



CENTRAL VALLEY SCHOOL DISTRICT  
BOARD OF EDUCATION  
OCTOBER 19, 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 Minutes from the September 21, 2023 Voting Session. **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 September 2023 General Fund Payments in the amount of \$1,211,135.99.  
**Attachment B**
2. Confirm the September 2023 Cafeteria Fund Payments in the amount of \$43,531.89.  
**Attachment C**
3. Confirm the September 2023 Construction Fund Payments in the amount of \$850,762.88.  
**Attachment D**

B. REPORT --

1. To approve the September 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. Motion to adopt the findings of fact, conclusions of law, and determination regarding Student No. 1002362’s lack of appropriate education in home education program for the 2022-2023 school year.

**Action required on item 1:**

Motion by                      Second by  
Motion:

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

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

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

<b>Conference – Location</b>	<b>Individual</b>	<b>Date</b>
Annual Mathematics Mtg., Pgh.	Allison Churovia	9/28/2023
LING Training, Grove City IU	Lydia Holley	10/2/2023
YAP Kickoff Event, CCBC	April Marocco	10/4/2023
Strategies for Defusing & Preventing Challenging Behavior, Pittsburgh	Megan Knight & Candace Hill	10/25/2023

2. To approve an Outreach Services Contract Agreement with The Western Pennsylvania School for Blind Children to provide vision services and/or Orientation and Mobility services for students as per their IEP at a rate of \$120/hr. **Attachment F**

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

Motion by                      Second by  
Motion:

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

## E. ATHLETICS – Mr. King, Chairperson

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

### **Boys' Basketball**

Brandon Ambrose	Head Varsity Coach	\$8,735.00
Mark Miller	Assistant Varsity Coach	\$2,435.00
Dennis Vaughan	Head JV Coach	\$1,400.00
Craig Biller	Assistant JV Coach	\$1,000.00
<b>TBD</b>	Ninth Grade Head Coach	\$1,600.00
Michael Sims Jr	Volunteer Assistant	\$0
John George	Eighth Grade Head Coach	\$1,061.00
Trevor George	Seventh Grade Head Coach	\$1,000.00
Richard George	Volunteer Assistant MS Coach	\$0

### **Girls' Basketball**

Chris Raso	Head Varsity Coach	\$8,481.00
Mark Lyons	Assistant Varsity Coach	\$2,472.00
Madison Hiltz	JV Head Coach	\$1,030.00
<b>TBD</b>	Volunteer Assistant Coach	\$0
<b>TBD</b>	Volunteer Assistant Coach	\$0

### **Wrestling**

Kevin Mroz	Head Varsity Coach	\$3,687.00
Jake Turley	Assistant Varsity Coach	\$1,591.00
Joe Smith	MS Head Coach	\$1,061.00
DJ Sims	Volunteer Assistant	\$0
Bruce Morgan	Volunteer Assistant	\$0

### **Gymnastics**

Terri Gazda	Head Varsity Coach	\$2,686.00
Cherie Mulford	Assistant Coach	\$955.00
Jessica Hysong-Irwin	Volunteer Assistant	\$0

### **Swimming**

Larry Palocek	Head Varsity Coach	\$3,687.00
Lydia Holley	Diving Coach	\$1,273.00
Mark Elder	Volunteer Assistant	\$0
Dave Drake	Volunteer Assistant	\$0

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

Motion by \_\_\_\_\_ Second by \_\_\_\_\_  
Motion: \_\_\_\_\_

**F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson**

**FYI – Field Trips**

<b>Destination</b>	<b>Group</b>	<b>Date</b>
CCBC Dome	HS Youth Ambassadors	9/27/2023
CVMS	HS MS Mentors	10/4/2023 – 5/1/2024 (every other week)
Westminster College	HS Honors Chorus	10/5, 10/26-10/28/2023
Ohio River	HS APES	10/9 & 10/13/2023
Slippery Rock University	HS Spanish/French Students	10/10/2023
BVIU	HS Gifted/International Diplomacy	10/11/2023
Western PA School for the Blind	TL Student	10/11/2023
Riverside HS	HS/MS Gifted/Fall Forensics	10/17/2023
NB High School	3 <sup>rd</sup> /4 <sup>th</sup> Gr. Gifted	10/20/2023
New Brighton	HS Marching Band	10/25/2023
Schroeder Industries, Leetsdale	HS Bots IQ	10/25/2023
Loft Conference Center, Southpoint	HS Unified Youth Committee	10/26/2023
Riverside HS	HS Mock Trial	10/30/2023
Slippery Rock University	HS Honors Band	11/7 & 12/7-12/9/2023
Beaver	HS Band	11/11/2023
Geneva College	Grade 5 Gifted	11/14/2023
New Brighton HS	Grade 4 Gifted	11/20/2023
Slippery Rock University	HS Jazz Band	2/6 & 2/17/2024
Geneva College	Grade 5 Gifted	2/20/2024
Children’s Museum of Pgh.	Grade 2	4/9 & 4/10/2024
Heinz History Center	Grade 3	5/29/2023

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

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

<b>Building</b>	<b>Organization</b>	<b>Date</b>	<b>Purpose</b>
HS Cafeteria	HS Band	10/11/2023	Fundraiser Distribution
MS Fields and Parking Lot	Monaca Fire Dept.	10/13 – 10/14/2023	Stop, Drop & Run 5k
HS Cafeteria	HS Band	10/26/2023	Fundraiser Distribution
TL Cafeteria and Hallways	PTA	11/3 – 11/4/2023	Donuts with your Darling
HS Cafeteria	HS Band	11/15/2023	Fundraiser Distribution
HS Cafeteria	HS Band	12/12/2023	Fundraiser Distribution
HS Library	CV Roundball Association	10/25/2023 – 5/29/24	Monthly Board Mtgs.
HS Library	CV Swim and Dive	11/5/2024 – 4/17/2024 (Various Dates each month)	Booster Club Mtgs.

\*Based on availability

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

A. Electrical Contract

2. Motion to approve Change Order EC #4 for Center Grange: \$6,948.28 to provide four (4) additional GWE wireless gateways in classroom addition in order to provide better communication with wireless locksets.
3. Motion to approve Change Order EC #5 for Center Grange: \$4,466.26 to provide replacement of door levers and core drivers on the wireless locksets in the new addition as requested by the District.

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

Motion by \_\_\_\_\_ Second by \_\_\_\_\_  
 Motion: \_\_\_\_\_

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

1. To approve additions to the 2023-2024 substitute list pending receipt, review, and acceptance of all clearances. **Attachment G**
2. To approve the resignation of Angela Heitman, cafeteria worker, effective October 2, 2023.
3. To approve a FMLA request for an elementary teacher, Employee #1808, from November 16, 2023 – April 2, 2024.
4. To approve a FMLA request for an elementary teacher, Employee #568 from October 2, 2023 – May 31, 2024.
5. To approve a Medical Sabbatical for an elementary teacher, Employee #1391, from September 25, 2023 – February 13, 2024.
6. To approve Evan Pinchot as a high school teacher, Step 2, Bachelor’s Degree, in accordance with the CVEA Agreement, effective September 22, 2023, pending receipt, review and acceptance of all clearances.
7. To approve Cassandra Pagani as a special education teacher, Step 1, Bachelor’s Degree, in accordance with the CVEA Agreement, effective September 22, 2023, pending receipt, review and acceptance of all clearances.
8. To approve the following mentors for the 2023-2024 School Year with a stipend of \$300:

<u><b>Mentor</b></u>	<u><b>Mentee</b></u>
Kari Zilian	Evan Pinchot
Aimiee Spicuzza	Cassandra Pagani
9. To approve Theresa Devinentis as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 24, 2023.

**Action required on items 1-9:**

Motion by                      Second by  
Motion:

**I. FINANCE ITEMS – Mrs. Decenzo, Chairperson**

**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  
September 21, 2023 – 7:00 PM  
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

# MINUTES

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

**II. ROLL CALL**

<u>X</u> Mr. Ambrose	<u>X</u> Mr. 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, Ms. Wehner, and Mr. Muscante

## ROUTINE ITEMS

**III. EXECUTIVE SESSION**

- A session was held prior to tonight's meeting in order to discuss litigation and personnel issues.

**IV. PUBLIC COMMENTS ON AGENDA ITEMS**

**V. MINUTES**

1. To approve the Minutes from the August 2, 2023 Special Voting Session. **Attachment A**
2. To approve the Minutes from the August 17, 2023 Voting Session. **Attachment B**

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

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

Second by Mr. Ross

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

### BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the August 2023 General Fund Payments in the amount of \$1,212,856.61.

**Attachment C**

2. Confirm the August 2023 Cafeteria Fund Payments in the amount of \$8,441.64.

**Attachment D**

3. Confirm the August 2023 Construction Fund Payments in the amount of \$579,266.13.

**Attachment E**

B. REPORT --

1. To approve the August 2023 Berkheimer Report. **Attachment F**

**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 approves and adopts the Settlement Agreement for Student No. 1002162. Subject to solicitor approval of the Agreement.
2. Motion to approve the Memorandum of Understanding regarding Police Services between the Township of Center and the Central Valley School District, effective October 1, 2023, subject to the final terms being reviewed and approved by the District Solicitor, and authorize the proper School District Officials to sign the Memorandum of Understanding.

**Discussion:**

- o Dr. Perry explained that this will provide an officer at Todd Lane and an officer at Center Grange. Now all four buildings will have an officer on duty.

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

Motion by Mr. Ambrose

Second by Mr. Bloom

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:

<b>Conference – Location</b>	<b>Individual</b>	<b>Date</b>
Gifted Consortium, BVIU	BethAnn Pohl	9/6/2023
BC Zero Suicide Town Hall Mtg., Shadow Lakes	Shannon Istik & Rachael Watts	9/13/2023
PHEA Financial Aid Workshop, Penn State, Beaver	Rachael Watts & Shannon Istik	9/21/2023
BLASL Meeting/Overdrive Consortium, BVIU	BethAnn Pohl	9/21/2023
School Counselor Workshop, Penn State, Beaver	Rachael Watts & Shannon Istik	9/29/2023
NCAA Updates, Univ. of Pgh.	Rachael Watts & Shannon Istik	10/11/2023
Bots IQ Training, Pittsburgh	William Fiedler	11/8/2023

2. To approve the 2023-2024 Supplemental Positions. **Attachment G**
3. To approve a Client Services Agreement with Sunbelt Staffing, LLC from September 25, 2023 – May 31, 2024 in order to provide the services of a speech teacher substitute, terms and conditions according to Agreement. **Attachment H**

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

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

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

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

1. To approve the following fall conditioning programs for 60 hours at \$10/hour:

- |                    |                   |
|--------------------|-------------------|
| a. Brandon Ambrose | Boys' Basketball  |
| b. Chris Raso      | Girls' Basketball |
| c. Kevin Mroz      | Wrestling         |

**Discussion:**

- o Mr. Ross inquired about the wrestling room, Dr. Perry indicated that items have been ordered.

**Action required on items 1:**

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

**F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson**

**FYI – Field Trips**

<b>Destination</b>	<b>Group</b>	<b>Date</b>
BVIU	HS Transition	9/26/2023 – 4/23/2024 (Once a month)
Beaver County Band Invitational	HS Marching Band	9/16/2023
Kalahari, Poconos Resort	HS FBLA	10/28 – 10/30/2023
Superbolt Manufacturing, Imperial	HS Bots IQ	10/13/2023
Pittsburgh Opera Co., Pittsburgh	HS Chorus	10/19/2023

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

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

<b>Building</b>	<b>Organization</b>	<b>Date</b>	<b>Purpose</b>
CG Large Soccer Field	CV Youth Soccer	8/14 – 10/29/2023	Travel Practice and/or U10 Travel Games
MS Baseball Field	CV Youth Soccer	8/14 – 10/28/2023	Travel Practices and In-House Games
CG Library	PTA	9/5/2023- 5/7/2024 (Tuesdays)	Executive Board Meetings
TL Library Conference Room	Girl Scout Troop 27404	9/1/2023 – 5/31/2024	Meetings
CG Library	PTA	9/19/2023 – 5/21/2023 (Tuesdays)	General Meetings
MS Baseball/Softball Field	Mary, Queen of Saints Parish	9/23/2023	Young Adult Softball Game
HS Auxiliary or TL Gymnasium*	CV Youth Basketball	9/25 – 10/31/2023	Pre-Season Conditioning
HS Cyber Lab	CV Fast Pitch Club	10/2/2023 – 5/6/2024 (Various Dates)	Monthly Booster Club Meetings
MS Gymnasium	CV Youth Basketball	10/8 – 11/26/2023	Youth Girls' Basketball
HS Auxiliary or TL Gymnasium*	CV Youth basketball	11/6 – 12/9/2023 (Various Dates)	Youth Boys' Basketball
HS Auxiliary, TL, or CG Gymnasium*	CV Youth Basketball	12/9/2023 – 3/31/2024 (Various Dates)	Boys' and Girls' 3 <sup>rd</sup> Gr. Youth Travel Basketball
HS Auxiliary, or TL Gymnasium	CV Youth Basketball	1/8/2024 – 2/3/2024 (Various Dates)	Boys' Basketball Gr. 1-6
HS Library, Cafeteria, or Classroom*	Project Graduation	10/9/2023 – 5/13/2023 (2 <sup>nd</sup> Monday/month)	Meetings
HS Main Entrance, Gym, Cafeteria, Hallways, Auditorium, Football Field	Project Graduation	5/28/2024 – 6/1/2024	Decorating, event, and clean up
HS Parking Lot behind school	PTA	10/21/2023	Trunk-or-treat

\*Based on availability

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

A. Electrical Contract:

1. Motion to approve Change Order EC#3 for Center Grange: \$6,015.70 in order to add a neutral conductor 4<sup>th</sup> wire to the existing 3PH circuits in 23 locations of the existing building.

**Discussion:**

- Mr. Ross inquired about the playground. Dr. Perry said that will be taken care of some time in October.

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

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

Second by Mr. Mowad

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

1. To approve additions to the 2023-2024 substitute list pending receipt, review, and acceptance of all clearances. **Attachment I**
2. To approve additions to the 2023-2024 ABC/Frye Transportation Bus driver/aide list pending receipt, review, and acceptance of all clearances. **Attachment J**
3. To approve a FMLA request for an elementary teacher from October 2, 2023 to March 1, 2024.
4. To approve the resignation of Barb Hrelec, custodian, effective August 18, 2023.
5. To approve the following mentors for the 2023-2024 School Year with a stipend of \$300:

<u>Mentor</u>	<u>Mentee</u>
Amy Young	Luke Walker
Monica Taylor	Kelly Nevill
Kyra Beatrice	Kaylie Szuchy
Chelsea Costello	Caitlyn Cottrill
Jessica Houston	Adrianna (Bielby) Carlson
Chelsea Costello	Caitlyn Cottrill
Jennifer Litzinger	Randi Schaub
Jennifer Manganello	Courtney Symons
Robyn Duzicky	Alexandra Bachman
Darcey Suder	Valerie Bruck
Christine Poskin	Megan Alicandro
Jayme Humbert	Lindsay Pica
6. To approve Kim Kostial as a paraprofessional at a rate of \$13.50/hr in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective, August 22, 2023.
7. To approve Chanel Carl as a paraprofessional at a rate of \$13.50/hr in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective, August 23, 2023.
8. To approve Carli Borato as a paraprofessional at a rate of \$13.50/hr in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective, August 25, 2023.
9. To approve Angela Heitman as a cafeteria general worker (2.75 hrs.), at a rate of \$12.50 in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 23, 2023.
10. To approve Shannon Ulizio as a paraprofessional at a rate of \$13.50/hr in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective, September 21, 2023.

11. To approve Mary Klaas as a paraprofessional at a rate of \$13.50/hr in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective, September 25, 2023.

**Action required on items 1-11:**

Motion by Mr. Bloom    Second by Mrs. Decenzo

Motion: Carried 8 Yes, 0 No

**I. FINANCE ITEMS – Mrs. Decenzo, Chairperson**

**J. PUBLIC COMMENT**

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

- Dr. Perry said there are several openings within the District. All are on the website and will also be advertised in the paper.

**L. BOARD MEMBERS’ COMMENTS**

**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: 09/01/2023 - 09/30/2023

Payment Categories: Regular Checks  
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000041071	09/08/2023	BEAVER AREA HIGH SCHOOL ATHLETIC FUND	MAC GIRLS TENNIS TOURN		50.00
0000041136	09/14/2023	BEAVER COUNTY ACADEMIC GAMES LEAGUE	23-24 MEMBERSHIP		150.00
0000041137	09/14/2023	BEAVER COUNTY ENRICHMENT CONSORTIUM	23-24 MEMBERSHIP		200.00
0000041072	09/08/2023	BIG BEAVER FALLS AREA SCHOOL DISTRICT	MAC BOYS GOLF CHSHIP 9/12		120.00
0000041138	09/14/2023	BILL DADOWSKI	09/08 V FB		84.00
0000041073	09/08/2023	BLACKHAWK ATHLETIC OFFICE	MAC GIRLS GOLF CHSHIP		120.00
0000041074	09/08/2023	BLICK ART MATERIALS	ART LOMBARDI		594.17
0000041139	09/14/2023	BLICK ART MATERIALS	ART LOMBARDI PUG MILL B/O		3,909.00
0000041140	09/14/2023	BRAD TOKAR	09/08 V FB		84.00
0000041141	09/14/2023	BRIAN ROHM	09/09 V GIRLS SOCCER		75.00
0000041191	09/21/2023	BRIAN ROHM	09/11 GIRLS V SOCCER		75.00
0000041142	09/14/2023	BRIGHTON MUSIC CENTER	REPAIR SOUSAPHONE	REPAIR BASS CLARINET	330.00
0000041237	09/28/2023	BRIGHTON MUSIC CENTER	HS MUSIC WENDY SPEAKER/STAND	HS MUSIC WENDY YAMAHA GUITARS	3,147.09
0000041238	09/28/2023	BRODHEAD LANDSCAPE SUPPLY	TALL FESCOE 50 LBS		180.00
0000041143	09/14/2023	BRODHEAD MINI STORAGE	SEPT FEE		125.21
0000041239	09/28/2023	BRYAN BARNEY	09/20 MS FB		60.00
0000041192	09/21/2023	BSN SPORTS LLC	FB NIKE VAPOR PRO JERSEYS	FB NIKE VAPOR PRO PANTS	26,716.23
0000041193	09/21/2023	BUTLER GAS PRODUCTS	HS FIEDLER ARGON 1-YR LEASE	AUG TL NURSE	117.05
0000041075	09/08/2023	CANDACE HILL	REIMB HAND2MIND SET TARGET		15.10
0000041144	09/14/2023	CANON FINANCIAL SERVICES	SEPT		8,010.92
0000041076	09/08/2023	CAPITAL ONE	WEIGHT RM CARTS/TRASH CANS		51.21











## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX    Payment Dates: 09/01/2023 - 09/30/2023

Payment Categories: Regular Checks  
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000041168	09/14/2023	MILLER MATS	HS GYM/HALLWAYS/DOORS	HS	1,480.50
0000041169	09/14/2023	MONTOUR CC & TRACK FIELD	MAC X COUNTRY CHSHIPS 10/11		160.00
0000041103	09/08/2023	MONTOUR GIRLS VOLLEYBALL BOOSTER	MAC VB CHSHIP 9/16		250.00
0000041104	09/08/2023	NBCC	NCC ANNUAL CERTIF FEE		85.00
0000041105	09/08/2023	NICK PETTIGREW	09/02 JV FB	08/31 MS FB	120.00
0000041106	09/08/2023	NOVA SPORTS INC	RECONDITION HS FB UNIFORMS	RECONDITION HS FB SHOES	3,577.00
0000041272	09/28/2023	NOVUM DESIGNS	VINYL WALL GRAPHICS/SIGNS		14,599.26
0000041273	09/28/2023	NRG BUSINESS MARKETING	AUG MS	AUG CG	74.32
0000041274	09/28/2023	OVERDRIVE INC	INSIDE OUT BACK AGAIN DIG BKS	WAR I FINALLY WON DIG BKS	799.29
0000041107	09/08/2023	PA CYBER CHARTER SCHOOL	22-23 RECONCILIATION REPORT		32,052.13
0000041170	09/14/2023	PA CYBER CHARTER SCHOOL	JULY-AUG-SEPT 23-REG/13-SE		144,410.73
0000041171	09/14/2023	PA DEPT OF LABOR & INDUSTRY B	BOILER CERTS FROM 10/27/22	TL BOILER CERTS 5-TOTAL	2,331.28
0000041215	09/21/2023	PATRICIA MILLER	09/13 MS B&G SOCCER		98.00
0000041216	09/21/2023	PENNSYLVANIA ASSOC OF SCHOOL ADMINISTRATORS	23-24 PASA/AASA DUES DR.PERRY		1,783.00
0000041275	09/28/2023	PEOPLES GAS	AUG TL	AUG HS	924.03
0000041276	09/28/2023	PERRY PANDER	09/20 MS B&G SOCCER		98.00
0000041277	09/28/2023	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		448.50
0000041172	09/14/2023	PETROLEUM TRADERS CORPORATION	6965 GALLONS DIESEL		19,292.51
0000041173	09/14/2023	PHILIP FLOYD	SCHOOL TAX REFUND OVERPAID		1.75
0000041108	09/08/2023	PIONEER MANUFACTURING COMPANY	BATTING TUNNEL TURF		10,200.00









## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA    Payment Dates: 09/01/2023 - 09/30/2023

Payment Categories: Regular Checks  
Sort: Vendor Name

### ATTACHMENT C

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001967	09/21/2023	AIS COMMERCIAL PARTS & SERVICE	CG LABOR REFRIG ISSUE 8/15		112.50
0000001971	09/28/2023	AIS COMMERCIAL PARTS & SERVICE	HS LABOR DISHWASH REGULATOR		531.50
0000001964	09/14/2023	ALLEGHENY REFRIGERATION SERVICE COMPANY	HS WALK IN FREEZER LINE CRACKS	MS WALK IN FREEZER LEAKING	1,747.22
0000001968	09/21/2023	ALLEGHENY REFRIGERATION SERVICE COMPANY	TL UPGRADE WALK IN COOLER	TL LABOR COMPRESSOR LEAK 9/7	9,905.04
0000001972	09/28/2023	APPLE	IPAD PRO 12 BUNDLE 128G	IPAD PRO 12.9 GRAY 2TB	14,428.55
0000001958	09/06/2023	CM REGENT LLC	SEPT LIFE		8.25
0000001959	09/06/2023	CROWN BENEFITS ADMINISTRATION	SEPT MEDICAL		6,772.50
0000001960	09/06/2023	DIANNE COOPER	23-24 ALLOWANCE		54.99
0000001969	09/21/2023	ELAN FINANCIAL SERVICES	TABLECLOTHS/KNIVES/ICE SHEETS		86.35
0000001965	09/14/2023	KELLY COLONNA	23-24 ALLOWANCE		80.00
0000001961	09/06/2023	LAURA WEBER	23-24 ALLOWANCE		80.00
0000001966	09/14/2023	NUTRITION INC.	08/01-08/31 FOOD SERVICE		9,282.40
0000001962	09/06/2023	PAULA MARSHALL	LUNCH REFUND MAYA		30.15
0000001970	09/21/2023	STATE INDUSTRIAL PRODUCTS	SEPT DRAIN MAINT HS	SEPT DRAIN MAINT TL	292.79
0000001963	09/06/2023	VISION BENEFITS OF AMERICA	SEPT VISION		36.90
0000001973	09/28/2023	YAJI ZHENG	LUNCH REFUND YIHAO & MINGXI		82.75

**FUND ACCOUNTING PAYMENT SUMMARY**

Bank Account: CA - CAFETERIA    Payment Dates: 09/01/2023 - 09/30/2023

Payment Categories: Regular Checks  
Sort: Vendor Name

51 - FOOD SERVICE/CAFETERIA	43,531.89
Grand Total All Funds	43,531.89
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	43,531.89
Grand Total All Payments	43,531.89

**Central Valley School District**  
**2021 Bond Construction Account**  
**September 30, 2023**

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**ATTACHMENT D**

9/1/2023	136	84,390.10	DES	PA/AccessPts/Speak
9/18/2023	137	6,419.00	Keystone	CG Sign
9/18/2023	138	220,942.27	Merit	Electrical #12
9/18/2023	139	290,882.61	Hudson	General #13
9/18/2023	141	145,322.10	First American	HVAC #10
9/18/2023	142	7,425.00	Phoenix	Roofing CG
9/18/2023	143	13,080.51	Crabtree	Architect #23
9/18/2023	143	10,212.20	Crabtree	Architect #23
9/18/2023	144	72,089.09	Phillips Interiors	Furniture
		<u>850,762.88</u>		



ACT 32 Earned Income Tax Monthly Report  
Central Valley SD - 00 04 190 000  
Month/Year: September, 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>
<b>Collections:</b>	
Resident EIT from Employers/Taxpayers within the TCD	18,309.90
Resident EIT from other TCDs	190,111.76
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>5,193.18</u>
<b>Total Collections</b>	<b>213,614.84</b>
<b>Receipts:</b>	
Investment Income	1,653.87
Cost Collected by Tax Officer	<u>748.09</u>
<b>Total Receipts</b>	<b>2,401.96</b>
<b>Total Collections and Receipts</b>	<b><u>216,016.80</u></b>
<b><u>Distributions and Disbursements:</u></b>	
<b>Distributions:</b>	
Distributions to PSD	<u>209,496.58</u>
<b>Total Distributions</b>	<b>209,496.58</b>
<b>Disbursements:</b>	
Taxpayer Refunds	56.01
Tax Officer Commissions on Collections	3,229.67
Court Fees Reimbursed to Tax Officer	591.83
Investment Income Retained by Tax Officer	1,653.87
Postage Fees	240.75
Cost Retained by Tax Officer	<u>748.09</u>
<b>Total Disbursements</b>	<b>6,520.22</b>
<b>Total Distributions and Disbursements</b>	<b><u>216,016.80</u></b>



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

## ATTACHMENT F

### OUTREACH SERVICES CONTRACT AGREEMENT

**THIS AGREEMENT**, made this 3<sup>rd</sup> day of August 2023, between **THE WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN (“WPSBC”) AND CENTRAL VALLEY SCHOOL DISTRICT.**

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

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

#### **I. SERVICES.**

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

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

- E. **Provision of Services During Emergency.** If during the term of this Agreement an emergency arises that, in the judgment of WPSBC, renders the furnishing of the Services hereunder on-site or in-person unsafe, **CENTRAL VALLEY SCHOOL DISTRICT** agrees that WPSBC may perform the Services hereunder remotely for all or part of the duration of the emergency as determined by WPSBC. For purposes of this subsection, an emergency includes, but is not limited to, a declaration of emergency by a local, state or federal government body, the occurrence of a pandemic or any other situation that, in the judgment of the WPSBC, poses an unreasonable risk to WPSBC or its staff.
- II. **INDEPENDENT CONTRACTOR RELATIONSHIP.** WPSBC and **CENTRAL VALLEY SCHOOL DISTRICT** agree that neither party to this Agreement shall be construed to be the employee, employer, agent or representative of the other, nor will either party have an expressed or implied right of authority to assume or create any obligation or responsibility on behalf of, or in the name of, the other party.
- III. **COMPENSATION.** Subject to the terms of this Agreement, WPSBC shall be paid the sum of One-hundred and Twenty Dollars (\$120.00) per hour for all services provided during the term of this Agreement. Additionally, WPSBC shall provide at no charge on-site supervision not to exceed one time per semester during the term of this Agreement. WPSBC shall submit a billing statement monthly to **CENTRAL VALLEY SCHOOL DISTRICT** for the services rendered. **CENTRAL VALLEY SCHOOL DISTRICT** will reimburse for services rendered within forty-five (45) days of billing.
- IV. **TERM.** This Agreement shall be effective as of the date of execution hereof by the parties beginning on August 30, 2023 and shall continue until August 29, 2024.
- V. **TERMINATION OF THE AGREEMENT.** Either party may terminate this Agreement upon sixty (60) days written notice to the other party.
- VI. **COMPLIANCE WITH LAWS AND REGULATIONS.** WPSBC staff shall provide services **CENTRAL VALLEY SCHOOL DISTRICT** in compliance with all applicable statutes, ordinances, rules, orders, regulations, permits, and requirements of federal, state, municipal governments and administrative bodies, as well as the parties' applicable board policies.
- VII. **CONFIDENTIAL INFORMATION.** Each party shall maintain all information of a competitively sensitive or proprietary nature that it receives from the other in connection with this Agreement in confidence, using commercially reasonable standards and no less care than it uses with its own information, and shall use and disclose such information only as authorized by the other party. Each party shall require its personnel to agree to do likewise. The disclosing party shall take reasonable steps to identify for the benefit of the recipient and its personnel any information of a competitively sensitive or proprietary nature, including by using confidentiality notices in written material where appropriate. These restrictions shall not be construed to apply to (1) information generally available to the public other than by a breach of this Agreement; (2) information rightfully received by the recipient from a third party who is lawfully in possession of the same and who is not subject to a confidentiality or nonuse obligation with respect to that information; (3) information independently developed by the recipient or its personnel provided the person or persons developing the information have not had access to the information as received from the disclosing party; or (4) information already known to the recipient prior to its first receipt from the disclosing party. Notwithstanding the foregoing restrictions, the recipient may use and disclose any information (1) to the extent required by law or (2) as necessary for it to protect its interest in this Agreement, but in each case only after the disclosing party has been so notified and has had the opportunity, if possible, to obtain reasonable protection for such information in connection with such disclosure.

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

Contact  
 Name: Heidi Ondek, Superintendent and Executive Director

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

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

Email: ondekh@wpsbc.org

With a copy to WPSBC's counsel:

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

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

Contact  
 Name: Erin Park, Special Education Supervisor

Address: CENTRAL VALLEY SCHOOL DISTRICT  
160 Baker Rd. Ext.  
Monaca, PA 15061

Phone: 724-775-5600 x 12170

Email: epark@centralvalleypsd.net

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

\_\_\_\_\_  
Heidi Ondek, Superintendent and Executive Director  
Western PA School for Blind Children

\_\_\_\_\_  
Date

\_\_\_\_\_  
Erin Park, Special Education Supervisor  
CENTRAL VALLEY SCHOOL DISTRICT

\_\_\_\_\_  
Date

## **Appendix A**

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

**Approved Sub List 2023-2024**  
**Oct-23**

**ATTACHMENT G**

Custodial-Maintenance	DelGreco	Joseph