



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JUNE 22, 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 | _____ 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 Combined Work/Voting Session Minutes from May 18, 2023.
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 2023 General Fund Payments in the amount of \$1,262,683.10.
Attachment B
 2. Confirm the May 2023 Cafeteria Fund Payments in the amount of \$70,550.61.
Attachment C
 3. Confirm the May 2023 Construction Fund Payments in the amount of \$742,491.56.
Attachment D
 - B. REPORT --
 1. To approve the May 2023 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by Second by
Motion:

AGENDA ITEMS

A. BOARD/POLICY ITEMS – Mr. Ambrose, 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, 2023 through June 30, 2024 in accordance with Sections 404 and 438 of the Pennsylvania School Code with a yearly stipend of \$250.00.
2. To approve an Agreement to accept the resignation of Employee #1796 terms and conditions based on Agreement.

Action required on items 1 and 2:

Motion by Second by
Motion:

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

C. EDUCATION ITEMS – Mr. Ross, Chairperson

1. To approve a Comprehensive Services Agreement with the Allegheny Intermediate Unit for the 2023-2024 school year for specialized education programs and services in order to fulfill student needs based upon their Individualized Educational Plan (IEP), terms and conditions according to Agreement. **Attachment F**
2. To approve Resolution 2024-02 approving a Flexible Instruction Day Plan as proposed by the Administration. **Attachment G**

Action required on items 1 & 2:

Motion by
Motion:

Second by

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

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

Boys' Soccer

Jack Shearer	Head Varsity Coach	\$3,605.00
Jared Harden	Assistant Coach	\$1,442.00
Ruel Roberts	Middle School Head Coach	\$1,092.00
Pete Shearer	Volunteer HS Assistant	\$0
Nathan Dragisich	Volunteer HS Assistant	\$0
Gary Frye	Volunteer MS Assistant	\$0

Girls' Soccer

Drew Bollman	Head Varsity Coach	\$3,713.00
Madison Sudak	Assistant Coach	\$1,442.00
Brittany Feher	Middle School Head Coach	\$1,125.00
Robert Ott	Volunteer Assistant MS	\$0
TBD	Volunteer Assistant HS	\$0

Girls' Volleyball

Candace Glumac	Head Varsity Coach	\$3,825.00
Kennedy Muhl	JV Coach / Assistant	\$1,133.00
Michael Glumac	Volunteer Assistant	\$0
Abigail Glumac	Volunteer Assistant	\$0

Girls' Tennis

Roxanne Delon	Head Varsity Coach	\$2,600.00
Courtney Monetalvo	JV Coach / Assistant	\$1,400.00
Charles Kosinski	Volunteer Assistant	\$0
Duane Hardek	Volunteer Assistant	\$0

Cheerleading

Heather Semovoski	Head Varsity Coach	\$4,057.00
Brandy Miller	Assistant Varsity Coach	\$1,044.00
Tricia Cantito	MS / JV Coach	\$900.00
Kamryn Geisler	Volunteer Assistant	\$0
TBD	Volunteer Assistant	\$0

Girls' Golf

Craig Morris	Head Varsity Coach	\$3,393.00
David Bell	Assistant Coach	\$1,582.00

Boys' Golf

Craig Morris	Head Varsity Coach	\$3,493.00
David Bell	Assistant Coach	\$1,630.00

Cross Country

William King	Head Varsity Coach	\$5,067.00
Amy Young	Assistant Coach	\$1,138.00

Varsity Football

Mark Lyons	Head Varsity Coach	\$10,006.00
Larry DeVincentis	Offensive Coordinator	\$3,793.00
Zach Turley	Defensive Coordinator	\$3,000.00
Tony Reda	Assistant Coach	\$2,921.00
Skylar Cron	Assistant Coach	\$2,435.00
Scott Slater	Assistant Coach	\$2,435.00
Tyrone Dixon	Assistant Coach	\$2,364.00
Bryan Beightley	Assistant Coach	\$2,100.00
John Fiscus	Quality Control	\$1,000.00
Wayne Tatalovich	Volunteer Assistant	\$0
Rocco Martini	Volunteer Assistant	\$0
Jeff Mateer	Volunteer Assistant	\$0
Cameron Drake	Volunteer Assistant	\$0
John George	Volunteer Assistant	\$0

7th / 8th Grade Football

David Kramer	Head MS Coach	\$2,852.00
Cecil Brazos	Assistant Coach	\$1,313.00
Gene St.Clair	Assistant Coach	\$1,200.00
Preston Cron	Volunteer Assistant Coach	\$0
Josh Campbell	Volunteer Assistant Coach	\$0
Bryce Wilson	Volunteer Assistant Coach	\$0
Brian Leheny	Volunteer Assistant Coach	\$0

MS Girls' Basketball

Marcus Brown	Head 7th Grade Coach	\$1,030.00
Abbey Dobbins	Head 8th Grade Coach	\$1,000.00
Kelly Marchionda	Volunteer Assistant Coach	\$0
Kaley Craft	Volunteer Assistant Coach	\$0

Action required on item 1:

Motion by Second by
Motion:

F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson

FYI – Field Trips

Destination	Group	Date
Monaca – Cinemark	Grade 8	5/30/2023

G. BUILDINGS AND GROUNDS – Mr. Zariski, Chairperson

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

Building	Organization	Date	Purpose
HS Football Stadium	HS/Youth Girls' Soccer	7/31 – 8/3/2023	Youth Soccer Camp

*Use of stadium only

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

A. General Construction Contract:

1. Motion to approve Change Order GC#15 for Center Grange: A credit in the amount of (\$1,877) for alternate expansion joint material at concrete SOG.

Action required on items 1 and 2:

Motion by Second by
Motion:

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation Lindsay Grimm, middle school teacher, effective June 2, 2023.
Attachment H
2. To approve the resignation of Patricia Patten, paraprofessional, effective June 2, 2023.
Attachment I
3. To approve a FMLA request for an elementary teacher September 13, 2023 – December 8, 2023.
4. To approve the following personnel for Extended School Year (ESY) pending receipt, review and acceptance of all clearances:

Teacher

Megan Kryzwick
Jennifer Lupinacci

Paraprofessionals (to be paid their hourly wage)

Jan Belich
Tracey Turkovich
Joe Smith
Sue Davis
Kim Cunningham

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

Supplemental Band

Wendy Lewis	HS Band Director	\$6,335
Craig Whipkey	Assistant Director	\$1,804
Victoria Petrella	Assistant Director	\$2,153
Amanda Poleti	Color Guard/Majorette Sponsor	\$2,090
Wendy Lewis	MS Band Director	\$1,203

Summer Positions

Austin Petrella	Summer Instructor A	\$437
Marie Dewar	Summer Instructor A	\$425
Cameron McCracken	Summer Instructor B	\$107
Samantha Lash	Summer Instructor B	\$100
Liam Horgan	Summer Instructor B	\$100
TBD	Summer Instructor B	
TBD	Summer Instructor B	

6. To approve Luke Walker as an elementary music teacher, Step 1, Bachelor's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.
7. To approve Megan Alicandro as a middle school teacher, Step 1, Master's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.

8. To approve Lindsay Pica to the middle school teacher, Step 1, Master's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.
9. To approve Adrianna Bielby as a special education teacher, Step 1, Bachelor's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.
10. To approve Caitlyn Cottrill as a special education teacher, Step 1, Master's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.
11. To approve Valerie Bruck as a middle school teacher, Step 1, Master's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.
12. To approve the third amendment to the April 16, 2020 Agreement with the Business Manager.

Action required on items 1-12:

Motion by
Motion

Second by

I. FINANCE ITEMS – Mrs. Decenzo, Chairperson

1. To approve the adoption of the Final General Budget for the 2023/2024 school year, this includes revenues of \$42,997,288 and expenditures of \$42,713,057.

2. To approve the following supporting taxes/Resolutions for the 2023/2024 school year:

Real Estate	70.85 mills (5.1% increase or 3.43 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 2024-01, Authorizing Homestead and Farmstead Exclusion real estate tax assessment reductions beginning July 1, 2023 under the provision of the Homestead Property Exclusion Program Act and the Taxpayer Relief Act. **Attachment J**

Action required on items 1-4:

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 18, 2023 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Combined Work/Voting Session MINUTES

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

<u>X</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

A session was held this evening to discuss litigation, personnel issues and to receive information.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Voting Session Minutes from April 20, 2023. **Attachment A**

Action required on item 1:

Motion by Mr. Ross 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 April 2023 General Fund Payments in the amount of \$2,728,256.80.

Attachment B

2. Confirm the April 2023 Cafeteria Fund Payments in the amount of \$89,333.11.

Attachment C

3. Confirm the April 2023 Construction Fund Payments in the amount of \$21,001.09.

Attachment D

B. REPORT --

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

Action required on item 1:

Motion by Mr. King

Second by Ms. Belcastro

Motion: Carried 8 Yes, 0 No

AGENDA ITEMS

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

1. To approve the updated Policy No. 707: Use of School Facilities. **Attachment F**
2. Motion to approve a settlement agreement with Student No. 1002289 per the terms and conditions subject to review and approval of solicitor.
3. Based on the recommendation of the solicitor, the School District hereby approves and authorizes settlement of the Beaver Valley Mall property tax appeal. The solicitor is authorized to settle the appeal reducing the total assessed value for tax year 2022 from \$6,772,450 to \$4,290,000 and for tax year 2023 from \$6,772,450 to \$3,256,000 with corresponding reductions in total market values from \$41,045,152 to \$26,000,000 for tax year 2022 and from \$45,759,797 to \$22,000,000 for tax year 2023.
4. To approve a Memorandum of Understanding between the Central Valley School District and the Central Valley Education Association regarding class coverage for a middle school teacher.

Discussion: Mr. O'Neill asked if Item 3 indicates a loss in revenue. Dr. Perry responded yes, a \$126,133 loss to the District.

Action required on items 1-4:

Motion by Mr. Bloom

Second by Mr. O'Neill

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
National Academic Games, Orlando, FL	Lydia Holley	4/21 – 4/25/2023
AAC Talks 2023, Webinar	Emily Dincher	5/12/2023

2. To approve the 2023 Graduation List for the Central Valley High School. **Attachment G**
3. To approve updates to the HS Program of Studies for the 2023-2024 school year. **Attachment H**
4. To approve a three-year agreement with AOT Specialized Educational Therapy Services to provide occupational and physical therapy for students of the District from 8/15/2023 - 8/14/2026 rates according to contract. **Attachment I**
5. To approve an Extended School Year contract with Western Pennsylvania School for the Deaf for a Central Valley student to attend their program from 7/10/2023 – 7/27/2023 at a cost of \$1,800.00. **Attachment J**

Action required on items 1-5:

Motion by Mr. Ross Second by Ms. Belcastro
Motion: Carried 8 yes, 0 No

Central Valley School District

Minutes

May 18, 2023

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

1. To approve the following summer conditioning programs beginning June 6, 2023 through August 1, 2023 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	Roxanne Delon

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 \$3,500.00. **Attachment K**

Action required on items 1 and 2:

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

F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson

FYI– Field Trips

Destination	Group	Date
CCBC Dome	Youth Ambassador Program	4/19/2023
CVHS	HS/MS Mentor/Mentees	5/10/2023
Farm Show, Harrisburg, PA	TL Gifted	5/12/2023
Todd Lane	Grade 2	5/18/2023
Fairmont University Falcon Center	HS Drone	5/19/2023
Pittsburgh Zoo	HS Advanced Language Classes	5/19/2023
Center Grange	MS Community Service Group	5/22/2023
Camp Mount Luther, Mifflinsburg, PA	HS SAVE Club	5/23 & 5/24/2023
CVHS	Grade 8 Learning Support	5/25/2023
Allaire Park, Monaca	Grade 6	6/1/2023
Elysburgh, PA	HS Clay Target Team	6/3 & 6/4/2023

G. BUILDINGS AND GROUNDS – Mr. Zariski, Chairperson

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

Building	Organization	Date	Purpose
HS Baseball Field	CVEI	5/5 – 8/11/2023	Colts & Legion ball
CG Gym & Cafeteria	Story walk Committee	5/19 – 5/23/2023	Storywalk
HS Library	Cheer Booster Club	8/14/23 – 5/13/24 (various dates)	Booster Mtgs.
HS Gym, Cafeteria aux. gym, auditorium	CV Cheer Club	9/30 – 10/1/2023	Cheer Competition

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

A. General Construction Contract:

1. Motion to approve Change Order GC#13 for Center Grange: A credit in the amount of (\$1,344.00) for the elimination of casework in D120 per a request by the District.
2. Motion to approve Change Order GC#14 for Center Grange: A credit in the amount of (2,017.00) for the deletion on the windowsills in the storm shelter rooms as requested during shop drawing review.

B. Plumbing Contract:

1. Motion to approve Change Order PC #3 for Center Grange: A credit in the amount of (\$3,146.00) for the deletion of two (2) floor drains outside of toilet rooms B133 and B134 as identified in RFI PC-05.

Action required on items 1 & 2:

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

Discussion: Mr. Rawson presented a Construction Update regarding Center Grange.

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:

Teachers

Chelsea Costello
Jessica Fosnaught
Bree Dickton
Emily Dincher
Melissa Law
Julie Rosensteel
Sydney Smith
Jackie Weltner

Paraprofessional – to be paid their hourly rate
TBD

2. To approve Lauren Zemcik as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective April 16, 2023, pending receipt, review, and acceptance of all clearances.
3. To approve the retirement of Joe DelGreco, custodian, effective June 30, 2023. **Attachment L**
4. To approve the resignation of Steven Anderson, paraprofessional, effective June 2, 2023. **Attachment M**
5. To approve the resignation of Stacey Coburn, paraprofessional, effective June 2, 2023. **Attachment N**

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 exoneration of the collection of unpaid Potter Township real estate taxes in the amount of \$5,625 due on Parcel No. 73-173-0270.001 for the tax years 1983-2022.
2. To approve to exonerate Kylee Kazil from collection of unpaid 2022 Center Real Estate Taxes in the amount of \$819,320.63 and penalty of \$41,283.07; Victoria Leininger from collection of unpaid 2022 Potter Real Estate Taxes in the amount of \$31,252.93 and penalty of \$1,562.53; and Virginia DiBacco from collection of unpaid 2022 Monaca Real Estate Taxes in the amount of \$234,034.74 and penalty of \$11,701.80. The unpaid 2022 Real Estate Taxes have been filed with the Beaver County Tax Claim Bureau of Collection.
3. To approve the following Highmark Health Insurance monthly renewal rates for the 2023-2024 school year: (Reflects 9% increase)

Single	\$887
Husband/Wife	\$2,419
Parent/Child	\$2,266
Family	\$2,480

4. To approve a one-year renewal with Guardian Dental for the 2023-2024 school year, monthly rates are as follows: (Reflects no increase)

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

5. To approve a two-year renewal with VBA for the 2023-2024 and 2024-2025 school year, monthly rates as follows: (Reflects no increase)

Single	\$6.35	Family	\$12.30
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6. To approve the following insurance coverage policies provided through Jack L. Bonus Insurance effective July 1, 2023 (11.6% increase)

<u>Company</u>	<u>Coverage</u>	<u>Premium</u>
Utica National	Commercial Package Business Auto Umbrella	\$138,321

7. To approve the premium of \$92,009 for Workers' Compensation Insurance Coverage with Housing Redevelopment Insurance Exchange effective July 1, 2023. (20.4% decrease)

8. To approve the premium of \$17,965 for Cyber Insurance Coverage with Chubb Specialty Insurance effective June 1, 2023.
9. To approve the adoption of the Preliminary/Proposed Final General Fund Budget for the 2023-2024 school year, this includes revenues of \$42,997,288 and expenditures of \$42,713,057. 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 3.43 millage tax increase.

Discussion:

- Mrs Decenzo added that Item 9 is to pass the preliminary budget which the Finance Committee is working to redefine the mileage tax increase and will make a recommendation before the end of June.
- Mr. King asked about going outside the consortium for the health care coverage. Mr. Maly addressed the reason for the increase and that it has been explored in the past to leave the consortium and proved to not be either cost effective if even possible to be able to get adequate coverage for the District. Other Districts have attempted to leave and have returned. Mr. Maly feels the consortium remains in the best interest for the District.

Action required on items 1-9:

Motion by Mrs. Decenzo Second by Mr. Mowad
Motion Carried 7 Yes, 1 No (Bloom)

J. PUBLIC COMMENT

Sarah Nora (Pgh) – Had a property tax question that Dr. Perry said was not on the Agenda and he and Mr. Maly are looking into her call from earlier in the day and will be getting back to her.

K. SUPERINTENDENT’S ITEMS/COMMENTS

L. BOARD MEMBERS’ COMMENTS

- Mr. O’Neill commented on work being done by the negotiating committee.
- Mr. Mowad commented how glad he is to hear about the National Academic Games. It is a great program and is very happy that kids are participating in it.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2023 - 05/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

ATTACHMENT B

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040417	05/22/2023	21ST CENTURY CYBER CHARTER SCHOOL	JUNE 1-SE		1,891.35
0000040418	05/22/2023	4IMPRINT	STAFF APPREC CHARGING SET		2,381.58
0000040365	05/04/2023	ACT INC	WORKKEYS MATH/LIT/WORKPLACE		375.00
0000040419	05/22/2023	ALAM'S HOME & HARDWARE	APRIL HS	APRIL MS	269.79
0000040366	05/04/2023	ALLEGHENY INTERMEDIATE UNIT	MARCH INTERPRET SVCS MIA	MARCH SP ED OT CB PRES RIDGE	4,142.45
0000040420	05/22/2023	ALLEGHENY INTERMEDIATE UNIT	APRIL INTERPRET SVCS MIA		4,110.70
0000040421	05/22/2023	AMERICAN OUTDOOR POWER EQUIPMENT	LIMESTONE 3/10-4/6 BATTING CAGES		2,342.93
0000040367	05/04/2023	AMY ABRAMS	KEYTA REIMB SWPBIS PRIZES		51.88
0000040422	05/22/2023	AMY ABRAMS	REIMB WARRIOR WAY REWARDS AMZ		193.92
0000040368	05/04/2023	AMY HAGGART	REIMB HP902 INK FOR 6th GRADE		62.98
0000040369	05/04/2023	ANDREW PODBIELSKI	04/25 V BASEBALL		80.00
0000040423	05/22/2023	AOT INC	APRIL ELEM	APRIL MS/HS	9,543.67
0000040424	05/22/2023	APPLIED PEST MANAGEMENT	108116 TL TICK CONTROL	108115 TL SMALL FLY FOAM	1,567.50
0000040425	05/22/2023	AT&T	MS LONG DISTANCE		47.01
0000040370	05/04/2023	BADEN ACADEMY CHARTER SCHOOL	APRIL 29-REG/2-SE		33,475.35
0000040371	05/04/2023	BEAVER COUNTY CAREER & TECHNOLOGY CENTER	22-23 3RD PYMT 55 STUDENTS		99,499.14
0000040426	05/22/2023	BILL WIEGAND	05/11 V SOFTBALL		80.00
0000040427	05/22/2023	BRODHEAD MINI STORAGE	MAY FEE		113.21
0000040428	05/22/2023	BSN SPORTS LLC	TRACK POLO SHIRTS EMBROIDERY		237.99
0000040372	05/04/2023	BUTLER GAS PRODUCTS	APRIL TL NURSE		41.00
0000040373	05/04/2023	BVIU	DIVE INTO SPEECH EK/ED/CM		60.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2023 - 05/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040374	05/04/2023	C&S SPORTS	5K WALK LIGHT BLUE T-SHIRTS		718.00
0000040429	05/22/2023	CANDACE HILL	REIMB 23 NCC ANNUAL CERTIF FEE		85.00
0000040430	05/22/2023	CANON FINANCIAL SERVICES	MAY		7,987.00
0000040431	05/22/2023	CANON SOLUTIONS AMERICA	CG N1 STAPLES		436.00
0000040375	05/04/2023	CAPITAL ONE	ATHL SIGNING DAY FOOD 4/18		71.88
0000040432	05/22/2023	CARLA KOSANOVICH	REIMB STAPLES BANKERS BOXES		16.68
0000040433	05/22/2023	CARNEGIE INSTITUTE	GR 4 ELA KYRA 05/26 (Nova)		168.00
0000040434	05/22/2023	CARNEGIE INSTITUTE	GR 4 MATH KYRA 05/25 (Nova)		168.00
0000040376	05/04/2023	CAROL HUFNAGLE	REIMB FCS GROCERIES		547.95
0000040435	05/22/2023	CAROL HUFNAGLE	REIMB FCS GROCERIES		318.98
0000040377	05/04/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	MARIE KING BUTTERFLY KITS 1st		474.36
0000040436	05/22/2023	CASTLE MAINTENANCE PRODUCTS	MS SUPPLIES	HS SUPPLIES	3,414.36
0000040437	05/22/2023	CDW-G	CAT6 CABLES BACKORDER		185.00
0000040378	05/04/2023	CENTER 4 STORAGE	MAY FEE		90.00
0000040379	05/04/2023	CENTER TWP BOARD OF SUPERVISORS	SRO WAGES 11/01/22-04/28/23		32,789.79
0000040380	05/04/2023	CENTRAL VALLEY CHEER BOOSTER CLUB	REIMB FOR GUARDIAN CAPS AMZ		254.28
0000040381	05/04/2023	CENTRAL VALLEY SCHOOL DISTRICT	APRIL LUNCH HI/LOW	APRIL REG/NEEDY BREAKFAST	68,606.68
0000040438	05/22/2023	CENTRAL VALLEY SCHOOL DISTRICT	HS IN-SERVICE DAY BREAKFAST	HS AWARDS ASSEMBLY	439.58
0000040439	05/22/2023	CENTURY SPORTS	BASEBALL WIFFLE BALLS/CARDS		87.55
0000040382	05/04/2023	CM REGENT LLC	MAY LIFE	MAY LIFE AM	1,476.17
0000040383	05/04/2023	COLLEGE BOARD	SAT EXAMS 3/22/23 AI:392693		2,448.00

* - 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: 05/01/2023 - 05/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040440	05/22/2023	COLUMBIA GAS	03/16-04/14 MS	03/16-04/14 CG	4,555.95
0000040442	05/22/2023	COMCAST BUSINESS	MAY PHONES	APRIL PHONES	2,623.46
0000040441	05/22/2023	COMCAST	05/18-06/17 HS	05/08-06/07 TL	967.96
0000040443	05/22/2023	COMMONWEALTH CHARTER ACADEMY	MAY 5-REG		5,119.42
0000040384	05/04/2023	CROWN BENEFITS ADMINISTRATION	MAY MEDICAL		347,794.20
0000040444	05/22/2023	CROWN BENEFITS ADMINISTRATION	APRIL COBRA FEES		163.00
0000040445	05/22/2023	CROWN CASTLE FIBER LLC	MAY BACKUP INTERNET		1,750.00
0000040446	05/22/2023	CRYSTAL SPRINGS	TL NURSE		19.95
0000040385	05/04/2023	CTW & SA	03/11-04/10 HS	03/11-04/10 CG	3,824.95
0000040447	05/22/2023	DIRECT ENERGY BUSINESS	APRIL MS	APRIL CG	4,553.80
0000040448	05/22/2023	DR STEPHEN HAGBERG MD	APRIL 7 CERTS		70.00
0000040449	05/22/2023	DUQUESNE LIGHT COMPANY	05/07 HS	05/09 CG	23,845.91
0000040386	05/04/2023	ED WALKER	04/27 JV BASEBALL (1.5 games)		87.00
0000040450	05/22/2023	ELAN FINANCIAL SERVICES	NC NEWS VARIOUS OPENINGS	FOOTJOY VUK POLOS	1,123.20
0000040451	05/22/2023	ERIC BRINN	05/11 V BASEBALL		80.00
0000040452	05/22/2023	ERICA KAIN	TRAVEL BLAIRSVILLE METH CONF		99.56
0000040453	05/22/2023	ERIN CEPULL	REIMB AMZ SENSORY TOY BALLS		6.00
0000040454	05/22/2023	FACILITIES MANAGEMENT SYSTEMS INC	MAY MAINT MANAGER		9,763.08
0000040455	05/22/2023	FIELDTURF	FIELD MAINT STADIUM TURF 8/22/22		2,000.00
0000040456	05/22/2023	GATEHOUSE MEDIA PA HOLDINGS INC	BUS MGR/MULTIPLE OPENINGS APRIL		520.26
0000040457	05/22/2023	GHH ELECTRIC & SON INC.	LABOR HANG BANNERS ON POLES		600.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2023 - 05/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040458	05/22/2023	GORDON MILLER	05/09 V SOFTBALL		80.00
0000040459	05/22/2023	GRAINGER	DOLLYS TO CLEAN CLASSROOMS		973.42
0000040460	05/22/2023	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51
0000040461	05/22/2023	GUY'S MECHANICAL SYSTEMS INC	INSTALL NEW FLOOR DRAIN		1,934.55
0000040462	05/22/2023	HERITAGE VALLEY SEWICKLEY	BLS INSTRUCTOR RENEWAL		5.00
0000040463	05/22/2023	HISTORICAL SOCIETY OF WESTERN PA	GR 3 NIKI BARSON 05/31/23		1,232.00
0000040464	05/22/2023	HOPEWELL SCHOOL DISTRICT	MS SWIM POOL RENTAL 25x\$50/DAY		1,250.00
0000040465	05/22/2023	INSIGHT PA CYBER CHARTER SCHOOL	MAY 1-REG		2,047.77
0000040466	05/22/2023	JACK BONUS INSURANCE	CYBER INSURANCE		17,965.00
0000040467	05/22/2023	JILL KLEMENCIC	REIMB AMZ KDGN HERE I COME BKS		105.75
0000040468	05/22/2023	JIMMY WINTERS	05/04 V BASEBALL		80.00
0000040387	05/04/2023	JOHN M. PFEIFER JR.	04/26 V SOFTBALL		80.00
0000040469	05/22/2023	JOHN PFEIFER SR.	05/11 V SOFTBALL		80.00
0000040470	05/22/2023	JOHNSTONE SUPPLY CONTROLS CENTER INC	PLEATED FILTERS/BELTS	COMPRESSOR NURSES OFFICE	3,409.72
0000040471	05/22/2023	JOSTENS	GOLD CORDS/HONOR STOLES BLACK	GOLD TASSELS	1,452.41
0000040388	05/04/2023	JULIE SHAMITKO	REIMB SWPBIS/SMALL GRP SUPPLY	REIMB GUID CARDS/NOTEBOOKS	83.83
0000040389	05/04/2023	JULIE ZARILLO	STIPEND MS BOCCE/UNIFIED YTH SPONSOR		500.00
0000040390	05/04/2023	KEITH DIRUSCIA	04/25 V BASEBALL		80.00
0000040472	05/22/2023	KEITH DIRUSCIA	05/04 V BASEBALL		80.00
0000040473	05/22/2023	KELLY OLENIC	REIMB AMZ GLUE GUN/STRAWS		34.96
0000040391	05/04/2023	KELLY SERVICES INC	WEEK ENDING 04/23/23		16,829.22

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2023 - 05/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040474	05/22/2023	KELLY SERVICES INC	WEEK ENDING 05/14/23		49,596.72
0000040475	05/22/2023	LAFACE & MCGOVERN ASSOC INC SALES	HALF DAY DIAGNOSTIC VISIT 5/2		930.00
0000040476	05/22/2023	LEADER SERVICES	APRIL SVCS		410.90
0000040477	05/22/2023	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	APRIL 34-REG/3-SE		40,486.11
0000040478	05/22/2023	LOWE'S BUSINESS ACCOUNT/SYNCB	HS CARPET TOOLS	BCET CRAIG W.CONCRETE MIX/POST	915.74
0000040392	05/04/2023	LYDIA HOLLEY	MARCH-APRIL ESL TRAVEL		79.65
0000040479	05/22/2023	LYNN PHILLIPS	TRAVEL BLAIRSVILLE METH CONF		99.56
0000040393	05/04/2023	MAIELLO BRUNGO & MAIELLO LLP	MARCH PROF SVCS	APRIL RETAINER	6,307.29
0000040480	05/22/2023	MAIELLO BRUNGO & MAIELLO LLP	APRIL PROF SVCS	MAY RETAINER	9,050.00
0000040394	05/04/2023	MARY AMANDA GOSS	TRAVEL FL AGLOA NAT'L 4/20-24		552.63
0000040481	05/22/2023	MARY JO WOOD	5/12 HS NURSE SUB 7 HRS		130.00
0000040482	05/22/2023	MCCREARY LAWN CARE & LANDSCAPE	APRIL SVCS		1,310.00
0000040483	05/22/2023	MEGAN ROPERTI	REIMB B&N GIFTCARDS AR PRIZES		300.95
0000040395	05/04/2023	MFAC LLC	TRACK BAGS/WRENCH/RAKE		273.00
0000040396	05/04/2023	MICHAEL CAMPBELL	04/24 MS SOFTBALL		87.00
0000040397	05/04/2023	MICHAEL DOMYANCIC	04/26 MS SOFTBALL (1.5 games)	04/26 V SOFTBALL	167.00
0000040398	05/04/2023	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	MAY 6-REG		6,143.30
0000040484	05/22/2023	MILLER MATS	TL	MS	124.75
0000040485	05/22/2023	NASSP	23-24 NHS DUES L.JONES		385.00
0000040486	05/22/2023	PA CYBER CHARTER SCHOOL	APRIL 29-REG/13-SE.MAY 28-REG/13- SE		127,630.36

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2023 - 05/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040487	05/22/2023	PA LEADERSHIP CHARTER SCHOOL	MAY 1-SE		1,891.35
0000040399	05/04/2023	PA TURNPIKE TOLL BY PLATE	TOLLS 4/14 PAMG1020M		17.00
0000040488	05/22/2023	PEOPLES GAS	APRIL HS	APRIL TL	3,573.07
0000040489	05/22/2023	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		448.50
0000040490	05/22/2023	PETROLEUM TRADERS CORPORATION	7000 GAL DIESEL RHODES	132 GALS GAS RHODES	24,559.37
0000040400	05/04/2023	PINE RICHLAND TRACK BOOSTERS	PR INVIT-NORTH LAST CHANCE		360.00
0000040491	05/22/2023	PIONEER MANUFACTURING COMPANY	BASEBALL HOME PLATE/CUSTOM COVER		2,695.00
0000040492	05/22/2023	PITTSBURGH POST GAZETTE	4/2 BUS MGR-4/30 STAFF PRINT ADS	4/28 STAFF DIGITAL AD	3,273.00
0000040401	05/04/2023	PITTSBURGH ZOO & AQUARIUM	ADV LANG KAIN FLD TRIP 5/19/23		210.00
0000040493	05/22/2023	PMF TRAILER RENTAL LLC	MAY FEE		100.00
0000040494	05/22/2023	PREVENTION NETWORK	CLASS ACAD APRIL DP/EB/AB		5,364.00
0000040495	05/22/2023	PURCHASE POWER	4/28 POSTAGE REFILL		2,000.00
0000040496	05/22/2023	QUALITY AUTO PARTS	HIGH/LOW BEAM FORD F250		39.37
0000040402	05/04/2023	QUESTEQ	MAY ETM		22,972.67
0000040403	05/04/2023	R.J. RHODES TRANSIT	APRIL REG CONTRACT SVC	APRIL S/E CONTRACT SVC	165,289.00
0000040497	05/22/2023	R.J. RHODES TRANSIT	4/4 SPLIT WPASBC FIELD TRIP X-CURR		93.73
0000040498	05/22/2023	RANDI GIBSON	TRAVEL BLAIRSVILLE METH CONF		99.56
0000040499	05/22/2023	RICH TURIAN	HS PLUMBING SUPPLIES		1,329.77
0000040404	05/04/2023	RICHARD CAPPELLO	04/24 V SOFTBALL		80.00
0000040500	05/22/2023	RIDDELL ALL AMERICAN SPORTS	LAUNDER FB UNIFORMS (last wk)		494.90
0000040501	05/22/2023	RON DOLBY	05/09 V SOFTBALL		80.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2023 - 05/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040502	05/22/2023	ROSEMARIE MOSKAL	5/3-4 MS SUB 1.5 HRS/DAY		30.00
0000040405	05/04/2023	ROY WHITE	04/24 JV BASEBALL (1.5 games)		87.00
0000040503	05/22/2023	ROY WHITE	05/08 MS BASEBALL (double header)	05/10 MS BASEBALL	261.00
0000040406	05/04/2023	RUNNERS HIGH LLC	5K WALK TIMER 4/29/23		411.00
0000040504	05/22/2023	S&S PROCESSING	4/21 FIELDER CHOICE+INFLD MIX		1,316.73
0000040407	05/04/2023	SANDRA FERRINGER	04/24 V SOFTBALL		80.00
0000040505	05/22/2023	SCOTT ELECTRIC	20A HD DUP RECEPTACLE		21.94
0000040408	05/04/2023	SECURITY SYSTEMS OF AMERICA	MAY ALARMS		124.65
0000040506	05/22/2023	SMILEY'S WHOLESALE TIRE COMPANY	REPAIR VAN #3 FLAT TIRE		175.00
0000040507	05/22/2023	SNOWY WHITE DRY CLEANERS	DRY CLEAN BAND UNIFORMS		3,397.25
0000040508	05/22/2023	STAPLES CREDIT PLAN	MS CARDSTOCK/FOLDERS	MS CERTIFICATES	463.62
0000040410	05/04/2023	T-MOBILE	03/21-04/20 MOBILE INTERNET		1,500.00
0000040509	05/22/2023	TAYLOR NELSON	5/5 GRAND MARCH 3 HRS/\$11 HR		33.00
0000040510	05/22/2023	THE YORKE AGENCY INC	KEARNS BOND RENEW EXP 6/15/24		250.00
0000040409	05/04/2023	TIGER TRAX	MOON T&F MS INVIT 5/11		200.00
0000040511	05/22/2023	TOM HOUSE	05/11 V BASEBALL		80.00
0000040512	05/22/2023	TRANE U.S INC.	MODULE		183.81
0000040411	05/04/2023	TREND SERVICES INC.	APRIL SVCS		4,190.44
0000040412	05/04/2023	TRI-STATE FITNESS SERVICE INC	LABOR ROLLER/HOLDER MATRIX TRMILL		417.00
0000040513	05/22/2023	TRI-STATE WATERS	GUIDANCE WATER	CG NURSE	131.00
0000040514	05/22/2023	UGI ENERGY SERVICES LLC	03/15-04/14 HS	03/15-04/14 TL	10,635.90
0000040515	05/22/2023	UNIFIRST CORPORATION	1270020306 UNIFORMS HS	1270030258 UNIFORMS HS	1,912.06

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 05/01/2023 - 05/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040517	05/22/2023	VERIZON WIRELESS	03/23-04/22 CELLS		1,085.28
0000040413	05/04/2023	VERIZON	04/25-05/24 MS		42.37
0000040516	05/22/2023	VERIZON	05/16-06/15 HS		665.90
0000040414	05/04/2023	VISION BENEFITS OF AMERICA	MAY VISION		2,337.10
0000040518	05/22/2023	VOLKWEIN'S	REFURBISH DRUMLINE		1,738.89
0000040415	05/04/2023	WASTE MANAGEMENT	MAY HS	MAY CG	5,583.06
0000040519	05/22/2023	WASTE MANAGEMENT	CG 20&30 YD OPEN/ROLLOFF 5/1-15		1,618.24
0000040520	05/22/2023	WATSON INSTITUTE	APRIL ED/SPEECH CB		687.50
0000040416	05/04/2023	WEST ALLEGHENY ATHLETIC DEPT	MS END SEASON SWIM INVIT 5/13		100.00
0000040521	05/22/2023	WESTERN PA SCHOOL FOR BLIND CHILDREN	APRIL SVCS		1,375.00
0000040522	05/22/2023	WEX BANK	04/17-05/11 GAS SHELL		1,424.15
0000040523	05/22/2023	WILLIAM FIEDLER	REIMB TECH ED ITEMS FOR CLASSRM		793.41
10 - GENERAL FUND					1,262,683.10
Grand Total All Funds					1,262,683.10
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					1,262,683.10
Grand Total All Payments					1,262,683.10

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 05/01/2023 - 05/31/2023

ATTACHMENT C

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001928	05/24/2023	AIS COMMERCIAL PARTS & SERVICE	LABOR CG TOP OVEN/BOTTOM MOTOR	LABOR MS DISHWASHER ELEMENT	5,170.74
0000001925	05/04/2023	CM REGENT LLC	MAY LIFE		8.25
0000001926	05/04/2023	CROWN BENEFITS ADMINISTRATION	MAY MEDICAL		6,327.80
0000001929	05/24/2023	ERIN SCHULTZ	LUNCH REFUND SON LUCAS		28.25
0000001930	05/24/2023	NUTRITION INC.	04/15-04/21 FOOD SERVICE	04/08-04/14 FOOD SERVICE	58,620.42
0000001931	05/24/2023	PAM POWELL	22-23 ALLOWANCE		69.99
0000001932	05/24/2023	STATE INDUSTRIAL PRODUCTS	MAY DRAIN MAINT HS	MAY DRAIN MAINT TL	288.26
0000001927	05/04/2023	VISION BENEFITS OF AMERICA	MAY VISION		36.90
51 - FOOD SERVICE/CAFETERIA					70,550.61
Grand Total All Funds					70,550.61
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					70,550.61
Grand Total All Payments					70,550.61

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Central Valley School District
2021 Bond Construction Account
June 22, 2023

ATTACHMENT D

5/3/2023	106	264,976.11	Merit	Electrical #8
5/3/2023	107	224,243.65	First American	HVAC #6
5/3/2023	108	28,245.80	Vrabel	Plumbing #8
5/4/2023	109	72,089.08	Phillips Interiors	Furniture
5/11/2023	110	4,113.18	Crabtree	Architect #21
5/11/2023	111	148,823.74	Hudson	General #9

742,491.56



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

Collections and Receipts:	Monthly Total
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	329,756.07
Resident EIT from other TCDs	89,158.14
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>2,651.29</u>
Total Collections	421,565.50
Receipts:	
Investment Income	144.14
Cost Collected by Tax Officer	<u>1,026.44</u>
Total Receipts	1,170.58
Total Collections and Receipts	<u>422,736.08</u>
Distributions and Disbursements:	
Distributions:	
Distributions to PSD	<u>412,063.13</u>
Total Distributions	412,063.13
Disbursements:	
Taxpayer Refunds	2,964.57
Tax Officer Commissions on Collections	6,447.22
Investment Income Retained by Tax Officer	144.14
Postage Fees	90.58
Cost Retained by Tax Officer	<u>1,026.44</u>
Total Disbursements	10,672.95
Total Distributions and Disbursements	<u>422,736.08</u>

**ALLEGHENY INTERMEDIATE UNIT
COMPREHENSIVE SERVICES AGREEMENT – 2023-2024**

ATTACHMENT F

This Comprehensive Services Agreement (“Agreement”) is made this 1st day of July, 2023 (the “Effective Date”), by and between the ALLEGHENY INTERMEDIATE UNIT (“AIU”), and the _____ (“District/School”) (collectively, “Parties”).

WHEREAS, the AIU is a regional education service agency that provides specialized services to Allegheny County’s 42 suburban school districts, five career and technical schools, charter schools and numerous other organizations throughout the area; and

WHEREAS, the District/School wishes to receive certain services from the AIU in exchange for agreed-upon fees; and

WHEREAS, this Agreement does not obligate the District/School to purchase any particular service from the AIU, but pertains to services that the District/School chooses to receive.

NOW, THEREFORE, for good and adequate consideration and with the intent to be legally bound, the Parties agree as follows.

1. **Scope.** The terms of this Agreement, while in effect, shall apply to the AIU’s provision of services to the District/School and shall be deemed to be incorporated into all of the Parties’ contemporaneous and subsequent agreements through which the AIU provides services and the District/School receives such services. To the extent the terms of this Agreement and those of a contemporaneous or subsequent agreement conflict, the terms of the other agreement shall control.

2. **Duration.** This Agreement shall commence as of the Effective Date and shall remain in effect through June 30, 2024, subject to prior termination in accordance with Paragraph 13 hereof.

3. **Services Guide; Pricing.** It is agreed that services provided by the AIU are rendered throughout the school year and that the AIU periodically invoices for fees for services provided to the District/School as outlined in the AIU’s 2023-2024 Services Guide (“Services Guide”). Fees for programs not listed in the Services Guide will be determined on a case-by-case basis, subject to approval of an addendum or other written agreement by the governing boards of the District/School and the AIU. By executing this Agreement, the District/School explicitly acknowledges receipt of the Services Guide and expressly accepts the pricing schedule for all of the services listed therein.

4. **Invoicing; Payment.** By accepting the services provided by the AIU, the District/School agrees to pay for those services at the prices specified in the Services Guide and to do so no later than sixty (60) days from the invoice date. The AIU may apply a late payment charge of 1% per month on any unpaid balance more than sixty (60) days past due, retroactive to the invoice date.

The District/School will be invoiced in accordance with the Services Guide. It is agreed that the District/School will be invoiced for all programs and services provided and utilized by each student. Any delay in invoicing by the AIU will not affect the duty of the District/School to pay the invoice for the services received. The District/School agrees that a failure or delay in invoicing shall not constitute a waiver of the right of the AIU to be paid in full for services received by the District/School.

To ensure that the cost of services is properly allocated among districts, as well as the accuracy of each AIU invoice, the District/School understands and agrees that it is responsible to review all invoices when received; to audit the invoices to ensure that they accurately reflect the services received for each student identified; and to verify whether each student resided in the district being charged for services during that billing period.

The District/School agrees to pay the AIU the price for each program or service requested by the District/School as listed in the Services Guide. Further, in the event schools are closed on account of contagious disease, the destruction or damage of a school building by fire or other causes during the term of this Agreement, the District/School agrees to pay the AIU the greater of (1) an amount necessary to pay the salaries and fringe benefits of the teachers, as defined by the Public School Code, engaged by the AIU to provide services to the District/School as requested or (2) such amount required by the Public School Code, as it may be amended, or other applicable law.

5. **Special Education Services.** Any special education services requested by the District/School and provided by the AIU shall be governed by Addendum A: Special Education Services, attached hereto and incorporated herein by reference as though set forth in full.

6. **Compliance With Applicable Law.** The AIU shall ensure that its services comply with all requirements of Pennsylvania and federal law, to the extent such compliance does not depend upon the performance or actions of any other individual or entity beyond the control of the AIU. The AIU represents and warrants that it and its employees, agents or personnel providing services pursuant to the terms of this Agreement possess the skills, qualifications, experience, licenses and certifications necessary to perform adequately such services. The AIU shall comply with all federal and Pennsylvania laws regarding the confidentiality of educational records of District/School students, including but not limited to the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, and its implementing regulations (34 C.F.R. Part 99) and 22 Pa. Code §§ 12.31-12.33. The District/School shall provide such action, assistance or cooperation as required to ensure that students receive services in compliance with state and federal law.

7. **Clearances.** With respect to all individuals providing services to the District/School on behalf of the AIU except those having no direct contact with children, the AIU shall ensure that such individuals provide to the AIU the following clearances in accordance with legal requirements:

- a. A Pennsylvania State Police report of criminal history record information as required by Act 34, 24 P.S. § 1-111(b);
- b. A Federal criminal history record as required by Act 114, 24 P.S. § 1-111(c.1); and

- c. A certification from the Pennsylvania Department of Human Services as to whether the individual is named as an alleged perpetrator or perpetrator of child abuse, as required by Act 151, 23 Pa. C.S. § 6344(a.1), (b.2).

Further, the AIU shall ensure that it and such individuals shall comply with the employment history review provisions of Act 168, 24 P.S. § 1-111.1, and the child abuse recognition and reporting training requirements of Act 126, 24 P.S. § 12-1205.6.

8. **Relationship of the Parties.** The Parties acknowledge that the AIU is an independent contractor of the District/School and that all individuals providing services under this Agreement are employees or independent contractors of the AIU and not the District/School. Nothing contained in this Agreement will be deemed to create an employment, agency, joint venture or partnership relationship between the District/School and the AIU or any of their respective agents or employees, or any other legal arrangement that would impose liability upon one party for an act or a failure to act of the other party. Neither the District/School nor the AIU will have any express or implied power to enter into any contracts or commitments or to incur any liabilities in the name of, or on behalf of, the other party, or to bind the other party in any respect whatsoever without the other party's prior written consent.

9. **Liabilities.** Subject to any immunities provided by the Political Subdivision Tort Claims Act or other law, the Parties agree to indemnify, defend and hold harmless each other, their respective directors, officers, employees and agents, against all claims, damages, losses, or penalties that result from the acts or omissions of their own employees or agents, any real property owned or leased by such party, or the operation or maintenance of any equipment or vehicles provided or used by such party. The Parties agree to indemnify, defend and hold harmless each other against all claims, damages, losses, or penalties resulting from any judicial, administrative or other determination that any staff member of one party hereto is an employee or agent of the other party hereto.

10. **No Third-Party Beneficiaries.** This Agreement is entered into for the sole benefit of the District/School and the AIU. No other parties are intended to be direct or incidental beneficiaries of this Agreement, and no third party shall have any right in, under or to this Agreement.

11. **Assignment.** Neither this Agreement nor any of the rights, benefits or obligations hereunder may be assigned or delegated (whether by operation of law or otherwise) without the prior written consent of the other party.

12. **Force majeure.** The AIU will not be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion or generalized lack of availability of energy.

13. **Termination.** Either Party may terminate this Agreement and any services provided hereunder upon at least 60 days' prior written notice to the other Party. Individual services provided hereunder may be terminated with less than 60 days' notice if mandated by

an Individualized Education Program (“IEP”) or an order of a hearing officer, the Secretary of Education or a court of competent jurisdiction.

14. **Governing Law; Venue.** This Agreement shall be construed and governed by the laws of the Commonwealth of Pennsylvania. Jurisdiction and venue for all purposes shall be in courts of competent jurisdiction sitting in Allegheny County, Pennsylvania.

15. **Interpretation.** In any proceeding of any type or kind in which this Agreement or its terms shall be reviewed, construed, or brought into issue in any manner, the Parties hereby agree that this Agreement shall be construed as if jointly prepared, written and typed by the Parties. It is agreed that the covenants of this Agreement are severable, and that if any word, phrase, clause(s), sentence(s), paragraph(s) shall be found unenforceable, the entire Agreement shall not fail but shall be construed and enforced without the severed language in accordance with the tenor of this Agreement.

16. **Counterparts.** This Agreement may be executed in counterparts, each of which, when executed and delivered, shall be deemed an original and all of which, taken together, shall constitute one and the same instrument, even though both Parties are not signatories to the original or the same counterpart. Furthermore, the Parties may execute and deliver this Agreement by electronic means. Each of the Parties agrees that the delivery of the Agreement by electronic means will have the same force and effect as delivery of original signatures and that each of the Parties may use such electronic signatures as evidence of the execution and delivery of the Agreement by both Parties to the same extent as an original signature.

17. **Entire Agreement.** This Agreement constitutes the entire agreement and understanding between the AIU and the District/School concerning the programs and services to which it applies; supersedes all prior or contemporaneous agreements and understandings, written or oral, with respect to the subject matter hereof; and shall be modified only in a writing approved by the Parties’ respective governing boards.

IN WITNESS WHEREOF, the parties have signed this Agreement on the dates shown below, intending to be legally bound hereby.

ALLEGHENY INTERMEDIATE UNIT

DISTRICT/SCHOOL

By: _____
President, Board of Directors

By: _____
President, Board of Directors

Attest:

Attest:

By: _____
Secretary, Board of Directors

By: _____
Secretary, Board of Directors

Date: _____

Date: _____

**ALLEGHENY INTERMEDIATE UNIT
COMPREHENSIVE SERVICES AGREEMENT – 2023-2024**

**ADDENDUM A:
SPECIAL EDUCATION SERVICES**

1. **Services Provided.** For the 2023-2024 school year, the Allegheny Intermediate Unit (AIU) shall provide and operate, for the benefit of students assigned by the District/School, the special education services and programs delineated in the AIU Special Education Plan (“Plan”), as approved by the Department of Education, by furnishing the following:

- a. Professional and support staff, as required to implement the Plan in accordance with all applicable provisions of state and federal law;
- b. Administrative, supervisory and clerical staff as required to effectively and efficiently implement the Plan and this Agreement;
- c. Such supplies, equipment and other materials as necessary to implement the Plan and as mutually agreed upon by the Parties;
- d. Such classrooms and facilities as required to implement the Plan in accordance with state and federal law, to the extent the program or service is provided or operated upon premises not owned or leased by the District/School; and
- e. Any other personnel, facility, material or service mutually agreed upon by the Parties, subject to approval by their respective governing boards.

Services provided include but are not limited to those outlined in the Services Guide, such as Blind/Visually Impaired Services; Career Development Services; Deaf/Hard of Hearing Services; School-Based Educational Services at the AIU-operated Mon Valley, Pathfinder and Sunrise Schools; District-Based Classrooms; Speech/Language-Impaired Support; Pupil Personnel Services; and Occupational and Physical Therapy.

2. **Programs Provided on District/School Premises.** For special education programs and services provided by the AIU on premises owned or leased by the District/School, the District/School shall provide the following:

- a. Classroom and other space necessary for the provision of services;
- b. Assistance, cooperation and participation of District/School administrative, professional and support staff in the development and implementation of accommodations, supplementary aids and support services necessary to include, to the fullest extent appropriate, students assigned to special education programs in educational and extracurricular activities, regular education support, regular education instruction and ancillary services, such as nursing, counseling, library,

- physical education, food, custodial and maintenance services, as necessary to meet the needs of the students assigned to the program; and
 - c. Any other personnel, facility, material or service mutually agreed upon by the Parties, subject to approval from their respective governing boards.
3. **Multidisciplinary Evaluation and IEP Development.**
- a. **For Students Receiving AIU Services on District Premises.** The District/School, in cooperation with the AIU, shall conduct student Multidisciplinary Evaluations (“MDEs”) and Re-evaluations (“RRs”) and develop Individualized Education Programs (“IEPs”) and revise those plans as necessary for exceptional and thought-to-be exceptional students of the District/School. The District/School will provide the AIU staff with an opportunity to participate in the development of RR and IEPs.
 - b. **For Students Receiving Services in AIU-Operated Schools.** The AIU, with cooperation and participation by the District/School, shall conduct student MDEs and RR and develop IEPs and revision procedures for exceptional and thought-to-be exceptional students of the District/School. The District/School recognizes that it remains the Local Education Agency (“LEA”) for the student and is responsible for ensuring that the student’s IEP provides for a free appropriate public education (“FAPE”). Therefore, the District/School will participate in the development of MDEs, RR and IEPs that outline specially designed instruction, accommodations and supplementary aids and services for students.
 - c. **For All Students Receiving AIU Services.** Specially designed instruction, accommodations, supplementary aids and services required by any IEP or any order of a hearing officer, appeals panel, the Secretary of Education or court and beyond the scope of the programs and services enumerated in the Plan shall be provided as mutually agreed upon by the Parties, subject to approval by their respective governing boards. In such instances, the AIU administration will work with the District/School as LEA in identifying the appropriate service. The District/School agrees that the AIU shall not be liable to the District/School on account of a hearing officer’s or court’s determination that an IEP does not provide FAPE.

[Continued on next page]

Allegheny Intermediate Unit Comprehensive Services Agreement – 2023-2024
 Addendum A: Special Education Services

4. **Tuition; Fees for Speech, Hearing and Vision Services.** Tuition for the AIU-Operated Special Education Schools and fees for speech, hearing and vision services will be invoiced and paid in installments according to the schedule below:

Invoice Date	Services Billed: School Tuition and Fees for Speech, Hearing and Vision	Based on Data* As Of
September 15, 2023	Services anticipated for August through October	September 1, 2023
November 15, 2023	Services anticipated for November through December, <i>plus adjustments relative to September billing</i>	November 1, 2023
January 16, 2024	Services anticipated for January through February, <i>plus adjustments relative to November billing</i>	January 1, 2024
March 15, 2024	Services anticipated for March through April, <i>plus adjustments relative to January billing</i>	March 1, 2024
May 15, 2024	Services anticipated for May through June, <i>plus adjustments relative to March billing</i>	May 1, 2024
June 17, 2024	Final invoice reconciling payments with the actual final 2023-2024 special education database, verified in June; may result in a credit to the District/School or payment due to the AIU, exclusive of the special education school reconciliation.	June 2024

* Refers to student information in the AIU special education database.

NOTE: Services requested by the District/School after the review of the special education database as of September may result in additional invoices.

[Continued on next page]

5. **Reconciliation for AIU-Operated Special Education Schools.** Because of the fluctuating nature of student enrollment at the AIU-operated special education schools, it is agreed that the overall operating cost for each school will be continuously monitored to determine whether revenue and expenses are in alignment with budgeted projections. The parties agree that at the conclusion of the 2023-2024 school year, the AIU will perform a reconciliation of its special education school revenues and expenses for the entire school year. If the AIU revenues from the school programs provided under this Agreement exceed the expenses incurred in providing such services, the District/School will receive a pro-rata credit; if the AIU’s expenses incurred in its school programs exceed the revenues received by the AIU, the District/School will be responsible for and pay to the AIU a pro-rata share of the excess expenses. The reconciliation process will be conducted as follows:

Date	AIU-Operated Special Education School Review and Reconciliation
August 15, 2024	Final reconciliation of revenues and expenses for the entire school year will be completed and issued to the District/School. This may result in a credit to the District/School or payment due the AIU
September 2, 2024	District/School payment to the AIU for the pro-rata share of excess expenses, <i>and/or</i> ...
January 31, 2025	AIU credit issued to the District/School for the pro-rata share of excess revenues

Any District/School due to receive a reconciliation credit and having open balances payable to the AIU greater than 60 days past due will have the credit applied to open balances or withheld until payment is received, as appropriate.

Resolution 2024-02

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE
CENTRAL VALLEY SCHOOL DISTRICT APPROVING A FLEXIBLE
INSTRUCTION DAY PLAN AS PROPOSED BY THE ADMINISTRATION**

WHEREAS, the School Board recognizes that Act 64 of 2019 amended the Public School Code of 1949 to include Section 1506; and

WHEREAS, Section 1506 of the Public School Code of 1949 permits the development of a Flexible Instruction Day ("FID") program, enabling the public school entities to meet the 180 instructional day requirement of section 1501; and

WHEREAS, the FID program must be approved by the local School Board of Directors prior to acceptance by the Pennsylvania Department of Education ("PDE"); and

WHEREAS, the Central Valley School District, being a public school entity according to Act 64 of 2019, has developed and wishes to enact an FID program for the 2023-2024 academic year; and

WHEREAS, the Central Valley School District Administration has presented the proposed FID program to the School Board at its duly advertised public meeting held Thursday, June 22, 2023.

NOW, THEREFORE, be it resolved by the Central Valley School District Board of School Directors a follows:

1. The FID program presented to the School Board to be enforced for the next three (3) consecutive school years as detailed in the paragraphs above is hereby approved.

RESOLVED this _____ day of _____, 2023

ATTEST:

CENTRAL VALLEY SCHOOL DISTRICT

Secretary

President



ATTACHMENT H :centralvalleysd.net>

Fwd: Lindsay Grimm - Resignation

1 message

Nicholas Perry <nperry@centralvalleysd.net>

Mon, May 22, 2023 at 8:18 AM

To: Colleen Kearns <ckearns@centralvalleysd.net>, John Maly <jmaly@centralvalleysd.net>

Dr. Nicholas Perry
Superintendent
Central Valley School District
724 775-5600 Ext 11044

Begin forwarded message:

From: "Grimm, Lindsay" <lgrimm@centralvalleysd.net>
Date: May 22, 2023 at 6:59:35 AM EDT
To: Nicholas Perry <nperry@centralvalleysd.net>
Cc: Brian Dolph <bdolph@centralvalleysd.net>, Kayse Hicks <khicks@centralvalleysd.net>
Subject: Lindsay Grimm - Resignation

Dr Perry:

Please accept my resignation as an 8th-grade English teacher from Central Valley Middle School. My last day in the building will be June 2, 2023.

Teaching 8th grade had brought me a great deal of happiness and I appreciate all the support that the administration has shown me during my tenure at Central Valley.

I wish you and the school the very best moving forward. If there is anything else you need from me, please let me know.

Thank you,
Lindsay Grimm

--
Mrs. Lindsay Grimm
English Teacher



CENTRAL VALLEY

SCHOOL DISTRICT

Dr. Nicholas D. Perry, Superintendent

April 21, 2023

ATTACHMENT I

Patricia Patten
Cafeteria HS

RE: 2023-2024 School Year

Dear Patricia,

Consider this letter an offer of reasonable assurance for employment in the 2023-2024 school year. Your supervisor will determine your start date and assignment with the academic year beginning August 28, 2023. The District appreciates all the hard work, flexibility and dedication you have toward making the best educational experience for the students.

Please complete the appropriate information below and return this form by Friday, May 19, 2023. Checking **Yes**, indicates that you are accepting the offer of employment. By checking **No**, we will consider it a resignation. Any change in status will naturally require a formal acceptance by the Board. *Letters can be mailed or emailed to the address below.* Thank you for your assistance.

Sincerely,

Dr. Nicholas Perry
Superintendent

RETURN BY MAIL TO: CENTRAL VALLEY SCHOOL DISTRICT
ATTN: COLLEEN KEARNS, SUPERINTENDENT'S SECRETARY
160 BAKER ROAD EXT.
MONACA, PA 15061

EMAIL TO: ckearns@centralvalleysd.net

Cafeteria

YES, I plan to work in the Central Valley School District for the 2023-2024 school year.

NO, I do not plan to return to work in the Central Valley School District for the 2023-2024 School year, please accept this as my resignation as of 4/2, 2023.

SIGNATURE: Patricia Patten

NAME: Patricia Patten

DATE: 4/28/23

**CENTRAL VALLEY SCHOOL DISTRICT
HOMESTEAD AND FARMSTEAD EXCLUSION
RESOLUTION**

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, 2023, 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, 2023:

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 2023-2024 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 \$1,059,846.82.

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 4,317.

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 4,319.

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 2023-2024 school year for real estate tax reduction of \$1,059,846.82 by the combined approved homesteads and farmsteads, above paragraph 2(c) aggregate number of 4,319, the maximum real estate tax reduction amount applicable to each approved homestead and approved farmstead is \$245.38.

4. **Homestead exclusion calculation.** Dividing the above paragraph 3 maximum real estate tax reduction amount of \$245.38 by the School District real estate tax rate of 70.25 mills (.07025), that is in effect as of July 1, 2023, 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 \$3,493.

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 2023-24 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 22nd day of June 2023.

By:

Attest:

President, Board of School Directors

Board Secretary