BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL JOINT COMMITTEE REGULAR MEETING

The Regular Meeting of the Bethlehem Area Vocational-Technical School Joint Committee was held on the evening of the above date, beginning at 7:00 p.m. at the Bethlehem Area Vocational-Technical School, 3300 Chester Avenue, Bethlehem, PA, for general purposes.

Members Present: Directors Dean Donaher, Shannon Patrick, Kim Shively (alternate for Director Emily Schenkel), Craig Neiman (alternate for Director Silagh White), Ross Makary, Bryan Eichfeld, Cedric Dettmar, – seven. Absent: Directors Michael Faccinetto, Emily Schenkel, Silagh White, David Gogel - four.

Others Present: Mr. Adam S. Lazarchak, Executive Director of BAVTS; Mr. Donald F. Spry, II, Solicitor, Dr. Joseph Roy, Superintendent of Bethlehem Area School District and Bethlehem AVTS Superintendent of Record, Mrs. Susan Fahrenkopf, Secretary/ Treasurer; Mrs. Debra Miller, Business Administrator, and interested staff members.

An Executive Session was held before the regular meeting regarding negotiations.

The minutes of the March 1, 2022 meeting were approved on motion of Directors Patrick and Eichfeld and unanimous voice vote.

The Report of the Secretary/Treasurer for the period ending February 28, 2022, was approved on motion of Directors Donaher and Neiman and unanimous voice vote.

Ladies and Gentlemen:

Your Treasurer respectfully submits the following report for the period ending

Y our 1 re	easurer respectfully su	ibmits the following report for	or the period end	ing	February 28, 2022
<u>I</u>	BETHLEHEM ARE	A VOCATIONAL-TECHN	ICAL SCHOOL	L	
FUND NAME		BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
		February 1, 2022			February 28, 2022
	ludes PLGIT/CD	2,244,900.09	1,001,024.08	(736,655.28)	2,509,268.89
House Project		202,157.76	3.37	(2,560.25)	199,600.88
Production		72,731.41	10,491.52	(6,704.18)	76,518.75
Capital Reserves inc	ludes PLGIT/CD	3,039,301.59	250,026.88	(284,239.32)	3,005,089.15
Payroll		207,260.99	405,775.22	(403,225.16)	209,811.05
Cafeteria	81	41,821.67	13,076.54	(11,405.55)	43,492.66
Adult Education incl	ludes PLGIT/CD	226,772.61	14,158.01	(10,022.39)	230,908.23
Student Activities		54,565.59	9,356.01	(4,462.32)	59,459.28
TOTALS		6,089,511.71	1,703,911.63	(1,459,274.45)	6,334,148.89
	GI February 1, 2022	ROJECT, PRODUCTION ENERAL, HOUSE PROJE	CT,PRODUCT	ION FUNDS - CASH A	CCTS
	RECEIPTS				2,299,081.51
	Pro	oduction	10,490.23		
	Inte	erest	43.42		
	Dis	strict Contrib.	752,679.00		
	Dis	strict Contrib./Auth.			
	Sta	te / Fed Funds	231,432.64		
	Tui	tion			
	Oth		3,380.30		
**		nsfers - PLGIT			
		er-Fund Transfers	13,491.32	1,011,516.91	
DIS	BURSEMENTS				
		paid Bills	(57,542.74)		
		Listings	(288,440.43)		
	Pay		(394,137.94)		
	Oth	erAuthority Bond			

February 28, 2022	ADJ BOOK BALANCE	2,570,663.16
BANK RECONCILIATION	February 28, 2022	
Bank Balance Memo	2,574,407.91	е
Outstanding Checks Deposit in Transit	(3,744.75)	
February 28, 2022	ADJ BANK BALANCE	2,570,663.16

(85.40)

271.25

(739, 935.26)

Fees

Void Checks

Transfers - PLGIT

	Your Treasurer respectful		and period chaing		February 28,	LULL
	PA LOCAL GOVI	ERNMENT INVESTMENT TR	UST (GENERAL I	FUND		
	February 1, 202	2	(OE: (ERIE)	CND	22	0.707.5
		Transfers In	0.00		22	0,707.7
		Interest	2.06			
		P Card purchases	(5,984.45)			
		Transfers Out	(5,50)			
	170	Transfers Out-CD purch				
	February 28, 2022	2 ADJ BOOK BALANCE			21	4,725.3
					21	+, 123.3
ANK RECO	NCILIATION	February 28, 2022				
	Bank Balance		214,725.36			
	Deposit in Transit		, ==			
ē	Outstanding Checks					
	February 28, 2022	ADJ BANK BALANCE Average Yield for Feb 2022 is .	02%		214	1,725.3
z	February 28, 2022	Average Yield for Feb 2022 is .	V 50 00000		214	4,725.3
2	February 28, 2022	Average Yield for Feb 2022 is . CAPITAL RESERVES - EM	V 50 00000			
z		Average Yield for Feb 2022 is . CAPITAL RESERVES - EM	BASSY BANK			
2 (M) (S) (M) (M) (M) (M) (M) (M) (M) (M) (M) (M		Average Yield for Feb 2022 is . CAPITAL RESERVES - EM	BASSY BANK 250,000.00			
2		Average Yield for Feb 2022 is . CAPITAL RESERVES - EM Receipts	BASSY BANK	250 001 43		
2		Average Yield for Feb 2022 is . CAPITAL RESERVES - EM Receipts Interest	BASSY BANK 250,000.00 1.43	250,001.43		
		Average Yield for Feb 2022 is . CAPITAL RESERVES - EM Receipts Interest	BASSY BANK 250,000.00 1.43	250,001.43		
2	February 1, 2022	Average Yield for Feb 2022 is . CAPITAL RESERVES - EMI Receipts Interest Void Checks	250,000.00 1.43 0.00			9,018.44
		Average Yield for Feb 2022 is . CAPITAL RESERVES - EMI Receipts Interest Void Checks Fees	BASSY BANK 250,000.00 1.43	250,001.43 (34,239.32)	39	9,018.44
	February 1, 2022	Average Yield for Feb 2022 is . CAPITAL RESERVES - EM Receipts Interest Void Checks Fees Disbursements ADJ BOOK BALANCE	250,000.00 1.43 0.00		39	
ANK RECON	February 1, 2022 February 28, 2022	Average Yield for Feb 2022 is . CAPITAL RESERVES - EM Receipts Interest Void Checks Fees Disbursements	250,000.00 1.43 0.00 (34,239.32)		39	9,018.44
ANK RECON	February 1, 2022 February 28, 2022 SCILIATION Bank Balance	Average Yield for Feb 2022 is . CAPITAL RESERVES - EM Receipts Interest Void Checks Fees Disbursements ADJ BOOK BALANCE	250,000.00 1.43 0.00		39	9,018.44
ANK RECON	February 1, 2022 February 28, 2022 CILIATION Bank Balance Memos	Average Yield for Feb 2022 is . CAPITAL RESERVES - EM Receipts Interest Void Checks Fees Disbursements ADJ BOOK BALANCE	250,000.00 1.43 0.00 (34,239.32) 289,019.87		39	9,018.44
ANK RECON	February 1, 2022 February 28, 2022 NCILIATION Bank Balance Memos Outstanding Checks	Average Yield for Feb 2022 is . CAPITAL RESERVES - EM Receipts Interest Void Checks Fees Disbursements ADJ BOOK BALANCE	250,000.00 1.43 0.00 (34,239.32)		39	9,018.4
ANK RECON	February 1, 2022 February 28, 2022 CILIATION Bank Balance Memos	Average Yield for Feb 2022 is . CAPITAL RESERVES - EM Receipts Interest Void Checks Fees Disbursements ADJ BOOK BALANCE	250,000.00 1.43 0.00 (34,239.32) 289,019.87		39	9,018.4

FA LUCAL	GOVERNMEN	INVESTMENT	TRUST	(CAPITAL RESERVES)	
- 1				·	

February 1, 2022		(_	3,000,283.15
	Transfers In	0.00		3,000,283.13
	Interest	25.45		
8	Transfers Out	(250,000.00)	3	
	Transfers Out-CD purch	0.00		
February 28, 2022	ADJ BOOK BALANCE			2,750,308.60

2,750,308.60

BANK RECONCILIATION

February 28, 2022

Bank Balance 2,750,308.60 Outstanding Checks 0.00 February 28, 2022 ADJ BANK BALANCE

Average Yield for Feb 2022 is .02%

Y	our Treasurer respectful	ly submits the following report for	the period ending	*	February 28, 202
		PAYROLL FUND - EMBAS	SV RANK		
	February 1, 202		31 DAINK		207.26
	, , , , , , , ,	Receipts	405,774.13		207,26
		Interest	1.09		
		Void Checks	1107	405,775.22	
		Fees		100,770.22	
		Disbursements	(403,225.16)	(403,225.16)	
	February 28, 202	2 ADJ BOOK BALANCE	No. of the control of		209,81
BANK RECO	NCILIATION	February 28, 2022			
	Bank Balance	1 001 ddily 20, 2022	209,812.91		
	Memos		200,012.01		
	Outstanding Checks		(1.86)		
	Deposit in Transit		(1.00)		16
	February 28, 202	2 ADJ BANK BALANCE			209,81
1000	S. (4) 12 Salva (54)				4-4-700
		CAFETERIA FUND - EMBAS	ESV DANIE	8	
W	February 1, 2022		DAINK		41.00
	1 001 441 7 1, 2022	Receipts	13,075.85		41,821
		Transfers	15,075.85		
		Interest	0.69	13,076.54	
		interest	0.09	13,070.34	
		Disbursements	(11,412.20)		9
		Void Check	6.65	(11,405.55)	
	February 28, 2022		0.05	(11,405.55)	43,492
					75,772
ANK RECON	CILIATION	February 28, 2022			
	Bank Balance		43,441.16		
	Memos		0.00		
	Outstanding Checks		0.00		
	Deposit in Transit		51.50		
	February 28, 2022	ADJ BANK BALANCE			43,492
AT THE TAX		STATE OF THE STATE			
		ADIU T EDUCATION EIRO	ELEPA CON PART		
	February 1, 2022	ADULT EDUCATION FUND	· EMBASSY BANK	•	226 772
	- 001341, 1, 2022	Receipts	14,153.59		226,772
		PLGIT Transfers	0.00		
		Interest	4.42	14 150 01	
		Anguel Will	4,42	14,158.01	
	2	Disbursements	(10,022.39)		
		Void Checks	(10,024,39)		
		PLGIT Transfer	0.00	(10,022.39)	
	February 28, 2022	ADJ BOOK BALANCE	0.00	(10,022.39)	230,908
			.0.1		250,700.
NK RECONO		February 28, 2022			
	Bank Balance		230,383.23		
	Memos		0.00		
	Outstanding Checks		0.00		
	Deposit in Transit February 28, 2022		525.00		
		ADJ BANK BALANCE			

						The state of the s	
	February 1, 2022	STUDENT ACTIVITY A	CCT -	EMBASSY BANK			
	1 cordary 1, 2022	Receipts Other		9,354.89	*	25	54,565.59
	8	Interest		1.12	9,356.01		
×		Disbursements		(4,462.32)			
		OtherRet'd Check Voided Check		0.00	(4,462.32)		
	February 28, 2022	ADJ BOOK BALAN	CE				59,459.28
NK RECONC		February 28, 2022					
	Bank Balance			59,459.28			
	Outstanding Checks			0.00			
	Deposit in Transit			0.00			
	February 28, 2022	ADJ BANK BALAN	CE				59,459.28

REPORT OF DEPOSITORIE	ES	February 28, 2022
EMBASSY BANK		
General Fund	2,574,407.91	
Capital Reserve	289,019.87	2
Payroll Account	209,812.91	
Cafeteria Fund	43,441.16	
Adult Ed. Fund	230,383.23	
Student Activity Fund	59,459.28	
PLGIT		
PLGIT General Fund	214,725.36	
PLGIT CD (General Fund)	0.00	214,725.36
PLGIT Capital Reserve	2,750,308.60	,
PLGIT CD (Cap Reserve)	0.00	2,750,308.60
PLGIT Adult Fund	0.00	, -,
PLGIT CD (Adult Fund)	0.00	0.00
		-100

TOTAL BANK BALANCES

Respectfully submitted,

6,371,558.32

Susan M. Fahrenkopf Secretary/Treasurer

PAYMENT OF BILLS

RECOMMENDATION:

a.) <u>GENERAL BUDGET</u>

That the bills through April 5, 2022 for the General Budget as tabulated on the following pages and certified as to correctness and receipt of materials or services, be paid.

MOTION BY:

Director Shively

SECOND BY:

Director Patrick

ROLL CALL

Motion carried by the following roll call vote: Aye:

Directors, Donaher, Patrick, Shively, Neiman, Makary, Eichfeld,

BETHLEHEM AREA VOCATIONAL - TECHNICAL SCHOOL

EMBASSY BANK - GENERAL FUND

	DESCRIPTION	LEASE DAVAGNIT 9. CODICE MANINTENIANICE FEET	MAINTENANCE SLIDDILES	PHIMBING & MACONDY CHAPITE	GAS SERVICE	GAS SERVICE	GAS SERVICE	ELECTRIC SERVICE	GAS SERVICE	CELL PHONES	WATER/SEWER	GAS SERVICE	ELECTRIC SERVICE	SUPPLIES, SOFTWARE, FOOD, PROFIDEN FTC	HOSA SLC REGISTRATION	LEASE PAYMENT	PHONE SERVICE	MAINT., HOUSE PROJ, INSTRUCT SUPPLIES - VARIOUS	MASONRY SUPPLIES	GAS	BAKING PRODUCTION SUPPLIES	RENEW HVAC MEMBERSHIP	INSTRUCTOR RECERT COURSE - ELECTRONICS	AUTO TECH SUPPLIES	OSHA COURSE - BRIDGES EITC TO REIMB	CULINARY EVENTS SUPPLIES	UNIFORMS-BLDG TRADES, MASONRY, ALITO COLL AHE	ELECTRICAL CLASS SUPPLIES	SERVESAFE REFUND	INST/OFFICE/MAINT/TECH SUPPLIES TECHNOLOGY	SERVESAFE REFUND	TECHNOLOGY - VARIOUS
СНЕСК	AMOUNT	5 110 49	380.76	2.373.42	1 969 62	73132	2.211.95	269 95	2,906.38	369.98	1,605.61	1,646.10	17,210.55	7,520.22	400.00	1,537.96	960.72	2,332.38	93.28	231.41	640.08	250.00	1,815.00	4,216.68	507.00	228.56	4,908.75	2,647.21	45.00	10,216.63	45.00	6,488.00
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VENDOB	VENDOR	CANON FINANCIAL SERVICES, INC.	HOME DEPOT CREDIT SVCS.	LOWES BUSINESS ACCOUNT	UGI UTILITIES	WEX BANK	DIRECT ENERGY BUSINESS	PP&L	UGI UTILITIES	VERIZON WIRELESS	CITY OF BETHLEHEM	DIRECT ENERGY BUSINESS	PP&L	EMBASSY BANK	PENN HOSA	CANON FINANCIAL SERVICES, INC.	WINDSTREAM, FORMERLY EARTHLINK BUSINESS	HOME DEPOT CREDIT SVCS.	LOWES BUSINESS ACCOUNT	WEX BANK	ABARTA COCA - COLA BEVERAGES LLC	ACCA	ACI TECHNOLOGIES INC.	ADVANCE AUTO PARTS	ADVANCEONLINE SOLUTIONS INC	ALBERT USTER IMPORTS INC.	ALL-AMERICA GRAPHICS	ALL-PHASE ELECTRIC SUPPLY CO.	AMANDA ISHAYA	AMAZON CAPITOL SERVICES	AMY HOWER	APPLE INC.
CHECK		30416	30417	30418	30419	30420	30421	30422	30423	30424	30425	30426	30427	30428	30429	30430	30431	30432	30433	30434	30435	30436	30437	30438	30439	30440	30441	30442	30443	30444	30445	30446
PREPAY		>	>	>	>	>	>	>	>	>	>	>-	> ,	\	>	>	>-	>-	>	>			2.									
CHECK DATE		3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/9/2022	3/9/2022	3/9/2022	3/9/2022	3/16/2022	3/16/2022	3/16/2022	3/16/2022	3/18/2022	3/23/2022	3/23/2022	3/29/2022	3/29/2022	3/29/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022

	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES	SERVESAFE REFUND	LABELS - ASSET TAGS	WATER SEPARATOR	AUTO TECH SUPPLIES	CULINARY & CULINARY EVENTS SUPPLIES	HVAC/PLUMBING SUPPLIES	COSMIO SUPPLIES	AUTO LECH SUPPLIES	ALITO COLLISION STREET SERVICES	AUTO COLLISION SUPPLIES	STAPLES & COSIMO SUPPLIES	CENTIFICATIONS OSHA TRAINING	TONER SUPPLIES - VARIOUS	SERVESAFE REFUND	TRASH REMOVAL & RECYCLING	APRIL 2022 LIFE/LTD	GRAPHIC ARTS SLIPPLIES	MILEAGE	SERVESAFE REFUND	SNOW REMOVAL	RETAINER FEES &ENGINEERING SERVICES	SERVESAFE REFUND	SERVESAFE REFUND	MILEAGE	AUTO TECH SUPPLIES	COSMO SUPPLIES	PLUMBING SUPPLIES	AUTO TECH SUPPLIES	APRIL 2022 MEDICAL/RX/DENTAL	ABATEMENT PROFESSIONAL SERVICES	PLUMBING SUPPLIES	SERVESAFE REFUND	APRIL 2022 VISION	MAINTENANCE SERVICES	TECHNOLOGY SERVICES		
	225.82	74.10	45.00	310.00	500.00	1,592.00	1,512.10	2,731.15	325.47	760.67	400.00	717 38	210.00	950.00	423.00	45.00	1,244.50	2,323.77	1,171.62	84.83	45.00	5,863.75	42,819.05	45.00	45.00	159.72	135.00	700.00	3,644.17	1,627.66	159,083.86	1,050.00	2,291.00	45.00	1,101.00	305.00	124.88		
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	ARAMSCO INC	AKAMISCO INC DBA PENN VALLEY CHEMICAL	ASSETWORKS INC	ATLAS COPCO	AYKROYD HARDWARE	BALDOR SPECIALTY FOODS INC	BATH SUPPLY	BEAUTY SYSTEM GROUP ILC	BETHLEHEM FORD	BETHLEHEM TOWNSHIP VOLUNTEFR FIRE CO	BILL FLANNERY AUTOMOTIVE	BURMAX CO.	CANON SOLUTIONS AMERICA, INC.	CAREERSAFE LLC	CARTRIDGE XCHANGE LL	CHAD GABLE	CHRIN HAULING, INC	CM REGENT LLC	COLDESI INC.	CONNIE MUSCHKO	CRYSTAL HUNGERFORD	CUTTING EDGE PROPERTY SERVICES	D'HUY ENGINEERING INC.	DANA BURTON	DAVID WOODS		DEERFOOT AUTO PARTS INC.	DEKIMALOGICA	EASI LAWN SUPPLY	EASTERN AUTOPARTS WAREHOUSE	EBIEP	ELEIMEN I ENVIROMENTAL SOLUTIONS	FERGUSON ENTERPRISES, INC.		HIGHMARK BLUE SHIELD	HSA MECHANICAL INC.	INTEGRA ONE		
0.0441	30447	30440	30450	30451	30452	30453	30454	30455	30456	30457	30458	30459	30460	30461	30462	30463	30464	30465	30466	30467	30468	30469	30470	304/1	30472	304/3	30474	30475	30475	30477	20478	50479	30480	30481	30482	30483	30484		
																		+1	3																				
4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/3/2022	4/5/2022	4/5/4022 4/5/4022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	10	

WATED TOCATMENT	WATEN TREATMENT	ELECTRONICS STUDENT CERTIFICATION EXAMS WEIDING STIDDING	TIBES COD SCHOOL VAN	ELECTRONICE CHROLIES	CLECTIONICS SUPPLIES SERVICES PETITION	SCAVESARE REFUND	BOOKS - PROTECTIVE SERVICES	BEINGINEEKING SUPPLIES	REINIBORSEINIEN FOR I KIP EXPENSES	ALITO COLLISION SUBBLIFS	AUTO COLLISION SUPPLIES INCRECTION & MAINTENANCE CERVICES	SOLICITORS FEES	MAINTENANCE SUPPLIES	CULINARY SUPPLIFS	BLDG. TRADES SUPPLIES	PRECISONS MACH. SLIPPLIES	SERVESAFE REFUND	VEHICLE INSPECTIONS	ELECTRONICS SUPPLIES	BLDG. TRADES, CARPENTRY, HOUSE PROI SUPPLIES	PEST CONTROL	PRECISONS MACH. SUPPLIES	WEB DESIGN SUPPLIES	AUTO TECH SUPPLIES	SERVESAFE TEXTBOOKS - CULINARY	EMERGENCY MANAGEMENT SUBSCRIPTION	CULINARY & BAKING SUPPLIES	SERVESAFE REFUND	LEGAL ADS	PLUMBING TEST	ELECTRONICS SUPPLIES	BOILER CERTIFICATES	BLDG. TRADES SUPPLIES	GRAPHIC ARTS SUPPLIES	HEALTH CAREERS SUPPLIES	ELECTRONICS SUPPLIES	GRAPHIC ARTS SUPPLIES
210.00	385 00	1.275.00	596.00	380 45	45.00	10.00	176.00	263.67	503.07	5 015 84	9,010.64 877 90	2.385.67	323.40	678.50	2,023.00	50.91	45.00	96.84	198.58	12,305.29	120.36	2,079.40	332.88	260.39	297.12	1,045.00	901.50	45.00	1,894.35	31.00	683.21	1,031.15	576.40	95.68	11,915.81	622.34	2,387.71
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INTEGRITEC INC.	IPC	J.A. CUNNINGHAM EQUIPMENT INC.	JACK WILLIAMS TIRE	JAMECO ELECTRONICS	·	JONES & BARTLETT LEARNING	K & L SERVICES GROUP INC.	KAREN MUSTONEN	KELLEY BROS LOCKBOX	KEYSTONE AUTOMOTIVE	KEYSTONE FIRE AND SECURITY	KING SPRY HERMAN FREUND FAUL	L.V. JANITORIAL SUPPLY	MACINTOSH LINEN SERVICE	MAPLE STREET WOODWORKING LLC	MCMASTER-CARR SUPPLY CO.	MICHELE DEDONA	MORE MILES AUTOMOTIVE LLC	MOUSER ELECTRONICS	MOYER LUMBER & HARDWARE	MOYER PEST CONTROL	MSC INDUSTRIAL SUPPLY CO.	MYBINDING	NAPA AUTO PARTS	NATIONAL RESTAURANT ASSOC. SOLUTIONS LLC	NAVIGATE PREPARED	NAZARETH PRODUCE	NING LI	NJ ADVANCE MEDIA	NOCTI	OMNITRON ELECTRONICS INC.	PA. DEPT OF LABOR & IND.B'	PENN STATE INDUSTRIES	PERFORMANCE SCREEN SUPPLY	POCKET NURSE	PRACTICAL COMPONENTS INC.	PREMIUM SIGN SUPPLIES INC.
30485	30486	30487	30488	30489	30490	30491	30492	30493	30494	30495	30496	30497	30498	30499	30500	30501	30502	30503	30504	30505	30506	30507	30508	30509	30510	30511	30512	30513	30514	30515	30516	30517	30518	30519	30520	30521	30522
4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022

MAINTENANCE SERVICES INST. PROGRAMS AND OFFICE SUPPLIES HVAC SUPPLIES BOTTLED WATER CULINARY/BAKING SOFTWARE SITE LICENSE ELECTRONICS SUPPLIES ONLINE TRAINING - CULINARY & BAKING SHOP MACHINE CLEANING GRAPHICS & MARKETING SUPPLIES MARKETING SUPPLIES GRAPHICS & TECH INTEGRATION SUPPLIES SERVESAFE REFUND MAINTENANCE SUPPLIES DRAIN MAINTENANCE SUPPLIES DRAIN MAINTENANCE SUPPLIES BENUSSAFE REFUND MAINTER MUSEUM FIELD TRIP LEGAL ADS & SUBSCRIPTION SERVESAFE REFUND MAINTENANCE SERVICES BLADE SHARPENING - GRAPHICS CULINARY, CULINARY EVENTS & BAKING SUPPLIES PAPER MAINTENANCE SUPPLIES PAPER MAINTENANCE SUPPLIES HEALTH SERVICES INTERIOR RENOVATION PROJECT MAINTENANCE SUPPLIES CYLINDER RENTALS & WELDING SUPPLIES	MED SCIENCE & HEALTH CAREERS SUPPLIES AUTO TECH SUPPLIES
3,229.98 4,214.75 347.64 77.80 2,549.98 353.57 349.00 566.56 475.82 48.22 985.00 45.00 4,019.72 44.00 5,309.00 9,267.43 617.63 170.00 2,713.75 943.20 2,411.04 76,006.80	955.34
**********************************	v v
	WORLD POINT ECC WURTH USA INC.
30523 30524 30525 30526 30527 30529 30530 30531 30532 30534 30535 30536 30537 30536 30537 30536 30537 30540 30540 30547 30547 30548 30548 30548 30548 30548 30548 30548	30552
4/5/2022 4/5/2022	4/3/2022 4/5/2022

TOTAL

\$ 498,543.44

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL 3300 Chester Avenue Bethlehem, PA 18020

April 5, 2022

To the Members of the Bethlehem Area Vocational-Technical School Joint Committee

The administration respectfully submits the following information and recommendations:

1. STAFFING

RECOMMENDATION:

a. That the following appointment be approved:

Dean Ruch

Position:

Cooperative Education Coordinator

Salary/Benefits:

\$91,623.54 (Column H, Top*) for the 2022-2023 school year, with benefits in accordance with the Professional Employees Collective Bargaining

Agreement

*Pending proof of education. Listed is 2021-22 rate.

2022-23 rate will apply when calculated.

Effective:

August 22, 2022, pending receipt of

all required paperwork and Drug Screening

b. That the following individual be granted a Family Medical Leave:

Employee #0451 - Effective 3/8/22 - 3/14/22 (5 days)

MOTION BY:

Director Patrick

SECOND BY:

Director Neiman

ROLL CALL

Motion carried by the following roll call vote: Aye:

Directors, Donaher, Patrick, Shively, Neiman, Makary, Eichfeld,

2. <u>2021-2022 SUBSTITUTES</u>

RECOMMENDATION:

That the following individual be approved as substitute for the 2021-2022 school term, subject to the call of the Executive Director of Bethlehem Area Vocational-Technical School, or his/her designee, as needed, at the rates approved by the Joint Committee, pending receipt of all required paperwork.

Carol Boscia (custodial) Robert Gotzon

MOTION BY:

Director Patrick

SECOND BY:

Director Neiman

ROLL CALL

Motion carried by the following roll call vote: Aye:

Directors, Donaher, Patrick, Shively, Neiman, Makary, Eichfeld,

3. <u>BUDGET TRANSFERS</u>

RECOMMENDATION:

That the attached budget transfers for April 2022 be approved as presented.

MOTION BY:

Director Patrick

SECOND BY:

Director Neiman

ROLL CALL

Motion carried by the following roll call vote: Aye:

Directors, Donaher, Patrick, Shively, Neiman, Makary, Dettmar - six;

Nay: Director Eichfeld - one.

BUDGET TRANSFERS					
#	Account	Description	То	From	REASON
	8	4		11011	Engineering Fees associated with GEER II, ARP ESSER and Capital Projects - utilize
1	10.4600.330.000.000	EXISTING BLDG IMPROVE SVC	\$ 95,000.00		available funds to preserve Capital Reserve Funds for future needs
	10.1110.120.000.000	SALARY - REGULAR		\$ 9,000.00	Reallocate available salary funds - Math & Fashion
	10.1110.120.663.000	SALARY - PERKINS		\$ 27,257.00	Reallocate available salary funds - Math & Fashion
	10.1110.214.000.000	INSUR - DISABILITY LTD INSURANCE -		\$ 410.00	Reallocate available benefits funds - Math & Fashion
	10.1110.214.663.000	PERKINS	T .	\$ 106.00	Reallocate available benefits funds - Math & Fashion
	10.1110.220.000.000	SOCIAL SECURITY SOCIAL SECURITY -		\$ 6,000.00	Reallocate available benefits funds - Math & Fashion
	10.1110.220.663.000	PERKINS		\$ 2,193.00	Reallocate available benefits funds - Math & Fashion
	10.1110.230.000.000	RETIREMENT		\$ 27,500.00	Reallocate available benefits funds - Math & Fashion
	10.1110.230.663.000	RETIREMENT - PERKINS		\$ 9,919.00	Reallocate available benefits funds - Math & Fashion Reallocate available benefits
$\frac{1}{1}$	10.1110.271.000.000	SELF-INSURED MEDICAL SELF-INSURED MEDICAL		\$ 3,640.00	funds - Math & Fashion Reallocate available benefits
	10.1110.271.663.000	- PERKINS		\$ 7,340.00	funds - Math & Fashion Reallocate available benefits
+	10.1110.272.000.000	SELF-INSURED DENTAL -		\$ 1,300.00	funds - Math & Fashion Reallocate available benefits
	Transfer needed for Eng Fund. Funds were avail Position	PERKINS ineering fees of planned projects flable due to the timing of start of the	unded by the GEER ne Math Integration	Specialist (mid-year)	funds - Math & Fashion funds as well the Capital Reserve as well the vacant Fashion
	10.2840.141.000.000	SALARY - TECHNICAL	\$ 8,000.00		Supervisor of IT turnover, salary increased
	10.2840.220.000.000	SOCIAL SECURITY	\$ 615.00		Supervisor of IT turnover, salary increased
	10.2840.230.000.000	RETIREMENT	\$ 2,800.00		Supervisor of IT turnover, salary increased
7	10.1241.271.663.000	SELF-INSURED MEDICAL		\$ 11,415.00	Reallocate funds from insurance opt-outs
+	Transfer needed due to tu	rnover in Supervisor of Technolog	gy Services/Network	Administrator position	
Т	10.1380.610.991.000	GEER II SUPPLIES	\$18,556.00		Classroom furniture for 4 area to promote distancing
-	10.1380.650.991.000	GEER II TECHNOLOGY	\$6,030.00		Zoom licenses
	10.1380.756.991.000	GEER GRANT II - TECH EQUIP	\$2,252.00		Reclassify technology equipment to proper account
	10.2120.330.991.000	GUIDANCE SERVICES		\$13,000.00	Reclass available funds from mental health services
+	10.2620.450.991.000	GEER GRANT II - CONSTRUCTION SVCS		\$35,960.00	Reclass available funds from construction services
		GEER GRANT II - MAINT			Various supplies - PPE,
	10.2620.610.991.000	SUPPLIES	\$22,122.00		sanitation/cleaning, filters, etc.
		SUPPLIES for GEER II grant based on revised		ission.	sanitation/cleaning, filters, etc.

4. <u>CAPITAL RESERVE PROJECTS – D'HUY ENGINEERING</u>

BAVTS Administration asked D'Huy Engineering to develop the specifications and solicit bids for the main building emergency generator replacement and main building high efficiency boiler replacement projects to meet our planned construction timeline due to supply chain issues. Funding for both capital projects is through our Capital Reserve Fund. While we currently have an existing retainer agreement in place with D'Huy Engineering, we have traditionally completed supplemental services agreements for specific projects since they are invoiced separately.

RECOMMENDATION:

That the Joint Committee approve the attached supplemental services agreement with D'Huy Engineering for the Main Building Emergency Generator Replacement Project.

And, it is further recommended that the Joint Committee approve the attached supplemental services agreement with D'Huy Engineering for the Main Building High Efficiency Boiler Replacement Project.

MOTION BY:

Director Patrick

SECOND BY:

Director Neiman

ROLL CALL

Motion carried by the following roll call vote: Aye:

Directors, Donaher, Patrick, Shively, Neiman, Makary, Eichfeld,



D'HUY Engineering, Inc.

A Tradition of Excellence

CONSULTING ENGINEERS

Project Management | Facilities Engineering | Structural Design & Analysis | Forensic Engineering

March 9, 2022

Ms. Deborah Miller, Business Administrator Bethlehem Area Vocational Technical School 3300 Chester Avenue Bethlehem, Pennsylvania 18020

Re:

BAVTS - Main Building Emergency Generator Replacement

DEI Project No. 016000

Dear Ms. Miller:

D'Huy Engineering, Inc. is pleased to submit a proposal for the Emergency Generator Replacements at the BAVTS Main Building. The scope of work is to include replacement of existing Emergency Generator with a new larger capacity Emergency Generator and related devices.

The Total Project Budget including Construction, Design, Fee, and Contingency is estimated at \$350,000.00.

SCOPE OF SERVICES

- 1. Meet with the BAVTS and its representatives to verify the scope of work and parameters.
- 2. Perform field survey of the existing conditions to verify the scope of work.
- 3. Provide engineering, investigation and research for the preparation of bid packages.
- 4. File for PA Prevailing wages and incorporate wage requirements into contract.
- 5. Prepare project timelines for bid documents.
- 6. Prepare project bid drawings and specifications.
- 7. Prepare bid packages, advertisement for bid, and assist with soliciting bids from contractors.
- Prepare bid alternates and unit prices for bid documents.
- 9. Conduct pre-bid conference, respond to contractor questions, and issue necessary addenda.
- 10. Review bids, prepare bid tabulation and assist with recommendation of award.
- 11. Prepare contracts, including review of bonds and insurance for conformance with contract requirements.
- 12. Conduct pre-construction conference.
- 13. Review and approve contractor's submittals and shop drawings.
- 14. Provide limited site representation to review construction methods and progress.

The fee for the above Scope of Services in accordance with the current Retainer Contract is as follows:

DEI would provide design and limited construction administration services based on the Retainer Contract fee structure The Engineering fee for these services would be 7.5% of the construction cost including all alternates.

Bethlehem Area Vocational Technical School March 9, 2022 Page 2 of 3

EXCLUSION

The following scope of services would not be included in the fee proposal:

- 1. Environmental investigations or specifications such as asbestos and contaminated soils.
- 2. Construction inspections and material testing.
- 3. Detailed construction cost estimates and guaranteed maximum prices.
- 4. Documentation of as-built conditions (available upon request for additional services).
- 5. Testing, detailed field investigations or probes, additional studies.
- 6. Reproduction of bid documents.
- 7. Fees for required municipal permits.
- 8. Scope of work parameters not listed above.

We thank you for the opportunity to provide this proposal and attached terms and conditions and we look forward to working with Bethlehem Area Vocational Technical School. If the above is acceptable to you, please return one countersigned copy as your authorization. If you have any questions, please feel free to call.

Respectfully submitted,

M. Arif Fazil, P.E., CCS, CCCA, LEED AP, CEM

President

Bethlehem Area Vocational Technical School March 9, 2022 Page 3 of 3

OWNER APPROVAL: BETHLEHEM AREA VOCATIONAL TECHNICAL SCHOOL

Ву:			
Printed Name:			
Title:			
Date:	47		

ENGINEER: D'HUY ENGINEERING, INC.

By

Printed Name: Arif Fazil

Title: President

Date: March 9, 2022

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D'HUY Engineering, Inc.

A Tradition of Excellence

CONSULTING ENGINEERS | Project Management | Facilities Engineering | Structural Design & Analysis | Forensic Engineering

March 9, 2022

Ms. Deborah Miller, Business Administrator Bethlehem Area Vocational Technical School 3300 Chester Avenue Bethlehem, Pennsylvania 18020

Re:

BAVTS - Main Building High Efficiency Boiler Replacement

DEI Project No. 016000

Dear Ms. Miller:

D'Huy Engineering, Inc. is pleased to submit a proposal for the High Efficiency Boiler Replacements at the BAVTS Main Building. The scope of work is to include Replacement of Three Existing High Efficiency Boilers with One New High Efficiency Boiler including related piping and related devices.

The Total Project Budget including Construction, Design, Fee, and Contingency is estimated at \$273,000.00.

SCOPE OF SERVICES

- 1. Meet with the BAVTS and its representatives to verify the scope of work and parameters.
- 2. Perform field survey of the existing conditions to verify the scope of work.
- 3. Provide engineering, investigation and research for the preparation of bid packages.
- 4. File for PA Prevailing wages and incorporate wage requirements into contract.
- 5. Prepare project timelines for bid documents.
- 6. Prepare project bid drawings and specifications.
- 7. Prepare bid packages, advertisement for bid, and assist with soliciting bids from contractors.
- 8. Prepare bid alternates and unit prices for bid documents.
- 9. Conduct pre-bid conference, respond to contractor questions, and issue necessary addenda.
- 10. Review bids, prepare bid tabulation and assist with recommendation of award.
- 11. Prepare contracts, including review of bonds and insurance for conformance with contract requirements.
- 12. Conduct pre-construction conference.
- 13. Review and approve contractor's submittals and shop drawings.
- 14. Provide limited site representation to review construction methods and progress.

The fee for the above Scope of Services in accordance with the current Retainer Contract is as follows:

DEI would provide design and limited construction administration services based on the Retainer Contract fee structure The Engineering fee for these services would be 7.5% of the construction cost including all alternates.

Bethlehem Area Vocational Technical School March 9, 2022 Page 2 of 3

EXCLUSION

The following scope of services would not be included in the fee proposal:

- 1. Environmental investigations or specifications such as asbestos and contaminated soils.
- 2. Construction inspections and material testing.
- 3. Detailed construction cost estimates and guaranteed maximum prices.
- 4. Documentation of as-built conditions (available upon request for additional services).
- 5. Testing, detailed field investigations or probes, additional studies.
- 6. Reproduction of bid documents.
- 7. Fees for required municipal permits.
- 8. Scope of work parameters not listed above.

We thank you for the opportunity to provide this proposal and attached terms and conditions and we look forward to working with Bethlehem Area Vocational Technical School. If the above is acceptable to you, please return one countersigned copy as your authorization. If you have any questions, please feel free to call.

Respectfully submitted,

M. Arif Fazil, P.E., CCS, CCCA, LEED AP, CEM

President

Bethlehem Area Vocational Technical School March 9, 2022 Page 3 of 3

OWNER APPROVAL: BETHLEHEM AREA VOCATIONAL TECHNICAL SCHOOL

By:	
Printed Name:	ii ii
Title:	
Date:	

ENGINEER: D'HUY ENGINEERING, INC.

By

Printed Name: Arif Fazil

Title: President

Date: March 9, 2022

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ANNEX BUILDING ROOF RESTORATION PROJECT

INFORMATION:

The warranty on the annex building roof will expire in August 2030. The current estimated replacement cost is \$1.4M. Administration has been in contact with Tremco to discuss roof coating options to extend the life of the annex roof and provide additional warranty coverage. The cost estimates associated with the Tremco coating option are considerably lower than the estimated replacement cost. Tremco recently performed a survey of the roof to assess the condition of the annex roof and moisture penetration. Results of the scan indicated that our roof would be a good candidate for restoration at this time. Given the level of moisture penetration detected, we do not want to delay the restoration and possibly miss this opportunity.

Weatherproofing Technologies, Inc./Tremco has been awarded the building services contract through the Keystone Purchasing Network. BAVTS is a member of KPN. Weatherproofing Technologies, Inc. (WTI) has presented the attached proposal for the roof restoration project in the amount of \$707,054.30. The project would be funded through the Capital Reserve Fund.

RECOMMENDATION:

That the Joint Committee accept the proposal for the annex building roof restoration project from Weatherproofing Technologies, Inc. (WTI) in the amount of \$707,054.30 utilizing pricing secured through the Keystone Purchasing Network (KPN) and enter into an agreement with WTI. The project will be funded using Capital Reserve Funds.

It is also recommended that the Joint Committee authorize the Executive Director to sign any agreements associated with this project.

MOTION BY:

Director Patrick

SECOND BY:

Director Neiman

ROLL CALL

Motion carried by the following roll call vote: Aye:

Directors, Donaher, Patrick, Shively, Neiman, Makary, Eichfeld,



March 15, 2022

Mr. Jeff Bower Bethlehem Area Vocational Technical School 3300 Chester Avenue Bethlehem, PA 18020

RE: Annex Building: Roof Restoration 2022 Proposal # 5049707

Dear Mr. Bower,

Weatherproofing Technologies, Inc. is pleased to present our proposal for the roof repair project for Bethlehem Area Vocational Technical School located at 3300 Chester Ave, Bethlehem, PA 18020. The scope of work is based on a turnkey operation as specified and bid by the KPN/AEPA (Contract # KPN-A-202012-04). Any questions regarding the bidding of the AEPA/KPN contract or our performance should be directed to Mark Carollo at the Central Susquehanna Intermediate Unit. Unless directed otherwise, the subcontractor will be David Maines & Associates.

PROJECT DESCRIPTION:

BASE PROPOSAL

Scope of Work: AlphaGuard MTS Roof Restoration

- 1. WTI has performed a roof scan and has identified areas of wet insulation. Include the removal of 3,391 sf of identified wet insulation.
 - a. Remove the designated, wet gypsum insulation down to the steel deck.
 - b. On steel deck areas, install new mechanically fastened ISO insulation to match the existing construction.
 - c. Adhere one layer of ½" fiberboard insulation in low rise foam.
 - d. Install one ply of PowerPly Heavy Duty Base in PowerPly Endure adhesive. Sheets should infill the patch area and should be even with the existing roof system, do not overlap the base sheet over the old roof system.
 - e. Install one ply of PowerPly Standard FR Cap sheet in PowerPly Endure adhesive. Sheets should infill the patch area and should be even with the existing roof system, do not overlap the cap sheet over the old roof system.
 - f. Strip the perimeter of the patch into the old roof system with a 3-course of SolarGard Seam Sealer and 6-inch Permafab.
- 2. Blister repairs:
 - a. Cut open blisters.
 - b. Reset the existing cap sheet in SolarGard Seam Sealer.
 - c. Strip in the blister with a 3-course of SolarGard Seam Sealer and Permafab.
- 3. Existing Roof Drains:
 - a. Remove the existing drain flashings and roofing to allow for new 8'x 8' sumps.





- b. Install new cast iron drains and accessories
- c. Install a new 4-pound drain lead (prime both sides with M-Prime) adhered in PowerPly Endure Adhesive.
- d. Strip in the new drain lead with a 3-course of SolarGard Seam Sealer and Permafab.
- e. Install a cap ply of PowerPly Standard FR Cap in Powerply Endure Adhesive.
- f. Replace all plastic drain strainers with cast iron strainers.
- g. Paint all drain strainers and drain rings with safety yellow.
- 4. Roof surface will be cleaned with the RoofTec cleaning system.
- 5. At unit screen wall support steel:
 - a. Adjust or remove screen wall panels as needed to accommodate new flashings
 - b. Flash with reinforced AlphaGuard MTS
- 6. Install High Performance, Single Component, Moisture Triggered Polyurethane Fluid Applied Membrane System (AG MTS)
 - a. Prime all roof surfaces with AlphaGuard WB Primer.
 - b. Install single component, moisture triggered polyurethane base coat at 3 gallons per square.
 - c. Fully embed polyester reinforcement into wet base coat.
 - d. Install single component, moisture triggered polyurethane top coat (white) at 2 gallons per square.
- 7. The existing edge metal will remain.
- 8. Touch-up caulk joints as needed on existing pipe portals, counterflashings, drawbands, etc.
- 9. Apply Alumanation 301 to rusted penetration caps, hoods, and existing roof hatches
- 10. Over completed restoration coating, install a high-performance polyurethane coating walkway system.
 - a. Contractor will install a 3'x 25' walkway as shown on attached aerial photo.
 - b. New walkway path will surround all serviceable units
 - c. Apply modified sheet granules back-rolled into the fresh safety yellow Top Coat.
 - d. Utilize painters' tape to provide clean boundary lines for walkway. Match existing walkway layout.
- 11. Include a 20-year QA Plus warranty.





PROJECT INVESTMENT:

Bethlehem Area Vocational Technical School: Annex Building	Project Investment
 BASE PROPOSAL: Scope of Work: AlphaGuard MTS Roof Restoration 	\$707,054.30

Please Note:

- This price is valid for 60 days. After this time, project conditions are subject to reassessment.
- This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at http://www.tremcoroofing.com/fileshare/terms/TandCWTI.pdf), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI.

Respectfully Submitted,

Clay Beaston

Construction Manager

Weatherproofing Technologies, Inc.

Weatherproofing Technologies, Inc. Terms and Conditions

The following terms and conditions shall govern the provision of services by Weatherproofing Technologies, Inc. ("WTI") to the Customer. For purposes of this document, the term "Customer" will mean the entity that has purchased Work (as defined below) from WTI which is identified on (a) an Invoice, (b) a Work Order, and/or (c) a Proposal (each of which are defined herein as an "Offer") provided to Customer by a representative of WTI or its parent company, Tremco Incorporated, and accepted by Customer in writing, orally, and/or by permitting commencement of the Work. All capitalized terms not defined herein shall have the meaning assigned to them in the Offer, if any. These terms and conditions and the terms and conditions in the Offer (together, the "Terms and Conditions") shall be the entire agreement between WTI and Customer with respect to the services provided to Customer by WTI and may not be modified except by a writing signed by both Customer and WTI. In the event of any conflict between the provisions of the Offer and the provisions set forth below, the provisions set forth below shall control. Customer's issuance of a purchase order, service order or other confirming memorandum that purports to reject or amend some or all of the Terms and Conditions by virtue of standard form language or otherwise, or any terms in Customer's purchase order or other document of acceptance that are different from or in addition to the Terms and Conditions, are hereby expressly rejected.

- 1. WORK. WTI shall provide all labor and materials required to perform the Scope of Work set forth in the Offer (the "Work"). If Work is to be performed over a period of more than sixty (60) days, the Work shall be deemed to be substantially complete on the date that WTI issues its final invoice relating to the Work, unless Customer, within two (2) weeks from receipt of said invoice, delivers to WTI a written notice that Customer disputes that the Work is substantially complete and identifies the portions or aspects of the Work that Customer contends have not been completed. If Customer delivers such a written notice to WTI, the "Date of Substantial Completion" will be the date that Customer acknowledges in writing that the Work is substantially complete, but such acknowledgment may not be unreasonably delayed or withheld.
- 2. CONDITIONS AND EXCLUSIONS. WTI shall not be responsible for any work that is not expressly included in the Scope of Work or for any damage to the Work caused by: (i) acts or omissions of the Customer, other trades, or other third parties not within the control of WTI; (ii) natural or accidental disasters including, but not limited to, damage caused by lightning, hailstorms, floods, hurricane force winds (74 mph or greater), tornadoes, earthquakes, fire, or animals; or (iii) faulty construction or design of building components other than the Work. The Customer will be responsible for providing unimpeded access to the Work areas and adequate storage and laydown areas for materials and equipment. Any schedules or time estimates in the Offer are dependent upon favorable weather conditions and subject to modification for weather delays or other conditions or circumstances not within the control of WTI.
- 3. INVOICE AND PAYMENT. Unless all Work hereunder is to be performed within thirty (30) days, WTI shall submit an invoice to the Customer at the end of each calendar month for the amount due for the portion of the Work completed during that month. If all Work is to be performed within thirty (30) days, no invoice shall be submitted until all Work has been completed. Customer shall pay each invoice in full, whether a single or, if multiple invoices are issued, in full within thirty (30) days after receipt of the invoice. Interest will be paid by the Customer on all past due invoices at a rate of six percent (6%) per annum, or the maximum amount permitted by law, whichever is less. In the event that WTI determines, in its sole discretion after failure of Customer to make timely payment in full, that it is necessary to bring a legal action to recover sums owed to WTI for Work provided and invoiced in accordance with this paragraph, Customer shall reimburse WTI for all of its costs and expenses incurred in such action, including but not limited to reasonable attorneys' fees.
- 4. ADJUSTMENTS/CHANGE ORDERS. WTI shall have no responsibility for any concealed or unknown conditions located in any area where Work is to be performed. In the event that there is any change in the Work necessitated by differing or changed conditions, or other factors not within the control of WTI, WTI shall be entitled to an adjustment to the Contract Price set forth in the Offer. Customer may also order changes in the Work consisting of additions to the Work, in which case the Contract Price will be adjusted accordingly. In the absence of an agreed-upon lump sum adjustment, all additional work (whether necessitated by concealed or unknown conditions or ordered by Customer) shall be performed on a time and materials basis, together with overhead and profit at WTI's standard rates applicable at the time that the Work is
- 5. INDEPENDENT CONTRACTOR. WTI will at all times act as an independent contractor in performing the Work and in no event shall the parties be considered to be in an employment, agency, partnership or similar type relationship. Neither Customer nor WTI shall execute any agreement nor take any other action that is binding upon the other.
- WARRANTY. Subject to the limitations and exclusions set forth below, WTI warrants the Work against material defects in workmanship for a period of one (1) year from the Date of Substantial Completion, or the last date on which WTI performs Work (not including warranty repair or replacement work) for Customer, whichever is earlier (the "Warranty Period"). During the Warranty Period, WTI will, at its sole option, either repair, replace or refund the amounts received in payment for, any Work that does not conform to this warranty. All claims under this warranty must be reported in writing to WTI within two (2) weeks of the date on which the Customer became aware, or in the exercise of due care should have become aware, of the issue giving rise to the warranty claim. The Customer's failure to give timely notice of a warranty claim shall constitute an irrevocable waiver of any rights pursuant to this warranty, and shall relieve WTI of any further warranty obligations. THE WARRANTY SET FORTH HEREIN IS THE SOLE AND EXCLUSIVE WARRANTY

PROVIDED BY WTI OR ANY OF ITS AFFILIATES (INCLUDING PARENT OR SUBSIDIARY ENTITIES) IN CONNECTION WITH THE WORK AND IS GIVEN IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. NO REPRESENTATIVE OF WTI OR ANY PARENT, SUBSIDIARY OR OTHER AFFILIATE OF WTI HAS THE AUTHORITY TO AMEND THESE TERMS OR TO PROVIDE ADDITIONAL OR DIFFERENT WARRANTIES TO THOSE SET FORTH HEREIN EXCEPT IN A WRITING SIGNED BY AN AUTHORIZED OFFICER OF WTI. THE REMEDY SET FORTH HEREIN WILL BE THE SOLE AND EXCLUSIVE REMEDY OF THE CUSTOMER FOR ANY CLAIM ARISING IN CONNECTION WITH THE WORK.

- 7. LIMITATION OF LIABILITY. IN NO EVENT SHALL WTI OR ANY PARENT, SUBSIDIARY OR AFFILIATE OF WTI (COLLECTIVELY "WTI") BE LIABLE TO CUSTOMER IN CONNECTION WITH THE WORK FOR BUILDING DAMAGE OR OTHER SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES REGARDLESS OF THE THEORY OF LIABILITY. IN NO EVENT SHALL WTI'S LIABILITY TO CUSTOMER IN CONNECTION WITH THE WORK BE IN AN AMOUNT IN EXCESS OF THE SUM PAID TO WTI BY CUSTOMER FOR THE WORK GIVING RISE TO THE CLAIM. If WTI or any affiliate of WTI, without separate compensation, furnishes Customer with advice or other assistance, the furnishing of such advice or assistance will not subject WTI or any Affiliate to any liability whether in contract, tort (including but not limited to negligence or strict liability) or otherwise. Under no circumstances shall the Customer make any claim that the performance of the Work authorized hereunder has caused any manufacturer's roofing system warranty or any other third party warranty to become void or voidable and the Customer hereby waives any such claim.
- 8. CUSTOMER RESPONSIBILITY FOR DESIGN ISSUES. Customer agrees and understands that neither WTI nor any of its Affiliates, is licensed to practice architecture or engineering, and that in no event shall the Work include any architectural or engineering services, opinions, documents or practices. The Customer shall be solely responsible for determining whether, at any time, conditions at its building require the services of either an architect or engineer and for retaining such design professional(s) as it deems necessary and/or prudent at its sole expense. WTI will be entitled to rely upon any plans, drawings, specifications, or other architectural or engineering materials provided by Customer or its agents to WTI. In no event will WTI or any Affiliate of WTI have any liability to Customer or any third party arising out of or related to a failure by Customer to retain the services of a licensed design professional in connection with the building on which Work is performed by WTI. Without limiting the generality of the foregoing, in no event will WTI have any liability to Customer or any third party in connection with or arising out of any issue relating to the structure of the building on which Work is performed, including but not limited to the roof deck or structural walls.
- 9. FORCE MAJEURE. WTI will not be liable for any delay in performance or WTI's inability to perform its obligations under these Terms and Conditions due to fires, strikes, labor disputes, weather, war, terrorism, civil commotion, embargoes, delays in transportation, failure of supply, governmental orders or actions, acts of God, or any other similar or dissimilar events or circumstances beyond the reasonable control of WTI. Customer further agrees that if any of the foregoing events delays or prevents WTI's performance of its obligations under these Terms and Conditions for a period of more than thirty (30) days, WTI shall have the right, at its sole discretion, to terminate its agreement with Customer, to cease any further attempts to perform Work, and to receive payment for all Work performed up to the time of the termination.
- 10. EARLY TERMINATION. Either Customer or WTI may terminate at any time and for any reason the agreement under which the Work is being performed, upon sixty (60) days' written notice to the other by registered mail or overnight via nationally recognized courier service, such as Federal Express or UPS. In the event of such termination, WTI shall be entitled to recover from Customer payment for all Work executed prior to the receipt of the termination notice from Customer, or in the case of WTI's termination, prior to issuance of the WTI notice of termination.
- 11. GENERAL. The Terms and Conditions supersede all prior or contemporaneous agreements between Customer and WTI or any Affiliate with respect to the Work and fully set forth the understanding of the parties with respect to the performance of the Work. The Terms and Conditions shall be construed and applied in accordance with and governed by the laws of the State of Ohio, without regard to the choice or conflict of laws provisions thereof. If any provision of the Terms and Conditions is for any reason held to be invalid, illegal or unenforceable in any respect, it shall not affect the validity of any other provision of the parties' agreement or of these Terms and Conditions, and such invalid, unenforceable or illegal provision shall be deemed modified to the extent necessary to make it enforceable while accomplishing the purpose similar to that contained in the original provision. Solely for the purpose of adjudication of disputes arising out of or related to these Terms and Conditions and/or the Work, the Customer hereby submits to and accepts the jurisdiction of any court of competent subject matter jurisdiction located in Cuyahoga County, Ohio, and waives any defense of personal jurisdiction, venue, or inconvenient forum in the maintenance of any action in such court. Neither WTI nor Customer may assign its rights or obligations under their agreement or these Terms and Conditions without the express, prior, written consent of the other party, provided, however, that WTI may assign its rights and obligations under these Terms and Conditions to any entity that is or which may be in the future controlled by, controlling, or under common control with WTI. Notwithstanding the foregoing, Customer and WTI acknowledge and agree that WTI, in its sole discretion, may contract with subcontractors for the performance of any aspect of the Work.

6. BID AWARD - ATHETIC HEALTH & FITNESS HVAC MODIFICATIONS

INFORMATION:

The Joint Committee previously authorized the administration to proceed with specification development and bidding for the Limited HVAC Replacement project. BAVTS has received pre-approval from PDE to utilize Continuity of Education for Career and Technical Centers Grant (GEER II) funds for this project. Attached is a summary of all of the bids received from D'Huy Engineering.

The following bids were received on March 23, 2022:

Vendor	Total Bid
ASL Mechanical	\$ 68,600
JBM Mechanical	\$ 44,000

RECOMMENDATION:

It is recommended that the Joint Committee award the bid for the Athletic Health and Fitness HVAC Modifications to JBM Mechanical in the amount of \$44,000.00 with funding through the GEER II grant.

It is also recommended that the Joint Committee authorize the Executive Director to sign the agreements associated with the bid award.

MOTION BY:

Director Patrick

SECOND BY:

Director Neiman

ROLL CALL

Motion carried by the following roll call vote: Aye:

Directors, Donaher, Patrick, Shively, Neiman, Makary, Eichfeld,

MEMORANDUM

TO:

ADAM LAZARCHAK, EXECUTIVE DIRECTOR

BETHLEHEM AREA VOCATIONAL TECHNICAL SCHOOL

FROM:

BILL NISWENDER

D'HUY ENGINEERING, INC.

RE:

BAVTS ATHLETIC HEALTH AND FITNESS HVAC MODIFICATIONS

DEI PROJECT NO. 016036

DATE:

MARCH 24, 2022

As you are aware bids for the Athletic Health and Fitness HVAC Modifications Project were received on March 23, 2022. Competitive bids from two mechanical contractors were received as shown on the attached Bid Tabulations.

The apparent low bid for the Athletic Health and Fitness HVAC Modifications Project was provided by JBM Mechanical, Inc. with a Base Bid of \$44,000.00. The original construction budget for this project was \$48,100.00.

After reviewing their bid form, all submitted documents are in compliance with the Bid Documents.

We have worked with JBM Mechanical, Inc. in the past and have found their work and project attention to be more than acceptable.

Please advise how the Bethlehem Area Vocational Technical School would like to proceed with this project.

If you have any questions, please let me know.

Attachments:

Bid Tabulations



BETHLEHEM AREA VOCATIONAL TECHNICAL SCHOOL ATHLETIC HEALTH & FITNESS HVAC MODIFICATIONS DEI PROJECT NO. 016036

BID TABULATION Wednesday, March 23, 2022 @ 2:00 PM

ASL Mechanical JBM Mechanical S 68,600.00 \$ 44,000.00	KC Mechanical	No Bid
ASL Mec	JBM Mechanical	44,000.00
	ASL Mechanical	BASE BID \$ 68,600.00

7. <u>BID AWARD – MAIN BUILDING BOILER REPLACEMENT</u>

INFORMATION:

The Administration previously discussed the Main Building Boiler Replacement project with the Joint Committee and the use of Capital Reserve Funds to fund this project. Attached is a summary of all of the bids received from D'Huy Engineering.

The following bids were received on March 23, 2022:

Vendor	Total Bid
ASL Mechanical	\$ 173,000
JBM Mechanical	\$ 157,500
KC Mechanical	\$ 187,000
Mater Mechanical Corp.	\$ 170,109
Myco Mechanical	\$ 187,000
Trefz Mechanical Corp., Inc.	\$ 207,999
Tri-County Mechanical, Inc.	\$ 165,000

RECOMMENDATION:

It is recommended that the Joint Committee award the bid for the Main Building Boiler Replacement project to JBM Mechanical in the amount of \$157,500.00 with funding through the Capital Reserve Fund.

It is also recommended that the Joint Committee authorizes the Executive Director to sign the agreements associated with the bid award.

MOTION BY:

Director Patrick

SECOND BY:

Director Neiman

ROLL CALL

Motion carried by the following roll call vote: Aye:

Directors, Donaher, Patrick, Shively, Neiman, Makary, Eichfeld,

MEMORANDUM

TO:

ADAM LAZARCHAK, EXECUTIVE DIRECTOR

BETHLEHEM AREA VOCATIONAL TECHNICAL SCHOOL

FROM:

BILL NISWENDER

D'HUY ENGINEERING, INC.

RE:

BAVTS MAIN BUILDING BOILER REPLACEMENT

DEI PROJECT NO. 016037

DATE:

MARCH 24, 2022

As you are aware bids for the Main Building Boiler Replacement Project were received on March 23, 2022. Competitive bids from seven mechanical contractors were received as shown on the attached Bid Tabulations.

The apparent low bid for the Main Building Boiler Replacement Project was provided by JBM Mechanical, Inc. with a Base Bid of \$157,500.00. The original construction budget for this project was \$275,000.00.

After reviewing their bid form, all submitted documents are in compliance with the Bid Documents.

We have worked with JBM Mechanical, Inc. in the past and have found their work and project attention to be more than acceptable.

Please advise how the Bethlehem Area Vocational Technical School would like to proceed with this project.

If you have any questions, please let me know.

Attachments: Bid Tabulations

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BETHLEHEM AREA VOCATIONAL TECHNICAL SCHOOL MAIN BUILDING BOILER REPLACEMENT DEI PROJECT NO. 016037

BID TABULATION Wednesday, March 23, 2022 @ 2:00 PM

dechanical JBM Mechanical KC Mechanical Master Mechanical Myco Mechanical Trefz Mechanical Tri-Count	173,000.00 \$ 157,500.00 \$ 187,000.00 \$ 170,109.00 \$ 187,000.00 \$ 207,999.00 \$ 155,000.00
JBM Mechanical KC Mechanic	\$ 157,500.00 S
ASL Mechanical	BASE BID \$ 173,000.0

8. <u>BID AWARD – MAIN BUILDING CHILLER REPLACEMENT</u>

INFORMATION:

The Joint Committee previously authorized the administration to proceed with specification development and bidding for the Main Building Chiller Replacement. BAVTS has received pre-approval from PDE to utilize ARP ESSER Grant funds for this project to the extent that funding is available within the grant. It is projected that the ARP ESSER will cover \$235,369 with the remainder funded by Capital Reserve funds. Attached is a summary of all of the bids received from D'Huy Engineering.

The following bids were received on March 23, 2022:

Vendor	Total Bid
ASL Mechanical	\$ 668,600
JBM Mechanical	\$ 640,000
KC Mechanical	\$ 684,000
Myco Mechanical	\$ 674,000
Shannon A. Smith	\$ 829,100
Trefz Mechanical Corp., Inc.	\$ 706,180
Tri-County Mechanical, Inc.	\$ 565,000

RECOMMENDATION:

It is recommended that the Joint Committee award the bid for the Main Building Chiller Replacement project to Tri-County Mechanical, Inc. in the amount of \$565,000.00 with partial funding through the ARP ESSER Grant and the balance through the Capital Reserve Fund.

It is also recommended that the Joint Committee authorizes the Executive Director to sign the agreements associated with the bid award.

MOTION BY:

Director Patrick

SECOND BY:

Director Neiman

ROLL CALL

Motion carried by the following roll call vote: Aye:

Directors, Donaher, Patrick, Shively, Neiman, Makary, Eichfeld,

MEMORANDUM

TO:

ADAM LAZARCHAK, EXECUTIVE DIRECTOR

BETHLEHEM AREA VOCATIONAL TECHNICAL SCHOOL

FROM:

BILL NISWENDER

D'HUY ENGINEERING, INC.

RE:

BAVTS MAIN BUILDING CHILLER REPLACEMENT

DEI PROJECT NO. 016038

DATE:

MARCH 24, 2022

As you are aware bids for the Main Building Chiller Replacement Project were received on March 23, 2022. Competitive bids from seven mechanical contractors were received as shown on the attached Bid Tabulations.

The apparent low bid for the Main Building Chiller Replacement Project was provided by Tri-County Mechanical, Inc. with a Base Bid of \$565,000.00. The original construction budget for this project was \$650,000.00.

After reviewing their bid form, all submitted documents are in compliance with the Bid Documents.

We have worked with Tri-County Mechanical, Inc. in the past and have found their work and project attention to be more than acceptable.

Please advise how the Bethlehem Area Vocational Technical School would like to proceed with this project.

If you have any questions, please let me know.

Attachments: Bid Tabulations

BETHLEHEM AREA VOCATIONAL TECHNICAL SCHOOL MAIN BUILDING CHILLER REPLACEMENT DEI PROJECT NO. 016038

BID TABULATION Wednesday, March 23, 2022 @ 2:00 PM

Tri-County	\$ 565,000.00
Trefz Mechanical	\$ 706,180.00
Shannon A. Smith	\$ 829,100.00
Myco Mechanical	\$ 674,000.00
KC Mechanical	\$ 684,000.00 \$
JBM Mechanical	\$ 640,000.00
ASL Mechanical	8 668,600.00
	BASE BID

Page 1 3/24/2022

9. BID AWARD – MAIN BUILDING GENERATOR REPLACEMENT

INFORMATION:

The Administration previously discussed the Main Building Generator Replacement project with the Joint Committee and the use of Capital Reserve Funds to fund this project. Attached is a summary of all of the bids received from D'Huy Engineering.

The following bids were received on March 23, 2022:

Vendor	Total Bid
Albarell Electric, Inc.	\$ 298,000
A.N. Lynch Co., Inc.	\$ 330,000
Brendan Stanton, Inc.	\$ 292,000
Trefz Mechanical Corp., Inc.	\$ 262,922
Wind Gap Electric	\$ 220,700

RECOMMENDATION:

It is recommended that the Joint Committee award the bid for the Main Building Generator Replacement project to Wind Gap Electric in the amount of \$220,700.00 with funding through the Capital Reserve Fund.

It is also recommended that the Joint Committee authorizes the Executive Director to sign the agreements associated with the bid award.

MOTION BY:

Director Patrick

SECOND BY:

Director Neiman

ROLL CALL

Motion carried by the following roll call vote: Aye:

Directors, Donaher, Patrick, Shively, Neiman, Makary, Eichfeld,

MEMORANDUM

TO:

ADAM LAZARCHAK, EXECUTIVE DIRECTOR

BETHLEHEM AREA VOCATIONAL TECHNICAL SCHOOL

FROM:

BILL NISWENDER

D'HUY ENGINEERING, INC.

RE:

BAVTS MAIN BUILDING GENERATOR REPLACEMENT

DEI PROJECT NO. 016039

DATE:

MARCH 24, 2022

As you are aware bids for the Main Building Generator Replacement Project were received on March 23, 2022. Competitive bids from five electrical contractors were received as shown on the attached Bid Tabulations.

The apparent low bid for the Main Building Generator Replacement Project was provided by Wind Gap Electric, Inc. with a Base Bid of \$220,700.00. The original construction budget for this project was \$260,000.00.

After reviewing their bid form, all submitted documents are in compliance with the Bid Documents.

We have worked with Wind Gap Electric, Inc. in the past and have found their work and project attention to be more than acceptable.

Please advise how the Bethlehem Area Vocational Technical School would like to proceed with this project.

If you have any questions, please let me know.

Attachments: Bid Tabulations

G:\Projects\006-299 - Schools\016 - Bethlehem Area Vo-Tech\016039 - BAVTS Main Building Generator Replacement\Bid Docs\Bid Recommendation_016039\docx





BETHLEHEM AREA VOCATIONAL TECHNICAL SCHOOL MAIN BUILDING GENERATOR REPLACEMENT DEI PROJECT NO. 016039

BID TABULATION Wednesday, March 23, 2022 @ 2:00 PM

A.N. Lynch Co., Inc. B	Albarell Electric, Inc. A.N. Lynch Co., Inc. \$ 298,000.00 \$ 330,000.00
	.00

10. PROPOSED 2022-2023 SCHOOL CALENDAR

INFORMATION:

BAVTS administration has been working closely with representatives of the three districts attempting to develop a calendar for the 2022-2023 school term that mirrors the districts. Attached is the proposed calendar for 2022-2023 as well as a matrix indicating the remaining conflicting days within the three school districts and BAVTS.

The proposed calendar detailing paid holidays for 12-month employees, per the respective employee agreements, for the 2022-2023 school year is also presented for review and approval.

RECOMMENDATION:

That the 2022-2023 school calendars be approved as presented.

MOTION BY:

Director Patrick

SECOND BY:

Director Neiman

ROLL CALL

Motion carried by the following roll call vote: Aye:

Directors, Donaher, Patrick, Shively, Neiman, Makary, Eichfeld,

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL | 2022-2023 School Calendar

- 22 New Teacher In-Service
- 23 New Teacher In-Service
- 24 In-Service (1 of 6)
- 25 In-Service (2 of 6)
- 26 NO SCHOOL-10 MONTH STAFF
- 29 FIRST DAY FOR STUDENTS First Day For BASD, NASD and BAVTS (SVSD starts 8/24)

B - 3	3 1	٧-	3

SV - 3

AUGUST '22						
S	M	I	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			Lo I

FEBRUARY '23 T W Th F S 2 3 4 5 9 8 10 12 13 15 14 16 17 18 19 20 21 22 23 24 26 27 28

- 17 BASD, NASD, SVSD In-Service BAVTS - In-Service (5of 6)
- 20 Presidents' Day ALL SCHOOLS CLOSED

N - 18

SV - 18

- 2 SVSD Closed
- 5 Labor Day ALL CLOSED

B - 20

N - 20

SV-19 (Closed 9/2)

	SEPTEMBER '22							
S	M	T	W	Th	F	5		
				1	2	3		
4	5	6	7	8	9	10		
11	12	13	14	15	16	17		
18	19	20	21	22	23	24		
25	26	27	28	29	30			

- MARCH '23 S M T W Th F 2 4 6 7 8 9 10 12 13 14 15 18 16 17 19 20 21 22 23 24 25 27 28 29 30 31
- N 23SV - 23

- 5 Yom Kippur BASD - Closed NASD, SVSD, BAVTS - Open
- 10 Columbus Day SVSD - Open BASD, NASD - In-Service BAVTS - in-Service (3 of 6)
- B 19 (Yom Kippur 10/5)

N - 20 SV - 20

	_ (וטכ	ORE	:R "2	22	
S	M	T	w	Th	F	5
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					W.

- APRIL '23 S M T W Th F 2 3 4 7 8 5 10 11 12 13 14 15 16 17 18 19 20 21 22 23 26 24 25 27 28 29
- **Spring Recess Begins** (ALL CLOSED UNTIL 4/11/22) GOOD FRIDAY - ALL CLOSED 11 ALL SCHOOLS REOPEN
- B 17N - 17SV - 17

- **Election Day** BASD In-Service NASD, SVSD, BAVTS-Open
- 23 Thanksgiving Recess Begins BASD-Closed, NASD In-Svc SVSD - Act 80
- BAVTS In-Service (4 of 6) 28 Thanksgiving Recess Ends For BAVTS, BASD, NASD SV Open

B-17 (11/8) N-18 SV - 18

NOVEMBER '22						
S	M	Т	W	Th	F	S
W,		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			35

29 MEMORIAL DAY - ALL CLOSED **MAY '23**

> B-21 (Primary Day IBD) N - 22SV - 22

- 22 SVSD Early Dismissal
- 23 Winter Holiday Recess Begins BASD, SVSD, BAVTS Closed NASD - Open
- 24 ALL SCHOOLS CLOSED THRU 1/2/23

B - 16N - 16 SV - 16

DECEMBER '22						
S	M	T	W	īh.	F	S
(1)				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

S Μ W Th F S 2 3 5 6 8 9 10 11 13 12 14 17 15 16 18 19 20 21 22 23 24 25 26 27 29 30 31

JUNE '23

Th F

9

1 2 3

22 23 24

29 30 S

10

7 W

20 21

27 28

M

5 6 7 8

26

11 12 13 14 15 16 17

18 19

25

- Last Day For Students 8 Last Day For Teachers In-Service (6 of 6)
- B 5(Last Student Day - 6/8 N - 1(Last Student Day ~ 6/1 (1/2 day) **SV - 4** (Last Student Day - 6/6)

- ALL SCHOOLS RE-OPEN
- 16 M.L. KING DAY

ALL SCHOOLS CLOSED

20 SVSD - In-Service

B - 20N - 20

SV - 19 (In-Service 1/20)

	J	AN	UAR	Y '2	23	
S	М	T	W	Th	F	5
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

BAVTS IN-SERVICE DAYS (6):

Wed., 8/24 Thurs., 8/25

Thurs., 10/10

Wed., 11/23 Fri., 2/17

Thurs., 6/8

BAVTS	STUDEN	T/TEACH	IER DAYS
Aug.	3/5	Feb.	18/19
Sept.	20/20	Mar.	23/23
Oct.	20/21	Apr.	17/17
Nov.	18/19	May	22/22
Dec.	16/16	June	5/6
Jan.	20/20	TOTAL	182/188

B-179 N-178 SV-179

		CALENDAR COMPARISONS FOR 2022-2023	ONS FOR 2022-2023		
CATEGORY	DATE	BETHLEHEM	NORTHAMPTON	SALICONVALLEY	To beautiful to the second sec
In-Service/Leacher Prep		8/19-8/22 (New Tchrs.)	8/22 – 8/25	8/18-8/10 /mdgt;	BAVIS
		Fri. – Mon.	Mon - Thurs	The muchon)	8/22-8/23 (New Teachers)
		8/23 – 8/26 (AII)	111113.	1 nurs. — Fri.	Mon. – Tues.
, , ,		Tues. – Fri.		0/22 - 0/23 (All)	8/24 – 8/25 (AII)
First Day for Students		8/29/22	2/20/22	Mon. – Iues.	Wed. – Thurs.
		Monday	Wender	8/24/22	8/29/22
Labor Day Holiday (SV Only)	Friday, 9/2/22	Onen	MODINA	Wednesday	Monday
Labor Day Holiday	Monday, 9/5/22	Pesol	Open	Closed	Open
Yom Kippur	Wednesday 10/5/22	Closed	Closed	Closed	Closed
Columbus Day	Monday 10/10/22	LOSCILO III	Open	Open	Open
Election Day	Tuesday 11/8/22	III-Selvice	In-Service	Open	In-Service
In-Service (SV Only)	Mon 11/21_Tues 11/22	III-Service	Open	Open	Open
In-Service	Wed 11/22	Open	Open	In-Service	Open
Thankspiving Holiday	wed., 11/23/22	Closed	In-Service	Act 80	In-Service
the total		Closed 11/24 – 11/28	Closed 11/24 – 11/28	Closed 11/24 – 11/25	Closed 11/24 – 11/28
		Thurs. – Mon.	Thurs. – Mon.	Thurs. – Fri.	Thurs Mon.
Winter Holiday/Christmas Decel				Open Mon., 11/28	
With Holiday/Clinisulias Dieak				Student 1/2 Day - 12/22	
		Closed 12/23/22-1/2/23	Closed 12/26/22-1/2/23	Closed 12/23/22 – 1/2/23	Closed 12/23/22 = 1/2/23
Mortin Intho-Vin II.		Fri. 12/23/22-Mon.1/2/23	Mon., 12/26-Mon., 1/2/23	Fri. 12/23/22-Mon. 1/2/23	Fri. 12/23/22-Mon 1/2/23
In Coming (CV) O. 1.3	Monday, 1/16/23	Closed	Closed	Closed	Closed
To Service (SV Only)	Friday, 1/20/23	Open	Open	In-Service	Onen
In-Service	Friday, 2/17/23	In-Service	In-Service	In-Service	In Couries
Presidents' Day Holiday	Monday, 2/20/23	Closed	Closed	Closed	III-Selvice
Spring Recess/Easter Break	iei	Closed 4/6 – 4/10	Closed 4/6 – 4/10	Closed 4/6 – 4/10	Closed 4/6 4/10
	. 4	Thurs Mon.	Thurs Mon.	Thire - Mon	Thurs Man
In-Service Day(Primary Day-Date TBD)	TBD	Closed	Open	Open	Open
Memorial Day Holiday	Monday, 5/29/23	Closed	Closed	Closed	Closed
Last Day for Students		6/8/23	6/1/23 (1/2 dav)	6/8/73	50/11/9
		Thursday	Thursday	Tuesday	Wednesday
In-Service/Record Day		6/9/33	6/1/13	50,417	
		7.1.1	0/2/23	6/1/23	6/8/23
		Friday	Friday	Wednesday	Thursday
Teachers' Last Day		6/9/23	6/2/23	6/7/23	6/8/73
		Friday	Friday	Wednesday	Thursday
Total Dans					
Total Days		181/190	180/188	184/192	182/188



HOLIDAY SCHEDULE FOR 2022-2023 FOR THE FOLLOWING EMPLOYEE GROUPS:

ADMINISTRATION ADMINISTRATIVE SUPPORT CLERICAL

CUSTODIAL & MAINTENANCE (IF HIRED AFTER 7/1/2012)

2	0	2	2

Monday July 4, 2022 Independence Day Monday September 5, 2022 Labor Day

Thursday November 24, 2022 Thanksgiving Day
Friday November 25, 2022 Thanksgiving Break
Monday December 26, 2022 Christmas Holiday

<u>2023</u>

Monday January 2, 2023 New Year's Holiday

Monday January 16, 2023 MLK Day
Monday February 20, 2023 President's Day
Friday April 7, 2023 Good Friday
Monday May 29, 2023 Memorial Day

FLEX HOLIDAY OPTIONS (CHOOSE THREE DAYS)

Monday Friday Tuesday	November 28, 2022 December 23, 2022 December 27, 2022	Thanksgiving Break Winter Recess Winter Recess
Wednesday	December 28, 2022	Winter Recess
Thursday	December 29, 2022	Winter Recess
Friday	December 30, 2022	Winter Recess
Thursday	April 6, 2023	Spring Recess
Monday	April 10, 2023	Spring Recess

Thirteen (13) holidays

11. <u>CONTINUING EDUCATION</u>

a.) <u>SUMMER 2022 COURSE LIST AND TUITION FEES</u>

RECOMMENDATION:

That the Summer 2022 Course List and Tuition & Material Fees offered by the Continuing Education Department be approved as presented.

Summer 2022 Course Titles	Dates Offered	Tuition & Material Fees
Cosmetology Make-up	Monday – Friday*	\$12.00 per hour
Hours & Exam Review	June 13 – July 1	
	(3 weeks)	

^{*} Must have at least 6 students enrolled for course to be offered. Available to graduates of BAVTS, CIT and LCTI

b.) 2022-2023 EVENING INSTRUCTOR'S SALARY

RECOMMENDATION:

- That the salary for current BAVTS secondary instructional staff be set at \$31.00 per hour.
- 2. That the salary for Adjunct Evening Instructors (non BAVTS secondary instructional staff) be set at \$26.50 per hour.

MOTION BY:

Director Patrick

SECOND BY:

Director Neiman

ROLL CALL

Motion carried by the following roll call vote: Aye:

Directors, Donaher, Patrick, Shively, Neiman, Makary, Eichfeld,

12. <u>2021-2022 OCCUPATIONAL ADVISORY COMMITTEE MEMBERS</u>

RECOMMENDATION:

That the Joint Committee approve the following Occupational Advisory Committee (OAC) members for the 2021-2022 school year.

First name	Last name	Job Title	Company	Program/Shop
Aubrie	Butko	Stylist	Holiday Hair	Cosmetology
Thomas	Kalinoski	Director of Technology and Operations	Colonial Intermediate Unit 20	Computer Networking
Dezarae	Kirk	Evening Lead Instructor	Metro Beauty Academy	Cosmetology
Dawn	Reidenbach	Director HR	Dorney Park	Culinary Arts/ Automotive Technology
Taylor	Riden	Salon Leader	Holiday Hair	Cosmetology
James	Taylor	Owner	J. Taylor Design	Commercial Art
Michael	Wedderburn	Executive Chef	Dorney Park	Culinary Arts
Paul	Wightman	HVAC Technician	Comfort Solutions HVAC LLC	HVAC

MOTION BY:

Director Patrick

SECOND BY:

Director Neiman

ROLL CALL

Motion carried by the following roll call vote: Aye:

Directors, Donaher, Patrick, Shively, Neiman, Makary, Eichfeld,

K. (1.) 2021-22 SUPPLEMENTAL EQUIPMENT GRANT

INFORMATION:

BAVTS has been awarded a 2021-22 Supplemental Equipment Grant in the amount of \$98,985.51.

K. (2.) WORK PROJECT REPORT

INFORMATION:

The project control report is a list of work that the students complete as an educational experience within their respective shop area. The priority listing for acceptance/rejection of these work orders is as follows:

Projects for Bethlehem AVTS	1
Projects for participating school districts	2
Projects for non-profit organizations	3
Projects for persons who are not employees of BAVTS or sending districts	4
Projects for BAVTS and attendance area employees and board members	5
Void	6
Pending Approval	7

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Angela Thom - Skills USA CE After school snacks for Navigation Nights 12/15/21 12/01/21 \$ 12/01/21	0 5		BAKING	CTSO Monthly Luncheon 12/17/21	12/17/21		4		12/17/21		1		\ \ <u>\</u>
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Januarie	ہ اہ	Jennier McGraw - Health Careers	BAKING	84 LG Sugar Cookies for Anatomy Lesson & Icing	12/08/21		4		_	10	'`	252.00 Paid by JE	<u> </u>
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Sue Fahrenkopf BAKING Su Gingerbread Men for class for Anatomy 12/17/21 \$	٦ ا		BAKING	90 Gingerbread Men for class for Anatomy	12/10/21		4			\$ 270.00		270.00 Paid by JE	<u>"</u>
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Adam Lazarchak Culinary Lunch with Industry Partners (6 people) 02/01/22 \$ Adam Lazarchak Culinary Lunch with Industry Partners (6 people) 02/07/22 \$ Heather Burkhart / Marketing CULINARY Culinary Samples for Freedom Open House 02/10/22 \$ Adam Lazarchak BAKING Lunch with Industry Partners (6 people) 02/07/22 \$ Heather Burkhart / Marketing BAKING Lunch with Industry Partners (6 people) 02/07/22 \$ Annela Thom/Student Services CF Broad-fact and Industry Adam Loss (6 people) 02/10/22 \$ Annela Thom/Student Services CF Broad-fact and Industry Defined College (7 people) 02/10/22 \$ Annela Thom/Student Services CF Broad-fact and Industry Defined College (7 people) 02/10/22 \$ Annela Thom/Student Services CF Broad-fact and Industry Defined College (7 people) 02/10/22 \$ Annela Thom/Student Services CF Broad-fact and Industry Defined College (7 people) 02/10/22 \$ Annela Thom/Student Services CF Broad-fact and Industry Defined College (7 people) 02/10/22 \$ Annela Thom/Student Services CF Broad-fact and Industry Defined College (7 people) 02/10/22 \$ Annela Thom/Student Services CF Broad-fact and Industry Defined College (7 people) 02/10/22 \$ Annela Thom/Student Services CF Broad-fact and Industry Defined College (7 people) 02/10/22 \$ Annela Thom/Student Services CF Broad-fact and Industry Defined College (7 people) 02/10/22 \$ Annela Thom/Student Services CF Broad-fact and Industry Defined College (7 people) 02/10/22 \$ Annela Thom/Student Services CF Broad-fact and Industry Defined College (7 people) 02/10/22 \$ Annela Thom/Student Services CF Broad-fact and Industry Defined CF Broad-fact and Indust			BAKING	Baked goods for Joint Committee Meeting (January)	01/04/22	П	4		01/04/22				N N
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Heather Burkhart / Marketing BAKING Lunch with Industry Partners (6 people) 02/10/22 \$ Heather Burkhart / Marketing BAKING Baked goods for Liberty Open House 02/10/22 \$ Angela Thom/Student Services CF Broatfact and Inc. 16 CF Bared 10 CF BAKING Baked goods for Liberty Open House 02/10/22 \$	ی ا		PAKING	Pariori with industry Partners (6 people)	02/07/22	- 1	4		02/09/22	48.00	\$ 48	48.00 Paid by JE	y JE
Adam Lazarchak BAKING Lunch with Industry Partners (6 people) 02/10/22 \$ Heather Burkhart / Marketing BAKING Baked goods for Liberty Open House 02/10/22 \$ Angela Thom/Student Services CF Broatfact and Liberty Changes CF Broatfact and Liberty CF	1	Τ	CHIINADY	Daked goods for Freedom Open House	02/10/22	- 1	4		_	\$ 150.00	\$ 150	150.00 Paid by JE	y JE
Heather Burkhart / Marketing BAKING Baked goods for Liberty Open House 02/10/22 \$ 1 Angela Thom/Student Services CF Breatfast and London Angela Thom/Student Services	00		BAKING	Cumary Samples Tor Freedom	02/10/22		4		02/16/22 \$	\$ 225.00	\$ 225	225.00 Paid by JE	y JE
Angela Thom/Student Services (CF Reset and Linguist Angles 100 100 100 100 100 100 100 100 100 10	6	T	BAKING	Baked mode for liberty Carmers (6 people)	02/07/22		4		_		\$ 12	12.00 Paid by JE	y JE
THE PERSON OF TH	٥	Г	Salaro 10	Based goods for tiberty open House	02/10/22		4		02/11/22 \$	150.00	\$ 150	150.00 Paid by JE	y JE
Annels Thom/Student Carrier of the Annels Thom/Student Carrier Pair 03/30 02/28/22 1	-	Т	1 5	Diedklast and Lunch served for College and Career Fair 03/30	02/28/22	100 guests	4				₹.	- 10	

22-42	Mike Galler	E.	Broakfact for wighting administration on the ton							
22-43	Sue Fahrenkopf	BAKING	Baked goods for Joint Committee 11	03/01/22	φ.	4	03/01/22	\$ 60.00	\$ 60.00	
22-44	Sue Fahrenkopf	U	Recention for Professional Ckille Continued Industrial	03/01/22	\$ 30.00	4	03/01/22	\$ 30.00		
22-45	Angela Thom	UU UU	Nocti Nights Food (03/22/22)	03/18/22		4			\$	
22-46	Angela Thom	8	Nocti Nights Food (04/20/2)	03/22/22	v ·	4	03/22/22	\$ 1,000.00	\$ 1,000.00	
22-47	Connie Muschko	8	Co-On Gathering Breakfast (OS /11 /22)	03/22/22	\$ 1,000.00	4	¥E		\$	
22-100	Mikayla Bickert	BAKING	70 CUPCAKES FOR SWIEET 16	03/24/22		4			\$	
22-101	Heather Chilcote	BAKING	40 Cake Pons	09/14/21		2		35.00	\$40.25	\$40.25 PAID 9/17/2
22-102	Karen Mustonen	BAKING	Descent for 80 permis	09/28/21	46.00	1		40.00	\$46.00	\$46.00 PAID 9/30/2
22-103		BAKING	Super 16 Birtham Calia	09/28/21	240.00	1		240.00	\$269.00	\$269.00 Paid 10/08/
22-104	$\overline{}$	BAKING	Sweet to bit mody Cake	09/28/21	15.00	2		15.00	\$20.00	\$20.00 PAID 9/30/7
22-105	$\overline{}$	DANING	SU Cupcakes	09/28/21	n/c	9		0.00	\$0.00	Donation
301.00	7	BAKING	10 Inch Cake	10/21/21	10.00	1	10/29/21	10.01	\$10.00	DAID 11/1/
22 100		BAKING	Cookie Tray for Baby Shower	10/28/21	00.09	-	11/24/21	100.00	\$115.00	
707-77		BAKING	2 small Halloween Trays (brownies & pretzel sticks)	10/28/21	20.00	1	10/24/21	20.00	20000	
007-77	_	BAKING	Birthday Cake	11/03/21	20.00	2	11/11/21	20.02	220.00	
22.55	\neg	BAKING	Dessert Tray for 20 people	11/09/21	20.00	-	12/11/21	20.02	\$20.00	Pald 11/11/
011-22	\neg	BAKING	Cookies for Grandma	12/03/21	15.00		17/01/71	20.00	\$20.00	
22-111	7	BAKING	4 Pie Shells	12/09/21	20.5	1 (4	10/10/11	13.00	\$15.00	Paid 12/03/.
22-112	\neg	BAKING	Cookie trays for Liberty Band Parent Meeitng	12/04/21	00.08	ŊΨ	12/10/21	0.00	00.55	
22-113	Jade Rivas	BAKING		12/00/21	00.00			90.00	290.00	Paid 12/14/2
22-114	Angela Dorney	BAKING	Large Cookie Trav	13/13/21	20.00	n v			\$0.00	
22-115	Civic Theatre of Allentown (Diane BAKING	BAKING	Cookies for Grandma	12/13/21	20.00	7		20.00	\$50.00	Paid 12/21/;
22-116		BAKING	Small Cookin Trav	12/13/21	40.00	m		40.00	\$40.00	\$40.00 Paid 12/16/;
22-117	Karen Mustonen	BAKING	Small Cookie Traus	12/15/21	30.00	3		30.00	\$30.00	Paid 12/17/;
22-118	Craip Mosser	DAINING	Seman Courie Hay	12/15/21	30.00	1			\$0.00	VOID
22-119	Filia Vanaziano	DANING		12/16/21	40.00	1	12/20/21	40.00	\$40.00	Paid 12/20/;
22-120	Inches Metamo	BAKING	Large Cookie Tray With Brownies & 2 Small Cookie Trays	12/20/21	110.00	က	12/21/21	110.00	\$110.00	Paid 12/21/:
23 53	Skillelica C	BAKING	2 Lbs. Cutout Cookies	12/20/21	10.00	8		10.00	\$10.00	Daid 12/20/
121-22	SkillsUSA Council	BAKING	SkillsUSA Championship Luncheon	01/20/22	TBD		CC/CD/CD	750.00	\$750.00	Daid On //
771-77		BAKING	Birthday Cake	01/24/22	10.00	2	מבו מבו בכ	20.00	\$730.00	raid 02/22/2
22-123	Emily Schenkel	BAKING	Dessert Tray for Northeast Middle School(02/10/22)	02/03/22		1 1/1		20.00	\$10.00	Paid 02/11/
22-124		BAKING	1500 Black Bean Brownies	02/16/22	720.00	1 4		20.00	20.00	Paid 02/10/;
22-125	Stan Prodes	BAKING	15 Large and 2 Small Cookie Trays for LVHN May 3rd	03/02/22	00.07			720.00	/20.00	/20.00 Paid 03/18/2
22-200	Mike Galler	AUTO - JC	2018 Toyota 4Runner Oil Change, Tires Mounted	09/08/21		-	10/01/21	1 4 4	1000	
22-201		AUTO - JC	2008 Toyota Tundra Oil Change, Tires Rotated	09/08/21		4 +	10/05/21	7.14	\$12.87	\$12.87 Paid 10/06/.
22-202		AUTO - JC	2017 Ford Explorer Oil Change, Pre-Inspection	09/08/21	35.00	-	11/04/21	150 04	\$10.75	PAID 9/21/2
22-203	Glenn Milositz	AUTO - JC	Ford F-150 Troubleshoot front passenger noise	09/08/21		1-	11/03/21	100.34	\$202.28	Paid 11/04/
22-204	Jeff Cantrel	AUTO - JC	2001 Jeep Cherokee Insp. Oil Belt Window	09/08/21	650.00	1 09/22/21	L	44.04	\$54.66 600.00	Paid 11/04/.
22-205	Alex Glassberg	AUTO - JC	2018 Subaru Forrester Rear brakes rotors calipers	09/08/21	205 00		L	210 04	2588.80	Paid 10/20/
22-206		AUTO - JC	2011 Jeep Wrangler Unlimited	09/13/21		1 -	12/21/20	25.01	427.77	PAID 9/11/2
22-207		AUTO - JC	2005 Jeep Liberty Front Hubs Replacement	09/13/21			17/01/00	57:57	-	VOID
22-208		AUTO - JC	2012 Honda Accord Mount Tires, Oil change	09/20/21	30.00	1-	11/03/21	366 12		VOID
52-209	<u>.</u>	AUTO - JC	1999 Ford F250 Oil change, Trans., Install Spare	09/20/21	30.00	-	03/09/22	2500.13	2432.20	raid 11/05/2
22-210		AUTO - JC	2015 Mazda CX5 New Tires	09/22/21		1 -	10/05/21	16.00	\$200.30	Paid 10/01/
22-211	aner	AUTO - JC	Toyota Rav 4 Brakes	10/01/21	280.00	-	10/11/21	245.00	\$27.70	Paid 10/08/
22-212		AUTO - JC	1992 Chevy Silverado Fuel Pump	10/04/21	00.09	2 10/05/21	17/51/01	243.02		Paid 10/ 14/
22-213		AUTO - JC	1996 Chevy Corsica Brake Lines	10/04/21	Diag. Needed	2	10/29/21	47 99		Daid 11/05/
22-214	Heather Chilcote	AUTO - JC	Honda Pilot Oil Change	10/04/21		1	10/12/21	33.00	\$40.28	\$40.28 Paid 10/17/
	Heatner Chilcote	AUTO - JC	Jeep - Oil Change	10/04/21	30.00	1	10/06/21	30.08	\$37.18	\$37.18 Paid 10/06/2
										and the second

\neg	Frank Salamone (Nina Pardoe)	AUTO - JC	1998 Pontiac Grand Prix - Window / Air Conditioner	10/04/21	Diag Noodoo	2				
$\overline{}$	ssberg	AUTO - JC		10/04/21	900	7 -	20,00		\$0.00	
_	Grimaldi Gonzales	AUTO - JC	Jeep Wrangler - Tune up, Oil check	10/06/21	Diag. Needed	7 (-1	10/06/21	78.02	\$95.10	Paid 10/06/
_	Auschko	AUTO - JC	1999 Yoyota Sienna - Windo Motors replaced	10/11/21	Diag. Needed	-	11/03/21	248 68	\$1,051.05	Paid 01/10/.
\neg	doe	AUTO - JC	2008 Toyota 4-Runner Oil Change	10/11/21	Diag Needed	1 +	12/02/21	246.08	\$295.26	Paid 11/04/;
	chreck	AUTO - DIM	2003 Subaru Legacy	10/11/01	Diag Noodog	7 6	10/28/21	37.91	\$46.22	Paid 10/28/;
22-22 Jamie Quick	uick	AUTO - JC	2010 Subaru Forrester Sway links & Brake light	10/11/21	Diag Meeden	7	11/15/21	0.00	\$5.30	Paid 12/03/;
22-22 Darion Chavez	havez	AUTO - DM		10/11/21	Diag. Needed	7	10/13/21	60.57	\$73.84	Paid 10/21/;
22-22 Robert Schlicher	chlicher	ALITO-DIA	2014 Chour Crist and and an all an all and an all and an all and an all an all and an all an all and an all an all an all and an all an all and an all and an all an all an all an all and an all an all an all an all an all an all and an all	10/12/21	Diag. Needed	H			\$0.00	VOID
_	20047	20104 2114	2014 Chevy Cruz - replace coolant reservior	10/12/21	Diag. Needed	1			\$0.00	VOID
т	44	AU10-JC	2016 Jeep Grand Cherokee - Oil Change, Flush & Fill	10/19/21	40.00	1			\$0.00	VOID
		AUTO-JC	2012 Ford Fiesta Transmission Repaid	10/20/21	Diag. Needed	2			\$0.00	
	cnran	AUIO - DM	2015 Subaru Outback - Won't start	10/21/21	Diag. Needed	1	10/28/21	36 99	\$45.00	Daid 11/01/
-1	ch	AUTO - JC	2005 Volkswagon Jetta - O2 Sensor & Maf Sensor	10/21/21	190.00	2	17 for for	2000	50.05	LAIU TI/OI/
22-229 Mike Galler	ler	AUTO - JC	2008 Toyota Tundra - Troubleshoot	10/25/01	Diag Moodoo	1 -	14 (20) 24	!	20.00	
22-230 Russell Gaffney	iaffney	AUTO - JC	2015 Dodge - Rear driverside blinker out	10/06/01	15 00	1 -	17/77/21	11.1/	\$17.14	PAID 11/24/
22-231 Kathleen Long	Long	AUTO - IC		10/00/01	12.00	1	11/03/21	11.82	\$17.83	Paid 11/04/;
22-232 Robert Scorce	Corre	ALITO DIA	1000 Ford Boulean charles	17/67/01	30.00		11/04/21	30.08	\$37.18	Paid 11/05/;
-	2010	יייי פוטע	Laborou – Replace Shocks	11/01/21	Diag. Needed	1			\$0.00	VOID
_	2010	AUTO-DM	2011 Pilot - Replace Shocks	11/01/21	Diag. Needed	1			\$0.00	VOID
$\neg \vdash$	dd	AUTO - JC	2002 Honda Accord - a/c Compressor	11/01/21	Diag. Needed	2			\$0.00	diox
\neg	Hershey	AUTO - JC	2016 Jeep - Water pump or heater cord	11/01/21	Diag, Needed	1	11/04/21	77.45	Ç94 41	140/11 bid
	antz	AUTO - JC	Jeep Liberty - Replace Radiator Eval for Insp.	11/09/21	200.00	-		518 10	2500 51	Daid 12/09/
\neg	ato	AUTO - JC	2008 Kia Sedona - Lube, Oil Change, bushings	11/10/21	Diag. Needed			CTOTO	_	raid 12/00/2
\neg		AUTO - JC	1985 Honda Diag and repair as needed	11/10/21	Diap Needed	1 -	11/22/21	72.0		VOID
$\overline{}$	ugh	AUTO - JC	2008 Jeep Liberty - Tune Up	11/11/21	Diag. Needed	1/2	17/77/11	2.30		PAID 11/24/
22-240 Richard Youse Jr.		AUTO - JC	2009 Silverado - Tires mounted and balanced	11/12/21	Diag Moodos	1 (44 (00) 44	188		alo _v
	avez	AUTO - JC	2009 Toyota Avalon - Radiator replacement	01/10/22	200 00	7 -	17/77/11	0.00	35.30	Paid 12/06/
22-242 Craig Mosser		Auto - JC	2016 Ford F150 - Tires Changed	01/11/22	00.007	1 7	00, 10,00	233.12	\neg	Paid 01/18/.
22-243 Paula Cuchran	chran	AUTO - JC	2015 Subaru Outback - Brakes	01/11/22	Prior Mondon	1 -	02/24/22	37.39		Paid 03/02/
22-244 Debra Miller		AUTO - IC	2014 Honda Accord - Wheel Alignment	04/14/22	Cide Merce	1	77/14/77	738.30		Paid 01/26/
		Auto - HN	2014 Chew Criz - Heat not working	01/11/27		7	02/16/22	00:00		Paid 02/17/;
22-246 Amy Knight		OTIV	DOOC MALLET THE WORKING	77/77/70	Diag. Needed	7	01/21/22	93.99	\$114.58	Paid 01/28/;
	- Profession	AUTO-JC	2006 Mazda Iribute - New Tires	01/12/22			01/14/22	0.00	\$5.30	
7		AUIU-JC	2021 Toyota Tacoma Install leveling kit	01/13/22	0.00	2			\$0.00	500.00 Dona
22-248 Heatner Hersney		AUTO - JC	2015 Jeep Cherokee - Starter issue	01/13/22	Diag. Needed	1	01/18/22	15.00	\$21.20	\$21.20 Paid 01/18/;
\neg		AUTO - JC	2011 Dodge Caliber - Pre inspection check up	01/13/22	Diag. Needed	1	01/27/22	494.27	\$581.62	Paid 01/27/2
	3	AUTO - JC	2017 Ford Explorer - Oil Change, Tire Rotation, Troubleshoot	01/14/22	30.00	1	03/23/22	304.67	-	Paid 03/23/;
_		AUTO - JC	210 Ford F-150 - Oil Change, Tire Rotation, Fluids	01/14/22	30.00	1	01/27/22	35.00		Paid 01/31/2
\neg		AUTO - JC	2011 Jeep Wrangler Unlimited Replace Headlights, Diagnosti	01/14/22	40.00	1	03/14/22	29.03	_	Paid 03/16/;
\neg		AUTO - JC	2001 Audi 4 - ABS Module Replacement	01/14/22	00.00	2				
		AUTO - JC	2013 Subaru Impreza - Spark Plugs	01/14/22	20.00	2	02/15/22	214.80	-	Paid 02/22/;
\neg		AUTO - JC	2010 Subaru Forrester Check engine light on	01/20/22	Diag. Needed	1	02/23/22	111 43	+-	Paid 02/24/
		AUTO - JC	2015 Forrester back blinker out	01/20/22	2.00	1	01/21/22	3.32	$\overline{}$	Paid 01/21/2
		AUTO - JC	ATV won't start	01/26/22	Diag. Needed	2				((
\neg		Auto - HN	1988 GMC 3500 -Change brake system	01/26/22	Diag. Needed	1	02/15/22	547.93	_	Paid 02/15/;
\neg		AUTO - JC	2018 F150 - Oil Change, Check up, Check Transmission	01/27/22	40.00	6	02/03/22	25.00	\$31.80	Paid 02/04/;
		AUTO - JC	2008 Audi A4 AC Issue	01/30/22	Diag. Needed	1		0.00	\$5.30	Paid 02/11/;
		Auto - HN	2015 Mazda CX5 Oil change	01/31/22		1	02/03/22	35.00	\$42.67	Paid 02/03/;
		Auto - HN	2012 Ford Escape - Oil Change	02/02/22		1	02/15/22	28.00		Paid 02/15/;
22-263 Cynthia Carson		AUTO - JC	2006 Subaru Impreza - Oil Change/ Replace filter & switch	02/02/22		1	03/22/22	55.00	\$67.05	
									1	

22-264	Jennifer Klo	AUTO - JC	2010 Mazda 3 - Roarings							
22-265	Kim Godown	AUTO-IC	Mator	02/04/22	Diag. Needed	П		252.18	\$299.34	Paid 02/15/;
22-266		OL OTHE	2000 March Chell Sport - Water Pump	12/04/22	Diag. Needed	1			\$0.00	$\overline{}$
22-267	_	Auto Cink	2000 Brancoury Grand Marquis - Replace side mirror	02/08/22		1	02/16/22	0.00	\$5.30	
22.269	7	AUTO- HIN	2009 BIMW 328 - Replace oil pand and gasket	02/09/22	Diag. Needed	2	02/22/22	000	ÇE 30	_
22.200	-	AUTO - JC	2008 Chevy Colorado - Install new exhaust	02/09/22		2		200	20.50	
507-77	\neg	AUTO - JC	Remove bolts in Manifold	02/09/22	20.00	2 0			\$0.00	QIOA
0/7-77	\neg	AUTO - JC	2018 subaru - Replace rear axle	02/10/22	120.00	7 (\$0.00	VOID
22-271	_	Auto - HN	1996 Dodge Dakota - Shocks and Bearings	02/15/22	120.00	7 (\$0.00	VOID
22-22	Robert Schlicher	Auto - HN	Chevy Cruz - Oil Change Pre Inspertion	02/13/22	Urag. Needed	7			\$0.00	
22-273	Joan Dinbokowitz	Auto - HN	2019 Joan Grand Charakaa - Oil Characa	02/15/22	Diag. Needed	1	02/22/22	37.39	\$45.58	Paid 02/23/;
22-274	Ryan Graberitz	AUTO - IC	2004 Ford Employer - Oil Change	02/15/22		1	03/01/22	49.20	\$59.97	Paid 03/01/;
22-275	_	S OF OF	2004 Fold Explorer - Oil Change	02/15/22	30.00	2	02/16/22	19.00	\$25.44	
22-276	_	AU10-JC	ZUUS Ioyota Iundra - Oil Change, Rotate Tires	02/16/22	30.00	1		33.70	\$41.09	Paid 03/02/
27. 27.	_	AUIO IC	2015 Subaru Forrester - Oil Change Synthetic Oil	02/22/22		1	02/28/22	30.00	637.10	/ sol co pied
117-77	\neg	AUTO - JC	1994 Jeep Wrangler - Complete Overhaul	02/22/22	Diag. Needed	F	12/02/20	20.00	07.75	r ald 02/28/
0/7-77	_	Auto - HN	1999 Toyota XLE Van - Lights repaired	02/23/22	Diag. Needer	-	cc/00/20	70.07	20.00	
6/7-77		AUTO - JC	2013 Toyota Tacoma - Various services	02/23/22	Diag Needed	1	77/00/50	TOTO	\$15.90	Paid 03/10/;
22-280	-	AUTO - JC	2021 Ford F-150 - Oil Change and Tire Rotation	02/22/20	9				\$0.00	
22-281	Christopher Bosch	AUTO - JC	2001 Crysler Sebring - Check anging light on	22/52/20		1	03/01/22	0.00	\$5.30	Paid 03/02/;
22-282	Heather Chilcote	AUTO-HN	2015 Honda Difot Oil Change	02/23/22	Diag. Needed	F			\$0.00	VOID
22-283	Zachary Cesarek	ALITO III	Exhaust and On Change	02/24/22		1	03/02/22	34.16	\$41.64	Paid 03/03/;
22-284	_	2 0100	Exhlaust and Oz Sensor	02/24/22	Diag. Needed	2 03/17/22	03/17/22	276.56	\$360.36	Paid 03/18/
33 305		AUTO IC	Fix Leak	02/24/22	Diag. Needed	2			\$0.00	for foom
507-77		AUTO - JC	Set Brakes	02/24/22	260.00	2	CC/8C/C0	250.00	\$200 AC	
927-77	_	AUTO - JC	2012 Mazda 3 - Oil Change and Safety Inspection	02/28/22	25.00	1	77 (07 (70	20.00	2000.40	100 100
/87-77	Aldan Malone	Auto - HN	1999 BMW 23 - Pre Inspection	03/01/22		2	02/10/22	105 74	541./4	Paid 03/145,
22-288	Heather Chilcote	Auto - HN	2016 Honda Civic - Oil Change / Alignment	03/01/22		1-	03/11/22	105.74	\$221.87	Paid 03/11/.
22-289	Dario Chavez	AUTO - JC	2005 Chevy Cavalier - Struts and Shocks	03/01/22	Diag Moodag	4 7	03/11/27	30.00	\$37.10	Paid 03/11/.
22-290	Sean Etheridge	Auto - HN	2008 Saab - Lights, Windows Possible leak	22/10/20	Diag. Needed	T	03/11/22	584.00	\$686.24	Paid 03/14/;
22-291	Steve Mantz	Auto - HN	2016 Jeen Grand Cherokee - Oil and Ciltur character	03/01/22	Diag. Needed	2			\$0.00	VOID
22-23	Russell Gaffney	Auto UNI	2000 Charle Chelonee - Oil and Filter change	03/03/22		1			\$0.00	
$\overline{}$	Emoly Variance	OHIO OHIO	ZOUG CITEVY IMAIIDU - DOOF LOCKS and Trunk Locks	03/03/22		1			\$0.00	VOID
$\overline{}$	Al-Ouide Divorc	A010-JC	Engine Snaking	03/04/22	Diag. Needed	2			\$0.00	
_	Nico para	Auto - HN	2017 Mercedes Benz - Install Light Up Emblem	03/04/22		2				digy
_	Willia Pardoe	Auto - HN	2009 Subaru Forrester - Oil Change - Synthetic	03/04/22		1	03/14/22	34.45	\$42.00	Paid 03/15/
	Larry Fortunato	Auto - HN	2017 Nissan Pathfinder - Brake Inspection - Vehicle Check	03/04/22		T	03/11/22	6	¢5 20	TEN CO Pice
	Jerry Clayton Moore	Auto - HN	Oil Leak, AC not working, Clutch , Alignment, Radiation	03/08/22	Diag. Needed	m		3	00.00	raid 03/11/1
_	Ramy Garhi	AUTO - JC	Coolant Exchange, brakes, check trans fluid	03/09/22					20.00	
\neg	Albert Renn	Auto - HN	Pre Inspection, Oil Filter and Oil change	03/11/22		-	03/19/22	AC 20	30.00	100
_	John Karb	AUTO - JC	Install Tires, Oil Change, Alignment, A/C	03/16/22	Diag Needo	1 -	77 for fc0	142.02	\$44.50	Paid 03/18/
	Dominic Phino	AUTO - JC	Coolant Exchange, brakes, check trans fluid	03/17/22			03/75/22	70.71	\$130.85	Paid 03/24/
	Larry Fortunato	Auto - HN	2008 KIA Sedona - Replace brake light and rear tire leak	03/18/22		-	03/23/27	2.00	25.30	100,00
\neg	Joseph Perelli	AUTO - JC	Various - Attached List	03/18/22		1 00	77/57/50	31.04	27.795	Paid 03/28/.
_	Adam Lazarchak	Auto - HN	20008 Audi A4 A/C leak	03/21/22	Diag Needed	7	00/10/00	20.00	30.00	1
_	Frank Salamone (Nina Pardoe)	Auto - HN	1998 Pontiac Grand Prix - Gear shift stuck and wipers not wo			10	05/24/22	104.21	\$126.81	Paid 03/25/.
7	Matthew Bleier	AUTO - JC	2014 Mazda 3 -Learn how to inspect and replace car horn						20.00	
	Blaze Zenth	AUTO - JC	2005 Honda Civic - Brakes, Rotors, Spark Plugs, Timing Belt	03/22/22		7 0			20.00	
	Greta Wilmot	AUTO - JC	2020 Nissan Rogue - Oil Change and Tire Rotation	03/22/22			00,00,00			
52-309	Michael Giamoni	AUTO - JC	1997 Dodge Ram - Oil, Lube, Filter, Check Over	03/24/22	30.00	1-	03/23/22	78.00	534.98	Paid 03/23/;
				1 1					50.00	

77-310	DICTILI IVIIIOSILE	AUIO-JC	2010 Ford F-150 - Chark Engine Light On	1000						
22-311	Alexandria Sieger	Auto - HN	2014 Dodgo Durang Bomon - 15.	03/24/22	40.00	1			\$0.00	
22-312	rger	Auto Lini	1000 cit.	03/24/22		2			00.05	
22-313		Auto - Piv	1339 Silverado - Blower motor and regulator	03/25/22	Diag. Needed	2			00.05	
22.214		Auto - HN	1999 Toyota Van - Oil change	03/25/22		-	cc/06/50	27.24	\$0.00	
32 245	Call Will Cd	Auto - HN	Caterpillar 2578B3 - Replace undercarriage & hoses	03/25/22	60.00	2	22/20/20	27.34	534.28	
CTC-27	caleb Goch	AUTO - JC	2001 Chevy Silverado - Fuel Vapor Sensor , Check Engine Ligh	03/25/22	Diag Mondon	0	03/53/55	55.99	\$68.25	Paid 03/30/
77-31p	Alex Glassberg	Auto - HN	2016 Audi A3 Oil Change	27/07/00	חומצי ואבהחבה	7			\$0.00	
22-317	Moreen Wheatley	AUTO - JC	2015 Jeen - Oil Change	77/67/50		1			\$0.00	
22-318	Stan Dixon	AUTO - IC	291010 10 4000	03/30/22	30.00	1			\$0.00	
22-400	arhara Clymor	25 27 20	T 11-0-100 M	03/30/22	96.00				\$0.00	
		7 6	willie ball Tournament (70 people)	08/06/21	490.00	5		490.00	\$400.00	CARO OO DAID OO LAC
	opr	3	Bridges Luncheon 09/21/21	09/14/21	165.00	v		20.00	5450.00	PAID US/ IC
	King spry Firm	뜅	Off - Site Food Truck Event	09/24/21	S OOD	3 6		165.00	\$1/4.90	51/4.50 PAID 09/28/
	Freedom High School (Tax Exempt CE	8	Open House Food Truck Event	10/05/21	1000	0 1		740.00	\$307.40	\$307.40 PAID 09/27/
22-404	Dan Mirza	E	Food For class Party (50 people)	10/00/21	o.oc pp	0		1,600.00	\$1,600.00	\$1,600.00 PAID 10/28/
22-405	Susan Fahrenkopf	3	Bridges Luncheon 012/21/2021	10/00/21		7		200.00	\$212.00	\$212.00 PAID 10/11/
22-406	Casilio Concrete	۳	Off. Site Eood Truck Euget (13 de 24)	12/50/01		1		187.00	\$187.00	\$187.00 PAID 01/05/
22-407		1 2	Children Charles Charles (12-13-11)	10/13/21	10.00 рр	3		300.00	\$355.10	\$355.10 Paid 12/16/
	,	3 6	SkillsUSA Championships VIP Luncheon	01/20/22	9.00pp	9		2,250.00	\$2,250.00	\$2,250.00 Paid 02/27/
\mathbf{T}		. J	Bridges Luncheon 03/15/22	02/04/22	11.00pp	9		176.00	\$176.00	\$176.00 Paid 03/17/
		3	Excellence Awards Finalist Luncheon 04/22/22	03/18/22		9			00.05	to Tien nin .
	пкорт	3	Excellence Awards Winners Reception 06/06/22	03/18/22		9			20.00	
- 1		Graphics	5x7 Christmas cards	10/26/21	TBD	-	11/00/01	1,000	30.00	
	noni	Graphics	3 Posters	11/04/21	18.00	4 -	17/77/11	11.25	\$17.73	27/13 Paid 11/22/
22-454	Nina Pardoe	Auto Coll	Window in rear driver side not working	11/11/24	70.00	7		18.00	524.38	524.38 Paid 12/20/
22-455	leonard Silfies Jr	Auto Coll	Repaint front half of truck	11/11/21		1	11/15/21	0.00	\$5.30	\$5.30 Paid 11/15/
22-456	Sally Grispo	Granhice	I aminated VID Become & Confidence	11/12/21	20.00	_		20.00	\$60.95	Paid 02/10/
	nono	Molding	Calminated Vir rasses & Certificates	12/08/21	95.00	3 12/14/21		95.00	\$115.81	Paid 03/17/
		weiging	Side Table	12/22/21	80.00		11/13/22	80.00	\$97.52	\$97.52 Paid 1/19/2
		Graphics	Programs for Freedom Wrestling	01/11/22	70.00	3 01/12/22		66.00	\$80.45	C/C1/1 Pied
	eŭ.	Welding	Replace 20 Trellises	01/11/22	932.50	3			00.05	7 /77 /7 010
-	¥	Masonry	Forms for Concrete Counterop	02/04/22	30.00	1	02/07/22	30.05	_	/ou/co Picd
- 1		Graphics	Cardstock Retirement	02/24/22	2.25	-	03/20/22	2 25		100/20 010
	an	Auto Coll	Front Left Wheel Well Repair	02/24/22	20.00	-	22/02/00	77.7	60.75	raid 05/23/
- 1		Graphics	Happy Retirement Banner	03/03/22	10.00	-	03/20/22	2000	20.00	/ou/co Find
	ey	Auto Coll	Rust on car door	03/08/22	25,00	-	77 (67 (66	20.00	06.614	raid 03/23/
	W	Welding	Build a dog crate	03/14/22	140.00	1			20.00	
	Mike Galler	Auto Coll	Frame repair, paint doors	03/17/22		1 -		000	20.00	
22-467	Kyle Koehler	Auto Coll	Ford F150 - Mud flap and side	03/21/22	00	1 0	and and and	0.00	\$0.00	
22-468	Bronwyn Hanley	Graphics	2.5 X 5 Laminate	02/12/20	00.0	7	03/22/27	5.00	510.60	Paid 03/29/
				77/47/50	12.50	1	03/30/22	12 50	C18 55	

K. (3.) CONDITION OF THE BUDGET

INFORMATION:

Presented for your information is the statement of the Condition of the Budget ending February 28, 2022.

Respectfully submitted,

Adam S. Lazarchak Executive Director

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CONDITION OF BUDGET
REVENUE/EXPENSE REPORT
February 28, 2022

			Ð	
5		ORIGINAL	YEAR-TO-DATE	BUDGET
ACCOUNT NUMBER	DESCRIPITION	BUDGET	ACTIVITY	BALANCE
10.6510.000.000.000	INTEREST ON INVESTMENTS	400.00	473 16	73 16
10.6720.000.000.000	BOOKSTORE SALES	,		01.67-
10.6910.000.000.000	RENTALS	20 00	0000	0.00
10.6920.000.000.000	CONTRIBUTIONS AND DONATIONS	350.00	20.00	00.00
10.6946.000.000.000	PRIOR YEAR EXCESS REVENITES FOR TRANSFED	770.00		250.00
10.6946 001 000 000	DECEMBE EDOM DAGE	*	1,218,086.66	-1,218,086.66
10 (04/ 003 000 000	NECELY 13 FROM BASD	7,146,157.00	5,077,539.00	2,068,618.00
10.6946.002.000.000	RECEIPTS FROM NASD	2,387,773.00	1,570,900.00	816,873.00
10.6946.003.000.000	RECEIPTS FROM SVSD	711,323.00	449,256.00	262,067.00
10.6949.000.000.000	TUITION - ADULT DAY REGULAR		í	000
10.6950.000.000.000	TUITION FROM OTHER DISTRICT		,	00.0
10.6980.000.000.000	REV. FROM COMMUNITY SERVICE ACTIVITIES	50,000.00	8 072 02	41 927 98
10.6990.000.000.000	MISCELLANEOUS REVENUE	2,000.00	2315 98	.315 08
10.7220.000.000.000	VOCATIONAL EDUC. SUBSIDY	1,000,000.00	699,094,00	300 906 008
10.7220.000.000.000	PDE EQUIPMENT GRANT	25,000.00	•	25,000,00
10.7230.000.000.000	OTHER STATE GRANTS		Đ.	22,000.00
10.7509.000.000.000	SUPPLEMENTAL FOUIPMENT GRANT	00 000 03	k c	0.00
10 7810 000 000		20,000.00	16	20,000.00
10.7810.000.000.000	SOC. SEC. REIMBURSEMENT	196,203.00	72,877.75	123,325.25
10.7820.000.000.000	RETIREMENT REIMBURSEMENT	918,336.00	144,207.11	774,128.89
10.8521.000.000.000	FEDERAL	300,000.00	178,960.83	121,039.17
10.8742.000.988.000	GEER GRANT - COVID-19 CARES ACT	384,002.00	ï	384,002.00
10.8745.000.991.000	GEER GRANT II	6	120,000.65	-120,000.65
10.9400.000.000.000	PROCEEDS FROM SALE OF FIXED ASSETS	•	*	0.00
	TOTALS FOR CENERAL FIND	00 101 101 01		
		13,171,494.00	9,541,833.16	3,629,660.84
	TOTAL REVENUES	13,171,494.00	9,541,833.16	3,629,660.84

CONDITION OF BUDGET REVENUE/EXPENSE REPORT February 28, 2022

HE HERE THE TOTAL OF THE PERSON OF THE PERSO	TOTAL	ORIGINAL	1.	YEAR-TO-DATE		BUDGET
ACCOUNT NUMBER	DESCRIPTION	BUDGET	REVISIONS	ACTIVITY	ENCUMBRANCES	BALANCE
10 1110 000 000 000						
10.1010.000.000.000	ACADEMIC FROGRAM	809,537.00	(90,000,06)	278,092.71	265,928.76	175,515.53
10.1240.000.000.000	SPECIAL EDUCATION	637,458.00		306,386.08	203,527.18	127,544.74
10.1330.000.000.000	HEALTH OCCUP. PROGRAM	470,728.00	5,000.00	237,738.95	182,533.38	55,455.67
10.1342.000.000.000	HOME ECONOMICS PROGRAM	854,861.00	20,000.00	441,312.12	332,879.85	100,669.03
10.1370.000.000.000	TECHNICAL PROGRAM	187,730.00	9.	89,702.66	44,252.42	53,774.92
10.1380.000.000.000	TRADE & INDUSTRY PROGRAM	4,273,000.00	(211,001.00)	1,876,677.15	1.352,421.12	832,900.73
10.1700.000.000.000	HIGHER EDUCATION	10,000.00	•	8		10,000,00
10.2100.000.000.000	STUDENT SERVICES	1,217,407.00	25,000.00	619,783.40	433,256.00	189,367.60
10.2270.000.000.000	STAFF DEVELOPMENT - INSTRUCTIONAL	108,410.00	,	21,684.25	775.00	85,950.75
10.2310.000.000.000	BOARD SECRETARY	3,005.00	3 1 0:	1,750.54	10.	1.254.46
10.2320.000.000.000	BOARD TREASURER	1,595.00	31	789.45		805.55
10.2350.000.000.000	LEGAL SERVICES	45,000.00	э	18,239.70	16,760.30	10.000.00
10.2360.000.000.000	OFFICE OF THE DIRECTOR	412,846.00	a	238,438.69	109,518.09	64,889.22
10.2380.000.000.000	OFFICE OF THE PRINCIPAL	440,452.00	81	258,943.30	121,623.03	59,885.67
10.2440.000.000.000	PUPIL HEALTH - FIRST AID	94,975.00	() 8	47,361.48	32,418.22	15,195.30
10.2511.000.000.000	BUSINESS OFFICE	584,011.00		339,355.52	147,195.64	97,459.84
10.2600.000.000.000	OPERATIONS & MAINTENANCE	2,151,912.00	156,001.00	1,113,191.53	616,556.10	578,165.37
10.2660.000.000.000	SECURITY SERVICES	53,070.00	(1	1,630.74	48,866.00	2,573.26
10.2830.000.000.000	STAFF DEVELOPMENT - NON-INST.	28,000.00	:	3,672.61	975.00	23,352.39
10.2840.000.000.000	DATA PROCESSING - TECHNOLOGY	448,173.00	25,000.00	245,914.57	132,710.90	94,547.53
10.3210.000.000.000	SCHOOL SPONSORED ACTIVITIES	89,324.00	((.)	15,082.99	20,559.86	53,681.15
10.3390.000.000.000	COMMUNITY SERVICES	50,000.00	((*)	15,814.21	3,564.78	30,621.01
10.4600.000.000.000	IMPROVEMENT EXPENSES	20,000.00	70,000.00	31,412.74	48,523.31	10,063.95
10.5100.000.000.000	REFUND OF PRIOR YEAR RECEIPTS	0.40	(106)	NE.	•))	00.0
10.5220.000.000.000	CAPITAL RESERVE TRANSFERS	100,000.00	900	1,318,086.66	•)	(1,218,086.66)
10.5251.000.000.000	FOOD SERVICE TRANSFERS	55,000.00	i k	30,000.00	25,000.00	0.00
10.5220.000.000.000	HOUSE PROJECT FUND TRANSFER	neg	E:	Ē.	8	0.00
10.5900.000.000.000	BUDGETARY RESERVE	25,000.00	I	15	ũ	25,000.00
90	TOTAL FOR GENERAL FUND	13,171,494.00	r:	7,551,062.05	4,139,844.94	1,480,587.01
	TOTAL EXPENSES	13,171,494.00	ré	7,551,062.05	4,139,844.94	1,480,587.01
	EXCESS OF REVENUE OVER EXPENSES			1,990,771.11		

J. (4.) HOUSE PROJECT UPDATE INFORMATION:

Mr. Lazarchak reported that they have moved forward with the gas lines. HVAC is going in and we are making heaway.

<u>UNFINISHED BUSINESS</u>

Mr. Michael Galler, Supervisor of Curriculum, reported on the State-level competitions for two of our CTSO's – SkillsUSA and HOSA. Three of our students will be going on to the HOSA National competition this summer; the SkillsUSA competition begins later this week. Once the results are in, the Joint Committee members will be notified of the outcome of the competition. Additionally, the State competitors for both groups will attend a future Joint Committee meeting to be recognized.

NEW & MISCELLANEOUS BUSINESS

The Joint Committee members were given invitations to attend the Cooperative Education gathering, scheduled for Wednesday, May 11.

Mr. Lazarchak reported that the recent College and Career Fair had the most participants to date – over 80 employers/post-secondary institutions were represented.

The Professional Skills Certificate recipients were awarded their certificates earlier today at a reception attended by business and industry leaders. The students took advantage of the opportunity to network with future employers and demonstrate the skills they acquired in their course.

Director Dettmar informed the Joint Committee members present that he had an opportunity recently to tour the new lab that will be shared by six health-related programs at the school and he was quite impressed.

The meeting adjourned at 7:24 p.m. on the motion of Director Patrick, seconded by Director Eichfeld, and unanimous voice vote.