



**Executive Session  
5:30 p.m.**

**CENTRAL VALLEY SCHOOL DISTRICT  
BOARD OF EDUCATION  
JUNE 20, 2019 – 7:00 PM  
CENTRAL VALLEY HIGH SCHOOL CAFETERIA**

# **Combined Work/Voting Agenda**

**I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

**II. ROLL CALL**

\_\_\_\_\_ Mr. Ambrose  
\_\_\_\_\_ Ms. Belcastro  
\_\_\_\_\_ Mr. Bloom  
\_\_\_\_\_ Mr. King  
\_\_\_\_\_ Mr. Mowad

\_\_\_\_\_ Mr. O'Neill  
\_\_\_\_\_ Mr. Ross  
\_\_\_\_\_ Dr. Unis  
\_\_\_\_\_ Mr. Zaritski

- **Monaca Borough, Mario Leone**

## **ROUTINE ITEMS**

**III. EXECUTIVE SESSION**

An Executive Session will be held beginning at 5:30 p.m. for the purpose of personnel discussions.

**IV. MINUTES**

1. To approve the Voting Session Minutes from the May 16, 2019. **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 May 2019 General Fund Payments in the amount of \$1,114,756.15.  
**Attachment B**
    2. Confirm the May 2019 Cafeteria Fund Payments in the amount of \$60,782.82.  
**Attachment C**
    3. Confirm the May 2019 Construction Fund Payments in the amount of \$288,664.85.  
**Attachment D**
  - B. REPORT --
    1. To approve the May 2019 Berkheimer Report. **Attachment E**

**Action required on item 1:**

Motion by                      Second by  
Motion:

- V. **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 the appointment of                      as Treasurer of the Central Valley School Board for a term of one (1) year: July 1, 2019 through June 30, 2020, in accordance with Sections 404 and 438 of the Pennsylvania School Code with a yearly stipend of \$250.00.
2. To approve Permanent Professional Employee Contracts for the following employees in recognition of attainment of tenure status: Marisa Boyer, Lindsay Grimm, Shannon Istik, Elyse King, Tyler Miller, and Matthew Reese.

**Action required on items 1 and 2:**

Motion by                      Second by  
Motion:

**B. NEGOTIATION ITEMS – Mr. King, Chairperson**

**C. EDUCATION ITEMS – Ms. Belcastro, Chairperson**

1. To approve an Outreach Services Contract Agreement with the Western Pennsylvania School for Blind Children at a cost of \$98.00/per hour, subject to terms of the Agreement beginning September 3, 2019 through June 11, 2020. **Attachment F**
2. To approve a Memorandum of Understanding with the Private Industry Council of Westmoreland/Fayette, Inc. to operate the Pre-K Counts Program effective August 1, 2019 through June 30, 2020. **Attachment G**
3. To approve a Memorandum of Understanding with the Private Industry council of Westmoreland/Fayette, Inc. to operate the Head Start of Beaver County program effective August 1, 2019 through June 30, 2020. **Attachment H**

**Action required on items 1 - 3:**

Motion by  
Motion:

Second by

**D. TECHNOLOGY – Dr. Unis, Chairperson**

**E. ATHLETICS – Mr. O’Neill, Chairperson**

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

**Girls’ Volleyball**

Sean Cleary	Head Varsity Coach	\$3500.00
<b>TBD</b>	JV Coach	\$1100.00
Tori Norton	Volunteer Assistant Coach	\$0

**Girls’ Tennis**

Tim Casey	Head Coach	\$2866.00
Roxanne Delon	Assistant Coach	\$1339.00

**Cheerleading**

Heather Semovoski	Head Varsity Coach	\$3605.00
Stephanie Cruz	Assistant Varsity Coach	\$1030.00
Brandy Miller	MS / JV Coach	\$927.00
Robin Neff	Volunteer Assistant High School	\$0
Kristen White	Volunteer Assistant Middle School	\$0

**Girls’ Golf**

Craig Morris	Head Varsity Coach	\$3015.00
Dave Bell	Assistant Coach	\$1406.00

**Boys’ Golf**

Craig Morris	Head Varsity Coach	\$3104.00
Dave Bell	Assistant Coach	\$1449.00

**MS Girls’ Basketball**

Krystal Naples	Head Coach 7 <sup>th</sup> grade	\$1000.00
Samantha Giannetti	Head Coach 8 <sup>th</sup> grade	\$1030.00
Mark Miller	Volunteer Assistant	\$0

**Girls’ Soccer**

Jonathan Miller	Head Varsity Coach	\$3605.00
Sarah Leslie	Assistant Coach	\$1442.00
Victoria Dervank	Volunteer Assistant Coach	\$0
Brittany Fehr	MS Head Coach	\$1000.00
TBD	MS Volunteer Assistant	\$0

**Boys’ Soccer**

Bradley Humble	Head Varsity Coach	\$3500.00
<b>TBD</b>	Assistant Coach	\$1400.00
Art Pratt	Middle School Head Coach	\$1060.00

**Cross Country**

William King	Head Varsity Coach	\$4502.00
Amy Young	Assistant Coach	\$1012.00

**Varsity Football**

Mark Lyons	Head Varsity Coach	\$8890.00
Larry DeVincentis	Offensive Coordinator	\$3371.00
Wayne Tatalovich	Defensive Coordinator	\$2941.00
Zach Turley	Assistant	\$2595.00
Tony Reda	Assistant	\$2595.00
Skyler Cron	Assistant	\$2163.00
Scott Slater	Assistant	\$2163.00
Tyrone Dixon	Assistant	\$2100.00
John Barr	Quality Coach	\$1339.00
<b>TBD</b>	Volunteer Assistant	\$0

**7<sup>th</sup> & 8<sup>th</sup> Grade Football**

Dave Kramer	Head Coach	\$2534.00
Cecil Brazos	Assistant	\$1167.00
<b>TBD</b>	Assistant	\$1100.00
Gene St. Clair	Volunteer Assistant	\$0
Craig Musgrave	Volunteer Assistant	\$0

**Action required on item 1:**

Motion by                      Second by  
Motion:

**FYI:**

The athletic committee is recommending the retention of the following spring sports coaches:

- Baseball - Bruce Herstine
- Softball - Ray Fernandez
- Track – Bill King
- Boys' Tennis – Tim Casey

**F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson**

**FYI – Field Trips**

<b>Destination</b>	<b>Group</b>	<b>Date</b>
Beaver County Courthouse	HS Business Law	5/13/2019
University of Pgh. Johnstown	HS SAVE Club	5/21 & 5/22/2019
CVHS	MS Mentors	5/22/2019
Kennywood	HS Band	8/17/2019
Geneva College	HS Band	10/5/2019



**G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson**

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

<b>Building</b>	<b>Organization</b>	<b>Date</b>	<b>Purpose</b>
HS Aux. Gym	CV Lil' Warriors Cheerleaders	5/15*5/30/2019 (various dates)	Cheerleading Camp
HS Auditorium	Beaver County Coordinating Council	5/15/2019	Highmark/UPMC Question-Answer
HS Aux. Gym	CV Wellness Classes	5/13/2019	Relay for Life Zumba
HS Cafeteria	CV Wrestling Team	5/22/2019	Team Banquet
HS Main & Aux. Gyms	CV Boys' Basketball	6/17-6/20/2019	Youth Basketball Camp
CG Gym	Center Twp. Dept. of Recreation	7/8-7/18/2019 (Mon.-Thurs)	Summer Basketball Camp

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

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

- i. Change Order #GC-79 (RFP #75A, #75B & #75C) for Todd Lane Elementary School for \$6,852.18 to provide the additional bleeder drain and stone around catch basin at rear loading dock (#75A), rear yard drain catch basin CB#19 (#75B), and subbase repairs in front of school building (#75C).
- ii. Change Order #GC-80 (RFP #75D & #89) for Todd Lane Elementary School for \$14,927.16 to provide subbase repairs for rear driveway adjacent to storm water retention pond located behind 3<sup>rd</sup> Grade Wing.
- iii. Credit Change Order #GC-81 (GEM RFP dated 5-20-2019) for Todd Lane Elementary School for a credit of (\$5,000.00) for a portion of the steel lintel allowance that was not used on the project.
- iv. Change Order #GC-82 (RFP #80) for Todd Lane Elementary School for \$11,773.14 in order to provide unforeseen additional structural repairs to steel lintels in lieu of full replacement.
- v. Change Order #GC-83 (RFP #88) for Todd Lane Elementary School for \$3,807.55 in order to provide grading changes in the cafeteria courtyard.
- vi. Change Order #GC-84 (GEM RFP dated 5-1-2019) for Todd Lane Elementary School for \$14,834.45 in order to provide an elevator discharge to the new catch basin and extend to the existing catch basin located in the inner courtyard in accordance with revised civil engineering drawing C130.
- vii. Change Order #GC-85 (GEM RFP dated 5-1-2019) for Todd Lane Elementary School for \$19,489.65 in order to provide a rear drainage pipe and additional modifications to the swale to existing retention pond.
- viii. Change Order #GC-86 (GEM RFP dated 5-1-2019) for Todd Lane Elementary School for \$2,295.16 in order to extend the storm sewer pipe discharge from the existing rear yard drain to existing catch basin.

- b. **Plumbing Construction Contract (Guys Mechanical)**
- i. Credit Change Order #PC-07 (Guy's COR #03) for Todd Lane Elementary School for a credit of (\$1,800.00) in order to install basket strainers in all classrooms in lieu of grid strainers.
  - ii. Change Order #PC-08 (Guy's RFP dated 2-20-2019) for Todd Lane Elementary School for \$2,484.78 in order to install a wet piped sprinkler head in the Gym Storage Closet.

**Action required on items 1 and 2:**

Motion by                      Second by  
Motion:

**H. PERSONNEL ITEMS – Mr. Bloom, Chairperson**

1. To approve the resignation of Jennifer Tritt, paraprofessional, effective May 21, 2019.  
**Attachment I**
2. To approve the resignation of Sarah Buckholtz, middle school teacher, effective June 4, 2019.  
**Attachment J**
3. To approve the resignation of Jame Schlenke, middle school teacher, effective June 18, 2019.  
**Attachment K**
4. To approve the resignation of Michelle Micco, secretary, effective June 19, 2019.  
**Attachment L**
5. To approve the following personnel for Extended School Year (ESY) pending receipt, review and acceptance of all clearances:

**Teachers**

Danna Maykuth	\$20/hr.
Elisa McAlister	\$20/hr.
Chelsea Costello	\$20/hr.
Elyse King	\$20/hr.

**Paraprofessionals\***

Carey Aikins  
 Stacy Konyak  
 Jill Klemencic

\*Paraprofessionals will be compensated at their hourly rate.

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

**Supplemental Band**

Wendy Lewis	HS Band Director	\$5628
Tori D'Angelo	Assistant Director	\$1914
Jessica Patterson	Assistant Director	\$1751
Amanda Poleti	Color Guard/Majorette Sponsor	\$1857
Amy Patterson	MS Band Director	\$1238

**Summer Positions**

Casey Reinstadtler	Summer Instructor A	\$ 437
Samantha Lash	Summer Instructor A	\$ 424
Emily Dingfelder	Summer Instructor B	\$ 109
Faye Maccaliga	Summer Instructor B	\$ 103
Noah Goss	Summer Instructor B	\$ 103
Joey Caponera	Summer Instructor B	\$ 103
Austin Cornelius	Summer Instructor B	\$ 106
TBD	Volunteer	\$0
TBD	Volunteer	\$0

7. To approve summer workers effective June 10, 2019 through August 23, 2019 at a stipend of \$10/hour pending receipt, review and acceptance of all clearances. **Attachment M**
8. To approve Christina Feragotti as Todd Lane Principal at a salary of \$                      benefits, terms and conditions are per the Act 93 Agreement effective July 1, 2019.
9. To approve a one year contract for Jeannie Martin as Human Resource Coordinator beginning July 1, 2019 through June 30, 2020.
10. To approve Nikki Kondik as a 12-month secretary at a rate of \$15.00/hr. in accordance with the CVESP Agreement, effective July 1, 2019, pending receipt, review and acceptance of all clearances.
11. To approve                      as a Guidance Counselor, Step                      Degree in accordance with the CVEA Agreement, effective August 26, 2019 pending receipt, review and acceptance of all clearances.
12. To approve                      as a Special Education teacher, Step                      Degree in accordance with the CVEA Agreement, effective August 26, 2019 pending receipt, review and acceptance of all clearances.
13. To approve                      as a Special Education teacher, Step                      Degree in accordance with the CVEA Agreement, effective August 26, 2019 pending receipt, review and acceptance of all clearances.
14. To approve                      as a Special Education teacher, Step                      Degree in accordance with the CVEA Agreement, effective August 26, 2019 pending receipt, review and acceptance of all clearances.
15. To approve                      as School Nurse, Step                      Degree in accordance with the CVEA Agreement, effective August 26, 2019 pending receipt, review and acceptance of all clearances.
16. To approve                      as payroll clerk at a rate of \$ /hr. in accordance with the CVESP Agreement, effective                      , pending receipt, review and acceptance of all clearances.
17. To approve                      as a full-time custodian at a rate of \$14.50/hr. in accordance with the CVESP Agreement, effective July 1, 2019, pending receipt, review and acceptance of all clearances.
18. To approve                      as a full-time custodian at a rate of \$14.50/hr. in accordance with the CVESP Agreement, effective July 1, 2019, pending receipt, review and acceptance of all clearances.
19. To approve                      as a full-time custodian at a rate of \$14.50/hr. in accordance with the CVESP Agreement, effective July 1, 2019, pending receipt, review and acceptance of all clearances.

20. To approve \_\_\_\_\_ as a full-time custodian at a rate of \$14.50/hr. in accordance with the CVESP Agreement, effective July 1, 2019, pending receipt, review and acceptance of all clearances.
21. To approve \_\_\_\_\_ as a part-time custodian at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective July 1, 2019, pending receipt, review and acceptance of all clearances.
22. To approve \_\_\_\_\_ as a part-time custodian at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective July 1, 2019, pending receipt, review and acceptance of all clearances.

**Action required on items 1-22:**

Motion by \_\_\_\_\_ Second by \_\_\_\_\_  
Motion:

**I. FINANCE ITEMS – Mr. Ambrose, Chairperson**

1. To approve the adoption of the Final General Fund Budget for the 2019-2020 school year, this includes revenues of \$37,274,712 and expenditures of \$36,853,339.

2. To approve the following supporting taxes/Resolutions for the 2019/2020 school year:

Real Estate	60.00 mills (3.9% increase or 2.26 mills)
Local Services Tax	\$5.00 per person
Earned Income (wage)	1.0% - effective rate .5%
Mercantile Retail	.75
Mercantile Wholesale	.5
Real Estate Transfer	1.0% - effective rate .5%

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

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

\**Pennsylvania School District Liquid Asset Fund*

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

4. To approve Resolution 2020-01, authorizing Homestead and Farmstead Exclusion real estate tax assessment reductions beginning July 1, 2019 under the provision of the Homestead Property Exclusion Program Act and the Taxpayer Relief Act. **Attachment N**

5. To approve the following insurance coverage policies provided through Jack L. Bonus Insurance effective July 1, 2019:

<u>Company</u>	<u>Coverage</u>	<u>Premium</u>
Utica National	Commercial Package Business Auto Umbrella	\$ 104,800

6. To approve the premium of \$132,352 for Workers' Compensation Insurance Coverage with Housing Redevelopment Insurance Exchange effective July 1, 2019.

**Action required on items 1-6:**

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  
MAY 16, 2019 – 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>Ab</u>	Mr. King	<u>Ab</u>	Mr. Zaritski
<u>X</u>	Mr. Mowad		

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

- Mrs. Goss and several students from Academic Games were present and discussed their awards and thanked the Board for their support.

## ROUTINE ITEMS

III. EXECUTIVE SESSION

An Executive Session was held beginning at 6:15 p.m. for the purpose of personnel discussions.

IV. MINUTES

1. To approve the Voting Session Minutes from the April 17, 2019. **Attachment A**

Action required on item 1:

Motion by Mr. Bloom                      Second by Mr. Ambrose  
Motion: Carried, 6 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 April 2019 General Fund Payments in the amount of \$1,061,152.17.  
**Attachment B**
    2. Confirm the April 2019 Cafeteria Fund Payments in the amount of \$64,425.52.  
**Attachment C**
    3. Confirm the April 2019 Construction Fund Payments in the amount of \$75,845.89.  
**Attachment D**
  - B. REPORT --
    1. To approve the April 2019 Berkheimer Report. **Attachment E**

**Action required on item 1:**

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

- V. **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 2019-09 Supporting Senate Bill 34 and House Bill 526 for School Districts providing their own cyber learning programs. **Attachment F**
2. To approve Resolution 2019-10 Supporting Statewide Cyber Charter School Funding Reform. **Attachment G**
3. To approve the updated Policy 337.1 Vacation-Support Staff.

**Action required on items 1-3:**

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

**B. NEGOTIATION ITEMS – Mr. King, Chairperson**

**C. EDUCATION ITEMS – Ms. Belcastro, Chairperson**

1. To approve the projected 2019 Graduation List for the Central Valley High School.  
**Attachment I**

**Action required on item 1:**

Motion by Mr. Mowad                      Second by Mr. O'Neill  
Motion: Carried 6 yes, 0 No

**D. TECHNOLOGY – Dr. Unis, Chairperson**

**E. ATHLETICS – Mr. O’Neill, Chairperson**

1. To approve the resignation of boys’ varsity soccer coach, Matt Filippelli, effective immediately.
2. To approve the following summer conditioning programs beginning June 11, 2019 through August 8, 2019 at a stipend of \$10 an hour not to exceed 60 total hours:
  - a. Boys’ Basketball      Brandon Ambrose
  - b. Girls’ Basketball      Chris Raso
  - c. Cross Country      Bill King
  - d. Football      Mark Lyons
  - e. Boys’ Soccer      TBD
  - f. Girls Soccer      Jonathan Miller
  - g. Volleyball      Sean Cleary
  - h. Cheerleading      Heather Semovoski
  - i. Girls’ Tennis      Tim Casey
3. To approve Medic Rescue to provide emergency medical transportation during the 2019-2020 school year for the Central Valley School District as per Agreement at an annual fee of \$3,400. (No increase over last year) **Attachment J**

**Action required on items 1 - 3:**

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

Second by Mr. Ross

**F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson**

**FYI – Field Trips**

<b>Destination</b>	<b>Group</b>	<b>Date</b>
Cinemark, Monaca	HS Life Skills	4/23/2019
Pine Richland HS	HS Intro to Bots IQ	5/2/2019
Brady's Run Lodge	MS Envirothon	5/8/2019
Fun for All, Cranberry	MS Learning Support	5/15/2019
Brady's Run Park	MS CORE	5/13/2019
Antoline Park, Monaca	MS Grade 6 A&B Teams	6/6/2019
Kennywood	HS Journalism, Physics & Human Anatomy	5/15/2019
South Side High School	HS Life Skills	5/10/2019
Beaver Falls Elementary	MS Gifted	5/14/2019
Hopewell MS	MS Gifted	5/8/2019

**G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson**

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

<b>Building</b>	<b>Organization</b>	<b>Date</b>	<b>Purpose</b>
MS Gymnasium	CV Lil' Warriors Cheerleading	4/30 & 5/2/2019	Practice & Tryouts
CG Gymnasium	CV Lil' Warriors Football	5/15/2019	Football Sign-Ups
HS Cafeteria	HS FBLA	5/10/2019	Elem. Dance Fundraiser

**Action required on item 1:**

Motion by Mr. Bloom                      Second by Mr. Mowad  
Motion: Carried 6 yes, 0 No

**H. PERSONNEL ITEMS – Mr. Bloom, Chairperson**

1. To approve a FMLA request for an elementary teacher May 22, 2019 through October 18, 2019.
2. To approve a FMLA extension request for a secretary from April 29, 2019 through May 14, 2019.
3. To approve the retirement of George Machak, custodian, effective June 30, 2019.  
**Attachment K**
4. To approve a FMLA request for a high school teacher September 3, 2019 through November 25, 2019.
5. To approve the resignation of Rebecca Manning, cafeteria general worker, effective immediately.
6. To approve the resignation of Dr. Kelly Sherbondy, Todd Lane Elementary Principal, release date to be determined but not longer than sixty (60) days.
7. To approve the resignation of John Feragotti, van driver, effective June 7, 2019.

**Action required on items 1-7:**

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



**I. FINANCE ITEMS – Mr. Ambrose, Chairperson**

1. To approve to exonerate Jeanne Bowser from collection of unpaid 2018 Center Real Estate Taxes in the amount of \$327,340.85 and penalty of \$16,569.55; Victoria Leininger from collection of unpaid 2018 Potter Real Estate Taxes in the amount of \$14,969.44 and penalty of \$803.45; and Virginia DiBacco from collection of unpaid 2018 Monaca Real Estate Taxes in the amount of \$178,398.89 and penalty of \$8,973.89. The unpaid 2018 Real Estate Taxes have been filed with the Beaver County Tax Claim Bureau of Collection.
2. To approve the following Highmark Health Insurance monthly renewal rates for the 2019-2020 school year: (Reflects 10% increase)

Single	\$ 656
Husband/Wife	\$1,676
Parent/Child	\$1,789
Family	\$1,834

3. To approve a two (2) year renewal with Vision Benefits of America (VBA) for the 2019-2020 and 2020-2021 school years, monthly rates are as follows: (No increase for the two-year rates)

Single	\$ 6.35
Family	\$12.30

4. To approve the adoption of the Preliminary/Proposed Final General Fund Budget for the 2019-2020 school year, this includes revenues of \$37,274,712 and expenditures of \$36,853,339. The School Code mandates final adoption of this budget after thirty (30) days following tentative adoption and the budget to be available for public review for twenty (20) days prior to final adoption. The Budget reflects a 2.26 millage tax increase.
5. To approve to extend a lease agreement with Canon Solutions America to provide copy machines for the District pending approval by the solicitor.

**Action required on items 1-5:**

Motion by Mr. Ross	Second by Mr. Ambrose
Motion on items 1-4	Carried 6 Yes, 0 No
Motion on item 5	Carried 5 Yes 0 No and 1 Abstain (Mowad)

**Discussion:**

- Mr. Ambrose asked if the amount of copies on machines has decreased and does the user need a code to log in to machine. Mr. Eimiller said yes.
- Dr. Perry made several comments regarding the budget. He indicated that every school district will pass a deficit budget this year. Even with the millage increase, CV is still one of the lowest in the county.

**J. SUPERINTENDENT'S ITEMS/COMMENTS**

- Dr. Perry thanked Ms. Belcastro for filling in for Mr. Zaritski and doing a great job.
- The District suffered the loss of one of its teachers this week. It is with a heavy heart that Dr. Perry offered sympathy to the family of Mr. Thomas Lucchino on behalf of both the staff and students of the District.

**K. BOARD MEMBERS' COMMENTS**

- Mr. Ross acknowledged the accomplishments and honors of the Academic Game Students.

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

# Fund Accounting Check Summary

MAX - From 05/01/2019 To 05/31/2019

ATTACHMENT B

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00031258	21ST CENTURY CYBER CHARTER SCHOOL	MAY 3-REG.....		2,770.92
00031259	4IMPRINT	POPSOCKETS STAFF APPR.....		1,654.02
00031260	AGILE SPORTS TECHNOLOGIES	FB & BB PKG 7/15/19-7/14/20.....	SIDELINE FB PKG 5/21/19-5/20/20....	4,827.00
00031408	AG MAURO COMPANY	HS HARDWARE LOCKSET.....		279.87
00031409	AGORA CYBER CHARTER SCHOOL	APRIL 1-SE (new) & MAY 2-SE.....		5,228.37
00031305	ALAM'S HOME & HARDWARE	APRIL TL.....	APRIL HS.....	190.83
00031355	ALLEGHENY INTERMEDIATE UNIT	MATH & SCIENCE PROF DEV FEB.....		7,200.00
00031410	ALL SEASON LINEN & MAT SERVICE	BLACK MATS.....		699.00
00031306	AOT, INC	APRIL ELEM.....	APRIL JR/SR.....	14,747.83
00031458	AP EXAMS	2019 AP EXAMS.....		10,990.00
00031261	APPLE	iPAD FOR DT WATSON STUDENT.....		378.00
00031307	APPLE	LAPTOP/WARR FOR SP ED CHILD.....	APPLECARE+ FOR SP ED CHILD.....	6,786.94
00031413	APPLE	AIRPODS FOR SP ED CHILD.....		159.00
00031262	APPLIED PEST MANAGEMENT	HS CAMPUS WEED CONTROL.....	HS.....	2,790.00
00031414	APPLIED PEST MANAGEMENT	MS WEED CONTROL.....		1,200.00
00031459	APPLIED PEST MANAGEMENT	CG WEED CONTROL.....	TL WEED CONTROL.....	1,525.00
00031415	APPROVED TOILET RENTALS, INC.	05/14-06/10 HS.....	05/09-06/05 MS.....	557.00
00031308	AT&T	MS LONG DISTANCE.....		47.42
00031375	JOHN AVDELLAS	05/06 V BASEBALL.....		72.00
00031309	BACK ON TRACK	#10 EAP.....		645.00
00031263	BADEN ACADEMY CHARTER SCHOOL	APRIL 26-REG/8-SE.....		37,956.88
00031357	BEAVER COUNTY CAREER & TECHNOLOGY CENTER	18-19 4TH PYMT (47-STUDENTS).....		90,852.78
00031416	BCRC	APRIL MA/JB.....		5,162.00
00031358	BEAVER COUNTY RECREATION DEPARTMENT	BOYS INDOOR TENNIS FEE APRIL.....		54.40
00031460	BEAVER NEWSPAPERS, INC	05/17 PROPOSED 19-20 BUDGET.....		139.25
00031356	ANITA BENTZ	18-19 ALLOWANCE.....		80.00
00031274	DEBORAH BOOTH	04/15-04/26 (46 HRS).....		618.70
00031371	DEBORAH BOOTH	04/29-05/10 (46 HRS).....		618.70
00031466	DEBORAH BOOTH	05/13-05/24 (57.5 HRS).....		773.38
00031311	BRIGHTBYTES, INC.	TECH/LEARN MODS 4/1/19-3/31/20....		1,288.69
00031417	BRODHEAD LANDSCAPE SUPPLY	TL #3 GRAVEL.....	TL 3x300/#4 GRAVEL.....	187.50
00031418	BRUSTER'S REAL ICE CREAM	MAGNIFICO 1st gr 206x\$2 5/29-30....		412.00
00031419	BUILDERS HARDWARE	CUT KEYS.....		32.82
00031312	BUTLER GAS PRODUCTS	APRIL TL NURSE.....		34.50

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Summary

MAX - From 05/01/2019 To 05/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00031313	BVIU	DR.PERRY SCH SAFETY WEBINAR.....		75.00
00031360	BVIU - NPS/TITLE I	TITLE 1 FATIMA 14-STUDENTS.....		14,392.00
00031420	BVIU - FIBERWAN	PA GROSS TAX 4Q APRIL-JUNE.....		141.75
00031421	BVIU - SPS/EI	EARLY INTERV 3-STUDENTS.....		29,460.00
00031422	CANON FINANCIAL SERVICES	JUNE CHGS.....		10,154.00
00031265	CANON BUSINESS SOLUTIONS	CG 4-BOX STAPLES.....		415.00
00031295	RICHARD CAPPELLO	04/24 MS SOFTBALL.....		50.00
00031342	RICHARD CAPPELLO	04/29 MS SOFTBALL.....	05/02 MS SOFTBALL.....	100.00
00031362	CARES OF WESTERN PA, INC.	APRIL TRANS HOPEWELL DAY BT.....		965.76
00031314	CARLA KOSANOVICH	REIMB HEADPHONES.....		38.16
00031461	CARNEGIE INSTITUTE	NOVA GRANT 4 GR TRIP KYRA 6/6.....		240.00
00031315	CAROLINA BIOLOGICAL SUPPLY CO	MAGNIFICO SCIENCE BB.....		492.53
00031266	CASTLE MAINTENANCE PRODUCTS	HS SUPPLIES.....	CG TOWELS/SOAP.....	1,508.43
00031316	CASTLE MAINTENANCE PRODUCTS	LABOR/REPAIRS MS SCRUBBER.....	LABOR/REPAIRS TL SCRUBBER.....	746.96
00031423	CASTLE MAINTENANCE PRODUCTS	40-HAND TOWEL DISPENSERS.....	HS SUPPLIES.....	5,009.89
00031363	CENTER 4 STORAGE	MAY FEE.....		90.00
00031267	CENTER EXIT TIRE LLC	NEW TIRE FOR BOBCAT.....		185.99
00031398	SAM CERCONI	05/02.05/07 TRAVEL AD MTGS.....		31.32
00031365	CHILDREN'S MUSEUM OF PITTSBURGH	CWYNAR 2nd GR FLD TRIP 05/21/19...		1,719.00
00031424	CLUB AT SHADOW LAKES	05/17 BOARD RETREAT 10-PPL.....		284.82
00031268	CM REGENT, LLC	MAY LIFE.....	MAY LIFE JS.....	1,746.57
00031425	COLUMBIA GAS	03/15-04/15 MS.....	03/16-04/15 CG.....	2,183.37
00031317	COMBUSTION SERVICES	LABOR RTU-3 REPLACED MOTOR.....	INSTALLED FLAME ROD CG.....	3,238.00
00031269	COMCAST	04/24-05/23 MS.....		334.65
00031366	COMCAST	05/08-06/07 TL.....		334.65
00031426	COMCAST	05/18-06/17 HS.....		537.52
00031465	COMCAST	05/24-06/23 MS.....		334.65
00031367	COMCAST BUSINESS	MAY PHONES.....		836.65
00031427	COMMONWEALTH CHARTER ACADEMY	MAY 2-REG.....		1,847.28
00031428	CONSOLIDATED COMMUNICATIONS	05/16-06/15 CG.....		99.68
00031318	CRAIG FONTANA	05/07 JR HI BASEBALL.....		50.00
00031286	LARRY CROSTON	04/24 MS SOFTBALL.....		50.00
00031330	LARRY CROSTON	04/29 MS SOFTBALL.....	05/02 MS SOFTBALL.....	100.00
00031270	CROWN BENEFITS ADMINISTRATION	MAY MEDICAL.....	MAY MEDICAL JS.....	268,280.00
00031319	CROWN BENEFITS ADMINISTRATION	MARCH COBRA FEES.....		178.00

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facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00031369	CROWN BENEFITS	APRIL COBRA FEES.....		205.00
	ADMINISTRATION			
00031370	CRYSTAL SPRINGS	MAY TL NURSE.....		75.93
00031264	C&S SPORTS	WARRIOR 5K LIME GREEN SHIRTS.....	WARRIOR 5K SHIRT & BANNER.....	729.00
00031271	CTW & SA	03/10-04/10 HS.....	03/10-04/10 CG.....	4,066.77
00031462	CENTRAL VALLEY SCHOOL DISTRICT	TRANSF TO FBLA S/A TO \$0 OUT.....		481.22
00031364	CENTRAL VALLEY SCHOOL DISTRICT	04/26 HS ACT 80 DAY BRKFST.....	04/26 MS ACT 80 DAY BRKFST.....	572.79
00031463	CENTRAL VALLEY SCHOOL DISTRICT	LUNCH HI/LOW.....	REG/NDY BRKFST.....	48,796.08
00031321	DAGOSTINO ELECTRONIC SERVICES	REMOVE ANALOG REP IP CAMERA.....	04/02 TL REPL AA BATTERIES.....	2,995.32
00031272	DAN CHUJKO & ASSOCIATES, LLC	4/8 SVC CALL ETC ION CONSOLE.....		465.00
00031396	RODNEY DAVIS	18-19 ALLOWANCE.....		79.96
00031326	JIM DEWEESE	05/07 JR HI BASEBALL.....		50.00
00031285	KRISTA DIBIAGIO	ADVANCE FUN FORE ALL 05/15.....		525.00
00031429	DIRECT ENERGY BUSINESS	APRIL HS.....	MARCH MS.....	9,163.23
00031335	MICHAEL DOMYANCIC	04/29 V SOFTBALL.....		72.00
00031320	D&R GLASS OF BEAVER COUNTY	INSTALL SIDELITE WGHRT ROOM.....		383.00
00031372	DUQUESNE LIGHT COMPANY	04/03-05/05 HS.....	04/05-05/06 CG.....	26,420.79
00031467	DUQUESNE LIGHT COMPANY	04/15-05/15 IND AVE STADIUM.....	04/14-05/14 CONC STAND.....	81.94
00031323	EDWARD EIMILLER	REIMB APC BATTERY CARTRIDGES.....		1,548.00
00031431	EDWARD EIMILLER	REIMB APC BATTERIES FOR HS.....	REIMB APC BATTERIES FOR MS.....	1,557.95
00031275	EMERALD PRODUCTIONS	19-20 MERC LICENSE DIBACCO.....		75.00
00031336	MICHAEL ESTERMAYER	04/29 V SOFTBALL.....		72.00
00031325	FACILITIES MANAGEMENT SYSTEMS, INC.	04/01-04/30 FLS MAINT MGR-LG.....	05/01-05/31 FLS MAINT MGR-LG.....	18,400.00
00031276	FEDEX	03/27 MS PKG TO REALITY WORKS.....		39.07
00031475	RAY FERNANDEZ	REIMB MEALS GIRL SOFTBL 5/15.....		147.00
00031432	FOX'S PIZZA DEN - MONACA	MAGNIFICO 1st gr FLD TRIP 5/29/19.		171.51
00031433	FOX'S PIZZA DEN - MONACA	MAGNIFICO 1st gr FLD TRIP 5/30/19.		171.51
00031349	TRACY FRIEND	REFUND AXA 403(B) NO CONTRACT.....		375.00
00031434	FUN SLIDES CARPET SKATEPARK & PARTY CENTER	MCLEAN 5th GR FLD TRIP 05/30/19...		1,748.15
00031379	JOY GEORGE	REIMB PROF LAMINATOR FOR MS.....		1,694.99
00031387	MARY AMANDA GOSS	04/24-04/30 AGLOA NATL TRAVEL.....		493.72
00031430	DR. STEPHEN HAGBERG, MD	APRIL (6) CERTS.....		60.00
00031411	AMY HAGGART	REIMB INK FOR PRINTER.....		31.78

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MAX - From 05/01/2019 To 05/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00031327	JOE HAMILTON	ASSIGN MS/HS TRACK.....		100.00
00031278	HARTFORD PRIORITY ACCOUNTS	MAY ACCIDENT.....		347.31
00031380	JULIE HILTZ	REIMB CRAFT STICKS BRIDGES.....		44.09
00031279	HITE COMPANY	TOGGLE SWITCH/WALLPLATE.....		5.39
00031470	LYDIA HOLLEY	04/25-05/01 AGLOA NATL TRAVEL.....		509.47
00031348	TOM HOUSE	05/02 JV BASEBALL.....		52.00
00031401	TOM HOUSE	05/06 V BASEBALL.....		72.00
00031368	CRAIG HUBER	18-19 ALLOWANCE.....		80.00
00031464	CHARLES HUFNAGLE	REIMB ROUTER BIT/SHEET.....		54.74
00031442	MELISSA HUNTER	REIMB REGIST/RECERT FEE 5/15.....		257.94
00031435	JAMIE'S PHYSICAL THERAPY & SPORTS MEDICINE	MS TRAINER SPRING PYMT 3 of 3.....		5,000.00
00031436	JESSICA PATTERSON	ASST BAND DIRECTOR (2 of 2).....		850.00
00031281	JOHNSTONE SUPPLY	CAPACITOR KIT.....		5.40
00031438	JOHNSTONE SUPPLY	BLOWER ASSMY/REFRIGERANT.....	HS PLEATED FILTERS.....	1,465.62
00031282	JOSTENS	NAME CHANGE BRD PRESIDENT.....		12.00
00031377	JOSTENS	C/O 2019 DIPLOMAS.....		636.52
00031378	JOSTENS	9-STUDENT CAP & GOWN UNITS.....	6-FACULTY GOWNS.....	321.09
00031283	JW PEPPER & SON, INC	PATTERSON MS CHORUS.....		349.72
00031284	KAYLA KEOWN	REIMB GROCERIES FCS.....		113.76
00031381	KAYLA KEOWN	REIMB GROCERIES FCS.....		469.18
00031469	KAYLA KEOWN	REIMB GROCERIES FCS.....		214.40
00031329	KELLY SERVICES, INC.	SUBS WEEK ENDING 04/21.....	SUBS WEEK ENDING 04/28.....	19,348.00
00031439	KELLY SERVICES, INC.	SUBS WEEK ENDING 05/12/19.....		19,390.00
00031452	THOMAS KING	18-19 TREASURER STIPEND.....		250.00
00031328	JOE KITTNER	04/10-12 TRAVEL 7 SPRING CONF.....	REIMB CLIPS FOR R/C EVENT.....	682.56
00031383	KENNETH KLEMENCIC	NATL ENERGY CLASS REWARDS.....		48.70
00031384	KYRA BEATRICE	NATL ENERGY CLASS REWARDS.....		49.67
00031331	LEADER SERVICES	APRL SVCS.....		194.60
00031332	LENNY LEIPER	05/01 V BASEBALL.....		72.00
00031304	WENDY LEWIS	04/11 TRAVEL BEAVER CTY BAND.....	BAND FESTIVAL TOLLS NOV-FEB.....	64.26
00031385	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	APRIL 30-REG/6-SE.....		38,165.85
00031333	LOWE'S BUSINESS ACCOUNT	CVEF CHUCK HUFNAGLE.....		410.07
00031440	LYDIA'S FLOWER SHOPPE	FLOWERS FOR TOM LUCCHINO.....		91.90
00031412	ANDREA MAGNIFICO	REIMB ITEMS FLD TRIP 5/29-30.....		85.93
00031310	BARB MAGNOTTA	REFUND AXA 403(B) CONT TERM.....		150.00
00031441	MAIELLO, BRUNGO & MAIELLO, LLP	APRIL PROF SVCS.....	MAY RETAINER.....	6,477.00

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00031404	VIRGINIA MARCHIONDA	NATL ENERGY CLASS REWARDS.....		50.00
00031468	ELISA MCALISTER	REIMB MARSHMALLOWS/GLOVES.....		48.91
00031334	MCCREARY LAWNCARE & LANDSCAPE	APRIL SVCS MONACA.....		926.00
00031273	DAVID MCHENRY	04/23 V BASEBALL.....		72.00
00031299	STEVE MCKENNA	04/25 JV BASEBALL(game himself)...		78.00
00031471	MFAC, LLC	TRACK IRON SHOTS/JAVELIN.....		281.45
00031443	MID VALLEY AUTO REPAIR	INSPECT 2015 FORD TRUCK.....		45.00
00031280	JOANNE CHIRICO	REIMB WARRIOR 5K RAFFLE ITEMS.....	REIMB WARRIOR 5K MEDALS.....	226.90
00031437	JOANNE CHIRICO	REIMB REGIST/RECERT FEE 5/15.....		247.66
00031472	MR. TROPHY	4-WRESTLING PLAQUES.....		40.00
00031337	MRS PHYSICAL THERAPY	APRIL SVCS.....		3,031.50
00031473	NATIONAL AVIARY	WILLISON TRIP 06/05 POD B.....	WILLISON TRIP 06/05 POD A.....	2,242.00
00031338	OTICON, INC	BATTERIES FOR AVERY.....		35.00
00031339	OVERDRIVE, INC.	LONG WALK TO WATER EBOOKS.....	INSIDE OUT EBOOK.....	65.14
00031444	OVERDRIVE, INC.	DEPOSIT CONTENT PURCHASES.....	INSIDE OUT CLASS SET.....	1,503.51
00031390	PA CYBER CHARTER SCHOOL	MAY 27-REG/15-SE.....		51,080.05
00031287	PA DISTANCE LEARNING CHARTER SCHOOL	APRIL 1-REG.....		923.64
00031289	PA PRINCIPALS ASSOCIATION	18-19 DUES VUKOVCAN.....		595.00
00031445	PA DEPT OF LABOR & INDUSTRY B	1-BOILER/1-VESSEL CERT.....		118.55
00031391	PAFF ENTERPRISES	FIEDLER WATERJET PARTS.....		150.00
00031288	PA LEADERSHIP CHARTER SCHOOL	APRIL/MAY 2-SE.....		5,943.05
00031324	ERIN PALMER	04/02-04/30 MS TO GATEWAY.....		104.40
00031340	PENNSYLVANIA TURNPIKE COMMISSION	04/15 VIOLATION IRWIN 67/6.....		77.00
00031446	PA TURNPIKE TOLL BY PLATE	04/17 TOLL 376/EAST 30.....		6.80
00031447	PA VIRTUAL CHARTER SCHOOL	APRIL/MAY 2-REG.....		3,694.55
00031448	PEOPLES GAS	APRIL TL.....		910.63
00031392	PERFORMANCE ENVIRONMENTAL SERVICES	AIR QUALITY TEST REQ BY CVEA.....		972.50
00031393	PESTCO PROFESSIONAL SERVICES, LLC	AIR FRESHENERS.....		1,054.50
00031290	PETROLEUM TRADERS CORPORATION	804 GALS GAS - Rhodes.....		1,898.40
00031394	PETROLEUM TRADERS CORPORATION	804 GALS GAS Rhodes.....		1,898.40

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00031449	PETROLEUM TRADERS CORPORATION	6931 GALS DIESEL Rhodes.....		16,865.20
00031376	JOHN PFEIFER, SR.	05/07 V SOFTBALL.....		72.00
00031395	PINE-RICHLAND TRACK BOOSTERS	TRACK LAST CHANCE MEET.....		210.00
00031291	PITNEY BOWES	02/12-05/11 METER+SOFTGUARD.....		56.00
00031474	PITNEY BOWES	05/12-06/11 METER.....		35.00
00031292	PRECISION SIGN & AWNING	WARRIOR 5K BANNER/SIGNS.....		505.00
00031341	PREVENTION NETWORK	CLASS ACAD MAY.....		1,206.00
00031294	REACH CYBER CHARTER SCHOOL	APRIL 1-REG/1-SE.....		2,666.43
00031293	R.J. RHODES TRANSIT	APRIL REG CONTRACT SVC.....	APRIL S/E CONTRACT SVC.....	197,704.00
00031296	ROSEMARIE MOSKAL	04/22 (3 HRS) MARTINI SUB.....		30.00
00031476	ROSEMARIE MOSKAL	05/14-05/24 (27 HRS) MARTINI.....		270.00
00031397	RON SAUL	05/08 JV BASEBALL(himself).....		78.00
00031450	SCHOOL HEALTH	MAGNOTTA SUPPLIES.....	MAGNOTTA B/O GLOVES.....	768.48
00031298	SCOTT ELECTRIC	100LUM 35K 8" LED BULBS.....		60.75
00031374	HEATHER SEMOVOSKI	REIMB FOR PIAA SAFETY TRNG.....		300.00
00031382	KELLY SHERBONDY	REIMB ITEMS FOR CAREER DAY.....		79.63
00031386	LINDA SMITH	NATL ENERGY CLASS REWARDS.....		49.77
00031451	SNOWY WHITE DRY CLEANERS	BAND UNIFORMS.....		2,883.50
00031477	SOILS INC.	HS SCREENED TOPSOIL.....		580.00
00031345	SOS CONSULTING, LP	LOSS PREV 12 OF 12.....		2,000.00
00031344	SECURITY SYSTEMS OF AMERICA	MAY ALARM MONITORING.....		159.80
00031297	S&S PROCESSING	BLACK MULCH.....		1,308.15
00031346	STAPLES CREDIT PLAN	SP ED FOLDERS/LABELS.....	ED ADAPTER/HDMI CABLE.....	375.51
00031388	MIKE TATKO	05/07 V BASEBALL.....		72.00
00031389	MONICA TAYLOR	NATL ENERGY CLASS REWARDS.....		50.00
00031478	TGB SOFTWARE, LLC	COMPUTAX 3-TAX COLLECTORS.....		1,200.00
00031399	THE EDUCATION CENTER AT THE WATSON INSTITUTE	APRIL ED/SPEECH CB.....		699.23
00031343	RON THELLMAN	05/01 V BASEBALL.....		72.00
00031400	THE YORKE AGENCY, INC	C.KEARNS BOND EXP 06/15/20.....		250.00
00031347	THYSSENKRUPP ELEVATOR CORPORATION	50% PYMT TL HALL STATION.....		6,722.50
00031479	THYSSENKRUPP ELEVATOR CORPORATION	BALANCE DUE TL HALL STATION.....		6,722.50
00031480	TRANE U.S INC.	CP HERM TRANE MS ART ROOM.....	STUB TUBE KITS MS ART ROOM.....	1,653.68
00031402	TRI-STATE FITNESS SERVICE, INC.	PREV MAINT 2Q WELLNESS EQUIP.....		400.00
00031403	TRI-STATE WATERS	MAINT.....	MS NURSE.....	107.00

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00031300	ULINE	60-GRAY OFFICE TRASH CANS.....		844.01
00031350	UNIFIRST CORPORATION	HS UNIFORMS.....		851.00
00031453	UNIFIRST CORPORATION	HS UNIFORMS.....		864.70
00031481	UNITED REFRIGERATION INC.	FAN BLADE/MOTOR HS KITCHEN.....		756.39
00031277	FRANK VAN OUDENHOVE	04/23 V BASEBALL.....		72.00
00031373	FRANK VAN OUDENHOVE	05/07 V BASEBALL.....		72.00
00031301	VERIZON	04/25-05/24 MS.....		38.43
00031454	VERIZON	05/16-06/15 BASIC SVC.....		649.30
00031351	VERIZON WIRELESS	02/23-03/22 CELLS.....	03/23-04/22 CELLS.....	2,713.45
00031455	VICTORIA D'ANGELO	ASST BAND DIRECTOR (2 of 2).....		929.00
00031302	VISION BENEFITS OF AMERICA	MAY VISION.....		2,512.05
00031322	ED WALKER	05/02 JV BASEBALL.....		52.00
00031303	WALMART COMMUNITY	GROCERIES FCS - SUB KAYLA.....		368.67
00031482	WALMART COMMUNITY	GROCERIES FCS - SUB KAYLA.....		18.34
00031352	WARD'S SCIENCE	OLENIC 9-10 SCIENCE.....		119.04
00031405	WASTE MANAGEMENT	MAY HS.....	MAY CG.....	7,807.16
00031456	WASTE MANAGEMENT	05/01-15 HS-T DAILY USAGE CHG.....	05/01-15 TL-T DAILY USAGE CHG.....	866.99
00031354	WILL WEBSTER	05/01 MS TRACK.....		57.00
00031361	CARDMEMBER SERVICE	ED iPad TOUCH SCREEN ASSM.....	MALY PASBO MSHIP RENEWAL.....	3,226.24
00031353	WESTERN PA SCHOOL FOR BLIND CHILDREN	APRIL VISION SVCS.....		384.00
00031483	WEX BANK	04/18-05/10 GAS SHELL.....		1,029.40
00031359	BILL WIEGAND	05/07 V SOFTBALL.....		72.00
00031406	WM LAMPTRACKER	04/25 4ft LAMPTRACK TRIGUARD.....		119.00
00031407	ZIONS BANK	SERIES 2018 GOB.....		400.00

10-GENERAL FUND 1,114,756.15

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	1,114,756.15
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
<b>Grand Total All Checks :</b>	<b>1,114,756.15</b>

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**Fund Accounting Check Summary**

CAFETERIA - From 05/01/2019 To 05/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001453	CM REGENT, LLC	MAY LIFE.....		9.75
00001461	ELAINE COSTELLO	18-19 BAL LEFT ON ALLOWANCE.....		25.01
00001454	CROWN BENEFITS ADMINISTRATION	MAY MEDICAL.....		4,957.00
00001458	HOBART SERVICE	04/29 HS REPL BAD CONTACTOR.....		1,034.99
00001455	SAMANTHA MCHATTIE	18-19 ALLOWANCE.....		80.00
00001459	NUTRITION, INC.	04/01-04/05 FOOD SERVICE.....	04/08-04/12 FOOD SERVICE.....	52,047.70
00001457	CHERYL PICKRELL	18-19 ALLOWANCE.....		47.69
00001460	STAPLES CREDIT PLAN	LABELS/LAMINATING SHEETS.....		106.35
00001463	STATE INDUSTRIAL PRODUCTS	MAY DRAIN MAINT.....		138.11
00001462	VALLEY REFRIGERATION, INC	05/14 LABOR MS WALK-IN COOLER.....		189.07
00001464	VALLEY REFRIGERATION, INC	LABOR MS FREEZER 5/8.13.16.17.....		2,110.25
00001456	VISION BENEFITS OF AMERICA	MAY VISION.....		36.90
			<b>51-FOOD SERVICE/CAFETERIA</b>	<b>60,782.82</b>
			<b>Grand Total Manual Checks :</b>	<b>0.00</b>
			<b>Grand Total Regular Checks :</b>	<b>60,782.82</b>
			<b>Grand Total Direct Deposits:</b>	<b>0.00</b>
			<b>Grand Total Credit Card Payments:</b>	<b>0.00</b>
			<b>Grand Total All Checks :</b>	<b>60,782.82</b>

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ATTACHMENT D

Central Valley School District  
 2018 Bond Construction Account  
 May 31, 2019

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<i>Date</i>	<i>Check #</i>	<i>Amount</i>	<i>Vendor</i>	<i>Description</i>
5/20/2019	149	440.21	Crabtree	TL #31
5/20/2019	150	2,663.00	DES	Security Cage
5/20/2019	151	8,333.33	FMS	Clerk Works Jan
5/20/2019	152	198,905.01	CVSD	Jan 2018 Bond Payment
5/20/2019	153	-	<b>VOID</b>	<b>VOID</b>
5/20/2019	154	57,473.52	D and G	#17 HVAC
5/20/2019	155	8,287.50	D and G	#18 HVAC
5/20/2019	156	79.49	Crabtree	TL #32
5/20/2019	157	318.00	Pods	Storage
5/21/2019	158	12,164.79	Quality Assurance Plus	Testing TL #9
		<u>288,664.85</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: May, 2019

ATTACHMENT E

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

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
<b>Collections:</b>	
Resident EIT from Employers/Taxpayers within the TCD	258,121.86
Resident EIT from other TCDs	67,305.12
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>2,452.53</u>
<b>Total Collections</b>	<b>327,879.51</b>
<b>Receipts:</b>	
Investment Income	53.40
Cost Collected by Tax Officer	<u>1,391.12</u>
<b>Total Receipts</b>	<b>1,444.52</b>
<b>Total Collections and Receipts</b>	<b><u>329,324.03</u></b>
<u><b>Distributions and Disbursements:</b></u>	
<b>Distributions:</b>	
Distributions to PSD	<u>319,519.28</u>
<b>Total Distributions</b>	<b>319,519.28</b>
<b>Disbursements:</b>	
Taxpayer Refunds	3,177.86
Tax Officer Commissions on Collections	4,994.86
Investment Income Retained by Tax Officer	53.40
Postage Fees	187.51
Cost Retained by Tax Officer	<u>1,391.12</u>
<b>Total Disbursements</b>	<b>9,804.75</b>
<b>Total Distributions and Disbursements</b>	<b><u>329,324.03</u></b>



WESTERN  
PENNSYLVANIA  
SCHOOL  
FOR BLIND  
CHILDREN

201 North Bellefield Avenue  
Pittsburgh, Pennsylvania  
15213-1499  
(412) 621-0100  
(412) 681-1736 Fax  
www.wpsbc.org

**OUTREACH PROGRAM**  
Beth Ramella, Program Director  
ramellab@wpsbc.org  
(412) 621-0100 Ext. 379  
(412) 621-2181 Fax

## ATTACHMENT F

### OUTREACH SERVICES CONTRACT AGREEMENT

**THIS AGREEMENT**, made this 5th day of June, 2019 by and between **THE WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN (“WPSBC”) AND CENTRAL VALLEY SCHOOL DISTRICT.**

**WHEREAS**, The Western Pennsylvania School for Blind Children Outreach Program desires to provide vision services for student(s) served by CENTRAL VALLEY School District.

**THEREFORE**, in consideration of the promises contained herein and intending to be mutually bound, the parties agree as follows:

#### **I. SERVICES.**

- A. WPSBC will provide vision services as described in Appendix A, attached hereto, (“the Services”) based on the contracted number of hours per week – up to 5 hours per week. This contract may increase or decrease should student services warrant – based on student need. These service changes would be made with the approval of the Director of Special Education and the educational team. WPSBC will additionally bill for all materials preparation, braille, large print preparation or materials specific to the student’s specially designed instruction and paperwork time. Additionally, any student specific purchases will be approved by and billed back to the district. Scheduling the Services for CENTRAL VALLEY School District student(s) will be made in consultation with the LEA and WPSBC to facilitate mutually agreeable units and times; however, ultimately scheduled services will be determined by WPSBC based on staffing availability.
- B. Qualifications of Personnel. The WPSBC will utilize registered and/or licensed professionals, who will hold a current license, registration or certification to practice in the Commonwealth of Pennsylvania.
- C. Personnel Records Inspection. The WPSBC will make available for inspection, upon the request of CENTRAL VALLEY School District, the personnel files of its professionals who are providing services for CENTRAL VALLEY School District students. The contents of such file may include some or all of the following items:
1. Verification of current licensure or certification as applicable
  2. Completed application for employment or resume
  3. Verified references
  4. Evidence of annual performance evaluation
  5. A criminal record check, conducted upon hire, if required by state law
  6. Evidence of at least one, annual in-service education or training in accordance with applicable state regulations.

#### **Mission Statement**

The Mission of the Western Pennsylvania School for Blind Children is to be a leading educational facility and Outreach provider. The School offers a full range of exceptional individualized special education services fostering maximum independence for students with visual impairment, including blindness and other challenges, and provides support and resources to families and the community.

D. Clearances. All WPSBC staff members and independent consultants who may be assigned to work with CENTRAL VALLEY School District students have met the applicable standards regarding hiring and the completion of background checks and clearances mandated by the Pennsylvania School Code and the Pennsylvania Department of Education.

E. Student Records. The WPSBC agrees to provide CENTRAL VALLEY SCHOOL DISTRICT with copies of all CENTRAL VALLEY SCHOOL DISTRICT students' records. CENTRAL VALLEY SCHOOL DISTRICT shall receive written notice of any meetings convened by the WPSBC to review and discuss CENTRAL VALLEY SCHOOL DISTRICT student's progress during the school year and CENTRAL VALLEY SCHOOL DISTRICT shall attend all such meetings. The WPSBC shall provide CENTRAL VALLEY SCHOOL DISTRICT with quarterly progress updates regarding each CENTRAL VALLEY SCHOOL DISTRICT student.

II. **INDEPENDENT CONTRACTOR RELATIONSHIP.** WPSBC and CENTRAL VALLEY SCHOOL DISTRICT agree that neither party to this Agreement shall be construed to be the employee, employer, agent or representative of the other, nor will either party have an expressed or implied right of authority to assume or create any obligation or responsibility on behalf of, or in the name of, the other party.

III. **COMPENSATION.** Subject to the terms of this Agreement, WPSBC shall be paid the sum of Ninety-Eight Dollars (\$98.00) per hour for all services provided during the term of this Agreement. Additionally, WPSBC shall provide at no charge on-site supervision not to exceed one time per semester during the term of this Agreement. WPSBC shall submit a billing statement monthly to CENTRAL VALLEY SCHOOL DISTRICT for the services rendered. CENTRAL VALLEY SCHOOL DISTRICT will reimburse for services rendered within forty-five (45) days of billing.

IV. **TERM.** This Agreement shall be effective as of the date of execution hereof by the parties beginning on September 3, 2019 and shall continue until June 11, 2020.

V. **TERMINATION OF THE AGREEMENT.** Either party may terminate this agreement upon sixty (60) days written notice to the other party.

VI. **COMPLIANCE WITH LAWS AND REGULATIONS.** WPSBC staff shall provide services in compliance with all applicable statutes, ordinances, rules, orders, regulations, permits, and requirements of federal, state, municipal governments and administrative bodies, as well as the parties' applicable board policies.

VII. **CONFIDENTIAL INFORMATION.** Without the prior consent of CENTRAL VALLEY SCHOOL DISTRICT, WPSBC staff shall not, directly or indirectly, during the term of this Agreement and after its termination, divulge to any person, or use for their own benefit, any confidential information concerning the business, affairs, and clients of CENTRAL VALLEY SCHOOL DISTRICT acquired by them during the performance of the duties hereunder.

VIII. **INSURANCE.** WPSBC staff shall at all times maintain professional liability insurance coverage in the minimum amount of One Million Dollars (\$1,000,000.00). WPSBC

affirms it carries Workers' Compensation, General Liability, and Errors and Omissions insurance in amounts recognized as customary within the ordinary scope of its business.

**IX. MUTUAL RELEASE FROM LIABILITY.**

- A. Except as otherwise provided in this Agreement, CENTRAL VALLEY SCHOOL DISTRICT, on behalf of itself, its agents, employees, directors, officers, affiliates, consultants, and/or contractors hereby releases WPSBC and its agents, employees, directors, officers, affiliates, consultants, and/or contractors, and WPSBC hereby releases CENTRAL VALLEY SCHOOL DISTRICT, from all liabilities and claims for damages and/or suits for or by reason of any injury or injuries to any person or persons or property of any kind whatsoever from any cause or causes whatsoever during the performance and execution of this Agreement.
- B. It is specifically understood and agreed that neither party shall be held liable or otherwise responsible for the acts and/or omissions, including negligence or willful misconduct, of the other party or any of the other party's agents, employees, directors, officers, affiliates, consultants, and/or contractors.

**X. GOVERNING LAW AND VENUE.** Disputes under this agreement shall be resolved pursuant to the laws of the Commonwealth of Pennsylvania in the courts of Beaver County.

**XI. MODIFICATION.**

- A. This Agreement constitutes the entire contract between the parties regarding the work and supersedes any previous oral and/or written representations, negotiations, and/or understandings between the parties.
- B. The parties specifically agree that any modifications to this Agreement must be separately negotiated and in writing, signed by both parties.

**XII. NOTICES.** All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the WPSBC as follows:

Contact  
Name: Susan McAleer, Chief Financial Officer

Address: 201 North Bellefield Avenue, Pittsburgh, PA 15213-1499

Phone: (412) 621-0100 Fax: (412) 681-1736

Email: mcaleers@wpsbc.org

With a copy to WPSBC's counsel:

Alan Shuckrow, Esq.  
Strassburger McKenna Gutnick & Gefsky

Four Gateway Center, Suite 2200  
444 Liberty Avenue  
Pittsburgh, PA 15222  
Phone: (412) 281-5423  
Fax: (412) 281-8264  
Email: [ashuckrow@smgglaw.com](mailto:ashuckrow@smgglaw.com)

All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to CENTRAL VALLEY SCHOOL DISTRICT as follows:

Contact Name: Erin Park, Special Education Supervisor  
Address: CENTRAL VALLEY School District  
Phone: 724 775-5600 x 12170 Fax:  
Email: [epark@centralvalleysd.net](mailto:epark@centralvalleysd.net)

By signing below, each person represents he/she has the authority to execute this Agreement on behalf of their respective party and freely enters into this Agreement with the intent to be bound hereby as of the date first set forth above.

  
Susan McAleer, Chief Financial Officer  
Western PA School for Blind Children

6/4/19  
Date

Erin Park, Special Education Director  
CENTRAL VALLEY School District

Date



## Appendix A

The Western PA School for Blind Children will provide a certified Teacher of the Visually Impaired and/or a Certified Orientation and Mobility Specialist. Teacher of the Visually Impaired and Orientation and Mobility services may include performing or facilitating necessary evaluations (functional vision evaluation, learning media assessments, technology, expanded core curriculum and orientation and mobility). These assessments will aid in the development of IFSP/IEP decisions and will determine the frequency and duration of direct service. The TVI/COMS will consult and work collaboratively with the parents, district personnel and/or educational team and will maintain ongoing communication with all parties involved with the student's education.

**MEMORANDUM OF UNDERSTANDING**

THIS Memorandum of Understanding (the "MOU") is effective this 1st day of August, 2019 between Central Valley School District ("the District") and the Private Industry Council of Westmoreland/Fayette, Inc. ("PIC"), operating the Pre-K Counts Program.

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

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

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

4. **TERM.** The term of this MOU shall commence on August 1, 2019, and end on June 30, 2020, unless sooner terminated or extended as provided herein (the "Term"). It shall automatically renew for the next academic year upon the same terms and conditions, unless one party sends written notice to the other of its desire to terminate this MOU at least thirty days prior to June, 30, 2020. If such notice to terminate is provided, the MOU shall automatically terminate at the end of the term, unless the parties mutually agree upon new terms at the time of renewal.

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

6. **INSURANCE.**

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

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

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

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

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

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

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

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

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

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

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

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

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

17. **GENERAL PROVISIONS.**

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

If to District:

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

If to PIC:

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

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

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

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

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

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

**ATTEST:**

**CENTRAL VALLEY  
SCHOOL DISTRICT**

By: \_\_\_\_\_

By: \_\_\_\_\_  
Nicholas Perry, Superintendent

**ATTEST:**

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

By: \_\_\_\_\_

By: \_\_\_\_\_  
Tim Yurcisin, President

MEMORANDUM OF UNDERSTANDING

ATTACHMENT H

THIS Memorandum of Understanding (the "MOU") is effective this 1st day of August, 2019 between Central Valley School District ("the District") and the Private Industry Council of Westmoreland/Fayette, Inc., operating its Head Start of Beaver County program ("PIC").

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

2. **TERM.** The term of this MOU shall commence on August 1, 2019, and end on June 30, 2020, unless sooner terminated or extended as provided herein (the "Term"). Should neither party send written notice of a desire to renew this MOU, it shall automatically terminate at the end of the term. Any renewal shall be governed by the terms mutually agreed upon at the time of renewal.

3. **COSTS.** The parties agree that PIC shall pay District the sum of nine thousand dollars \$9,000.00 as consideration for this Agreement for its use of the Premises. The consideration shall be paid in nine (9) equal monthly installments of \$1,000.00, on the 15th of each month, beginning September 15, 2019.

4. **INSURANCE.**

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

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

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

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

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

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

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

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



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

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

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

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

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

15. **GENERAL PROVISIONS.**

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

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

If to District:

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

If to PIC:

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

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

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

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

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

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

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

**CENTRAL VALLEY  
SCHOOL DISTRICT**

By: \_\_\_\_\_

By: \_\_\_\_\_  
Dr. Nicholas Perry, Superintendent

Tim Yurcisin, President



# CENTRAL VALLEY

## SCHOOL DISTRICT

Dr. Nicholas D. Perry, Superintendent

April 18, 2019

Jennifer Tritt  
HS

RE: 2019-2020 School Year

ATTACHMENT I

Dear Jennifer,

Consider this letter an offer of reasonable assurance for employment in the 2019-2020 school year. Your supervisor will determine your start date and assignment with the academic year beginning September 3, 2019.

Please complete the appropriate information below and return this form by Friday, May 17, 2019. Checking **Yes**, indicates that you are accepting the offer of employment. By checking **No**, we will consider it a resignation. Any change in status will naturally require a formal acceptance by the Board. Thank you for your help in this area.

Sincerely,

Dr. Nicholas Perry  
Superintendent

RETURN TO: CENTRAL VALLEY SCHOOL DISTRICT  
ATTN: COLLEEN KEARNS, SUPERINTENDENT'S SECRETARY  
160 BAKER ROAD EXT.  
MONACA, PA 15061 Aide

YES, I plan to work in the Central Valley School District for the 2019-2020 school year.

NO, I do not plan to return to work in the Central Valley School District for the 2019-2020 School year, please accept this as my resignation as of May 21, 2019.

SIGNATURE: Jennifer M. Tritt

NAME: Jennifer Tritt

DATE: \_\_\_\_\_

6/4/2019

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

Dear Dr. Perry,

Please accept this as notification that I am resigning from my position as 8<sup>th</sup> grade math teacher at Central Valley School District effective today, June 4<sup>th</sup>, 2019.

I thank you and the school board for granting my FMLA request allowing me to stay home with my son. I have enjoyed my time with him and decided that it's best for my family to continuing staying home and start looking at schools nearby.

This decision was not easy for me, but I leave being very proud to have been a part of this school district and I am grateful for all the experience and opportunities I received. I will miss all the students and staff, and I wish you nothing but the best!

Sincerely,

Sarah Buckholtz

Jane Rackley Schlenke  
480 Beaver St.  
Beaver, PA 15009

**ATTACHMENT K**

June 18, 2019

Central Valley School Board of Education  
Central Valley School District  
160 Baker Rd. Extension  
Monaca, PA 15061

Dear School Board Members:

I write to you today to tender my resignation as a Science 7/Honors Science 7 teacher in the Central Valley Middle School, effective immediately.

As my years at Central Valley were my first years as a classroom teacher, I am extremely grateful for the opportunities and experiences that have shaped me as an educator. Particular thanks is given to my colleagues on Team 7A in the Middle School as well as to Brian Dolph, Principal. My relationships with my colleagues and the guidance given to me by Brian are invaluable and have impacted me in ways that I will not forget.

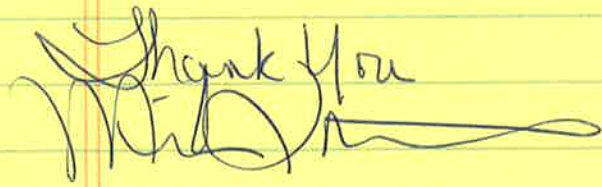
I leave Central Valley with a sense of gratefulness and thanks for the years that have provided me with positive and lasting relationships with students, faculty, and administration.

Sincerely,

Jane Rackley Schlenke

ATTACHMENT L

I, Michelle Micco as of June 19, 2019  
resign from employment at Central  
Valley School District.

Thank You  


**2019 Summer Worker List**

**ATTACHMENT M**

Barr, John  
Davis, Rodney\*  
Devincentis, Larry  
Keefer, Michelle\*  
Kibbler, Bill\*  
Stadnik, Kiara  
Stauffer, Alicia  
Stauffer, James  
Zon, Patty

\*Only until July 1, 2019

**CENTRAL VALLEY SCHOOL DISTRICT  
HOMESTEAD AND FARMSTEAD EXCLUSION  
RESOLUTION 2020-01**

**RESOLVED**, by the Board of School Directors of the Central Valley School District (School District), that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2019, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Amount available for homestead and farmstead real estate tax reduction.** The following amount is available for the homestead and farmstead real estate tax reduction for the school year beginning July 1, 2019:

a. **Gaming tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the 2019-2020 school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$840,585.16.

2. **Approved homesteads/farmsteads.** Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341(g)(3), Beaver County has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:

a. **Approved homesteads.** The number of approved homesteads within the School District is 4,572.

b. **Approved farmsteads.** The number of approved farmsteads within the School District is 2.

c. **Combined approved homesteads and farmsteads.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 4,574.

3. **Real estate tax reduction calculation.** The Board of School Directors has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the above Gaming tax funds, paragraph 1(a), amount available during the 2019-2020 school year for real estate tax reduction of \$841,617.18 by the combined approved homesteads and farmsteads, above paragraph 2(c) aggregate number of 4,574, the maximum real estate tax reduction amount applicable to each approved homestead and approved farmstead is \$184.02.

4. **Homestead exclusion calculation.**

Dividing the above paragraph 3 maximum real estate tax reduction amount of \$184.02 by the School District real estate tax rate of 60.00 mills (.06000), that is in effect as of July 1, 2019, the maximum real estate assessed value reduction to be reflected on the tax notices as a homestead exclusion for each approved homestead, and the maximum real estate assessed value reduction to be reflected as a farmstead exclusion for each approved farmstead is \$3,067.



5. **Homestead/farmstead exclusion authorization – July 1 tax bills.**

The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the Beaver County established assessed value of the homestead, or (b) the above paragraph 4 maximum real estate assessed value reduction for approved homesteads. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the Beaver County established assessed value of the farmstead, or (b) the above paragraph 4 maximum real estate assessed value reduction for approved farmsteads. For purposes of this Resolution, "approved homestead" and "approved farmstead" shall mean homesteads and farmsteads listed in the report referred to in above paragraph 2 and received by the School District from the Beaver County Office of Property Assessments on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341 (g) (3), based on homestead/farmstead applications filed with the Beaver County Office of Property Assessments on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the 2019-20 school year, which shall be issued on or promptly after July 1, and will not apply to interim tax notices.

**Adopted** at a meeting of the Board of School Directors of the Central Valley School District this 20<sup>th</sup> day of June 2019.

By:

Attest:

\_\_\_\_\_  
President, Board of School Directors

\_\_\_\_\_  
Board Secretary