



CENTRAL VALLEY SCHOOL DISTRICT  
BOARD OF EDUCATION  
SEPTEMBER 16, 2021 – 7:00 PM  
CENTRAL VALLEY HIGH SCHOOL AUDITORIUM  
*(Masks are required if attending the meeting in person)*

# 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. PUBLIC COMMENTS ON AGENDA ITEMS

IV. MINUTES

1. To approve the combined Voting Session Minutes from August 19, 2021. **Attachment A**

**Action required on items 1:**

Motion by  
Motion:

Second by

**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 2021 General Fund Payments in the amount of \$2,339,839.01.

**Attachment B**

2. Confirm the August 2021 Cafeteria Fund Payments in the amount of \$50,206.40.

**Attachment C**

B. REPORT --

1. To approve the August 2021 Berkheimer Report. **Attachment D**

**Action required on item 1:**

Motion by

Second by

Motion:

**AGENDA ITEMS**

**A. BOARD/POLICY ITEMS – Ms. Belcastro, Chairperson**

1. To approve the negotiated settlement recommended by the solicitor in the property assessment appeal involving Target Corporation establishing assessed values of \$1,694,160 for tax year 2021 and \$1,678,050 for tax year 2022.
2. To approve the negotiated settlement recommended by the solicitor in the property assessment appeal involving ARC TMMONPA001, LLC and five (5) separate tax parcels, increasing the assessment on the Lowes parcel from \$2,369,250 to \$2,557,500 for tax year 2022 and decreasing the assessment on the Township Marketplace parcel from \$3,074,770 to \$2,851,200 for 2022, while sustaining the assessments for all other tax parcels implicated by the appeal for 2021 and 2022.
3. To approve the negotiated settlement recommended by the solicitor in the property assessment appeal involving Ardex establishing fair market values of \$13,500,000 for 2021 and \$12,150,000 for 2022 and which reduces the property assessment from \$3,373,718 to \$2,450,000 in 2021 and from \$3,373,718 to \$2,004,750 in 2022.

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

Motion by

Second by

Motion:

**B. NEGOTIATION ITEMS – Mr. O’Neill, Chairperson**

**C. EDUCATION ITEMS – Mr. Ross, Chairperson**

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

<b>Conference – Location</b>	<b>Individual</b>	<b>Date</b>
Annual CHS Statistics Meeting (virtual)	Allison Churovia	9/14/2021
Annual CHS Math Meeting (virtual)	Allison Churovia	9/30/2021
BC Librarian Meeting, BVIU	BethAnn Pohl	9/16/2021

2. To approve the 2021-2022 Supplemental Positions. **Attachment E**

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

Motion by                      Second by  
Motion:

**D. TECHNOLOGY – Mr. Mowad, Chairperson**

## E. ATHLETICS – Mr. King, Chairperson

1. To approve the following fall conditioning programs for 60 hours at \$10/hour
  - a. Brandon Ambrose                      Boys' Basketball
  - b. Chris Raso                                Girls' Basketball
  - c. Kevin Mroz                                Wrestling
  
2. To approve a three (3) year contract with the Center Township Police for security services for home football games. **Attachment F**
  
3. To approve a three (3) year contract of with the Center Township Police for security services for home basketball games. **Attachment G**
  
4. To accept the resignation of Chris Raso, Head 8<sup>th</sup> Grade Girls' Basketball coach effective immediately.
  
5. To approve the following 2021-2022 Middle School Girls' Basketball Coaches:
  - a. Natalie Condo                            8<sup>th</sup> Grade Head Coach                      \$1000
  - b. Alayna Pirrung                            7<sup>th</sup> Grade Head Coach                      \$1000
  - c. Chris Raso                                 Volunteer                                        \$0
  
6. To approve Shannon Sullivan as Head Girls' Softball Coach at a stipend of \$4,000 pending receipt, review, and acceptance of all clearances.

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

Motion by  
Motion:

Second by

**F. EXTRA CURRICULAR ACTIVITIES – Dr. Unis, Chairperson**

**FYI – Field Trips**

<b>Destination</b>	<b>Group</b>	<b>Date</b>
Geneva College	HS Band	9/25/2021
New Brighton Halloween Parade	HS Band	10/20/2021

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

1. To approve/confirm the following Building Usage requests pending final approval from the Superintendent regarding the review of the Organizations Health and Safety Plan as well as Liability Waiver sign off.

<b>Building</b>	<b>Organization</b>	<b>Date</b>	<b>Purpose</b>
MS Parking Lot	CV PTA	10/23/2021	Trunk or Treat Event
TL Room	Girl Scout Brownie Troop 27404	9/15/2021 – 5/25/2022 (Every other Wed)	Meetings

**Action required on item 1:**

Motion by                      Second by  
Motion:



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

1. To approve Kelsey Hudacsek 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 September 17, 2021.
2. To approve Sara Snatchko 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 September 17, 2021.
3. To approve Kim Wherry 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 September 17, 2021.

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

Motion by  
Motion

Second by

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

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

**K. BOARD MEMBERS’ COMMENTS**

**L. PUBLIC COMMENTS**

**ADJOURNMENT**

1. To adjourn the meeting.

**Action required on item 1:**

Motion by                      Second by  
Motion:



**CENTRAL VALLEY SCHOOL DISTRICT  
BOARD OF EDUCATION  
AUGUST 19, 2021 – 7:00 PM  
CENTRAL VALLEY HIGH SCHOOL CAFETERIA**

# MINUTES

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

**II. ROLL CALL**

<u>X</u> Mr. Ambrose	<u>X</u> Mr. O'Neill
<u>X</u> Ms. Belcastro	<u>X</u> Mr. Ross
<u>X</u> Mr. Bloom	<u>X</u> Dr. Unis
<u>X</u> Mr. King	<u>Ab</u> Mr. Zaritski
<u>X</u> Mr. Mowad	

\*Also Present: Dr. Perry, Mr. Halesey, and Mr. Maly

## ROUTINE ITEMS

**III. EXECUTIVE SESSION**

- Executive Session was held to discuss matters of litigation, personnel matters, the status of an assessment appeal as well as the hiring of personnel.

**IV. PUBLIC COMMENTS ON AGENDA ITEMS**

**V. MINUTES**

1. To approve the combined Work/Voting Session Minutes from July 15, 2021. **Attachment A**

**Action required on items 1:**

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

## **TREASURER'S REPORT – Mr. King, Treasurer**

### **BUSINESS ITEMS**

1. The following bills and reports are submitted for approval:

**A. PAY BILLS --**

1. Confirm the July 2021 General Fund Payments in the amount of \$3,557,720.15.  
**Attachment B**

2. Confirm the July 2021 Cafeteria Fund Payments in the amount of \$12,317.71.  
**Attachment C**

**B. REPORT --**

1. To approve the July 2021 Berkheimer Report. **Attachment D**

**Action required on item 1:**

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

### **AGENDA ITEMS**

**A. BOARD/POLICY ITEMS – Ms. Belcastro, Chairperson**

1. Motion to authorize the filing of Preaepice for a Writ of Summons against Jeanne Bowser.

**Action required on item 1:**

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

**B. NEGOTIATION ITEMS – Mr. O’Neill, Chairperson**

**C. EDUCATION ITEMS – Mr. Ross, Chairperson**

1. To approve the 2021-2022 Handbook revisions for the Elementary Schools, CV Middle School and CV High School. **Attachment E**
2. To approve the adoption of the Central Valley School District's Title I School-Parent Compacts. **Attachment F**
3. To approve the 2021-2022 Bus Schedule based upon approval of the Administration.
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 2021-2022 school year at a rate of \$10 per student exam.
5. To approve Dr. Dragonjac to conduct the student dental exams for the 2021-2022 school year at a rate of \$4 per student exam.

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

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

**D. TECHNOLOGY – Mr. Mowad, Chairperson**

**E. ATHLETICS – Mr. King, Chairperson**

1. To approve the following 2021-2022 coaches pending receipt, review, and acceptance of all clearances:

**Girls' Soccer**

TBD	JV Head/Varsity Assistant	\$1,400
Tyler Bollman	Volunteer Varsity Assistant	\$0

2. To approve the resignation of William Powell, volunteer MS Assistant Football Coach, effective immediately.
3. To approve Bryan Beightley, volunteer MS Assistant Football coach at a stipend of \$0 pending receipt, review, and acceptance of all clearances.

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

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



**F. EXTRA CURRICULAR ACTIVITIES – Dr. Unis, Chairperson**

**FYI – Field Trips**

<b>Destination</b>	<b>Group</b>	<b>Date</b>
Kennywood	HS Band	8/21/2021

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

1. To approve/confirm the following Building Usage requests pending final approval from the Superintendent regarding the review of the Organizations Health and Safety Plan as well as Liability Waiver sign off.

<b>Building</b>	<b>Organization</b>	<b>Date</b>	<b>Purpose</b>
HS Baseball Field	CVEI-Fall Baseball	8/9 – 10/31/2021	Practice and Games
MS Football Field	Special Olympics	8/21-11/6/2021 (Saturdays)	Practice for Special Olympics
CG Soccer Field	CV Soccer Club	9/1/21 – 8/31/22	Youth Soccer Practices and Games
MS Gymnasium & Auditorium	CV Archery	2/11 & 2/12/2022	Tournament
TL Gymnasium	CARE	8/30/2021- 6/3/2022	Before and after school Latchkey program
TL Cafeteria or Learning Stairs	PTA	9/13/2021- 5/9/2-22 (2 <sup>nd</sup> Mon. of Month)	Meetings
CG Cafeteria	PTA	10/20/2021	Spirit Wear Order Pick-Up
CG Cafeteria	PTA	11/2/2021	Hoagie Order Pick-Up
CG Cafeteria	PTA	4/6/2022	Candy Order Pick-Up
CG Cafeteria	PTA	4/27/2022	Candle Order Pick-Up
CG Cafeteria	PTA	5/11/2022	Joe Corbi Order Pick-Up

**Action required on items 1:**

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

Second by Mr. Mowad

□

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

1. To approve the 2021-2022 Substitute List pending receipt, review, and acceptance of all clearances. **Attachment G**
2. To approve the 2021-2022 Rhodes Transit Bus driver/aide list pending receipt, review, and acceptance of all clearance. **Attachment H**
3. To approve the following 2021-2022 Building Monitor positions at Center Grange and Todd Lane at a rate of \$10.00/hr. pending receipt, review, and acceptance of all clearances:
  - a. Amy Wilson                      Todd Lane
  - b. Erin Licht                        Todd Lane
  - c. Kim Cunningham              Center Grange
  - d. Kelly Shiel                        Center Grange
  - e. Jenn Checketts                 Center Grange
4. To approve the resignation of Lou Ann Ruckert, cafeteria worker, effective July 26, 2021. **Attachment I**
5. To approve Jaymee Humbert as a Middle School Reading Teacher, Step 1 Master's Degree, in accordance with CVEA Agreement, effective August 23, 2021, pending receipt, review, and acceptance of all clearances.
6. To approve Lacy Lombardi as High School Art teacher, Step 1 Bachelor's Degree in accordance with CVEA Agreement, effective August 23, 2021, pending receipt, review, and acceptance of all clearances.
7. To approve Julie Sudak as a Long-Term Substitute at Todd Lane for the 2021-2022 school year at a rate of \$130/day pending receipt, review, and acceptance of all clearances.
8. To approve the following personnel for band positions pending receipt, review, and acceptance of all clearances:

### Supplemental Band

Craig Whipkey	Assistant Director	\$1,700
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### Summer Positions

Marie Dewar	Instructor A	\$400
Joey Caponera	Instructor B	\$109
Emily Dingfelder	Instructor B	\$115

9. To approve the following 2021-2022 Mentors, each with a stipend of \$300.00:

Amanda Poleti	Shannon Istik
Chelsea Costello	Sephania Kelly
Elisa McAlister	Randi Gibson
Charles Hufnagle	Brian Emler
Wendy Lewis	Susanne Morris
Jennifer Jones	Lynn Phillips

10. To approve the resignation of Emily Moore, paraprofessional, effective August 4, 2021.  
**Attachment J**
11. To approve the resignation of Stacy McCowin, paraprofessional, effective August 3, 2021.  
**Attachment K**
12. To approve Joseph Smith as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective August 23, 2021 pending receipt, review, and acceptance of all clearances.
13. To approve Tonya Huang as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective August 23, 2021 pending receipt, review, and acceptance of all clearances.
14. To approve Heidi Kownacki as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective August 23, 2021 pending receipt, review, and acceptance of all clearances.
15. To approve the resignation of Jim Seery, part-time custodian, effective June 3, 2021.  
**Attachment L**
16. To approve a medical sabbatical for a high school teacher effective August 23, 2021 through January 21, 2022.
17. To approve Andrea Popovich as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective August 23, 2021 pending receipt, review, and acceptance of all clearances.
18. Removed from Agenda
19. To approve Megan Knight as a Long Term Substitute Teacher at Center Grange from August 23, 2021 through January 21, 2022 pending receipt, review, and acceptance of all clearances.
20. To approve Daniel Gallagher as a full time custodian at a rate of \$14.50/hr. in accordance with the CVESP Agreement, effective August 23, 2021 pending receipt, review, and acceptance of all clearances.

**Action required on items 1-20:**

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

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

1. To approve the adult meal price for the 2021-2022 school year of \$3.90.
2. To approve resolution no. 2021-02, a resolution of the Central Valley School District, Beaver County, Pennsylvania, authorizing the incurring of nonelectoral debt for the purpose of funding certain capital projects, providing capitalized interest and paying the costs of issuance, by the issuance of general obligation bonds, in an aggregate principal amount not to exceed \$15,000,000.

### **Action required on item 1:**

Motion by Mr. Ambrose  
Motion Carried, 8 Yes, 0 No

Second by Mr. Ross

### **Discussion:**

- Mr. Mowad asked Mr. McShane out the debt affecting our credit standing. Mr. McShane indicated that this is unknown at this time, but it should remain the same. Mr. Mowad also asked about borrowing capacity and Mr. McShane responded. Mr. Mowad explained his reasoning for voting no at this time citing he feels the District should continue to build fund balance for projects down the road. He does not believe that this project will fund itself by bringing students back to the District. He is not willing to risk something happening at the other schools and the District having to cut educational programs to cover costs.
- Mr. O'Neill also commented, reiterating what Mr. Mowad had said.
- Mr. Ross mentioned the possibility of PA Cyber buying Quigley Catholic, and students may stay over there for Grades 7-9. If this does happen, it could be a million dollars a year. This is not this coming school year; it could be down the road.
- Dr. Unis commented that the District was told by the state not to make any improvements. He is not worried about other Districts, he is worried about this District.

### **Action required on item 2:**

Motion by Roll Call Vote by Mr. Ambrose  
Carried 5 Yes, 3 No (Mowad, O'Neill, and Unis)

Second by Mr. Bloom

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

- Dr. Perry discussed New Teacher Orientation, he thanked all those involved with the orientation. He looks forward to a positive year.

## **K. BOARD MEMBERS' COMMENTS**

- Board members wished everyone a good school year.

## **L. PUBLIC COMMENTS**

- **James Peter** (Front Street) Read an article from PASA Flyer August 21 regarding masks on school buses. Dr. Perry explained that he meets with the superintendents weekly. They all are on the same page of wearing masks on buses. Mr. Halsey also spoke expressing his disagreement with blog post.
- **Rachel Schwer** (York Way) asked if the Board is considering COVID testing in schools? Dr. Perry sat in on a conference call regarding this. Dr. Perry said that his opinion is that he is an educator, not a health professional and should not be participating on this information. Dr. Halsey also stated that should a District agree, this is completely voluntary and would require parental approval.
- **Marsha Klein** (Biskup Lane) asked why the District has gone against synchronous learning. Dr. Perry explained and reviewed how this decision was made. Synchronous learning will take place on a case by case situation. Administrators will work with parents.
- **Barbara Shearer** (Mengel Ave) reread and updated information on adverse reactions to the vaccine.
- **Cindy Phillips** (Mulberry Lane) asked if the District would vaccinate students without parental input? Mr. Halsey explained what she had read and said the he would not ever advise this District to vaccinate without parental input.

#### **ADJOURNMENT**

1. To adjourn the meeting.

#### **Action required on item 1:**

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

# Fund Accounting Check Summary

ATTACHMENT B

MAX - From 08/01/2021 To 08/31/2021

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00036114	ABB CREATIONS, LTD	MAGNIFICO 1ST.....	LITZINGER KDGN.....	668.50
00036196	ACHIEVA	ESY CAMP 6-STUDENTS.....		6,790.00
00036116	AIRPORT FIRE FX, LLC	HS ANNUAL FIRE EXT MAINT/TEST.....	MS ANNUAL FIRE EXT MAINT.....	2,573.09
00036117	ALAM'S HOME & HARDWARE	JULY MS.....	JULY TL.....	135.80
00036253	ALLEGHENY EDUCATIONAL SYSTEMS, INC.	MATT REESE ULTIMAKER CONSUM.....		499.30
00036197	AOT, INC	JULY ELEM.....	JULY MS/HS.....	3,372.33
00036223	AOT, INC	JUNE CCS SVCS ESSER GRANT.....		926.83
00036118	APPLE	iPADS FOR FATIMA SCHOOL.....	iPAD FOR FATIMA SCHOOL ADD'L.....	2,567.00
00036255	APPLE	iMAC PARTSKIT SILVER.....	iPAD PRO 128G SILVER E.PARK.....	3,007.00
00036119	APPLIED PEST MANAGEMENT	HS.....		580.00
00036120	APPROVED TOILET RENTALS	07/29-08/25 HS.....	08/02-08/29 MS.....	1,055.42
00036222	AMERICAN SCHOOL COUNSELOR ASSN.	21-22 MATTICA PROF/STATE DUES.....		189.00
00036121	AT&T	MS LONG DISTANCE.....		53.02
00036198	BACK ON TRACK	#1 EAP (August).....		645.00
00036199	BANDING TOGETHER LLC	COLOR GUARD TUNICS/FLAGS.....		2,757.79
00036122	BEAVER AREA HIGH SCHOOL	MAC GIRLS TENNIS TOURN FEE.....		50.00
00036224	BEAVER COUNTY TIMES	GERMAN/MS READ/SPANISH ADS.....		656.35
00036185	TERRAPIN TOOLS FOR THINKING	DELON COMPUTERS.....		586.93
00036200	BERKHEIMER, INC.	CENTER TAX BILLS.....		15,223.64
00036123	BLACKHAWK ATHLETIC OFFICE	MAC GIRLS GOLF CHSHIP 3x\$40.....		120.00
00036124	BRODHEAD LANDSCAPE SUPPLY	ROUND-UP.....		99.00
00036125	BRODHEAD MINI STORAGE	JULY FEE.....		100.00
00036225	BSN SPORTS, LLC	FB EXTRA JERSEYS & PANTS.....		4,205.00
00036201	BUTLER GAS PRODUCTS	JULY TL NURSE.....		38.50
00036126	BVIU - DISCOVER LOCAL HOST	21-22 DISCOVERY ED STREAM.....		3,374.85
00036127	BVIU - I2	21-22 INTERNET 2 SERVICE.....		2,000.00
00036128	BVIU - IP ADDRESS BLOCK	21-22 ADDRESS BLOCK.....		256.00
00036129	BVIU - OVERDRIVE	21-22 OVERDRIVE.....		1,944.00
00036256	BVIU - SPS	COVID COMP SVC 2-MS/HS.....	COVID COMP SVC 1-ELEM.....	3,927.00
00036226	CANON FINANCIAL SERVICES	AUGUST CONTRACT.....		7,987.00
00036130	CAPITAL TECHNOLOGIES, INC	CG COOLING TOWER TREATMT.....	TL CLOSED LOOP SVC/TREATMT.....	5,000.00
00036131	CAROLINA BIOLOGICAL SUPPLY COMPANY	BEATRICE 4TH.....	WHIPKEY SCIENCE.....	1,124.73
00036202	CARSON DELLOSA PUBLISHING LLC	LITZINGER KDGN.....	MAGNIFICO 1ST.....	106.39
00036132	CASTLE MAINTENANCE PRODUCTS	ROLL TOWEL DISPENSERS.....	HOG HAIR PADS.....	801.33
00036258	CASTLE MAINTENANCE PRODUCTS	CG FOAMING HAND SOAP.....	TL FOAMING HAND SOAP.....	3,275.21

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Summary

MAX - From 08/01/2021 To 08/31/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00036133	CDW-G	MICROSOFT RENEWAL.....	COVID STREAMING CAM REPLMT.....	21,761.00
00036259	CDW-G	CHUCK HUFNAGLE TECH.....		993.96
00036228	CENGAGE LEARNING, INC.	DELON BUSINESS ED.....		638.00
00036134	CENTER 4 STORAGE	AUGUST FEE.....		90.00
00036135	CENTER QUICK LUBE	MG5570H OIL CHANGE/BLADES.....	SV22476 OIL CHANGE.....	133.96
00036138	CLUB AT SHADOW LAKES	20-21 BOYS GOLF GREEN FEES.....	20-21 GIRLS GOLF GREEN FEES.....	2,000.00
00036139	CM REGENT, LLC	AUGUST LIFE.....	AUGUST LIFE AM.....	1,488.69
00036230	COLUMBIA GAS	06/15-07/14 CG.....	06/15-07/14 MS.....	188.04
00036140	COMCAST	07/24-08/23 MS.....		350.55
00036203	COMCAST	08/08-09/07 TL.....		350.29
00036231	COMCAST	08/18-09/17 HS.....		550.15
00036204	COMCAST BUSINESS	AUGUST PHONES.....		875.82
00036141	CONSOLIDATED COMMUNICATIONS	07/16-08/15 CG.....		121.93
00036260	CONSOLIDATED COMMUNICATIONS	08/16-09/15 CG.....		121.81
00036142	CREATIVE TEACHING PRESS	MAGNIFICO 1ST.....	SARA BALL 2ND.....	31.91
00036143	CROWN BENEFITS ADMINISTRATION	AUGUST MEDICAL.....		308,582.00
00036232	CROWN BENEFITS ADMINISTRATION	JULY COBRA FEES.....		193.00
00036144	CRYSTAL SPRINGS	TL NURSE.....		74.62
00036137	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	21-22 FUND ACCT/PAYROLL/PERS.....	PAYROLL SUPP 5/28-6/24-6/28.....	12,527.83
00036257	C&S SPORTS	EMBROIDER ITEMS BROUGHT IN.....		200.00
00036136	CENTER TOWNSHIP WATER AUTHORITY	21-22 CG FIRE PROTECTION.....		2,753.10
00036145	CTW & SA	06/11-07/10 CG.....	06/11-07/10 HS.....	1,876.23
00036205	CYPHER & CYPHER	PROF SVC JB FRAUD AUDIT.....		656.25
00036261	DAGOSTINO ELECTRONIC SERVICES	REPLACE SERVERS 50% PYMT.....		11,631.24
00036266	ELIZABETH DAMP	REIMB 21-22 PMEA DUES.....		142.00
00036262	DH BERTENTHAL & SONS	COVID CG VITAL OXIDE.....	COVID TL VITAL OXIDE.....	7,967.25
00036263	DIRECT ENERGY BUSINESS	JULY CG.....	JULY MS.....	58.79
00036264	DISTRICT VII AD ASSOCIATION	21-22 WPIAL DUES SAM/BRIAN.....		100.00
00036147	DUQUESNE LIGHT COMPANY	07/18 MS.....	07/19 IND AVE STADIUM.....	2,608.20
00036234	DUQUESNE LIGHT COMPANY	08/05 HS.....	08/08 CG.....	23,786.49
00036265	DUQUESNE LIGHT COMPANY	08/16 MS.....	08/17 IND AVE STADIUM.....	2,479.02
00036148	ERIC ARMIN, INC	MAGNIFICO 1ST.....		379.41
00036267	EMERALD PRODUCTIONS	DISCIPLINE ACTION FORMS.....		165.00
00036235	FACILITIES MANAGEMENT	AUGUST MAINT MNGR.....		9,763.08

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment



# Fund Accounting Check Summary

MAX - From 08/01/2021 To 08/31/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00036236	SYSTEMS, INC. FISHER SCIENTIFIC	WHIPKEY SCIENCE.....	WHIPKEY SCIENCE B/O.....	144.24
00036149	FOLLETT SCHOOL SOLUTIONS, INC.	20-21 BOOK ORDER.....		963.89
00036288	TIFFANY GASPERINE	REIMB CPR/AED COURSE VIDEO.....		174.90
00036233	CTI USA INC	21-22 ADMISSION TICKETS.....		524.00
00036268	GOPHER SPORTS	AMY YOUNG PHYS ED.....	HUNTER PHYS ED.....	1,837.48
00036150	GOVCONNECTION, INC.	ADOBE SIGN SUBSCR.....	ADOBE CREATIVE CLOUD.....	8,453.28
00036269	GREAT MINDS PBC	EUREKA MATH WORKBOOKS.....		14,732.52
00036151	GUY'S MECHANICAL SYSTEMS, INC	LABOR UNCLOG TL BATHROOM.....		995.00
00036270	H&K EQUIPMENT, INC.	PREV MAINT KOMATSU FORKLIFT.....		150.48
00036146	DR. STEPHEN HAGBERG, MD	JULY 7-CERTS.....		70.00
00036152	H.A.R.I.E	W/COMP.....		9,933.00
00036271	H.A.R.I.E	W/COMP.....		9,932.00
00036153	HARTFORD PRIORITY ACCOUNTS	AUGUST ACCIDENT.....		355.16
00036154	HEALTH EDCO	ZARILLO HEALTH.....		317.50
00036115	ACADEMIC THERAPY PUBLICATIONS	DIBIAGIO SOUND OUT PHONICS.....		459.80
00036155	HOUGHTON MIFFLIN HARCOURT	JOURNEYS K-5 DIGITAL 1-YR.....	JOURNEYS K-5 NOTEBOOK 1-YR.....	19,585.35
00036207	LISA HOUSTON	21-22 ALLOWANCE.....		79.99
00036237	HUDL	CAMERA FOR HS GYM.....		3,000.00
00036164	MELISSA HUNTER	REIMB GIRLS SOCCER SOCKS.....		503.25
00036272	IDESIGN USA CORP	MATT REESE VEX KIT/UV SANITZER....		628.98
00036273	IMPACT APPLICATIONS, INC	ON-LINE SOFTWARE TESTING.....		892.00
00036274	INSIGHT PA CYBER CHARTER SCHOOL	AUGUST 3-REG.....		2,891.22
00036290	TURNITIN, LLC	MS FEEDBACK STUDIO FEE.....	HS FEEDBACK STUDIO FEE.....	6,850.00
00036156	JN SHEFFEY ASSOCIATES	CALIBRATE 9-AUDIOMETERS.....		378.00
00036238	JOHNSTONE SUPPLY	PLEATED FILTERS.....	WATER FILTER CARTRIDGE HS.....	674.85
00036275	JOHNSTONE SUPPLY	SAFETY SWITCHES/ANCHOR KIT.....	CONTACTOR POLES.....	154.76
00036157	JOSTENS	BACKDATED DIPLOMA.....		10.14
00036276	JOSTENS	NEW DIPLOMA FOR A.DUDLEY.....		10.15
00036159	KURTZ BROS	BEATRICE 4TH.....	DAWN MOWAD ASAP.....	386.87
00036160	LAKESHORE LEARNING MATERIALS	MAGNIFICO 1ST.....		187.40
00036206	LEADER SERVICES	JULY SVCS.....		312.90
00036294	WENDY LEWIS	REIMB 21-22 PMEA DUES.....		142.00
00036208	LOWE'S BUSINESS ACCOUNT	PROHEAT REVOLUTION PET.....	WET DRY VAC/STARTER KIT.....	416.10
00036194	WILLIAM V. MACGILL & COMPANY	MJ WOOD NURSE MS SUPPLIES.....	MJ WOOD NURSE HS SUPPLIES.....	1,242.81

\* Denotes Non-Negotiable Transaction

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

# Fund Accounting Check Summary

MAX - From 08/01/2021 To 08/31/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00036161	MAIELLO, BRUNGO & MAIELLO, LLP	JUNE PROF SVCS.....	JULY RETAINER.....	8,214.00
00036277	MAIELLO, BRUNGO & MAIELLO, LLP	JULY PROF SVCS.....	AUGUST RETAINER.....	4,796.00
00036240	MAXSON PRODUCTS COMPANY	BO 1-TINT/1-REG/1-WINDOW ENV.....	TL 3-REG ENV.....	1,025.61
00036279	MCCREARY LAWCARE & LANDSCAPE	JULY SVCS.....		3,425.00
00036209	MCGUIRE MEMORIAL	ESY JULY AG.....		2,500.00
00036241	MCMaster-CARR	FIEDLER TECH ED.....		1,066.24
00036163	MEDCO SUPPLY COMPANY	SHEARER TRAINER SUPPLIES.....	SHEARER KNEE WRAP/BRACE.....	6,783.57
00036210	MEDCO SUPPLY COMPANY	SHEARER AMMONIA AMPULES.....		43.22
00036280	MEITER'S LLC	REPAIR BAND TRAILER LIGHTS.....		118.13
00036281	MID VALLEY AUTO REPAIR	INSPECT BAND TRAILER.....	96729MG INSPECT/EMISSIONS.....	335.00
00036165	NASCO	HYATT MATH.....	CAROL HUFNAGLE FCS.....	529.72
00036166	ORIENTAL TRADING COMPANY	SARA BALL 2ND.....	MAGNIFICO 1ST.....	439.44
00036242	ORIENTAL TRADING COMPANY	BRIGHT BADGE HOLDERS.....		92.85
00036282	OTICON, INC	WIRELESS MIC BVIU HARTLE.....		569.99
00036254	AMERICAN OUTDOOR POWER EQUIPMENT	MOWER BATTERY.....		50.19
00036243	PA CYBER CHARTER SCHOOL	20-21 RECONCILE REPORT/JUNE.....		60,207.15
00036167	PA LEADERSHIP CHARTER SCHOOL	AUGUST 1-REG/2-SE.....		4,601.55
00036168	PA VIRTUAL CHARTER SCHOOL	JULY 2-REG/1-SE.....		3,996.38
00036283	PA VIRTUAL CHARTER SCHOOL	AUGUST 2-REG/1-SE.....		3,496.38
*PY080621	PAYROLL ACCT	PR 8/6.....		587,438.08
*PY082021	PAYROLL ACCT	8/20 PAYROLL.....		560,402.75
00036211	NCS PEARSON	BARCLAY BASC3 RATE SCALES.....		195.04
00036244	PEOPLES GAS	JULY TL.....	JULY HS.....	987.06
00036245	PIAA	21-22 HS DUES.....	21-22 MS DUES.....	875.00
00036212	PITTSBURGH POST GAZETTE	GERMAN/READ/SPANISH DIGITAL.....	GERMAN/READ/SPANISH PRINT AD.....	2,089.00
00036213	PROJECT LEAD THE WAY	21-22 PARTICIPATION KITTNER.....		950.00
00036169	PMF RENTALS	AUGUST FEE.....		90.00
00036170	PRINT KING, INC	1-BOX SP ED/6-BOX REGIST LABELS...		571.94
*ERS0721	PSERS	ER PYMT 7/21.....		363,352.47
00036246	PURCHASE POWER	07/12-08/11 METER+SOFTGUARD.....		56.00
00036214	QBS LLC	SAFETY CARE TRAINER RECERT.....		475.00
00036171	QUALITY AUTO PARTS	LAWN MOWER BATTERY/GREASE.....		177.38
00036172	QUESTEQ	AUGUST ETM.....		22,750.92
00036173	QUILL	ISTIK/HILL GUIDANCE SUPPLIES.....	ISTIK/HILL FILE FOLDERS.....	260.63
00036215	QUILL	NEW CHAIR DEWEESE GUIDANCE.....		225.99

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MAX - From 08/01/2021 To 08/31/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00036247	REALITY WORKS	CAROL HUFNAGLE FCS.....		121.00
00036175	REALLY GOOD STUFF	SARA BALL 2ND.....		158.82
00036229	CHRISTOPHER L. RIZZO	SCHOOL TAX REFUND.....		64.27
00036174	R.J. RHODES TRANSIT	JULY ESY.....		24,190.80
00036284	ROBINSON PIPE CLEANING CO.	LABOR SEWER/BASIN CLEANING.....		2,663.88
00036177	ROCHESTER100 INC	FERAGOTTI FOLDERS.....	LITZINGER KDG.....	1,093.50
00036178	SCHOOL SPECIALTY LLC	MALLORY ART.....		217.71
00036179	SCOTT ELECTRIC	HS PARTS.....	GEL F32T8 BULBS.....	681.18
00036285	SCOTT ELECTRIC	34W BULBS.....	LED KNUCKLES.....	1,310.16
00036181	SHERWIN WILLIAMS	DUGOUT PAINT.....		430.48
00036286	SHERWIN WILLIAMS	CRUMB COOKIE PAINT/LINERS.....	CRUMB COOKIE PAINT.....	238.89
00036182	SHOWBIE, INC.	21-22 SHOWBIE PRO SCHOOLKIT.....		30,000.00
00036287	SMILEY'S WHOLESALE TIRE CO.	TURF MASTER TIRE FOR MOWER.....		110.00
00036248	SPORTSMEN'S ALLIANCE FOUNDATION	C.WHIPKEY CONSERV SCI BKS.....		775.00
00036180	SECURITY SYSTEMS OF AMERICA	AUGUST ALARMS.....		119.85
00036217	STAPLES CREDIT PLAN	JOANNE/TRACI SUPPLIES.....	SOWINKSI BATTERIES FROM BB.....	1,165.08
00036158	KAYLIE SZUCHY	07/19-07/22 CG ESY 27-HRS.....		540.00
00036183	T-MOBILE	06/21-07/20 MOBILE INTERNET.....		1,500.00
00036184	TEACHER DIRECT	MAGNIFICO 1ST.....		185.76
00036218	THE EDUCATION CENTER AT THE WATSON INSTITUTE	JULY ED SVCS CB.....		166.25
00036289	TRI-DIM FILTER CORPORATION	ANTIMICROBIAL SLEEVE ROLL.....		380.00
00036186	TRI-STATE WATERS	MAINT.....	CG.....	26.50
00036176	RICH TURIAN	REPAIR/SEAL KITS/VALE UNIT.....		436.78
00036216	RICH TURIAN	STOP KIT FOR OLD VALVES.....		298.50
00036219	UGI ENERGY SERVICES, LLC	06/10-07/12 TL.....	06/10-07/12 HS.....	705.09
00036291	UGI ENERGY SERVICES, LLC	07/12-08/10 TL.....	07/12-08/10 HS.....	792.74
00036187	UNIFIRST CORPORATION	UNIFORMS.....		2,261.56
00036220	UNITED SAFETY SERVICES, INC	INSPECT HS KITCHEN EQUIP.....	INSPECT TL KITCHEN EQUIP.....	3,211.00
00036249	UTICA NATIONAL INSURANCE GROUP	21-22 UMBRELLA INSURANCE.....	21-22 ADD'L AUTO INSURANCE.....	8,004.00
00036221	VALUATION ENGINEERS, INC	2021 ANNUAL REVALUATION SVC.....		1,010.00
00036188	VARSITY SPIRIT FASHIONS	CHEER UNIFORMS VARSITY & JV.....	CHEER UNIFORMS JR HI & MS.....	12,947.15
00036189	VERIZON	07/16-08/15 HS.....	07/25-08/24 MS.....	716.55
00036292	VERIZON	08/16-09/15 HS.....		671.82
00036190	VERIZON WIRELESS	06/23-07/22 CELLS.....	05/23-06/22 CELLS.....	2,533.87
00036191	VISION BENEFITS OF AMERICA	AUGUST VISION.....		2,343.80
00036293	VOLKWEIN'S	WENDY LEWIS SOFT SHELL CASE.....		859.90

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# Fund Accounting Check Summary

MAX - From 08/01/2021 To 08/31/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00036162	MARK VUKOVCAN	TRAVEL 07/22-23 ALICE TRNG.....		94.08
00036239	MARK VUKOVCAN	REIMB UNIFORM SHIRTS.....		1,964.50
00036278	MARK VUKOVCAN	REIMB GYMN/TRACK FRAMES.....		55.07
00036192	WASTE MANAGEMENT	AUGUST HS.....	AUGUST CG.....	5,174.67
00036227	CARDMEMBER SERVICE	MS PRINCIPAL OFFICE TONER.....	WILLISON 30-CHRGs FROM BB.....	2,878.22
00036250	WESTERN PA SCHOOL FOR BLIND CHILDREN	JULY VISION SVCS.....		392.00
00036193	WEST MUSIC	DINGFELDER MUSIC.....		460.73
00036251	WEX BANK	07/20-08/12 GAS SHELL.....		788.00
00036195	WOODBURN PRESS	SP ED PLANNERS W/HOLES.....		91.52
00036252	ZIONS BANK	SERIES 2020A GOB ANNUAL FEE.....	SERIES 2020B GOB ANNUAL FEE.....	800.00
00036295	ZOHO CORPORATION	MANAGE ENGINE AD MNGR PLUS.....		1,295.00

10-GENERAL FUND 2,339,839.01

Grand Total Manual Checks :	1,511,193.30
Grand Total Regular Checks :	828,645.71
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	2,339,839.01

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Summary

ATTACHMENT C

CAFETERIA - From 08/01/2021 To 08/31/2021

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001728	AIS COMMERCIAL PARTS & SERVICE	REPAIR MS DISHWASHER.....		655.96
00001729	CM REGENT, LLC	AUGUST LIFE.....		9.75
00001730	CROWN BENEFITS ADMINISTRATION	AUGUST MEDICAL.....		5,999.00
00001731	NUTRITION, INC.	05/08-05/14 FOOD SERVICE.....	05/15-05/21 FOOD SERVICE.....	43,229.20
00001733	STATE INDUSTRIAL PRODUCTS	AUG DRAIN MAINT HS.....	AUG DRAIN MAINT TL.....	275.59
00001732	VISION BENEFITS OF AMERICA	AUGUST VISION.....		36.90

51-FOOD SERVICE/CAFETERIA 50,206.40

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	50,206.40
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	50,206.40

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



ACT 32 Earned Income Tax Monthly Report  
Central Valley SD - 00 04 190 000  
Month/Year: August, 2021

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

ATTACHMENT D

**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	254,972.61
Resident EIT from other TCDs	81,449.94
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>1,966.68</u>
<b>Total Collections</b>	<b>338,389.23</b>
<b>Receipts:</b>	
Investment Income	0.00
Cost Collected by Tax Officer	<u>25.00</u>
<b>Total Receipts</b>	<b>25.00</b>
<b>Total Collections and Receipts</b>	<b><u>338,414.23</u></b>
<b>Distributions and Disbursements:</b>	
<b>Distributions:</b>	
Distributions to PSD	<u>333,041.17</u>
<b>Total Distributions</b>	<b>333,041.17</b>
<b>Disbursements:</b>	
Taxpayer Refunds	94.12
Tax Officer Commissions on Collections	5,213.09
Investment Income Retained by Tax Officer	0.00
Postage Fees	40.85
Cost Retained by Tax Officer	<u>25.00</u>
<b>Total Disbursements</b>	<b>5,373.06</b>
<b>Total Distributions and Disbursements</b>	<b><u>338,414.23</u></b>

# 2021-2022 Supplemental Positions

## ATTACHMENT E

POSITION	INDIVIDUAL(s)
Director of Student Activities	Danielle Kramer and Lindsay McCracken
Band Director - MS	2/3 Wendy Lewis (grades 7 & 8) ; 1/3 Amy Patterson (grade 6)
Chorus Director - HS	Liz Damp
Chorus Director - MS	Amy Patterson
Chorus Director - Elementary	Emily Dingfelder
Musical Director - HS	Liz Damp
Musical Producer - HS	
Orchestra Director/Musical - HS	
Stage Manager - HS	
Athletic Director - MS	N/A
SPONSORS	
Student Council - HS	Tracy Whipkey
Student Council - MS	Anne Drake-Marshall
Cheerleading - Varsity	Heather Semovoski
Cheerleading - JV	Stephanie Cruz
Cheerleading - MS	Brandy Miller
Yearbook - HS	Maureen Hulme
Yearbook - MS	Lindsey Grimm & Anne Drake-Marshall
Yearbook - TL	Heather Rae
Yearbook - CG	Chanda Weigel
Newspaper - HS	Lindsay McCracken
Newspaper - MS	
Color Guard/Majorettes	Amanda Poleti
Mock Trial - MS/HS	Ron Sullivan
SAVE-HS	Brian Emler
CARE-HS	
NHS-HS	Lorraine Jones
Senior Project Coordinator	Lorraine Jones/Maryann Kostelic
FBLA	Roxanne Delon
Dept. Head - Business 9-12	Chuck Hufnagle
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	Bernadette Mattica
Dept. Head - Special Ed. K-12	Krista DiBiagio
Dept. Head - World Lang. K-12	Randi Gibson
Dept. Head - Practical & Fine Arts	Melissa Hunter
Dept. Head - School Health Coordinator K-12	MaryJo Wood

Team Leader - Gr. 6	Joy George
Team Leader - Gr. 6	Amy Haggart
Team Leader - Gr. 7	Christine Speranza
Team Leader - Gr. 7	Jen Jones
Team Leader - Gr. 8	Julie Hiltz
Team Leader - Gr. 8	Christine Poskin
Team Leader - Encore MS 6-8	Amy Patterson
Elementary Lead Teacher - Kdg	Jennifer Litzinger
Elementary Lead Teacher - Gr. 1	Marie King
Elementary Lead Teacher - Gr. 2	Sara Ball
Elementary Lead Teacher - Gr. 3	Niki Barson (Willison)
Elementary Lead Teacher - Gr. 4	Kyra Beatrice
Elementary Lead Teacher - Gr. 5	Ryan Mclean



## **CENTRAL VALLEY SCHOOL DISTRICT Request for Police Services**

The Central Valley School District is soliciting proposals for police services for its varsity football games during the 2021, 2022, and 2023, football seasons. We are requesting a three-year proposal.

Police officers are to arrive at the stadium 45 minutes prior to the start of each football game at which they will be directed to their posts. Police officers are released one half-hour after the game has ended unless circumstances require additional time as determined by the school administration.

Security will be responsible for the general supervision of the crowd. However, security is responsible to serve as a deterrent to rowdy, unsportsmanlike behavior directed at the referees, players, coaches, or other spectators.

Identification of those persons who will be responsible for managing and servicing the school district must be provided to the Athletic Director prior to the start of the season. The District reserves the right to remove names from the list.

The District agrees to the following rates:

**\$990** per home game for the 2021 season: \$165 per officer X's 6 officers

**\$1020** per home game for the 2022 season: \$170 per officer X's 6 officers

**\$1050** per home game for the 2023 season: \$175 per officer X's 6 officers

## Supervisory Responsibilities of all Security Officers

**Zone A Officer:** Works the ticket booth gate by the softball field (handicap gate).

**Zone B Officer:** Works the ticket booth at the Main Gate. Escorts the teams and officials through the crowd at the main gate.

**Zone C Officer:** Works the ticket booth at the Todd Lane Gate. Once the game starts this Zone C officer will work the area near the concession stand and rest rooms. Keep the hillside along Baker Road and behind the concession stand clear of children.

**Zone D Officer:** Works the gate at the entrance to the field and makes sure the teams and officials get in escorting them from the Zone B officer. Responsible for closing the gate after all parties are on the field.

**Zone E Officer:** Works the bottom area of the grandstand (home bleachers). Monitor the home fans in the bleachers. Keep all walkways for fans to get to the concession stand and restrooms.

**Zone F Officer:** Works the visiting team sidelines and bleachers

**Additional Officer(s) {as needed}:** Additional officers will be directed by the Athletic Director as to where they are needed once they arrive on site. ***Please note: the school district will contact the police department one week prior to the event if added security is needed.***

**POLICE OFFICERS AGREEMENT  
BETWEEN THE CENTRAL VALLEY SCHOOL DISTRICT and  
THE CENTER TOWNSHIP BOARD OF SUPERVISORS / POLICE  
DEPARTMENT**

We agree to the attached agreement between the Center Township Board of Supervisors/Police Department and the Central Valley School District to provide security / police supervision at the home basketball games for the 2021-2022, 2022-2023, and 2023-2024 seasons.

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Representative – Central Valley School District

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Date

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Representative – Center Twp. Board of Supervisors /  
Police Department

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Date

## **CENTRAL VALLEY SCHOOL DISTRICT Request for Police Services**

The Central Valley School District is soliciting proposals for police services for the 2021-2022, 2022-2023, and 2023-2024 HOME Varsity Basketball Seasons. All schedules will be sent to your department once they have been made.

Police officers are to arrive at the gymnasium 45 minutes prior to the start of each basketball game at which they will be directed to their posts. Police officers are released one half-hour after the game has ended unless circumstances require additional time as determined by the school administration.

Security will be responsible for the general supervision of the crowd. However, security is responsible to serve as a deterrent to rowdy, unsportsmanlike behavior directed at the referees, players, coaches, or other spectators.

Identification of those persons who will be responsible for managing and servicing the school district must be provided to the Athletic Director prior to the start of the season. The District reserves the right to remove names from the list.

The District agrees to the following rates:

**\$145** per home game for the 2021-2022 season

**\$150** per home game for the 2022-2023 season

**\$155** per home game for the 2023-2024 season

### **Supervisory Responsibilities of all Security Officers**

3 Officers will be needed for the boys' varsity games at Central Valley High School. Center Township Police Department

***Additional Officer(s) {as needed}: Please note: the school district will contact the police department one week prior to the event if added security is needed.***

**POLICE OFFICERS AGREEMENT  
BETWEEN THE CENTRAL VALLEY SCHOOL DISTRICT and  
THE CENTER TOWNSHIP BOARD OF SUPERVISORS / POLICE  
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---

Representative – Central Valley School District

---

Date

---

Representative – Center Twp. Board of Supervisors /  
Police Department

---

Date

## **CENTRAL VALLEY SCHOOL DISTRICT Request for Police Services**

The Central Valley School District is soliciting proposals for police services for the 2021-2022, 2022-2023, and 2023-2024 HOME Varsity Basketball Seasons. All schedules will be sent to your department once they have been made.

Police officers are to arrive at the gymnasium 45 minutes prior to the start of each basketball game at which they will be directed to their posts. Police officers are released one half-hour after the game has ended unless circumstances require additional time as determined by the school administration.

Security will be responsible for the general supervision of the crowd. However, security is responsible to serve as a deterrent to rowdy, unsportsmanlike behavior directed at the referees, players, coaches, or other spectators.

Identification of those persons who will be responsible for managing and servicing the school district must be provided to the Athletic Director prior to the start of the season. The District reserves the right to remove names from the list.

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Representative – Central Valley School District

---

Date

---

Representative – Center Twp. Board of Supervisors /  
Police Department

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Date