



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JUNE 16, 2022 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Voting Session Agenda

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

_____ Mr. Ambrose	_____ Mr. Mowad
_____ Ms. Belcastro	_____ Mr. O’Neill
_____ Mr. Bloom	_____ Mr. Ross
_____ Mrs. Decenzo	_____ Mr. Zaritski
_____ Mr. King	

ROUTINE ITEMS

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. MINUTES

1. To approve the Voting Session Minutes from May 19, 2022. **Attachment A**

Action required on item 1:

Motion by _____ Second by _____
Motion: _____

TREASURER’S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the May 2022 General Fund Payments in the amount of \$1,265,308.52.

Attachment B

2. Confirm the May 2022 Cafeteria Fund Payments in the amount of \$80,114.17.

Attachment C

B. REPORT --

1. To approve the May 2022 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 appointment of Mr. Tom King as Treasurer of the Central Valley School Board for a term of one (1) year: July 1, 2022 through June 30, 2023 in accordance with Sections 404 and 438 of the Pennsylvania School Code with a yearly stipend of \$250.00.
2. To approve permanent Professional Employee Contracts for the following employees in recognition of attainment of tenure status: Alayna Borne, Natalie Condo, Chelsea Costello, Tiffany Gasperine, Jennifer Gribbin, Candace Hill, Jessica Houston, Gabrielle Miller, and Julie Rosensteel.

Action required on items 1 & 2:

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:

Conference – Location	Individual	Date
PAMLE Training, Penn State Main	Kayse Hicks	7/17-7/18/2022

2. To approve the authorization of the Administration to sell or dispose of obsolete textbooks with any monies being deposited in the General Fund.
3. To approve an agreement with Interim HealthCare of Pittsburgh, Inc. to provided Skilled nursing services for supplemental nursing staff in Central Valley School Buildings, fieldtrips and additional services upon request of the District for the 2022-2023 school year at a rate of \$50 per hour; terms and conditions according to Agreement. **Attachment E**
4. To approve a Memorandum of Understanding with Psychology and Learning Center and Central Valley School District to provide school-based mental health services for the 2022-2023 school year pending approval by the solicitor. **Attachment F**
5. To approve an Outreach Services Contract Agreement with the Western Pennsylvania School for Blind Children at a cost of \$110/per hour, subject to terms of the Agreement beginning August 30, 2022 through August 29, 2023. **Attachment G**

Action required on items 1-5:

Motion by Second by
Motion:

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

- To approve the following Fall Coaching staff and stipends pending receipt, review and acceptance of all clearances:

Boys' Soccer

Jack Shearer	Head Varsity Coach	\$3,500.00
TBD	Assistant Coach	\$1,400.00
Ruel Roberts	Middle School Head Coach	\$1,060.00
Pete Shearer	Volunteer HS Assistant	\$0
Gary Frye	Volunteer MS Assistant	\$0

Girls' Soccer

Drew Bollman	Head Varsity Coach	\$3,605.00
Madison Sudak	Assistant Coach	\$1,400.00
Brittany Feher	Middle School Head Coach	\$1,092.00
Robert Ott	Volunteer Assistant MS	\$0
TBD	Volunteer Assistant HS	\$0

Girls' Volleyball

Candace Glumac	Head Varsity Coach	\$3,713.00
Kennedy Muhl	JV Coach / Assistant	\$1,100.00
Justin Rubb	Volunteer Assistant	\$0
Michael Glumac	Volunteer Assistant	\$0

Girls' Tennis

Duane Hardek	Head Varsity Coach	\$2,600.00
Roxanne Delon	JV Coach / Assistant	\$1,463.00
Charles Kosinski	Volunteer Assistant	\$0

Cheerleading

Heather Semovoski	Head Varsity Coach	\$3,939.00
Stephanie Cruz	Assistant Varsity Coach	\$1,126.00
Brandy Miller	MS / JV Coach	\$1014.00
Tricia Cantito	Volunteer Assistant	\$0
Kaylei Callaghan	Volunteer Assistant	\$0

Girls' Golf

Craig Morris	Head Varsity Coach	\$3,294.00
David Bell	Assistant Coach	\$1,536.00

Boys' Golf

Craig Morris	Head Varsity Coach	\$3,391.00
David Bell	Assistant Coach	\$1,583.00
TBD	Volunteer Assistant	\$0

Cross Country

William King	Head Varsity Coach	\$4,919.00
Amy Young	Assistant Coach	\$1,105.00

Varsity Football

Mark Lyons	Head Varsity Coach	\$9,715.00
Larry DeVincentis	Offensive Coordinator	\$3,683.00
Wayne Tatalovich	Defensive Coordinator	\$3,214.00
Zach Turley	Assistant Coach	\$2,836.00
Tony Reda	Assistant Coach	\$2,836.00
Scott Slater	Assistant Coach	\$2,364.00
Skyler Cron	Assistant Coach	\$2,364.00
Tyrone Dixon	Assistant Coach	\$2,295.00
John Barr	Quality Control	\$1,463.00
Bryan Beightley	Volunteer Assistant	\$0
John George	Volunteer Assistant	\$0
Cameron Drake	Volunteer Assistant	\$0
Jeremy Steffine	Volunteer Assistant	\$0

7th / 8th Grade Football

David Kramer	Head MS Coach	\$2,769.00
Cecil Brazos	Assistant Coach	\$1,275.00
Preston Cron	Assistant Coach	\$1,200.00
Gene St. Clair	Volunteer Assistant Coach	\$0
Michael Bendekovic	Volunteer Assistant Coach	\$0
Craig Musgrave	Volunteer Assistant Coach	\$0

MS Girls' Basketball

Natalie Condo	Head 7th Grade Coach	\$1,030.00
Alayna Pirrung	Head 8th Grade Coach	\$1,030.00
Chris Raso	Volunteer Assistant Coach	\$0

Action required on item 1:

Motion by
Motion:

Second by

F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

1. Motion to authorize the Board to award construction contracts for proposed Additions and Renovations to the Center Grange Primary school; General Construction by Hudson Group, Inc. base bid in the amount of \$4,665,000.
2. Motion to authorize the Board to award construction contracts for proposed Additions and Renovations to the Center Grange Primary school; HVAC Construction by First American Industries, Inc. base bid in the amount of \$560,000 and HVAC Alternate HVAC – 2 Heat pumps in the amount of \$686,000, total contract amount of \$1,246,000.
3. Motion to authorize the Board to award construction contracts for proposed Additions and Renovations to the Center Grange Primary school; Plumbing Construction by Vvable Plumbing Company, LLC, Inc. base bid in the amount of \$437,200.
4. Motion to authorize the Board to award construction contracts for proposed Additions and Renovations to the Center Grange Primary school; Electrical Construction by Merit Electrical Group, Inc. base bid in the amount of \$1,047,000 and Electrical Alternate EC – 2 Heat pumps in the amount of \$21,970, EC – 4 Existing Classroom AV in the amount of \$363,600, EC – 6 Existing Café/Multipurpose AV in the amount of \$ 131,200, EC – 7 Existing Security Cameras in the amount of \$73,600, total contract amount of \$1,637,370.

Action required on items 1-4:

Motion by Second by
Motion:

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the following personnel for Extended School Year (ESY) pending receipt, review, and acceptance of all clearances:

Teacher

Jennifer Lupinacci \$20/hr.

Paraprofessional – to be paid her regular hourly rate
Susan Davis

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

Supplemental Band

Wendy Lewis	HS Band Director	\$6,150
Craig Whipkey	Assistant Director	\$1,751
Victoria Petrella	Assistant Director	\$2,090
Amanda Poleti	Color Guard/Majorette Sponsor	\$2,029

Summer Positions

Austin Petrella	Summer Instructor A	\$424
Marie Dewar	Summer Instructor A	\$412
Cameron McCracken	Summer Instructor B	\$103
Casey Reinstadtler	Summer Instructor B	\$106
Edward Caponera	Summer Instructor B	\$112
Lauren Mitchell	Summer Instructor B	\$100
TBD	Summer Instructor B	

3. To approve and intermittent FMLA request for a custodian from June 17, 2022 to June 16, 2023.
4. To approve _____ as School Nurse, Step _____ Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review and acceptance of all clearances
5. To approve _____ as a Learning Support Teacher, Step _____ Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review and acceptance of all clearances.
6. To approve _____ as a Learning Support Teacher, Step _____ Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review and acceptance of all clearances.
7. To approve _____ as a Guidance Counselor, Step _____ Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review and acceptance of all clearances.

8. To approve _____ as a Foreign Language Teacher, Step _____ Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review and acceptance of all clearances.

9. To approve a three year contract for _____, Registered Nurse, effective July 1, 2022 at a starting salary of \$ _____

10. To approve _____ as a Speech Teacher, Step _____ Degree, in accordance with the CEA Agreement, effective August 23, 2022, pending receipt, review, and acceptance of all clearances.

Action required on items 1 - 10:

Motion by _____ Second by _____
Motion _____

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the adoption of the Final General Budget for the 2022/2023 school year, this includes revenues of \$41,179,491 and expenditures of \$40,217,784.

2. To approve the following supporting taxes/Resolutions for the 2022/2023 school year:

Real Estate	67.42 mills (4.3% increase or 2.77 mills)
Local Services Tax	\$5.00 per person
Earned Income (wage)	1.0% - effective rate .5%
Mercantile Retail	.75
Mercantile Wholesale	.5
Real Estate Transfer	1.0% - effective rate .5%

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

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

**Pennsylvania School District Liquid Asset Fund*

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

4. To approve Resolution 2023-01, Authorizing Homestead and Farmstead Exclusion real estate tax assessment reductions beginning July 1, 2022 under the provision of the Homestead Property Exclusion Program Act and the Taxpayer Relief Act. **Attachment H**

5. To approve the following insurance coverage policies provided through Jack L. Bonus Insurance effective July 1, 2022. (4.7% increase)

<u>Company</u>	<u>Coverage</u>	<u>Premium</u>
Utica National	Commercial Package Business Auto Umbrella	\$122,945

6. To approve the premium of \$115,581 for Workers' Compensation Insurance Coverage with Housing Redevelopment Insurance Exchange effective July 1, 2022. (5.4% decrease)

7. To approve the transfer of \$905,726.57 from the Debt Service Fund to the General Fund.
8. To approve the transfer of \$905,726.57 from the General Fund to the Capital Reserve Fund.

Action required on items 1-8:

Motion by Second by
Motion

J. PUBLIC COMMENT

K. SUPERINTENDENT'S ITEMS/COMMENTS

L. 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
MAY 19, 2022 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA**

Minutes

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

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

*Also present: Dr. Perry, Mr. Muscante, and Mr. Maly

ROUTINE ITEMS

III. EXECUTIVE SESSION

- An Executive Session was held prior to the Work Session on May 11, 2022 from 6:15 p.m. – 7:00 p.m. in order for the Board to receive personnel litigation information and to discuss the Safety and Security plan presented by the superintendent that is completed each year and is required by law. An Executive Session was also held this evening from 5:30 p.m. – 7:00 p.m. to discuss personnel litigation and to receive information.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

- Dr. Perry responded to questions asked at the Work Session and those addressed in an email received regarding the reading series presentation.

V. MINUTES

1. To approve the Voting Session Minutes from April 21, 2022. **Attachment A**

Action required on item 1:

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

TREASURER’S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the April 2022 General Fund Payments in the amount of \$1,172,790.79.

Attachment B

2. Confirm the April 2022 Cafeteria Fund Payments in the amount of \$102,224.42.

Attachment C

B. REPORT --

1. To approve the April 2022 Berkheimer Report. **Attachment D**

Action required on item 1:

Motion by Mr. King

Second by Mr. O’Neill

Motion: Carried 7 Yes, 0 No

AGENDA ITEMS

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

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

1. To approve the Amendment to the Agreement with the Business Manager and authorize the proper District Officials to execute it.

Action required on item 1:

Motion by Mr. O’Neill Second by Mr. Mowad
Motion: Carried 7 Yes, 0 No

C. EDUCATION ITEMS – Mr. Ross, Chairperson

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

Conference – Location	Individual	Date
Schools to Watch Training 2022, State College, PA	Danielle Thompson	7/17 – 7/18/2022

2. To approve the 2022 Graduation List for the Central Valley High School. **Attachment E**
3. To approve updates to the High School Program of Study for the 2022-2023 school year.
Attachment F
4. To approve, in accordance with policy, the final adoption of the following K-5 Reading Series:
Amplify CKLA

Action required on items 1-4:

Motion by Mr. Ross Second by Mr. Bloom
Motion: Carried 7 Yes, 0 No

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

1. To approve the following summer conditioning programs beginning June 7, 2022 through August 12, 2022 at a stipend of \$10 an hour not to exceed 60 total hours:

Boys' Basketball	Brandon Ambrose
Girls' Basketball	Chris Raso
Cross Country	Bill King
Football	Mark Lyons
Boys' Soccer	Jack Shearer
Girls' Soccer	Drew Bollman
Volleyball	Candace Glumac
Cheerleading	Heather Semovoski
Girls' Tennis	Duane Hardek

2. To approve the Medic Rescue to provide emergency medical transportation for the Central Valley School District as per Agreement at an annual fee of \$3,400.00. **Attachment G**

Action required on items 1 and 2:

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

F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson

FYI – Field Trips

Destination	Group	Date
CV High School	MS Special Education	5/20/2022
Todd Lane	Grade 2	5/25/2022
Carnegie Science Center	Grade 5	5/25/2022
Antoline Park	Grade 6 Teams A & B	5/26/2022
CCBC Dome	HS Band	5/27/2022
Monaca	HS Band	5/30/2022
CV Middle School	Grade 5	6/2/2022
New Brighton Elementary	Grade 8 Gifted	5/25/2022
CV High School	HS/MS Mentors/Mentees	5/18/2022

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.

Building	Organization	Date	Purpose
HS Softball Field	CV Girls' Fast Pitch	4/1 – 6/15/2022	Practice for rec. program
HS Baseball Field	CV Colt & Legion	5/5 – 8/5/2022	Practice & Games
CG Building	Story Walk	5/12/2022	Reading Program
HS Football Stadium	MAC Coaches Assoc.	6/16, 17, 18, 20, 21, & 22/2022	Penn-Ohio All-Star Practice
HS Football Stadium	Varsity Football	6/28/2022	Whitehead/Foster Camp
TL Cafeteria	PTA	6/2/2022	Dinner for volunteers

FYI: Building usage for the youth soccer group approved in April has changed their week in the summer from June 13 to the week of June 27.

Action required on item 1:

Motion by Ms. Belcastro
 Motion: Carries, 7 Yes, 0 No

Second by Mr. Ross

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Tonya Huang, paraprofessional, effective June 3, 2022.
Attachment H
2. To approve the resignation of Beth Hughes, paraprofessional, effective June 3, 2022.
Attachment I
3. To approve an FMLA request for a middle school teacher from August 22, 2022 through January 3, 2023.
4. To approve the following personnel for Extended School Year (ESY) pending receipt, review, and acceptance of all clearances:

Teachers

Megan Knight
Chelsea Costello
Julie Rosensteel
Sawanna Rocknik
Drew Bollman

Paraprofessional – to be paid their hourly rate
TBD

5. To approve an FMLA request for a custodian from April 25, 2022 through August 15, 2022.
6. To approve the resignation of Robert Cain, paraprofessional, effective May 10, 2022.
Attachment J
7. To approve the resignation of Anthony Pisano, paraprofessional, effective June 3, 2022.
Attachment K

Action required on items 1 - 7:

Motion by Mr. Bloom Second by Mr. Mowad
Motion Carries: 7 Yes, 0 No

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve to exonerate Berkheimer from collection of unpaid 2021 Center Real Estate Taxes in the amount of \$481,999.16 and penalty of \$24,100.09; Victoria Leininger from collection of unpaid 2021 Potter Real Estate Taxes in the amount of \$24,825.57 and penalty of \$1,241.28; and Virginia DiBacco from collection of unpaid 2021 Monaca Real Estate Taxes in the amount of \$202,959.79 and penalty of \$10,241.50. The unpaid 2021 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 2022-2023 school year: (Reflects 12% increase)

Single	\$815
Husband/Wife	\$2220
Parent/Child	\$2080
Family	\$2276

3. To approve a one-year renewal with Guardian Dental for the 2022-2023 school year, monthly rates are as follows: (Reflects no increase)

Single	\$38.33	Husband/Wife	\$68.49
Parent/Child	\$66.62	Family	\$105.52

4. To approve the adoption of the Preliminary/Proposed Final General Fund Budget for 2022-2023 school year, this includes revenues of \$41,179,491 and expenditures of \$40,217,784. 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 2.77 millage tax increase.

Action required on items 1-4:

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

J. PUBLIC COMMENT

K. SUPERINTENDENT’S ITEMS/COMMENTS

L. BOARD MEMBERS' COMMENTS

- Mr. Ross mentioned he had attended the Academic Awards Banquet and thought it was a great opportunity. Also, this is the first class to come all the way through Central Valley.
- Mr. Mowad echoed Mr. Ross. He also gave thanked Mrs. Whipkey for organizing the event. He stated he feels this is one of the best things we do. He stated we had 63 students maintain a 93% or above over the four years of high school. That represented 36% of the class. Our highest achieving academic class for Central Valley.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2022 - 05/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

ATTACHMENT B

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000037937	05/05/2022	4IMPRINT	STAFF APP GIFTS LAPTOP CASES		5,768.91
0000037938	05/05/2022	AARON PRITCHARD	04/28 V BASEBALL		78.00
0000037939	05/05/2022	ALLEGHENY MOUNTAIN RESEARCH	HS 6-MO ASBESTOS SURVEILLANCE		450.00
0000037940	05/05/2022	ANDREW PODBIELSKI	04/28 V BASEBALL		78.00
0000037941	05/05/2022	APPLE	REPAIR SVC FEE MAC LEVEL 1		297.00
0000037942	05/05/2022	ASHLEY REAGAN	COLOR GUARD JUDGE 4/30/22		50.00
0000037943	05/05/2022	BILL WIEGAND	04/25 V SOFTBALL		78.00
0000037944	05/05/2022	BRODHEAD LANDSCAPE SUPPLY	ROUND UP/STIHL HP		189.83
0000037945	05/05/2022	BRODHEAD MINI STORAGE	STORAGE FEE		100.00
0000037946	05/05/2022	BROOKE HEABERLIN	COLOR GUARD JUDGE 4/30/22		50.00
0000037947	05/05/2022	BUTLER GAS PRODUCTS	APRIL TL NURSE		37.50
0000037948	05/05/2022	C&S SPORTS	WARRIOR 5K SHIRTS		1,044.80
0000037949	05/05/2022	CASTLE MAINTENANCE PRODUCTS	SYMMETRY GREEN	HS SUPPLIES	5,559.53
0000037950	05/05/2022	CDW-G	NEWSELA MS/HS	AUTODESK SITE	19,400.00
0000037951	05/05/2022	CENTER 4 STORAGE	MAY FEE		90.00
0000037952	05/05/2022	CENTER TOWNSHIP POLICE DEPT	SECURITY 2-APRIL BOARD MTGS		267.84
0000037953	05/05/2022	CENTER TOWNSHIP WATER AUTHORITY	TURN ON FEE HS FB/BAND CONC	TURN ON FEE HS BASEBALL FLD	40.00
0000037954	05/05/2022	CENTRAL VALLEY SCHOOL DISTRICT	HS BREAKFAST 4/29 ACT 80	HS OFFICE LEMON WATER	248.34
0000037955	05/05/2022	CM REGENT LLC	MAY LIFE	MAY LIFE AM	1,518.24
0000037956	05/05/2022	CROWN BENEFITS ADMINISTRATION	MAY MEDICAL		315,541.00
0000037957	05/05/2022	CTW & SA	03/11-04/10 HS	03/11-04/10 CG	3,779.54

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2022 - 05/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000037958	05/05/2022	CUMMINS SALES & SERVICE	LABOR REPAIR LIMIT SWITCHES		583.98
0000037959	05/05/2022	DAGOSTINO ELECTRONIC SERVICES	REPAIR A114C NURSE STORAGE DOOR	INSTALL REPL CAMERAS PYMT #2	2,517.57
0000037960	05/05/2022	ERIN CEPULL	REIMB FIDGET TOYS CLASSRM BEHAVE		13.96
0000037961	05/05/2022	GHH ELECTRIC & SON INC.	REPAIR MS FIELD HOUSE		1,050.00
0000037962	05/05/2022	GRAINGER	VENTOR MOTOR HS KITCHEN		403.82
0000037963	05/05/2022	GUARDIAN	MAY DENTAL		16,861.07
0000037964	05/05/2022	HARTFORD PRIORITY ACCOUNTS	MAY ACCIDENT		355.16
0000037965	05/05/2022	JOANNE CHIRICO	REIMB 5K JUST AWARD MEDALS		165.35
0000037966	05/05/2022	JOHNSTONE SUPPLY/CONTROLS CENTER, INC.	ELECTRODE ASSM/SENSOR	HANDLE	763.77
0000037967	05/05/2022	JOSEPH SIGNORE	04/25 V BASEBALL		78.00
0000037968	05/05/2022	KEITH DIRUSCIA	04/25 V BASEBALL		78.00
0000037969	05/05/2022	KELLY SERVICES INC.	WEEK ENDING 04/24/22		11,910.50
0000037970	05/05/2022	MAFFEI STRAYER FURNISHINGS	MS AUTO LOCK SAFETY STRAPS	MS GYM EQUIP INSPECT/SVC	6,600.00
0000037971	05/05/2022	MARS AREA SCHOOL DISTRICT	JKM 8-DAYS LONGMORE 21-22		410.00
0000037972	05/05/2022	MCKAYLA JACOBS	COLOR GUARD JUDGE 4/30/22		50.00
0000037973	05/05/2022	MICHAEL DOMYANCIC	04/25 MS SOFTBALL		57.00
0000037974	05/05/2022	MICHAEL PEDEE	04/25 MS TRACK (TRI-MEET)		100.00
0000037975	05/05/2022	MICHAEL SCHRUM	MUSICAL REIMB PROP/STAGE MATERIALS		170.47
0000037976	05/05/2022	MILLER MATS	HS MATS	TL MATS	214.50
0000037977	05/05/2022	PENNSYLVANIA ASSOC. OF MIDDLE LEVEL EDUCATION	SCH TO WATCH REGIST Danielle 7/17-18		60.00
0000037978	05/05/2022	POWERSCHOOL GROUP LLC	ENROLLMENT EXPRESS 4/1/22-3/31/23		19,132.30

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2022 - 05/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000037979	05/05/2022	PREVENTION NETWORK	APRIL CLASS ACAD DP		2,025.00
0000037980	05/05/2022	QUESTEQ	MAY ETM		22,750.92
0000037981	05/05/2022	R.J. RHODES TRANSIT	APRIL REG CONTRACT SVC	APRIL S/E CONTRACT SVC	170,430.28
0000037982	05/05/2022	RON DOLBY	04/25 V SOFTBALL		78.00
0000037983	05/05/2022	ROY WHITE	04/27 MS BASEBALL (2) 5-inning games	04/25 MS BASEBALL	285.00
0000037984	05/05/2022	RUNNERS HIGH LLC	5K WALK TIMER 4/23		376.50
0000037985	05/05/2022	SANDRA FERRINGER	04/25 MS SOFTBALL		57.00
0000037986	05/05/2022	SARA HOUSEHOLDER	MUSICAL REIMB PAINT/PRINTING		1,245.94
0000037987	05/05/2022	SCOTT ELECTRIC	600V TIME RELAY	PLASTIC FUSE PULLER	82.93
0000037988	05/05/2022	SECURITY SYSTEMS OF AMERICA	MAY ALARMS		124.65
0000037989	05/05/2022	STAPLES CREDIT PLAN	CARDSTOCK/HP INK		222.95
0000037990	05/05/2022	THE HOPE LEARNING CENTER	FEB PSYCH SVCS (Barclay leave)	MAR PSYCH SVCS (Barclay leave)	7,050.00
0000037991	05/05/2022	T-MOBILE	03/21-04/20 MOBILE INTERNET		1,500.00
0000037992	05/05/2022	TRI-STATE FITNESS SERVICE INC.	SEMI ANNUAL PM 2Q WELLNESS CTR		400.00
0000037993	05/05/2022	VERIZON	04/25-05/24 MS		41.28
0000037994	05/05/2022	VERIZON WIRELESS	02/23-03/22 CELLS	01/23-02/22 CELLS	3,640.40
0000037995	05/05/2022	VISION BENEFITS OF AMERICA	MAY VISION		2,351.75
0000037996	05/05/2022	WASTE MANAGEMENT	MAY MS	MAY HS	6,015.49
0000037997	05/12/2022	ADAM BIANCUCCI	05/03 JV BASEBALL		57.00
0000037998	05/12/2022	AGORA CYBER CHARTER SCHOOL	MAY 1-SE		1,874.85
0000037999	05/12/2022	AOT INC	APRIL ELEM	APRIL MS/HS	10,282.08
0000038000	05/12/2022	APPLIED PEST MANAGEMENT	MS WEED CONTROL	HS	1,445.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2022 - 05/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038001	05/12/2022	AT&T	MS LONG DISTANCE		49.68
0000038002	05/12/2022	BACK ON TRACK	#10 EAP		645.00
0000038003	05/12/2022	BILL WIEGAND	05/03 V SOFTBALL		78.00
0000038004	05/12/2022	BRIGHTON MUSIC CENTER	TENOR SAX ALT HIGH F KEY REPAIR	BARITONE SAX CLEANING	378.96
0000038005	05/12/2022	BUTLER TRACK BOOSTERS	GIRLS TRACK INVIT 4/22		140.00
0000038006	05/12/2022	BVIU - SPS	#4 SPS MS/HS	#4 SPS ELEM	111,904.33
0000038007	05/12/2022	C&S SPORTS	UNIFIED TRACK SHIRTS		159.00
0000038008	05/12/2022	CENTRAL VALLEY SCHOOL DISTRICT	LUNCH HI/LOW APRIL	REG/NEEDY BREAKFAST APRIL	135,017.29
0000038009	05/12/2022	CHILDREN'S MUSEUM OF PITTSBURGH	2ND GR 05/18/22 SARA BALL		1,032.00
0000038010	05/12/2022	CHILDREN'S MUSEUM OF PITTSBURGH	2ND GR 05/17/22 SARA BALL		1,044.00
0000038011	05/12/2022	COMCAST	05/08-06/07 TL		379.30
0000038012	05/12/2022	COMCAST BUSINESS	MAY PHONES		862.06
0000038013	05/12/2022	COMMONWEALTH CHARTER ACADEMY	MAY 7-REG/1-SE		8,949.88
0000038014	05/12/2022	FLIP TURN CLUB	MS SWIM INVIT MOON HS 5/14		130.00
0000038015	05/12/2022	GUARDIAN INNOVATIONS LLC	NAVY FB HELMET COVERS		2,168.20
0000038016	05/12/2022	INSIGHT PA CYBER CHARTER SCHOOL	MAY 2-REG		2,021.44
0000038017	05/12/2022	JASON MILLER	TRAVEL EXP AGLOA NAT'L 4/22-25		737.83
0000038018	05/12/2022	JIM DEWEESE	05/03 JV BASEBALL		57.00
0000038019	05/12/2022	JOHN PFEIFER SR.	05/03 V SOFTBALL		78.00
0000038020	05/12/2022	JOSEPH SIGNORE	05/02 V BASEBALL		78.00
0000038021	05/12/2022	JOSTENS	YEARS ADDED TO GOLF BANNERS		36.65

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2022 - 05/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038022	05/12/2022	JW PEPPER	PATTERSON MS CHORUS		334.69
0000038023	05/12/2022	KEITH DIRUSCIA	05/02 V BASEBALL		78.00
0000038024	05/12/2022	LEADER SERVICES	APRIL SVCS		465.50
0000038025	05/12/2022	LOWE'S BUSINESS ACCOUNT	CHUCK HUF PLAYHOUSE #3	CHUCK HUF PLAYHOUSE #2	274.27
0000038026	05/12/2022	MARY AMANDA GOSS	TRAVEL EXP AGLOA NAT'L 4/22-25		497.44
0000038027	05/12/2022	MCCARTER COACH & TOUR	FBLA BUS TO HERSHEY 4/10/22		3,700.00
0000038028	05/12/2022	MCCREARY LAWNCARE & LANDSCAPE	APRIL SVCS		1,855.00
0000038029	05/12/2022	MIKE TATKO	05/02 V SOFTBALL		78.00
0000038030	05/12/2022	MISTY MATOR	STORYWALK STORYTELLER 5/12/22		450.00
0000038031	05/12/2022	MORTON SALT INC.	BULK SAFE-T-SALT		3,972.12
0000038032	05/12/2022	PA CYBER CHARTER SCHOOL	MAY 27-REG/8-SE		42,288.24
0000038033	05/12/2022	PA DISTANCE LEARNING CHARTER SCHOOL	MAY 1-REG		1,010.72
0000038034	05/12/2022	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		407.55
0000038035	05/12/2022	PIONEER MANUFACTURING COMPANY	GOAL POST PADS/PYLONS		1,641.94
0000038036	05/12/2022	PMF TRAILER RENTALS LLC	MAY FEE		90.00
0000038037	05/12/2022	REACH CYBER CHARTER SCHOOL	FEB-MAY 4-REG/1-SE		23,670.91
0000038038	05/12/2022	ROBERT EMES	05/04 MS SOFTBALL		55.00
0000038039	05/12/2022	ROBERT NORTON	05/04 MS SOFTBALL		55.00
0000038040	05/12/2022	RON DOLBY	05/02 V SOFTBALL		78.00
0000038041	05/12/2022	SANDRA FERRINGER	05/05 MS SOFTBALL		85.50
0000038042	05/12/2022	SECURITY SYSTEMS OF AMERICA	MARCH ALARMS (RE-ISSUE)		119.85

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2022 - 05/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038043	05/12/2022	T&L FERGUSON INC.	BLACK MULCH HS CAMPUS		1,015.00
0000038044	05/12/2022	TREND SERVICES INC.	APRIL SVCS		3,740.79
0000038045	05/12/2022	TRI-STATE WATERS	ADMIN	CG NURSE	152.00
0000038046	05/12/2022	UGI ENERGY SERVICES LLC	03/14-04/12 HS		7,861.39
0000038047	05/12/2022	UNIFIRST CORPORATION	UNIFORMS		2,202.61
0000038048	05/12/2022	WATSON INSTITUTE	APRIL ED/SPEECH CB		773.23
0000038049	05/12/2022	WESTERN BEAVER COUNTY SD	PIL TRAINING 5/4 NICK PERRY		225.00
0000038050	05/19/2022	BEAVER SHIPPING CO.	4/4 SP ED BATTERY TO SONOVA		12.16
0000038051	05/19/2022	BRAINPOP	STANDARD/JR LESSONS CG	STANDARD/JR LESSONS TL	6,552.00
0000038052	05/19/2022	BSN SPORTS LLC	TENNIS SCOREBOOK		22.18
0000038053	05/19/2022	C&S SPORTS	STORYWALK SHIRTS		625.50
0000038054	05/19/2022	CANON FINANCIAL SERVICES	MAY CONTRACT		7,987.00
0000038055	05/19/2022	CARDMEMBER SERVICE	AMZ TI-30XS CALCULAT TL	PICABOO 6-MS YRBOOKS	368.81
0000038056	05/19/2022	CARNEGIE INSTITUTE	5TH GR 05/25/22 R.MCLEAN		120.00
0000038057	05/19/2022	CARNEGIE INSTITUTE	4TH GR 05/27/22 BEATRICE		280.00
0000038058	05/19/2022	CENTER QUICK LUBE	MG1020M OIL CHANGE		63.49
0000038059	05/19/2022	CHRISTINA FERAGOTTI	REIMB AMAZON VINYL CV BAGS		62.88
0000038060	05/19/2022	COMCAST	05/18-06/17 HS		575.65
0000038061	05/19/2022	CRABTREE LAWN FERTILIZATION	FERTILIZE BOYS FIELD	FERTILIZE GIRLS FIELD	770.00
0000038062	05/19/2022	CROWN BENEFITS ADMINISTRATION	APRIL COBRA FEES		161.00
0000038063	05/19/2022	CROWN CASTLE FIBER LLC	MAY BACKUP INTERNET		1,750.00
0000038064	05/19/2022	CRYSTAL SPRINGS	TL NURSE		41.89

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2022 - 05/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038065	05/19/2022	DAGOSTINO ELECTRONIC SERVICES	LABOR TO CHECK REPL CAMERAS	PURCHASE REPL CAMERAS	8,556.53
0000038066	05/19/2022	DR. STEPHEN HAGBERG, MD	APRIL 6 CERTS		60.00
0000038067	05/19/2022	FACILITIES MANAGEMENT SYSTEMS INC.	MAY MAINT MANAGER		9,763.08
0000038068	05/19/2022	GREAT AMERICA FINANCIAL SVCS.	POSTAGE RENTAL FEE		158.51
0000038069	05/19/2022	GREAT MINDS PBC	EUREKA MATH PROF DEV		2,500.00
0000038070	05/19/2022	JOHNSTONE SUPPLY CONTROLS CENTER INC	ELECTRODE ASSM/SENSOR	HANDLE	763.77
0000038071	05/19/2022	JOSTENS	4TH YR PLAQUES	WPIAL FB CHSHIP BANNER	1,048.38
0000038072	05/19/2022	JULIE SHAMITKO	REIMB CARDS/FOLDERS/TOYS	KEYTA REIMB RING POPS AMZ	155.93
0000038073	05/19/2022	KASEYA US LLC	G-SUITE BACKUP 1-TB ADD'L		2,730.07
0000038074	05/19/2022	KELLY SERVICES INC.	WEEK ENDING 05/01/22		27,846.00
0000038075	05/19/2022	KNOWBE4 INC	SECURITY AWARENESS/PHISHER/COMPLY		8,451.25
0000038076	05/19/2022	MAIELLO BRUNGO & MAIELLO LLP	APRIL SVCS	MAY RETAINER	7,994.13
0000038077	05/19/2022	MARK VUKOVCAN	REIMB 20x30 FRAMES/CUTTING TOOLS	REIMB BEST HS BANNER	596.36
0000038078	05/19/2022	MEDEXPRESS BILLING	EMILY MOORE VISIT/XRAYS 5/21/22		337.00
0000038079	05/19/2022	NCS PEARSON	GLOBAL SCORE SUBCR 3-YR	BARCLAY ADOLESCENT FORMS	401.40
0000038080	05/19/2022	OPEN SYSTEMS PITTSBURGH	LABOR TL FIRE ALARM		240.00
0000038081	05/19/2022	PA TURNPIKE TOLL BY PLATE	3/29 SAM BAND TO MEADVILLE		8.00
0000038082	05/19/2022	PETROLEUM TRADERS CORPORATION	799 GALS GAS RHODES		1,428.93
0000038083	05/19/2022	ROSEMARIE MOSKAL	4/25-5/5 MS SUB 26.5 HRS	5/9-5/13 MS SUB 14 HRS	405.00
0000038084	05/19/2022	STEED AUDIO INC	POPS & PIES CONCERT 05/10	BAND & JAZZ CONCERT 03/08	3,100.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2022 - 05/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038085	05/19/2022	THE YORKE AGENCY INC	KEARNS BOND RENEWAL TIL 23		250.00
0000038086	05/19/2022	WESTERN PA SCHOOL FOR BLIND CHILDREN	APRIL SVCS		2,450.00
0000038087	05/19/2022	WEX BANK	04/19-05/12 GAS SHELL		1,186.10
0000038088	05/26/2022	21ST CENTURY CYBER CHARTER SCHOOL	JUNE 3-REG/1-SE		4,907.01
0000038089	05/26/2022	ADAM BIANCUCCI	05/10 JV BASEBALL		57.00
0000038090	05/26/2022	AG/FO HOLDINGS LLC	OVERPAID REALTY TRANSF TAX		8,095.32
0000038091	05/26/2022	ALAM'S HOME & HARDWARE	APRIL HS	APRIL CG	354.77
0000038092	05/26/2022	ALLEGHENY INTERMEDIATE UNIT	APRIL SP ED OT CB PRES RIDGE		47.63
0000038093	05/26/2022	APPROVED TOILET RENTALS	05/19-06/15 HS	05/19-06/15 MS	1,171.09
0000038094	05/26/2022	BADEN ACADEMY CHARTER SCHOOL	MAY 29-REG/2-SE		33,060.56
0000038095	05/26/2022	BEAVER COUNTY RECREATION DEPARTMENT	BOYS TENNIS COURT FEES SPRING		913.00
0000038096	05/26/2022	BUILDERS HARDWARE	CORES/CONTROL KEYS		180.84
0000038097	05/26/2022	BUTLER AREA SCHOOL DISTRICT	REISSUE GIRLS TRACK INVIT 4/22		140.00
0000038098	05/26/2022	BVIU - NPS/TITLE I	TITLE 1 FATIMA 9-STUDENTS		10,548.00
0000038099	05/26/2022	CAROL HUFNAGLE	REIMB GROCERIES FCS		583.35
0000038100	05/26/2022	CASTLE MAINTENANCE PRODUCTS	TL SUPPLIES	HS SUPPLIES	6,028.13
0000038101	05/26/2022	CDW-G	LCD PROJECTORS 4 MS	LCD PROJECTORS 5 HS	9,360.00
0000038102	05/26/2022	CENTRAL VALLEY SCHOOL DISTRICT	ACT 80 DAY BREAKFAST 05/06	AWARDS ASSEMBLY BKFST 05/05	965.47
0000038103	05/26/2022	COLUMBIA GAS	03/16-04/13 MS	03/16-04/13 CG	3,306.98
0000038104	05/26/2022	COMCAST	05/24-06/23 MS		379.30

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2022 - 05/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038105	05/26/2022	CONSOLIDATED COMMUNICATIONS	05/16-06/15 CG		121.14
0000038106	05/26/2022	COURTNEY MOTTES	REIMB IEP BEHAVIOR ITEMS		67.69
0000038107	05/26/2022	D&R GLASS OF BEAVER COUNTY	INSTALL 1/4" TEMPERED GLASS		710.00
0000038108	05/26/2022	DANIELLE PANEK	REIMB TRAVEL EXPENSES TO TN		300.00
0000038109	05/26/2022	DIRECT ENERGY BUSINESS	APRIL MS	APRIL CG	3,113.85
0000038110	05/26/2022	DUANE HARDEK	REIMB TENNIS BALLS/JUMP ROPES		427.00
0000038111	05/26/2022	DUQUESNE LIGHT COMPANY	05/05 HS	05/08 CG	28,616.98
0000038112	05/26/2022	GORDON MILLER	05/10 V SOFTBALL		78.00
0000038113	05/26/2022	HEINZ HISTORY CENTER	3RD GR 06/01/22 NIKI BARSON		1,190.00
0000038114	05/26/2022	INKSTAR LLC	CENTER TWP TAX BILLS PRINT/MAILED		550.32
0000038115	05/26/2022	JIM DEWEESE	05/10 JV BASEBALL		57.00
0000038116	05/26/2022	JOE KITTNER	REIMB TECH ED SUPPLIES		278.06
0000038117	05/26/2022	JOHN M. PFEIFER JR.	05/09 JV/V SOFTBALL	05/10 V SOFTBALL	180.00
0000038118	05/26/2022	JOHN PFEIFER SR.	05/09 JV/V SOFTBALL		102.00
0000038119	05/26/2022	JOHNSON CONTROLS FIRE PROTECTION LP	SVC CALL REBOOT SIEMENS SYSTEM	SVC CALL RESET PANEL	2,023.00
0000038120	05/26/2022	JOHNSTONE SUPPLY CONTROLS CENTER INC	R22-30 REFRIGERANT	BELTS	2,501.30
0000038121	05/26/2022	LACEY LOMBARDI	REIMB FOIL/WHITE KRAFT PAPER		39.80
0000038122	05/26/2022	LENNY LEIPER	05/09 V BASEBALL	04/07 V BASEBALL RAIN OUT 1/2 game	117.00
0000038123	05/26/2022	PA VIRTUAL CHARTER SCHOOL	MAY 6-REG		6,064.32
0000038124	05/26/2022	PEOPLES GAS	APRIL HS	APRIL TL	4,452.17
0000038125	05/26/2022	PREVENTION NETWORK	CLASS ACAD MAY		2,025.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2022 - 05/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038126	05/26/2022	RHONDA SHEARER	REIMB TRAVEL EXPENSES TO TN		300.00
0000038127	05/26/2022	ROXANNE DELON	REIMB BOYS TENNIS MEALS		619.12
0000038128	05/26/2022	SAM CERCONI	TRAVEL 05/05.10.11		58.50
0000038129	05/26/2022	SCOTT ELECTRIC	35W LED BULBS	60W LED BULBS	460.20
0000038130	05/26/2022	SPORTING GOODS INC	BASEBALL SUPPLIES		3,480.00
0000038131	05/26/2022	T&L FERGUSON INC.	CG BLACK MULCH	TL BLACK MULCH	1,015.00
0000038132	05/26/2022	TIM CASEY	REIMB BOYS TENNIS SUPPLY/DINNER		309.57
0000038133	05/26/2022	TOM HOUSE	05/09 V BASEBALL	04/07 V BASEBALL RAIN OUT 1/2 game	117.00
0000038134	05/26/2022	UGI ENERGY SERVICES LLC	04/12-05/12 HS	04/12-05/12 TL	7,233.38
0000038135	05/26/2022	VERIZON	05/16-06/15 HS		668.07
0000038136	05/26/2022	WESTERN PA SCHOOL FOR THE DEAF	MAY SVCS 5 OF 5 GB		6,408.23
10 - GENERAL FUND					1,265,308.52
Grand Total All Funds					1,265,308.52
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					1,265,308.52
Grand Total All Payments					1,265,308.52

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 05/01/2022 - 05/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

ATTACHMENT C

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001815	05/05/2022	CM REGENT LLC	MAY LIFE		16.50
0000001816	05/05/2022	CROWN BENEFITS ADMINISTRATION	MAY MEDICAL		5,644.00
0000001817	05/05/2022	GUARDIAN	MAY DENTAL		205.47
0000001818	05/05/2022	VISION BENEFITS OF AMERICA	MAY VISION		36.90
0000001819	05/12/2022	NUTRITION INC.	04/01-04/08 FOOD SERVICE	04/16-04/22 FOOD SERVICE	73,722.45
0000001820	05/19/2022	KAREN LUCCI	21-22 SHOE ALLOWANCE		74.99
0000001821	05/19/2022	KOURTNEY SHOOP	CHANGE NEEDED FOR 2-REGISTERS		50.00
0000001822	05/19/2022	LEIGH ANN ESWORTHY	21-22 SHOE ALLOWANCE		80.00
0000001823	05/26/2022	STATE INDUSTRIAL PRODUCTS	MAY HS	MAY TL	283.86
51 - FOOD SERVICE/CAFETERIA					80,114.17
Grand Total All Funds					80,114.17
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					80,114.17
Grand Total All Payments					80,114.17

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card



ACT 32 Earned Income Tax Monthly Report
Central Valley SD - 00 04 190 000
Month/Year: May, 2022

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>
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	292,314.56
Resident EIT from other TCDs	96,198.26
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>1,276.52</u>
Total Collections	389,789.34
Receipts:	
Investment Income	0.00
Cost Collected by Tax Officer	<u>685.32</u>
Total Receipts	685.32
Total Collections and Receipts	<u>390,474.66</u>
Distributions and Disbursements:	
Distributions:	
Distributions to PSD	<u>378,845.07</u>
Total Distributions	378,845.07
Disbursements:	
Taxpayer Refunds	4,807.79
Tax Officer Commissions on Collections	5,947.43
Investment Income Retained by Tax Officer	0.00
Postage Fees	189.05
Cost Retained by Tax Officer	<u>685.32</u>
Total Disbursements	11,629.59
Total Distributions and Disbursements	<u>390,474.66</u>

HEALTH CARE STAFFING AGREEMENT FOR SCHOOL SERVICES

THIS AGREEMENT (this “Agreement”) is made and entered into beginning August 2022, for school year 2022-2023 and ending August 2023 by and between Interim HealthCare Of Pittsburgh Inc. (hereinafter “Service Provider”) and Central Valley School District (hereinafter the “School District”). Interim HealthCare will provide Skilled nursing services for supplemental nursing staff in Central Valley School buildings, fieldtrips and additional services upon request and availability of Interim employee.

RECITALS

WHEREAS, the School District is authorized to contract with health care staffing agencies for the provision of health care staffing services; and

WHEREAS, Service Provider is an agency placing health care staff on a temporary basis with those entities in need of such services; and

WHEREAS, the School District desires that Service Provider provide a full range of health care staffing services in such disciplines as needed by the School District (the “Services”); and

WHEREAS, Service Provider is capable of and willing to provide the Services to the School District;

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereto mutually agree as follows:

1. This Agreement shall take effect on the first day of school 2022-2023, and remain in effect through August 2023, unless terminated earlier in accordance with the terms set forth herein.
2. Service Provider warrants that it is duly licensed and authorized to perform the services that are described herein and has never been excluded from Medicare, Medicaid or any health care benefit program funded by the Federal government.
3. Service Provider warrants that it will provide the School District with licensed (if applicable) and qualified individuals to provide the Services. Service Provider represents that all individuals provided will possess documentation evidencing such license qualifications as required by Federal, State or local statutes, rules, regulations and orders.
4. Service Provider shall ensure that each individual providing Services to the School District has: (a) completed a Skills Checklist and Competency Exam; (b) has the appropriate nursing license, if applicable; and (c) has at least two (2) professional references that have been checked by Service Provider prior to providing any services to the School District. Service Provider further represents that the personnel that it sends to the School District are covered by

current malpractice insurance, have submitted a completed Employment Eligibility Verification (Form I-9), and are eligible to work at the School District's schools.

5. Service Provider agrees to obtain and submit to the School District such health information concerning the personnel it provides to the School District as it requires, consistent with applicable law.

6. Service Provider understands and agrees that it will comply and is responsible for complying with all applicable Federal, State and local statutes, rules and ordinances. Service Provider shall adhere to all requirements and protocols as established by and communicated to it by the School District.

7. All Service Provider personnel providing services to the School District shall be subject to approval by the School District. The School District reserves the right to reject the placement of any individual provided to it by Service Provider, consistent with applicable law.

8. Service Provider shall provide the School District with personnel, subject to the availability of appropriate personnel, on an as needed and as requested basis.

9. In consideration for the Services to be rendered by Service Provider to the School District for the period of this Agreement, upon presentation of an invoice by Service Provider evidencing such attendance in accordance with the terms set forth below, the School District will pay Service Provider at the following rates:

RN / LPN \$50.00 per hour

The above rates apply to all shifts. For each shift worked by one of its personnel, whether a traditional school nurse or private duty school nurse, Service Provider shall bill the School District for each hour worked. Service Provider will bill the School District in fifteen (15) minute increments for partial hours worked.

The School District will be notified in writing of any rate changes. Service Provider will submit these rate changes with 30 (thirty) days of notice prior to rate change taking effect.

In the event that the same nurse works for the School District for more than forty (40) billable hours during any week, the School District shall pay one and one half (1½) times the hourly rate of pay for each hour in excess of the forty (40) billable hour work week. Service Provider shall be available to provide health care staffing services to the School District twenty-four (24) hours a day, seven (7) days a week for the entire calendar year.

If the School District hires any of the personnel provided by Service Provider within twelve (12) months of the last date worked at the School District by such personnel, the School District shall pay Service Provider a placement fee in accordance with the following schedule:

Number of hours worked at School District	Fee: Percentage of annual salary upon hire
Less than 299	30%
300-499	25%
500-699	20%
700-1599	15%
1600-2010	10%
Over 2010	No Fee

10. Service Provider shall furnish time sheets/cards to the personnel it sends to the School District. The appropriate School District designee must sign each time sheet/card. The School District shall maintain a copy of the completed time sheets/cards for verification purposes. These time sheets/cards shall be used by the Service Provider to assess invoice amounts.

11. Service Provider shall submit weekly invoices for services rendered at the end of each week for which Services have been provided. The School District shall pay each invoice within thirty (30) days of its receipt. The invoice shall include time sheets and attendance, types of services rendered and fees payable. The School District shall give Service Provider notice of any invoice dispute within twenty (20) days of its receipt and may withhold payment pending the resolution of such dispute. Failure to timely dispute any invoice shall not be deemed as acceptance and does not act as a waiver of the School District's rights or prevent the School District from availing itself of any remedy or course of action it has at law or in equity at a later date. The School District shall have the right to examine any and all accounting records as they pertain to Services provided by Service Provider.

12. The School District shall have the right to cancel any scheduled shift before the shift is scheduled to begin, provided the School District notifies Service Provider at least two (2) hours prior to the scheduled shift.

13. The School District shall not incur any charges should any personnel placed by Service Provider fail to fulfill a scheduled assignment for any reason whatsoever. Service Provider shall make every effort to locate substitute personnel for the School District upon request.

14. Either party shall have the right to terminate this Agreement with or without cause upon thirty (30) days prior written notice. In event of termination, the parties shall adjust accounts due and Service Provider will provide no additional Services beyond those already scheduled.

15. Service Provider personnel shall prepare and submit forms related to services provided as required by the School District.

16. Service Provider agrees to retain all materials and records relevant to the execution or performance of this Agreement in accordance with the provisions of applicable law, but in no event less than six (6) years from the date of this Agreement.

17. Service Provider shall make personnel available to the School District for purposes of internal peer reviews, external audit systems, grievance procedures, and any other purpose, as reasonably required by the School District, and Service Provider further agrees to participate in any case conference or continuing in-service education conducted by the School District for Service Provider's staff, at the School District's expense at the rates set forth herein.

18. All employees of Service Provider shall be deemed employees of Service Provider for all purposes and Service Provider alone shall be responsible for their work, personal conduct, direction, and compensation. Service Provider acknowledges that it will not hold itself, its officers, its employees and/or its agents out as employees of the School District. Service Provider is retained by the School District only for the purposes and to the extent set forth in this Agreement, and its relationship to the School District shall during the term hereof be that of an independent Service Provider. Neither Service Provider nor its personnel assigned hereunder shall be considered as having employee status with the School District and shall not be entitled to participate in any of the School District's worker's compensation, retirement, fringe benefits, unemployment insurance, liability insurance, disability insurance, or other similar employee benefit programs.

19. Service Provider and its employees shall not share or accept any fee or gratuity from the patient or patient's family for service provided pursuant to this Agreement.

20. Service Provider shall identify and hold harmless the School District and its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of the Services under this Agreement, provided that any claim, damages, loss or expense is (i) attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, and (ii) caused in whole or in part by any negligent act or omission of Service Provider, anyone directly or indirectly employed by Service Provider or anyone for whose acts Service Provider may be liable, but only to the extent such claims, damages, losses or expenses are not caused in whole or in part by a party indemnified hereunder. This Section 20 shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity that either party would otherwise have under applicable law.

21. The Service Provider shall purchase from and maintain in a company or companies lawfully licensed to do business in the State where the School District is located, such insurance as will protect the Service Provider and the School District from claims set forth below for which the Service Provider may be legally liable, whether such operations be by the Service Provider or by anyone directly or indirectly employed by it, or by anyone for whose acts it may be liable.

- I. Commercial General Liability Insurance: \$1,000,000 per occurrence/\$3,000,000 aggregate;
- II. Automobile Liability: \$1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles;
- III. Statutory Workers' Compensation; and
- IV. Professional Liability Insurance: \$1,000,000 per occurrence/\$3,000,000 aggregate.

22. The School District shall provide Service Provider with written materials outlining its policies, procedures, rules and regulations for distribution to the personnel providing the Services hereunder. It shall be the responsibility of Service Provider's personnel to fully familiarize themselves with the subject matter contained therein.

23. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, age, disability, sexual orientation, national origin or sponsorship.

24. All notices required or permitted shall be made in writing by hand delivery or by registered or certified mail, or by a recognized courier service. Notice shall be deemed given on the date of delivery or upon receipt. Notice shall be delivered or mailed to:

Service Provider:
Interim HealthCare of Pittsburgh Inc.
1789 South Braddock Ave. Suite 220
Pittsburgh, PA 15218

School District:
Attn: Special Ed Dept.
Central Valley School District
160 Baker Road Extension
Monaca, PA 15061

25. Neither party shall assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of the other party.

26. This Agreement shall be governed by the laws of the State where the School District is located. If any portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.

27. This Agreement constitutes the full and complete Agreement between the School District and Service Provider, and supersedes all prior written and oral agreements. This Agreement may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.

28. The undersigned representative of Service Provider hereby represents and warrants that the undersigned is an officer, director, or agent of Service Provider with full legal rights, power, and authority to enter into this Agreement on behalf of Service Provider and bind Service Provider with respect to the obligations enforceable against Service Provider in accordance with its terms.

29. This Agreement has been arrived at mutually and is not to be construed against any party hereto as being the drafter hereof or causing the same to be drafted.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written.

Interim HealthCare of Pittsburgh Inc.

Central Valley School District

By: Tami Salley

By: _____

Title: Tami Salley, Administrator

Title: _____

Date: 6-8-22

Date: _____

MEMORANDUM OF UNDERSTANDING

ATTACHMENT F

This document states that Psychology and Learning Center, an outpatient mental health facility, will partner with Central Valley School District to provide school-based mental health services for the 2022-2023 school year. The central purpose of this relationship will be providing students with increased access to mental health resources to address their social, emotional, and behavioral well-being. The school-based model aims to remove potential barriers to families (such as location, transportation issues, or stigma) from accessing such resources otherwise. It is hoped that with consistent and efficient utilization of school-based mental health services, positive social and emotional outcomes are promoted for each child and the need for more restrictive mental health and/or educational services is decreased.

Through this model of service delivery, Central Valley School District agrees to provide offices at each of the district's buildings for therapists working for Psychology and Learning Center at no cost, and Psychology and Learning Center will offer individual outpatient therapy at no cost to the district. All responsibilities regarding the collecting of insurances and billing will be the sole responsibility of Psychology and Learning Center. However, per obtainment of release forms and to ensure collaboration regarding students' needs and treatment objectives, coordination between outpatient therapists at Psychology and Learning Center and school staff is strongly encouraged.

Referral for outpatient mental health services by school staff will continue to be provided on a basis of consumer choice, meaning that parents may elect to seek outpatient services through a provider other than Psychology and Learning Center if they so choose. However, families will still be made aware of the school-based mental health partnership between Psychology and Learning Center and the district.

Per best practices in service delivery for outpatient services, intakes will be completed for new students referred for school-based mental health services by outpatient therapists or psychologists. Intakes include psychosocial assessment and provisional diagnosis and, in addition to the potential recommendation of school-based outpatient therapy, may also include referral for comprehensive psychological evaluation (to determine diagnostic clarity and/or to determine the need for a more intense level of support, such as Intensive Behavioral Health or Family Based Mental Health Services) and/or psychopharmacologic evaluation. Given the proximity of Psychology and Learning Center to

the district and for the sake of efficiency (collecting insurance and coordinating most appropriate plans of care), intakes will occur at the outpatient facility.

Outpatient mental and behavioral health treatment provided in schools should be based on the following principles:

- Services should keep students in their classrooms and should not interfere with significant school events (tests, assemblies, etc.) whenever possible.
- Services should be proactive and positive, building on the strengths of the student, though reinforcement and reward/consequence schedules may be developed by outpatient staff and, as needed, in collaboration with school staff
- Service delivery should be well integrated into the school setting, making treatment providers and school staff partners in creating a healthy environment for all children.
- All services rendered must follow the mandate to be least intrusive, least restrictive, and responsive to the individual needs of the child within the school setting.

District Supervisor:

Gary Koch, Ph.D.

Licensed Psychologist

Owner and S/Clinical Director, Psychology and Learning Center:



6/2/2022



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

ATTACHMENT G

OUTREACH SERVICES CONTRACT AGREEMENT

THIS AGREEMENT, made this 23rd day of May 2022, between **THE WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN (“WPSBC”) AND CENTRAL VALLEY SCHOOL DISTRICT**.

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

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

I. SERVICES.

- A. WPSBC will provide vision services and/or Orientation and Mobility services as determined by the IEP team; as described in Exhibit A, attached hereto, (“the Services”) based on the contracted number of hours per week – up to 15 hours per week. This Agreement may increase or decrease should student services warrant – based on student(s) need. These service changes would be made with the approval of the Director of Special Education and the educational team. WPSBC will additionally bill for all materials preparation, braille or large print preparation and paperwork time. Additionally, any student specific purchases will be approved by and billed back to the district. Scheduling the Services for **CENTRAL VALLEY SCHOOL DISTRICT** student(s) will be made in consultation with the LEA and WPSBC to facilitate mutually agreeable units and times; however, ultimately scheduled services will be determined by WPSBC based on staffing availability.
- B. Qualifications of Personnel. The WPSBC will utilize registered and/or licensed professionals, who will hold a current license, registration or certification to practice in the Commonwealth of Pennsylvania.
- C. Clearances. All WPSBC staff members and independent consultants who may be assigned to work with **CENTRAL VALLEY SCHOOL DISTRICT** students have met the applicable standards regarding hiring and the completion of background checks and clearances mandated by the Pennsylvania School Code and the Pennsylvania Department of Education. The WPSBC will make available for inspection, upon the written request **CENTRAL VALLEY SCHOOL DISTRICT**, evidence of the forgoing for its professionals who are providing services for **CENTRAL VALLEY SCHOOL DISTRICT** students.
- D. Student Records. The WPSBC agrees to provide **CENTRAL VALLEY SCHOOL DISTRICT** with copies of all **CENTRAL VALLEY SCHOOL DISTRICT** students’ records. **CENTRAL VALLEY SCHOOL DISTRICT** shall receive written notice of any meetings convened by the WPSBC to review and discuss **CENTRAL VALLEY SCHOOL DISTRICT** student’s progress during the school year and **CENTRAL VALLEY SCHOOL DISTRICT** shall attend all such meetings. The WPSBC shall provide **CENTRAL VALLEY SCHOOL DISTRICT** with quarterly progress updates regarding each **Central Valley School District** student.

It is our Mission to nurture the unique abilities of individuals with blindness and visual impairment through educational excellence and a lifetime of learning.

- E. Provision of Services During Emergency. If during the term of this Agreement an emergency arises that, in the judgment of WPSBC, renders the furnishing of the Services hereunder on-site or in-person unsafe, **CENTRAL VALLEY SCHOOL DISTRICT** agrees that WPSBC may perform the Services hereunder remotely for all or part of the duration of the emergency as determined by WPSBC. For purposes of this subsection, an emergency includes, but is not limited to, a declaration of emergency by a local, state or federal government body, the occurrence of a pandemic or any other situation that, in the judgment of the WPSBC, poses an unreasonable risk to WPSBC or its staff.
- II. INDEPENDENT CONTRACTOR RELATIONSHIP. WPSBC and **CENTRAL VALLEY SCHOOL DISTRICT** agree that neither party to this Agreement shall be construed to be the employee, employer, agent or representative of the other, nor will either party have an expressed or implied right of authority to assume or create any obligation or responsibility on behalf of, or in the name of, the other party.
- III. COMPENSATION. Subject to the terms of this Agreement, WPSBC shall be paid the sum of One-hundred and ten Dollars (\$110.00) per hour for all services provided during the term of this Agreement. Additionally, WPSBC shall provide at no charge on-site supervision not to exceed one time per semester during the term of this Agreement. WPSBC shall submit a billing statement monthly to **CENTRAL VALLEY SCHOOL DISTRICT** for the services rendered. **CENTRAL VALLEY SCHOOL DISTRICT** will reimburse for services rendered within forty-five (45) days of billing.
- IV. TERM. This Agreement shall be effective as of the date of execution hereof by the parties beginning on August 30, 2022 and shall continue until August 29, 2023.
- V. TERMINATION OF THE AGREEMENT. Either party may terminate this Agreement upon sixty (60) days written notice to the other party.
- VI. COMPLIANCE WITH LAWS AND REGULATIONS. WPSBC staff shall provide services **CENTRAL VALLEY SCHOOL DISTRICT** in compliance with all applicable statutes, ordinances, rules, orders, regulations, permits, and requirements of federal, state, municipal governments and administrative bodies, as well as the parties' applicable board policies.
- VII. CONFIDENTIAL INFORMATION. Each party shall maintain all information of a competitively sensitive or proprietary nature that it receives from the other in connection with this Agreement in confidence, using commercially reasonable standards and no less care than it uses with its own information, and shall use and disclose such information only as authorized by the other party. Each party shall require its personnel to agree to do likewise. The disclosing party shall take reasonable steps to identify for the benefit of the recipient and its personnel any information of a competitively sensitive or proprietary nature, including by using confidentiality notices in written material where appropriate. These restrictions shall not be construed to apply to (1) information generally available to the public other than by a breach of this Agreement; (2) information rightfully received by the recipient from a third party who is lawfully in possession of the same and who is not subject to a confidentiality or nonuse obligation with respect to that information; (3) information independently developed by the recipient or its personnel provided the person or persons developing the information have not had access to the information as received from the disclosing party; or (4) information already known to the recipient prior to its first receipt from the disclosing party. Notwithstanding the foregoing restrictions, the recipient may use and disclose any information (1) to the extent required by law or (2) as necessary for it to protect its interest in this Agreement, but in each case only after the disclosing party has been so notified and has had the opportunity, if possible, to obtain reasonable protection for such information in connection with such disclosure.

- VIII. **INSURANCE.** WPSBC staff shall at all times maintain professional liability insurance coverage in the minimum amount of One Million Dollars (\$1,000,000.00). WPSBC affirms it carries Workers' Compensation, General Liability, and Errors and Omissions insurance in amounts recognized as customary within the ordinary scope of its business.
- IX. **MUTUAL RELEASE FROM LIABILITY.** It is specifically understood and agreed that neither party shall be held liable or otherwise responsible for the acts and/or omissions, including negligence or willful misconduct, of the other party or any of the other party's agents, employees, directors, officers, affiliates, consultants, and/or contractors.
- X. **GOVERNING LAW AND VENUE.** Disputes under this Agreement shall be resolved pursuant to the laws of the Commonwealth of Pennsylvania in the courts of Allegheny County.
- XI. **MODIFICATION.** This Agreement constitutes the entire contract between the parties regarding the work and supersedes any previous oral and/or written representations, negotiations, and/or understandings between the parties. The parties specifically agree that any modifications to this Agreement must be separately negotiated and in writing, signed by both parties.
- XII. **NOTICES.** All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the WPSBC as follows:

Contact
 Name: Rachelle Rectenwald, Assistant Superintendent

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

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

Email: rectenwaldr@wpsbc.org

With a copy to WPSBC's counsel:

Alan Shuckrow, Esq.
 Strassburger McKenna Gutnick & Gefsky
 Four Gateway Center, Suite 2200
 444 Liberty Avenue
 Pittsburgh, PA 15222
 Phone: (412) 281-5423
 Fax: (412) 281-8264
 Email: ashuckrow@smgglaw.com

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

Contact
 Name: Erin Park, Special Education Supervisor
 Address: **CENTRAL VALLEY SCHOOL DISTRICT**
160 Baker Rd. Ext.
Monaca, PA 15061

Phone: 724-775-5600 x 12170

Email: epark@centralvalleypd.net

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

Rachelle Rectenwald
Rachelle Rectenwald, Assistant Superintendent
Western PA School for Blind Children

5/20/22
Date

Erin Park, Special Education Supervisor
CENTRAL VALLEY SCHOOL DISTRICT

Date

Appendix A

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

**CENTRAL VALLEY SCHOOL DISTRICT
HOMESTEAD AND FARMSTEAD EXCLUSION
RESOLUTION 2023-01**

RESOLVED, by the Board of School Directors of the Central Valley School District (School District), that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2022, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Amount available for homestead and farmstead real estate tax reduction.** The following amount is available for the homestead and farmstead real estate tax reduction for the school year beginning July 1, 2022:

a. **Gaming tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the 2022-2023 school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$1,060,366.85.

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

a. **Approved homesteads.** The number of approved homesteads within the School District is 4,372.

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

c. **Combined approved homesteads and farmsteads.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 4,374.

3. **Real estate tax reduction calculation.** The Board of School Directors has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the above Gaming tax funds, paragraph 1(a), amount available during the 2022-2023 school year for real estate tax reduction of \$1,060,366.85 by the combined approved homesteads and farmsteads, above paragraph 2(c) aggregate number of 4,374, the maximum real estate tax reduction amount applicable to each approved homestead and approved farmstead is \$242.44.

4. **Homestead exclusion calculation.** Dividing the above paragraph 3 maximum real estate tax reduction amount of \$242.44 by the School District real estate tax rate of 67.42 mills (.06742), that is in effect as of July 1, 2022, the maximum real estate assessed value reduction to be reflected on the tax notices as a homestead exclusion for each approved homestead, and the maximum real estate assessed value reduction to be reflected as a farmstead exclusion for each approved farmstead is \$3,596.

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

The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the Beaver County established assessed value of the homestead, or (b) the above paragraph 4 maximum real estate assessed value reduction for approved homesteads. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the Beaver County established assessed value of the farmstead, or (b) the above paragraph 4 maximum real estate assessed value reduction for approved farmsteads. For purposes of this Resolution, "approved homestead" and "approved farmstead" shall mean homesteads and farmsteads listed in the report referred to in above paragraph 2 and received by the School District from the Beaver County Office of Property Assessments on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341 (g) (3), based on homestead/farmstead applications filed with the Beaver County Office of Property Assessments on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the 2022-23 school year, which shall be issued on or promptly after July 1, and will not apply to interim tax notices.

Adopted at a meeting of the Board of School Directors of the Central Valley School District this 16th day of June 2022.

By:

Attest:

President, Board of School Directors

Board Secretary