



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JANUARY 16, 2025 – 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 December 5, 2024. **Attachment A**
2. To approve the Voting Session Minutes from December 18, 2024. **Attachment B**

Action required on items 1- 2:

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 December 2024 General Fund Payments in the amount of \$1,206,201.20.
Attachment C
2. Confirm the December 2024 Cafeteria Fund Payments in the amount of \$65,587.81.
Attachment D
3. Confirm the December 2024 Construction Fund Payments in the amount of \$0.

B. REPORT --

1. To approve the November 2024 Berkheimer Report. **Attachment E**
2. To approve the December 2024 Berkheimer Report. **Attachment F**

Action required on item 1:

Motion by Second by
Motion:

AGENDA ITEMS

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

1. Motion to ratify a settlement agreement with Student No.11624 per the terms and conditions subject to review and approval of solicitor.
2. To appoint Mr. Bloom as the representative and Mr. Ross as the alternate to the Beaver County Career & Technology Centers Joint Operating Committee. These are three (3) year terms and will expire on December 31, 2027.
3. To approve Smile Dental to provide preventive and/or restorative dental services for students as per terms of the agreement and at no cost to the district pending approval of the final contract language by the solicitor.
4. To approve the revised 2024-2025 Central Valley School Calendar. **Attachment G**
5. To approve Resolution 2025-05 establishing the compensation for the elected tax collectors for Center Township, Monaca Borough and Potter Township commencing with the beginning of their term of office in January 2026. **Attachment H**
6. To approve Resolution 2025-06 offering a retirement incentive for Central Valley support employees.
7. To approve Resolution 2025-07 offering a retirement incentive for Central Valley professional employees, management personnel, and confidential secretaries.

Action required on items 1- 7:

Motion by Second by
Motion:

B. NEGOTIATION ITEMS – Mr. McDonald, Chairperson

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

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

Conference – Location	Individual	Date
PATTAN – Webinar	Emily King, Courtney Mottes, Elyse King and Madison Rossero	1/24/2025
PAMLE State Conference, State College, PA	Brian Dolph, Jianna Palladini, Kayse Hicks, Jennifer Jones, Megan Gregorini and Valerie Bruck	2/22-24/2025
BVIU – Overdrive Consortium Purchasing	Megan Roperti	2/06/2025

Action required on item 1:

Motion by
Motion:

Second by

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. Ross, Chairperson

1. To approve the following conditioning programs to run January 9 through March 1, 2025 at a rate of \$10.00 per hour up to 60 hours total:

Brittany McKittrick	Softball
Tim Bruzdewicz	Baseball
Roxanne Delon	Boys' Tennis
Bill King	Track
Mark Lyons	Weightlifting (120 hours total through April)

2. To approve the Central Valley Middle School Swim Team to practice at Beaver Area HS pool this spring at a rate of \$50 an hour for the purpose of practices, pending approval by the Beaver Area Board of Education.

Action required on items 1- 2:

Motion by	Second by
Motion:	

F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson

FYI – Field Trips

Destination	Group - Purpose	Date
Hozak's Tree Farm	HS Life Skills – Real World Activities	12/05/2024
RMU	HS FBLA	12/09/2024
University of Pittsburgh	HS Spanish 3 / German 3 – Observe and learn about the nationality and heritage rooms.	12/11/2024
Beaver Falls HS	HS/MS Gifted – Social development at a county event	12/13/2024
BVIU	MS Gifted, Grade 6 – Work on design, coding and construction skills.	1/15/2025
Top Golf	5 th Grade – End of school field trip	5/16/2025
CCBC	MS / HS Gifted - Math Competition	12/17/2024
Slippery Rock University	HS Jazz Band 9-12 - Audition	1/06/2025 and 2/14-15/2025
Mercer High School	HS Band 9-12 – District Band Festival	1/22-24/2025
Western PA School of the Blind	TL Braille Challenge	1/28/2025
Seven Springs	MS Ski trip	1/20/2025
BVIU	MS Gifted – Knowledge of Robotics	1/15/2025
BCCTC	HS Students – Explore programs offered	2/21/2025
Blackhawk Middle School	MS Gifted – Chess Tournament	3/04/2025
North Catholic High School	7,8 and 9 th Grade Band – PMEA Band Fest	3/25/2025

G. BUILDINGS AND GROUNDS – Mr. Antoline, Chairperson

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

Building	Organization	Date	Purpose
HS Auditorium and Chorus room	Todd Lane Band and Chorus	1/07-09/2025	Winter Concert
CG Cafeteria	Wicked Warriors Polar Plunge Team	1/15/2025	Fundraiser
HS Gym	Central Valley Youth Baseball	3/02/2025	Evaluations
HS Hallway, in front of Auditorium	Volunteer Income Tax Assistance -VITA	2/01/2025-4/15/2025 *Thursday's and Saturday's only	Prepare Income Tax Returns
HS Stadium	Kids of Steel	4/25/2025	One Mile Fun Run

Action required on item 1:

Motion by Second by
Motion:

H. PERSONNEL ITEMS – Mr. O’Neill, Chairperson

1. To approve additions to the 2024-2025 Substitute List pending receipt, review, and acceptance of all clearances. **Attachment I**
2. To approve additions to the 2024-2025 ABC/Frye Transportation Bus driver/aide list pending receipt, review, and acceptance of all clearances. **Attachment J**
3. To approve Audrey Tymchuck as a paraprofessional at a rate of \$18 per hour in accordance with the CVESP Agreement, pending receipt, review and acceptance of all clearances, effective December 16, 2024.
4. To approve the retirement of Beth Smith, paraprofessional effective February 21, 2025.
Attachment K
5. To approve the resignation of Sherry Pfeifer, building monitor effective December 5, 2024.
Attachment L
6. To approve Susan Arsevich as a cafeteria general worker at the rate of \$15.59/hr. in accordance with the CVESP Agreement, effective January 2, 2025, pending receipt, review, and acceptance of all clearances.
7. To approve Caitlyn Bickerstaff as a building monitor at the rate of \$10/hr. effective January 13, 2025, pending receipt, review, and acceptance of all clearances.
8. To approve the resignation of John O’Neill, custodian effective January 30, 2025.
Attachment M
9. To approve the resignation of Mark Grater, maintenance effective January 8, 2025.
Attachment N
10. To approve the resignation of Jennifer Checketts, building monitor effective January 8, 2025.
Attachment O
11. To approve the resignation of John Costanza, custodian effective January 17, 2025.
Attachment P
12. To approve an extension to an unpaid leave request for a paraprofessional, employee ID #1712, from January 13, 2025, to February 17, 2025.
13. To approve an unpaid leave request for a teacher, employee ID #1883, from January 14, 2025, to March 31, 2025.

Action required on items 1- 13:

Motion by
Motion

Second by

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the adoption of the Preliminary General Fund Budget for the 2025-2026 school year, which includes revenues of \$46,210,175 and expenditures of \$47,489,915.
2. To approve an audit proposal from Cypher and Cypher for auditing services for the years ending June 30, 2025, 2026, and 2027.

Action required on item 1- 2:

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

General Business/Re-Organizational Mtg.

MINUTES

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

<u>X</u>	Mr. Ambrose	<u>X</u>	Mr. McDonald
<u>X</u>	Mr. Antoline	<u>X</u>	Mr. Mowad
<u>X</u>	Ms. Belcastro	<u>X</u>	Mr. O'Neill
<u>X</u>	Mr. Bloom	<u>X</u>	Mr. Ross
<u>X</u>	Mrs. Decenzo		

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

III. EXECUTIVE SESSION

- November 26, 2024, a Finance/ Building and Grounds meeting was held.
- December 3, 2024, a session was held to discuss personnel matters.
- Prior to tonight's meeting a meeting was held to discuss a contract dispute, student matter and a personnel matter.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. 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.

Mr. Bloom nominated Mr. Ambrose.

Action required:

Motion by Mr. Bloom Second by Mr. Mowad

Motion: Carried 9 Yes, 0 No

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 Mr. McDonald Second by Mr. Ambrose
Motion: Carried 9 Yes, 0 No

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 Ms. Belcastro Second by Mr. Mowad
Motion: Carried 9 Yes, 0 No

B. Election of Board President.

Ms. Belcastro nominated Mr. Bloom.

Action required:

Motion by Ms. Belcastro Second by Mr. Bloom
Motion: Carried 9 Yes, 0 No

C. Election of Vice-President.

Mr. Ross nominated Mr. McDonald and Mrs. Decenzo nominated Ms. Belcastro.

Action required:

Roll Call Vote Followed
Motion on Ms. Belcastro: 5 Mr. McDonald: 4

Ms. Belcastro is our new Vice President

Action required:

Motion by Mr. Ross Second by Mr. Antoline
Motion: Carried 9 Yes, 0 No

- 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 Mr. Ross Second by Mr. O'Neill
Motion: Carried 9 Yes, 0 No

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

VI. MINUTES

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

Action required:

Motion by Mr. Mowad Second by Mrs. Decenzo
Motion: Carried 9 Yes, 0

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 Mrs. Decenzo Second by Mr. Mowad
Motion: Carried 9 Yes, 0 No

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 Mr. O'Neill Second by Ms. Belcastro
Motion: Carried 9 Yes, 0 No

E. FINANCE ITEMS

1. To approve Resolution 2025-03 authorizing proposed preliminary budget display and advertising. **Attachment F**
- Mr. Mowad asked if there is any detail what the budget looks like. Dr Perry commented the district will not raise taxes above the index, and will be discussed next month.

Action required on items 1:

Motion by Mr. Mowad Second by Mr. Ross
Motion: Carried 9 Yes, 0 No

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 Mrs. Decenzo Second by Mr. Antoline
Motion: Carried 9 Yes, 0 No

G. EXTRA CURRICULAR ACTIVITIES

FYI – Field Trips

Destination	Group - Purpose	Date
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 th 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

- Dr. Perry thanked Mr. Ambrose for the leadership and guidance over the past two years and wishing him the best. Also congratulated the new President and Vice President and will serve the district well, and create a great relationship with the new superintendent. Have a safe and Happy Holiday.

J. BOARD MEMBERS' COMMENTS

- Mr. Mowad commented on the update of the Superintendent Search Committee. He is working with Dr. Eric Rosendale from the BVIU. The timelines will be established and the position will be posted December 9 through January 3, 2025. They are actively pursuing Dr. Perry's replacement and they are big shoes to fill.
- Mr. Ross congratulated Mr. Bloom and Ms. Belcastro on their new positons.

K. ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Mr. Mowad Second by Ms. Belcastro
Motion: Carried 9 Yes, 0 No



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
WEDNESDAY, DECEMBER 18, 2024 – 4:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

MINUTES

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

<u>X</u>	Mr. Ambrose	<u>Ab</u>	Mr. McDonald
<u>X</u>	Mr. Antoline	<u>X</u>	Mr. Mowad
<u>X</u>	Ms. Belcastro	<u>X</u>	Mr. O'Neill
<u>X</u>	Mr. Bloom	<u>X</u>	Mr. Ross
<u>X</u>	Mrs. Decenzo		

*Also present: Dr. Perry, and Ms. DiMascio

III. EXECUTIVE SESSION

1. A session was held tonight to discuss personnel, contractual and legal matters.

AGENDA ITEMS

IV. PUBLIC COMMENTS ON AGENDA ITEMS

A. NEGOTIATION ITEM – Mr. McDonald, Chairperson

1. The District approves the buyout negotiations between ABC Transportation and Frye Transportation for Central Valley School District. The district will have final approval of the agreement between the parties.

Action required on 1:

Motion by Mr. Antoline Second by Mr. Mowad

Motion: Carried 8 Yes, 0 No

B BOARD/POLICY ITEMS – Mr. Bloom, Chairperson

1. Motion to terminate probationary paraprofessional employee No.1989, effective immediately, according to Article VIII.J.3 of the collective bargaining agreement with CVESPA.

2. Motion to terminate probationary paraprofessional employee No.1992, effective immediately, according to Article VIII.J.3 of the collective bargaining agreement with CVESPA.

Action required on 1- 2:

Motion by Mrs. Decenzo Second by Ms. Belcastro

Motion: Carried 8 Yes, 0 No

C. PERSONNEL – Mr. O’Neill,Chairperson

1. To approve the retirement of Clint Rawson, Building and Grounds Director effective March 12, 2025. **Attachment A**

Action required on 1:

Motion by Mr. O’Neill Second by Mr. Mowad

Motion: Carried 8 Yes, 0 No

D. PUBLIC COMMENTS

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Mr. Mowad Second by Ms. Belcastro

Motion: Carried 8 Yes, 0 No

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 12/01/2024 - 12/31/2024

ATTACHMENT C

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044246	12/19/2024	WESTERN PA SCHOOL FOR THE DEAF	DEC INTERPRET DM FORBES CTC		1,600.00
0000044247	12/19/2024	WEX BANK	11/18-12/10 GAS SHELL		582.80
0000044205	12/12/2024	WILL SHEARER	TRAVEL TO SOCCER PLAYOFFS 10/21-22		119.26
0000044248	12/19/2024	ZOKIATES PROPERTIES LP	SCHOOL TAX REFUND 3-PARCELS		1,550.03

10 - GENERAL FUND

1,206,201.20

Grand Total All Funds

1,206,201.20

Grand Total Credit Cards

0.00

Grand Total Direct Deposits

0.00

Grand Total Manual Checks

0.00

Grand Total Other Disbursement Non-negotiables

0.00

Grand Total Procurement Card Other Disbursement Non-negotiables

0.00

Grand Total Regular Checks

1,206,201.20

Grand Total Virtual Payments

0.00

Grand Total All Payments

1,206,201.20

* - 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: 12/01/2024 - 12/31/2024

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044155	12/12/2024	21ST CENTURY CYBER CHARTER SCHOOL	DEC 1-SPECIAL ED HS		5,551.32
0000044206	12/19/2024	72.5 PROMOTIONS	MAT MADNESS TOURN 1/24-25		450.00
0000044102	12/06/2024	ABC TRANSIT INC	OCT REGULAR RUNS	OCT SPECIAL ED RUNS	145,163.06
0000044156	12/12/2024	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	DEC 1-SPECIAL ED HS		2,501.35
0000044207	12/19/2024	ADELPHOI EDUCATION INC	EDUC @ BEAVER ROCH NOV KW		2,862.80
0000044208	12/19/2024	AGORA CYBER CHARTER SCHOOL	DEC 1-REG HS		1,202.81
0000044157	12/12/2024	AIR SYSTEMS MECHANICAL CONTRACTING INC	LABOR REPL SWITCH DESERT ROOFTOP		916.10
0000044103	12/06/2024	ALAM'S HOME & HARDWARE	NOV HS	NOV MS	747.39
0000044104	12/06/2024	AMAZON CAPITAL SERVICES	SWPBIS GOLDEN TIX PARTY GLASSES	CARLA MISC OFFICE SUPPLIES	748.30
0000044105	12/06/2024	ANTESBERGER INSURANCE AGENCY	DIBACCO BOND MONACA 25-26		1,272.96
0000044106	12/06/2024	AOT INC	NOV CG	NOV TL	11,439.14
0000044209	12/19/2024	APPLIED PEST MANAGEMENT	19961 HS	19960 TL	290.00
0000044158	12/12/2024	AQUA FILTER FRESH INC	NOV RENTAL/WATER CG NURSE	NOV WATER MS NURSE	113.10
0000044159	12/12/2024	ASHA	2025 DUES/CONT ED FEE EMILY MS	2025 DUES/CONT ED FEE ELYSE CG	556.00
0000044160	12/12/2024	AT&T	MS LONG DISTANCE		49.61
0000044107	12/06/2024	BADEN ACADEMY CHARTER SCHOOL	NOV 15-REG TL	NOV 10-REG CG	41,261.60
0000044161	12/12/2024	BARRY MCPEEK	24-25 ALLOWANCE		80.00
0000044108	12/06/2024	BCRC	OCT SVCS MK		4,089.09
0000044162	12/12/2024	BEAVER COUNTY ACADEMIC GAMES LEAGUE	PROPAGANDA TOURN 30-PLAYERS		105.00
0000044210	12/19/2024	BOROUGH OF MONACA	SECURITY 8-MS BB GAMES	SECURITY 4-MS FB GAMES	1,760.00

* - 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: 12/01/2024 - 12/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044109	12/06/2024	BRIAN DIBIAGIO	STICKS 2-JV FB GAMES		50.00
0000044163	12/12/2024	BRIGHTON MUSIC CENTER	REPAIR BASS CLARINET	REPAIR EASTMAN BORE TRUMPET	394.00
0000044110	12/06/2024	BRODHEAD MINI STORAGE	DEC FEE		125.21
0000044164	12/12/2024	BUILDERS HARDWARE	STRIKER EXIT DOOR		52.71
0000044111	12/06/2024	BUTLER GAS PRODUCTS	NOV TL NURSE		42.50
0000044211	12/19/2024	CANON FINANCIAL SERVICES	DEC CONTRACT CG	DEC CONTRACT TL	8,182.90
0000044112	12/06/2024	CANON MCMILLAN SCHOOL DISTRICT	NOV 18-DAYS TMc SOUTHWOOD		2,740.50
0000044165	12/12/2024	CANON SOLUTIONS AMERICA	NOV COLOR COPY OVERAGES		19.80
0000044113	12/06/2024	CAPITAL ONE	FCS HS CAROL GROCERIES	PRESSBOX FOOD FB GAME 10/25	1,015.03
0000044114	12/06/2024	CARNEGIE INSTITUTE	8TH FLD TRIP MUSEUM 12/16/24		795.00
0000044115	12/06/2024	CAROL HUFNAGLE	REIMB FCS COSTCO PLATES/BOWLS		36.47
0000044166	12/12/2024	CASTLE MAINTENANCE PRODUCTS	PUMP ASSEMBLY/SPRAY GUN		1,976.51
0000044212	12/19/2024	CASTLE MAINTENANCE PRODUCTS	BUFFER BELT/DRAIN ASSM		92.07
0000044167	12/12/2024	CDW-G	HP ELITE LAPTOP	LENOVO ALL IN ONE	3,438.00
0000044116	12/06/2024	CENTER 4 STORAGE	DEC FEE		100.00
0000044168	12/12/2024	CENTER TWP BOARD OF SUPERVISORS	NOV CG SRO HEPLER	NOV TL SRO KOHAR	23,208.57
0000044169	12/12/2024	CENTRAL VALLEY ROUND BALL ASSOCIATION	(B)BB OFFICIALS HOLIDAY CLASSIC	(G)BB OFFICIALS HOLIDAY CLASSIC	4,560.00
0000044213	12/19/2024	CENTRAL VALLEY SCHOOL DISTRICT	NOV HI/LOW LUNCH	NOV REG/NEEDY BREAKFAST	76,675.09
0000044117	12/06/2024	CM REGENT LLC	DEC LIFE		1,595.33
0000044214	12/19/2024	COATESVILLE SCHOOL DISTRICT	MAY 1-31+JUNE 1-6 CONCERN BILL IM		2,907.25

* - 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: 12/01/2024 - 12/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044215	12/19/2024	COLUMBIA GAS	10/12-11/11 MS	10/12-11/11 CG	3,222.46
0000044170	12/12/2024	COMBUSTION SERVICES	LABOR REPL CONTROLLER RTU-8		6,595.00
0000044216	12/19/2024	COMBUSTION SERVICES	TL SEMI ANNUAL PM SVC AGMT	MS SEMI ANNUAL PM SVC AGMT	3,833.32
0000044171	12/12/2024	COMCAST	12/08-01/07 TL		422.73
0000044172	12/12/2024	COMMONWEALTH CHARTER ACADEMY	DEC 1-SPECIAL ED HS+1 new Nov	DEC 1-SPECIAL ED TL	11,112.46
0000044118	12/06/2024	CONSOLIDATED COMMUNICATIONS	11/16-12/15 CG		291.92
0000044119	12/06/2024	CROWN BENEFITS ADMINISTRATION	DEC MEDICAL		434,343.14
0000044173	12/12/2024	CROWN CASTLE FIBER LLC	DEC BACKUP INTERNET		1,750.00
0000044120	12/06/2024	CTW & SA	10/11-11/10 HS	10/11-11/10 CG	6,157.30
0000044121	12/06/2024	DAVE HOUSER	CLOCK 1-VARSITY FB GAME		35.00
0000044122	12/06/2024	DEREK WILSON	CLOCK 8-VARSITY SOCCER GAMES	CLOCK 4-JV FB GAMES	540.00
0000044174	12/12/2024	DR MITCHELL PFEIFFER MD	DEC SVCS CG	DEC SVCS TL	450.00
0000044175	12/12/2024	DR STEPHEN HAGBERG MD	NOV 21-CERTS		210.00
0000044217	12/19/2024	DUQUESNE LIGHT COMPANY	12/04 HS	12/05 CG	27,060.02
0000044218	12/19/2024	EDULINK INC	COMPLY ACT 48 SOFTWARE MODULE		3,592.00
0000044219	12/19/2024	ELAN FINANCIAL SERVICES	CONCORD LIZ MUSICAL RENTAL FEE	PA PRINC ASSOC CARLA DUES	2,058.79
0000044176	12/12/2024	ELIZABETH WALKER	TRAVEL TO SOCCER PLAYOFFS 10/21-22		117.92
0000044123	12/06/2024	ETHAN YOUNG	LIVESTREAM 5-VARSITY FB GAMES		250.00
0000044220	12/19/2024	FOLLETT CONTENT SOLUTIONS	LIBRARY POHL FALL BK ORDER		1,481.11
0000044221	12/19/2024	GREAT AMERICA FINANCIAL SVCS	POSTAGE MACHINE RENTAL		158.51
0000044124	12/06/2024	GROVE CITY AREA SCHOOL DISTRICT	OCT TUITION SR 4-DAYS		960.00

* - 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: 12/01/2024 - 12/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044177	12/12/2024	GROVE CITY WRESTLING BOOSTERS	FRED BELL WREST TOURN 1/24/25		450.00
0000044178	12/12/2024	HERZOG TRUCK SERVICES LLC	EXTENSIVE REPAIRS F550 DUMP TRK		8,856.60
0000044179	12/12/2024	HH ELECTRIC AND SON	LABOR HS FLAG LIGHT/FOUNDATION		1,550.00
0000044180	12/12/2024	HUBBARD WRESTLING	1ST BOYS WREST TOURN 12/21		250.00
0000044181	12/12/2024	INSIGHT PA CYBER CHARTER SCHOOL	DEC 1-SPECIAL ED HS		2,501.35
0000044182	12/12/2024	IRONWOOD GOLF CENTER	BOYS-GIRLS GOLF BAGS	GIRLS GOLF SHIRTS/BALLS/TEES	8,050.00
0000044125	12/06/2024	JIM HENDERSON	VIDEO 14-VARSITY FB GAMES		560.00
0000044126	12/06/2024	JOHN HALL	SCHOOL TAX REFUND PD BY ESCROW		1,976.75
0000044127	12/06/2024	JOHN RIDJANECK	TRAFFIC 5-VARSITY FB GAMES		250.00
0000044128	12/06/2024	JOHN S DUNN AGENCY	KAZIL LIBERTY MUTUAL BOND Jan 25-26		12,450.00
0000044129	12/06/2024	JOHNSON CONTROLS FIRE PROTECTION LP	SVC CALL ALARM RESET CG		300.00
0000044130	12/06/2024	JOHNSTONE SUPPLY CONTROLS CENTER INC	MOTOR REPLACEMENT CG		358.00
0000044222	12/19/2024	JOHNSTONE SUPPLY CONTROLS CENTER INC	REFRIGERANT CG RTU		196.74
0000044183	12/12/2024	JW PEPPER	MS BAND LEWIS PARADE/SVIVON/MELE	LIZ DAMP MUSIC/CHORUS	689.71
0000044184	12/12/2024	KELLY OLENIC	REIMB EGGS FOR BIOLOGY LAB		24.78
0000044185	12/12/2024	KELLY SERVICES INC	WEEK ENDING 11/24/24		48,960.31
0000044186	12/12/2024	LEADER SERVICES	NOV SVCS		452.90
0000044187	12/12/2024	LOWE'S BUSINESS ACCOUNT/SYNCB	89058 FRIDGE FOR LIFE SKILLS	84427 CEMENT/SCOTTS BASEBALL FLD	833.52
0000044223	12/19/2024	LYDIA HOLLEY	NOV-DEC ESL TRAVEL		80.80
0000044131	12/06/2024	MAIELLO BRUNGO & MAIELLO LLP	OCT PROF SVCS	OCT COURT/APPEALS	9,875.00

* - 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: 12/01/2024 - 12/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044132	12/06/2024	MARK VUKOVCAN	FB GAME TRAVEL 11/15-11/23		68.34
0000044188	12/12/2024	MCCREARY LAWN CARE & LANDSCAPE	NOV MS FIELDS		935.00
0000044189	12/12/2024	MHY FAMILY SERVICES	NOV TUITION DR+JW LONGMORE	NOV PCA WITT LONGMORE	12,496.42
0000044133	12/06/2024	MICHAEL LEONARD	STICKS 4-JV FB GAMES		100.00
0000044134	12/06/2024	MICHAEL ROSSI	ANNOUNCER 1-VARSITY FB GAME		40.00
0000044190	12/12/2024	MICHAEL SULLIVAN	LIVESTREAM 4-VARSITY FB GAMES		200.00
0000044224	12/19/2024	MID VALLEY AUTO REPAIR	MG1359A TENSION BELTS	MG1359A INSPECT & LABOR	517.90
0000044191	12/12/2024	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	DEC 9-REG HS + ADM ADJ	DEC 3-SPECIAL ED HS + ADM ADJ	29,419.74
0000044225	12/19/2024	MILLER MATS	336175 HS	335643 HS	678.00
0000044226	12/19/2024	MYERS COACH LINES	DEPOSIT FBLA SLC HERSHEY 4/6		840.00
0000044135	12/06/2024	NUSO LLC	DEC PHONES + FAX		1,252.44
0000044227	12/19/2024	PA CYBER CHARTER SCHOOL	DEC 9-SPECIAL ED HS + ADM ADJ	DEC 8-REG HS + ADM ADJ	85,267.36
0000044192	12/12/2024	PA DISTANCE LEARNING CHARTER SCHOOL	DEC 1-SPECIAL ED CG	DEC 1-SPECIAL ED TL	7,408.30
0000044136	12/06/2024	PA LEADERSHIP CHARTER SCHOOL	DEC 1-REG HS + ADM ADJ		1,748.44
0000044193	12/12/2024	PA TURNPIKE TOLL BY PLATE	11/2-4 FLD TRIP+11/1 FB SCOUTING		26.00
0000044194	12/12/2024	PEOPLES GAS	OCT HS	OCT TL	6,281.45
0000044228	12/19/2024	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		494.52
0000044137	12/06/2024	PETROLEUM TRADERS CORPORATION	965 GALS GAS (FRYE)		2,582.97
0000044195	12/12/2024	PETROLEUM TRADERS CORPORATION	1007 GALS DIESEL (FRYE)		5,535.07
0000044229	12/19/2024	PITTSBURGH TROPHY COMPANY INC	WPIAL FB SILVER MEDALS		491.50

* - 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: 12/01/2024 - 12/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044230	12/19/2024	PMEA DISTRICT 5 TREASURER	DISTRICT BAND FESTIVAL 1/22-24		1,310.00
0000044196	12/12/2024	PMF TRAILER RENTAL LLC	DEC FEE		105.00
0000044197	12/12/2024	PROVIDENT CHARTER SCHOOL WEST	DEC 3-REG TL + ADM ADJ	DEC 1-SPECIAL ED TL + ADM ADJ	9,614.83
0000044231	12/19/2024	PURCHASE POWER	METER RENTAL 9/11-12/10+REFILL 11/20		2,150.75
0000044138	12/06/2024	QUALITY AUTO PARTS	BATTERY FOR VAN #2	PAINT FOR GOLF CART	221.41
0000044139	12/06/2024	QUESTEQ	DEC ETM		28,797.67
0000044140	12/06/2024	RAIN TEC LLC	WINTERIZE BASEBALL+CG SOCCER FLDS		300.00
0000044198	12/12/2024	REACH CYBER CHARTER SCHOOL	DEC 1-REG MS + ADM ADJ (new)	DEC 1-SPECIAL ED TL	9,718.19
0000044232	12/19/2024	RICH TURIAN	NEW FAUCET MS SCIENCE ROOM	FAUCET REPAIR PARTS	363.90
0000044199	12/12/2024	RIDDELL ALL AMERICAN SPORTS	PLAYOFF LAUNDRY FB UNIFORMS		1,281.90
0000044141	12/06/2024	ROBERTS AG OIL LLC	OFF ROAD DIESEL FUEL 276 GALS		808.68
0000044233	12/19/2024	ROSEMARIE MOSKAL	12/11 TL SUB 6.75 HOURS	12/12 MS SUB 1-HOUR	146.25
0000044200	12/12/2024	SAM CERCONI	TRAVEL 11/23 FB CHSHIP+12/10 MTG		57.62
0000044234	12/19/2024	SANTINO COOK	SATURDAY DETENTION 12/14	MS DANCE 12/6 3-hrs x \$11/hr	103.00
0000044142	12/06/2024	SCOTT ADAMSON	STICKS 4-JV FB GAMES		100.00
0000044235	12/19/2024	SCOTT ELECTRIC	SOCKET		78.00
0000044236	12/19/2024	SEAN KEARNEY	12/11 JR HIGH/VARSITY WREST		150.00
0000044143	12/06/2024	SEAN RENDAR	LIVESTREAM 5-VARSITY FB GAMES		375.00
0000044144	12/06/2024	SECURITY SYSTEMS OF AMERICA	DEC ALARMS		132.12
0000044237	12/19/2024	SOUTH SIDE AREA SCHOOL DISTRICT	JR HIGH WREST TOURN 1/17-18		400.00
0000044238	12/19/2024	SOUTHWOOD PSYCHIATRIC HOSPITAL	OCT OT TMc	OCT SPEECH TMc	689.33

* - 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: 12/01/2024 - 12/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044146	12/06/2024	T-MOBILE	10/21-11/20 MOBILE INTERNET		1,500.00
0000044239	12/19/2024	THE CERAMIC SHOP	ART LACEY KILN THERMOCOUPLER		34.55
0000044201	12/12/2024	THE YORKE AGENCY INC	JOAN WEHNER BOND FOR 25-26		250.00
0000044202	12/12/2024	TK ELEVATOR	DEC-FEB HS		1,234.26
0000044145	12/06/2024	TL FERGUSON	DIRT/SEED/STRAW CG PLAYGRD		179.50
0000044147	12/06/2024	TOM HAYS	LIVESTREAM 5-VARSITY FB GAMES		250.00
0000044240	12/19/2024	TOP GOLF USA INC	LATSHAW DEPOSIT FLD TRIP 5/16		510.00
0000044241	12/19/2024	TRANSFINDER	NEW TRANSP GPS SOFTWARE PROG	ANNUAL TRANSP SOFTWARE	6,705.00
0000044203	12/12/2024	TREND SERVICES INC	NOV SVCS MS	NOV SVCS CG	3,647.85
0000044242	12/19/2024	TRIANGLE ROOFING INC.	INSTALL CAST IRON ROOF DRAIN		3,300.00
0000044148	12/06/2024	UGI ENERGY SERVICES LLC	10/11-11/11 HS		2,063.88
0000044243	12/19/2024	UNIFIRST CORPORATION	1270225819 UNIFORMS	1270223398 UNIFORMS	1,756.44
0000044149	12/06/2024	VALVOLINE	OIL CHANGE VAN #4		76.48
0000044150	12/06/2024	VAULT SHACK FITNESS & EQUIPMENT	POLE VAULT + CROSSBAR		820.00
0000044151	12/06/2024	VERIZON	11/25-12/24 MS		46.33
0000044152	12/06/2024	VICTORIA PETRELLA	ASST BAND DIRECTOR (1 of 2)	FB PLAYOFF GAMES (1 of 2)	1,330.80
0000044153	12/06/2024	VISION BENEFITS OF AMERICA	DEC VISION		2,630.70
0000044154	12/06/2024	WASTE MANAGEMENT	DEC HS	DEC CG	3,106.36
0000044244	12/19/2024	WATSON INSTITUTE	NOV ED SVCS CB		522.50
0000044245	12/19/2024	WENDY LEWIS	TRAVEL DIST 5 HONORS BAND 12/12-14	TRAVEL MS to HS BAND AUG-DEC	422.65
0000044204	12/12/2024	WESTERN PA SCHOOL FOR BLIND CHILDREN	NOV SVCS TL	NOV SVCS MS	6,200.00

* - 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: CA - CAFETERIA Payment Dates: 12/01/2024 - 12/31/2024

ATTACHMENT D

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000002095	12/06/2024	CM REGENT LLC	DEC LIFE CAFET		8.25
0000002096	12/06/2024	CROWN BENEFITS ADMINISTRATION	DEC MEDICAL CAFET		6,072.86
0000002098	12/12/2024	GRAINGER	CASTERS FOR CAFET TABLE		88.87
0000002099	12/12/2024	HH ELECTRIC AND SON	LABOR VOLTAGE NEW MERCHANDISER		610.32
0000002100	12/12/2024	NUTRITION INC.	11/16-11/22 FOOD SERVICE	11/01-11/08 FOOD SERVICE	58,770.61
0000002097	12/06/2024	VISION BENEFITS OF AMERICA	DEC VISION CAFET		36.90

51 - FOOD SERVICE/CAFETERIA 65,587.81

Grand Total All Funds	65,587.81
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	65,587.81
Grand Total Virtual Payments	0.00
Grand Total All Payments	65,587.81

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



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

ACT 32 Earned Income Tax Monthly Report
Central Valley SD - 00 04 190 000
Month/Year: November, 2024

ATTACHMENT E

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

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	285,847.09
Resident EIT from other TCDs	103,741.08
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>3,652.74</u>
Total Collections	393,240.91
Receipts:	
Investment Income	104.50
Cost Collected by Tax Officer	<u>1,014.44</u>
Total Receipts	1,118.94
Total Collections and Receipts	<u>394,359.85</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>387,030.20</u>
Total Distributions	387,030.20
Disbursements:	
Taxpayer Refunds	35.05
Tax Officer Commissions on Collections	6,038.07
Court Fees Reimbursed to Tax Officer	-236.14
Investment Income Retained by Tax Officer	104.50
Postage Fees	373.73
Cost Retained by Tax Officer	<u>1,014.44</u>
Total Disbursements	7,329.65
Total Distributions and Disbursements	<u>394,359.85</u>



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

ACT 32 Earned Income Tax Monthly Report
Central Valley SD - 00 04 190 000
Month/Year: December, 2024

ATTACHMENT F

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	14,322.07
Resident EIT from other TCDs	212,699.32
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>5,273.36</u>
Total Collections	232,294.75
Receipts:	
Investment Income	1,063.50
Cost Collected by Tax Officer	<u>474.88</u>
Total Receipts	1,538.38
Total Collections and Receipts	<u>233,833.13</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>228,615.87</u>
Total Distributions	228,615.87
Disbursements:	
Taxpayer Refunds	1.00
Tax Officer Commissions on Collections	3,518.82
Investment Income Retained by Tax Officer	1,063.50
Postage Fees	159.06
Cost Retained by Tax Officer	<u>474.88</u>
Total Disbursements	5,217.26
Total Distributions and Disbursements	<u>233,833.13</u>

Central Valley School District

2024-2025 School Calendar

ATTACHMENT G

August (1-8)						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September (20-28)						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October (23-31)						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November (18-26)						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December (14-21)						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January (22-30)						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February (19-27)						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	











March (21-29)						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April (19-27)						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May (21-29)						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

	InService	State Assessments	
	District Act 80	Keystones	
	First Day of School	Winter Wave 1	Dec. 4-18
	No School	Winter Wave 2	Jan. 6-17
	Elem. Act 80 Day	Spring	May 12-23
	HS/MS Act 80 Day	PSSA	
	K-12 Student Early Dismissal	ELA	April 21-25
	Snow Day	Math/Science	April 28-May 2
	School Picnic	Make-Ups	May 5 - 9
	End of Grading Period	1 Hr. Extended Faculty Mtg.	

Aug. 26 First Day of School
 Feb. 10 Snow Make-Up #1
 April 17 Snow Make-Up #2
 April 21 Snow Make-Up #3
 May 30 Last Day of School

CENTRAL VALLEY SCHOOL DISTRICT
BEAVER COUNTY, PENNSYLVANIA
RESOLUTION NO. 2025-05

ATTACHMENT H

BE IT RESOLVED by the Board of Directors of the Central Valley School District, and it is hereby resolved by the authority of the same:

SECTION I. That, commencing upon the effective date of their term in January 2026, the elected Real Estate Tax Collector for Center Township shall receive a compensation equal to Twenty Nine Thousand Seven Hundred Fifteen Dollars (\$29,715.00).

SECTION II. That, commencing upon the effective date of their term in January 2026, the elected Real Estate Tax Collector for the Borough of Monaca shall receive a compensation equal to Seventeen Thousand Dollars (\$17,000.00).

SECTION III. That, commencing upon the effective date of their term in January 2026, the elected Real Estate Tax Collector for Potter Township shall receive a compensation equal to Five Thousand Dollars (\$5,000.00).

SECTION IV. The said tax collectors for Center Township, Borough of Monaca, and Potter Township shall be responsible for providing their own office and staff. The School District shall be responsible for actual and needful expenditures for statements, printing, forms, costs of surety bonds, and prorated postage costs.

SECTION V. The elected tax collectors shall not in any manner be considered employees of the Central Valley School District; as such, said elected tax collector shall neither be entitled to any benefits whatsoever provided to employees of the Central Valley School District nor be eligible to participate in the benefits provided by the Public School Employees' Retirement Code. The fact that the School District may from time to time be responsible for FICA or income tax withholding on account of compensation paid to the elected tax collectors shall not in any manner be construed as creating, implying or inferring that an employer-employee relationship exists between the School District and said elected tax collector.

398124
,52000.0

ADOPTED at a regular meeting of the Board of Directors of the Central Valley
School District held this ____ day of _____, 2025.

ATTEST:

CENTRAL VALLEY SCHOOL DISTRICT

By: _____
Pam Scipione
Board Secretary

By: _____
Dennis Bloom
Board President

Approved Sub List 2024-2025 Addition:

ATTACHMENT I

Cafeteria/Monitor	Pfeifer	Sherry
-------------------	---------	--------

2024- 2025 CV Additional Drivers

ABC

Diane Bullock
Chinua Solomon
Calvin Jones
Annette Funk
Jalen Funk

FRYE

Ronald Boyd
Francis Buckreis
Karen Foerster
Geraldine Grimes
Wesley Hopkins
Alan Hogue
Thomas Kampian
Judy Ketterer
Nichole Lewis
Karen Lyons
Wesley Parkhurst
Michael Vujakyla
Rashane Weaver



Re: Retirement

ATTACHMENT K

1 message

Nicholas Perry <nperry@centralvalleysd.net>

Thu, Dec 5, 2024 at 2:54 PM

To: Beth Smith <bsmith@centralvalleysd.net>

Cc: Erin Park <epark@centralvalleysd.net>, Joan Wehner <jwehner@centralvalleysd.net>, Pam Scipione <pscipione@centralvalleysd.net>

Congratulations Beth. I will need your retirement letter and the business office will follow up and let you know next steps. Thank you for your service to the students of Central Valley.

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

> On Dec 4, 2024, at 9:56AM, Beth Smith <bsmith@centralvalleysd.net> wrote:

>

> Good morning Dr. Perry. My name is Beth Smith and I am a paraprofessional at Todd Lane. First, I wanted to congratulate you on your retirement. Secondly, I wanted to inform you of my intent to retire as well. I am leaving to babysit my new granddaughter, when my daughter's maternity leave ends. My last day would be Friday February 21st. I have already let Christina and Erin know. I am hoping to retire as opposed to resigning, so I can be paid out for my sick days. I am hoping that you would let me know if there is anything that I need to do. I will write an official letter for the board for the January meeting. Thanks for any assistance. Please know that this is bittersweet, I love my job and all of happiness it has brought me.

>

> Beth Smith

> Sent from my iPad

12-5-24

Amy,

Could you please remove
my name from the daily
lunch monitor at Center Grange
and just put my name on
the sub. list.

Thank you
Sherry Pifer

ATTACHMENT M

John P 'Jack' O'Neill
119 Edgewater Dr.
Monaca, PA 15061

December 19, 2024

To whom it may concern:

Upon notice of approval from the Social Security Administration concerning my application for a Health-related disability, coupled with my acceptance to a Medicare Wholecare health coverage for my long term condition, I am now able to terminate the Unpaid Leave of Absence afforded me by district contract beginning Feb 1.

Please be aware of how thankful and appreciative I am for my contractual ability to continue paying for my family's healthcare via unpaid leave of absence. Likewise, I truly appreciate the entire Business Office staff for all they do daily for all the employees of the Central Valley school District.

Sincerely yours,

John P. O'Neill

A handwritten signature in black ink that reads "Joseph F. O'Neill (POA)". The signature is written in a cursive style with a large, looping initial 'J'.

December 20,2024

ATTACHMENT N

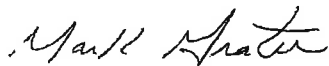
Dr Perry,

Please accept this as my letter of resignation effective January 8, 2025. Unexpectedly, I was offered a job out of the country in my profession of baseball, and I cannot pass up the opportunity.

I will work until January 3 and use my remaining vacation days January 6 - 8, 2025.

Thank you for this opportunity at Central Valley School District. I enjoyed my time working here.

Best Wishes,

A handwritten signature in cursive script, appearing to read "Mark Grater".

Mark Grater



Scipione, Pam <pscipione@centralvalleysd.net>

Fwd: Resignation

1 message

ATTACHMENT 0

Zurynski, Amy <azurynski@centralvalleysd.net>

Wed, Jan 8, 2025 at 9:31 AM

To: Pam Scipione <pscipione@centralvalleysd.net>, Joan Wehner <jwehner@centralvalleysd.net>

Can you please add this to the meeting agenda if it's not too late?

Thanks,
Amy

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

From: **Jennifer Checketts** <jenncheckettspta@yahoo.com>

Date: Wed, Jan 8, 2025 at 9:16 AM

Subject: Resignation

To: Amy Zurynski <azurynski@centralvalleysd.net>

Cc: Christina Feragotti <cferagotti@centralvalleysd.net>

Good morning!

I just wanted to let you know that I will be resigning from my position as a lunch monitor at Todd Lane to focus on my volunteer work and my small business. My last day will be January 8th.

Thank you,

Jennifer Checketts

Sent from Yahoo Mail for iPhone

--
Amy Zurynski
Payroll & Benefits Specialist

Central Valley School District
Business Office
160 Baker Road Ext.
Monaca, Pa. 15061

Phone: 724-775-5600 ext. 11018
Fax: 724-775-4302
Email: azurynski@centralvalley.net



Scipione, Pam <pscipione@centralvalleysd.net>

Fwd: Separation notice

2 messages

Nicholas Perry <nperry@centralvalleysd.net>

Thu, Jan 9, 2025 at 5:44 PM

To: Joan Wehner <jwehner@centralvalleysd.net>, Pam Scipione <pscipione@centralvalleysd.net>

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

ATTACHMENT P

Begin forwarded message:

From: "Costanza, John" <jcostanza@centralvalleysd.net>

Date: January 9, 2025 at 4:41:03 PM EST

To: Nicholas Perry <nperry@centralvalleysd.net>, Shawn McCreary <smccreary@centralvalleysd.net>, "Rawson, Clint" <crawson@centralvalleysd.net>, Amy Zurynski <azurynski@centralvalleysd.net>

Subject: Separation notice

Good evening everybody I apologize for the late arrival of this notice. As discussed with my supervisor Clint and brief conversations with Amy and Shawn, I have decided to resign my position of Custodian with the Central Valley school District effective Friday, January 17.

I would like to extend my thanks to all of you for the opportunity to work with my hometown school district. It has been a fine experience and I very much appreciated the Financial help It provided my family.

I wish you all the best and I hope our paths will cross again.

God bless you and thank you.

John Costanza
724-601-2346

Rawson, Clint <crawson@centralvalleysd.net>

Fri, Jan 10, 2025 at 7:00 AM

To: Pam Scipione <pscipione@centralvalleysd.net>

FYI
Regards.

Clint Rawson
Director of Facilities
Central Valley School District
Phone: 724-544-4449
Fax: 724-775-4301

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

From: **Costanza, John** <jcostanza@centralvalleysd.net>

Date: Thu, Jan 9, 2025 at 4:41 PM

Subject: Separation notice

To: Nicholas Perry <nperry@centralvalleysd.net>, Shawn McCreary <smccreary@centralvalleysd.net>, Rawson, Clint <crawson@centralvalleysd.net>, Amy Zurynski <azurynski@centralvalleysd.net>

[Quoted text hidden]