



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
NOVEMBER 21, 2024 – 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. Antoline
_____ Ms. Belcastro
_____ Mr. Bloom
_____ Mrs. Decenzo

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

ROUTINE ITEMS

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. MINUTES

1. To approve the Voting Session Minutes from the October 17, 2024. **Attachment A**

Action required on item 1:

Motion by
Motion:

Second by

TREASURER'S REPORT – Mr. O'Neill, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the October 2024 General Fund Payments in the amount of \$2,314,260.89.

Attachment B

2. Confirm the October 2024 Cafeteria Fund Payments in the amount of \$91,303.06.

Attachment C

3. Confirm the October 2024 Construction Fund Payments in the amount of \$0.

B. REPORT --

1. To approve the October 2024 Berkheimer Report. **Attachment D**

Action required on item 1:

Motion by
Motion:

Second by

AGENDA ITEMS

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

1. To approve an agreement with The Beaver Valley Intermediate Unit to provide search and consultation services in order to assist the district in selecting and hiring a qualified and experienced School Superintendent. **Attachment E**
2. To approve resolution 2025-02 authorizing participation in the 2025-2026 Joint Purchasing Program with the Allegheny Intermediate Unit. **Attachment F**
3. To authorize the proper District Officials to consent to the private offer from Robert Cellini to purchase the property located at Hilger Ave, Lot 370 Bev Hills PI #5, Center Twp., Pennsylvania from the Beaver County Repository of Unsold Properties. **Attachment G**
4. To approve the exoneration of the collection of unpaid School District real estate taxes due on Parcel No. 56-015-0611.000; Hilger Ave, Lot 370 Bev Hills PI #5, for the tax years 1983-2023. **Attachment H**
5. To approve a three-year contract extension with NRG/Direct Energy for Natural Gas on the Columbia Gas System with a start date of September 1, 2025. The Contract will have a Basis price of (-\$0.267) cents per Dth. The Contract extension was recommended by the Western Pennsylvania Natural Gas Consortium Committee. **Attachment I**
6. Stoelzel Glass Tax Appeal Settlement Approval: Based on the recommendation of the solicitor the Stoelzel Glass tax appeal settlement for case number 2023-00107 is hereby approved at a total assessed valuation for 2024 and 2025 of \$6,900,000. **Attachment J**
7. "The Administration recommends that the Board approve a three-year contract extension with UGI for Natural Gas on the Peoples Gas System with a start date of September 1, 2025.

The Contract will have a Basis price of (-\$0.50) cents per Dth. The Contract extension was recommended by the Western Pennsylvania Natural Gas Consortium Committee.

Attachment K

Action required on item 1- 7:

Motion by	Second by
Motion:	

B. NEGOTIATION ITEMS – Mr. McDonald, Chairperson

1. To approve a six (6) year Collective Bargaining Agreement between the Central Valley School District and the Central Valley Education Support Professionals Association, PSEA/NEA commencing 2025-2026.

Action required on item 1:

Motion by	Second by
Motion:	

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

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

Conference – Location	Individual	Date
BCCA Monthly Meeting – Geneva	Julie Shamitko, April Marocco, Rachel Watts and Shannon Istik	11/15/2024
American Council Teaching of Foreign Language – Philadelphia	Erica Kain	11/22-24/2024
Beaver County Counselors Meeting – Old Economy Village	Shannon Istik and Rachael Watts	12/13/2024

2. To approve a comprehensive services agreement with the Allegheny Intermediate Unit for the 2024-2025 school year to provide sign language instruction according to a student's IEP at a rate of \$178/hour. **Attachment L**
3. To approve a two (2) year Service Agreement with Global Wordsmiths LLC to provide language translation and interpretation services according to the listed fee schedule from January 1, 2025, through December 31, 2026. (Rates vary by language and service type.) **Attachment M**

Action required on items 1- 3:

Motion by Second by
Motion:

D. TECHNOLOGY – Mr. McDonald, Chairperson

E. ATHLETICS – Mr. Ross, Chairperson

1. To approve the following Winter Coach and stipend pending receipt, review, and acceptance of all clearances:

Boys Basketball

Volunteer Assistant Boys Basketball Coach - Jim Stamos - \$0

2. To accept the resignation of MS Girls Soccer coach, Brittany Feher, effective November 16, 2024. **Attachment N**

Action required on item 1 - 2:

Motion by
Motion:

Second by

F. EXTRA CURRICULAR ACTIVITIES – Mr. Antoline, Chairperson

FYI – Field Trips

Destination	Group - Purpose	Date
CCBC Dome	YAP Club Grades 7/8 – Program ideas to raise mental health and awareness.	2/12/2025
Southpoint	Unified Sports Youth Summit	10/31/2024
Washington and Jefferson College	German Students – Competition	2/25/2025
Pittsburgh Cathedral of Learning	Mock Trial Team – Tournament	1/04-05/2025
Lighthouse for the Blind, Pittsburgh	Business Leadership Class – Charity Benefit	12/02/2024
Sims Bowling Lanes – Beaver Falls	Special Olympics - Bowling Competition	12/06/2024
Carnegie Museum of National History	8th Grade class – Hands on learning with the science curriculum	12/16/2024
Washington DC	7 th Grade Honors Classes – Education Experience	5/01/2025
Downtown Monaca, Pennsylvania Avenue	7 th and 8 th graders – Paint holiday scenes on business storefront windows	11/25/2024

G. BUILDINGS AND GROUNDS – Mrs. Decenzo, Chairperson

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

Building	Organization	Date	Purpose
HS Library	CV Travel	10/23/2024	Travel Meeting
HS Wellness Center	Warrior 5K Walk/Run	4/25-26/2025	Walk/Run Event
HS Library	CV Swim and Dive Boosters	2/05/2025	Booster Board and Parents Meeting
TL Cafeteria and Lobby	CV PTA	2/07/2025	K - 5 th Family Event
CG Library and PTA Closet	CV PTA	1/07/2025	Snoogie Boogie
MS Gym, Entry way and hallway	CV Youth Basketball	2/02/2025	In-House Co-ed Tournament
CG Cafeteria, Gym, and Library	CV PTA	12/07/2024	North Pole Event
HS Auditorium and Chorus Room	CVHS Musical	1/02/2025 – 03/02/2025	Rehearsals
CG Cafeteria	CV Wicked Warrior Polar Plunge Team	12/04/2024	Fundraiser

Action required on item 1:

Motion by
Motion:

Second by

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Amber Prince, cafeteria worker, effective October 25, 2024.
Attachment O
2. To approve additions to the 2024-2025 ABC/Frye Transportation Bus driver/aide list pending receipt, review, and acceptance of all clearances. **Attachment P**
3. To approve an unpaid maternity leave request for an elementary teacher, employee ID #1977, from April 25, 2025, to May 30, 2025. The employee will exhaust all paid days from February 28, 2025, to April 24, 2025.
4. To approve the retirement of Dr. Nicholas Perry, Superintendent, effective January 17, 2025.
Attachment Q
5. To approve a maternity leave exhausting paid days, followed by using FMLA days, and then an unpaid leave for Elementary employee ID #1842 from January 2, 2025 to February 13, 2025.
6. To approve a maternity leave exhausting paid days, followed by an FMLA leave for Middle School employee ID #1817 from February 21, 2025 to May 30, 2025.
7. To approve the resignation of employee ID #217, effective January 17, 2025.
8. To approve the Separation Agreement and Release with employee ID #217 and authorize the proper District Officials to sign the Agreement.

Action required on items 1- 8:

Motion by Second by
Motion:

I. FINANCE ITEMS – Mr. Mowad, Chairperson

Action required on item 1:

Motion by Second by
Motion:

J. PUBLIC COMMENT

K. SUPERINTENDENT’S ITEMS/COMMENTS

L. BOARD MEMBERS’ COMMENTS

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



**CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
OCTOBER 17, 2024 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA**

Minutes

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

 X Mr. Ambrose
 X Mr. Antoline
 X Ms. Belcastro
 X Mr. Bloom
 X Mrs. Decenzo

 X Mr. McDonald
 Ab Mr. Mowad
 X Mr. O'Neill
 X Mr. Ross

*Also present: Dr. Perry, Mr. Muscante and Ms. Wehner

ROUTINE ITEMS

III. EXECUTIVE SESSION

1. A session was held tonight to discuss personnel issues, and to receive information.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Voting Session Minutes from September 19, 2024.
Attachment A

Action required on item 1:

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

TREASURER'S REPORT – Mr. O'Neill, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the September 2024 General Fund Payments in the amount of \$1,203,487.27.

Attachment B

2. Confirm the September 2024 Cafeteria Fund Payments in the amount of \$9,288.36.

Attachment C

3. Confirm the September 2024 Construction Fund Payments in the amount of \$5,630.00.

Attachment D

B. REPORT --

1. To approve the September 2024 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by Mr. O'Neill Second by Mrs. Decenzo

Motion: Carried 8 Yes, 0 No

AGENDA ITEMS

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

1. Motion to ratify a settlement agreement with Student No. 1000347 per the terms and conditions subject to review and approval of solicitor.
2. Motion to ratify a settlement agreement with Student No. 1001341 per the terms and conditions subject to review and approval of solicitor.
3. Motion to approve a settlement agreement with Student No. 1002309 per the terms and conditions subject to review and approval of solicitor.
4. Tax Assessment Appeal: Beaver Valley Heat Treating ("BVHT"). Based on the recommendation of the solicitor the negotiated settlement reducing the 2024 assessed value from \$1,606,500 to \$805,900 is hereby approved.
5. To approve the exoneration of the collection of unpaid School District real estate taxes due on Parcel No. 56-183-0179.000; 225 Pleasant Drive for the tax years 1987-2023.
Attachment F
6. Motion to approve the addendum as presented to the Transportation agreement with ABC Transportation and Frye Transportation to reflect and codify operational agreements of the parties. **Attachment G**

Action required on item 1- 6:

Motion by Mr. Ambrose Second by Mr. Bloom

Motion: Carried 8 Yes, 0 No

B. NEGOTIATION ITEMS – Mr. McDonald, Chairperson

- A tentative agreement with the support staff on an early bird contract will be ratified at the next voting session. Dr. Perry commented and would like to thank Ms. Wehner and Members of the Negotiation Committee for the district, the CVESP Negotiations team and all their hard work. It's a fair deal for everyone and great job for all those involved. It's good to have labor piece in the district.

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

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

Conference – Location	Individual	Date
Gifted Consortium Meetings – BVIU	Beth Ann Pohl	10/03/2024 – 5/08/2025 (Monthly)
PAGE Conference – Pittsburgh Marriott City Center	Mary Amanda Goss	11/08/2024
Beaver County Counselors Meeting – Penn State Beaver	April Marocco	10/04/2024
AP Classroom Observations – Mt. Lebanon and Bethel Park	Erica Kain	10/11/2024 and 11/15/2024
Schools to Watch Site Visits - Pine Richland and West Allegheny HS	Megan Gregorini	10/09/2024 and 10/22/2024
Pattan West K12GP Info Session – Pittsburgh, PA	Shannon Istik and Rachael Watts	10/15/2024
Annual CHS Statistics Meeting – University of Pittsburgh	Allison Churovia	10/18/2024
PASBO Annual Conference – Hershey, PA	Joan Wehner	3/11-14/2025

Action required on items 1:

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

D. TECHNOLOGY – Mr. McDonald, Chairperson

E. ATHLETICS – Mr. Ross, 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	\$8,997.00
Mark Miller	Assistant Varsity Coach	\$2,508.00
Dennis Vaughan	Head JV Coach	\$1,442.00
Gabe Samangy	Assistant JV Coach	\$1,000.00
TBD (No Team)	Ninth Grade Head Coach	\$1,600.00
TBD	Volunteer Assistant	\$0
John George	Eighth Grade Head Coach	\$1,093.00
Trevor George	Seventh Grade Head Coach	\$1,030.00
Richard George	Volunteer Assistant MS Coach	\$0

Girls' Basketball

Chris Raso	Head Varsity Coach	\$8,735.00
Mark Lyons	Assistant Varsity Coach	\$2,546.00
Madison Hiltz	JV Head Coach	\$1,061.00
TBD	Volunteer Assistant Coach	\$0
TBD	Volunteer Assistant Coach	\$0

Wrestling

Anthony Duffield	Head Varsity Coach	\$3,000.00
Joe Smith	Assistant Varsity Coach	\$1,500.00
Wyatt Duffield	MS Head Coach	\$1,000.00
Bruce Morgan	Volunteer Assistant	\$0
Joe Roperti	Volunteer Assistant	\$0
Brodie Majors	Volunteer Assistant	\$0

Gymnastics

Terri Gazda	Head Varsity Coach	\$2,767.00
Cherie Mulford	Assistant Coach	\$984.00
Jessica Hysong-Irwin	Volunteer Assistant	\$0

Swimming

Larry Palochech	Head Varsity Coach	\$3,798.00
Lydia Holley	Diving Coach	\$1,311.00
Mark Elder	Assistant Coach	\$1,030.00
Dave Drake	Volunteer Assistant	\$0
Katrina Elder	Volunteer Assistant	\$0

2. To approve the resignation of Abbey Dobbins, Head 8th grade Girls Basketball coach, effective October 7, 2024. **Attachment H**
3. To approve Myke Wells, from volunteer coach to the Head 8th grade Girls Basketball coach for the 2024-2025 season upon receipt, review, and acceptance of all clearances at a stipend of \$1,000.00.

Action required on items 1- 3:

Motion by Mr. Ross Second by Mr. McDonald
Motion: Carried 7 Yes, 0 No 1 Abstain (Mr. Ambrose)

F. EXTRA CURRICULAR ACTIVITIES – Mr. Antoline, Chairperson

FYI – Field Trips

Destination	Group	Date
CCBC Dome	Youth Ambassadors	9/25/2024
Schroeder Industries – Leetsdale, PA	BOTS IQ Students	10/03/2024
Science and Tech Tour – Pittsburgh, PA	MS 7 th Grade Class	10/18/2024 – Team B 10/25/2024 – Team A
Riverside High School	MS Gifted / HS Club	10/25/2024
Riverside High School	HS/MS Gifted Forensics	10/31/2024
Veterans Day Parade – Beaver, PA	CVHS Band	11/11/2024
Soldiers and Sailors Museum – Pittsburgh, PA	MS Gifted	11/13/2024
New Brighton Elementary School	TL Gifted 4	11/25/2024
Blackhawk MS	TL Gifted 5	3/04/2025
John Antoline Park	MS 7 th Grade Class	5/27/2025
Western PA School for Blind	4 th Grade Student	10/09/2024 and 4/09/2025
Children’s Museum of Pittsburgh	CG 2 nd Grade Class	4/29/2025 and 4/30/2025
Middle School	High School MS Mentors	10/9/2024 then every other Wednesday for the school year
Grove City College	CVHS Band	10/17/2024 and 12/12-12/14/2024
Rochester High School	TL Gifted 3-4	10/23/2024
Geneva College	TL Gifted 5	11/22/2024 and 2/25/2025
911 Air Base	MS Gifted	10/23/2024
BVIU	HS Gifted	10/11/2024
Geneva College	HS and MS Gifted/Propaganda	11/22/2024
The Teen Screen at Lindsay Theater	HS German Students	11/12/2024
Beaver County Community	HS CCBC Big Brothers/Big Sisters	10/16 and every 3 rd Wednesday
BVIU	HS Gifted / Quiz Bowl	12/11/2024
CCBC Dome	Yap Club, Grade 7 and 8	10/25/2024

G. BUILDINGS AND GROUNDS – Ms. Decenzo, Chairperson

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

Building	Organization	Date	Purpose
CG Library	Central Valley PTA	9/17/2024 – 5/20/2025 (Tuesdays only)	General Meetings
HS Parking Lot	Central Valley PTA	10/19/2024	Trunk or Treat
MS Gym, Lobby and Auditorium	Central Valley Nurses	12/06/2024	Winter Dance
HS Auditorium	Central Valley Musical Theatre Boosters	9/25, 1/5, and 2/19/2025	Membership Meetings
TL Cafeteria, Lobby and Hallways	Central Valley PTA	11/01/2024 – 11/02/2024	Donuts with your Darling
TL and CG Lobby and Hallways	Central Valley PTA	11/27/2024	Christmas Decorating
MS Gym and Auditorium	Business Leadership Class	10/24/2024	(Lock in) To raise money
HS Parking Lot	Frye Transportation Group Inc.	10/06/2024	Hurricane Helene Disaster Relief
HS Gym	Central Valley Youth Basketball	10/19/2024 & 10/26/2024	Youth Clinic
HS Tennis Lot	Business Leadership	11/7/2024	Bonfire
HS Gym	Central Valley Youth Basketball	11/20/2024	Blue and White Kick Off
HS Aux Gym and TL Gym	Central Valley Youth Basketball	10/30/2024 – 11/23/2024 (Wed and Sat only)	In House Games
CG and TL Gym	Central Valley Youth Basketball	11/18/2024 – 3/31/2025	Travel Season 3 rd -6 th Grade
HS Aux Gym and TL Gym	Central Valley Youth Basketball	1/08/2025 – 2/01/2025	In House Games
HS Library	Central Valley Roundball Association	10/30/2024 – 5/29/2025 (Last Wed.monthly)	Boys Basketball Board Meetings

*Based on availability

Action required on items 1:

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

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve additions to the 2024-2025 ABC/Frye Transportation Bus driver/aide list pending receipt, review, and acceptance of all clearances. **Attachment I**
2. To approve Courteney Smith as a cafeteria general worker at the rate of \$15.59/hr. in accordance with the CVESP Agreement, effective September 24, 2024, pending receipt, review, and acceptance of all clearances.
3. To approve an intermittent FMLA request for an elementary teacher, employee ID# 568, from October 1, 2024 - May 30, 2025.
4. To approve an unpaid leave request for a paraprofessional, employee ID# 1712 from October 1, 2024 - January 12, 2025.
5. To approve Nancy Flood as a cafeteria general worker at the rate of \$15.59/hr. in accordance with the CVESP Agreement, effective October 28, 2024, pending receipt, review, and acceptance of all clearances.

Action required on items 1- 5:

Motion by Mr. Bloom Second by Ms. Belcastro

Motion: Carried 8 Yes, 0 No

I. FINANCE ITEMS – Mr. Mowad, Chairperson

1. Motion to approve Depositary Agreement with Zions Bancorporation, National Association, and authorize the proper District Officials to sign the Agreement and all related documentation.

Attachment J

Action required on items 1:

Motion by Mrs. Decenzo Second by Mr. O'Neill

Motion: Carried 8 Yes, 0 No

J. PUBLIC COMMENT

- Mr. Al Cywnar (Potter Twp. Supervisor) passed out his fall newsletter. The Cross Country team came down to their park, positive comments and everyone enjoyed themselves, and hoping to keep scheduling events down there.

K. SUPERINTENDENT'S ITEMS/COMMENTS

- Dr. Perry commented We're excited to have a footprint in Potter.

L. BOARD MEMBERS' COMMENTS

- Mr. Ambrose and the board really appreciate all the homework with the community to get things done. We live up to the standard, Hotter in Potter.
- Mr. Muscante stated that the board will go into an executive session after the meeting to discuss personnel matters.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Mr. Bloom. Second by Mr. Ross

Motion: Carried 8 Yes, 0 No

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 10/01/2024 - 10/31/2024

ATTACHMENT B

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043813	10/17/2024	21ST CENTURY CYBER CHARTER SCHOOL	JULY-OCT 1-SPECIAL ED HS		7,565.41
0000043906	10/31/2024	ABC TRANSIT INC	SEPT REGULAR RUNS	SEPT SPECIAL ED RUNS	149,136.53
0000043814	10/17/2024	ADELPHOI EDUCATION INC	EDUC @ BEAVER ROCH SEPT KW	EDUC @ BEAVER ROCH SEPT LV	6,736.00
0000043720	10/03/2024	ADVANTAGE SPORT & FITNESS INC	HIGHMARK HS WEIGHT RM EQUIP		7,500.00
0000043855	10/24/2024	AED SUPERSTORE	NEW AED EQUIPMENT MS	REPLACE AED EQUIPMENT HS	40,181.28
0000043815	10/17/2024	AGORA CYBER CHARTER SCHOOL	OCT 1-REG ED HS		1,093.68
0000043907	10/31/2024	AIR SYSTEMS MECHANICAL CONTRACTING INC	DAY 2 LEAK REPAIR CG A/C	DAY 1 LEAK REPAIR CG A/C	2,357.50
0000043908	10/31/2024	AIRPORT FIRE FX LLC	FIRE EXT MAINT/TEST/REFILL HS	FIRE EXT MAINT/TEST/REFILL MS	4,858.10
0000043774	10/10/2024	ALAM'S HOME & HARDWARE	SEPT MS	SEPT HS	1,095.22
0000043721	10/03/2024	ALLEGHENY MOUNTAIN RESEARCH	MOLD INSPECT/TEST RM B205	MS 6-MONTH AHERA SITE VISIT	860.00
0000043856	10/24/2024	ALLISON CHUROVIA	TRAVEL STATS MTG 10/18 PGH		52.26
0000043722	10/03/2024	AMAZON CAPITAL SERVICES	AMY HP87X/FILE POCKETS/FOLDERS	SWPBIS SHAMITKO PRIZES	1,072.46
0000043909	10/31/2024	AMAZON CAPITAL SERVICES	CLINT NEW OFFICE CHAIR	BUSINESS ESSENTIALS 1-YR MSHIP	1,028.35
0000043723	10/03/2024	AMERICAN OUTDOOR POWER EQUIPMENT	WEED WACKER CORD		29.99
0000043724	10/03/2024	AOT INC	AUG 15-31 TL	AUG 15-31 CG	2,816.56
0000043816	10/17/2024	AOT INC	SEPT CG	SEPT TL	14,877.65
0000043817	10/17/2024	APPLE	APPLE LOGIC BOARD REPLACMT	APPLE 4K TVs 3rd GEN CG	5,205.00
0000043857	10/24/2024	APPLE	LOGITECH BLUE CRAYONS	IPAD10 DUX PLUS BLACK TL	10,577.00
0000043725	10/03/2024	APPLIED PEST MANAGEMENT	16715 CG STING INSECT CONTROL	17970 CG SPIDER CONTROL	878.00
0000043910	10/31/2024	APPLIED PEST MANAGEMENT	18015 HS	17182 HS	580.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 10/01/2024 - 10/31/2024

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043726	10/03/2024	AS CREATIONS LLC	SWPBIS DRAWSTRING BAGS		1,100.00
0000043775	10/10/2024	AT&T	MS LONG DISTANCE		48.36
0000043818	10/17/2024	BADEN ACADEMY CHARTER SCHOOL	JULY-AUG-SEPT 16-REG ED TL	JULY-AUG-SEPT 11-REG ED CG	127,065.84
0000043727	10/03/2024	BCRC	AUG ESY MK/MM 6.5 HRS EACH		414.06
0000043858	10/24/2024	BCRC	SEPT SVCS MK	AUGUST SVCS MK	4,892.00
0000043728	10/03/2024	BEAVER AREA SCHOOL DISTRICT	POOL USAGE NOV 23-FEB 24		5,100.00
0000043729	10/03/2024	BEAVER COUNTY CAREER & TECHNOLOGY CENTER	1ST PAYMENT 74-STUDENTS		134,097.97
0000043911	10/31/2024	BEAVER COUNTY RECREATION DEPARTMENT	GIRLS TENNIS FEE SECTION DBL		97.20
0000043776	10/10/2024	BIG TEAMS LLC	SCHEDULE STAR 1-YR SUBSC		2,250.00
0000043730	10/03/2024	BOROUGH OF MONACA WATER & SEWER DEPT	07/01-09/30 MS FB FLD IND AVE	07/01-09/30 MS	991.88
0000043859	10/24/2024	BRENNER COOMBS	MS FB STICKS 1-GAME		15.00
0000043912	10/31/2024	BRODHEAD LANDSCAPE SUPPLY	50 LBS 5-WAY RYE BASEBALL FLD		149.95
0000043819	10/17/2024	BRODHEAD MINI STORAGE	OCT FEE		125.21
0000043731	10/03/2024	BSN SPORTS LLC	BASEBALL V/JV WHITE/NAVY SHIRTS	FB MARK LYONS	19,121.29
0000043777	10/10/2024	BSN SPORTS LLC	WRESTLING POLOS/SUPPLIES		997.00
0000043913	10/31/2024	BSN SPORTS LLC	JV/V BASEBALL UNIFORM PANTS	WRESTLING POLOS	1,616.00
0000043732	10/03/2024	BUILDERS HARDWARE	SPARE KEYS HS OFFICE		72.85
0000043778	10/10/2024	BUILDERS HARDWARE	DOOR HARDWARE FOR HS		84.69
0000043860	10/24/2024	BUILDERS HARDWARE	OFFICE DOOR DROP PLATE		69.63
0000043779	10/10/2024	BUTLER GAS PRODUCTS	SEPT TL NURSE		42.50
0000043780	10/10/2024	BVIU - INTERNET 2	24-25 INTERNET 2 SVCS		2,000.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 10/01/2024 - 10/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043914	10/31/2024	C&S SPORTS	EMBROIDERY ON 16-SHIRTS		160.00
0000043733	10/03/2024	CANDACE EICHENLAUB	FCS TRAVEL WALMART 9/10-10/2		19.67
0000043861	10/24/2024	CANON FINANCIAL SERVICES	OCT CONTRACT CG	OCT CONTRACT TL	8,730.48
0000043734	10/03/2024	CANON MCMILLAN SCHOOL DISTRICT	SEPT 20-DAYS TMc SOUTHWOOD		3,045.00
0000043781	10/10/2024	CANON SOLUTIONS AMERICA	SEPT COLOR COPY OVERAGES		19.80
0000043735	10/03/2024	CAPITAL ONE	FCS HS CAROL GROCERIES	FCS MS CANDACE GROCERIES	1,064.55
0000043915	10/31/2024	CAPITAL ONE	FCS HS CAROL GROCERIES	FCS MS CANDACE GROCERIES	1,332.02
0000043736	10/03/2024	CAROL HUFNAGLE	REIMB FCS GROCERIES COSTCO		175.93
0000043737	10/03/2024	CASTLE MAINTENANCE PRODUCTS	MS SUPPLIES	HS SUPPLIES	2,778.86
0000043862	10/24/2024	CASTLE MAINTENANCE PRODUCTS	CG SUPPLIES	TL SUPPLIES	6,839.88
0000043863	10/24/2024	CAYDEN KRAMER	MS FB STICKS 6-GAMES		90.00
0000043820	10/17/2024	CDW-G	SONY A7100 PC TOWERS HS CAD LAB	EPSON PROJECTOR LAMPS TL	65,694.18
0000043738	10/03/2024	CENTER 4 STORAGE	OCT FEE		100.00
0000043916	10/31/2024	CENTER TOWNSHIP POLICE DEPT	V FB SECURITY \$180/officer x 30	VARIOUS GAMES \$73.14/officer x 26	7,740.48
0000043821	10/17/2024	CENTER TWP BOARD OF SUPERVISORS	AUG-SEPT TL SRO KOHAR	AUG-SEPT CG SRO HEPLER	32,858.47
0000043739	10/03/2024	CENTRAL CAMBRIA SCHOOL DISTRICT	SR 14-DAYS ADELP VILLAGE 22-23		2,520.42
0000043740	10/03/2024	CENTRAL VALLEY SCHOOL DISTRICT	AUG HI/LOW LUNCH	AUG REG/NEEDY BREAKFAST	20,768.91
0000043864	10/24/2024	CENTRAL VALLEY SCHOOL DISTRICT	SUPPLY CHAIN ASST GRANT 12/13/23	SEPT HI/LOW LUNCH	150,430.58
0000043822	10/17/2024	CHRISTINA FERAGOTTI	REIMB FIREMAN'S LUNCH 10/9		143.71

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Bank Account: MA - MAX Payment Dates: 10/01/2024 - 10/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043741	10/03/2024	CITY OF ERIE SCHOOL DISTRICT	23-24 I.MILLS PH ANDROMEDA HOUSE		4,415.20
0000043917	10/31/2024	CLUB AT SHADOW LAKES	BOYS GOLF GREEN FEES 2024	GIRLS GOLF GREEN FEES 2024	2,403.00
0000043742	10/03/2024	CM REGENT LLC	OCT LIFE		1,565.08
0000043823	10/17/2024	COLUMBIA GAS	08/14-09/12 MS	08/14-09/12 CG	449.28
0000043743	10/03/2024	COMBUSTION SERVICES	92007 LABOR AFTER CYBER ATTACK	92014 LABOR CONTROL SYSTEM	15,679.71
0000043782	10/10/2024	COMBUSTION SERVICES	REPLACED HOT WATER MOTOR		2,720.00
0000043783	10/10/2024	COMCAST	10/08-11/07 TL		422.66
0000043865	10/24/2024	COMCAST	10/18-11/17 HS		590.59
0000043918	10/31/2024	COMCAST	10/24-11/23 MS		422.64
0000043784	10/10/2024	COMMONWEALTH CHARTER ACADEMY	OCT 4-REG HS	OCT 2-REG MS	14,158.19
0000043919	10/31/2024	CONSOLIDATED COMMUNICATIONS	10/16-11/15 CG		291.92
0000043785	10/10/2024	CORELOGIC CENTRALIZED REFUNDS	MASSIE REFUND 340020303000	TULLEY REFUND 340030612000	1,697.16
0000043744	10/03/2024	CORELOGIC	TAX REFUND PYMT ALREADY MADE		15,226.79
0000043786	10/10/2024	CRABTREE LAWN FERTILIZATION	NITRO FERT W/IRON BALLFIELDS		770.00
0000043745	10/03/2024	CROWN BENEFITS ADMINISTRATION	OCT MEDICAL		428,406.14
0000043824	10/17/2024	CROWN BENEFITS ADMINISTRATION	SEPT COBRA FEES		163.00
0000043825	10/17/2024	CROWN CASTLE FIBER LLC	OCT BACKUP INTERNET		1,750.00
0000043866	10/24/2024	CRYSTAL SPRINGS	TL NURSE		71.92
0000043787	10/10/2024	CSMI	SPORTSWARE ONLINE LICENSE		330.00
0000043746	10/03/2024	CTW & SA	08/11-09/10 HS	08/11-09/10 CG	6,324.33
0000043747	10/03/2024	CUMMINS SALES & SERVICE	SERVICE CG GENERATOR	SERVICE TL GENERATOR	1,868.79

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Bank Account: MA - MAX Payment Dates: 10/01/2024 - 10/31/2024

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043826	10/17/2024	DAGOSTINO ELECTRONIC SERVICES	LABOR CG CAN'T ACCESS DOOR	LABOR MS ASST PRINC ONLY VIEW	1,175.00
0000043867	10/24/2024	DAN EICHLER	MS FB ANNOUNCER 6-GAMES		210.00
0000043748	10/03/2024	DAVID BELL	TRAVEL 9/23-30 WPIAL GOLF		134.00
0000043920	10/31/2024	DAVID JOHNSON	24-25 ALLOWANCE		80.00
0000043827	10/17/2024	DECKMAN COMPANY	LAY-IN RETURN GRILLS		132.00
0000043868	10/24/2024	DOMINIC CROCE	MS FB STICKS 1-GAME		15.00
0000043869	10/24/2024	DOUG LANDY	MS FB STICKS 1-GAME		15.00
0000043828	10/17/2024	DR MITCHELL PFEIFFER MD	OCT SVCS CG	OCT SVCS TL	450.00
0000043829	10/17/2024	DUQUESNE LIGHT COMPANY	10/03 HS	10/06 CG	28,526.08
0000043870	10/24/2024	DUQUESNE LIGHT COMPANY	10/14 MS	10/15 IND AVE STADIUM	4,084.02
0000043871	10/24/2024	ELAN FINANCIAL SERVICES	WALMART TL 5TH GR SCIENCE LAB	WALMART TL 4TH GR SCIENCE LAB	6,098.48
0000043872	10/24/2024	ELECTRIC GARAGE DOOR SALES	REPAIR GROUNDS GARAGE DOOR		289.00
0000043873	10/24/2024	ERIC HILL	MS FB SCOREBOARD 2-GAMES		60.00
0000043749	10/03/2024	FASTENAL	HS NUTS & BOLTS SUPPLY	MS NUTS & BOLTS SUPPLY	142.95
0000043830	10/17/2024	FIELDTURF USA INC	FB STADIUM MAINT 9/9 PRG 1-2		2,750.00
0000043750	10/03/2024	FOUNDATION BUILDING MATERIALS	HS 2x4 CEILING TILE	CREDIT CEILING TILE 12/23/23	588.76
0000043831	10/17/2024	FRYE TRANSPORTATION GROUP INC	AUG SPECIAL ED	AUG PRIVATE SCHOOLS	50,094.58
0000043921	10/31/2024	FRYE TRANSPORTATION GROUP INC	SEPT SPECIAL ED	SEPT REGULAR RUNS	176,608.06
0000043874	10/24/2024	GARRET WARSING	MS FB STICKS 4-GAMES		60.00
0000043788	10/10/2024	GEORGE STAMOS	09/24 CROSS COUNTRY MEET		72.00
0000043922	10/31/2024	GLOBAL WORDSMITHS	SPANISH INTERP FOR NURSE CALL 10/7		5.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 10/01/2024 - 10/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043832	10/17/2024	GRAINGER	#9266660795 BOILER MOTOR	#9022896089 SALT SPREADER PARTS	203.72
0000043833	10/17/2024	GREAT AMERICA FINANCIAL SVCS	POSTAGE MACHINE RENTAL		158.51
0000043875	10/24/2024	GUY'S MECHANICAL SYSTEMS INC	REPLACE MIXING VALVE HS	REPLACE BROKEN SANITARY LINE HS	12,989.13
0000043751	10/03/2024	H.A.R.I.E	W/COMP		8,414.00
0000043876	10/24/2024	H.A.R.I.E	W/COMP		8,415.00
0000043752	10/03/2024	HH ELECTRIC AND SON	LABOR CIRCUIT BREAKER RESET		250.00
0000043923	10/31/2024	INKSTAR LLC	REPORT CARD ENVELOPES		210.00
0000043834	10/17/2024	JEROME HOWIESON	24-25 ALLOWANCE		62.97
0000043753	10/03/2024	JOHN BAILEY	TAX REFUND REMOVED GARAGE DEMO		16.10
0000043835	10/17/2024	JOHN S DUNN AGENCY	LEININGER BOND POTTER JAN 25-26		2,360.00
0000043877	10/24/2024	JOHNSTONE SUPPLY CONTROLS CENTER INC	ELECTRIC THERMOSTAT	GAUGES	187.20
0000043878	10/24/2024	JORDAN BIANCUCCI	MS FB STICKS 1-GAME		15.00
0000043924	10/31/2024	JOSTENS	GRAD DIPLOMA COVERS/SEALS		1,439.35
0000043789	10/10/2024	JW PEPPER	HS CHORUS LIZ DAMP	LIZ DAMP HS CHORUS 23-24	1,956.32
0000043754	10/03/2024	KELLY SERVICES INC	WEEK ENDING 09/15/24		30,212.00
0000043836	10/17/2024	KELLY SERVICES INC	WEEK ENDING 09/22/24	WEEK ENDING 09/29/24	34,476.82
0000043879	10/24/2024	KURTZ BROS	MS GR 6 MANILLA OAK TAG	MS ENCORE GENERAL SUPPLIES	189.27
0000043925	10/31/2024	KURTZ BROS	CG KDGN GENERAL SUPPLIES	CG 1ST GR GENERAL SUPPLIES	22,264.27
0000043880	10/24/2024	LAFACE & MCGOVERN ASSOC INC SALES	HALF-DAY DIAGNOSTIC SITE VISIT	PROGRAM NEW LIGHTS	2,284.76
0000043790	10/10/2024	LANDPRO EQUIPMENT LLC	LABOR/REPAIRS J.DEERE TRACTOR	TWO NEW SEATS J.DEERE GATOR	1,999.72

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043791	10/10/2024	LEADER SERVICES	SEPT SVCS		226.10
0000043792	10/10/2024	LESA HARGETT	24-25 ALLOWANCE		69.99
0000043881	10/24/2024	LEVI MAJORS	MS FB STICKS HALF-GAME		7.50
0000043755	10/03/2024	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	JULY-AUG-SEPT 19-REG	JULY-AUG-SEPT 9-REG	98,252.20
0000043793	10/10/2024	LOWE'S BUSINESS ACCOUNT/SYNCB	92473 MAINT TOOL SHED CONTAINERS	94252 PLIERS/KILZ/SCREWDRIVERS	622.69
0000043837	10/17/2024	MAC ATHLETIC DIRECTORS ASSOCIATION	24-25 MAC AD DUE SAM CERONE		100.00
0000043794	10/10/2024	MAC PRINCIPALS ASSOCIATION	24-25 MAC PRINCIPALS DUES		400.00
0000043795	10/10/2024	MADISON MARSICO	TRAVEL 10/2-4 PATTAN BOOTCAMP		160.80
0000043926	10/31/2024	MAFFEI STRAYER FURNISHINGS	SVC CALL FOR MS BLEACHERS		750.00
0000043882	10/24/2024	MAIELLO BRUNGO & MAIELLO LLP	SEPT PROF SVCS	SEPT COURT/APPEALS	6,752.50
0000043927	10/31/2024	MARK VUKOVCAN	SPORTS TRAVEL 9/26-10/11-10/21		97.82
0000043796	10/10/2024	MCCREARY LAWNCARE & LANDSCAPE	SEPT MS FIELDS		3,082.00
0000043883	10/24/2024	MHY FAMILY SERVICES	SEPT TUITION JW/DR/IM LONGMORE	SEPT PCA WITT LONGMORE	13,698.56
0000043797	10/10/2024	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	OCT 8-REG + 3-SP ED		8,749.43
0000043928	10/31/2024	MILES OF SMILES TIMING SERVICES	TIMING FEE X-COUNTRY 8/27+9/24		204.50
0000043798	10/10/2024	MILLER MATS	333157 HS GYMS	332552 HS GYMS	2,948.50
0000043799	10/10/2024	MONACA AMERICAN LEGION	FB CONF ALL-STAR VOTING MTG		75.00
0000043884	10/24/2024	MYSHAWN STEALS	MS FB STICKS 5-GAMES		75.00
0000043885	10/24/2024	NAMDAR REALTY GROUP LLC	2022 TAX REFUNDS CONSENT ORDER		46,101.45
0000043886	10/24/2024	NAMDAR REALTY GROUP LLC	2023 TAX REFUNDS CONSENT ORDER		85,037.66

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Payment Categories: Regular Checks
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043756	10/03/2024	NASCO	ART CHANDA WEIGEL		1,899.60
0000043887	10/24/2024	NAVIGATE 360 LLC	ALICE CERTIFIC TRNG DOLPH/GENE		1,498.00
0000043888	10/24/2024	NRG BUSINESS MARKETING	SEPT MS	SEPT CG	93.02
0000043757	10/03/2024	NUSO LLC	OCT PHONES + FAX		1,252.37
0000043838	10/17/2024	OLSH VOLLEYBALL	PLAYOFF PREVIEW TOURN 10/19 MOON		250.00
0000043800	10/10/2024	PA CYBER CHARTER SCHOOL	OCT 8-SP ED HS	OCT 7-REG CG	55,061.94
0000043839	10/17/2024	PA DISTANCE LEARNING CHARTER SCHOOL	JULY-OCT 2-REG ED CG	JULY-OCT 1-REG ED HS	9,843.11
0000043840	10/17/2024	PA FBLA	DELON DUES/RM SLW KALAHARI		318.00
0000043758	10/03/2024	PA LEADERSHIP CHARTER SCHOOL	OCT 1-REG		1,093.68
0000043801	10/10/2024	PA TURNPIKE TOLL BY PLATE	9/6 FB B.VERNON-9/13 MCGUFFEY		44.60
0000043889	10/24/2024	PA TURNPIKE TOLL BY PLATE	09/13 TRAINER VAN TO MCGUFFEY		34.80
0000043890	10/24/2024	PA VIRTUAL CHARTER SCHOOL	OCT 2-REG CG	OCT 2-REG HS	6,562.07
0000043759	10/03/2024	PENNSYLVANIA ASSOC OF SCHOOL ADMINISTRATORS	24-25 PASA/AASA DUES DR.PERRY		1,798.00
0000043891	10/24/2024	PEOPLES GAS	SEPT HS	SEPT TL	2,709.84
0000043892	10/24/2024	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		471.12
0000043841	10/17/2024	PETROLEUM TRADERS CORPORATION	1298 GALS GAS - ABC		3,174.32
0000043893	10/24/2024	PEYTON SCHWARZ	MS FB STICKS HALF-GAME		7.50
0000043929	10/31/2024	HELPS OUTDOOR POWER EQUIPMENT	LATCH KIT ZERO TURN MOWER		7.49
0000043802	10/10/2024	PIONEER MANUFACTURING COMPANY	WHITE PAINT MS FIELD	YELLOW PAINT MS SOCCER FIELD	887.07
0000043930	10/31/2024	PMEA DISTRICT 5 TREASURER	HONORS BAND FESTIVAL 12/12-14		500.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043803	10/10/2024	PMF TRAILER RENTAL LLC	OCT FEE		105.00
0000043760	10/03/2024	PROPEL CS - MONTOUR HS	JULY-AUG-SEPT 1-REG		3,281.04
0000043804	10/10/2024	PROVIDENT CHARTER SCHOOL WEST	OCT 3-REG TL	OCT 1-SP ED TL	5,408.76
0000043842	10/17/2024	PURCHASE POWER	POST METER REFILL 9/16-10/3	RED INK FOR POSTAGE MACHINE	4,152.74
0000043805	10/10/2024	QUALITY AUTO PARTS	BATTERIES FLD STRIPING MACHINE		69.96
0000043761	10/03/2024	QUESTEQ	OCT ETM		28,797.67
0000043894	10/24/2024	RACHAEL WATTS	REIMB PARKING NCAA UPDATES PGH		7.00
0000043843	10/17/2024	RAK COMPUTER ASSOCIATES INC	CORE ESCROW PYMT CONVERS ASST		25.00
0000043844	10/17/2024	REACH CYBER CHARTER SCHOOL	JULY-OCT 1-REG HS (new)	OCT 2-REG ED TL	8,689.79
0000043806	10/10/2024	REALLY GOOD STUFF	2ND SARA BALL		112.92
0000043762	10/03/2024	RICH POLLOCK	TAX REFUND SHED REMOVED		75.45
0000043763	10/03/2024	RICH TURIAN	FLUSHOMETER COMMODOES	AMERICAN STANDARD STEMS	382.50
0000043895	10/24/2024	RICH TURIAN	NEW FAUCET		162.20
0000043845	10/17/2024	ROBBY RUBY	TAX REFUND ALREADY PAID		1,464.78
0000043931	10/31/2024	ROBINSON PIPE CLEANING CO.	CLEAN SEWER/CATCH BASINS		2,083.65
0000043932	10/31/2024	ROXANNE DELON	REIMB MEALS TENNIS PLAYOFF 10/8	REIMB COACH SHIRTS/JUMP ROPES	246.15
0000043896	10/24/2024	S&S PROCESSING	FIELD CHOICE+INFIELD MIX BASEBALL FLD		1,400.80
0000043807	10/10/2024	SAM CERCONE	FB GAME TRAVEL/WPIAL MTG		186.49
0000043933	10/31/2024	SAM CERCONE	TRAVEL GAMES 10/11-21-22		136.68
0000043846	10/17/2024	SCHOLASTIC INC	JR/STORYWORKS/SCOPE DIGITAL	SCHOLASTIC NEWS DIGITAL 3-6	12,958.20
0000043847	10/17/2024	SCHOOL HEALTH	PHYS ED MELISSA HUNTER MATS		866.97

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043897	10/24/2024	SEAN KEARNEY	MS FB STICKS 1-GAME		15.00
0000043808	10/10/2024	SECURITY SYSTEMS OF AMERICA	OCT ALARMS		132.12
0000043848	10/17/2024	SENECA VALLEY SCHOOL DISTRICT	CYBER CONTRACT 174-HS	CYBER CONTRACT 5-MS	46,230.00
0000043898	10/24/2024	SHANNON ISTIK	REIMB PARKING NCAA UPDATES PGH		7.00
0000043934	10/31/2024	SOUTHWOOD PSYCHIATRIC HOSPITAL	AUGUST SPEECH TMc	AUGUST OT TMc	234.58
0000043849	10/17/2024	STAGERIGHT	HS CHORUS LIZ DAMP SHELLS		24,935.00
0000043766	10/03/2024	T-MOBILE	08/21-09/20 MOBILE INTERNET		1,500.00
0000043850	10/17/2024	TESTOUT CORPORATION	DIGITAL LITERACY PRO LICENSE		1,950.00
0000043809	10/10/2024	TF CAMPBELL COMPANY	COMPRESSOR DRAIN HS BOILER		231.39
0000043764	10/03/2024	THINKING CAP QUIZ BOWL	THINK CAP REGIST BETH POHL	THINK CAP REGIST LYDIA HOLLEY	80.00
0000043765	10/03/2024	TK ELEVATOR	OCT-DEC TL	OCT-DEC MS	1,746.42
0000043851	10/17/2024	TREND SERVICES INC	SEPT SVCS CG	SEPT SVCS MS	5,382.77
0000043767	10/03/2024	TRI-STATE FITNESS SERVICE INC	CABLE LEG PRESS/PULLDOWN/XOVER	PREVENT MAINT 3RD QTR 2024	1,240.00
0000043768	10/03/2024	UNIFIRST CORPORATION	1270198070 UNIFORMS	1270200536 UNIFORMS	1,304.69
0000043899	10/24/2024	UNIFIRST CORPORATION	1270202905 UNIFORMS	1270207126 UNIFORMS	1,989.69
0000043769	10/03/2024	UNITED SITE SERVICES	09/24-10/21 HS	09/25-10/22 IND AVE STADIUM	895.26
0000043900	10/24/2024	UNITED SITE SERVICES	10/22-11/18 HS	10/22-11/18 MS	696.09
0000043901	10/24/2024	UNIVERSITY OF PITTSBURGH SCHOO OF EDUCATION	NCAA UPDATES WATTS/ISTIK		70.00
0000043810	10/10/2024	VARSITY SPIRIT FASHIONS	CHEER UNIFORMS		804.45
0000043852	10/17/2024	VERIZON WIRELESS	08/23-09/22 CELLS	EQUIP CHGS FOR NURSE	2,095.72
0000043770	10/03/2024	VERIZON	09/25-10/24 MS		44.48

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043902	10/24/2024	VERIZON	10/16-11/15 HS		678.23
0000043771	10/03/2024	VEX ROBOTICS INC	TECH ED JOE KITTNER		62.07
0000043772	10/03/2024	VISION BENEFITS OF AMERICA	OCT VISION		2,470.80
0000043853	10/17/2024	WASHINGTON & JEFFERSON COLLEGE	KAIN GERMAN FLD TRIP 10/29		135.00
0000043811	10/10/2024	WASTE MANAGEMENT	OCT CG + OVERAGES	OCT HS	10,425.08
0000043935	10/31/2024	WASTE MANAGEMENT	NOV HS + OVERAGES	NOV CG + OVERAGES	6,763.43
0000043812	10/10/2024	WATSON INSTITUTE	SEPT ED SVCS CB		715.00
0000043773	10/03/2024	WEST CENTRAL PASBO	24-25 MSHIP JOAN WEHNER		35.00
0000043903	10/24/2024	WESTERN PA SCHOOL FOR BLIND CHILDREN	SEPT SVCS TL	SEPT SVCS MS	8,246.00
0000043936	10/31/2024	WESTERN PA SCHOOL FOR THE DEAF	OCT INTERPRET DM FORBES CTC		1,600.00
0000043904	10/24/2024	WEX BANK	09/13-10/14 GAS SHELL		1,447.81
0000043854	10/17/2024	WILMINGTON TRUST FEE COLLECTIONS	15C SINK H541 FEES		780.00
0000043905	10/24/2024	ZIONS BANK	SERIES 2021 CUSTODY ACCT ANNUAL FEE	SERIES 2021 CUSTODY ACCT ACCEPT FEE	1,000.00

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment Categories: Regular Checks

Sort: Vendor Name

10 - GENERAL FUND	2,314,260.89
Grand Total All Funds	2,314,260.89
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	2,314,260.89
Grand Total Virtual Payments	0.00
Grand Total All Payments	2,314,260.89

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 10/01/2024 - 10/31/2024

ATTACHMENT C

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000002080	10/03/2024	AIS COMMERCIAL PARTS & SERVICE	LABOR HS COMBI OVEN HOSE CLAMP		135.00
0000002081	10/03/2024	CM REGENT LLC	OCT LIFE CAFET		8.25
0000002082	10/03/2024	CROWN BENEFITS ADMINISTRATION	OCT MEDICAL CAFET		6,072.86
0000002083	10/03/2024	NUTRITION INC.	08/01-08/31 FOOD SERVICE		16,520.43
0000002086	10/24/2024	NUTRITION INC.	09/21-09/30 FOOD SERVICE	09/14-09/20 FOOD SERVICE	67,910.17
0000002084	10/03/2024	STATE INDUSTRIAL PRODUCTS	GREASE B-GONE TL		322.00
0000002087	10/24/2024	STATE INDUSTRIAL PRODUCTS	OCT DRAIN MAINT HS	OCT DRAIN MAINT TL	297.45
0000002085	10/03/2024	VISION BENEFITS OF AMERICA	OCT VISION CAFET		36.90

51 - FOOD SERVICE/CAFETERIA 91,303.06

Grand Total All Funds 91,303.06

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 91,303.06

Grand Total Virtual Payments 0.00

Grand Total All Payments 91,303.06

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

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

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	71,117.64
Resident EIT from other TCDs	24,028.31
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>6,092.56</u>
Total Collections	101,238.51
Receipts:	
Investment Income	144.22
Cost Collected by Tax Officer	<u>721.40</u>
Total Receipts	865.62
Total Collections and Receipts	<u>102,104.13</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>98,403.09</u>
Total Distributions	98,403.09
Disbursements:	
Taxpayer Refunds	1,464.61
Tax Officer Commissions on Collections	1,452.06
Court Fees Reimbursed to Tax Officer	-193.86
Investment Income Retained by Tax Officer	144.22
Postage Fees	112.61
Cost Retained by Tax Officer	<u>721.40</u>
Total Disbursements	3,701.04
Total Distributions and Disbursements	<u>102,104.13</u>

AGREEMENT

THIS AGREEMENT is entered into as of this _____ day of _____, 2024,
by and between:

THE Central Valley SCHOOL DISTRICT, located at 160 Baker Road Extension,
Monaca, PA 15061, hereinafter referred to as "District"

AND

THE BEAVER VALLEY INTERMEDIATE UNIT #27, located at 147 Poplar
Avenue, Monaca, Pennsylvania 15061, hereinafter referred to as "BVIU"

WITNESSETH

WHEREAS, the District anticipates a vacancy in the Office of Superintendent effective
_____, 2024; and

WHEREAS, the District will need to hire a Superintendent to serve beginning with the
2021-2022 school year and beyond; and

WHEREAS, the BVIU has offered to provide the District with search and consultation
services in order to assist the District in selecting and hiring a qualified and experienced School
Superintendent.

THEREFORE, INTENDING TO BE LEGALLY BOUND HEREBY, the parties agree as follows:

1. This Agreement shall commence on _____, 2024, and shall
terminate no later than _____, 2024, provided that both parties to this
Agreement may extend this Agreement by a written agreement duly executed no later than
_____, 2024. In addition, either party may terminate this
Agreement or any extension thereof at any time by providing thirty (30) days' written notice.

2. In consideration of the mutual promises as expressed herein, the BVIU shall
provide superintendent search services consisting of the following:

A. Facilitate meetings with the Board to determine key issues facing the
District and to develop insight on key attributes desired in a new superintendent.

B. Develop a community survey for the Central Valley School District community in order for the Board to gather community insight on key issues facing the District and attributes desired in a new superintendent.

C. Develop a job posting based on a job description targeted to key attributes as provided by the District.

D. Advertise the posting in national, state and regional publications and websites for purposes of attracting highly qualified candidates.

E. Establish an online application portal through the BVIU website for interested applicants to apply. Individual Board Members will be given login credentials to access the online site in order to review all applications.

F. Based on review of all applications by the District Board of School Directors, and per the direction of the District Board of School Directors, the BVIU will arrange initial interviews or brief "meet and greets" for candidates the Board selects to interview.

G. Following initial interviews, the Board will determine the candidates the Board wishes to bring back for second and third interviews. The BVIU will arrange for interviews with the Board and will facilitate the interview process providing a meaningful process consisting of interview questions, scenarios, and rating forms. If subsequent interviews are requested by the Board the BVIU will make these arrangements as well.

H. Following all interviews, it is understood that the District Board of School Directors has sole responsibility to select a finalist candidate(s). The BVIU will obtain a release and check all references and provide a report for all finalist candidate(s) selected by the Board.

I. The BVIU will facilitate a forum with the school district community. This forum will be an opportunity for the Board to introduce their final choice for the position of superintendent to the community.

3. The District is located in the geographic area of Beaver County and is served by the BVIU; as such, the fee for services for this search is hereby waived. This service is considered to be a part of the services regularly and routinely provided by the BVIU to Beaver County public school districts.

4. The District agrees to reimburse the BVIU for all "out of pocket" costs associated with the superintendent search including the costs of advertising, marketing materials, postage and travel. These expenses are estimated to be approximately One Thousand and 00/100 (\$1,000.00) Dollars with total costs not to exceed Five Thousand and 00/100 (\$5,000.00) Dollars.

5. It is understood and agreed by the parties hereto that the BVIU, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an officer, agent, or employee of the District. As such, neither

the BVIU nor any of its employees or contractors or subcontractors are entitled to any of the benefits provided by the District to its employees, including, but not limited to, medical insurance, pension plan enrollment, and vacation, leaves of absence, workers' compensation insurance or unemployment compensation insurance. It is understood that BVIU may also provide similar superintendent or other search services to other school districts when the BVIU is not performing work under this Agreement for the District.

6. It is understood and agreed by the parties hereto that confidentiality is an important aspect of a successful superintendent search process. It is understood and agreed that during the course of the search the parties may receive information about an applicant's background, education, experience, and other relevant factors including possible wishes to leave current assignments or placements. It is agreed that all members of the District associated with the search process will keep such information confidential until it is mutually agreed by the Board of School Directors and the BVIU that information on the finalist candidate(s) will be released. It is agreed that information related to any other applicant or candidate(s) other than the finalist candidate(s) will remain confidential and will not be released. It is understood that the BVIU has the right to terminate this agreement if the BVIU learns that any information concerning an applicant has been released whether intentionally or otherwise prior to mutual agreement by all parties to release such information.

7. The BVIU agrees to comply with all Pennsylvania and federal laws and regulations which apply to the services to be performed, and any internal policies or procedures of the District enacted to comply with said state and federal laws and regulations. The BVIU shall ensure that any person assigned to the District to assist in the superintendent search has all required federal and state criminal history clearances, FBI, child abuse and other required clearances.

8. The BVIU represents and warrants to District that the staff assigned to the District to assist with the search are experienced and competent to provide the services, and that such staff are familiar with all federal, state, or regulatory laws, ordinances and regulations which may affect the services provided. If the BVIU should violate any terms or conditions of this Agreement or should otherwise fail to perform in accordance with this Agreement, the District may, without prejudice to any other right or remedy, terminate the Agreement and make other appropriate arrangements for the services to be provided hereunder.

9. This Agreement shall be binding upon the District and the BVIU, and their successors and assigns.

10. The District and the BVIU agree to indemnify and hold harmless each other and each other's employees, officers, agents, contractors, subcontractors, attorneys and representatives from and against any and all claims, demands, costs, including attorneys' fees, suits and damages for any reason including bodily injury and property damage for which either one of them become liable that arise out of or result from negligent or intentional acts or

omissions of the other, or the other's employees, agents, contractors, subcontractors, and/or representatives.

11. This Agreement consists of four (4) pages and is understood to be the complete and only agreement between the parties. Any modifications or amendments to this Agreement must be in writing and signed by a duly authorized agent or representative of both parties.

IN WITNESS WHEREOF, the District and the BVIU have executed and delivered this Agreement as of the day and year written on the first page hereof.

ATTEST:

Central Valley School District School District

BY: _____

ATTEST:

BEAVER VALLEY INTERMEDIATE UNIT #27

Secretary, Board of School Directors

BY: _____
President, Board of School Directors

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS
OF THE Central Valley School District**

2025-02

**AUTHORIZING THE PARTICIPATION IN AND APPOINTMENT OF
REPRESENTATIVES TO THE ALLEGHENY INTERMEDIATE UNIT JOINT
PURCHASING PROGRAM FOR THE 2025-2026 SCHOOL YEAR**

WHEREAS, savings in the cost of preparing specifications and advertising for bids for school materials, supplies, equipment and services, as well as bulk price advantages, may be obtained through joint purchasing arrangements entered into by a number of school entities in the same area; and an agreement entitled "Joint Purchasing Agreement," in a form prepared by the Allegheny Intermediate Unit and as presented at this meeting, would afford the Central Valley School District (hereinafter "District/School") an opportunity, if a Participant therein, to enjoy these possible joint purchasing benefits, without being required to participate in any bidding thereunder.

THEREFORE, in order to obtain the potential advantages of joint purchasing of school materials, supplies, equipment and services,

BE IT RESOLVED that the Board of School Directors of this District/School hereby approves said Joint Purchasing Agreement and authorizes its participation in the Allegheny Intermediate Unit Joint Purchasing Program; directs that a copy thereof be filed with the minutes of this meeting as part of this Resolution; directs its Secretary to certify to the Executive Director of the Allegheny Intermediate Unit the adoption of this Resolution and the appointment of primary and alternate representatives to the Joint Purchasing Program; and directs its proper officers to execute said Agreement on behalf of this District/School.

CERTIFICATION OF ADOPTION OF RESOLUTION AND OF APPOINTEES

I, the undersigned, Pam Scipione, Secretary of District/School, certify that the foregoing is a true copy of resolution adopted by said Board at a duly advertised public meeting thereof duly held on November 21, 2024, that the vote thereon was ____ in favor and ____ members against said resolution, and that a record showing each member's vote thereon is set forth in the minutes.

I further certify that said Board of School Directors designates the following representatives to the Joint Purchasing Program referred to in said Resolution (conditioned upon said Agreement becoming effective):

Primary Representative

Name: Joan Wehner

Title: Business Manager

E-mail: jwehner@centralvalleysd.net

Alternate Representative

Name: _____

Title: _____

E-mail: _____

IN WITNESS THEREOF, I have hereunto set my hand and the seal of said District/School this 21 day of November, 2024.

Board Secretary

Repository of Unsold Properties

ATTACHMENT G

1. The minimum bid acceptable to the Tax Claim Bureau will be the record costs as they appear on the dockets of each individual parcel in the Repository of Unsold Properties.
2. Pursuant to sections 627 of the Pennsylvania Real Estate Tax Sale Law, affected taxing authorities must give written consent to the sale of any property held in the Repository of Unsold Property.
 - a) Prospective purchasers must complete and obtain signed acknowledgement from all affected taxing authorities consenting to the proposed sale.
 - b) Prospective purchasers must initially approach the Chief County Assessor on behalf of Beaver County.
3. Prospective purchasers will be responsible for all costs relative to the consummation of any sale from the Repository of Unsold Property.
 - a) Prospective purchasers must complete and submit with all consent forms, a Repository Settlement Statement.
 - b) Prospective purchasers will agree that all tax claims which accrued subsequent to the year of the judicial sale will become the responsibility of the prospective purchaser and the Bureau will offer a one year period to pay.
4. Upon submission of the completed consent form, the Repository Settlement Statement and the remittance of the bid and all costs (in cash only), the Tax Claim Bureau will issue a certificate of purchase to the purchaser.
5. Within 30 days the purchaser will be requested to review the deed, prepared by the Tax Claim Bureau, and the deed will be recorded at the Beaver County Recorder of Deeds Office.

GENERAL REPOSITORY INFO:

The Common Level Ratio Factor changes each year on July 1st. Therefore, the transfer taxes are subject to change.

** The original amount completed on the Repository Settlement Statement, may change when you come in for the purchase.

Taxes are owed from the last Judicial sale date, which you have a year to pay depending on your purchase date.

** Refer to: TAXES FROM TAX YEARS on the Repository Settlement Statement.

As the purchaser, you are responsible for all delinquent taxes. To have the Tax Claim Bureau exonerated from the collection of taxes currently owed on the property, you will need to contact your local municipality and school district. Letters of exoneration are required by each Taxing Authority to stop the collection process.

Be advised that all CURRENT year taxes are due. Please contact all Taxing Authorities to receive the duplicate bills since they **will not** be mailed to you.

For any additional questions or concerns, please consult with an attorney.

Consent of taxing districts for the private offer to purchase from Repository of Unsold Properties

Bidder:	Name:	ROBERT CELLINI
	Address:	185 GENEVA DR ALIQUIPPA, PA 15001
	Phone:	724-312-7096
	Tax Parcel:	56-015-0611-000-01-1
	Bid Amount:	\$1,742.90

Consent:

Municipality

Date _____

School District

Date _____

Beaver County Chief Assessor

Date _____

10/23/2024 MOD

- Section 627 of the Pennsylvania Real Estate Tax Sale Law (72 P.S. §5860.627) requires the written consent of taxing districts where the property is located, before the Bureau can accept an offer from the Repository of Unsold Properties. No taxing district can unreasonably withhold consent to the sale of the property. This form must be signed and returned to the Tax Claim Bureau before any sale of the property can be consummated.
- Bidder attest to the Affidavit pursuant to section 502-A of Pennsylvania Real Estate Tax Law, attached.

Section 502-A. Application.

In order to register for a scheduled upset sale or judicial sale, the person must submit an application that includes the following information:

- (1) If the applicant is an individual, the individual's name, residential address and phone number.
- (2) If the applicant is not an individual, the applicant's name, including the name of all officers, business address and phone number.
- (3) If the applicant is a limited liability company, the names, business addresses and phone numbers of all members, managers and any other persons with any ownership interest or right in the limited liability company.
- (4) An affidavit stating that the applicant:
 - (i) is not delinquent in paying real estate taxes to any taxing district in this Commonwealth and that the applicant has no municipal utility bills, as defined in section 619.1(b), that are not more than one year outstanding anywhere in this Commonwealth;
 - (ii) is not bidding for or acting as an agent for a person who is barred from participating in the sale under section 601(d);
 - (iii) has not, within the three years preceding the filing of the application, engaged in a course of conduct or permitted an uncorrected housing code violation, as defined in section 619(e), to continue unabated after being convicted of an uncorrected housing code violation, as defined in section 619(e), and has not either:
 - (A) failed to maintain property owned by the applicant in a reasonable manner such that the property posed a threat to health, safety or property; or
 - (B) permitted the use of property in an unsafe, illegal or unsanitary manner such that the property posed a threat to health, safety or property; and
 - (iv) understands that an applicant who signs a bidder registration application knowing that it contains a false statement and who causes it to be filed with the bureau shall be subject to prosecution for the commission of a misdemeanor of the second degree in violation of 18 Pa.C.S. § 4904(a) (relating to unsworn falsification to authorities).
- (5) If the applicant is not an individual, documentation that the signer has the authority to act on behalf of the applicant, and the individual appearing in person to register, as required under section 501-A(a), is the signer of the application or otherwise authorized to act on behalf of the applicant.

Section 503-A. List of registered bidders.

A bureau shall provide a list of completed applications received under section 502-A to all municipalities within the county by mail, email or facsimile at least five days prior to the upset sale or judicial sale. The list shall provide the name, address and phone number of the applicant. For registered bidders that are not individuals, the bureau shall provide to all municipalities the names, business addresses and phone numbers of all officers, members, managers and any other persons with an ownership interest or right in the applicant as disclosed in the application.



BEAVER COUNTY ASSESSMENT/TAX CLAIM OFFICE

Joshua Eckelberger, CPE
Chief Assessor/Director of Tax Claim
(724) 770-4473
(724) 728-0182 Fax

Board of Commissioners
Daniel C. Camp, III, Chairman
Tony Amadio
Jack Manning

Repository Settlement Statement

Tax Parcel Number:	<u>56-015-0611-001-1</u>	Purchaser:	<u>ROBERT CELLINI</u>
Location:	<u>CENTER TWP</u>		
Reputed Owner:	<u>UNIS,RALPH & JOAN</u>		

Bid Amount:	<i>(Minimum-Costs of Bureau)</i>	\$	1,742.90
Transfer Taxes (Total):	<i>(Assessed Value x 1.00 x .02 (2024))</i>	\$	140.00
Recording Fee:		\$	92.75
Deed Preparation Fee:		\$	25.00
Petition Fee:		\$	174.00
Praeipce/Discontinuance:		\$	13.00
TOTAL:		\$	2,187.65

Plus: **TAXES FROM TAX YEARS:** 1992-PRESENT
DUE ON OR BEFORE: 7-1-25

PAYMENT BY CASH ONLY!!

This statement is accepted as correct.

-- PAYMENT --

Total Due by Purchaser:	<u></u>
Amount Received:	<u></u>
Cash: <input type="checkbox"/>	<u></u>
Change Due:	<u></u>

Chief Assessor	<u></u>	Date	<u></u>
Purchaser	<u></u>	Date	<u></u>

PARID: 560150611000
UNIS, RALPH &

ROLL: REAL
0 HILGER AVE

Parcel

Property Location	0 HILGER AVE
Unit Desc	-
Unit #	
Legal Description	LOT 370 BEV HILLS PL#5
Tax District	56 - CENTER TWP
School District	S06 - CENTRAL VALLEY

Status	1 - TAXABLE
LUC	911 - UNDEVELOPED AND UNUSED RESIDENTIAL LA

Topo	3 - Below Street
Utilities	7 - Storm Sewer
Roads	6 - 6

Total Cards	1
Living Units	0
Billed Acres	.1

PARID: 560150611000
UNIS, RALPH &

ROLL: REAL
0 HILGER AVE

Delinquent Taxes Due Detail

Billing Yr	Authority	Tax Type	Delq Tax	Penalty	Interest	Cost Amount	Balance
2023	56	MUNI	13.13	.66	1.00	.00	14.79
2023	CNTY	GEN	27.30	2.73	2.00	45.00	77.03
2023	S06	SCHL	74.39	3.72	3.92	.00	82.03
2022	56	MUNI	13.13	.66	2.20	.00	15.99
2022	CNTY	GEN	27.30	2.73	4.40	.00	34.43
2022	S06	SCHL	70.79	3.54	10.07	.00	84.40
2021	56	MUNI	11.03	.55	2.56	.00	14.14
2021	CNTY	GEN	27.30	2.73	7.00	.00	37.03
2020	56	MUNI	11.03	.55	3.52	.00	15.10
2020	CNTY	GEN	27.30	2.73	8.80	.00	38.83
2020	S06	SCHL	65.08	3.25	21.56	.00	89.89
2019	56	MUNI	11.03	.55	4.56	.00	16.14
2019	CNTY	GEN	27.30	2.73	11.20	.00	41.23
2019	S06	SCHL	63.00	3.15	26.32	.00	92.47
2018	56	MUNI	11.03	.55	5.60	.00	17.18
2018	CNTY	GEN	27.30	2.73	13.60	.00	43.63
2018	S06	SCHL	60.63	3.03	30.60	.00	94.26
2017	56	MUNI	11.03	.55	6.56	.00	18.14
2017	CNTY	GEN	27.30	2.73	16.00	.00	46.03
2017	S06	SCHL	58.45	2.92	35.20	.00	96.57
2016	56	MUNI	11.03	.55	7.52	.00	19.10
2016	CNTY	GEN	23.31	2.33	15.64	.00	41.28
2016	S06	SCHL	56.24	2.81	38.64	.00	97.69
2015	56	MUNI	11.03	.55	8.48	.00	20.06
2015	CNTY	GEN	23.31	2.33	17.68	.00	43.32
2015	S06	SCHL	53.71	2.69	41.60	.00	98.00
2014	56	MUNI	11.03	.55	9.44	.00	21.02
2014	CNTY	GEN	23.31	2.33	19.72	.00	45.36
2014	S06	SCHL	52.45	2.62	45.24	.00	100.31
2013	56	MUNI	8.93	.45	9.10	.00	18.48
2013	CNTY	GEN	23.31	2.33	21.76	.00	47.40
2013	S06	SCHL	51.12	2.56	48.64	.00	102.32
2012	56	MUNI	8.93	.45	9.94	.00	19.32
2012	S06	SCHL	51.12	2.56	53.20	.00	106.88
2011	56	MUNI	8.93	.45	10.85	.00	20.23
2011	CNTY	GEN	23.31	2.33	25.84	.00	51.48
2011	S06	SCHL	50.02	2.50	57.76	.00	110.28
2010	56	MUNI	8.93	.45	11.76	.00	21.14
2010	CNTY	GEN	23.31	2.33	28.05	.00	53.69
2010	S06	SCHL	49.14	2.46	61.05	.00	112.65
2009	56	MUNI	7.35	.37	10.80	.00	18.52
2009	CNTY	GEN	23.31	2.33	30.09	.00	55.73
2009	S06	SCHL	49.14	2.46	65.49	.00	117.09
2008	56	MUNI	7.35	.37	11.52	.00	19.24

2008	CNTY	GEN	23.31	2.33	32.13	.00	57.77
2008	S06	SCHL	52.71	2.64	75.60	.00	130.95
2007	56	MUNI	7.35	.37	12.24	.00	19.96
2007	CNTY	GEN	19.64	1.96	30.15	.00	51.75
2007	S06	SCHL	52.71	2.64	80.40	.00	135.75
2006	56	MUNI	7.35	.37	12.96	.00	20.68
2006	CNTY	GEN	18.59	1.86	29.82	.00	50.27
2006	S06	SCHL	52.71	2.64	85.20	.00	140.55
2005	56	MUNI	7.35	.37	13.68	.00	21.40
2005	CNTY	GEN	18.59	1.86	31.50	.00	51.95
2005	S06	SCHL	49.67	2.48	83.25	.00	135.40
2004	56	MUNI	7.35	.37	14.22	.00	21.94
2004	CNTY	GEN	16.49	1.65	28.44	.00	46.58
2004	S06	SCHL	47.36	2.37	85.32	.00	135.05
2003	56	MUNI	7.35	.37	14.94	.00	22.66
2003	CNTY	GEN	16.49	1.65	29.88	.00	48.02
2003	S06	SCHL	46.31	2.32	87.15	.00	135.78
2002	56	MUNI	7.35	.37	15.66	.00	23.38
2002	CNTY	GEN	16.49	1.65	31.32	.00	49.46
2002	S06	SCHL	45.26	2.26	88.74	.00	136.26
2001	56	MUNI	7.35	.37	16.38	.00	24.10
2001	CNTY	GEN	14.39	1.44	30.03	.00	45.86
2001	S06	SCHL	45.26	2.26	92.82	.00	140.34
2000	56	MUNI	7.35	.37	17.10	.00	24.82
2000	CNTY	GEN	14.39	1.44	31.35	.00	47.18
2000	S06	SCHL	45.26	2.26	96.90	.00	144.42
1999	56	MUNI	6.30	.32	14.00	.00	20.62
1999	CNTY	GEN	15.75	1.58	33.60	.00	50.93
1999	S06	SCHL	42.63	2.13	89.60	.00	134.36
1998	56	MUNI	6.30	.32	14.60	.00	21.22
1998	CNTY	GEN	17.01	1.70	37.96	.00	56.67
1998	S06	SCHL	42.63	2.13	93.44	.00	138.20
1997	56	MUNI	6.30	.32	15.20	.00	21.82
1997	CNTY	GEN	17.01	1.70	39.52	.00	58.23
1997	S06	SCHL	42.63	2.13	97.28	.00	142.04
1996	56	MUNI	6.30	.32	15.80	.00	22.42
1996	CNTY	GEN	13.02	.65	31.60	.00	45.27
1996	S06	SCHL	42.63	2.13	101.12	.00	145.88
1995	56	MUNI	6.30	.32	16.40	.00	23.02
1995	CNTY	GEN	13.02	.65	32.80	.00	46.47
1995	S06	SCHL	42.63	2.13	104.96	.00	149.72
1994	56	MUNI	6.30	.32	17.00	.00	23.62
1994	CNTY	GEN	13.02	.65	34.00	.00	47.67
1994	S06	SCHL	42.63	2.13	108.80	.00	153.56
1993	56	MUNI	4.75	.24	14.08	.00	19.07
1993	CNTY	GEN	13.02	.65	35.20	.00	48.87
1993	S06	SCHL	38.43	1.92	102.08	.00	142.43
1992	56	MUNI	4.75	.24	14.56	.00	19.55
1992	CNTY	GEN	13.02	.65	36.40	.00	50.07

1992	S06	SCHL	38.43	1.92	105.56	.00	145.91
1991	56	MUNI	4.75	.24	15.04	.00	20.03
1991	CNTY	GEN	10.92	.55	30.08	.00	41.55
1991	S06	SCHL	27.35	1.37	78.96	.00	107.68
1990	56	MUNI	4.75	.24	15.52	.00	20.51
1990	CNTY	GEN	10.92	.55	31.04	.00	42.51
1990	S06	SCHL	27.35	1.37	81.48	.00	110.20
1989	56	MUNI	2.86	.14	8.00	.00	11.00
1989	CNTY	GEN	9.35	.47	28.00	.00	37.82
1989	S06	SCHL	27.35	1.37	84.00	.00	112.72
1988	56	MUNI	2.86	.14	8.24	.00	11.24
1988	CNTY	GEN	9.35	.47	28.84	.00	38.66
1988	S06	SCHL	27.35	1.37	86.52	.00	115.24
1987	56	MUNI	2.86	.14	8.48	.00	11.48
1987	CNTY	GEN	9.35	.47	29.68	.00	39.50
1987	S06	SCHL	27.35	1.37	89.04	.00	117.76
1986	56	MUNI	2.86	.14	8.72	.00	11.72
1986	CNTY	GEN	9.35	.47	30.52	.00	40.34
1986	S06	SCHL	27.35	1.37	91.56	.00	120.28
1985	56	MUNI	1.81	.09	4.48	.00	6.38
1985	CNTY	GEN	9.67	.48	31.28	.00	41.43
1985	S06	SCHL	27.35	1.37	93.80	.00	122.52
1984	56	MUNI	1.81	.09	4.60	.00	6.50
1984	CNTY	GEN	9.67	.48	31.88	.00	42.03
1984	S06	SCHL	25.52	1.28	86.44	.00	113.24
1983	56	MUNI	1.81	.09	4.72	.00	6.62
1983	CNTY	GEN	8.85	.44	32.20	1,697.90	1,739.39
1983	S06	SCHL	24.47	1.22	83.28	.00	108.97
Total:			2,828.95	169.65	4,375.62	1,742.90	9,117.12

PARID: 560150611000
UNIS, RALPH &

ROLL: REAL
0 HILGER AVE

Current Owner Details

Name	UNIS, RALPH & UNIS, JOAN
In Care Of	
Mailing Address	1306 MARATTA ROAD ALIQUIPPA PA 15001
Deed Book	997
Deed Page	508

Tax Mailing

Mailing Name	UNIS,RALPH & JOAN
Address	1306 MARATTA ROAD ALIQUIPPA PA 15001
Mortgage Company	-

PARID: 560150611000
UNIS, RALPH &

ROLL: REAL
0 HILGER AVE

Assessment History

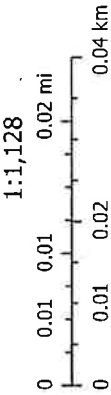
Date	Reason CD	Notice Date	Effective Date	319 Land	Land Asmt	Bldg Asmt	Total Tax Asmt Year
15-JUL-24	J - COURT ORDERED REAPPRAISAL	23-JUN-23	15-JUN-23	\$0	\$7,000	\$0	\$7,000 2025
08-JUN-23	J - COURT ORDERED REAPPRAISAL	23-JUN-23	15-JUN-23	\$0	\$7,000	\$0	\$7,000 2024
08-JUN-23	I - MISCELLANEOUS REASONS	23-JUN-22	23-JUN-22	\$0	\$1,050	\$0	\$1,050 2023
08-JUN-23	I - MISCELLANEOUS REASONS	24-JUN-21	24-JUN-21	\$0	\$1,050	\$0	\$1,050 2022

Beaver County Map



November 5, 2024

Addresses Centerline Labels
Parcels ☐ Municipalities





2/17/21, 1:47:03 PM

560150611000

Years	Municipal	County	School				Totals
			Delq	Penalty	Interest	Total	
2023	14.79	77.03	74.39	3.72	3.92	82.03	173.85
2022	15.99	34.43	70.79	3.54	10.07	84.40	134.82
2021	14.14	37.03	-	-	-	-	51.17
2020	15.10	38.83	65.08	3.25	21.56	89.89	143.82
2019	16.14	41.23	63.00	3.15	26.32	92.47	149.84
2018	17.18	43.63	60.63	3.03	30.60	94.26	155.07
2017	18.14	46.03	58.45	2.92	35.20	96.57	160.74
2016	19.10	41.28	56.24	2.81	38.64	97.69	158.07
2015	20.06	43.32	53.71	2.69	41.60	98.00	161.38
2014	21.02	45.36	52.45	2.62	45.24	100.31	166.69
2013	18.48	47.40	51.12	2.56	48.64	102.32	168.20
2012	19.32	-	51.12	2.56	53.20	106.88	126.20
2011	20.23	51.48	50.02	2.50	57.76	110.28	181.99
2010	21.14	53.69	49.14	2.46	61.05	112.65	187.48
2009	18.52	55.73	49.14	2.46	65.49	117.09	191.34
2008	19.24	57.77	52.71	2.64	75.60	130.95	207.96
2007	19.96	51.75	52.71	2.64	80.40	135.75	207.46
2006	20.68	50.27	52.71	2.64	85.20	140.55	211.50
2005	21.40	51.95	49.67	2.48	83.25	135.40	208.75
2004	21.94	46.58	47.36	2.37	85.32	135.05	203.57
2003	22.66	48.02	46.31	2.32	87.15	135.78	206.46
2002	23.38	49.46	45.26	2.26	88.74	136.26	209.10
2001	24.10	45.86	45.26	2.26	92.82	140.34	210.30
2000	24.82	47.18	45.26	2.26	96.90	144.42	216.42
1999	20.62	50.93	42.63	2.13	89.60	134.36	205.91
1998	21.22	56.67	42.63	2.13	93.44	138.20	216.09
1997	21.82	58.23	42.63	2.13	97.28	142.04	222.09
1996	22.42	45.27	42.63	2.13	101.12	145.88	213.57
1995	23.02	46.47	42.63	2.13	104.96	149.72	219.21
1994	23.62	47.67	42.63	2.13	108.80	153.56	224.85
1993	19.07	48.87	38.43	1.92	102.08	142.43	210.37
1992	19.55	50.07	38.43	1.92	105.56	145.91	215.53
1991	20.03	41.55	27.35	1.37	78.96	107.68	169.26
1990	20.51	42.51	27.35	1.37	81.48	110.20	173.22
1989	11.00	37.82	27.35	1.37	84.00	112.72	161.54
1988	11.24	38.66	27.35	1.37	86.52	115.24	165.14
1987	11.48	39.50	27.35	1.37	89.04	117.76	168.74
1986	11.72	40.34	27.35	1.37	91.56	120.28	172.34
1985	6.38	41.43	27.35	1.37	93.80	122.52	170.33
1984	6.50	42.03	25.52	1.28	86.44	113.24	161.77
1983	6.62	1,739.39	24.47	1.22	83.28	108.97	1,854.98
Total:	744.35	3,572.72	1,816.61	90.85	2,892.59	4,800.05	9,117.12

PARID: 560150611000
UNIS, RALPH &

ROLL: REAL
0 HILGER AVE

Delinquent Taxes Due Detail

Billing Yr	Authority	Tax Type	Delq Tax	Penalty	Interest	Cost Amount	Balance
2023	56	MUNI	13.13	.66	1.00	.00	14.79
2023	CNTY	GEN	27.30	2.73	2.00	45.00	77.03
2023	S06	SCHL	74.39	3.72	3.92	.00	82.03
2022	56	MUNI	13.13	.66	2.20	.00	15.99
2022	CNTY	GEN	27.30	2.73	4.40	.00	34.43
2022	S06	SCHL	70.79	3.54	10.07	.00	84.40
2021	56	MUNI	11.03	.55	2.56	.00	14.14
2021	CNTY	GEN	27.30	2.73	7.00	.00	37.03
2020	56	MUNI	11.03	.55	3.52	.00	15.10
2020	CNTY	GEN	27.30	2.73	8.80	.00	38.83
2020	S06	SCHL	65.08	3.25	21.56	.00	89.89
2019	56	MUNI	11.03	.55	4.56	.00	16.14
2019	CNTY	GEN	27.30	2.73	11.20	.00	41.23
2019	S06	SCHL	63.00	3.15	26.32	.00	92.47
2018	56	MUNI	11.03	.55	5.60	.00	17.18
2018	CNTY	GEN	27.30	2.73	13.60	.00	43.63
2018	S06	SCHL	60.63	3.03	30.60	.00	94.26
2017	56	MUNI	11.03	.55	6.56	.00	18.14
2017	CNTY	GEN	27.30	2.73	16.00	.00	46.03
2017	S06	SCHL	58.45	2.92	35.20	.00	96.57
2016	56	MUNI	11.03	.55	7.52	.00	19.10
2016	CNTY	GEN	23.31	2.33	15.64	.00	41.28
2016	S06	SCHL	56.24	2.81	38.64	.00	97.69
2015	56	MUNI	11.03	.55	8.48	.00	20.06
2015	CNTY	GEN	23.31	2.33	17.68	.00	43.32
2015	S06	SCHL	53.71	2.69	41.60	.00	98.00
2014	56	MUNI	11.03	.55	9.44	.00	21.02
2014	CNTY	GEN	23.31	2.33	19.72	.00	45.36
2014	S06	SCHL	52.45	2.62	45.24	.00	100.31
2013	56	MUNI	8.93	.45	9.10	.00	18.48
2013	CNTY	GEN	23.31	2.33	21.76	.00	47.40
2013	S06	SCHL	51.12	2.56	48.64	.00	102.32
2012	56	MUNI	8.93	.45	9.94	.00	19.32
2012	S06	SCHL	51.12	2.56	53.20	.00	106.88
2011	56	MUNI	8.93	.45	10.85	.00	20.23
2011	CNTY	GEN	23.31	2.33	25.84	.00	51.48
2011	S06	SCHL	50.02	2.50	57.76	.00	110.28
2010	56	MUNI	8.93	.45	11.76	.00	21.14
2010	CNTY	GEN	23.31	2.33	28.05	.00	53.69
2010	S06	SCHL	49.14	2.46	61.05	.00	112.65
2009	56	MUNI	7.35	.37	10.80	.00	18.52
2009	CNTY	GEN	23.31	2.33	30.09	.00	55.73
2009	S06	SCHL	49.14	2.46	65.49	.00	117.09
2008	56	MUNI	7.35	.37	11.52	.00	19.24

2008	CNTY	GEN	23.31	2.33	32.13	.00	57.77
2008	S06	SCHL	52.71	2.64	75.60	.00	130.95
2007	56	MUNI	7.35	.37	12.24	.00	19.96
2007	CNTY	GEN	19.64	1.96	30.15	.00	51.75
2007	S06	SCHL	52.71	2.64	80.40	.00	135.75
2006	56	MUNI	7.35	.37	12.96	.00	20.68
2006	CNTY	GEN	18.59	1.86	29.82	.00	50.27
2006	S06	SCHL	52.71	2.64	85.20	.00	140.55
2005	56	MUNI	7.35	.37	13.68	.00	21.40
2005	CNTY	GEN	18.59	1.86	31.50	.00	51.95
2005	S06	SCHL	49.67	2.48	83.25	.00	135.40
2004	56	MUNI	7.35	.37	14.22	.00	21.94
2004	CNTY	GEN	16.49	1.65	28.44	.00	46.58
2004	S06	SCHL	47.36	2.37	85.32	.00	135.05
2003	56	MUNI	7.35	.37	14.94	.00	22.66
2003	CNTY	GEN	16.49	1.65	29.88	.00	48.02
2003	S06	SCHL	46.31	2.32	87.15	.00	135.78
2002	56	MUNI	7.35	.37	15.66	.00	23.38
2002	CNTY	GEN	16.49	1.65	31.32	.00	49.46
2002	S06	SCHL	45.26	2.26	88.74	.00	136.26
2001	56	MUNI	7.35	.37	16.38	.00	24.10
2001	CNTY	GEN	14.39	1.44	30.03	.00	45.86
2001	S06	SCHL	45.26	2.26	92.82	.00	140.34
2000	56	MUNI	7.35	.37	17.10	.00	24.82
2000	CNTY	GEN	14.39	1.44	31.35	.00	47.18
2000	S06	SCHL	45.26	2.26	96.90	.00	144.42
1999	56	MUNI	6.30	.32	14.00	.00	20.62
1999	CNTY	GEN	15.75	1.58	33.60	.00	50.93
1999	S06	SCHL	42.63	2.13	89.60	.00	134.36
1998	56	MUNI	6.30	.32	14.60	.00	21.22
1998	CNTY	GEN	17.01	1.70	37.96	.00	56.67
1998	S06	SCHL	42.63	2.13	93.44	.00	138.20
1997	56	MUNI	6.30	.32	15.20	.00	21.82
1997	CNTY	GEN	17.01	1.70	39.52	.00	58.23
1997	S06	SCHL	42.63	2.13	97.28	.00	142.04
1996	56	MUNI	6.30	.32	15.80	.00	22.42
1996	CNTY	GEN	13.02	.65	31.60	.00	45.27
1996	S06	SCHL	42.63	2.13	101.12	.00	145.88
1995	56	MUNI	6.30	.32	16.40	.00	23.02
1995	CNTY	GEN	13.02	.65	32.80	.00	46.47
1995	S06	SCHL	42.63	2.13	104.96	.00	149.72
1994	56	MUNI	6.30	.32	17.00	.00	23.62
1994	CNTY	GEN	13.02	.65	34.00	.00	47.67
1994	S06	SCHL	42.63	2.13	108.80	.00	153.56
1993	56	MUNI	4.75	.24	14.08	.00	19.07
1993	CNTY	GEN	13.02	.65	35.20	.00	48.87
1993	S06	SCHL	38.43	1.92	102.08	.00	142.43
1992	56	MUNI	4.75	.24	14.56	.00	19.55
1992	CNTY	GEN	13.02	.65	36.40	.00	50.07

1992	S06	SCHL	38.43	1.92	105.56	.00	145.91
1991	56	MUNI	4.75	.24	15.04	.00	20.03
1991	CNTY	GEN	10.92	.55	30.08	.00	41.55
1991	S06	SCHL	27.35	1.37	78.96	.00	107.68
1990	56	MUNI	4.75	.24	15.52	.00	20.51
1990	CNTY	GEN	10.92	.55	31.04	.00	42.51
1990	S06	SCHL	27.35	1.37	81.48	.00	110.20
1989	56	MUNI	2.86	.14	8.00	.00	11.00
1989	CNTY	GEN	9.35	.47	28.00	.00	37.82
1989	S06	SCHL	27.35	1.37	84.00	.00	112.72
1988	56	MUNI	2.86	.14	8.24	.00	11.24
1988	CNTY	GEN	9.35	.47	28.84	.00	38.66
1988	S06	SCHL	27.35	1.37	86.52	.00	115.24
1987	56	MUNI	2.86	.14	8.48	.00	11.48
1987	CNTY	GEN	9.35	.47	29.68	.00	39.50
1987	S06	SCHL	27.35	1.37	89.04	.00	117.76
1986	56	MUNI	2.86	.14	8.72	.00	11.72
1986	CNTY	GEN	9.35	.47	30.52	.00	40.34
1986	S06	SCHL	27.35	1.37	91.56	.00	120.28
1985	56	MUNI	1.81	.09	4.48	.00	6.38
1985	CNTY	GEN	9.67	.48	31.28	.00	41.43
1985	S06	SCHL	27.35	1.37	93.80	.00	122.52
1984	56	MUNI	1.81	.09	4.60	.00	6.50
1984	CNTY	GEN	9.67	.48	31.88	.00	42.03
1984	S06	SCHL	25.52	1.28	86.44	.00	113.24
1983	56	MUNI	1.81	.09	4.72	.00	6.62
1983	CNTY	GEN	8.85	.44	32.20	1,697.90	1,739.39
1983	S06	SCHL	24.47	1.22	83.28	.00	108.97
Total:			2,828.95	169.65	4,375.62	1,742.90	9,117.12



Wehner, Joan <jwehner@centralvalleysd.net>

property parcel 560150611000

rob <rob@hancockcountyauto.com>

Thu, Nov 7, 2024 at 10:20 AM

To: "jwehner@centralvalleysd.net" <jwehner@centralvalleysd.net>

I would like to purchase property parcel number 560150611000 on Hilger ave in Center Twp. Was hoping that the taxes could be exonerated on this property, in searching taxes have not been paid since 1983. Only reason for purchasing this property is that it next to the current property that I own on Hilger Ave .. THANK YOU FOR YOUR CONSIDERATION... TRULY ROB CELLINI...

[Quoted text hidden]



NRG Business Marketing LLC
804 Carnegie Center,
Princeton, NJ, 08540
1.844.737.6742
nrg.com

Date: 10/22/2024
Time: 08:58 AM
Proposal Id: 68692816
Marketer Name: Krahe, Jacob

ATTACHMENT I

CUSTOMER INFORMATION

Customer Name: Central Valley School District

Type: Renewal

Contact Name: Joan Wehner

Billing Contact:

Address: 160 Baker Rd Extension, Monaca, PA
15061 US

Billing Address:

Telephone: (724) 775-5600 **Fax:**

Telephone:

Fax:

Email: jwehner@centralvalleysd.net

NATURAL GAS TRANSACTION CONFIRMATION

This Transaction Confirmation confirms the terms of the Gas Transaction entered into between NRG Business Marketing LLC ("Seller"), and the customer above ("Buyer" or "Customer") pursuant to the terms of the Commodity Master Agreement ("CMA") between Buyer and Seller dated October 19, 2016 as may be amended. The Purchase Price excludes Utility distribution charges and Taxes that are or may be the responsibility of Buyer. Gas volumes will be adjusted for Utility line loss, where applicable. The prices listed below are based on market conditions as of the time, stated above, that this Transaction Confirmation was issued and may be adjusted by Seller to reflect market conditions as of the date it is executed and returned by Buyer. THIS TRANSACTION CONFIRMATION WILL NOT BE EFFECTIVE UNTIL SIGNED BY BOTH PARTIES.

SERVICE LOCATIONS

(Additional pages may be attached if necessary)

Service Address	Utility Account Number	Rate
1500 Allen Ave	12983562-002	Unknown
225 Center Grange Rd	12983600-003	Unknown

Payment Terms: [30] days

Rate Fee: [1.50]% or, if lower, the maximum amount permitted by law.

DELIVERY PERIOD

Begin: 09/01/2025

End: 08/31/2028

The service start date hereunder will be the date that the Utility enrolls Customer for Seller's service. Seller will request the Utility to enroll Customer on the first meter read date within the Delivery Period.

Upon the expiration of the Delivery Period, this Transaction shall continue for successive one month terms collectively the "Renewal Term") until either Party notifies the other Party in writing of its intention to terminate, at least 15 days prior to (1) the end of the Delivery Period or (2) during the Renewal Term, the earlier of the end of each successive month Renewal Term or the next cycle read date. After notice is given as contemplated in the previous sentence, the date of termination ("Termination Date") shall be the next effective drop date permitted by the Utility. The Purchase Price for delivery to the Delivery Point during the Renewal Term or for any period outside of the Delivery Period, shall be the then Market Price for delivery to the Delivery Point, unless otherwise agreed to in writing.

DELIVERY POINT

CPA-TCO / NOM GRP 2608

CONTRACT QUANTITY (MMBTU)

Buyer and Seller agree that the Contract Quantity purchased and received means a positive volume up to or greater than the estimated quantities listed below, provided, that for purposes of determining whether a Material Deviation has occurred and for purposes of calculating Contract Quantities remaining to be delivered under the Remedies section of the CMA, Contract Quantity shall be determined by reference to the applicable estimated quantity(ies) listed below.

Volume Type : Monthly

September	48	March	925
October	201	April	773
November	551	May	387
December	1,096	June	111
January	1,284	July	42
February	1,130	August	30

PURCHASE PRICE

Nymex Plus : (\$0.267)/MMBTU

BILL TYPE

Dual

SPECIAL PROVISIONS

NYMEX Plus with Trigger: For each month of the Delivery Period, a Commodity Charge will be added to the Purchase Price for the Contract Quantity, subject to the Gas Settlement Adjustment provision. Unless the Commodity Charge has been set by agreement of the Parties in accordance with the instructions detailed below, the Commodity Charge shall be the per Dth price equal to the settlement price on the expiration date for that month's New York Mercantile Exchange Henry Hub natural gas futures contract ("NYMEX Contract").

Buyer may fix the Commodity charge for blocks of Commodity through a Buyer-initiated trigger process ("Trigger Order"). Trigger Orders may be initiated for a specific individual month ("Monthly Order") or for a specific set of contiguous months within the duration of the Delivery Period ("Strip Order"). Trigger Orders are filled on a best efforts basis during operating hours. The Commodity charge may be fixed by agreement of the Parties at any time prior to 1:00 PM on the expiration date of the applicable month's NYMEX Contract.

Buyer acknowledges that the Commodity charge may be set (fixed) for a period up to, but in no event beyond, the Delivery Period.

Buyer's "Responsible Trigger Contact(s)" have been identified as Joan Wehner [jwehner@centralvalleysd.net]. Seller will generate a confirmation to be sent to Buyer's Responsible Trigger Contact each time the Commodity charge is fixed ("Trigger Confirmation"). Each such Trigger Confirmation will be made a part of, and is not a replacement for, this Transaction Confirmation. All orders are binding upon being filled. Any notices regarding Trigger Confirmations must be sent to trigger@nrg.com. Changes to the Responsible Trigger Contact must be communicated in writing through your NRG Account Executive.

Change in Utility Account Numbers:

The account number for a Service Location shall be the Utility Account Number set forth in the Service Locations section above or as attached, as applicable, or any replacement account number issued by the Utility from time to time.

PENNSYLVANIA: Buyer affirmatively represents and acknowledges that: (a) it is not considered a "small business" Buyer as defined by the PAPUC; (b) it is not served under a residential, small business, small commercial or small industrial rate classification; (c) any rights to a rescission period, longer grace periods or notice periods afforded to such Buyers do not apply; and (d) it had a maximum registered consumption more than 300 Mcf (or equivalent) of Gas during the previous twelve month period.

Gas Portfolio: Seller will work with Buyer to develop an overall approach for Buyer's Gas purchases ("Buying Strategy") in conjunction with the purchases made by Buyer under its existing CMA and any existing Transaction Confirmations. The Buying Strategy will take into consideration Buyer's budgeting concerns, risk tolerance, historical and projected load profiles, and price targets. The parties will communicate as necessary to ensure the Buying Strategy aligns with the needs of Buyer. Communication will include Strategy Calls, which may include a discussion of the overall Buying Strategy, any reports received by Buyer, energy price trends, and current news impacting energy markets. Seller will provide market intelligence data and charts, updates on energy markets, and energy newsletters via its website or periodic mailings, as appropriate. In addition, Seller may provide the following reports:

- a) A position monitoring report, customized to show Buyer's current fixed price position(s);
- b) A transaction detail report that provides details of conversions to a fixed price;
- c) A Price Target Tracking Report;

Buyer acknowledges that it is acting for its own account, and that it has made its own independent decisions with respect to this Transaction Confirmation and that Seller is not acting as a fiduciary, financial, investment or commodity trading advisor for it in connection with the negotiation and execution of this Transaction Confirmation.

Full Plant Requirement - No GSA

TAX EXEMPTION STATUS - If exempt, must attach certificate

In order to ensure accurate billing, tax status indication is required. Please check the appropriate status below:
☐ Non-Exempt
☐ Exempt (e.g. Residential, Non-Profit Organization, Manufacturing, Small Business, Agricultural, Resale, etc.)

Buyer : Central Valley School District

Seller : NRG Business Marketing LLC

By : _____
Name : _____
Title : _____
Date : _____

By : _____
Name : _____
Title : _____
Date : _____

**IN THE COURT OF COMMON PLEAS OF BEAVER COUNTY,
PENNSYLVANIA**

STOELZLE GLASS USA, INC. : CIVIL ACTION - LAW

Appellant, :

v. :

BEAVER COUNTY BOARD OF
ASSESSMENT APPEALS, BEAVER
COUNTY, PA, :

Appellee. :

Interested Parties:
Central Valley School District,
Borough of Monaca :

Case No. 2023-00107

Tax Assessment Appeal

ATTACHMENT J

CONSENT ORDER

AND NOW, to-wit, this _____ day of _____ **2024**, leave is hereby GRANTED, without passing upon the reasonableness of the amount of the agreed upon assessment, to the parties to settle the value of the property situated in the City of Aliquippa, Beaver County, Pennsylvania and identified as Parcel No. 34-004-0600.001, 34-004-0601.000, 35-004-0200.003, 35-003-0919.000 and 35-003-0919.002 in the Assessment Office of Beaver County as follows:

A. 2024 Assessed Value, 2025 Assessed Value, and until such time as the property is reassessed by the County: **See Exhibit A**

Exhibit A

Parcel	Assessed Value
34-004-0600.001	\$ 76,900.00
34-004-0601.000	\$ 6,776,800.00
35-004-0200.003	\$ 7,400.00
35-003-0919.002	\$ 1,100.00
35-003-0919.000	\$ 37,800.00

Total: \$6,900,000

All parties expressly approve the assessed values and acknowledge that the value is a result of a negotiated settlement and considerations applicable to the subject parcel.

It is further agreed the Beaver County's Prothonotary's Office shall **SETTLE and DISCONTINUE with prejudice** this Appeal, filed at 2023-00107.

BY THE COURT:

J.

The undersigned, being designated as an authorized representative and/or counsel for the parties involved in this matter, hereby consent, on behalf of their respective clients, to the entry of the foregoing Order.



Gerald J. Schirato, Esquire
Counsel for Cronimet Corporation

Joseph Askar, Esquire
Beaver County Assessment Solicitor

Solicitor, Monaca Borough

Solicitor, Central Valley School District

This Confirmation Agreement is between UGI Energy Services, LLC ("UGIES") and CENTRAL VALLEY SCHOOL DISTRICT ("Customer") (together, the "Parties"), and is subject to the terms and conditions of that certain Master Natural Gas Sales Agreement ("Contract") to be executed by the Parties. If the Contract is not executed within 30 days of the Effective Date (defined below) of this Confirmation Agreement, UGIES' standard form Contract shall govern. If a conflict exists between the provisions of the Contract and this Confirmation Agreement, the provisions of this Confirmation Agreement shall govern.

NATURE OF SERVICE: UGIES' obligation to deliver and sell, and Customer's obligation to accept and purchase the Contract Quantity of natural gas ("Gas") at the Point of Delivery is **Firm**.

SALES PERIOD: September 2025 through August 2028

CONTRACT QUANTITY (at Point of Delivery): UGIES shall deliver and invoice Customer for the full natural gas requirements of Customer's facilities for the account(s) covered hereunder. Initial orders for Customer's account(s) were based on the following estimates of Customer's Gas usage:

Month	Dth @ City Gate	Month	Dth @ City Gate
September 2025	211	March 2027	2093
October 2025	487	April 2027	1911
November 2025	1517	May 2027	597
December 2025	2433	June 2027	316
January 2026	3128	July 2027	211
February 2026	2504	August 2027	180
March 2026	2093	September 2027	211
April 2026	1911	October 2027	487
May 2026	597	November 2027	1517
June 2026	316	December 2027	2433
July 2026	211	January 2028	3128
August 2026	180	February 2028	2593
September 2026	211	March 2028	2093
October 2026	487	April 2028	1911
November 2026	1517	May 2028	597
December 2026	2433	June 2028	316
January 2027	3128	July 2028	211
February 2027	2504	August 2028	180

Account Numbers: 200001868534, 200002210629

CONTRACT PRICE (at Point of Delivery):

Base Quantities:

The Contract Price is equal to the Commodity Price plus -\$0.500 per Dth basis. The Commodity Price shall be determined as follows:

1. The settlement price for Natural Gas Futures Contracts - Henry Hub traded on the New York Mercantile Exchange (NYMEX) for the last day of trading for the prompt month (e.g., August 27, 2025 was the last day of trading for September 2025 NYMEX Natural Gas Futures Contracts).

OR

2. Customer may request UGIES to fix the Commodity Price for any future month(s), for all or a portion of the Base Quantity, at the price NYMEX Natural Gas Futures Contracts - Henry Hub are being traded. UGIES will accept and confirm Customer's request for the time period permitted under UGIES' risk management policies, provided that the future month(s) and Gas quantities requested by Customer are being actively traded at the price requested by Customer. Confirmation will be reflected in an Addendum to this Confirmation Agreement.

POINT OF DELIVERY: Peoples Natural Gas ("Local Utility") City Gate

NOMINATION PROCEDURE: UGIES shall schedule the Base Quantity stated above for ratable daily delivery for Customer's account(s), to be adjusted, as needed, during the month to meet daily gas requirements.

SPECIAL CONDITIONS: Price quoted does not include LDC pass-through charges.

TERMS AND CONDITIONS:

1. During the Sales Period, UGIES shall be Customer's sole supplier of Gas for the accounts identified above. Customer authorizes UGIES to act as its agent for handling all Gas scheduling matters with Local Utility.
2. Service under this Confirmation Agreement shall commence on the first day of the billing cycle of the Sales Period specified above, or such date thereafter as service is authorized by the Local Utility, and shall remain effective for the duration of the Sales Period through and until the last day of the billing cycle of the Sales Period, or such date thereafter as authorized by the Local Utility.
3. The Contract Price quoted above is based on Customer's estimated usage of Gas for the accounts shown. If a material change in Customer's Gas usage at its facilities occurs for reasons other than variations in weather (including, but not limited to, the shut-down of any existing facility, the opening of any new facility, installation or removal of equipment or changes in operating times or processes), then UGIES may charge Customer current market prices at the Point of Delivery for Customer's increased Gas usage and may assess liquidation charges to Customer calculated under current market prices at the Point of Delivery for Gas that Customer failed to consume.

UGI Energy Services, LLC
Customer Confirmation Agreement
Fax No. (724) 941-7537
E-mail: gauld@ugies.com

Offer Date: 10/02/2024
Customer: CENTRAL VALLEY SCHOOL DISTRICT
Ref#: 00317701-1-4OE0AN
Local Utility: Peoples Natural Gas
Sales Rep: Gerald Auld

Page: 2

4. In the event that: (i) **UGIES** is assessed any new or increased pool fees, transportation rates, balancing charges or storage charges that are not already included in Customer's Contract Price, by either the Local Utility or a pipeline used by **UGIES** to deliver Customer's Gas to the Point of Delivery (with either referred to herein as a "Transporter"); or (ii) such Transporter adopts any other changes in its requirements during the term of the Contract that result in a direct increase in cost to **UGIES** in providing service to Customer, **UGIES** may pass through a ratably allocated portion of such fees and charges to Customer on a monthly basis and Customer agrees to pay such fees and charges.
5. Once executed and returned by Customer, this Confirmation Agreement shall be effective ("Effective Date") between the Parties; provided however, **UGIES** reserves the right to adjust the Contract Price after the Effective Date to reflect changes in commodity and/or basis prices between the time the Confirmation Agreement is provided by **UGIES** to Customer and when it is executed and returned by Customer. **UGIES** will send to Customer an amendment to this Confirmation Agreement reflecting any final price adjustment.
6. If service under this Confirmation Agreement or any designated account is terminated early for any reason, **UGIES** will be authorized to sell any Gas purchased for Customer's account. Any loss on such sale will be charged to Customer, and any gain on such sale will be credited to Customer.
7. In the absence of agreement regarding pricing for any extension of service beyond the Sales Period specified above, Gas delivered for Customer's account shall be billed at current market prices at the Point of Delivery for the remaining term of the Contract.
8. Customer and **UGIES** agree to keep all terms of this Confirmation Agreement proprietary and confidential.

Check the box that applies: **The Customer has a tax exemption from state sales tax under the state law in which the Customer's facility or facilities served under this Confirmation Agreement is/are located. ☐ Yes ☐ No** If Yes, Customer shall furnish to **UGIES** the tax exemption certificate to evidence such exemption.

Please sign and return one copy of the Confirmation Agreement to **UGIES** to the fax number or e-mail address set forth above. IN WITNESS WHEREOF, the Parties have caused this Confirmation Agreement to be executed by their duly authorized representatives as of the respective dates set forth below.

CUSTOMER: CENTRAL VALLEY SCHOOL DISTRICT

UGI ENERGY SERVICES, LLC

BY: _____

BY: _____

Shaun Hart

TITLE: _____

TITLE: Vice President – Commodity Marketing, Growth and Retention

DATE: _____

DATE: _____

**ALLEGHENY INTERMEDIATE UNIT
COMPREHENSIVE SERVICES AGREEMENT - 2024-2025**

This Comprehensive Services Agreement ("Agreement") is made this 1st day of July, 2024 (the "Effective Date"), by and between the ALLEGHENY INTERMEDIATE UNIT ("AIU"), and the Central Valley School District ("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, 2025, 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 2024-2025 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.** If the District/School intends to discontinue a service provided by AIU certificated staff, causing the District/School to assume responsibility for a transferred class or program, the District/School shall notify the AIU of its intent by March 31, 2025, so that the Parties may evaluate potential transfer-of-entities issues. Otherwise, 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 – 2024-2025**

**ADDENDUM A:
SPECIAL EDUCATION SERVICES**

1. **Services Provided.** For the 2024-2025 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, which in all circumstances remains the 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. The District/School understands, accepts and acknowledges that the contractual relationship between the AIU and the District/School does not place any duties that are borne by the LEA onto the AIU, which is a contracted service provider.

4. **Nature of Relationship.** Regardless of the location of services received by District/School students, whether on District/School premises or at an AIU-operated school, the District/School acknowledges and agrees that the AIU does not have authority or responsibility as an LEA, as that duty and authority rests solely with the District/School where the student is enrolled. Any liability that may arise as a result of failure to provide due process or FAPE rests

Allegheny Intermediate Unit Comprehensive Services Agreement – 2024-2025
Addendum A: Special Education Services

solely with the District/School. The AIU has the right to accept or reject students enrolled at a District/School who are referred for placement at an AIU-operated school.

5. **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 16, 2024	Services anticipated for August through October	September 1, 2024
November 15, 2024	Services anticipated for November through December, <i>plus adjustments relative to September billing</i>	November 1, 2024
January 15, 2025	Services anticipated for January through February, <i>plus adjustments relative to November billing</i>	January 1, 2025
March 17, 2025	Services anticipated for March through April, <i>plus adjustments relative to January billing</i>	March 1, 2025
May 15, 2025	Services anticipated for May through June, <i>plus adjustments relative to March billing</i>	May 1, 2025
June 16, 2025	Final invoice reconciling payments with the actual final 2024-2025 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 2025

* 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]

6. **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 2024-2025 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, 2025	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, 2025	District/School payment to the AIU for the pro-rata share of excess expenses, <i>and/or</i> ...
January 31, 2026	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.

2024-2025 Special Education Services Pricing



SPECIAL EDUCATION PROGRAMS		2024-2025	
Blind/Visually Impaired			
Itinerant (Tuition)		160,000 for 180 days or 889.00/day	
Cost Per Hour		178.00/hour	
Vision Tech Services (\$178.00/hour fee charged for non-AIU3 LEAs)		No fee for AIU3 LEAs	
Career Development			
Transition Consultants		31,000.00/1 day/35 wks.	
Travel Instruction		125.00/hour	
Deaf/Hard of Hearing			
Itinerant (tuition)		160,000 for 180 days or 889.00/day	
Cost Per Hour		178.00/hour	
Audiology (\$178.00/hour fee charged for non-AIU3 LEAs)		No fee for AIU3 LEAs	
Educational Interpreters (per FTE)		In County	79,000.00
		Out of County	86,900.00
Sign Language Interpretation (per hour)		In/Out of County	82.50/Hour
Mon Valley School*		Annual	Per Day Equivalent
Autistic Support (Tuition)	50,500.00		281.00/day
Emotional Support (Tuition)	50,500.00		281.00/day
Life Skills Support (Tuition)	48,500.00		270.00/day
Physical Support (Tuition)	54,149.00		301.00/day
Personal Care Assistant	38,000.00		211.00/day
Vocational Program (Part-Time, Only)	8,000.00		45.00/day
Vocational Program (Full-Time Secondary Student at Mon Valley)†	2,500.00		14.00/day
Pathfinder School*		Annual	Per Day Equivalent
Autistic Support (Tuition)	59,062.00		328.00/day
Multi-disabilities Support (Tuition)	59,062.00		328.00/day
Life Skills Support (Tuition)	59,062.00		328.00/day
Personal Care Assistant	38,000.00		211.00/day
PRIDE Program (Tuition)	40,000.00		222.00/day
Vocational Program (Part-Time, Only)	6,458.00		36.00/day
Sunrise School*		Annual	Per Day Equivalent
Autistic Support (Tuition)	50,068.00		278.00/day
Learning Support (Tuition)	42,000.00		233.00/day
Multi-disabilities Support (Tuition)	53,956.00		300.00/day
Life Skills Support (Tuition)	42,000.00		233.00/day
Personal Care Assistant	38,000.00		211.00/day
PRIDE Program (Tuition)	40,000.00		222.00/day
Vocational Program (Part-Time, Only)	7,500.00		42.00/day
District Based Classrooms			
Autistic Support		Call for information	
Emotional Support		Call for information	
Learning Support		Call for information	
Life Skills Support		Call for information	
Special Education Supervision Services			
Supervisory Services		695.00/day --29,190.00/1 day/42 wks.	
Speech/Language Impaired Support			
District Based - Full Time Itinerant		137,500 for 180 days or 764.00/day	
Students Itinerant Rate for Special Schools		137,500 for 180 days or 764.00/day	
Primary Expressions K-1 Classroom		34,766 for 180 days or 193.14/day	
Auditory Processing Disorders		110.00/hour	
Diagnostic Consultation		110.00/hour	
Feeding and Swallowing Tech Support		110.00/hour	
Pupil Personnel			
Brain STEPS		No fee	
Board Certified Behavior Analyst (BCBA)		595.00/day or 85.00/hour	
Suicide Prevention (One Presenter)		800.00/day - two trainers provided	
Bullying Prevention		800.00/day - two trainers provided	
Psychological Services		660.00/day	
Social Work Services		660.00/day	
Occupational and Physical Therapy			
Occupational Therapist		67.25/hour	
Occupational Therapy Assistant		57.75/hour	
Physical Therapist		70.50/hour	
Physical Therapy Assistant		57.75/hour	
OT/PT Supervision and Consultation		110.00/hr	
Miscellaneous			
Equitable Participation (supported by IDEA Component III)		No fee	
Local Task Force		No fee	
Special Education Transportation		Call for information	
Extended School Year	Tuition	2,600.00	
	PCA	2,800.00	
	Related Services	Call for details	

*Districts will be charged the full classroom tuition for the time students are enrolled in the Special Education School program.

All AIU services performed within Allegheny County are priced at County rates. Out of County rates will be charged when services are provided to a non-AIU LEA at a location outside of Allegheny County.

†All full-time secondary students enrolled in Mon Valley School participate in the school's vocational program and are assessed an additional \$2,500 for costs.

GLOBAL WORDSMITHS LANGUAGE SERVICES AGREEMENT

Central Valley School District
160 Baker Valley Road Ext
Monaca, Pennsylvania 15061
United States

Reference: 20241030-095717035

Contract Effective Date: January 1, 2025

Contract Expiration Date: December 31, 2026

Erin Park
Special Education Director
epark@centralvalleysd.net
(724) 822-1972

Agreement Terms

Each entity shall individually be referred to as "Party" and collectively referred to as "Parties."

In consideration of the promises and covenants contained in this Agreement, the Parties agree to the following:

1. **Services:**

Global Wordsmiths will provide the following scope of services ("Services") to Central Valley School District ("Client"):

Language Interpretation Services

Language Translation Services

The details of individual service requirements will be communicated through properly executed notice as defined below to Global Wordsmiths at least forty-eight (48) hours prior to the date the service is to be performed.

2. **Relationship between the Parties.** Global Wordsmiths, in its capacity as a service provider to Client under this Agreement, is an independent contractor. Nothing contained or implied in this Agreement creates an employer-employee relationship between Client and Global Wordsmiths as defined by the Internal Revenue Service nor does it create a joint venture, partnership, or similar relationship between Client and Global Wordsmiths. Global Wordsmiths shall have direction and control over the means and manner of providing the Services, subject only to the right of Client to specify the desired results. Global Wordsmiths understands that Client will not provide fringe benefits, including health insurance benefits, paid vacation, or any other employee benefit, for the benefit of Global Wordsmiths.

3. **Legal Compliance.** Global Wordsmiths shall carry out all Services consistent with industry standards and practices and in compliance with all applicable Federal, State and local laws, regulations, and ordinances.

4. **Term.** This Agreement will be in effect from January 1, 2025 and shall expire on December 31, 2026 unless terminated earlier subject to the termination clause below or extended subject to a properly executed amendment or addendum.

5. **Compensation and Payment.**

Client agrees to pay Global Wordsmiths as follows:

Service	Rate	Unit	Minimum
Onsite Group 1	\$16.25	15 minutes	2 hours
Onsite Group 2	\$17.50	15 minutes	2 hours
Pre-Scheduled Video	\$15.00	15 minutes	1 hour
OPI Spanish	\$0.93	1 minute	5 minutes
OPI Category A	\$0.93	1 minute	5 minutes
OPI Category B	\$0.93	1 minute	5 minutes
VRI Spanish	\$1.15	1 minute	15 minutes
VRI ASL Standard Hours	\$1.80	1 minute	15 minutes
VRI ASL After Hours	\$2.25	1 minute	15 minutes
VRI All Other Spoken Languages	\$1.15	1 minute	15 minutes
Translation*	.13-.24	word count	\$30.00

Notes:

Consecutive Onsite Interpretation Services, Appointments are rounded up to the nearest whole unit. Mileage is billable at the federal per diem rate. Parking expenses incurred by the Interpreter is billable. Scheduled sessions that are cancelled by Client with less than 24 business hours' notice will be billed the requested duration or 2 hours (whichever is greater).

Consecutive Pre-Scheduled Video Remote Interpretation Services, client agrees to pay Global Wordsmiths at above rates, rounding up to the nearest whole unit, rounding up to the nearest whole unit and with a 1-hour minimum. Previously scheduled sessions that are cancelled with less than 24 business hours' notice will be billed the requested duration or 1 hour (whichever is greater)

On-Demand Phone Interpretation Services (OPI), calls are rounded up to the nearest whole unit. Category A languages are defined as: Arabic, Chinese (Mandarin or Cantonese), French, Italian, Russian, Vietnamese, and Korean. Category B languages are all other languages available that are not pre-scheduled. For rare languages that must be pre-scheduled for OPI, client agrees to pay Global Wordsmiths USD\$1.30 per 1-minute "unit," rounding up to the nearest whole minute with a 1.5-hour minimum and full cancellation rate of 72 hours in advance. Language availability is subject to change.

On-Demand Video Remote Interpretation Services (VRI), Video calls are rounded up to the nearest whole unit. VRI Interpreters are available between 8:00 AM - 8:00 PM Eastern Time. If VRI is not available, the request will automatically route to Over the Phone Interpretation (OPI) Audio Only unless it is ASL which has a higher rate between 8:00 PM - 8:00 AM Eastern Time.

***Written Translation Services**, Rates for individual services and languages (Human Translation, AI Translation w/ Human Editing, etc.) can be found on the most recent Schedule of Fees. Custom quotes will be provided for Written Translation Services that require certification, technical language, and extensive formatting/Desktop Publishing (DTP).

Client will not be responsible to Global Wordsmiths for any other costs unless agreed upon in a properly executed amendment or addendum to this Agreement.

6. **Billing and Payment.** Global Wordsmiths shall bill Client on a monthly (every 30 days) basis via an invoice constructed according to standard accounting practices and detailing total units of Services provided per billing period. Payment for each invoice is due payable via the terms stated in the invoice within thirty (30) days of receipt of invoice.

7. **Late Payment.** Payments not made to Global Wordsmiths within thirty (30) days of receipt of invoice will be subject to an accruing interest rate of 1.5% per thirty (30) day period beginning on day thirty-one (31), prorated at .05% per day. Interest will accrue until all outstanding payments and interest are paid to Global Wordsmiths.

Global Wordsmiths retains the right to halt or stop any work, or alter payment terms under this Agreement until any overdue payments and/or interest are paid in full.

8. **Non-Exclusivity.** This Agreement is not exclusive. Global Wordsmiths may perform services for other clients, customers, individuals, or entities during the Term of this Agreement.

9. **Subcontractors.** Client understands and agrees that Global Wordsmiths may use subcontractors in its performance of the Services; provided, however that all subcontractors shall specifically agree to the terms of Section 14 of this Agreement, in writing, in advance of their provision of Services hereunder.

10. **Quality and Opportunity to Cure.** Global Wordsmiths understands and agrees that Client may, at Client's discretion, edit and/or proofread deliverables related to the Services provided by Global Wordsmiths as part of Client's quality assurance efforts. If Client

believes Global Wordsmiths or its subcontractors has delivered substandard services in relation to any Service specifications, Client shall inform Global Wordsmiths within 72 hours of receipt of any Services deliverable and Global Wordsmiths shall have five (5) days to cure any such deficiencies. Deficiencies do not include a challenge of the language interpretation by an owner, employee, or subcontractor of Global Wordsmiths. Deficiencies shall be limited to completeness, spelling, organization, and formatting of deliverables.

1.1. **Ownership of Services Work.** For Services performed as “work for hire” as defined under United States Copyright Law, Client owns all copyrights in the work product upon full payment for Services delivered under this Agreement. If the Services performed do not qualify as “work for hire,” the copyright remains the property of Global Wordsmiths and such copyright will be licensed to the Client in perpetuity upon payment for Services delivered under this Agreement.

1.2. **Liability and Indemnification.** Each Party agrees to indemnify and hold harmless the other Party as well as each Party’s subsidiaries, owners, employees, agents, and subcontractors from and against all claims, liabilities, and expenses, including reasonable attorneys’ fees, which may result from or attributable to acts, omissions, or breach of this Agreement by the indemnifying Party, and its subsidiaries, owners, employees, agents, and subcontractors. This provision shall survive the Term of this Agreement.

EACH PARTY AGREES THAT THE LIABILITY OF THE OTHER PARTY FOR DAMAGES ARISING OUT OF OR ATTRIBUTABLE TO ACTS, OMISSIONS, OR BREACH OF THIS AGREEMENT SHALL NOT EXCEED THE TOTAL PAYMENTS FOR SERVICES MADE BY CLIENT TO GLOBAL WORDSMITHS UNDER THIS AGREEMENT.

1.3. **Insurance.** Global Wordsmiths warrants and represents they carry the necessary insurance to cover the Services performed under this Agreement. Global Wordsmiths shall provide proof of such insurance upon request by Client.

1.4. **Confidentiality.** All material considered confidential by either Party, that would not be qualified as Protected Health Information under Health Insurance Portability and Accountability Act (“HIPAA”) as defined and addressed below, shall be clearly designated as confidential. Confidential information shall not be disclosed to third parties and shall only be used as needed to perform this Agreement. Global Wordsmiths shall properly treat, store, and handle all confidential information so as to protect against disclosure. Confidential Information *shall not* include matters of public knowledge that result from disclosure by either Party, information rightfully received by the Designer from the Client or a third party without a duty of confidentiality; information independently developed by Designer; information disclosed by operation of law, information disclosed by Designer with the prior written consent from Client; and any other information that both Parties agree in writing is not confidential.

Global Wordsmiths shall comply with the provisions of the Standards for Privacy of Individually Identifiable Health Information (Privacy Rule, 45 CFR Parts 160 and 164) (“Privacy Rule”) as required by HIPAA, as amended. Without limiting this duty, Global Wordsmiths agrees as follows:

General Duty of Confidentiality. Global Wordsmiths hereby agrees that it will not divulge, disclose, or communicate in any manner any Protected Health Information to any third party without prior written consent of Client and where required. “Protected Health Information” is defined as individually identifiable health information as that term is defined in and covered by the Privacy Rule. Global Wordsmiths will protect all such information and treat it as strictly confidential.

Use and Disclosure of Protected Health Information Global Wordsmiths is hereby permitted to use or disclose Protected Health Information for the proper management and administration of Global Wordsmiths’ business, and/or to carry out the legal responsibilities of the Global Wordsmiths. Proper management and administration of the Global Wordsmiths’ business does not include the use of Protected Health Information, or the identity of families and children supported by Client (clients), for the solicitation, marketing, fundraising, or other non-necessary purposes. Should Global Wordsmiths at any time disclose to a third party Protected Health Information for its proper management and administration, or to carry out its legal responsibilities, Global Wordsmiths agrees to obtain, in writing, reasonable assurances from that third party of the following: (1) that the third party will

hold the disclosed Protected Health Information confidentially and only use or disclose the information as required by law or for the purpose for which it was properly disclosed to the third party; and (2) that the third party will immediately report in writing to Global Wordsmiths any instances of a breach of confidentiality of which the third party is aware.

Appropriate Safeguards Global Wordsmiths agrees to maintain and use appropriate physical, technical, and administrative safeguards to prevent the use or disclosure of any Protected Health Information, including the identities of clients, other than as provided for by this Agreement. Such safeguards must be in place at all times for the protection of Protected Health Information that is maintained both in electronic and paper form. Global Wordsmiths further agrees to maintain and use appropriate safeguards to prevent the improper disclosure of such information in the form of oral communications.

Agent and Subcontractors Prior to disclosing Protected Health Information to agents, representatives or subcontractors of Global Wordsmiths, Global Wordsmiths shall obtain from the agent, representative or subcontractor a written agreement to comply with the requirements of the Privacy Rule and the provisions of this paragraph.

Reporting of Improper Uses and/or Disclosure Global Wordsmiths agrees to immediately report to Client any use or disclosure of Protected Health Information and/or the identity of clients/customers of Client of which it becomes aware which is not permitted pursuant to this Agreement or pursuant to the Regulations.

Availability of Information Maintained by Contractor Global Wordsmiths hereby agrees to make available any Protected Health Information of clients/customers of Client, immediately upon Client's request, for purposes of ensuring the right of access of clients to their own health information.

Amendments Global Wordsmiths shall make available to Client upon request, any Protected Health Information for which Client had agreed to make and/or has made any amendments. In such cases, Global Wordsmiths agrees to incorporate all such amendments made by Client, to the information maintained by Global Wordsmiths.

Accounting Global Wordsmiths shall maintain appropriate records of all disclosures of Protected Health Information made to third parties in sufficient form to allow for a proper accounting of disclosures pursuant to the applicable regulations. Upon request of Client, Global Wordsmiths shall make such records available to Client for purposes of providing an accounting of disclosures pursuant to the applicable regulations.

Availability of Internal Practices, Books, and Records Global Wordsmiths hereby agrees to make all of its internal practices, books, and records relating to the use and disclosure of the Protected Health Information received from Client or created or received by Global Wordsmiths on behalf of Client, available to the Secretary of the Department of Health & Human Services, or its agent, upon the request of either the Secretary of the Department of Health & Human Services or Client, for the purposes of determining whether Client is complying with the above-referenced Regulations.

Maintenance of Protected Health Information Upon Termination of Contract Upon the termination of this Agreement for any reason, Global Wordsmiths shall return to Client all Protected Health Information received from Client, or created or received by Global Wordsmiths on behalf of Client, retaining no copies of any such information. In the alternative, upon the termination of the Agreement, Global Wordsmiths may choose to destroy all Protected Health Information, retaining no copies of such information, so long as a Certificate of Destruction including the date of destruction, manner of destruction, and name, title and signature of the authorized agent of Global Wordsmiths completing such destruction is provided to Client. Such destruction must be performed in a way that no readable or otherwise interpretable portion of the information continues to exist. If Global Wordsmiths believes that such a return or destruction is not feasible for any reason, Global Wordsmiths must contact Client to discuss the reason that the return or destruction is not feasible, and the extension of the protection of the Agreement to this information with the limitation of further usage and disclosures.

The entirety of this confidentiality clause shall survive the termination of this Agreement.

15. **Termination.** This Agreement shall remain in effect for the Term of this Agreement as defined above unless terminated under this clause.

Termination without Cause. Either Party may terminate this Agreement, without cause, upon fifteen (15) days prior written notice to the other Party of the intent to terminate without cause.

Termination with Cause. With cause, as defined in the bullets below, either Party may terminate this Agreement effective immediately upon the giving of properly written notice of termination for cause. Cause shall constitute:

A material violation of this Agreement;

The dissolution of either Party or filing of any claim for bankruptcy;

An act exposing the other Party to liability to third parties for personal injury or property damage.

If termination occurs either with or without cause, upon such termination, Global Wordsmiths shall provide Client with an invoice for any outstanding payments within fourteen (14) business days of the date of termination and the outstanding balance shall be due payable within thirty (30) days of receipt.

16. **Force Majeure.** Any delay or failure to perform under this Agreement by either of the Parties caused by conditions beyond the reasonable control of the Parties shall not be considered a material breach. Conditions beyond the reasonable control of the Parties include, but are not limited to, natural disasters, acts of government after the date of agreement, power failure, fire, flood, acts of God, labor disputes, riots, acts of war, terrorism and epidemics and any other act in which the Parties could not have reasonably anticipated or avoided.

17. **Notice.** Any notice given in connection with this Agreement shall be given in writing and shall be delivered either by hand to the receiving Party, first class mail to the receiving Party's physical address listed at the beginning of this Agreement, or email to the receiving Party's address also listed at the beginning of this Agreement. Any Party may change its address for notice upon giving proper notice of the change in accordance with this paragraph.

18. **Amendments.** Any amendments or addendums to this Agreement must be in writing and signed by both Parties. Writing includes email communications.

19. **Non-Waiver.** The failure of either party to exercise any of its rights under any provision of this Agreement shall not be deemed to be a waiver of such rights in any subsequent event.

20. **Assignment.** Either Party may not assign or transfer their obligations under this Agreement without prior consent from the other Party except for as provided in the subcontractor clause above.

21. **Entire Agreement.** This Agreement shall constitute the entire agreement between the Parties.

22. **Severability.** If any part of this Agreement shall be held unenforceable, the remainder of this Agreement shall remain in full force and effect.

23. **Headings.** Headings and numbering used in this Agreement are for convenience and reference only and shall not affect the scope, meaning, intent or interpretation of this Agreement, and shall not have any legal effect.

24. **Choice of Law.** Any dispute under this Agreement or related to this Agreement shall be decided in accordance with the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the Parties execute this Agreement by signing below:

Duly Authorized Representative of Global Wordsmiths:



Printed Name: Meredith Getachew

Title: Senior Director of Sales

Signature

Company Name: Central Valley School District

Signature

Date

Printed Name & Title

Questions? Contact me



Meredith Getachew

Senior Director of Sales

meredith@globalwordsmiths.com

+14122200240 ext 3

Global Wordsmiths

6587 Hamilton Avenue

Pittsburgh, PA 15206

United States



SCHEDULE OF FEES

ONSITE CONSECUTIVE INTERPRETATION

LANGUAGES	RATE
GROUP I Arabic, French, Kurdish, Polish, Portuguese, Spanish	\$65/hour
GROUP II Belarusian, Berber, Burmese, Chinese (Mandarin and Cantonese), Dari, Farsi, Fulani, Haitian Creole, Hindi, Japanese, Italian, Kazakh, Kikuyu, Kinyarwanda, Kirundi, Korean, Kyrgyz, Marathi, Nepali, Pashto, Punjabi, Russian, Swahili, Taiwanese, Turkish, Turkmen, Ukrainian, Urdu, Uzbek, Vietnamese	\$70/hour

NOTES

Available only in Southwestern PA. All Onsite Consecutive Interpretation is billed at a 2 hour minimum. Sessions lasting longer than 2 hours are then billed per 15-minute unit (rounding up to the nearest unit).

Mileage is billed at the [standard rate](#) set by the Internal Revenue Service for onsite sessions.

Any parking expenses that occur for Onsite Interpretation Services will be billable.

Sessions canceled within less than one business day are billed at 100% of the full rate.

PRE-SCHEDULED VIDEO INTERPRETATION

LANGUAGES	RATE
Acehnese, Arabic, Bengali, Berber, Bosnian, Burmese, Chinese (Mandarin and Cantonese), Dari, Farsi, French, Fulani, Haitian Creole, Hindi, Hindko, Hokkien, Italian, Japanese, Kazakh, Kikuyu, Kinyarwanda, Kirundi, Korean, Kurdish, Kyrgyz, Lingala, Maay Maay, Marathi, Min Nan, Nepali, Pashto, Persian, Polish, Portuguese, Punjabi, Rohingya, Russian, Serbo-croatian, Somali, Spanish, Swahili, Taiwanese, Turkish, Turkmen, Ukrainian, Urdu, Uzbek, Vietnamese	\$60/hour

NOTES

All Pre-Scheduled Video Interpretation is billed at a 1 hour minimum. Sessions lasting longer than 1 hour are then billed per 15-minute unit (rounding up to the nearest unit).

Sessions canceled within less than one business day are billed at 100% of the full rate.

ON-DEMAND* VIDEO INTERPRETATION

LANGUAGES

RATE

Arabic, Burmese, Chinese (Mandarin and Cantonese), Dari, Farsi, Filipino (Tagalog), French, Haitian Creole, Hindi, Kinyarwanda, Korean, Nepali, Pashto, Polish, Portuguese, Russian, Somali, Spanish, Swahili, Tigrinya, Urdu, Vietnamese, Wolof	\$1.15/minute
ASL	\$1.80/minute

NOTES

All On-Demand Video Interpretation is billed at a 15-minute minimum. All minutes are rounded up to the nearest minute for billing purposes. *Services available M-F 8:00am-8:00pm EST.

ON-DEMAND OVER-THE-PHONE INTERPRETATION (OPI)

LANGUAGES

RATE

24/7 ON-DEMAND LANGUAGES

Albanian, Amharic, Arabic, Armenian, Azerbaijani, Basa Sunda, Bengali, Bosnian, Bulgarian, Burmese, Cambodian, Cantonese (Chinese), Cape Verdean Creole, Cebuano, Croatian, Czech, Dari, Falam Chin, Farsi, Filipino (Tagalog), French, French Canadian, French Creole, Fuqing (Chinese), German, Greek, Haitian Creole, Hakha (Chinn), Hebrew, Hindi, Hmong, Hunan, Hungarian, Ilocano, Italian, Japanese, Jola-Fonyi, Kabiye, Karen, Khmer (Cambodian), Kibajuni (Bajuni), Kinyamulenge, Kinyarwanda, Kirundi (Rundi), Kiswahili, Korean, Kurdish, Kurdish, Bahdini, Kurdish Kurmanji, Laotian, Luganda, Maay Maay (Mai Mai), Macedonian, Mandarin (Chinese), Moldovian, Mongolian, Neapolitan, Nepali, Oromo, Pashto, Persian, Polish, Portuguese, Punjabi, Rohingya, Romanian, Russian, Serbian, Shanghainese (Chinese), Slovak, Somali, Sorani, Spanish, Swahili, Tajik, Telugu, Teochew, Thai, Tibetan, Tigrinya, Turkish, Ukrainian, Urdu, Vietnamese, Wolof, Yoruba	\$0.93/minute
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NOTES

Rare Languages are available on-demand, but may have limited availability, longer connection times, or be unavailable at times. Pre-scheduling (billable at a 1.5-hour minimum and reserved 3 business days in advance) is recommended for rare languages. All On-Demand OPI services are billed at a 5-minute minimum.

There are no **monthly** usage fees or minimums. OPI language availability is subject to change based on supply and demand.

Contact us for the full list of languages.

TRANSLATION SERVICES

LANGUAGES	TRANSLATION TYPE	RATE PER WORD
GROUP I		
Chinese (Simplified), Portuguese, Spanish	Human Translation	\$ 0.18
	AI Translation + Human Editing	\$ 0.13
	Proofreading & Copyediting	\$ 0.08
	Translation, Editing & Proofreading	\$ 0.24
GROUP II		
Arabic, Chinese (Traditional), Croatian, French, German, Italian, Romanian, Russian, Ukrainian	Human Translation	\$ 0.19
	AI Translation + Human Editing	\$ 0.14
	Proofreading & Copyediting	\$ 0.09
	Translation, Editing & Proofreading	\$ 0.26
GROUP III		
Dari, Farsi, Gujarati, Hindi, Punjabi, Turkish	Human Translation	\$ 0.20
	AI Translation + Human Editing	\$ 0.17
	Proofreading & Copyediting	\$ 0.10
	Translation, Editing & Proofreading	\$ 0.28
GROUP IV		
Albanian, Armenian, Azerbaijani, Bosnian, Czech, Estonian, Georgian, Haitian Creole, Hebrew, Hungarian, Indonesian, Khmer, Korean, Kurdish, Lao, Latvian, Lithuanian, Pashto, Polish, Serbian, Swahili, Turkmen, Slovak, Slovenian, Uzbek, Vietnamese	Human Translation	\$ 0.21
	AI Translation + Human Editing	N/A
	Proofreading & Copyediting	\$ 0.11
	Translation, Editing & Proofreading	\$ 0.30
GROUP V		
Bengali, Burmese, Cambodian, Danish, Dutch, Filipino, Greek, Hmong, Karen, Kazakh, Kinyarwanda, Kirundi, Kizigua, Kyrgyz, Nepali, Somali, Tamil, Telugu, Thai, Urdu	Human Translation	\$ 0.23
	AI Translation + Human Editing	N/A
	Proofreading & Copyediting	\$ 0.13
	Translation, Editing & Proofreading	\$ 0.33
GROUP VI		
Afar, Afrikaans, Amharic, Dzongkha, Ewe, Finnish, Hakha Chin, Igbo, Japanese, Lingala, Maay Maay, Malay, Mandinka, Oromo, Rohingya, Swedish, Tajik, Tibetan, Tigrinya, Twi, Yoruba	Human Translation	\$ 0.24
	AI Translation + Human Editing	N/A
	Proofreading & Copyediting	\$ 0.15
	Translation, Editing & Proofreading	\$ 0.35

NOTES ABOUT TRANSLATION FEES

1. Minimum Charges:	\$30
2. Desktop Publishing (DTP)/Formatting:	\$40 per hour
3. Notarized Fee:	\$45 (includes standard mailing)
4. Courier Drop Off/Mailing Fee:	\$25
5. Rush charges (turnaround in 2 business days or less):	Under 2,000 words: +\$0.02 per word 2,000 – 4,000 words: +50% 5,000 + words: custom quote
6. Technical Translation & Special Requests:	Custom Quote

Proofreading & copy editing as stand-alone services are available only for documents not originally translated by Global Wordsmiths.

Please note that language availability for all services is subject to change.

Please contact meredith@globalwordsmiths.com at any time with questions about billing or fees. Thank you!



Scipione, Pam <pscipione@centralvalleysd.net>

ATTACHMENT N

Fwd: MS Girls Soccer Letter of Resignation

1 message

Dolph, Brian <bdolph@centralvalleysd.net>

Sat, Nov 16, 2024 at 8:20 AM

To: Pam Scipione <pscipione@centralvalleysd.net>, Amy Zurynski <azurynski@centralvalleysd.net>

Cc: Brian Dolph <bdolph@centralvalleysd.net>, Sam Cercone <scercone@centralvalleysd.net>

Please see Brittany Feher's letter of Resignation from MS Girls Soccer Coach below.

Thanks

- Brian

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

From: **Feher, Brittany** <bfeher@centralvalleysd.net>

Date: Fri, Nov 15, 2024 at 10:23 PM

Subject: MS Girls Soccer Letter of Resignation

To: Dolph, Brian <bdolph@centralvalleysd.net>, Cercone, Sam <scercone@centralvalleysd.net>, Bollman, Drew

<dbollman@centralvalleysd.net>

Dear Brian,

Hope you are well. I am writing to confirm my intention to retire as head coach.

I have enjoyed the past six years coaching at Central Valley and appreciate your assistance through the years.

Best regards,

Brittany Feher

Brian J. Dolph

Central Valley Middle School

M.S. Principal / M.S. Athletic Director

CVSD School Safety & Security Director

1500 Allen Avenue

Monaca, PA 15061

(724) 775-8200 x 12060

bdolph@centralvalleysd.net

I started at Center
Storage primary school on
Aug. 26, 2024. I did it
my two weeks notice on
Oct 10, 2024. My last day
is Oct. 25, 2024.

ATTACHMENT O

Amber Ruff

2024- 2025 CV Additional Drivers

11/1/2024

ATTACHMENT P

ABC

Judith Woodring	DRIVER
Joseph Sweesy	AIDE
Terrance Thornton	DRIVER
David Anzur	DRIVER
Douglas Raegler	DRIVER
Lynda Smith	DRIVER

FRYE

Michael Vujaklya	DRIVER
Edward Shaw	DRIVER
Behtann Dainton	DRIVER
Janet Hudson	DRIVER
Susan Beck	DRIVER
Linda Richard	DRIVER
Richard Winchell	DRIVER



CENTRAL VALLEY

SCHOOL DISTRICT

October 17, 2024

ATTACHMENT Q

Central Valley Board of Directors,

Please accept this letter as my official notice of intent to retire. My last day of employment with the District will be Friday, January 17, 2025. On behalf of my family and myself, I would like to thank the entire Central Valley School Community for allowing me to lead our District over the last 12 years. I will always be Proud to Be a Warrior.

Sincerely,

Dr. Nicholas Perry