

**BLACKHAWK SCHOOL DISTRICT
 DEPOSITORY CASH AND RELATED INTEREST INCOME
 AS OF MARCH 31, 2021**

FIRST NATIONAL BANK (FNB)	FUND	3/1/2021 BEGINNING BALANCE	RECEIVED	DISBURSED	INTEREST DIVIDENDS INCOME	3/31/2021 ENDING BALANCE
GENERAL FUND	10	\$ 4,100,000.00	\$ 5,916,339.36	\$ (6,290,964.01)	\$ -	\$ 3,725,375.35
GENERAL FUND FNB SWEEP ACCOUNT	10	\$ 2,518,962.66	\$ 1,346,007.78	\$ (3,865,256.38)	\$ 285.94	\$ 0.00
GENERAL FUND FNB - MM	10	\$ 5,593,578.77	\$ -	\$ -	\$ 1,169.29	\$ 5,594,748.06
PAYROLL (pass-thru account)	10	\$ 42,837.05	\$ 1,301,833.51	\$ (1,304,430.05)	\$ 19.32	\$ 40,259.83
G M COMPENSATORY FUND		\$ 6,504.81	\$ -	\$ -	\$ 0.88	\$ 6,505.69
CONSTRUCTION FUND	32	\$ 16,657.24	\$ 23,000.00	\$ (22,880.98)	\$ -	\$ 16,776.26
BLACKHAWK ACTIVITIES & ATHLETICS COMM- Bank	32-A	\$ 171,647.25	\$ 50.00	\$ -	\$ -	\$ 171,697.25
BLACKHAWK ACTIVITIES & ATHLETICS COMM- PayPal	32-A	\$ 9,962.19	\$ -	\$ -	\$ -	\$ 9,962.19
FOOD SERVICE	51	\$ 209,238.10	\$ 10,331.11	\$ (27,526.62)	\$ 27.89	\$ 192,070.48
FOOD SERVICE - Money Market	51	\$ 365,492.91	\$ -	\$ -	\$ 76.40	\$ 365,569.31
HEALTH FUND	66	\$ 1,461,552.17	\$ 10,694.87	\$ (219.66)	\$ 199.57	\$ 1,472,226.95
HEALTH FUND - Money Market	66	\$ 916,523.65	\$ -	\$ -	\$ 191.59	\$ 916,715.24
DENTAL FUND	67	\$ 31,739.16	\$ 9,122.79	\$ (9,406.05)	\$ 4.00	\$ 31,459.90
DENTAL FUND - Money Market	67	\$ 34,839.08	\$ -	\$ -	\$ 7.28	\$ 34,846.36
VISION FUND	68	\$ 22,071.78	\$ 3,060.92	\$ (967.00)	\$ 3.03	\$ 24,168.73
HERBERT LUNT ENDOWMENT FUND (quarterly dvds/intrst)	70	\$ 192,365.19	\$ -	\$ (2,968.98)	\$ 2,089.09	\$ 191,485.30
SCHOLARSHIP FUND	70	\$ 31,595.88	\$ -	\$ (243.92)	\$ 187.57	\$ 31,539.53
ACTIVITY FUND BHS	81	\$ 85,762.09	\$ 13,559.00	\$ (5,554.79)	\$ 12.89	\$ 93,779.19
ACTIVITY FUND BHS - Money Market	81	\$ 104,412.22	\$ -	\$ -	\$ 21.83	\$ 104,434.05
ACTIVITY FUND HMS	81	\$ 65,417.84	\$ -	\$ -	\$ 8.87	\$ 65,426.71
ATHLETIC FUND	29	\$ 27,172.89	\$ 227.00	\$ (10,575.41)	\$ 3.13	\$ 16,827.61
FACILITY ACCOUNT	29	\$ 17,311.36	\$ -	\$ -	\$ 2.35	\$ 17,313.71
SCHOLARSHIP FUND	70	\$ 152,012.66	\$ -	\$ -	\$ 20.62	\$ 152,033.28
GRAND TOTAL		\$ 16,177,657	\$ 8,634,226	\$ (11,540,994)	\$ 4,332	\$ 13,275,221

* Current statement not available as of time of report. Prior month balances represented.

**BLACKHAWK SCHOOL DISTRICT
 REVENUE / EXPENDITURES 2020 - 2021 BUDGET to ACTUAL
 EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 9MONTH MARCH / ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,022,156	\$ 19,607,429	\$ 585,273
7000	State Revenue Sources	\$ 17,836,978	\$ 12,147,802	\$ (5,689,176)
8000	Federal Revenue Sources	\$ 771,700	\$ 656,106	\$ (115,594)
9000	Other Financing Sources	\$ 1,250,000	\$ 15,569	\$ (1,234,431)
	Total Revenue	\$ 38,880,834	\$ 32,426,906	\$ (6,453,928)
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 16,876,232	\$ 11,699,353	\$ 5,176,879
1200	Special Programs	\$ 5,048,950	\$ 3,407,053	\$ 1,641,897
1300	Vocational Programs	\$ 1,460,120	\$ 1,180,558	\$ 279,562
1400	Other Instructional Programs - Fed.	\$ 171,279	\$ 141,739	\$ 29,540
1500	Non-Public School Programs	\$ -	\$ 5,057	\$ (5,057)
		\$ 23,556,581	\$ 16,433,760	\$ 7,122,821
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 870,268	\$ 600,100	\$ 270,168
2200	Instructional Staff	\$ 1,175,940	\$ 1,257,841	\$ (81,901)
2300	Administration	\$ 2,694,068	\$ 1,974,571	\$ 719,497
2400	Pupil Health	\$ 496,430	\$ 312,664	\$ 183,767
2500	Business	\$ 257,650	\$ 168,375	\$ 89,275
2600	Operation & Maintenance	\$ 3,636,050	\$ 2,449,005	\$ 1,187,045
2700	Student Transportation	\$ 2,494,500	\$ 16,241,446	\$ (13,746,946)
2900	Other Support Services	\$ 22,000	\$ 21,602	\$ 398
		\$ 11,646,906	\$ 23,025,604	\$ (11,378,698)
3000 Noninstructional Services				
3200	Student Activities	\$ 1,191,278	\$ 612,266	\$ 579,012
3300	Community Service	\$ 7,500	\$ 5,493	\$ 2,007
		\$ 1,198,778	\$ 617,760	\$ 581,018
4000 FACILITIES, CONTRSUCTION				
4600	Bldg. Improv. Svcs - Replacement	\$ 25,000	\$ 38,419	\$ (13,419)
		\$ 25,000	\$ 38,419	\$ (13,419)
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,093,453	\$ 3,001,711	\$ 91,742
5200	Fund Transfer	\$ 255,000	\$ 1,324,000	\$ (1,069,000)
5900	Budgetary Reserve	\$ 125,000	\$ 29,559	\$ 95,441
	Total Expenditures	\$ 39,900,718	\$ 44,470,812	\$ (4,570,094)
	Revenues exceeding Expenditures	\$ (1,019,884)	\$ (12,043,906)	\$ (11,024,022)

**BLACKHAWK SCHOOL DISTRICT
 REVENUE / EXPENDITURES 2020 - 2021 BUDGET to ACTUAL
 EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	PRIOR YEAR		PRIOR YEAR		2020-2021		2020-2021	
		BUDGET	TOTAL	2019-2020	9MONTH	BUDGET	TOTAL	9MONTH	MARCH / ACTUAL
Revenue									
6000	Local Revenue Sources	\$ 20,055,537	\$	19,324,946	\$	19,022,156	\$	19,607,429	
7000	State Revenue Sources	\$ 17,624,678	\$	11,061,904	\$	17,836,978	\$	12,147,802	
8000	Federal Revenue Sources	\$ 543,700	\$	215,720	\$	774,700	\$	656,106	
9000	Other Financing Sources	\$ -	\$	82,163	\$	1,250,000	\$	15,569	
	Total Revenue	\$ 38,223,915	\$	30,684,732	\$	38,880,834	\$	32,426,906	
Expenditures									
1000 INSTRUCTION									
1100	Regular Programs	\$ 16,158,219	\$	10,360,775	\$	16,876,232	\$	11,699,353	
1200	Special Programs	\$ 4,700,749	\$	3,378,704	\$	5,048,950	\$	3,407,053	
1300	Vocational Programs	\$ 1,530,163	\$	1,038,642	\$	1,460,120	\$	1,180,558	
1400	Other Instructional Programs - Fed.	\$ 157,034	\$	101,767	\$	174,279	\$	141,739	
1500	Non-Public School Programs	\$ -	\$	-	\$	-	\$	5,057	
		\$ 22,546,165	\$	14,879,888	\$	23,556,581	\$	16,433,760	
2000 SUPPORT SERVICES									
2100	Pupil Personnel	\$ 849,289	\$	526,903	\$	870,268	\$	600,100	
2200	Instructional Staff	\$ 996,635	\$	839,266	\$	1,175,940	\$	1,257,841	
2300	Administration	\$ 2,448,569	\$	1,790,556	\$	2,694,068	\$	1,974,571	
2400	Pupil Health	\$ 441,296	\$	316,647	\$	496,430	\$	312,664	
2500	Business	\$ 412,549	\$	267,603	\$	257,650	\$	168,375	
2600	Operation & Maintenance	\$ 3,665,555	\$	2,537,782	\$	3,636,050	\$	2,449,005	
2700	Student Transportation	\$ 2,429,737	\$	1,685,833	\$	2,494,500	\$	16,241,446	
2900	Other Support Services	\$ 20,925	\$	21,502	\$	22,000	\$	21,602	
		\$ 11,264,555	\$	7,986,092	\$	11,646,306	\$	23,025,604	
3000 Noninstructional Services									
3200	Student Activities	\$ 1,309,246	\$	668,501	\$	1,191,278	\$	612,266	
3300	Community Service	\$ 7,500	\$	7,500	\$	7,500	\$	5,493	
		\$ 1,316,746	\$	676,001	\$	1,198,778	\$	617,760	
4000 FACILITIES, CONTRSTRUCTION									
4600	Bldg. Improv. Svcs - Replacement	\$ -	\$	-	\$	25,000	\$	38,419	
		\$ -	\$	-	\$	25,000	\$	38,419	
5000 OTHER FINANCING USES									
5100	Debt Service	\$ 3,091,878	\$	1,929,482	\$	3,093,453	\$	3,001,711	
5200	Fund Transfer	\$ 55,000	\$	5,000	\$	255,000	\$	1,324,000	
5900	Budgetary Reserve	\$ 225,000	\$	-	\$	125,000	\$	29,559	
		\$ 3,371,878	\$	1,934,482	\$	3,473,453	\$	4,355,270	
		\$ 38,499,344	\$	25,476,463	\$	39,900,718	\$	44,470,812	
	Total Expenditures	\$ 38,499,344	\$	25,476,463	\$	39,900,718	\$	44,470,812	
	Revenues exceeding Expenditures	\$ (275,429)	\$	5,208,269	\$	(1,019,884)	\$	(12,043,906)	

**BLACKHAWK SCHOOL DISTRICT
 REVENUE / EXPENDITURE 2020 - 2021 BUDGET to ACTUAL
 EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 9 MONTH MARCH / ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,022,156	\$ 19,607,429	\$ 585,273
7000	State Revenue Sources	\$ 17,836,978	\$ 12,147,802	\$ (5,689,176)
8000	Federal Revenue Sources	\$ 771,700	\$ 656,106	\$ (115,594)
9000	Other Financing Sources	\$ 1,250,000	\$ 15,569	\$ (1,234,431)
	Total Revenue	\$ 38,880,834	\$ 32,426,906	\$ (6,453,928)

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 9 MONTH MARCH / ACTUAL	OVER (UNDER) BUDGET
Expenditures				
100	Salaries	\$ 16,573,300	\$ 11,408,053	\$ 5,165,247
200	Benefits	\$ 10,507,116	\$ 7,428,038	\$ 3,079,078
300	Professional/Technical Services	\$ 1,019,777	\$ 553,479	\$ 466,298
400	Property Services	\$ 749,640	\$ 513,728	\$ 235,912
500	Other Services	\$ 5,218,551	\$ 3,869,417	\$ 1,349,134
600	Supplies/Books	\$ 1,650,426	\$ 1,421,309	\$ 229,117
700	Equipment/Property	\$ 643,412	\$ 280,763	\$ 362,649
800	Other Objects	\$ 1,533,496	\$ 1,459,735	\$ 73,761
900	Other Financial Uses	\$ 2,005,000	\$ 2,919,000	\$ (914,000)
	Total Expenditures	\$ 39,900,718	\$ 29,853,522	\$ 10,047,196

Revenues exceeding Expenditures \$ (1,019,884) \$ 2,573,384 \$ 3,593,268

**BLACKHAWK SCHOOL DISTRICT
 REVENUE / EXPENDITURE 2020 - 2021 BUDGET to ACTUAL
 EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	PRIOR YEAR		2020-2021	
		2019-2020 BUDGET TOTAL	PRIOR YEAR 2019-2020 9 MONTH MARCH / ACTUAL	2020-2021 BUDGET TOTAL	2020-2021 9 MONTH MARCH / ACTUAL
Revenue					
6000	Local Revenue Sources	\$ 20,055,537	\$ 19,324,946	\$ 20,055,537	\$ 19,607,429
7000	State Revenue Sources	\$ 17,624,678	\$ 11,061,904	\$ 17,624,678	\$ 12,147,802
8000	Federal Revenue Sources	\$ 543,700	\$ 215,720	\$ 543,700	\$ 656,106
9000	Other Financing Sources	\$ -	\$ 82,163	\$ -	\$ 15,569
	Total Revenue	\$ 38,223,915	\$ 30,684,732	\$ 38,223,915	\$ 32,426,906

ACCT	DESCRIPTION	PRIOR YEAR		2020-2021	
		2019-2020 BUDGET TOTAL	PRIOR YEAR 2019-2020 9 MONTH MARCH / ACTUAL	2020-2021 BUDGET TOTAL	2020-2021 9 MONTH MARCH / ACTUAL
Expenditures					
100	Salaries	\$ 15,953,903	\$ 10,463,952	\$ 16,573,300	\$ 11,408,053
200	Benefits	\$ 10,388,834	\$ 6,884,033	\$ 10,507,116	\$ 7,428,038
300	Professional/Technical Services	\$ 716,353	\$ 493,957	\$ 1,019,777	\$ 553,479
400	Property Services	\$ 697,741	\$ 538,009	\$ 749,640	\$ 513,728
500	Other Services	\$ 5,304,474	\$ 3,830,865	\$ 5,218,551	\$ 3,869,417
600	Supplies/Books	\$ 1,532,525	\$ 878,233	\$ 1,650,426	\$ 1,421,309
700	Equipment/Property	\$ 459,168	\$ 413,933	\$ 643,412	\$ 280,763
800	Other Objects	\$ 1,701,346	\$ 1,263,481	\$ 1,533,496	\$ 1,459,735
900	Other Financial Uses	\$ 1,745,000	\$ 710,000	\$ 2,005,000	\$ 2,919,000
	Total Expenditures	\$ 38,499,344	\$ 25,476,463	\$ 39,900,718	\$ 29,853,522
	Revenues exceeding Expenditures	\$ (275,429)	\$ 5,208,270	\$ (1,676,803)	\$ 2,573,384

April 2021
 Agenda Item 3.1
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Real Estate Collections - Analysis
 March 2021

Account #	ASN / Description	Budget	2% Discount July	2% Discount August	Face September	Face October	Penalty November	Penalty December	Penalty January	Penalty February	Penalty March
10-6111-000-000-00-00-000	7588 Current Real Estate Tax -	(143,551)									
10-6111-001-000-00-00-000	6006 REAL ESTATE TAX-CHIPPEWA TWP	8,111,654	1,685,788.12	5,505,912.21	849,987.58	225,009.48	156,498.16	201,028.28	90,851.03		
10-6111-002-000-00-00-000	6007 REAL ESTATE TAX-PATTERSON HGTS	427,636	81,450.23	138,031.57	157,879.90	16,782.93	12,823.34	21,511.79	15,376.88		
10-6111-003-000-00-00-000	6008 REAL ESTATE TAX-PATTERSON TWP	2,150,065	455,343.05	1,085,886.65	518,798.40	58,571.77	39,613.09	71,613.84	13,464.57		
10-6111-004-000-00-00-000	6009 REAL ESTATE TAX-WEST MAYFIELD	664,077	173,014.64	334,222.89	95,851.11	11,635.82	26,867.41	9,524.65	8,612.54		
10-6111-005-000-00-00-000	6010 REAL ESTATE TAX-DARLINGTON TWP	1,597,080	478,451.34	654,604.35	242,633.57	54,521.67	131,107.69	63,322.19	7,895.36		
10-6111-006-000-00-00-000	6011 REAL ESTATE TAX-DARLINGTON BOR	143,874	29,521.01	51,038.65	29,375.93	8,647.18	12,770.61	1,942.82	5,011.91	792.73	
10-6111-007-000-00-00-000	6012 REAL ESTATE TAX-SOUTH BEAVER	2,141,956	415,969.57	1,196,021.90	288,500.81	112,872.39	42,469.03	98,431.02	6,893.39		
10-6111-008-000-00-00-000	6013 REAL ESTATE TAX-ENON VALLEY	134,299	26,899.99	74,418.77	14,001.38	5,503.55	4,396.49	1,847.20	936.14		
10-6112-000-000-00-00-000	6014 INTERIM REAL ESTATE TAX	31,683		1,870.00	1,124.59	7,483.47	1,338.99	11,709.38	3,752.50	1,675.08	11,733.63
	Collected Year To Date	15,258,783	3,346,438	9,042,007	2,198,153.37	500,828.26	427,884.81	480,631.17	153,794.32	2,467.81	11,733.63
	Collected based on 100% collection Rate		18.5%	50.1%	11.2%	2.8%	2.4%	2.7%	0.9%	0.0%	0.1%
	Collected based on 93% collection Rate		19.9%	53.8%	13.1%	3.0%	2.5%	2.9%	0.9%	0.0%	#DW/01

100% Collectable	93% Avg Yearly Collections	YTD Collections excludes interim
17,884,346	16,632,442	16,123,251
174,521	162,304	
18,058,867	16,794,746	

Average Monthly Collections (2007-08 to 2012-13)		2020-2021 (100%)		2020-2021 (89%)	
July	16%	2% Discount	61%	2% Discount	77%
August	45%	Face	30%	Face	17%
September	26%	10% penalty	9%	10% penalty	7%
October	4%				
November	4%				
December	3%				

89% of total 100% collectable taxes

Business Manager Cost Comparison
 March 2021

Business Manager As Employee of District:

Monthly

Salary	9,567	Taxes	732	Benefits	1,557	PSERS	3,302	Total	15,157
									July 2020 - June 2021 Rate

YTD February 2021

Salary	28,700	Taxes	2,196	Benefits	4,671	PSERS	9,905	Total	45,472
									Year to Date - Employee Cost

Contracted Business Manager:

YTD	32,612	Savings:	12,860
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Self-Funded Health Analysis

As of March 31, 2021

	July 2020	Aug 2020	Sept 2020	Oct 2020	Nov 2020	Dec 2020
District Premium Contributions	\$ 302,383	\$ 298,664	\$ 299,236	\$ 298,643	\$ 298,091	\$ 294,962
Less: Employee Premium Contribution	(13,780)	(13,140)	(15,554)	(15,386)	(15,377)	(15,304)
Net Contribution	\$ 288,603	\$ 285,524	\$ 283,683	\$ 283,257	\$ 282,713	\$ 279,658

	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021
District Premium Contributions	\$ 297,043	\$ 293,837	\$ 297,117	\$ 297,117		
Less: Employee Premium Contribution	(15,343)	(15,343)	(15,357)	(15,357)		
Net Contribution	\$ 281,700	\$ 278,495	\$ 281,760	\$ 281,760	\$ -	\$ -

<u>Expenses Trend</u>	<u>2015-16</u>	<u>2016-17</u>	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>
July	376,028	188,075	312,464	295,492	283,397	288,603
August	253,193	275,613	306,259	301,366	400,420	285,524
September	405,627	325,709	316,589	271,278	366,931	283,683
October	216,412	276,919	231,946	287,928	379,217	283,257
November	278,339	252,455	273,807	397,303	336,489	282,713
December	360,515	339,794	289,218	320,390	323,071	279,658
January	277,165	352,251	358,439	331,824	418,667	281,700
February	273,505	327,880	373,707	318,292	357,115	278,495
March	550,915	386,644	356,623	398,410	350,868	281,760
April	243,977	283,804	273,292	305,852	334,873	281,760
May	227,231	316,126	357,345	390,587	337,506	
June	272,334	489,789	304,167	283,888	279,914	
Average Month	311,270	317,922	312,821	325,218	347,372	282,715
5 Year Average	322,921				Average Monthly Savings	40,205
5 Year Low	188,075					
5 Year High	550,915					

Self-Funded Dental Analysis As of March 31, 2021

Revenues	July 2020	Aug 2020	Sept 2020	Oct 2020	Nov 2020	Dec 2020
District Premium Contributions	\$ 8,895	\$ 8,853	\$ 8,830	\$ 8,794	\$ 8,672	\$ -
Employee Premium Contributions	-	-	-	-	-	-
Other Income (interest, rebates, etc)	564	497	413	380	355	752
Expenses						
Dental Claims	13,173	11,666	11,363	12,023	7,384	7,057
Other Costs	856	843	854	855	854	836
Net	\$ (4,571)	\$ (3,159)	\$ (2,974)	\$ (3,704)	\$ 790	\$ (7,140)
Adjustment / Transfers	\$ -	\$ (233,461.95)				
Balance	\$ 317,540	\$ 80,919.24	\$ 77,946	\$ 74,241	\$ 75,032	\$ 67,892

Revenues	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021
District Premium Contributions	\$ 17,343	\$ 8,692	\$ 8,692	\$ -	\$ -	\$ -
Employee Premium Contributions	-	-	-	-	-	-
Other Income (interest, rebates, etc)	380	10	442	-	-	-
Expenses						
Dental Claims	17,426	8,622	8,551	-	-	-
Other Costs	855	836	855	-	-	-
Net	\$ (558)	\$ (756)	\$ (272)	\$ -	\$ -	\$ -
Balance	\$ 67,334	\$ 66,578	\$ 66,306	\$ 66,306	\$ 66,306	\$ 66,306

As of March 31, 2021

Self-Funded Vision Analysis

	July 2020	Aug 2020	Sept 2020	Oct 2020	Nov 2020	Dec 2020
Revenues						
District Premium Contributions	\$ 3,028	\$ 3,018	\$ 2,997	\$ 2,983	\$ 2,941	\$ -
Employee Premium Contributions	-	-	-	-	-	-
Other Income (interest, rebates, etc)	96	10,981	103	98	90	176
Expenses						
Vision Claims	1,729	1,084	1,827	1,787	1,992	761
Other Costs	263	263	264	264	261	258
Net	\$ 1,132	\$ 12,652	\$ 1,009	\$ 1,030	\$ 778	\$ (843)
Adjustment	\$ -	\$ (7,389)				
Balance	8,800	14,063	15,072	16,102	16,879	16,036
Revenues						
District Premium Contributions	\$ 5,913	\$ 2,964	\$ 2,964	\$ -	\$ -	\$ -
Employee Premium Contributions	-	-	-	-	-	-
Other Income (interest, rebates, etc)	89	2	100	-	-	-
Expenses						
Vision Claims	1,635	779	707	-	-	-
Other Costs	260	259	260	-	-	-
Net	\$ 4,107	\$ 1,928	\$ 2,097	\$ -	\$ -	\$ -
Balance	20,144	22,072	24,169	24,169	24,169	24,169

BLACKAHWK SCHOOL DISTRICT
500 BLACKHAWK ROAD
BEAVER FALLS, PA 15010
BOARD OF SCHOOL DIRECTORS MARCH WORK SESSION
Via ZOOM
March 11, 2021

Mr. Morrison called the Session to order at 7:04PM via the Zoom platform. Following the pledge of allegiance, roll call was taken. Those in attendance were:

Mr. Jones	Mrs. Cline	Mr. Yonkee	Mr. Battaglia
Mr. Morrison	Mrs. Ziegler	Mrs. Helsing	Dr. Makoczy

Not in attendance: Mr. Heckathorn

Also in attendance:

Dr. Postupac – Superintendent	Amanda Jewell – Solicitor
Nate DiBenedetto – Business Services	Alaina Cline – Student Representative

**Mrs. Ziegler made a motion, Mrs. Cline seconded to approve February Minutes.
Verbal vote; 8 yes, 0 no Motion Carried**

PUBLIC COMMENT

Ms. DeSimone-Hayes commented on mask breaks and the Governors' guidelines.

PERSONNEL COMMITTEE

Mrs. Helsing made a motion, Mrs. Cline seconded to approve items 4.3 and 4.4

4.3 Approval is recommended for the following support substitute pending clearances:

a. Julie Freed (secretary)

4.4 Approval is recommended to accept the resignation of Jill Dambach, Paraprofessional, effective March 19, 2021.

Roll Call Vote; yes, Mrs. Helsing, Mr. Jones, Dr. Makoczy, Mr. Morrison, Mr. Yonkee, Mrs. Ziegler, Mr. Battaglia, Mrs. Cline

8 yes, 0 no Motion Carried

ADDITIONAL BUSINESS

Alaina Cline congratulated Kenny Duschek and thanked the Board and Administration for the opportunity to plan Prom and the Senior trip as well as participate in Spring sports.

Dr. Postupac and Ms. Jewell commended the staff on the anniversary of the Covid-19 shutdown for leading the way in the midst of the pandemic.

Mr. Battaglia thanked the custodian staff and Darrin for the care they give the district.

Ms. Cline encouraged the Administration and employees.

Ms. Ziegler thanked the Administration and staff for going the extra mile.

**Mr. Jones made a motion, Mrs. Cline seconded to adjourn the meeting at 9:47PM
Verbal Vote, 8 yes, 0 no; Motion Carried**

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK ROAD
BEAVER FALLS, PA 15010
BOARD OF SCHOOL DIRECTORS MARCH VOTING SESSION
Via ZOOM
March 18, 2021

Mr. Morrison called the Session to order at 7:04PM via the Zoom platform. Following the pledge of allegiance, roll call was taken. Those in attendance were:

Mr. Jones	Mrs. Cline	Mr. Yonkee	Mr. Battaglia
Mr. Morrison	Mrs. Ziegler	Mrs. Helsing	Dr. Makoczy
Mr. Heckathorn			

Also in attendance:

Dr. Postupac – Superintendent	Amanda Jewell – Solicitor
Nate DiBenedetto – Business Services	Alaina Cline – Student Representative

**Mr. Jones made a motion, Mrs. Cline seconded to approve August 25, 2020 Minutes.
Verbal vote; 9 yes, 0 no Motion Carried**

FINANCE COMMITTEE

Mrs. Cline made a motion, Mrs. Ziegler seconded to approve items 3.1 and 3.2

3.1 Approval is recommended for the Financial Report for February.

3.2 Approval is recommended for the payment of bills for March:

- a. Fund 10 – \$961,836.38
- b. Fund 32 – \$22,880.98
- c. Fund 51 – \$25,942.35
- d. Fund 66 - \$870.00

Payroll: \$1,286,356.84

Roll Call vote; yes, Mr. Heckathorn, Mrs. Helsing (3.1, 3.2a.b.c.), Mr. Jones, Dr. Makoczy (3.1, 3.2a.b.c.), Mr. Morrison, Mr. Yonkee, Mrs. Ziegler, Mr. Battaglia (3.1, 3.2a.b.c.), Mrs. Cline
No, Mrs. Helsing (3.2d.), Dr. Makoczy (3.2d), Mr. Battaglia (3.2d.)

9 yes, 0 no (3.1, 3.2a.b.c.) Motion Carried

5 yes, 3 no (3.2d.) Motion Carried

PERSONNEL COMMITTEE

Mrs. Helsing made a motion, Mr. Jones seconded to approve item 4.1

4.1 Approval is recommended to accept the MOU between the BEA, PSEA/NEA.

Roll Call vote; yes, Mrs. Helsing, Mr. Jones, Dr. Makoczy, Mr. Morrison, Mr. Yonkee, Mrs. Ziegler, Mr. Battaglia, Mrs. Cline, Mr. Heckathorn

9 yes, 0 no Motion Carried

EDUCATION COMMITTEE

Mr. Yonkee made a motion, Mrs. Ziegler seconded to approve items 5.1 through 5.3

5.1 Approval is recommended to accept the 2021-2022 academic calendar.

5.2 Approval is recommended to accept the letter of agreement for educational services provided by The Meadows School on an as needed basis for the 2021-2022 and 2022-2023 school year.

5.3 Approval is recommended to subscribe to SmartFutures online platform for Act 339 requirements at a prorated initial cost of \$1,500, and a yearly cost of \$5,000.

Roll Call vote; yes, Mr. Jones, Dr. Makoczy, Mr. Morrison, Mr. Yonkee, Mrs. Ziegler, Mr. Battaglia, Mrs. Cline, Mr. Heckathorn, Mrs. Helsing

9 yes, 0 no Motion Carried

BUILDING AND GROUNDS/REAL ESTATE

Mr. Battaglia made a motion, Mr. Yonkee seconded to approve items 6.1 and 6.2

6.1 Approval is recommended to purchase a Wide Out Snowplow with Handheld Controller from Sabre Equipment Inc at a Co Stars price of \$6,600 which includes installation on the F350.

6.2 Approval is recommended to accept the proposal from Trane to recover refrigerant from the high school chiller, pressurize with nitrogen and leak check all areas at a cost of \$3,754.

Roll Call vote; yes, Dr. Makoczy, Mr. Morrison, Mr. Yonkee, Mrs. Ziegler, Mr. Battaglia, Mrs. Cline, Mr. Heckathorn, Mrs. Helsing, Mr. Jones

9 yes, 0 no Motion Carried

ATHLETIC COMMITTEE

Mr. Heckathorn made a motion, Mr. Jones seconded to approve items 7.1 through 7.3

7.1 Approval is recommended to appoint Tim Zundel as Head Girls Varsity Soccer Coach for the 2021-2022 school year pending clearances. Supplemental contract \$4,266.00.

7.2 Approval is recommended to appoint Michelle Savilisky as Head Middle School Cheer Coach for the 2021-2022 school year. Supplemental contract \$1,896.00.

7.3 Approval is recommended to appoint Erica Schildt as Assistant Middle School Cheer Coach for the 2021-2022 school year. Supplemental contract \$1,659.00.

Roll Call vote; yes, Mr. Morrison, Mr. Yonkee, Mrs. Ziegler, Mr. Battaglia, Mrs. Cline, Mr. Heckathorn, Mrs. Helsing, Mr. Jones, Dr. Makoczy

9 yes, 0 no Motion Carried

TRANSPORTATION COMMITTEE

Mr. Battaglia made a motion, Mrs. Ziegler seconded to approve item 9.0

9.1 Approval is recommended for the updated McCarter's bus and van driver list as presented.

Roll Call vote; yes, Mr. Yonkee, Mrs. Ziegler, Mr. Battaglia, Mrs. Cline, Mr. Heckathorn, Mrs. Helsing, Mr. Jones, Dr. Makoczy, Mr. Morrison

9 yes, 0 no Motion Carried

INTERMEDIATE UNIT

Mr. Jones made a motion, Mrs. Ziegler seconded to approve item 15.1

15.1 Approval is recommended to adopt the 2021-2022 Beaver Valley Intermediate Unit's General Operating Budget as presented at a total of \$1,490,231. There is no increase in district contribution from previous year.

Roll Call vote; yes, Mr. Battaglia, Mrs. Cline, Mr. Heckathorn, Mrs. Helsing, Mr. Jones, Dr. Makoczy, Mr. Morrison, Mr. Yonkee, Mrs. Ziegler

9 yes, 0 no Motion Carried

ADDITIONAL BUSINESS

Dr. Postupac discussed the States announcement regarding the Covid rate in the moderate range for our region and the extremely low case counts in our district.

Mr. Yonkee made a comment regarding permanent substitutes.

Mr. Morrison thanked the administration for working together to have students in the building 5 days a week.

Mr. Morrison announced there would be an executive session following the Voting Meeting.

**Mr. Battaglia made a motion, Mr. Jones seconded to adjourn the meeting at 7:26PM
Verbal Vote, 9 yes, 0 no; Motion Carried**

Date: 04/07/21

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
434884	Open	40821	03/10/21	04/08/21	00380121ST CENTURY CYBER CHARTER SCHOOL	\$2,699.13
PSI175404	Open	40821	03/19/21	04/08/21	003240A.G. Mauro Company	\$610.00
03/31/2021 STMT	Open	40821	03/31/21	04/08/21	4615ADVANCE AUTO PARTS	\$175.08
1543521	Open	40821	03/17/21	04/08/21	003874AGIREPAIR	\$607.00
FEB 2021	Open	40821	03/16/21	04/08/21	004209ALLISON CUMMINGS	\$1,200.00
5973	Open	40821	03/22/21	04/08/21	001110ALTERNATIVE HEALTHCARE OPTIONS	\$75.00
5974	Open	40821	03/22/21	04/08/21	001110ALTERNATIVE HEALTHCARE OPTIONS	\$75.00
5975	Open	40821	03/22/21	04/08/21	001110ALTERNATIVE HEALTHCARE OPTIONS	\$85.00
ED HELPER REIMB	Open	40821	03/16/21	04/08/21	10906ANITA ALBERTI	\$55.98
INV0001233	Open	40821	03/03/21	04/08/21	001486AOT, INC	\$5,656.58
AE33921602	Open	40821	03/12/21	04/08/21	200193APPLE INC	\$105.00
AE35122042	Open	40821	03/24/21	04/08/21	200193APPLE INC	\$399.98
HOT SPOT REIMB	Open	40821	03/31/21	04/08/21	004249ASHLEY MCCULLOUGH	\$179.95
301527	Open	40821	03/09/21	04/08/21	1465AZ JANITORIAL	\$703.70
301770	Open	40821	03/23/21	04/08/21	1465AZ JANITORIAL	\$861.37
301853	Open	40821	03/26/21	04/08/21	1465AZ JANITORIAL	\$30.88
JANUARY 27 2021	Open	40821	01/27/21	04/08/21	002907Aquatic Gardens	\$122.90
W114132	Open	40821	03/22/21	04/08/21	3030B&R POOLS AND SWIM SHOP	\$17,500.00
03/26/2021	Open	40821	03/26/21	04/08/21	002352BADEN ACADEMY CHARTER SCHOOL	\$5,398.23
MARCH 2021	Open	40821	03/30/21	04/08/21	7052BARBARA BROWN	\$2,200.00
1005	Open	40821	02/28/21	04/08/21	101056BCRC INC	\$8,537.78
PRESIDENTS 20/21	Open	40821	03/16/21	04/08/21	102972BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$36.00
PROPAGANDA 20/21	Open	40821	03/16/21	04/08/21	102972BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$40.00
2102221	Open	40821	02/28/21	04/08/21	002419BERKONE	\$837.44
21030129	Open	40821	03/31/21	04/08/21	002419BERKONE	\$836.46
904664397	Open	40821	03/03/21	04/08/21	001664BIORAD LABORATORIES INC	\$329.36
2021036	Open	40821	03/12/21	04/08/21	484BLACKHAWK FOOD SERVICE	\$40.92
2021037	Open	40821	03/12/21	04/08/21	484BLACKHAWK FOOD SERVICE	\$165.00
ICE CHARGES	Open	40821	04/06/21	04/08/21	103110BLACKHAWK HOCKEY ASSOCIATION	\$5,000.00
5910196	Open	40821	03/02/21	04/08/21	2378BLICK ART MATERIALS	\$533.84
5964183	Open	40821	03/09/21	04/08/21	2378BLICK ART MATERIALS	\$-14.99
5975677	Open	40821	03/10/21	04/08/21	2378BLICK ART MATERIALS	\$14.99

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1590310	Open	40821	03/16/21	04/08/21	77BRIGHTON MUSIC CENTER	\$80.00
R439078	Open	40821	02/28/21	04/08/21	92BUTLER GAS PRODUCTS CO	\$26.70
BLHK-2	Open	40821	03/16/21	04/08/21	001025BVIU	\$32,084.00
FEBRUARY 2021	Open	40821	03/04/21	04/08/21	001065BVIU-CURRICULUM SERVICES	\$1,860.00
166149	Open	40821	03/15/21	04/08/21	1141CASTLE MAINTENANCE PRODUCTS	\$539.28
166228	Open	40821	03/26/21	04/08/21	1141CASTLE MAINTENANCE PRODUCTS	\$1,259.60
9184458	Open	40821	03/10/21	04/08/21	5149CDW-G	\$1,583.00
9253874	Open	40821	03/11/21	04/08/21	5149CDW-G	\$1,615.00
939250	Open	40821	03/16/21	04/08/21	5149CDW-G	\$192.00
REIMB BOBBIN CACES	Open	40821	03/20/21	04/08/21	003484 CHRISTINE ANDREWS	\$99.40
REIMB ASHA	Open	40821	03/30/21	04/08/21	000573CHRISTY DESSELLE	\$253.00
2100000250	Open	40821	03/31/21	04/08/21	101039CLARION AREA SCHOOL DISTRICT	\$554.88
68730	Open	40821	03/26/21	04/08/21	1791COMBUSTION SERVICE & EQUIPMENT CO	\$1,847.00
03/18/2021	Open	40821	03/18/21	04/08/21	415DOUG ZIMMERMAN'S OFFICE	\$120.00
CI41737	Open	40821	03/11/21	04/08/21	004234DQE COMMUNICATIONS LLC	\$4,925.25
2184	Open	40821	08/21/20	04/08/21	004151EDTECHRX	\$3,988.00
2205	Open	40821	12/17/20	04/08/21	004151EDTECHRX	\$383.00
215460	Open	40821	03/05/21	04/08/21	002258EDVOTEK	\$195.80
REIMB PIAA EXPENSES	Open	40821	03/18/21	04/08/21	002155EDWARD R BRADDOCK	\$1,230.47
27354	Open	40821	03/15/21	04/08/21	003623ELECTRIC GARAGE DOOR SALES MONACA	\$234.50
FEB 2021 MILEAGE	Open	40821	02/18/21	04/08/21	003998ERIC BAKER	\$58.58
IUP HONORS ORCHESTRA	Open	40821	03/18/21	04/08/21	003998ERIC BAKER	\$23.70
063859	Open	40821	03/22/21	04/08/21	0993ERZEN ASSOCIATES, INC	\$105.06
171276	Open	40821	03/16/21	04/08/21	1271FAGAN'S SANITARY SUPPLY INC	\$520.00
1213681	Open	40821	03/04/21	04/08/21	2495FILTECH INC	\$777.36
1214491	Open	40821	03/23/21	04/08/21	2495FILTECH INC	\$370.50
822697F	Open	40821	03/15/21	04/08/21	1088FOLLETT SCHOOL SOLUTIONS	\$559.15
WEB1875917637	Open	40821	03/25/21	04/08/21	1365GRAINGER INC	\$47.66
32402	Open	40821	03/05/21	04/08/21	002635HARBORCREEK YOUTH SERVICES	\$1,541.52
03/01/2021	Open	40821	03/01/21	04/08/21	1420HERITAGE VALLEY REHAB	\$2,459.00
1131	Open	40821	03/31/21	04/08/21	004221J MARTIN & ASSOCIATES	\$2,721.08
1132	Open	40821	03/31/21	04/08/21	004221J MARTIN & ASSOCIATES	\$10,356.60
1133	Open	40821	03/31/21	04/08/21	004221J MARTIN & ASSOCIATES	\$68.85
681709	Open	40821	03/11/21	04/08/21	01580JANITORS SUPPLY CO INC.	\$1,962.36

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682218	Open	40821	03/18/21	04/08/21	01580JANITORS SUPPLY CO INC.	\$557.70
682835	Open	40821	03/25/21	04/08/21	01580JANITORS SUPPLY CO INC.	\$35.00
682850	Open	40821	03/25/21	04/08/21	01580JANITORS SUPPLY CO INC.	\$168.60
MARCH MILEAGE	Open	40821	04/06/21	04/08/21	001790JEFF SHAFFER	\$26.15
MARCH MILEAGE	Open	40821	04/06/21	04/08/21	002230JIM COX	\$25.65
03/24/2021	Open	40821	03/24/21	04/08/21	002451JOANN FERRAZZANO	\$152.63
22166034	Open	40821	03/02/21	04/08/21	000572JOHNSON CONTROLS	\$322.40
87573190	Open	40821	03/05/21	04/08/21	000572JOHNSON CONTROLS	\$2,481.10
12776	Open	40821	02/26/21	04/08/21	86JOSEPH J. BRUNNER, INC	\$1,667.00
15565	Open	40821	03/26/21	04/08/21	86JOSEPH J. BRUNNER, INC	\$1,667.00
74627	Open	40821	02/28/21	04/08/21	86JOSEPH J. BRUNNER, INC	\$50.00
25871852	Open	40821	03/18/21	04/08/21	160JOSTENS	\$10.37
529280	Open	40821	11/02/20	04/08/21	1956JUNIOR LIBRARY GUILD	\$368.24
363158968	Open	40821	01/12/21	04/08/21	440J.W. PEPPER & SONS, INC	\$453.00
FEB 2021 MILEAGE	Open	40821	03/15/21	04/08/21	002973Joe Lamenza	\$30.24
410561	Open	40821	03/01/21	04/08/21	002862KELLY SERVICES INC	\$52,099.74
REIMB ASHA	Open	40821	01/05/21	04/08/21	001442KRYSTAL KIER	\$253.00
PDS 5666	Open	40821	02/28/21	04/08/21	002462LEADER SERVICES	\$208.80
1917	Open	40821	03/07/21	04/08/21	003605LEARNING TO SOAR	\$720.00
03/17/2021	Open	40821	03/17/21	04/08/21	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$55,618.42
REIMB PMEA EVENTS	Open	40821	03/09/21	04/08/21	001099MAURA UNDERWOOD	\$12.00
E2744950756	Open	40821	03/20/21	04/08/21	002337MAXIM STAFFING SOLUTIONS	\$315.00
1477	Open	40821	04/01/21	04/08/21	10043McCARTER TRANSIT	\$219,638.05
1478	Open	40821	04/01/21	04/08/21	366MCCARTER TRANSIT INC	\$4,280.60
MARCH 2021 CHARTERS	Open	40821	03/31/21	04/08/21	637MCCARTER TRANSIT INC	\$4,135.70
REIMB MARCH 2021	Open	40821	03/24/21	04/08/21	001018MELISSA DELMONICO	\$40.32
FEB 2021	Open	40821	03/23/21	04/08/21	002967MHY Family Services	\$2,470.00
93213	Open	40821	01/31/21	04/08/21	004138MONTOUR SCHOOL DISTRICT	\$3,029.94
93360	Open	40821	02/28/21	04/08/21	004138MONTOUR SCHOOL DISTRICT	\$3,198.27
93470	Open	40821	02/28/21	04/08/21	004138MONTOUR SCHOOL DISTRICT	\$550.00
593066	Open	40821	03/01/21	04/08/21	1461MR JOHN OF PITTSBURGH	\$220.00
594317	Open	40821	03/15/21	04/08/21	1461MR JOHN OF PITTSBURGH	\$110.00
594318	Open	40821	03/15/21	04/08/21	1461MR JOHN OF PITTSBURGH	\$110.00

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594319	Open	40821	03/15/21	04/08/21	1461MR JOHN OF PITTSBURGH	\$110.00
594320	Open	40821	03/15/21	04/08/21	1461MR JOHN OF PITTSBURGH	\$110.00
20210305TSSVI	Open	40821	03/05/21	04/08/21	004243NATIONAL DROPOUT PREVENTION CENTER	\$1,443.00
20278	Open	40821	10/27/20	04/08/21	004225NETWELL NOISE CONTROL	\$8,395.00
17864394	Open	40821	03/31/21	04/08/21	001016OFFICE DEPOT	\$2,983.85
6990	Open	40821	12/09/20	04/08/21	003062PA PRINCIPALS ASSOCIATION	\$595.00
PA TSA 2021	Open	40821	03/30/21	04/08/21	004247PA TSA	\$1,380.00
PA TSA 2021 STATE CONF	Open	40821	03/23/21	04/08/21	004247PA TSA	\$360.00
STATE TSA CONF 2021	Open	40821	03/23/21	04/08/21	004247PA TSA	\$1,020.00
6977	Open	40821	03/12/21	04/08/21	003607PAFF CUSTOM WELDING LLC	\$150.00
27BLACKHSD-20-7	Open	40821	03/18/21	04/08/21	1296PENNSYLVANIA STATE UNIVERSITY	\$50.00
711890	Open	40821	03/25/21	04/08/21	003760PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	\$3,578.41
1637189	Open	40821	03/09/21	04/08/21	003395PETROLEUM TRADERS CORP	\$13,851.54
INV780759	Open	40821	03/15/21	04/08/21	528PIONEER MANUFACTURING CO	\$639.00
INV781009	Open	40821	03/16/21	04/08/21	528PIONEER MANUFACTURING CO	\$506.92
INV782261	Open	40821	03/25/21	04/08/21	528PIONEER MANUFACTURING CO	\$296.00
03/05/2021	Open	40821	03/05/21	04/08/21	002966Pennsylvania Cyber Charter School	\$58,416.05
7524048	Open	40821	03/12/21	04/08/21	9029REALLY GOOD STUFF INC	\$84.76
JAN FEB MAR 2021	Open	40821	03/18/21	04/08/21	07118RICK FORD	\$219.52
951328215	Open	40821	02/10/21	04/08/21	8RIDDELL/ALL AMERICAN SPORTS CORP	\$1,652.38
ATINV-4055	Open	40821	03/01/21	04/08/21	003900RUBICON WEST LLC	\$129.00
J20301	Open	40821	04/01/21	04/08/21	004020SABRE EQUIPMENT	\$6,600.00
J20301-1	Open	40821	04/01/21	04/08/21	004020SABRE EQUIPMENT	\$340.00
0828656-IN	Open	40821	03/11/21	04/08/21	15515SCHOOL NURSE SUPPLY, INC.	\$404.44
3703-4	Open	40821	12/16/20	04/08/21	792SHERWIN-WILLIAMS	\$114.61
5181-1	Open	40821	02/25/21	04/08/21	792SHERWIN-WILLIAMS	\$174.10
5182-9	Open	40821	02/25/21	04/08/21	792SHERWIN-WILLIAMS	\$17.80
5434-4	Open	40821	03/08/21	04/08/21	792SHERWIN-WILLIAMS	\$19.99
5692-7	Open	40821	03/19/21	04/08/21	792SHERWIN-WILLIAMS	\$130.94
778687	Open	40821	03/23/21	04/08/21	000052SKYOXYGEN	\$249.22
779120	Open	40821	03/26/21	04/08/21	000052SKYOXYGEN	\$-46.00
SF-003881	Open	40821	03/16/21	04/08/21	1983SMART FUTURES	\$1,500.00
34716	Open	40821	02/19/21	04/08/21	002987STAT Staffing Medical Services, Inc	\$351.04

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34756	Open	40821	02/26/21	04/08/21	002987 STAT Staffing Medical Services, Inc	\$335.16
34886	Open	40821	03/19/21	04/08/21	002987 STAT Staffing Medical Services, Inc	\$287.28
03/04/2021	Open	40821	03/04/21	04/08/21	003997 STEPHEN MARK HAGBERG	\$110.00
00022938	Open	40821	03/11/21	04/08/21	180T & L FERGUSON INC	\$52.50
REIMB NOTARY 2021	Open	40821	03/30/21	04/08/21	002765 TARA JONES	\$93.03
16202	Open	40821	03/29/21	04/08/21	0212 TEC ELECTRIC INC.	\$525.00
199316	Open	40821	03/31/21	04/08/21	002339 TGB SOFTWARE	\$11.25
221	Open	40821	02/28/21	04/08/21	000963 THE HOPE ACADEMY	\$4,000.00
FEBRUARY 2021	Open	40821	03/01/21	04/08/21	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$612.50
3817	Open	40821	03/02/21	04/08/21	4155 THE PREVENTION NETWORK	\$4,507.02
3005775382	Open	40821	03/01/21	04/08/21	198 THYSENKRUPP ELEVATOR CORPORATION	\$301.92
37358298	Open	40821	03/11/21	04/08/21	003175 TOSHIBA FINANCIAL SERVICES	\$9,550.00
WI13020150	Open	40821	03/26/21	04/08/21	003926 TOWLIFT PITTSBURGH	\$248.95
131120813	Open	40821	03/10/21	04/08/21	000494 ULINE	\$53.78
191689393-001	Open	40821	03/22/21	04/08/21	06218 UNITED RENTALS, INC	\$576.00
0392775501019	Open	40821	03/24/21	04/08/21	5072 USI EDUCATION AND GOVERNMENT SALES	\$311.87
21026	Open	40821	03/17/21	04/08/21	003296 VANCE'S LANDSCAPE SUPPLY, INC	\$1,220.00
3/15/2021	Open	40821	03/15/21	04/08/21	003924 WATTERSON PAVING & MAINTENANCE	\$350.00
1705	Open	40821	03/31/21	04/08/21	002754 WEISS BURKHARDT KRAMER LLC	\$6,854.06
IN0699446	Open	40821	03/18/21	04/08/21	02200 WILLIAM V. MACGILL & CO	\$131.54
S2491163.001	Open	40821	03/08/21	04/08/21	168 YESCO	\$97.39
S2496193.001	Open	40821	03/18/21	04/08/21	168 YESCO	\$385.00
S2496193.003	Open	40821	03/26/21	04/08/21	168 YESCO	\$443.00
S2496455.001	Open	40821	03/18/21	04/08/21	168 YESCO	\$331.06
S2497143.001	Open	40821	03/19/21	04/08/21	168 YESCO	\$92.50
2021-1045	Open	40821	03/15/21	04/08/21	03241 YOUNGBLOOD PAVING INC	\$78.44
Total Open					\$622,150.62	
Total Paid					\$0.00	
					Grand Total 158 Paid/Open Invoices	\$622,150.62

Date: 04/07/21

Time: 10:48:28

Release Dates 09/04/02 - 04/08/21

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 32
Vendor # 000011 - THE

Page: 1

BAR043

Invoice # *V0807524-IN - ZXG0352

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
APPLICATION 9	Open	40821	03/15/21	04/08/21	004139 CALIBER CONTRACTING SERVICES	\$18,271.16
047	Open	40821	04/01/21	04/08/21	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
682851	Open	40821	03/25/21	04/08/21	01580 JANITORS SUPPLY CO INC.	\$148.00
Total Open				\$19,669.16		
Total Paid				\$0.00	Grand Total 3 Paid/Open Invoices	\$19,669.16

Date: 04/07/21

Time: 10:48:44

Release Dates 09/04/02 - 04/08/21

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 51
Vendor # 000011 - THE

Page: 1

BAR043

Invoice # *V0807524-IN - ZXG0352

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
MARCH 2021	Open	40821	03/31/21	04/08/21	002796ALFRED NICKLES BAKERY, INC	\$922.88
MARCH MILEAGE	Open	40821	04/06/21	04/08/21	002925Cherie Fleischman	\$57.12
35051173	Open	40821	03/17/21	04/08/21	001880HOBART SERVICE	\$858.92
ST094378	Open	40821	03/25/21	04/08/21	002794IMLER'S	\$506.00
REIMB ACCOUNT	Open	40821	03/31/21	04/08/21	004250MICHELE SCHULZE-LINN	\$37.70
MARCH 2021	Open	40821	03/31/21	04/08/21	004185MONTEVERDE'S INC	\$3,200.79
MARCH MILEAGE	Open	40821	03/31/21	04/08/21	003057SHELLEY HORTON	\$139.67
325806	Open	40821	03/12/21	04/08/21	001861TRIMARK	\$1,004.99
MARCH 2021	Open	40821	04/01/21	04/08/21	003979TURNER DAIRY FARMS INC	\$8,940.42
MARCH 2021	Open	40821	04/01/21	04/08/21	002795US FOODS, INC	\$31,868.85
001644	Open	40821	03/26/21	04/08/21	1305VALLEY REFRIGERATION INC	\$252.20
001645	Open	40821	03/26/21	04/08/21	1305VALLEY REFRIGERATION INC	\$504.28
Total Open					\$48,293.82	
Total Paid					\$0.00	
					Grand Total 12 Paid/Open Invoices	\$48,293.82



March 9, 2021

To the Board of School Directors
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

We are pleased to confirm our understanding of the services we are to provide Blackhawk School District for the years ended December 31, 2020, 2021, and 2022. We will audit the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis, pertaining to Blackhawk School District as of and for the years ended December 2020, 2021, and 2022.

Audit Scope and Objectives

We will audit the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis of Blackhawk School District as of and for the years ended December 31, 2020, 2021, and 2022.

The objectives of our audit are to obtain reasonable assurance as to whether the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis fairly presented, in all material respects, in conformity with the cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America. Under this basis of accounting, the Statements of 2020, 2021, and 2022 Tax Duplicate Receipts and Disbursements – Cash Basis reflect only cash received and disbursed as shown on the bank statements of the tax collector. Therefore, receivables and payables which may be material in amount are not reflected. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis.

Auditor's Responsibilities for the Audit of the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in

accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis, including the disclosures, and determine whether the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the tax collector or to acts by management or employees acting on behalf of the tax collector.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the tax collector's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

Audit Procedures—Internal Control

We will obtain an understanding of the tax collector and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis are free of material misstatement, we will perform tests of Blackhawk School District Real Estate Tax Collectors' compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion.

Other Services

We will also assist in preparing the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis of Blackhawk School District in conformity with the cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America. Under this basis of accounting, the Statements of 2020, 2021, and 2022 Tax Duplicate Receipts and Disbursements – Cash Basis reflect only cash received and disbursed as shown on the bank statements of the tax collector. Therefore, receivables and payables which may be material in amount are not reflected based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Responsibilities of Management for the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis in conformity with the cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America. Under this basis of accounting, the Statements of 2020, 2021, and 2022 Tax Duplicate Receipts and Disbursements – Cash Basis reflect only cash received and disbursed as shown on the bank statements of the tax collector. Therefore, receivables and payables which may be material in amount are not reflected.

Management is responsible for making drafts of Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the tax collector from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written

representations from you about the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis and related matters.

Your responsibilities include adjusting the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the tax collector involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the tax collector received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the tax collector complies with applicable laws and regulations.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that the Blackhawk School District Real Estate Tax Collectors will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

P. Joel Martin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses will not exceed the following rates:

	2020	2021	2022
<u>Real Estate Tax Collector For:</u>	<u>Real Estate Tax Duplicate</u>	<u>Real Estate Tax Duplicate</u>	<u>Real Estate Tax Duplicate</u>
*Chippewa Township	\$ 4,020	\$ 4,140	\$ 4,265
*Darlington Borough	\$ 3,245	\$ 3,345	\$ 3,445
*Darlington Township	\$ 2,185	\$ 2,250	\$ 2,320
*Enon Valley Borough	\$ 3,350	\$ 3,450	\$ 3,555
*Patterson Heights Borough	\$ 2,000	\$ 2,060	\$ 2,125
*Patterson Township	\$ 2,185	\$ 2,250	\$ 2,320
*South Beaver Township	\$ 2,185	\$ 2,250	\$ 2,320
*West Mayfield Borough	\$ 2,000	\$ 2,060	\$ 2,125

*Fee will be reduced by 20% if the Borough/Township accepts a proposal to have an audit of the Borough/Township Duplicate at the same time as the School Duplicate. The reduction

is due to an anticipated reduction of audit procedures to be performed simultaneously.

Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue a written report upon completion of our audit of Blackhawk School District's Statements of 2020, 2021, and 2022 Real Estate Tax Duplicate Receipts and Disbursements – Cash Basis. Our report will be addressed to management and those charged with governance of Blackhawk School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to Blackhawk School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

J. Martin & Associates, LLC

J. Martin & Associates, LLC


RESPONSE:

This letter correctly sets forth the understanding of Blackhawk School District.

Management signature: _____

Title: _____

Date: _____

AC Dance Academy 
Amber Cochrane Guido
2652 Darlington Road, Suite 20
Beaver Falls, PA 15010
724.601.5837 c 724.846.5980 w
amber@ac-dance.com
www.ac-dance.com

March 23, 2021

RE: Auditorium Rental

Dr. Postupac, Mr. Ford and School Board Members,

I am requesting to use the Blackhawk High School Auditorium for AC Dance Academy's 14th Annual Dance Recital. The dance studio is located in Chippewa and the majority of our dancers are Blackhawk students.

I would like to hold 3 recitals to keep our audience minimal to observe Covid guidelines. Each recital would have 50 dancers or less. The audience could be kept at 200 observers, which would allow each dancer to invite 4 guests. Masks will be mandatory for observers at all times and social distance guidelines will be enforced. I will have staff members committed to reminding observers of the rules.

I am requesting to use the facility on Friday, May 21st for an evening show. I am also requesting to use the facility on Saturday, May 22nd for two recitals, one matinee show and one evening show. If possible, I would also like to request Thursday, May 20th for a rehearsal.

I would request that we are permitted to use the nearby bathroom facilities as well as an area that can be used as a dressing room. I have rented the auditorium before and used the band room and conference room as dressing areas but I am open to other options as well.

The studio will also request to use the lighting and sound equipment. I am prepared to compensate Blackhawk staff or students for these jobs or if permitted, the studio can provide workers for these areas.

If these requests need to be adjusted in any way, I am willing to make changes in order to work within the schools guidelines.

Thank you for your consideration.

Sincerely,

Amber Cochrane Guido
Owner AC Dance Academy



105 Pleasant Drive, Aliquippa PA 15001
 Phone 724-378-1925 Fax 724-378-3641
 Hours: Monday, Tuesday, Thursday 9:00am – 7:00pm
 Wednesday, Friday 9:00am – 5:00pm
 Saturday 9:00am – 4:00pm
 PA Contractor Registration #PA110573

March 26, 2021
 COSTARS #0000429184

SUBMITTED TO:	PROJECT:
BLACKHAWK SCHOOL DISTRICT ADMINISTRATIVE OFFICES BLACKHAWK ROAD BEAVER FALLS, PA 15010 ATTN: Darrin Fleishman	BLACKHAWK HIGH SCHOOL ART ROOM - LVT fleishmandarrin@bsd.k12.pa.us

LVT TILE – SHAW, Inlet 0926V, Thatch #26720
 LVT Adhesive
 Prep floor surface using feather finish compound, 4 bags
 Installation of LVT using manufacturer recommended adhesive

RUBBER BASE – JOHNSONITE, 4" x 4' sections, color Burnt Umber
 Base Adhesive
 Installation of base using manufacturer recommended adhesive
 Reducer, SSR40B, supplied and installed

PROJECT TOTAL: \$ 5,672.00

School staff to remove and reset all furniture.

NOTES:

This quote includes daylight working hours, Monday through Friday.
 This quote includes material shipping and site mobilization.
 No remove/reset furniture or fixtures, lockers, equipment or personal items.
 No wash, wax or polish of installed floor. No floor protection post installation.

Sincerely,

T.J. Roy, Estimator
 TJR/hjk

	Date
Signature	
PROJECT TOTAL:	\$ 5,672.00
50% DEPOSIT TO PLACE ORDER:	\$ _____
BALANCE DUE AT INSTALLATION:	\$ _____

**Abbey Carpet & Floor requires 50% deposit to place order, balance due upon installation.
 Proposal valid for 30 days.**



WHEELS MECHANICAL CONTRACTING & SUPPLIER, INC.

Physical Address: 1473 Route 837, Elrama, PA 15038-0600

Mailing Address: P.O. Box 600, Elrama, PA 15038-0600

Phone: 412-405-9760 – Fax: 412-405-9375

*Pennsylvania Unified Certification Program (Disadvantaged Business Enterprise)
Certification I.D. #12028*

March 18, 2021

Mr. John Pappas
Eckles Construction Services
301 North Mercer Street
New Castle, PA 16101

RE: Blackhawk High School
Elevator Sprinkler Modification Proposal

Dear Mr. Pappas,

Please see the following proposal to separate the sprinkler heads in the shaft and add flow & tamper switches at Blackhawk High School as requested:

SUBCONTRACTORS:

Interstate Fire Protection	739.87
----------------------------	--------

TOTALS:


Subcontractors	739.87
Overhead & Profit	37.00
Bonds	23.31
Insurance	23.31
Business Privilege Tax	<u>4.67</u>

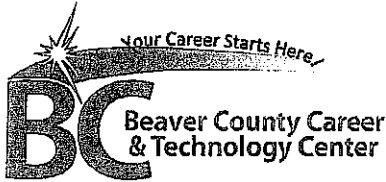
TOTAL PROPOSAL: \$ 828.16

We have excluded electrical/control work from this proposal.

Please feel free to call if you have any questions.

Sincerely,


Albert Chlystek
Estimator / Project Manager



145 Poplar Avenue • Monaca, PA 15061
(724) 728-5800 • fax: (724)-775-2299
www.bcctc.org

April 6, 2021

Dr. Robert Postupac
343 Ridgemont Drive
Midland, PA 15059

Dear Dr. Postupac,

The Midland Borough School District voted to withdraw from the BCCTC Jointure. Midland High School students currently attend Beaver Area and that district is responsible for Midland students attending BCCTC. There will be no financial impact to your district. The Joint Operating Committee has approved the attached resolution. This correspondence will be transmitted both electronically and via U.S mail. The School Code requires each Member District Board of Directors approve the resolution. I am requesting that the resolution be considered and approved in April so the Articles of Agreement can be amended to reflect Midland's withdrawal. The Articles are currently being reviewed by the Solicitor as there are other revisions which will be submitted for your Board's review and approval separately from the Midland withdrawal.

Please contact me with any questions you or your Board members may have on the withdrawal process.

Sincerely,

David A. Wytiaz
Administrative Director

Participating School Districts

Aliquippa School District • Ambridge Area School District • Beaver Area School District • Big Beaver Falls Area School District • Blackhawk School District
Central Valley School District • Freedom Area School District • Hopewell Area School District • Midland Borough School District • New Brighton Area School District
Riverside Beaver County School District • Rochester Area School District • South Side Area School District • Western Beaver County School District

RESOLUTION

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE WESTERN BEAVER COUNTY SCHOOL DISTRICT APPROVING THE WITHDRAWAL OF THE MIDLAND BOROUGH SCHOOL DISTRICT FROM MEMBERSHIP IN THE BEAVER COUNTY CAREER AND TECHNOLOGY CENTER.

WHEREAS, the Beaver County Career and Technology Center Joint Operating Committee has approved a resolution authorizing the withdrawal of the Midland Borough School District as a Participating School District in the Beaver County Career and Technology Center Jointure ("Jointure"); and

WHEREAS, the Board of School Directors of the Blackhawk School District has determined that it is in the best interest of the District and the Jointure to approve said withdrawal;

NOW, THEREFORE, be it resolved and it is hereby resolved as follows:

1. The District hereby approves the withdrawal of the Midland Borough School District as a Participating School District in the Beaver County Career and Technology Center Jointure effective July 1, 2021.

2. The Secretary is hereby authorized, empowered and directed to forward a copy of this resolution noting its approval to the Secretary of the Beaver County Career and Technology Center Joint Operating Committee.

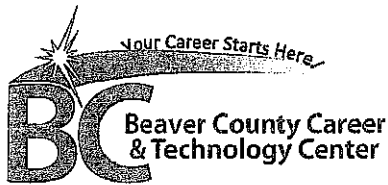
RESOLVED this ___ day of _____ 2021.

ATTEST:

BLACKAHWK SCHOOLDISTRICT

Secretary

By: _____
President



145 Poplar Avenue • Monaca, PA 15061
(724) 728-5800 • fax: (724)-775-2299
www.bcctc.org

Memorandum

To: All Beaver County School Superintendents

From: David A. Wytiaz
Administrative Director

Date: April 7, 2021

Re: **2021-2022 Beaver County Career & Technology Center
General Fund Budget**

The enclosed Beaver County Career & Technology Center's General Fund Budget for the 2021-2022 school year is presented in accordance with the School Laws of Pennsylvania. The 2021-2022 budget of \$6,234,249 represents a decrease of \$81,965.00 (1.3%) from the prior year.

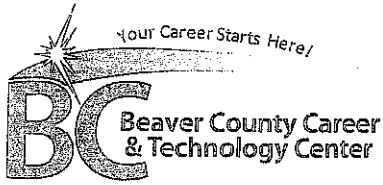
The 2021-2022 Beaver County Career & Technology Center General Fund Budget must be adopted by seven (7) of the thirteen (13) participating school districts to become official. Once action is taken at your local school level, please have your School Board Secretary either mail the properly executed Resolution BCCTC-2021-2022 to the Beaver County Career & Technology Center or e-mail it to lprodonovich@bcctc.org.

I would like to express my personal and sincere appreciation to the Beaver County Career & Technology Center's Joint Operating Committee members, alternates, and our local school district superintendents, for their continued cooperation in providing our school with an excellent career and technical education program. We are confident that our 44th year of operation will be as successful as the last 43 years.

DAW: lap

Participating School Districts

Alliquippa School District • Ambridge Area School District • Beaver Area School District • Big Beaver Falls Area School District • Blackhawk School District
Central Valley School District • Freedom Area School District • Hopewell Area School District • Midland Borough School District • New Brighton Area School District
Riverside Beaver County School District • Rochester Area School District • South Side Area School District • Western Beaver County School District



145 Poplar Avenue • Monaca, PA 15061
(724) 728-5800 • fax: (724)-775-2299
www.bcctc.org

Beaver County Career & Technology Center

RESOLUTION – 2021-2022

At a regularly scheduled meeting held on _____ by a vote of _____ to _____ with _____ abstaining, as recorded in the Minutes, the members of the Board of Directors of the _____
Insert School Name
School District, a member of the Beaver County Career & Technology Center, accept the recommendation of the Beaver County Career & Technology Center’s Joint Operating Committee, and hereby approve the 2021-2022 Beaver County Career & Technology Center’s General Fund Budget of \$6,234,249.

President

ATTEST:

SCHOOL SEAL

Secretary

Participating School Districts

Alliquippa School District • Ambridge Area School District • Beaver Area School District • Big Beaver Falls Area School District • Blackhawk School District
Central Valley School District • Freedom Area School District • Hopewell Area School District • Midland Borough School District • New Brighton Area School District
Riverside Beaver County School District • Rochester Area School District • South Side Area School District • Western Beaver County School District