

Regular Board Meeting
Tuesday, September 22, 2026 7:00 PM Eastern

District Administration Board Room
502 Mt. Sidney Rd.
Lancaster, PA 17602

1. CALL TO ORDER

- 1.A. Welcome
- 1.B. Pledge to the Flag
- 1.C. Attendance
- 1.D. Approval of Agenda

2. COMMENTARY ON DISTRICT ACTIVITY

- 2.A. Board Commendations
- 2.B. Superintendent Comments
- 2.C. Board Comments
- 2.D. Correspondence - Secretary

3. PRESENTATIONS

- 3.A. CVSD Comprehensive Plan - Annual Update

4. PUBLIC / PROFESSIONAL / STAFF INPUT

- 4.A. Public Comments - Specific to the Agenda
- 4.B. Comments from CVEA
- 4.C. Comments from Other Employee Groups

5. CONSENT AGENDA

- 5.A. Approval of Minutes
- 5.B. Approval of Financial Reports
- 5.C. Approval of Superintendent's Report
- 5.D. Approval of Change Orders
- 5.E. Approval of Transportation Contracts for 2026-2027
- 5.F. Approval of Test Instruments for the 2026-2027 School Year
- 5.G. Approval of CCIU and Conestoga Valley Marketplace agreement 2026-2027
- 5.H. Approval of Conrad Weiser Decision SD agreement for 2026-2027 student placement

6. ACTION / DISCUSSION ITEMS

- 6.A. Approval of First Reading of District Policies

7. INFORMATION REPORTS

- 7.A. Finance and Operations Report
- 7.B. Curriculum and Instruction Report
- 7.C. Federal Funds

8. BOARD REPORTS

- 8.A. IU13 Report
- 8.B. PSBA Report
- 8.C. Lancaster County Academy Report
- 8.D. Lancaster County Career and Technology Center Report
- 8.E. Construction Team Update
- 8.F. Other Reports

9. PUBLIC COMMENTS

10. BOARD MATTERS

10.A. Board Announcements / Initiatives

10.B. Election of PSBA Officers

10.C. Upcoming Board Meeting Dates

11. ADJOURNMENT TO EXECUTIVE SESSION

BOARD COMMENDATIONS – SEPTEMBER 2026

1. Thank you to everyone who donated a non-perishable food item (or several items!) at CV's Sept. 4 home game against McCaskey. Several hundred pounds of items were collected and donated to CVCCS as part of CV's annual White Out From Hunger game!
- Kudos to everyone involved in planning and executing this year's Common Ground conference. This marked the second consecutive year of the conference which serves as a professional development day for CV teachers and focuses on Pennsylvania's Common Ground Framework. A special shoutout to the Common Ground planning committee:
 - Dr. Kelly Galbraith
 - Kim Walton
 - Mel Upton
 - Mike Resh
 - Travis Jones
 - Jennie Harrington
 - Michelle Trasborg
 - Dr. Robin Hamme
 - Katie O'Dell
 - Elizabeth Graham
 - Dr. Matt Fox
 - Adam McGraw
 - Dylan Probst
 - And to the entire tech team who contributed significantly to the entire conference setup and ensured the day ran smoothly from a technology perspective!
2. Congratulations to the newest members of the CVHS National Honor Society. Thirty-four students from the Classes of 2027 and 2028 were officially inducted on Tuesday, Sept. 15.



★ CHARACTER

★ COMMUNITY

★ COMMITMENT



Conestoga Valley
SCHOOL DISTRICT

Comprehensive Plan Year 2 Summary

September 22, 2026

CVSD Mission, Vision, & Values

Our Vision

Setting the standard for learning innovation to meet the needs of all students, our community, and global society.

Our Mission

Empowering all students to pursue their goals, strive for personal excellence, and contribute to their communities through access to innovative and rigorous learning opportunities and unwavering support.

Shared Values

Character

- We believe in creating a safe and respectful learning environment where everyone belongs.
- We believe in promoting and modeling the CV character traits.
- We believe there is value in the diversity of backgrounds, experiences, and perspectives of all members of our learning organization.

Community

- We believe in sustaining strong school-family relationships.
- We believe in investing in mutually-beneficial community partnerships.

Commitment

- We are committed to being a learning organization that focuses on the continual growth and development of all students, staff, and stakeholders.
- We are committed to delivering a learner-centered education that values voice and choice and emphasizes the development of the whole child (social, emotional, academic).
- We are committed to developing the skills, mindsets, and dispositions identified in the Profile of a CV Learner in all learners to prepare them for success in college, career, life, and citizenship in a constantly changing society.



Conestoga Valley Comprehensive Plan 2024-2027 Highlights

Mission & Vision	District Shared Values:
<p>Mission Empowering all students to pursue their goals, strive for personal excellence, and contribute to their communities through access to innovative and rigorous learning opportunities and unwavering support.</p> <p>Vision Setting the standard for learning innovation to meet the needs of all students, our community, and global society.</p>	<p>Character</p> <ul style="list-style-type: none"> ➤ We believe in creating a safe and respectful learning environment where everyone belongs. ➤ We believe in promoting and modeling the CV character traits. ➤ We believe there is value in the diversity of backgrounds, experiences, and perspectives of all members of our learning organization. <p>Community</p> <ul style="list-style-type: none"> ➤ We believe in sustaining strong school-family relationships. ➤ We believe in investing in mutually-beneficial community partnerships. <p>Commitment</p> <ul style="list-style-type: none"> ➤ We are committed to being a learning organization that focuses on the continual growth and development of all students, staff, and stakeholders. ➤ We are committed to delivering a learner-centered education that values voice and choice and emphasizes the development of the whole child (social, emotional, academic). ➤ We are committed to developing the skills, mindsets, and dispositions identified in the Profile of a CV Learner in all learners to prepare them for success in college, career, life, and citizenship in a constantly changing society.
Goals	Action Steps
<p>Learner Personalization & Growth</p> <p>By 2027, CVSD Elementary Schools and GGHMS will demonstrate progressed implementation of a Multi-Tiered System of Support (MTSS) framework that uses common and reliable data to provide academic and social emotional instruction that is culturally responsive, strengths-based, and differentiated to meet the learning needs of all students. The MTSS framework guides the CVSD's shift to prevention (tier 1) and monitoring of student growth.</p>	<p>Multi-Tiered System of Supports (MTSS)</p> <ol style="list-style-type: none"> 6-8: GHMS will develop and implement an MTSS Dashboard which is inclusive of our literacy, math, SEL, and behavioral core frameworks and curriculum guides. Decision trees will also be developed and utilized to support intentional and personalized interventions based on the identified needs and progress of students. K-5: CV Elementary Schools will develop and implement an MTSS Dashboard which is inclusive of our literacy, math, SEL, and behavioral core frameworks and curriculum guides. Decision trees will also be developed and utilized to support intentional and personalized interventions based on identified needs and progress of students.
<p>Learner Wellbeing, Achievement, & Belonging</p> <p>By 2027, CVSD will reduce the grades 3-8 opportunity gap between the ALL student group and our three identified subgroups (English Learners, Economically Disadvantaged, and Hispanic) by 10 percentage points in ELA and Mathematics as measured by the PSSA.</p>	<p>CV Instructional Model</p> <ol style="list-style-type: none"> CVSD will update K-12 English, Math, Science, and Social Studies curriculum to align to the current state standards and the Profile of a CV Learner competencies. Through the curriculum revisions, the district will ensure all students have access to strong Tier 1 instruction through a guaranteed and viable curriculum. Tier 1 learning is differentiated and scaffolded to ensure access for all students, including students with disabilities and English Language Learners.



Combined Average Opportunity Gaps (ELA+Math 3-8):

- Economically Disadvantaged: From 12.6% to 2.6%
- Hispanic: From 18% to 8%
- English Learner: From 27.8% to 17.8%

2. CVSD will develop a comprehensive Positive Behavior Intervention & Supports (PBIS) model to include completion of Tier 1-3 of supports for behavior.
3. CVSD will develop a comprehensive K-12 Social Emotional Learning (SEL) program with 100% fidelity to implementation.
4. By 2027, CVSD will identify and address key priority areas needed to increase access and opportunity for all students based on the findings of the 2023 Equity Audit.

Learner Innovations and Community Partnerships
CVSD will empower the next generation for success in the dynamic global marketplace by increasing strategic partnerships and innovative initiatives that bolster the skills outlined in the Profile of a CV Learner and provide authentic experiences for life after high school.

Profile of a CV Learner (PCVL)

1. Profile of a CV Learner: By 2027, CVSD will integrate PCVL competencies as transdisciplinary skills within curriculum, instruction, and assessment, with the goal of revising grading practices and the CV Report Card to measure the PCVL competencies.
2. Higher Education Opportunities: CVSD will foster post-secondary relationships with higher education to provide dual-enrollment and College in the High School courses for credit attainment. CVSD will educate students, teachers, and families on the options available for post-secondary credit in high school and beyond.
3. Work-Based Learning (WBL), Internships & Industry Credentials: CVSD will incorporate credentialing into high school courses. CVSD will increase partnerships with business and industry professionals to expand internship, job shadowing, classroom speaker, industry tour, and career mentoring opportunities. CVSD will educate students, teachers, and families on the importance of career exploration and the work-based learning options available in high school and beyond. CVSD will participate in local workforce development efforts.
4. Community Partnership Coalition: CVSD will convene the Community Partnerships Coalition 3-4 times per year to set goals, review progress, and provide opportunities for authentic career-ready experiences in the classroom and community.
5. Artificial Intelligence (AI): CVSD will convene an AI Task Force to investigate best practices for use, identify professional learning needs, and develop policies and procedures to ensure appropriate and ethical use of this critical tool for learning.
6. Learner Engagement: CVSD will solicit input from learners and families regarding innovation and partnerships to inform programming.





Goal 1:
Learner
Personalization
& Growth



Goal 2:
Learner Wellbeing
Achievement, &
Belonging



Goal 3:
Learner Innovation
& Community
Partnerships

Year 2 Action Steps



**Goal 1:
Learner
Personalization
& Growth**

Multi-Tiered Systems of Support (MTSS - Academics)

**Pilot MTSS Academic Framework
MTSS Data Management System
MTSS Professional Learning Plan**

Year 2 Action Steps



Goal 2: Learner Wellbeing Achievement, & Belonging

PBIS	SEL	Curriculum	Inclusive Learning Environments
Complete MTSS PLE-PBIS Dashboard	Develop MTSS PLE-SEL Dashboard	Complete Phase I: ELA/Math	Administrator Training: Dr. Nikole Hollins-Sims
SPEC transition to IU13 TAC Team	Elementary - Rollout new SEB Curriculum	Board Approval of Phase II: Science & Social Studies	Staff Training: Common Ground Conference (10/13/2025)
High School Relaunch	Learning Walks	Launch Phase III: 6 Subject Areas This Year!	Individual School Support - access and opportunity barriers & challenges
Learning Walks		Learning Walks	Cabinet Action Planning - high priorities

Completed On Track/In Process Off Track and/or Not Started



Year 2 Action Steps



Goal 3: Learner Innovation & Community Partnerships

Profile of a CV Learner	PCVL aligned to Elementary Progress Report Integrate PCVL into curriculum phases ● PCVL Rubrics in student-friendly language
Higher Education Opportunities	Review current Dual & CHS demographics Communication Plan - Raise student interest/awareness
Work-Based Learning	ServSafe Certification Internship Network (Ongoing)
Community Partnerships	Fall Community Partnership Coalition Meeting (Oct 6) Career Presentations @ MS, HS
Artificial Intelligence (AI) Task Force	Task Force Conference Presentation Embedded Professional Learning

Year 2 Accomplishments



- ★ Integrated MTSS Team (Behavior + Academics)
- ★ All 6 Schools Implementing MTSS Framework Components
- ★ 400+ Classroom Visits for Learning Walks (PBIS, SEB, Academics) in Spring 2026
- ★ Administrators and Staff Training - Inclusive Learning Environments
- ★ Increase in internships and work-based learning experiences
- ★ AI Policy, Tools, and Training in progress
- ★ **22/30** Action Steps Fully Completed in Year 2!



Year 3 Preview



- ❑ Integrated MTSS (IMTSS): Behavior + Academics
- ❑ Profile of a CV Learner Deeper Dive (PK-12)
- ❑ Careers & Internships: Embedded in Curriculum Writing
- ❑ AI Integration by Administrators and Teachers
- ❑ Curriculum: Phase III Begins (Art, Music, PE, Library, Tech Ed, World Language)
- ❑ Elementary Instructional Coaches
- ❑ Inclusive Learning Environments: Common Ground Conference



Coming Soon: Comp Plan 2030!



Timeline

Due March 2027

- Data Review & Needs Assessment (Aug/Sept)
- Stakeholder Engagement & Visioning (October)
- Action Planning & Drafting (Nov/Dec)
- Public Review & Finalization (January)
- Submission to PDE (February)





502 Mt. Sidney Rd., Lancaster, PA 17602

717.397.2421

www.conestogavalley.org

The Conestoga Valley School Board met in a School Board Meeting at 7:00 p.m. on Monday, August 10, 2026, in the District Administration Board Room, 502 Mount Sidney Road, Lancaster, PA 17602.

School Board Members Present: Idette Groff, Dianna Capka, Phil Eby, Julie Fisher, Mark Gensel, Philip Benigno, Laura Givler and Dr. Diane Martin

School Board Members Absent: Kathy Trowbridge

Administrators Present: Adele Huntzinger, Dr. Daniel Hartman, Dr. Don Mann, Dr. Jill Koser, Matthew Furlong

Administrator Absent: Sarah Schaefer

Others Present: Marilyn Martin, Katie O'Dell, Diane Tyson, Taylor Alouisa, Todd Lassa, Liza Kuhn, Emma Williams, Jessica Smith, Jillian Smith, Milagros Richardson, Diane Thomas, Alexis Kepley, Adam McGraw, Janice Boyer, Beth Hartranft, Shawn Beamenderfer, Nick Wagner

Opening/Welcome

Mr. Gensel, School Board President, called the meeting to order at 6:59 p.m. and welcomed everyone. He then led the Pledge to the Flag. Mrs. Marilyn Martin noted there were eight school board members present with Ms. Trowbridge absent.

Mr. Gensel reported he had a request to withdraw Item 5D Approval of Compensation for Superintendent for 2026-2027 of \$202,042 from the agenda. Mrs. Martin reported there were no changes to the posted agenda.

Mr. Gensel then requested a motion to approve the agenda with the removal of Item 5D. Mr. Benigno motioned and Dr. Martin seconded. A voice vote was conducted and the motion passed unanimously (8/0).

Commentary on District Activity

Superintendent Comments

Dr. Hartman reported New Teacher Induction was held last week with a great group of new staff for the 2026-2027 school year. He congratulated Mrs. Upton for her 'behind the scenes' work in facilitating Induction Week along with the collaborative team approach.

Dr. Hartman introduced 6 new staff members.

- Jillian Smith – LTS Learning Support teacher at High School
- Jessica Smith – Autistic Support teacher at Brownstown Elementary
- Emma Williams – 2nd grade teacher at Fritz Elementary
- Alexis Kepley – LTS ELA teacher at Gerald Huesken Middle School
- Milagros Richardson – LTS ELA teacher at Gerald Huesken Middle School
- Diane Thomas – Music teacher at Gerald Huesken Middle School

Board Comments

Mr. Philip Eby reported he attended the Induction Lunch and enjoyed meeting many of the new staff hires.

Presentations

Schoolwide Plans for 2026-2027 School Year

Dr. Koser, Assistant to the Superintendent for Elementary Education, Dr. Mann, Assistant to the Superintendent for Secondary Education, and Dr. Fox, High School Principal, presented the schoolwide plans for the 2026-2027 school year. Approval of the high school plan will be part of the consent agenda on August 17, 2026.

Vector Solutions

Dr. Koser reviewed the proposal with Vector Solutions for professional learning supports within the district. She reported utilizing this system will allow the cancellation of other supports that will result in several thousand dollar savings. After review, this item will be added to the consent agenda on August 17, 2026.

Public/Professional/Staff Input

Public Comments

None

Action/Discussion Agenda

Item A - Approval of the Superintendent's Report

Mr. Gensel asked for a motion to approve the Superintendent's Report. Mr. Eby motioned and Dr. Martin seconded. A voice vote was taken and the motion passed unanimously (8/0).

1. RECOMMEND the Board approve the following appointments:
 - a. Emma Boekenkamp – Department Chairperson Technology Education 9-12 (Zellers) for High School, effective 2026-2027 school year, Step 1
 - b. Kariann Breed – Varsity Girls Soccer Assistant Coach, effective 2026-2027 season, (pending receipt of all required documentation, clearances, and disclosures), Step 3
 - c. Jillian Smith – LTS Learning Support teacher (Bomberger) at high school, effective 2026-2027 school year, (pending receipt of all required documentation, clearances, and disclosures), BS/Step 1
 - d. Maureen Everwine – Health Room Assistant (Schnapf) at Smoketown Elementary and Fritz Elementary, effective August 19, 2026 (pending receipt of all required documentation, clearances and disclosures), \$27.50/hour
 - e. Ryan Smith – JH Football Assistant Coach, effective 2026-2027 season, Step 5
 - f. Kameron Shott – Model UN Advisor 50% (split with E Johnson) at High School, effective 2026-2027 school year, Step 1 (prorated)
 - g. Charles Godfrey – Varsity Football Assistant Coach (Manion), effective 2026-2027 season, Step 10
 - h. Jessica Smith – Autistic Support teacher (McGough) at Brownstown Elementary, effective on or about August 17, 2026 (pending receipt of all required documentation, clearances and disclosures), BS/Step 1
2. RECOMMEND the Board approve the following changes:

- a. Carrie McGough – change from Autistic Support teacher at Brownstown Elementary to Autistic Support Program Coach (new position / elimination of BCBA Elementary position- Putt) at Brownstown Elementary School, effective 2026-2027 school year
 - b. Bridgett Mead – change from Foundations teacher at High School to Learning Support teacher (Zell) at High School, effective 2026-2027 school year
 - c. Katherine Zell – change from Learning Support teacher at High School to Foundations teacher (Mead) at High School, effective 2026-2027 school year
 - d. Eugene Johnson – change from Model UN Advisor 100% at High School to Model UN Advisor 50% (split with Shott) at High School, effective 2026-2027 school year, Step 4 (prorated)
3. RECOMMEND the Board approve the following resignation:
 - a. Jennifer Moats – Nurse Aide floater for district, effective August 3, 2026
 - b. Brody Bonadio – Business Education teacher, effective October 2, 2026
 - c. Brody Bonadio – Varsity Baseball Assistant Coach, effective August 6, 2026 for 2026-2027 season
 4. RECOMMEND the Board approve the following volunteer fall coaches (pending receipt of all required documentation, clearances, and disclosures).
 - Boys' soccer
 - Nick Denlinger
 - Trent Zook
 - Cheerleading
 - Katelyn Davis
 - JH Cross Country
 - Carl Christiansen
 - Cross Country
 - Mike Craighead
 - Football
 - Brian Feed
 - Larry Minney
 - Girls Soccer
 - Audrey Hurst
 - Dana Wentz
 - Golf
 - Ralph Hutchinson
 - Richard Robinson
 5. RECOMMEND the Board approves the list of 2026-2027 positions as attached.
 - a. Advisors
 - b. Coaching Staff
 - c. Department Chairpersons / Team Leaders
 - d. Positions Not on Extra Duty Pay
 6. RECOMMEND the Board approve the list of confidential leaves as attached.
 7. RECOMMEND the Board approves the following prospective educator permits as part of Act 86 substitute teaching through STS:
 - a. Charlotte Whitesell – Millersville University – expected graduation Spring 2027

Item B – Local Independent Audit for 2024-2025

Adele Huntzinger, CFOO, reviewed the draft annual audit of the 2024-2025 school year. The Board must approve our local audit each year. The 2024-2025 audit will be placed on the consent agenda on August 17, 2026, for approval.

Item C – Approval of Amendment to Superintendent’s Employment Agreement

Mr. Gensel requested a motion to approve the Superintendent's Employment Agreement as attached. It includes his goals for the 2026-2027 school year. Mr. Benigno motioned and Mrs. Groff seconded. A roll call vote was conducted and passed unanimously (8/0).

Item D – Approval of Compensation for Superintendent for 2026-2027 of \$202,042

This item was removed from the agenda for additional consideration as noted in the vote approving the agenda at the start of the meeting.

Item E – Review and Approval of CFOO Search Proposal

Following discussion, the board requested the proposal from Templeton Advantage, LLC for the CFOO search be added to the August 17th agenda for approval.

Item F – Discussion of 100 Policies Review

Dr. Hartman reported the policy committee reviewed the active 100 Programs policies and determined that no changes were necessary. The Last Reviewed date of each 100 policy will be updated to reflect August 10, 2026.

Item G – Admin Review of Policies

Dr. Hartman reviewed a Policy 716 Integrated Pest Management that included a recommended update from PSBA. The Board also reviewed a new policy 123.3 Sports Sex Eligibility. These policies are scheduled for a First Reading at the September 22, 2026 meeting with a second and final reading scheduled for October 19, 2026.

Review Board Agenda

Mr. Gensel noted the agenda for the August 17, 2026 school board meeting was attached for review.

Public Comments

None

Board Matters

Board Initiatives/Announcements

Upcoming Events:

Wednesday, August 19 – First Student Day

Thursday, September 17 – HS Back to School Night @ 6:30-8 pm

Thursday, September 24 – MS Back to School Night @ 6-7:30 pm

Board Retreat Dates for 26-27

1. Monday, September 29, 2025
2. Monday, January 26, 2026
3. Monday, April 27, 2026
4. Monday, June 22, 2026

5. Monday, September 28, 2026

Adjournment

Mr. Gensel called for a motion to adjourn the meeting to Executive session to discuss a confidential student matter and Item 5D – Compensation of Superintendent for 2026-2027 school year. Mr. Benigno motioned and Dr. Martin seconded. A voice vote was conducted and the motion passed unanimously (8/0). The meeting adjourned at 7:57p.m.

Respectfully Submitted,

Marilyn S. Martin
School Board Secretary

The Conestoga Valley School Board met in a School Board Meeting at 7:00 pm on Monday, August 17, 2026, in the District Administration Board Room, 502 Mount Sidney Road, Lancaster, PA 17602.

School Board Members Present: Idette Groff, Philip Benigno, Phil Eby, Dr. Diane Martin, Mark Gensel, and Laura Givler

School Board Members Absent: Julie Fisher, Dianna Capka, and Kathy Trowbridge

Administrators Present: Adele Huntzinger, Jill Koser, Don Mann (arrived at 7:05 pm), Daniel Hartman, Sarah Schaefer

Administrators Absent: none

Others Present: Marilyn Martin, Mel Upton, Katie O'Dell, Lisa Smith, Diane Tyson, Michael Smith, Todd Lassa, Kelly Keim

Opening/Welcome

Mr. Gensel called the meeting to order at 7:00 pm and welcomed everyone. He then led the Pledge to the Flag. Marilyn Martin noted that six Board members were present with Mrs. Fisher, Mrs. Capka and Ms. Trowbridge absent. With a quorum in place, Mr. Gensel announced the meeting would proceed.

Mr. Gensel asked if there were any deletions, additions or changes to the posted agenda. Mrs. Martin confirmed there were not. He then asked for a motion to approve the agenda. Mr. Eby motioned and Mr. Benigno seconded. There was a voice vote and the motion was passed unanimously (6/0).

Commentary on District Activity

Board Commendations

1. Thank you to the following Educator Induction Committee members for a welcoming and successful 2026 Induction Week:

- Mel Upton
- Dr. Jill Koser
- Dr. Donovan Mann
- Sarah Schaefer
- Adam McGraw
- Tonya Santamaria
- Jill Stoltzfoos
- Patty Cardina
- Amber Lizak
- Natalie Niles

Congratulations on another successful induction week!

2. Congratulations to rising freshman **Michael Smith**, who had the honor of carrying a flag at the World Cup game between France and Paraguay on July 4 in Philadelphia, Pa. This opportunity was presented to him via the Navy Gold Star program.
3. Congratulations to Conestoga Valley High School student-athlete **Peyton Sensenig**, who was selected as one of 16 Pennsylvania Interscholastic Athletic Association (PIAA) student ambassadors to attend the 2026 National Federation of State High School Associations (NFHS) National Student Leadership Summit (NSLS). The summit took place July 16-19, 2026, in Indianapolis, Indiana. Sensenig, a rising senior, was joined by CV staff members **Frank Hawkins** and **Olivia Hess**. Hawkins serves as CV's

Athletic Director and Hess is a teacher and coach in the district. Hawkins and Hess were two of four adult ambassadors chosen to attend the event.

Superintendent Comments

Dr. Hartman reported there were no new hires to introduce. He recognized the seventeen teachers, listed in the Superintendent's Report for approval, for achieving tenure with the district.

He noted that opening day Inservice for district staff occurs tomorrow and school begins for students in two days.

Board Comments

Mr. Gensel thanked the coaches for their dedication to our district athletes.

Correspondence – Secretary

None

Presentations

VIA Report – Mrs. Lisa Smith, District Coordinator

Mrs. Lisa Smith, district coordinator, accompanied by Mrs. Mel Upton, VIA Administrative Liaison, presented an update from the 2025-2026 school year, reporting that volunteers logged a little over 7100 hours.

Public/Professional/Staff Input

Public Comments

None

Comments from CVEA

None

Comments from Other Employee Groups

None

Consent Agenda

Mr. Gensel requested a motion to approve the consent agenda items A-R. Mr. Benigno motioned to approve items A through R on the consent agenda and Dr. Martin seconded. There was a roll call vote and the motion passed unanimously (6/0).

Item 5A - Approval of minutes of July 20, 2026 meeting

Item 5B - Approval of the Financial Reports

1. Treasurer's Report
2. Budgetary Transfers – \$168,160.38
3. Payment of Expenditures Requiring Approval – request to approve in the amount of \$9,861,812

TREASURER'S REPORT SUMMARY

July 31, 2026

Receipts

Cash Management, Checking Account:

Daily Deposits, Interest Income	620,574	
Tax Deposits	6,021,551	
Federal & State Subsidies	683,257	
	<hr/>	<hr/> 7,325,382

Disbursements

Checking Account	7,496,415	
Payroll Account	1,646,242	<hr/> (9,142,657)

Cash and Investments as of July 31, 2026		<hr/> <hr/> 13,276,208
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Account Balances July 31, 2026

Cash Management, Checking Account	5,866,816
Payroll Account	31,150
Grant Fund	465,538
Investments	<hr/> 6,912,703
Total Account Balances	<hr/> <hr/> 13,276,208

Expenditures Requiring Approval

General Fund	6,281,141
Food Service	6,151
Construction Fund Series 2022	310,984
Capital Reserve	250,573
Athletics	47,426
Grant Fund	90,474
Investments	105,294
Healthcare	2,668,058
Buckskin Booster	101,711

Total	<hr/> <hr/> 9,861,812
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Item 5C - Approval of Superintendent's Report

1. RECOMMEND the Board approve the following appointments:
 - a. Carla Andrews – PT Nurse Aide Floater (Moats) for district, effective August 24, 2026, \$28.00/hour
2. RECOMMEND the Board approve the following resignations:
 - a. Melissa Reed – Administrative Assistant to Director of Operations, effective August 21, 2026
3. RECOMMEND the Board approve the following list of teachers eligible for tenure at the end of the 2025-2026 school year.

a. Kayleen Brown	j. Connor Kime
b. Jessica Cooper	k. Kelsey Knox
c. Amy Dulaney	l. Spencer Miles
d. Natalie Flory	m. Emma Miller
e. Hanna Garber	n. Lauren Myers
f. Christopher Good	o. Makenna Nicarry
g. Kendra Schreffler	p. Jenna Raezer
h. Alexis Harmon	q. Julie Thomas
i. Christine Johnson	
4. RECOMMEND the Board approves the following volunteer fall coaches (pending receipt of all required documentation, clearances, and disclosures).
 - a. Bethany Hovan – Girls Tennis
 - b. Brad Wood – Girls Soccer
 - c. Tony Mayo - Football

Item 5D - Approval of Local Independent Audit for 2024-2025

Item 5E – Approval of Conestoga Valley High School Targeted Supports and Intervention (TSI) Plan

Item 5F - Approval of Vector Solutions Agreement

Item 5G - Approval of updated MOU with Union Community Care – Dental Outreach Services

Item 5H - Approval of Transportation Contract for 2026-2027

- Ephrata Mennonite
- Shalom Mennonite

Item 5I – Approval of C3 Health Services for 2026

Item 5J - Approval of Renewal of Sundbelt Agreement for 2026-2027

Item 5K – Approval of SOS Group, Inc Addendum 2026-2028

Item 5L - Approval of 2026-2027 IU13 Title I Nonpublic Programs and Services Letter of Agreement

Item 5M – Approval of 2026-2027 IU13 Title IIA Nonpublic Programs and Services Letter of Agreement

Item 5N – Approval to Title III Immigrant English Classes – Proposal with CV SEEDS 2026-2027

Item 5O – Approval of IU13 English Language Development (title III) Services for Lancaster Mennonite School 2026-2027

Item 5P – Approval of Technology Equipment Sale

Item 5Q – Approval of Renewal of EducArt agreement for First 10 Play and Learns

Item 5R – Approval of Soliant Agreement – paraprofessional agreement

Action/Discussion Agenda

Item 6A – Approval of Templeton Advantage, LLC proposal for CFOO search

Dr. Hartman, Superintendent, recommended the approval of the Templeton Advantage, LLC proposal for the CFOO search. Mr. Gensel requested a motion to approve the proposal as presented. Mr. Benigno motioned and Dr. Martin seconded. A roll call vote was conducted and the motion passed unanimously (6/0).

Item 6B – Approval of Compensation for Superintendent for 2026-2027 of \$205,000

Mr. Gensel, Board President, requested a motion to approve the Superintendent's compensation of \$205,000 for the 2026-2027 school year. Mr. Benigno motioned and Mr. Eby seconded. A roll call vote was conducted and the motion passed unanimously (6/0).

Information Agenda

Finance & Operations Report

No report this month.

Curriculum and Instruction report

No report this month.

Federal Funds

No report this month.

Board Reports

IU 13 Reports

No written report this month.

PSBA Report

No written report this month.

Lancaster County Academy Report

No written report this month.

Lancaster County Career and Technology Center

No report this month. Mr. Eby reported the LCCTC is running ads on the local radio station promoting adult education programs.

Construction Team Update

Report was attached for review.

Public Comments

None

Board Matters

Board Comments/Announcements

Mr. Benigno requested a discussion item be added to the Action/Discussion agenda at the October 12 meeting regarding board policy approval and timeline process.

August 17, 2026

Upcoming Meeting Dates

Next month's meeting dates are September 14 and 22, 2026. Mr. Gensel also reminded the Board of the September 28, 2026, board retreat.

Adjournment

Mr. Gensel called for a motion to adjourn the meeting. Mr. Benigno motioned and Dr. Martin seconded. A voice vote was conducted and the motion passed unanimously (6/0). The meeting adjourned at 7:21 p.m.

Respectfully Submitted,

Marilyn S. Martin
School Board Secretary

AP Check Register

Conestoga Valley School District			
Check Number	Full Name	Check Date	Check Amount
98949	CAPSTONE PRESS, INC	08/26/2026	-9,492.24
99136	BLUETRITON BRANDS INC, PRIMO BRANDS	08/18/2026	237.35
99137	CITY OF LANCASTER	08/18/2026	150.10
99138	CREST/GOOD MFG CO INC	08/18/2026	4,856.00
99139	VERIZON	08/18/2026	3,179.52
99140	ZITO BUSINESS	08/18/2026	2,555.35
99141	222 DUTCH LANES	08/20/2026	1,287.87
99142	ABE'S BUGGY RIDES LLC	08/20/2026	3,171.03
99143	AMERICAN MUSIC THEATRE	08/20/2026	77,996.95
99144	AMISH FARM & HOUSE LLC	08/20/2026	2,897.15
99145	AMISH VILLAGE INC	08/20/2026	6,141.32
99146	ESCO, INC	08/20/2026	13,913.32
99147	FESTIVAL FUN PARKS LLC	08/20/2026	74,317.72
99148	INSIGHT PA CYBER CHARTER SCHOOL	08/20/2026	5,906.00
99149	LANCASTER HOST RESORT	08/20/2026	418.28
99150	NRG BUSINESS MARKETING LLC	08/20/2026	869.76
99151	PAULK, GEARY D	08/20/2026	3,085.39
99152	PPL ELECTRIC UTILITIES	08/20/2026	121,123.38
99153	WEST EARL TOWNSHIP	08/20/2026	543.23
99154	CAPSTONE	08/26/2026	9,492.24
99155	CORNERSTONE INNOVATIONS LLC	08/26/2026	3,300.00
99156	ADVANCED LOCK & SECURITY	08/31/2026	14,501.00
99157	DAUPHIN ASSOCIATES INC	08/31/2026	1,928.68
99158	PITNEY BOWES, INC	08/31/2026	78.19
99159	SAXTON & STUMP, LLC	08/31/2026	1,446.00
99160	PITNEY BOWES, INC	09/04/2026	120.00
99161	PPL ELECTRIC UTILITIES	09/04/2026	18,033.90
99162	95 PERCENT GROUP LLC	09/22/2026	262.90
99163	ACAPA	09/22/2026	390.00
99164	AGRITEER LLC	09/22/2026	25.80
99165	AJ BLOSENSKI, INC	09/22/2026	4,565.36
99166	ALLEGHENY INTERMEDIATE UNIT	09/22/2026	2,700.00
99167	AMERICHEM INTERNATIONAL, INC	09/22/2026	1,926.69
99168	AMPLIFY EDUCATION INC	09/22/2026	10,360.00
99169	APPLE INC	09/22/2026	3,678.00
99170	AURORA EDUCATIONAL TECHNOLOGY LLC	09/22/2026	500.00
99171	AUSTILLS REHAB. SERVICES	09/22/2026	4,260.34
99172	B & H PHOTO VIDEO	09/22/2026	2,202.13
99173	BARLEY SNYDER LLP	09/22/2026	135.00
99174	BARNES & NOBLE INC	09/22/2026	15.29
99175	BELL TECHLOGIX INC	09/22/2026	69.75
99176	BLICK ART MATERIALS LLC	09/22/2026	4,579.27
99177	BUSPLANNER INC	09/22/2026	7,276.50
99178	CAPITAL AREA INTERMEDIATE UNIT #15	09/22/2026	3,704.06
99179	CAPITAL ELECTRIC	09/22/2026	504.53
99180	CAPIZZI, NICOLE	09/22/2026	1,538.36
99181	CARDIO PARTNERS INC	09/22/2026	74.09
99182	CENTER FOR RESPONSIVE SCHOOLS	09/22/2026	123.74

AP Check Register

Conestoga Valley School District			
Check Number	Full Name	Check Date	Check Amount
99183	CERAMIC SHOP, THE	09/22/2026	1,377.00
99184	CLIFTONLARSONALLEN LLP	09/22/2026	6,000.00
99185	CM HIGH, INC	09/22/2026	5,098.29
99186	COATESVILLE AREA SCHOOL DISTRICT	09/22/2026	3,021.80
99187	COLONIAL ELECTRIC SUPPLY CO	09/22/2026	32.13
99188	COMP TIA	09/22/2026	992.00
99189	CONESTOGA VALLEY SCHOOL DISTRICT	09/22/2026	2,269.50
99190	CORNERSTONE INNOVATIONS LLC	09/22/2026	6,600.00
99191	CV FOOD SERVICE	09/22/2026	603.50
99192	D & T ELECTRIC LLC	09/22/2026	380.57
99193	DAKTRONICS, INC	09/22/2026	1,975.00
99194	DAUPHIN ASSOCIATES INC	09/22/2026	2,255.34
99195	DAWN HERRING'S PIANO SERVICE	09/22/2026	400.00
99196	DEMCO, INC	09/22/2026	263.70
99197	DIFFERENT ROADS TO LEARNING INC	09/22/2026	3,134.92
99198	DIVERSIFIED REFRIGERATION INC	09/22/2026	463.00
99199	DOCEO OFFICE SOLUTIONS LLC	09/22/2026	1,530.36
99200	DWD LANDSCAPING & SERVICE LLC	09/22/2026	8,435.65
99201	EASY WAY SAFETY SERVICES, INC	09/22/2026	305.00
99202	EBSCO PUBLISHING	09/22/2026	1,700.00
99203	ELEVATING FLUENCY LLC	09/22/2026	270.00
99204	ESCO, INC	09/22/2026	1,247.96
99205	FESSENDEN HALL OF PA, INC	09/22/2026	382.16
99206	FLINN SCIENTIFIC INC	09/22/2026	1,672.18
99207	GAP POWER RENTALS PLUS	09/22/2026	49.03
99208	GLOBAL INDUSTRIAL	09/22/2026	472.19
99209	GOOD'S DISPOSAL SERVICE INC	09/22/2026	1,417.30
99210	GRAYBILL SERVICE GROUP	09/22/2026	27,964.46
99211	HILLYARD	09/22/2026	12,072.23
99212	HOOBER INC	09/22/2026	923.00
99213	HOWARD E GROFF COMPANY, ONSITE CONTAINERS	09/22/2026	125.00
99214	HUMMER TURFGRASS SYSTEMS INC	09/22/2026	5,010.00
99215	ILLUMINATED INTEGRATION, LLC	09/22/2026	1,438.75
99216	INTERSTATE ALL BATTERY CTR	09/22/2026	441.65
99217	JOHN KLINE SEPTIC SERVICES	09/22/2026	2,328.14
99218	JOSTENS INC	09/22/2026	800.00
99219	KG CUSTOMS LLC	09/22/2026	569.57
99220	KISTLER O'BRIEN FIRE PROTECTION	09/22/2026	4,077.92
99221	KIT NETWORK CABLING INC	09/22/2026	80,656.76
99222	KURTZ BROS	09/22/2026	1,323.66
99223	LAKESHORE	09/22/2026	666.03
99224	LEADER SERVICES	09/22/2026	22,485.00
99225	LEVATA US LLC	09/22/2026	620.90
99226	LGH PENN MEDICINE	09/22/2026	1,638.00
99227	LGH PENN MEDICINE	09/22/2026	6,286.00
99228	LINCOLN LIBRARY PRESS	09/22/2026	198.00
99229	LINDENMEYR MUNROE DIV OF CENTRAL NATIONAL-,	09/22/2026	1,110.77
99230	MARCIA BRENNER ASSOCIATES, LLC	09/22/2026	2,600.00

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Conestoga Valley School District			
Check Number	Full Name	Check Date	Check Amount
99231	MARTIN WATER CONDITIONING	09/22/2026	2,715.51
99232	MERAKEY PENNSYLVANIA	09/22/2026	5,765.39
99233	MONTGOMERY, JILL	09/22/2026	340.95
99234	MT ROYAL PRINTING CO INC, THE	09/22/2026	9,813.00
99235	NATIONAL ENERGY CONTROL CORP	09/22/2026	795.10
99236	NRG BUILDING SERVICES, INC	09/22/2026	2,542.31
99237	ORIGO EDUCATION INC	09/22/2026	660.00
99238	PAUL B ZIMMERMAN, INC	09/22/2026	382.55
99239	PENSERV	09/22/2026	420.00
99240	PIXTON COMICS INC	09/22/2026	144.00
99241	POSITIVE PROMOTIONS	09/22/2026	389.79
99242	R & S GLASS INC	09/22/2026	260.00
99243	READ NATURALLY INC	09/22/2026	2,845.70
99244	REAM, AMY LYNN	09/22/2026	60.00
99245	RIGHT ELEVATOR COMPANY	09/22/2026	3,485.00
99246	RIVERVIEW MECHANICAL	09/22/2026	1,013.71
99247	RUBICON WEST, LLC	09/22/2026	4,880.55
99248	SC PETTY CASH	09/22/2026	281.84
99249	SCHOLASTIC INC	09/22/2026	917.69
99250	SCHOOL OUTFITTERS	09/22/2026	3,894.78
99251	SENSENI'S REPAIR & SALES LLC	09/22/2026	519.59
99252	SHERWIN WILLIAMS CO, THE	09/22/2026	258.65
99253	SNYDER & MYLIN SEPTIC SERVICES LLC	09/22/2026	4,300.00
99254	SPOT ON SCREEN PRINTING & AWARDS	09/22/2026	612.90
99255	SQUIBB-IT!, LLC	09/22/2026	51.10
99256	ST PETTY CASH	09/22/2026	69.70
99257	STEVE WEISS MUSIC	09/22/2026	146.95
99258	SUNDANCE CAR WASH	09/22/2026	12.72
99259	SUSAN P BYRNES HEALTH EDUCATION CENTER	09/22/2026	948.58
99260	SWEET, STEVENS, KATZ & WILLIAMS LLP	09/22/2026	3,419.06
99261	TOMLINSON BOMBERGER	09/22/2026	3,751.00
99262	TRANE U.S. INC	09/22/2026	22,126.00
99263	TURF TANK	09/22/2026	16,000.00
99264	ULINE	09/22/2026	159.46
99265	UNIVERSAL PUBLISHING	09/22/2026	218.90
99266	VALLEY LITHO SUPPLY CO	09/22/2026	1,894.16
99267	VECTOR SOLUTIONS	09/22/2026	8,402.20
99268	VENTRIS LEARNING LLC	09/22/2026	160.00
99269	VISTA SCHOOL	09/22/2026	8,327.55
99270	WEAVER MULCH LLC	09/22/2026	28,257.50
99271	WEAVER'S STORE	09/22/2026	1,082.44
99272	WEST CHESTER UNIVERSITY OF PA	09/22/2026	200.00
99273	WIPEBOOKCORP	09/22/2026	181.40
99274	WITMER MOTOR SERVICE LLC	09/22/2026	22.99
99275	WOODBURN PRESS	09/22/2026	1,367.52
99276	WOODCRAFT #537	09/22/2026	2,105.00
99277	WORLD BOOK INC	09/22/2026	6,720.29
99278	ZITO BUSINESS	09/22/2026	2,571.57

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Conestoga Valley School District			
Check Number	Full Name	Check Date	Check Amount
202500495	STS, INC	08/21/2026	1,596.00
202500496	ORRSTOWN BANK	08/31/2026	858.15
202500497	STS, INC	09/04/2026	23,860.18
202500498	LOWE'S	09/10/2026	2,279.81
202500499	LOWE'S	09/09/2026	1,368.73
202500500	STS, INC	09/18/2026	33,388.80
9252601750	CONSTELLATION NEWENERGY - GAS DIVISION LLC	08/18/2026	8,306.16
9252601751	RESSLER PROPANE	08/18/2026	2,952.01
9252601752	WILMINGTON TRUST, M & T	08/18/2026	780.00
9252601753	PA VIRTUAL CYBER CHARTER SCHOOL	08/20/2026	6,038.85
9252601754	PENNWOOD CYBER CHARTER SCHOOL	08/20/2026	16,924.08
9252601755	SOS GROUP OF LANCASTER, LLC	08/20/2026	142,824.08
9252601756	UGI UTILITIES, INC	08/20/2026	12,224.44
9252601757	MINNESOTA/SECURIAN LIFE INSURANCE COMPANY	08/27/2026	5,802.86
9252601758	JOHNSON, KENNETH R	08/31/2026	221.39
9252601759	RESSLER PROPANE	08/31/2026	2,473.22
9252601760	RHOADS ENERGY	08/31/2026	10,629.48
9252601761	BOWERS, MICHAEL G	09/04/2026	471.70
9252601762	SOS GROUP OF LANCASTER, LLC	09/04/2026	324,270.77
9252601763	UGI UTILITIES, INC	09/04/2026	23.08
9252601764	ADAMS, DANIEL JOSEPH	09/22/2026	86.64
9252601765	ALOUISA, TAYLOR	09/22/2026	353.12
9252601766	ANDERSON, BETHANY NICOLE	09/22/2026	36.00
9252601767	BLUE CAP SERVICE, LLC	09/22/2026	48,050.00
9252601768	BRIGHTBILL TRANSPORTATION INC	09/22/2026	442,582.22
9252601769	BURKHART, TERESA J	09/22/2026	131.74
9252601770	BYERS, SAVANNAH	09/22/2026	43.67
9252601771	CAPOLUPO, ROBERT V	09/22/2026	372.05
9252601772	CARNEY, ELIZABETH M	09/22/2026	209.77
9252601773	CCIU	09/22/2026	26,607.36
9252601774	CENGAGE LEARNING	09/22/2026	5,225.00
9252601775	COMMONWEALTH FIRE PROTECTION	09/22/2026	1,315.00
9252601776	CONSTELLATION NEWENERGY - GAS DIVISION LLC	09/22/2026	8,498.49
9252601777	COPE COMPANY SALT, THE	09/22/2026	1,594.00
9252601778	CORDERO, LENI MARIA	09/22/2026	324.16
9252601779	COSTANZO, RUTH ELLEN	09/22/2026	50.02
9252601780	DEVOPAR CONSULTING	09/22/2026	3,516.00
9252601781	EAST LAMPETER TOWNSHIP	09/22/2026	19,206.00
9252601782	EBSCO SUBSCRIPTION SERVICES	09/22/2026	10,141.00
9252601783	EDYNAMIC LP	09/22/2026	3,400.00
9252601784	EVERWAY LLC	09/22/2026	1,050.45
9252601785	GILGORE, ASHLEY ANN	09/22/2026	21.96
9252601786	GLEASON, THERESA	09/22/2026	90.72
9252601787	GRAINGER	09/22/2026	60.18
9252601788	GRAYBILL, ANDREW	09/22/2026	383.90
9252601789	GRIMCO INC	09/22/2026	472.53
9252601790	HACH COMPANY	09/22/2026	471.40
9252601791	HALEY, GRACE MARIE	09/22/2026	93.74

AP Check Register

Conestoga Valley School District			
Check Number	Full Name	Check Date	Check Amount
9252601792	HANNUM, ZACHARY BENJAMIN	09/22/2026	313.93
9252601793	HOSTETTER, SHERI L	09/22/2026	24.95
9252601794	IXL LEARNING	09/22/2026	6,056.25
9252601795	JW PEPPER	09/22/2026	575.00
9252601796	KEIM, KELLY KENNEDY	09/22/2026	50.00
9252601797	KOSER, JILL CHRISTINE	09/22/2026	46.74
9252601798	LANCASTER LEBANON IU-13	09/22/2026	808,644.48
9252601799	LEAF CAPITAL FUNDING LLC	09/22/2026	6,981.00
9252601800	LOPEZ, NANCY M	09/22/2026	38.38
9252601801	LUDWIG, PHILIP SCOTT	09/22/2026	135.88
9252601802	MARCO TECHNOLOGIES LLC	09/22/2026	255.00
9252601803	MARTIN, MARILYN S	09/22/2026	9.49
9252601804	MEYER, PEYTON COLE	09/22/2026	256.50
9252601805	MILLER, SUSAN K	09/22/2026	79.45
9252601806	MOLINERO, JESSICA MARY	09/22/2026	16.72
9252601807	NAVIGATE360, LLC	09/22/2026	2,480.64
9252601808	NEW STORY SCHOOLS	09/22/2026	259,622.00
9252601809	OFFICE BASICS, INC	09/22/2026	24,022.16
9252601810	PEARSON, NCS PEARSON INC	09/22/2026	975.00
9252601811	PHILHAVEN	09/22/2026	693.75
9252601812	POWERSCHOOL GROUP LLC	09/22/2026	39,020.66
9252601813	RESH, MICHAEL TODD	09/22/2026	100.32
9252601814	REYLEK, NICOLE	09/22/2026	15.76
9252601815	RICHARD, THOMAS ADRIAN	09/22/2026	3.19
9252601816	RIVER ROCK ACADEMY	09/22/2026	29,304.00
9252601817	ROCHESTER 100 INC	09/22/2026	840.00
9252601818	SCHLEE, BRIAN A	09/22/2026	201.87
9252601819	SCHOOL HEALTH CORPORATION, DBA PALOS SPORT	09/22/2026	169.10
9252601820	SCHOOL SPECIALTY, LLC	09/22/2026	979.82
9252601821	SLINGLUFF, LIZZA	09/22/2026	54.95
9252601822	SMITH, DANIEL RYAN	09/22/2026	126.07
9252601823	SOLIAN HEALTH LLC	09/22/2026	1,318.92
9252601824	STAPLES BUSINESS ADVANTAGE	09/22/2026	4,847.15
9252601825	STS INNOVATIVE INTERIORS	09/22/2026	558.00
9252601826	SULLIVAN, KAREN C	09/22/2026	125.02
9252601827	SWEETWATER SOUND HOLDINGS LLC	09/22/2026	559.59
9252601828	TRANSPERFECT REMOTE INTERPRETING INC	09/22/2026	152.08
9252601829	VWR INTERNATIONAL LLC	09/22/2026	1,009.32
9252601830	WAGNER, ASHLEE S	09/22/2026	39.32
9252601831	WARD'S SCIENCE	09/22/2026	5,393.38
9252601832	WEST MUSIC CO	09/22/2026	79.98
9252601833	WILSON LANGUAGE TRAINING CORP	09/22/2026	322.92
9252601834	YOUR LANGUAGE CONNECTION	09/22/2026	1,530.00
9252601835	ANDREWS, EMILY ERIN	09/22/2026	298.98
9252601836	ASHCROFT, LAURYN FAITH	09/22/2026	3,774.00
9252601837	BANH, STEVE	09/22/2026	1,260.00
9252601838	CAMPBELL, ROGER E	09/22/2026	298.98
9252601839	CHADWICK, HANNAH ELIZABETH	09/22/2026	1,125.00

AP Check Register

Conestoga Valley School District

Check Number	Full Name	Check Date	Check Amount	
9252601840	DIETERLE, KEITH C	09/22/2026	2,100.00	
9252601841	FLORY, NATALIE GRACE	09/22/2026	1,338.75	
9252601842	GARBER, HANNA LEE	09/22/2026	1,764.00	
9252601843	GAVEY, SCOTT	09/22/2026	1,260.00	
9252601844	GINGRICH, LAURA	09/22/2026	420.00	
9252601845	GOOD, CHRISTOPHER DAVID	09/22/2026	1,796.00	
9252601846	GORNIAK, ARIANNE	09/22/2026	2,100.00	
9252601847	HARTRANFT, JENNIE R	09/22/2026	1,260.00	
9252601848	HERSHEY, BRANDON M	09/22/2026	420.00	
9252601849	HURST, RANITA NOELLE	09/22/2026	1,680.00	
9252601850	IANNETTA, DANIELLE LEA	09/22/2026	2,130.00	
9252601851	JOHNSON, CHRISTINE M	09/22/2026	1,395.96	
9252601852	KING KACHEL, LISA M	09/22/2026	2,139.96	
9252601853	LOPEZ, NANCY M	09/22/2026	420.00	
9252601854	MABLE, JENA DENISE	09/22/2026	840.00	
9252601855	MAGARO, AARON MICHAEL	09/22/2026	1,002.00	
9252601856	MANUEL, AMANDA K	09/22/2026	228.00	
9252601857	MARINKOV, MONICA	09/22/2026	3,204.00	
9252601858	MCCLELLAN, MIRANDA RUTH	09/22/2026	3,111.00	
9252601859	MEYER, PEYTON COLE	09/22/2026	4,110.00	
9252601860	MIDDLETON, JACLYN MICHELLE	09/22/2026	1,200.00	
9252601861	MILLER, ADAM D	09/22/2026	2,842.80	
9252601862	MILLER, SUSAN K	09/22/2026	420.00	
9252601863	MYERS, LAUREN ELIZABETH	09/22/2026	3,084.00	
9252601864	NILES, NATALIE KASIAN	09/22/2026	3,582.00	
9252601865	OLLIVIER, CRAIG S	09/22/2026	2,100.00	
9252601866	PETERS, HANNAH ALAN	09/22/2026	3,204.00	
9252601867	PETERS, JEREMY ETHAN	09/22/2026	3,204.00	
9252601868	RUMBAUGH, CASSANDRA	09/22/2026	420.00	
9252601869	SCHNETTLER, ERICA	09/22/2026	1,542.00	
9252601870	SHOTT, KAMERON D	09/22/2026	1,260.00	
9252601871	SMECKER, MEGHAN MARY	09/22/2026	1,680.00	
9252601872	STAMM, KIMBERLY B	09/22/2026	420.00	
9252601873	STOLTZFUS, AMY ELIZABETH	09/22/2026	1,194.00	
9252601874	STOLTZFUS, KEITH RANDALL	09/22/2026	1,179.00	
9252601875	STROBLE, HANNAH ELIZABETH	09/22/2026	976.98	
9252601876	STROHM, MARY M	09/22/2026	1,260.00	
9252601877	SWIFT, ROBERT P	09/22/2026	1,914.90	
9252601878	VIRMANI, ABDULLA A	09/22/2026	3,204.00	
9252601879	VIRMANI, CRISTINA MARIE	09/22/2026	2,022.00	
9252601880	WEAVER, MARLENE R	09/22/2026	1,587.00	
9252601881	WIGGINS-VERSACE, GABRIELLA MARIE	09/22/2026	1,542.00	
9252601882	REED, TODD A	09/22/2026	840.00	
Totals for checks			\$3,241,993.78	
Fund	Balance Sheet	Revenue	Expense	Total
10 - GENERAL FUND	(\$238,349.55)	(\$2,027.40)	\$3,001,616.83	\$3,241,993.78
TOTAL:	(\$238,349.55)	(\$2,027.40)	\$3,001,616.83	\$3,241,993.78

AP Check Register

Conestoga Valley School District

Check Number	Full Name	Check Date	Check Amount	
1547	ABEL FENCE-A DIVISION OF PRO MAX FENCE SYSTEM	08/20/2026	4,460.00	
1548	D & T ELECTRIC LLC	08/20/2026	1,067.68	
1549	DIG EXCAVATING, INC	08/20/2026	14,547.63	
1550	ELEMENT ENVIRONMENTAL SOLUTIONS INC	08/20/2026	14,487.50	
1551	FARFIELD ACQUISITION COMPANY	08/20/2026	46,195.20	
1552	GOOD'S DISPOSAL SERVICE INC	08/20/2026	469.44	
1553	GOPHER SPORT	08/20/2026	5,783.20	
1554	HOWARD E GROFF COMPANY, ONSITE CONTAINERS	08/20/2026	640.00	
1555	KISTLER O'BRIEN FIRE PROTECTION	08/20/2026	1,021.25	
1556	KUROWSKI & WILSON, LLC, K&W ENGINEERS	08/20/2026	15,286.37	
1557	MATCHLINE MECHANICAL	08/20/2026	12,780.00	
1558	RIVER VALLEY LANDSCAPE INC	08/20/2026	140,906.00	
1559	SM FRIDY MECHANICAL CONTRACTING, LLC	08/20/2026	210,024.65	
1560	STS INNOVATIVE INTERIORS	08/20/2026	14,857.50	
1561	11400 INC	08/28/2026	19,150.00	
1562	HOWARD E GROFF COMPANY, ONSITE CONTAINERS	08/28/2026	515.00	
1563	KIT NETWORK CABLING INC	08/28/2026	6,334.95	
1564	RIVER VALLEY LANDSCAPE INC	08/28/2026	102,000.00	
1565	TSH AV LLC	08/28/2026	23,199.75	
1566	DIVERSIFIED REFRIGERATION INC	09/04/2026	1,205.00	
1567	ELEMENT ENVIRONMENTAL SOLUTIONS INC	09/04/2026	6,717.50	
1568	MAROTTA/MAIN ARCHITECTS, MM ARCHITECTS	09/04/2026	11,828.80	
1569	ULINE	09/04/2026	843.02	
1570	WAYNE STORAGE COMPANY	09/04/2026	32,750.00	
1571	11400 INC	09/11/2026	8,100.00	
1572	DIG EXCAVATING, INC	09/11/2026	8,955.20	
1573	ECICONSTRUCTION LLC	09/11/2026	970,712.36	
1574	FARFIELD ACQUISITION COMPANY	09/11/2026	52,408.26	
1575	GAP POWER RENTALS PLUS	09/11/2026	2,681.50	
1576	MATCHLINE MECHANICAL	09/11/2026	55,080.00	
1577	SM FRIDY MECHANICAL CONTRACTING, LLC	09/11/2026	75,204.00	
1578	STS INNOVATIVE INTERIORS	09/11/2026	2,237.73	
Totals for checks			\$1,862,449.49	
Fund	Balance Sheet	Revenue	Expense	Total
39 - OTHER CAPITAL	\$0.00	\$0.00	\$1,862,449.49	\$1,862,449.49
TOTAL:	\$0.00	\$0.00	\$1,862,449.49	\$1,862,449.49

AP Check Register

Conestoga Valley School District

Check Number	Full Name	Check Date	Check Amount	
15007	CAPITAL ELECTRIC	08/18/2026	158.02	
15008	CINTAS CORPORATION NO. 2	08/28/2026	1,564.00	
15009	SINGER EQUIPMENT COMPANY INC	08/28/2026	7,528.88	
15010	SNA	08/28/2026	57.00	
15011	TEMPCHEK MECHANICAL	08/28/2026	6,007.10	
15012	GIANT FOOD STORE #117, AHOLD CORP	09/11/2026	269.23	
15013	PEPSI-COLA	09/11/2026	797.42	
15014	SERENA A KIRCHNER INC	09/11/2026	362.50	
15015	SMITH-COLEMAN, KAREN	09/11/2026	364.50	
9252601104	SYSCO OF CENTRAL PA LLC	08/18/2026	1,898.89	
9252601105	FEESERS FOOD DISTRIBUTORS	08/28/2026	7,052.04	
9252601106	K & D FACTORY SERVICE LLC	08/28/2026	831.65	
9252601107	MORABITO BAKING CO INC	08/28/2026	193.70	
9252601108	SCHEID PRODUCE INC	08/28/2026	1,680.85	
9252601109	SYSCO OF CENTRAL PA LLC	08/28/2026	6,517.94	
9252601110	FEESERS FOOD DISTRIBUTORS	09/11/2026	43,072.42	
9252601111	HERSHEY CREAMERY CO	09/11/2026	579.00	
9252601112	MORABITO BAKING CO INC	09/11/2026	1,388.00	
9252601113	SCHEID PRODUCE INC	09/11/2026	5,329.00	
9252601114	SWISS PREMIUM DAIRIES	09/11/2026	7,666.84	
9252601115	SYSCO OF CENTRAL PA LLC	09/11/2026	17,373.16	
Totals for checks			\$110,692.14	
Fund	Balance Sheet	Revenue	Expense	Total
51 - FOOD SERVICE	(\$364.50)	\$0.00	\$110,327.64	\$110,692.14
TOTAL:	(\$364.50)	\$0.00	\$110,327.64	\$110,692.14

CONESTOGA VALLEY SCHOOL DISTRICT'S MONTHLY BOARD REPORT
REVENUES AND EXPENSES - CURRENT AND FISCAL YEAR TO DATE
August 31, 2026

REVENUE ACCOUNTS	CURRENT MONTH	FYTD ACTIVITY	BUDGET	YTD BUDGET
6000 - REVENUE FROM LOCAL SOURCES	\$22,664,273	\$28,685,825	\$69,533,535	41.3%
7000 - REVENUE FROM STATE SOURCES	\$2,095,408	\$2,503,979	\$27,530,525	9.1%
8000 - REVENUE FROM FEDERAL SOURCES	\$96,896	\$204,816	\$1,761,659	11.6%
9000 - OTHER FINANCING SOURCES	\$0	\$3,310	\$40,000	8.3%
TOTAL REVENUES	\$24,856,577	\$31,397,929	\$98,865,719	31.8%
EXPENSE ACCOUNTS	CURRENT MONTH	FYTD ACTIVITY	BUDGET	YTD BUDGET
100 - PERSONNEL SERVICE SALARIES	\$591,043	\$1,045,533	\$38,516,174	2.7%
200 - EMPLOYEE BENEFITS	\$329,205	\$595,196	\$24,186,558	2.5%
300 - PROFESSIONAL SERVICES PURCHASE	\$120,848	\$238,218	\$4,842,369	4.9%
400 - PURCHASED PROPERTY SERVICES	\$318,241	\$991,269	\$5,194,201	19.1%
500 - OTHER PURCHASED SERVICES	\$154,647	\$791,466	\$13,497,924	5.9%
600 - SUPPLIES	\$518,026	\$935,706	\$4,458,764	21.0%
700 - BUDGETARY RESERVE-PROPERTY/EQU	\$0	(\$80)	\$253,558	0.0%
800 - OTHER OBJECTS	\$13,038	\$36,641	\$330,186	11.1%
900 - OTHER USES OF FUNDS	\$0	\$2,842,234	\$8,749,616	32.5%
TOTAL EXPENSES	\$2,045,048	\$7,476,184	\$100,029,350	7.5%
NET RESULT (REVENUES LESS EXPENSES)	\$22,811,530	\$23,921,746	(\$1,163,631)	

TREASURER'S REPORT SUMMARY

August 31, 2026

Beginning Cash & Investments July 30, 2026	<u>13,276,208</u>
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Receipts

Cash Management, Checking Account:

Daily Deposits, Interest Income	2,244,737	
Tax Deposits	22,664,273	
Federal & State Subsidies	2,192,304	
	<u>27,101,314</u>	

Disbursements

Checking Account	5,302,253	
Payroll Account	1,721,266	<u>(7,023,519)</u>

Cash and Investments as of August 31, 2026	<u>33,354,004</u>
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Account Balances August 31, 2026

Cash Management, Checking Account	10,942,187
Payroll Account	37,619
Grant Fund	484,983
Investments	<u>21,889,215</u>

Total Account Balances	<u>33,354,004</u>
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Expenditures Requiring Approval

General Fund	3,241,994
Food Service	110,692
Construction Fund Series 2022	1,862,449

Total	<u>5,215,135</u>
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Balance Sheet Detail by Fund

Fiscal		August 2026-2027		Conestoga Valley School District	
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
10 - GENERAL FUND					
A - Asset					
10 A 0102 000 000 00 0000 000 000 010	GRANT FUND ACCOUNT	465,538.13	37,467.67	18,022.90	484,982.90
10 A 0103 000 000 00 0000 000 000 000	PETTY CASH	2,111.80	0.00	0.00	2,111.80
10 A 0104 000 000 00 0000 000 000 000	CASH - PAYROLL	31,150.37	3,571,779.65	3,565,310.71	37,619.31
10 A 0105 000 000 00 0000 000 000 000	GENERAL CHECKING	5,866,816.46	27,966,326.92	22,890,956.47	10,942,186.91
10 A 0111 000 000 00 0000 000 000 010	INVESTMENT ACCOUNT	6,912,702.87	15,031,292.68	44,780.85	21,899,214.70
10 A 0114 000 000 00 0000 000 000 000	INT. RECEIVABLE ON INVESTMENTS	9,915.61	0.00	9,391.57	524.04
10 A 0121 000 000 00 0000 000 000 000	TAXES RECEIVABLE	1,318,740.84	0.00	1,314,158.03	4,582.81
10 A 0132 000 000 00 0000 002 000 000	DUE FROM CAFETERIA FUND	(3,563.54)	43,186.21	39,428.90	193.77
10 A 0132 000 000 00 0000 003 000 000	DUE FROM EXTRA CURRICULAR	(2,646.72)	350.00	350.00	(2,646.72)
10 A 0132 000 000 00 0000 004 000 000	DUE FROM ACTIVITY ACCT	0.00	0.00	89.96	(89.96)
10 A 0132 000 000 00 0000 005 000 000	DUE FROM HEALTHCARE	400.00	0.00	0.00	400.00
10 A 0132 000 000 00 0000 006 000 000	DUE FROM ATHLETIC FUND	24,509.01	695.98	0.00	25,204.99
10 A 0132 000 000 00 0000 007 000 000	DUE FROM BUCKSKIN BOOSTERS	1,149.98	0.00	0.00	1,149.98
10 A 0132 000 000 00 0000 008 000 000	DUE FROM CONSTRUCTION FUND	23,680.85	1,990,195.00	0.00	2,013,875.85
10 A 0132 000 000 00 0000 009 000 000	CREDIT CARD SALES TAX DUE	0.00	4.45	4.45	0.00
10 A 0141 000 000 00 0000 000 000 000	INTERGOVERNMENTAL ACCTS RECEIVA	509,817.04	0.00	0.00	509,817.04
10 A 0142 000 000 00 0000 000 000 000	STATE SUBSIDIES RECEIVABLE	2,159,589.74	1,404,275.00	1,746,317.58	1,817,547.16
10 A 0143 000 000 00 0000 000 000 000	FEDERAL SUBSIDIES RECEIVABLE	521,984.66	0.00	0.00	521,984.66
10 A 0153 000 000 00 0000 000 000 000	AR INVOICES	(7,272.06)	451,313.63	1,001,365.79	(557,324.22)
10 A 0153 003 000 00 0000 000 000 000	MISC ACCOUNTS RECEIVABLE	205,723.55	0.00	0.00	205,723.55
10 A 0153 004 000 00 0000 000 000 000	ACCESS - ACCOUNTS RECEIVABLE	267,100.51	0.00	0.00	267,100.51
10 A 0153 005 000 00 0000 000 000 000	AR INSURANCE	29,263.29	0.00	0.00	29,263.29
10 A 0155 000 000 00 0000 000 000 000	FIELD TRIP COSTS RECEIVABLE	966.46	0.00	0.00	966.46
10 A 0155 002 000 00 0000 000 000 000	CREDIT CARD SALES TAX RECEIVABLE	(92.72)	36.25	0.00	(56.47)
10 A 0181 000 000 00 0000 000 000 000	PREPAID EXPENSES	240,452.33	0.00	0.00	240,452.33
10 A 0290 000 000 00 0000 000 000 000	CASH ESCROW ACCOUNT	1,230,323.92	0.00	0.00	1,230,323.92

Balance Sheet Detail by Fund

Fiscal August 2026-2027		Conestoga Valley School District			
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
Totals for: 10 A - Asset		19,808,362.38	50,496,923.44	30,630,177.21	39,675,108.61
L - Liability					
10 L 0402 000 000 00 0000 002 000 000	DUE TO OTHER FUNDS - CAFETERIA	(62,915.16)	0.20	5.80	(62,920.76)
10 L 0402 000 000 00 0000 005 000 000	DUE TO INTERNAL SERVICE FUND	(773,621.09)	0.00	0.00	(773,621.09)
10 L 0402 000 000 00 0000 006 000 000	DUE TO ATHLETIC FUND	(11,075.00)	0.00	0.00	(11,075.00)
10 L 0402 000 000 00 0000 009 000 000	DUE TO CONSTRUCTION FUND	(1,907.73)	969.65	1,253.78	(2,191.86)
10 L 0421 000 000 00 0000 000 000 000	ACCOUNTS PAYABLE	(1,038,576.55)	4,891,151.25	4,400,199.22	(547,624.52)
10 L 0460 000 000 00 0000 000 000 000	ACCRUED SALARIES & WAGES	(2,674,370.07)	6,397,330.11	3,726,557.14	(3,597.10)
10 L 0462 000 000 00 0000 000 000 000	HEALTH INS LIABILITY	632,398.64	630,337.76	2,337.76	1,260,398.64
10 L 0470 070 000 00 0000 000 000 000	P/R WH-FEDERAL INCOME TAX	0.00	209,363.00	209,363.00	0.00
10 L 0470 071 000 00 0000 000 000 000	P/R WH-FICA/MEDICARE	0.00	394,224.90	394,206.48	18.42
10 L 0470 072 000 00 0000 000 000 000	P/R WH-PA STATE TAX	0.00	79,081.11	79,099.53	(18.42)
10 L 0470 073 000 00 0000 000 000 000	P/R WH-LOCAL TAX	(25,126.28)	854.17	27,279.41	(51,551.52)
10 L 0470 074 000 00 0000 000 000 000	P/R WH-RETIREMENT	(173,267.80)	178,611.12	182,649.47	(177,306.15)
10 L 0470 075 000 00 0000 000 000 000	P/R VOYA DEDUCTION/BENEFITS	41.72	26,288.50	26,288.50	41.72
10 L 0470 077 000 00 0000 000 000 000	P/R WH-TSA	0.00	64,506.52	64,506.52	0.00
10 L 0470 080 000 00 0000 000 000 000	P/R WH-ADDITIONAL RETIREMENT	(524.62)	524.54	524.54	(524.62)
10 L 0470 082 000 00 0000 000 000 000	P/R WH-LST	(1,488.00)	0.00	1,518.00	(3,006.00)
10 L 0470 087 000 00 0000 000 000 000	P/R WH-UNEMPLOYEMENT	(1,669.71)	54.03	1,792.53	(3,408.21)
10 L 0470 091 000 00 0000 000 000 000	P/R WH-AFLAC	0.00	31.76	31.76	0.00
10 L 0470 092 000 00 0000 000 000 000	FSA CHILD DEP CARE	665.91	0.00	0.00	665.91
10 L 0470 093 000 00 0000 000 000 000	FSA - HEALTHCARE	(348.85)	0.00	0.00	(348.85)
10 L 0470 094 000 00 0000 000 000 000	P/R ADDL LIFE INS:MINNESOTA	3,742.59	3,465.10	0.00	7,207.69
10 L 0470 096 000 00 0000 000 000 000	PR W/H EE LTD - MADISON NATION	0.00	6,415.30	2,353.63	4,061.67
10 L 0470 097 000 00 0000 000 000 000	H.S.A. ER Contributions	0.00	4,000.00	4,000.00	0.00
10 L 0470 230 000 00 0000 000 000 000	ER PSERS	(3,971,844.95)	25,497.82	844,195.75	(4,790,542.88)
10 L 0480 000 000 00 0000 000 000 000	HS ONE TO ONE INSURANCE	(118,919.10)	0.00	300.00	(119,219.10)
10 L 0480 000 000 00 0000 155 000 000	DEFERRED REVENUE LIBRARY	(1,166.50)	0.00	0.00	(1,166.50)
10 L 0480 000 000 00 0000 190 000 000	DEFERRED REV SOCIAL STUDIES	(450.13)	0.00	0.00	(450.13)

Balance Sheet Detail by Fund

Fiscal August 2026-2027		Conestoga Valley School District			
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
10 L 0480 000 000 10 0220 155 000 000	LIBRARY DEFERRED REV SMOKETOWN	(256.84)	0.00	81.00	(337.84)
10 L 0480 432 000 00 0000 121 000 000	DW EQUIP REPAIR MUSIC	(1,260.00)	0.00	0.00	(1,260.00)
10 L 0484 000 000 00 0000 000 000 000	DEFERRED REVENUE - D.O.	(2,077.14)	657.14	36.61	(1,456.61)
10 L 0493 000 000 00 0000 000 000 000	FOOD SRV STUDENT ASSISTANCE	(25,174.62)	0.00	0.00	(25,174.62)
Totals for: 10 L - Liability		(8,249,191.28)	12,913,363.98	9,968,580.43	(5,304,407.73)
Q - Equity					
10 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(101,561,996.49)	460,872.73	25,317,450.07	(126,418,573.83)
10 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	103,662,414.14	4,918,358.38	2,873,310.82	105,707,461.70
10 Q 0603 000 000 00 0000 000 000 000	ENCUMBRANCE OFFSET	4,300,243.86	2,503,611.83	3,237,514.55	3,566,341.14
10 Q 0810 000 000 00 0000 000 000 000	RESERVE FOR ENCUMBRANCE	(4,300,243.86)	3,237,514.55	2,503,611.83	(3,566,341.14)
10 Q 0830 000 000 00 0000 000 000 000	FB COMMITTED PSERS STABALIZA	(1,297,018.00)	0.00	0.00	(1,297,018.00)
10 Q 0831 000 000 00 0000 000 000 000	FB COMMITTED HEALTH SAVINGS	(275,000.00)	0.00	0.00	(275,000.00)
10 Q 0832 000 000 00 0000 000 000 000	FB COMMITTED DEBT SERVICE	(1,347,301.00)	0.00	0.00	(1,347,301.00)
10 Q 0836 000 000 00 0000 000 000 000	FB COMMITTED INFLATION FACTORS	750,000.00	0.00	0.00	750,000.00
10 Q 0837 000 000 00 0000 000 000 000	FB COMMITTED SPECIAL ED COSTS	(125,000.00)	0.00	0.00	(125,000.00)
10 Q 0840 000 000 00 0000 000 000 000	FB ASSIGNED ASSESSMENT APPEALS	(2,050,000.00)	0.00	0.00	(2,050,000.00)
10 Q 0842 000 000 00 0000 000 000 000	FB ASSIGNED INFLATION FACTORS	(1,400,000.00)	0.00	0.00	(1,400,000.00)
10 Q 0850 000 000 00 0000 000 000 000	FUND BALANCE UNASSIGNED	(7,915,269.75)	0.00	0.00	(7,915,269.75)
Totals for: 10 Q - Equity		(11,559,171.10)	11,120,357.49	33,931,887.27	(34,370,700.88)
Totals for Fund: 10 - GENERAL FUND		0.00	74,530,644.91	74,530,644.91	0.00
		Beginning Balance	Debit	Credit	Ending Balance
Totals for: A - Asset		19,808,362.38	50,496,923.44	30,630,177.21	39,675,108.61
Totals for: L - Liability		(8,249,191.28)	12,913,363.98	9,968,580.43	(5,304,407.73)
Totals for: Q - Equity		(11,559,171.10)	11,120,357.49	33,931,887.27	(34,370,700.88)
Grand Totals:		0.00	74,530,644.91	74,530,644.91	0.00

**CONESTOGA VALLEY SCHOOL DISTRICT
PLGIT PROJECT INVESTMENTS
FOR THE MONTH ENDING AUGUST 31,,2026**

	INVESTED AMOUNT	PAR	ACQUIRED DATE	MATURE DATE	YIELD
US TREASURY NOTES DTD 2022					
Total Investment Treasuries	<u>0</u>	<u>0</u>			
Total Certificate of Deposits	<u>-</u>				
PLGIT Class/Reserve 2022	3,630,567				
PLGIT Class/Reserve 2025	15,356,404				
PLGIT/ARM	<u>18,986,971</u>				
Total Investments	<u>18,986,971</u>				

Balance Sheet Detail by Fund

Fiscal August 2026-2027		Conestoga Valley School District			
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
27 - EXTRA CURRICULAR CAPITAL ACCOU					
A - Asset					
27 A 0101 000 000 00 0000 000 000 027	EXTRA CURRICULAR CASH ACCOUNT	237,788.89	333.23	0.00	238,122.12
27 A 0153 000 000 00 0000 000 000 000	ACCOUNTS RECEIVABLE	(4,976.37)	0.00	0.00	(4,976.37)
Totals for: 27 A - Asset		232,812.52	333.23	0.00	233,145.75
L - Liability					
27 L 0402 000 000 00 0000 001 000 000	DUE TO GRANT	2,646.72	0.00	0.00	2,646.72
Totals for: 27 L - Liability		2,646.72	0.00	0.00	2,646.72
Q - Equity					
27 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(31,305.75)	0.00	333.23	(31,638.98)
27 Q 0765 000 000 00 0000 000 000 000	FUND BALANCE RESERVE	(204,153.49)	0.00	0.00	(204,153.49)
Totals for: 27 Q - Equity		(235,459.24)	0.00	333.23	(235,792.47)
Totals for Fund: 27 - EXTRA CURRICULAR CAPITAL ACCOU		0.00	333.23	333.23	0.00
28 - BUCKSKIN BOOSTER'S					
A - Asset					
28 A 0101 000 000 00 0000 000 000 028	BUCKSKIN BOOSTERS CASH ACCOUNT	183,692.97	257.42	0.00	183,950.39
Totals for: 28 A - Asset		183,692.97	257.42	0.00	183,950.39
L - Liability					
28 L 0402 000 000 00 0000 001 000 000	DUE TO GENERAL FUND	(1,149.98)	0.00	0.00	(1,149.98)
Totals for: 28 L - Liability		(1,149.98)	0.00	0.00	(1,149.98)
Q - Equity					
28 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(39,993.03)	0.00	257.42	(40,250.45)
28 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	119,505.98	0.00	0.00	119,505.98
28 Q 0603 000 000 00 0000 000 000 000	ENCUMBRANCE OFFSET	1,933.59	0.00	0.00	1,933.59
28 Q 0765 000 000 00 0000 000 000 000	FUND BALANCE RESERVE	(262,055.94)	0.00	0.00	(262,055.94)
28 Q 0810 000 000 00 0000 000 000 000	RESERVE FOR ENCUMBRANCE	(1,933.59)	0.00	0.00	(1,933.59)
Totals for: 28 Q - Equity		(182,542.99)	0.00	257.42	(182,800.41)
Totals for Fund: 28 - BUCKSKIN BOOSTER'S		0.00	257.42	257.42	0.00
29 - ATHLETIC FUND					
A - Asset					
29 A 0101 000 000 00 0000 000 000 029	ATHLETIC FUND CASH ACCOUNT	133,644.82	10,585.21	15,636.21	128,593.82
29 A 0102 000 000 00 0000 000 000 000	CASH ON HAND	0.00	2,500.00	0.00	2,500.00

Balance Sheet Detail by Fund

Fiscal August 2026-2027		Conestoga Valley School District			
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
29 A 0132 000 000 00 0000 001 000 000	DUE FROM GENERAL FUND	11,075.00	0.00	0.00	11,075.00
29 A 0181 000 000 00 0000 001 000 000	PREPAID EXPENSES	30,914.69	0.00	0.00	30,914.69
Totals for: 29 A - Asset		175,634.51	13,085.21	15,636.21	173,083.51
L - Liability					
29 L 0402 000 000 00 0000 001 000 000	DUE TO GENERAL FUND	(24,509.01)	0.00	695.98	(25,204.99)
29 L 0421 000 000 00 0000 000 000 000	AP CHECK PAYABLES	(16.00)	15,686.25	15,630.25	40.00
29 L 0421 000 000 00 0000 001 000 000	REFUND CHECKS DUE	200.00	0.00	0.00	200.00
Totals for: 29 L - Liability		(24,325.01)	15,686.25	16,326.23	(24,964.99)
Q - Equity					
29 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(377,613.86)	0.00	7,870.17	(385,484.03)
29 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	236,679.60	13,776.19	2,715.04	247,740.75
29 Q 0603 000 000 00 0000 000 000 000	ENCUMBRANCE OFFSET	23,485.05	8,656.51	15,586.71	16,554.85
29 Q 0810 000 000 00 0000 000 000 000	RESERVE FOR ENCUMBRANCE	(23,485.05)	15,586.71	8,656.51	(16,554.85)
29 Q 0840 000 000 00 0000 000 000 000	UNRESERVED FUND BALANCE	(10,375.24)	0.00	0.00	(10,375.24)
Totals for: 29 Q - Equity		(151,309.50)	38,019.41	34,828.43	(148,118.52)
Totals for Fund: 29 - ATHLETIC FUND		0.00	66,790.87	66,790.87	0.00
32 - CAPITAL RESERVE					
A - Asset					
32 A 0113 000 000 00 0000 000 000 032	CPTL RES - PLGIT	6,842,148.73	20,812.84	0.00	6,862,961.57
Totals for: 32 A - Asset		6,842,148.73	20,812.84	0.00	6,862,961.57
Q - Equity					
32 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(294,850.43)	0.00	20,812.84	(315,663.27)
32 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	261,896.63	0.00	0.00	261,896.63
32 Q 0770 000 000 00 0000 000 000 000	CPTL RESERVE-FUND BALANCE	(6,809,194.93)	0.00	0.00	(6,809,194.93)
Totals for: 32 Q - Equity		(6,842,148.73)	0.00	20,812.84	(6,862,961.57)
Totals for Fund: 32 - CAPITAL RESERVE		0.00	20,812.84	20,812.84	0.00
39 - OTHER CAPITAL PROJECTS					
A - Asset					
39 A 0109 000 000 00 0000 000 000 039	GO BOND SERIES 2025	15,309,829.27	46,574.41	0.00	15,356,403.68
39 A 0113 000 000 00 0000 000 000 039	GO BOND SERIES 2022	4,374,520.16	14,561.40	758,514.25	3,630,567.31
39 A 0132 000 000 00 0000 000 000 000	DUE FROM GF	1,907.73	1,253.78	969.65	2,191.86
39 A 0181 000 000 00 0000 000 000 000	PREPAID EXPENSES	685,499.53	0.00	0.00	685,499.53
Totals for: 39 A - Asset		20,371,756.69	62,389.59	759,483.90	19,674,662.38

Balance Sheet Detail by Fund

Fiscal August 2026-2027		Conestoga Valley School District			
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
L - Liability					
39 L 0401 000 000 00 0000 000 000 000	DUE TO GENERAL FUND	(23,680.85)	0.00	1,990,195.00	(2,013,875.85)
39 L 0421 000 000 00 0000 000 000 000	ACCOUNTS PAYABLE	(9,998.58)	757,260.47	357,793.92	389,467.97
39 L 0431 000 000 00 0000 000 000 000	CONTRACTS PAYABLE	(131,149.87)	0.00	0.00	(131,149.87)
39 L 0432 000 000 00 0000 000 000 000	RETAINAGE PAYABLE	(585,468.10)	0.00	0.00	(585,468.10)
Totals for: 39 L - Liability		(750,297.40)	757,260.47	2,347,988.92	(2,341,025.85)
Q - Equity					
39 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(17,684,959.93)	969.65	60,166.16	(17,744,156.44)
39 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	15,084,724.58	2,347,988.92	969.65	17,431,743.85
39 Q 0603 000 000 00 0000 000 000 000	ENCUMBRANCE OFFSET	2,624,993.37	1,289,079.54	357,813.92	3,556,258.99
39 Q 0793 000 000 00 0000 000 000 000	RESTRICTED FUND BALANCE	(17,021,223.94)	0.00	0.00	(17,021,223.94)
39 Q 0810 000 000 00 0000 000 000 000	RESERVE FOR ENCUMBRANCE	(2,624,993.37)	357,813.92	1,289,079.54	(3,556,258.99)
Totals for: 39 Q - Equity		(19,621,459.29)	3,995,852.03	1,708,029.27	(17,333,636.53)
Totals for Fund: 39 - OTHER CAPITAL PROJECTS		0.00	4,815,502.09	4,815,502.09	0.00
		Beginning Balance	Debit	Credit	Ending Balance
Totals for: A - Asset		27,806,045.42	96,878.29	775,120.11	27,127,803.60
Totals for: L - Liability		(773,125.67)	772,946.72	2,364,315.15	(2,364,494.10)
Totals for: Q - Equity		(27,032,919.75)	4,033,871.44	1,764,261.19	(24,763,309.50)
Grand Totals:		0.00	4,903,696.45	4,903,696.45	0.00

**CONESTOGA VALLEY SCHOOL DISTRICT
GENERAL FUND INVESTMENTS
FOR THE MONTHS ENDING 08/31/2026**

	INVESTED AMOUNT	ACQUIRED DATE	MATURE DATE	RATE
CERTIFICATES OF DEPOSIT				

Total Certificates of Deposits	<u><u>0</u></u>			
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FIXED RATE INVESTMENTS

Full Flex Pool (Tfed CU), IL		8/1/2024	04/30/26	3.640%
Full Flex (BellCo), IL	0	8/1/2024	04/30/26	3.590%
PSDLAF Term Series		4/24/2025	05/19/26	3.940%
Full Flex (PNB)	0	8/15/2025	04/30/26	3.523%
Full Flex (Cust)	1,165,703	8/12/2025	04/30/26	3.590%
Full Flex (VTX)		8/28/2025	04/30/26	3.730%
Full Flex (Tcb)	9,394	9/10/2025	04/30/26	3.590%

Total Fixed Rate Investments	<u><u>1,175,097</u></u>			
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PSDLAF LIQ/MAX	19,325,102			
PLGIT - CLASS	1,398,213			
PLGIT - RESERVE CLASS	<u>803</u>			

Total Investments	<u><u>21,899,215</u></u>			
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**CONSTRUCTION PROJECT
SUMMARY OF REVENUES & EXPENSES
FOR THE MONTH ENDING 08/31/2026**

	<u>2026-2027</u>	<u>2025-2026</u>	<u>2024-2025</u>	<u>2023-2024</u>	<u>2022-2023</u>	<u>2021-2022</u>	<u>2020-2021</u>	<u>2019-2020</u>	<u>2018-2019</u>	<u>2017-2018</u>	<u>Project To Date</u>
Bond Proceeds		14,716,699				45,560,000	40,095,000	43,245,000	9,695,000	91,000	153,402,699
Bond Issue Premium							6,788,713	1,962,427	436,314		9,187,454
Extended Term Financing				872,814	877,820	775,323	283,576	486,481	533,873	536,155	4,366,042
Interest Income	118,996	1,056,573	1,420,722	2,222,020	1,538,367	89,696	199,089	712,142	107,517		7,465,123
Transfer from GF			(249,615)		(258,431)	(406,192)	1,322,933		459,000		867,695
Refund PY Expenditures							19,000				19,000
Settlement Revenue		451,844									
Total Income	118,996	16,225,117	1,171,107	3,094,834	2,157,756	46,018,827	48,708,311	46,406,050	11,231,704	627,155	175,308,014
General Fund Transfers (9310)											
Fund Transfer from General Fund											
Total Income	-	-	-	-	-	-	-	-	-	-	-
Regular Ed Instruction (1110)											
Purchased Property Services (400)					48,807						48,807
General Supplies (600)		893			3,169		5,055				9,117
Capitalized Lease (700)				1,064,393	2,352,497	775,323	718,983	486,481	533,873	536,155	6,467,706
Total Expenses	-	893	-	1,064,393	2,404,473	775,323	724,039	486,481	533,873	536,155	6,525,630
Special Ed Instruction (1200)											
Capitalized Lease (700)					79,813		53,721				133,534
Total Expenses	-	-	-	-	79,813	-	53,721	-	-	-	133,534
Technology Support Services (2220)											
General Supplies (600)			158	21,494							21,652
Capitalized Lease (700)			31,571	542,110			17,738				591,419
Total Expenses	-	-	31,729	563,604	-	-	17,738	-	-	-	613,071

**CONSTRUCTION PROJECT
SUMMARY OF REVENUES & EXPENSES
FOR THE MONTH ENDING 08/31/2026**

	<u>2026-2027</u>	<u>2025-2026</u>	<u>2024-2025</u>	<u>2023-2024</u>	<u>2022-2023</u>	<u>2021-2022</u>	<u>2020-2021</u>	<u>2019-2020</u>	<u>2018-2019</u>	<u>2017-2018</u>	<u>Project To Date</u>
Counseling Services (2122)											
Capitalized Lease (700)					23,806		1,405				25,211
Total Expenses	-	-	-	-	23,806	-	1,405	-	-	-	25,211
Psychological Services (2141)											
Capitalized Lease (700)					3,347		1,209				4,556
Total Expenses	-	-	-	-	3,347	-	1,209	-	-	-	4,556
School Library Services (2250)											
Capitalized Lease (700)					15,493		119,641				135,134
Total Expenses	-	-	-	-	15,493	-	119,641	-	-	-	135,134
Other Professional Sesrvices (2350)											
Professional Services (300)		23,040	75,796	38,737	21,285						158,858
Total Expenses	-	23,040	75,796	38,737	21,285	-	-	-	-	-	158,858

**CONSTRUCTION PROJECT
SUMMARY OF REVENUES & EXPENSES
FOR THE MONTH ENDING 08/31/2026**

	<u>2026-2027</u>	<u>2025-2026</u>	<u>2024-2025</u>	<u>2023-2024</u>	<u>2022-2023</u>	<u>2021-2022</u>	<u>2020-2021</u>	<u>2019-2020</u>	<u>2018-2019</u>	<u>2017-2018</u>	<u>Project To Date</u>
Office of Principal Services (2380)											
General Supplies (600)				-	(1,318)						(1,318)
Capitalized Lease (700)				3,316	47,981	1,565	8,884				61,745
Total Expenses	-	-	-	3,316	46,663	1,565	8,884	-	-	-	60,427
Other Administration Services - (2390)											
Other Purchased Services (500)						1,367		2,244	-		3,611
Other Fees (800)	7,862	11,716	16,389	30,031	2,436	455,784	710,828	543,009	101,588	91,800	1,971,444
Total Expenses	7,862	11,716	16,389	30,031	2,436	457,151	710,828	545,253	101,588	91,800	1,975,055
Nursing Services (2440)											
Capitalized Lease (700)					4,944		3,993				8,937
Total Expenses	-	-	-	-	4,944	-	3,993	-	-	-	8,937
Maintenance Service - (2619)											
Purchased Property Services (400)			594,556		42,507		3,409				640,472
Other Purchased Services (500)											-
General Supplies (600)		7,630			103,358	2,632	40,934	196			154,750
Property (700)			10,444	549	144,940		13,780				169,712
Total Expenses	-	7,630	605,000	549	290,804	2,632	58,123	196	-	-	964,934

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**CONSTRUCTION PROJECT
SUMMARY OF REVENUES & EXPENSES
FOR THE MONTH ENDING 08/31/2026**

	<u>2026-2027</u>	<u>2025-2026</u>	<u>2024-2025</u>	<u>2023-2024</u>	<u>2022-2023</u>	<u>2021-2022</u>	<u>2020-2021</u>	<u>2019-2020</u>	<u>2018-2019</u>	<u>2017-2018</u>	<u>Project To Date</u>
Student Activities - (3250)											
Property (700)				6,470							6,470
Total Expenses	-	-	-	6,470	-	-	-	-	-	-	6,470
Existing Site Improvement Services- 4200											
Purchased Property Services (400)						4,500	2,490				6,990
Land Improvements (710)						788,580	60,000	112,000			960,580
Total Expenses	-	-	-	-	-	793,080	62,490	112,000	-	-	967,570
Architecture & Engineering Services - 4400											
Professional Fees (300)	2,047,039	868,221	810,647	555,763	685,493	2,010,511	1,227,549	1,039,449	2,736,488	98,245	12,079,404
Purchased Property Services (400)			8,205	206,458							214,663
Other Fees (800)											-
Total Expenses	2,047,039	868,221	818,852	762,221	685,493	2,010,511	1,227,549	1,039,449	2,736,488	98,245	12,294,067
Building Acquisition & Construction Srv - 4500											
Purchased Property Services (400)		4,688,055	44,221	(171,880)	6,658,500	23,668,970	18,786,105	996,169	2,900		54,673,040
Other Purchased Services (500)											-
Professional Fees (300)											-
Property (700)		1,243,034	804,500	762,465	22,340						2,832,339
Other Fees (800)											-
Total Expenses	-	5,931,089	848,721	590,585	6,680,839	23,668,970	18,786,105	996,169	2,900	-	57,505,379
Existing Building Improvements - 4600											
Purchased Property Services (400)	286,851	5,503,057	15,833,796	8,455,513	11,082,617	7,626	2,328,335	13,192,144	453,048		57,142,986
Other Purchased Services (500)		33,496	7,496	811,898	387,668	430,389	730,045	284,002	19,264		2,704,257
General Supplies (600)		5,098	5,680	4,385	140	84	3,348	18,491	779		38,005
Property (700)								21,516			21,516
Total Expenses	286,851	5,541,651	15,846,972	9,271,796	11,470,426	438,098	3,061,727	13,516,153	473,091	-	59,906,764
Bond Discount - 5150											
Swap Termination Fees							6,480,200				6,480,200

**CONSTRUCTION PROJECT
SUMMARY OF REVENUES & EXPENSES
FOR THE MONTH ENDING 08/31/2026**

	<u>2026-2027</u>	<u>2025-2026</u>	<u>2024-2025</u>	<u>2023-2024</u>	<u>2022-2023</u>	<u>2021-2022</u>	<u>2020-2021</u>	<u>2019-2020</u>	<u>2018-2019</u>	<u>2017-2018</u>	<u>Project To Date</u>
Bond Interest on Refinance								47,589	-		47,589
Bond Principal on Refinance								4,690,712	-		4,690,712
Bond Discount (900)						1,139,682	320,760		72,713		1,533,155
Total Expenses	-	-	-	-	-	1,139,682	6,800,960	4,738,302	72,713	-	12,751,656
Enterprise Fund Transfers - 5250											
Other Fund Transfers (900)			488,698	450,660			283,715	53,210			1,276,283
Total Expenses	-	-	488,698	450,660	-	-	283,715	53,210	-	-	1,276,283
Total Expenditures	2,367,237	13,532,870	18,858,889	13,036,654	22,410,796	30,025,249	31,928,829	21,487,213	3,920,653	726,200	142,394,485
Excess/(Deficit)	(2,248,240)	2,692,247	(17,687,782)	(9,941,820)	(20,253,040)	15,993,578	16,779,482	24,918,837	7,311,051	(99,045)	32,913,529

Balance Sheet Detail by Fund

Fiscal July 2026-2027			Conestoga Valley School District		
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
51 - FOOD SERVICE					
A - Asset					
51 A 0101 000 000 00 0000 000 000 051	CAFETERIA CASH ACCOUNT	1,954,913.65	4,066.33	13,073.98	1,945,906.00
51 A 0103 000 000 00 0000 000 000 000	CAFE-PETTY CASH	1,296.71	1,142.00	21.14	2,417.57
51 A 0104 000 000 00 0000 000 000 000	FOOD SVC PAYROLL CASH	0.00	0.00	16,984.54	(16,984.54)
51 A 0134 000 000 00 0000 000 000 000	CAFE-DUE FROM GEN. FUND	62,914.96	0.20	0.00	62,915.16
51 A 0148 000 000 00 0000 000 000 000	CAFE- ACCTS REC. - FMS	(1,072.00)	0.00	0.00	(1,072.00)
51 A 0148 000 000 00 0220 000 000 000	ST A/R	8,827.61	0.00	0.00	8,827.61
51 A 0148 000 000 00 0223 000 000 000	LE A/R	5,042.12	0.00	0.00	5,042.12
51 A 0148 000 000 00 0224 000 000 000	FR A/R	12,276.26	0.00	0.00	12,276.26
51 A 0148 000 000 00 0225 000 000 000	BT A/R	3,243.67	0.00	0.00	3,243.67
51 A 0148 000 000 00 0515 000 000 000	MS A/R	31,927.46	0.00	0.00	31,927.46
51 A 0148 000 000 00 0810 000 000 000	HS A/R	35,267.68	0.00	0.00	35,267.68
51 A 0153 000 000 00 0000 000 000 000	CAFE - A/R INVOICES	309.95	0.00	394.50	(84.55)
51 A 0171 000 000 00 0000 000 000 000	CAFE-INVENTORY	64,749.43	0.00	0.00	64,749.43
51 A 0230 000 000 00 0000 000 000 000	MACHINERY & EQUIPMENT	2,783,070.81	0.00	0.00	2,783,070.81
51 A 0240 000 000 00 0000 000 000 000	ACCUMULATED DEPRECIATION	(1,390,074.97)	0.00	0.00	(1,390,074.97)
Totals for: 51 A - Asset		3,572,693.34	5,208.53	30,474.16	3,547,427.71
L - Liability					
51 L 0407 000 000 00 0000 000 000 000	CAFE-DUE TO GENERAL FUND	3,972.12	0.00	408.58	3,563.54
51 L 0421 000 000 00 0000 000 000 000	CAFE-ACCRUED PAYABLES	(6,923.48)	13,073.98	6,150.50	0.00
51 L 0460 000 000 00 0000 000 000 000	CAFE - ACCRUED PAYROLL	(1,643.69)	18,628.23	16,984.54	0.00
51 L 0480 000 000 00 0000 000 000 000	CAFE-DEFERRED REVENUE	(30,634.10)	0.00	0.00	(30,634.10)
51 L 0480 000 000 00 0001 000 000 000	CONTRIBUTION MEAL CHARGE ASSIS	(935.13)	0.00	0.00	(935.13)
51 L 0480 000 000 00 0220 000 000 000	ST DEFERRED REVENUE	(4,336.70)	0.00	55.00	(4,391.70)
51 L 0480 000 000 00 0223 000 000 000	LE DEFERRED REVENUE	(1,649.12)	0.00	0.00	(1,649.12)
51 L 0480 000 000 00 0224 000 000 000	FR DEFERRED REVENUE	(4,070.01)	0.00	42.75	(4,112.76)
51 L 0480 000 000 00 0225 000 000 000	BT DEFERRED REVENUE	(3,322.16)	0.00	275.00	(3,597.16)
51 L 0480 000 000 00 0515 000 000 000	MS DEFERRED REVENUE	(7,090.82)	0.00	160.00	(7,250.82)
51 L 0480 000 000 00 0810 000 000 000	HS DEFERRED REVENUE	(10,165.29)	0.00	386.95	(10,552.24)
Totals for: 51 L - Liability		(66,798.38)	31,702.21	24,463.32	(59,559.49)
Q - Equity					
51 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(2,809,891.96)	0.00	2,731.19	(2,812,623.15)

Balance Sheet Detail by Fund

Fiscal	July	2026-2027	Conestoga Valley School District			
Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance	
51 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	2,718,280.39	22,401.62	1,643.69	2,739,038.32	
51 Q 0603 000 000 00 0000 000 000 000	ENCUMBRANCE OFFSET	9,200.00	10,078.01	6,319.50	12,958.51	
51 Q 0770 000 000 00 0000 000 000 000	CAFE-UNRESERVED FUND BALANCE	(2,128,348.39)	0.00	0.00	(2,128,348.39)	
51 Q 0791 000 000 00 0000 000 000 000	INVESTMENT IN CAPITAL ASSETS	(1,285,935.00)	0.00	0.00	(1,285,935.00)	
51 Q 0810 000 000 00 0000 000 000 000	RESERVE FOR ENCUMBRANCE	(9,200.00)	6,319.50	10,078.01	(12,958.51)	
Totals for: 51 Q - Equity		(3,505,894.96)	38,799.13	20,772.39	(3,487,868.22)	
Totals for Fund: 51 - FOOD SERVICE		0.00	75,709.87	75,709.87	0.00	
60 - HEALTHCARE FUND						
A - Asset						
60 A 0102 000 000 00 0000 000 000 060	HEALTHCARE CASH ACCOUNT	1,162,525.55	636,310.33	795,017.40	1,003,818.48	
60 A 0132 000 000 00 0000 000 000 000	DUE FROM GENERAL FUND	767,239.86	6,381.23	0.00	773,621.09	
60 A 0153 000 000 00 0000 000 000 000	RECEIVABLE	302,028.93	0.00	23.32	302,005.61	
60 A 0181 000 000 00 0000 000 000 060	PREPAIDS	18,842.70	0.00	0.00	18,842.70	
Totals for: 60 A - Asset		2,250,637.04	642,691.56	795,040.72	2,098,287.88	
L - Liability						
60 L 0407 000 000 00 0000 000 000 000	DUE TO GENERAL FUND	(400.00)	0.00	0.00	(400.00)	
60 L 0421 000 000 00 0000 000 000 000	A/P ACCRUAL	0.00	792,430.43	792,430.43	0.00	
Totals for: 60 L - Liability		(400.00)	792,430.43	792,430.43	(400.00)	
Q - Equity						
60 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(7,647,321.36)	0.00	631,562.07	(8,278,883.43)	
60 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	8,287,105.32	788,636.17	4,724.94	9,071,016.55	
60 Q 0750 000 000 00 0000 000 000 000	FUND BALANCE RESERVE	(2,890,021.00)	0.00	0.00	(2,890,021.00)	
Totals for: 60 Q - Equity		(2,250,237.04)	788,636.17	636,287.01	(2,097,887.88)	
Totals for Fund: 60 - HEALTHCARE FUND		0.00	2,223,758.16	2,223,758.16	0.00	
		Beginning Balance	Debit	Credit	Ending Balance	Account
Totals for: A - Asset		5,823,330.38	647,900.09	825,514.88	5,645,715.59	
Totals for: L - Liability		(67,198.38)	824,132.64	816,893.75	(59,959.49)	
Totals for: Q - Equity		(5,756,132.00)	827,435.30	657,059.40	(5,585,756.10)	
Grand Totals:		0.00	2,299,468.03	2,299,468.03	0.00	

CONESTOGA VALLEY SCHOOL DISTRICT
SUPERINTENDENT'S REPORT
September 22, 2026

1. RECOMMEND the Board approve the following appointments:
 - a. Tori Byers – Athletic Event Staff, effective September 4, 2026, (pending receipt of all required documentation, clearances, and disclosures), \$varies depending on position
 - b. Ashley Hardic – Administrative Assistant for the Director of Operations and Director of Transportation (M Reed), effective on or about October 5, 2026, (pending receipt of all required documentation, clearances, and disclosures), \$23.50/hour
 - c. Robert Martin – Business Education teacher (Bonadio) at high school, effective on or about October 12, 2026, (pending receipt of all required documentation, clearances, and disclosures), BS+24/Step 14
2. RECOMMEND the Board approve the following changes:
 - a. Makenna Nicarry – change from NHS Advisor 50% at High School to NHS Advisor 100% (Torres 50%), effective for the 2026-2027 school year, Step 3
3. RECOMMEND the Board approve the following resignations:
 - a. Brittany Torres – NHS Advisor 50% at High School, effective for the 2026-2027 school year
 - b. Rebecca Unruh – Set Design for Fall Play, effective September 8, 2026
4. RECOMMEND the Board approves the confidential leaves as listed in Executive Content.
5. RECOMMEND the Board approve the list of district substitutes as attached.
6. RECOMMEND the Board approves the following prospective educator permits as part of Act 86 substitute teaching through STS:
 - a. Emily Stalfire - Millersville University – expected graduation May 2027
 - b. Abigail Forney – renewal
 - c. David Helms – renewal
 - d. Vera Innerst – renewal
 - e. Melanie Balbuena – Millersville University – expected graduation May 2027
 - f. Josiah Stauffer – renewal
 - g. Emma Rizutto – Elizabethtown College – expected graduation May 2028
 - h. Abigail Ames – renewal
 - i. Micah Richardson - renewal

CONESTOGA VALLEY SCHOOL DISTRICT
DAY TO DAY SUBSTITUTE LIST
9/22/2026

RED=Remove

NEW

LAST NAME	FIRST NAME	NOTES
Anderson	Rebecca	Brownstown only
Andrews	Carla	Nurse Assistant
Best	Margaret	
Cope	Ann Marie	prefers text or phone call; any building
Cutrona	Diana	Any building, summer only
Eitnier	Jessica	
Finerty	Sabrina	any building; available till 3 pm
Genesis	Castro	DO
Glick	Jeanie	HS summer hours only
Hertzler	Ashley	prefers Leola, but will sub in other buildings
Horst	Taylor	DO
Johnson	Tracy	FT for SOSL, keep name on list
Kilgore	Melissa	sub for athletic trainer office
Koser Martin	Keira	DO
Livingston	Brooke	DO/MS/HS
Marin	Ashton	sub for athletic trainer office beginning June 2023
Massey	Jazmin	ST only
McGaulley	Maggie	DO
Messick	Abigail	district buildings
Miller	Jeane	HS
Moats	Jennifer	Nurse Assistant
Nolt	Darla	any building
Oster	Candi	DO
Schmitz	Hallie	
Sheaffer	Laura	
Straub	Brynn	DO

Wenger	Colleen	sub for athletic trainer office beginning Sept 2023
Wilkey	Amber	

CHANGE ORDER

AIA DOCUMENT G701-2001

x ARCHITECT x OWNER
x CONTRACTOR FIELD

PROJECT: RENOVATIONS TO FRITZ ELEMENTARY SCHOOL
845 HORNIG ROAD
LANCASTER, PA 17601

CHANGE ORDER NUMBER: GC - 01
DATE OF INITIATION: SEPTEMBER 1, 2026
ARCHITECT'S PROJECT NUMBER: 24-CVSD-01
CONTRACT DATE: FEBRUARY 11, 2026
CONTRACT FOR: GENERAL CONSTRUCTION

TO CONTRACTOR:
eciConstruction, LLC
124 W. Church Street
Dillsburg, PA 17019

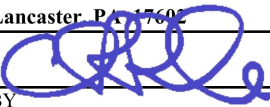
The Contract is changed as follows:		COST
GC-01.01	Cost to supply all labor, material and equipment to provide and install extra C1 column and W8x18 beam, in accordance with RFI #6 Response. (PCO 1)	\$9,546.00

TOTAL THIS CHANGE ORDER		\$	\$9,546.00
The original Contract Sum was		\$	11,397,000.00
The net change by previously authorized Change Orders		\$	0.00
The Contract Sum prior to this Change Order was		\$	11,397,000.00
The Contract Sum will increase by this Change Order in the amount of		\$	9,546.00
The new Contract Sum including this Change Order will be		\$	11,406,546.00
The Contract Time will be increased by Zero (0) days.			
The date of Substantial Completion as of the date of this Change Order therefore is			UNCHANGED

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOTE: NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

MM architects, inc.
Architect
214 North Duke Street
Address
Lancaster, PA 17602

BY 
9/1/2026
DATE

eciConstruction, LLC
Contractor
1240 W. Church Street
Address
Dillsburg, PA 17019

BY 
September 2, 2026
DATE

Conestoga Valley School District
Owner
502 Mt. Sidney Road
Address
Lancaster, PA 17602

BY
DATE

RFI #6 Added Steel In Area A

Submission Date: 8/5/2026

Owner : Conestoga Valley School District
502 Mount Sidney Road
Lancaster, PA 17602

Project: 26102. / Fritz ES Renovations
845 Hornig Road
Lancaster, PA 17602

Scope of Work: Supply all labor, material and equipment to provide and install extra C1 column and W8x18 beam, in accordance with RFI #6 Response.

Description	Est Units	UM	Unit Cost	Est Hrs	Hrs Cost	Estimated Cost
RFI #6 Added Steel In Area A						
Project Management & Coordination	0.00	HRS	0.00	1.00	120.00	120.00
Project Superintendent	0.00	HRS	0.00	3.00	115.00	345.00
Agar Welding	0.00	LS	0.00	0.00	0.00	8,582.00
Subtotal Item				1		9,047.00

Cost Type Recap:	Amount
1 Labor	465.00
4 Subcontract	8,582.00
Subtotal Item	9,047.00

OH&P - Labor	15.00%	70.00
OH&P - Sub	5.00%	429.00

Requested Total For Item 1 **9,546.00**

Total For Change Order **9,546.00**

At this time eciConstruction is not requesting a time extension as a result of this change proposal. If at a later date, it is determined this change to the work has extended the contract duration eciConstruction reserves the right to seek compensation for extension of time.

If you have questions please call me at 717-638-3000.

Approved By: Conestoga Valley School District

Submitted By: eciConstruction, LLC

Signed: _____

Signed: _____

By: _____

By: Arik Voigt

Date: _____

Date: 8/5/2026



93 FIREHOUSE ROAD
WALNUT BOTTOM, PA 17266
PH: 717-532-1000
www.agarwelding.com

CHANGE ORDER REQUEST SP1001

DATE: August 5, 2026
NAME: Arik Voigt
COMPANY: eci Construction
PROJECT: Fritz E.S.

DISCLOSURE: Agar's bid expires ten (10) days after the date stated on this bid/proposal unless otherwise agreed, if not earlier withdrawn prior to acceptance. After expiry, pricing will be reviewed and adjusted prior to a contract being issued.

If approved, please issue a change order for the following work:

Total Change Order Cost \$8,582.00
Tax Included

Description:

1. Furnish & Install (1) new column, (1) new I-beam, and angle/ shear connections per RFI#6

Kyle Myers
Agar Welding & Steel

Acceptance of Proposal

By signing below, you agree to the below Agar Standard Terms and Conditions.

Authorized Signature

Purchase Order #

Date

AGAR STANDARD TERMS AND CONDITIONS:

DEFINITIONS

As stated herein, the following terms should have the following meanings: "Agar" and "Agar Welding & Steel" shall mean a division of Houck Industrial LLC "Agreement" shall mean the included proposal, acknowledging the scope of work, attached hereto, and incorporated herein.

SCOPE INCLUSIONS

This quote includes only the items specified in this document. No additional items are included, whether referenced in specifications and drawings, explicitly excluded, or not. Installation and delivery shall be included only if specifically mentioned in the quotation. If the written contract, whether signed or not, contains items not outlined above, the terms of this quotation will take precedence over the contract.

PACKAGE MODIFICATIONS

This quotation is presented as a package including all items listed above. Acceptance of less than the full quote may result in an adjustment to the overall price. For example, if delivery is required, the cost may be factored into one line item. If that item is deleted, a separate delivery charge must be added. Please inquire if you would like to place an order for less than the full quoted amount.

STANDARD SCHEDULING PROCESSES:

Agar Welding & Steel uses the following standard process after the award of a contract. Timing for each item is variable based on the size of the project, complexity of the work, and response time from any necessary RFI's, approvals, etc.

- Review subcontract and prepare related documents
- Receive notification that area is ready to be measured (stairs and railing only)
- Complete field measuring (stairs and railing only)
- Prepare and submit detailed shop drawings
- Await approval of shop drawings by General Contractor
- Fabricate
- Install

Please note that as work comes available via notifications and approvals by the General Contractor, it must be scheduled into our detailing office, fabrication shop, and installation teams. At times, scheduling is not immediate as we are working on other projects concurrently. We make every effort to keep every project running on schedule.

The General Contractor is responsible for returning approved shop drawings in a timely manner. Agar Welding & Steel is not responsible for delays due to shop drawings not being returned approved.

This Agreement contemplates Agar's personnel working without interruption or interference. Should Agar be interrupted or delayed during its performance of the Services, the agreed job schedule will be revised accordingly, and additional charges will apply.

Under no circumstances shall Agar be liable for charges for delays. All claims for losses, damages, back charges or offsets by Customer shall be promptly submitted to Agar in writing before the charge is incurred and Agar shall be entitled to a reasonable opportunity to address the condition before the charge is incurred.

CHANGES IN THE WORK

Customer, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions, scheduling changes or other revisions, the price and schedule being adjusted accordingly. Agar may identify and present to the Customer changes within the general scope of the Contract consisting of additions, deletions, scheduling changes, unanticipated site conditions or other revisions that change the scope of the project requiring the price and schedule to be adjusted accordingly. If Customer and Agar cannot agree to a lump sum change in the price, Customer shall pay Agar at its prevailing hourly rate for the actual hours provided plus materials with a 20% margin over costs. If concealed or unknown physical conditions are encountered at the site, the price and schedule shall be subject to adjustment equitably. Changes will cause additional delays due to the need for revised/additional detailing, re-fabrication, etc. and may need to be scheduled around our other projects.

COST ESCALATIONS AND LEAD TIME:

Due to current supply chain issues and material delays in the construction industry, timely delivery and firm pricing of materials cannot be obtained. Agar's bid expires ten (10) days after the date stated on this bid/proposal unless otherwise agreed, if not earlier withdrawn prior to acceptance. After expiry, pricing will be reviewed and adjusted prior to a contract being issued. Long lead times are occurring due to the state of our economy. It is your responsibility to contact us for current lead time when considering our bid. In the event of a significant delay or price increase of material, equipment or energy occurring during the performance of the work through no fault of Agar, the price and schedule shall be adjusted equitably. A change in price of an item of material, equipment or energy will be considered significant when the price increases five percent (5%) between the date of the agreement and the date of installation.

ENGINEERING & DESIGN

General Contractor/Client is responsible for engineering, architectural design drawings and obtaining any necessary information to complete drawings and fabrication. Shop drawings are prepared based on requirements provided by General Contractor/Client. GC/Client is solely responsible for accuracy, layout and approval of all dimensions.

INSPECTIONS & AISC CERTIFICATION

Weld test inspections are by others. If AISC Certification is required, this quote is void.

MATERIAL SIZING:

Agar Welding & Steel will not be held liable for steel failure due to lack of engineering. Any suggestions made by Agar Welding & Steel are to be used for budgeting purposes only. Final material sizing must be verified and approved by the client under the direction of their engineer. When material is ordered, it is assumed that the client has obtained proper verification from their engineer.

HOT DIPPED GALVANIZED & ANODIZED FINISHING:

Hot dipped galvanizing and anodizing are intended to create a durable coating and cannot be expected to provide an aesthetic finish. Agar is not responsible for the aesthetics of galvanized or anodized finishes. Any welding required after finishing will alter the finish and cannot be guaranteed to match in appearance or exhibit the same level of rust resistance.

POWDER COATING:

Customer is fully responsible for color selection. Powder Coat Color Selection sheet must be completed and signed by the customer prior to finish work proceeding. Agar Welding & Steel will not be responsible for final color selection, nor variations of color appearance from product samples or color charts. If customer requests a color change after powder coating, customer is responsible for entire cost to have the product refinished including removal, hauling, sandblasting, powder coating, redelivery and reinstallation. If field welding on powder coated products is required, Agar is not responsible for color match or appearance at weld joints. Welded areas will not exhibit the same level of rust resistance expected by untouched areas.

PAYMENT TERMS

A thirty (30%) percent deposit is due before commencement of work and all other invoices shall be submitted as necessary in Agar's discretion and are payable within fifteen (15) days from date of invoice. No early pay discounts will be allowed without express written consent from Agar management. Agreement terms supersede subsequently dated purchase order terms when the purchase order is specifically for work and materials included within this Agreement. If Customer does not pay Agar through no fault of Agar within seven (7) days from the time payment should be made as provided herein, Agar may, without prejudice to any other available remedies, stop the Work until payment of the amount owing has been received. All sums when due shall bear interest at the rate of 1.5 percent per month from due date until paid or the maximum legal rate permitted by law, whichever is greater, and all costs of collection, including a reasonable attorney's fee, shall be paid by Customer. If Agar must proceed to dispute resolution to enforce its right to payment and if Agar substantially prevails on its claim for payment, then in addition to the award, judgment or verdict, Agar shall be entitled to recovery of its attorneys' fees incurred in connection therewith.

WARRANTY EFFECTIVENESS

Warranties provided by Agar, including manufacturer warranties, shall not be effective unless and until Agar has been paid in full. Other than express warranties provided by Agar, all other warranties are disclaimed, including implied warranties of merchantability and fitness for a particular purpose.

INDEMNIFICATION

Subject to any other specific provisions in this Agreement or its Exhibits to the contrary, and to the extent not covered by insurance required to be provided pursuant to this Agreement, to the fullest extent permitted by law, each party shall save, defend, indemnify and hold harmless the other, their respective agents, employees, invitees and guests, for and against any claim, bodily injury and property damage, damage of any other sort or type, suit, action, administrative proceeding, judgment, lien or cost, to include reasonable attorney's fees, arising out of, resulting from or occurring in connection with this Agreement but only in the event and only to the extent the party against whom indemnification is sought, by its actions or inactions legally caused such claim, damage, cost, expense, loss, suit, etc. and unless caused by the act or negligence of the party seeking indemnification to also include its employees, agents, licensees, contractors or other parties for whom it is legally responsible.

FORCE MAJEURE

If the performance of this Agreement or any obligations hereunder is prevented, restricted, delayed or interfered with by reason of earthquake, fire, flood or other casualty or due to strikes, riot, storms, explosions, acts of God, war, terrorism, pandemic, disease, embargo, shortage of labor, strike, disruption to raw materials production facilities or transportation; vendor priorities and allocations; civil disorders of any kind; or a similar occurrence or condition beyond the reasonable control of the Parties, the Party so affected shall, upon giving prompt notice to the other Party, be excused from such performance during such prevention, restriction, delay or interference, and any failure or delay resulting therefrom shall not be considered a breach of this Agreement and Agar shall be entitled to an equitable adjustment of the schedule and price.

AFFIRMATIVE ACTION

Agar Welding & Steel is an Affirmative Action contractor. By conducting business with us, if applicable, this contractor and Agar shall abide by the requirements of 41 C.F.R. 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and Agar take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.

COVENANTS OF SUBCONTRACTOR

Subcontractor warrants and represents that it has complied with and will continue to comply with throughout the duration of its performance of this Subcontract, all of the provisions of the Pennsylvania Construction Industry Employee Verification Act ("Act 75"). A verification of Subcontractor's knowledge of and compliance with all requirements of Act 75 is attached hereto as Exhibit "A." Subcontractor acknowledges that this Subcontract will terminate immediately upon any finding that Subcontractor has violated any of the provisions of Act 75. In the instance of termination of this Subcontract because of Subcontractor's violation of any of its obligations under Act 75, Subcontractor shall be deemed to have materially breached this Subcontract and shall bear all costs arising therefrom, including Contractor's attorneys' fees.

DISPUTES

The parties shall attempt to settle disputes by direct discussion. If direct discussion does not resolve dispute, the dispute shall attempt to be settled through mediation according to the Construction Industry mediation Rules of the American Arbitration Association. If the matter is unresolved after mediation, the parties shall submit the matter for binding arbitration using the current Construction Industry Arbitration Rules of the American Arbitration Association.

ACCEPTANCE OF TERMS AND CONDITIONS

Submission of our bid does not indicate Agar Welding & Steel's acceptance of any terms or conditions presented during bidding or assumed to be known by Agar. This bid is subject to acceptable terms and conditions being agreed upon; and, if they cannot, the parties agree that the Agreement shall consist of Agar's proposal and these terms and conditions, whether signed or not. Agar's commencement of work shall constitute acceptance by Customer of these terms and conditions.



eciConstruction LLC
124 W Church St
Dillsburg, Pennsylvania 17019
P: (717) 638-3000

Project: 26102 Fritz ES Renovations
845 Hornig Road
Lancaster, Pennsylvania 17602

RFI #6: Existing W14 Beam Area A

Revision	0	Status	Open
To	Sara Folker (Marotta Main Architects)	From	Arik Voigt (eciConstruction, LLC) 124 West Church Street Dillsburg, Pennsylvania 17019
Date Initiated	Jul 16, 2026	Due Date	Jul 23, 2026
Location		Project Stage	
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From			
Copies To	Kenneth Johnson (Conestoga Valley School District), Kyle Myers (Houck Industrial LLC dba Agar Welding & Steel), Larry Myers (eciConstruction, LLC), Christopher Peters (Marotta Main Architects), Carrie Remillard (eciConstruction, LLC), Arik Voigt (eciConstruction, LLC)		

Activity

Question

Question from Arik Voigt eciConstruction, LLC on Thursday, Jul 16, 2026 at 11:44 AM EDT

Please see attached drawing. The existing w14 beam is shorter than what is shown on the structural drawings. This was suppose to span over A107,C1102. But it falls short of the new east wall in A107 by 3 inches. More shoring will be required and steel and possibly a column.
Please advise
Thanks

Attachments

[A1.1_ FLOOR PLAN - AREA A Rev.1 markup.pdf](#)

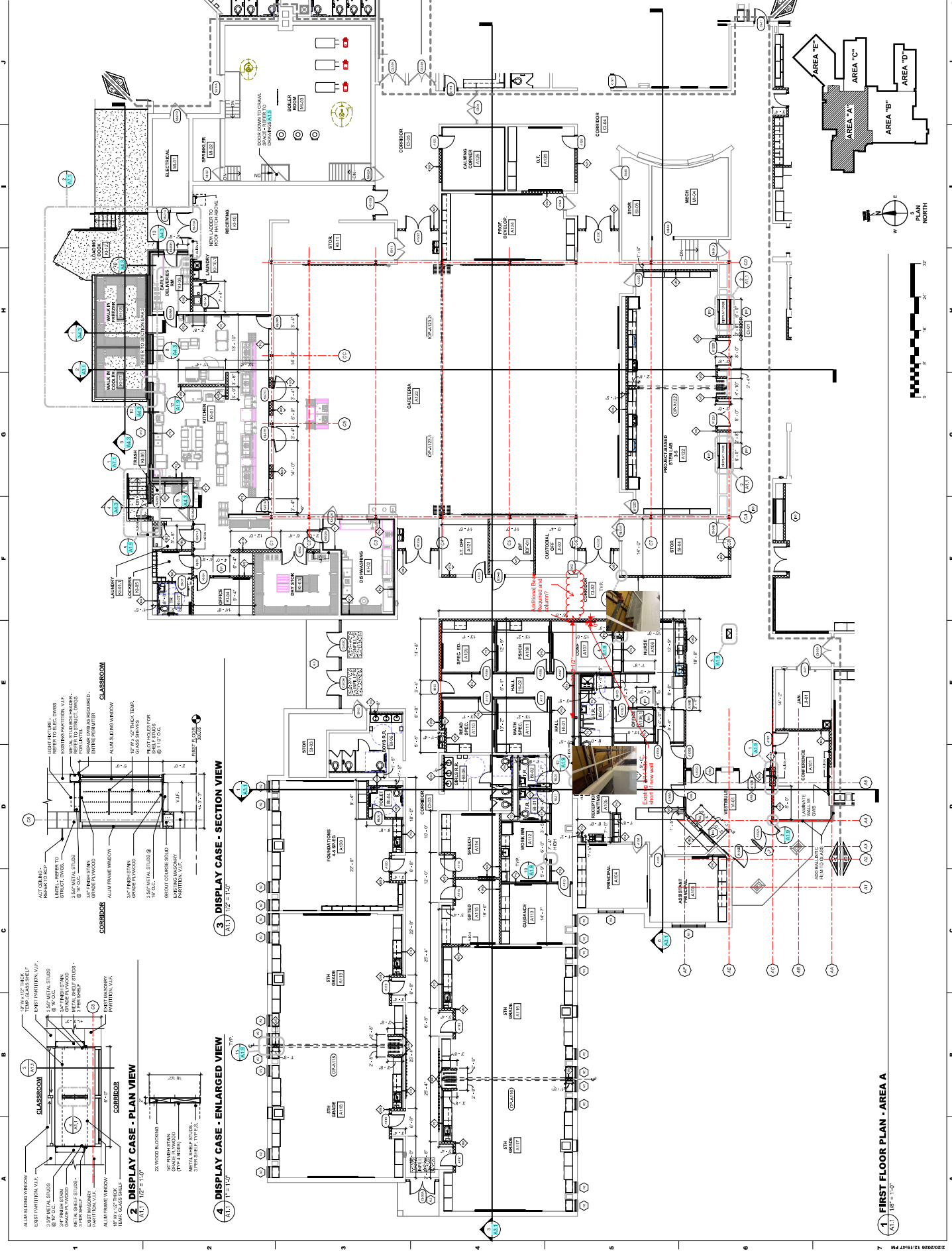
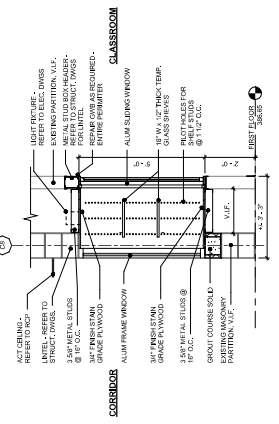
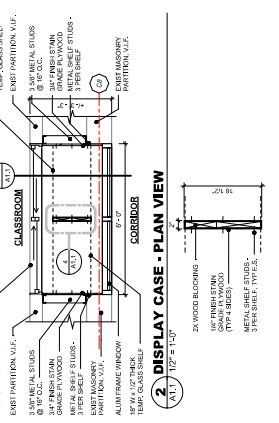
Awaiting an Official Response

**Provide steel column C1 in line with new 6" CMU wall and a W8x18 beam.
See attached SSD-2 for details.**

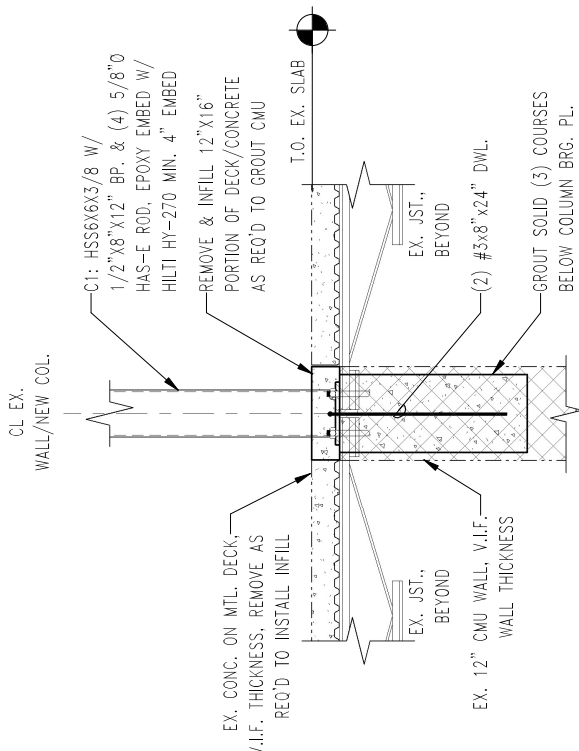
CEL - JBA 7/30/26



DATE	DESCRIPTION	ISSUE DATES
02/18/2025	CONFORMED SET	

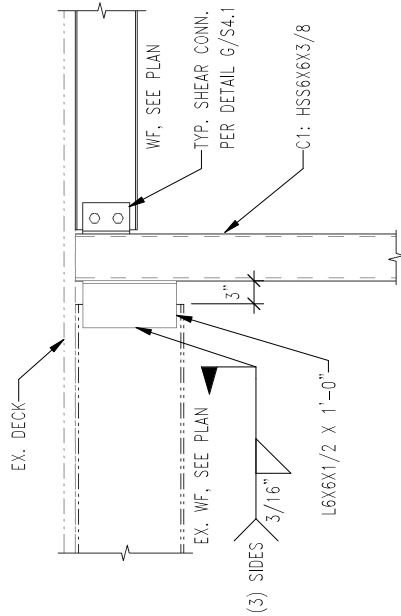


1. FIRST FLOOR PLAN - AREA A
A1.1 1/8\" = 1'-0\"



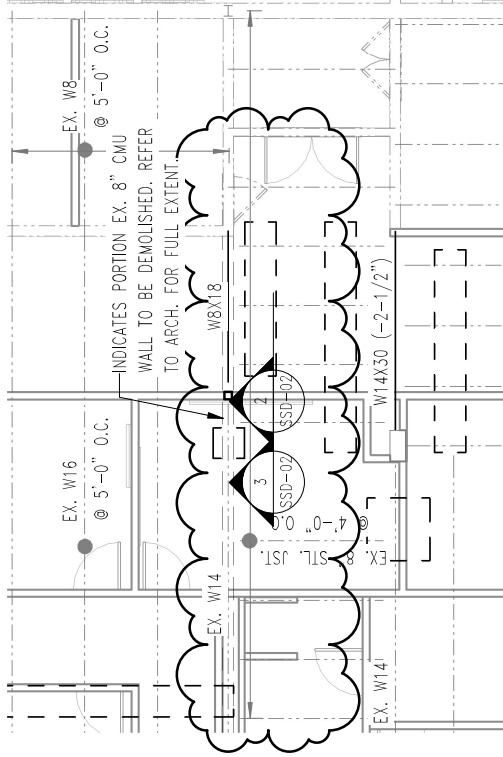
2 SECTION @ NEW COL BASE

SSD-02 SCALE: 3/4" = 1'-0"



3 SECTION @ NEW COL TOP

SSD-02 SCALE: 3/4" = 1'-0"



1 PARTIAL ROOF FRAMING PLAN - AREA A

SSD-02 SCALE: 1/8" = 1'-0"

RENOVATIONS TO
J. E. FRITZ ELEMENTARY SCHOOL
CONESTOGA VALLEY SCHOOL
DISTRICT
845 HORNIG ROAD
LANCASTER, PA 17601

THIS DRAWING IS THE PROPERTY OF
MAROTTA/MAIN ARCHITECTS. IT IS TO BE
PRODUCED IN ANY FORM WITHOUT
WRITTEN PERMISSION.

DRAWN BY: CEL

DATE: 7/30/26

SHEET TITLE:

BRG. WALL
SUPPORT

SHEET NUMBER:

SSD-02

SKETCH SHEET REFERENCE DWG. NUMBER:

CHANGE ORDER

AIA DOCUMENT G701-2001

x ARCHITECT x OWNER
x CONTRACTOR FIELD

PROJECT:

Fritz Elementary School
845 Hornig Road
Lancaster, PA 17601

CHANGE ORDER NUMBER:

MC - 01

DATE OF INITIATION:

September 1, 2026

ARCHITECT'S PROJECT NUMBER:

24-CVSD-01

CONTRACT DATE:

February 18, 2026

CONTRACT FOR:

Mechanical Construction

TO CONTRACTOR:

Matchline Mechanical
901 Dawn Avenue
Ephrata, PA 17522

The Contract is changed as follows:

COST

MC-01.01 Transportation and disposal of ethylene glycol in drums located at Fritz Elementary School. (COR 01)

\$2,513.18

TOTAL THIS CHANGE ORDER \$ \$2,513.18

The original Contract Sum was	\$	3,390,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	3,390,000.00
The Contract Sum will increase		
by this Change Order in the amount of	\$	2,513.18
The new Contract Sum including this Change Order will be	\$	3,392,513.18
The Contract Time will be increased by Zero (0) days.		
The date of Substantial Completion as of the date of this Change Order therefore is		UNCHANGED

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOTE: NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

MM architects, inc.

Architect

214 North Duke Street

Address

Lancaster, PA 17601

BY

9/1/2026

DATE

Matchline Mechanical

Contractor

901 Dawn Avenue

Address

Ephrata, PA 17522

BY

DATE

Conestoga Valley School District

Owner

502 Mt. Sidney Road

Address

Lancaster, PA 17602

BY

DATE

CHANGE ORDER

AIA DOCUMENT G701-2001

x ARCHITECT x OWNER
x CONTRACTOR FIELD

PROJECT: CHANGE ORDER NUMBER: GC - 13
New Smoketown Elementary
500 Mt. Sidney Road
Lancaster, PA 17602
DATE OF INITIATION: September 9, 2026
ARCHITECT'S PROJECT NUMBER: 21-CVSD-02
CONTRACT DATE: July 21, 2022
CONTRACT FOR: General Construction

TO CONTRACTOR:
eciConstruction, LLC
124 West Church Street
Dillsburg, PA 17019

The Contract is changed as follows:		COST
13.01	Deduct for remaining allowances.	(\$6,724.50)

TOTAL THIS CHANGE ORDER		(\$6,724.50)
The original Contract Sum was	\$	10,837,026.50
The net change by previously authorized Change Orders	\$	367,640.00
The Contract Sum prior to this Change Order was	\$	11,204,666.50
The Contract Sum will decrease		
by this Change Order in the amount of	\$	(6,724.50)
The new Contract Sum including this Change Order will be	\$	11,197,942.00
The Contract Time will be increased by Zero (0) days.		
The date of Substantial Completion as of the date of this Change Order therefore is		UNCHANGED

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOTE: NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

MM architects, inc.	eciConstruction, LLC	Conestoga Valley School District
Architect	Contractor	Owner
214 North Duke Street	124 West Church Street	2110 Horseshoe Road
Address	Address	Address
Lancaster, PA 17602	Dillsburg, PA 17019	Lancaster, PA 17601
BY	BY	BY
DATE	DATE	DATE

Commonwealth of Pennsylvania
Department of Education
Bureau of Educational Administration and Management Support Services
Box 911, Harrisburg, PA 17126

CONTRACT FOR THE TRANSPORTATION OF SCHOOL PUPILS

All contracts for transportation of school pupils, including pupil transportation by taxicab, shall be executed in accordance with this form except when pupil transportation is to be provided on a fare basis by public conveyances.

To qualify for reimbursement one executed copy of this contract shall be submitted to the Department of Education for approval prior to its effective date or within 30 school days thereafter. Individual school entities will be notified of approval of operation by the Department of Education.

THIS AGREEMENT ENTERED INTO THIS 22nd DAY OF September 2026 BY AND BETWEEN THE BOARD OF SCHOOL DIRECTORS OF THE CONESTOGA VALLEY SCHOOL DISTRICT OR SYSTEM, OF LANCASTER COUNTY, Inter. Unit # 13 HEREINAFTER REFERRED TO AS THE BOARD, AND HINKLETOWN MENNONITE SCHOOL of EPHRATA, HEREINAFTER REFERRED TO AS THE CONTRACTOR, WITNESSETH:

1. For the consideration hereinafter mentioned, the CONTRACTOR agrees to provide transportation for school pupils who shall be designated by the BOARD, to and from such points, along and over such routes, and at times set forth in schedule attached hereto and made a part hereof for the school year of 2026-27
2. The BOARD shall pay the CONTRACTOR the sum of Five and 35/100 DOLLARS (\$5.35) each day per pupil he transports said pupils. The number of students is Twenty (20), with this contract sum total being \$19,260.00 for 180 school days. If there is a change in this sum, a new contract shall be executed and submitted immediately to the Department of Education for approval.
3. Transportation upon the terms and conditions herein specified in items 1 to 20 inclusive and in accordance with the schedule reported on DEBE-1565 shall begin on August 26, 2026.
4. This contract shall terminate on June 30, 2027 unless terminated earlier for causes or mutual consent of the parties hereto.

(Continued on page 2)

IN WITNESS WHEREOF, the parties above named have hereto set their hands and seals the day and year aforesaid.

CONTRACTOR:

Social Security or Tax Number: 23-2170831

Contractor Name: Hinkletown Mennonite School

Address: 272 Wanner Road, Ephrata PA 17522

Administrator: Camille Bartlett

Signature: _____ Date: _____

FOR THE BOARD OF SCHOOL DIRECTORS OF CONESTOGA VALLEY:

President: Mark Gensel Signature: _____ Date: _____

Secretary: Marilyn Martin Signature: _____ Date: _____

Address: 502 Mt Sidney Rd, Lancaster PA 17601

5. The CONTRACTOR shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety of the Pennsylvania Department of Transportation, Public Utility Commission and Mass Transit Authorities as applicable. School buses and Type A vehicles shall meet the minimum standard of the Bureau of Traffic Safety and shall pass annual inspection by the Pennsylvania State Police during the month of August. Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall conform to the provision of the laws of the Commonwealth, and shall be in good mechanical and sanitary condition.
6. The CONTRACTOR agrees to comply with and observe all provisions of the Pennsylvania Vehicle Code and all other applicable laws.
7. Every school bus driver shall meet all the regulations of the Bureau of Traffic Safety of the Pennsylvania Department of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination, and continuing eligibility, provided, that such operations shall have passed periodically administered physical examinations required by either the Public Utility Commission, the Interstate Commerce Commission or the Department of Transportation.
8. The service rendered under this contract shall be as indicated on DEBE-1565
9. Bus routes and bus stops shall be determined by the Board and may be modified by the Board as occasion demands. The operator shall not deviate from the designated route except by written consent of the Board or, in the case of an emergency, which shall be reported promptly to the BOARD or the Board's designated representative.
10. An operating time schedule shall be prepared by the BOARD in cooperation with the CONTRACTOR. This schedule shall designate the time and place of all bus stops, both morning and evening, and shall be posted in the bus and at the school. The bus shall not depart from any designated stop before two minutes after the scheduled time unless all pupils to be transported from that point are aboard. The time schedule may be modified by the BOARD as occasion demands but only after due notice has been given to parents and operator.
11. Pupils shall be taken on and discharged from the bus only at the designated stops and at extreme right of the road. No pupils shall be permitted to get on or off the bus while it is in motion. No school bus operator shall start his bus or signal the driver of any vehicle, who has stopped in compliance with the provisions of Section 3208 of the School Laws of Pennsylvania, to proceed until after each child who may have alighted there from shall have reached a place of safety.
12. No person other than a school pupil shall be transported in a school vehicle except that a teacher or other school official may ride when designed by the BOARD. Nothing except passengers and their belongings shall be transported in the school vehicle while it is engaged in transporting pupils to and from school.
13. The vehicle shall come to a complete stop immediately before traversing railway or trolley grade crossings and shall make a complete stop at all highway intersections protected by a "stop" sign.
14. A school bus, including Type A vehicles shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the "Approved School Bus Sticker". All other public conveyances when transporting school children under contract shall provide adequate seating for each student with no standees permitted.
15. The speed of a vehicle shall at all times be consistent with the safety of the passengers and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, Penn Dot, as promulgated from the Vehicle Code.
16. It is understood and agreed to by both parties hereto that the CONTRACTOR, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an INDEPENDENT CONTRACTOR and is not an officer, agent or employee of the aforesaid school district.
17. This contract shall not be transferred. Another school bus which has been lawfully certified for current use in Pennsylvania and/or another properly certified driver may be substituted in emergencies upon consent of the BOARD or the designated representative; but only for the duration of the emergency.
18. Any violation of the terms of this contract may, at the option of the BOARD, operate as a cause for termination in accordance with Item 4.
19. The BOARD shall adjust all matters arising out of this contract not specifically provided for therein.
20. Attach all additional conditions between the BOARD and CONTRACTOR that have not been listed.

Commonwealth of Pennsylvania
Department of Education
Bureau of Educational Administration and Management Support Services
Box 911, Harrisburg, PA 17126

CONTRACT FOR THE TRANSPORTATION OF SCHOOL PUPILS

All contracts for transportation of school pupils, including pupil transportation by taxicab, shall be executed in accordance with this form except when pupil transportation is to be provided on a fare basis by public conveyances.

To qualify for reimbursement one executed copy of this contract shall be submitted to the Department of Education for approval prior to its effective date or within 30 school days thereafter. Individual school entities will be notified of approval of operation by the Department of Education.

THIS AGREEMENT ENTERED INTO THIS 22nd DAY OF September 2026 BY AND BETWEEN THE BOARD OF SCHOOL DIRECTORS OF THE CONESTOGA VALLEY SCHOOL DISTRICT OR SYSTEM, OF LANCASTER COUNTY, Inter. Unit # 13 HEREINAFTER REFERRED TO AS THE BOARD, AND WEAVERTOWN MENNONITE SCHOOL OF BIRD-IN-HAND, HEREINAFTER REFERRED TO AS THE CONTRACTOR, WITNESSETH:

1. For the consideration hereinafter mentioned, the CONTRACTOR agrees to provide transportation for school pupils who shall be designated by the BOARD, to and from such points, along and over such routes, and at times set forth in schedule attached hereto and made a part hereof for the school year of 2026-27.
2. The BOARD shall pay the CONTRACTOR the sum of Four and 59/100 dollars (\$4.59) each day per pupil he transports said pupils. The number of students is Fifty-Nine (59) with this contract sum total being \$46,037.70 for 170 school days. If there is a change in this sum, a new contract shall be executed and submitted immediately to the Department of Education for approval.
3. Transportation upon the terms and conditions herein specified in items 1 to 20 inclusive and in accordance with the schedule reported on DEBE-1565 shall be in effect starting August 19, 2026.
4. This contract shall terminate on June 30, 2027 unless terminated earlier for causes or mutual consent of the parties hereto.

(Continued on page 2)

IN WITNESS WHEREOF, the parties above named have hereto set their hands and seals the day and year aforesaid.

CONTRACTOR:

Social Security or Tax Number: 75-076432

Contractor Name: Weavertown Mennonite School

Address: 73 Orchard Road, Bird in Hand, PA 17505

Principal or Executive Director: Wilmer J. Martin / Ira Wagler 2449 Butter Road, Lancaster PA 17601

Signature: _____ Date: _____

FOR THE BOARD OF SCHOOL DIRECTORS OF CONESTOGA VALLEY:

President: Mark Gensel Signature: _____ Date: _____

Secretary: Marilyn Martin Signature: _____ Date: _____

Address: 502 Mt Sidney Rd, Lancaster PA 17601

5. The CONTRACTOR shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety of the Pennsylvania Department of Transportation, Public Utility Commission and Mass Transit Authorities as applicable. School buses and Type A vehicles shall meet the minimum standard of the Bureau of Traffic Safety and shall pass annual inspection by the Pennsylvania State Police during the month of August. Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall conform to the provision of the laws of the Commonwealth, and shall be in good mechanical and sanitary condition.
6. The CONTRACTOR agrees to comply with and observe all provisions of the Pennsylvania Vehicle Code and all other applicable laws.
7. Every school bus driver shall meet all the regulations of the Bureau of Traffic Safety of the Pennsylvania Department of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination, and continuing eligibility, provided, that such operations shall have passed periodically administered physical examinations required by either the Public Utility Commission, the Interstate Commerce Commission or the Department of Transportation.
8. The service rendered under this contract shall be as indicated on DEBE-1565
9. Bus routes and bus stops shall be determined by the Board and may be modified by the Board as occasion demands. The operator shall not deviate from the designated route except by written consent of the Board or, in the case of an emergency, which shall be reported promptly to the BOARD or the Board's designated representative.
10. An operating time schedule shall be prepared by the BOARD in cooperation with the CONTRACTOR. This schedule shall designate the time and place of all bus stops, both morning and evening, and shall be posted in the bus and at the school. The bus shall not depart from any designated stop before two minutes after the scheduled time unless all pupils to be transported from that point are aboard. The time schedule may be modified by the BOARD as occasion demands but only after due notice has been given to parents and operator.
11. Pupils shall be taken on and discharged from the bus only at the designated stops and at extreme right of the road. No pupils shall be permitted to get on or off the bus while it is in motion. No school bus operator shall start his bus or signal the driver of any vehicle, who has stopped in compliance with the provisions of Section 3208 of the School Laws of Pennsylvania, to proceed until after each child who may have alighted there from shall have reached a place of safety.
12. No person other than a school pupil shall be transported in a school vehicle except that a teacher or other school official may ride when designed by the BOARD. Nothing except passengers and their belongings shall be transported in the school vehicle while it is engaged in transporting pupils to and from school.
13. The vehicle shall come to a complete stop immediately before traversing railway or trolley grade crossings and shall make a complete stop at all highway intersections protected by a "stop" sign.
14. A school bus, including Type A vehicles shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the "Approved School Bus Sticker". All other public conveyances when transporting school children under contract shall provide adequate seating for each student with no standees permitted.
15. The speed of a vehicle shall at all times be consistent with the safety of the passengers and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, Penn Dot, as promulgated from the Vehicle Code.
16. It is understood and agreed to by both parties hereto that the CONTRACTOR, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an INDEPENDENT CONTRACTOR and is not an officer, agent or employee of the aforesaid school district.
17. This contract shall not be transferred. Another school bus which has been lawfully certified for current use in Pennsylvania and/or another properly certified driver may be substituted in emergencies upon consent of the BOARD or the designed representative; but only for the duration of the emergency.
18. Any violation of the terms of this contract may, at the option of the BOARD, operate as a cause for termination in accordance with Item 4.
19. The BOARD shall adjust all matters arising out of this contract not specifically provided for therein.
20. Attach all additional conditions between the BOARD and CONTRACTOR that have not been listed.

TESTING INSTRUMENTS

2026-2027

Tests administered annually to an entire grade:

Test Instrument	Grades/Levels Subject Area(s)	Purpose
Acadience Math Benchmark	K-5 Math	Benchmark assessment
Act 35 Civics Exam (District Developed)	7-12 Social Studies	State-mandated exam for secondary students in lieu of an additional Keystone exam; CV administers in 12th grade
Classroom Diagnostic Test (CDT)	6-10 ELA, Math, Science	Formative assessment based on PA Core Standards
Desmos mCLASS	6-8 Math	Multiple assessments designed to provide individualized insights into students' conceptual understanding in mathematics
Dynamic Indicators of Basic Early Literacy Skills (DIBELS)	K-6 Reading	Universal screener Progress-monitoring
Heggerty Phonemic Awareness Assessment	K-1 Reading	Early literacy screening and growth
Firefly	3-8 ELA and 10 3-8 Math and Algebra 4,8 Science and Biology	Benchmark Assessment
IXL Assessments	K-10 Math & Reading	Real Time Diagnostic (current levels) and Snapshot (Benchmark)
Keystone Exams	8-11 Algebra, Biology, English	State-mandated standardized exams
PSSA	3-8 Reading, Math, Science (4, 8)	State mandated standardized exams
Pennsylvania Youth Survey (PAYS)	4,6,8,10,12 Tests Administered Bi-annually	The survey collects developmentally appropriate anonymous data on: <ul style="list-style-type: none"> • Mental health and wellness • Alcohol, tobacco, and other drug use • Bullying • Risk and protective factors • School climate and student attitudes

Tests administered to individuals or groups as needed for screening or placement:

Test Instrument	Grades/Levels Subject Area(s)	Purpose
WIDA ACCESS	K-12/English Language Learners	State-mandated test for monitoring English language acquisition and growth
WIDA Screener	Pre-K-12/English Language Learners	State-Mandated assessment to determine need for ESL services I
ACT WorkKeys	9-12	National Career Readiness Certificate
Advanced Tiers Intervention and Support Resources	K-12 Math & Reading	Diagnostic resources associated with Tier 2 and Tier 3 RtII/MTSS supports
ASVAB	10	Score used to potentially satisfy one of the Act 158 graduation pathways
Naglieri General Ability Tests: Verbal & Quantitative	2	Screener for gifted education
Core Phonics Survey	K-2 and ESL students (as needed) Reading	Diagnostic assessment for early reading skills
Curriculum Based Assessments	K-12 All subject areas	Assessments used to determine academic levels in various content areas and courses
Dynamic Indicators of Basic Early Literacy Skills (DIBELS)	7-8	Benchmark assessment/progress monitoring
MAP Growth assessment	6-10	Benchmark assessment/progress monitoring for Math 180 and Read 180
National Assessment of Educational Progress (NAEP)	4, 8	The National Assessment of Educational Progress (NAEP), also known as "The Nation's Report Card," is the largest ongoing and nationally representative assessment of what U.S. students know and can do in various subjects. It measures student achievement at national, state, and selected urban district levels, allowing for comparisons across states and demographic groups, but does not provide individual student or school results
Pupil Services	Instruments required as part of the assessments for PA Chapters 14 (Special Education), 15 (504 Plans, and 16 (Gifted Education). Testing instruments are identified based on student areas of need and/or referral question(s).	



CONTRACT AGREEMENT

This agreement is between the:

CHESTER COUNTY INTERMEDIATE UNIT ("CCIU")

and the

CONESTOGA VALLEY SCHOOL DISTRICT ("Educational Entity")

The term of this intergovernmental agreement shall be July 1, 2026 to June 30, 2027.

During the terms of this agreement, the CCIU shall provide for the Educational Entity and the Educational Entity shall purchase from the CCIU services listed and fully described in the attached appendices, pursuant to terms set forth therein. Unless specifically provided otherwise, the Educational Entity agrees to pay CCIU or its third party provider, where applicable, for services to be rendered according to the most recently adopted marketplace price schedule. CCIU, or its third party provider, where applicable, will issue invoices to the Educational Entity at the end of each marking period or as services are provided. Payment is due within 30 days of receipt of invoice.

The CCIU shall indemnify and hold harmless, and upon request, defend the Educational Entity and its board members, officers, directors, employees, consultants, attorneys, and agents from and against all liabilities, losses, costs, fines and expenses of every kind (including but not limited to reasonable attorney fees and costs of litigation) ("the Indemnified Claims") relating to the services provided by the CCIU under this Agreement but only to the extent that it is judicially determined that such Indemnified Claims resulted from the actual negligence or fault of the CCIU.

Except in the case of negligence by CCIU or deliberate and willful violation of applicable law or the explicit written instructions or written directives of the Educational Entity, the Educational Entity's exclusive remedy for the breach of this agreement by the CCIU shall be termination of the agreement.

The Educational Entity shall indemnify and hold harmless, and upon request, defend the CCIU and its board members, officers, directors, employees, consultants, attorneys, and agents from and against all liabilities, losses, costs, fines and expenses of every kind (including but not limited to reasonable attorney fees and costs of litigation) relating to the services provided by the CCIU under this Agreement unless it is judicially determined that the CCIU was at fault.

To the extent that any applicable insurance policy contains coverage for contractual liability, the indemnity provisions contained herein shall be interpreted and construed to the extent possible as to bring the contractual limitation within the coverage of the applicable insurance policy. This indemnity duty shall survive the termination or expiration of this Agreement.

[If applicable]: The School Entity and CCIU understand that, by virtue of their performance under this Agreement, they may possess access to educational records protected under the Family Educational Rights and Privacy Act of 1974 (FERPA) where one or both parties act in the capacity of a person with a legitimate educational interest. The School Entity and CCIU acknowledge that the intentional disclosure of any FERPA protected information to any unauthorized person could subject the school to civil penalties imposed by law. The School Entity and CCIU further acknowledge that such willful or unauthorized disclosure also violates each school's policies and could result in immediate termination of this Agreement.

No assignment of this agreement or the rights and obligations hereunder shall be valid without the specific written consent of both parties hereto.

This agreement shall be governed by the laws of the Commonwealth of Pennsylvania. In the event any

provision of this agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of this agreement, which shall remain in full force and affect enforceable in accordance with its terms.

In witness whereof, the parties hereto intending to be legally bound have executed this Agreement for the term indicated. Acceptance of the services which are the subject of this Agreement shall constitute acceptance of the terms of this Agreement unless explicitly agreed otherwise by the CCIU.

Educational Entity

Chester County Intermediate Unit

BY: _____
Signature

BY: _____
CCIU Board President

Title

BY: _____
Board Secretary

DATE: _____

DATE: _____

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Conestoga Valley School District				Annual Cost				
Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes

Administrative Services

010 Business Office

10-01	Business Office/Accounting Services		Negotiated Fee for Service					
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004 Buildings Maintenance/Office Services

04-01	CCIU Facilities Rental *		Negotiated Fee for Service					
04-02	Computer Lab Rental *		Negotiated Fee for Service					
04-03	Catering Fees		Provided Upon Request & at an Additional Charge					
04-05	Maintenance Support		Negotiated Fee for Service					

* Additional charges will be incurred for Chester County School Districts using CCIU facilities after 7:00 pm Monday-Thursday, after 4:00 pm on Friday, and for any weekend use.

132 Document Imaging and Record Retention Services

132-01	Document Imaging and Record Retention	Per image charge	\$0.19					
132-02	Web Software Licensing	One time fee	\$1,991.68					
132-03	Web Maintenance Fee	Annual charge	\$696.52					
132-04	CD Copies		Negotiated Fee for Service					
132-05	Document Purging and Prepping, if required	Per hour	\$38.30					
132-06	Indexing (up to 3 files)	Per file charge	\$0.37					
132-06.1	Each Additional Index		Negotiated Fee for Service					
132-07	Job Pick-Up	Per trip	\$66.78					
132-08	Document Destruction	Per box	\$4.90					

098 Food Service

Elementary								
98-05	Milk		\$0.65					
98-12	Adult Breakfast		\$3.50					
98-10	Adult Lunch		\$5.50					

Secondary

98-08	Milk		\$0.65					
98-13	Adult Breakfast		\$3.50					
98-09	Adult Lunch		\$5.50					

011 Joint Purchasing Marketplace

11-03	Percentage of Award		2% for Other Participants; 1% for Chester County Municipalities					
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022 Management Consultation Service

22-01	Management Consultation		Negotiated Fee for Service					
22-02	Superintendent Search		Negotiated Fee for Service					

034 Special Education Transportation

34-01	Special Education Transportation		Daily Rate of Vehicle/# of Student Days + 15% Admin Cost					
34-02	AccuWeather Snow Calling Service	Per year	Negotiated Fee for Service					

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Annual Cost

Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes
227	Brandywine Virtual Academy							
	Original Credit							
	Secondary General Education							
227-05	1/2 Credit (.5) - Secondary Asynchronous (Grades 6-12)	Per 1/2 credit	\$595.00					
227-92	1/2 Credit (.5) - Middle School (Grades 6-8) Synchronous Course (English, Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per 1/2 credit	\$773.00					
227-09	1/4 Credit (.25) - Secondary Asynchronous (Grades 6-12)	Per 1/4 credit	\$303.00					
	Secondary Special Education and/or Multi-Lingual Learner							
227-06	1/2 Credit (.5) - Secondary Asynchronous (Grades 6-12)	Per 1/2 credit	\$888.00					
227-93	1/2 Credit (.5) - Middle School (Grades 6-8) Synchronous Course (English, Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per 1/2 credit	\$1,030.00					
227-81	1/4 Credit (.25) - Secondary Asynchronous (Grades 6-12)	Per 1/4 credit	\$464.00					
	Elementary General Education							
227-07	1/2 Credit (.5) - Asynchronous Course (English Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per 1/2 credit	\$624.00					
227-12	Seat Fee - Synchronous Non-transferrable includes: Up to 6 .5 credit courses per semester (Includes grade level English Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per semester	\$4,475.00					
	Elementary Special Education and/or Multi-Lingual Learner							
227-08	1/2 Credit (.5) - Asynchronous Course - Special Education (English Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per 1/2 credit	\$917.00					
227-13	Seat Fee - Synchronous Non-transferable includes: Up to 6 .5 credit courses per semester (Includes grade level English Language Arts, Math, Social Studies, Science, Art, PE & Health)	Per semester	\$5,801.00					
	Other Courses - Secondary							
227-84	Advanced Placement 1/2 Credit (.5) 1 Live Session per week	Per 1/2 Credit	\$773.00					
227-85	Advanced Placement 1/2 Credit (.5) 1 Live Session per week - Special Education	Per 1/2 credit	\$1,030.00					
227-53	Driver Education 30 hour Online Course	Per 1/4 credit	\$180.00					
227-86	Dual Enrollment	Per Course	\$330.00 + Course and Materials Fees					
227-87	World Languages 1/2 Credit (.5) 1 Live Session per Week	Per 1/2 Credit	Billed Actual + Books, Fees, and Materials					
227-88	World Languages 1/2 Credit (.5) 2 Live Sessions per Week	Per 1/2 Credit	Billed Actual + Books, Fees, and Materials					
	Credit Recovery Courses							
	Secondary General Education							
227-14	Full Credit (1.0)	Per credit	\$595.00					
227-16	1/2 Credit (.5)	Per 1/2 credit	\$303.00					
	Secondary Special Education							
227-15	Full Credit (1.0)	Per credit	\$888.00					
227-17	1/2 Credit (.5)	Per 1/2 credit	\$464.00					
	Course Only - District provides teacher							
	Secondary General Education							
227-25	Full Credit (1.0)	Per credit	\$595.00					
227-27	1/2 Credit (.5)	Per 1/2 credit	\$303.00					
	Secondary Special Education							

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Conestoga Valley School District

Conestoga Valley School District				Annual Cost				
Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes
227-26	Full Credit (1.0)	Per credit	\$888.00					
227-28	1/2 Credit (.5)	Per 1/2 credit	\$464.00					
Elementary General Education								
227-37	Full Credit (1.0)	Per credit	Negotiated Fee based on Vendor					
227-39	1/2 Credit (.5)	Per 1/2 credit	Negotiated Fee based on Vendor					
Elementary Special Education								
227-38	Full Credit (1.0)	Per credit	Negotiated Fee based on Vendor					
227-40	1/2 Credit (.5)	Per 1/2 credit	Negotiated Fee based on Vendor					
Additional Course Fees								
227-10	Course Switch Fee - General Ed. (excludes AP courses)	Per course	\$78.00					
227-11	Course Reinstatement Fee - General Ed. (excludes AP courses)	Per course	\$78.00					
227-89	Course Extension Fee (.25, .5, and 1.0 Block)	Per course	Each 21 calendar day increment extension is charged at 50% of the cost of the course.					
Summer Courses								
Summer School Registration Opens March 30, 2026 and Closes on July 1, 2026 @ 12:00 PM.								
Original Credit: Session begins April 13th and ends on July 23, 2026 @ 12:00 PM.								
Original Credit								
Original Credit Courses - General Education								
227-94	Summer Session: Full Credit (1.0)(based on availability)	Per credit	\$953.00					
227-42	Summer Session: 1/2 Credit (.5)	Per 1/2 credit	\$526.00					
Original Credit Courses - Special Education								
227-95	Summer Session: Full Credit (1.0)(based on availability)	Per credit	\$1,164.00					
227-48	Summer Session: 1/2 Credit (.5)	Per 1/2 credit	\$643.00					
Credit Recovery: Session begins April 13th and ends on July 23, 2026 @ 12:00 PM.								
Credit Recovery								
Credit Recovery Courses - General Education								
227-45	Summer Credit Recovery: Full Credit(1.0)(based on availability)	Per credit	\$300.00					
227-46	Summer Credit Recovery: 1/2 Credit (.5)	Per 1/2 credit	\$165.00					
Credit Recovery Courses - Special Education								
227-49	Summer Credit Recovery: Full Credit (1.0)(based on availability)	Per credit	\$360.00					
227-50	Summer Credit Recovery: 1/2 Credit (.5)	Per 1/2 credit	\$198.00					

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

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Conestoga Valley School District

				Annual Cost					
Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes	
	BVA a la carte services								
227-62	Course Customization	Per course Per hour (2hr min	Starting at 263.00						
227-70	Direct Instruction - Teacher on Assignment		Negotiated Fee for Service						
	Guided Study Program - Secondary: Live 5 Days per Week, available from 9:00-3:00	Per Month	\$260.00						
227-90	Homeroom Wellness Check-In Service K-12 With BVA Course(s)	Per Semester Per Student	\$156.00						
227-91	Homeroom Wellness Check-In Service K-12 Without BVA Course(s):	Per Semester Per Student	\$312.00						
227-54	Keystone Remedial Courses - Algebra I, Literature and Biology	Per student per course	Billed Actual						
227-71	BVA Marketing Tier 2 + Tier 3 Packages (Tier 1 included)		Negotiated Fee for Service						
227-58	On-Site Support/IEP Case Mgmt	Per hour	Negotiated Fee for Service						
227-59	On-Site Support/IEP Case Mgmt	Per 1/2 hour	Negotiated Fee for Service						
227-83	Social Skills Session - Individual	Per 45 minutes	\$130.00						
227-92	Social Skills Session - Group	Per 45 minutes	\$99.00						
227-60	Virtual Support/IEP Case Mgmt	Per hour	Negotiated Fee for Service						
227-82	Virtual Resource Room with Synchronous Support	Per student/Per day	\$58.00						
	Computer and Textbooks								
227-73	Textbook Shipping		\$18.00						
227-74	Laptop Box Replacement and Shipping Label		\$58.00						
227-75	Computer Setup	Per Instance	\$199.00						
227-76	Computer Shipping	Per Instance	\$61.00						
227-77	Computer Insurance	Per Month with BVA Device	\$18.00						
227-97	Computer Management	Per Month with BVA Device	\$19.00						
227-98	Geolocation Service	Per Device	\$25.00						
227-79	Technical Support Fee BVA Helpdesk	Per Student Per Month Enrolled	\$28.00						
227-80	Unreturned Asset Fee	Per Device/Per Month	\$57.00						
227-96	Wireless HotSpot		\$77.00						
028	Driver Education - Third Party Driver's License Testing Center								
28-04	30 Hour Online Driver's Education Course	Per student	\$182.00						
28-4.2	30 Hour Online Driver's Education Course - Reinstatement Fee		\$57.00						
28-4.1	40 Hour Online Driver's Education Course	Per student	\$243.00						
28-15	Direct Instruction Classroom Theory Course		Negotiated Fee for Service						
28-05	Driver's License Test	Per test	\$100.00						
28-05.1	Driver's License Test - Seasonal Discount	Per test	\$81.00						
28-06	Driver's License Test - With Purchase of Another Service	Per test	\$84.00						
28-07	Driver's License Retest	Per test	\$67.00						
28-08	1 Hour Parallel Park Lessons	Per student	\$110.00						
28-09	1 Hour Test Prep/Road Test (Adults Only)	Per student	\$200.00						
28-10	1 Hour Additional Behind-the-Wheel Session	Per student	\$110.00						
28-11	Prepared Driver Package with 30 Hour Online Course	Per student	\$899.00						
28-12	Ready to Drive Package	Per student	\$739.00						
28-16	Driver's Ed Test Car Rental Fee	Per test	\$15.00						

All Fees are paid by parents unless otherwise agreed upon. Please refer to BVA for Chester County Schools pricing.

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Conestoga Valley School District

Program	Service	Description	Pricing 2026-27	Annual Cost Estimate (E) Actual (A)	Cost	DP	MP	Notes
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Communications, Marketing and Enagement

019 Communications and Marketing Services

19-11	Board 101 Training		\$547.00 + Travel					
19-01	Communications and Marketing Consultation		Negotiated Fee for Service					
19-12	Communications Administrator on Assignment		Negotiated Fee for Service					
19-02	Communications Specialist on Assignment		Negotiated Fee for Service					
19-04	Communications Audit (includes up to four focus groups and surveys)		\$13,640.00					
19-05	Communications Audit (includes five or more focus groups and surveys)		Negotiated Fee for Service					
19-06	Communications Operational Audit (includes assessment, facilitation, and development)		\$7,957.00					
19-07	Content Development	Per hour (2 hour min)	\$103.00					
19-03	Marketing and Brand Development (includes consultation, design and development)		\$16,738.00					
19-13	Stakeholder Insight Gathering (includes consultation, process development, focus group and survey facilitation with up to three stakeholder groups, and results reporting)		From 3,996.00					
19-08	Layout/Graphic Design	Per hour (2 hour min)	\$103.00					
19-14	Logo Development Refinement		Negotiated Fee for Service					
19-09	Photography	Per hour (2 hour min) plus travel time	\$103.00					
19-10	Website Design Management	Per hour (2 hour min)	\$103.00					

Video Production

19-59	Script Writing/Editing	Per hour (2 hour min)	\$103.00					
19-60	Video Editing	Per hour (2 hour min)	\$103.00					
19-61	Computer Graphics and Animation	Per hour (2 hour min)	\$103.00					
19-62	Video Shoot - On-Site	Per hour (2 hour Min) plus travel	\$171.00					
19-63	Video Digitizing and Compression	Per hour (2 hour min)	\$103.00					
19-36	Live Streaming - On-Site Support	Per hour/Per Person	\$171.00					

CHESTER COUNTY INTERMEDIATE UNIT

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Conestoga Valley School District

				Annual Cost				
Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes

Customized Technical Career Education

079 Occupational Education

79-01	Secondary Occupational Education	Per full time secondary student	\$22,823.52					
79-01	Secondary Occupational Education	Per half time secondary student	\$11,411.76					
	Secondary Academic	Academic rate per FTE	\$10,378.00					

CareerScope Assessment

79-50	Assessments for Students Attending the TCHS		No Charge					
79-51	Assessments for Individuals Not Attending the TCHS (two tier)	For up to 10 assessments	\$0.00					

180 Adult Training and Education

180-01	CTCE Tuition	Per hour	\$15.53					
180-02	CTCE Application Fee		\$53.82					
180-03	CTCE Lab Fee		\$79.70					
180-04	CTCE Clearance Fees		\$56.93					
180-05	CTCE Cosmetology Kit		\$494.73					
180-06	CTCE Program Supplies		Negotiated Fee for Service					
180-07	Customized Training		Negotiated Fee for Service					

085 Practical Nursing

85-01	Student Tuition	Per hour of instruction	\$18.81					
85-02	Individualized Health-Related Training	Per hour (dependent on intensity of curriculum development)	\$25-\$50					
85-03	Continuing Education for Practicing LPN's	Per hour (dependent on intensity of curriculum development)	\$25-\$50					
85-04	Registration Fee	Per student/program	\$350.00					
85-05	Technology Fee	Per student/level	\$203.67					
85-06	Malpractice Insurance	Per student	\$50.00					
85-07	Graduation Fee	Per student/program	\$230.00					
85-09	Textbooks, Lab Kits, and Computer Programs		Current retail price					
85-10	Application Fee (includes entrance test fee)	Per student/program	\$75.00					
85-11	Lab Fee	Per student/level	\$195.31					

070 Summer Career Academies

070-01	Student Tuition	Per academy	\$90-\$190					
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Conestoga Valley School District				Annual Cost				
Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes

Human Resources

880	Human Resources							
880-01	Human Resources Services		Negotiated Fee for Service					

023	Chester County Professional Recruiting Consortium							
23-01	Professional Recruiting Consortium	Per professional employee	N/A					

870	District Teacher Pathways							
Post-Baccalaureate Special Education Certification Program								
870-01	Base Tuition- Courses 1-7	Per Course	\$1,150.00					
870-02	Graduate Tuition - Courses 1-7	Per Course	\$1,725.00					
870-03	Apprenticeship Tuition - Courses 1-6	Per Course	\$1,250.00					
870-03.7	Apprenticeship Tuition - Course 7	Per Course	\$1,000.00					
870-04	Apprenticeship Graduate Tuition - Courses 1-6	Per Course	\$1,825.00					
870-04.7	Apprenticeship Graduate Tuition - Course 7	Per Course	\$1,575.00					
870-05	Intern Tuition - Courses 1-3	Per Credit	\$1,056.00					
870-06	Intern Graduate Tuition - Courses 1-3	Per Credit	\$1,248.00					

014	Substitute Calling							
14-03	District Substitutes-Provided by Source4Teachers		Negotiated Fee for Service					
14-08	Processing Fee for Original Issuance of Emergency Certification		Negotiated Fee for Service					
14-09	Processing Fee for Renewal of Emergency Certification		Negotiated Fee for Service					
14-10	Registration Fee for Teacher Temp Training		Negotiated Fee for Service					

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Conestoga Valley School District

Program	Service	Description	Pricing 2026-27	Annual Cost Estimate (E) Actual (A)	Cost	DP	MP	Notes
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Learning Leadership Solutions

002 Learning Leadership Solutions

Technology Consulting

Teacher Center Services

02-04	Lamination	Per linear foot	\$0.91					
02-04.1	Lamination Requiring Double Pass		\$2.42					
02-79	Full-Color Poster Printing							
02-79.1	Jumbo 28" x 40"		\$6.94					
02-79.2	Large 22" x 34"		\$6.35					
02-79.3	Posterboard 22" x 28"		\$6.08					
02-79.4	Medium 17" x 22"		\$5.81					
02-79.5	Small 11" x 17"		\$5.22					

Note: Mounted on Posterboard add \$.50; Laminated add \$.75

02-09	All Other Production	Per hour + materials	\$28.36					
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Curriculum Consulting

194-01	Curriculum Audits		Negotiated Fee for Service					
194-02	Customized Academic Instructional Coaching and Consultative Services	Per hour	\$185 - \$280					
194-03	Curriculum Review and Standards Alignment	Per hour	\$185 - \$280					
194-04	Customized Program Implementation Support		Negotiated Fee for Service					
194-05	Customized Professional Learning	Per hour	\$185 - \$280					
194	Gifted Service (LEA & Family Engagement)		Negotiated Fee for Service					
194	Multilingual Learner Services (Coaching/Programming/Professional Learning)		Negotiated Fee for Service					

Online Curriculum

194-06	Online Learning Solutions Instructional Design	Per hour	Negotiated Fee for Service					
194-07	Digital Resource Creation and Support	Per hour	Negotiated Fee for Service					

Leadership Solutions

194	Strategic & Comprehensive Planning		Negotiated Fee for Service					
194	Executive/Leadership Coaching		Negotiated Fee for Service					
194	Administration Review		Negotiated Fee for Service					
194	Portrait of a Graduate/Educator/Leader		Negotiated Fee for Service					
194	Charter Application or Renewal Reviews		Negotiated Fee for Service					

184 Professional Learning

184-01	Reading Specialist	Per credit price depending on level/rigor of the certification/endorsement	535.00					
184-01.1	ESL Program Specialist	Per credit price depending on level/rigor of the certification/endorsement	485.00					
184-01.2	Endorsement Programs	Per credit price depending on level/rigor of the certification/endorsement	450.00					
184-02	Conferences, Seminars, Workshops		\$185-\$280					
184-03	Customized Act 45 Programming		Negotiated Fee For Service					
184-04	Continuing Professional Education Courses	Per credit plus materials and/or site fees as printed in catalog	225.00					
184-05	Asynchronous Online Act 45 Courses	Per course plus materials and/or site fees as printed in catalog	895.00					

Student Services

CHESTER COUNTY INTERMEDIATE UNIT

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Conestoga Valley School District

Conestoga Valley School District				Annual Cost					
Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes	
263 Advance Clinical Services									
263-01	Clinical Assessment/Evaluation - ATTEND	Per evaluation	\$2,453.31						
263-02	Barrier's Assessment - ATTEND	Per evaluation	\$380.14						
263-04	Function Behavior Assessment - ATTEND	Per evaluation	\$1,260.38						
263-08	Advanced Clinical Mental Health Specialists	Per hour	\$115.70						
263-09	BCBA Services		Negotiated Fee for Service						
263-10	BCBA Services	Per hour	\$126.73						
263-71	Other Advanced Clinical Services		Negotiated Fee for Service						
263-71.1	BSC Services	Per hour	\$96.58						
263-17	Instructional Coaching	Per hour	\$161.05						
271 Aspire									
271-01	Full-day	Per full day	\$47,334.50						
271-02	Half-day	Per half day	\$30,767.42						
271-71	Other Fee for Service		Negotiated Fee for Service						
854 Audiology									
854-85	Audiology Services	Per hour	\$277.69						
854-86	Audiology Evaluations	Per evaluation	\$631.67						
854-87	Audiology Staff Development	Per half day session	\$633.11						
854-88	Audiology Class Screenings	Per class of 3-10 students	\$631.67						
854-89	Audiology Equipment Rental	Per day	\$15.83						
854-90	Central Auditory Processing Assessment	Per hour	\$316.63						
854-91	Audiology Service Equipment Purchase/Repair		Negotiated Fee for Service						
223 CHAAMP									
223-02	Tuition	Per student	\$83,713.22						
223-03	Behavioral Mentor	Per student	\$69,725.79						
223-06	Supplemental Behavioral Mentor - CHAAMP Program	Per hour	Negotiated Fee for Service						
	ESY CHAAMP	Per ESY Program	\$10,387.82						
223-71	Other Fee for Services		Negotiated Fee for Service						
226 Changes Program									
226-01	Student Tuition	Per day	\$412.28						
	Student Tuition - Summer Program	Per ESY Program	\$11,131.56						
191 Chester County Learning Center									
191-11	Options -Special Education - Full Day	Per Year	\$82,277.53						
191-09	Options -Emotional Support - Half Day	Per half day	\$49,368.57						
	Options - ESY	Per ESY Program	\$6,170.81						
191.71	Other Fee for Services		Negotiated Fee for Service						
191-07	Career Academy	Per year	\$52,381.32						
191-05	Career Academy - 1/2 time	Per year	\$31,428.80						
	ESY Career Academy	Per ESY Program	\$3,928.60						
835 Chester County Opportunity Academy									
835-01	Student Tuition	Per Slot	\$26,292.95						
835-02	Student Tuition	Per Day	\$211.95						
225 Chester County Youth Center									
225-01	Student Tuition General Education	Per day	\$92.49						
225-03	Student Tuition Special Education	Per day	\$258.88						

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Conestoga Valley School District

				Annual Cost				
Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes

Child and Career Development Center - Coatesville, Engle and Great Valley Locations

839 Coatesville Campus

Child Development Center (CDC) - Market Value Proportionate Share of Building Cost Plus:								
839-01	Learning Support Student	Per year	\$44,060.01					
839-01.1	Learning Support Student - 1/2 Time	Per year	\$26,433.60					
839-02	Life Skills Support Student	Per year	\$46,102.51					
839-02.1	Life Skills Support Student - 1/2 Time	Per year	\$27,661.48					
839-03	Multi-Disabilities Support Students	Per year	\$56,971.77					
839-3.3	Autistic Support VB Class	Per year	\$90,440.94					
839-04	Emotional Support Student	Per year	\$64,193.10					
839-ESY-01	ESY Learning Support	Per ESY Program	\$3,304.50					
839-ESY-02	ESY Life Skills	Per ESY Program	\$3,457.69					
839-ESY-3.3	ESY Autistic Support	Per ESY Program	\$6,783.07					
839-ESY-04	ESY Emotional Support	Per ESY Program	\$4,814.48					
839-ESY-03	ESY Multi Disabilities Support	Per ESY Program	\$4,272.88					
839-42	Personal Care Assistant - CDC	Per hour	Negotiated Fee for Service					

840 Engle Education Center

Engle Education Center								
840-01	Learning Support Student	Per year	\$44,060.01					
840-01.1	Learning Support Student - 1/2 Time	Per year	\$26,433.60					
840-02	Life Skills Support Student	Per year	\$46,102.51					
840-02.1	Life Skills Support Student - 1/2 Time	Per year	\$27,661.48					
840-03	Multi-Disabilities Support Students	Per year	\$56,971.77					
840-3.3	Autistic Support VB Class	Per year	\$90,440.94					
840-04	Emotional Support Student	Per year	\$64,193.10					
840-ESY-01	ESY Learning Support	Per ESY Program	\$3,304.50					
840-ESY-02	ESY Life Skills	Per ESY Program	\$3,457.69					
840-ESY-3.3	ESY Autistic Support	Per ESY Program	\$6,783.07					
840-ESY-04	ESY Emotional Support	Per ESY Program	\$4,814.48					
840-ESY-03	ESY Multi Disabilities Support	Per ESY Program	\$4,272.88					
840-42	Personal Care Assistant - CDC	Per hour	Negotiated Fee for Service					

841 Great Valley

Great Valley - Market Value Proportionate Share of Building Cost Plus:								
841-01	Learning Support Student	Per year	\$44,060.01					
841-01.1	Learning Support Student - 1/2 Time	Per year	\$26,433.60					
841-02	Life Skills Support Student	Per year	\$46,102.51					
841-02.1	Life Skills Support Student - 1/2 Time	Per year	\$27,661.48					
841-03	Multi-Disabilities Support Students	Per year	\$56,971.77					
841-3.3	Autistic Support VB Class	Per year	\$90,440.94					
841-04	Emotional Support Student	Per year	\$64,193.10					
841-ESY-01	ESY Learning Support	Per ESY Program	\$3,304.50					
841-ESY-02	ESY Life Skills	Per ESY Program	\$3,457.69					
841-ESY-3.3	ESY Autistic Support	Per ESY Program	\$6,783.07					
841-ESY-04	ESY Emotional Support	Per ESY Program	\$4,814.48					
841-ESY-03	ESY Multi Disabilities Support	Per ESY Program	\$4,272.88					
841-42	Personal Care Assistant - CDC	Per hour	Negotiated Fee for Service					

851 Cross District

851-22	Multiple Disabilities Support	Per student	Negotiated Fee for Service					
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860 Contracted Personnel

860-37	Contracted Personnel		Negotiated Fee for Service					
860-59	Special Education Teacher		Negotiated Fee for Service					
860-60	Special Education Aide		Negotiated Fee for Service					

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Conestoga Valley School District

				Annual Cost				
Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes
858	Devereux Service Coordinators							
858-48.1	1306 Psychological Evaluations	Per student	\$2,064.35					
858-48.2	1306 Service Coordination	Per hour	\$169.00					
131	Discover Program							
131-71	Discover - Other Services		Negotiated Fee for Service					
131-02	Job Coach - Individual	Per hour	\$96.57					
131-05	Job Coach - Group	Per hour	\$63.75					
131-09	McCarron Dial Vocational Assessment	Per assessment	\$627.23					
131-04	PAES Evaluation	Per day	\$321.81					
131-07.1	Travel Training Instruction - Evaluation	Per hour	\$144.85					
131-07	Travel Training Instruction - Individual	Per hour	\$144.85					
131-12	Travel Training Instruction - Group	Per hour per student	\$91.13					
131-15	Travel Training Consult	Per hour	\$144.85					
131-01	Vocational Specialist - Individual	Per hour	\$144.85					
131-110	Vocational Specialist - Group	Per hour	\$91.13					
131-01.2	Vocational Specialist - Consult	Per hour	\$144.85					
091	English Language Development (ELD)							
91-01	ELD Teacher		Negotiated Fee for Service					
91-02	Individual Services	Per hour	\$213.37					
91-03	Group (2 or more)	Per hour	\$108.74					
91-05	Reimbursable Travel		Negotiated Fee for Service					
91-06	ELD Consultation Services	Per hour	\$213.37					
91-71	Other Fee for Service		Negotiated Fee for Service					
133	Gateway							
133-03	Full Day Program	Per day	\$245.34					
133-04	Half Day Program	Per half day	\$165.79					
133-ESY	Gateway ESY	Per ESY Program	\$3,312.10					
853	Hearing							
853-30	Itinerant Hearing Services	Per hour	\$277.68					
853-30.4	Group Hearing Services	Per hour	\$277.68					
853-30.1	Hearing Evaluation/Screening	Per hour	\$270.65					
853-30.2	Contracted Hearing Services		Negotiated Fee for Service					
853-ESY-30	ESY Hearing	Per hour ESY	\$249.93					
	Interpreter for the Hearing Impaired							
853-46	Individual (1 student)	Per hour	\$94.16					
853-49	Group	Per hour per student	\$46.99					
853-76	C-Print Services	Per hour per student	\$94.16					
853-77	Reimbursable Travel	Per mile	Current IRS rates					
853-78	Communication Facilitation - Hearing Impaired	Per hour	\$74.89					
853-81	Communication Facilitation/PCA - Hearing Impaired	Per hour	Negotiated Fee for Service					
853-82	Hearing Interpreter Services	Per hour	Negotiated Fee for Service					
853-ESY-78	ESY Communication Facilitator	Per hour ESY	\$64.81					
853-ESY-82	ESY Interpreter	Per hour ESY	\$81.49					

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Conestoga Valley School District

				Annual Cost				
Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes
277	Instructional Coaching - Fee for Service							
277-04	Fee for Service		Negotiated Fee for Service					
277-06	Childhood Autism Team Check (Catch 2) Services	Per hour	\$270.04					
861	Intervention Specialists							
861-70	Intervention specialist - Other Fee for Service		Negotiated Fee for Service					
861-71	Intervention Specialist - Ind		\$182.70					
861-71.1	Intervention Specialist - Group		\$100.26					
859	Language Translation							
859-100	Foreign Language Interpretation Services	Per hour	\$50.09					
859-100.1	Foreign Language Interpretation Services-Transperfect	Per Minute	\$1.19					
859-100.2	Foreign Language Interpretation Services Travel		Current IRS rates					
859-100.3	Foreign Language Interpretation Services - Telepractice		\$62.39					
859-100.4	Foreign Language Interpretation Services - Comealive		Negotiated Fee for Service					
	Foreign language interpretation services - in person, telephonic, virtual, document translation		Negotiated Fee for Service					
824	Mental Heath Consortium							
824-01	Mental Health Consortium		Negotiated Fee for Service					
856	Mental Health Therapists							
856-56	Psychiatric Evaluations	Per hour	Negotiated Fee for Service					
856-57	Transcript Typing	Per page	\$0.04					
856-74	Social Work Counseling-Individual		\$0.04					
856-74.1	Social Work Counseling-Group		\$0.04					
856-93	School Based Mental Health		Negotiated Fee for Service					
868	Personal Care Assistants (PCAs and RBT's)							
868-08	Personal Care Assistant	Per hour	Negotiated Fee for Service					
868-10	Registered Behavior Technician	Per hour	Negotiated Fee for Service					
868-10.5	Registered Behavior Technician Specialist	Per hour	Negotiated Fee for Service					
038	Preschool Special Education Early Intervention Services							
38-00	Preschool Services		Negotiated Fee for Service					
38-01	Tuition for Half Day Sessions for Non-Eligible Children to Attend Early Intervention Class	Per half day charge	\$18.14					
38-06	Speech Services/Case Mgmt (Individual)	Per hour	\$272.02					
38-07	Speech Services/Case Mgmt (Group)	Per hour	\$136.02					
38-08	Itinerant Services/Case Mgmt (Individual)	Per hour	\$268.20					
38-09	Itinerant Services/Case Mgmt (Group)	Per hour	\$134.10					
38-11	Developmental Screening/Evaluation	Per student	\$1,015.76					
38-12	Speech/Language Screening/Evaluation	Per hour	Negotiated Fee for Service					
38-21	Evaluation Services	Per evaluation	Negotiated Fee for Service					
38-14	Early Intervention - First Steps	Per student	\$34,891.66					
38-18	Classroom Based - Full Day, Year Round	Per student	\$61,526.80					
38-19	Classroom Based - Half Day, Year Round	Per student	\$30,763.39					
38-20	Classroom Based - Half Day, Year Round 2 days per week	Per student	\$15,381.70					
38-22	LPN EI Services	Per hour	Negotiated Fee for Service					
38-23	RN EI Services	Per hour	Negotiated Fee for Service					

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Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes
	Occupational Therapy							
38-26	OT (Individual)	Per hour	\$108.43					
38-26.1	COTA (Individual)	Per hour	\$92.87					
38-27	OT (Group)	Per hour	\$54.04					
38-27.1	COTA (Group)	Per hour	\$50.86					
	Physical Therapy							
38-28	PT (Individual)	Per hour	\$108.43					
38-28.1	PTA (Individual)	Per hour	\$92.87					
38-29	PT (Group)	Per hour	\$54.04					
38-29.1	PTA (Group)	Per hour	\$53.56					
38-32	Add'l Services Preschool K-5 Eligible Students		Negotiated Fee for Service					
38-42	District PCA Services (SA) - Preschool (K-5)	Per hour	Negotiated Fee for Service					
111	Prison Education Program							
111-01	Student Tuition	Per year	1.5 times Host District's Tuition Rate					
857	Psychologists							
	Support Services:							
263-11 -857-11	ACS Specialized Assessment (i.e. tic disorder, selective mutism)	Per assessment	\$4,508.82					
263-12 857-12	ACS Specialized Treatment (i.e. tic disorder, selective mutism)	per hour	\$4,508.82					
857-35.1	Psychologist (per diem)		Negotiated Fee for Service					
857-47	Psychological Evaluation/Comprehensive Evaluation Report	Per day	Negotiated Fee for Service					
857-41	Bilingual Psychological Evaluation		Negotiated Fee for Service					
857-47-1	Neuropsychological Evaluation		Negotiated Fee for Service					
857-47.2	Risk Assessment Services		Negotiated Fee for Service					
857-51	School Screening (Brief Evaluation)	Per Evaluation	\$550.00					
857-47.3	Sexual abuse Survivor/ Sexual Reactivity Comprehensive Psychosexual Evaluation	Per Evaluation	\$1,650.00					
857-48	Individual Therapy (masters or doctoral level therapist).Typically 50-60 minutes	per session	\$143.00					
857-49	Training for Staff (per hour)	Hourly	\$330.00					
857-49.1	Training half-day (four hours) 1-25 participants		\$880.00					
857-49.2	Training half-day (four hours) 25-50 participants		\$1,100.00					
857-49.3	Training Full Day 1-50 participants		\$1,650.00					
857-50	Travel (in excess of 60 minutes round trip)		\$55.00					
857-95	Digital Assessment Library Consortium	Per IEP	\$9.84					
850	School Age Speech							
	Speech Session - CDC							
850-05	Speech (Individual) - CDC	Per hour	\$227.59					
850-06	Speech (Group) - CDC	Per hour	\$113.80					
850-06.2	Speech (Consultation) - CDC	Per hour	\$227.59					
850-06.3	Speech/Language Evaluation - CDC	Per day	\$1,134.16					
850-06.4	Specialized Speech/Language Evaluation - CDC	Per day	\$1,570.49					
	Speech Session - Learning Center							
850-05.2	Speech (Individual) - LC	Per hour	\$227.59					
850-06.5	Speech (Group) - LC	Per hour	\$113.80					
850-06.7	Speech (Consultation) - LC	Per hour	\$227.59					
850-06.8	Speech/Language Evaluation - LC	Per day	\$1,134.16					
850-06.9	Specialized Speech/Language Evaluation - LC	Per day	\$1,570.49					

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Conestoga Valley School District

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Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes
Speech/Language Therapy Session per Week								
850-23	Speech (Individual)	Per 1/2 hour	\$118.35					
850-23.1	Speech (Individual)	Per hour	\$236.72					
850-24	Speech (Group)	Per hour	\$118.35					
850-24.6	Speech Consultation	Per hour	\$236.72					
850-ESY-05	ESY Speech Individual & Consult	Per 1/2 hour ESY	\$102.42					
850-ESY-06	ESY Speech Group	Per 1/2 hour ESY	\$51.21					
Itinerant Services:								
850-32	Speech/Language Itinerant Teacher	Per position	Negotiated Fee for Service					
850-32.1	Speech/Language Itinerant Teacher	Per Hour/Day	Negotiated Fee for Service					
850-66	Speech/Language Evaluation	Per day	\$1,134.16					
850-66.1	Bilingual Speech/Language Evaluation	Per evaluation	\$1,485.00					
850-66.3	Other Speech/Language Services		Negotiated Fee for Service					
850-66.6	Feeding and Swallowing Services - Therapist	Per hour	\$236.71					
850-66.7	Feeding and Swallowing Services - Assistant	Per hour	\$59.27					
850-66.8	Speech Equipment Purchase/Repair		Negotiated Fee for Service					
850-66.11	Feeding and Swallowing Screening	Per hour	\$236.71					
037 School Based ACCESS Program								
37-70	ACCESS Billing	Per transaction	\$2.55					
37-03.1	MA Medical Authorizations by CRNP	Per IEP	\$15.27					
37-03.2	MA Medical Authorizations by Physician for PCA and AT Services	Per IEP	\$47.73					
030 Special Education Services								
30-ESY-120	ESY Case Management	Per hour ESY	\$130.21					
30-ESY-121	ESY PCA (Bus)	Per hour ESY	\$47.19					
30-ESY-122	ESY Nurse (1:1, Nurse on Bus, Nurse Service)	Per hour ESY	\$48.95					
30-ESY-123	ESY Personal Care Assistant	Per ESY Program	\$4,482.68					
030-71	Other Fee for Service		Negotiated Fee for Service					
208 TCHS - Special Education Programs								
208-03	Learning Support - Supplemental	Per year	\$17,569.08					
208-04	Learning Support - Itinerant	Per student per year	\$4,886.78					
208-74	Social Work Consulting - Individual Student(s)	Per hour	\$205.87					
208-74.1	Social Work Consulting - Group	Per hour	\$102.92					
096 Clinical Treatment Programs (Formerly REACH, TEACH, and Care)								
96-01	Clinical Treatment Programs	Per student per day	\$412.28					
96-02	Clinical Treatment Summer Program - ESY	Per ESY Program	\$10,018.40					
863 Therapy Services								
Physical Therapy - CDC								
863-07	Austill's Travel - CDC		Negotiated Fee for Service					
863-08	OT (Individual) - CDC	Per hour	\$102.31					
863-08.1	COTA Individual - CDC	Per hour	\$87.75					
863-09	OT Group - CDC	Per hour	\$53.53					
863-09.1	COTA Group - CDC	Per hour	\$45.92					
Physical Therapy - CDC								
863-10	PT (Individual) - CDC	Per hour	\$102.31					
863-10.1	PT (Individual) - CDC - PTA	Per hour	\$87.75					
863-11	PT (Group) - CDC	Per hour	\$53.53					
863-11.1	PT (Group) - CDC - PTA	Per hour	\$45.92					

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Conestoga Valley School District

				Annual Cost				
Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes
Occupational Therapy - Learning Center								
863-07.1	Austill's Travel - LC		Negotiated Fee for Service					
863-08.3	OT (Individual) - LC	Per hour	\$102.31					
863-08.2	COTA Individual - LC	Per hour	\$87.75					
863-09.3	OT Group - LC	Per hour	\$53.53					
863-09.5	COTA Group - LC	Per hour	\$45.92					
Physical Therapy - Learning Center								
863-10.3	PT (Individual) - LC	Per hour	\$102.31					
863-10.5	PT (Individual) - LC - PTA	Per hour	\$87.75					
863-11.3	PT (Group) - LC	Per hour	\$87.75					
863-11.5	PT (Group) - LC - PTA	Per hour	\$45.92					
Occupational Therapy								
863-26	OT (Individual)	Per hour	\$92.16					
863-26.1	COTA (Individual)	Per hour	\$79.01					
863-27	OT (Group)	Per hour	\$46.10					
863-27.1	COTA (Group)	Per hour	\$46.10					
863-25	Austill's Travel		Negotiated Fee for Service					
Physical Therapy								
863-28	PT (Individual)	Per hour	\$92.16					
863-28.1	PTA (Individual)	Per hour	\$79.01					
863-29	PT (Group)	Per hour	\$46.10					
863-29.1	PTA (Group)	Per hour	\$39.56					
863-ESY-28	ESY OT/PT Individual	Per hour ESY	\$92.08					
863-ESY-29	ESY OT/PT COTA Individual	Per hour ESY	\$78.97					
863-ESY-29.1	ESY OT/PT Group	Per hour ESY	\$48.17					
863-ESY-27.1	ESY OT/PT COTA Group	Per hour ESY	\$41.34					
094 Toddler Center								
94-01	Tuition	Per child per day	N/A					
94-02	Infant - Full time	Per child per day	N/A					
94-02.1	Infant - Part time	Per child per day	N/A					
94-03	Young Toddler - Full time	Per child per day	N/A					
94-03.1	Young Toddler - Part time	Per child per day	N/A					
94-04	Older Toddler - Full time	Per child per day	N/A					
94-04.1	Older Toddler - Part time	Per child per day	N/A					
94-05	Preschool Full time	Per child per day	N/A					
94-05.1	Preschool - Part time	Per child per day	N/A					
228 Transition Program								
228-01	Transition Full Day	Per Day	\$262.99					
	Transition Half Day	Per Day	\$152.07					
	ESY Transition Program	Per ESY Program	\$3,550.37					
228-71	Transition Programs -Other Fee for Service		Negotiated Fee for Service					

CHESTER COUNTY INTERMEDIATE UNIT

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Conestoga Valley School District

				Annual Cost				
Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes
855	Vision							
855-13	Itinerant Vision Services - CDC	Per hour	\$231.10					
855-13.1	Orientation & Mobility - CDC	Per hour	\$231.10					
855-13.2	Itinerant Vision Services - LC	Per hour	\$231.10					
855-13.3	Orientation & Mobility - LC	Per hour	\$231.10					
855-31	Itinerant Vision Services	Per hour	\$231.10					
855-31.1	Orientation & Mobility	Per hour	\$231.10					
855-ESY-13	ESY Vision	Per hour ESY	\$207.98					
855-ESY-13.1	ESY Orientation & Mobility	Per hour ESY	\$207.98					
855-31.2	Vision Service Evaluation/Screening	Per hour	\$231.10					
855-31.3	Vision Service O&M Evaluation/Screening	Per hour	\$231.10					
855-31.4	Vision Assistive Technology Evaluation	Per hour	\$231.10					
855-31.5	Vision Service Purchase/Repair			Negotiated Fee for Service				
855-31.6	Contracted Vision Services			Negotiated Fee for Service				
855-31.7	Vision - Braille Transcription			Negotiated Fee for Service				
855-31.10	Group Vision Service	Per hour	\$115.55					
855-84	Individualized Materials Modification	Per hour	\$43.94					
876	Young Parents Program							
876-01	Tuition	Per child per day	N/A					
876-02	Transportation (for student and infant)	Per day	N/A					

CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

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Conestoga Valley School District

Program	Service	Description	Pricing 2026-27	Annual Cost Estimate (E) Actual (A)	Cost	DP	MP	Notes
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Technology Services

012 Technology Services

	General Consulting/Help Desk							
012-02	Hourly On-Site		\$91-\$96					
012-03	Hourly Off-Site		\$70-\$80					
012-11	Advanced Consulting on Client's Site	Per hour	\$108.00					
012-15	Advanced Consulting off Client's Site	Per hour	\$108.00					
012-04	Specialized Consulting on Client's Site	Per hour	\$135.00					
012-16	Specialized Consulting off Client's Site	Per hour	\$135.00					
012-10	Individual Contracts for Large or On-Going Projects		Negotiated Fee for Service					
012-13	Off Site ("send in") Computer Repair	Per unit + parts (no charge for warranty work)	\$125.00/unit + parts (no charge for warranty work)					
012-14	Bench Fee for Labor Less than 30 Minutes		\$76.00					
012-05	Data Transfer During Repair		\$76.00					

Telecommunications Specialist Services

012-17	Telecommunication Specialist Consulting Services	Per hour	\$108.00					
012-18	Systems Operations and Administration		Negotiated Fee for Service					
274-03	Network Systems Support on Client's Site	Per hour	\$124 - \$129.50					
274-05	Network Systems Engineering	Per hour	\$155 - \$165					
274-08	IEP Writer Consortium		Negotiated Fee for Service					
274-12	PIMS-Child Accounting/Data Governance	Per hour	\$124 - \$129.50					
274-13	Data Governance	Per hour	\$124 - \$129.50					
274-14	Network Architecture		\$165-\$175					
274-16	Enterprise Architecture	Per hour	\$187.50-\$197.50					
274-18	Technology Strategic Planning Consulting	Per hour	Negotiated Fee for Service					
274-19	Technology P.D. Facilitation, Leadership Consulting	Per hour	Negotiated Fee for Service					
274-20	Zoom Education License - Annual Subscription	Per license	\$50.00					
274-21	Zoom Large Room Add-on License Rental (up to 1,000 participants)	Per meeting	\$75.00					
274-27	Linewize Monitor (student safety): 1-Year Subscription	Per license	NA					
274-28	Linewize Monitor (student safety): 3-Year Subscription	Per license	NA					
274-29	Classwize (classroom management): 1-Year Subscription	Per license	NA					
274-30	Classwize (classroom management): 3-Year Subscription	Per license	NA					
274-31	Linewize Bundle (School Manager, Monitor, and Classwize): 1-Year Subscription	Per license	\$8.00					
274-32	Linewize Bundle (School Manager, Monitor, and Classwize): 3-Year Subscription	Per license	NA					
274-59	Managed Immutable Backup Service (powered by Rubrik & Wasabi)	Per terabyte (minimum	\$1,000.00					
274-59.1	Managed Immutable Backup Service M365 licenses	Per license & GB	\$7 per license & \$0.60 per					
274-60	SentinelOne for workstations	Per license	NA					
274-61	SentinelOne for servers	Per license	NA					
274-64	SentinelOne Mobile	Per user	NA					
274-82	CiscoDuo	Per license	NA					
274-83	VMWare	Per core license	NA					
274-65	Mimecast Advanced Email Security	Per user	NA					
274-66	Mimecast Advanced Email Security & Email Encryption	Per user	NA					
274-67	Mimecast Email Security, Email Encryption & Engage Awareness Training	Per license	NA					
274-62	Technology Audit/Review		Negotiated Fee for Service					
274-73	Zscaler	Per license	\$19.50					
274.63-1	Zscaler ZPA	Per license	\$70.00					
274-74	Mimecast Archiving	Per license	N/A					
274-75	Mimecast Advanced BEC	Per license	N/A					
274-76	Mimecast Dmarc	Per Year	N/A					
274-77	Mimecast Dmarc Managed Service	Per Year	N/A					
274-78	Linewize Filter 1-Year Subscription	Per license	N/A					
274-79	Linewize Filter 3-Year Subscription	Per license	N/A					
274-80	Linewize Insights 1-Year Subscription	Per license	N/A					
274-81	Linewize Insights 3-Year Subscription	Per license	N/A					

Hosted Services

274-84	Co-Location	Per backup unit per month	Negotiated Fee for Service					
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CHESTER COUNTY INTERMEDIATE UNIT

Approved 2026-27 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

Conestoga Valley School District				Annual Cost				
Program	Service	Description	Pricing 2026-27	Estimate (E) Actual (A)	Cost	DP	MP	Notes
Video Media Services								
274-85	Discovery Education Streaming	Per student	\$0.00					

Signature _____

Title _____

Date _____



Policy Number 716
Title Integrated Pest Management
Version v1 · 8/5/2026 · DRAFT

Integrated Pest Management

PURPOSE

The district shall utilize integrated pest management procedures to manage structural and landscape pests and the toxic chemicals used for their control in order to alleviate pest problems with the least possible hazard to people, property and the environment.

DEFINITIONS

Integrated Pest Management (IPM) is the **managed use of combined pest control alternatives, including cultural, mechanical, biological and chemical to most effectively prevent or reduce to acceptable levels damage caused by pests.**^[1]

Integrated Pest Management Plan is a plan that establishes a sustainable approach to managing pests by combining biological, cultural, physical and chemical tools in a way that minimizes economic, health and environmental risks.^[2]

AUTHORITY

The Board establishes that the district shall use pesticides only after consideration of the full range of alternatives, based on analysis of environmental effects, safety, effectiveness and costs.^[3]^[4]

The Board shall adopt an **IPM** Plan for district buildings and grounds that complies with policies and regulations promulgated by the Department of Agriculture.^[2]^[4]

The Board shall designate an employee to **facilitate IPM for the district. The designated employee will be referred to as the district's IPM Coordinator or as otherwise specified at the district.**

DELEGATION OF RESPONSIBILITY

The IPM Coordinator shall be responsible to implement the **IPM** Plan and to coordinate communications between the district and the approved contractor.

The IPM Coordinator shall be responsible to annually notify parents/guardians of the procedures for requesting notification of planned and emergency applications of pesticides in school buildings and on school grounds.^[5]

The IPM Coordinator shall maintain detailed records of all chemical pest control treatments for at least three (3) years. Information regarding pest management activities shall be available to the public at the district's administrative office.^[5]

{ ☒ } Appropriate personnel involved in making decisions relative to pest management shall participate in **periodic** training, **as needed**.

GUIDELINES

Pest management strategies may include education, exclusion, sanitation, maintenance, biological and mechanical controls, and site appropriate pesticides.

{ ☒ } An **IPM** Plan shall include the education of staff, students and the public about IPM policies and procedures.

When pesticide applications are scheduled **for district** buildings and grounds, the district shall provide notification **at least seventy-two (72) hours in advance** in accordance with law, including:^[5]

1. Posting a pest control sign in an appropriate area, **at the place to be treated. The sign shall remain in place for at least two (2) days following each planned treatment.**
2. Providing the pest control information sheet to all individuals working in the **affected** school building.
3. Providing required notice to all parents/guardians of students or to a list of parents/guardians who have requested notification of individual applications of pesticides.

Where pests pose an immediate threat to the health and safety of students or employees, the district may authorize an emergency pesticide application and shall notify by telephone any parent/guardian who has requested such notification.^[5]

PSBA Revision 5/26 © 2026 PSBA

Footnotes

[1] 7 PA Code 128.2
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference [View source](#)

[2] 24 P.S. 772.1
palegis.us
palegis.us
Legal Reference [View source](#)

[3] 3 P.S. 111.21
palegis.us
palegis.us
Legal Reference [View source](#)

[4] 7 PA Code 128.1
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference [View source](#)

[5] 24 P.S. 772.2
palegis.us
palegis.us
Legal Reference [View source](#)

Conestoga Valley School District

Book: Policy Manual

Section: 100

Title: Sex Eligibility Criteria for Participation in Interscholastic Athletics

Code: 123.3

Status: Proposed

I. Background

The District offers its students the opportunity to participate on interscholastic athletic teams at both the middle school and senior high school levels. The District has historically offered students interscholastic athletic opportunities through separate boys' and girls' teams. The purpose of this policy is to define the sex-eligibility criteria for students to participate on those boys' and girls' interscholastic athletic teams.

II. Definitions

These terms shall have the following meanings for purposes of this policy:

“Biological sex” or “sex” – the biological distinction between male and female based on reproductive biology and genetic make-up determined at birth.

“boys’ team” – a District interscholastic athletic team designated for boys in Section VI of this policy.

“contact sport” – includes wrestling, football, basketball, field hockey, volleyball, baseball, softball, soccer, lacrosse and other sports whose purpose or majority activity involves bodily contact.¹

“girls’ team” – an interscholastic athletic team designated for girls in Section VII of this policy.

“interscholastic athletic team” – a District sponsored athletic team offered in PIAA sanctioned sport that competes against other secondary schools as identified in Sections VI and VII of this policy.

¹ 34 C.F.R. § 106.41(b); *Williams v. Bethlehem Area School District*, 998 F.2d 168, 173-174 (3d Cir. 1993) (discussing whether field hockey is a “contact sport” for purposes of Title IX); *West Virginia et al. v. B.P.J. by her next friend and mother, Heather Jackson*, No. 24-43 (U.S. June 30, 2026), Opinion of the Court at p. 16 (“The safety risks are at their apex in contact sports, such as soccer, basketball, field hockey, lacrosse and ice hockey, among others...And safety risks also exist in ostensibly non-contact sports, such as volleyball, where spiked balls can cause serious injuries, and softball, where line drives can similarly cause significant harm.”)

“mixed team” or “co-ed team” – a District interscholastic athletic team consisting of both boys and girls.

III. Authority

The District must offer interscholastic athletics in a manner that complies with state and federal laws and regulations, applicable court decisions, and the Lancaster-Lebanon League (“League”) and Pennsylvania Interscholastic Athletic Association (“PIAA”) by-laws and policies which apply to their participating member schools.

The Public School Code of 1949 authorizes the Board to establish reasonable rules and regulations for the management, control and supervision of athletics,² and consistent with that authority the Board has previously adopted Policies 123, 123.1, 123.2, 137.1 and 140.1, which address student eligibility criteria for athletics, participation guidelines and safety protocols for interscholastic athletics.

Policy 123 (Interscholastic Athletics) requires “the Board to offer opportunities for participation in interscholastic athletic programs to male and female students on an equal basis as is practical and without discrimination, in accordance with law and regulations.”³ In doing so, the State Board of Education⁴ and Title IX⁵ regulations allow the District to offer sex-segregated interscholastic athletic teams for boys and girls in contact sports or where the selection for interscholastic athletic teams is dependent upon a student’s competitive skills. The District is further guided by the factors outlined in Title IX regulations to ensure both boys and girls are afforded an equal opportunity to participate on interscholastic athletic teams.⁶

Because the District has historically offered students interscholastic athletic opportunities through separate boys’ and girls’ teams, the Board adopts this policy to place in writing the sex-eligibility criteria applicable to students wishing to participate in interscholastic athletics on boys’ and girls’ teams.

² 24 P.S. § 5-511(a) (“The board of school directors in every school district shall prescribe, adopt and enforce such reasonable rules and regulations as it may deem proper regarding (1) the management, supervision, control or prohibition of...athletics....”).

³ Policy 123 (Interscholastic Athletics)

⁴ 22 Pa. Code § 4.27(f) (“Interscholastic and intramural teams playing contact sports may be separated by sex, but this subsection may not be used to exclude students of either sex from participating in a sport.”)

⁵ 34 C.F.R. § 106.41(b) (“[A] recipient may operate or sponsor separate teams for members of each sex where selection for such teams is based upon competitive skill or the activity involved is a contact sport. However, where a recipient operates or sponsors a team in a particular sport for members of one sex but operates or sponsors no such team for members of the other sex, and athletic opportunities for members of that sex have previously been limited, members of the excluded sex must be allowed to try-out for the team offered unless the sport involved is a contact sport. For the purposes of this part, contact sports include boxing, wrestling, rugby, ice hockey, football, basketball and other sports the purpose or major activity of which involves bodily contact.”)

⁶ 34 C.F.R. § 106.41(c).

The Board's development of this policy is also consistent with the PIAA Bylaws⁷ and the U.S. Supreme Court's interpretation of Title IX, and its implementing regulations, which address the offering of sex-segregated interscholastic athletic teams,⁸ which delegates to the District any decision-making relating to the adoption and/or application of sex-based criteria that may be imposed to determine a student's eligibility to participate in interscholastic athletics on boys' and girls' teams.

IV. Application of Sex Eligibility Criteria for Interscholastic Athletics

The following sex eligibility criteria shall be applied to boys' and girls' teams in interscholastic athletics:

1. Student participation on boys' teams shall be limited to students of the male biological sex; provided, however, a student of the female biological sex may try out for, or participate on, a boys' team when a comparable interscholastic athletic team in the same sport is not offered for girls.
2. Student participation on girls' teams shall be limited to students of the female biological sex.
3. There shall be no sex eligibility criteria for a student to participate in co-ed (rifle), unified sports (track) or intramural sports programs that fall outside of the scope of interscholastic athletics and is open to all students, or for a student to serve a team manager for an interscholastic athletic team.

V. Reasons for Sex Eligibility Criteria in Interscholastic Athletics

Sex-segregated interscholastic athletic teams are being offered through separate boys' and girls' teams in recognition of the following facts and interests:

1. There are inherent physical differences between biological girls and boys.⁹
2. Allowing biological males to play on girls' teams can put girls at significant risk of injuries, especially in contact sports.¹⁰

⁷ 2025-2026 PIAA By-laws, Art. XVI, Section 1.E at p. 38 ("Where a student's sex is questioned or uncertain the decision on the school as to the student's sex will be accepted by the PIAA. In accordance with the Presidential Executive Order 14201...")

⁸ *West Virginia et al. v. B.P.J. by her next friend and mother, Heather Jackson*, No. 24-43 (U.S. June 30, 2026) (holding Title IX and the Equal Protection Clause does not prohibit an educational institution to provide separate women's and men's sports teams defined by biological sex).

⁹ *B.P.J.*, Opinion of the Court at p. 10 ("[T]he Title IX regulations allowed separate sports teams precisely because the biological difference between the sexes – namely, the inherent physical differences between biological women and biological men.").

¹⁰ *Id.* at p. 12 ("With respect to safety, allowing biological males to play on women's and girls' sports teams put women and girls at significant risk of injuries. The safety risks are particularly severe in contact sports.")

3. Allowing biological males to play on girls' teams can put biological female athletes at a serious disadvantage.¹¹
4. To comply with Title IX regulations, and court decisions interpreting them, the District will offer girls opportunity to try-out for contact sports teams designated for boys when no comparable girls' team exists.¹²
5. Ensure that the continued integrity of girls' teams are preserved¹³, and to avoid having girls' interscholastic athletic teams reclassified as a "mixed gender team" for post-season purposes under PIAA By-Laws, Article XVI, Section 4 (Mixed Gender Participation).¹⁴

VI. Designation and Sex Eligibility Criteria for Boys' Teams

The following interscholastic athletic teams are offered in the following seasons and offered as boys' teams:

Fall – football, soccer, cross country and golf

Winter – basketball, bowling, wrestling, and swimming & diving

Spring – baseball, track and field, tennis, volleyball and lacrosse

VII. Designation and Sex Eligibility Criteria for Girls' Teams

The following interscholastic athletic teams are to be offered in the following seasons and offered as girls' teams:

Fall – volleyball, soccer, field hockey, cross country, tennis, golf

Winter – basketball, swimming & diving.

Spring – softball, track and field, and lacrosse

VIII. Exempted Activities

¹¹ *Id.* ("And as to competitive fairness, allowing biological males to play on women's and girls' sports teams can put female athletes at a serious disadvantage.")

¹² 2025-2026 PIAA By-Laws, Art. XVI, Section 4.B ("Girls may play on a Boy's Team if the student's school does not sponsor a comparable Girls' Team in that sport.").

¹³ *Williams v. Bethlehem Area School District*, 998 F.2d 168, 175 (3d Cir. 1993) ("[W]e must note that although title IX and the regulation apply equally to boys as well as girls, it would require blinders to ignore that the motivation for promulgation of the regulation on athletics was the historic emphasis on boys' athletic programs to the exclusion of girls' athletic programs in high schools as well as colleges.")

¹⁴ 2025-2026 PIAA By-Laws, Art. XVI, Section 4.D ("For Postseason purposes, Mixed Gender Teams ... shall compete only in the sport classifications designated for boys.").

This policy shall not apply, or otherwise be construed to restrict or limit student participation due to either sex, in any of following District-sponsored activities:

1. Coed interscholastic athletic teams that may be designated by the District.
2. Intramural teams or sports, which are not considered a part of an interscholastic athletic program addressed under this policy, which may be offered by a District school.
3. The unified track team offered by the District.
4. The opportunity for a student to serve a team manager for an interscholastic athletic team.

IX. Policy Review

This policy shall be referred to the School Board's policy committee for review if any of the following occurs:

1. The Pennsylvania Supreme Court or Pennsylvania Commonwealth Court issue an opinion interpreting the Pennsylvania Human Relations Commission regulations at 16 Pa. Code. Chapter 41, Subchapter D as it relates to sex eligibility criteria for interscholastic athletics to the extent such ruling finds a transgender student may participate a sex-segregated interscholastic athletic team consistent with the student's gender identify.
2. The PIAA or League issues a new by-law, policy or an interpretation thereof relating to sex eligibility criteria for interscholastic athletics that is inconsistent with the terms of this policy.
3. A state or federal law becomes effective that addresses sex eligibility criteria for interscholastic athletics.

The purpose of this mandated review is to determine whether this policy shall be amended in any way in response to any of these legal developments. The School Board, in its discretion, may elect to review this policy at any time for any reason.

In the event the District's athletic opportunities change following the adoption of this Policy, the Superintendent and Athletic Director are authorized to make non-substantive revisions to this Policy solely for the purpose of updating the District's identified athletic opportunities to accurately reflect the programs offered by the District. Such revisions shall not require the formal policy adoption procedures set forth in Board Policy 003, provided they do not alter the substantive rights, obligations, or requirements established by this Policy.

X. Administrative Guidelines

The Superintendent and Athletic Director shall develop administrative guidelines necessary to implement and ensure compliance with this Policy. Such administrative guidelines shall be

implemented no later than one hundred eighty (180) days following the Board's adoption of this Policy and updated thereafter as needed.

DRAFT



Fritz Elementary School Renovation Project Monthly Board Report for September 2026

Schedule Status:

- Notice to Proceed: March 24, 2026
- Contract Substantial Completion Date: February 4, 2028
- Contract Final Completion Date: March 3, 2028
- Time Extension Requests: None
- Weather Delays: None
- Percentage of Completion: 10%

Payment Status:

Contract	Name	Contract Value	Balance to Finish	Change Orders
• GC	ECI Construction LLC	\$11,397,000.00	\$ 10,426,287.64	\$ 0
• MC	Matchline Mechanical	\$ 3,390,000.00	\$ 3,185,430.00	\$ 0
• EC	The Farfield Co	\$ 5,590,000.00	\$ 5,406,326.74	\$ 0
• PC	SM Fridy LLC	\$ 1,487,480.00	\$ 1,246,316.00	\$ 0
• FS	11400	\$ 587,400.00	\$ 579,300.00	\$ 0
• RC	Detwiler Roofing	\$ 1,107,000.00	\$ 1,107,000.00	\$ 0
• ASB	Retro Environmental	\$ 256,400.00	\$ 54,620.00	(\$ 57,000)*

*Pending board approval

Current Work:

- Asbestos abatement (windows)
- Backfilling in preparation for pouring concrete slab
- Shoring of structure to accommodate the demolition of walls
- Demolition of existing mechanical equipment and piping
- New HVAC equipment delivery
- Floor finish removal and adhesive removal by grinding
- Temporary window infill
- Metal stud wall installation
- Masonry wall construction at classroom entrances and bathrooms
- Underground plumbing rough-ins
- Southern parking lot preparation
- Electrical rough-ins
- Preparation of flat roof areas for new coating system



Remarks

- Received footing and foundation permit from East Lampeter Township. Survey completed of new foundation work and certification to provide to the township.
- Coordination with UGI for installation of new service line from the street. Based on the age and service needs of the school, UGI is requiring the service line to be replaced.

Project Photos and Description



- Classrooms in Area C after removal of asbestos floor tile and demolition of dividing walls, windows, electrical and mechanical equipment



- Insulated and backfilled foundation walls at the new classroom addition



- Installation of underground sanitary piping and tie-ins to existing at new classroom addition.



- Installation of concrete formwork for new loading dock/walk-in cooler area and kitchen steps



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- Progress at new loading dock/walk-in cooler area from removal of formwork to backfilling and preparation for concrete slab

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160 Newport Road, Leola, PA 17540

Phone: 717.656.2601

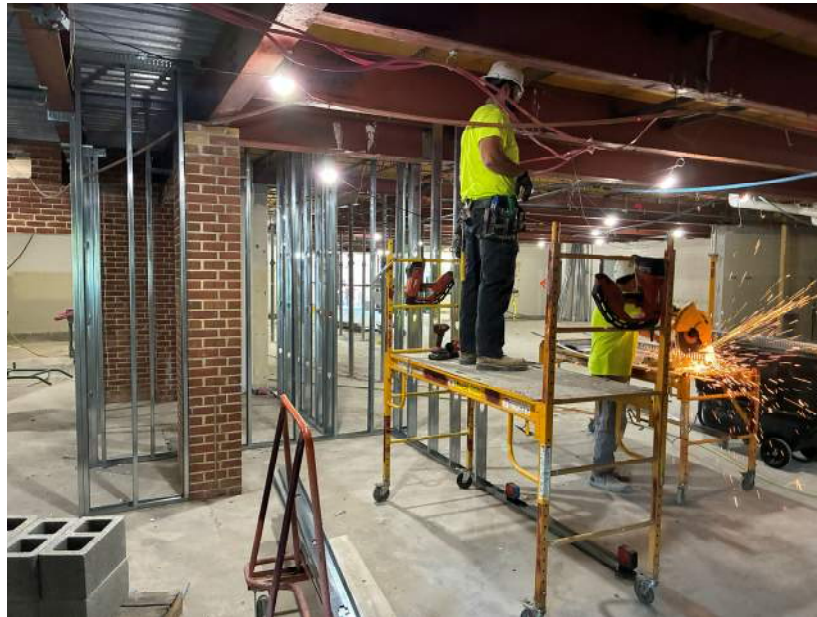
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- Installation of new metal stud framing at main office area



- Transition in standing seam metal roof color from previously light blue to medium bronze.

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If you have any questions or would like to see a specific area, please feel free to contact me.

Thank you,

Kenneth R. Johnson
Director of Operations

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