

Blackhawk School District
Invoice Listing 2022-2023 for FUND: 10
Vendor # 000011 - YMCA

Release Dates 07/07/22 - 05/11/23

Invoice # *V033460

- WPS-456607

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
0058	Open	51123	04/28/23	05/11/23	000794ACTCELERATION	\$350.00
STMT 04/30/2023	Open	51123	04/30/23	05/11/23	4615ADVANCE AUTO PARTS	\$136.94
APRIL 2023	Open	51123	05/01/02	05/11/23	004209ALLISON CUMMINGS	\$750.00
INV0002077	Open	51123	05/05/23	05/11/23	001486AOT, INC	\$14,500.59
AL21683167	Open	51123	04/28/23	05/11/23	200193APPLE INC	\$1,228.00
AL21729821	Open	51123	04/28/02	05/11/23	200193APPLE INC	\$19,918.00
I283234	Open	51123	03/10/23	05/11/23	004412APPROVED TOILET RENTAL	\$125.00
I283235	Open	51123	03/10/23	05/11/23	004412APPROVED TOILET RENTAL	\$125.00
APRIL 22 2023	Open	51123	04/22/23	05/11/23	002907AQUATIC GARDENS	\$184.56
L91569	Open	51123	03/30/23	05/11/23	3030B&R POOLS AND SWIM SHOP	\$128.00
3921	Open	51123	03/31/23	05/11/23	101056BCRC INC	\$6,570.87
2022-2023 3RD PYMT	Open	51123	05/03/23	05/11/23	002930BEAVER COUNTY C.T.C.	\$137,489.05
ACADEMIC TOURNAMENT	Open	51123	04/14/23	05/11/23	102972BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$371.00
222338	Open	51123	04/19/23	05/11/23	484BLACKHAWK FOOD SERVICE	\$612.55
222339	Open	51123	04/19/23	05/11/23	484BLACKHAWK FOOD SERVICE	\$210.00
222363	Open	51123	04/20/21	05/11/23	484BLACKHAWK FOOD SERVICE	\$326.00
222364	Open	51123	05/01/23	05/11/23	484BLACKHAWK FOOD SERVICE	\$255.29
222366	Open	51123	04/18/23	05/11/23	484BLACKHAWK FOOD SERVICE	\$29.25
222370	Open	51123	04/26/23	05/11/23	484BLACKHAWK FOOD SERVICE	\$160.00
920951913	Open	51123	03/15/23	05/11/23	000154BSN SPORTS, LLC	\$399.00
2223-019-007-00000148	Open	51123	03/31/23	05/11/23	001025BVIU	\$6,453.10
BLACKHAWK0508	Open	51123	04/20/23	05/11/23	001025BVIU	\$40.00
2223-019-006-00000228'	Open	51123	03/31/23	05/11/23	002891BVIU ESL	\$422.40
20273	Open	51123	04/13/23	05/11/23	002208C & S SPORTS PROMOTIONS	\$765.00
INV3172501	Open	51123	04/20/23	05/11/23	000697CARDIO PARTNERS	\$649.89
52136307 RI	Open	51123	04/18/23	05/11/23	97CAROLINA BIOLOGICAL SUP. CO.	\$54.95
REIMB WORDWALL	Open	51123	05/04/23	05/11/23	001949CAROLYN CLYDE	\$60.00
170514	Open	51123	04/10/23	05/11/23	1141CASTLE MAINTENANCE PRODUCTS	\$3,575.55
HT76901	Open	51123	04/04/23	05/11/23	5149CDW-G	\$639.06
HV28409	Open	51123	04/05/23	05/11/23	5149CDW-G	\$1,032.50
HV81863	Open	51123	04/06/23	05/11/23	5149CDW-G	\$6,020.48
MAY 1 2023	Open	51123	05/01/23	05/11/23	0916CHIPPEWA TWP POLICE DEPT	\$13,769.64
APR 2023 MILEAGE	Open	51123	04/28/23	05/11/23	000573CHRISTY DESSELLE	\$19.85

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
040032	Open	51123	04/30/23	05/11/23	000823 COLUMBIANA COUNTY NEWSPAPERS	\$600.00
862765	Open	51123	05/04/23	05/11/23	002964 Commonwealth Charter Academy	\$9,629.95
PSI-21674	Open	51123	03/29/23	05/11/23	002226 DAGOSTINO ELECTRONIC SERVICES, INC.	\$5,543.91
119463	Open	51123	04/14/23	05/11/23	004372 DILLON MCCANDLESS KING COULTER & GRAHAM	\$13,240.00
119920	Open	51123	05/08/23	05/11/23	004372 DILLON MCCANDLESS KING COULTER & GRAHAM	\$12,616.93
04/24/2023	Open	51123	04/24/23	05/11/23	000784 DR. KEVIN CARTER	\$500.00
22-S29-01-06	Open	51123	04/19/02	05/11/23	000316 DRAW COLLECTIVE	\$473.24
22-S29-01-07	Open	51123	05/04/23	05/11/23	000316 DRAW COLLECTIVE	\$1,104.45
55963	Open	51123	02/23/23	05/11/23	07224 EARTH'S BIRTHDAY	\$84.75
067911	Open	51123	04/24/23	05/11/23	0993 ERZEN ASSOCIATES, INC	\$91.54
MAR 23 MILEAGE	Open	51123	04/26/23	05/11/23	002260 FLOYD PANELLA	\$31.11
625284F	Open	51123	04/11/23	05/11/23	1088 FOLLETT SCHOOL SOLUTIONS	\$22.90
04/10/2023	Open	51123	04/10/23	05/11/23	004279 FOX'S SEW & VAC SALES & SERVICE	\$499.90
865117	Open	51123	03/31/23	05/11/23	102971 GLADE RUN LUTHERAN SERVICES	\$331.50
G23347	Open	51123	02/28/23	05/11/23	6633 GROVE CITY AREA SCHOOL DISTRICT	\$11,324.00
G23403	Open	51123	03/31/23	05/11/23	6633 GROVE CITY AREA SCHOOL DISTRICT	\$11,324.00
1046378	Open	51123	04/25/23	05/11/23	003791 H & A SERVICE COMPANY	\$1,000.00
1311	Open	51123	05/03/23	05/11/23	003860 HARDIEWEAR LLC	\$1,572.50
22/23 CHOREOGRAPHY	Open	51123	04/20/23	05/11/23	000497 HEATHER KRONK WEST	\$1,600.00
MARCH 2023	Open	51123	04/03/23	05/11/23	000497 HEATHER KRONK WEST	\$450.00
36304453	Open	51123	04/03/23	05/11/23	01799 HENRY SCHEIN	\$148.47
APRIL 25 2023	Open	51123	04/25/23	05/11/23	1420 HERITAGE VALLEY REHAB	\$2,960.00
MARCH 2023	Open	51123	04/03/23	05/11/23	1420 HERITAGE VALLEY REHAB	\$3,480.00
MARCH 2023 MILEAGE	Open	51123	04/13/23	05/11/23	001808 JAMIE PLANITZER	\$28.13
045634-01	Open	51123	04/27/23	05/11/23	01580 JANITORS SUPPLY CO INC.	\$96.32
89988	Open	51123	04/12/23	05/11/23	003573 JB BOOTH & COMPANY	\$599.96
NATIONALS APRIL 2023	Open	51123	04/26/23	05/11/23	002158 JEFF TRIPODI	\$621.92
APR 2023 MILEAGE	Open	51123	04/28/23	05/11/23	102973 JEFF CIENIK	\$67.07
83253	Open	51123	03/31/23	05/11/23	86 JOSEPH J. BRUNNER, INC	\$65.00
31113740	Open	51123	04/14/23	05/11/23	160 JOSTENS	\$1,541.30
N003142112	Open	51123	04/03/23	05/11/23	160 JOSTENS	\$1,155.36
767771	Open	51123	04/13/23	05/11/23	002862 KELLY SERVICES INC	\$16,116.24

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Release Dates 07/07/22 - 05/11/23

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770693	Open	51123	04/20/23	05/11/23	002862KELLY SERVICES INC	\$19,929.00
773698	Open	51123	04/27/23	05/11/23	002862KELLY SERVICES INC	\$25,286.38
776684	Open	51123	05/04/23	05/11/23	002862KELLY SERVICES INC	\$27,156.50
APR 2023 MILEAGE	Open	51123	04/26/23	05/11/23	7578KIM BAKER	\$65.95
APR 2023 MILEAGE	Open	51123	04/28/23	05/11/23	003796KRISTEN WALLACE	\$35.37
APR 2023 MILEAGE	Open	51123	05/04/23	05/11/23	001184LAUREN STEIN	\$27.84
PSLA CONF 2023	Open	51123	04/17/23	05/11/23	004387LEAH LINDEMANN	\$332.47
2707	Open	51123	05/01/23	05/11/23	003605LEARNING TO SOAR	\$360.00
2716	Open	51123	05/08/23	05/11/23	003605LEARNING TO SOAR	\$360.00
REIMB BOOK FINE	Open	51123	04/18/23	05/11/23	000773LI YAN LYU	\$18.92
30996	Open	51123	03/10/23	05/11/23	004216LIKEN HOME CARE	\$282.75
31066	Open	51123	03/17/23	05/11/23	004216LIKEN HOME CARE	\$282.75
31346	Open	51123	04/14/23	05/11/23	004216LIKEN HOME CARE	\$293.63
APR 2023 MILEAGE	Open	51123	04/28/23	05/11/23	000074LISA ORR	\$55.94
SLLC MARCH 2023	Open	51123	04/17/23	05/11/23	002746LYNDSAY WILCOX	\$671.62
BOCCE STIPEND	Open	51123	04/18/23	05/11/23	000252MARIAH BROWN	\$500.00
PFPASC CONF APRIL 2023	Open	51123	04/26/23	05/11/23	002965Marianne LeDonne	\$514.33
PMEA ALL STATE 04/2023	Open	51123	04/24/23	05/11/23	001099MAURA SAINT	\$947.54
E8968120756	Open	51123	03/24/23	05/11/23	002337MAXIM STAFFING SOLUTIONS	\$3,285.85
E9206520756	Open	51123	04/13/23	05/11/23	002337MAXIM STAFFING SOLUTIONS	\$2,132.90
E9276270756	Open	51123	04/20/23	05/11/23	002337MAXIM STAFFING SOLUTIONS	\$2,624.40
E9361170756	Open	51123	04/22/23	05/11/23	002337MAXIM STAFFING SOLUTIONS	\$2,549.40
E9434250756	Open	51123	04/29/23	05/11/23	002337MAXIM STAFFING SOLUTIONS	\$3,949.20
1679	Open	51123	05/01/23	05/11/23	10043McCARTER TRANSIT	\$235,700.60
1680	Open	51123	05/01/23	05/11/23	366MCCARTER TRANSIT INC	\$4,927.78
13234	Open	51123	03/18/23	05/11/23	637MCCARTER TRANSIT INC	\$730.00
13237	Open	51123	03/24/23	05/11/23	637MCCARTER TRANSIT INC	\$1,100.00
APRIL 2023 CHARTERS	Open	51123	05/04/23	05/11/23	637MCCARTER TRANSIT INC	\$11,430.80
ACADEMIC GAMES 4/23	Open	51123	04/27/23	05/11/23	000723MEREDITH OLIVER	\$795.89
ACADEMIT GAMES FL APR	Open	51123	04/11/23	05/11/23	000723MEREDITH OLIVER	\$364.95
ARI2303-05-03	Open	51123	04/01/23	05/11/23	002967MHY Family Services	\$4,480.00
05/01/202	Open	51123	05/01/23	05/11/23	000437MIDLAND INNOVATION & TECHNOLOGY SCHOOL	\$7,693.49
FEB 2023 MILEAGE	Open	51123	04/17/23	05/11/23	003806MIKAELA KALMER	\$30.85

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FEB MAR 2023 MILEAGE	Open	51123	04/18/23	05/11/23	002916Melinda Haddox	\$14.93
21653788	Open	51123	04/12/23	05/11/23	4110NCS PEARSON, INC.	\$1,127.96
APR 2023 MILEAGE	Open	51123	05/02/23	05/11/23	000664NICHOLE CROWTHER	\$463.09
26304662	Open	51123	04/30/23	05/11/23	001016OFFICE DEPOT	\$916.56
305527337001	Open	51123	04/04/23	05/11/23	001016OFFICE DEPOT	\$1,640.40
238250241	Open	51123	04/01/23	05/11/23	914ORKIN PEST CONTROL	\$50.01
238250470	Open	51123	04/01/23	05/11/23	914ORKIN PEST CONTROL	\$50.01
238250518	Open	51123	04/01/23	05/11/23	914ORKIN PEST CONTROL	\$112.49
239666747	Open	51123	05/01/23	05/11/23	914ORKIN PEST CONTROL	\$50.01
BOCCE STIPEND	Open	51123	04/18/23	05/11/23	003616PAM THELLMAN	\$500.00
MY 1 2023	Open	51123	05/01/23	05/11/23	002051PATTERSON TWP POLICE DEPT	\$2,040.00
04/05/2023	Open	51123	04/05/23	05/11/23	002966PENNSYLVANIA CYBER CHARTER SCHOOL	\$33,704.83
1876690	Open	51123	04/17/23	05/11/23	003395PETROLEUM TRADERS CORP	\$16,439.11
1881549	Open	51123	05/02/23	05/11/23	003395PETROLEUM TRADERS CORP	\$7,825.05
INV881125	Open	51123	05/02/23	05/11/23	528PIONEER MANUFACTURING CO	\$543.31
263006	Open	51123	04/18/23	05/11/23	392PITT SPECIALTY SUPPLY INC	\$1,999.54
144818	Open	51123	04/06/23	05/11/23	004278PITTSBURGH TROPHY COMPANY, INC.	\$91.50
PERMIT 1 EXP 06/26/2023	Open	51123	04/20/23	05/11/23	53POSTMASTER-BEAVER FALLS	\$290.00
4074 PORTION	Open	51123	03/06/23	05/11/23	004341RAK COMPUTER ASSOCIATES INC	\$190.80
4253	Open	51123	04/29/23	05/11/23	000334RENO BROTHERS INC	\$2,191.00
1095 2022	Open	51123	04/17/23	05/11/23	002722RESCHINI AGENCY, INC	\$1,356.25
60468899	Open	51123	11/18/22	05/11/23	8RIDDELL/ALL AMERICAN SPORTS CORP	\$4,618.99
951808634	Open	51123	04/06/03	05/11/23	8RIDDELL/ALL AMERICAN SPORTS CORP	\$972.94
APRIL 2023	Open	51123	04/21/23	05/11/23	003031Robert H. Postupac	\$200.00
MAY 2023	Open	51123	05/01/23	05/11/23	003031Robert H. Postupac	\$200.00
REIMB GAS	Open	51123	04/15/23	05/11/23	000810ROY WOODS	\$20.00
APR 2023 MILEAGE	Open	51123	05/04/23	05/11/23	000780RYAN RICCIARDI	\$31.12
FEB 2023 MILEAGE	Open	51123	05/04/23	05/11/23	000780RYAN RICCIARDI	\$24.56
MAR 2023 MILEAGE	Open	51123	05/04/23	05/11/23	000780RYAN RICCIARDI	\$37.67
862270	Open	51123	05/04/23	05/11/23	003091Reach Cyber Charter School	\$11,513.24
9001115762	Open	51123	04/24/23	05/11/23	495SAFEGUARD BUSINESS SYSTEMS	\$648.57
0947135-IN	Open	51123	04/13/23	05/11/23	4032SCHOOL NURSE SUPPLY INC	\$313.90
MARCH 2023 MILEAGE	Open	51123	04/17/23	05/11/23	002931SCOTT STITELER	\$33.93
APR 2023 MILEAGE	Open	51123	05/02/23	05/11/23	1400SHARRY PEABODY	\$31.18

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MARCH 2023 MILEAGE	Open	51123	04/12/23	05/11/23	1400SHARRY PEABODY	\$37.86
40198	Open	51123	04/07/23	05/11/23	002987STAT Staffing Medical Services, Inc	\$2,907.02
40259	Open	51123	04/14/23	05/11/23	002987STAT Staffing Medical Services, Inc	\$3,864.32
40324	Open	51123	04/21/23	05/11/23	002987STAT Staffing Medical Services, Inc	\$5,159.58
40392	Open	51123	04/28/23	05/11/23	002987STAT Staffing Medical Services, Inc	\$5,266.12
24663	Open	51123	04/07/23	05/11/23	0148STEELE PRINT	\$445.00
24669	Open	51123	04/24/23	05/11/23	0148STEELE PRINT	\$95.00
05/03/2023	Open	51123	05/03/23	05/11/23	003997STEPHEN MARK HAGBERG	\$1,200.00
APRIL 2023	Open	51123	05/06/23	05/11/23	003997STEPHEN MARK HAGBERG	\$70.00
591148	Open	51123	03/23/23	05/11/23	000771SUMMIT FIRE & SECURITY LLC	\$69.99
591241	Open	51123	03/23/23	05/11/23	000771SUMMIT FIRE & SECURITY LLC	\$146.91
MARCH 2023	Open	51123	04/19/23	05/11/23	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$1,320.00
4719	Open	51123	05/01/23	05/11/23	4155THE PREVENTION NETWORK	\$8,610.00
APR 2023 MILEAGE	Open	51123	04/28/23	05/11/23	04351TIM LINKENHEIMER	\$26.20
TSA STATE APR 2023	Open	51123	04/28/23	05/11/23	04351TIM LINKENHEIMER	\$42.61
42140058	Open	51123	04/10/23	05/11/23	003175TOSHIBA FINANCIAL SERVICES	\$4,388.36
5764884	Open	51123	04/24/23	05/11/23	003200TOSHIBA BUSINESS SOLUTIONS	\$180.28
313542624	Open	51123	04/23/23	05/11/23	000812TRANE INC	\$623.00
139221	Open	51123	04/11/23	05/11/23	01959TRIPLE CROWN SPORTS	\$28.80
139222	Open	51123	04/11/23	05/11/23	01959TRIPLE CROWN SPORTS	\$96.00
139365	Open	51123	05/05/23	05/11/23	01959TRIPLE CROWN SPORTS	\$80.00
APR 2023 MILEAGE	Open	51123	04/28/23	05/11/23	000330TRISHA HUSTON	\$85.81
IN-TII-18994	Open	51123	03/09/23	05/11/23	002842Turnitin LLC	\$4,180.00
INV-01598122	Open	51123	04/12/23	05/11/23	000781UNITED SITE SERVICES	\$395.64
INV-01598123	Open	51123	04/12/23	05/11/23	000781UNITED SITE SERVICES	\$98.92
INV-01598124	Open	51123	04/12/23	05/11/23	000781UNITED SITE SERVICES	\$98.92
INV-01666780	Open	51123	05/05/23	05/11/23	000781UNITED SITE SERVICES	\$98.92
INV-01668677	Open	51123	05/05/23	05/11/23	000781UNITED SITE SERVICES	\$98.92
INV-01668679	Open	51123	05/05/23	05/11/23	000781UNITED SITE SERVICES	\$395.64
96273101016	Open	51123	03/30/23	05/11/23	5072USI EDUCATION AND GOVERNMENT SALES	\$379.23
22650	Open	51123	04/26/23	05/11/23	003296VANCE'S LANDSCAPE SUPPLY, INC	\$618.00
REIMB TOLLS MARCH 2023	Open	51123	04/18/23	05/11/23	003649VANESSA POTTS	\$15.80
35139	Open	51123	04/24/23	05/11/23	003888VARSITY ATHLETIC APPAREL, INC	\$523.50

Date: 05/09/23
Time: 14:02:59

Blackhawk School District
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Vendor # 000011 - YMCA

Invoice # *V033460

Page: 6
BAR043
- WPS-456607

Release Dates 07/07/22 - 05/11/23

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
23-7566	Open	51123	04/27/23	05/11/23	5248W.E.L. INSTRUMENT CO. LLC	\$731.50
WPS-456607	Open	51123	04/13/23	05/11/23	1021WESTERN PSYCHOLOGICAL SERVICES	\$132.00
04/27/2023	Open	51123	04/27/23	05/11/23	000658WITHEREL & ASSOCIATES	\$608.00
1941	Open	51123	04/14/23	05/11/23	000680Z'S DRIVEWAY MAINTENANCE LLC	\$6,200.00
REIMB HAMPTON GIRLS	Open	51123	04/18/23	05/11/23	004365ZACK HAYWARD	\$214.70
			Total Open	\$814,984.57		
			Total Paid	\$0.00	Grand Total 170 Paid/Open Invoices	\$814,984.57

Date: 05/09/23
 Time: 13:17:04

Blackhawk School District
Invoice Listing 2022-2023 for FUND: 51
Vendor # 000011 - YMCA

Page: 1
 BAR043
 Invoice # *V033460
 - WPS-456607

Release Dates 07/07/22 - 05/11/23

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APRIL 2023	Open	51123	05/02/23	05/11/23	002796ALFRED NICKLES BAKERY, INC	\$894.04
APR 2023 MILEAGE	Open	51123	05/02/23	05/11/23	002925Cherie Fleischman	\$140.87
3232709	Open	51123	04/11/23	05/11/23	004280GOLD STAR FOODS INC	\$62.88
2407762	Open	51123	04/10/23	05/11/23	000077PARAGON FOODS	\$124.00
2407769	Open	51123	04/10/23	05/11/23	000077PARAGON FOODS	\$89.50
2410093	Open	51123	04/17/23	05/11/23	000077PARAGON FOODS	\$177.25
2411908	Open	51123	04/24/23	05/11/23	000077PARAGON FOODS	\$113.10
2412042	Open	51123	04/24/23	05/11/23	000077PARAGON FOODS	\$147.60
APR 2023 MILEAGE	Open	51123	05/01/23	05/11/23	003057SHELLEY HORTON	\$174.49
APRIL 2023	Open	51123	05/02/23	05/11/23	003979TURNER DAIRY FARMS INC	\$9,079.12
04/29/2023	Open	51123	04/29/23	05/11/23	002795US FOODS, INC	\$38,602.01
001948	Open	51123	04/11/23	05/11/23	1305VALLEY REFRIGERATION INC	\$244.00
001951	Open	51123	04/17/23	05/11/23	1305VALLEY REFRIGERATION INC	\$488.25
Total Open				\$50,337.11		
Total Paid				\$0.00	Grand Total 13 Paid/Open Invoices	\$50,337.11



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Special Olympic Preview Information Date of Field Trip: 5/26/23

Location of Field Trip: Shenango Area High School

Name of Class/Group: Unified Special Olympic Bocce Team Number of Students: 6

Name of Sponsoring Teacher: Mariah J Brown

Name of other District Chaperoens: Pam Thellman

Educational Value: The event is geared to students who would be interested in participating in the Special Olympics during and after high school.

Transportation Cost:	\$ <u>0</u>	
Substitute Cost (\$150 per day)	\$ <u>150</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>150</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Mariah J Brown Date submitted to Supervisor 4/24/23

Supervisor Signature [Signature] Date submitted to District Office 4-24-23

Please submit at least 7 days prior to the Work Session

BLACKHAWK HIGH SCHOOL

TEXTBOOK ADOPTION FORM 2022 - 2023

PLEASE COMPLETE IF YOU ARE CONSIDERING A NEW ADOPTION

TEACHER NAME: Anita Steppe

COURSE NAME: ALM 10 and CP 10

BOOK TO BE REPLACED: none

REASON FOR REPLACING: We would like to add this nonfiction book as additional practice for the Keystone test. It is an inspirational book that talks about multiple things that make a person successful and how success does not just happen overnight, nor does it only apply to those with innate talent.

NEW ADOPTION REQUEST

NAME OF NEW TEXT: Outliers: The Story of Success

AUTHOR/COPYRIGHT DATE:
Malcolm Gladwell ©2011

PUBLISHER: Little, Brown & Co

YEAR PUBLISHED: 2011

ISBN#: 0316017930

NUMBER OF BOOKS REQUESTED: 200

PRICE: \$15.97 each

RL 7.8, IL 9-12, 309 pages

PLEASE RETURN TO THE DESIGNATED ADMINISTRATOR BY THE DEADLINE.

***SEE THE ADMINISTRATOR ONCE INFORMATION IN THE BOTTOM SECTION CAN BE COMPLETED**



AGREEMENT

THIS AGREEMENT, made and entered into this 1st day of July, 2023, by and between **ADELPHOI EDUCATION, INC.**, having a principal place of operations located at 1119 Village Way, Latrobe, Pennsylvania, 15650 (hereinafter referred to as "AEI")

A

N

D

The **Blackhawk School District**, (hereinafter referred to as the "School Entity") enter into this Agreement as follows:

WITNESSETH

WHEREAS, AEI operates an approved private academic school program and special education program for students; and

WHEREAS, SCHOOL ENTITY and AEI have entered into a contractual arrangement, as further described herein, wherein AEI will provide certain educational services on behalf of SCHOOL ENTITY.

NOW THEREFORE, in accordance with the aforesaid recitals, AEI and SCHOOL ENTITY, intending to be legally bound, hereby agree as follows:

1. **DEFINITIONS.** The following definitions apply regarding the text of this Agreement:

- a. **TERM.** For purposes of this Agreement, “Term” shall be defined as the 2023-2024 school year.
- b. **“PROGRAM”.** For purposes of this Agreement, “Program” shall be defined as the educational services provided under the private academic license by AEI which shall consist of the programs listed below in section # 2.
- c. **“PUBLIC SCHOOL”.** For purposes of this Agreement, “Public School” shall collectively be defined as all schools of the SCHOOL ENTITY, acting by and through their authorized employees, agents and representatives;
- d. **“STUDENT”.** For purposes of this Agreement, “Student” shall be defined as a male or female in elementary, middle school, high school, or an area-vocational school (in grades 1-12) at SCHOOL ENTITY.

2. **PROGRAMS / COSTS / COMMITTED SEATS:** SCHOOL ENTITY shall receive the following services from AEI. The cost of such services is attached hereto as Exhibit “A”.

EMOTIONAL SUPPORT

3. **STUDENT ABSENCES:** Authorized student absences, truancies, and unexcused absences lasting ten (10) days or less will be invoiced in accordance with the standard charge. Absences lasting beyond the ten (10) day limit will be invoiced in accordance with the wishes of the SCHOOL ENTITY. AEI will contact the SCHOOL ENTITY before the end of the ten (10) day period to determine the course of action. AEI services beyond ten (10) days will NOT continue unless the SCHOOL ENTITY is willing to guarantee payment for all days missed by the student up to the time of the student’s return or appropriate withdrawal from AEI.

4. **TERM.** This Agreement shall be for the duration of the current school year.

5. **COMPLIANCE – STATUTES, REGULATIONS AND GUIDELINES:** During the entire term of this Agreement, AEI and SCHOOL ENTITY warrant to each other that they shall both be and remain in compliance with all applicable statutes, regulations and Department of Education Guidelines or any other requirements issued by the Commonwealth of Pennsylvania, Department of Education, or any other applicable statute or ordinance regarding all aspects of the educational programs referenced herein.

6. **FACILITIES / ENVIRONMENTAL HEALTH AND SAFETY:**

- a. AEI warrants that its educational facilities conforms to all applicable state and local statutes, regulations and building and safety code requirements, in addition to fire and panic requirements of the Commonwealth of Pennsylvania and the County within which the facility is located, and that said facility has

been approved by the Licensing and Inspection Bureau of the County, and that a valid Certificate of Occupancy has been issued by said Department of Labor and Industry and is on display at each facility.

- b. AEI shall provide to SCHOOL ENTITY upon written request, any original licenses for review.
- c. AEI warrants that its educational facility currently complies with all physical welfare and safety statutes, regulations, ordinances or mandates prescribed or issued by any applicable governmental authority, and that said facility shall be and remain in compliance with all such physical welfare and safety statutes, regulations, ordinances or mandates during the entire term of this Agreement.
- d. AEI warrants that its educational facility meets all state and local statutes regarding environmental health and safety and that artificial lighting facilities, heating facilities, ventilation and cleanliness standards are being provided in concert with the Pennsylvania School Code.
- e. AEI has written procedures on file for student and parental/guardian concerns and that complaints are referred to the public school immediately.

7. **SCHOOL FOOD SERVICE:** AEI shall provide all food service via contracted services (through student payment sources) and shall meet all state and local statutes regarding food safety, inspections, and sanitation.

8. **STAFFING:**

- a. AEI warrants that all members of its staff are of good moral character and are at least 21 years of age, that they have been examined by a physician, have had tuberculosis testing, and that each member of the staff has a certificate from a physician on file verifying the examination and results of said examination in accordance with the aforesaid representation.
- b. AEI warrants that all employees and members of its staff are citizens of the United States of America.
- c. AEI warrants that all employees and members of its staff have applied for and received all applicable and appropriate clearance and background information checks, including Federal Fingerprinting Requirements, Criminal History Records as required by 24 P.S. 1-111, Pennsylvania Child Abuse History Clearances as required by 23 P.S. 6354, and Act 168 employment review, and that all records received show no evidence of a criminal background or a background of child abuse.
- d. AEI warrants to the School Entity that all of AEI's employees and staff members currently possess and will continue to maintain and possess all certifications

and/or licenses required by the Commonwealth of Pennsylvania to perform the duties as required of them under this Agreement.

9. **STUDENT ATTENDANCE:**

- a. SCHOOL ENTITY warrants that it shall maintain records of student attendance. The specific method for maintaining attendance records shall be by daily physical check of each student through AEI's administrative and teaching staff. Documentation of said daily physical check in a written attendance log shall be kept on file at AEI, with daily contact to each parent or guardian of said student if said student is not present when school is in session.
- b. AEI will provide for 180 days of education. Make-up dates will be provided by AEI due to inclement weather and emergencies.

10. **STUDENT AND PROGRAM RECORDS:**

- a. AEI warrants that during the entire term of this Agreement, SCHOOL ENTITY shall receive quarterly written progress reports for each SCHOOL ENTITY student. The written progress reports shall include subject and credit information, progress grade information, attendance information, discipline records, student health, teacher and staff comments regarding said student's educational progress, and any applicable staff comments regarding the student's behavior, conduct or other pertinent issue regarding or related, in any way, with the education of said student. Written progress reports may be sent by AEI to the SCHOOL ENTITY more often than quarterly if requested by SCHOOL ENTITY.
- b. AEI and SCHOOL ENTITY, their agents and employee shall perform their respective duties to ensure that records, names and identities, shall remain confidential as required for fulfillment of the terms of this Agreement.

11. **TRANSPORTATION:** SCHOOL ENTITY will be responsible for transportation of its students to AEI.

12. **REQUIREMENTS UNDER SAFE SCHOOLS:** AEI warrants that its educational programs comply with all provisions of Article XIII-A of the School Code as follows:

- a. All new incidents involving acts of violence, possession of a weapon or possession, use or sale of controlled substances, or possession, use or sale of alcohol or tobacco by any person on school property shall be addressed by AEI's administrative staff immediately. The student's parents and/or guardians shall be immediately notified and consulted, appropriate disciplinary action shall be taken by AEI's administrative staff and the SCHOOL ENTITY, and a written report shall be completed by AEI. Administrative staff shall set for the name of the student and all pertinent information regarding the incident. A copy

of said report shall be placed into the student's file and turned into the Department of Education.

- b. All new incidents involving acts of violence, possession of a weapon and convictions or adjudication of delinquency for acts committed at the AEI educational facility, shall be processed and handled in compliance with 24 P.S. 13-1307-A.
- c. AEI shall follow the SCHOOL ENTITY's Policy with regard to all arrangements with local law enforcement when an incident involving an act of violence occurs, at or near the AEI educational facility.

13. **SCHOOL HEALTH SERVICES:** Student Health Services will be provided jointly by the SCHOOL ENTITY and AEI. AEI employs a Registered Nurse that is available for consultation with students and staff, and provides medication administration training and supervision. Health & Immunization Records and proof of physical examination are to be on file with SCHOOL ENTITY by the date of admission. Additional health services as required by the PA School Code will be jointly shared.

14. **ACADEMIC STANDARDS AND ASSESSMENTS:** AEI warrants that it complies in full with the academic standards and assessment under Chapter 4 of the State Board of Education Regulations and the academic standards for Reading, Writing, Speaking and Listening, and Mathematics as adopted by the State Board of Education.

15. **SPECIAL EDUCATION SERVICES AND PROGRAMS:** AEI and the SCHOOL ENTITY will collaborate in the development of an individualized instruction program for all students and the implementation of special education services for students identified. Special Education Services and provisions required under Chapter 14 of State Board of Education regulations will be strictly followed, including without limitations: (a) a consultation with the student, parents/guardian will occur securing the student, parents/guardians written approval to enroll the student in the program (34 CFR 300.345(c)); (b) the student's IEP will be updated to reflect the decision to enroll the student in the program and the referring district will also update the Evaluation Report prior to admission (34 CFR 300.343); (c) Any services that are not provided by AEI or cannot be provided by AEI during the period of enrollment will be the responsibility of the SCHOOL ENTITY and the student shall be considered as a "dual enrollment" under applicable law; (d) if a student is enrolled and it is later determined that the student should be evaluated under applicable Special Education provisions, including the IDEA "Child Find" provisions and related reporting (34 CFR 300.125), it shall be the responsibility of the SCHOOL ENTITY to conduct the evaluation. AEI shall cooperate and collaborate with the SCHOOL ENTITY to conduct the evaluation. The referring district agrees to fully comply with the applicable law regarding the identification and evaluation of said student for Special Education Services; (e) once a Special Education Student is enrolled, AEI will insure that the student's IEP is updated by the referring district prior to enrollment and once the IEP is received, both parties will insure that all provisions of the IEP are implemented during the education of the student through the use of a Certified Special Education Teacher, or a designee from the referring public school, who will monitor special education provisions, and ongoing communication with the student, parents/guardians,

relevant teaching staff and administration. AEI agrees to update the student IEP annually via a conference with student, parents/guardians, and a designated referring special education representative in accordance with applicable law.

16. **PERIODIC REVIEW OF STUDENTS:** The SCHOOL ENTITY and AEI shall together ensure that a review committee reviews each student for potential return to the SCHOOL ENTITY, at a minimum, at the end of every semester.

17. **ANNUAL REPORT:** AEI shall submit timely End-of-Year Reports to the Department of Education as required on an annual basis.

18. **HOLD HARMLESS/INDEMNIFICATION:** AEI and the SCHOOL ENTITY agree to hold each other harmless and indemnify each other from all claims, causes of actions, or litigation, including expenses costs and attorney's fees, said indemnification including without limitation the AEI Board of Directors, Officer, Shareholders and SCHOOL ENTITY Administrators, Board Members, as follows: (a) to the extent that any claim is asserted regarding the compliance or failure to comply with the IDEA or other applicable Special Education requirement, or to the extent that the SCHOOL ENTITY fails to fulfill any term, covenant or condition of this Agreement, SCHOOL ENTITY agrees to hold AEI harmless and indemnify said approved private provider regarding any claims related to the same, including all costs and attorney fees; (b) to the extent that any claim of negligence is asserted by a third party regarding AEI's failure to comply with applicable State statutes or regulations and fails to fulfill any term, covenant or condition of this Agreement, causing the SCHOOL ENTITY to be a Defendant in litigation by a third party, AEI agrees to hold the SCHOOL ENTITY harmless and indemnify the SCHOOL ENTITY including costs and attorney fees.

19. **INSURANCE:** AEI will carry liability insurance for its employees and its educational programs in the amount of three million (\$3,000,000) dollars for general liability with an additional excess umbrella coverage of seven million (\$7,000,000) dollars. A copy of the liability coverage is available to the SCHOOL ENTITY upon request and is on file in the Kral Administration Office at 1119 Village Way, Latrobe, PA.

20. **INSOLVENCY OF PUBLIC SCHOOL:** If the SCHOOL ENTITY is or becomes insolvent, is declared a Distressed District under applicable Pennsylvania law, or is unable to pay any amounts due hereunder as said payments become due, then this contract shall automatically terminate upon the election of AEI and all payments for services rendered as required hereunder shall become automatically due and payable to AEI within ten (10) days. If said payment is not received, all SCHOOL ENTITY students and related records shall not be entitled to continue to be educated at AEI and said records shall be forwarded by AEI. If said payment is received, the educated SCHOOL ENTITY students shall be entitled to remain for the remainder of the applicable Term.

21. **TERMINATION – SCHOOL ENTITY:** AEI agrees that the SCHOOL ENTITY retains the right to terminate or not to renew this Agreement, after written notice of default and a thirty (30) day opportunity to cure said default by AEI.

22. **TERMINATION – AEI:** AEI retains the right to terminate or not to renew this Agreement, after written notice of default and a thirty (30) day opportunity to cure said default by SCHOOL ENTITY for any of the following reasons:

- a. One or more material violations of this Agreement;
- b. Failure to timely comply with AEI's requests for information regarding any students, or failure to cooperate with AEI staff regarding any procedures set forth herein;
- c. Failure to make any payment required hereunder or pay any AEI invoice when due;
- d. Violation of any provision of the Pennsylvania School Code;
- e. Violation of any provisions of state or federal law.

23. **ASSIGNMENT:** AEI agrees that this Agreement may not be assigned or transferred by AEI or SCHOOL ENTITY and that this Agreement shall be binding upon and inure to the benefit of the successors and assigns of the SCHOOL ENTITY.

24. **SEPARABILITY:** AEI agrees that in the event that any provision of this Agreement shall or become invalid or unenforceable in whole or in part for any reason whatsoever, the remaining provisions shall, nevertheless, be valid and binding as if such invalid or unenforceable provision had not been contained in this Agreement.

25. **JURISDICTION AND VENUE:** This Agreement has been made in the Commonwealth of Pennsylvania and shall be interpreted and enforced under the laws of the Commonwealth of Pennsylvania. All legal action related to this Agreement shall be commenced in the Court of Common Pleas of the county in which the school district is located.

26. **MISCELLANEOUS:** This Agreement may be executed in counterparts. Facsimile copies of signatures shall serve as acceptable substitutes for original signatures, and shall be legally binding. By executing this Agreement, each party hereto ratifies that all necessary Board action has been approved and obtained prior to the execution hereof and each party shall be entitled to rely upon the compliance with said rules, regulations and statutes. All notices required under this Agreement shall be delivered via certified mail, return receipt requested or Federal Express delivery service to the following parties at the addressees set forth below:

Adelphoi Education, Inc.
1119 Village Way
Latrobe, PA 15650

Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

27. **ENTIRE AGREEMENT:** This Agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This Agreement may not be modified or amended other than by an agreement in writing, duly signed by all parties. No delay or forbearance by AEI in exercising any right or remedy hereunder or in undertaking or performing any act or matter which is not expressly required to be undertaken by AEI shall be construed, respectively, to be a waiver of AEI's rights or to represent any agreement by AEI to undertake or perform such act or matter thereafter.

28. **NONDISCRIMINATION:** AEI agrees that it will abide by all federal and state laws prohibiting discrimination in admissions, employment and operation on the basis of disability, race, creed, gender, national origin, religion, ancestry, or need for special education services.

Blackhawk School District

BY: _____
Superintendent Date

Adelphoi Education, Inc.

BY: *DJ Carlquist* _____
Douglas Carlquist, President Date 5-4-2023

EXHIBIT "A"

Adelphoi Education Inc. Tuition Schedule July 1, 2023 - June 30, 2024

AEI shall invoice SCHOOL ENTITY on a monthly basis for the student's per diem cost. District agrees to issue payment for all appropriate costs within thirty (30) days following each invoice date during the term of this Agreement.

EMOTIONAL SUPPORT:

Regular Ed/Special Ed \$162.71

If you are interested in purchasing guaranteed seats at a discounted rate, please enter the number of seats you would like to purchase for the programs listed below. If you do not wish to purchase guaranteed seats, mark 0 or leave blank.

GUARANTEED SEATS

Number of Seats	Emotional Support Program:
	@ the reduced rate of \$156.73 regular ed/special ed

BID

RAY HALL PLUMBING, LLC
P.O. Box 221
MONACA, PA 15061
Phone: (724) 774-6159
Fax: (724) 846-2808

April 21, 2023

Blackhawk School District
REF: Patterson Elementary School

FURNISH AND INSTALL UPTO 90' OF 4" C-900 PLASTIC WATERLINE
THROUGH FOUNDATION WALL; RECONNECT AT EXISTING 3" WATER LINE
AT METER INSIDE BUILDING
INSTALL BELL RESTRAINTS AT ALL PLASTIC BELLS
INSTALL 4" DUCTILE IRON SPOOL X FLANGE- THRUST RESTRAIN
INSTALL BOLTED 3/4" S.S. ALL THREAD THROUGH WALL AND ATTACHED
TO SPOOL FLANGE FOR THRUST RESTRAINT
INCLUDES 2- 2" ISOLATION VALVES (AS NOTED ON SPECS LOCATION)
INSTALL COPPER PIPE & FITTINGS FROM NEW 4" WATER SERVICE LINE TO
TIE INTO 3" EXISTING WATER SERVICE IN BUILDING
WATER LINE WILL BE BEDDED IN SAND
PRESSURE TEST NEW WATER LINE
SANITIZE AND CHLORINATE
YARD RESTORATION INCLUDED

Bid Price: \$ 9,335.00

CHAFFEE EXCAVATING, INC
510 LISBON ROAD
DARLINGTON, PA 16115

Phone # 724-643-9863 Fax # 724-643-4515
E-Mail - Chafexc1@Comcast.net
PA # 008010

Estimate: # 3915

Date: 2/22/23

Estimate

Customer:
Blackhawk School District
500 Blackhawk Road
Beaver Falls, Pa 15010

Job Location: Patterson Elementary School
701 Darlington Road
Beaver Falls, Pa 15010

% Darrin Fleischman

We hereby submit specifications and estimates for the following:

New C-900 plastic waterline

- Install approx. 85LF of 4" C-900 (DR-14) plastic waterline from sidewalk along 8th St. to water meter inside building.
- Reconnect new waterline to new 4" gate valve (By B.F. H20) near the sidewalk and reconnect to existing 3" waterline at meter inside building.
- Install bell restraints at all plastic bells.
- Install new 4" ductile iron spool x flange through wall of building to allow for attaching thrust restraints.
- Install and bolt 3/4" stainless steel all thread through wall and attach to spool flange for thrust restraint.
- Includes two new 2" isolation valves, one on the incoming water service, and the other on the downstream side of the water meter.
- Provide copper pipe and fittings from new 4" water service line to tie back into 3" existing water service in building.
- Waterline to be bedded in sand.
- Pressure test new waterline.
- Sanitize and chlorinate before placing into service.
- Perform yard restoration, topsoil, seeding and mulching.

Work to be performed during normal work hours - 7.00am to 3.30pm Monday - Friday.

Total \$ 17,200.00

Thank you for the opportunity to bid this project. We look forward to working with you!

Chaffee Excavating, Inc.

Excluded from contract:

1. Permits/Inspection fees
2. Concrete sidewalk or curb repairs.
3. Bonds
4. Saturdays, Sundays, or Holidays

***Note: Not responsible for damages caused by the hauling of materials over asphalt and concrete driveways.

***Note: Erosion and sedimentation controls are not included in estimates unless specifically noted.

***Note: This proposal does not include any liability or allowances for handling of or damage to, any underground utilities or structures. Such work will be done on an extra work basis.

***Note: Anything above and beyond the specification quoted will be an additional cost.

***Note: Rock, poor soil conditions, water encountered in excavations, or damages caused by weather will incur additional charges.

***Note: Prices are guaranteed for 15 days from date of proposal unless otherwise noted.

Guarantee/Warranty:

All materials are guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from specifications above involving extra cost will become an extra charge over and above the estimate. No guarantee/warranties are expressed or implied as to future operation of septic system.

Payment terms:

Payment in full upon completion. Net 30

A service charge of 1.5% per month will be added to all accounts not paid within 30 days of invoice date.

This represents an annual rate of 18%. A service charge of \$30.00 will be charged for any returned checks. Customer will be responsible for all costs of collection, including without limitation, court costs and reasonable attorney's fees in the event that it becomes necessary for contractor to resort to legal measures to collect any amount owed under this agreement.

All credit **Credit Card Payments:**

The above **Acceptance of Proposal:**

are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Customer Signature _____
Date _____

March 27, 2023

Darrin Fleischman
Blackhawk Intermediate School
500 Blackhawk Rd
Beaver Falls, PA 15012

RE: Patterson – 85' Water Line

Dear: Darrin

Thank you for the opportunity to provide this quote to work in your building.

Scope of Work:

- Install approximately 85LF of 4" C-900 (DR-14) plastic waterline from sidewalk along 8th St. to water meter inside building.
- Reconnect new waterline to new 4" gate valve (by B.F. H20) near the sidewalk and reconnect to existing 3" waterline at meter inside building.
- Install bell restraints at all plastic bells.
- Install new 4" ductile iron spool x flange through wall of building to allow for attaching thrust restraints.
- Install and bolt ¾" stainless steel all thread through wall and attach to spool flange for thrust restraint
- Includes two new 2" isolation valves, one on the incoming water service, and the other on the downstream side of the water meter.
- Provide copper pipe and fittings from new 4" water service line to tie back into 3" existing water service in building.
- Waterline to be bedded in sand. Pressure test new waterline.
 - a. We will need to install a 1" blow off at the top of the hill to properly pressure test
- Sanitize and chlorinate before placing into service. Perform yard restoration, topsoil, seeding and mulching.

Exclusions:

- Street Work
- Rock Excavation
- Sewer and Water Tap Fees
- Prevailing Rate
- Water Meters and Meter Vaults

- Bond, Cost for Plans, Plan Check Fees & Associated Fees
- Engineering, Stamped Drawing and Design Fees
- X-Raying
- Temporary Water Services Connection
- Tapping of Water Main in the Street
- Providing and Installing Water Authority Valve at Property Line

Total Installed Cost:

COSTARS Contract # 008-460

\$35,697.00

*Terms: 30% Down Payment - net 30 days. All prices are valid for 15 days from the above date
Balance due upon completion work.*

Please review this proposal and advise how you wish us to proceed. Feel free to contact us on my mobile at (412) 239-0460 or via email at Don.Lyons@Tudi.com if you have any questions or concerns. I look forward to hearing from you.

Sincerely,

Don Lyons
Sales - Commercial Plumbing
TUDI Mechanical Systems, Inc.

Agreed and Accepted By:

Authorized Signature

Date

Terms and Conditions

1. Invoices are payable by Customer within the specified terms in this contract. In the event an Invoice becomes forty-five (45) days or more past due, Tudi Mechanical may immediately cease all work and/or terminate this Agreement without notice or liability, and the entire Agreement price shall thereupon become due and payable.
2. Tudi Mechanical shall perform all services during its normal business hours as defined as Monday through Friday (excluding federal holidays) from 7 AM to 5 PM.
3. In no event shall Tudi Mechanical be required to alter, move or replace any structural portion of the Customer's premises, and Customer shall afford Tudi Mechanical free and prompt access to all areas and systems along with the ability to cease or initiate operation of the equipment.
4. The Agreement price shall not include any alterations causing extra work, materials or labor, each of which shall automatically become an extra charge reflecting a negotiated fixed-price amount or a time-and-materials cost based on Tudi Mechanical's then prevailing rates.
5. Customer acknowledges and agrees that Tudi Mechanical has no liability or other responsibility for system design, repairs or replacements caused by weather or Acts of God, obsolescence, electrical power failures or burned out fuses, safety tests, valve body and damper removal or installment, low voltage or water pressure, misuse, abuse or improper operation of systems, negligence of Customer or others, vandalism, governmental, legal or insurance requirements, or any other causes beyond Tudi Mechanical's control.
6. Tudi Mechanical's liability for any nonperformance, other misconduct or negligence, with respect to the Agreement, is limited to repair or replacement at its sole option, which Customer acknowledges to be its sole remedy for all purposes under the Agreement. This remedy shall not be available after the term of the Agreement, and shall not apply if failure is due, in whole or in part, to abuse, misuse, accident or modifications.
7. In no event shall Tudi Mechanical be liable for any lost profits or use, increased maintenance or operating costs, any claims by customer's clients or tenants, or any special, indirect or consequential damages whatsoever, whether arising in contract, tort, equity or otherwise.
8. Tudi Mechanical also shall not be liable for any loss, damage, delay or detention in whole or in part caused by delays of carriers, strikes, unavailability of machinery, equipment or materials, lockouts, civil or military authorities, priority regulations, insurrection or riot, forces of nature or Acts of God or any other event beyond its control."
9. In no event shall Tudi Mechanical be responsible for identifying, handling, abating or removing asbestos or any other hazardous or toxic substances, wastes or materials. Upon encountering any such substances, Tudi Mechanical shall have the absolute right to cease all work unless and until such substances are removed, in which case both the time for completing the work and the Agreement price shall be adjusted to fairly reflect such interruption. Customer shall furnish all relevant Material Safety Data Sheets under OSHA's Hazard Communication Standard Regulations to Tudi Mechanical's personnel.
10. Customer must commence any legal action against Tudi Mechanical for any reason whatsoever relating to the Agreement no later than one (1) year after the Commencement Date of the work. Customer agrees to pay all of Tudi Mechanical's attorneys' fees and court costs for any legal action brought by Tudi Mechanical to recover amounts due it under the Agreement.
11. Customer agrees to indemnify, defend and hold harmless Tudi Mechanical, its officers, agents and employees, from and against any and all claims, causes of action, damages, losses and expenses, including but not limited to court costs and attorneys' fees, arising out of or resulting from the performance of the work hereunder, provided that such claim, cause of action, loss or damage is caused in whole or in part by an active or passive act or omission of Customer, its direct or indirect employee, or any other person or entity for whose acts Customer may be liable, whether or not in part due to Tudi Mechanical's negligence.
12. Customer shall be responsible for all taxes applicable to services and/or materials hereunder (Included in contract price).



350 Kentucky Ave. Rochester, PA 15074
(724) 774-5985

THE FISHEL COMPANY DUMP PERMISSION FORM

I/we, Blackhawk School District
being the owners of property at: 500 Blackhawk Road, Beaver Falls, PA

agree to allow The Fishel Company to dump spoils from their construction operation. The spoils could include, but not limited to, the following: dirt, topsoil, sand, gravel, concrete and asphalt.

The Fishel Company will dump in the area indicated on this document below:

The area was identified during a site visit on 4/27 with Garrett Kappeler. The area is behind the maintenance/storage bays and along the track. The fill area will continue a long fill that is already established.

Make a sketch of dump site with North Direction Reference. Reference buildings, roads, and landmarks with footages

Special conditions/exceptions: Team Fishel is not to make dirt tracks on driveway/parking lot when using the soil dump area. Any tracks will need to be cleaned by Team Fishel to district satisfaction.

Signed: _____ Teammate #: _____ Date: _____
The Fishel Company

Signed: _____ Date: _____
Property Owner

Signed: _____ Date: _____
Property Owner

****Post Dump Review:** I _____ hereby agree The Fishel Company upon completing its use of this dump site has left the property to my satisfaction.

Signed: _____ Date: _____
Property Owner



MEDIC RESCUE
AMBULANCE SERVICE CONTRACT

by

MEDIC RESCUE AMBULANCE SERVICE

and between

BLACKHAWK SCHOOL DISTRICT

THIS AGREEMENT, entered into this **1st day of July 2023**, by and between, **Blackhawk School District**, a school district existing under the laws of the Commonwealth of Pennsylvania, hereinafter referred to as "SCHOOL DISTRICT", having a principal mailing address of **500 Blackhawk Rd Beaver Falls, PA 15010** and Non-Profit Emergency Services of Beaver County, d/b/a Medic Rescue, having a mailing address of 313 Bridge Street, Bridgewater, PA 15009, hereinafter referred to as "PROVIDER."

WHEREAS, SCHOOL DISTRICT, from time to time, has a need for emergency medical transport by qualified personnel in state licensed ambulances to various primary health care provider organizations within and outside of Beaver County from (i) various of its School District owned facilities and (ii) from various places in Beaver County where school district students or personnel may be by virtue of participation in official school sponsored off-campus activities or during the actual course of employment.

WHEREAS, PROVIDER is licensed, has certified personnel and is qualified to provide such described medical transport services.

WHEREAS, SCHOOL DISTRICT is willing to engage PROVIDER for said transport services and to pay an agreed upon yearly retainer fee.

NOW, THEREFORE, in consideration of the mutual covenant hereinafter set forth, the parties hereto mutually agree as follows:

1. PROVIDER shall, during the period of this Agreement, provide emergency ambulance transport services within Beaver County as required for SCHOOL DISTRICT'S employees and

313 Bridge Street
Bridgewater, Pennsylvania 15009-2906
(724) 728-3621
(724) 728-3696 FAX

students during class hours or during official school business, including curricular and extra curricular events or, for employees, during actual SCHOOL DISTRICT related course of employment.

2. PROVIDER shall make every reasonable effort to promptly respond to all emergency calls within the recommended response time guidelines established by the state of Pennsylvania.

3. PROVIDER will also provide onsite stand-by ambulance service for up to 20 events sponsored by SCHOOL DISTRICT in SCHOOL DISTRICT facilities or within Beaver County, provided that 48 hour advance notice is furnished to PROVIDER. A twenty-four (24) hour notice of cancellation of events is required so that the SCHOOL DISTRICT is not charged with an event. An event is considered to be any activity where our presence is requested or required and shall not exceed three (3) hours in length. If the SCHOOL DISTRICT schedules events in excess of twenty (20) during the term of this contract, the PROVIDER agrees to provide contracted services at a discounted rate of **\$100.00** per hour.

4. If PROVIDER is unable, in the sole determination of its dispatch or management personnel, to provide the type of ambulance transport requested or the timely response to emergency ambulance calls, PROVIDER shall promptly assign said call or calls to mutual aid providers or other designees selected or assigned. In those situations where school nurses, and other school district retained personnel are required to accompany a patient during transport, said personnel expenses shall be provided by SCHOOL DISTRICT.

5. The term of this Agreement shall be for one (1) year commencing on **1st day of July 2023** and thereafter will automatically renew on an annual basis unless cancelled by either party. Notice of cancellation shall be provided in writing to the other party at the address first noted hereinabove so that it is received no later than **June 30** of the current term. Failure to do so shall result in the agreement automatically renewing for an additional term unless the parties mutually agree otherwise. The term "emergency transport" or the equivalent shall refer only to vehicular ambulance service arising within the Beaver County service area of PROVIDER and specifically excludes air transport, non- service area transport or any transport other than by motor vehicle ambulance of the type employed by PROVIDER.

6. PROVIDER shall be paid an annual fee of **\$3,500.00** for the services required of it, which shall be made available to the SCHOOL DISTRICT on a twenty-four (24) hour per day, three hundred sixty-five (365) days per year basis for students while engaged in official SCHOOL DISTRICT curricular and extra curricular activities and for SCHOOL DISTRICT employees while acting in an official representative or employee capacity for the SCHOOL DISTRICT while within the course of employment. The annual fees required of the SCHOOL DISTRICT hereunder shall be paid in advance of the commencement of this Agreement.

7. Anything to the contrary herein notwithstanding, this Agreement is not intended to cover, and hereby specifically excludes, the cost of ambulance transport from any other vehicle incident, event or accident involving any vehicle other than those actually registered to and owned by the SCHOOL DISTRICT. SCHOOL DISTRICT shall have no liability to reimburse PROVIDER for emergency transport arising from non SCHOOL DISTRICT owned vehicles, but

PROVIDER shall maintain and possess all rights of third-party billings in said situations and in all situations involving ambulance transport however arising, and SCHOOL DISTRICT shall fully cooperate with PROVIDER to facilitate said billings. The right to third party billing shall not be exercised in situations that are the sole responsibility and liability of the SCHOOL DISTRICT to pay.

8. This Agreement constitutes the entire Agreement between the parties hereto and cannot be changed or amended except by written instrument subsequently executed by the parties hereto; and this Agreement shall be binding upon the parties hereto, their successors and assigns.

9. This Agreement is entered into by virtue of and pursuant to a Resolution duly adopted by a majority of Board of the SCHOOL DISTRICT at a regular meeting thereof held on the ____ day of _____.

IN WITNESS WHEREOF and intending to be legally bound hereby, the parties hereto by their duly appointed officials set their hand and seals the day and year first above written.

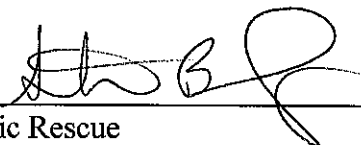
PROVIDER:

SCHOOL DISTRICT:

Non-Profit Emergency Services
of Beaver County, d/b/a Medic Rescue:

By Steve Bailey

By _____



Medic Rescue

Title

Title

BLACKHAWK SCHOOL DISTRICT

RESOLUTION NO. 05182023-1

THIS RESOLUTION AUTHORIZES THE REVIVAL OF THE BLACKHAWK SCHOOL BUILDING AUTHORITY, AN EXPIRED AUTHORITY FOR THE PURPOSE OF CONVEYING THE PROPERTY DESCRIBED ON EXHIBIT "A" TO THE BLACKHAWK SCHOOL DISTRICT.

WHEREAS, pursuant to the Municipal Authorities Act of May 2, 1945, the Blackhawk School District of Beaver County, Pennsylvania, organized the Blackhawk Building Authority by Resolution dated February 24, 1971; and

WHEREAS, said Authority had an address of 701 Darlington Road, Beaver Falls, PA 15010; and

WHEREAS, Articles of Incorporation were filed for the said Authority on March 1, 1971, in the Office of the Commonwealth of Pennsylvania, Department of State, Secretary of the Commonwealth; and,

WHEREAS, said Certificate and Articles are attached hereto as **Exhibits "A" and "B"**; and,

WHEREAS, the Articles provide that the Authority would exist for a term of fifty years from March 1, 1971, unless sooner dissolved; and,

WHEREAS, the Authority was never dissolved, but expired on March 1, 2021; and

WHEREAS, the Blackhawk School District desires to revive the Authority as a body politic for an additional term not to exceed one year; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of School Directors of the Blackhawk School District, Beaver County, Pennsylvania:

SECTION 1: The Blackhawk School District Building Authority is hereby revived for a period not to exceed one year.

SECTION 2: The President of the Board (or the Vice-President if the President is unavailable) and the Board Secretary shall be authorized to execute and file all documents required to effect such revival.

SECTION 3: The Board is hereby authorized to appoint five (5) new Board Members for the Authority pursuant to the Articles of Incorporation of Blackhawk School Building Authority.

This Resolution being duly presented at a regular meeting of the Blackhawk School District Board of Directors on the ____ day of _____, 2023, at which meeting ____ Members out of 9 being present, ____ Members voted in favor thereof, thereby approving said Resolution. All as duly recorded in the Minutes of the meeting by the Secretary of the Board of School Directors.

ATTEST:

BLACKHAWK SCHOOL DISTRICT

Secretary

Board President

(SEAL)

RE: BLACKHAWK SCHOOL BUILDING AUTHORITY

MUNICIPAL STATEMENT OF REVIVAL OF EXPIRED AUTHORITY

WHEREAS, pursuant to the Municipal Authorities Act of May 2, 1945, the Blackhawk School District of Beaver County, Pennsylvania, organized the Blackhawk Building Authority by Resolution dated February 24, 1971; and

WHEREAS, said Authority had an address of 701 Darlington Road, Beaver Falls, PA 15010; and

WHEREAS, Articles of Incorporation were filed for the said Authority on March 1, 1971, in the Office of the Commonwealth of Pennsylvania, Department of State, Secretary of the Commonwealth with a Certificate of Incorporation being issued on the same date; and,

WHEREAS, said Certificate and Articles are attached hereto as **Exhibits “A” and “B”**; and,

WHEREAS, the Articles provide that the Authority would exist for a term of fifty years from March 1, 1971, unless sooner dissolved; and,

WHEREAS, the Authority was never dissolved, but expired on March 1, 2021; and

WHEREAS, the Blackhawk School District desires to revive the Authority as a body politic for an additional term not to exceed one year; and

WHEREAS, the Black Hawk School District has approved the revival of the Authority at a duly authorized meeting by Resolution No. 05182023-1.

NOW, THEREFORE, the Blackhawk School District declares that the Blackhawk School Building Authority is revived retroactively for a term of one year so that the Authority is restored to its previous legal position in the same manner and to the same extent as if its term of existence had never expired pursuant to the Municipal Authorities Act as set forth at 53 Pa. C.S.A. § 5623.

IN WITNESS WHEREOF, this Statement of Revival is dated the _____ day of _____, 2023, and is executed as follows:

ATTEST:

BLACKHAWK SCHOOL DISTRICT

Secretary

Board President

(SEAL)

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS
OF THE _____**

**AUTHORIZING THE PARTICIPATION IN AND APPOINTMENT OF
REPRESENTATIVES TO THE ALLEGHENY INTERMEDIATE UNIT JOINT
PURCHASING PROGRAM FOR THE 2023-2024 SCHOOL YEAR**

WHEREAS, savings in the cost of preparing specifications and advertising for bids for school materials, supplies, equipment and services, as well as bulk price advantages, may be obtained through joint purchasing arrangements entered into by a number of school entities in the same area; and an agreement entitled "Joint Purchasing Agreement," in a form prepared by the Allegheny Intermediate Unit and as presented at this meeting, would afford the _____ (hereinafter "District/School") an opportunity, if a Participant therein, to enjoy these possible joint purchasing benefits, without being required to participate in any bidding thereunder.

THEREFORE, in order to obtain the potential advantages of joint purchasing of school materials, supplies, equipment and services,

BE IT RESOLVED that the Board of School Directors of this District/School hereby approves said Joint Purchasing Agreement and authorizes its participation in the Allegheny Intermediate Unit Joint Purchasing Program; directs that a copy thereof be filed with the minutes of this meeting as part of this Resolution; directs its Secretary to certify to the Executive Director of the Allegheny Intermediate Unit the adoption of this Resolution and the appointment of primary and alternate representatives to the Joint Purchasing Program; and directs its proper officers to execute said Agreement on behalf of this District/School.

CERTIFICATION OF ADOPTION OF RESOLUTION AND OF APPOINTEES

I, the undersigned, _____, Secretary of District/School, certify that the foregoing is a true copy of resolution adopted by said Board at a duly advertised public meeting thereof duly held on _____, that the vote thereon was ____ in favor and ____ members against said resolution, and that a record showing each member's vote thereon is set forth in the minutes.

I further certify that said Board of School Directors designates the following representatives to the Joint Purchasing Program referred to in said Resolution (conditioned upon said Agreement becoming effective):

Primary Representative

Name: _____

Title: _____

E-mail: _____

Alternate Representative

Name: _____

Title: _____

E-mail: _____

IN WITNESS THEREOF, I have hereunto set my hand and the seal of said District/School
this ___ day of _____, 2023.

Board Secretary