



CENTRAL VALLEY SCHOOL DISTRICT  
BOARD OF EDUCATION  
SEPTEMBER 19, 2019 – 7:00 PM  
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

# Agenda

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

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

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

## ROUTINE ITEMS

III. MINUTES

1. To approve the Voting Session Minutes from August 22, 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 August 2019 General Fund Payments in the amount of \$948,225.35.  
**Attachment B**
    2. Confirm the August 2019 Cafeteria Fund Payments in the amount of \$7,519.34.  
**Attachment C**
    3. Confirm the August 2019 Construction Fund Payments in the amount of \$75,288.00.  
**Attachment D**
  - B. REPORT --
    1. To approve the August 2019 Berkheimer Report. **Attachment E**

**Action required on item 1:**

Motion by                      Second by  
Motion:

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

**AGENDA ITEMS**

- A. **BOARD/POLICY ITEMS – Mr. Zaritski, Chairperson**

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

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

1. To approve/confirm the released time/staff development requests:

<b>Conference – Location</b>	<b>Individual</b>	<b>Date</b>
Federal Programs Training, BVIU	Christina Feragotti & Carla Kosanovich	9/27/19, 2/14/2020, 5/15/2020
PIIC Instructional Coaching, various different Intermediate Units	Jen Unger	9/12, 10/17, 11/14, 12/11/2019 1/3, 2/13, 3/12, 5/19/2020
Gifted Consortium, BVIU	Lydia Holley	9/13/2019
Beaver County Counselor Mtg., Penn State Beaver	Candace Hill & Shannon Istik	9/27/2019
What is the Goal? College & Career Planning for Students w/ ASD, BVIU	Megan Kryzwick	10/30/2019
Collaboration for BC’s SLPs and Teachers of Deaf & Hearing Impaired, BVIU	Courtney Mottes	11/25/2019
STEMathon-TEEAP Conference, IU 13, Lancaster, PA	Bill Fiedler	10/30 – 10/31/2019

2. To approve the Beaver County Cancer & Heart Association to conduct blood lipid screenings on October 9, 2019 at a cost of \$5.00 for students and \$15.00 for adults. **Attachment F**
3. To approve the 2019/2020 Supplemental Positions. **Attachment G**

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

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

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

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

1. To approve Jennifer Jones as middle school intramural bowling sponsor for the 2019-2020 school year for up to 100 hrs. at \$12.00 an hour.
2. To approve Roxanne Delon as high school intramural bowling sponsor for the 2019-2020 school year for up to 100 hrs. at \$12.00 an hour.
3. To approve the following fall conditioning programs for up to 60 total hours per program at \$10.00/hour:
  - a. Brandon Ambrose                      Boys’ Basketball
  - b. Chris Raso                                Girls’ Basketball
  - c. Kevin Mroz                                Wrestling
4. To preliminarily approve the varsity baseball team to attend an overnight trip to Orlando, Florida from March 19, 2020 through March 23, 2020. **Attachment H**

**Action required on items 1 - 4:**

Motion by                      Second by  
Motion:

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

**FYI – Field Trips**

<b>Destination</b>	<b>Group</b>	<b>Date</b>
Lutherlyn Evironmental Camp	Gr. 8 Team A & B	9/10 & 9/11/2019
Hometown High Q	High Q Group	9/14/2019
BVIU	Transition	9/2019-4/2020 (Once a month)

**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	Monaca Fire Department	10/11 & 10/12/2019	Stop, Drop and Run 5K
MS Gymnasium	CV Archery Club	2/1/2020	State Qualifying Archery Tournament
CG Gymnasium	CV PTA	9/2019-5/2020 (One Monday each month)	PTA Meeting

**Action required on item 1:**

Motion by  
Motion:

Second by



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

1. To approve the resignation of Renee Aubele, School Psychologist, effective date to be determined, no later than November 3, 2019. **Attachment I**
2. To approve the retirement of Cheryl Shanor, paraprofessional, as of September 13, 2019. **Attachment J**
3. To approve rescinding the employment offer to Dino Aloisi as a part-time custodian, effective immediately.
4. To approve Camille Castonova as a long-term substitute at the high school for the 2019/2020 school year at a rate of \$130/day pending receipt, review and acceptance of all clearances.
5. To approve an FMLA request for a paraprofessional from September 5, 2019 through October 18, 2019.
6. To approve the resignation of Mandy Conklin, MS Reading teacher, effective date to be determined, no later than November 12, 2019. **Attachment K**

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

Motion by  
Motion:

Second by

**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  
AUGUST 22, 2019 – 7:00 PM  
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

# MINUTES

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

  X   Mr. Ambrose  
  X   Ms. Belcastro  
  X   Mr. Bloom  
  X   Mr. King  
  X   Mr. Mowad

  X   Mr. O'Neill  
  X   Mr. Ross  
  X   Dr. Unis  
  X   Mr. Zaritski

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

## ROUTINE ITEMS

III. EXECUTIVE SESSION

An Executive Session will be held beginning at 6:00 p.m. for the purpose of personnel discussions.

IV. MINUTES

1. To approve the Combined Work/Voting Session Minutes from July 18, 2019.  
**Attachment A**

**Action required on item 1:**

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

**TREASURER’S REPORT – Mr. King, Treasurer**

**BUSINESS ITEMS**

1. The following bills and reports are submitted for approval:
  - A. PAY BILLS --
    1. Confirm the July 2019 General Fund Payments in the amount of \$951,915.06.  
**Attachment B**
    2. Confirm the July 2019 Cafeteria Fund Payments in the amount of \$24,135.75.  
**Attachment C**
    3. Confirm the July 2019 Construction Fund Payments in the amount of \$210,518.27.  
**Attachment D**
  - B. REPORT --
    1. To approve the July 2019 Berkheimer Report. **Attachment E**

**Action required on item 1:**

Motion by Mr. O’Neill                      Second by Ms. Belcastro  
Motion: Carried 9 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**

**Discussion:**

- Mr. Bloom requested a meeting of the Policy Committee. Mr. Zaritski will discuss with Dr. Perry various dates for a meeting.

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

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

1. To approve the adoption of the following Central Valley School District Title I Policies:  
**Attachment F**
  - a. District Wide Parent Involvement Policy
  - b. Center Grange Primary School Parent and Family Engagement Policy
  - c. Todd Lane Elementary School Parent and Family Engagement Policy
2. To approve the adoption of the Central Valley School District's Title I School-Parent Compact.  
**Attachment G**
3. To approve the 2019-2020 Bus Schedule based upon approval of the Administration. (Copy of the schedule is available in the Superintendent's office for review)
4. To approve Dr. Moka to conduct student physical exams at CV High School, CV Middle School, Todd Lane and Center Grange schools for the 2019-2020 school year at a rate of \$10 per student exam.
5. To approve Dr. Dragonjac to conduct the student dental exams for the 2019-2020 school year at a rate of \$4 per student exam.
6. To approve an agreement with Vector Solutions to provide the Safe Schools Online Training System for the purpose of safety and compliance training due to federal and state mandates in conjunction with the BVIU consortium pricing.

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

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

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

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

1. To approve the removal of Craig Musgrave as volunteer MS Assistant Football Coach effective immediately.
2. To approve the following Fall coaches pending receipt, review and acceptance of all clearances:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Craig Musgrave	Assistant MS Football	\$1100
Michael Bendekovic	Volunteer Assistant MS Football	\$0
James Kazil	Volunteer Assistant HS Football	\$0
Ruel Jordan Roberts	Volunteer HS Assistant Boys’ Soccer	\$0
David Huff	Volunteer MS Assistant Boys’ Soccer	\$0
Preston Cron	Volunteer MS Assistant HS Football	\$0

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

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



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

**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>
Todd Lane	CARE	9/3/2019- 6/5/2020	Before and After School Latchkey Program

**Action required on item 1:**

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

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

1. To approve the 2019-2020 Substitute List pending receipt, review and acceptance of all clearances. **Attachment H**
2. To approve the 2019-2020 Rhodes Transit bus driver/aides list pending receipt, review and acceptance of all clearances. **Attachment I**
3. To approve rescinding a job offer to Erica Gailey as a full-time custodian, effective August 5, 2019.
4. To approve the resignation of Amy Colafella, paraprofessional, effective immediately. **Attachment J**
5. To approve the following 2019-2020 Mentors, each with a stipend of \$300.00:  
  
Elisa McCalister  
Mary Jo Wood  
Cher Balistreri  
Krista DiBiagio  
Christine Sparanza  
Julie Hiltz  
Kevin Mroz  
Shannon Istik
6. To approve the following 2019-2020 Building Monitor position at Center Grange at a rate of \$10.00/hr. pending receipt, review and acceptance of all clearances:  
  
Kelly Shiel  
Sherry Pfeifer
7. To approve an FMLA request for a custodian from August 7, 2019 through October 29, 2019.
8. To approve Lisa Sciarretta as a Cafeteria General Worker (3.0 hrs.) at a rate of \$12.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 21, 2019.
9. To approve Nicole Steffler as a Cafeteria General Worker (2.5 hrs.) at a rate of \$12.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 21, 2019.
10. To approve an Educational Sabbatical for a high school teacher for the 2019-2020 school year and a Professional Study leave for the 2020-2021 school year pending Association sign off on the Mandatory Return to Service for the 2021-2022 school year.
11. To approve Kayse Hicks as Middle School Assistant Principal at a salary of \$75,000, terms and conditions as per the Act 93 Agreement effective August 23, 2019, pending receipt, review, and acceptance of all clearances.

12. To approve Gene Trusky as a cafeteria general worker (2.75 hrs.) at a rate of \$12.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 21, 2019.
13. Removed from Agenda.
14. To approve Shiana Buckler as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 28, 2019.
15. To approve Brenda Winter as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 26, 2019.
16. To approve Amber Cable as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 26, 2019.
17. To approve Stacey Brucker as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 26, 2019.
18. To approve Anthony Pisano as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 26, 2019.
19. To approve Karen Smith as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 26, 2019.
20. To approve Michelle Brown as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 26, 2019.
21. To approve the resignation of Kristine Powell, cafeteria general worker, effective immediately.
22. To approve Danielle Smithyman as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 26, 2019.
23. To approve Linda Hunt as a full-time custodian at a rate of \$14.50/hr in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective September 3, 2019.
24. To approve Melissa Ruttan as a part time custodian at a rate of \$13.50/hr in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 26, 2019.

25. To approve Dino Aloisi as a part time custodian at a rate of \$13.50/hr in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 26, 2019.

**Action required on items 1-25:**

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

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

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

- Dr. Perry congratulated and welcomed Kasey to the administration. He commented she will be an excellent role model for the middle school students.

**J. BOARD MEMBERS’ COMMENTS**

- Mr. Ambrose commented on Gov. Wolf’s attempt to change Charter School Funding. Dr. Perry added that he hopes the Gov. will focus on funding and not on test scores, attendance, etc. Mr. King hopes that PSBA is on board and speaks up on behalf of public schools.
- Mr. Ross wanted to discuss getting an ice machine installed at the field to assist athletes with any heat exhaustion issues. He urged everyone to watch a recent episode of Real Sports to see a segment on the seriousness of heat exhaustion among athletes. Mr. O’Neill had suggested maybe there is one at the MS. Dr. Perry indicated this issue has been visited in the past, but he will look into it again.

**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 Ms. Belcastro  
Motion: Carried 9 Yes, 0 No

Second by Mr. O’Neill

Fund Accounting Check Summary

MAX - From 08/01/2019 To 08/31/2019

facksmc

Table with columns: Check #, Vendor Name, Description Of Purchase, Description Of Purchase, Check Amount. Contains multiple rows of financial transactions.

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Summary

MAX - From 08/01/2019 To 08/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00031994	EDWARD CAPONERA JR.	SUMMER INSTRUCTOR B.....		103.00
00031893	CARSON DELLOSA PUBLISHING LLC	MAGNIFICO 1ST.....		54.83
00031982	CARSON DELLOSA PUBLISHING LLC	LITZINGER KDGN.....		113.16
00031894	CASTLE MAINTENANCE PRODUCTS	WET LOOK FINISH/CAN LINERS.....		2,056.40
00032018	TOM CASTLE	08/17 V FB.....		50.00
00031984	CDW-G	VEEAM SUPPORT RENEWAL.....		5,400.00
00031852	CENTER 4 STORAGE	AUGUST FEE.....		90.00
00031828	CENTER QUICK LUBE	INSPECT VAN #3.....	INSPECT VAN #2.....	88.98
00031854	CENTURY SPORTS	LYONS FB SPEED RINGS.....		78.36
00031986	CENTURY SPORTS	HS JP.....		747.47
00032045	SAM CERCONO	19-20 FB START UP MONEY.....		1,400.00
00031895	CLASSROOM PRODUCTS, LLC	MAGNIFICO 1ST.....		199.00
00031878	SCHOOL SPECIALTY/CLASSROOM DIRECT	MAGNIFICO 1ST.....		10.04
00031829	CM REGENT, LLC	AUGUST LIFE.....	AUGUST LIFE JS.....	1,654.98
00031987	COLUMBIA GAS	06/18-07/15 MS.....	06/15-07/16 CG.....	442.10
00031830	COMCAST	07/24-08/23 MS.....		337.48
00031988	COMCAST	08/18-09/17 HS.....		540.31
00032030	COMCAST	08/24-09/23 MS.....		337.48
00031896	COMCAST BUSINESS	AUGUST PHONES.....		866.50
00032031	CONSOLIDATED COMMUNICATIONS	08/16-09/15 CG.....		100.17
00031977	AUSTIN CORNELIUS	SUMMER INSTRUCTOR B.....		106.00
00031897	CRABTREE LAWN FERTILIZATION	BOYS BASEBALL WEED CONTROL.....	GIRL SOFTBALL WEED CONTROL.....	710.00
00031831	CROWN BENEFITS ADMINISTRATION	AUGUST MEDICAL.....	AUGUST MEDICAL JS.....	285,978.00
00031989	CROWN BENEFITS ADMINISTRATION	JULY COBRA FEES.....	JUNE COBRA FEES.....	440.00
00031855	CRYSTAL SPRINGS	AUGUST TL NURSE.....		18.95
00031985	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	19-20 ANNUAL FINANCIAL FEES.....		10,990.00
00032029	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	07/03 PAYROLL TG PART-TIME.....		40.42
00031856	CTW & SA	06/11-07/10 HS.....	06/11-07/10 CG.....	2,132.98
00031853	CENTRAL VALLEY SCHOOL DISTRICT	LUNCH HI/LOW.....	REG/NDY BRKFST.....	8,169.21
00031898	DELTA EDUCATION	WILLISON 3RD.....		239.97

\* Denotes Non-Negotiable Transaction

# - Payables within Check

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# Fund Accounting Check Summary

MAX - From 08/01/2019 To 08/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00031991	DIRECT ENERGY BUSINESS	JULY MS.....	JULY CG.....	123.03
00031992	DUQUESNE LIGHT COMPANY	07/06-08/05 HS.....	07/03-08/04 TL.....	21,089.67
00032032	DUQUESNE LIGHT COMPANY	07/15-08/14 MS.....	07/16-08/14 IND AVE STADIUM.....	2,651.61
00031993	EDMENTUM	TL STUDY ISLAND.....	MS STUDY ISLAND.....	14,762.50
00031857	EDUCATOR'S PUBLISHING	SARA BALL 2ND.....		68.75
	SERVICE			
00031899	FACILITIES MANAGEMENT	AUGUST MAINT MANAGER.....		16,696.00
	SYSTEMS, INC.			
00031832	FASTENAL	JOBBER/HEX NUTS/WASHERS.....		22.31
00031833	GRAINGER	BELT DRIVE MOTOR.....		470.51
00031990	DAVID GREEN	08/17 V FB.....		50.00
00032033	GREEN ELEVATOR INSPECTION	08/12 TL SEMI-ANNUAL INSPECT.....		65.00
	COMPANY			
00032034	GUY'S MECHANICAL SYSTEMS,	REPAIR PLUMBING WORK.....	REPAIR LIBRARY WALL.....	3,508.18
	INC			
00031900	H.A.R.I.E	W/COMP.....		10,831.00
00031834	HARTFORD PRIORITY ACCOUNTS	AUGUST ACCIDENT.....		323.91
00031901	HENRY SCHEIN	CG JP NURSE.....		362.53
00031902	HOFFMAN FENCE	REPAIR CG/MS BASEBALL/FB FLDS.....		5,075.00
00032035	IMPACT APPLICATIONS, INC	1 YR ONLINE SOFTWARE PKG.....		875.00
00031835	INNOVATIVE ENERGY SERVICES	INSTALL LED LIGHTS MS GYM.....	INSTALL LED LIGHTS HS AUX GYM.....	27,420.00
00031997	IRONWOOD GOLF CENTER	FOOTJOY GOLF SHIRTS.....		1,035.00
00031998	JOHN PIURI	08/17 V FB.....		50.00
00031836	JOHNSTONE SUPPLY	PLEATED GLASFLOSS FILTERS.....	BELT/CAPACITOR.....	386.47
00031903	JOHNSTONE SUPPLY	NEW COMPRESSOR.....	REFRIGERANT/SHURTAPE.....	1,425.97
00031858	JOSHEN PAPER OF PA	CG JP NURSE.....		92.20
00031904	JOSHEN PAPER OF PA	TL JP NURSE.....		92.20
00031859	JOSTENS	GIRLS BB SECTION CH BANNER.....	GIRLS BB RUNNER-UP BANNER.....	929.76
00031905	JOSTENS	LETTERS/GOLD BAR/INSERTS.....	BANNER/TRAK KIT.....	2,213.27
00031906	KURTZ BROS	CG JP.....	CG JP B/O.....	4,844.96
00031860	LAKESHORE LEARNING MATERIALS	ABRAMS/UNGER ASAP.....	MAGNIFICO 1ST.....	1,170.53
00032013	SAMANTHA LASH	SUMMER INSTRUCTOR A.....		424.00
00031861	LEADER SERVICES	JULY SVCS.....		380.80
00031999	LIBERTY PAPER	CG 8x11 WHITE PAPER.....	TL 8x11 WHITE PAPER.....	23,427.60
00032000	LINDENMEYR MUNROE	CG 8x14 WHITE PAPER.....	TL 8x14 WHITE PAPER.....	615.00
00031995	FAYE MACCAGLIA	SUMMER INSTRUCTOR B.....		103.00
00031884	WILLIAM V. MACGILL & COMPANY	MJ WOOD NURSE.....		1,550.52
00031862	MAIELLO, BRUNGO & MAIELLO,	JUNE PROF SVC.....	JULY RETAINER.....	3,008.00
	LLP			

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Summary

MAX - From 08/01/2019 To 08/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032002	MAIELLO, BRUNGO & MAIELLO, LLP	JULY PROF SVC.....	AUGUST RETAINER.....	1,732.00
00031996	HENRY MANNELLA	08/17 V FB.....		50.00
00031907	LISA MARTINI	REIMB OFFICE KEY/CASH BOXES.....		82.57
00032001	LOU MASSAGLIA	08/17 V FB.....		50.00
00031908	MAXSON PRODUCTS COMPANY	HS 3-REG/4-WINDOW ENV.....	BO 1-WINDOW/1-TINTED ENV.....	1,212.78
00031863	MCCREARY LAWCARE & LANDSCAPE	JULY SVCS.....		1,873.00
00031909	MCGUIRE MEMORIAL	ESY JULY AG.....		2,500.00
00031837	NON-PROFIT EMERGENCY SVCS	19-20 AMBULANCE SERVICE.....		3,400.00
00031910	MID VALLEY AUTO REPAIR	INSPECT/EMISSIONS SV22476.....	INSPECT 96016MG.....	95.00
00032003	MID VALLEY AUTO REPAIR	INSPECT MG5570H.....	INSPECT MG3212E.....	155.00
00032047	SEAN MILLER	08/24 JV FB.....		54.00
00032004	MONTGOMERY COUNTY IU #23	19-20 POWERSCH PLUG-IN.....		744.00
00031864	MOON AREA SCHOOL DISTRICT	MAC VOLLEYBALL TOURN.....		200.00
00031839	SWANK MOVIE LICENSING USA	19-20 PUBLIC PERF SITE LICENSE....		519.00
00031865	MRS PHYSICAL THERAPY	JULY SVCS.....		504.00
00031866	NASCO	DRAKE/DELUCA 8-SCIENCE.....		642.46
00031911	NASCO	CG JP.....	HS JP.....	209.65
00031912	NATIONAL ART & SCHOOL SUPPLIES	CG JP.....	TL JP.....	9,141.74
00032005	NOAH GOSS	SUMMER INSTRUCTOR B.....		103.00
00032006	NWEA	TL MAP GROWTH.....	MS MAP GROWTH.....	17,460.00
00031913	OLD REPUBLIC NATIONAL INSURANCE COMPANY	BISHOP/BROMLEY TAX REFUND.....		180.34
00032007	ONHAND SCHOOLS, INC.	EDINSIGHT YEAR 1 of 3.....		12,250.00
00031867	ORIENTAL TRADING COMPANY	LITZINGER KDGN.....		149.84
00032008	ORIENTAL TRADING COMPANY	SARA BALL 2ND.....	MAGNIFICO 1ST.....	368.76
00031868	PA DISTANCE LEARNING CHARTER SCHOOL	JULY 1-REG.....		923.64
00031869	PA LEADERSHIP CHARTER SCHOOL	JULY 1-REG/AUG 1-REG/2-SE.....		5,332.85
00031871	PALOS SPORTS	AMY YOUNG PHYS ED.....		213.37
00031870	PA VIRTUAL CHARTER SCHOOL	JULY 2-REG.....		1,847.27
00032036	PA VIRTUAL CHARTER SCHOOL	AUGUST 2-REG.....		1,847.28
00032009	PEOPLES GAS	JULY TL.....		276.80
00031916	ROBERT PETURES	19-20 ALLOWANCE.....		78.61
00032037	PHELPS OUTDOOR POWER EQUIPMENT	ANTI SCALP ROLLER KIT.....		56.97
00031838	PIONEER MANUFACTURING	STRIPER MACHINE/PAINT FB FLD.....		1,984.35

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Summary

MAX - From 08/01/2019 To 08/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00031914	COMPANY PIONEER MANUFACTURING	250 FT YELLOW PRE-SLIT ROLL.....		1,099.95
00031872	COMPANY PITNEY BOWES	05/12-08/11 METER+SOFTGUARD.....		56.00
00032038	PITNEY BOWES	RED INK CARTRIDGE.....		93.09
00032039	PLAK SMACKER	NURSE FLOURIDE.....		92.97
00032024	ANDREW PODBIELSKI	08/24 JV FB.....		54.00
00032040	PSCA	19-20 DUE ELLEFSON.....		60.00
00031873	PYRAMID SCHOOL PRODUCTS	HS JP.....		822.38
00031915	PYRAMID SCHOOL PRODUCTS	CG JP.....		2,492.10
00031874	QUESTEQ	AUG ETM.....		21,731.42
00032010	QUESTEQ	MAY ETM (never rec'd).....		21,730.83
00032041	QUILL	CG JP NURSE.....		127.22
00031875	REACH CYBER CHARTER SCHOOL	JULY 1-REG/1-SE.....		2,666.43
00032043	REACH CYBER CHARTER SCHOOL	JULY/AUGUST 1-REG/1-SE.....		5,332.85
00032011	REALLY GOOD STUFF	SARA BALL 2ND.....	MAGNIFICO 1ST.....	453.05
00031983	CASEY REINSTADTLER	SUMMER INSTRUCTOR A.....		437.00
00032042	R.J. RHODES TRANSIT	AUGUST ESY.....		1,760.50
00031876	ROCHESTER100 INC	MAGNIFICO 1ST.....	SARA BALL 2ND.....	776.25
00032014	SCHOLASTIC INC.	CG SCHOLASTIC NEWS.....	TL SCHOLASTIC NEWS.....	11,418.00
00031877	SCHOOL HEALTH	HS JP NURSE.....	HS JP NURSE B/O.....	228.51
00031917	SCHOOL HEALTH	CG JP.....		515.93
00031918	SCHOOL SPECIALTY	300-STRIVE STUDENT PLANNERS.....		633.00
00031919	SCHOOL SPECIALTY	CG JP.....		745.36
00032046	SCHOOL SPECIALTY	TL JP.....		742.38
00031920	SHERWIN WILLIAMS	DOVER WHITE PAINT.....		53.92
00032015	SHOWBIE, INC.	SHOWBIE/SOCRATIVE PRO.....		15,300.00
00032048	SNIDER RECREATION INC.	INSTALL PIP PATCH WORK.....		550.00
00031879	SECURITY SYSTEMS OF AMERICA	AUGUST ALARMS.....		159.80
00032012	S&S WORLDWIDE, INC.	AMY YOUNG PHYS ED.....		178.50
00031880	STAPLES CREDIT PLAN	HR TONER/PLANNER/SUPPLIES.....	MCLEAN 5TH TCH RESOURCES.....	1,365.34
00032016	STEPHEN V. TOMKO	08/17 V FB.....		50.00
00031921	SYNERGY SELECT, LP	2018 FINAL AUDIT W/COMP.....		11,307.00
00031881	TEACHER DIRECT	MAGNIFICO 1ST.....		250.02
00032017	THE EDUCATION CENTER AT THE WATSON INSTITUTE	JULY ED/SPEECH CB.....		884.46
00031922	TREND ENTERPRISES, INC.	MAGNIFICO 1ST.....		51.88
00032044	RICH TURIAN	SENSORS FOR AUTO FAUCET.....		693.76
00031840	UNIFIRST CORPORATION	HS UNIFORMS.....		633.66
00031923	UNIFIRST CORPORATION	HS UNIFORMS.....		670.18

\* Denotes Non-Negotiable Transaction

# - Payables within Check

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# Fund Accounting Check Summary

MAX - From 08/01/2019 To 08/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032049	UTICA NATIONAL INSURANCE GROUP	19-20 COMMERCIAL PKG INS.....	19-20 UMBRELLA INS.....	104,779.00
00031882	VERIZON	07/25-08/24 MS.....		40.56
00032050	VERIZON	08/16-09/15 BASIC SVC.....		654.21
00032051	VERIZON WIRELESS	06/23-07/22 CELLS.....	07/23-08/22 CELLS.....	2,714.23
00031841	VISION BENEFITS OF AMERICA	AUGUST VISION.....		9.60
00031924	WASTE MANAGEMENT	AUGUST MS.....		6,389.60
00031981	CARDMEMBER SERVICE	ED RAZER LAPTOP/SAMS EVO.....	MCALISTER SP ED LANG BLDR.....	4,451.26
00031883	WESTERN PA SCHOOL FOR BLIND CHILDREN	JULY SVCS.....		288.00
00031925	WESTERN PA SCHOOL FOR BLIND CHILDREN	JUNE SVCS.....		144.00
00032052	WEX BANK	07/15-08/14 GAS Shell.....		988.58
00031885	WPIAL	19-20 MS/HS DUES.....		300.00
00032019	ZOHO CORPORATION	ADMANGER PLUS FOR DOMAIN.....		1,233.00

**10-GENERAL FUND**

**948,225.35**

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	948,225.35
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
<b>Grand Total All Checks :</b>	<b>948,225.35</b>

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

**Fund Accounting Check Summary**

CAFETERIA - From 08/01/2019 To 08/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001484	CM REGENT, LLC	AUGUST LIFE.....		6.50
00001485	CROWN BENEFITS ADMINISTRATION	AUGUST MEDICAL.....		3,668.00
00001488	DAPHNE HILES	19-20 CASHIER START UP MONEY.....		550.00
00001489	JEANNIE MARTIN	TYLER LUNCH REFUND.....		8.40
00001486	STAPLES CREDIT PLAN	GREEN HANGING FOLDERS.....		55.93
00001491	STATE INDUSTRIAL PRODUCTS	AUGUST DRAIN MAINT.....		138.11
00001487	UNITED SAFETY SERVICES, INC	INSPECT ALL 4 KITCHEN HOODS.....		2,932.00
00001492	VALLEY REFRIGERATION, INC	08/14 REPAIR MS DOCK WALK-IN.....		140.00
00001490	JEFFREY WILBER	ANIELA LUNCH REFUND.....		20.40
			<b>51-FOOD SERVICE/CAFETERIA</b>	<b>7,519.34</b>
			Grand Total Manual Checks :	0.00
			Grand Total Regular Checks :	7,519.34
			Grand Total Direct Deposits:	0.00
			Grand Total Credit Card Payments:	0.00
			Grand Total All Checks :	7,519.34

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

**Central Valley School District**  
**2018 Bond Construction Account**  
**August 31, 2019**

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**ATTACHMENT D**

<b>Date</b>	<b>Check #</b>	<b>Amount</b>	<b>Vendor</b>	<b>Description</b>
8/19/2019	171	5,586.00	Tanner	Furniture labor
8/19/2019	172	68,777.00	McCurley Houston	Electric - #19
8/19/2019	173	925.00	Allegheny Mountain	Testing
		<u>75,288.00</u>		



ACT 32 Earned Income Tax Monthly Report  
Central Valley SD - 00 04 190 000  
Month/Year: August, 2019

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

ATTACHMENT E

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

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
<b>Collections:</b>	
Resident EIT from Employers/Taxpayers within the TCD	234,880.36
Resident EIT from other TCDs	80,639.02
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>3,058.71</u>
<b>Total Collections</b>	<b>318,578.09</b>
<b>Receipts:</b>	
Investment Income	65.27
Cost Collected by Tax Officer	<u>1,023.98</u>
<b>Total Receipts</b>	<b>1,089.25</b>
<b>Total Collections and Receipts</b>	<b><u>319,667.34</u></b>
<u><b>Distributions and Disbursements:</b></u>	
<b>Distributions:</b>	
Distributions to PSD	<u>313,417.25</u>
<b>Total Distributions</b>	<b>313,417.25</b>
<b>Disbursements:</b>	
Taxpayer Refunds	250.50
Tax Officer Commissions on Collections	4,886.67
Investment Income Retained by Tax Officer	65.27
Postage Fees	23.67
Cost Retained by Tax Officer	<u>1,023.98</u>
<b>Total Disbursements</b>	<b>6,250.09</b>
<b>Total Distributions and Disbursements</b>	<b><u>319,667.34</u></b>

7247745838

09:00:40 a.m.

09-03-2019

1 / 1



*Serving Beaver County  
Since 1955*

3582 Brodhead Road, Suite 201  
Monaca, PA 15061-2523  
Phone 724-774-6600  
Fax 724-774-5838

**ATTACHMENT F**

September 3, 2019

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

Dear Dr. Perry,

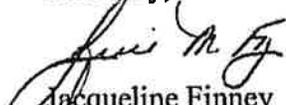
Beaver County Cancer & Heart Association is preparing for the 2019-2020 academic school year. As we have done in the past, we will be conducting the Blood Lipid Screening program to all 7<sup>th</sup> grade students in Beaver County. This screening will also be provided to any school district employee who wishes to participate. This screening is very important in that during the 2018-2019 school year, 36% of the students that were tested had cholesterol readings of 170 or higher.

The cost of the test for the students will be \$5 and for adults \$15. We will not turn away any child if the fee cannot be paid. Parental or guardian permission must be granted before any student participates in the screening. A phlebotomist from Heritage Valley Health System-Beaver will be administering the blood lipid test.

A written notification must be sent to Beaver County Cancer & Heart Association after school board approval has been granted. Pending your approval, we have tentatively scheduled the screening for your students and employees for October 9, 2019.

If you have any questions about this program, please call me at 724-774-6600. Our association is looking forward to working with your school district to continue to provide this most worthwhile preventive program.

Sincerely,

  
Jacqueline Finney  
Executive Director

cc: Mary Jo Wood, School Nurse



# 2019-2020 Supplemental Positions

# ATTACHMENT G

POSITION	INDIVIDUAL(s)
Director of Student Activities	Danielle Kramer and Lindsay McCracken
Band Director - MS	Amy Patterson
Chorus Director - HS	Sandy Reigel
Chorus Director - MS	Sandy Reigel/Amy Patterson
Chorus Director - Elementary	Emily Dingfelder
Musical Director - HS	Sandy Reigel
Musical Producer - HS	Suzanne DiPietrantonio
Orchestra Director/Musical - HS	TBD
Stage Manager - HS	John Cornelius
Athletic Director - MS	N/A
SPONSORS	
Student Council - HS	Tracy Whipkey
Student Council - MS	Anne Drake
Cheerleading - Varsity	Heather Semovoski
Cheerleading - JV	Heather Semovoski
Cheerleading - MS	Heather Semovoski
Yearbook - HS	TBD
Yearbook - MS	Christine Speranza & Leaha Harden
Yearbook - TL	Jill Mumaw
Yearbook - CG	Jake Savisky
Newspaper - HS	Lindsay McCracken
Newspaper - MS	Jen Jones
Color Guard/Majorettes	Amanda Poleti
Mock Trial - MS/HS	Ron Sullivan
SAVE-HS	Brian Emler
CARE-HS	Shannon Istik/Candace Hill
NHS-HS	Lorraine Jones
Senior Project Coordinator	Lorraine Jones Maryann Kostelic
FBLA	Roanne Delon
Dept. Head - Business 9-12	Karen Roper
Dept. Head - English 9-12	Lou Mariano
Dept. Head - Soc. Studies 9-12	Dawnlyn Valli
Dept. Head - Science 9-12	Tracy Whipkey
Dept. Head - Math 9-12	Joe Sowinski
Dept. Head - Pupil Personnel K-12	Bernie Mattica - interested Shannon Istik -interested
Dept. Head - Special Ed. K-12	Krista DiBiagio
Dept. Head - World Lang. K-12	Suzanne DiPietrantonio
Dept. Head - Practical & Fine Arts	Melissa Hunter
Dept. Head - School Health Coordinator K-12	Mary Jo Wood

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

**ATHLETIC OVERNIGHT TRIPS**

***This form is to be completed and submitted to the Athletic Director at least six weeks in advance of the overnight(s) trip for board approval.***

*If advanced registration is required for your trip, you must submit this form with registration form and/or requisition in a timely manner in order to meet the deadline.*

Name of Group CVEI Sport Baseball

Coach / Sponsor Coach Bruce Herstine

Date(s) of Activity 3/19/20 – 3/23/20

Location Orlando, FL

*\*COACH HERSTINE IS REQUESTING TO TAKE VARSITY ONLY (NO JV'S)*

Total Number of Students and Adults Attending:

Students 18 - 20 Adults 4-6 (Coaches) Many parents will be attending

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

This is a Spring baseball trip to prepare the team for the High School regular season. By traveling to Florida, we guarantee quality opposition as well as more "baseball friendly" weather to better prepare for the season. This preparation will include games against other high school teams and opportunities for practices and team building activities.

How will you be traveling to your trip? Flight

What will the trip cost per student? Approximately \$1,000 per player

Who will be paying for the trip? Parents / Booster Club, with the help of fundraisers to assist with defraying costs.

Hotel / Room Accommodations? Disney complex (specific hotel tbd)

How will meals be provided? A Disney plan and Booster contributions

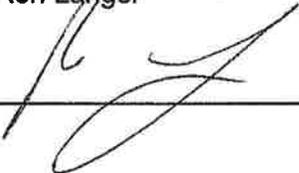
How many chaperones will be attending? 4 - 6

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

***\*\*On an additional sheet of paper, please include your plans on your rules and regulations while you are on the trip, and your student-athlete and their parent / guardian***

**sign off on the permission slip below. (You'll need to make copies of the form and turn it in to me, the athletic director, before you leave for your trip).**

Print your name Ron Langer

Signature  Date 8-21-19

Your Position Treasurer, CVEI

---

**PARENT PERMISSION FORM FOR ATHLETIC OVERNIGHT TRIPS**

\_\_\_\_\_ has my permission to attend the  
**Name**

\_\_\_\_\_ at  
**Name of camp**

\_\_\_\_\_ on \_\_\_\_\_  
**Location Date(s)**

I also approve my child to be transported by: Bus or School Van(s)  
**(Please circle one)**

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

\_\_\_\_\_  
**Signature of Parent or Guardian Date Signed**

**ATTACHMENT I**

Renee Aubele  
156 Claridge Dr.  
Coraopolis, PA 15108

September 3, 2019

Dr. Nicholas Perry  
Superintendent  
Central Valley School District  
160 Baker Rd. Ext.  
Monaca, PA 15061

Dear Dr. Perry -

I am writing to resign from my position as the School Psychologist for Central Valley School District. I know per my contract you are able to hold me for 60 days. Therefore, we can discuss when my final day will be.

Thank you for the opportunities you have provided me during my time at Central Valley. I am more than grateful to have had the opportunity of working with the team here. If I can be of any assistance during this transition, please let me know.

Best regards,

A handwritten signature in cursive script that reads "Renee Aubele". The signature is written in black ink and is positioned below the typed name.

Renee Aubele

**ATTACHMENT J**

September 3, 2019

Dr. Nicholas Perry, Central Valley School Board, Erin Park:

I am writing this to inform you that it is my intention to resign as a Paraprofessional of the Central Valley School District for the purpose of **Retirement**. My last day of employment will be September 13, 2019.

I want to thank you for giving me the privilege of working at Central Valley as a Paraprofessional.

Sincerely,  
Cheryl Shanor

A handwritten signature in black ink that reads "Cheryl Shanor". The signature is written in a cursive style with a large initial "C" and a long, sweeping tail.

Mandy Conklin  
331 Georgetown Road  
Beaver Falls, PA 15010

**ATTACHMENT K**

13 September 2019

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

Dear Dr. Perry,

This letter is to inform you of my decision to resign from my current position as the 6th grade reading teacher at Central Valley Middle School.

Although I have enjoyed my short time with Central Valley School District, it has helped me realize that classroom teaching is no longer a role I wish to fulfill. Therefore, I have decided to step away from my teaching career in order to expand on my passion for education and curriculum development in a new setting.

I would like to thank you, my administrators, the school board, the faculty, and my students of Central Valley for welcoming me into your district. Being a part of CVMS has truly helped me develop as a person and an educator, and I will always appreciate the experience I have gained during my tenure.

Sincerely,

Mandy Conklin

cc: Mr. Brian Dolph