



**Executive Session
6:15**

**CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JULY 18, 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

ROUTINE ITEMS

III. EXECUTIVE SESSION

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

IV. MINUTES

1. To approve the Combined Work/Voting Session Minutes from the June 20, 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 June 2019 General Fund Payments in the amount of \$766,101.33.
Attachment B
 2. Confirm the June 2019 Cafeteria Fund Payments in the amount of \$63,323.26.
Attachment C
 3. Confirm the June 2019 Construction Fund Payments in the amount of \$154,468.45.
Attachment D
 - B. REPORT --
 1. To approve the June 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**

B. NEGOTIATION ITEMS – Mr. King, Chairperson

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

1. To approve 2019-2020 Handbook revisions for the Elementary Schools, CV Middle School and CV High School. **Attachment F**

Action required on item 1:

Motion by
Motion:

Second by

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve Dr. Amy D’Antonio to serve as team doctor for the 2019 CV home, varsity, football games.
2. To approve the following coaches pending receipt, review and acceptance of all clearances:

Girls’ Volleyball

Alexi Dhayer	Head JV Coach	\$1,100.00
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Girls’ Soccer

Steve Leech	MS Volunteer Assistant	\$0
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F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

J. SUPERINTENDENT’S ITEMS/COMMENTS

K. BOARD MEMBERS’ COMMENTS

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

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



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

Combined Work/Voting Minutes

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

<u>Ab</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

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 Mr. Bloom Second by Mr. Ross
Motion: Carried 7 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 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 Mr. O'Neill Second by Mr. Mowad
Motion: Carried 7 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 the appointment of Mr. Tom King 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 Ms. Belcastro Second by Mr. Bloom
Motion: Carried 7 Yes, 0 No

Discussion:

- Mr. Zaritski commented and thanked Mr. King for continuing as Treasurer. He wanted to note that Mr. King donates his stipend back to the school.

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 Mr. Mowad Second by Mr. King
Motion: Carried 7 Yes, 0 No

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

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

Girls’ Volleyball

Sean Cleary	Head Varsity Coach	\$3500.00
TBD	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 th grade	\$1000.00
Samantha Giannetti	Head Coach 8 th 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
Jared Harden	Assistant Coach	\$1400.00
Art Pratt	Middle School Head Coach	\$1060.00
Nate Sepe	Volunteer Assistant	\$0

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
TBD	Volunteer Assistant	\$0

7th & 8th Grade Football

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

Action required on item 1:

Motion by Mr. King Second by Mr. Mowad
 Motion: Carried 7 Yes, 0 No

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

Destination	Group	Date
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:

Building	Organization	Date	Purpose
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 3rd 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.
3. To approve a three (3) year Professional Services Agreement between the Central Valley School District and Facilities Maintenance Systems, Inc. to direct and manage the custodial, grounds & maintenance operation pending review and approval by the District Solicitor.
4. To approve the Capital project To Do List of Recommendations from the Building and Grounds Committee.

Action required on items 1-4:

Motion by Mr. Bloom Second by Mr. O'Neill
Motion: Carried 7 Yes, 0 No

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 Jane 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 \$85,000 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 Candace Hill as a Guidance Counselor, Step 1 Master's Degree in accordance with the CVEA Agreement, effective August 26, 2019 pending receipt, review and acceptance of all clearances.
12. To approve Jessica Houston as a Special Education teacher, Step 1 Bachelor's Degree in accordance with the CVEA Agreement, effective August 26, 2019 pending receipt, review and acceptance of all clearances.
13. To approve Jennifer Gribbin as a Special Education teacher, Step 1 Bachelor's Degree in accordance with the CVEA Agreement, effective August 26, 2019 pending receipt, review and acceptance of all clearances.
14. To approve Julie Rosensteel as a Special Education teacher, Step 1 Master's Degree in accordance with the CVEA Agreement, effective August 26, 2019 pending receipt, review and acceptance of all clearances.
15. To approve Tiffany Gasperine as School Nurse, Step 1 Bachelor's Degree in accordance with the CVEA Agreement, effective August 26, 2019 pending receipt, review and acceptance of all clearances.
16. Removed from Agenda.
17. To approve Erica Gailey 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 Julie Young 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 Alicia Stauffer 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 James Stauffer 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 Kiara Stadnik 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. Removed from Agenda.

Action required on items 1-22:

Motion by Mr. Mowad Second by Mr. Ross

Motion: Carried 7 Yes, 0 No

J. SUPERINTENDENT'S ITEMS/COMMENTS

- Dr. Perry thanked Mr. Maly and Mr. Ambrose for the work put in to the worker's comp. package. They negotiated a significant savings to the District.
- He also thanked all those involved with the interviews, welcomed the new hires and congratulated Ms. Feragotti on her promotion to Todd Lane Principal.

K. BOARD MEMBERS' COMMENTS

- Various Board members thanked all involved with the hiring process and welcomed the new hires.
- Mr. Mowad commented on the Unified Sports banquet that he attended. He thanked the staff involved and remarked how outstanding this program is for our District.

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. Mowad
Motion: Carried 7 yes, 0 No

Second by Ms. Belcastro

Fund Accounting Check Summary

MAX - From 06/01/2019 To 06/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00031485	21ST CENTURY CYBER CHARTER SCHOOL	JUNE 3-REG.....		2,770.92
00031556	AK NAHAS	WASHER FOR MS HOME EC RM.....		399.95
00031614	AGORA CYBER CHARTER SCHOOL	JUNE 2-SE.....		3,485.58
00031486	ALAM'S HOME & HARDWARE	MAY HS.....	MAY TL.....	155.65
00031524	KELLY ALAKSIN	NATL ARCHERY KENTUCKY.....		300.00
00031601	ELLEN ANKNEY	NATL ARCHERY KENTUCKY.....		300.00
00031651	TENEILLE ANTONELLI	SPECIAL OLYMPIC TRACK COACH.....		750.00
00031557	AOT, INC	MAY ELEM.....	MAY JR/SR.....	12,563.42
00031615	APPLIED PEST MANAGEMENT	HS.....		580.00
00031616	APPROVED TOILET RENTALS, INC.	06/11-07/08 HS.....	06/06-07/03 MS.....	557.00
00031488	AT&T	MS LONG DISTANCE.....		47.42
00031489	BACK ON TRACK	#11 EAP.....		645.00
00031490	BADEN BOWL	MAGNIFICO 1st gr 87-KIDS 5/29.....	MAGNIFICO 1st gr 82-KIDS 5/30.....	845.00
00031491	BALDWIN HIGH SCHOOL	ENTRY FEES 2019 INVITATIONAL.....		235.00
00031585	MARLEE BANDISH	03/21 CHEER TRYOUTS 3x\$12/hr.....		36.00
00031496	BRIAN OR KRISTEN BAUGHMAN	NATL ARCHERY KENTUCKY.....		300.00
00031617	BCRC	MAY MA/JB.....		5,154.75
00031492	BEAVER COUNTY SUMMER ACADEMY	2019 OPERATING FEE 6/17-28.....		500.00
00031558	BEAVER NEWSPAPERS, INC	SOCCER/PROF/SUPPORT ADS.....		1,364.32
00031520	JULIE BENDER	NATL ARCHERY KENTUCKY.....		300.00
00031605	MIKE BERNARD	NATL ARCHERY KENTUCKY.....		262.81
00031494	BITRONICS	5/7-5/20 LABOR GYM SCOREBRD.....		917.00
00031575	DEBORAH BOOTH	05/28-06/07 (51.75 HRS).....		696.04
00031609	SHARON BORING	NATL ARCHERY KENTUCKY.....		300.00
00031560	BOROUGH OF MONACA	MS HEALTH LICENSE.....		45.00
00031618	BRIGHTON MUSIC CENTER	REPAIR YAMAHA BARITONE.....		90.00
00031498	BUILDERS HARDWARE	MISC PARTS.....		127.64
00031502	CINDY BURGHARDT	NATL ARCHERY KENTUCKY.....		300.00
00031561	BUTLER GAS PRODUCTS	MAY TL NURSE.....		35.40
00031500	CASTLE MAINTENANCE PRODUCTS	04/03 SVC VISIT/LABOR/BATTERY.....	03/27 SVC VISIT/LABOR/BATTERY.....	1,715.31
00031563	CASTLE MAINTENANCE PRODUCTS	HS SUPPLIES.....	TL SUPPLIES.....	1,022.70
00031620	CASTLE MAINTENANCE PRODUCTS	TL ROLL TOWELS/TOILET PAPER.....		388.45
00031621	CDW-G	ENERGIZER BATTERIES/CORSAIR.....		1,135.00
00031564	CEILING SYSTEMS DISTRIBUTORS, INC.	4-BOX #1714/4-BOX #9767 TILES.....		485.60
00031565	CENTER 4 STORAGE	JUNE FEE.....		90.00
00031566	CENTER QUICK LUBE	OIL CHANGE F250 HD PICKUP.....		68.49

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 06/01/2019 To 06/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00031518	JOSH CHIAPPETTA	NATL ARCHERY KENTUCKY.....		299.48
00031503	CM REGENT, LLC	JUNE LIFE.....	JUNE LIFE JS.....	1,733.57
00031625	COLUMBIA GAS	04/15-05/15 MS.....	04/16-05/15 CG.....	825.80
00031569	COMBUSTION SERVICES	HS PREV MAINT BOILER.....	MS PREV MAINT BOILER.....	1,727.79
00031626	COMBUSTION SERVICES	GAUGE PRESSURE SENSOR.....		547.10
00031570	COMCAST	06/08-07/07 TL.....		334.65
00031627	COMCAST	06/18-07/17 HS.....	06/24-07/23 MS.....	872.17
00031571	COMCAST BUSINESS	JUNE PHONES.....		839.33
00031628	COMMONWEALTH CHARTER ACADEMY	JUNE 2-REG.....		1,847.27
00031629	CONSOLIDATED COMMUNICATIONS	06/16-07/15 CG.....		99.68
00031504	CRABTREE LAWN FERTILIZATION	SCHOOL ENTRANCE.....	BOYS BASEBALL FIELD.....	1,350.00
00031505	CROWN BENEFITS	JUNE MEDICAL.....	JUNE MEDICAL JS.....	267,049.00
	ADMINISTRATION			
00031630	CROWN BENEFITS	MAY COBRA FEES.....		280.00
	ADMINISTRATION			
00031573	CRYSTAL SPRINGS	JUNE TL NURSE.....		70.97
00031567	CENTRAL SUSQUEHANNA	05/21 END YR PAYROLL PART 1.....		292.00
	INTERMEDIATE UNIT			
00031623	CENTRAL SUSQUEHANNA	MAY PAYROLL SUPPORT JM/MDe.....		64.67
	INTERMEDIATE UNIT			
00031622	CENTER TOWNSHIP POLICE DEPT	SECURITY FOR HS GRAD 06/07.....		333.12
00031506	CTW & SA	04/10-05/10 HS.....	04/10-05/10 CG.....	4,190.04
00031574	CUMMINS BRIDGEWAY, LLC	REPLACE BREATHER FILTER.....		148.29
00031568	CENTRAL VALLEY SCHOOL	05/09 HS ACAD EXCELLENCE.....	05/03 CG IN-SVC BRKFST.....	1,272.46
	DISTRICT			
00031599	CENTRAL VALLEY SCHOOL	06/04 SENIOR BREAKFAST.....	TL NURSE OFFICE.....	472.40
	DISTRICT			
00031624	CENTRAL VALLEY SCHOOL	06/07 PROJECT GRAD LABOR.....		212.74
	DISTRICT			
00031507	DAGOSTINO ELECTRONIC	PYMT#2 PROP#62849 SEC CAGE.....		289.00
	SERVICES			
00031547	SUSAN DAVIS	NATL ARCHERY KENTUCKY.....		300.00
00031590	ROXANNE DELON	2018-19 TRAVEL HS TO CG.....		151.74
00031636	JASON DIBENEDETTO	SPECIAL OLYMPIC TRACK COACH.....		750.00
00031631	DIRECT ENERGY BUSINESS	MAY HS.....	MAY TL.....	2,121.00
00031606	REBECCA DOSTALIK	JAN-JUNE TRAVEL MS TO CG.....		190.24
00031632	DUQUESNE LIGHT COMPANY	05/05-06/04 HS.....	05/06-06/06 CG.....	30,319.06
00031499	CANDACE EICHENLAUB	REIMB FCS GROCERIES 4th 9wks.....		278.37

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 06/01/2019 To 06/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00031509	EDWARD EIMILLER	REIMB APC BATTERIES 5 OF 5.....		1,856.82
00031497	BRISTAL ELLEFSON	REIMB GROUP SUPPLIES.....		135.37
00031495	BRIAN EMLER	05/21-22 TOLLS TO ENVIROTHON.....		26.00
00031510	FACILITIES MANAGEMENT SYSTEMS, INC.	06/01-06/30 FLS MAINT MGR-LG.....		9,200.00
00031633	FASTENAL	CONICAL/HWSL SMS.....	DRILL BITS.....	49.93
00031501	CHRISTINA FERAGOTTI	REIMB BRAVE WAR MEMORY BKS.....		32.62
00031554	WILLIAM FIEDLER	REIMB SCREWS/BATT/REGIST.....		253.58
00031529	LUANN FOGG	NATL ARCHERY KENTUCKY.....		299.48
00031634	FOLLETT SCHOOL SOLUTIONS, INC.	POHL IN MEMORY OF BOOKS.....		110.13
00031523	KATHY FOUSE	JAN-JUNE TRAVEL TL TO CG.....		76.56
00031562	CARLY MARICONE-GEORGE	01/25-06/05 TRAVEL TO BLDGS.....		318.00
00031635	GHH ELECTRIC & SON, INC.	CG COOL TOWER CONDUITS.....		3,800.00
00031527	KRISTINE GIBSON	05/03 COLLINS WRITING REVIEW.....		2,678.80
00031580	LEANNA GOTTRON	2018-19 TRAVEL TO TL/MS/HS.....		265.53
00031578	GREAT AMERICA FINANCIAL SVCS.	POSTAGE RENTAL FEE.....		395.67
00031537	PHILLIP GRECO	NATL ARCHERY KENTUCKY.....		220.83
00031516	JEREMIAH GREGG	05/22-23 ACCOMPANIMENT SVC.....		100.00
00031508	DR. STEPHEN HAGBERG, MD	MAY (14) CERTS.....		140.00
00031512	HARTFORD PRIORITY ACCOUNTS	JUNE ACCIDENT.....		347.31
00031514	HERMITAGE ART	BACCALAUREATE PROGRAM.....		52.22
00031583	LYDIA HOLLEY	REIMB GO BUNDLE FOR TEAMS.....		24.56
00031530	MELISSA HORVATH	NATL ARCHERY KENTUCKY.....		300.00
00031637	JOHNSTONE SUPPLY	GLASFLOSS PLEATED FILTERS.....	ELECTRIC RANGE SWITCHES.....	523.59
00031519	JOSTENS	SASH/TASSEL/CORDS FOR GRAD.....	STAFF HOOD RENTAL FOR GRAD.....	2,037.18
00031638	JOSTENS	DIPLOMA FOR JRB.....		9.23
00031521	JW PEPPER & SON, INC	PATTERSON BAND.....		309.12
00031525	KELLY SERVICES, INC.	SUBS WEEK ENDING 05/19/19.....	SUBS WEEK ENDING 05/26/19.....	23,278.50
00031639	KELLY SERVICES, INC.	SUBS WEEK ENDING 06/09/19.....	SUBS WEEK ENDING 06/02/19.....	18,212.88
00031526	KEYSTONE SIGNS	REPLACE "H" ON HS ENTR SIGN.....		289.00
00031555	WILLIAM KING	REIMB PIAA TRACK EXPENSES.....		1,464.46
00031613	WILLIAM KING	REIMB PIAA TRACK MEALS.....		188.25
00031640	KRIGGER & COMPANY, INC.	VENTRAC REPAIRS & LABOR.....		1,505.08
00031528	LAUREN INNOVATIONS, LLC	SAFETY WEB PORTAL RENEWAL.....		2,000.00
00031579	LEADER SERVICES	MAY SVCS.....		563.50
00031546	STACIE LEFES	NATL ENERGY CLASS REWARDS.....		61.29
00031581	LINCOLN PARK PERFORMING ARTS	MAY 30-REG/6-SE.....		38,165.84

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 06/01/2019 To 06/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	CHARTER SCHOOL			
00031582	LOWE'S BUSINESS ACCOUNT	4-LVL RACKS.....	CVEF CHUCK HUFNAGLE.....	1,594.26
00031522	KAREN LUCCI	NATL ARCHERY KENTUCKY.....		300.00
00031641	LYDIA'S FLOWER SHOPPE	FLOWERS FOR SARGE ALBERTS.....		69.50
00031493	BERNADETTE MATTICA	REIMB SMENCIL/KEYCHAIN/PAPER.....		721.84
00031586	MCCREARY LAWCARE & LANDSCAPE	MAY SVCS.....		1,519.00
00031608	ROBYN MCCRACKEN	NATL ARCHERY KENTUCKY.....		300.00
00031642	MID VALLEY AUTO REPAIR	BRAKES/PADS/ROTORS/TIRES.....		687.66
00031572	COURTNEY MOTTES	02/01-06/05 TRAVEL CG/TL/MS.....		46.76
00031587	MRS PHYSICAL THERAPY	MAY SVCS.....		3,039.00
00031517	JILL MUMAW	NATL ENERGY CLASS REWARDS.....		30.00
00031559	BETHANN POHL	REIMB BOOKS-A-MIL GIFTCARDS.....		300.00
00031533	NASN	MJ WOOD MSHIP FOR 19-20.....		130.00
00031534	NEAL OR MICHAELNE NICHOLSON	NATL ARCHERY KENTUCKY.....		300.00
00031536	OIL CITY AREA SCHOOL DISTRICT	APRIL WMc PATHWAYS 9-DAYS.....		457.53
00031487	AMERICAN OUTDOOR POWER EQUIPMENT	NEW ZERO-TURN MOWER.....	REPLACE EXMARK DRIVE BELT.....	8,527.49
00031588	PA LEADERSHIP CHARTER SCHOOL	JUNE 2-SE.....		3,485.58
00031576	ERIN PALMER	05/02-06/04 MS TO GATEWAY.....	REIMB VOCAB/BEHAVIOR ITEMS.....	156.80
00031577	ERIN PARK	2018-19 TRAVEL TO MEETINGS.....	REIMB SMART TEEN/BITE PROT.....	283.56
00031643	PA TURNPIKE TOLL BY PLATE	05/23 BREEZEWOOD/BLUE MTN.....		6.10
00031644	PEOPLES GAS	MAY TL.....		535.03
00031645	PETROLEUM TRADERS CORPORATION	6989 GALS DIESEL Rhodes.....		17,006.33
00031584	LYNN PHILLIPS	2018-19 TRAVEL HS TO MS.....		254.38
00031602	JACKIE OR DANIEL PINCHOT	NATL ARCHERY KENTUCKY.....		300.00
00031538	PITTSBURGH POST GAZETTE	HEAD V BOYS SOCCER COACH.....		894.00
00031646	PREVENTION NETWORK	JUNE CLASS ACAD.....		1,206.00
00031647	PURCHASE POWER	06/03 POSTAGE REFILL.....		2,015.00
00031648	QUALITY AUTO PARTS	BATTERY/MANUAL CHARGER.....		139.98
00031539	QUESTEQ	JUNE ETM.....		21,730.83
00031540	REACH CYBER CHARTER SCHOOL	MAY 1-REG/1-SE.....		2,666.42
00031591	SANDRA REIGEL	2018-19 TRAVEL MS TO HS.....		203.67
00031484	R.J. RHODES TRANSIT	MAY REG CONTRACT SVC.....	MAY S/E CONTRACT SVC.....	197,704.00
00031589	ROSEMARIE MOSKAL	06/05-06/06 (6 HRS) MARTINI.....		60.00
00031541	RICH OR TERESA ROY	NATL ARCHERY KENTUCKY.....		750.77
00031543	SCHOOL SPECIALTY	SP ED PENCIL TOPPERS.....		27.87

* Denotes Non-Negotiable Transaction

- Payables within Check

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Fund Accounting Check Summary

MAX - From 06/01/2019 To 06/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00031511	HARRY OR MARCI SCHURR	NATL ARCHERY KENTUCKY.....		300.00
00031603	KEVIN SIEGWARTH	18-19 ALLOWANCE.....		79.97
00031532	NADINE SKRLAC	NATL ARCHERY KENTUCKY.....		300.00
00031545	SNOWY WHITE DRY CLEANERS	PRESS ADMIN/BOARD GOWNS.....		302.50
00031610	SPORTING GOODS, INC	BASEBALL SUPPLIES.....	TRACK TOPS.....	4,124.00
00031544	SECURITY SYSTEMS OF AMERICA	JUNE ALARM MONITORING.....		159.80
00031592	STAPLES CREDIT PLAN	HP87A TONER RR.....		263.54
00031650	STEED AUDIO, INC	SOUND SYSTEM HS GRAD 06/07.....		800.00
00031542	SARA STONE	NATL ARCHERY KENTUCKY.....		300.00
00031515	JAMES OR MICHELLE STRICKLER	NATL ARCHERY KENTUCKY.....		300.00
00031531	MONICA STURM	REIMB CRICUT PREM SUBSCRIP.....		127.24
00031535	NICOLE SUHAYDA	REIMB ITEMS IN PRIZE BUCKETS.....		38.00
00031593	THE EDUCATION CENTER AT THE WATSON INSTITUTE	MAY ED/SPEECH CB.....		821.55
00031594	THE YORKE AGENCY, INC	SCH BRD BOND 3yr EXP 07/01/22.....	J.BOWSER BOND EXP 07/01/20.....	676.00
00031652	THREADZ & INK	SWPBIS BRAVE WAR SHIRTS.....		210.00
00031548	THYSSENKRUPP ELEVATOR CORPORATION	JUNE-AUG HS.....		1,129.52
00031595	TRANE U.S INC.	DRIER LINE MS ART ROOM.....		112.00
00031653	TRANE U.S INC.	THERMISTOR/CONTROL BOARD.....		226.36
00031596	TRI-STATE WATERS	ADMIN WATER.....		83.00
00031649	RICH TURIAN	BEADED COUPLING.....		236.25
00031597	UNIFIRST CORPORATION	MS UNIFORMS.....	HS UNIFORMS.....	1,275.45
00031654	UNIFIRST CORPORATION	HS UNIFORMS.....		383.91
00031611	UNITED STATES TREASURY	PCORI TAX FILING FEE 2Q 2019.....		977.51
00031655	UNIVERSITY OF OREGON	CG/TL DIBELS/MATH FINAL.....		63.00
00031549	UPMC	WPIC NA 17-DAYS 3/1-4/30/18.....		1,275.00
00031550	VERIZON	05/25-06/24 MS.....		38.60
00031656	VERIZON	06/16-07/15 BASIC SVC.....		649.30
00031612	VERIZON WIRELESS	04/23-05/22 CELLS.....		1,334.35
00031551	VICTORIA'S EMBROIDERING	SWPBS DRAWING PRIZES ZARILO.....		1,002.00
00031552	VISION BENEFITS OF AMERICA	JUNE VISION.....		2,493.00
00031553	VOLKWEIN'S	VARIOUS MUSIC/BOOKS.....		404.62
00031604	MARK VUKOVCAN	MAY/JUNE TRAVEL.....		164.72
00031657	WASTE MANAGEMENT	HS.....	MS.....	6,987.33
00031513	HEATHER WEBER	NATL ARCHERY KENTUCKY.....		300.00
00031619	CARDMEMBER SERVICE	REIMB HOLLEY MS TEAM REGIST.....	WILLISON MAIL ORGANIZER.....	833.68
00031598	WESTERN PA SCHOOL FOR BLIND CHILDREN	MAY VISION SVCS.....		384.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 06/01/2019 To 06/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00031658	WEX BANK	05/17-06/12 GAS SHELL.....		973.57
00031600	DEREK WILSON	NATL ARCHERY KENTUCKY.....		300.00
00031607	RENAE YERDON	NATL ARCHERY KENTUCKY.....		299.48
00031659	ZIONS BANK	SERIES 2017 GOB.....		400.00
			10-GENERAL FUND	766,101.33
			Grand Total Manual Checks :	0.00
			Grand Total Regular Checks :	766,101.33
			Grand Total Direct Deposits:	0.00
			Grand Total Credit Card Payments:	0.00
			Grand Total All Checks :	766,101.33

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

Fund Accounting Check Summary

CAFETERIA - From 06/01/2019 To 06/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001465	CM REGENT, LLC	JUNE LIFE.....		9.75
00001466	CROWN BENEFITS	JUNE MEDICAL.....		4,957.00
	ADMINISTRATION			
00001469	GOLDEN PROTECTIVE SERVICES	CAFET SUPPLIES.....		386.40
00001472	NUTRITION, INC.	05/13-05/17 FOOD SERVICE.....	05/20-05/24 FOOD SERVICE.....	57,214.34
00001471	MACKENZIE SNYDER	LUNCH REFUND.....		19.35
00001474	STATE INDUSTRIAL PRODUCTS	JUNE DRAIN MAINT.....		138.11
00001470	KRISTEN STEINER	LUNCH REFUND.....		16.75
00001467	TRIMARK SS KEMP - PITTSBURGH	ENDURANCE BOWLS.....		366.66
00001475	VALLEY REFRIGERATION, INC	06/06 SHUT DOWN MS FREEZER.....		98.00
00001468	VISION BENEFITS OF AMERICA	JUNE VISION.....		36.90
00001473	PATTY ZON	18-19 ALLOWANCE.....		80.00
		51-FOOD SERVICE/CAFETERIA		63,323.26
		Grand Total Manual Checks :		0.00
		Grand Total Regular Checks :		63,323.26
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		63,323.26

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Central Valley School District
2018 Bond Construction Account
June 30, 2019

<i>Date</i>	<i>Check #</i>	<i>Amount</i>	<i>Vendor</i>	<i>Description</i>
6/6/2019	159	24,323.00	thyessenkrupp	Elevator Repair 50%
6/6/2019	160	15,370.13	thyessenkrupp	Super sucker
6/11/2019	161	441.85	Crabtree	TL #33
6/11/2019	162	37,468.97	Guys	Plumbing #17
6/11/2019	163	74,566.00	Guys	Plumbing #15
6/12/2019	164	245.00	Center Twp	Occupancy Permit
6/12/2019	165	2,053.50	Center Twp	Water Meter/Fees
		<u>154,468.45</u>		

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

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	45,042.17
Resident EIT from other TCDs	213,221.93
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>1,426.63</u>
Total Collections	259,690.73
Receipts:	
Investment Income	216.51
Cost Collected by Tax Officer	<u>1,298.76</u>
Total Receipts	1,515.27
Total Collections and Receipts	<u>261,206.00</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>250,421.47</u>
Total Distributions	250,421.47
Disbursements:	
Taxpayer Refunds	4,950.26
Tax Officer Commissions on Collections	3,926.36
Investment Income Retained by Tax Officer	216.51
Postage Fees	392.64
Cost Retained by Tax Officer	<u>1,298.76</u>
Total Disbursements	10,784.53
Total Distributions and Disbursements	<u>261,206.00</u>

Center Grange and Todd Lane 2019-2020 Student Handbook Changes

1. **Electronic Device Policy:** Students are not permitted to record or video staff members or students without their prior permission. Violation of this policy will fall under level III discipline (Under the electronics page 38)
2. Under the attendance policy add:
 - According to Board Policy 204, a parent/guardian is only permitted to write 10 excuses. After the 10 parent/guardian excuses are exhausted, all absences will be marked as unexcused unless a physician's note is provided.
3. Change all dates, personnel, lunch and breakfast pricing.
4. Add this information to the end of the handbook:

CHAPTER 12 – Student Rights and Responsibilities

REGULATIONS FOR STUDENT RIGHTS AND RESPONSIBILITIES

§ 12.1. Free education and attendance.

- a. All persons residing in this Commonwealth between the ages of 6 and 21 years are entitled to a free and full education in the Commonwealth's public schools.
- b. Parents or guardians of all children between the ages of 8 and 17 are required by the compulsory attendance law to ensure that their children attend an approved educational institution, unless legally excused. Students who have not graduated may not be asked to leave school merely because they have reached 17 years of age if they are fulfilling their responsibilities as students. A student may not be excluded from the public schools or from extracurricular activities because:
 1. The student is married.
 2. The student is pregnant.
 3. The student has a disability as identified by Chapter 15 (relating to protected handicapped students.)
 4. The student is an eligible student identified under Chapter 14 (relating to special education services and programs).

§ 12.2. Student responsibilities.

- a. Student responsibilities include regular school attendance, conscientious effort in classroom work and homework, and conformance to school rules and regulations. Most of all, students are responsible to share with the administration and faculty a responsibility to develop a climate within the school that is conducive to wholesome learning and living.
- b. No student has the right to interfere with the education of fellow students. It is the responsibility of each student to respect the rights of teachers, students, administrators and all others who are involved in the educational process.
- c. Students should express their ideas and opinions in a respectful manner.
- d. It is the responsibility of the students to conform to the following:
 1. Be aware of all rules and regulations for student behavior and conduct themselves in accordance with them. Students should assume that, until a rule is waived, altered or repealed in writing, it is in effect.
 2. Volunteer information in matters relating to the health, safety and welfare of the school community and the protection of school property.
 3. Dress and groom to meet standards of safety and health, and not to cause substantial disruption to the educational processes.
 4. Assist the school staff in operating a safe school for the students enrolled therein.
 5. Comply with Commonwealth and local laws.
 6. Exercise proper care when using public facilities and equipment.
 7. Attend school daily and be on time at all classes and other school functions.
 8. Make up work when absent from school.
 9. Pursue and attempt to complete satisfactorily the courses of study prescribed by local school authorities.
 10. Report accurately in student media.
 11. Not use obscene language in student media or on school premises.

§ 12.3. School Rules.

- a. The governing board has the authority to make reasonable and necessary rules governing the conduct of students in school. The rule making power, however, is not unlimited; it must operate within statutory and constitutional restraints. A governing board has only those powers that are enumerated in the statutes of the Commonwealth, or that may reasonably be implied or necessary for the orderly operation of the school.
- b. Governing boards may not make rules that are arbitrary, capricious, discriminatory or outside their grant of authority from the General Assembly. A rule is generally considered reasonable if it uses a rational means of accomplishing some legitimate school purpose.
- c. Each governing board shall adopt a code of student conduct that includes policies governing student discipline and a listing of students' rights and responsibilities as outlined in this chapter. This conduct code shall be published and distributed to students and parents or guardians. Copies of the code shall also be available in each school library.

§ 12.4. Discrimination.

Consistent with the Pennsylvania Human Relations Act (43 P. S. §§ 951--963), a student may not be denied access to a free and full public education, nor may a student be subject to disciplinary action on account of race, sex, color, religion, sexual orientation, national origin or disability.

§ 12.5. Corporal punishment.

- a. Corporal punishment is defined as physically punishing a student for an infraction of the discipline policy. Use of corporal punishment is prohibited.
- b. Teachers and school authorities may use reasonable force under the following circumstances:
 1. To quell a disturbance.
 2. To obtain possession of weapons or other dangerous objects.
 3. For the purpose of self-defense.
 4. For the protection of persons or property.

§ 12.6. Exclusions from school.

- a. The governing board shall define and publish the types of offenses that would lead to exclusion from school. Exclusions affecting certain students with disabilities shall be governed by § 14.143 (relating to disciplinary placements) and 34 CFR 300.519--300.529 (relating to discipline procedures).
- b. Exclusion from school may take the form of suspension or expulsion.
 1. Suspension is exclusion from school for a period of from 1 to 10 consecutive school days.
 - i. Suspensions may be given by the principal or person in charge of the public school.
 - ii. A student may not be suspended until the student has been informed of the reasons for the suspension and given an opportunity to respond. Prior notice of the intended suspension need not be given when it is clear that the health, safety or welfare of the school community is threatened.
 - iii. The parents or guardians and the superintendent of the district shall be notified immediately in writing when the student is suspended.
 - iv. When the suspension exceeds 3 school days, the student and parent shall be given the opportunity for an informal hearing consistent with the requirements in § 12.8(c) (relating to hearings)
 - v. Suspensions may not be made to run consecutively beyond the 10 school day period.
 - vi. Students shall have the responsibility to make up exams and work missed while being disciplined by suspension and shall be permitted to complete these assignments within guidelines established by the governing board.
 2. Expulsion is exclusion from school by the governing board for a period exceeding 10 school days and may be permanent expulsion from the school rolls. Expulsions require a prior formal hearing under § 12.8.

- c. During the period prior to the hearing and decision of the governing board in an expulsion case, the student shall be placed in his normal class except as set forth in subsection (d).
- d. If it is determined after an informal hearing that a student's presence in his normal class would constitute a threat to the health, safety or welfare of others and it is not possible to hold a formal hearing within the period of a suspension, the student may be excluded from school for more than 10 school days. A student may not be excluded from school for longer than 15 school days without a formal hearing unless mutually agreed upon by both parties. Any student so excluded shall be provided with alternative education, which may include home study.
- e. Students who are under 17 years of age are still subject to the compulsory school attendance law even though expelled and shall be provided an education.
 - 1. The initial responsibility for providing the required education rests with the student's parents or guardian, through placement in another school, tutorial or correspondence study, or another educational program approved by the district's superintendent
 - 2. Within 30 days of action by the governing board, the parents or guardians shall submit to the school district written evidence that the required education is being provided as described in paragraph (1) or that they are unable to do so. If the parents or guardians are unable to provide the required education, the school entity shall, within 10 days of receipt of the notification, make provision for the student's education. A student with a disability shall be provided educational services as required by the Individuals With Disabilities Education Act (20 U.S.C.A. §§ 1400--1482).
 - 3. If the approved educational program is not complied with, the school entity may take action in accordance with 42 Pa.C.S. Chapter 63 (relating to the Juvenile Act) to ensure that the child will receive a proper education. See § 12.1(b) (relating to free education and attendance).

§ 12.7. Exclusion from classes--in-school suspension.

- a. A student may not receive an in-school suspension unless the student has been informed of the reasons for the suspension and has been given an opportunity to respond before the suspension becomes effective.
- b. Communication to the parents or guardian shall follow the suspension action taken by the school.
- c. When the in-school suspension exceeds 10 consecutive school days, an informal hearing with the principal shall be offered to the student and the student's parent or guardian prior to the 11th school day in accordance with the procedures in § 12.8 (relating to hearings).
- d. The student's school entity has the responsibility to make provision for the student's education during the period of the in-school suspension.

§ 12.8. Hearings.

- a. *General.* Education is a statutory right, and students shall be afforded due process if they are to be excluded from school. In a case involving a possible expulsion, the student is entitled to a formal hearing.

- b. *Formal hearings.* A formal hearing is required in all expulsion actions. This hearing may be held before the governing board or an authorized committee of the board, or a qualified hearing examiner appointed by the board. When a committee of the board or a hearing examiner conducts the hearing, a majority vote of the entire governing board is required to expel a student. The following due process requirements shall be observed with regard to the formal hearing
1. Notification of the charges shall be sent to the student's parents or guardians by certified mail.
 2. At least 3 days' notice of the time and place of the hearing shall be given. A copy of the expulsion policy, notice that legal counsel may represent the student and hearing procedures shall be included with the hearing notice. A student may request the rescheduling of the hearing when the student demonstrates good cause for an extension.
 3. The hearing shall be held in private unless the student or parent requests a public hearing.
 4. The student may be represented by counsel, at the expense of the parents or guardians, and may have a parent or guardian attend the hearing.
 5. The student has the right to be presented with the names of witnesses against the student, and copies of the statements and affidavits of those witnesses.
 6. The student has the right to request that the witnesses appear in person and answer questions or be cross-examined.
 7. The student has the right to testify and present witnesses on his own behalf.
 8. A written or audio record shall be kept of the hearing. The student is entitled, at the student's expense, to a copy. A copy shall be provided at no cost to a student who is indigent.
 9. The proceeding shall be held within 15 school days of the notification of charges, unless mutually agreed to by both parties. A hearing may be delayed for any of the following reasons, in which case the hearing shall be held as soon as reasonably possible:
 - i. Laboratory reports are needed from law enforcement agencies.
 - ii. Evaluations or other court or administrative proceedings are pending due to a student invoking his rights under the Individuals With Disabilities Education Act (20 U.S.C.A. §§ 1400--1482).
 - iii. In cases in juvenile or criminal court involving sexual assault or serious bodily injury, delay is necessary due to the condition or best interests of the victim.
 10. Notice of a right to appeal the results of the hearing shall be provided to the student with the expulsion decision.
- c. *Informal hearings.* The purpose of the informal hearing is to enable the student to meet with the appropriate school official to explain the circumstances surrounding the event for which the student is being suspended or to show why the student should not be suspended.
1. The informal hearing is held to bring forth all relevant information regarding the event for which the student may be suspended and for students, their parents or guardians and school officials to discuss ways by which future offenses might be avoided.

2. The following due process requirements shall be observed in regard to the informal hearing:
 - i. Notification of the reasons for the suspension shall be given in writing to the parents or guardians and to the student.
 - ii. Sufficient notice of the time and place of the informal hearing shall be given.
 - iii. A student has the right to question any witnesses present at the hearing.
 - iv. A student has the right to speak and produce witnesses on his own behalf.
 - v. The school entity shall offer to hold the informal hearing within the first 5 days of the suspension.

§ 12.9. Freedom of expression.

- a. The right of public school students to freedom of speech is guaranteed by the Constitution of the United States and the Constitution of the Commonwealth.
- b. Students shall have the right to express themselves unless the expression materially and substantially interferes with the educational process, threatens serious harm to the school or community, encourages unlawful activity or interferes with another individual's rights.
- c. Students may use publications, handbills, announcements, assemblies, group meetings, buttons, armbands and any other means of common communication, provided that the use of public school communications facilities shall be in accordance with the regulations of the authority in charge of those facilities.
 1. Students have the responsibility to obey laws governing libel and obscenity and to be aware of the full meaning of their expression.
 2. Students have the responsibility to be aware of the feelings and opinions of others and to give others a fair opportunity to express their views.
- d. Identification of the individual student or at least one responsible person in a student group may be required on posted or distributed materials.
- e. School officials may require students to submit for prior approval a copy of materials to be displayed, posted or distributed on school property.
- f. Bulletin boards must conform to the following:
 1. School authorities may restrict the use of certain bulletin boards.
 2. Bulletin board space should be provided for the use of students and student organizations.
 3. School officials may require that notices or other communications be officially dated before posting, and that the materials be removed after a prescribed reasonable time to assure full access to the bulletin boards.
- g. School newspapers and publications must conform to the following:
 1. Students have a right and are as free as editors of other newspapers to report the news and to editorialize within the provisions in paragraphs (4) and (5).
 2. School officials shall supervise student newspapers published with school equipment, remove obscene or libelous material and edit other material that would cause a substantial disruption or interference with school activities.
 3. School officials may not censor or restrict material simply because it is critical of the school or its administration.
 4. Prior approval procedures regarding copy for school newspapers must identify the individual to whom the material is to be submitted and establish a limitation on the

time required to make a decision. If the prescribed time for approval elapses without a decision, the material shall be considered authorized for distribution.

5. Students who are not members of the newspaper staff shall have access to its pages. Written criteria for submission of material by non-staff members shall be developed and distributed to all students.
- h. The wearing of buttons, badges or armbands shall be permitted as another form of expression within the restrictions listed in subsection (c).
- i. School officials may set forth the time and place of distribution of materials so that distribution would not materially or substantially interfere with the requirements of appropriate discipline in the operation of the school.
 1. A proper time and place set for distribution is one that would give the students the opportunity to reach fellow students
 2. The place of the activity may be restricted to permit the normal flow of traffic within the school and at exterior doors.

§ 12.11. Hair and dress.

(a) The governing board may establish dress codes or require that students wear school uniforms. Policies may apply to individual school buildings or to all school buildings.

(b) Students have the right to govern the length or style of their hair, including facial hair. Any limitation of this right must include evidence that length or style of hair causes disruption of the educational process or constitutes a health or safety hazard. When length or style of the hair presents a health or safety hazard, some types of covering shall be used.

(c) Students may be required to wear certain types of clothing while participating in physical education classes, shops, extracurricular activities or other situations when special attire may be required to insure the health or safety of the student.

(c) Students have the responsibility to keep themselves, their clothes and their hair clean. School officials may impose limitations on student participation in the regular instructional program when there is evidence that the lack of cleanliness constitutes a health hazard.

§ 12.12. Confidential communications.

(a) Use of a student's confidential communications to school personnel in legal proceedings is governed by statutes and regulations appropriate to the proceeding. See, for example, 42 Pa.C.S. § 5945 (relating to confidential communications to school personnel).

(b) Information received in confidence from a student may be revealed to the student's parents or guardians, the principal or other appropriate authority when the health, welfare or safety of the student or other persons is clearly in jeopardy.

§ 12.14. Searches.

- a. The governing board of every school entity shall adopt reasonable policies and procedures regarding student searches. The local education agency shall notify students and their parents or guardians of the policies and procedures regarding student searches.
- b. Illegal or prohibited materials seized during a student search may be used as evidence against the student in a school disciplinary proceeding.
- c. Prior to a locker search, students shall be notified and given an opportunity to be present. When school authorities have a reasonable suspicion that the locker contains materials

that pose a threat to the health, welfare or safety of students in the school, student lockers may be searched without prior warning.

§ 12.16. Definitions.

The following words and terms, when used in this chapter, have the following meanings, unless the context clearly indicates otherwise:

Corporal punishment--A form of physical discipline that is intended to cause pain and fear and in which a student is spanked, paddled or hit on any part of the body with a hand or instrument.

Governing board--The board of school directors of a school district, joint school committee of a joint school or joint vocational school, intermediate unit board of directors, or the board of trustees of a charter school or cyber-charter school.

School entity--A local public education provider (for example--public school, charter school, cyber-charter school, area vocational-technical school or intermediate unit).

Student assistance program--A systematic process designed to assist school personnel to identify issues, including alcohol, drugs and others, which pose a barrier to a student's learning and school success. Student assistance is a systematic process using effective and accountable professional techniques to mobilize school resources to remove the barriers to learning, and, when the problem is beyond the scope of the school, to assist the parent and the student with information so they may access services within the community.

Student services--Services designed by a school entity to support the instructional program and to help students attain their educational and career goals.

- i. Services may include school guidance counseling, health services (under Article XIV of the Public School Code of 1949 (24 P. S. §§ 14-1401--14-1423) and 28 Pa. Code Chapter 23 (relating to school health)), psychological services, social work and home and school visitor services.
- ii. School entities may supplement, but may not supplant, these services through school-based, school-linked, or coordinated services provided by locally available social and human services agencies.

STUDENT RECORDS

§ 12.31. General requirements.

- a. The governing board of every school entity shall adopt a plan for the collection, maintenance and dissemination of student records
- b. Copies of the adopted plan shall be maintained by the school entity and updated as required by changes in State or Federal law.
- c. Copies of the plan shall be submitted to the Department only upon request of the Secretary.

§ 12.32. Elements of the plan.

The plan for student records must conform with applicable State and Federal laws, regulations and directives identified in guidelines issued by the Department.

§ 12.33. (Reserved).

EXHIBIT A. (Reserved)

Sample Forms

A--E (Reserved)

SERVICES TO STUDENTS

§ 12.41. Student services.

- a. Each school entity shall prepare a written plan for the implementation of a comprehensive and integrated K--12 program of the student services based on the needs of its students. The plan shall be prepared and revised in accordance with the time frames and procedures described in § 4.13(a), (b), (d), (e) and (f) (relating to strategic plans). Services offered by community agencies in public schools shall be coordinated by and under the general direction of the school entity. The plan must include policies and procedures for emergency care and administration of medication and treatment under The Controlled Substance, Drug, Device and Cosmetic Act (35 P. S. §§ 780-101--780-144) and guidelines issued by the Department of Health. The Department of Health guidelines are available from the Division of School Health, Department of Health, P. O. Box 90, Harrisburg, Pennsylvania 17108.
- b. Though the variety of student services offered will differ from school to school depending upon its size and the needs of its students, the following categories of services shall be provided by each school entity in planning its student services:
 1. Developmental services for students that address their developmental needs throughout their enrollment in school. Developmental services include guidance counseling, psychological services, health services, home and school visitor services and social work services that support students in addressing their academic, behavioral, health, personal and social development issues.
 2. Diagnostic, intervention and referral services for students who are experiencing problems attaining educational achievement appropriate to their learning potential.
 - i. Student services staff use diagnostic services to identify barriers that limit a student's success in school. Intervention services actively engage student services staff in activities planned to reduce or eliminate specific barriers to student success.
 - ii. Student services staff may arrange for referrals to other school-based or school-linked professionals or may refer parents and guardians to appropriate community-based services for assistance.
 3. Consultation and coordination services for students who are experiencing chronic problems that require multiple services by teams or specialists.
 - i. Consultation services are used by student services staff, in partnership with parents or guardians, to obtain assistance to address barriers and issues that are outside the scope of the student services professional.
 - ii. Consultation and coordination services may be used to assist in the diagnosis, intervention or referral of students who face barriers to success.
 - iii. Coordination services connect school resources with other available resources to assist students in meeting their educational objectives.
- c. Student services must:
 1. Be an integral part of the instructional program at all levels of the school system.

2. Provide information to students and parents or guardians about educational opportunities of the school's instructional program and how to access these opportunities.
 3. Provide career information and assessments so that students and parents or guardians might become aware of the world of work and of a variety of career options available to individual students.
 4. Provide basic health services outlined in Article XIV of the Public School Code of 1949 (24 P. S. §§ 14-1401--14-1423) for students and information to parents or guardians about the health needs of their children.
- d. When student assessments using individual surveys are administered, parents or guardians shall be informed of the nature and scope of the surveys and of their relationship to the educational program of their child, consistent with section 445 of the General Education Provisions Act (20 U.S.C.A. § 1232h) regarding protection of pupil rights. Parents or guardians, or the student if the student is 18 years of age or older, shall have the right to refuse to participate in the survey by means of procedures established by the school entity.
 - e. Persons delivering student services shall be specifically licensed or certified as required by statute or regulation.
 - f. The Department will provide guidelines and technical assistance to local education agencies in planning student services.

§ 12.42. *Student assistance program.*

School entities shall plan and provide for a student assistance program under the Early Intervention Services System Act (11 P. S. §§ 875-101--875-503).

[Pa.B. Doc. No. 05-2198. Filed for public inspection December 2, 2005, 9:00 a.m.]

2019-2020 MS Handbook updates

Updated change to personnel

Pg. 14

Updated Calendar of Events 19-20 school year

Pg. 33-34

Tobacco/Vape Policy: Penalty for failure to comply will result in an automatic 3 day suspension and the case will be turned over to the local magistrate. Students may avoid referral to the magistrate by successfully completing a tobacco education program offered by the school. Students will be referred to the Student Assistance Program (SAP). Any subsequent violations will result in activity suspension for the remainder of the school year, along with disciplinary probation.

Pg. 35

Update food service - lunch shaming and charging policy

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

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

Pg. 39

Electronic Device Policy: Students are not permitted to record or video staff members or students without their prior permission. Violation of this policy will fall under level III discipline

Pg. 44

Attendance Policy: All students will be allowed **(5) early dismissals** and/or **(5) tardies** per semester prior to discipline being assigned. (Not excluded by the administration)

Sixth Early Dismissal or Tardy-	(1) After School Detention
Seventh Early Dismissal or Tardy-	(1) After School Detention
Eighth Early Dismissal or Tardy-	(1) Saturday Detention

Any subsequent tardies (9+) for the semester will result in the student being assigned to a Saturday Detention along with being assigned a 15-day Activity Suspension.

*** Excessive tardiness to class may result in the student being assigned to Saturday Detention.

Pg.s 53-61 Updated Chapter 12 Student Rights

Pg.s 62 - 72 Updated Child Find info



Central Valley High School 2019-20 Student Handbook Changes

1. **Attendance Policy:** All students will be allowed (5) early dismissals and/or (5) tardies per semester prior to discipline being assigned. (Not excluded by the administration)

Sixth Early Dismissal or Tardy- (1) After School Detention

Seventh Early Dismissal or Tardy- (1) After School Detention

Eighth Early Dismissal or Tardy- (1) Saturday Detention

Any subsequent tardies (9+) for the semester will result in the student being assigned to a Saturday Detention along with being assigned a 15-day Activity Suspension.

2. **Electronic Device Policy:** Students are not permitted to record or video staff members or students without their prior permission. Violation of this policy will fall under level III discipline
3. **Tobacco/Vape Policy:** Penalty for failure to comply will result in an automatic 3 day suspension and the case will be turned over to the local magistrate. Students may avoid referral to the magistrate by successfully completing a tobacco education program offered by the school. Students will be referred to the Student Assistance Program (SAP). Any subsequent violations will result in activity suspension for the remainder of the school year, along with disciplinary probation.
4. Change all dates, personnel, lunch and breakfast pricing.