



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
MARCH 20, 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 February 20, 2025. **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 February 2025 General Fund Payments in the amount of \$1,934,831.14.
Attachment B
2. Confirm the February 2025 Cafeteria Fund Payments in the amount of \$69,209.89.
Attachment C
3. Confirm the February 2025 Construction Fund Payments in the amount of \$0.

B. REPORT --

1. To approve the February 2025 Berkheimer Report. **Attachment D**

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. 1002294 per the terms and conditions subject to review and approval of solicitor.
2. **Center Point Associates IV, LLC tax appeal settlement:**
Based on the recommendation of the solicitor, settlement of the appeal docket at case number 2024-10 reducing the assessed value of parcel 56-069-0105.000 from \$565,300 to \$480,300 is hereby approved.
3. **BVPV Styrenics Tax Appeal:** Based on the recommendation of the solicitor settlement of the appeal is hereby authorized at an assessed value of \$13,700,000 thereby reducing the assessment from \$14,929,900 effective for tax year 2025. **Attachment E**
4. **Bani Properties, LLC Tax Appeal:** Based on the recommendation of the solicitor settlement of the appeal is hereby authorized at an assessed value at or above \$1,650,000 thereby reducing the assessment from \$3,478,500 effective for tax year 2025.
5. To approve the 2025-2026 Food Service Management Agreement with the Nutrition Group pending solicitor and PDE approval.

Action required on items 1- 5:

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
PA Language Summit -Penn State, Harrisburg	Erica Kain	4/28/2025
Beaver County Counselors - Robert Morris University	Rachael Watts	3/14/2025
Mental Health and Student Athletes -PPG Paints Arena	Shannon Istik	4/03/2025

2. To approve the District Comprehensive Plan for submission to the State Department of Education to include the following state reports:
- . Induction Plan (Chapter 49)
 - . Professional Development Plan (Act 48)
 - . Gifted Education Plan Assurances (Chapter 16)
 - . Student Services Assurances (Chapter 12)
 - . Academic Standards and Assessment Requirements (Chapter 4)
3. To approve a Cyber Agreement with the Seneca Valley School District for a 5-year term beginning July 1, 2025 – June 30, 2030. **Attachment F**

Action required on item 1- 3:

Motion by Second by
Motion:

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. Ross, Chairperson

1. To approve the following Spring Coaches and stipends pending receipt, review, and acceptance of all clearances:

Track & Field

Joe Smith	MS Head Coach	\$1,200.00
Drew Bollman	MS Assistant Coach	\$690.00

Baseball

Domenick Biancucci	Volunteer Assistant	\$0
Brendan Gianantonio	Volunteer Assistant	\$0

Softball

Carey Aikens	HS Assistant Coach	\$1,400.00
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Swimming

Jamie Economos	Volunteer Assistant	\$0
Cassandra Pagani	MS Volunteer Assistant	\$0

Action required on item 1:

Motion by	Second by
Motion:	

FYI: The athletic committee is recommending to retain the following winter coaches for the 2025-2026 school year:

Boys' Basketball - Brandon Ambrose
Girls' Basketball – Chris Raso
Gymnastics – Terry Gazda
Wrestling – Anthony Duffield
Cheerleading – Brandy Miller

F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson

FYI– Field Trips

Destination	Group – Purpose	Date
Old Economy Village, German Lutheran Cemetery and Monaca Turners	HS German 4/5/6 – German Day Competition	3/18/2025
Hopewell High School	MS, TL 5 th grade Chorus – PMEA festival	3/28/2025
Allegheny General Hospital	HS Human Anatomy Class - Observe open heart surgery	3/13/2025
Road clean up – Center and Monaca	HS Graduation Project	3/16/2025
Waynesburg University	HS PMEA Region Chorus - Competition	3/19-21/2025
Brady's Run Park Lodge	SAVE Club – Envirothon Competition	4/02/2025
Carnegie Science Center	CG 1st grade - Field Trip	4/04/2025
BVIU	TL 4 th /5 th Gifted – Stem Challenge	4/09/2025
Penn State Beaver	MS 7 th and 8 th Grade- Battle of the Books	5/16/2025
CV Middle School	2 nd and 5 th graders – Transition Day	5/08/2025
Spooky Nook Sports Complex - Manheim, PA	CV MS and HS Archery	3/21/2025
Riverside High School	HS and 8 th grade MS Gifted – Public speaking and forensics competition	3/19/2025

G. BUILDINGS AND GROUNDS – Mr. Antoline, Chairperson

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

Building	Organization	Date	Purpose
HS Gym, Aux Gym, and Cafeteria	CV Volleyball Boosters	4/05/2025	Tournament
HS Stadium	Center Township Recreation	4/12/2025 – Rain date- 4/13/2025	Easter egg hunt
HS Gym and Aux Gym	CV Volleyball Boosters	6/09-12/2025	Youth Camp
MS Cafeteria	CV Lil Warriors	6/09- 8/14/2025	Cheer practice
CG Soccer Fields; MS Stadium, Baseball field	CV Youth Soccer	3/31- 6/15/2025	Practices and Games
HS Stadium	CV Youth Soccer	3/29 – 6/15/2025	Travel Games
HS Stadium	MAC Coaches Association	6/09-18/2025	All Star Practice
HS Stadium	CV Varsity Football	6/26/2025	J. Whitehead Camp
HS Gym and Aux Gym	CV Basketball – Triple Threat Camp	6/16-19/2025	Youth Camp

Action required on item 1:

Motion by
Motion:

Second by

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 G**
2. To approve the revised 2024-2025 Supplemental Position of CARE-HS. **Attachment H**
3. To approve Clyde Thorhauer as a full time 2nd shift flex custodian at a rate in accordance with the CVESP MOU as well in accordance with the CVESP Agreement; pending receipt, review and acceptance of all clearances effective March 10, 2025.
4. To approve the resignation of Joan Wehner, Business Manager effective April 25, 2025.
Attachment I
5. To approve Ms. Kayse Hicks as the Curriculum Director - Assistant to the Superintendent effective March 21, 2025 with a salary of \$114,761.00 and with benefits provided by the Act 93 Agreement.
6. To approve the appointment of Mr. Mark Vukovcan as the High School Principal effective March 21, 2025, with a salary of \$113,232.00 and with benefits provided by the Act 93 Agreement.
7. To approve the revised leave dates for cafeteria general worker, employee ID#1932, taking an unpaid leave from August 21, 2024, through March 7, 2025, thus returning to work on March 10, 2025.
8. To approve the resignation of Beth Lamirande, middle school nurse, effective June 30, 2025.
Attachment J
9. To approve the resignation of Bryce Wilson, grounds position effective March 21, 2025.
Attachment K
10. To approve Amy Fuller as a cafeteria general worker at the rate of \$15.59/hr. in accordance with the CVESP Agreement, effective March 18, 2025, pending receipt, review, and acceptance of all clearances.
11. To approve the resignation of Courteney Smith, cafeteria worker effective March 11, 2025.
Attachment L
12. To approve Tracy Duncan as a cafeteria general worker at the rate of \$15.59/hr. in accordance with the CVESP Agreement, effective March 24, 2025, pending receipt, review, and acceptance of all clearances.
13. To approve the Contract for Employment of District Superintendent with Mr. Shawn McCreary and authorize the proper School District Officials to sign the Agreement.
14. To approve an extension of unpaid leave request for a teacher, employee ID #1883, from April 1, 2025, through April 21, 2025, pending medical documentation and solicitor review.

Action required on items 1-14:

Motion by _____ Second by _____
Motion

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the adoption of Resolution 2025-08, the 2025/2026 Beaver Valley Intermediate Unit's General Operating Budget which totals \$2,340,106.00. **Attachment M**

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
FEBRUARY 20, 2025 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Minutes

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

<u>X</u>	Mr. Ambrose	<u>X</u>	Mr. 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: Mr. McCreary and Mr. Muscante

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 January 16, 2025. **Attachment A**

Action required on item 1:

Motion by Mr. Mowad Second by Mr. Antoline
Motion: Carried 9 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 January 2025 General Fund Payments in the amount of \$1,684,294.90.
Attachment B
2. Confirm the January 2025 Cafeteria Fund Payments in the amount of \$60,712.17.
Attachment C
3. Confirm the January 2025 Construction Fund Payments in the amount of \$110,571.75.
Attachment D

B. REPORT --

1. To approve the January 2025 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by Mr. O'Neill Second by Mrs. Decenzo
Motion: Carried 9 Yes, 0 No

AGENDA ITEMS

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

1. To approve the 2025-2026 Central Valley School Calendar. **Attachment F**
2. To approve the nomination of Mr. Tom Mowad as representative to the Beaver Valley Intermediate Unit Board serving for a term of three (3) years beginning July 1, 2025.
3. To authorize the proper District Officials to consent to the private offer from Knox Rentals, LLC to purchase the property located at 0 Constitution Blvd., Center Twp., Pennsylvania, Parcel No. 56-163-0103.000, 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. 56-163-0103.000; 0 Constitution Blvd., Center Twp., for the tax years 2008-2021.
5. To authorize the proper District Officials to consent to the private offer from Dion Cashaw, Cashaw Holding LLC, to purchase the property located at 1002 Beech St., Monaca Boro, Pennsylvania, Parcel No. 37-001-0214.000, from the Beaver County Repository of Unsold Properties. **Attachment H**
6. To approve the exoneration of the collection of unpaid School District real estate taxes due on Parcel No. 37-001-0214.000; 1002 Beech St, Monaca Boro, for the tax years 2008-2024.
7. Motion to appoint Mr. Shawn McCreary as the Superintendent for the Central Valley School District for a term of five years, with the terms of employment to be governed by an agreement to be negotiated between Mr. McCreary and the Board of School Directors.

Action required on items 1- 7:

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

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	Candace Hill	2/12/2025
Ehrman Crest Middle School – Cranberry Twp	Emily Dingfelder	2/17/2025
Riverview IU6 – Clarion, PA	Evan Pinchot	2/27/2025

2. To approve an agreement with the Psychology and Learning Center to provide school based mental health services to Central Valley students for the 2024-2025 and 2025-2026 school years at no cost to the district. **Attachment I**
3. To approve an agreement with Glade Run Lutheran Services to provide educational services for a student in their partial hospitalization program at a rate of \$160.62 per day.
Attachment J

Action required on item 1- 3:

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

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. Ross, Chairperson

1. To approve the following Spring Coaches and stipends pending receipt, review, and acceptance of all clearances:

Baseball

Tim Bruzdewicz	Head Coach	\$4,244.00
Ryan Hulme	Assistant Varsity	\$2,250.00
Adam Biancucci	Assistant Varsity	\$1,420.00
Mitchell Heranic	Assistant Varsity	\$1,350.00
Chip Hunter	Volunteer Assistant	\$0
TBD	Volunteer Assistant	\$0
Scott Patton	JV Head Coach	\$1,100.00
Ben Wilson	Assistant JV Coach	\$927.00
TBD	Volunteer Assistant	\$0
Sean Kearney	Head JR High Coach	\$1,030.00
Craig Morris	Assistant JR High Coach	\$900.00
Thomas Kraus	Volunteer Assistant	\$0

Softball

Brittany McKittrick	Head Coach	\$4,000.00
Julie Cummings	Assistant Coach	\$1,400.00
TBD	Assistant Coach	\$1,400.00
Ashlee Scassa	Volunteer Assistant	\$0
Mark Aikens	Head MS Coach	\$984.00
Tracy Strickland	Assistant MS Coach	\$721.00
TBD	Volunteer Assistant	\$0

Boys Tennis

Roxanne Delon	Head Coach	\$2,758.00
Courtney Montecalvo	Assistant Varsity	\$1,236.00
Duane Hardek	Volunteer Assistant	\$0

Middle School Volleyball

Kennedy Muhl	Head Coach	\$1,000.00
Kelsey Dickinson	Assistant Coach	\$500.00
TBD	Volunteer Assistant	\$0

Track & Field

Bill King	Head Coach	\$5,374.00
Mark Lyons	Assistant Varsity	\$2,173.00
Dave Drake	Assistant Varsity	\$2,173.00
Adam Cosnek	Assistant Varsity	\$1,565.00
Larry DeVincentis	Assistant Varsity	\$1,391.00
John Super	Assistant Varsity	\$1,350.00
Drew Bollman	Volunteer Assistant	\$0
Gerald Baker	Volunteer Assistant	\$0
TBD	Volunteer Assistant	\$0
TBD	Head MS Coach	\$1,200.00
Lydia Holley	Assistant MS Coach	\$874.00
Joe Smith	Assistant MS Coach	\$690.00

TBD	Assistant MS Coach	\$690.00
TBD	Assistant Volunteer MS	\$0

MS Swimming

Mark Elder	Head Coach	\$1,074.00
Katrina Elder	Assistant Coach Volunteer	\$0

2. To give final approval for the HS Marching and Jazz Bands to attend a trip to Orlando, FL from March 11–16, 2025. **Attachment K**
3. To approve Kennedy Muhl as the Head Varsity Girls Volleyball Coach for the 2025 season at a stipend of \$3,500.00 pending receipt, review, and acceptance of all clearances.

Action required on item 1- 3:

Motion by Mr. Ross Second by Mr. McDonald
Motion: Carried 8 Yes, 0 No Abstain (Item #1) Mr. Antoline

F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson

1. To approve the following individuals and stipends pending receipt, review, and acceptance of all clearances for the Central Valley high school musical presentation:

a. Musical Director	Elizabeth Damp	\$3256
b. Musical Producer	Adrianna Gradisek	\$1133
c. Assistant Musical Director	Ryan Wagner	\$721
d. Orchestra Director	George Milosh	\$984
e. Production Asst. 1	Jianna Palladini	\$500
f. Production Asst. 2	Sean McIntosh	\$500
g. Choreographer	Nicole Spencer	\$1303
h. Rehearsal Pianist	George Milosh	\$218
i. Vocal Director	Bronte Lucci	\$700
j. Set Construction	Alex Andres	\$912
k. Set Construction	John Colodonato	\$245
l. Set Construction	Courtney Montecalvo	\$206
m. Head Costume Designer	Beth Thompson	\$600
n. Orchestra Personnel	Christeen Ceratti	\$350
o. Orchestra Personnel	Aldo Dilanni	\$350
p. Orchestra Personnel	Andrew Kovall	\$350
q. Orchestra Personnel	Alex Kenrick	\$350
r. Orchestra Personnel	Morgan Wynn	\$350
s. Orchestra Personnel	George Milosh	\$350
t. Orchestra Personnel	Jamie Hinkle	\$350
u. Orchestra Personnel	Sandra Reigel	\$350
v. Orchestra Personnel	Luke Walker	\$350
w. Orchestra Personnel	Matt Rees	\$350
x. Orchestra Personnel	Cameron McCracken	\$350

FYI – Field Trips

Destination	Group - Purpose	Date
CCBC Dome	HS Youth Ambassadors- Assistance for Mental Health Services	1/22/2025
Blackhawk Middle School	HS, MS, TL Gifted – Current Events Competition	1/30/2025
Greenville High School	HS and MS Chorus - PMEA Jr. High Chorus Fest	1/31/2025
Rochester High School	HS Chorus – PMEA District 5 Chorus	2/05-07/2025
First Presbyterian Church, Beaver	HS MS Linguistics/Gifted – Competition	2/12/2025
Beaver High School	MS Bocce – Friendly Competition	2/19/2025
Ambridge High School	Presidents/Gifted – Reader game competition	2/25/2025
Hopewell Jr. High School	MS Bocce- Friendly Competition	3/26/2025
Hershey, PA.	FBLA State Leadership Conference	4/06/2025
Holocaust Museum – Washington DC	HS Holocaust and German Students	4/16/2025

Central Valley School District
Minutes
February 20, 2025

Hofbräuhaus and Pittsburgh Symphony Orchestra	HS German Students	4/25/2025
Geneva College	HS Accounting/Marketing Class- Competition Day	4/24/2025
Fort Necessity- Farmington, PA	TL History Club – students will visit the area that impacted the world	5/09/2025
Ambridge High School	CVHS Band – Advancing to Region I	3/06-08/2025
Pittsburgh Airport	CVHS Band- Disney Trip	3/11/2025
Walmart and High School	MS - Life Skill (Shop and Cook)	3/06 & 13/2025
Rochester Area School District	MS, CG, TL Gifted – CLO Performance	3/16/2025
Penn State Beaver	HS, MS, TL Math 24 – Competition	3/11/2025
Brady's Run Park	MS Envirothon 7/8 – Competition	4/02/2025
Penn State Beaver	TL 5 th Grade Book Club – Battle of the Books	5/07/2025
Fun Slides Carpet Skate Park	TL 3 rd Grade – STEM Based trip	5/20/2025
Todd Lane / Middle School	Transition Day for students	5/28/2025
CCAC	Bots IQ Robotics Team – Competition	3/05/2025
Penn State – University Park	HS German IV/V/AP - Competition	4/02/2025
Riverside High School	HS MS Band – Concert Band Festival	4/03-04/2025
Penn West – California University	HS BOTS IQ – Battle Bot Finals	4/11-12/2025
Franklin Regional High School	HS Spanish – Learn about Hispanic culture through music and dance.	3/24/2025

Action required on item 1:

Motion by Mrs. Decenzo Second by Mr. O'Neill
Motion: Carried 9 Yes, 0 No

G. BUILDINGS AND GROUNDS – Mr. Antoline, Chairperson

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

Building	Organization	Date	Purpose
CG Cafeteria	Central Valley PTA	4/10/2025	Rosalind Candy Pickup
TL Cafeteria	Central Valley PTA	3/01/2025	Donuts with your Dude
HS Cafeteria	Central Valley Musical	3/01-02/2025	Musical Cast Party

Action required on item 1:

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

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

1. To approve the resignation of Susan Arsevich, cafeteria worker, effective January 27, 2025.
Attachment L
2. To approve the resignation of Amanda Scopel, cafeteria worker, effective January 31, 2025.
Attachment M
3. To approve Brenda Stang as a cafeteria general worker at the rate of \$15.59/hr. in accordance with the CVESP Agreement, effective February 6, 2025, pending receipt, review, and acceptance of all clearances.
4. To approve the revised leave dates of Elementary employee #1842 to include a maternity leave exhausting paid days from January 2, 2025, to January 15, 2025, followed by using FMLA unpaid days from January 16, 2025 to February 3, 2025 thus returning to work on February 4, 2025.
5. To approve Ron Moorman as a full time 2nd shift flex custodian at a rate in accordance with the CVESP MOU as well in accordance with the CVESP Agreement; pending receipt, review and acceptance of all clearances effective February 5, 2025.
6. Motion to appoint Timothy Hill as the Director of Facilities and Grounds, with compensation and terms of employment as provided in an Employment Agreement and authorize the proper District Officials to sign the Agreement.
7. To approve Carina Pavlinch as a paraprofessional at a rate of \$18 per hour in accordance with the CVESP Agreement, pending receipt, review and acceptances of all clearances, effective February 24, 2025.

Action required on items 1- 7:

Motion by Mr. O’Neill Second by Mrs. Decenzo
Motion: Carried 9 Yes, 0 No

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the audit report for the Central Valley School District for Fiscal Year ended June 30, 2024, as presented by Cypher & Cypher, certified Public Accountants.

Action required on item 1:

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

J. PUBLIC COMMENT

- o Rocco Martini commended the board and congratulated Mr. McCreary on his new position, and it is very well deserved.

K. SUPERINTENDENT'S ITEMS/COMMENTS

- o Mr. McCreary thanked the Board, Dr. Perry, CV Staff, students, and support from the community. I appreciate the confidence and looking forward to becoming the Superintendent. Central Valley is part of my life and of who I am and I will give my 100% for this school district.

L. BOARD MEMBERS' COMMENTS

- o Mr. Mowad thanked the Superintendent Search committee, Dr. Rosendale and the great candidates throughout the whole hiring process. Also thanked the community members participating in the survey and mostly Mr. McCreary, he has shown he is the right guy for this job.
- o Mr. Ross congratulated Mr. McCreary and thanked Mr. Mowad and Dr. Rosendale for chairing the committee and doing a nice job. Congratulated everyone that was also hired this evening. Looking forward to working together.
- o Mr. Bloom congratulated Mr. McCreary and making this district very proud.
- o Mr. Ambrose states it's been echoed by everyone, Congrats!

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

FUND ACCOUNTING PAYMENT SUMMARY
Bank Account: MA - MAX Payment Dates: 02/01/2025 - 02/28/2025

ATTACHMENT B

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044488	02/14/2025	21ST CENTURY CYBER CHARTER SCHOOL	FEB 1-SPECIAL ED HS		2,400.65
0000044443	02/07/2025	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	JAN 1-SPECIAL ED HS	FEB 1-SPECIAL ED HS	4,801.31
0000044489	02/14/2025	ADELPHOI EDUCATION INC	EDUC @ BEAVER ROCH JAN KW	CREDIT 1-DAY ON 11/8/24 KW	3,031.20
0000044490	02/14/2025	AGORA CYBER CHARTER SCHOOL	FEB 1-REG HS		1,202.80
0000044444	02/07/2025	AKSHAR 1 HOSPITALITY, LLC	ASSESSMENT CHANGE REFUND		623.03
0000044445	02/07/2025	ALAM'S HOME & HARDWARE	JAN MS	JAN MAINT	285.56
0000044576	02/27/2025	ALAN ST. JEAN	LIBRARY AUTHOR VISIT 2/11-18		1,000.00
0000044491	02/14/2025	ALEXA PHILLIS	02/03 GYMN MEET		65.00
0000044446	02/07/2025	AMAZON CAPITAL SERVICES	CG KDGN HERE I COME BKS 2nd set	CG KDGN HERE I COME BKS 1st set	2,201.39
0000044447	02/07/2025	ANTHONY DUFFIELD	REIMB WRESTLING MEAL MONEY		161.00
0000044577	02/27/2025	ANTHONY DUFFIELD	ADVANCE MEAL MONEY WRESTLING		456.00
0000044492	02/14/2025	AOT INC	JAN CG	JAN TL	13,096.81
0000044448	02/07/2025	APPLE	LOGITECH CRAYONS BLUE EDUC	RUGGED USB-C HEADPHONE 10-PKS	8,984.00
0000044538	02/20/2025	APPLIED PEST MANAGEMENT	22141 CG CARPENTER ANT ELIM	22121 CG INSPECTION	978.00
0000044449	02/07/2025	AQUA FILTER FRESH INC	WATER CG NURSE	WATER HS NURSE	138.80
0000044493	02/14/2025	AQUA FILTER FRESH INC	SAM WATER ON 1/16	BO WATER ON 1/16	115.50
0000044578	02/27/2025	ASCD	CARLA SELECT MSHIP DUES 25-26		119.00
0000044579	02/27/2025	ASCD	SHAWN BASIC MSHIP DUES 25-26		79.00
0000044450	02/07/2025	AT&T	MS LONG DISTANCE		49.61
0000044539	02/20/2025	BADEN ACADEMY CHARTER SCHOOL	JAN 16-REG TL	JAN 12-REG CG	46,101.58

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

02/28/2025 02:57:30 PM

CENTRAL VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 02/01/2025 - 02/28/2025

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044451	02/07/2025	BAUMAN OFFICE EQUIPMENT INC	NAMEPLATE MCCREARY ACTING SUPT		14.54
0000044580	02/27/2025	BEAVER AREA SWIM AND DIVE TEAM	LAST DITCH MEET FOR SWIM+DIVE		30.00
0000044452	02/07/2025	BEAVER COUNTY ACADEMIC GAMES LEAGUE	WORLD EVENTS 20-PLAYERS		70.00
0000044494	02/14/2025	BICKERSTAFF LAWN SERVICE	MS SHEAR 2 LG PIN OAKS weather		3,400.00
0000044581	02/27/2025	BOROUGH OF MONACA WATER & SEWER DEPT	10/01-12/31 MS		2,235.06
0000044495	02/14/2025	BRODHEAD MINI STORAGE	FEB FEE		125.21
0000044453	02/07/2025	BSN SPORTS LLC	BOARD APPREC GIFTS 2-ADD'L		105.99
0000044540	02/20/2025	BSN SPORTS LLC	STAFF THERMAL HOODIES (OOP)	STUDENT ATT INCENT 6-HOODIES	850.81
0000044541	02/20/2025	BUILDERS HARDWARE	DOOR CLOSER LIZ DAMP ROOM		471.73
0000044454	02/07/2025	BUTLER GAS PRODUCTS	JAN TL NURSE		43.60
0000044582	02/27/2025	BVIU - CURRICULUM SERVICES	TDA 3-TRAINING DAYS JH+JM		400.00
0000044455	02/07/2025	BVIU - FIBERWAN	FIBERWAN JAN-MARCH		3,028.72
0000044496	02/14/2025	BVIU	PPG SUPERINTENDENT AD	PSBA SUPERINTENDENT AD	2,263.00
0000044542	02/20/2025	CANON FINANCIAL SERVICES	FEB CONTRACT CG	FEB CONTRACT TL	7,804.18
0000044456	02/07/2025	CANON MCMILLAN SCHOOL DISTRICT	JAN 20-DAYS TMc SOUTHWOOD		3,045.00
0000044497	02/14/2025	CANON U.S.A., Inc.	JAN COLOR COPY OVERAGES		20.49
0000044457	02/07/2025	CAPITAL ONE	FCS HS CAROL GROCERIES		387.86
0000044583	02/27/2025	CAROL HUFNAGLE	REIMB FCS WALMART GROCERIES	REIMB FCS COSTCO GROCERIES	249.54
0000044543	02/20/2025	CASTLE MAINTENANCE PRODUCTS	HS SUPPLIES	VACUUM MOTOR+BATTERY	3,459.43
0000044458	02/07/2025	CENTER 4 STORAGE	FEB FEE		100.00

* - 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: 02/01/2025 - 02/28/2025

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044498	02/14/2025	CENTER TWP BOARD OF SUPERVISORS	JAN TL SRO KOHAR	JAN CG SRO BISKUP	20,665.02
0000044584	02/27/2025	CENTER TWP BOARD OF SUPERVISORS	TAX OFFICE DROP BOX		251.50
0000044585	02/27/2025	CENTRAL VALLEY SCHOOL DISTRICT	JAN HI/LOW LUNCH	JAN REG/NEEDY BREAKFAST	75,553.84
0000044544	02/20/2025	CHIEF SCHOOL ADMINISTRATORS	CHIEF SCH ADMIN DUES MCCREARY		100.00
0000044586	02/27/2025	CHRISTINA FERAGOTTI	REIMB AUTHOR VISIT LUNCH 2/18		108.61
0000044459	02/07/2025	CM REGENT LLC	FEB LIFE		1,563.98
0000044545	02/20/2025	COLUMBIA GAS	12/13-01/15 MS	12/13-01/15.CG	10,734.32
0000044546	02/20/2025	COMBUSTION SERVICES	BOILER PUMP ASSM+VENT+SHAFT	LABOR TO INSTALL BOILER PUMP	6,805.35
0000044499	02/14/2025	COMCAST	02/08-03/07 TL		452.05
0000044547	02/20/2025	COMCAST	02/18-03/17 HS		591.54
0000044587	02/27/2025	COMCAST	02/24-03/23 MS		452.05
0000044500	02/14/2025	COMMONWEALTH CHARTER ACADEMY	FEB 2-REG HS	FEB 2-REG MS	9,612.53
0000044588	02/27/2025	CONSOLIDATED COMMUNICATIONS	02/16-03/15 CG		297.81
0000044460	02/07/2025	CORELOGIC	ASSESSMENT CHANGE REFUND		635.31
0000044461	02/07/2025	CROWN BENEFITS ADMINISTRATION	FEB MEDICAL		436,333.14
0000044548	02/20/2025	CROWN BENEFITS ADMINISTRATION	JAN COBRA FEES		158.00
0000044501	02/14/2025	CROWN CASTLE FIBER LLC	FEB BACKUP INTERNET		1,750.00
0000044549	02/20/2025	CRYSTAL SPRINGS	TL NURSE		71.92
0000044462	02/07/2025	CTW & SA	12/11-01/10 HS	12/11-01/10 CG	3,464.85
0000044589	02/27/2025	CTW & SA	1/11-22 HS CONC STAND Final	1/11-24 LIL WAR LOW FLD Final	266.22

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 02/01/2025 - 02/28/2025

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044590	02/27/2025	CYPHER & CYPHER	AUDIT YEAR END JUNE 30, 2024	GASB #34 PREPARATION	25,796.92
0000044463	02/07/2025	DAGOSTINO ELECTRONIC SERVICES	DRIVE 5 STREAM VAULT FAILED	TL ROOM B201 DOOR ACCESS	1,362.00
0000044502	02/14/2025	DR MITCHELL PFEIFFER MD	FEB SVCS CG	FEB SVCS TL	450.00
0000044464	02/07/2025	DR STEPHEN HAGBERG MD	JAN 15-CERTS		150.00
0000044550	02/20/2025	DUQUESNE LIGHT COMPANY	02/06 CG	02/05 HS	36,669.02
0000044591	02/27/2025	DUQUESNE LIGHT COMPANY	02/13 MS	02/17 IND AVE STADIUM	5,130.80
0000044551	02/20/2025	ELAN FINANCIAL SERVICES	BEST WEST CHEER RMS STATES 1/29 -31	COMFORT INN GYM RMS STATES 2/21-22	8,123.36
0000044503	02/14/2025	EXPLORE LEARNING	T.WHIPKEY SCI GIZMO LICENSE		3,608.55
0000044504	02/14/2025	FIT OPTIMIZED SOLUTIONS	SVC CALL CONTROL ISSUES 1/30	SVC CALL CONTROL ISSUES 1/15	1,063.76
0000044465	02/07/2025	FRYE TRANSPORTATION GROUP INC	NOV SPECIAL ED RUNS	NOV REGULAR RUNS	160,221.22
0000044552	02/20/2025	FRYE TRANSPORTATION GROUP INC	JAN SPECIAL ED RUNS	JAN REGULAR RUNS	331,901.41
0000044505	02/14/2025	GANNETT PENNSYLVANIA LOCALIQ	DIR OF FACILITY+VB COACH ADS		992.68
0000044506	02/14/2025	GLADE RUN LUTHERAN SERVICES	JAN 22-31 PARTIAL EDUC AF		480.00
0000044553	02/20/2025	GREAT AMERICA FINANCIAL SVCS	POSTAGE MACHINE RENTAL		158.51
0000044507	02/14/2025	GREG BABBS	02/06 SWIM MEET		82.00
0000044592	02/27/2025	H.A.R.I.E	W/COMP		8,414.00
0000044554	02/20/2025	HERZOG TRUCK SERVICES LLC	TOW SCHOOL VAN TO HS 12/10		282.15
0000044593	02/27/2025	HH ELECTRIC AND SON	LABOR ELECT REPAIRS BOILER RM	PUMP+3HP MOTORS/HEATER/FUSES	8,314.20
0000044508	02/14/2025	INSIGHT PA CYBER CHARTER SCHOOL	FEB 1-SPECIAL ED HS		2,400.65
0000044594	02/27/2025	INSTRUMENTALIST AWARDS LLC	MUSIC WENDY LEWIS AWARDS		297.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 02/01/2025 - 02/28/2025

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044509	02/14/2025	JAMES EFFINITE	02/06 SWIM MEET		82.00
0000044466	02/07/2025	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM AGMT yr 1of3 Feb 25-26		5,900.58
0000044510	02/14/2025	JOHNSON CONTROLS FIRE PROTECTION LP	STROBE FOR FIRE ALARM		139.46
0000044595	02/27/2025	JOHNSTONE SUPPLY CONTROLS CENTER INC	PARTS FOR HOT WATER HEATER	TEMP SENSOR HS BOILER	734.01
0000044467	02/07/2025	JOSTENS	BAL PD IN FULL 23-24 YEARBOOK		2,045.19
0000044596	02/27/2025	JOSTENS	DIPLOMA SIGNATURE CHANGES		38.70
0000044555	02/20/2025	JW PEPPER	LIZ DAMP MUSIC/CHORUS	HS MUSIC WENDY LEWIS	964.49
0000044556	02/20/2025	KELLY SERVICES INC	WEEK ENDING 01/12/25	WEEK ENDING 01/26/25	50,928.85
0000044597	02/27/2025	KELLY VIDOVICH	REIMB SKITTLES ALGEBRA PROJECT		91.75
0000044468	02/07/2025	KEYSTONE SIGNS	5K RACE YARD SIGNS	KNOX BOX EMS SIGNS TL	488.00
0000044557	02/20/2025	KRISTA DIBIAGIO	WALMART TRIP + CVHS 03/06		260.00
0000044558	02/20/2025	KRISTA DIBIAGIO	WALMART TRIP + CVHS 03/13		260.00
0000044511	02/14/2025	KRISTEN TUCCERI	02/03 GYMN MEET		65.00
0000044598	02/27/2025	LAFACE & MCGOVERN ASSOCIATES INC	SITE DIAGNOSTIC VISIT+DX PART		395.00
0000044559	02/20/2025	LANDPRO EQUIPMENT LLC	PARTS SMALL JOHN DEERE PLOW		206.54
0000044512	02/14/2025	LEADER SERVICES	JAN SVCS		203.00
0000044469	02/07/2025	LESLIE SZELL	ASSESSMENT CHANGE REFUND		297.81
0000044560	02/20/2025	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	JAN 18-REG HS	JAN 9-REG MS	34,977.13
0000044513	02/14/2025	LOWE'S BUSINESS ACCOUNT/SYNCB	MUSICAL SUPPLIES	SPACE STUDY MS FRIDGE FOR MEDS	1,596.89
0000044470	02/07/2025	LYNN PHILLIPS	TRAVEL HS-MS WORLD LANG	REIMB AMZ FRENCH FOOD DAY	174.61

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 02/01/2025 - 02/28/2025

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044561	02/20/2025	MAC WRESTLING COACHES ASSOCIATION	MAC VARSITY WREST TOURN	MAC/SW WREST TOURN JR HIGH	720.00
0000044514	02/14/2025	MACKENZIE KRAFT	02/03 GYM MEET		65.00
0000044471	02/07/2025	MAGIC SCHOOL, INC.	MAGIC SCHOOL AI 1-YEAR		11,100.00
0000044599	02/27/2025	MARK VUKOVCAN	SPORTS TRAVEL 12/27-2/20		233.80
0000044515	02/14/2025	MATH MEDIC	CHUROVIA AP STATS VIDEO SUBSC	CHUROVIA PLATFORM AP STATS	573.00
0000044472	02/07/2025	MCCARTER COACH & TOUR	CHEER STATE CHSHIP READING 1/29		4,500.00
0000044516	02/14/2025	MHY FAMILY SERVICES	JAN TUITION DR+JW LONGMORE	JAN PCA WITT LONGMORE	13,939.00
0000044517	02/14/2025	MICHAEL SCHAFER	SEMI CHAPERONE 5.5 hrs x \$11		60.50
0000044473	02/07/2025	MID VALLEY AUTO REPAIR	ENGINE REPAIRS F550 DUMP TRK		479.95
0000044518	02/14/2025	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	FEB 9-REG HS	FEB 3-SPECIAL ED HS	18,329.30
0000044519	02/14/2025	MILLER MATS	338635 HS	338039 HS	678.00
0000044474	02/07/2025	MONACA TURNERS	24-25 GYM RENTAL FEE GYMNAST		750.00
0000044562	02/20/2025	MYERS COACH LINES	BAL DUE FBLA SLC HERSHEY 4/6		4,760.00
0000044520	02/14/2025	NAMDAR REALTY GROUP LLC	2024 TAX REFUNDS CONSENT		260,681.01
0000044600	02/27/2025	NASSP	L.JONES NHS DUES 25-26		385.00
0000044521	02/14/2025	NEW CASTLE NEWS	VOLLEYBALL COACH AD		397.45
0000044475	02/07/2025	NICHOLAS PERRY	JAN CONSULTING FEES	JAN MILEAGE	3,227.44
0000044476	02/07/2025	NUSO LLC	FEB PHONES + FAX		1,262.68
0000044563	02/20/2025	PA CYBER CHARTER SCHOOL	FEB 8-SPECIAL ED HS	FEB 10-REG HS	68,515.38
0000044522	02/14/2025	PA DISTANCE LEARNING CHARTER SCHOOL	FEB 1-SPECIAL ED TL	FEB 1-SPECIAL ED CG	7,206.93
0000044523	02/14/2025	PA FBLA	SLC REGIST/FEES (partial pymt)		11,357.42

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 02/01/2025 - 02/28/2025

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044524	02/14/2025	PA LEADERSHIP CHARTER SCHOOL	JAN-FEB 1-SPECIAL ED MS (eff 1/22)	FEB 1-REG HS	6,004.11
0000044601	02/27/2025	PEOPLES GAS	JAN HS	JAN TL	15,234.31
0000044525	02/14/2025	PETROLEUM TRADERS CORPORATION	1767 GALS DIESEL - FRYE		5,785.98
0000044602	02/27/2025	PETROLEUM TRADERS CORPORATION	1353 GALS GAS - FRYE		8,906.50
0000044526	02/14/2025	PITTSBURGH POST GAZETTE	DIR FACILITY+VB COACH PRINT ADS		579.80
0000044527	02/14/2025	PMEA DISTRICT 5 TREASURER	ELEM CHORUS FEST HOPEWELL 3/28		360.00
0000044528	02/14/2025	PMEA DISTRICT 5 TREASURER	7-8 JR HI BAND FEST N.CATH 3/25	9-JR HI BAND FEST N.CATH 3/25	520.00
0000044565	02/20/2025	PMEA DISTRICT 5 TREASURER	ELEM CHORUS FEST HOPEWELL 3/28		240.00
0000044564	02/20/2025	PMEA	REG 1 CHORUS WAYNESBURG 3/19-21		234.00
0000044477	02/07/2025	PMF TRAILER RENTAL LLC	FEB FEE		105.00
0000044566	02/20/2025	PROPEL CS - MONTOUR HS	JAN 1-REG HS		1,202.81
0000044529	02/14/2025	PROVIDENT CHARTER SCHOOL WEST	FEB 1-SPECIAL ED TL	FEB 2-REG TL	3,704.15
0000044530	02/14/2025	PURCHASE POWER	POSTAGE MACHINE REFILL 1/16		2,024.75
0000044478	02/07/2025	QUALITY AUTO PARTS	BATTERY MS GENERATOR	BATTERY HS GENERATOR	805.80
0000044479	02/07/2025	QUESTEQ	FEB ETM		28,797.67
0000044567	02/20/2025	RAK COMPUTER ASSOCIATES INC	CENTER TAX SOFTWARE (split w/Twp)		201.40
0000044603	02/27/2025	RAK COMPUTER ASSOCIATES INC	MONACA TAX SOFTWARE (split w/Boro)		201.40
0000044604	02/27/2025	RICH TURIAN	PARTS FOR MS FAUCETS		145.30
0000044531	02/14/2025	ROSEMARIE MOSKAL	1/31 TL SUB 7-HRS	2/4+2/7 MS SUB 1-HR EACH DAY	135.00
0000044532	02/14/2025	RYAN MARCHIONE	SEMI PHOTOGRAPHER 2.5 hrs x \$11		27.50
0000044568	02/20/2025	SAM CERCONE	TRAVEL BB GAMES 1/24+31-2/6+7		77.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 02/01/2025 - 02/28/2025

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044533	02/14/2025	SANTINO COOK	VALENTINE DANCE 3 hrs x \$11		33.00
0000044534	02/14/2025	SCANTRON CORPORATION	ANSWER SHEET B	BLACK INK CARTRIDGE	607.04
0000044569	02/20/2025	SCOTT ELECTRIC	CORRECT BATTERY MS ALARM	BATTERY MS ALARM (wrong ones)	1,550.61
0000044480	02/07/2025	SECURITY SYSTEMS OF AMERICA	FEB ALARMS		132.12
0000044481	02/07/2025	SECURLY INC	CLOUD BASED WEB FILTER Exp 12/25		11,500.00
0000044570	02/20/2025	SIR SPEEDY PRINT SIGNS & MARKETING	MUSICAL FLYERS+POSTERS		95.38
0000044571	02/20/2025	SPECIAL ELECTRIC MOTOR CO., INC	FIEDLER MOTOR REPAIR WOOD SHOP		135.00
0000044572	02/20/2025	TERRI GAZDA	ADVANCE MEAL MONEY FOR 2/22	ADVANCE MEAL MONEY FOR 2/21	855.00
0000044535	02/14/2025	TREND SERVICES INC	JAN SVCS CG	JAN SVCS MS	5,303.91
0000044536	02/14/2025	UGI ENERGY SERVICES LLC	12/12-01/14 HS	12/12-01/14 TL	13,011.28
0000044605	02/27/2025	UGI ENERGY SERVICES LLC	01/14-02/13 HS	01/14-02/13 TL	11,268.28
0000044573	02/20/2025	UNIFIRST CORPORATION	1270243690 UNIFORMS	1270245848 UNIFORMS	1,771.59
0000044482	02/07/2025	UNIVERSAL TOOL & SUPPLY, INC.	FIEDLER REPAIR DEWALT MITER SAW		35.00
0000044574	02/20/2025	UPPER ST CLAIR SCHOOL DISTRICT	TUIT OL 7-DAYS AUG+20-SEPT		5,184.00
0000044483	02/07/2025	VERIZON	01/25-02/24 MS		47.22
0000044606	02/27/2025	VERIZON	02/16-03/15 HS		682.04
0000044484	02/07/2025	VISION BENEFITS OF AMERICA	FEB VISION		2,471.60
0000044485	02/07/2025	WASTE MANAGEMENT	FEB HS + OVERAGES	FEB CG + OVERAGES	6,877.03
0000044537	02/14/2025	WATSON INSTITUTE	JAN ED SVCS CB		467.50
0000044486	02/07/2025	WENDY LEWIS	TRAVEL DIST 5 BAND 01/23-24		110.16
0000044607	02/27/2025	WENDY LEWIS	TRAVEL DIST 5 JAZZ 2/14-15 SRU		154.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 02/01/2025 - 02/28/2025

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044608	02/27/2025	WESTERN PA SCHOOL FOR BLIND CHILDREN	JAN SVCS TL	JAN SVCS MS	5,239.00
0000044609	02/27/2025	WESTERN PA SCHOOL FOR THE DEAF	FEB INTERPRET DM FORBES CTC		1,600.00
0000044575	02/20/2025	WEX BANK	01/15-02/13 GAS SHELL		1,075.36
0000044487	02/07/2025	WPWV-AATG	GERMAN DAY FLD TRIP 2/25 E.KAIN		500.00
10 - GENERAL FUND					1,934,831.14
Grand Total All Funds					1,934,831.14
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					1,934,831.14
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,934,831.14

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 02/01/2025 - 02/28/2025

ATTACHMENT C

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000002121	02/27/2025	AIS COMMERCIAL PARTS & SERVICE	10-CONVECTION OVEN RACKS CG		3,721.76
0000002112	02/07/2025	ALLEGHENY REFRIGERATION SERVICE COMPANY	WATER FILTERS FOR TL+MS		165.47
0000002113	02/07/2025	CM REGENT LLC	FEB LIFE CAFET		8.25
0000002114	02/07/2025	CROWN BENEFITS ADMINISTRATION	FEB MEDICAL CAFET		6,072.86
0000002117	02/14/2025	JOHNSTONE SUPPLY CONTROLS CENTER INC	IGNITOR+FLAME SENSOR CG		193.19
0000002115	02/07/2025	NANCY FLOOD	24-25 SHOE ALLOWANCE		74.99
0000002118	02/14/2025	NUTRITION INC.	01/04-01/10 FOOD SERVICE	01/25-01/31 FOOD SERVICE	58,559.02
0000002119	02/21/2025	PAM POWELL	24-25 ALLOWANCE		80.00
0000002120	02/21/2025	STATE INDUSTRIAL PRODUCTS	FEB DRAIN MAINT HS	FEB DRAIN MAINT TL	297.45
0000002116	02/07/2025	VISION BENEFITS OF AMERICA	FEB VISION CAFET		36.90
51 - FOOD SERVICE/CAFETERIA					69,209.89
Grand Total All Funds					69,209.89
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					69,209.89
Grand Total Virtual Payments					0.00
Grand Total All Payments					69,209.89

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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	318,744.50
Resident EIT from other TCDs	103,453.62
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>2,718.90</u>
Total Collections	424,917.02
Receipts:	
Investment Income	112.59
Cost Collected by Tax Officer	<u>746.93</u>
Total Receipts	859.52
Total Collections and Receipts	<u>425,776.54</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>419,449.23</u>
Total Distributions	419,449.23
Disbursements:	
Taxpayer Refunds	-571.58
Tax Officer Commissions on Collections	6,552.93
Investment Income Retained by Tax Officer	112.59
Postage Fees	119.35
Cost Retained by Tax Officer	<u>746.93</u>
Total Disbursements	6,960.22
Total Distributions and Disbursements	<u>426,409.45</u>

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

ATTACHMENT E

BVPV STYRENICS, LLC	:	CIVIL ACTION - LAW
	:	
Appellant,	:	
	:	Case No. 2024-00007
v.	:	
	:	
BEAVER COUNTY BOARD OF	:	
ASSESSMENT APPEALS, BEAVER	:	Tax Assessment Appeal
COUNTY, PA,	:	
	:	
Appellee.	:	
	:	
Interested Parties:	:	
Central Valley School District,	:	
Potter Township	:	

CONSENT ORDER

AND NOW, to-wit, this 7th day of March **2025**, 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 Township of Potter, Beaver County, Pennsylvania and identified as Parcel No. 73-172-0199.005 in the Assessment Office of Beaver County as follows:

- a. 2025 Assessed Value and until such time as the property is reassessed by the County:

Parcel	Assessed Value
73-172-0199.005	\$ 13,700,000

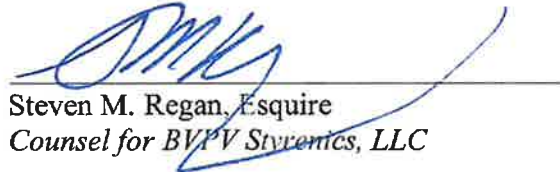
All parties expressly approve the assessed values and acknowledge that the value is a result of a negotiated settlement and considerations applicable to the subject parcel.

It is further agreed the Beaver County's Prothonotary's Office shall **SETTLE and DISCONTINUE with prejudice** this Appeal, filed at 2024-00007.

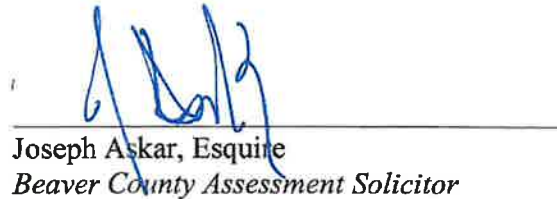
BY THE COURT:

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.



Steven M. Regan, Esquire
Counsel for BVPV Styrenics, LLC



Joseph Askar, Esquire
Beaver County Assessment Solicitor



Solicitor, Potter Township

Solicitor, Central Valley School District

CYBER SERVICES AGREEMENT

This Cyber Services Agreement ("Agreement") is made this _____ day of _____, 2025, by and between SENECA VALLEY SCHOOL DISTRICT ("Seneca Valley"), a Pennsylvania school district having its administrative offices located at 124 Seneca School Road, Harmony, Pennsylvania 16037,

AND

CENTRAL VALLEY SCHOOL DISTRICT, a Pennsylvania district having its administrative offices located at 160 Baker Road Extension, Monaca, PA 15061.

WHEREAS, Seneca Valley has developed and operates an on-line instructional program administered by certified instructional personnel to provide credit recovery and alternative educational opportunities to students (the "Cyber Service Program");

WHEREAS, CENTRAL VALLEY SCHOOL DISTRICT desires to enroll its students in Seneca Valley's Cyber Service Program and to award its students credit for coursework completed through the Cyber Service Program;

NOW, THEREFORE, intending to be legally bound hereby, Seneca Valley and CENTRAL VALLEY SCHOOL DISTRICT agree as follows:

1. Definitions.

1.1 Synchronous Cyber Students: Students enrolled through their home district in kindergarten through eighth grade will participate in live instruction led by a Seneca Valley teacher of record via Microsoft Teams, adhering to specific login times. Enrollment for these programs is subject to seat availability, which is determined based on Seneca Valley's capacity. Home districts may enroll students on August 1 or until all available seats are filled. Students utilizing Seneca Valley's synchronous learning platform will follow the Seneca Valley School District's academic calendar and timeline for educational activities.

1.2 Asynchronous Cyber Students: Home districts will be provided with a comprehensive curriculum for students in kindergarten through 12th grade. Students will engage in self-paced, independent learning. Classes will have designated start and end dates as determined by the home district. However, school holidays may differ from the home district's calendar due to the requirements of the online platform. Each student will be assigned teachers to provide support outside of the traditional school day. Seneca Valley will assign courses daily within the first 10 days of the start of the school year and at the beginning of each semester. After the drop/add period, classes will be prepared by Thursday morning unless Seneca Valley agrees in writing to an alternate schedule.

1.3 Full-time Student: is defined as a student enrolled in four (4) or more courses, with the option to enroll in up to eight (8) courses simultaneously within a quarter. If a full-time student completes their courses early, they may begin additional courses, allowing them to exceed eight credits within a single school year.

1.4 Single Course Student: are permitted to enroll in up to three courses at a time. Enrollment in more than three courses is classified as full-time status.

1.5 Seneca Valley Teacher of Record: Student of home district will be instructed by Seneca Valley teachers. Seneca Valley will provide the teachers PPID number, date of birth and certification for the Home District PIMS reporting.

1.6 Home District Teacher of Record: Districts will only utilize the online curriculum from Seneca Valley. Home district will have support of OPT Coordinator to provide support, documents and suggestions for student success.

1.7 OPT Coordinator: SV will designate a coordinator to support your online cyber program. The coordinator's responsibilities include facilitating training sessions, providing webinars, responding to Help Desk tickets, and offering guidance and support to ensure the program's success.

1.5 Start of Services: Services under this Agreement will commence upon mutual execution by the Parties and continue for the duration of the academic year unless otherwise terminated or amended in writing by April 1 for the upcoming school year.

2. Term. The term of this agreement shall be for five (5) years from 2025 -2026 – 2029 - 2030 school years. However, CENTRAL VALLEY SCHOOL DISTRICT may discontinue this Agreement as to any school year by providing written notice to Seneca Valley on or before April 1st preceding that school year.

3. Fees. Enrollment fees are determined based on the following options and pricing models:

3.1 The Discounted Price in subsections (b), (c) and (d) below is applicable if CENTRAL VALLEY SCHOOL DISTRICT commits to the purchase of a minimum of 5 student enrollments for the school year on or before August 1st preceding that school year. CENTRAL VALLEY SCHOOL DISTRICT will be responsible for payment of the Discounted Price for the minimum number of student enrollments even if its actual student enrollment is less than such minimum number.

3.2 Seneca Valley Teacher of Record Full-time General Education Student (Chapter 14, 15 and 16 students who are not being serviced from Seneca Valley would be considered General Education for all services within the contract)

Year	Regular Price	Discounted Price
2025-2026	\$5,370	\$4,565
2026-2027	\$5,530	\$4,700
2027-2028	\$5,695	\$4,840
2028-2029	\$5,870	\$4,990
2029-2030	\$6,045	\$5,140

3.3 Seneca Valley Teacher of Record Full-time Student (Special Education or 504 Accommodation Support)

Year	Regular Price	Discounted Price
2025-2026	\$8,850	\$7,525
2026-2027	\$9,115	\$7,750
2027-2028	\$9,390	\$7,980
2028-2029	\$9,670	\$8,220
2029-2030	\$9,960	\$8,470

3.4 Seneca Valley Teacher of Record Full-time Student (Special Education, ESL Plus)

Year	Regular Price	Discounted Price
2025-2026	\$9,202	\$7,825
2026-2027	\$9,470	\$8,050
2027-2028	\$9,937	\$8,280
2028-2029	\$10,227	\$8,520
2029-2030	\$10,527	\$8,770

3.5 Seneca Valley Teacher of Record of Single Course Student

Year	Semester Course	Full Year Course
2025-2026	\$330	\$660
2026-2027	\$335	\$670
2027-2028	\$345	\$690
2028-2029	\$360	\$712
2029-2030	\$370	\$735

3.6 Seneca Valley Teacher of Record of Single Course Student (Special Education, ESL Plus)

Year	Semester Course	Full Year Course
2025-2026	\$540	\$1,075
2026-2027	\$555	\$1,105
2027-2028	\$570	\$1,140
2028-2029	\$590	\$1,175
2029-2030	\$605	\$1,210

3.7 Home District Teacher of Record for Full Time Students

Student Seats	Regular Price
0-25	\$14,700
26-50	\$21,780
51-100	\$29,000
101-200	\$43,560
201-300	\$55,600
301-400	\$90,640

3.8 Home District Teacher of Record of Single Course(s)

Number of Courses	2025-2030
1-30	\$1,985
31-60	\$3,970
61-90	\$5,665
91-150	\$8,500
151-200	\$11,330

3.9 Enrollment fees will be invoiced quarterly. Invoices are payable within thirty (30) days. Invoices not paid within thirty (30) days shall bear interest at the rate of six percent (6%) per annum..

3.10 There shall be no proration of enrollment fees for students accepted for enrollment after the commencement of the course.

3.11 If a student withdraws or is otherwise removed from the Cyber Service Program after the commencement of any semester there shall be no tuition refund for CENTRAL VALLEY SCHOOL DISTRICT for that semester. However, CENTRAL VALLEY SCHOOL DISTRICT may assign another student to the "seat" from which a student has withdrawn without incurring additional tuition fees.

3.12 CENTRAL VALLEY SCHOOL DISTRICT is responsible for the cost of purchase of actual textbooks and for costs of printing curricular materials for use by its students enrolled in the Cyber Service Program.

3.13 CENTRAL VALLEY SCHOOL DISTRICT is responsible for the provision or obtainment of any hardware, software and Internet connection necessary to its access of the Cyber Service Program.

4. Curriculum Responsibilities of Seneca Valley

4.1 Seneca Valley will supply an online accessible curriculum and assessments that meets the academic content standards of the State Board of Education. Courses available for the 2025 - 2026 school year are listed in Exhibit A hereto.

4.2 Seneca Valley will provide to CENTRAL VALLEY SCHOOL DISTRICT, upon its request, information regarding CENTRAL VALLEY SCHOOL DISTRICT 's students enrolled in the Cyber Service Program.

4.3 Seneca Valley owns or has obtained all intellectual property rights, licenses or approvals necessary to use of any materials utilized or provided by Seneca Valley through the Cyber Service Program. Subject to the terms and conditions of this Agreement, Seneca Valley grants to CENTRAL VALLEY SCHOOL DISTRICT a limited, revocable, non-exclusive and non-transferable (without any right to sub-license) license to access and use the materials provided by Seneca Valley through its Cyber Service Program. This Agreement does not confer upon or grant to SCHOOL DISTRICT any right, title or interest to such materials other than the right to use such materials for the intended purpose of student enrollment in and instruction through the Seneca Valley Cyber Services Program.

4.4 Seneca Valley will customize courses for CENTRAL VALLEY SCHOOL DISTRICT within the online learning management system.

4.5 The online learning model calendars will be aligned as much as possible to the CENTRAL VALLEY SCHOOL DISTRICT's calendar; however, limitations may exist and Seneca Valley may establish the calendars at its discretion.

5. Educational Responsibilities of Seneca Valley as Teacher of Record

5.1. General Education Students and Special Education, 504 or ESL students that do not require an additional Seneca Valley teacher:

5.1.1 Teacher of Record Responsibilities: The teacher of record will facilitate student learning and grade all assignments submitted by the student. Grades will be provided quarterly unless a trimester schedule is specifically requested by the home district.

5.1.2 Tutoring Services: One hour of tutoring services will be available weekly per subject.

5.1.3 Communication Requirements: Teachers will respond to student/parent communications on or before the following school day.

5.1.4 Academic Integrity and Deadlines: CENTRAL VALLEY SCHOOL DISTRICT will be responsible for providing procedures and policies related to academic integrity and assignment completion deadlines. CENTRAL VALLEY SCHOOL DISTRICT must provide the academic expectations and deadlines to its enrolled students ten (10) days prior to the start of the school year.

5.1.5 Accommodations: No extensions or modifications will be made by the teacher of record without prior approval from CENTRAL VALLEY SCHOOL DISTRICT. If a student needs specific accommodations provided by Seneca Valley, CENTRAL VALLEY SCHOOL DISTRICT will opt for services pursuant either to Section 3.3 (Special Education and 504 Accommodation Support) or Section 3.4 (Special Education, ESL Plus).

5.2. Special Education and 504 Plans Students:

5.2.1 Responsibility for Support Teacher: CENTRAL VALLEY SCHOOL DISTRICT will provide the Seneca Valley support teacher with the revised 504 or IEP that incorporates cyber

education. No special education student or 504 student will be admitted where SV is teacher of record without appropriate language added to the IEP or 504.

5.2.2 Language for IEP/504 Plans: CENTRAL VALLEY SCHOOL DISTRICT will receive suggested language to include in the IEP or 504 Plan to align with the services provided under this Agreement.

5.2.3 Accommodations and Meetings. The support teacher of record will attend IEP/504 meetings during designated times provided at the beginning of the school year. Accommodations/Modifications will be implemented as documented in the IEP or 504 Plan.

5.2.4 Data and Progress Monitoring: The Seneca Valley Special Education teacher will share data with CENTRAL VALLEY SCHOOL DISTRICT's Special Education teacher. CENTRAL VALLEY SCHOOL DISTRICT is responsible for drafting all IEPs and 504 plans and supplying the general education teacher and LEA representative for all related meetings.

5.2.5 Support Teacher Services: The support teacher will provide weekly tutoring services to support the student's progress.

5.3. Special Education Plus, ESL Services and Tier 3 Interventions Students

5.3.1 Special Education Plus, ESL Services and Tier 3 Interventions: This option provides three tailored approaches to address individual student needs. First, Pull-Out Special Education classes are offered using Exceptional Courses. Second, Tier 3 intervention programs, including My Path Math and Imagine Literacy and Language ELA, deliver individualized support based on the specific needs of each student. Third, the Imagine Language and Literacy ESL program is available to support English language development for students requiring such services.

5.3.2 IEP Meetings: The Seneca Valley teacher of record will attend the IEP meeting prior to the student's admission to the cyber program to ensure accurate alignment of services and courses. Seneca Valley will provide time available that does not interfere with any traditional day classes.

5.3.3 Seneca Valley Teacher of Record will provide Accommodations/Modifications as documented in the IEP or 504 Plan.

5.3.4 Additional Responsibilities: The teacher of record will participate in IEP meetings as needed to provide updates and ensure proper implementation of agreed-upon services. IEP meeting time will be determined by Seneca Valley teacher to not interfere with any traditional day classes.

5.3.5 Study Skills Course: Study Skills will be offered as a structured course on Microsoft Teams to provide additional support for students requiring academic organization and executive functioning skills.

5.3.6 ESL Services: The Seneca Valley ESL teacher will provide students access to Imagine Language and Literacy to enhance English skills, as well as intensive interventions where necessary. Imagine Learning Language and Literacy is a strategic first-language support program that focuses on oral language as well as academic vocabulary

5.3.7 ESLTutoring Services: One hour of tutoring services will be available weekly

5.3.8 Intervention: CENTRAL VALLEY SCHOOL DISTRICT will utilize the home district universal screener to determine what students they would like to have provided a Tier 3 Intervention. CENTRAL VALLEY SCHOOL DISTRICT will complete the application indicating if the intervention will be for math or ELA or both.

5.3.8 Math Intervention: My Path Math is a supplemental math program to accelerate student learning and close achievement gaps. This adaptive program provides personalized instruction tailored to each students' specific needs

5.3.10 Imagine Learning Language and Literacy program accelerates English learning. Focused on oral language, academic vocabulary, instruction in the five components of reading

6. Responsibilities of CENTRAL VALLEY SCHOOL DISTRICT

6.1 CENTRAL VALLEY SCHOOL DISTRICT will complete the yearly OPT questionnaire form by April 1st of each school year.

6.2 If CENTRAL VALLEY SCHOOL DISTRICT opts to have Seneca Valley be the teacher of Record, CENTRAL VALLEY SCHOOL DISTRICT will be required to pay the rate for Seneca Valley to be teacher of record for at least one quarter

6.3 By providing its teacher of record, CENTRAL VALLEY SCHOOL DISTRICT will be responsible for maintaining all academic records and adding courses.

6.4 CENTRAL VALLEY SCHOOL DISTRICT is responsible for verifying all course enrollments to ensure the district is not held responsible for students who are no longer enrolled.

6.5 CENTRAL VALLEY SCHOOL DISTRICT will submit a completed enrollment application for each student and provide any other information reasonably necessary for the enrollment and participation where Seneca Valley will be teacher of record.

6.6 Students enrolled in the Cyber Service Program remain, for all purposes, students of CENTRAL VALLEY SCHOOL DISTRICT. Thus, CENTRAL VALLEY SCHOOL DISTRICT will be responsible for enforcement of compulsory attendance requirements, the reporting of grades to the student and his/her parent(s) and student discipline.

6.6 CENTRAL VALLEY SCHOOL DISTRICT asynchronous students will not attend the educational facilities of Seneca Valley in conjunction with this Agreement. All CENTRAL VALLEY SCHOOL DISTRICT students enrolled in the Cyber Service Program shall participate in that program using computer hardware, a compatible operating software system and an internet connection furnished by CENTRAL VALLEY SCHOOL DISTRICT and/or the student and physically located at CENTRAL VALLEY SCHOOL DISTRICT and/or the student's home.

6.7 Synchronous students who wish to attend the Drop-In Center must be approved by the Seneca Valley Academy of Choice Principal prior to attendance. No student who is expelled may attend the Drop-In Center.

6.8 CENTRAL VALLEY SCHOOL DISTRICT shall be responsible for determining and ensuring that its enrollment of students in the Cyber Service Program is consistent with any requirements imposed on CENTRAL VALLEY SCHOOL DISTRICT, by applicable laws or

regulations regarding minimum hours of student instruction, student attendance and/or special education compliance.

6.9 CENTRAL VALLEY SCHOOL DISTRICT shall be responsible for the identification of students in need of special education programming and the development of any Individualized Education Program for its students enrolled in the Cyber Service Program. **CENTRAL VALLEY SCHOOL DISTRICT shall provide to Seneca Valley a copy of the IEP of any special needs student to be enrolled in the Cyber Service Program prior to his or her enrollment or upon his or her identification as a special education student. CENTRAL VALLEY SCHOOL DISTRICT is responsible for the review and updating of its students' IEP's. Seneca Valley shall have no obligation to participate in the development, review or alteration of an IEP for any student other than the provision to CENTRAL VALLEY SCHOOL DISTRICT of education records relating to that student's enrollment in the Cyber Service Program.**

6.10 Summer School. Summer school does not incur any additional costs if CENTRAL VALLEY SCHOOL DISTRICT provides the teacher of record. If Seneca Valley provides the teacher of record for a student's enrollment in summer school, CENTRAL VALLEY SCHOOL DISTRICT shall be responsible for payment of an additional fee as established by Seneca Valley from year to year. If CENTRAL VALLEY SCHOOL DISTRICT has exercised its right pursuant to Section 2 above to discontinue this Agreement for the following school year, CENTRAL VALLEY SCHOOL DISTRICT students' summer school enrollment must conclude on or before June 30th.

7. Compliance With Distance Learning Requirements. During the entire term of this Agreement, Seneca Valley and CENTRAL VALLEY SCHOOL DISTRICT warrant to each other that they shall both be and remain in compliance with all respectively applicable Pennsylvania Department of Education guidelines regarding electronic and distance learning programs or any other requirements issued by the Commonwealth of Pennsylvania, Department of Education, or any other respectively applicable statute or ordinance regarding all aspects of the Cyber Service Program referenced herein. Each party shall provide to the other party such information or reports as are necessary for reporting to the Pennsylvania Department of Education concerning distance learning programs.

8. Non-Assignment. This Agreement shall not be assignable by either party without the express written consent of the other.

9. Confidentiality of Personally Identifiable Information. Seneca Valley and CENTRAL VALLEY SCHOOL DISTRICT will safeguard the confidentiality of enrolled students' personally identifiable information consistent with the Family Educational Rights and Privacy Act and its accompanying regulations.

10. Indemnification. Without waiver of any immunities or limitations of liability provided by law, each party shall defend, indemnify and hold harmless the other party, its employees, directors or insurers from and against any and all claims, liabilities, losses and expenses arising from the indemnitor's acts or omissions relating to the performance of this Agreement.

11. Limitation of Damages. Seneca Valley and CENTRAL VALLEY SCHOOL DISTRICT agree that in no event shall either party be liable to the other for any special, incidental, or consequential damages, or for damages in the nature of penalties, arising out of a breach of this Agreement.

12. Default / Termination. In the event that either party defaults under any provision of this Agreement and such default is not cured within thirty (30) days of receipt of written notice, the non-defaulting party shall have the right to terminate this Agreement upon subsequent written notice.

13. Notice. All notices required under this agreement shall be delivered via certified mail, return receipt requested or Federal Express delivery service to the following parties at the addresses set forth below:

If to Seneca Valley: Seneca Valley School District
124 Seneca School Road
Harmony, PA 16037

Attention: Dana Kirk

If to CENTRAL VALLEY SCHOOL DISTRICT:
Central Valley School District
160 Baker Road Extension
Monaca, PA 15061

Attention: Joan Wehner

14. Venue. This Agreement shall be governed by and interpreted in accordance with the laws of the Commonwealth of Pennsylvania. Both parties agree that the Court of Common Pleas of Butler County, Pennsylvania, shall be the appropriate venue for any dispute involving this agreement.

15. Entire Agreement. This Agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained. No party is relying upon any promise, representation or understanding other than as is expressly set forth in this Agreement.

16. Construction. The express terms of this Agreement control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This Agreement is between two public school entities, each having expertise in the area of public education and the opportunity to consult with counsel of their own choosing. Accordingly, the terms of this Agreement shall not be presumptively construed in favor of or against either party regardless of the circumstances of the preparation or negotiation of this Agreement.

17. Authority: By executing this Agreement, each party hereto ratifies that all necessary approvals of the parties' respective governing bodies have been obtained prior to the execution hereof and each party shall be entitled to rely upon the compliance with said rules, regulations and statutes.

18. Amendment. This Agreement may not be modified or amended other than by an agreement in writing, duly signed by all parties and unless approved by resolution of a majority of each party's Board of School Directors at a duly constituted public meeting.

19. No Waiver. No consent or waiver, express or implied, by either party to this Agreement to or of any breach or default by the other in the performance of any obligations

hereunder shall be deemed or construed to be a consent to or waiver of any other breach or default by such party hereunder. Failure on the part of any party hereto to complain of any act or failure to act of the other party or to declare the other party in default hereunder, irrespective of how long such failure continues, shall not constitute a waiver of the rights of such party hereunder.

20. **Force Maieure.** No party to this Agreement shall be responsible to the other party for non-performance or delay in performance of the terms or conditions of this Agreement due to acts of God, acts of governments, war, riots, strikes, accidents and transportation, or other causes beyond the reasonable control of such party.

21. **Nondiscrimination.** Both parties agree that they will abide by all applicable federal and state laws prohibiting discrimination in admissions, employment and operation on the basis of disability, race, creed, gender, national origin, religion, ancestry, need for special education services

22. **Counterparts.** This Agreement may be signed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument. Facsimile copies of signatures shall serve as acceptable substitutes for original signatures and shall be legally binding.

IN WITNESS WHEREOF, the parties have signed this Agreement as of the date first written above.

ATTEST:

SENECA VALLEY SCHOOL DISTRICT

Secretary

President, Board of School Directors

ATTEST:

CENTRAL VALLEY SCHOOL DISTRICT

Secretary

President, Board of School Directors

Approved Sub List 2024-2025 Addition:

ATTACHMENT G

Nurse	Colangelo	Angela
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2024 2025 Supplemental Positions

POSITION	INDIVIDUAL(s)
Director of Student Activities	Kramer/McCracken
Band Director - MS	2/3 Wendy Lewis (grades 7 & 8) ; 1/3 Amy Patterson (grade 6)
Chorus Director - HS	Liz Damp
Chorus Director - MS	Elizabeth Damp 6-8
Chorus Director - Elementary	Luke Walker
Musical Director - HS	Liz Damp
Musical Producer - HS	Adriana Gradisek
Orchestra Director/Musical - HS	George Milosh
Stage Manager - HS	Liz Damp
Athletic Director - MS	N/A
SPONSORS	
Student Council - HS	T. Whipkey
Student Council - MS	Anne Drake-Marshall
Cheerleading - Varsity	Brandi Miller
Cheerleading - JV	Tricia Cantito
Cheerleading - MS	Breanne Allman
Yearbook - HS	Lindsey McCracken
Yearbook - MS	Cindy Turley & Jianna Palladini
Yearbook - TL	Luke Walker
Yearbook - CG	Chanda Weigel
Newspaper - HS. Warrior Way	Lindsey McCracken
Newspaper - MS	N/A
Color Guard/Majorettes	Amanda Poleti
Mock Trial - MS/HS	Evan Pinchot
SAVE-HS	Brian Emler
CARE-HS	Jennifer Lupinacci
NHS-HS	Lorraine Jones
Senior Project Coordinator	Lorraine Jones
FBLA	Roxanne Delon
Dept. Head - Business 9-12	Chuck Hufnagle
Dept. Head - English 9-12	Lou Mariano
Dept. Head - Soc. Studies 9-12	Lorriane Jones
Dept. Head - Science 9-12	T. Whipkey
Dept. Head - Math 9-12	Joe Sowinski
Dept. Head - Pupil Personnel K-12	Shannon Istik
Dept. Head - Special Ed. K-12	Krista DiBiagio
Dept. Head - World Lang. K-12	Randi Gibson
Dept. Head - Practical & Fine Arts	Melissa Hunter
Dept. Head - School Health Coordinator K-12	Tiffany Gasperine
Team Leader - Gr. 6	Joy George
Team Leader - Gr. 6	Amy Haggart
Team Leader - Gr. 7	Christine Speranza
Team Leader - Gr. 7	Jen Jones
Team Leader - Gr. 8	Julie Hiltz
Team Leader - Gr. 8	Christine Poskin
Team Leader - Encore MS 6-8	Joe Kittner
Elementary Lead Teacher - Kdg	Jennifer Litzinger
Elementary Lead Teacher - Gr. 1	Rachel Platts
Elementary Lead Teacher - Gr. 2	Sara Ball
Elementary Lead Teacher - Gr. 3	Amanda Poleti
Elementary Lead Teacher - Gr. 4	Jill Mumaw
Elementary Lead Teacher - Gr. 5	Lisa Latshaw

February 26, 2025

ATTACHMENT I

Mr. Shawn McCreary
Superintendent
Central Valley School District
160 Baker Road Ext.
Monaca, PA 15061

Dear Mr. McCreary,

I am writing to formally resign from my position as Business Manager with the Central Valley School District effective April 25, 2025.

I want to express my sincere gratitude for the opportunity the Board of Directors and the Administration has given me while an employee at Central Valley School District. A special thank you to Dr. Perry for the support while employed at Central Valley School District.

I am committed to ensuring a smooth transition, and I am happy to assist in any way possible during this period.

Thank you again for the opportunity to be a part of the team at Central Valley School District. I wish you and the entire district continued success.

Sincerely,



Joan Wehner
Business Manager

3/10/2025

ATTACHMENT J

To whom it may concern,

Please accept this as my formal resignation as the Middle School Nurse after the completion of my current contract on June 30, 2025. Thank you again for this opportunity. I have enjoyed working with the students and staff over the last three years. I would like to stay on the nurse substitute list. Please let me know if you need any other information.

Thank you!

A handwritten signature in cursive script that reads "Beth Lamirande". The ink is dark and the signature is fluid.

Beth Lamirande, BSN, RN



Scipione, Pam <pscipione@centralvalleysd.net>

Fwd: Resignation

2 messages

Hill, Timothy <thill@centralvalleysd.net>
To: Shawn McCreary <smccreary@centralvalleysd.net>
Cc: Pam Scipione <pscipione@centralvalleysd.net>

Mon, Mar 10, 2025 at 2:13 PM

Guess we need to post grounds position soon??

ATTACHMENT K

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

From: **Wilson, Bryce** <bwilson@centralvalleysd.net>
Date: Mon, Mar 10, 2025 at 7:25AM
Subject: Resignation
To: Timothy Hill <thill@centralvalleysd.net>

I, Bryce Wilson, am writing to inform you that I have decided to resign from my position as Grounds at Central Valley School District. My last day will be Friday, March 21st. I would like to thank you for the opportunity and experience provided during my time here at Central Valley School District.

Sincerely,
Bryce Wilson

Tim Hill
Director of Facilities
Central Valley School District
Phone: 724-775-5600 Ext. 14142
Fax: 724-775-4301

Scipione, Pam <pscipione@centralvalleysd.net>
To: "Hill, Timothy" <thill@centralvalleysd.net>
Cc: Shawn McCreary <smccreary@centralvalleysd.net>

Mon, Mar 10, 2025 at 2:16 PM

Received, Thank you.

[Quoted text hidden]



My last day



Courteney Smith

to foodservice@centralvalleysd.net

4 days ago Details

ATTACHMENT L

Hi Lisa,

My last day will be 03/11/2025. I would still like to stay on as a sub with Central Valley.

Thank you,
Courteney

RESOLUTION

2025-08

CONCERNING INTERMEDIATE UNIT BUDGET

ATTACHMENT M

Section 914-A (6)(i) Act 102 of 1970, requires that the Intermediate Unit budget shall be approved by "at least a majority of the school districts comprising the intermediate unit."

At a meeting on _____, 2025 by
a vote of _____ to _____ with _____ abstaining and _____
_____ absent, as recorded in the Minutes, the
members of the Board of Directors of the
_____ School District, a
member of the Beaver Valley Intermediate Unit No. 27,
approved ☐ or disapproved ☐ (please ☒ check one)
the Budget of the intermediate unit for the fiscal year
July 1, 2025 to June 30, 2026.

Board President

ATTEST:

Board Secretary

S E A L

INSTRUCTIONS: Each school district will file one copy of this form with the intermediate unit office and it shall be made part of the intermediate unit budget file to confirm compliance with Section 914-A(6)(i) Act 102 of 1970.

DECO-779 (1/76)

Beaver Valley Intermediate Unit

General Operating Budget Talking Points

Updated: January 8, 2025

1. General Operating Budget Categories & Programs

- a. Instructional Materials Services (Technology) 10-2200
 - i. Programs and Services include E-Rate Consultation, Wide Area Network Support, Instructional Technology Coaching, PIMS Support
- b. Administrative Services 10-2300
 - i. Programs and Services include Health Consortium, Superintendents' Advisory Council, Government Relations, Special Programs
- c. Curriculum Services 10-2800
 - i. Programs and Services include ESL Services, Curriculum Development, and Continuing Professional Education Courses

2. New Positions

- a. HR Generalist
- b. Curriculum Specialist

3. Hospitalization

- a. Proposed budget 15%

4. Retirement

- a. Budgeted at an estimated 34.70%

5. District Contributions

- a. Five Year Historical Perspective
 - i. 2020 district contribution was \$171,866
 - ii. 2021 district contribution was \$171,866
 - iii. 2022 district contribution was \$171,866
 - iv. 2023 district contribution was \$171,866
 - v. 2024 district contribution was \$171,866
- b. Draft budget shows a 0% increase from the previous year

6. Notes Field

- a. Provided for added clarity for each line item
- b. Please let me know if additional clarification is required

7. Budgetary Reserve

- a. Fund Balance Total \$2,689,761.00
 - i. \$505,000 Committed for building maintenance
 - 1. \$190,000 from previous years
 - 2. \$100,000 Budgeted in 2024-25
 - 3. \$215,000 Parking lot
 - ii. \$1,192,800 Assigned for budgetary reserves

1. GOB \$892,790
2. OP Services \$300,000
- iii. \$991,961 Unassigned
- b. Fund Balance Projection 2024-2027

8. Timeline/Process

- a. See General Operating Budget Timeline Document

9. Questions

- a. Please call Cell 724-494-2205 or Office 724-774-7800 Ext. 3036
- b. Email eric.rosendale@bviu.org

2025 2026 BVIU General Operating Budget

Revised 1/8/2025

Expenditures	2023-2024 ACTUAL	2024-2025 BUDGET	2025-2026 PROPOSED	NOTES
10-2200-120-000-003	\$ 86,226.92	\$ 87,100.00	\$ 191,200.00	Inst. Technology Specialist, Director of Technology
10-2200-150-000-003	\$ 65,080.00	\$ 67,480.00	\$ 69,880.00	IMS Secretary, Business Office Asst. (.5)
10-2200-211-000-003	\$ 40,773.00	\$ 46,187.00	\$ 75,233.00	3.5 Employees
10-2200-212-000-003	\$ 1,425.72	\$ 1,425.00	\$ 1,815.00	3.5 Employees
10-2200-213-000-003	\$ 187.56	\$ 188.00	\$ 275.00	3.5 Employees
10-2200-215-000-003	\$ 314.16	\$ 314.00	\$ 386.00	3.5 Employees
10-2200-215-000-003	\$ 11,575.10	\$ 11,825.00	\$ 19,973.00	FICA .0765
10-2200-230-000-003	\$ 51,444.41	\$ 53,685.00	\$ 88,767.00	Retirement 34.00%
10-2200-240-000-003	\$ 11,424.60	\$ 12,000.00	\$ 12,000.00	
10-2200-260-000-003	\$ 1,537.92	\$ 2,500.00	\$ 3,295.00	
10-2200-324-000-003	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	Professional Development
10-2200-390-000-003	\$ 72,856.76	\$ 78,200.00	\$ 15,000.00	i.e. Questeq, web hosting, server support
10-2200-430-000-003	\$ -	\$ 5,000.00	\$ 5,000.00	
10-2200-440-000-003	\$ 18,703.05	\$ 15,000.00	\$ 12,000.00	Director of Technology Travel
10-2200-581-000-003	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	Instructional Technology Specialist Travel
10-2200-593-000-003	\$ 2,321.23	\$ 6,000.00	\$ 76,700.00	Pass-through Initiatives, Technology (Discovery, Overdrive)/Stem
10-2200-593-000-003	\$ 111,588.75	\$ 67,000.00	\$ 10,000.00	
10-2200-610-000-003	\$ 2,666.70	\$ 10,000.00	\$ 1,000.00	
10-2200-640-000-003	\$ -	\$ 1,000.00	\$ 1,000.00	
10-2200-640-000-003	\$ 9,023.98	\$ 42,600.00	\$ 53,800.00	i.e. Zoom, VM Ware, MS EES, Team Viewer
10-2200-650-000-003	\$ 1,377.34	\$ 50,000.00	\$ 50,000.00	Infrastructure Upgrades (i.e. Server upgrades)
10-2200-750-000-003	\$ 495,527.20	\$ 564,504.00	\$ 699,324.00	
10-2300-113-000-003	\$ 156,405.69	\$ 157,100.00	\$ 160,700.00	Executive Director (includes \$200 monthly stipend for travel)
10-2300-115-000-003	\$ 3,700.00	\$ 3,700.00	\$ 3,700.00	
10-2300-150-000-003	\$ 143,439.92	\$ 147,440.00	\$ 151,840.00	2 Confidential Secretaries, 5 Receptionist
10-2300-170-000-003	\$ -	\$ -	\$ -	Part-time Custodian
10-2300-211-000-003	\$ 69,075.00	\$ 74,623.00	\$ 85,033.00	3.5 Employees
10-2300-212-000-003	\$ 2,486.76	\$ 2,486.00	\$ 2,486.00	3.5 Employees
10-2300-213-000-003	\$ 487.56	\$ 488.00	\$ 526.00	3.5 Employees
10-2300-215-000-003	\$ 525.60	\$ 560.00	\$ 526.00	3.5 Employees
10-2300-220-000-003	\$ 22,841.57	\$ 23,397.00	\$ 24,192.00	FICA .0765
10-2300-230-000-003	\$ 102,389.40	\$ 106,218.00	\$ 107,522.00	Retirement 34.00%
10-2300-260-000-003	\$ 14,709.84	\$ 5,476.00	\$ 6,507.00	
10-2300-330-100-003	\$ 3,987.58	\$ 98,500.00	\$ 98,500.00	Audit and PSBA Policy Service/Communication Specialist
10-2300-330-200-003	\$ 72,574.05	\$ 2,500.00	\$ 2,500.00	
10-2300-330-200-003	\$ 6,495.54	\$ 5,000.00	\$ 5,000.00	Other Legal Services
10-2300-420-000-003	\$ 13,771.21	\$ 40,000.00	\$ 40,000.00	Central Office Utilities

Expenditures	2023-2024 ACTUAL	2024-2025 BUDGET	2025-2026 PROPOSED	NOTES
10-2300-430-000-003				
Repairs Maintenance Contracts	\$ 9,607.29	\$ 30,000.00	\$ 17,000.00	
10-2300-520-000-003				
Support Services-admin - Insurance - General	\$ 2,847.36	\$ 8,500.00	\$ 8,500.00	
10-2300-530-000-003				
Postage	\$ 1,615.00	\$ 2,100.00	\$ 3,000.00	
10-2300-531-000-003				
Telephone	\$ 1,916.01	\$ 7,000.00	\$ 7,000.00	
10-2300-540-000-003				
Advertising	\$ 1,514.51	\$ 4,000.00	\$ 4,000.00	
10-2300-550-000-003				
Printing	\$ -	\$ 2,000.00	\$ 500.00	
10-2300-580-000-003				
Exec Director Travel	\$ 15,079.37	\$ 15,000.00	\$ 15,000.00	
10-2300-580-200-003				
Local Board Travel	\$ 1,214.98	\$ 3,500.00	\$ 3,500.00	
10-2300-580-300-003				
State Board Travel	\$ -	\$ 4,000.00	\$ 4,000.00	
10-2300-593-000-003				
MISC	\$ 52,095.90	\$ 35,000.00	\$ 5,000.00	Meeting Expenses/Fees/Countywide EAP
10-2300-610-000-003				
Office Supplies	\$ 819.72	\$ 10,000.00	\$ 7,000.00	
10-2300-640-000-003				
Professional Books	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00	
10-2300-650-000-003				
Technology Supplies	\$ -	\$ 5,000.00	\$ 5,000.00	
10-2300-810-200-003				
Professional Organization Dues	\$ 8,226.00	\$ 20,000.00	\$ 20,000.00	PSBA, Tri State Univ of Pitt, ASCO, AASA
PLANNING & ADMIN TOTAL	\$ 711,829.86	\$ 814,588.00	\$ 789,532.00	
10-2510-330-000-003				
Fiscal Services - Other Professional Services	\$ 2,811.90	\$ 12,000.00	\$ 12,000.00	Harris Solutions, Interstate Tax, OMNI
10-2590-330-000-003				
Bank Fee's	\$ -	\$ -	\$ -	
BUSINESS SUPPORT TOTAL	\$ 2,811.90	\$ 12,000.00	\$ 12,000.00	
10-2800-130-000-003				
Professional Salary	\$ 220,587.96	\$ 221,526.00	\$ 296,626.00	Curriculum Director/Program Specialist for Learning Environments/New Position
10-2800-150-000-003				
Sec/Clerical Salary	\$ 45,726.00	\$ 47,326.00	\$ 48,926.00	Secretary
10-2800-211-000-003				
Hospitalization	\$ 49,288.00	\$ 53,312.00	\$ 88,974.00	4 Employees
10-2800-212-000-003				
Dental	\$ 2,365.20	\$ 2,364.00	\$ 3,152.00	4 Employees
10-2800-213-000-003				
Life Insurance	\$ 225.00	\$ 225.00	\$ 300.00	4 Employees
10-2800-215-000-003				
Vision	\$ 491.40	\$ 492.00	\$ 656.00	4 Employees
10-2800-220-000-003				
Social Security	\$ 20,755.78	\$ 20,567.00	\$ 26,435.00	FICA .0765
10-2800-230-000-003				
Retirement	\$ 90,546.98	\$ 93,372.00	\$ 117,477.00	Retirement 34.00%
10-2800-260-000-003				
Worker's Compensation	\$ 3,577.19	\$ 3,913.00	\$ 7,179.00	
10-2800-580-000-003				
Travel Exp for Director of Curriculum	\$ 11,346.56	\$ 10,000.00	\$ 12,000.00	
10-2800-610-000-003				
Office Supplies	\$ 26,579.69	\$ 2,000.00	\$ 2,000.00	
10-2800-650-000-003				
Technology Supplies	\$ 919.26	\$ 2,000.00	\$ 3,000.00	
EDUC PLANNING TOTAL	\$ 474,409.02	\$ 457,097.00	\$ 606,725.00	
10-2830-131-000-003				
Human Resource Generalist	\$ -	\$ -	\$ 87,500.00	1 Employee
10-2830-211-000-003				
Medical	\$ -	\$ -	\$ 24,055.00	1 Employee
10-2830-212-000-003				
Dental	\$ -	\$ -	\$ 788.00	1 Employee
10-2830-213-000-003				
Life Insurance	\$ -	\$ -	\$ 75.00	1 Employee
10-2830-215-000-003				
Vision	\$ -	\$ -	\$ 163.00	1 Employee
10-2830-220-000-003				
Social Security	\$ -	\$ -	\$ 6,694.00	FICA .0765
10-2830-230-000-003				
Retirement	\$ -	\$ -	\$ 29,750.00	Retirement 34.00%

Expenditures	2023-2024 ACTUAL	2024-2025 BUDGET	2025-2026 PROPOSED	NOTES
10-2830-260-000-003 Worker's Compensation	\$ -	\$ -	\$ 1,500.00	
10-2830-580-000-003 Travel Expense	\$ -	\$ -	\$ 2,000.00	
10-2830-610-000-003 Supplies	\$ -	\$ -	\$ 2,000.00	
10-2830-650-000-003 Technology	\$ -	\$ -	\$ 3,000.00	
HUMAN RESOURCE TOTAL	\$ -	\$ -	\$ 157,525.00	
10-5130-000-000-003 Budgetary Reserve	\$ 10,000.00	\$ 100,000.00	\$ 10,000.00	Committed funds reserved for building maintenance
10-5230-000-000-003 Capital Projects Fund Transfers -	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	Loan Payment
10-5130-000-000-003 Assigned for Out-Patient Services Startup	\$ -	\$ 300,000.00	\$ -	Assigned for Out-Patient Services Startup
10-2990-989-000-003 Pass Thru Funds from BCBH Grant	\$ 410,723.66	\$ -	\$ -	
TOTAL OTHER	\$ 485,723.66	\$ 465,000.00	\$ 75,000.00	
FINAL TOTALS FOR REPORT	\$ 2,168,301.64	\$ 2,313,189.00	\$ 2,340,106.00	
Revenue				
Beginning Balance	\$ -	\$ 892,790.00	\$ 329,835.00	15% of Total Fund Balance
10-6510-000-003-000 Interest	\$ 304,272.98	\$ 45,000.00	\$ 130,000.00	Interest
10-6910-000-000-003 Conference Room Rental	\$ 29,671.00	\$ 30,000.00	\$ 30,000.00	Conference Room Rental
10-6960-010-000-003 Local Income	\$ 231,135.51	\$ 230,000.00	\$ 230,000.00	Revenue side of 2200-593, 2300-593 & Local Income
10-6947-000-000-003 General Operating Subsidy	\$ 171,866.00	\$ 171,866.00	\$ 171,866.00	No Increase
10-6947-100-000-003 Grants and Agreements through other Entities	\$ 846,265.01	\$ 94,000.00	\$ 96,000.00	BCBH, DOH, Various IU Grants
10-7810-000-000-003 Commonweath	\$ 41,874.83	\$ 27,895.00	\$ 38,647.00	State FICA Reimbursement
10-7820-000-000-003 Retirement State Reimbursement	\$ 153,668.58	\$ 126,638.00	\$ 171,758.00	State Retirement Reimbursement
10-8200/7500-000-000-003 Unrestricted Grants-in-aid From The Fed, Gov-Cap Bldg Funds	\$ 279,550.00	\$ 250,000.00	\$ 270,000.00	State-Wide System of Support includes other grants
10-9810-000-000-003 General Fund Intrafund Transfers	\$ 854,303.91	\$ 445,000.00	\$ 872,000.00	(i.e., Title Funds, NPS Admin, ESL, CPE, CORE, Behavior Services
FINAL TOTALS FOR REPORT	\$ 2,912,607.82	\$ 2,313,189.00	\$ 2,340,106.00	

Pennsylvania Department of Education
Intermediate Unit Contribution Schedule

PDE- 2055
1/9/2025

Membership District Support

Program Budget Number 4

For the Fiscal Year July 1, 2024 to June 30, 2025

IU: 27

Beaver Valley IU 27
Excess Expenditures \$171,866.00
Total Weight Factor 9,172.961907

Member District	2024-2025 MV AR	2022-2023 WADM	Weight Factor	Contribution
Aliquippa SD	0.8172	1,464.801	267.765623	\$5,016.90
Ambridge Area SD	0.6173	3,032.580	1,160.568366	\$21,744.58
Beaver Area SD	0.5628	2,407.389	1,052.510471	\$19,720.00
Big Beaver Falls Area SD	0.8154	2,049.445	378.327547	\$7,088.40
Blackhawk SD	0.6034	2,865.305	1,136.379963	\$21,291.39
Central Valley SD	0.4956	2,673.974	1,348.752486	\$25,270.43
Freedom Area SD	0.5793	1,535.832	646.124522	\$12,105.89
Hopewell Area SD	0.5800	2,504.424	1,051.858080	\$19,707.77
Midland Borough SD	0.8021	409.012	80.943475	\$1,516.57
New Brighton Area SD	0.7748	1,610.557	362.697436	\$6,795.55
Riverside Beaver County SD	0.6295	1,690.159	626.203910	\$11,732.65
Rochester Area SD	0.7604	946.895	226.876042	\$4,250.78
South Side Area SD	0.5286	1,185.300	558.750420	\$10,468.83
Western Beaver County SD	0.6831	868.424	275.203566	\$5,156.26
Total:		25,244.097	9,172.961907	\$171,866.00

Weight Factor = (1-MV AR) * WADM

Contributions = Weight Factor * Excess Expenditures/Total Weight Factor

Beaver Valley Intermediate Unit

General Operating Budget Time Line

Updated: November, 2015

End of September – October

- Staff updates to line items
- Preliminary draft started

November

- Finalize draft with business office
- Prepare Preliminary Draft for Board Member Review

January

- Board Review
- Advertise in the newspaper at least 20 days prior to formal adoption at February meeting that budget available for examination by public
- Advertise immediately following January meeting

February

- Board formally adopts the budget after 20-day period for examination by public
- Budget is sent to the districts for approval immediately following February meeting

March – April

- School districts vote on the budget
- Budget requires approval by the majority of the districts and a majority of the proportionate votes

May

- Budget must be submitted to PDE by May 1st