



**CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
MAY 21, 2020 – 12:00 PM
Remote Online Meeting**

Notice: This is the regular meeting of the Central Valley School Board which is being held in accordance with the May 13, 2020 meeting notice as published in the Times. The public will be able to listen and view this meeting via live stream. Public comment which was submitted by email by 9:00 A.M. on May 21, 2020 will be read by the board secretary at the beginning of this meeting. After the reading of comments, the board will consider the agenda as published on the district website. The Board President will read each of the agenda items and after Board discussion is closed a vote will be taken on that item. Silence will be considered a yes vote. Thank you for your understanding on the necessity to have virtual Board Meetings in order to continue the operation of the District but we must follow this procedure during these difficult times.

Work/Voting Session 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 of the School Board was conducted remotely on May 7, 2020 at 10:00 a.m. and May 21, 2020 at 11:00 a.m. to discuss personnel matters and to receive information.

IV. MINUTES

1. To approve the Combined Work/Voting Session Minutes from the April 16, 2020.
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 April 2020 General Fund Payments in the amount of \$2,050,262.30.
Attachment B
 2. Confirm the April 2020 Cafeteria Fund Payments in the amount of \$32,213.39.
Attachment C
 3. Confirm the April 2020 Construction Payment in the amount of \$77,169.86.
Attachment D
 - B. REPORT --
 1. To approve the April 2020 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by Second by
Motion:

V. PUBLIC COMMENTS ON AGENDA ITEMS OR ANY OTHER ITEM (Public comments were received online and will be read by the Board Secretary)

AGENDA ITEMS

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

1. To approve an Agreement with White Realty Advisors to provide appraisal support for tax reassessment appeal.

Action required on item 1:

Motion by
Motion:

Second by

B. NEGOTIATION ITEMS – Mr. King, Chairperson

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

1. To approve the projected 2020 Graduation List for the Central Valley High School.
Attachment F
2. To approve MRS Physical Therapy to provide physical therapy to the District for special needs students for the 2020-2021 academic year, including extended school year for summer 2021 at a cost of \$60 per session/hour. (no increase over last year) **Attachment G**
3. To approve AOT, Inc. to provide occupational, physical and speech therapy for students of the District, choosing Option #3 – multi-year option from August 15, 2020 – August 14, 2023.
Attachment H
4. To approve a one-year lease Agreement from July 1, 2020 through June 30, 2021 with the Beaver Valley Intermediate Unit to provide classrooms and office spaces for the purpose of Early Intervention programs, cost and details per agreement, pending approval of the solicitor.

Action required on items 1-4:

Motion by
Motion:

Second by

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve William Pfeifer as Girls’ Head Soccer Coach for the 2020 school year at a stipend of \$3500.00 pending receipt, review and acceptance of all clearances.
2. To approve Candace Glumac as Head Girls’ Varsity Volleyball coach for the 2020 season at a stipend of \$3,500 pending receipt, review and acceptance of all clearances.
3. To approve Medic Rescue to provide emergency medical transportation during the 2020-2021 school year for the Central Valley School District per Agreement at an annual fee of \$3,400.00.

Attachment I

4. To approve the following summer conditioning programs beginning July 1, 2020 through August 14, 2020 at a stipend of \$10 an hour not to exceed 60 total hours:
 - a. Boys’ Basketball Brandon Ambrose
 - b. Girls’ Basketball Chris Raso
 - c. Cross Country Bill King
 - d. Football Mark Lyons
 - e. Boys’ Soccer Brad Humble
 - f. Girls’ Soccer William Pfeifer
 - g. Girls’ Volleyball Candace Glumac
 - h. Cheerleading Heather Semovoski
 - i. Girls’ Tennis Tim Casey

Action required on items 1-4:

Motion by
Motion

Second by

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve a FMLA request for an elementary school teacher from September 8, 2020 through January 22, 2021.
2. To approve the resignation of Brianna Vincenti, paraprofessional, effective June 5, 2020.

Action required on items 1 & 2:

Motion by Second by
Motion:

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve to exonerate Berkheimer from collection of unpaid 2019 Center Real Estate Taxes in the amount of \$475,988.21 and penalty of \$23,948.59; Victoria Leininger from collection of unpaid 2019 Potter Real Estate Taxes in the amount of \$21,039.00 and penalty of \$1,051.96; and Virginia DiBacco from collection of unpaid 2019 Monaca Real Estate Taxes in the amount of \$226,908.80 and penalty of \$11,400.50. The unpaid 2019 Real Estate Taxes have been filed with the Beaver County Tax Claim Bureau of Collection.
2. To approve the following Highmark Health Insurance monthly renewal rates for the 2020-2021 school year: (Reflects 5.5% increase)

Single	\$693
Husband/Wife	\$1,769
Parent/Child	\$1,888
Family	\$1,936

3. To approve a one year renewal with Guardian Dental for the 2020-2021 school year, monthly rates are as follows: (No increase)

Single	\$36.16	Husband/Wife	\$64.61
Parent/Child	\$62.85	Family	\$99.55

4. To approve Resolution CV-13, the 2020-2021 Beaver County Career & Technology Center's General Fund Budget of \$6,316,214.00.
5. To approve Resolution CV-14 for the issuance of a Tax and Revenue Anticipation Draw Down Note, Series 2020-2021 in the amount of \$5,465,050.
6. To approve the adoption of the Preliminary/Proposed Final General Fund Budget for the 2020-2021 school year, this includes revenues of \$38,587,630 and expenditures of \$38,422,069. The School Code mandates final adoption of this budget after thirty (30) days following tentative adoption and the budget to be available for public review of twenty (20) days prior to final adoption. The Budget reflects a 1.98 millage tax increase.

Action required on items 1-6:

Motion by Second by
Motion:

J. SUPERINTENDENT’S ITEMS/COMMENTS

K. BOARD MEMBERS’ COMMENTS

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



**CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
APRIL 16, 2020 – 12:00 PM
Remote Online Meeting**

The Board President read the following statement:

This is the regular meeting of the Central Valley School Board which is being held in accordance with the April 12, 2020 meeting notice as published in the Times. The public will be able to listen and view this meeting via live stream. Public comment which was submitted by email by 9:00 A.M. on April 16, 2020 will be read by the board secretary at the beginning of this meeting. After the reading of comments the board will consider the agenda as published on the district website. The board president will read each of the agenda items and after Board discussion is closed a vote will be taken on that item. Silence will be considered a yes vote. Thank you for your understanding on the necessity to have virtual board meetings in order to continue the operation of the District but we must follow this procedure during these difficult times.

Work/Voting Session 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. Muscante, Mr. Eimiller, Mr. Maiello, Mr. Halsey, Mr. Maly, and Mrs. Kearns

ROUTINE ITEMS

III. EXECUTIVE SESSION

An Executive Session of the School Board was conducted remotely on March 24, 2020 at 1:00 p.m.; April 2, 2020 at 10:00 a.m.; and April 9, 2020 at 10:00 a.m. to discuss personnel matters and to receive information.

IV. MINUTES

1. To approve the Combined Work/Voting Session Minutes from the February 12, 2020.
Attachment A

Action required on item 1:

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

Second by Mr. Ross

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

1. The following bills and reports are submitted for approval:
 - A. PAY BILLS --
 1. Confirm the February 2020 General Fund Payments in the amount of \$984,377.71.
Attachment B
 2. Confirm the March 2020 General Fund Payments in the amount of \$853,451.60
Attachment C
 3. Confirm the February 2020 Cafeteria Fund Payments in the amount of \$62,226.50.
Attachment D
 4. Confirm the March 2020 Cafeteria Fund Payments in the amount of \$61,091.12.
Attachment E
 - B. REPORT --
 1. To approve the February 2020 Berkheimer Report. **Attachment F**
 2. To approve the March 2020 Berkheimer Report. **Attachment G**

Action required on item 1:

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

Second by Mr. Ross

V. PUBLIC COMMENTS ON AGENDA ITEMS OR ANY OTHER ITEM (Public comments were received online and will be read by the Board Secretary)

There was no public comment.

AGENDA ITEMS

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

1. To approve the 2020-2021 Agreement with The Nutrition Group pending review by the solicitor. **Attachment H**
2. To approve the revised 2019/2020 School Calendar as presented. **Attachment I**
3. To approve an Interim Agreement with Rhodes Transit regarding contracted school transportation through the end of the year or until normal school operations resume, pending approval by solicitor.

Action required on items 1-3:

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

Second by Mr. Ambrose

B. NEGOTIATION ITEMS – Mr. King, Chairperson

1. To approve a three (3) year contract with Lisa Alexander, Health Room Registered Nurse, starting at \$40,350.00 with yearly increases per terms and conditions of the Agreement.
2. To approve a three (3) year contract with Tracy Friend, Health Room Registered Nurse, starting at \$36,060.00 with yearly increases per terms and conditions of the Agreement.
3. To approve a three (3) year contract with Jeannie Martin, Human Resources Coordinator starting at \$36,015.00 with yearly increases per terms and conditions of the Agreement.
4. To approve a three (3) year contract with Ed Eimiller, Technology Director, starting at \$75,700.00, benefits, terms and conditions per the Act 93 Agreement.
5. To approve a three (3) year contract with John Maly, Business Manager, starting at \$97,303.00, salary increases per the terms and conditions of the Act 93 Agreement.

Action required on items 1-5:

Motion by Mr. King

Second by Mr. Bloom

Motion: Carried 9 Yes, 0 No

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

1. To approve extending the current Agreement with Seneca Valley School District to provide cyber courses from the 2020/2021 school year through the 2024/2025 school year. **Attachment J**
2. To approve changes to the 2020-2021 Programs of Study for both Central Valley High School and Central Valley Middle School. **Attachment K**

Action required on items 1 & 2:

Motion by Ms. Belcastro
Motion: Carries 9 Yes, 0 No

Second by Mr. Ross

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve removing Jim Larkin as Head Middle School Track and Field Coach, effective immediately.
2. To approve the resignation of Sean Cleary, Varsity Volleyball Coach, effective March 5, 2020.
Attachment L
3. To approve the following Spring coaching positions and stipends pending receipt, review and acceptance of all clearances:

Track and Field

Alexa DiPietrantonio	Assistant Varsity	\$1,200.00
Candace Eichenlaub	Head MS	\$1,200.00
Jim Larkin	Assistant MS	\$800.00
Elden Asare	Assistant MS	\$670.00

Action required on items 1-3:

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

FYI: The Athletic Committee is recommending the following Winter Sports Coaches be retained for the 2020-2021 school year:

Boys’ Basketball - Brandon Ambrose
Girls’ Basketball - Chris Raso
Cheerleading - Heather Semovoski
Swimming - Larry Palochak
Gymnastics - Terri Gazda
Wrestling - Kevin Mroz

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson

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

Building	Organization	Date	Purpose
HS Football/track Stadium	Club Hope	5/8/2020	Walk-A-Thon Fundraiser
HS Auditorium	Sports Art Entertainment Mgmt. Class w/Roxanne Delon	5/8/2020	Event project: Esports
HS Football Stadium	Next Level Football Camp	6/25/2020	Foster/Whitehead CV Youth Football Camp
CG Gymnasium	CT Recreation Department	7/13-7/16/2020	Annual Basketball Camp
HS Football Stadium & Locker room	MAC Coaches Association	5/16-6/18/2020 & 6/22-6/24/2020	Penn Oho Football Practice
MS Football Stadium	CV Soccer Club	3/8 - 6/7/2020	Soccer games

*All subject to approval by the Superintendent based upon COVID-19 guidelines.

Action required on item 1:

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

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of James Deane, custodian, effective March 9, 2020.
Attachment M
2. To approve the resignation of Alicia Stauffer, custodian, effective March 19, 2020.
Attachment N
3. To approve the resignation of Anita Bentz, custodian, effective March 31, 2020.
Attachment O
4. To approve Jan Belich 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 April 1, 2020.

Discussion:

- Mr. Ross asked about filling the positions, Dr. Perry said that all staffing will be evaluated as we move forward and appropriate positions will be posted.

Action required on items 1-4:

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

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the adoption of Resolution 2019-12, the of the 2020/2021 Beaver Valley Intermediate Unit’s General Operating Budget which totals \$1,490,348. **Attachment P**

Action required on item 1:

Motion by Mr. Ambrose

Second by Mr. Ross

Motion: Carries 9 Yes, 0 No

J. SUPERINTENDENT’S ITEMS/COMMENTS

- Dr. Perry thanked the Board for providing the proper resources to staff and students. He also thanked Administration, professional staff, paraprofessional staff, and especially the students for all their hard work and efforts during this difficult time. He especially pointed out the difficulties for the seniors.
- He assured everyone that the District will do all it can to provide activities moving forward. There will absolutely be some type of commencement ceremony whether it be virtual or face to face. More clarity will be shared in the near future; however, students will have a commencement.
- Dr. Perry thanked the parents for their patience and time spent with the students.
- He thanked the essential staff members working during this time; the custodial staff, secretarial/business staff, as well as the cafeteria staff. The cafeteria began feeding approximately 20 students a day and now are over 160 meals a day.

K. BOARD MEMBERS’ COMMENTS

- Mr. Zaritsky asked each Board member by name if there were any Board member comments. Mr. Ambrose, Mr. Bloom, Mr. King, Mr. Mowad, Mr. O’Neill, and Mr. Ross and Dr. Unis all echoed the sentiments of Dr. Perry. Each expressed thanks and encouragement. Dr. Unis added appreciation to Mr. Eimiller and his group for keeping up the technology, as well as Mrs. Park with all the special needs students. Finally, Mr. Zaritsky thanked the Board and all working diligently.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Mr. Ambrose

Second by Mr. Ross

Motion: Carried 9 Yes, 0 No

Fund Accounting Check Summary

MAX - From 04/01/2020 To 04/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00033519	21ST CENTURY CYBER CHARTER SCHOOL	APRIL 2-REG.....		1,868.08
00033615	21ST CENTURY CYBER CHARTER SCHOOL	MAY 2-REG.....		1,868.08
00033520	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	MARCH 1-REG.....		934.05
00033616	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	APRIL 1-REG.....		934.04
00033617	AGORA CYBER CHARTER SCHOOL	APRIL 1-REG/2-SE.....		4,389.32
00033555	ALL SEASON LINEN & MAT SERVICE	HS MATS.....		684.00
00033557	AOT, INC	MARCH 1-15 ELEM.....	MARCH 16-31 ELEM.....	7,742.14
00033585	APPLE	MACBOOK PARTS PACK.....	VPP CREDIT.....	10,798.00
00033521	APPLIED PEST MANAGEMENT	HS.....	TL.....	290.00
00033586	APPLIED PEST MANAGEMENT	HS HERBICIDE.....	CG HERBICIDE.....	5,540.00
00033558	APPROVED TOILET RENTALS, INC.	03/12-04/08 HS.....	03/12-04/08 MS.....	724.00
00033587	APPROVED TOILET RENTALS, INC.	04/09-05/06 HS.....	04/09-05/06 MS.....	685.00
00033522	AT&T	MS LONG DISTANCE.....		48.60
00033559	BACK ON TRACK	#9 EAP.....		645.00
00033523	BADEN ACADEMY CHARTER SCHOOL	MARCH 31-REG/5-SE.....		37,593.57
00033644	BADEN ACADEMY CHARTER SCHOOL	APRIL 31-REG/5-SE.....		37,593.57
00033618	BCRC	MARCH JB.....		1,754.40
00033619	BEAVER NEWSPAPERS, INC	REMOTE BRD MTG ON 04/16/20.....		298.50
00033560	BERKHEIMER, INC.	CENTER ITERIM TAX BILLS (9).....		24.75
00033561	BOROUGH OF MONACA WATER & SEWER DEPT	01/01-03/31 MS.....	01/01-03/31 FB FLD INDIANA AVE....	2,367.75
00033589	BRIGHTON MUSIC CENTER	MUSICAL SOUND SYSTEM/OPERATOR.....	FRENCH HORN REPAIRS.....	4,607.50
00033645	BRIGHTON RADIOLOGY ASSOCIATES, PC	PAYMENT FOR JOANNE CHIRICO.....		292.00
00033590	BUSINESS MOBILITY PARTNERS, INC.	COOLPAD SURF/T-MOBILE W/SIM.....		3,055.00
00033562	BUTLER GAS PRODUCTS	MARCH TL NURSE.....		36.95
00033652	JESSICA CABLE	REIMB TRAVEL 3/1-3 PAMLE CONF.....		441.34
00033524	CANON FINANCIAL SERVICES	APRIL B/O CONTRACT.....		655.00
00033620	CANON FINANCIAL SERVICES	MAY CONTRACT.....		7,987.00
00033525	CASTLE MAINTENANCE PRODUCTS	LYSOL SPRAY.....		100.35

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 04/01/2020 To 04/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00033563	CASTLE MAINTENANCE PRODUCTS	CG SUPPLIES.....		311.00
00033621	CASTLE MAINTENANCE PRODUCTS	SANI-CLOTHS.....		316.32
00033526	CENTER 4 STORAGE	APRIL FEE.....		90.00
00033592	CHRISTEEN CERATTI	MUSICAL ORCHESTRA.....		350.00
00033549	SAM CERONE	03/05-10-11 TRAVEL AD MTGS/BB.....		72.19
00033528	CM REGENT, LLC	APRIL LIFE.....	APRIL LIFE JS.....	1,701.18
00033529	COLUMBIA GAS	01/17-02/14 MS.....	01/17-02/14 CG.....	3,923.10
00033624	COLUMBIA GAS	02/15-03/16 MS.....	02/15-03/16 CG.....	3,132.22
00033564	COMBUSTION SERVICES	RELAYS W/SUB BASE.....		244.80
00033647	COMBUSTION SERVICES	AIR/GAS FLAPPER GASKETS.....		356.40
00033530	COMCAST	03/24-04/23 MS.....		338.37
00033594	COMCAST	04/08-05/07 TL.....		337.48
00033625	COMCAST	04/18-05/17 HS.....		537.55
00033648	COMCAST	04/24-05/23 MS.....		337.48
00033595	COMCAST BUSINESS	APRIL PHONES.....		858.89
00033531	CONSOLIDATED COMMUNICATIONS	03/16-04/15 CG.....		99.96
00033649	CONSOLIDATED COMMUNICATIONS	04/16-05/15 CG.....		99.85
00033588	BRIAN ANTHONY CROACH	MUSICAL ORCHESTRA.....		350.00
00033532	CROWN BENEFITS	APRIL MEDICAL.....	APRIL MEDICAL JS.....	285,322.00
	ADMINISTRATION			
00033650	CROWN BENEFITS	MARCH COBRA FEES.....		165.00
	ADMINISTRATION			
00033596	CRYSTAL SPRINGS	MAY TL NURSE.....		65.85
00033622	CENTRAL SUSQUEHANNA	PAYROLL SUPPORT.....		32.33
	INTERMEDIATE UNIT			
00033565	CTW & SA	02/11-03/10 HS.....	02/11-03/10 CG.....	3,136.78
00033527	CENTRAL VALLEY SCHOOL	LUNCH HI/LOW.....	REG/NEEDY BRKFST.....	45,887.72
	DISTRICT			
00033646	CENTRAL VALLEY SCHOOL	NATIONAL SCHOOL LUNCH PRG.....		25,881.88
	DISTRICT			
00033533	CYPHER & CYPHER	PREPARE DEBT BORROW BASE.....		650.00
00033626	DAGOSTINO ELECTRONIC	K12 SVM SOFTWARE SECURE GRT.....	REPL CONTROL PROC WNESS CTR.....	16,872.29
	SERVICES			
00033651	JASON DIBENEDETTO	BOCCE COACH STIPEND.....		500.00
00033534	DIRECT ENERGY BUSINESS	FEB MS.....	FEB CG.....	3,135.31
00033627	DIRECT ENERGY BUSINESS	MARCH MS.....	MARCH CG.....	2,473.52
00033535	DUQUESNE LIGHT COMPANY	02/12-03/14 MS.....	02/15-03/15 IND AVE STADIUM.....	4,721.97
00033598	DUQUESNE LIGHT COMPANY	03/03-04/04 HS.....	03/04-04/05 CG.....	23,127.77
00033628	DUQUESNE LIGHT COMPANY	03/14-04/14 MS.....	03/09-04/11 BAKER RD EXT.....	2,778.78

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 04/01/2020 To 04/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00033629	EDWARD EIMILLER	REIMB EXPLAIN EVERYTHING SUB.....	REIMB WILDCARD SSL RENEWAL.....	4,571.72
00033566	FACILITIES MANAGEMENT SYSTEMS, INC.	APRIL MAINT MANAGER.....		9,327.17
00033536	FASTENAL	13/16x1/2 INCH DR.....		43.84
00033600	JOE FIGLIULO	MUSICAL ORCHESTRA.....		350.00
00033599	JAN FLORE	MUSICAL ORCHESTRA.....		350.00
00033604	MARK GODWIN	MUSICAL ORCHESTRA.....		350.00
00033630	GRAMMARLY INC.	PREM WRITING SUPPORT 3/20-21.....		1,700.00
*GUAR0520	GUARDIAN	DENTAL MAY20.....		16,443.27
00033631	HAP ENTERPRISES, INC.	ATC SVCS 03/13 JB.....	ATC SVCS 03/13 MG.....	184.46
00033537	H.A.R.I.E	W/COMP.....		32,493.00
00033538	HARTFORD PRIORITY ACCOUNTS	APRIL ACCIDENT.....		323.91
00033539	INSIGHT PA CYBER CHARTER SCHOOL	JAN-FEB 2-REG/MARCH 1-REG.....		4,670.22
00033632	INSIGHT PA CYBER CHARTER SCHOOL	APRIL 1-REG.....		934.05
00033540	JOHNSTONE SUPPLY	VALVE SEAL KIT/APPION HANDLE.....	OIL/SPOUT.....	143.87
00033633	JOHNSTONE SUPPLY	REMOTE CONTROLLER.....		47.99
00033541	KELLY SERVICES, INC.	SUBS WEEK ENDING 03/02/20.....	SUBS WEEK ENDING 02/23/20.....	27,611.64
00033567	KELLY SERVICES, INC.	SUBS WEEK ENDING 03/15/20.....		19,273.24
00033601	KELLY SERVICES, INC.	SUBS WEEK ENDING 04/05/20.....		3,458.00
00033634	KELLY SERVICES, INC.	SUBS WEEK ENDING 04/12/20.....		4,550.00
00033653	LANDPRO EQUIPMENT LLC	NUTS/BOLTS/SCRAPER.....		170.34
00033568	LEADER SERVICES	MARCH SVCS.....		972.60
00033542	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	MARCH 36-REG/5-SE.....		42,263.79
00033569	LOWE'S BUSINESS ACCOUNT	WIRE PIGTAIL STAKE.....	MS SUPPLIES.....	49.94
00033593	CHRISTINE LUCAS	MUSICAL PIANO.....		350.00
00033623	CHRISTINE LUCAS	MUSICAL ORCHESTRA DIRECTOR.....	MUSICAL ADD'L ASSISTANT.....	1,139.00
00033570	MAIELLO, BRUNGO & MAIELLO, LLP	FEB PROF SVCS.....	MARCH RETAINER.....	6,772.50
00033603	MAIELLO, BRUNGO & MAIELLO, LLP	MARCH PROF SVCS.....	APRIL RETAINER.....	7,243.00
00033543	MAYER ELECTRIC SUPPLY COMPANY, INC.	26 WATT 4 PIN BALLASTS.....	40L LED BULBS.....	173.70
00033635	MCCREARY LAWN CARE & LANDSCAPE	MARCH SVCS.....		320.00
00033571	MRS PHYSICAL THERAPY	MARCH SVCS.....		2,026.50

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 04/01/2020 To 04/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00033545	NICKEL REPORTING SERVICE	02/19 MB STUDENT HEARING.....		457.50
00033556	AMERICAN OUTDOOR POWER EQUIPMENT	CUTTER BLADE/NOTCHED.....	SPARK PLUG/GASKET/AIR FILTER.....	423.71
00033573	PA CYBER CHARTER SCHOOL	APRIL 16-REG/13-SE.....		40,065.71
00033636	PA LEADERSHIP CHARTER SCHOOL	APRIL 2-REG/2-SE.....		5,323.37
00033602	LURRENE M PARKER	MUSICAL ORCHESTRA.....		350.00
00033597	DANIEL PATSCH	MUSICAL ORCHESTRA.....		350.00
00033637	PA UC FUND	1Q 2020 UNEMP COMP.....		7,496.16
00033574	PA VIRTUAL CHARTER SCHOOL	MARCH 3-REG.....		2,802.13
00033638	PA VIRTUAL CHARTER SCHOOL	APRIL 3-REG.....		2,802.14
*PY050120	PAYROLL ACCT	TSF FROM MAX GF PR 050120.....		627,375.20
00033606	PEOPLES GAS	MARCH TL.....		1,331.32
00033639	PEOPLES GAS	MARCH HS.....		3,535.64
00033544	NICHOLAS PERRY	03/07 TRAVEL PIAA GIRLS BB.....		117.30
00033546	PETROLEUM TRADERS CORPORATION	6957 GALS DIESEL Rhodes.....	75 GALS GAS Rhodes.....	15,580.93
00033547	PITNEY BOWES	EZ SEAL & TAPE STRIPS.....		119.21
00033607	PRAXAIR DISTRIBUTION, INC.	ACETYLENE/OXYG TANK LEASE.....		245.57
*ERPS0420	PSERS	ER APR 2020.....		405,038.97
00033608	PURCHASE POWER	03/12-04/11 RENTAL.....		35.00
00033575	QUESTEQ	APRIL ETM.....		21,731.42
00033548	REACH CYBER CHARTER SCHOOL	MARCH 1-REG/1-SE.....		2,661.69
00033640	REACH CYBER CHARTER SCHOOL	APRIL 1-REG/1-SE.....		2,661.68
00033655	RESCHINI AGENCY, INC.	1095 REPORTING/FILING 2019 YR.....		1,087.50
00033554	R.J. RHODES TRANSIT	MARCH REG CONTRACT SVC.....	MARCH S/E CONTRACT SVC.....	100,842.00
00033576	ROSEMARIE MOSKAL	03/09 & 03/13 MS SUB MARTINI.....		0.00
00033577	SCOTT ELECTRIC	12V-12AH BATTERY.....		64.55
00033609	SECURLY, INC.	CLOUD FILTER/BULLY 3yrs 19-22.....		8,522.27
00033610	SHAWN SISLER	MUSICAL ORCHESTRA.....		350.00
00033641	SMILEY'S WHOLESALE TIRE CO.	TURFMASTER TIRE.....		80.00
00033578	SECURITY SYSTEMS OF AMERICA	APRIL ALARMS.....		119.85
00033605	MATTHEW STANTON	MUSICAL ORCHESTRA.....		350.00
00033579	STAPLES CREDIT PLAN	AMY HP87A TONER INK.....	AMY SMALL BUTTERFLY CLIPS.....	222.49
00033611	STAR DESIGN EVENT SERVICES	MUSICAL LIGHTING/PRG/DIRECT.....		2,360.00
00033572	NICOLE SUHAYDA	REIMB ED TO THE CORE LESSONS.....		23.80
00033581	THE EDUCATION CENTER AT THE WATSON INSTITUTE	APRIL-MAY-JUNE LP.....		12,542.04
00033612	THE EDUCATION CENTER AT THE WATSON INSTITUTE	ED/SPEECH CB.....		578.93

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 04/01/2020 To 04/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00033656	THREADZ & INK	(3) PACKS BLACK FACE MASKS.....		600.00
00033582	THYSSENKRUPP ELEVATOR CORPORATION	APRIL-JUNE TL.....	APRIL-JUNE MS.....	1,300.75
00033580	T&L FERGUSON, INC.	10-TON MASON SAND.....		389.00
00033550	TRANE U.S INC.	COMPRESSOR/HEATER/DRIER.....	ART ROOM SUCTION LINE.....	1,522.17
00033551	TRI-STATE WATERS	MAINT.....	CG NURSE.....	130.50
00033613	TRI-STATE WATERS	MAINT.....	CG NURSE.....	59.00
00033583	UGI ENERGY SERVICES, LLC	02/11-03/11 HS.....	02/11-03/11 TL.....	5,647.15
00033657	UGI ENERGY SERVICES, LLC	03/11-04/09 TL.....		842.83
00033552	VERIZON	03/16-04/15 HS.....	03/25-04/24 MS.....	692.43
00033658	VERIZON	04/16-05/15 HS.....		651.77
00033659	VERIZON WIRELESS	01/23-02/22 CELLS.....	02/23-03/22 CELLS.....	2,778.93
00033553	VISION BENEFITS OF AMERICA	APRIL VISION.....		2,414.05
00033654	MEGAN KRZWICK	BOCCE COACH STIPEND.....		500.00
00033584	WASTE MANAGEMENT	HS.....	CG.....	8,667.60
00033591	CARDMEMBER SERVICE	ZOOM SUBSCRIPT MARCH 20-21.....	AMAZON PRIME MSHIP DIST-WIDE.....	3,935.00
00033642	WEX BANK	03/13-04/14 GAS - Shell.....		429.31
00033614	WILMINGTON TRUST FEE COLLECTIONS	15B SINK H157 CORP TRUST FEE.....		780.00
00033643	ZIONS BANK	SERIES 2017 GOB ANNUAL FEE.....	SERIES 2018 GOB ANNUAL FEE.....	800.00
10-GENERAL FUND			2,050,262.30	
Grand Total Manual Checks :			1,048,747.44	
Grand Total Regular Checks :			1,001,514.86	
Grand Total Direct Deposits:			0.00	
Grand Total Credit Card Payments:			0.00	
Grand Total All Checks :			2,050,262.30	

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

CAFETERIA - From 04/01/2020 To 04/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001574	ELAINE CASTRONOVO	CORINNE LUNCH REFUND.....		28.95
00001566	CM REGENT, LLC	APRIL LIFE.....		9.75
00001567	CROWN BENEFITS	APRIL MEDICAL.....		5,502.00
	ADMINISTRATION			
00001571	SHARON FIELDS	FRANK LUNCH REFUND.....		175.70
00001575	KELLY HOLTZMAN	CHRISTOPHER LUNCH REFUND.....		107.31
00001570	NUTRITION, INC.	03/02-03/06 FOOD SERVICE.....	03/09-03/13 FOOD SERVICE.....	26,058.69
00001573	CHERYL PICKRELL	19-20 ALLOWANCE.....		17.87
00001568	STATE INDUSTRIAL PRODUCTS	MARCH DRAIN MAINT.....		138.11
00001572	STATE INDUSTRIAL PRODUCTS	APRIL DRAIN MAINT.....		138.11
00001569	VISION BENEFITS OF AMERICA	APRIL VISION.....		36.90
		51-FOOD SERVICE/CAFETERIA		32,213.39
		Grand Total Manual Checks :		0.00
		Grand Total Regular Checks :		32,213.39
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		32,213.39

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Central Valley School District
2018 Bond Construction Account
April 30, 2020

Date	Check #	Amount	Vendor	Description
4/22/2020	188	<u>77,169.86</u>	Field Turf	Turf - Final



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

ACT 32 Earned Income Tax Monthly Report
Central Valley SD - 00 04 190 000
Month/Year: April, 2020

ATTACHMENT E

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

Collections and Receipts:	Monthly Total
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	74,826.00
Resident EIT from other TCDs	23,468.80
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>2,618.49</u>
Total Collections	100,913.29
Receipts:	
Investment Income	0.00
Cost Collected by Tax Officer	<u>1,199.12</u>
Total Receipts	1,199.12
Total Collections and Receipts	<u>102,112.41</u>
Distributions and Disbursements:	
Distributions:	
Distributions to PSD	<u>93,492.39</u>
Total Distributions	93,492.39
Disbursements:	
Taxpayer Refunds	5,805.03
Tax Officer Commissions on Collections	1,433.59
Investment Income Retained by Tax Officer	0.00
Postage Fees	182.28
Cost Retained by Tax Officer	<u>1,199.12</u>
Total Disbursements	8,620.02
Total Distributions and Disbursements	<u>102,112.41</u>

CENTRAL VALLEY HIGH SCHOOL
Class of 2020 Projected Graduates

*Indicates Out of District Placement but receiving a diploma from Central Valley High School

Antonio Sheridan Alberico	Joshua Xavier Cron
Sara Elizabeth Almasy	Jordan Robert Crowe
Jonathan Paul Babich*	Trevor Thomas Davison
Luke Jordan Baldwin	McKenzie Lee Dawson*
Michael Allen Joseph Barbuto	Logan Nicole DeDominicis
Bryan Carl Begly	Sean Michael DeWeese
Brendin Joshua Behr	Briyana Chanel Early
Brent Michael Belgio	Shelby Alyse Ely
Piper Sue Bennett	Hannah Michelle Engelman
Abigail Christine Bernard	Kylie McCoy Fetkovich
Kali Amaya Boden	Frank Thomas Fields
Jacob Thomas Bogle*	Reed Holland FitzSimmons
Christian Bryce Bohon	Cameron Christine Flinchum
Elizabeth Kate Brobeck	William Andrew Flint
Chastity Athena Bundy	Rick Lane Foerster II
Brooke Evelyn Burhenn	Jaedyn Nicole Frasinelli
Isaac Andrew Burkhammer	Christiane Michelle Frye
Alicia Katherine Bush	Elijah Vincent Fuller
Victoria Marie Cain	Hailey Jade Fulmer
Alexa Corryn Carney	Celeste Nicol Gabauer
Brandon Joseph Carrodus	Emily Kay Gagric
Shelby Madison Caruso	Matthew Louis Galzerano
Corinne Rose Castronovo	Elizabeth Ann Gianvito
Matthew Andrew Cater	Tanner Christian Golletti
Aracely Eufracia Chace Escobedo	Thomas Michael Gonczi
Chrispine Kasweka Chilongu	Ashley Gonzalez
Kody Cook	Francisco Jose Gonzalez
Justin Ronald Corrie	Makenna Bailey Griggs*
Samantha Morgan Coulter	Emily Ann Grossi
Abby Victoria Cowie	Jaylen Terral Guy
Jeffrey Alan Croce	Eugene James Haley

Gary Nico Hall	Grace Elizabeth Latshaw
Jawon Amir Hall	Nathan David Leek
Brooke Elizabeth Haller	Maya Gabrielle Lim
Megan Kathleen Hanne	Michael Anthony Lucci
Lindsey Nicole Harris	Kylie Rose Magnotta
Avery Rae Hayes	Jaden Matthew Maley
Miranda Elizabeth Hemer	Taylor Reece Mancini
Jonathan Patrick Henry	Dominic Joseph Marchionda
Logan Charles Hersey	Jacob Anthony Marchione
Shelby Amanda Higgs	Margo Elaine McClure
Joseph William Himes	Logan Matthew McIlroy
Peyton Michael Holley	Brenden James McKeel
Christopher William Holtzman	Taylor Lynn McKnight
Alexis Lee Horter	Italy Rose Medina
Brendan Michael Horvath	David Anthony Messmer
Diana Ashley Huber	Drake Allen Millick
Marc Vincent Hughes	Julianna Sirena Mistovich
Isaac Roy Johnsen	Ned Mitrovich, Jr.
Gavin Daniel Johnston	Ryan Hunter Moore
Joshua Peter Karczewski	Fionna Paige Morehouse
Jon Edward Katherine	Brittany Marie Morris
Noah David Keefer	Chase Scott Morrison
Kevin Robert Kennelly	Logan Matthew Murgonovich
Hunter Logan Kiec	Michael John Murphy
Dante Xavier King	Caity Rochelle Naggy
Allyson Ann Kirby	Cameron Russell Naggy
Noah Joseph Kirchner	Dallas James Cameron Osborne
Cooper Michael Kleigleng	Ethan Robert Ott
Mikita Kliuyeu	Jodi Lynn Patterson
Lauren Renee Kostosky	Alexis Lee Patton
Christian Matthew Kowalski	Da'Nah Amara Penney
Katherine Anne Kunselman	Sydney Elizabeth Pfeifer
Emily Ann Kunzmann	Logan James Phillips*
Joshua Daniel Lance	Zakary Michael Phillis

Christian Stephen Pilotti	Reilly Nicole Vicznesky
Katie Roseann Prince	Isiah Michael Warfield
Ronce Jerome Randolph	Kelsey Marie Watt
Faith Alexia Richards	Madison Elizabeth Welsh
Easton Noble Riffle	Mylie Anne Whaples
Michael James Roppo	Jeremy William Wilfong
Nico Gennaro Roppo	Burnedette Faith Wilkins
Caleb Curtis Rose	Jacqueline Marie Wilkinson
Demi Lynn Ross	Jakob Thomas Wilson
Zachary Scott Ryan	Tyler Andrew Wilson
Logan Nicolas Sabella	Elizabeth Raye Wooley
Anthony James Santilli	Michael Francis Yankello
Martino Pietro Saville	Noah Ryle Yerdon
Madelyn Courtney Schultz	Patrick Leo Young
Katharine Grace Schurr	Alexis Lynn Zurynski
Derek Steven Scott	
Gina Marie Seese	
Hailee Alexis Shaffer	
Montel Raymond Sims	
Michael Joseph Sittig	
Reed Michael Stablow	
Jenna Rose Stiteler	
Nathaniel Sean Stiteler	
Alexander Robert Stultz	
Emma Elizabeth Sudak	
Joab Solomon Talvola	
Dan Stefan Tanaskovic	
Keeley Ashlyn Tecza	
Devin Joshua Tesnovich	
Taylor Keith Tilly	
Aniya Lillian Tucker	
Jaden Thomas Tusick	
Justin Robert VanHuss	
Gianna Rose Verrico	

ATTACHMENT G

MRS Physical Therapy agrees to provide physical therapy to Central Valley School District for their special needs students for the 2020-2021 academic year, including extended school year for the summer of 2021.

Physical therapy will be provided at the frequency indicated in the student's Individualized Education Plan (IEP). If the student does not have an IEP, physical therapy will be provided at a frequency indicated on the student's physical therapy evaluation which will be provided to the school district.

MRS Physical Therapy will provide IEP documentation including quarterly progress notes to the IEP, and electronic Access billing.

MRS Physical Therapy will make reasonable attempts to re-schedule missed physical therapy visits secondary to school holiday, vacation, illness, delay and cancellation secondary to weather, or other reasons such as jury duty, and attendance at professional in-services, to complete the frequency of physical therapy as indicated on the student's IEP or evaluation.

Central Valley School District agrees to reimburse MRS Physical Therapy at the rate of \$31.50 per each 15-minutes of service time for rehabilitation and evaluation sessions, and \$60.00 per hour for administrative charges such as documentation for IEPs and quarterly reports, developmental classes, electronic billing and documentation of Access forms, and attendance at IEP team meetings. MRS Physical Therapy will also charge the administrative rate for unexcused absences from physical therapy such as refusal to attend or non-compliance, or travel time to provide services for home-bound students. Central Valley also will be responsible for providing staffing for students whose behaviors are belligerent, unsafe, or otherwise non-compliant with therapies.

Central Valley School District agrees to pay MRS Physical Therapy each month for charges from the previous month.

Signature: _____ Date: _____
Central Valley School District Representative

Signature: _____ Date: _____
MRS Physical Therapy Representative

February 13, 2020

ATTACHMENT H

Erin Park
Special Education Coordinator
Central Valley School District
160 Baker Road Ext.
Monaca, PA 15061

Dear Erin:

This letter will serve as a renewal of the agreement between AOT, Inc. and the Central Valley School District. AOT will provide occupational, physical and speech therapy for students of the district. Services will be rendered by licensed and qualified therapy personnel. Services may include the following:

- Screening
- Evaluation
- Documentation
- Direct student intervention
- Student scheduling
- Collaboration
- Faculty and staff training
- Requested attendance at meetings
- Record review
- ACCESS billing

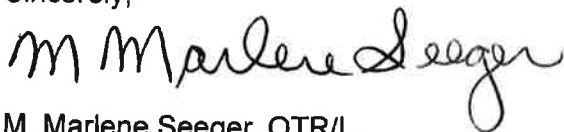
The attached table sets forth our proposed single, 2-year or multi-year contract options. We have added speech therapy services in the event that the district would need coverage or supplemental services.

Payment for services is due and payable within 30 days of the invoice date. There is a 1.5% monthly finance charge assessed on any balance that is unpaid 31 days from the date of the invoice. It is agreed that you will not in any way attempt to recruit AOT personnel while they are providing services under the terms of this agreement or for a period of one (1) one year following its termination.

Please indicate your fee schedule option below. If you have questions or would like to discuss our proposed fee schedules, please feel free to contact me.

As always, AOT is pleased to renew its partnership with your district and continue to serve your students.

Sincerely,



M. Marlene Seeger, OTR/L
Vice President

To indicate that this accurately reflects our understanding and your choice of Fee Schedule Option _____ kindly acknowledge the same by executing a copy of this letter and returning it at your earliest convenience. Acknowledged and agreed to on this ____ day of _____, 2020.

By: _____ Title: _____

EXHIBIT A FEE SCHEDULE

Option #1 – Single-year

Discipline	Contract Year 1 (8/15/20 - 8/14/21)
Occupational Therapist (OTR/L)	\$67.00 per hour
Physical Therapist (PT)	\$67.00 per hour
Occupational Therapy Assistant (COTA/L)	\$57.00 per hour
Physical Therapy Assistant (PTA)	\$57.00 per hour
Speech/Language Pathologist (CCC-SLP)	\$67.00 per hour
Speech/Language Pathology Clinical Fellowship (SLPCF)	\$57.00 per hour

Option #2 – Two-year

Discipline	Contract Year 1 (8/15/20 - 8/14/21)	Contract Year 2 (8/15/21 - 8/14/22)
Occupational Therapist (OTR/L)	\$67.00 per hour	\$67.67 per hour
Physical Therapist (PT)	\$67.00 per hour	\$67.67 per hour
Occupational Therapy Assistant (COTA/L)	\$57.00 per hour	\$57.57 per hour
Physical Therapy Assistant (PTA)	\$57.00 per hour	\$57.57 per hour
Speech/Language Pathologist (CCCSLP)	\$67.00 per hour	\$67.67 per hour
Speech/Language Pathology Clinical Fellowship (SLP CF)	\$57.00 per hour	\$57.57 per hour

Option #3 – Multi-year

Discipline	Contract Year 1 (8/15/20 – 8/14/2021)	Contract Year 2 (8/15/21 – 8/14/22)	Contract Year 3 (8/15/22 – 8/14/23)
Occupational Therapist (OTR/L)	\$67.00 per hour	\$67.00 per hour	\$68.00 per hour
Physical Therapist (PT)	\$67.00 per hour	\$67.00 per hour	\$68.00 per hour
Occupational Therapy Assistant (COTA/L)	\$57.00 per hour	\$57.00 per hour	\$57.86 per hour
Physical Therapy Assistant (PTA)	\$57.00 per hour	\$57.00 per hour	\$57.86 per hour
Speech/Language Pathologist (CCGSLP)	\$67.00 per hour	\$67.00 per hour	\$68.00 per hour
Speech/Language Pathology Clinical Fellowship (SLP-CF)	\$57.00 per hour	\$57.00 per hour	\$57.86 per hour



MEDIC RESCUE

AMBULANCE SERVICE CONTRACT

by

MEDIC RESCUE AMBULANCE SERVICE

and between

CENTRAL VALLEY SCHOOL DISTRICT

THIS AGREEMENT, entered into this 1st day of July 2020, by and between, Central Valley School District, a school district existing under the laws of the Commonwealth of Pennsylvania, hereinafter referred to as "SCHOOL DISTRICT", having a principal mailing address of 160 Baker Road Ext Monaca, PA 15061 and Non-Profit Emergency Services of Beaver County, d/b/a Medic Rescue, having a mailing address of 313 Bridge Street, Bridgewater, PA 15009, hereinafter referred to as "PROVIDER."

WHEREAS, SCHOOL DISTRICT, from time to time, has a need for emergency medical transport by qualified personnel in state licensed ambulances to various primary health care provider organizations within and outside of Beaver County from (i) various of its School District owned facilities and (ii) from various places in Beaver County where school district students or personnel may be by virtue of participation in official school sponsored off-campus activities or during the actual course of employment.

WHEREAS, PROVIDER is licensed, has certified personnel and is qualified to provide such described medical transport services.

WHEREAS, SCHOOL DISTRICT is willing to engage PROVIDER for said transport services and to pay an agreed upon yearly retainer fee.

NOW, THEREFORE, in consideration of the mutual covenant hereinafter set forth, the parties hereto mutually agree as follows:

1. PROVIDER shall, during the period of this Agreement, provide emergency ambulance transport services within Beaver County as required for SCHOOL DISTRICT'S employees and

students during class hours or during official school business, including curricular and extra curricular events or, for employees, during actual SCHOOL DISTRICT related course of employment.

2. PROVIDER shall make every reasonable effort to promptly respond to all emergency calls within the recommended response time guidelines established by the state of Pennsylvania.

3. PROVIDER will also provide onsite stand-by ambulance service for up to 20 events sponsored by SCHOOL DISTRICT in SCHOOL DISTRICT facilities or within Beaver County, provided that 48 hour advance notice is furnished to PROVIDER. A twenty-four (24) hour notice of cancellation of events is required so that the SCHOOL DISTRICT is not charged with an event. An event is considered to be any activity where our presence is requested or required and shall not exceed three (3) hours in length. If the SCHOOL DISTRICT schedules events in excess of twenty (20) during the term of this contract, the PROVIDER agrees to provide contracted services at a discounted rate of **\$100.00** per hour.

4. If PROVIDER is unable, in the sole determination of its dispatch or management personnel, to provide the type of ambulance transport requested or the timely response to emergency ambulance calls, PROVIDER shall promptly assign said call or calls to mutual aid providers or other designees selected or assigned. In those situations where school nurses, and other school district retained personnel are required to accompany a patient during transport, said personnel expenses shall be provided by SCHOOL DISTRICT.

5. The term of this Agreement shall be for one (1) year commencing on **1st day of July 2020** and thereafter will automatically renew on an annual basis unless cancelled by either party. Notice of cancellation shall be provided in writing to the other party at the address first noted hereinabove so that it is received no later than **June 30** of the current term. Failure to do so shall result in the agreement automatically renewing for an additional term unless the parties mutually agree otherwise. The term "emergency transport" or the equivalent shall refer only to vehicular ambulance service arising within the Beaver County service area of PROVIDER and specifically excludes air transport, non- service area transport or any transport other than by motor vehicle ambulance of the type employed by PROVIDER.

6. PROVIDER shall be paid an annual fee of **\$3,400.00** for the services required of it, which shall be made available to the SCHOOL DISTRICT on a twenty-four (24) hour per day, three hundred sixty-five (365) days per year basis for students while engaged in official SCHOOL DISTRICT curricular and extra curricular activities and for SCHOOL DISTRICT employees while acting in an official representative or employee capacity for the SCHOOL DISTRICT while within the course of employment. The annual fees required of the SCHOOL DISTRICT hereunder shall be paid in advance of the commencement of this Agreement.

7. Anything to the contrary herein notwithstanding, this Agreement is not intended to cover, and hereby specifically excludes, the cost of ambulance transport from any other vehicle incident, event or accident involving any vehicle other than those actually registered to and owned by the SCHOOL DISTRICT. SCHOOL DISTRICT shall have no liability to reimburse PROVIDER for emergency transport arising from non SCHOOL DISTRICT owned vehicles, but

PROVIDER shall maintain and possess all rights of third party billings in said situations and in all situations involving ambulance transport however arising, and SCHOOL DISTRICT shall fully cooperate with PROVIDER to facilitate said billings. The right to third party billing shall not be exercised in situations that are the sole responsibility and liability of the SCHOOL DISTRICT to pay.

8. This Agreement constitutes the entire Agreement between the parties hereto and cannot be changed or amended except by written instrument subsequently executed by the parties hereto; and this Agreement shall be binding upon the parties hereto, their successors and assigns.

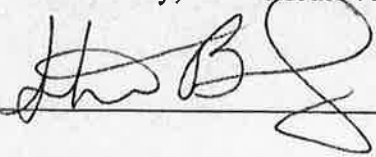
9. This Agreement is entered into by virtue of and pursuant to a Resolution duly adopted by a majority of Board of the SCHOOL DISTRICT at a regular meeting thereof held on the ____ day of _____.

IN WITNESS WHEREOF and intending to be legally bound hereby, the parties hereto by their duly appointed officials set their hand and seals the day and year first above written.

PROVIDER:

SCHOOL DISTRICT:

Non-Profit Emergency Services
of Beaver County, d/b/a Medic Rescue:

By 

System Manager
Medic Rescue

By _____

Title

Title