



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
APRIL 20, 2023 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Voting Session Agenda

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

_____ Mr. Ambrose
_____ Ms. Belcastro
_____ Mr. Bloom
_____ Mrs. Decenzo
_____ Mr. King

_____ Mr. Mowad
_____ Mr. O'Neill
_____ Mr. Ross
_____ Mr. Zaritski

ROUTINE ITEMS

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. MINUTES

1. To approve the Voting Session Minutes from March 16, 2023. **Attachment A**

Action required on item 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 March 2023 General Fund Payments in the amount of \$1,206,930.36.

Attachment B

2. Confirm the March 2023 Cafeteria Fund Payments in the amount of \$76,020.48.

Attachment C

3. Confirm the March 2023 Construction Fund Payments in the amount of \$1,209,175.02.

Attachment D

B. REPORT --

1. To approve the March 2023 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by
Motion:

Second by

AGENDA ITEMS

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

1. Be it resolved that the Board of School Directors of the Central Valley School District hereby approved and adopts the Adjudication Agreement for Student No. 1002186.

FYI: Second reading of updated Policy No. 707: Use of School Facilities **Attachment F**

Action required on item 1:

Motion by
Motion:

Second by

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
BCCA Mtg., The Caring Place, Warrendale	Rachael Watts and Shannon Istik	3/15/2023
AGLOA Nationals, Orlando, FL	Mary Goss	4/21 – 4/25/2023

2. To approve a memorandum of understanding with the Private Industry Council of Westmoreland/Fayette, Inc. to operate the Pre-K Counts Program at Todd Lane through June 30, 2024 pending review of the solicitor.
3. To approve an Extended School Year Program Rates Agreement with The School at McGuire Memorial for the 2022-2023 Extended School Year program. **Attachment G**

Action required on items 1-3:

Motion by Second by
Motion:

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

1. To approve the following Spring coaching position and stipends pending receipt, review, and acceptance of all clearances:

Baseball

Robert Biancucci	Volunteer JV Assistant	\$0
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Action required on item 1:

Motion by	Second by
Motion:	

FYI: The athletic committee is recommending to retain the following winter coaches for the 2023-2024 school year:

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

F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson

1. To grant final approval to an overnight Eighth Grade field trip to Gettysburg, PA from May 18, 2023 to May 19, 2023. **Attachment H**

Action required on item 1:

Motion by Second by
Motion:

FYI – Field Trips

Destination	Group	Date
Ohio River	HS APES	3/22, 3/29, 4/5/2023
Spooky Nook Sports, Manheim, PA	HS/MS Archery	3/24/2023
Riverside HS	HS/MS Gifted	3/30/2023
CVMS	HS Unified Bocce	3/31/2023
Westinghouse Cranberry Headqtrs	HS Engineering	3/31/2023
Merrick Art Gallery, New Brighton	HS Senior Art	4/13/2023
Eat N Park, Center Twp.	HS Lifeskills	4/14/2023
BVIU	MS/TL Gifted	4/18/2023
Geneva College	HS/MS/TL/CG Special Olympics	4/21/2023
NLMK Pennsylvania, Farrell, PA	HS Economics	4/26/2023
Geneva College	HS Accounting & Entrepreneur	4/27/2023
Kennywood	HS Senior Class	5/12/2023
Pgh Zoo and Aquarium	MS Special Education	5/12/2023
CVMS	Grade 5 Learning Support	5/16/2023
BVIU	MS Battle of the Books	5/18/2023
Carnegie Museum of Natural History	Grade 5	5/22/2023
MS and TL	Grade 5 and Grade 2	5/30/2023
Todd Lane	HS Child Development Class	5/19/2023
Carnegie Music Hall, Hofbrauhaus, Old Economy Village	HS German Class	4/25/2023

G. BUILDINGS AND GROUNDS – Mr. Zariski, Chairperson

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

Building	Organization	Date	Purpose
CG Library	PTA	3/28 & 4/25 & 5/30/2023	PTA Board Mtgs.
CG Gymnasium	CV Cheer Club	4/3 – 4/5/2023	Beast & Bows Cheercamp
TL Football Field	CV Lil Warriors	5/1/2023 – 12/31/2023	Youth football and Cheer Season
MS Gymnasium	CV Girls' Basketball	5/16 – 7/6/2023 (Mon/Wed/Thurs)	Summer League
HS Football Stadium	MAC Coaches Association	6/12 – 6/15, 6/19 – 6/21/2023	Host Penn-Ohio All Star Practice
HS Gymnasium & HS Auxiliary	CV Basketball	6/12 – 6/15/2023	Basketball Camp
HS Gym & Auxiliary	CV Volleyball	6/19 – 6/22/2023	Volleyball Team Fundraiser

2. To approve the following Change Orders related to the Construction Project:

A. General Construction Contract:

1. Motion to approve Change Order GC#12 for Center Grange: A credit in the amount of (\$1,952.00) for the elimination of a maker Board in D120 per a request by the District.

Action required on items 1 & 2:

Motion by Second by
Motion:

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Heidi Kownacki, paraprofessional, effective April 13, 2023.
Attachment I

Action required on item 1:

Motion by
Motion

Second by

I. FINANCE ITEMS – Mrs. Decenzo, Chairperson

1. To approve the adoption of Resolution 2023-2024, Beaver County Career & Technology Center's 2023-2024 General Fund Budget of \$6,915,699.00. **Attachment J**

Action required on item 1:

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
MARCH 16, 2023 – 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>X</u>	Mr. Zaritski
<u>X</u>	Mr. King		

*Remote Access

**Also Present: Dr. Perry, Mr. Maiello*, and Mr. Maly

ROUTINE ITEMS

- Mr. Bloom asked for a motion to add items to the Agenda due to the timeliness needed for the items to be approved. Dr. Perry read the items and they are listed as Item 1 under Extra Curricular Activities and Item 5 under Personnel.

Motion by Mr. Ross

Second by Mr. Zaritski

Motion: Carried 8 Yes, 0 No

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. MINUTES

1. To approve the Voting Session Minutes from February 16, 2023. **Attachment A**

Action required on item 1:

Motion by Mrs. Decenzo

Second by Mr. King

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 February 2023 General Fund Payments in the amount of \$1,376,602.51.

Attachment B

2. Confirm the February 2023 Cafeteria Fund Payments in the amount of \$75,730.46.

Attachment C

3. Confirm the February 2023 Construction Fund Payments in the amount of \$670,215.55.

Attachment D

B. REPORT --

1. To approve the February 2023 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by Mr. King

Second by Mr. Mowad

Motion: Carried 8 Yes, 0 No

AGENDA ITEMS

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

1. Be it resolved that the Board of School Directors of the Central Valley School District hereby approved and adopts the Adjudication Agreement for Student No 19215.

Action required on item 1:

Motion by Mr. Mowad

Second by Ms. Belcastro

Motion: Carried 8 Yes 0 No

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
A Deep Dive into Speech Sound Disorders, BVIU	Emily Dincher	5/8/2023

Action required on item 1:

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

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

1. To approve the following Spring coaching positions and stipends and authorize the superintendent to fill these positions pending receipt, review, and acceptance of all clearances:

Baseball

TBD	Assistant Varsity	\$1,350.00
TBD	Volunteer Assistant	\$0
TBD	Assistant JV Coach	\$900.00
TBD	Volunteer Assistant	\$0

Action required on item 1:

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

F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson

1. To preapprove an overnight Eighth Grade field trip to Gettysburg, PA from May 18, 2023 to May 19, 2023.

Action required on item 1:

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

Second by Mr. Mowad

FYI – Field Trips

Destination	Group	Date
Robert Morris University	HS Bots IQ	3/15/2023
Washington, DC	HS Holocaust and German Classes	3/16/2023
Butler High School	HS Band	3/23 – 3/25/2023
Hickory High School, Hermitage, PA	TL Chorus	4/14/2023
Washington, DC	MS 7 th Grade	4/27/2023
Carnegie Science Center, Pgh	CG First Grade	4/27 & 4/28/2023
California University of PA	HS Bots IQ	4/28 & 4/29/2023
BVIU	MS Grade 6 Battle of the Books	5/15/2023
Brady's Run Lodge	MS Envirothon/HS SAVE Club	4/12/2023
Brady's Run Lake	MS CORE Club	4/17/2023

G. BUILDINGS AND GROUNDS – Mr. Zariski, Chairperson

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

Building	Organization	Date	Purpose
HS Track	Beaver Area School District	3/8 - 5/26/2023**	Track Team Practice
HS Stadium	CT Recreation Dept.	4/1/2023	Easter Egg Hunt
HS Stadium*	Homeboys Foundation	7/13 & 7/14/2023	Community Football Camp
MS Gymnasium	CV Girls' Basketball	5/16 – 7/6/2023 (various dates)	Summer League

*Use of stadium only

**Various dates are tentative throughout and subject to change based upon needs of the CV athletic department.

Discussion:

- Mr. Zaritski asked that the Building and Grounds Committee be allowed to tour the construction site when able to do so. Dr. Perry agreed and will speak to Mr. Rawson.

Action required on item 1:

Motion by Mr. Zaritski Second by Mr. Mowad
Motion: Carried 8 Yes, 0 NO

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Clint Weltner, custodian, effective March 10, 2023.
Attachment F
2. To approve a FMLA request for a cafeteria worker from April 24, 2023 through June 2, 2023.
3. To approve additions to the 2022-2023 Substitute List pending receipt, review, and acceptance of all clearances. **Attachment G**
4. To approve Trish Patten as a cafeteria general worker (3.25 hrs.) at a rate of \$12.50/hr. in accordance with the CVESP Agreement, effective March 17, 2023, pending receipt, review, and acceptance of all clearances.
5. To approve the retirement of Karen Lyons, elementary teacher, effective June 30, 2023.

Action required on items 1-5:

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

I. FINANCE ITEMS – Mrs. Decenzo, Chairperson

1. To approve the adoption of Resolution 2023-07, the 2023/2024 Beaver Valley Intermediate Unit's General Operating Budget which totals \$1,608,913.00. **Attachment H**

Action required on item 1:

Motion by Mr. Decenzo
Motion: Carried 8 Yes, 0 No

Second by Mr. Mowad

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 Mr. Zaritski
Motion: Carried 8 Yes 0 NO

Second by Ms. Belcastro

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2023 - 03/31/2023

ATTACHMENT B

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039975	03/09/2023	21ST CENTURY CYBER CHARTER SCHOOL	JULY-FEB ADJUST TUIT A.PFLUGH	MARCH 1-REG/1-SE	11,106.27
0000040082	03/23/2023	21ST CENTURY CYBER CHARTER SCHOOL	APRIL 1-SE		1,891.35
0000040120	03/29/2023	AARON PRITCHARD	03/21 JV BASEBALL		58.00
0000040019	03/16/2023	AGLOA	MS REGIST/HOTEL NATL TOURN	HS REGIST/HOTEL NATL TOURN	19,140.00
0000040020	03/16/2023	ALAM'S HOME & HARDWARE	FEB HS	FEB MS	306.07
0000039976	03/09/2023	ALIQUIPPA GLASS & MIRROR CO INC	INSTALL MIRROR FITNESS CTR	REMOVE BROKEN MIRROR/INSTALL NEW FIT CTR	2,331.09
0000040021	03/16/2023	ALL AMERICAN SPORTS ENTERPRISES	40-45 LB PR RUBBER DUMB BELLS		500.00
0000039977	03/09/2023	ALLEGHENY INTERMEDIATE UNIT	JAN SP ED OT CB PRES RIDGE		206.38
0000040083	03/23/2023	ALLEGHENY INTERMEDIATE UNIT	FEB INTERPRET SVCS MIA		4,110.70
0000040121	03/29/2023	ALLEGHENY INTERMEDIATE UNIT	FEB SP ED OT CB PRES RIDGE		95.25
0000040022	03/16/2023	ALLEGHENY MOUNTAIN RESEARCH	AHERA 6 MONTH INSPECTION		450.00
0000039978	03/09/2023	AOT INC	FEB ELEM	FEB MS/HS	11,647.91
0000040023	03/16/2023	APPLIED PEST MANAGEMENT	#105989 HS	#105620 HS	592.00
0000039979	03/09/2023	AT&T	MS LONG DISTANCE		48.36
0000039943	03/02/2023	BADEN ACADEMY CHARTER SCHOOL	FEB 30-REG/1-SE		32,607.89
0000039944	03/02/2023	BEAVER COUNTY ACADEMIC GAMES LEAGUE	PRESIDENTS TOURN 24-PLAYERS		84.00
0000040024	03/16/2023	BEAVER COUNTY RECREATION DEPARTMENT	BOYS TENNIS COURT FEES FEB		504.00
0000040025	03/16/2023	BEAVER COUNTY SPORTS HALL OF FAME	INDUCTION BANQUET ML FEZ 5/20		500.00
0000040026	03/16/2023	BETH THOMPSON	MUSICAL REIMB COSTUMES		1,334.24
0000040084	03/23/2023	BLAIR J. MICKLES	BUS DRIVER TIP 3/16 DC TRIP		125.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2023 - 03/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040027	03/16/2023	BRIGHTON MUSIC CENTER	MUSICAL SOUND SYSTEM RENTAL		4,125.00
0000039980	03/09/2023	BRODHEAD MINI STORAGE	MARCH FEE		113.21
0000040028	03/16/2023	BRYCE HULME	LIVESTREAM BOYS BB GAMES		300.00
0000040029	03/16/2023	BSN SPORTS LLC	TRACK UNIFORM SHIRTS	TRACK UNIFORM SHORTS	7,172.36
0000039981	03/09/2023	BUTLER GAS PRODUCTS	FEB TL NURSE		38.90
0000040122	03/29/2023	C&S SPORTS	EMBROIDER 11 POLOS M.VUK		132.00
0000040030	03/16/2023	CANON FINANCIAL SERVICES	MARCH		7,987.00
0000039982	03/09/2023	CAPITAL ONE	ATHL COLLEGE SIGNING DAY SNACKS		66.48
0000039983	03/09/2023	CAPP USA	ELECTRIC SMART SENSOR		966.31
0000040123	03/29/2023	CAPP USA	AIR VALVE/THERMOSTAT/DAMPER		2,634.66
0000039945	03/02/2023	CAROL HUFNAGLE	REIMB FCS GROCERIES		347.87
0000040085	03/23/2023	CAROL HUFNAGLE	REIMB FCS GROCERIES	REIMB FCS GROCERIES COSTCO	522.20
0000039946	03/02/2023	CASTLE MAINTENANCE PRODUCTS	CG UTILITY CART	MS UTILITY CART	1,520.11
0000039984	03/09/2023	CASTLE MAINTENANCE PRODUCTS	LINERS/SOAP/TOWELS/CLEANER	LINERS/TOWELS/BLEACH	5,378.94
0000040124	03/29/2023	CASTLE MAINTENANCE PRODUCTS	CG SUPPLIES	HS SUPPLIES	5,805.76
0000039947	03/02/2023	CDW-G	SONY DIG/4UK CAMERAS	CANON EOS-1D DSLR CAM	19,732.21
0000039948	03/02/2023	CENTER 4 STORAGE	MARCH FEE		90.00
0000040031	03/16/2023	CENTER QUICK LUBE	OIL CHANGE VAN #4	OIL CHANGE VAN #3	175.70
0000039985	03/09/2023	CENTRAL VALLEY SCHOOL DISTRICT	FEB LUNCH HI/LOW	FEB REG/NEEDY BREAKFAST	77,916.80
0000040086	03/23/2023	CENTRAL VALLEY SCHOOL DISTRICT	PSSA SNACKS TL		1,470.08
0000040087	03/23/2023	CENTURY SPORTS	ANTI WHIP BB NETS MS/HS GYM		119.40

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

03/30/2023 03:10:29 PM

CENTRAL VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2023 - 03/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040125	03/29/2023	CENTURY SPORTS	FB BLACK SHORTS W/POCKETS	GIRLS BB PRINT CHG DRI FIT ZIP	155.95
0000040088	03/23/2023	CLINT WELTNER	22-23 ALLOWANCE		80.00
0000039949	03/02/2023	CM REGENT LLC	MARCH LIFE	MARCH LIFE AM	1,483.32
0000039986	03/09/2023	COLOR CENTER	WPIAL CHEER CHAMP NAMEPLATE		35.00
0000040089	03/23/2023	COLUMBIA GAS	01/17-02/14 MS	01/17-02/14 CG	928.11
0000039950	03/02/2023	COMBUSTION SERVICES	LABOR FULTON BOILER #1 FIRING		327.43
0000039951	03/02/2023	COMCAST	02/24-03/23 MS		389.88
0000040032	03/16/2023	COMCAST	03/08-04/07 TL		389.87
0000040090	03/23/2023	COMCAST	03/18-04/17 HS		580.45
0000040126	03/29/2023	COMCAST	03/24-04/23 MS		389.88
0000040033	03/16/2023	COMMONWEALTH CHARTER ACADEMY	MARCH 5-REG		5,119.42
0000039952	03/02/2023	CONSOLIDATED COMMUNICATIONS	02/16-03/15 CG		121.75
0000040091	03/23/2023	CONSOLIDATED COMMUNICATIONS	03/16-04/15 CG		121.75
0000040127	03/29/2023	COURTNEY MOTTES	REIMB AMZ SP ED WANDS		64.57
0000040092	03/23/2023	COURTNEY YUHASZ	REIMB FOR HOTEL AGLOA NATL		300.00
0000039953	03/02/2023	CROWN BENEFITS ADMINISTRATION	MARCH MEDICAL		350,885.20
0000040034	03/16/2023	CROWN BENEFITS ADMINISTRATION	FEB COBRA FEES	CREDIT J.ANSELL RETRO 1/1/23	150.00
0000040035	03/16/2023	CROWN CASTLE FIBER LLC	MARCH MOBILE INTERNET		1,750.00
0000039954	03/02/2023	CRYSTAL SPRINGS	TL NURSE		58.90
0000040036	03/16/2023	CRYSTAL SPRINGS	TL NURSE		51.92
0000039987	03/09/2023	CTW & SA	01/11-02/10 HS	01/11-02/10 CG	3,457.33

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2023 - 03/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039955	03/02/2023	CUMMINS SALES & SERVICE	MS GEN NEW BATTERY/CHARGER		3,890.33
0000040037	03/16/2023	CUMMINS SALES & SERVICE	FULL PM SERVICE MS		501.72
0000039988	03/09/2023	D&G RENT ALLS	RENT COMPACTOR PLATE	RENT POST HOLE AUGER BASEBALL FLD	347.41
0000040038	03/16/2023	D&G RENT ALLS	RENT COMPACTOR PLATE 3/10		132.22
0000040093	03/23/2023	DAGOSTINO ELECTRONIC SERVICES	REMOVE 2 WALL RACKS/CABLE RELOCATE		11,748.21
0000040094	03/23/2023	DIRECT ENERGY BUSINESS	FEB MS	FEB CG	7,006.77
0000040039	03/16/2023	DR STEPHEN HAGBERG MD	FEB 6 CERTS		60.00
0000039956	03/02/2023	DUQUESNE LIGHT COMPANY	02/15 MS	02/16 INDIANA AVE STADIUM	3,916.98
0000040095	03/23/2023	DUQUESNE LIGHT COMPANY	03/07 HS	03/08 CG	24,189.63
0000040128	03/29/2023	DUQUESNE LIGHT COMPANY	03/16 MS	03/19 IND AVE STADIUM	3,871.39
0000040096	03/23/2023	ED WALKER	03/16 V BASEBALL		80.00
0000039989	03/09/2023	EDWARD EIMILLER	REIMB MY DOMAIN	REIMB AMZ TS4	8,657.20
0000040040	03/16/2023	ELAN FINANCIAL SERVICES	ABCYA RENEW CG FEB 23-24	ABCYA RENEW TL FEB 23-24	4,101.28
0000039990	03/09/2023	ELITE CHEERLEADING INC.	HS CHEER CAMP JUDGES 3/30	MS CHEER CAMP JUDGES 3/24	780.00
0000040041	03/16/2023	ELIZABETH DAMP	MUSICAL REIMB PROGRAM/POSTERS		3,770.03
0000040097	03/23/2023	EMILY DINCHER	REIMB SP ED SOCIAL SKILLS/CANDIES		127.09
0000040042	03/16/2023	EQUIPARTS	DRAIN CLEANER/MAINT SIGNS		324.97
0000040129	03/29/2023	ERICA KAIN	REIMB SPRING METH CONF/DICTION/POSTER		135.74
0000039991	03/09/2023	FACILITIES MANAGEMENT SYSTEMS INC	MARCH MAINT MANAGER		9,763.08
0000040130	03/29/2023	FOLLETT CONTENT SOLUTIONS	ROPERTI LIBRARY BOOKS		951.35
0000040043	03/16/2023	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

03/30/2023 03:10:29 PM

CENTRAL VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2023 - 03/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040131	03/29/2023	H.A.R.I.E	W/COMP		9,380.00
0000040044	03/16/2023	INSIGHT PA CYBER CHARTER SCHOOL	MARCH 1-REG		1,023.89
0000039957	03/02/2023	INSTRUMENTALIST AWARDS LLC	WENDY LEWIS MUSIC		279.00
0000040045	03/16/2023	JACKIE WELTNER	REIMB ALDI ITEMS CBI	REIMB WALMART ITEMS CBI	29.30
0000040046	03/16/2023	JAMIE'S PHYSICAL THERAPY & SPORTS MEDICINE	MS TRAINER WINTER PYMT		8,000.00
0000039992	03/09/2023	JILL DEWEESE	REIMB CAREER DAY CAKE/WATER/COOKIES		41.46
0000040132	03/29/2023	JIMMY WINTERS	03/21 JV BASEBALL		58.00
0000039958	03/02/2023	JOE KITTNER	REIMB TECH ED CLASS SUPPLIES		347.37
0000040098	03/23/2023	JOHNSTONE SUPPLY CONTROLS CENTER INC	NEW LED FLASHLIGHT		42.60
0000040047	03/16/2023	JONATHAN AMBROSE	SCOREBOOK BOYS BB GAMES		1,530.00
0000040099	03/23/2023	JOSTENS	BANNER TRAK KITS	WREST/CHEER BANNERS	2,055.52
0000039993	03/09/2023	JULIE SHAMITKO	REIMB SMALL GRP BOTTLES/BAGS/JARS	REIMB GUID SMALL GRP/VTINES	548.91
0000040048	03/16/2023	JULIE WALLACE	03/14 MS VB	03/09 MS VB	140.00
0000040133	03/29/2023	JULIE WALLACE	03/21 MS VOLLEYBALL		70.00
0000039959	03/02/2023	JW PEPPER	PATTERSON/LEWIS MS BAND		687.86
0000040049	03/16/2023	JW PEPPER	PATTERSON/LEWIS MS BAND	PATTERSON MS CHORUS	413.03
0000039960	03/02/2023	KELLY SERVICES INC	WEEK ENDING 02/19/23		12,103.00
0000040050	03/16/2023	KELLY SERVICES INC	WEEK ENDING 02/26/23	WEEK ENDING 03/05/23	31,475.50
0000040100	03/23/2023	KELLY SERVICES INC	WEEK ENDING 03/12/23		14,560.00
0000040134	03/29/2023	KELLY SERVICES INC	WEEK ENDING 03/19/23		14,968.38
0000040101	03/23/2023	KENDALL DANIELS, JR	BUS DRIVER TIP 3/16 DC TRIP		125.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

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CENTRAL VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY
Bank Account: MA - MAX Payment Dates: 03/01/2023 - 03/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040051	03/16/2023	KEVIN MROZ	WREST TRAVEL/MEALS/HOTEL 3/3-11		2,686.95
0000040102	03/23/2023	LARRY PALOCHAK	REIMB HOTEL/MEALS PIAA SWIM		1,322.49
0000039994	03/09/2023	LEADER SERVICES	FEB SVCS		401.10
0000040052	03/16/2023	LENNY LEIPER	ASSIGN BASEBALL		150.00
0000039961	03/02/2023	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	FEB 34-REG/3-SE		40,486.12
0000040103	03/23/2023	LISA ALEXANDER	03/15 HS NURSE SUB 8 HRS		130.00
0000040053	03/16/2023	LOWE'S BUSINESS ACCOUNT/SYNCB	#2297 BASEBALL BULLPEN	#3602 MUSICAL SUPPLIES	2,333.51
0000039995	03/09/2023	LYDIA HOLLEY	JAN-FEB ESL TRAVEL		103.23
0000040054	03/16/2023	LYNN PHILLIPS	REIMB SPRING METH CONF 3/9		80.00
0000040055	03/16/2023	MAC	ALL SPORTS BANQUET FEZ 4/5		300.00
0000039962	03/02/2023	MAIELLO BRUNGO & MAIELLO LLP	JAN PROF SVCS	FEB RETAINER	9,021.40
0000040104	03/23/2023	MAIELLO BRUNGO & MAIELLO LLP	FEB PROF SVCS	MARCH RETAINER	5,224.00
0000040056	03/16/2023	MARY AMANDA GOSS	TRAVEL CCA MATH/GIFTED 2/22		39.00
0000040105	03/23/2023	MARY JO WOOD	03/16 HS NURSE SUB 8 HRS		130.00
0000040106	03/23/2023	MCCARTER COACH & TOUR	ARCHERY STATE TOURN SP NOOK		1,750.00
0000040057	03/16/2023	MHY FAMILY SERVICES	FEB LONGMORE ACAD I.MILLS		3,040.00
0000040058	03/16/2023	MICHAEL ROSSI	ANNOUNCER BOYS BB GAMES		315.00
0000040059	03/16/2023	MID VALLEY AUTO REPAIR	INSPECT/BRAKE/ROTORS VAN #3	INSPECT/BACKUP BEEPER VAN #4	974.90
0000039996	03/09/2023	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	MARCH 6-REG		6,143.30
0000039963	03/02/2023	MILLER MATS	HS	TL	251.50
0000040107	03/23/2023	MILLER MATS	HS		503.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2023 - 03/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039997	03/09/2023	MONACA TURNERS GYMNASTICS ASSOCIATION	02/18 PA CLASSIC TEAM/IND	01/14 MOON INVITATIONAL	790.00
0000039998	03/09/2023	MORTON SALT INC.	BULK SAFE-T-SALT		2,108.42
0000040108	03/23/2023	MORTON SALT INC	BULK SAFE-T-SALT		2,186.97
0000040060	03/16/2023	NCS PEARSON	E.KING RECORD FORMS		228.96
0000039999	03/09/2023	NICK COURAGE	AUTHOR VISIT 3/3 (\$500 S/A library)		1,000.00
0000040000	03/09/2023	OPEN SYSTEMS PITTSBURGH	SVC CALL TL A/V SYSTEM		215.00
0000040061	03/16/2023	PA CYBER CHARTER SCHOOL	MARCH 28-REG/9-SE		47,582.28
0000040062	03/16/2023	PA DISTANCE LEARNING CHARTER SCHOOL	MARCH 1-REG		1,023.88
0000040001	03/09/2023	PA LEADERSHIP CHARTER SCHOOL	MARCH 1-SE		1,891.36
0000039964	03/02/2023	PA TURNPIKE TOLL BY PLATE	TOLLS 01/14 PA96729MG	TOLLS 01/18 PAMG7201L	10.80
0000040135	03/29/2023	PA TURNPIKE TOLL BY PLATE	TOLLS 02/11 PAMG1020M		6.60
0000040109	03/23/2023	PA VIRTUAL CHARTER SCHOOL	MARCH 4-REG		4,095.54
0000040110	03/23/2023	PEOPLES GAS	FEB HS	FEB TL	7,685.45
0000040063	03/16/2023	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		448.50
0000040111	03/23/2023	PETER SUDAK	SCHOOL TAX REFUND ALREADY PD		283.16
0000040002	03/09/2023	PETROLEUM TRADERS CORPORATION	810 GALS GAS RHODES		2,263.06
0000040112	03/23/2023	PETROLEUM TRADERS CORPORATION	7056 GAL DIESEL RHODES	812 GALS GAS RHODES	22,847.63
0000040064	03/16/2023	PHOTOGRAPHY BY JAMES	8x10 WPIAL A.BONI/B.MORGAN		30.00
0000039965	03/02/2023	PMEA DISTRICT 5 TREASURER	5 GR ELEM CHORUS 6-STUDENTS		240.00
0000040003	03/09/2023	PMF TRAILER RENTAL LLC	MARCH FEE		100.00
0000040004	03/09/2023	PREVENTION NETWORK	FEB CLASS ACAD DP/EB		3,576.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

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CENTRAL VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2023 - 03/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040136	03/29/2023	PREVENTION NETWORK	CLASS ACAD DEC 2021 never recd		2,025.00
0000040005	03/09/2023	PRO LINE BUILDERS CORP	INSTALL NEW LED FIXT HS ENTRANCE		5,480.00
0000040065	03/16/2023	PURCHASE POWER	METER 12/11-3/10.INK.TAPE.SEALER		340.97
0000040006	03/09/2023	QUALITY AUTO PARTS	BATTERY VAN #2		133.94
0000039966	03/02/2023	QUESTEQ	MARCH ETM		22,972.67
0000039974	03/07/2023	R.J. RHODES TRANSIT	FEB REG CONTRACT SVC	FEB S/E CONTRACT SVC	161,089.00
0000040113	03/23/2023	RAK COMPUTER ASSOCIATES INC	CENTER TAX SOFTWARE		381.60
0000040066	03/16/2023	RENEE GRECO	TRAVEL 2/28 CORNELL BATTLE BKS		25.74
0000040067	03/16/2023	RICH TURIAN	COMMODE/URINAL REPAIR KITS		721.65
0000040137	03/29/2023	RICH TURIAN	EYEWASH ASSEMBLY		85.50
0000040068	03/16/2023	ROBERTS AG OIL LLC	OFF ROAD DIESEL 100 GALS MS		380.00
0000039967	03/02/2023	ROSEMARIE MOSKAL	02/17 TL SUB KONDIK 8 HRS		80.00
0000040069	03/16/2023	ROSEMARIE MOSKAL	03/08 TL SUB 6 HRS		60.00
0000040138	03/29/2023	ROY WHITE	03/22 JV BASEBALL (1.5 games)	03/21 MS BASEBALL (1.5 games)	174.00
0000040114	03/23/2023	RYAN MARCHIONE	03/16 V BASEBALL		80.00
0000040070	03/16/2023	SAM CERCONE	TRAVEL MTGS/BOCCE 2/9.3/8-9		111.94
0000040139	03/29/2023	SAM CERCONE	TRAVEL AD CONVENTION HERSHEY		397.02
0000040007	03/09/2023	SCOTT ELECTRIC	LED 4 FT T8 BULBS	PVC COUPLING/CEMENT/CLEANER	280.60
0000040115	03/23/2023	SCOTT ELECTRIC	FET 7.2W LED BULBS		171.36
0000040071	03/16/2023	SEAN RENDAR	LIVESTREAM BOYS & GIRLS BB		825.00
0000040008	03/09/2023	SECURITY SYSTEMS OF AMERICA	MARCH ALARMS		124.65
0000040072	03/16/2023	SENECA VALLEY SCHOOL DISTRICT	22-23 SPRING CYBER COURSES		1,890.00

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

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CENTRAL VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2023 - 03/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040009	03/09/2023	SHANNON ISTIK	REIMB CAREER DAY POPCORN/SUPPLIES		288.49
0000040140	03/29/2023	SHENANGO TRACK CLUB	MAC TRACK INVIT BOYS-GIRLS 4/26		350.00
0000039968	03/02/2023	SONOVA USA INC	ROGER X C.BEIGHTLEY	BATTERY 312 C.BEIGHTLEY	916.03
0000040010	03/09/2023	SONOVA USA INC	ROGER TOUCHSC MIC C.BEIGHTLEY		952.57
0000040116	03/23/2023	SONYA CARTER	3/16 MILEAGE TO PRESS RIDGE		30.00
0000040011	03/09/2023	STAPLES CREDIT PLAN	PAM HP87X INK	BO SUPPLIES	380.63
0000040141	03/29/2023	STAT STAFFING MEDICAL SERVICES INC	3/14 LPN K.ROSFELD 7.75 HRS	3/15 RN G.BARBER 4.75 HRS	848.50
0000040073	03/16/2023	STEEL CITY POLE VAULT	TRACK ESSX RECOIL		639.00
0000039970	03/02/2023	T-MOBILE	01/21-02/20 MOBILE INTERNET		1,500.00
0000039969	03/02/2023	TIFFANY JURY	MS VTINE DANCE 2/17 3 HRS		33.00
0000040012	03/09/2023	TK ELEVATOR	MARCH-MAY HS		1,198.30
0000040074	03/16/2023	TRANSFINDER	ANNUAL TRANSP RENEWAL MAY 23- 24	ANNUAL SOFTWARE SERVICES	3,900.00
0000040013	03/09/2023	TREND SERVICES INC.	FEB SVCS		4,632.39
0000040075	03/16/2023	TRI-STATE WATERS	MAINT	CG NURSE	152.00
0000040014	03/09/2023	UGI ENERGY SERVICES LLC	01/13-02/14 HS	01/13-02/14 TL	21,360.60
0000040015	03/09/2023	UNIFIRST CORPORATION	MOPS		183.80
0000040142	03/29/2023	UNIFIRST CORPORATION	MOPS HS	MOPS TL	221.25
0000039971	03/02/2023	UNIQUE SERVICES & APPLICATIONS, INC.	ADD'L LABOR/CABLE HS FLAG POLE		568.86
0000040076	03/16/2023	UPMC	WPIC MS 17-DAYS 2/9-3/3/23		1,275.00
0000040077	03/16/2023	VERIZON WIRELESS	01/23-02/22 CELLS	12/23-01/22 CELLS	2,458.94
0000040016	03/09/2023	VERIZON	02/25-03/24 MS		42.63

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

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CENTRAL VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2023 - 03/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040117	03/23/2023	VERIZON	03/16-04/15 HS		666.54
0000039972	03/02/2023	VISION BENEFITS OF AMERICA	MARCH VISION		2,390.25
0000040017	03/09/2023	WASTE MANAGEMENT	MARCH HS	MARCH CG	5,175.09
0000040078	03/16/2023	WATSON INSTITUTE	FEB ED/SPEECH CB		712.50
0000039973	03/02/2023	WENDY LEWIS	REIMB PERCUSSION SUPPLIES		170.28
0000040079	03/16/2023	WESLEY FAMILY SERVICES	FEB SVCS TD		3,360.00
0000040080	03/16/2023	WESTERN PA SCHOOL FOR BLIND CHILDREN	FEB SVCS		990.00
0000040118	03/23/2023	WEX BANK	02/22-03/13 GAS SHELL		772.38
0000040018	03/09/2023	WILLIAM V. MACGILL & COMPANY	NURSE FACIAL TISSUES		55.94
0000040119	03/23/2023	WILLIAM V. MACGILL & COMPANY	GASPERINE NURSE SUPPLY/SMART PADS II		327.98
0000040143	03/29/2023	ZIONS BANK	SERIES 2021 GOB ANNUAL FEE OCT 22-23		400.00
0000040081	03/16/2023	ZLX PRODUCTION COMPANY	MUSICAL LIGHTING DESIGN		4,660.70
10 - GENERAL FUND					1,206,930.36
Grand Total All Funds					1,206,930.36
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					1,206,930.36
Grand Total All Payments					1,206,930.36

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 03/01/2023 - 03/31/2023

ATTACHMENT C

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001914	03/23/2023	AIS COMMERCIAL PARTS & SERVICE	LABOR CG CONVECTION OVEN 2/7		249.50
0000001916	03/29/2023	AIS COMMERCIAL PARTS & SERVICE	LABOR MS DISHWASHER 2/22	LABOR MS STEAMER 2/22	247.50
0000001917	03/29/2023	ALLEGHENY REFRIGERATION SERVICE COMPANY	LABOR MS WALK IN COOLER 3/7-14		908.40
0000001908	03/02/2023	CM REGENT LLC	MARCH LIFE		8.25
0000001909	03/02/2023	CROWN BENEFITS ADMINISTRATION	MARCH MEDICAL		6,327.80
0000001912	03/16/2023	ELAN FINANCIAL SERVICES	AMZ DISHWASHER THERMOMETERS		59.96
0000001911	03/09/2023	NUTRITION INC.	02/18-02/28 FOOD SERVICE	02/04-02/10 FOOD SERVICE	66,358.91
0000001913	03/16/2023	RICH TURIAN	PRE-RINSE UNIT HS DISHWASHER		1,535.00
0000001915	03/23/2023	STATE INDUSTRIAL PRODUCTS	MARCH DRAIN MAINT HS	MARCH DRAIN MAINT TL	288.26
0000001910	03/02/2023	VISION BENEFITS OF AMERICA	MARCH VISION		36.90

51 - FOOD SERVICE/CAFETERIA

76,020.48

Grand Total All Funds

76,020.48

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

76,020.48

Grand Total All Payments

76,020.48

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

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CENTRAL VALLEY SCHOOL DISTRICT

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Central Valley School District
2021 Bond Construction Account
March 31, 2023

ATTACHMENT D

3/9/2023	93	3,638.06	Crabtree	Architect #19
3/20/2023	94	70,717.46	Merit	Electrical #6
3/20/2023	95	24,272.75	Vrabel	Plumbing #6
3/20/2023	96	536,139.92	Hudson	General #7
3/20/2023	97	1,627.00	Performance Envir	Air Quality Eval
3/23/2023	98	43,897.00	Vrabel	Sprinkler System
3/28/2023	99	10,469.20	Quality Assurance Plus	Testing Services
3/31/2023	100	348,977.63	Hudson	General #8
3/31/2023	101	79,739.75	Vrabel	Plumbing #7
3/31/2023	102	89,696.25	Merit	Electrical #7

1,209,175.02



ACT 32 Earned Income Tax Monthly Report
Central Valley SD - 00 04 190 000
Month/Year: March, 2023

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

ATTACHMENT E

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

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	64,000.11
Resident EIT from other TCDs	209,608.77
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>3,468.89</u>
Total Collections	277,077.77
Receipts:	
Investment Income	1,281.61
Cost Collected by Tax Officer	<u>471.51</u>
Total Receipts	1,753.12
Total Collections and Receipts	<u>278,830.89</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>269,695.78</u>
Total Distributions	269,695.78
Disbursements:	
Taxpayer Refunds	3,124.58
Tax Officer Commissions on Collections	4,192.51
Investment Income Retained by Tax Officer	1,281.61
Postage Fees	64.90
Cost Retained by Tax Officer	<u>471.51</u>
Total Disbursements	9,135.11
Total Distributions and Disbursements	<u>278,830.89</u>



ATTACHMENT F

Book	Policy Manual
Section	700 Property
Title	Use of School Facilities
Code	707
Status	Second Reading
Adopted	July 20, 2011

Purpose

The Board recognizes that although the primary purpose of the school buildings, facilities and property is to provide students with an appropriate learning environment, the Board may make school facilities available to individuals and community groups without discrimination and in accordance with this policy, provided the use does not interfere with the educational program of the schools.

Authority

The Board directs that use of school facilities may be granted to individuals and community groups for the following types of activities:

1. Instruction in any branch of education, learning and the arts, consistent with the school district's mission.
2. Social, civic and recreational meetings and entertainment, and other uses pertaining to the welfare of the community; but such use shall be non-exclusive and open to the public without charge.
3. Polling places for holding primaries, elections and special elections, as permitted or required by state law.
4. Recreation, physical training and athletics, including competitive athletic contests for children and adults.

The Board shall establish a schedule of fees for the use of school facilities by approved groups.[1]

Delegation of Responsibility

The Superintendent or designee shall implement administrative regulations or procedures for requesting and granting permission for use of school facilities and shall distribute the necessary information to individuals affected by them.

An application for use of school facilities may be disapproved because of noncompliance with established policy and procedures by the Superintendent or designee.

Guidelines

Application Process

An individual or community group requesting permission to use school buildings, facilities or school property must submit a written request on the prescribed application form in advance of the proposed date to the Superintendent or designee.

The application must specify the portion of the school facilities requested for use; proposed activities; number of individuals participating; and the date, time and duration of the proposed event.

Along with the completed application, the individual or group must submit the following:

1. Payment of the specified rental fee.
2. Evidence of organizational liability to limits required by district guidelines.
3. Documentation evidencing the school district shall be held harmless by the user for any liability that arises from use of school facilities by the individual or group.

The Superintendent shall have the authority to approve requests for use of district facilities, subject to review by the Board. The Board reserves the right to reverse any decision made by the Superintendent.

Application Evaluation

No application to use school facilities shall be approved if the proposed activity would result in any of the following:

1. Conflict with any school-sponsored activity.
2. Access to school facilities closed due to renovations, maintenance, cleaning, the school calendar, or Board action.
3. Access to school facilities containing equipment or furnishings which would be detrimental to the operation of a district program if damaged or operated by an unqualified operator.
4. The proposed use would prevent or encumber district personnel from preparing school facilities for their primary purpose, because of the nature or duration of the activity.
5. Individual or community group uses school facilities in excess of five (5) times during any calendar year for the same purpose. This limitation shall not apply to individual athletic contests for children or adults that are part of an overall athletic season schedule, and the use is approved by the Board.
6. The proposed use would interfere with the normal operation of school.

Limitations

When individuals and community groups receive written permission to use school facilities under this policy, such use shall be conditioned upon strict compliance with the following:

1. Individuals shall not use, access or enter upon any portions of the school facilities or their contents not specified in the approved written request form.
2. Individuals shall refrain from any conduct or activities not specifically identified in the approved written request form.
3. On days when school is in session, all activities must begin after 4:00 p.m.
4. When advertising or promoting activities held at school facilities, individuals and community groups shall clearly communicate that the activities are not being sponsored by the school district.

5. School equipment used in conjunction with requested facilities shall be identified when the application is submitted. Users of school equipment must accept liability for any damage to or loss of equipment that occurs while in their use. Where rules so specify, no equipment may be used except by a qualified operator, provided by the school.
6. Individual and community groups are solely responsible to provide for the accessibility needs of its intended participants other than access to the District facility. As the use is not sponsored by the School District, the School District has no responsibility to provide accommodation or assistance, including no responsibility to provide nursing services to the event attendees.

The district reserves the right to alter the starting time and to establish a time by which the activity must conclude.

Prohibited Activities

The following activities are strictly prohibited in school facilities when individuals and community groups are granted written permission to use said school facilities:[2]

1. Possession, use or distribution of illegal drugs and/or alcoholic beverages.
2. Possession of weapons.
3. Conduct that would alter, damage or be injurious to any district property, equipment or furnishings.
4. Conduct that would constitute a violation of the Pennsylvania Crimes Code, and/or state and federal laws and regulations.
5. Gambling, games of chance, lotteries, raffles or other activities requiring a license under the Local Option Small Games of Chance Act, unless such activity has been expressly authorized by the Board or administration.[4]
6. Use of tobacco products.[5][6][7]

Violations

The school district reserves the right to remove from school district premises any individual or community group who fails to comply with the terms and conditions of this policy and established procedures.[2]

In the event an individual or community group violates this policy or the terms under which permission was granted to use school facilities, that individual or community group forfeits the right to submit future written requests to use school district property, unless otherwise decided by the Board.

Fee Schedule/Key Policy

Use of school facilities for activities directly related to the educational program and district operations shall be without cost to users, except that the user shall be responsible for extra custodial fees and key deposits.

All users must pay a key deposit. Keys must be returned to the business office within one (1) week of the conclusion of the activity. Lost keys will result in forfeiture of the deposit and responsibility for any additional costs incurred by the district. Individuals or organizations that copy/distribute keys to other individuals or organizations will be denied further access to district facilities.

Legal 1. 24 P.S. 775
 2. 24 P.S. 511

4. 61 PA Code 901.701

5. 35 P.S. 1223.5

6. 20 U.S.C. 7182

7. 20 U.S.C. 7183

20 U.S.C. 7181 et seq

20 U.S.C. 7905

22 PA Code 403.1

24 P.S. 779

61 PA Code 901.1

Pol. 000

The School at McGuire Memorial

EDUCATIONAL SERVICES AGREEMENT

EXHIBIT B

The Extended School Year ("ESY") Program rates for the term of this Agreement are as follows:

1. 2022-2023 ESY \$260/day (2.5 hrs.)

*For students who require one-on-one aide services, the daily rate for the 2022-2023 ESY program is \$150.00/day

CENTRAL VALLEY SCHOOL DISTRICT:

Erin Park, Special Education Supervisor
160 Baker Road Extension
Monaca, PA 15061

The School at McGuire Memorial:

Dr. Kim Lieb, Director of The School at McGuire Memorial
2121 Mercer Road
New Brighton, PA 15066

IN WITNESS WHEREOF, The School at McGuire Memorial and the School District, intending to be legally bound, have executed this Agreement the date first above written.

ATTESTED

CENTRAL VALLEY SCHOOL DISTRICT

Board Secretary

Board President

ATTESTED

THE SCHOOL AT MCGUIRE MEMORIAL

May 18th and 19th Civil War Field Trip 2023

Who : All 8th grade students participating in the honors curriculum have an opportunity to attend a Civil War field trip this year. (Chaperones: Jason Miller, Kirk Haberman, Steph Kelly, and Marie Dohanich)

What : Trip to Gettysburg, PA, and Sharpsburg, MD.
Tours will be conducted at each battlefield

When: May 18th @ 630am till May 19th @ 600pm

Itinerary :

Thursday May 18th, 2023

630 - depart Central Valley Middle School
1100 - 1200 Lunch (picnic area)
1215 - 200 Gettysburg Visitors Center, Museum, Cyclorama, Giftshop
200 - 400 Battlefield tour Gettysburg
430 - 530 Chinese Buffet
600 - 730 Heritage Center museum
730 - 900 in transit
900 - 1100 Common Area at hotel, Fredericksburg

Friday May 19th, 2023

800- Breakfast (at hotel)
900 in transit to Sharpsburg, MD
1000- 1100- Gift store, museum, video
1100- 100 - Picnic lunch
100- 130 - lunch (picnic)
200- 530 - in transit to Monaca
Arrive CVMS around 530 pm

Cost includes :

Lunch (x2), Dinner, Breakfast, Hotel, Bus, Gettysburg battlefield, cyclorama and museum, Antietam battlefield, Professional guides at both battlefields
Total Cost: \$ 275.00

Why : Students tackle an interdisciplinary project and learn through research, experiences, independent study as well as cooperative learning in a homogeneous group setting. Students will discover the Civil War as well as understand more about themselves, teachers and peers.

Fundraising/Payments: There will be a few opportunities for students to fundraise into their individual accounts.



Kearns, Colleen <ckearns@centralvalleysd.net>

Fwd: Resignation

Kearns, Colleen <ckearns@centralvalleysd.net>
Draft

ATTACHMENT I

----- Forwarded message -----

From: **Heidi Kownacki** <hkownacki@centralvalleysd.net>

Date: Thu, Mar 30, 2023 at 11:18AM

Subject: Resignation

To: Erin Park <epark@centralvalleysd.net>

Cc: Christina Feragotti <cferagotti@centralvalleysd.net>

Hi Erin,

While it has been a great experience working for Central Valley I have accepted another position back with corporate America now that my kids are getting older. Therefore, my last day will be Thursday, April 13, 2023.

Of course, I will continue to perform my duties with the same level of quality and effort until my final day at Central Valley. I would also be happy to offer my assistance in any way to make the transition easier.

Thanks,
Heidi Kownacki

Sent from my iPad



145 Poplar Avenue • Monaca, PA 15061
(724) 728-5800 • fax: (724)-775-2299
www.bcctc.org

ATTACHMENT J

Beaver County Career & Technology Center

RESOLUTION – 2023-2024

At a regularly scheduled meeting held on _____ by a vote of _____
_____ yes, _____ no, with _____ abstentions, as recorded in the Minutes, the
members of the Board of Directors of the _____ School
District, a member of the Beaver County Career & Technology Center, accept the
recommendation of the Beaver County Career & Technology Center's Joint
Operating Committee, and hereby approve the 2023-2024 Beaver County Career
& Technology Center's General Fund Budget of \$6,915,699.00.

Board President

ATTEST:

SCHOOL SEAL

Secretary

Participating School Districts

Aliquippa School District•Ambridge Area School District•Beaver Area School District•Big Beaver Falls Area School District•Blackhawk School District
Central Valley School District•Freedom Area School District•Hopewell Area School District•Midland Borough School District•New Brighton Area School District
Riverside Beaver County School District•Rochester Area School District•South Side Area School District•Western Beaver County School District