



CENTRAL VALLEY SCHOOL DISTRICT  
BOARD OF EDUCATION  
SPECIAL MEETING  
THURSDAY, DECEMBER 5, 2024 – 6:00 PM  
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

## General Business/Re-Organizational Mtg.

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

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. ORGANIZATIONAL ITEMS (Policy No. 05)

Officers

Election of officers shall be by a majority of those present and voting. Where no such majority is achieved on the first ballot, a second ballot shall be cast for the two candidates who received the greatest number of votes.

A. Election of Temporary President.

Action required:

Motion by  
Motion:

Seconded by

**B. Election of Board President.**

**Action required:**

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

**C. Election of Vice-President.**

**Action required:**

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

- D. To approve the 2024 Mail Election Ballots for the Beaver Valley Joint School Board the Beaver Valley Joint School Committee and Beaver County Career and Technology Center Joint School Board.

**Action required:**

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

*There are no longer Committee Chairs, therefore the President reads all the Agenda Items*

**V. MINUTES**

1. To approve the Voting Session Minutes from November 21, 2024. **Attachment A**

**Action required:**

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

## AGENDA ITEMS

### A. BOARD/POLICY ITEMS

1. To adopt a calendar setting the day, place and time for School Board meetings, both Work and Voting Sessions, as shown on **Attachment B**
2. To designate the Beaver County Times as the newspaper of general circulation for legal advertisement.
3. To approve Joseph O'Neill as Board Treasurer December 5, 2024 – June 30, 2025.
4. Recommended action:  
That the Board of School Directors approves a Resolution appointing Mr. Shawn McCreary as Acting Superintendent, effective January 18, 2025, for a term not to exceed one year or until a new Superintendent is hired pursuant to the terms of the Acting Superintendent's Contract which is also hereby approved. **Attachment C**
5. Recommended action:  
That the Board of School Directors approves the Agreement for Consulting Services with Dr. Nicholas Perry commencing January 18, 2025, and according to the terms of the Agreement.

#### **Action required on items 1- 5:**

Motion by        Second by  
Motion:

### B. BUSINESS ITEMS

1. The following bills and reports are submitted for approval:
  - a. PAY BILLS --
    1. Confirm the November 2024 General Fund Payments in the amount of \$1,939,928.11. **Attachment D**
    2. Confirm the November 2024 Cafeteria Fund Payments in the amount of \$101,222.23. **Attachment E**
    3. Confirm the November 2024 Construction Fund Payments in the amount of \$0.

#### **Action required on item 1:**

Motion by        Second by  
Motion:

## C. BUILDING AND GROUNDS

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

Building	Organization	Date	Purpose
CG LGI Room	Central Valley PTA	12/03-22/2024	Penguin Patch Gift Shop
TL Cafeteria	CV PTA	12/11/2024	Organize hygiene bags

### Action required on item 1:

Motion by            Second by  
Motion:

## D. PERSONNEL

1. To approve Claire Spaziani as a long-term substitute at Todd Lane Elementary from November 25, 2024 through May 30, 2025 pending receipt, review and acceptance of all clearances.

### Action required on items 1:

Motion by            Second by  
Motion:

## E. FINANCE ITEMS

1. To approve Resolution 2025-03 authorizing proposed preliminary budget display and advertising. **Attachment F**

### Action required on items 1:

Motion by            Second by  
Motion:

## F. ATHLETICS

1. To accept the resignation of Head Girls Volleyball Coach, Candace Glumac effective November 25, 2024. **Attachment G**
2. To accept the resignation of Dave Drake Volunteer Assistant Swim Coach effective November 25, 2024. **Attachment H**

3. To approve Hannah Lanctot as a Volunteer Assistant Swim coach effective November 25, 2024, pending receipt, review, and acceptance of all clearances.

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

Motion by            Second by  
Motion:

**G. EXTRA CURRICULAR ACTIVITIES**

**FYI – Field Trips**

<b>Destination</b>	<b>Group - Purpose</b>	<b>Date</b>
928 Pennsylvania Avenue, Monaca	HS Art Class – Paint windows with Christmas Scenes	11/25/2024
Friendship Ridge	FBLA – Christmas Caroling	12/12/2024
Carnegie Science Center, Pgh.	TL 4 <sup>th</sup> Grade – Hands on science activities	5/27/2025
Old Economy Village	CG Kindergarten Students – Will learn about Colonial life and do activities	4/24/2025
Downtown Monaca	CVHS Band – Light up night Parade	12/07/2024

**H. PUBLIC COMMENTS**

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

**J. BOARD MEMBERS’ COMMENTS**

**K. ADJOURNMENT**

1. To adjourn the meeting.

**Action required on item 1:**

Motion by            Second by  
Motion:



**CENTRAL VALLEY SCHOOL DISTRICT  
BOARD OF EDUCATION  
NOVEMBER 21, 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  
Ab Mr. Bloom  
X Mrs. Decenzo

X Mr. McDonald  
X 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 matters and to receive information.

**IV. PUBLIC COMMENTS ON AGENDA ITEMS**

**V. MINUTES**

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

**Action required on item 1:**

Motion by Mr. Mowad Second by Mr. Antoline  
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 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 Mr. O'Neill    Second by Mr. Ross  
Motion: Carried 8 Yes, 0 No

## **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 Mr. Ambrose Second by Mrs. Decenzo  
Motion: Carried 8 Yes, 0 No



**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.
  - Dr. Perry would like to thank Mr. McDonald, Ms. Belcastro, Mr. O'Neill, Ms Wehner and the President of the CVESP, Maureen Hulme and the negotiating team for a great job.

**Action required on item 1:**

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

**C. EDUCATION ITEMS – Ms. Belcastro, Chairperson**

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

<b>Conference – Location</b>	<b>Individual</b>	<b>Date</b>
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 Ms. Belcastro Second by Mr. Mowad  
Motion: Carried 8 Yes, 0 No

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

## 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 <sup>th</sup> Grade Honors Classes – Education Experience	5/01/2025
Downtown Monaca, Pennsylvania Avenue	7 <sup>th</sup> and 8 <sup>th</sup> 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 <sup>th</sup> 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

- A meeting will be scheduled Tuesday, November 26, 2024 at 9am.

### Action required on item 1:

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

## **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.

- Dr. Perry would like the Thank you for the kind words on his retirement.

### **Action required on items 1- 8:**

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

Motion: Carried 8 Yes, 0 No

**I. FINANCE ITEMS – Mr. Mowad, Chairperson**

- Committee meeting on Tuesday, November 26, 2024.

**J. PUBLIC COMMENT**

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

- Student early dismissal for the holiday, wishing everyone a Happy Thanksgiving.

**L. BOARD MEMBERS' COMMENTS**

- Mr. Mowad stated to please fill out the survey on the website for the superintendent search.
- Mr. Ambrose wished the Warriors football team good luck in the WPIAL championship and Go Steelers.

**ADJOURNMENT**

1. To adjourn the meeting.

**Action required on item 1:**

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





Central Valley School District  
Board of Education  
2025  
Meeting Schedule

- Meetings will be held at the Central Valley High School Cafeteria.
- Voting Sessions will be held the third Thursday of each month\*.
- Work Sessions will be held on the Wednesday of the preceding week of the voting session\*.
- Standing committee meetings may occur at 6:00 p.m. prior to all Work and Voting Sessions.

\*Except where noted below

Work Session Date	Voting Session Date	Meeting Time
Wednesday, January 8	Thursday, January 16	7:00 p.m.
Wednesday, February 12	Thursday, February 20	7:00 p.m.
Wednesday, March 12	Thursday, March 20	7:00 p.m.
Wednesday, April 9	Wednesday, April 16	7:00 p.m.
Wednesday, May 14	Thursday, May 22	7:00 p.m.
Wednesday, June 11	Thursday, June 19	7:00 p.m.
Wednesday, July 16*		7:00 p.m.
Wednesday, August 13	Thursday, August 21	7:00 p.m.
Wednesday, September 10	Thursday, September 18	7:00 p.m.
Wednesday, October 8	Thursday, October 16	7:00 p.m.
Wednesday, November 12	Thursday, November 20	7:00 p.m.
Thursday, December 4 (General Business/Reorganization)		6:00 p.m.

\*Combined Work/Voting Session

**OFFICIAL RESOLUTION  
CENTRAL VALLEY SCHOOL DISTRICT**

**ATTACHMENT C**

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS,  
APPOINTING MR. SHAWN McCREARY AS ACTING  
SUPERINTENDENT OF THE CENTRAL VALLEY SCHOOL DISTRICT.**

**WHEREAS**, the present District Superintendent, Dr. Nicholas Perry, has submitted his resignation effective January 17, 2025 at 11:59 p. m.; and

**WHEREAS**, the Board of School Directors voted to officially accept the District Superintendent's resignation at its regularly held meeting on November 21, 2024; and

**WHEREAS**, the Board of School Directors finds it impossible or impracticable to fill the vacancy prior to the end of the 2024-2025 school year; and

**WHEREAS**, the Board of School Directors wishes to appoint Mr. Shawn McCreary as Acting District Superintendent beginning January 18, 2025 pursuant to 24 P.S. § 10-1079. Said appointment is for not more than one year or until such time as the Board of School Directors appoints a District Superintendent.

**NOW THEREFORE BE IT RESOLVED** as follows:

1. The Board of School Directors of the Central Valley School District hereby approves the appointment of Mr. Shawn McCreary as Acting Superintendent effective January 18, 2025, for a term not to exceed one year or until the appointment of a District Superintendent pursuant to 24 P.S. § 10-1079. Mr. McCreary shall continue to be compensated at his current salary as the District's High School Principal during the time he serves as Acting Superintendent.

**RESOLVED**, this 5<sup>th</sup> day of December, 2024.

ATTEST:

CENTRAL VALLEY SCHOOL DISTRICT

\_\_\_\_\_  
Pamela Scipione, Board Secretary

By: \_\_\_\_\_  
David Ambrose, Board President

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 11/01/2024 - 11/30/2024

ATTACHMENT D

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043937	11/07/2024	ABC TRANSIT INC	SEPT ATHLETICS	AUGUST ATHLETICS	16,179.88
0000043938	11/07/2024	ALAM'S HOME & HARDWARE	OCT HS	OCT MS	611.65
0000043939	11/07/2024	AQUA FILTER FRESH INC	WATER MS NURSE	WATER MAINT	371.60
0000043940	11/07/2024	AT&T	MS LONG DISTANCE		49.61
0000043941	11/07/2024	BADEN ACADEMY CHARTER SCHOOL	OCT 14-REG TL	OCT 10-REG CG	40,167.92
0000043942	11/07/2024	BURGETTSTOWN WRESTLING BOOSTERS	2025 WRESTLING TOURN FEE		450.00
0000043943	11/07/2024	BUTLER GAS PRODUCTS	OCT TL NURSE		43.60
0000043944	11/07/2024	BVIU - SPS	SPS ELEM @ NEW HORIZON	SPS MS/HS @ NEW HORIZON	148,196.50
0000043945	11/07/2024	CANON MCMILLAN SCHOOL DISTRICT	OCT 22-DAYS TMc SOUTHWOOD		3,349.50
0000043946	11/07/2024	CENTER 4 STORAGE	NOV FEE		100.00
0000043947	11/07/2024	CM REGENT LLC	NOV LIFE		1,585.43
0000043948	11/07/2024	COATESVILLE SCHOOL DISTRICT	SEPT CONCERN BILL I.MILLS	AUG CONCERN BILL I.MILLS 5-DAYS	3,054.24
0000043949	11/07/2024	CROWN BENEFITS ADMINISTRATION	NOV MEDICAL		433,587.14
0000043950	11/07/2024	CTW & SA	09/11-10/10 HS	09/11-10/10 CG	6,853.55
0000043951	11/07/2024	GROVE CITY AREA SCHOOL DISTRICT	SEPT TUITION SR 20-DAYS	AUG TUITION SR 5-DAYS	6,000.00
0000043952	11/07/2024	JOHNSTONE SUPPLY CONTROLS CENTER INC	CG RTU #4 REPAIR	MOTOR	964.37
0000043953	11/07/2024	JOSTENS	ATHLETIC PINS/CHENILLE LETTERS	ATHLETIC CERTIFICATES	2,321.63
0000043954	11/07/2024	KELLY SERVICES INC	WEEK ENDING 10/06/24		17,407.46
0000043955	11/07/2024	LEADER SERVICES	OCT SVCS		247.10
0000043956	11/07/2024	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	OCT 19-REG HS	OCT 9-REG MS	32,750.74

\* - 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: 11/01/2024 - 11/30/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043957	11/07/2024	MCCREARY LAWCARE & LANDSCAPE	OCT MS FIELDS		3,230.00
0000043958	11/07/2024	METRO GRILL	12-PPL SUPT MTG @ BVIU 10/30		162.00
0000043959	11/07/2024	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	NOV 8-REG HS	NOV 3-SP ED HS	15,132.59
0000043960	11/07/2024	MILLER MATS	334085 HS GYMS	333827 HS GYMS	2,948.50
0000043961	11/07/2024	MOON WRESTLING TAKEDOWN CLUB	V-JR HI DUALS WREST TOURN 12/14		550.00
0000043962	11/07/2024	NCS PEARSON	PSYCH COREY KTEA-3 FORMS		505.00
0000043963	11/07/2024	NUSO LLC	NOV PHONES + FAX		1,252.57
0000043964	11/07/2024	PA LEADERSHIP CHARTER SCHOOL	NOV 1-REG		1,093.68
0000043965	11/07/2024	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		471.12
0000043966	11/07/2024	PROVIDENT CHARTER SCHOOL WEST	NOV 3-REG TL	NOV 1-SP ED TL	5,408.75
0000043967	11/07/2024	QUESTEQ	NOV ETM		28,797.67
0000043968	11/07/2024	S&S PROCESSING	CRUSHED BRICK HS BASEBALL FLD		260.70
0000043969	11/07/2024	SANTINO COOK	SATURDAY DETENTION 10/19		70.00
0000043970	11/07/2024	SCOTT ELECTRIC	4701520 HS FLAG POLE	4656521 HS LED BULBS	282.56
0000043971	11/07/2024	SECURITY SYSTEMS OF AMERICA	NOV ALARMS		132.12
0000043972	11/07/2024	SGI TEAM SPORTS / GPSA	FB MARK LYONS BADGER SHORTS	FB MARK LYONS WEB BELTS	1,077.60
0000043973	11/07/2024	SOUTHWOOD PSYCHIATRIC HOSPITAL	SEPT SPEECH TMc	SEPT OT TMc	620.24
0000043974	11/07/2024	UNIFIRST CORPORATION	1270209793 UNIFORMS	1270212149 UNIFORMS	1,276.84
0000043975	11/07/2024	VERIZON	10/25-11/24 MS		44.73
0000043976	11/07/2024	VISION BENEFITS OF AMERICA	NOV VISION		2,451.75

\* - 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: 11/01/2024 - 11/30/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043977	11/07/2024	WATSON INSTITUTE	JULY ESY AR + TA	JULY ESY DC + CH	18,375.00
0000043978	11/07/2024	WEST ALLEGHENY ATHLETIC DEPT	CHRISTMAS SWIM+DIVE INVIT		150.00
0000043979	11/14/2024	4IMPRINT	STAFF APPREC BLUETH SPEAKERS		2,554.37
0000043980	11/14/2024	AMERICAN OUTDOOR POWER EQUIPMENT	WEED WACKER SPOOL		162.95
0000043981	11/14/2024	AOT INC	OCT CG	OCT TL	16,794.43
0000043982	11/14/2024	APPLE	iPAD REPAIR		99.00
0000043983	11/14/2024	BSN SPORTS LLC	FB MARK LYONS POLOS/HOODIES (subs)		1,216.00
0000043984	11/14/2024	BUILDERS HARDWARE	REPAIR PARTS MS TOILETS		393.02
0000043985	11/14/2024	BVIU - FIBERWAN	FIBERWAN AUG-OCT		3,028.72
0000043986	11/14/2024	CANON FINANCIAL SERVICES	NOV CONTRACT CG	NOV CONTRACT TL	7,997.05
0000043987	11/14/2024	CANON SOLUTIONS AMERICA	OCT COLOR COPY OVERAGES		20.49
0000043988	11/14/2024	CASTLE MAINTENANCE PRODUCTS	MS SUPPLIES	TL SUPPLIES	5,742.80
0000043989	11/14/2024	CENTER TWP BOARD OF SUPERVISORS	OCT CG SRO HEPLER	OCT TL SRO KOHAR	28,321.62
0000043990	11/14/2024	COMBUSTION SERVICES	BURNERS/DAMPER/IGNITER BOILER	LABOR REPAIR WATER BOILER	15,243.94
0000043991	11/14/2024	COMCAST	11/08-12/07 TL		422.73
0000043992	11/14/2024	COMMONWEALTH OF PENNSYLVANIA	2025 REGIST FOR 2012 TRAILER		19.00
0000043993	11/14/2024	CROWN CASTLE FIBER LLC	NOV BACKUP INTERNET		1,750.00
0000043994	11/14/2024	CSMI	SPORTSWARE ONLINE LICENSE reissue		330.00
0000043995	11/14/2024	CUMMINS SALES & SERVICE	PM SERVICE HS BOILER		538.87
0000043996	11/14/2024	DAGOSTINO ELECTRONIC SERVICES	WIRELESS NDEB LOCKS GR 1	CAMERA ERROR MESSAGE TL	11,125.50

\* - 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: 11/01/2024 - 11/30/2024

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043997	11/14/2024	DR STEPHEN HAGBERG MD	OCT 30-CERTS		300.00
0000043998	11/14/2024	FOLLETT CONTENT SOLUTIONS	LIBRARY ROPERTI FALL 24 ORDER		1,429.36
0000043999	11/14/2024	GREAT AMERICA FINANCIAL SVCS	POSTAGE MACHINE RENTAL		158.51
0000044000	11/14/2024	GREAT MINDS PBC	EUREKA MATH PD 10/14/24 GR 5 PREP		2,500.00
0000044001	11/14/2024	JW PEPPER	LIZ DAMP MUSIC/CHORUS		402.97
0000044002	11/14/2024	KELLY SERVICES INC	WEEK ENDING 10/13/24	WEEK ENDING 10/20/24	33,843.32
0000044003	11/14/2024	LINDY PAVING INC	REPAIR ASPHALT HS PARKING LOT		1,733.42
0000044004	11/14/2024	LOWE'S BUSINESS ACCOUNT/SYNCB	73058 WOOD/MESH BASEBALL FLD	88897 WOOD BASEBALL FIELD	299.94
0000044005	11/14/2024	LYDIA HOLLEY	SEPT-OCT ESL TRAVEL		125.29
0000044006	11/14/2024	MHY FAMILY SERVICES	OCT TUITION DR+JW LONGMORE	OCT PCA WITT LONGMORE	15,191.57
0000044007	11/14/2024	NMS CREATIONS LTD	1ST PLATTS/MARIE KING (reissue)		67.00
0000044008	11/14/2024	OPEN SYSTEMS PITTSBURGH	TL SVC CALL PROJECTOR SHUTS DOWN		538.50
0000044009	11/14/2024	ORIENTAL TRADING COMPANY	2ND SARA BALL	2ND SARA BALL TILES/POCKETS	354.44
0000044010	11/14/2024	PA TURNPIKE TOLL BY PLATE	DISTRICT BAND FLD TRIP 10/17		18.00
0000044011	11/14/2024	PETROLEUM TRADERS CORPORATION	7031 GALS DIESEL (ABC)	801 GALS DIESEL (FRYE)	23,093.39
0000044012	11/14/2024	PMF TRAILER RENTAL LLC	NOV FEE		105.00
0000044013	11/14/2024	QUALITY AUTO PARTS	BATTERY GROUNDS TRACTOR		125.91
0000044014	11/14/2024	READ NATURALLY	READ LIVE LICENSES		1,813.13
0000044015	11/14/2024	RIDDELL ALL AMERICAN SPORTS	WEEKLY LAUNDRY FB UNIFORMS		4,541.15
0000044016	11/14/2024	ROXANNE DELON	REIMB GAS FBLA SLW KALAHARI		148.58
0000044017	11/14/2024	S.A COMUNALE COMPANY INC.	FIRE ALARM INSPECTION+REPAIRS		2,310.00

\* - 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: 11/01/2024 - 11/30/2024

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044018	11/14/2024	SWANK MOVIE LICENSING USA	PUBLIC PERFORM SITE LICENSES		2,284.00
0000044019	11/14/2024	TREND SERVICES INC	OCT CG	OCT MS	6,112.22
0000044020	11/14/2024	TURNITIN LLC	TURNITIN ORIGIN/FEEDBACK STUDIO		8,955.00
0000044021	11/14/2024	UGI ENERGY SERVICES LLC	09/12-10/11 TL		704.97
0000044022	11/14/2024	VERIZON WIRELESS	EQUIP CHGS EIMILLER	09/23-10/22 CELLS	3,374.93
0000044023	11/14/2024	WESTERN PA SCHOOL FOR BLIND CHILDREN	OCT TL	OCT MS	10,168.00
0000044024	11/21/2024	21ST CENTURY CYBER CHARTER SCHOOL	NOV 1-SPECIAL ED HS		1,891.35
0000044025	11/21/2024	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	OCT-NOV 1-SPECIAL ED HS		5,002.69
0000044026	11/21/2024	ADELPHOI EDUCATION INC	EDUC @ BEAVER ROCH OCT KW	EDUC @ BEAVER ROCH OCT LV	6,062.40
0000044027	11/21/2024	AED SUPERSTORE	AED CABINET W/FAN.ALARM.HEATER		4,182.00
0000044028	11/21/2024	AGORA CYBER CHARTER SCHOOL	NOV 1-REG HS + ADM ADJ		1,639.31
0000044029	11/21/2024	AIR SYSTEMS MECHANICAL CONTRACTING INC	LABOR REPAIR ROOF COMPRESSOR		175.00
0000044030	11/21/2024	ALL AMERICAN ATHLETICS LLC	RECOAT HS MAIN/AUX GYM FLOORS	RECOAT MS GYM FLOOR	15,800.00
0000044031	11/21/2024	ALLEGHENY INTERMEDIATE UNIT	OCT HEARING SVCS MIA		2,813.19
0000044032	11/21/2024	BRANDY MILLER	ADVANCE 11/23 CHEER MEALS		189.00
0000044033	11/21/2024	BRANDY MILLER	REIMB AMZ CHEER SUPPLIES		296.40
0000044034	11/21/2024	BRODHEAD LANDSCAPE SUPPLY	LIMESTONE FOR BASEBALL FLD		45.00
0000044035	11/21/2024	BRODHEAD MINI STORAGE	NOV FEE		125.21
0000044036	11/21/2024	BSN SPORTS LLC	SOFTBALL UNIFORMS 2-TOP+1-PANT	BOARD APPREC GIFTS POLO/ZIPS	9,595.36
0000044037	11/21/2024	BUILDERS HARDWARE	INTERCHANGEABLE CORES	TRACK ROLLER	350.82
0000044038	11/21/2024	CANDACE EICHENLAUB	REIMB PARKING GIFTED TRIP 11/13		30.00

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# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX      Payment Dates: 11/01/2024 - 11/30/2024

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044039	11/21/2024	CANON SOLUTIONS AMERICA	CG 4-BOXES X1 STAPLES		280.00
0000044040	11/21/2024	CENTRAL VALLEY SCHOOL DISTRICT	OCT HI/LOW LUNCH	OCT REG/NEEDY BREAKFAST	100,157.47
0000044041	11/21/2024	COLLEGE BOARD	PSAT FALL 2024 EXAMS		2,304.54
0000044042	11/21/2024	COLUMBIA GAS	09/13-10/11 MS	09/13-10/11 CG	1,078.25
0000044043	11/21/2024	COMCAST	11/18-12/17 HS		590.66
0000044044	11/21/2024	COMMONWEALTH CHARTER ACADEMY	NOV 1-SP ED TL + ADM ADJ	NOV 4-REG HS	13,420.06
0000044045	11/21/2024	CROWN BENEFITS ADMINISTRATION	OCT COBRA FEES		168.00
0000044046	11/21/2024	CRYSTAL SPRINGS	TL NURSE		71.92
0000044047	11/21/2024	DR MITCHELL PFEIFFER MD	NOV SVCS CG	NOV SVCS TL	450.00
0000044048	11/21/2024	DUQUESNE LIGHT COMPANY	11/04 HS	11/05 CG	30,418.51
0000044049	11/21/2024	ELAN FINANCIAL SERVICES	CONCORD LIZ MUSICAL PERF FEES	AVELLI CONCRETE BASEBALL FLD	5,436.09
0000044050	11/21/2024	ELIZABETH DAMP	REIMB PMEA MEMBERSHIP DUES		147.00
0000044051	11/21/2024	FRYE TRANSPORTATION GROUP INC	OCT SPECIAL ED RUNS	OCT REGULAR RUNS	197,260.80
0000044052	11/21/2024	GARLAND COMPANY	NATSTONE CAULK FOR ROOF REPAIR	SILVER ROOF CEMENT/MESH	1,909.06
0000044053	11/21/2024	GLOBAL WORDSMITHS	SPANISH INTERP P-T CALL TL 11/7		18.00
0000044054	11/21/2024	HERZOG TRUCK SERVICES LLC	BAND TRAILER BATTERY/SEAL/INSP		611.67
0000044055	11/21/2024	INSIGHT PA CYBER CHARTER SCHOOL	JULY-NOV 1-SPECIAL ED HS (new)		9,225.69
0000044056	11/21/2024	INSTITUTIONAL SPECIALTIES INC	REPAIR SOFTBALL SCOREBOARD		605.00
0000044057	11/21/2024	JOHN S DUNN AGENCY	KAZIL MERCANTILE BOND JAN 25-26		390.00
0000044058	11/21/2024	KEYSTONE SIGNS	HANDICAP SIGNS FB STADIUM		360.00

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## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX    Payment Dates: 11/01/2024 - 11/30/2024

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044059	11/21/2024	MADISON MARSICO	REIMB CLASSROOM SUPPLIES		148.97
0000044060	11/21/2024	MARK LYONS	ADVANCE 11/23 FB TEAM MEALS		665.00
0000044061	11/21/2024	MARY AMANDA GOSS	TRAVEL PAGE CONF PGH 11/7-8		103.04
0000044062	11/21/2024	MEDCO SUPPLY COMPANY	ELASTIC TAPE/SKIN SQUARES	GATORADE PACKAGE	1,343.10
0000044063	11/21/2024	MFAC LLC	BILL KING TRACK HURDLES		1,961.00
0000044064	11/21/2024	MILLER MATS	334680 HS GYMS	335027 HS	1,474.25
0000044065	11/21/2024	NRG BUSINESS MARKETING	OCT MS	OCT CG	364.33
0000044066	11/21/2024	PA CYBER CHARTER SCHOOL	NOV 9-SPECIAL ED HS	NOV 9-REG HS	57,249.30
0000044067	11/21/2024	PA DISTANCE LEARNING CHARTER SCHOOL	NOV 2-SPECIAL ED CG	NOV 1-SPECIAL ED TL (new)	9,689.00
0000044068	11/21/2024	PA VIRTUAL CHARTER SCHOOL	NOV 2-REG CG + ADM ADJ	NOV 2-REG HS + ADM ADJ	9,835.90
0000044069	11/21/2024	PEOPLES GAS	OCT HS		5,070.29
0000044070	11/21/2024	PMEA DISTRICT 5 TREASURER	7-8 CHORUS GREENVILLE 1/31	9TH CHORUS GREENVILLE 1/31	360.00
0000044071	11/21/2024	PROPEL CS - MONTOUR HS	OCT 1-REG HS		1,093.68
0000044072	11/21/2024	REACH CYBER CHARTER SCHOOL	NOV 1-SP ED TL + ADM ADJ	NOV 2-REG TL + ADM ADJ	8,913.81
0000044073	11/21/2024	RICH TURIAN	REPLACENT FILTERS FOR FOUNTAIN	SENSORS FOR SINK REPAIRS	1,272.10
0000044074	11/21/2024	ROSEMARIE MOSKAL	10/31+11/4+11/8 MS SUB 1-hr ea		45.00
0000044075	11/21/2024	SAM CERCONI	TRAVEL MTGS/GAME 11/6-12-15		134.87
0000044076	11/21/2024	SCOTT ELECTRIC	LED 4 FOOT T8 BULBS MS	LED 4 FOOT T8 BULBS HS	700.99
0000044077	11/21/2024	T-MOBILE	09/21-10/20 MOBILE INTERNET		1,500.00
0000044078	11/21/2024	UGI ENERGY SERVICES LLC	10/11-11/11 TL		492.20
0000044079	11/21/2024	UNIVERSITY OF PITTSBURGH	CATHEDRAL CLASSIC MOCK TRIAL		225.00
0000044080	11/21/2024	WATSON INSTITUTE	WISCA NOV-DEC TB	P.PAY NOV-DEC TA	42,552.98

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## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX      Payment Dates: 11/01/2024 - 11/30/2024

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044081	11/21/2024	WENDY LEWIS	ADVANCE 11/23 BAND MEALS		791.00
0000044082	11/21/2024	WEX BANK	10/15-11/14 GAS SHELL		1,146.16
0000044083	11/26/2024	APPLIED PEST MANAGEMENT	8301 HS	7837 HS	580.00
0000044084	11/26/2024	ASHA	2025 DUES/CONT ED FEE C.MOTTES		278.00
0000044085	11/26/2024	BVIU - SENTINEL ONE	SENTINEL CLIENT/SERV LIC YR-2		15,700.00
0000044086	11/26/2024	BVIU - SPS	SPS ELEM @ NEW HORIZON #1	SPS MS/HS @ NEW HORIZON #1	122,375.00
0000044087	11/26/2024	CDW-G	NEW VMWARE SERVER	NETAPP RENEWAL (year 3 of 5)	119,576.82
0000044088	11/26/2024	COMBUSTION SERVICES	HVAC SVC RTU8	HVAC SVC RTU6	3,553.48
0000044089	11/26/2024	COMCAST	11/24-12/23 MS		422.72
0000044090	11/26/2024	DREW BOLLMAN	REIMB GIRLS SOCCER SUPPLIES		634.86
0000044091	11/26/2024	DUQUESNE LIGHT COMPANY	11/14 IND AVE STADIUM		196.73
0000044092	11/26/2024	GO ENGINEER LLC	SOLIDWORKS NETWORK SUPP 1-YR		1,900.00
0000044093	11/26/2024	H.A.R.I.E	W/COMP		8,414.00
0000044094	11/26/2024	KELLY SERVICES INC	WEEK ENDING 10/27/24		35,539.28
0000044095	11/26/2024	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	NOV 18-REG HS + ADM ADJ	NOV 9-REG MS + ADM ADJ	48,693.92
0000044096	11/26/2024	PA DEPT OF LABOR & INDUSTRY B	CG 2-BOILER CERTS		213.16
0000044097	11/26/2024	PETROLEUM TRADERS CORPORATION	929 GALS GAS (FRYE)		2,486.61
0000044098	11/26/2024	SANTINO COOK	SATURDAY DETENTION 11/16		70.00
0000044099	11/26/2024	UNIFIRST CORPORATION	1270214705 UNIFORMS	1270219445 UNIFORMS	1,735.18
0000044100	11/26/2024	VERIZON	11/16-12/15 HS		681.50
0000044101	11/26/2024	WESTERN PA SCHOOL FOR THE DEAF	NOV INTERPRET DM FORBES CTC		1,600.00

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## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 11/01/2024 - 11/30/2024

Payment Categories: Regular Checks  
Sort: Payment Number

10 - GENERAL FUND	1,939,928.11
Grand Total All Funds	1,939,928.11
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	1,939,928.11
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,939,928.11

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

11/26/2024 11:19:15 AM

CENTRAL VALLEY SCHOOL DISTRICT

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**FUND ACCOUNTING PAYMENT SUMMARY**  
 Bank Account: CA - CAFETERIA    Payment Dates: 11/01/2024 - 11/30/2024

**ATTACHMENT E**

Payment Categories: Regular Checks  
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000002088	11/07/2024	CM REGENT LLC	NOV LIFE CAFET		8.25
0000002089	11/07/2024	CROWN BENEFITS ADMINISTRATION	NOV MEDICAL CAFET		6,072.86
0000002090	11/07/2024	VISION BENEFITS OF AMERICA	NOV VISION		36.90
0000002091	11/14/2024	GREAT LAKES HOTEL SUPPLY	(2) NEW MERCHANDISERS HS CAFET		18,868.00
0000002092	11/14/2024	KAREN LUCCI	24-25 ALLOWANCE		80.00
0000002093	11/14/2024	NUTRITION INC.	10/05-10/11 FOOD SERVICE	10/19-10/25 FOOD SERVICE	75,858.77
0000002094	11/22/2024	STATE INDUSTRIAL PRODUCTS	NOV DRAIN MAINT HS	NOV DRAIN MAINT TL	297.45

**51 - FOOD SERVICE/CAFETERIA**

**101,222.23**

<b>Grand Total All Funds</b>	<b>101,222.23</b>
<b>Grand Total Credit Cards</b>	<b>0.00</b>
<b>Grand Total Direct Deposits</b>	<b>0.00</b>
<b>Grand Total Manual Checks</b>	<b>0.00</b>
<b>Grand Total Other Disbursement Non-negotiables</b>	<b>0.00</b>
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>	<b>0.00</b>
<b>Grand Total Regular Checks</b>	<b>101,222.23</b>
<b>Grand Total Virtual Payments</b>	<b>0.00</b>
<b>Grand Total All Payments</b>	<b>101,222.23</b>

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

11/26/2024 11:18:59 AM

CENTRAL VALLEY SCHOOL DISTRICT

Page 1 of 1

November 25<sup>th</sup>, 2024

**ATTACHMENT G**

Sam,

Kindly accept this letter as my formal resignation as head high school volleyball coach.

This was an incredibly hard decision to make as I have truly enjoyed coaching, but now I will be able to focus more on my family. While coaching, I have not been able to watch my oldest daughter play volleyball in college and it will be her senior year in 2025. I also will be dedicating more time to homeschooling my youngest daughter, which is incredibly important.

I want to thank you for your support and guidance for the past five years. It has been an equally enjoyable and difficult time during which I have gained much experience and confidence. I am very grateful that Central Valley chose to hire me and allow me the chance to build a volleyball program that the school could be proud of.

I will support and help sustain the middle school program for the upcoming season to ensure a smooth transition for 2025.

Sincerely,

Candace Glumac

**ATTACHMENT H**

Mr. Sam Cercone, Athletic Director,

I am sorry to inform you that I need to resign from my position of assistant volunteer swim coach for the 2024-2025 season due to my work.

Thank you for the opportunity for having me as a coach the past three years.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dave Drake", with a stylized flourish at the end.

Dave Drake

**RESOLUTION**

2025-03

**WHEREAS**, the 2025-2026 Adjusted Index (hereinafter the "Index") established by the Department of Education (hereinafter the "Department") for purposes of the Taxpayer Relief Act of Special Session No. 1 of 2005 (hereinafter "Act 1") for the Central Valley School District (hereinafter the "District") is 5.0%; and

**WHEREAS**, in the course of preparing its proposed preliminary budget for the 2025-2026 school year, the District's Administration has determined that it does not intend to seek referendum exceptions from the Pennsylvania Department of Education under Section 333(f) of Act 1 and the District will not raise taxes beyond the index amount; and

**WHEREAS**, in accordance with the required timeframes of Act 1, the District will advertise and display its proposed preliminary budget for public inspection; and

**WHEREAS**, the Board of School Directors desires to authorize the District's Administration to advertise and display the proposed preliminary budget for public inspection.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Directors of the Central Valley School District, as follows:

The Board of School Directors adopts this **RESOLUTION** on the 5th day of December, 2024, authorizing the advertisement and display of its proposed preliminary budget for public inspection.

**DULY ADOPTED**, by the Board of School Directors of the Central Valley School District this 5th day of December, 2024.

ATTEST:

CENTRAL VALLEY SCHOOL DISTRICT

\_\_\_\_\_  
Board Secretary

By: \_\_\_\_\_  
President, Board of School Directors