

1.1

**WESTERN BEAVER COUNTY SCHOOL DISTRICT
BOARD OF DIRECTORS
MINUTES OF SEPTEMBER 10, 2025, BOARD MEETING**

Motioned by Mr. Bertucci, seconded by Mrs. Hanes to adjourn the August 26, 2025, school board meeting. Motion carried. Roll call unanimous.

PRESENTATION:

The Caucus/Regular School Board Meeting was held on September 10, 2025, at 6:00 p.m. in the Fairview Board Room. School Board Members present at roll call were Jonathan Bernard, Madeline Hanes, Miachel Bertucci, John Sosack, John Metzler, Patrick McGeehan, and Martin Gimbus. Absent was Brad Cochran and Cody Boyde. Also present was Dr. Robert Postupac, Superintendent, and Al Steff, Solicitor.

COMMENTS ON CONSENT AGENDA ITEMS ONLY:

The board meeting opened with a moment of silence in memory of Joe Ondrusek, husband to teacher Emily Ondrusek, followed by a welcome from Mrs. Hanes to the new student representatives Joanna Seaman and Myiah Kampfer. Dr. Postupac then recognized the Student of the Month, Joanna Seaman. He commended the representatives as polite and engaged young leaders.

Motioned by Mr. Gimbus, seconded by Mr. Bertucci to adopt the September 10, 2025, consent agenda and related materials. Motion carried. Roll call unanimous.

CONSENT AGENDA

Motioned by Mr. Bertucci, seconded by Mr. Sosack to approve all items under the consent agenda. Motion carried. Roll call unanimous.

Approve the minutes of the August 13, 2025, School Board Meeting.

Approve the minutes of the August 26, 2025, School Board Meeting.

PERSONNEL:

Approve FMLA for Western Beaver employee #16.

Approve to grant tenure to Morgan Saddler.

Approve to grant tenure to Kailee (Loose) Carter.

Approve the following teachers a mentors for the 2025-2026 school year.

Kelly Fortner
Erin Fredericks

Matt Luketic
Julie Schwertz
Kathryn Morrow

Approve the following Department Heads for the 2025-2026 school year:

Elementary

Emily Ondrusek	K-1
Jayne Gailey	2-3
Susan Coratto	4-5
Danielle Webster	Related Arts
Bonnie Checkan	Support

High School

Melanie Bauer	English
Brian Grubbs	Science
Nancy Campbell	Math
Carrie Bordas	Social Studies
Andrea Capehart	Related Arts
Dawn Schwarz	Business/Tech
Julie Schwartz	Support

Approve FMLA for Western Beaver employee #469.

STUDENTS/STAFF ACTIVITIES:

Megan Leskanic/Brandy Bable – Third Grade – Heinz History Center – November 20, 2025.

Kelly Fortner – Senior High Youth Ambassadors – CCBC – September 17, 2025, and April 12, 2026.

Kelly Fortner – Junior High Youth Ambassadors – CCBC – October 29, 2025, and March 25, 2026.

Julie Schwartz – 10th, 11th, 12 Graders – CCBC – 9/26, 10/24, 11/14, 12/12, 1/19, 1/23 2/13, 2/27, 3/13, 4/10, 5/08.

Autumn Robertson – Pre-Kindergarten – Hozak Farms – October 23, 2025.

FINANCE:

Approve payment of routine bills for the month of September as received and bills to be listed for review and ratification.

Approve the Cafeteria Report for the month of August.

Approve the Student Activity Report for the month of August.

Approve the three-year Arbiter renewal contract in the amount of \$3,365.

ATHLETICS/EXTRA-CURRICULAR:

Approve payment in accordance with the approved supplemental contracts:

Sharon Washington – Golf Sponsor
Emily Stormfels – Band Camp Helper

Approve the Hadestown: Teen Edition as the school musical for the 2025-2026 school year.

Approve Jim Lewis as the MAC Bowling Sponsor.

Approve Amber Koehler as a cheer volunteer.

Approve the following as Football Volunteer Support Staff for 2025-26 School Year:

Logan Hall
Xander LeFebvre
Drew Mitchell

USE OF FACILITIES:

Edie Chaffee/Mary Miles – Fairview Cafeteria – Good News Club – every Thursday from October 2025 - April 2026.

BUILDINGS AND GROUNDS:

CURRICULUM AND INSTRUCTION:

Approve Nancy Campbell to attend the University of Pittsburgh College in High School's fall meeting on Thursday, September 23, 2025.

Approve Julie Schwartz to attend the Transition Council monthly meetings at the BVIU on the following dates:

September 19, 2025	October 17, 2025
November 21, 2025	January 16, 2026
February 20, 2026	March 20, 2026

INFORMATION

The School Board reviewed the following policy:

Policy 209.3 – Diabetes management

Mr. Bernard thanked everyone for their contributions to the Friday Night Lights football opener, which was a success, raising over \$1,000 in ticket sales. Additional thanks were extended to those who managed golf carts and set up hospitality tents, which were donated to avoid extra costs. Infrastructure updates included fencing, handicap accessibility improvements, and progress on a new concession stand, signage, and dugout painting. Dave reported that the entrance pillars are complete, with a new metal gate and relocated ticket booth in progress. Clarification was given regarding HUDL broadcasts, noting that while LP contributes significantly, WB football remains intact as its own program. Dr. Postupac and Mr. Bernard expressed appreciation to staff, contractors, and volunteers who supported these efforts.

COMMENTS ON ACTION AGENDA ITEMS ONLY:

Motioned by Mrs. Hanes, seconded by Mr. Gimbus to adopt the September 10, 2025, action agenda and related materials. Motion carried. Roll call unanimous.

SUPERINTENDENT REPORT

WBEA Student of the Month Recognition – Joanna Seaman

State Budget Update

Dr. Postupac provided a state budget update, noting that the district currently holds \$3.2 million in its bank accounts. While the district can forgo the state's portion of retirement payments, one payment from the state has already been missed. To conserve funds, the district is paying only essential utilities and is exploring tax note loans with the bank, though the district will remain responsible for the interest. Dr. Postupac also shared that the state Senate is pushing for a level-funded budget, while the House is advocating for a 12% funding cut. A meeting with a state group and the press is scheduled for this week, and community members were encouraged to contact legislators to help move the budget forward.

SOLICITOR REPORT

The solicitor reported that day-to-day operations remain business as usual.

PERSONNEL:

Motioned by Mr. Gimbus, seconded by Mrs. Hanes to approve to hire Kirstie McCool as a sixth-grade teacher at Step 1 of the WBEA contract pending receipt, review and acceptance of all clearances. Motion carried. Roll call unanimous.

STUDENTS/STAFF ACTIVITIES:

FINANCE:

Motioned by Mr. Bertucci, seconded by Mr. Gimbus to approve the following finance items. Motion carried. Roll call unanimous.

Approve consent to purchase by Debra & Samuel Kloos of Tax Parcel 67-003-0500.000 from Beaver County Repository of unsold properties for a bid amount of \$2,092.00 plus fees and taxes.

Approve to contract with Reschini Group to assist Western Beaver in the completion of Western Beaver reporting requirements mandated by the Patient Protection and Affordable Care Act as codified in Sections 6055 and 6056 of the Internal Revenue Code.

Approve the updated Supplemental Contracts for the 2025-2026 school year.

ATHLETICS/EXTRA-CURRICULAR:

USE OF FACILITIES:

BUILDINGS AND GROUNDS:

Motioned by Mr. Bertucci, seconded by Mr. Sosack to approve the following buildings and grounds items. Motion carried. Roll call unanimous.

Approve Reynolds Energy Services, Inc. d/b/a SiteLogiQ Energy Services, Inc. to proceed with design for scopes of work at the JR/SR High School including roof replacement and electrical upgrades. No payment for design is required until a project is accepted by the district.

- Approve Keystone Structural Solutions proposal for Structural Engineering Services in the amount of \$10,500.

The district to explore finance options for the facilities improvement report.

-Mr. Bernard explained that once grants are secured, \$10,500 will be reimbursed through those funds with SiteLogiQ reviewing project options.

CURRICULUM AND INSTRUCTION:

Motioned by Mrs. Hanes, seconded by Mr. Sosack to approve the following curriculum and instruction items. Motion carried. Roll call unanimous.

Approve the second readings of the following policies:

Policy 626 – Federal Fiscal Compliance
Policy 626.1 – Travel Reimbursement – Federal Programs

Approve the first readings of the following policies:

Policy 102 – Academic Standards
Policy 105 – Curriculum
Policy 122 – Extracurricular Activities
Policy 122.1 – Nonschool-Sponsored Student Groups
Policy 123 – Interscholastic Athletics
Policy 918 – Title I Parent and Family Engagement

INFORMATION:

Upcoming Reminders

- September 11th – High School Open House, 6:00-7:30 PM
-Mr. Brandon explained that it will not be a traditional parent-teacher conference but rather a shortened bell schedule allowing teachers to introduce themselves and maintain a smooth flow throughout the evening.
- September 25th – Fairview Open House, 6:00-7:30 PM
- September 19th – Home Football Game
- October 17th – Homecoming Football Game
- October 24th – Senior Night Football Game

COMMENTS FROM VISITORS: (3 minutes per person)

Erin Majors raised concerns about water safety at the high school. Dr. Postupac confirmed that all water fountains are equipped with filters, and cafeteria staff have been trained to boil water if necessary.

RECESS MEETING:

Motioned by Mr. Bertucci, seconded by Mr. Sosack to approve to recess the meeting at 6:35 PM. Motion carried. Roll call unanimous.

Brad Cochran, Secretary

Jonathan Bernard, President

At this time the Board will go into an Executive Session to discuss Personnel and Negotiations.
No action was taken.

FIELD TRIP REQUEST FORM

No trips or excursions are to be planned by any teacher without first securing the approval of the principal. A sponsor must accompany students. Field trips must be planned far enough in advance to receive Board approval. School Board approval must be secured at least one month in advance of the field

DATE OF REQUEST: Sept. 16, 2025

Staff member requesting field trip: Kathryn Morrow, Nick Jorovich

Location of field trip: BVIU

Planned date(s) of field trip: Oct. 8, 2025 Alternate date(s): —

Time needed: All day X ½ day _____ AM _____ PM _____

Name of group: Enrichment - International Diplomacy Day

Number of Students: 6 Number/Name of chaperone(s): Kathryn Morrow, Nick Jorovich

Is the field trip related to subject: World Cultures, Communications

How? Students will take on roles of key stakeholders as they negotiate a diplomatic solution

How will the results of the field trip be used? Students will develop skills in

critical thinking, collaboration, problem-solving, persuasive communication, and global competence.

TRANSPORTATION

A. What mode of transportation will be used? District Van

B. Name of concern supplying transportation? None

C. Will there be additional transportation fee? None

FEES * Sponsored by Beaver County Consortium

A. What will be the cost per student? \$0 Will any costs be paid by the organization? \$0

B. Are there any registration fees? \$0 List amounts \$0

1. How much of the fee will be paid by the students (list cost per student)? \$0

2. How much of the fee will be paid by the organization? \$0

PROCEDURES FOR FIELD TRIPS

- The purpose of the field trip shall be related to class activities.
- Secure approval of the principal before making final plans.
- Determine the cost of bus transportation, as students making the trip must pay for all transportation. Make arrangements for transportation.
- Collect money prior to the field trip, and deposit it in the office.
- Make sure students have parental permission slips signed and returned to the sponsor.
- Each bus must have a faculty member in charge.
- Proper behavior shall be observed at all times.

Please refer to school policies regarding field trips.

Request received by principal on: 9-19-25

Signature of Principal: [Signature]

FIELD TRIP REQUEST FORM

No trips or excursions are to be planned by any teacher without first securing the approval of the principal. A sponsor must accompany students. Field trips must be planned far enough in advance to receive Board approval. School Board approval must be secured at least one month in advance of the field

DATE OF REQUEST: Sept. 16, 2025

Staff member requesting field trip: Kathryn Morrow, Nick Jovanovich

Location of field trip: Riverside HS

Planned dates(s) of field trip: Oct 22, 2025 Alternate date(s): -
March 18, 2025

Time needed: All day X 1/2 day _____ AM _____ PM _____

Name of group: Enrichment - Communication Class

Number of Students: 8 Number/Name of chaperone(s): Morrow, Jovanovich

Is the field trip related to subject: Communication - Enrichment - Forensics

How? The students will actively apply the skills + techniques learned in regards to the rhetorical situation. Students will be able to meet DOK levels 3/4 in regards to the concepts and skills learned and explored in class.

How will the results of the field trip be used? Students will be able to meet DOK levels 3/4 in regards to the concepts and skills learned and explored in class.

TRANSPORTATION

- A. What mode of transportation will be used? District Van
- B. Name of concern supplying transportation? None
- C. Will there be additional transportation fee? None

FEES

- A. What will be the cost per student? \$0 Will any costs be paid by the organization? \$0
- B. Are there any registration fees? \$0 List amounts \$0
1. How much of the fee will be paid by the students (list cost per student)? \$0
2. How much of the feel will be paid by the organization? \$0

PROCEDURES FOR FIELD TRIPS

- The purpose of the field trip shall be related to class activities.
- Secure approval of the principal before making final plans.
- Determine the cost of bus transportation, as students making the trip must pay for all transportation. Make arrangements for transportation.
- Collect money prior to the field trip, and deposit it in the office.
- Make sure students have parental permission slips signed and returned to the sponsor.
- Each bus must have a faculty member in charge.
- Proper behavior shall be observed at all times.

Please refer to school policies regarding field trips.

Request received by principal on: 9-19-25

Signature of Principal: [Signature]

WESTERN BEAVER ELEMENTARY SCHOOLS
FIELD TRIP REQUEST

3.3

NO TRIPS OR EXCURSIONS ARE TO BE PLANNED BY ANY TEACHER WITHOUT FIRST SECURING THE APPROVAL OF THE PRINCIPAL. A SPONSOR MUST ACCOMPANY STUDENTS. FIELD TRIPS MUST BE PLANNED FAR ENOUGH IN ADVANCE TO RECEIVE BOARD APPROVAL. SCHOOL BOARD APPROVAL MUST BE SECURED AT LEAST ONE MONTH IN ADVANCE OF THE FIELD TRIP.

DATE: 9/10/25

1. STAFF MEMBERS REQUESTING FIELD TRIP (list all staff members attending): Christie LaPearle, Brandi Sabeski, Kate, Gonzalez & Lora Trent
2. DATE(S) REQUESTED: 10/21/25 ALTERNATE DATE(S):
3. TIME NEEDED: ½ DAY ALL DAY ☒ A.M. P.M.
4. GRADE/CLUB: Kindergarten
5. NUMBER OF STUDENTS: 43
6. DESTINATION OF THE PROPOSED FIELD TRIP: Soergel Orchards
Wexford
7. WHAT ARE THE TOTAL ESTIMATED COSTS OF THIS FIELD TRIP AND WHO IS PAYING?
\$0.00 Students paid by families, Buses paid by PTO
8. IS THIS FIELD TRIP RELATED TO SUBJECT ACTIVITIES: Unit Study: Apples
HOW? We are studying Johnny Appleseed, parts of an apple
9. HOW WILL THE RESULTS OF THIS FIELD TRIP BE UTILIZED?
We will incorporate parts of an apple & how apples are used into long arts

PROCEDURES FOR FIELD TRIPS:

- A. THE PROPOSED FIELD TRIP MUST BE RELATED TO CLASS ACTIVITY.
- B. SECURE APPROVAL BY THE PRINCIPAL BEFORE MAKING FINAL PLANS.
- C. DETERMINE THE COST OF BUS TRANSPORTATION, AS STUDENTS MAKING THE TRIP MUST PAY FOR ALL TRANSPORTATION. MAKE ARRANGEMENTS THROUGH THE PRINCIPAL'S OFFICE FOR TRANSPORTATION.
- D. COLLECT ALL MONEY PRIOR TO THE FIELD TRIP, AND MAKE ARRANGEMENTS FOR DEPOSIT (EXAMPLE: PTO)
- E. MAKE SURE STUDENTS HAVE PARENTAL PERMISSION SLIPS SIGNED AND RETURNED TO THE SPONSOR IN A TIMELY MANNER.
- F. *NEW REQUIREMENT - EMERGENCY MEDICAL AUTHORIZATION FORM MUST BE COMPLETED BY PARENTS AND RETURNED TO THE SCHOOL NURSE.
- G. EACH BUS MUST HAVE A FACULTY MEMBER IN CHARGE.
- H. PROPER BEHAVIOR SHALL BE OBSERVED AT ALL TIMES.
- I. NO CHANGES WILL BE MADE IN THIS REQUEST AFTER SUBMISSION TO THE PRINCIPAL WITHOUT THE PRINCIPAL'S APPROVAL.
- J. NOTIFY PRINCIPAL'S OFFICE IF A STUDENT IS NOT ATTENDING THE FIELD TRIP.

REQUEST RECEIVED BY PRINCIPAL ON 9/10/25

SIGNATURE OF PRINCIPAL 

FIELD TRIP REQUEST FORM

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DATE OF REQUEST: Sept. 16, 2025

Staff member requesting field trip: Kathryn Morrow

Location of field trip: New Brighton HS

Planned date(s) of field trip: Oct. 23, 25 Alternate date(s): -

Time needed: All day X 1/2 day AM PM

Name of group: Enrichment - Scrabble

Number of Students: 6 Number/Name of chaperone(s): Morrow

Is the field trip related to subject: ELA and Math

How? Improve vocabulary, spelling, and math skills

How will the results of the field trip be used? Students will compete against

peers throughout Beaver County building expanding

their vocabulary, spelling, strategic thinking, and enhancing

TRANSPORTATION concentration.

A. What mode of transportation will be used? District Van

B. Name of concern supplying transportation? None

C. Will there be additional transportation fee? None

FEES * Sponsored by Beaver County Consortium

A. What will be the cost per student? \$0 Will any costs be paid by the organization? \$0

B. Are there any registration fees? \$0 List amounts \$0

1. How much of the fee will be paid by the students (list cost per student)? \$0

2. How much of the fee will be paid by the organization? \$0

PROCEDURES FOR FIELD TRIPS

- The purpose of the field trip shall be related to class activities.
- Secure approval of the principal before making final plans.
- Determine the cost of bus transportation, as students making the trip must pay for all transportation. Make arrangements for transportation.
- Collect money prior to the field trip, and deposit it in the office.
- Make sure students have parental permission slips signed and returned to the sponsor.
- Each bus must have a faculty member in charge.
- Proper behavior shall be observed at all times.

Please refer to school policies regarding field trips.

Request received by principal on: 9-19-25

Signature of Principal: 

FIELD TRIP REQUEST FORM

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DATE OF REQUEST: Sept. 16, 2025

Staff member requesting field trip: Kathryn Morrow

Location of field trip: Riverside HS

Planned date(s) of field trip: Oct. 30, 25

Alternate date(s): -

Time needed: All day x ½ day _____ AM _____ PM _____

Name of group: Enrichment - Mock Trial Boot Camp

Number of Students: 6 Number/Name of chaperone(s): Morrow

Is the field trip related to subject: Civics, Public Speaking

How? Students will learn the parts of a trial.

How will the results of the field trip be used? Then will be given a case,

assigned roles, and students will run a

trial to plead their case.

TRANSPORTATION

A. What mode of transportation will be used? District Van

B. Name of concern supplying transportation? \$0

C. Will there be additional transportation fee? \$0

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Please refer to school policies regarding field trips.

Request received by principal on: 9-19-25

Signature of Principal: [Signature]

FIELD TRIP REQUEST FORM

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DATE OF REQUEST: Sept. 16, 2025

Staff member requesting field trip: Kathryn Morrow, Nick Jaronovich

Location of field trip: Beaver Falls HS

Planned date(s) of field trip: Dec. 5, 2025 Alternate date(s): _____

Time needed: All day x ½ day _____ AM _____ PM _____

Name of group: Enrichment - Drama Day, Drama Class

Number of Students: 8 Number/Name of chaperone(s): Morrow, Jaronovich

Is the field trip related to subject: Theatre - Enrichment

How? Students will collaborate to produce a musical

How will the results of the field trip be used? by running through singing, dancing, and performance stations.

TRANSPORTATION

- A. What mode of transportation will be used? District Van
- B. Name of concern supplying transportation? None
- C. Will there be additional transportation fee? None

FEES * Sponsored by Beaver County Consortium

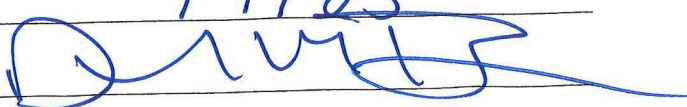
- A. What will be the cost per student? \$0 Will any costs be paid by the organization? \$0
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PROCEDURES FOR FIELD TRIPS

- A. The purpose of the field trip shall be related to class activities.
- B. Secure approval of the principal before making final plans.
- C. Determine the cost of bus transportation, as students making the trip must pay for all transportation. Make arrangements for transportation.
- D. Collect money prior to the field trip, and deposit it in the office.
- E. Make sure students have parental permission slips signed and returned to the sponsor.
- F. Each bus must have a faculty member in charge.
- G. Proper behavior shall be observed at all times.

Please refer to school policies regarding field trips.

Request received by principal on: 9-19-25

Signature of Principal: 

FIELD TRIP REQUEST FORM

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No trips or excursions are to be planned by any teacher without first securing the approval of the principal. A sponsor must accompany students. Field trips must be planned far enough in advance to receive Board approval. School Board approval must be secured at least one month in advance of the field

DATE OF REQUEST: Sept. 16, 2025

Staff member requesting field trip: Kathryn Morrow

Location of field trip: Rochester Area SD

Planned date(s) of field trip: Jan. 22, 26 Alternate date(s): -

Time needed: All day x 1/2 day AM PM

Name of group: Enrichment - CLO

Number of Students: 6 Number/Name of chaperone(s): Morrow

Is the field trip related to subject: Theatre

How? Students will watch Young Washington

How will the results of the field trip be used? In their future theatre related experiences

TRANSPORTATION

A. What mode of transportation will be used? District Van

B. Name of concern supplying transportation? None

C. Will there be additional transportation fee? None

FEES *Sponsored by Beaver County Consortium

A. What will be the cost per student? \$0 Will any costs be paid by the organization? \$0

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Please refer to school policies regarding field trips.

Request received by principal on: 9-19-25

Signature of Principal: 

FIELD TRIP REQUEST FORM

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DATE OF REQUEST: Sept. 16, 2025

Staff member requesting field trip: Kathryn Morrow

Location of field trip: Highland MS, Blackhawk

Planned date(s) of field trip: March 31, 26 Alternate date(s): -

Time needed: All day X ½ day _____ AM _____ PM _____

Name of group: Enrichment - Chess

Number of Students: 6 Number/Name of chaperone(s): Kathryn Morrow

Is the field trip related to subject: Science

How? Students will learn and/or expand on their

How will the results of the field trip be used? Knowledge of chess. They will compete against their WB peers developing their skills. Students will show case their skills at the county chess competition.

TRANSPORTATION

A. What mode of transportation will be used? District Van

B. Name of concern supplying transportation? None

C. Will there be additional transportation fee? None

FEES * Beaver County Consortium Sponsored Event

A. What will be the cost per student? \$0 Will any costs be paid by the organization? \$0

B. Are there any registration fees? \$0 List amounts \$0

1. How much of the fee will be paid by the students (list cost per student)? \$0

2. How much of the fee will be paid by the organization? \$0

PROCEDURES FOR FIELD TRIPS

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- Each bus must have a faculty member in charge.
- Proper behavior shall be observed at all times.

Please refer to school policies regarding field trips.

Request received by principal on: 9-19-25

Signature of Principal: [Signature]

FIELD TRIP REQUEST FORM

No trips or excursions are to be planned by any teacher without first securing the approval of the principal. A sponsor must accompany students. Field trips must be planned far enough in advance to receive Board approval. School Board approval must be secured at least one month in advance of the field

DATE OF REQUEST: 09/29/2025

Staff member requesting field trip: Julie Schwertz

Location of field trip: Healthcare Expo at David L. Lawrence Convention Center

Planned date(s) of field trip: 10/17/2025 Alternate date(s): —

Time needed: All day ✓ ½ day — AM — PM —

Name of group: Select students grades 9-12

Number of Students: ≈ 20 Number/Name of chaperone(s): Kelly Fortner

Is the field trip related to subject: Career Exploration

How? Healthcare field displays & activities

How will the results of the field trip be used? Career readiness, Chapter 339

TRANSPORTATION

- A. What mode of transportation will be used? Bus (reimbursed by Job Training)
- B. Name of concern supplying transportation? Frye
- C. Will there be additional transportation fee? —

FEES

- A. What will be the cost per student? — Will any costs be paid by the organization? —
- B. Are there any registration fees? — List amounts —
1. How much of the fee will be paid by the students (list cost per student)? —
2. How much of the fee will be paid by the organization? —

PROCEDURES FOR FIELD TRIPS

- A. The purpose of the field trip shall be related to class activities.
- B. Secure approval of the principal before making final plans.
- C. Determine the cost of bus transportation, as students making the trip must pay for all transportation. Make arrangements for transportation.
- D. Collect money prior to the field trip, and deposit it in the office.
- E. Make sure students have parental permission slips signed and returned to the sponsor.
- F. Each bus must have a faculty member in charge.
- G. Proper behavior shall be observed at all times.

Please refer to school policies regarding field trips.

Request received by principal on: 9-29-25

Signature of Principal: [Signature]

FIELD TRIP REQUEST FORM

No trips or excursions are to be planned by any teacher without first securing the approval of the principal. A sponsor must accompany students. Field trips must be planned far enough in advance to receive Board approval. School Board approval must be secured at least one month in advance of the field

DATE OF REQUEST: 09/29/2025

Staff member requesting field trip: Julie Schwertz

Location of field trip: EQT (Canonsburg, PA)

Planned date(s) of field trip: 10/15/2025 Alternate date(s): _____

Time needed: All day ☒ ½ day ☐ AM ☐ PM ☐

Name of group: Select special education students

Number of Students: 14 Number/Name of chaperone(s): Lauren Berchtold

Is the field trip related to subject: Transition/Disability Mentoring Day

How? EQT will host our students for a career exploration day

How will the results of the field trip be used? Transition planning, career readiness, Chapter 339

TRANSPORTATION

- A. What mode of transportation will be used? Frye bus (reimbursed by Bender)
- B. Name of concern supplying transportation? _____
- C. Will there be additional transportation fee? _____

FEES

- A. What will be the cost per student? _____ Will any costs be paid by the organization? _____
- B. Are there any registration fees? _____ List amounts _____
1. How much of the fee will be paid by the students (list cost per student)? _____
2. How much of the fee will be paid by the organization? _____

PROCEDURES FOR FIELD TRIPS

- A. The purpose of the field trip shall be related to class activities.
- B. Secure approval of the principal before making final plans.
- C. Determine the cost of bus transportation, as students making the trip must pay for all transportation. Make arrangements for transportation.
- D. Collect money prior to the field trip, and deposit it in the office.
- E. Make sure students have parental permission slips signed and returned to the sponsor.
- F. Each bus must have a faculty member in charge.
- G. Proper behavior shall be observed at all times.

Please refer to school policies regarding field trips.

Request received by principal on: 9-29-25

Signature of Principal: [Signature]

FIELD TRIP REQUEST FORM

No trips or excursions are to be planned by any teacher without first securing the approval of the principal. A sponsor must accompany students. Field trips must be planned far enough in advance to receive Board approval. School Board approval must be secured at least one month in advance of the field

DATE OF REQUEST: 09/29/2025

Staff member requesting field trip: Julie Schwertz

Location of field trip: Career Fair at Beaver Valley Mall

Planned date(s) of field trip: 10/23/2025 Alternate date(s): _____

Time needed: All day _____ ½ day _____ AM 10AM PM 2pm

Name of group: Select senior students

Number of Students: ≈ 20 Number/Name of chaperone(s): Melanie Bauer

Is the field trip related to subject: Career Exploration & obtainment

How? Students will connect with employers from the county

How will the results of the field trip be used? Career readiness, Chapter 339

TRANSPORTATION

- A. What mode of transportation will be used? Bus (reimbursed by Job Training)
- B. Name of concern supplying transportation? Frye
- C. Will there be additional transportation fee? _____

FEES

- A. What will be the cost per student? _____ Will any costs be paid by the organization? _____
- B. Are there any registration fees? _____ List amounts _____
1. How much of the fee will be paid by the students (list cost per student)? _____
2. How much of the fee will be paid by the organization? _____

PROCEDURES FOR FIELD TRIPS

- The purpose of the field trip shall be related to class activities.
- Secure approval of the principal before making final plans.
- Determine the cost of bus transportation, as students making the trip must pay for all transportation. Make arrangements for transportation.
- Collect money prior to the field trip, and deposit it in the office.
- Make sure students have parental permission slips signed and returned to the sponsor.
- Each bus must have a faculty member in charge.
- Proper behavior shall be observed at all times.

Please refer to school policies regarding field trips.

Request received by principal on: 9-29-25

Signature of Principal: [Signature]

FIELD TRIP REQUEST FORM

No trips or excursions are to be planned by any teacher without first securing the approval of the principal. A sponsor must accompany students. Field trips must be planned far enough in advance to receive Board approval. School Board approval must be secured at least one month in advance of the field

DATE OF REQUEST: 09/30/2025

Staff member requesting field trip: Julie Schwertz

Location of field trip: Hiram G. Andrews CTI Program (Johnstown, PA)

Planned date(s) of field trip: 11.18.2025 Alternate date(s):

Time needed: All day ✓ ½ day AM 7:45AM PM 4:00pm

Name of group: Select senior students

Number of Students: 5 Number/Name of chaperone(s): Julie Schwertz/Kelly Fortner

Is the field trip related to subject: Transition planning

How? Students explore a post secondary option

How will the results of the field trip be used? Students can apply to the program and partner with OVR for supports

TRANSPORTATION

- A. What mode of transportation will be used? Van or BUS * Partner with Beaver Area
- B. Name of concern supplying transportation? Frye * Possible OVR reimbursement for trip
- C. Will there be additional transportation fee?

FEES

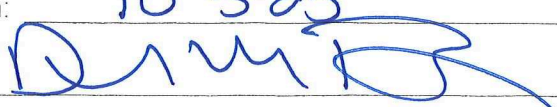
- A. What will be the cost per student? \$5 (lunch) Will any costs be paid by the organization? \$5
- B. Are there any registration fees? List amounts
1. How much of the fee will be paid by the students (list cost per student)?
2. How much of the fee will be paid by the organization?

PROCEDURES FOR FIELD TRIPS

- A. The purpose of the field trip shall be related to class activities.
- B. Secure approval of the principal before making final plans.
- C. Determine the cost of bus transportation, as students making the trip must pay for all transportation. Make arrangements for transportation.
- D. Collect money prior to the field trip, and deposit it in the office.
- E. Make sure students have parental permission slips signed and returned to the sponsor.
- F. Each bus must have a faculty member in charge.
- G. Proper behavior shall be observed at all times.

Please refer to school policies regarding field trips.

Request received by principal on: 10-3-25

Signature of Principal: 

WESTERN BEAVER ELEMENTARY SCHOOLS
FIELD TRIP REQUEST

3.13

NO TRIPS OR EXCURSIONS ARE TO BE PLANNED BY ANY TEACHER WITHOUT FIRST SECURING THE APPROVAL OF THE PRINCIPAL. A SPONSOR MUST ACCOMPANY STUDENTS. FIELD TRIPS MUST BE PLANNED FAR ENOUGH IN ADVANCE TO RECEIVE BOARD APPROVAL. SCHOOL BOARD APPROVAL MUST BE SECURED AT LEAST ONE MONTH IN ADVANCE OF THE FIELD TRIP.

DATE: Oct. 3rd

1. STAFF MEMBERS REQUESTING FIELD TRIP (list all staff members attending):
Susich, Ondrusek, Webster, Miles, Fredericks
2. DATE(S) REQUESTED: Nov. 19th ALTERNATE DATE(S): _____
3. TIME NEEDED: $\frac{1}{2}$ DAY X ALL DAY _____ A.M. X P.M. _____
4. GRADE/CLUB: 1ST
5. NUMBER OF STUDENTS: 43
6. DESTINATION OF THE PROPOSED FIELD TRIP: Cinemark Theater
The Land Before Time Monaca
7. WHAT ARE THE TOTAL ESTIMATED COSTS OF THIS FIELD TRIP AND WHO IS PAYING?
\$600.00 PTO & Kids
8. IS THIS FIELD TRIP RELATED TO SUBJECT ACTIVITIES: Science
HOW? prehistoric dinosaurs
9. HOW WILL THE RESULTS OF THIS FIELD TRIP BE UTILIZED?
prehistoric animals lessons

PROCEDURES FOR FIELD TRIPS:

- A. THE PROPOSED FIELD TRIP MUST BE RELATED TO CLASS ACTIVITY.
- B. SECURE APPROVAL BY THE PRINCIPAL BEFORE MAKING FINAL PLANS.
- C. DETERMINE THE COST OF BUS TRANSPORTATION, AS STUDENTS MAKING THE TRIP MUST PAY FOR ALL TRANSPORTATION. MAKE ARRANGEMENTS THROUGH THE PRINCIPAL'S OFFICE FOR TRANSPORTATION.
- D. COLLECT ALL MONEY PRIOR TO THE FIELD TRIP, AND MAKE ARRANGEMENTS FOR DEPOSIT (EXAMPLE: PTO)
- E. MAKE SURE STUDENTS HAVE PARENTAL PERMISSION SLIPS SIGNED AND RETURNED TO THE SPONSOR IN A TIMELY MANNER.
- F. *NEW REQUIREMENT - EMERGENCY MEDICAL AUTHORIZATION FORM MUST BE COMPLETED BY PARENTS AND RETURNED TO THE SCHOOL NURSE.
- G. EACH BUS MUST HAVE A FACULTY MEMBER IN CHARGE.
- H. PROPER BEHAVIOR SHALL BE OBSERVED AT ALL TIMES.
- I. NO CHANGES WILL BE MADE IN THIS REQUEST AFTER SUBMISSION TO THE PRINCIPAL WITHOUT THE PRINCIPAL'S APPROVAL.
- J. NOTIFY PRINCIPAL'S OFFICE IF A STUDENT IS NOT ATTENDING THE FIELD TRIP.

REQUEST RECEIVED BY PRINCIPAL ON 10/2/25

SIGNATURE OF PRINCIPAL [Signature]

FIELD TRIP REQUEST FORM

3.14

No trips or excursions are to be planned by any teacher without first securing the approval of the principal. A sponsor must accompany students. Field trips must be planned far enough in advance to receive Board approval. School Board approval must be secured at least one month in advance of the field trip.

DATE OF REQUEST 10/2/25Staff member requesting field trip. Dawn Schwarz / Kathryn MorrowLocation of field trip Highland Middle SchoolPlanned date(s) of field trip 10/24/25 Alternate date(s) N/ATime needed All day ☒ ½ day ☐ AM ☐ PM ☐Name of group Unified RoboticsNumber of students 20 Number/Name of chaperone(s) 2 Dawn Schwarz
Kathryn MorrowIs the field trip related to the subject? yesHow? competition - roboticsHow will the results of the field trip be used? engineering process

TRANSPORTATION

A. What mode of transportation will be used? busB. Name of concern supplying transportation? FryeC. Will there be additional transportation fee? ☐

FEES

A. What will the cost be per student? 0 Will any costs be paid by the organization? ☐B. Are there any registration fees? 0 List amounts ☐1. How much of the fee will be paid by the students (list cost per student)? ☐2. How much of the fee will be paid by the organization? ☐C. Substitute requested ☒ YES ☐ NO

PROCEDURES FOR FIELD TRIPS

A. The purpose of the field trip shall be related to class activities.

B. Secure approval of the principal before making final plans.

C. Determine the cost of bus transportation, as students making the trip must pay for all transportation. Make arrangements for transportation.

D. Collect money prior to the field trip, and deposit it in the office.

E. Make sure students have parental permission slips signed and returned to the sponsor.

F. Each bus must have a faculty member in charge.

G. Proper behavior shall be observed at all times.

Please refer to school policies regarding field trip.

Request received by principal on 10-6-25Signature of Principal [Signature]

10/5/2017

BILLS TO BE APPROVED
GEN FUND FNB - From 09/11/2025 to 10/01/2025

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
AMAZON CAPITAL SERVICES	Bulletin Board Supplies		79.02
BEAVER VOLLEYBALL PARENTS	Volleyball - HS Girls Dues/Fees		250.00
BLUSOURCE	General Supplies-Grade 3		229.56
COMCAST	Telephone Service-JHS		379.90
CROWN CASTLE FIBER LLC	Serv. Agreement I.T.-Districtw		553.63
DRUG AND ALCOHOL SERVICES OF BEAVER VALLEY, INC	Prof. Contracted Services-Dist		80.00
DUQUESNE LIGHT	0917-500-000	9720-200-000	17,037.34
EVANS ELECTRIC DRAIN SERVICE	Repair/Maintenance Service-Di		85.00
FNB COMMERCIAL CREDIT CARD	DESKS	SHELL SCIENCE GRANT TRAVEL	6,571.70
INTELLIGENT MARKING USA, INC dba TURF TANK	Existing Bldg Imprvmts-DCED Grant C000093611		9,700.00
IXL LEARNING	General Supplies-Spec. Ed. Dis		4,500.00
KELLY SERVICES INC	HS SUBS	FV SUBS	2,821.00
KEYSTONE STRUCTURAL SOLUTIONS	BLDG CONST SERV HS		3,000.00
MARTINCIC MASONRY	Existing Bldg Imprvmts-DCED Grant C000093611		11,750.00
MITCHELL PFEIFFER M.D.	Doctor's Fee-Districtwide		450.00
ODP BUSINESS SOLUTIONS LLC	432931849001	432554032001	7,748.79
POWERSCHOOL GROUP LLC	Admin Software Lic & Supplies-		1,173.26
SCHOOL DATEBOOKS	General Supplies-JSH Other		784.28
STATION AUTO PARTS NAPA	Vehicle Repair and Maintenance		649.16
UNITED REFINING COMPANY	Contracted Carrier-Districtwid		73.29
UNITED SITE SERVICES	5550036	5557113	292.95

BILLS TO BE APPROVED
GEN FUND FNB - From 09/11/2025 to 10/01/2025

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
VALLEY WASTE SERVICES INC	1065890	1065889	566.80
WALLOVER & STEFF	Legal and Auditing Services		1,452.70
WATT FENCING, INC	Existing Bldg Imprvmnts-DCED Grant C000093611		21,988.00

Grand Total All Payments: 92,216.38

FUND TOTALS	
10-GENERAL FUND	<u>92,216.38</u>
Grand Total All Funds:	<u>92,216.38</u>

PAYMENT TYPE TOTALS	
Total Credit Cards:	0.00
Total Direct Deposits:	0.00
Total Manual Checks:	0.00
Total Other Disbursement Non-negotiables:	0.00
Total Procurement Card Other Disbursement Non-negotiables:	0.00
Total Regular Checks:	92,216.38
Total Virtual Payment:	0.00
Grand Total All Payment Types:	<u>92,216.38</u>

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

YEAR-TO-DATE BY VENDOR REPORT

09/11/2025 To 10/01/2025

Sort: Vendor Code

Trans Date	PO# Description	Trans Type	Payment Date	Invoice # Journal #	Invoice Date Payment #	Account Code ASN	Amount	Out Enc/ Rec Amt
02331 - FNB COMMERCIAL CREDIT CARD								
Order ID - 1								
09/18/2025		AP	09/18/2025	AUGUST PURCHASES	09/01/2025	10-1110-580-181-10-219-000-000-0000	1,362.94	0.00
	SHELL SCIENCE GRANT TRAVEL				0000012342			
09/18/2025		AP	09/18/2025	AUGUST PURCHASES	09/01/2025	10-1110-610-000-000-000-000-0000	2,419.20	0.00
	DESKS				0000012342			
09/18/2025		AP	09/18/2025	AUGUST PURCHASES	09/01/2025	10-1110-610-000-30-839-160-000-0000	528.34	0.00
	SPANISH ONLINE CURRICULUM				0000012342			
09/18/2025		AP	09/18/2025	AUGUST PURCHASES	09/01/2025	10-1110-610-000-30-839-181-000-0000	806.40	0.00
	SCIENCE CHAIRS				0000012342			
09/18/2025		AP	09/18/2025	AUGUST PURCHASES	09/01/2025	10-1110-610-000-30-839-182-000-0000	275.59	0.00
	ASTRONOMY SUPPLIES				0000012342			
09/18/2025		AP	09/18/2025	AUGUST PURCHASES	09/01/2025	10-1110-650-000-30-839-000-000-0000	20.00	0.00
	HS DIGITAL SIGN				0000012342			
09/18/2025		AP	09/18/2025	AUGUST PURCHASES	09/01/2025	10-1241-610-000-30-839-000-000-0000	35.99	0.00
	SPEC ED ONLINE CURR				0000012342			
09/18/2025		AP	09/18/2025	AUGUST PURCHASES	09/01/2025	10-1801-610-217-10-219-000-000-0000	263.44	0.00
	PREK SCREENING				0000012342			
09/18/2025		AP	09/18/2025	AUGUST PURCHASES	09/01/2025	10-2310-810-000-00-000-000-000-0000	100.00	0.00
	TIMS SUBS				0000012342			
10/1/2025 2:08:24 PM								
WESTERN BEAVER CO. S.D.								

YEAR-TO-DATE BY VENDOR REPORT

09/11/2025 To 10/01/2025

Sort: Vendor Code

Trans Date	PO# Description	Trans Type	Payment Date	Invoice # Journal #	Invoice Date Payment #	Account Code ASN	Amount	Out Enc/ Rec Amt
09/18/2025		AP	09/18/2025	AUGUST PURCHASES	09/01/2025	10-2620-530-000-30-839-000-000-0000	759.80	0.00
	COMCAST PHONE BILL				0000012342			
						Order ID - 1 TOTAL	6,571.70	0.00
						YTD VENDOR TOTAL	6,571.70	0.00
						GRAND TOTAL ALL VENDORS	6,571.70	0.00

Banking Summary - All Dates

8/1/2011 through 10/1/2025

10/1/2025

Page 1

Category	8/1/2011- 10/1/2025
INCOME	
25-26 Junior Class ('27)	11,773.80
25-26 Senior Class ('26)	21,969.34
25-26 Sophomore Class ('28)	11,051.90
Athletics	
Boys Basketball	16,484.35
Cheerleading	147,600.86
Football	8,553.60
Girls Basketball	3,494.12
TOTAL Athletics	176,132.93
BAAD TLC Club	14,360.40
Chorus Club	161,417.93
Ecology Club	205,323.96
Elementary Student Account Fairview	35,509.97
Golden Beaver Band	37,316.53
Musical Drama Club	406,300.47
Nat'l Art Honor Society	109.00
Nat'l Honor Society	14,732.10
Student Council	37,975.87
Turkey Fund - Student Council	250.00
TOTAL Student Council	38,225.87
Yearbook	35,997.58
TOTAL INCOME	1,170,221.78
EXPENSES	
25-26 Junior Class ('27) Expenses	9,145.26
25-26 Senior Class ('26) Expenses	18,534.28
25-26 Sophomore Class ('28) Expenses	7,570.84
Athletics Expenses	
Boys Basketball Expenses	10,561.08
Cheerleading Expenses	150,934.03
Football Expenses	8,540.21
Girls Basketball Expenses	1,190.74
TOTAL Athletics Expenses	171,226.06
BAAD TLC Club Expenses	11,148.50
Chorus Club Expenses	155,802.70
Ecology Club Expenses	197,154.36
Elementary Student Expenses Fairview	29,106.98
Golden Beaver Band Expenses	32,932.65
Musical Drama Club Expenses	374,513.43
Nat'l Art Honor Society Expenses	30.00
Nat'l Honor Society Expenses	12,415.74
Student Council Expenses	33,841.54
Turkey Fund Expense - Student Co...	250.00
TOTAL Student Council Expenses	34,091.54
Yearbook Expenses	35,186.85
TOTAL EXPENSES	1,088,859.19
OVERALL TOTAL	81,362.59

10/1/2025

Banking Summary
7/1/2025 through 10/1/2025

Page 1

Category	7/1/2025- 10/1/2025
INCOME	
25-26 Senior Class ('26)	612.79
Athletics	
Boys Basketball	1,075.00
Cheerleading	10,492.10
Football	5,615.10
TOTAL Athletics	17,182.20
Musical Drama Club	650.40
TOTAL INCOME	18,445.39
EXPENSES	
Athletics Expenses	
Cheerleading Expenses	16,957.90
Football Expenses	5,615.10
Girls Basketball Expenses	669.75
TOTAL Athletics Expenses	23,242.75
Golden Beaver Band Expenses	128.58
TOTAL EXPENSES	23,371.33
OVERALL TOTAL	-4,925.94

10/1/2025

Banking Summary
9/1/2025 through 10/1/2025

Page 1

Category	9/1/2025- 10/1/2025
INCOME	
Athletics	
Cheerleading	3,285.36
Football	5,615.10
TOTAL Athletics	8,900.46
Musical Drama Club	650.40
TOTAL INCOME	9,550.86
EXPENSES	
Athletics Expenses	
Cheerleading Expenses	4,345.45
Football Expenses	5,615.10
TOTAL Athletics Expenses	9,960.55
Golden Beaver Band Expenses	128.58
TOTAL EXPENSES	10,089.13
OVERALL TOTAL	-538.27

WESTERN BEAVER COUNTY SCHOOL DISTRICT
FACILITIES REQUEST FORM

___ Fairview ☒ High School

Please circle:

Auditorium Cafeteria Gymnasium

Other: Cafeteria Lobby

Date Needed: Oct 17 + 18 Time Frame: Oct 17 - 2:30 PM - 4:30 PM
Oct 18 - 5:30 - 10:30
time for setup & clean up

Person/Group Making Request: Western Beaver Cheer Parents

Please list the reason for using facility:

Homecoming Dance

When using the district buildings, a custodian **must be** on duty at all times. If a custodian has to be called out for your event, you will be responsible for their overtime rate.

When requesting the use of the cafeteria, not only must a custodian be on duty, but you must first check with *Brooke Stebick* regarding availability of the cafeteria and arranging for a cafeteria employee to be on duty for the event. Your group will be responsible for the cafeteria employee's overtime rate.

Please contact the Business Office regarding the overtime rates. 724-643-9310 Ext. 4005

An on-duty policeman may be required by the district for the event at your expense.

Please be aware that there are fees associated with using district facilities. Please see the Facility Rental Charges on the backside of this form.

You or your group will be responsible for any damages that may occur during the use of the facility.

Please identify the administrator, supervisor, or district personnel that you have communicated with and will be on duty for this event:

Spoke to Mr. Brandon, Mary will represent the district

I understand the above rules for using the school district's facility and agree to all terms listed above.

Cynthia L. Metzler
Signature

[Signature]
Principal Approval

9-24-25
Date

Superintendent/Board Approval

Date

Brooke Stebick (Cafeteria Supervisor) 724-643-8500 Ext. 1010
Paul Kovalesky (Maintenance Supervisor) 724-643-9680 Ext. 3042

will email.

Needs updated!

6.2

WESTERN BEAVER COUNTY SCHOOL DISTRICT
FACILITIES REQUEST FORM

☐ Fairview ☒ High School

Please circle:

Date Needed: 11/13/25 Time Frame:

Auditorium Cafeteria Gymnasium

Person/Group Making Request:

Other:

Please list the reason for using facility:

Artsy Paddy fundraising event to be
the musical theatre Dept.)
Requesting waiver of fees. will de

When using the district buildings, a custodian must be on duty at all times. If a custodian called out for your event, you will be responsible for their overtime rate.

When requesting the use of the cafeteria, not only must a custodian be on duty, but you Brooke Stebick regarding availability of the cafeteria and arranging for a cafeteria employee for the event. Your group will be responsible for the cafeteria employee's overtime rate.

Please contact the Business Office regarding the overtime rates. 724-643-9310 Ext. 4005

An on-duty policeman may be required by the district for the event at your expense.

Please be aware that there are fees associated with using district facilities. Please see the backside of this form.

You or your group will be responsible for any damages that may occur during the use of

Please identify the administrator, supervisor, or district personnel that you have committed to be on duty for this event:

Mr. Dave Branden - Kelli Wolfe (cafeteria)

I understand the above rules for using the school district's facility and agree to all terms

Signature

9-11-25

WESTERN BEAVER COUNTY SCHOOL DISTRICT
FACILITIES REQUEST FORM

☒ Fairview ☒ High School

Please circle:

Date Needed: 10/25/25 Time Frame: 5:30-10:00p

Auditorium Cafeteria Gymnasium

Person/Group Making Request: BAAD - Dawn Schwarz

Other: Trail Behind Fairview (pending safety)
Backup - High School Hallways / Outside Areas

Please list the reason for using facility:

BAAD Haunted Trail

When using the district buildings, a custodian **must be** on duty at all times. If a custodian has to be called out for your event, you will be responsible for their overtime rate.

When requesting the use of the cafeteria, not only must a custodian be on duty, but you must first check with *Brooke Stebick* regarding availability of the cafeteria and arranging for a cafeteria employee to be on duty for the event. Your group will be responsible for the cafeteria employee's overtime rate.

Please contact the Business Office regarding the overtime rates. 724-643-9310 Ext. 4005

An on-duty policeman may be required by the district for the event at your expense.

Please be aware that there are fees associated with using district facilities. Please see the Facility Rental Charges on the backside of this form.


You or your group will be responsible for any damages that may occur during the use of the facility.

Please identify the administrator, supervisor, or district personnel that you have communicated with and will be on duty for this event:

Dave Brandon

I understand the above rules for using the school district's facility and agree to all terms listed above.


Signature


Principal Approval

10-6-25
Date

Superintendent/Board Approval

Date

Brooke Stebick (Cafeteria Supervisor) 724-643-8500 Ext.1010

Paul Kovalesky (Maintenance Supervisor) 724-643-9680 Ext. 3042



2025-2026 Agreement for Educational Services

It is agreed The Bradley School shall provide Education Services in accordance with each enrolled student's IEP, 504 service plan, or sending school district's requirements.

Services will be provided per The Bradley School's official school calendar during each day the sending district has elected to enroll a student. The cost for services is broken down below per day per enrolled child based on their classroom placement.

Emotional Support, Life Skills, 45-day placement	\$230.00
Autistic Support	\$250.00
5 Week Extended School Year Program Summer 2026	\$3,850

Additional costs for related and ancillary services provided at The Bradley School are as follows:

- Group Counseling /Individual Counseling--- included in daily tuition rate and no extra cost to the District
- One to One Staff Support- \$21/hour
- We contract all related services and ELL services with the Allegheny Intermediate Unit. Rates will be determined by the AIU.

The Bradley School is also able to offer psychological services by a contracted certified school psychologist. The cost for services is \$80.00 per hour for consultation (i.e. IEP meetings, behavioral consultation, analyzing data) and individual testing not as part of a full evaluation. The cost would be \$350 per evaluation without cognitive testing and \$700 per evaluation with cognitive testing.

An invoice with allocations of costs will be issued monthly. Costs for psychological services may include, but are not limited to testing of students, meeting with teachers to collect data, observing students, including functional, behavior assessments per requested by school district, administrative time to interpret data and write reports, counseling per requested by school district, and attendance at meetings per requested by school district.

Bradley School complies with all employment history review and criminal history report requirements of Sections 111 and 111.1 of the School Code, as amended, and child abuse certification required by the Child Protective Services Act, as amended, and all required renewals for all its employees, volunteers and independent contractors that have contact with District students. Criminal history reports, child abuse certifications and renewals shall be maintained by the Bradley School and may be reviewed by the District at any time during the term of this Agreement. Bradley School further agrees to report to the District any conviction of an employee within 72 hours of Bradley School learning of a reportable conviction as set forth in 24 P.S. § 1-111(e).

ATTENDANCE

The Bradley School agrees to record student attendance and to notify the District in writing if there is less than a 90% attendance rate by the student.





WITHDRAWAL

- A. Except for a termination due to failure of the School District to pay amounts due and owing, no termination shall take effect, and no student shall be disenrolled, until the earlier of: (a) the student's parent or legal guardian has consented by execution of a "notice of recommended educational placement," (b) in the absence of such consent, until the change of placement is approved by final order of a hearing officer, appeals panel, or court, or (c) the student disenrolls from the School District.
- B. If The Bradley School notifies the School District that placement with The Bradley School is no longer appropriate, the parties will cooperate to resolve a change of placement subject to the "stay put" provisions under applicable special education law. In such event, the School District will initiate steps necessary to effectuate a change in placement, including, but not necessarily limited to convening the IEP team, requesting parents' execution of a "notice of recommended educational placement," and pursuing due process, including, if applicable, expedited due process.
- C. In the event a student disenrolls from the School District, the enrollment of that student by the School District in The Bradley School shall terminate upon the provision of written notice to The Bradley School.

INDEMNIFICATION

Contractor shall defend, indemnify and hold the Client (SCHOOL DISTRICT) and its directors, officers, employees, agents and representatives ("Indemnitees") harmless from and against any and all claims, demands, actions, causes of action, damages (including compensatory, consequential, punitive and exemplary damages included in any judgment or award to a third party), fines, penalties, liabilities, judgments, and costs and expenses (including reasonable attorney's fees) (collectively, "Losses") to the extent arising out of or resulting from (i) Contractor's breach of or failure to perform any of its duties, obligations, or warranties contained in this Agreement; (ii) the negligent acts or omissions of Contractor or any employee of Contractor assigned to provide services under this Agreement; provided in each case that the Client shall give prompt notice, cooperation and assistance to Contractor relative to any such claim or suit, and provided further in each case that Contractor shall have the option to undertake and conduct the defense of any suit so brought (including, without limitation, selecting counsel therefore).

The SCHOOL DISTRICT shall defend, indemnify and hold the Contractor and its directors, officers, employees, agents and representatives ("Indemnitees") harmless from and against any and all claims, demands, actions, causes of action, damages (including compensatory, consequential, punitive and exemplary damages included in any judgment or award to a third party), fines, penalties, liabilities, judgments, and costs and expenses (including reasonable attorney's fees) (collectively, "Losses") to the extent arising out of or resulting from (i) The SCHOOL DISTRICT's breach of or failure to perform any of its duties, obligations, or warranties contained in this Agreement; or (ii) the negligent acts or omissions of the SCHOOL DISTRICT or any employee of the SCHOOL DISTRICT assigned to provide Services under this Agreement; provided in each case that the Contractor shall give prompt notice, cooperation and assistance to the SCHOOL DISTRICT relative to any such claim or suit, and provided further in each case that the SCHOOL DISTRICT shall have the option to undertake and conduct the defense of any suit so brought (including, without limitation, selecting counsel therefore). The SCHOOL DISTRICT's indemnification covenant is subject to and with reservation of any immunities and limitations of liability afforded to the SCHOOL DISTRICT by applicable law, including, but not limited to, the Political Subdivision Tort Claims Act. The SCHOOL DISTRICT shall not be obligated by this provision to provide defense or indemnity upon any claim from which it is immune by applicable law or any damages exceeding any limitation of damages under applicable law.





LIMITED LIABILITY

NEITHER PARTY TO THIS AGREEMENT WILL BE LIABLE FOR THE OTHER PARTY'S LOST PROFITS OR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, WHETHER IN AN ACTION IN CONTRACT OR TORT, EVEN IF THE PARTY HAS BEEN ADVISED BY THE OTHER PARTY OF THE POSSIBILITY OF SUCH DAMAGES.

INSURANCE

The Bradley School agrees to obtain and maintain professional liability insurance coverage that provides the following: \$1,000,000 each occurrence; \$3,000,000 annual aggregate; is written on an "occurrence" basis; and applies to services provided by the Bradley School and includes the Bradley School and its employees. The District shall be named as an additional insured on a primary and non-contributory basis for any claims arising out of the performance of this Agreement.

CONFIDENTIALITY

Contractor and the School District shall not during or after the termination of this Agreement use for its benefit or disclose or divulge, in any matter to any third party, any confidential information without the written consent of the respective Parties or pursuant to a court order or subpoena. Confidential information for the purposes of this paragraph shall include, but is not limited to, the following:

1. Any student or related records or other such records or documents that are subject to the Family Educational Rights and Privacy Act ("FERPA"), The Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), and the Health Information Technology for Economic and Clinical Health ("HITECH"); and
2. Any record or document (whether electronically retained or retained in hard copy) that is in any way protected by any privacy law, regulation, policy, or mandate.

Confidential information for purposes of this paragraph shall not include any information that is or becomes available to the general public, provided the disclosure of such information did not result from a breach by Contractor or the SCHOOL DISTRICT of this paragraph.

School District

District Representative

Date

Lisa R. Fox, Chief Executive Officer

Date



The Bradley Center is an equal opportunity employer and provider
Established in 1905 • Incorporated in 1972 as The Bradley Center
Providing Comprehensive, Caring, and Therapeutic Services to Children, Youth and Families





First National Bank

626 Washington Place. Pittsburgh, Pa 15219

September 30, 2025

Western Beaver School District
343 Ridgemont Dr.
Midland, Pa 15059

Re: Credit Facility Proposal

Dear Dr. Postupac and Board Members:

It was a pleasure speaking with you and discussing the financing your School District. Pursuant to our conversation, I am providing the attached Summary of Terms and Conditions, which is a Commitment to Lend and summarizes the final terms and conditions which First National Bank would consider extending financing for the above referenced transaction.

We thank you for the opportunity to address your banking needs. Please feel free to contact me at 412-716-6997 should you have any questions.

Sincerely,

FIRST NATIONAL BANK OF PENNSYLVANIA



Jeremy T. Reck
Vice President-Commercial Banking

Summary of Terms and Conditions
--

Borrower:	Western Beaver School District (hereinafter called “Borrower”)
Lender:	First National Bank of Pennsylvania
Loan Amount:	\$2,693,609(Two Million Six Hundred Ninety Three Thousand Six Hundred and Nine Dollars)
Type:	Tax/Revenue Anticipation Note (“Credit Facility”)
Purpose:	The Credit Facility will be used to assist with cash flow for the anticipated state budget deficit.
Term:	Matures 6/30/2026
Amortization:	All unpaid principal and accrued interest due at maturity 6/30/2026
Interest Rate:	Tax-Free Equivalent Bank Qualified Rate of 1-year COF + 200 basis points. Rate as of today 4.81%. Please note that the rate will not be fixed until closing.
Fees:	N/A
Collateral:	UCC-1 Filing on Tax and Revenue Receipts of the district for fiscal year 10/1/2025 – 6/30/2026
Prepayment Fee:	No Prepayment Penalty shall apply to this loan
Financial Covenant:	N/A
Conditions:	<ol style="list-style-type: none">1. Borrower shall, during the term of the Credit Facility, to provide the Bank copies of annual audit within 150 days of filing.2. Borrower shall, during the term of the Credit Facility, provide budget within 15 days of completion.3. Loan documentation to be prepared by Bank’s outside counsel and the cost of the documentation will be the responsibility of the Borrower.4. Borrower to pay all 3rd party fees associated with the credit facility.5. Borrower shall maintain primary operating accounts at FNB throughout life of the loan.6. Resolution authorizing the borrowing by the School District.7. Solicitor Opinion Letter authorizing loan is Bank Qualified Tax Free per IRS regulation.
Affirmative & Negative Covenants:	Usual and customary for facilities of this nature.
Representations & Warranties:	Usual and customary for facilities of this nature.
Events of Default:	Standard events of default as appropriate, including, but not limited to: 1) payment default; b) breach of representations and warranties; c) violation of covenant(s); d) bankruptcy; e) insolvency; f) cross-default to certain other debt; g) change of control; and h) other customary events of default as appropriate.

C. HOURLY RATES

LSSE offers distinct cost / pricing advantages when compared to many firms offering similar services.

LSSE provides consulting services under retainer contracts as well as non-retainer, indefinite delivery agreements to over 170 local government entities including townships, boroughs, and municipal water and sewer authorities.

LSSE's organizational structure provides for quick, responsive and cost-effective solutions. Project / task assignments are directed to job classifications / individuals who possess experience and capabilities commensurate with the specific needs of the project / task.

As shown in the following Hourly Rate Sheet, the LSSE pricing structure includes a wide range of job classifications and associated rates. This provides optimum allocation of engineering / technical proficiency as well as client financial resources in the planning, design, bidding and construction phases of each project.

LSSE provides its clients with technical and price proposals for individual projects, studies, investigations and other related services, upon request. The basis of compensation for each particular work order may be lump sum, per diem, a percentage of construction costs (for basic services), or otherwise depending upon the type and scope of work.

The value of service provided by LSSE results from a focused service profile and avoidance of significant, non-contributing administrative and management burdens. As a result, LSSE's overhead is lower than most regional competitors offering similar services.

LSSE routinely provides additional services on an "as-needed" basis under a general service agreement. Individual Service Order Authorizations ("SOAs" - example in this section) are prepared by LSSE's project / client manager and the Municipal Manager and/or Secretary after a thorough review of municipal needs.

FEE PROPOSAL

Billing Increments: The minimum time period billed will be .25 hour.

For activities discussed during our meeting, the cost for a monthly written report emailed to the School Board of active engineering projects and current status and meeting attendance on an as-needed basis (quarterly anticipated based on previous discussion) will be provided at \$150.00 per month.

Detailed Invoices: LSSE provides itemized bills for all tasks required and authorized which includes the task, employee classification, rate per approved hourly rate sheet, hours worked and total charge.

Expense Reimbursement Rates: Please refer to the fee guide / breakdown as follows:

TYPICAL REIMBURSABLE EXPENSES		
Mileage (*in accordance with prevailing IRS standard)	\$0.70*	per mile
Prints (24" x 36" Black and White)	\$0.86	each
Prints (24" x 36" Color Line)	\$4.95	each
Photocopies	\$0.09	each
Color Copies 8.5 x 11	\$0.55	each
Color Copies 11 x 17	\$1.10	each
FedEx Delivery	At Cost Plus 10%	each

C. HOURLY RATES



LSSE: (412) 264-4400
 Fike: (814) 226-7880
 LSI: (724) 287-6865
 Rabell: (814) 756-4384
 Senate: (412) 826-5454
 www.lsse.com

Fike • LSI • LSSE • Rabell • Senate

MUNICIPAL
 CONSULTING ENGINEERING SERVICES
 FEE GUIDE FOR 2025
 RATES EFFECTIVE TO DECEMBER 31, 2025

TERMS AND CONDITIONS

All work will be performed in accordance with and subject to LSSE's Standard General Terms and Conditions or as mutually agreed upon.

BASIS OF COMPENSATION

LUMP SUM – When scope of work can be adequately defined.

PER DIEM – Work billed on hourly basis when scope of work cannot be adequately defined.

Classification	Hourly Rates*
Managing Principal	\$140.00
Principal	\$135.00
Engineering Manager / Senior Project Manager	\$125.00 - \$130.00
Project Manager 5 / Senior Engineer 5 / Permit Specialist 5	\$120.00
Project Manager 4 / Senior Engineer 4 / Permit Specialist 4	\$117.00
Project Manager 3/Senior Engineer 3/GIS Technical Manager/Senior Designer 8/Asst. Engineer 12/Permit Specialist 3	\$113.00
Project Manager 2 / Senior Engineer 2 / Senior Designer 7 / Assistant Engineer 11 / Permit Specialist 2	\$110.00
Project Manager 1 / Senior Engineer 1 / Senior Designer 6 / Chief of Surveys / Permit Specialist 1	\$107.00
Engineer 6 / Landscape Architect 6 / Assistant Engineer 10 / GIS Analyst 7 / RPR 10	\$105.00
Engineer 5 / Landscape Architect 5 / Senior Designer 5 / RPR 9	\$102.00
Engineer 4 / Landscape Architect 4 / Assistant Engineer 9 / Senior Designer 4 / Senior Environmental Technician 3 / GIS Analyst 6	\$99.00
Assistant Chief of Surveys / Survey Manager / RPR 8	\$97.00
Engineer 3 / Landscape Architect 3 / Senior Designer 3 / GIS Analyst 5 / Assistant Surveyor 5 / Assistant Engineer 8	\$96.00
Engineer 2 / Landscape Architect 2 / RPR 7	\$93.00
Engineer 1 / Landscape Architect 1 / Assistant Engineer 7 / RPR 6	\$90.00
Assistant Surveyor 4 / Senior Designer 2 / Senior Environmental Technician 2	\$88.00
Assistant Engineer 6 / Senior Environmental Technician 1 / RPR 5	\$85.00
Assistant Engineer 5 / Senior Designer 1 / RPR 4	\$81.00
Senior Data/Contract Technician 2 / GIS Analyst 4 / Assistant Surveyor 3 / Assistant Engineer 4 / Environmental Tech 5	\$76.00 - \$79.00
GIS Analyst 3 / Assistant Surveyor 2 / RPR 3 / Assistant Engineer 3	\$73.00 - \$75.00
Environmental Technician 4 / Senior Data/Contract Technician / GIS Analyst 2 / Assistant Surveyor 1	\$72.00
Assistant Engineer 2 / Designer 4 / RPR 2	\$70.00
Designer 3 / RPR 1 / Survey Technician 3 / Environmental Technician 3 / Assistant Engineer 1 / GIS Analyst 1	\$65.00 - \$67.00
Engineering Technician 3 / Environmental Technician 2 / CADD Technician / Survey Technician w/handheld GPS	\$62.00
Designer 2	\$60.00
Engineering Technician 2 / Survey Technician 2 / Designer 1	\$57.00
Survey Technician 1 / Environmental Technician 1 / Engineering Technician 1 / Data Technician / Technician	\$52.00
Secretary	\$42.00
1 Person GPS/VRS Survey Crew	\$97.00
2 Person GPS/VRS Survey Crew / Drone without Lidar	\$137.00
3 Person GPS/VRS Survey Crew / Drone with Lidar	\$167.00
Managing Principal - Emergency Call Out	\$202.00
Principal Consultant	\$132.00
Expert Witness	\$182.00
Expert Witness Court Appearance	\$277.00
Environmental Scientist	\$152.00

Mileage: In accordance with prevailing IRS standard mileage rate

Out-of-Pocket Expenses at Cost times 1.10

*Overtime charged at 1.35 times regular hourly rate

Additional classifications and rates, as applicable, shall be furnished for projects of a special nature.

Engineer's rate schedule does not include any charges for state, county or local gross receipts or professional services sales taxes. Should such taxes be imposed, Engineer reserves right to charge Client for such taxes

- Coraopolis, PA (Headquarters)
- Aliquippa, Beaver County, PA
- Greensburg, Westmoreland County, PA
- Dublin, Franklin County, OH

- Albion, Erie County, PA
- Butler, Butler County, PA
- Clarion, Clarion County, PA

- Pittsburgh, Allegheny County, PA
- White Oak, Allegheny County, PA
- Kittanning, Armstrong County, PA
- Washington, Washington County, PA

RESOLUTION NO. 2025-26-01

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE WESTERN BEAVER COUNTY SCHOOL DISTRICT ENSURING THAT DISTRICT POLICIES COMPLY WITH FEDERAL DIRECTIVES DEFINING "SEX" AS A BINARY CONCEPT AND FOSTERING A CLEAR, FAIR & SUPPORTIVE ENVIRONMENT FOR ALL STUDENTS

WHEREAS, the Western Beaver County School District favors support of family values;
and

WHEREAS, the purpose of this Resolution is to ensure compliance with federal directives defining "sex" as a binary concept (male or female) based on biological characteristics at birth, fostering a clear, fair and supportive educational environment for all students;

WHEREAS, this Resolution applies to all students, faculty, staff and administrators at Western Beaver County School District, as well as all school operations, including student records, facilities, athletics and support services.

NOW, THEREFORE, the Board of School Directors of the Western Beaver County School District under and pursuant to the authority vested in it by the people and by the constitution of the Commonwealth of Pennsylvania, does hereby resolve as follows:

I. DEFINITIONS

The following terms as used herein shall have the following definitions:

- 1. Sex:** An individual's biological classification as male or female, determined at birth by physiological traits such as chromosomes, hormones and anatomy.
- 2. Gender:** For the purposes of this Resolution, gender is synonymous with biological sex and does not include gender identity as a separate concept.

II. POLICY STATEMENT

It will be the policy and procedure of the Western Beaver County School District to adhere to federal guidelines recognizing sex as a binary classification (male or female) based on biology at birth. This procedure ensures consistent application in student records, facilities, athletics and support services, promoting a safe and equitable environment for all students.

III. PROCEDURES

1. *Student records and identification*

- a. All official records (e.g. enrollment forms, transcripts, identification cards) will reflect a student's biological sex and legal name as recorded at birth.

- b. Faculty and staff will use the student's legal name.
- c. Faculty and staff will use the pronouns aligned with a student's biological sex in official communications and settings.

2. Use of School Facilities

- a. Sex-segregated facilities (e.g., restrooms, locker rooms, changing areas) will be designated based on biological sex to ensure privacy and safety.
- b. Single-user restrooms or private changing areas may be provided for students requesting additional privacy, evaluated on a case-by-case basis.

3. Athletics and Extracurricular Activities

- a. Participation in sex-specific sports and activities will be determined by biological sex at birth to ensure fair competition and student safety.
- b. Women's sports are reserved for biologically female students, and men's sports for biologically male students, in accordance with federal directives.

4. Support for Students with Gender Dysphoria

- a. Students experiencing distress related to gender identity may have, if available, access to school counseling services.
- b. Counseling will focus on supporting students within the framework of their biological sex, involving parents or guardians.
- c. The school will not endorse or facilitate gender-affirming care for students under nineteen (19) years of age, in line with federal guidance.

5. Faculty and Staff Responsibilities

- a. Training will be provided to ensure faculty and staff implement this policy respectfully, using legal names and pronouns consistent with biological sex.
- b. Staff will not promote concepts of gender identity that conflict with this policy.
- c. Legal guidance will be provided to support staff in navigating policy-related challenges.

6. Promoting Healthy Development

- a. Curriculum and programs will support the intellectual, social, emotional and physical development of students, recognizing biological sex differences.
- b. Age-appropriate instruction on human biology and reproduction will reflect the binary definition of sex.
- c. The school will maintain a safe, inclusive environment, addressing bullying or harassment based on sex.

IV. COMPLIANCE

Failure to comply with this policy may result in disciplinary action for students or staff, consistent with school regulations and federal guidelines.

V. RESOURCES

- 1. *School Counseling Services*** : If available, for students experiencing gender dysphoria or other concerns, focusing on support within the policy framework.
- 2. *Local Mental Health Providers***: Referrals to licensed therapists experienced with adolescents, available through the counseling office.
- 3. *Parent Support Organizations*** : Resources for parents, aligned with the policy's principles, available through the counseling office.

VI. CONTACT INFORMATION

For questions or concerns regarding this policy, contact the Western Beaver Administration office.

VII. ADOPTION

IN WITNESS WHEREOF, this Resolution is adopted by the Western Beaver County School District Board of Education on this 8th day of October, 2025.

ATTEST:

WESTERN BEAVER COUNTY SCHOOL
DISTRICT

Brad Cochran, Board Secretary

BY: _____
Jonathan Bernard, Board President

The undersigned being the Secretary of the Board of School Directors of the Western Beaver County School District, does hereby certify that the above Resolution was duly adopted by the Board of School Directors of the Western Beaver County School District at its regular meeting held on the _____ day of _____, 2025, by a vote of _____ in favor and _____ opposed.

Secretary, Board of School Directors