement shall not be extended nor shall either party be responsible for performance that could not be completed during that time. Questeq shall not be obligated to return any payment for part performance. If an event of force majeure results in a delay in Questeq's performance under this Agreement for a period exceeding five (5) business days, then Questeq agrees that Client has the right to procure services from another provider and deduct the cost of said services from the amount due to Questeq under this Agreement.

Employees

All Questeq employees must have on file state and federal criminal history record information and child abuse certification prior to commencing work. The Client reserves the right to withhold its approval, or to reject any proposed Questeq employee and reserves the right to require the removal of any Questeq employee from the Central Valley School District at any time for any reason. All Questeq employees must have on file employment history review forms as required by Act 168, 24 P.S. § 1-111.1. Questeq will review the clearances for every employee assigned to the Client and provide updated clearances upon expiration, as required by law.

During the term of this Agreement, Questeq agrees to provide professional and competent employees to carry out the Scope of Work. Nothing contained in the Agreement shall be construed to establish Questeq as a Co-employer, partner or joint venture of the Client or as having any other relationship with the Client, other than that of an independent contractor. Questeq shall have sole responsibility for all screening, hiring, training, supervision, discipline, and termination as necessary for each of its employee's subject to the Client's right to object and to prevent the use of any particular employee at the Client for any (legal) reason whatsoever. Questeq shall further be responsible for the work schedule of its employees, which shall coincide with District's needs. The payment of federal, state, and or Commonwealth taxes, social security benefits, unemployment compensation taxes and wages, and any other benefits shall be the sole function and responsibility of Questeq.

Questeq and its employees will be of good moral character in all respects and will conduct themselves so as to display good moral character at all times while on the property of the Central Valley School District. Employees of

Questeq must adhere to proper conduct at all times and shall comply with all policies and procedures of the Central Valley School District. The Client reserves the right to accept or reject any individual provided by Questeq for any (proper) reason in the sole discretion of the Client. The Client further reserves the right to have Questeq provide references or resumes for individual employees upon request.

Default

If Client fails to comply with the terms, payment terms and conditions of this Agreement and the Exhibits attached hereto, Client shall be in default. Questeq shall send written notice of such default to Client and upon receipt of written notice; Client shall have thirty (30) days to cure the default stated in the written notice. Should Client fail to cure the default within thirty (30) days, Questeq shall issue a written notice to Client terminating its performance under this Agreement. Questeq, however, shall not return any payment that Client made due to Client's default under this provision.

If Questeq fails to comply with the terms and conditions of this Agreement and the Exhibits attached hereto, then Client shall send a written notice of such default to Questeq identifying the areas of non-compliance which Questeq is in default. Upon receipt of such written notice, Questeq shall have a period of thirty (30) days to cure any areas of non-compliance as stated in the written notice. If Questeq fails to cure the default within thirty (30) days, Client shall issue written notice to Questeq terminating this Agreement. If such termination occurs upon the default of Questeq, Client shall promptly pay Questeq for services rendered to the date of termination. At such time, Questeq shall begin the disentanglement process as provided in the Disentanglement provision, below. Only payments for performance rendered prior to termination shall be due to Questeq.

Termination

The Agreement will terminate on August 31st, 2024 or earlier as follows

- a) Mutual Agreement. If Client and Questeq shall mutually agree in writing, this Agreement may be terminated on the terms and date stipulated therein.
- b) Default.

Disentanglement

Client is fully responsible for the commencement and execution of the disentanglement process. Disentanglement is the process by which the services provided by Questeq are transitioned to either a Client provided solution or Client's new services provider. At no time, shall Questeq be responsible as a result of this Agreement for the preparation, management, training or performance of its replacement. Additional services may be requested during the course of this Agreement to assist Client with the disentanglement process. Questeq shall provide Client with a quote for the additional services. Additional services will only be performed upon written acceptance of the quote by the Client.

If Client fails to notify and engage Questeq in the disentanglement process, then the disentanglement process will not be performed and Questeq will remove all support and services on the final termination date.

Questeq shall not commit any support to the disentanglement process after this Agreement is terminated. Any time spent or requested beyond this Agreement's expiration date shall be billed to Client with payment for the same due within fifteen (15) days from the date of said invoice.

Confidentiality

Any information, whether or not protected by patent or copyright, including but not limited to programs, files, specifications, plans business information, technical information or other data written or otherwise which has been furnished or disclosed by Client to Questeq, shall remain the property of Client and shall be considered proprietary information. Information shall not be reproduced, published or disclosed to any third party without the prior written consent of Client. All copies of any such information shall be returned to Client upon termination of this Agreement or request. Questeq agrees that its employees will retain all student information and employee information in strict confidence and not disclose it to any third-party without a Court Order or written authorization from the student's parent or guardian. All data, provided intentionally or unintentionally by the School District, is considered to be confidential under this agreement as well as under the Family Educational Rights and Privacy Act (FERPA), 20 USC §1232g, the Health Insurance Portability and Accountability Act (HIPAA), 42 U.S.C. §1320d et seq., if applicable, and any other federal or state statutes or regulations pertaining to educational and/or personnel records, and will only be released in accordance with the applicable laws and regulations. Questeq agrees that it will destroy all student data in its possession within 90 days of termination and will provide certification that the information was either returned to the District or destroyed.

Client will at all times remain and keep confidential any information learned regarding the Intellectual Property and business operations of Questeq and not divulge or use it to or for the benefit of anyone other than Questeq. Upon termination, Client will return all Intellectual Property owned by Questeq during Questeq's performance of this Agreement.

Nothing in this section shall be construed to supersede, interfere or modify the Pennsylvania Right-to-Know Law, if the same is found to be applicable.

Non-Compete/Non-Solicitation

During this Agreement and for a period of one year after it is terminated, Client agrees that Client will not solicit or hire or assist in the hiring of any of Questeq's employees. As used herein, the word "hire" shall include, without limitation, the engagement of a person directly, as an independent contractor or as an employee of another entity. Employees covered by this provision include current Questeq employees or any Questeq employee whose employment ceased or terminated for any reason in the twelve (12) months prior to termination of this Agreement. These restrictions shall remain in full force and effect for one (1) year after termination of this Agreement. Questeq will notify Client in writing if Questeq is aware of any attempt by Client to hire any Questeq employee.

Modifications/Amendments

Any alterations, additions, modifications or amendments made to this agreement shall be in writing and signed by both parties and no oral agreement shall be effective.

Dispute Resolution

The parties agree that, upon mutual agreement, any dispute regarding any aspect of this Agreement, may be submitted to mediation and/or arbitration.

Governing Law

The parties agree that this Agreement, and any dispute that results in the filing of a lawsuit, shall be construed and interpreted in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its choice of law principles or provisions, no matter where the lawsuit is filed, state or federal court. Except as provided in the Dispute Resolution section of this Agreement, all claims, disputes, controversies and other matters in question arising out of or related to this Agreement or any breach thereof, shall be determined by recourse only to the Court of Common Pleas of Beaver County, Pennsylvania.

Enforceability

Should any provision of this Agreement or the Exhibits attached hereto, or the application thereof, be held invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement, or alternative applications thereof, other than the provision(s) which shall have been held invalid or unenforceable, shall not be affected thereby and shall continue to be valid and enforceable to the fullest extent permitted by law or equity. Such provisions held unenforceable shall be modified to reflect the parties' intentions.

Entire Agreement

This Agreement contains the entire agreement between the parties, and there are no other terms, conditions, promises, undertakings, statements or representations, either written or oral or express or implied concerning the subject matter of this Agreement. Any and all prior or contemporaneous agreements or understandings between or among the parties regarding the subject matter of this Agreement are superseded in their entirety by this Agreement. Any changes or amendments or revisions to this Agreement will be in writing and duly noted as an amendment to this Agreement and executed by authorized signors. In the event of any conflict between the terms of this Agreement and any exhibit incorporated by or referenced herein, the terms of this Agreement shall control.

Survival Clause

The following provisions shall survive the termination of this Agreement: Termination, Force Majeure, Governing Law, Survival Clause, Indemnification, Dispute Resolution, and Non-compete/ Non-solicitation.

Indemnification

Questeq agrees that it will hold harmless, indemnify, and defend the Client from all losses, costs, expenses (including attorney's fees and costs of court), claims, causes of action, and demands of every kind and character of, by or in favor of any person, firm or corporation whether by way of damage or otherwise, unless said loss, cost, expense, claim, cause of action or demand arose from the Client's action, omission or negligence hereunder.

The Client agrees that it will hold harmless, indemnify, and defend Questeq from all losses, costs, expenses (including attorney's fees and costs of court), claims, causes of action, and demands of every kind and character of, by or in favor of any person, firm or corporation whether by way of damage or otherwise, unless said loss, cost, expense, claim, cause of action or demand arose from Questeq's action, omission or negligence hereunder.

Insurance

Questeq shall be responsible for insuring all of its personal property in or upon the Client's premises. Questeq shall, throughout the term of this Agreement, keep in force the following insurance coverage:

Commercial general liability insurance, including coverage for bodily injury and property damage, on an occurrence basis to afford protection in an amount of not less than \$1,000,000.

Workers' compensation insurance for all of its employees.

The commercial general liability insurance policy that Questeq is required to maintain hereunder shall name the Client as an additional insured.

Upon request, Questeq shall provide all applicable Certificates of Insurance to the Client.

Questeq agrees that its insurance policies shall not be cancelled or altered without prior written notice to the Client.

Independent Contractor

Questeq acknowledges, agrees and warrants that all personnel employed by Questeq to provide services under this agreement are full, part-time or contracted employees of Questeq. Questeq shall be responsible to pay all taxes, and all contributions for Social Security, Medicare, unemployment compensation, and other government-mandated deductions for each of its employees. Questeq shall be responsible to pay unemployment compensation benefits and workers' compensation benefits for each of its employees.

Questeq shall indemnify, defend and hold harmless Client from and against any and all claims, liabilities, costs and expenses, including attorney's fees, that Client may incur as a result of its violations of law or failure to perform its obligations under this Section.

SIGNATURE PAGE

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

Attest: **Questeq, Inc.**

By: _____ Date: _____ 2019

Attest: **Central Valley School District**

Board Secretary

By: _____ Date: _____ 2019
Board President

Once the required documents have been received and accepted by Questeq, a counter-executed copy of this Agreement will be returned to you by mail.

EXHIBIT A - SCOPE OF SERVICES

The scope of services provided in this Agreement represents Questeq's Educational Technology Management Staffing services. The services detailed below shall be performed across the Client Environment.

Questeq Staffing Services

Questeq's staffing service will provide one (1) Infrastructure Engineer Benchmark 2 and three (3) Technology Specialists Benchmark 1 acceptable to Client, which acceptance shall not be unreasonably withheld or revoked. These individuals will report directly to the district Director of Technology. This agreement is a fixed fee agreement, days off as designated by the district will not be subject to a credit.

Questeq Monitoring Services

- Up to Network 50 devices, Up/Down Monitoring
- Sensors available for all Servers, Firewall, Switches, Wireless Aps and Controller
- Automated Warnings and Failed Alerts

Questeq's Help Desk Services

Questeq will provide Help Desk services for 1750 users and three departments:

- FTE Department (Admin, Teachers) - Call Center with Web Application
- Facilities Maintenance Department – Call Center with Web Application
- Student Department - Web Application access and submission only

Agreement Exclusions

Items specifically not included in this Agreement include, without limitation, the following:

- Network management, maintenance and hardware warranty responsibilities

Overtime

For purposes of this Agreement, a "work week" is defined as the period from 12:00 AM Sunday through 11:59 PM Saturday.

- a) Overtime charges will be assessed for nonexempt resources that work Client approved hours more than 40 hours per week.
- b) Vacation, holidays, sick and personal days are NOT treated as work days for calculating overtime charges
- c) Client Management must approve overtime
- d) Overtime charges will be billed monthly

Figure 3 - Overtime Calculation

a) Overtime Calculation Rate = Resource Total Yearly List Price / 2000 Work Hours * 1.5
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Daily Work Assignments

Questeq resources will receive work assignments, guidance, and day-to-day management from Central Valley School District Management. Location of work will take place at any of the buildings owned and operated by the School District.

Daily Travel

Daily business travel between Client sites will be invoiced each month based on the GSA Privately Owned Vehicle (POV) Mileage Reimbursement Rates.

Event and Conference Travel

Client shall be responsible for all direct and indirect costs related to Client approved attendance to any event or conferences.

Employee Time Off

Client agrees that an agreement year includes the following employee absences from work and such absences will not be subject to a billing credit or a requirement to provide a substitute:

- a) **Questeq Holidays (9):** News Years Day, Good Friday, Memorial Day, 4th of July, Labor Day, Thanksgiving Day, Day After Thanksgiving, Christmas Eve, and Christmas Day. If an employee is required to work any of these days, the employee is entitled to an alternative day off to be scheduled with Client approval. Client will allow assigned employees the opportunity to schedule any missed holiday days off sometime during the agreement year.
- b) **Vacation days earned per Questeq policy:** On the employee start date and annually thereafter, Questeq will provide the vacation entitlement for assigned employees. Employees will provide advanced notice of their desire to schedule vacation and all vacation requests are subject to Client approval. Client is required to allow all assigned employees the opportunity to schedule their vacation during the agreement year.
- c) **Sick and personal days (3):** granted annually to the Questeq employee according to Questeq policy. Notice will be given to Client.

Unplanned Time Off

If there is unplanned time other than the days listed above Questeq will provide a billing credit at the calculated daily rate for all missed work days until the position is filled. Client has the option for final approval of any replacement personnel assigned by Questeq to Client.

Notice of Loss of Employee

While in the performance of this Agreement, Questeq may have employees resign or be terminated who are otherwise necessary or germane to the performance of this Agreement. If this happens, Questeq shall give Client a written or verbal notice of Loss of Employee. Client shall give Questeq up to 5 work days to provide employee replacement. After 5 work days, if the position is not covered either by a permanent or temporary resource, Questeq will provide a billing credit at the calculated daily rate for all missed work days until the position is filled.

Figure 4 - Daily Rate Calculation

$$\text{Daily Rate Calculation} = \text{Resource Total Yearly List Price} / 251 \text{ (Average Workdays in a calendar year)}$$

Client has the option for final approval of any replacement personnel assigned by Questeq to Client.

EXHIBIT B - PRICING

Questeq will invoice Client monthly for Services provided under this Agreement. Payment is due within (30) days of invoice date. If there are additional services requested by Client which are not included in this Agreement and Questeq agrees to render or has rendered the same, the invoice for those additional services rendered or to be rendered shall be paid within thirty (30) days of the date of the invoice.

Invoices which are not paid and are past due shall be subject to a monthly service charge of 10%. In no event will the service charge be greater than what is permitted by applicable law.

Year	Increase	Total
2019-2020		\$260,777
2020-2021	1%	\$263,378
2021-2022	1%	\$266,011
2022-2023	1%	\$268,672
2022-2024	1%	\$271,358

Billed Invoice Mailing Location

Central Valley School District
Attention: Business Manager
160 Baker Road Extension,
Monaca, PA 15061

❖ *Equal monthly payments to be determined by the district business manager and Questeq accounting department.*

Additional Staff

If required additional Technology Specialists can be added at the following cost:

- Technology Specialist Benchmark 1 can be added for \$51,500 per individual.
- Technology Specialist Benchmark 2 can be added for \$56,500 per individual.

ATTACHMENT I

APPROVED SUBSTITUTE LIST 2018-2019			
Certification Area	Last Name	First Name	Month Approved
Cafeteria	Castania	Sara	1/17/19
Cafeteria	Lassiter	Lindsey	1/17/19
Cafeteria	Miller	Patricia	1/17/19
Cafeteria	Powell	Pam	1/17/19
Cafeteria	Ruckert	Virginia	1/17/19
Cafeteria	Vespaziani	Darlene	1/17/19
Cafeteria	Zelesnik	Lori	1/17/19
Monitor	Strickler	Michelle	1/17/19
Secretary	Moskal	Rose	1/17/19

ATTACHMENT J

Amy Domitrovich
2645 Railroad Street Apt 334
Pittsburgh, PA 15222

December 21, 2019

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 7th Grade Reading Teacher effective January 29, 2019.

My husband's job requires us to relocate to Nashville, Tennessee as soon as possible. I will help make the transition of me leaving as smooth as possible with the staff, parents, and students. This is not easy for me as I have grown as a teacher for 9 years at Central Valley and I consider the colleagues I work with to be a family away from family. Not only will I miss the entire district, but I will miss my students that I have had the pleasure of working with. I am extremely fortunate for the opportunities and experiences that you have allowed me to have in the district and will forever be grateful.

Thank you again for the great experience at Central Valley and I only wish the very best for the CV family.

Sincerely,

Amy Domitrovich
Grade 7 Reading
Central Valley Middle School

ATTACHMENT K

December 20, 2018

Mrs. Kosanovich,

I am writing this letter to inform you that I will not be returning as Building Monitor after the Winter Break. Decemeber 21, 2018 will be my last day.

Sincerely,



Michelle Strickler

ATTACHMENT L

Kate Kelly is working
her last day Friday 12-21-18
due to a bad back + neck.

Thank you for the
opportunity to work with
such Great people.

Kate Kelly



Kearns, Colleen <ckearns@centralvalleysd.net>

Fwd: Resignation

1 message

ATTACHMENT M

Nicholas Perry <nperry@centralvalleysd.net>
To: Colleen Kearns <ckearns@centralvalleysd.net>

Sun, Jan 6, 2019 at 6:01 PM

Agenda

Sent from my iPhone

Begin forwarded message:

From: Vanessa Hill <vhill@centralvalleysd.net>
Date: January 6, 2019 at 12:40:58 PM EST
To: nperry@centralvalleysd.net
Cc: epark@centralvalleysd.net
Subject: Resignation

Mr. Perry and Ms. Park,

I regret to inform you that due to some health complications I will be unable to resume my position at Central Valley Middle School. I apologize for the inconvenience and lack of notice, however I am afraid I must focus on my health at this time. I hope you understand.

Sincerely,
Vanessa Hill