Open Agenda Board Meeting-Canceled (No Power)
Thursday, September 3, 2026 7:30 PM Eastern

Board Room at the District Administration building
3590 O'Neil Boulevard
McKeesport, PA 15132

1. **Call to Order/Reports**
   1.1. **We met in executive session to discuss any personnel and potential litigation items and issues.**
   1.2. **Pledge to the Flag**
   1.3. **Roll Call**
2. **Hearing of Citizens**
   2.1. **Guidelines for Hearing of Citizens - 3 minutes per speaker**
3. **Committee Reports – Next Meeting**
4. **Board Matters/Approvals/Policy**
   4.1. **We seek a motion to vote the September 10, 2026 agenda item 4.2 by consent.**
   4.2. **Minutes**
   Board action to approve the minutes of the Special Voting Meeting and Open Agenda meeting of August 6, 2026 and the Regular Board Meeting of August 13, 2026.
5. **Curriculum/Special Education**
   5.1. **We seek a motion to vote the September 10, 2026 agenda item 5.2 by consent.**
   5.2. **AIU Educator Induction Program**
   Board action to approve up to 15 teachers for New Teacher Induction through the AIU Educator Induction Program at a cost of $250.00 per teacher.
6. **Technology, Safety & Security**
   6.1. **We seek a motion to vote all of the September 10, 2026 agenda items 6.2 through 6.6 by consent.**
   6.2. **Talking Points**
   Board action to approve Talking Points, a subscription service to assist teachers with communication to families at a cost of $16,240. (Paid with Ready to Learn)
   6.3. **UPMC School Health Partnership**
   Board action to approve a Letter of Agreement with UPMC Children's Hospital of Pittsburgh for a School Health Partnership for the 2026-2027 and 2027-2028 school terms at no cost to the district.
   6.4. **Communications Contract**
   Board action to approve the proposal from _____to provide a communications employee at a cost of $_____ for the 2026-2027 school year.
   6.5. **Technical Assistance Program**
   Board action to approve the Memorandum of Understanding between McKeesport Area Technology Center and the Bureau of Career and Technical Assistance Program (TAP) for the 2026-2027 school year.
   6.6. **Vector Solutions**

Board action to approve Vector Solutions to manage mandated reporter training and professional development for all school buildings at a cost of $18,815.44. (Paid with Ready to Learn)

7. **Facilities, Food Service/Transportation**
   - 7.1. **We seek a motion to vote all of the September 10, 2026 agenda items 7.2 through 7.5 by consent.**
   - 7.2. **First Alt Driver List**
     Board action to approve the driver list for First Alt.
   - 7.3. **Krise Drivers**
     Board action to approve additions to the Krise Driver list.
   - 7.4. **Vegely Welding**
     Board action to approve Vegely Welding to clean, replace, straighten and paint the fence on O'Neil and Eden Park Boulevard at a cost of $19,700.
   - 7.5. **Facility Request New Groups**
     Board action to approve the new groups in the Facility Request System.
8. **Legal Matters/Contracts**
9. **Finance**
   - 9.1. **We seek a motion to vote all of the September 10, 2026 agenda items 9.2 through 9.8 by consent.**
   - 9.2. **Treasurer's Report**
     Board action to acknowledge receipt of the Treasurer's Report for the month of August 2026.
   - 9.3. **Bills**
     Board action to approve the List of Bills.
   - 9.4. **Carnegie Library of McKeesport**
     Board action to approve the McKeesport Area School District's contribution of $20,000 to the Carnegie Library of McKeesport according to the following schedule: $10,000 on November 1, 2026 and $10,000 on April 1, 2027
   - 9.5. **Highmark Foundation School Grant**
     Board action to accept a $7,000 grant award from Highmark Foundation for Twin Rivers Kindergarten and First Grade Learn to Ride a Bike Program.
   - 9.6. **Payroll Services**
     Board action to approve Butler, Agnew and Associates to provide Accounting/Consulting Services for the payroll department in the amount of $125.00 per hour.
   - 9.7. **Real Estate Refunds**
     Board action to approve the real estate refunds.
   - 9.8. **Insurance**
     Board action to approve _____ with _____ as the carrier effective 9/15/2026 through 9/15/2027 for an annual premium of $_____.
10. **Other Action Items**
11. **Personnel**
    - 11.1. **We seek a motion to vote the September 10, 2026 agenda item 11.2 by consent.**
    - 11.2. **Personnel recommendations (Green Sheets)**
      Board action to approve the personnel recommendations (green sheets).

12. **Business Matters**
    12.1. **New Business**
13. **Adjournment**
    13.1. **Adjournment - Motion to adjourn the meeting.**

Date: 08 / 07 / 2026

Prepared By:
Donnaly Crull
donnaly@talkingpts.org

Prepared For:
Jamie Lusebrink
jlusebrink@mckasd.net

TalkingPoints is a nonprofit organization on a mission to connect teachers and families for student success. It offers a centralized parent engagement platform with translation in 150 languages for schools and districts to build stronger communication, community, and engagement between staff, parents, and students. McKeesport Area School District is interested in utilizing TalkingPoints to engage with all parents in their home languages and involve them in their children's education.

Product Purchased: TalkingPoints for Schools & Districts

Term	Number of Students	Annual Cost
Start Date: 09 / 19 / 2026 End Date: 09 / 18 / 2027	1	$16,240.00

Product	Subtotal
TalkingPoints Foundations Licenses	$16,240.00

Additional Details:

- TalkingPoints will import data from McKeesport Area School District's Student Information System through integration.

Payment Schedule:

- The fees will be paid by the McKeesport Area School District within 30 days of receipt of an invoice from TalkingPoints (but no sooner than 30 days after execution of this agreement by the parties).

Terms:

- Subject to general terms of service as detailed at www.talkingpts.org under Terms of Service.

Additional Notes:

- Total cost is inclusive of TalkingPoints support and implementation assistance.
- This proposal is confidential between TalkingPoints and McKeesport Area School District (08 / 07 / 2026).

TalkingPoints Order Form

Contacts

Customer:
McKeesport Area School District
Jamie Lusebrink
3590 Oneil Blvd
McKeesport, PA 15132
jlusebrink@mckasd.net

TalkingPoints
Donnaly Crull
PO BOX 104181
Pasadena, CA 91189-4181
donnaly@talkingpts.org

TalkingPoints organization

TalkingPoints is a non-profit organization with the mission to meaningfully connect teachers, parents and students across technological and language barriers to increase parent engagement. We believe that parent engagement is critical to student success, yet is often challenging. TalkingPoints helps change this to drive parent engagement through opening up communication channels that build relationships.

TalkingPoints product

TalkingPoints' product is a two-way, multi-lingual texting platform that allows for fast, cheap and accessible communication between districts, schools and teachers with parents and students. Schools use a web application to send text messages to parents who receive them in their own languages as well as English. Parents can reply in their own languages, and receive both the English and the original version of the messages. Since TalkingPoints works via text messages, TalkingPoints is accessible for all parents who own a simple mobile phone.

TalkingPoints allows for instant translation (machine and human-driven) both outbound and inbound, opening up communication channel for parents who do not speak English. Schools can also send interactive messages drawn from pre-written text message programs, conduct surveys (with data visualization), send multiple-choice questions, send automatic follow up messages depending on how the parent replies. Analytics dashboards are also available to track engagement statistics of parents.

Subject to the license restrictions in Section 2.3 of the Terms, TalkingPoints will license to Customer the use of its multi-lingual texting platform ("**Software**") for Customer and, if applicable, its associated schools during the Term for 1 students.

Support: This Agreement includes data import support, system maintenance, system support, and user support to Customer for the length of the Agreement. It also includes ongoing system upgrades at no additional cost to Customer (the support, together with the Software, the "***Services***").

Data Import: If Customer opts for TalkingPoints to import its data, it will take a minimum of two (2) weeks and up to a maximum of six (6) weeks to import all data, provided that TalkingPoints has access to required data.

Fees: Total cost at $16,240.00 ("Annual License Fee") for a minimum of 1 students (with additional payment for additional students if added during the Term).
Term: the initial term begins on 09 / 19 / 2026 and extends to 09 / 18 / 2027 unless terminated pursuant to Section 6 (the "**Term**").

Product	Subtotal
TalkingPoints Foundations Licenses	$16,240.00

Total **$16,240.00**

Agreement

This software services and support ("Agreement") is entered into as of 09 / 19 / 2026 (the "Effective Date") between TalkingPoints®, Inc. ("TalkingPoints"), and the customer listed above ("Customer"). This Agreement includes and incorporates (i) the above Order Form, (ii) any Order Forms previously or subsequently entered into by the parties, and (iii) TalkingPoints Customer Terms, which (1) have been previously provided and agreed to by Customer in connection with a previous order form; or (2) are attached hereto are set forth at https://talkingpts.org/terms-of-service/ and all of which are in each case hereby incorporated by reference. This Agreement contains, among other things, warranty disclaimers, liability limitations and use limitations. There will be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof.

TalkingPoints:

Crissie Tucker

Name: Crissie Tucker

Title: Controller

Date: 08 / 07 / 2026

Customer:

Erica Guadalupe

Name: Erica Guadalupe

Title: Director of Secondary Curriculum

Date: 08 / 31 / 2026

TalkingPoints Customer Terms

PLEASE READ THESE CUSTOMER TERMS CAREFULLY BEFORE USING THE SERVICES. By mutually executing one or more Order Forms with TalkingPoints®, Inc. ("TalkingPoints") that reference these Terms, you ("Customer") agree to be bound by this Agreement (these Terms together with all Order Forms) to the exclusion of all other terms.

1. DEFINITIONS

"Agreement" means these Terms together with all executed Order Forms.

"Aggregated Anonymous Data" means data submitted to, collected by, or generated by TalkingPoints in connection with Customer's and End Users' use of the Service, but only in aggregate, anonymized form which cannot be linked to Customer or any End User.

"Confidential Information" means information disclosed by one party to the other regarding its business, including technical, marketing, financial, employee, planning, and other confidential or proprietary information.

"COPPA" means the Children's Online Privacy Protection Act, which regulates the use of data from users under 13 years of age.

"Customer Data" means all data imported by Customer into the Software, which may include Pupil Records.

"De-identified Data" means data where direct identifiers have been removed and a coding system is used that allows for re-identification only by TalkingPoints for specific, limited purposes such as longitudinal analysis or data quality verification.

"Disclosing Party" means either party when disclosing Confidential Information to the other party under this Agreement.

"End Users" means Customer's employees, staff, students, parents, and guardians of students who are authorized to use the Software.

"Fees" means the fees for Services as specified in each Order Form.

"FERPA" means the Family Educational Rights and Privacy Act, which protects the privacy of student education records.

"HIPAA" means the Health Insurance Portability and Accountability Act, which protects certain health information.

“Non-Recurring Services” means services including but not limited to training, implementation, and consulting services provided by TalkingPoints, excluding pilot programs, that are not part of the standard recurring Software subscription and are invoiced separately in arrears as delivered.

"Order Form" means the written order form attached to these Terms that specifies the Services, Term, Fees, and other service parameters.

"Personally Identifiable Information (PII)" means any information that can identify, relate to, describe, or be reasonably linked, directly or indirectly, to a specific individual.

"Protected Health Information (PHI)" means protected health information as defined by the Health Insurance Portability and Accountability Act (HIPAA).

"Pupil Records" means records of students as defined by applicable law.

"Receiving Party" means either party when receiving Confidential Information from the other party under this Agreement.

"Services" means the services specified in each Order Form, including access to the Software.

"Software" means TalkingPoints' proprietary software platform and applications.

"Specific Developments" means any ideas, concepts, themes, technology, algorithms, programming codes, documentation, or other intellectual property or copyrightable material conceived, developed, created, written, or contributed by TalkingPoints pursuant to this Agreement.

"Term" means the period defined in the Order Form, subject to earlier termination or renewal as provided herein.

"Third Party Materials" means materials licensed by TalkingPoints from third parties.

2. SERVICES AND LICENSE

2.1 Order Forms. Upon mutual execution, each Order Form is incorporated into this Agreement. Subject to Customer's compliance with this Agreement, TalkingPoints grants Customer the right to access and use the Services specified in each Order Form during the Term for Customer's internal business purposes.

2.2 License Grant. Subject to the terms of this Agreement, TalkingPoints grants Customer a limited, non-exclusive, non-sublicensable, and non-transferable license for End Users to use the Software during the Term.

2.3 License Restrictions. Customer agrees not to (i) alter, merge, modify, adapt or translate the Software or Third Party Materials, or decompile, reverse-engineer, disassemble, or otherwise reduce the Software or Third Party Materials to a human-perceivable form, (ii) sell, rent, lease or sublicense the Software or Third Party Materials or (iii) copy or create derivative works based upon the Software or Third Party Materials.

2.4 Responsibility for End Users. Customer is responsible for the actions of all End Users, for ensuring only authorized End Users access the Software, and for limiting End User's access to only those portions of the Software and Customer Data reasonably necessary to fulfill the purposes of this Agreement.

2.5 Privacy Policy. Customer acknowledges and agrees to comply with the Privacy Policy outlined on the TalkingPoints website (www.talkingpts.org).

3. OWNERSHIP AND INTELLECTUAL PROPERTY

3.1 TalkingPoints Ownership. TalkingPoints and its licensors are, and will remain, the exclusive owners of all rights, title, and interest in and to: (a) The Software and all derivative works; (b) Third Party Materials; (c) Specific Developments; and (d) All copyrights, patent rights, trade secrets, and other intellectual property rights therein, whether existing now or created in the future.

3.2 Customer Rights. Customer has no rights in the Software, derivative works, Specific Developments, or Third Party Materials except the license and related rights expressly set forth in this Agreement.

4. CUSTOMER DATA AND DATA USAGE

4.1 Customer Data Ownership. Customer retains ownership of all Customer Data.

4.2 Data Import and Access. TalkingPoints will import Customer Data to provide the services. Data may be obtained via automated process from Customer's Student Information System ("SIS"). For Attendance Improvement Package or other outcomes-focused services, TalkingPoints may establish streaming data connections with Customer's SIS to enable real-time analysis of attendance and engagement patterns. All data transmissions shall be encrypted in transit and at rest using industry-standard protocols.

4.3 TalkingPoints' Use of Customer Data. TalkingPoints may internally use and modify (but not disclose) Customer Data in order to (a) provide the Services to Customer, (b) test, improve and operate TalkingPoints's products and services, (c) generate "Aggregated Anonymous Data" and (d) analyze student outcomes data, including but not limited to attendance records and engagement metrics, for the purposes of: (i) developing and improving educational engagement methodologies and predictive models, (ii) conducting research to enhance student success outcomes, and (iii) creating de-identified research datasets, provided that such analysis complies with all applicable privacy laws and does not involve targeted advertising or commercial purposes unrelated to educational outcomes.

4.4 Aggregated Anonymous Data. TalkingPoints may freely use and make available *"Aggregated Anonymous Data"* for its business purposes, including improving, testing, operating, publishing, promoting, and marketing its products and services. TalkingPoints shall employ appropriate disclosure limitation techniques to ensure individual students cannot be identified through statistical inference or combination with other available information. TalkingPoints conducts periodic risk assessments to verify the effectiveness of its anonymization techniques.

4.5 De-identified Data. TalkingPoints may create de-identified datasets from Customer Data for internal research and product development. 'De-identified Data': (a) shall not be used to re-identify individuals except for authorized research purposes or data quality assurance; (b) shall not be disclosed to third parties in a manner that would allow re-identification; (c) shall be subject to the same security and confidentiality protections as personally identifiable information; (d) may be used by TalkingPoints for educational research, product improvement, and development of evidence-based educational interventions.

4.6 Student Outcomes Data Analysis. Customer may elect to participate in TalkingPoints' student outcomes improvement packages, which involve the collection and analysis of student attendance, engagement, and related educational data. For such services:

1. Permitted Uses. TalkingPoints may analyze student outcomes data to: (i) provide real-time insights and recommendations to Customer regarding student engagement and attendance patterns; (ii) develop predictive models to identify students at risk of disengagement; (iii) generate aggregate reports and benchmarking data for Customer's use; and (iv) improve TalkingPoints' educational methodologies and platform capabilities.
2. Data Processing Standards. All analysis of individual student records shall be conducted in accordance with FERPA requirements. When feasible, TalkingPoints will conduct analysis using de-identified or aggregated data. When individual student data is necessary for service provision, TalkingPoints shall act as a school official under FERPA with a legitimate educational interest.
3. Research and Development. TalkingPoints may use Aggregated Anonymous Data derived from outcomes analysis for research publications, product development, and educational research, provided such use cannot identify individual students, schools, or districts.

4.7 Sharing of Customer Data. TalkingPoints will not share Customer Data with, or disclose it to, any third party except (a) if such Customer Data constitutes Aggregated Anonymous Data, (b) as directed by Customer or End Users, (c) to End Users as contemplated by this Agreement, (d) to TalkingPoints's subcontractors who need access to fulfill TalkingPoints's obligations under this Agreement and who have agreed to maintain the confidentiality of such information or (e) for educational research purposes using De-identified Data to qualified educational researchers who have executed appropriate data use agreements and institutional review board approvals, or (f) as required by applicable law. TalkingPoints shall maintain a current list of all subcontractors with access to Customer Data and provide such list upon request.

4.8 Data Storage and Processing. TalkingPoints will store and process Customer Data in accordance with commercially reasonable practices, including appropriate administrative, physical, and technical safeguards, to secure such data from unauthorized access, disclosure, alteration, and use.

4.9 Right to Correct. A parent, legal guardian, or student who has reached 18 years of age may review personally identifiable information in Pupil Records and correct erroneous information by serving a written request upon Customer. Customer is responsible for correcting all such erroneous information and TalkingPoints agrees to fully cooperate with Customer to make such corrections.

4.10 Use of Customer Name and Logo. Customer agrees to allow TalkingPoints to use its name and logo in both text and pictures in its various marketing communications and materials, in accordance with Customer's trademark guidelines and policies. TalkingPoints will comply with any reasonable requests from Customer to correct or modify such use to conform to Customer's brand standards.

5. FEES, PAYMENT, AND INVOICING

5.1 Fees for Service. Customer will pay TalkingPoints the Fees set forth in each Order Form or signed contract.

5.2 Invoicing and Payment Terms. Unless otherwise specified in an Order Form:

1. Fees for subscription services shall be invoiced annually in advance;
2. Fees for one-time services shall be invoiced at the time such services occur;
3. All invoices shall be payable in U.S. dollars within ten (10) days of receipt;
4. Fees for additional students, if applicable, shall be invoiced and payable at the start of each month;
5. Any past due invoices shall accrue interest at the lesser of one and one-half percent (1.5%) per month or the maximum rate permitted by law, from the due date until paid in full;
6. Non-Recurring Services must be consumed within twelve (12) months from the Effective Date or will expire. Customer remains obligated to pay the full contracted amount for all Non-Recurring Services, whether consumed or not. TalkingPoints will invoice any unconsumed services upon expiration of the twelve (12) month period regardless of delivery; and
7. All Fees paid are non-refundable and are not subject to set-off.

5.3 Payment Methods. TalkingPoints accepts payment via check, ACH, or credit card. All check payments shall be mailed to:

TalkingPoints, Box 104181, Pasadena, CA 91189-4181

5.4 Taxes. Customer shall be responsible for all taxes, duties, and governmental charges associated with the Services, excluding taxes based on TalkingPoints' net income.

5.5 SMS Fees. If the recipient of the Service incurs additional charges for receiving text messages, such additional charges are payable by the recipient.

5.6 Failure to Make Payment. Failure to pay Fees when due constitutes a material breach. Upon notice from TalkingPoints, Customer agrees to immediately cease, and cause End Users to cease, using the Software. TalkingPoints will have no further obligation to provide maintenance or support until all outstanding Fees are paid in full..

6. TERM, RENEWAL, AND TERMINATION

6.1 Term. The term of this Agreement (the "**Term**") shall be as set forth in the applicable Order Form and may be renewed upon mutual written agreement of the parties.

6.2 Renewal Terms. Any renewal of this Agreement, including renewals executed through a Purchase Order, shall be governed by the terms and conditions of this Agreement, the TalkingPoints Terms of Service, and the TalkingPoints Privacy Policy available on the TalkingPoints website. TalkingPoints reserves the right to increase subscription Fees by up to seven percent (7%) per year, whether during the initial Term or any renewal Term(s).

6.3 Renewal Grace Period. TalkingPoints shall provide Customer with a written renewal agreement prior to the expiration of the then-current Term. Upon expiration of the Term:

1. Customer's account shall remain active for thirty (30) days;
2. If Customer fails to renew within this thirty-day period, Customer's account (including access to any free accounts) may be suspended;
3. If Customer renews within forty-five (45) days after suspension, Customer's account and data shall be restored; and
4. If Customer fails to renew within forty-five (45) days after suspension, this Agreement shall be deemed terminated as of the suspension date, and TalkingPoints may delete or anonymize Customer Data and remove the Customer account in accordance with this Agreement.

6.4 Termination for Convenience. Notwithstanding any contrary language elsewhere in this Agreement, neither party shall have a right to terminate this Agreement for convenience.

6.5 Termination for Breach. Either party may terminate this Agreement immediately upon written notice if the other party commits a material breach that remains uncured for more than thirty (30) days after written notice.

6.6 Termination for Insolvency. Either party may terminate upon ten (10) days written notice upon the occurrence of: (i) Institution by or against the other party of insolvency, receivership, or bankruptcy proceedings; (ii) The other party making an assignment for the benefit of creditors; or (iii) The other party's dissolution.

6.7 Remedies Cumulative. The termination rights in this section are in addition to, not in lieu of, all other rights and remedies available under this Agreement, at law, and/or in equity.

7. IMPLEMENTATION, HOSTING, AND SUPPORT

7.1 Hosting. The Software and Customer Data will be hosted on TalkingPoints' servers. Such fees are included in the Annual License Fee.

7.2 Data Import Assistance. TalkingPoints will assist Customer with importing Customer Data into the Software within 45 business days after TalkingPoints is provided reasonable access to usable Customer Data.

7.3 Maintenance and Support. TalkingPoints agrees to provide maintenance and support of the Software. Such maintenance and support will include coverage in the form of bug fixes and other corrections to the Software; telephone and e-mail support for questions regarding operations of the Software; change the Software to incorporate upgrades and new features as necessary; support to Customer in resolving problems/errors resulting from misuse or hardware/software failure; and telephone or web conferences with Customer to address future growth or modifications to the Software. Maintenance and support of the Software is provided at no additional cost to Customer.

7.4 Non-Covered Maintenance. Except as provided in this section, TalkingPoints' maintenance of the Software will be at complete discretion of TalkingPoints. TalkingPoints is not responsible for, nor will it have any liability resulting from, (a) modifications to or alterations of the Software or databases by Customer or End Users, unless such modification or alteration is approved in writing by TalkingPoints, or (b) any failure of Customer or End Users equipment or software or (c) quality of the translation services as provided by the Software.

8. RESPONSIBILITIES

8.1 TalkingPoints Responsibilities. TalkingPoints is responsible for all development and provision of Software to Customer and its schools, and for maintenance and support for the Software as described in the Order Form. However, TalkingPoints will not be responsible for, nor will it have any liability resulting from (a) modifications to or alterations of the Software of databases by Customer or End Users, unless such modification or alteration is approved in writing by TalkingPoints, or (b) any failure of Customer's or End Users' equipment or software. TalkingPoints agrees not to serve behaviorally targeted ads on any End User.

8.2 Customer Responsibilities. Customer is responsible for selecting schools or organizations to use the Software, and for providing TalkingPoints access to contact information via SIS or otherwise for data import. TalkingPoints relies on Customer and its schools to provide timely, accurate and complete information, to cooperate reasonably with TalkingPoints and to timely complete all tasks assigned to Customer pursuant to the mutually agreed project plan developed at the outset of the project. Customer agrees to prepare and furnish to TalkingPoints upon request such information as is reasonably requested by TalkingPoints in order for TalkingPoints to perform its obligations under this Agreement.

9. CONFIDENTIALITY

9.1 Confidential Information. The "Disclosing Party" may from time to time during the Term disclose "Confidential Information" to the "Receiving Party". The Software, Third Party Materials and related know-how, technology, system designs, layouts, software, concepts, techniques, data and files will be considered Confidential Information of TalkingPoints. Customer Data will be considered Confidential Information of Customer.

9.2 Protection Obligations. The Receiving Party will protect the Disclosing Party's Confidential Information from unauthorized use, access, or disclosure in the same manner as it protects its own confidential information of a similar nature and with no less than reasonable care. Customer acknowledges that the Software is maintained as a trade secret by TalkingPoints and agrees to use reasonable care in preserving such secrecy, including making such information available only to those End Users required to have access in order to fulfill the purposes of this Agreement.

9.3 Exceptions. The Receiving Party's obligations under this section with respect to any Confidential Information of the Disclosing Party will terminate if the Receiving Party can demonstrate that such information: (a) was already known to the Receiving Party at the time of disclosure by the Disclosing Party; (b) is disclosed to the Receiving Party by a third party who had the right to make such disclosure without any confidentiality restrictions; (c) is, or through no fault of the Receiving Party has become, generally available to the public; or (d) is independently developed by the Receiving Party without access to, or use of, the Disclosing Party's Confidential Information.

In addition, the Receiving Party will be allowed to disclose Confidential Information of the Disclosing Party to the extent that such disclosure is (i) approved in writing by the Disclosing Party, (ii) necessary for the Receiving Party to enforce its rights under this Agreement in connection with a legal proceeding; or (iii) required by law or by the order of a court or similar judicial or administrative body, provided that the Receiving Party notifies the Disclosing Party of such required disclosure promptly and in writing and cooperates with the Disclosing Party, at the Disclosing Party's reasonable request and expense, in any lawful action to contest or limit the scope of such required disclosure.

9.4 Use of Confidential Information. The Receiving Party will not use Confidential Information for any purpose prohibited by law or other than as required or specifically permitted by this Agreement. TalkingPoints will not use any personally identifiable information in Customer Data to engage in or facilitate targeted advertising.

9.5 Disposition of Confidential Information Upon Termination. Upon termination of this agreement, the Receiving Party will remove all PII of the Disclosing Party in the Receiving Party's possession or control. Upon written request submitted no later than 45 days following the end of the term, the Receiving Party will, at Disclosing Party's option, return the Disclosing Party's data and/or certify in writing that it has fully complied with its obligations.

Upon the end date of the term of this agreement, unless a renewal agreement has been executed to continue the use of TalkingPoints's product, the Customer's account access will be restricted. Requests for the return of Customer data must be received by TalkingPoints in writing no later than 45 days following contract term end date. On the 90th day following account access restriction, TalkingPoints will remove all Customer's PII in TalkingPoints control.

9.6 Non-Retention Certification. TalkingPoints certifies that, in accordance with this Agreement, Pupil Records will not be retained or available to TalkingPoints or its employees or agents upon completion of the terms of this Agreement. This certification may be enforced by any lawful means, including, without limitation, through civil action.

9.7 Injunctive Relief. Because monetary damages may not be sufficient to remedy a violation of the provisions of this section, a Disclosing Party will be entitled, upon becoming aware of any such violation and without waiving any other rights or remedies it may have, to seek injunctive or other equitable relief it may deem appropriate.

10. DATA PRIVACY AND SECURITY

10.1 Data Protection Measures. Each party agrees to take all reasonable measures necessary to protect student education records from unauthorized acquisition or release. In the event of unauthorized acquisition or release, each party agrees to advise the other promptly upon discovery.

10.2 TalkingPoints Security Obligations. TalkingPoints will take all legally required actions, including the designation and training of responsible individuals, to ensure the security and confidentiality of Pupil Records. TalkingPoints will identify those employees and subcontractors who will have access to Pupil Records and ensure such individuals receive appropriate instructions as to how to comply with the security and confidentiality requirements of this Agreement with respect to Pupil Records. TalkingPoints warrants that all Pupil Records will be encrypted in transmission and at rest. In addition, TalkingPoints will use industry- standard and up -to-date security tools and technologies such as anti-virus protections and intrusion detection methods in providing services under this Agreement. If TalkingPoints experiences an unauthorized acquisition or release of Customer's student education records, other than through the fault of Customer, TalkingPoints will take reasonable steps to immediately limit and mitigate such breach, including immediately notifying Customer.

10.3 Customer Notification Obligations. If required by law, Customer will notify the affected parent, legal guardian, or student (if at least 18 years of age) in writing of any unauthorized acquisition or unauthorized release.

11. COMPLIANCE WITH APPLICABLE LAWS

11.1 COPPA. The Children's Online Privacy Protection Act ("COPPA") regulates the use of data uploaded by children under the age of 13. Customer understands that the Services are not intended for any users under the age of 13. Customer represents and warrants that it has not and will not upload any information to TalkingPoints about a user under the age of 13, or assist an End User in uploading information about a user under age 13. TalkingPoints does not knowingly collect any information from users under the age of 13. If TalkingPoints learns that any information on the services were uploaded by a child under age 13, it will immediately delete that data.

11.2 FERPA. If “FERPA” applies to Customer (e.g., if Customer is a school or school district), Customer is solely responsible for, and represents and warrants it is in compliance with FERPA, including by obtaining parental consent for collection and disclosure of personal information through the Services.

11.3 HIPAA. Customer will not disclose any information to TalkingPoints that is Protected Health Information (“PHI”) subject to the Health Information Portability and Accountability Act (“HIPAA”).

11.4 Applicable Laws. Customer and TalkingPoints represent and warrant that they will comply with all applicable laws. Customer represents and warrants that its disclosure of any information to TalkingPoints, and TalkingPoints' use of such information subject to the restrictions of this Agreement, does not and will not violate any applicable laws.

12. WARRANTIES, DISCLAIMERS, AND LIMITATION OF LIABILITY

12.1 Software Warranty. TalkingPoints warrants that the Software as delivered will materially comply with TalkingPoints' published specifications. TalkingPoints' obligations under this warranty are limited to providing Customer with a copy of corrected Software. TalkingPoints does not warrant that operation of the Software will be uninterrupted or error- free. Talkingpoints And Customer Acknowledge That The Software Is Not And Cannot Be Made To Be 100% Accurate, And That Any Errors Or Failure To Perform Will Not Be Deemed A Breach Of Such Warranty Unless They Are Significant And Not To Be Expected In Light Of The Limitations Of Software Of This Type.

12.2 Disclaimer of Other Warranties. Except As Expressly Set Forth Above, Talkingpoints Disclaims All Warranties, Express Or Implied, With Regard To All Technology, Third Party Materials, Software, Or Derivative Works Provided Or Otherwise Licensed To Customer In Connection With This Agreement, Including But Not Limited To The Implied Warranties Of Merchantability, Fitness For A Particular Use, And Non-Infringement.

12.3 Limitation of Liability. To the extent permitted by applicable law, and except for breaches of the Confidentiality provisions of this Agreement and violations of the License Restrictions, In No Event Shall Either Party, Nor Its Directors, Employees, Agents, Partners, Suppliers, Or Content Providers, Be Liable Under Contract, Tort, Strict Liability, Negligence, Or Any Other Legal Or Equitable Theory With Respect To The Subject Matter Of This Agreement For: (I) Any Lost Profits, Data Loss, Cost Of Procurement Of Substitute Goods Or Services, Or Special, Indirect, Incidental, Punitive, Or Consequential Damages Of Any Kind Whatsoever; (Ii) Any Bugs, Viruses, Trojan Horses, Or The Like (Regardless Of The Source Of Origination); Or (Iii) Any Direct Damages In Excess Of (In The Aggregate) The Fees Paid (Or Payable) By Customer To Talkingpoints Hereunder In The Twelve (12) Months Prior To The Event Giving Rise To A Claim Hereunder.

13. GENERAL PROVISIONS

13.1 Venue. The venue for any disputes between TalkingPoints and Customer will be the county in which the Customer is located. Certain states may have specific forums in which to address claims, including special tort claim court. If such a state law applies, TalkingPoints and Customer will settle any disputes in accordance with such applicable requirement

13.2 Relationship of the Parties. Nothing contained in this Agreement will be construed as creating any agency, partnership, or other form of joint enterprise between the parties. The relationship between the parties will at all times be that of independent contractors. Neither party will have authority to contract for or bind the other in any manner whatsoever. This Agreement confers no rights upon either party except those expressly granted herein.

13.3 No Third-Party Beneficiaries. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or will confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

13.4 Force Majeure. Neither party will be liable to the other for any delay or failure to perform due to causes beyond its reasonable control. Performance times will be considered extended for a period of time equivalent to time lost because of any such delay by providing prompt written notice of such expected delay to the other party.

13.5 Assignment. TalkingPoints will not assign its obligations under this Agreement without Customer's express prior written consent; provided however that TalkingPoints may assign this Agreement without such consent to any affiliate or to a successor to substantially all of its stock, assets, or business to which this Agreement relates.

13.6 Debarment Certification. TalkingPoints certifies to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and do not appear on the Excluded Parties List (https://www.sam.gov/).

13.7 Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both parties.

13.8 Interpretation. This Agreement will be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The headings in this Agreement are for reference only and will not affect the interpretation of this Agreement.

13.9 Counterparts. This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together will be construed as one document.

13.10 Authority of Signatories. Each individual signing this Agreement on behalf of a party represents and warrants that he or she has been duly authorized by appropriate action of such party to execute and bind such party to this Agreement.

CERTIFICATE *of* SIGNATURE

REF. NUMBER
PF6GT-GDXGO-TERTK-7G7EF

DOCUMENT COMPLETED BY ALL PARTIES ON
31 AUG 2026 17:47:30
UTC

SIGNER	TIMESTAMP	SIGNATURE
JAMIE LUSEBRINK EMAIL JLUSEBRINK@MCKASD.NET SHARED VIA LINK	SENT 07 AUG 2026 17:35:37 VIEWED 25 AUG 2026 17:08:06 SIGNED 31 AUG 2026 17:47:30	Erica Guadalupe IP ADDRESS 164.52.243.162 LOCATION PITTSBURGH, UNITED STATES

UPMC | CHILDREN'S HOSPITAL OF PITTSBURGH

August 13th, 2026

McKeesport Area School District
3590 Oneil Blvd,
McKeesport, PA 15132

Re: **Letter of Agreement for School-Health Partnership between UPMC Children's Hospital of Pittsburgh and McKeesport Area School District**

Dear Donald MacFann,

UPMC Children's Hospital of Pittsburgh (CHP) would like to confirm our Agreement with McKeesport Area School District via a comprehensive school-health partnership, for a term of two (2) years. This Agreement shall become effective for school years 2026-27 and 2027 -28. We are committed to supporting our region's schools to enhance coordinated school health efforts and to promote the health and well-being of the children in our communities, and to connect students and families to community resources. We greatly appreciate the opportunity to work with McKeesport Area School District, the school nurses, counselors and social workers, faculty, staff, and administrators to support healthier schools and students.

Education and Training Programs:

1. Healthy Schools Program: CHP will provide direct support to McKeesport Area School District in implementing The Alliance for a Healthier Generation's Healthy Schools Program (HSP). HSP is an evidence-based, national initiative that helps schools create, implement, and sustain healthy environments where students, especially those identified as who would most benefit, can learn. CHP will provide training and technical assistance to McKeesport Area School District so that school leadership and staff can facilitate the following: creation and maintenance of wellness committees, completion of annual school health assessment; development and implementation of action plans to positively impact student nutrition, physical activity, social-emotional health; and promotion of student and staff wellness through organizational and environmental policy and practice change.

All progress data and outcomes from HSP will be shared with individual schools and with district-level administrators.

As part of HSP, all schools that complete the Thriving Schools Integrated Assessment and develop an action plan, *may* be eligible to receive an incentive from UPMC Children's Hospital of Pittsburgh to use toward a school and/or district health and wellness-based initiative that addresses student and/or staff health needs.

2. Professional Development: CHP will work with School District leadership to provide educational opportunities for school staff and faculty, with an emphasis on education for school nurses, school counselors and social workers, and health and physical education teachers. School District leadership will help CHP identify topics of need and interest and CHP staff will coordinate to provide speakers and educational materials. School district leadership will coordinate with CHP as to the scheduling of these programs. CHP will offer a minimum of two (2) structured virtual or in-person educational sessions per year and will coordinate with School District leadership to determine the need for additional professional development programming.

3. Health Education: CHP will work with interested schools and community partners to provide health education opportunities for school students on a variety of health and wellness topics including nutrition, personal hygiene, social-emotional health, physical activity, mental and behavioral health, internet safety, tobacco and vaping, CPR, and other relevant topics as requested by School Distrct. School leadership and staff will identify topics of need and

interest and CHP staff will coordinate to provide speakers and educational materials. Health education sessions may be conducted by either a CHP staff member or healthcare provider.

4. Injury Prevention and Safety Education: The injury prevention team at CHP is available to provide classroom or assembly presentations on a variety of safety topics, including bicycle and wheel safety, teen driver safety, home safety, and others as requested by the School District. In addition, we will provide home safety education for parents and community members at safety fairs and parent teacher events, to include our Mobile Home Safety Van. Opportunities to participate in projects led by middle and high school students related to injury prevention and safety are also available and may include small funding resources for the students' projects.

5. Community Resource Navigation: The CHP team will work collaboratively with school and district staff to make them aware of health-related services and supports available to them in the region. The resource list is updated regularly and will be made available to school partners according to needs and interests.

Additional Information:

Each party agrees to indemnify and hold harmless the other party ("the Indemnified Party") for expenses, claims, or other expenses (including reasonable attorney fees) arising out of this Letter of Agreement, or the performance hereunder, that are a result of the negligence and/or intentional act of the Indemnifying Party. This indemnification extends to the officers, directors, employees, or agents of the Parties.

This Letter of Agreement shall become effective upon execution by both parties. Either party may terminate this Agreement without cause by providing thirty (30) days' written notice thereof. This Agreement may be terminated immediately by CHP for cause.

We look forward to our ongoing collaboration to support our shared goal of improving the health and wellbeing of our region's children and adolescents. If you are in agreement with the terms as stated above, please sign below and email to Kristi Burry at kristi.burry@upmc.edu:

Sincerely,

_____

Anne Marie Kuchera, MS, MA, RD, LPC
Director, Community Health
UPMC Children's Hospital of Pittsburgh

MCKEESPORT AREA SCHOOL DISTRICT

AUTHORIZED SIGNATURE

By: _____
Signature

_____
Printed Name

_____
Title

_____
Date

2026-2027

BCTE Technical Assistance Program

MEMORANDUM of UNDERSTANDING

between Career and Technical Centers or School Districts and the Bureau of Career and Technical Education (BCTE)

Purpose

The purpose of the Technical Assistance Program (TAP) is to significantly raise the academic and technical achievement of all students enrolled in approved CTE programs at a career and technical center (CTC) or high school. The TAP activities will assist CTCs and schools with CTE programs with increasing student performance as measured on academic assessments and occupational end-of-program assessments by providing job-embedded professional learning and other resources for educators and administrators. Each participating school agrees to align their Perkins local application activities for increasing student achievement with the TAP offerings along with participating in relevant professional development activities provided by the Bureau of Career and Technical Education (BCTE).

TAP Activities

Your school has indicated participation in the TAP services and activities listed below for the 2026-2027 school year. Schools have been chosen to participate in TAP services and activities based on the BCTE review of your Intent to Participate Survey responses, the school's ability to most benefit from each of the TAP services, and by the data from the Perkins performance indicators.

By signing and returning the Memorandum of Understanding (MOU), your school agrees to participate in all TAP activities listed on the MOU. **The BCTE staff expects each school to commit to the training and coaching days for each TAP service and activity. TAP consultants will contact each school's administrator to schedule training and coaching days after the MOU is signed and returned. In the future, if you are unable to participate in a TAP activity listed on the signed MOU, contact Karlie Haywood, Assistant Director, Education Resource Center at Penn State Greater Allegheny, at kqh5844@psu.edu. BCTE will be made aware of these changes to the MOU.**

Memorandum of Understanding

with

McKeesport Area School District

2026 – 2027

Technical Assistance Program (TAP) Activities

By signing this Memorandum of Understanding, you are assuring BCTE of your school's participation in the TAP activity or activities listed below.

- **CTDSL**
- **Alternative SREB or CTDSL data literacy support (optional)**

Career and Technology Center Director — Date: 8/24/26

Superintendent of Record Signature **or** School District Superintendent — Date

Director, Bureau of Career and Technical Education — Date: 8/14/26
Pennsylvania Department of Education

Invoice
#INV145383

Scenario Learning, LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Invoice Date: 7/1/2026

Due Date: 7/31/2026

Bill To
McKeesport Area School District
3590 O'Neil Blvd.
McKeesport PA 15132
United States

Contract	Customer ID	Salesperson ID	Payment Terms
	0014100001TfyJuAAJ	Daniel Krull	Net 30

Billing Frequency	Billing Start Date	Billing End Date	PO #
Annually	7/1/2026	6/30/2027	

Qty	Item	Rate	Amount
450	**SLSS-SCP** - Vector Training, Safety and Compliance Plus-Annual Subscription	16.54	$7,443.00
450	**SLSST** - Vector Training, Employee Safety and Compliance Library	0	$0.00
450	**SLIII** - Vector Training, Inclusive Instruction and Intervention Full Course Library	0	$0.00
450	**SLFML** - Facilities Maintenance Library	0	$0.00
450	**K12-USCAH_SC+B** - Vector Training, K-12 Edition, U.S. Council for Athletes' Health, Essentials Bundle - Annual Subscription	0	$0.00
450	**SLSSTCB** - Vector Training, K-12 Edition Cybersecurity-Staff	0	$0.00
450	**SLSTPCRTP** - Vector Training, K-12 Edition, Promoting Collaboration and Respect Total Package (Teacher and Staff)	0	$0.00
450	**SLSS-PSC** - Vector Training, Positive School Climate Library – Annual Subscription	0	$0.00
394	**TPPDN** - Vector PD Tracking - Certified Staff PD Tracking Solution (N)	14.26	$5,618.44
200	**VS_PW_SUB** - Vector Pathways Subscription	26.25	$5,250.00
15	**VT_EDU_OSHA10C** - Vector Training, Education Edition, OSHA 10 Construction - Annual Subscription	33.6	$504.00

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

VectorSolutions

Scenario Learning, LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Invoice
#INV145383

Invoice Date: 7/1/2026

Due Date: 7/31/2026

Subtotal	$18,815.44
Tax (0%)	$0.00
Total	$18,815.44
Balance Due:	$18,815.44

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: https://www.vectorsolutions.com/w9/SLw9-19.pdf

By remitting payment of this invoice, Customer hereby acknowledges that it has been provided prior notice of, and a reasonable opportunity to review, Vendor's Master Service Agreement. Customer further agrees to be bound by all terms and conditions set forth therein, including those governing the use of Vendor's services and products, available at www.vectorsolutions.com/master-software-as-a-service-agreement/ . Copies of the Master Service Agreement are available upon request.

Remittance Information:

Remit Checks To:
Scenario Learning, LLC
PO Box 736512
Dallas, TX 75373-6512

Courier Deposits (FedEx, UPS, etc.):
** Deposits received by courier may not post same day **

JPMorgan Chase (TX1-0029)
Attn: SCENARIO LEARNING, LLC 736512
14800 Frye Road, 2nd Floor
Ft. Worth, TX 76155

Electronic Transfers Only:
JPMorgan Chase
Wire Instructions:
Routing # 021000021
Account # 789086326
SWIFT code CHASUS33
City and State New York, New York

ACH Instructions:
Routing # 072000326
Account # 789086326

If you would like to make a secure online payment via ACH or credit card under $5,000.00, please use the below link:

Pay Online Here

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

First Alt Drivers

September 2026

1. Jaweed Ahmad
2. Binde Assemien
3. Haidary Noor
4. Charles Robertson

Krise Drivers
September 2026

1. Brandon May
2. William Stearns
3. Sidney Walker Jr.

1100 Walnut Street

McKeesport, PA 15132

Phone: (412) 469-9808

Fax: (412) 469-9810

Estimate

Name:	Rob Patterson	*Job Name:*	Railing Repair + Painting
Company:	McKeesport School District	*Location:*	Oneil Blvd and Eden Park Blvd
Address:	McKeesport High School	*Date:*	8/4/2026
		Phone:	412-335-6540
email:	sickboy717@yahoo.com	*Fax:*	

SPECIFICATIONS AND SCOPE OF WORK

Supply all piping material, labor and equipment to:

1). Clean and inspect all railing.

2). Remove and replace 10 intermate rail pipe.

3). Remove and straighten approximately 36 linear ft. 3 line rail.

4). Clean and paint all rail on O'Niel and Eden Park Blvd. including stair rain on stairs to Gymnasium.

It is the Customer's responsibility to ensure the accuracy of the quantities and/or weights included in this proposal and report any inconsistencies immediately. Vegely Welding Inc. Will not take responsibility for providing any additional materials and/or services outside the Scope of Work of this proposal without the appropriate adjustment of price.

*

nineteen thousand seven hundred **$19,700.00**

Terms: Billing upon completion.

* Price does not include any applicable sales tax.

Authorizing Agent: Ken

***Offer subject to withdrawal if not accepted within 7 days.**

All material is guaranteed to be as specified above. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. We assume no responsibilities for any time delays caused by any alteration or deviation from original scope of work or due to approval process. All agreements contingent upon strikes, accidents of delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ **Date:** _____

Print Name: _____ **Title:** _____

Id	Group	Primary Manager	Expiration	Creation Date	Classification	Status	Notes
733	ABC DANCE STUDIO BY JOANN	JoAnn Missig	9/1/2027	09/01/2026	For-Profit Groups	Pending	

Treasurer's Report August 2026

	Beginning Balance	Receipts	Disbursements	Ending Balance
PNC General:	$ 1,293,075.11	$1,164,913.46	$2,243,545.24	$ 214,443.33
PNC Retirement:	$ 319,120.44	$ 237,583.38	$ 230,179.84	$ 326,523.98
PNC Tax Account:	$ 1,016,569.88	$ 1,824,242.75	$ 1,000,000.00	$ 1,840,812.63
TOTALS:	**$ 2,628,765.43**	**$ 3,226,739.59**	**$ 3,473,725.08**	**$ 2,381,779.94**

McKEESPORT AREA
School District

List of Bills

September 10th, 2026

REVIEWED BY THE FOLLOWING BOARD MEMBERS:

_____
David Donato

_____
Diane Elias

_____
Mark Holtzman

_____
Matthew Holtzman

_____
Matthew Keller

_____
Kevin Kovach

_____
Jason Pavlecic

_____
Arla Payne

_____
David Seropian

McKeesport Area School District
Check Register 2026-2027

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-014-000-00-01 PNC GENERAL FUND				
00135443	08/21/26	005943 AMAZON CAPITAL SERVICES	$1,330.72	2310	Comp	O
00135444	08/21/26	002616 FIELD TURF TARKETT	$739,418.54	2310	Comp	O
00135445	08/21/26	002791 IDEALINTEGRATIONS	$6,789.60	2310	Comp	O
00135446	08/28/26	7470 GOLDEN EAGLE EQUIPMENT COMPANY	$36,247.36	2410	Comp	O
00135447	08/28/26	005894 ADVANCE SECURITY TECHNOLOGIES	$11,782.92	2410	Comp	O
		H & T SECURITY SOLUTIONS LLC				
00135448	08/28/26	006433 INSTITUTIONAL SPECIALTIES, INC	$2,780.00	2410	Comp	O
00135449	08/28/26	00271 JOSTENS INC	$74.70	2410	Comp	O
00135450	08/28/26	000100 KRISE TRANSPORTATION INC	$10,164.50	2410	Comp	O
00135451	08/28/26	00724 MASD-FOOD SERVICE	$442.89	2410	Comp	O
00135452	08/28/26	001634 MIND EDUCATION	$2,750.00	2410	Comp	O
00135453	08/28/26	04727 TEACHING STRATEGIES, INC	$1,184.40	2410	Comp	O
00135454	08/28/26	006317 THE WILSON GROUP, LLC	$1,886.88	2410	Comp	O
00135455	08/28/26	006317 THE WILSON GROUP, LLC	$3,698.28	2410	Comp	O
00135456	08/28/26	8378 ULINE	$1,843.12	2410	Comp	O
00135457	08/28/26	003303 BRIAN MOORE	$1,968.45	24101	Comp	O
00135458	08/28/26	000847 NASCO	$276.00	24101	Comp	O
		NASCO EDUCATION/SCHOOL SPECIALTY				

Totals For Bank Account 10-0101-014-000-00-01 PNC GENERAL FUND

Balance Sheet 822,638.36 **Expenditure** 0.00 **Revenue** 0.00

	Total	Count		Total	Count
Outstanding	822,638.36	16	**Computer Check**	822,638.36	16
Reconciled	0.00	0	**Hand Check**	0.00	0
Stop Payment	0.00	0	**Wire Transfer**	0.00	0
Voided	0.00	0			
	822,638.36	16		822,638.36	16

SELECTION CRITERIA: chkstat.check_bankacct='0001219346'

0001219346 - PNC GENERAL FUND - 10 - A0101014

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
135541	07/06/2026	DH EDUCATION SOLUTIONS	R	7480.00	ACCOUNTS PAYABLE CHECK
135542	07/06/2026	DONALD MACFANN	R	200.00	ACCOUNTS PAYABLE CHECK
135543	07/06/2026	JIM SHORKEY AUTO GROUP	R	80851.17	ACCOUNTS PAYABLE CHECK
135544	07/16/2026	BILL HOLSING	R	75.00	ACCOUNTS PAYABLE CHECK
135545	07/16/2026	BRANDON J POSTON	R	75.00	ACCOUNTS PAYABLE CHECK
135546	07/16/2026	CARLOWS W BROWN	R	75.00	ACCOUNTS PAYABLE CHECK
135547	07/16/2026	COMPUTERSHARE TRUST COMPANY	R	1350.00	ACCOUNTS PAYABLE CHECK
135548	07/16/2026	CORY GERARD GRACE	R	75.00	ACCOUNTS PAYABLE CHECK
135549	07/16/2026	FORD BUSINESS MACHINES INC	R	9984.44	ACCOUNTS PAYABLE CHECK
135550	07/16/2026	GEORGE J URA	R	75.00	ACCOUNTS PAYABLE CHECK
135551	07/16/2026	GUTTMAN ENERGY INC	R	403.14	ACCOUNTS PAYABLE CHECK
135552	07/16/2026	JACQUELINE KOST	R	75.00	ACCOUNTS PAYABLE CHECK
135553	07/16/2026	JASON C CREIGHTON	R	75.00	ACCOUNTS PAYABLE CHECK
135554	07/16/2026	KELLINGTON PROTECTION SERVICE LLC	R	5252.93	ACCOUNTS PAYABLE CHECK
135555	07/16/2026	KEYSTONE COLLECTIONS GROUP	R	67880.00	ACCOUNTS PAYABLE CHECK
135556	07/16/2026	MCKENNA WILLIAMS	R	75.00	ACCOUNTS PAYABLE CHECK
135557	07/16/2026	MGI RISK MANAGEMENT	R	9837.00	ACCOUNTS PAYABLE CHECK
135558	07/16/2026	PA PRINCIPALS ASSOCIATION	R	11495.00	ACCOUNTS PAYABLE CHECK
135559	07/16/2026	PATRICIA M MOWER	R	75.00	ACCOUNTS PAYABLE CHECK
135560	07/16/2026	PSBA	R	2943.00	ACCOUNTS PAYABLE CHECK
135561	07/16/2026	RAY RICHARD	R	75.00	ACCOUNTS PAYABLE CHECK
135562	07/16/2026	ROBERT PATTERSON	R	75.00	ACCOUNTS PAYABLE CHECK
135563	07/16/2026	SOS SAFETY SOLUTIONS	R	1833.00	ACCOUNTS PAYABLE CHECK
135564	07/16/2026	SOUTHWEST PASBO	R	70.00	ACCOUNTS PAYABLE CHECK
135565	07/16/2026	STEPHEN R CMAR	R	75.00	ACCOUNTS PAYABLE CHECK
135566	07/16/2026	STEPHEN E DUMIC	R	75.00	ACCOUNTS PAYABLE CHECK
135567	07/16/2026	STEVEN DUNWORTH	R	75.00	ACCOUNTS PAYABLE CHECK
135568	07/16/2026	SYNERGY COMP INSURANCE COMPANY	R	23562.00	ACCOUNTS PAYABLE CHECK
135569	07/16/2026	THE BANK OF NEW YORK MELLON TRUST	R	4999.50	ACCOUNTS PAYABLE CHECK
135570	07/16/2026	TIMOTHY F SWEENEY	R	75.00	ACCOUNTS PAYABLE CHECK
135571	07/16/2026	THOMAS R FINLEY	R	75.00	ACCOUNTS PAYABLE CHECK
135572	07/16/2026	ANTHONY HUGHES	R	75.00	ACCOUNTS PAYABLE CHECK
135573	07/16/2026	KERRI B BRYER	R	75.00	ACCOUNTS PAYABLE CHECK
* 135573	07/28/2026	KERRI B BRYER	V	-75.00	VOID MANUAL CHECK
135574	07/16/2026	WAYNE HARRISON	R	75.00	ACCOUNTS PAYABLE CHECK
135575	07/16/2026	VERIZON	R	187.73	ACCOUNTS PAYABLE CHECK
135576	07/27/2026	AQUA FILTER FRESH INC	R	66.80	ACCOUNTS PAYABLE CHECK
135577	07/27/2026	CM REGENT LLC	R	3392.65	ACCOUNTS PAYABLE CHECK
135578	07/27/2026	DH EDUCATION SOLUTIONS	R	6040.00	ACCOUNTS PAYABLE CHECK
135579	07/27/2026	DQE COMMUNICATIONS LLC	R	2262.87	ACCOUNTS PAYABLE CHECK
135580	07/27/2026	DUQUESNE LIGHT COMPANY	R	3162.34	ACCOUNTS PAYABLE CHECK
135581	07/27/2026	GUTTMAN ENERGY INC	R	89.31	ACCOUNTS PAYABLE CHECK
135582	07/27/2026	MASD-PAYROLL ACCOUNT	R	1200000.00	ACCOUNTS PAYABLE CHECK
135583	07/27/2026	MIKE KISAN	R	3500.00	ACCOUNTS PAYABLE CHECK
* 135583	07/28/2026	MIKE KISAN	V	-3500.00	VOID MANUAL CHECK
135584	07/27/2026	PETROLEUM TRADERS CORPORATION	R	4665.71	ACCOUNTS PAYABLE CHECK
135585	07/27/2026	PITNEY BOWES PURCHASE POWER	R	355.25	ACCOUNTS PAYABLE CHECK
135586	07/27/2026	VERIZON	R	256.36	ACCOUNTS PAYABLE CHECK
135587	07/27/2026	WALTER BURTON	R	75.00	ACCOUNTS PAYABLE CHECK
135588	07/30/2026	CONSOLIDATED COMMUNICATIONS	R	1543.65	ACCOUNTS PAYABLE CHECK
135589	07/30/2026	DIRECT ENERGY BUSINESS	R	10681.06	ACCOUNTS PAYABLE CHECK
135590	07/30/2026	FORD BUSINESS MACHINES INC	R	11140.07	ACCOUNTS PAYABLE CHECK

SELECTION CRITERIA: chkstat.check_bankacct='0001219346'

135591	07/30/2026	GUTTMAN ENERGY INC	R	421.68	ACCOUNTS PAYABLE CHECK
135592	07/30/2026	KEYSTONE COLLECTIONS GROUP	R	37661.50	ACCOUNTS PAYABLE CHECK
135593	07/30/2026	KISAN PRODUCTIONS	R	3500.00	ACCOUNTS PAYABLE CHECK
135594	07/30/2026	MUNICIPAL AUTHORITY OF WESTMORELAND	R	1623.54	ACCOUNTS PAYABLE CHECK
135595	07/30/2026	SAM'S CLUB/SYNCHRONY BANK	R	159.42	ACCOUNTS PAYABLE CHECK
135596	07/30/2026	VERIZON WIRELESS	R	658.83	ACCOUNTS PAYABLE CHECK
135597	08/14/2026	ALLEGHENY INTERMEDIATE UNIT	R	2460.01	ACCOUNTS PAYABLE CHECK
135598	08/14/2026	APPLIED PEST MANAGEMENT	R	1197.92	ACCOUNTS PAYABLE CHECK
135599	08/14/2026	AQUA FILTER FRESH INC	R	310.60	ACCOUNTS PAYABLE CHECK
135600	08/14/2026	ART LABELS	R	35.00	ACCOUNTS PAYABLE CHECK
135601	08/14/2026	B & R POOLS & SWIM SHOP	R	68.00	ACCOUNTS PAYABLE CHECK
135602	08/14/2026	BLICK ART MATERIALS	R	4012.50	ACCOUNTS PAYABLE CHECK
135603	08/14/2026	CARL'S SIGNS	R	1800.00	ACCOUNTS PAYABLE CHECK
135604	08/14/2026	CARLY TANNEY	R	3793.50	ACCOUNTS PAYABLE CHECK
135605	08/14/2026	CLAIRTON CITY SCHOOL DISTRICT	R	434.00	ACCOUNTS PAYABLE CHECK
135606	08/14/2026	ERIN SLATER	R	20.81	ACCOUNTS PAYABLE CHECK
135607	08/14/2026	FAGAN SANITARY SUPPLY	R	5203.48	ACCOUNTS PAYABLE CHECK
135608	08/14/2026	FERGUSON	R	115.61	ACCOUNTS PAYABLE CHECK
135609	08/14/2026	GATEWAY SCHOOL DISTRICT	R	737.00	ACCOUNTS PAYABLE CHECK
135610	08/14/2026	GOPHER SPORT	R	1452.47	ACCOUNTS PAYABLE CHECK
135611	08/14/2026	GPSA	R	2124.00	ACCOUNTS PAYABLE CHECK
135612	08/14/2026	HAMPEL OIL	R	749.52	ACCOUNTS PAYABLE CHECK
135613	08/14/2026	IN COMMUNITY MAGAZINES INC	R	2400.00	ACCOUNTS PAYABLE CHECK
135614	08/14/2026	INTERIM HEALTHCARE OF PITTSBURGH	R	612.44	ACCOUNTS PAYABLE CHECK
135615	08/14/2026	KEFFER DEVELOPMENT SERVICES LLC	R	360.00	ACCOUNTS PAYABLE CHECK
135616	08/14/2026	KELLINGTON PROTECTION SERVICE LLC	R	13800.01	ACCOUNTS PAYABLE CHECK
135617	08/14/2026	LABUDA FARM SERVICE	R	289.31	ACCOUNTS PAYABLE CHECK
135618	08/14/2026	LINKIT!	R	51967.18	ACCOUNTS PAYABLE CHECK
135619	08/14/2026	MASD-FOOD SERVICE	R	231.16	ACCOUNTS PAYABLE CHECK
135620	08/14/2026	MR JOHN & TRI-BORO TRAILER	R	125.00	ACCOUNTS PAYABLE CHECK
135621	08/14/2026	NAPA AUTO PARTS	R	753.84	ACCOUNTS PAYABLE CHECK
135622	08/14/2026	NAVIGATE360 LLC	R	9668.44	ACCOUNTS PAYABLE CHECK
135623	08/14/2026	NOVA SPORTS INC	R	4765.54	ACCOUNTS PAYABLE CHECK
135624	08/14/2026	O'REILLY AUTO	R	19.98	ACCOUNTS PAYABLE CHECK
135625	08/14/2026	PASA	R	2420.00	ACCOUNTS PAYABLE CHECK
135626	08/14/2026	PIONEER ATHLETICS	R	2020.84	ACCOUNTS PAYABLE CHECK
135627	08/14/2026	QUEST DIAGNOSTICS	R	320.80	ACCOUNTS PAYABLE CHECK
135628	08/14/2026	QUILL CORP	R	3655.35	ACCOUNTS PAYABLE CHECK
135629	08/14/2026	SCOTT ELECTRIC	R	4762.69	ACCOUNTS PAYABLE CHECK
135630	08/14/2026	SUNBELT RENTALS	R	1035.00	ACCOUNTS PAYABLE CHECK
135631	08/14/2026	SUNRAY ELECTRIC SUPPLY CO	R	97.01	ACCOUNTS PAYABLE CHECK
135632	08/14/2026	SUPER DUPER PUBLICATIONS	R	355.65	ACCOUNTS PAYABLE CHECK
135633	08/14/2026	THOMPSON SAFETY	R	199.98	ACCOUNTS PAYABLE CHECK
135634	08/14/2026	TOSHIBA	R	270.83	ACCOUNTS PAYABLE CHECK
135635	08/14/2026	W.P.I.A.L.	R	300.00	ACCOUNTS PAYABLE CHECK
135636	08/14/2026	WESLEY FAMILY SERVICES	R	900.00	ACCOUNTS PAYABLE CHECK
135637	08/14/2026	WESTCOM WIRELESS INC	R	695.00	ACCOUNTS PAYABLE CHECK
135638	08/14/2026	ISTE + ASCD	R	79.00	ACCOUNTS PAYABLE CHECK
135639	08/14/2026	IDN HARDWARE SALES INC	R	170.82	ACCOUNTS PAYABLE CHECK
135640	08/14/2026	JUST-KLEAN INC	R	1215.00	ACCOUNTS PAYABLE CHECK
135641	08/14/2026	JOHNSTONE SUPPLY	R	2625.07	ACCOUNTS PAYABLE CHECK
135642	08/14/2026	TEACHFX	R	5000.00	ACCOUNTS PAYABLE CHECK
135643	08/14/2026	SAINT VINCENT COLLEGE	R	19709.00	ACCOUNTS PAYABLE CHECK
135644	08/07/2026	BRYAN HOOVER	R	1500.00	ACCOUNTS PAYABLE CHECK
135645	08/07/2026	DONALD MACFANN	R	200.00	ACCOUNTS PAYABLE CHECK
135646	08/07/2026	DUQUESNE LIGHT COMPANY	R	13615.13	ACCOUNTS PAYABLE CHECK

SELECTION CRITERIA: chkstat.check_bankacct='0001219346'

135647	08/07/2026	GUTTMAN ENERGY INC	R	538.35	ACCOUNTS PAYABLE CHECK
135648	08/07/2026	MON VALLEY INDEPENDENT	R	159.12	ACCOUNTS PAYABLE CHECK
135649	08/07/2026	MUNICIPAL AUTHORITY OF WESTMORELAND	R	547.40	ACCOUNTS PAYABLE CHECK
135650	08/07/2026	PEOPLES NATURAL GAS	R	1308.23	ACCOUNTS PAYABLE CHECK
135651	08/07/2026	FORD OFFICE TECHNOLOGIES	R	130.00	ACCOUNTS PAYABLE CHECK
135652	08/14/2026	AMAZON CAPITAL SERVICES	V	0.00	VOID: MULTI STUB CHECK
135653	08/14/2026	AMAZON CAPITAL SERVICES	R	8531.93	ACCOUNTS PAYABLE CHECK
135654	08/14/2026	DUQUESNE LIGHT COMPANY	R	4053.93	ACCOUNTS PAYABLE CHECK
135655	08/14/2026	GUTTMAN ENERGY INC	R	134.36	ACCOUNTS PAYABLE CHECK
135656	08/14/2026	KELLINGTON PROTECTION SERVICE LLC	R	2480.38	ACCOUNTS PAYABLE CHECK
135657	08/14/2026	PENNSYLVANIA AMERICAN WATER	R	1659.23	ACCOUNTS PAYABLE CHECK
135658	08/14/2026	PITNEY BOWES INC	R	177.00	ACCOUNTS PAYABLE CHECK
135659	08/14/2026	SOS SAFETY SOLUTIONS	R	1833.00	ACCOUNTS PAYABLE CHECK
135660	08/14/2026	SYNERGY COMP INSURANCE COMPANY	R	23562.00	ACCOUNTS PAYABLE CHECK
135661	08/14/2026	THOMSON REUTERS - WEST	R	2374.65	ACCOUNTS PAYABLE CHECK
135662	08/14/2026	TOSHIBA	R	986.30	ACCOUNTS PAYABLE CHECK
135663	08/14/2026	VERIZON	R	187.73	ACCOUNTS PAYABLE CHECK
135664	08/19/2026	JOSEPH A VILLELLA	R	2000.00	ACCOUNTS PAYABLE CHECK
135665	08/21/2026	AMAZON CAPITAL SERVICES	V	0.00	VOID: MULTI STUB CHECK
135666	08/21/2026	AMAZON CAPITAL SERVICES	R	17785.11	ACCOUNTS PAYABLE CHECK
135667	08/21/2026	AMAZON WEB SERVICES INC	R	358.21	ACCOUNTS PAYABLE CHECK
135668	08/21/2026	HOME DEPOT CREDIT SERVICES	R	3168.77	ACCOUNTS PAYABLE CHECK
135669	08/21/2026	KISAN PRODUCTIONS	R	3500.00	ACCOUNTS PAYABLE CHECK
135670	08/21/2026	PITNEY BOWES PURCHASE POWER	R	705.25	ACCOUNTS PAYABLE CHECK
135671	08/21/2026	TOSHIBA	R	270.83	ACCOUNTS PAYABLE CHECK
135672	08/21/2026	WASTE MANAGEMENT	R	12850.43	ACCOUNTS PAYABLE CHECK
135673	08/21/2026	WALTER BURTON	R	82.31	ACCOUNTS PAYABLE CHECK
135674	08/21/2026	JOSEPH HOWELL	R	900.00	ACCOUNTS PAYABLE CHECK
135675	08/28/2026	AMAZON CAPITAL SERVICES	V	0.00	VOID: MULTI STUB CHECK
135676	08/28/2026	AMAZON CAPITAL SERVICES	V	0.00	VOID: MULTI STUB CHECK
135677	08/28/2026	AMAZON CAPITAL SERVICES	R	19107.30	ACCOUNTS PAYABLE CHECK
135678	08/28/2026	AQUA FILTER FRESH INC	R	47.85	ACCOUNTS PAYABLE CHECK
135679	08/28/2026	BRAD A BRAVERMAN	R	200.00	ACCOUNTS PAYABLE CHECK
135680	08/28/2026	CM REGENT LLC	R	3426.60	ACCOUNTS PAYABLE CHECK
135681	08/28/2026	CONSOLIDATED COMMUNICATIONS	R	121.77	ACCOUNTS PAYABLE CHECK
135682	08/28/2026	DIRECT ENERGY BUSINESS	R	56892.18	ACCOUNTS PAYABLE CHECK
135683	08/28/2026	DQE COMMUNICATIONS LLC	R	2262.87	ACCOUNTS PAYABLE CHECK
135684	08/28/2026	DUQUESNE LIGHT COMPANY	R	3331.76	ACCOUNTS PAYABLE CHECK
135685	08/28/2026	FORD BUSINESS MACHINES INC	R	9649.99	ACCOUNTS PAYABLE CHECK
135686	08/28/2026	GUTTMAN ENERGY INC	R	480.73	ACCOUNTS PAYABLE CHECK
135687	08/28/2026	KEYSTONE COLLECTIONS GROUP	R	719.34	ACCOUNTS PAYABLE CHECK
135688	08/28/2026	MURN INCORPORATED	R	79800.00	ACCOUNTS PAYABLE CHECK
135689	08/28/2026	PUBLIC SAFETY SECURITY	R	32364.46	ACCOUNTS PAYABLE CHECK
135690	08/28/2026	UGI ENERGY SERVICES	R	442.31	ACCOUNTS PAYABLE CHECK
135691	09/11/2026	ABC SUPPLY CO MBA #737	R	4810.13	ACCOUNTS PAYABLE CHECK
135692	09/11/2026	ALLEGHENY INTERMEDIATE UNIT	R	690.00	ACCOUNTS PAYABLE CHECK
135693	09/11/2026	AMERGIS	R	9053.66	ACCOUNTS PAYABLE CHECK
135694	09/11/2026	AMPLIFY	R	6182.77	ACCOUNTS PAYABLE CHECK
135695	09/11/2026	AMSTERDAM PRINTING AND LITHO	R	856.46	ACCOUNTS PAYABLE CHECK
135696	09/11/2026	APPLIED PEST MANAGEMENT	R	1348.92	ACCOUNTS PAYABLE CHECK
135697	09/11/2026	AQUA FILTER FRESH INC	R	436.80	ACCOUNTS PAYABLE CHECK
135698	09/11/2026	AUTUMN L GRATA	R	4087.21	ACCOUNTS PAYABLE CHECK
135699	09/11/2026	B & H PHOTO-VIDEO	R	665.13	ACCOUNTS PAYABLE CHECK
135700	09/11/2026	BLICK ART MATERIALS	R	13.42	ACCOUNTS PAYABLE CHECK
135701	09/11/2026	BSN SPORTS LLC	R	1241.46	ACCOUNTS PAYABLE CHECK
135702	09/11/2026	BUTLER AREA SCHOOL DISTRICT	R	8947.40	ACCOUNTS PAYABLE CHECK

SELECTION CRITERIA: chkstat.check_bankacct='0001219346'

135703	09/11/2026	CAREER SAFE LLC	R	899.00	ACCOUNTS PAYABLE CHECK
135704	09/11/2026	CENTURY SPORTS	R	1196.40	ACCOUNTS PAYABLE CHECK
135705	09/11/2026	CERTASITE LLC	R	11739.18	ACCOUNTS PAYABLE CHECK
135706	09/11/2026	COMBUSTION SERVICE & EQUIPMENT	R	14284.06	ACCOUNTS PAYABLE CHECK
135707	09/11/2026	CRISIS PREVENTION INSTITUTE INC.	R	4949.00	ACCOUNTS PAYABLE CHECK
135708	09/11/2026	DEREK PAVLOVIC	R	399.00	ACCOUNTS PAYABLE CHECK
135709	09/11/2026	DILLON MCCANDLESS KING COULTER GRAH	R	1793.07	ACCOUNTS PAYABLE CHECK
135710	09/11/2026	DODARO DALFONSO MATTA & CAMBEST	R	7952.22	ACCOUNTS PAYABLE CHECK
135711	09/11/2026	ESERVICES TECHNOLOGY	R	99.00	ACCOUNTS PAYABLE CHECK
135712	09/11/2026	FAGAN SANITARY SUPPLY	R	33343.68	ACCOUNTS PAYABLE CHECK
135713	09/11/2026	FERGUSON	R	6094.45	ACCOUNTS PAYABLE CHECK
135714	09/11/2026	GERALD A MCGREW	R	55.06	ACCOUNTS PAYABLE CHECK
135715	09/11/2026	GLOBE TICKET AND LABEL COMPANY	R	911.95	ACCOUNTS PAYABLE CHECK
135716	09/11/2026	GPSA	R	16814.70	ACCOUNTS PAYABLE CHECK
135717	09/11/2026	GRAINGER	R	3810.75	ACCOUNTS PAYABLE CHECK
135718	09/11/2026	GREATER ALLEGHENY FOOTBALL CONF	R	500.00	ACCOUNTS PAYABLE CHECK
135719	09/11/2026	GROVE CITY AREA SCHOOL DIST	R	5304.00	ACCOUNTS PAYABLE CHECK
135720	09/11/2026	HIGHLANDS SCHOOL DISTRICT	R	2400.33	ACCOUNTS PAYABLE CHECK
135721	09/11/2026	HUDL	R	11300.00	ACCOUNTS PAYABLE CHECK
135722	09/11/2026	INTERIM HEALTHCARE OF PITTSBURGH	R	2325.32	ACCOUNTS PAYABLE CHECK
135723	09/11/2026	IXL LEARNING	R	42081.50	ACCOUNTS PAYABLE CHECK
135724	09/11/2026	JORDAN BANANA DISTRIBUTING CO	R	863.23	ACCOUNTS PAYABLE CHECK
135725	09/11/2026	JOSTENS	R	20.70	ACCOUNTS PAYABLE CHECK
135726	09/11/2026	KELLINGTON PROTECTION SERVICE LLC	R	2779.15	ACCOUNTS PAYABLE CHECK
135727	09/11/2026	KELLY GENERATORS	R	6074.06	ACCOUNTS PAYABLE CHECK
135728	09/11/2026	KRISE TRANSPORTATION INC	R	253560.51	ACCOUNTS PAYABLE CHECK
135729	09/11/2026	KURTZ BROS	R	101.44	ACCOUNTS PAYABLE CHECK
135730	09/11/2026	LABUDA FARM SERVICE	R	1677.81	ACCOUNTS PAYABLE CHECK
135731	09/11/2026	LANCASTER-LEBANON IU 13	R	68685.00	ACCOUNTS PAYABLE CHECK
135732	09/11/2026	LEADER SERVICES	R	18614.00	ACCOUNTS PAYABLE CHECK
135733	09/11/2026	MARS SUPPLY INC	R	790.40	ACCOUNTS PAYABLE CHECK
135734	09/11/2026	MASD-FOOD SERVICE	R	1274.16	ACCOUNTS PAYABLE CHECK
135735	09/11/2026	MAXIM HEALTHCARE SERVICES INC	R	731.19	ACCOUNTS PAYABLE CHECK
135736	09/11/2026	MR JOHN & TRI-BORO TRAILER	R	250.00	ACCOUNTS PAYABLE CHECK
135737	09/11/2026	NAPA AUTO PARTS	R	12.99	ACCOUNTS PAYABLE CHECK
135738	09/11/2026	NASCO SCIENCE	R	1610.42	ACCOUNTS PAYABLE CHECK
135739	09/11/2026	NEW STORY SCHOOLS	R	23220.00	ACCOUNTS PAYABLE CHECK
135740	09/11/2026	NUTTALL PUBLIC SAFETY EQUIPMENT LLC	R	3004.40	ACCOUNTS PAYABLE CHECK
135741	09/11/2026	O'REILLY AUTO	R	42.96	ACCOUNTS PAYABLE CHECK
135742	09/11/2026	PACE SCHOOL	R	25550.00	ACCOUNTS PAYABLE CHECK
135743	09/11/2026	PIAA	R	625.00	ACCOUNTS PAYABLE CHECK
135744	09/11/2026	PITTSBURGH REGIONAL TRANSIT	R	141.00	ACCOUNTS PAYABLE CHECK
135745	09/11/2026	PLEA	R	47080.00	ACCOUNTS PAYABLE CHECK
135746	09/11/2026	POWERSCHOOL	R	10520.55	ACCOUNTS PAYABLE CHECK
135747	09/11/2026	PROSOFT TECHNOLOGIES INC	R	7911.79	ACCOUNTS PAYABLE CHECK
135748	09/11/2026	QUEST DIAGNOSTICS	R	441.10	ACCOUNTS PAYABLE CHECK
135749	09/11/2026	QUILL CORP	V	0.00	VOID: MULTI STUB CHECK
135750	09/11/2026	QUILL CORP	R	16535.09	ACCOUNTS PAYABLE CHECK
135751	09/11/2026	RPM AUTOWORX	R	1599.49	ACCOUNTS PAYABLE CHECK
135752	09/11/2026	SCHOLASTIC MAGAZINES	R	7035.32	ACCOUNTS PAYABLE CHECK
135753	09/11/2026	SCOTT ELECTRIC	R	593.61	ACCOUNTS PAYABLE CHECK
135754	09/11/2026	SHERWIN WILLIAMS	R	552.28	ACCOUNTS PAYABLE CHECK
135755	09/11/2026	SHI INTERNATIONAL CORP	R	344250.00	ACCOUNTS PAYABLE CHECK
135756	09/11/2026	SPECTRUM CHARTER SCHOOL INC	R	4494.47	ACCOUNTS PAYABLE CHECK
135757	09/11/2026	STATE CHEMICAL PRODUCTS	R	371.30	ACCOUNTS PAYABLE CHECK
135758	09/11/2026	STEEL CENTER FOR CTE	R	39370.00	ACCOUNTS PAYABLE CHECK

SELECTION CRITERIA: chkstat.check_bankacct='0001219346'

135759	09/11/2026	SUNBELT RENTALS	R	835.00	ACCOUNTS PAYABLE CHECK
135760	09/11/2026	SUNRAY ELECTRIC SUPPLY CO	R	2015.97	ACCOUNTS PAYABLE CHECK
135761	09/11/2026	UNITED ARTS AND EDUCATION	R	1193.77	ACCOUNTS PAYABLE CHECK
135762	09/11/2026	UPMC MCKEESPORT	R	1410.00	ACCOUNTS PAYABLE CHECK
135763	09/11/2026	UPPER ST CLAIR SCHOOL DISTRICT	R	4070.16	ACCOUNTS PAYABLE CHECK
135764	09/11/2026	WAADA	R	200.00	ACCOUNTS PAYABLE CHECK
135765	09/11/2026	WESLEY FAMILY SERVICES	R	12720.00	ACCOUNTS PAYABLE CHECK
135766	09/11/2026	WEST PENN APPLIANCE SERVICE	R	118.75	ACCOUNTS PAYABLE CHECK
135767	09/11/2026	WESTERN PA SCHOOL FOR BLIND CHILDRE	R	5200.00	ACCOUNTS PAYABLE CHECK
135768	09/11/2026	WILSON LANGUAGE TRAINING CORP	R	14092.50	ACCOUNTS PAYABLE CHECK
135769	09/11/2026	JIM SHORKEY AUTO GROUP	R	116029.25	ACCOUNTS PAYABLE CHECK
135770	09/11/2026	JUST-KLEAN INC	R	345.00	ACCOUNTS PAYABLE CHECK
135771	09/11/2026	JOHNSTONE SUPPLY	R	90.61	ACCOUNTS PAYABLE CHECK
135772	09/11/2026	SUZANNE DASILVA	R	8120.00	ACCOUNTS PAYABLE CHECK
135773	09/11/2026	TEACHFX	R	5000.00	ACCOUNTS PAYABLE CHECK
135774	09/11/2026	SHAUGHNESSY & ASSOCIATES	R	531.75	ACCOUNTS PAYABLE CHECK
135775	09/11/2026	E.A.I.F.O.	R	150.00	ACCOUNTS PAYABLE CHECK
135776	09/11/2026	GRADUATION ALLIANCE	R	6397.65	ACCOUNTS PAYABLE CHECK
135777	09/11/2026	FORD OFFICE TECHNOLOGIES	R	736.24	ACCOUNTS PAYABLE CHECK
135778	09/11/2026	MARTIN A PELLEGRINI	R	1656.00	ACCOUNTS PAYABLE CHECK
135779	09/11/2026	YUKO MORTICHESKY	R	5000.00	ACCOUNTS PAYABLE CHECK
135780	09/11/2026	DRAW COLLECTIVE	R	69888.00	ACCOUNTS PAYABLE CHECK
135781	09/11/2026	NATIONAL HEALTH CAREER ASSOCIATION	R	2040.00	ACCOUNTS PAYABLE CHECK
135782	09/11/2026	DISTRICT VII ATH. DIRECTORS ASSOC.	R	115.00	ACCOUNTS PAYABLE CHECK
TOTAL BANK ACCOUNT				3342146.22	
TOTAL REPORT				3342146.22	

POWERSCHOOL
DATE: 09/01/2026
TIME: 11:14:11

MCKEESPORT AREA SCHOOL DISTRICT
CHECK REGISTER INCLUDING SYSTEM VOIDS

ACCOUNTING PERIOD: 3/27

SELECTION CRITERIA: chkstat.check_bankacct='01109704701'

01109704701 - HUNTINGTON FOOD SERVICE

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
6900	07/28/2026	MASD-GENERAL FUND	R	299.30	ACCOUNTS PAYABLE CHECK
6901	07/28/2026	MASD-PAYROLL ACCOUNT	R	1841.95	ACCOUNTS PAYABLE CHECK
6902	07/28/2026	NUTRITION INC	R	283045.08	ACCOUNTS PAYABLE CHECK
6903	07/28/2026	VIKING PURE SOLUTIONS LLC.	R	835.00	ACCOUNTS PAYABLE CHECK
6904	07/28/2026	WEST PENN APPLIANCE SERVICE	R	553.40	ACCOUNTS PAYABLE CHECK
6905	08/03/2026	MASD-GENERAL FUND	R	381.23	ACCOUNTS PAYABLE CHECK
6906	08/03/2026	MASD-PAYROLL ACCOUNT	R	2394.12	ACCOUNTS PAYABLE CHECK
6907	08/07/2026	ALAINA LUTTON	R	450.00	ACCOUNTS PAYABLE CHECK
6908	08/14/2026	MASD-GENERAL FUND	R	274.89	ACCOUNTS PAYABLE CHECK
6909	08/14/2026	MASD-PAYROLL ACCOUNT	R	1823.06	ACCOUNTS PAYABLE CHECK
6910	08/28/2026	HUBERT COMPANY	R	859.79	ACCOUNTS PAYABLE CHECK
6911	08/28/2026	KOOLKLEEN	R	1826.00	ACCOUNTS PAYABLE CHECK
6912	08/28/2026	MASD-GENERAL FUND	R	363.65	ACCOUNTS PAYABLE CHECK
6913	08/28/2026	MASD-PAYROLL ACCOUNT	R	2459.07	ACCOUNTS PAYABLE CHECK
6914	08/28/2026	NUTRITION INC	R	36471.69	ACCOUNTS PAYABLE CHECK
6915	08/28/2026	VIKING PURE SOLUTIONS LLC.	R	835.00	ACCOUNTS PAYABLE CHECK
6916	08/28/2026	WEST PENN APPLIANCE SERVICE	R	1316.85	ACCOUNTS PAYABLE CHECK
TOTAL BANK ACCOUNT				336030.08	
TOTAL REPORT				336030.08	

MCKEESPORT AREA SCHOOL DISTRICT
CHECK REGISTER INCLUDING SYSTEM VOIDS

ACCOUNTING PERIOD: 3/27

SELECTION CRITERIA: chkstat.check_bankacct='01109704510'

01109704510 - HUNTINGTON ACTIVITIES

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
22400	08/07/2026	MARK R BACCO	R	109.95	ACCOUNTS PAYABLE CHECK
22401	08/14/2026	GPSA	R	462.50	ACCOUNTS PAYABLE CHECK
22402	08/14/2026	MARK R BACCO	R	331.23	ACCOUNTS PAYABLE CHECK
22403	08/28/2026	GPSA	R	315.00	ACCOUNTS PAYABLE CHECK
22404	08/28/2026	MARK R BACCO	R	79.95	ACCOUNTS PAYABLE CHECK
TOTAL BANK ACCOUNT				1298.63	
TOTAL REPORT				1298.63	

McKeesport Area School District

Status: Approved
Date: 3/31/2026

School Information

School District name (legal name)	McKeesport Area School District
Your tax ID or EIN number	25-1157799
(IRS): Non-profit Organization Status	Not a 501(c) Organization
(IRS): Organization Legal Name	
(IRS): Organization Address	
(IRS): Organization City	
(IRS): Organization State	
(IRS): Organization Zip Code	
You must provide a W-9 form. Applications submitted without a completed W-9 will be declined. State sales tax exemption certificates are not acceptable.	W-9- Twin Rivers.pdf
School District (or County Board of Education if West Virginia)	McKeesport Area School District
District Address (line 1)	3590 O'Neil Blvd
District Address (line 2)	
District City	McKeesport
District County	PA - Allegheny County
District State	PA
District Zip Code	15132
Grant Coordinator Salutation	Mrs.
Grant Coordinator First Name	Jenna
Grant Coordinator Last Name	Mozzocio
Grant Coordinator Title	Director of Elementary Curriculum/ Federal Programs
Grant Coordinator Phone Number	412-948-1317
Grant Coordinator Extension # (if applicable)	
Grant Coordinator Email Address	jmozzocio@mckasd.net
Business Manager First Name	Joseph
Business Manager Last Name	Villella
Business Manager Address	3590 Oneil Blvd
Business Manager Address	
Business Manager City	McKeesport
Business Manager State	Pennsylvania
Business Manager Zip Code	15132
Business Manager Telephone	412-664-3601
Business Manager Email Address	jvillella@mckasd.net
School Principal Salutation	Mrs.

School Principal First Name	Sade
School Principal Last Name	Johnson
School Principal Email Address	sjohnson3@mckasd.net
Superintendent Salutation	Mr.
Superintendent First Name	Donald
Superintendent Last Name	MacFann
Superintendent Email Address	dmacfann@mckasd.net

Program Information

If your school is part of a district, which schools within your district will this program reach?	Twin Rivers Elementary School
Did your school receive a Highmark Foundation School Grant last year?	Not Sure
Please select one category your program will address. Review the instructional booklet for program guidelines.	Healthcare Access - programs to improve access to physical health, mental health, and school-based healthcare.
Healthcare Access - Sub-areas	Fitness & Nutrition - programs that equip students with the skills and knowledge to improve physical health and develop lifelong healthy habits. Activities include increasing physical activity, healthy eating/nutrition, promotion of healthy lifestyle choices, and disease prevention education.
What is the name of your program?	All Kids Bike
Provide a detailed program description including the program format and how it will be implemented.	At Twin Rivers Elementary School, we propose implementing a Kindergarten–First Grade Physical Education Learn-to-Ride Program modeled after the nationally recognized All Kids Bike initiative, led by the Strider Education Foundation. This evidence-based program has been successfully adopted in over 1,600 schools nationwide and is designed to equip young learners with foundational physical skills while promoting lifelong healthy habits. This comprehensive program provides all materials and resources necessary for successful implementation within our physical education curriculum. The program package includes: A standards-aligned curriculum based on SHAPE America National Physical Education Standards A complete classroom set of 24 balance-to-pedal bikes, including pedal conversion kits and a teacher instruction bike 24 fully adjustable helmets to ensure student safety Two metal rolling storage racks for efficient organization and longevity of equipment The program will be integrated into Kindergarten and First Grade physical education classes, targeting students ages 4–7. Instruction is structured across eight developmentally appropriate lessons: Lessons 1–5 focus on foundational motor skills such as walking, balancing, and striding

Lessons 6–8 introduce pedaling and coordinated riding skills

Each lesson is designed to span approximately one week, resulting in an 8-week program. However, pacing may be adjusted based on student progress and our existing PE schedule, where each class period is 40 minutes.

Currently, Twin Rivers Elementary serves approximately 218 students in Kindergarten and First Grade. We anticipate that all students within these grade levels will participate annually, ensuring equitable access to this opportunity. With an estimated program lifespan of 7–10 years, this investment has the potential to positively impact nearly 1,000 students over time.

By implementing this program, Twin Rivers aims to increase daily physical activity, build confidence and coordination, and foster a lifelong connection to healthy movement—all while creating an engaging and inclusive environment where every child can succeed.

Please list the goals and objectives of your program as they relate to the category you are addressing.	The category we are applying for is physical health support, as it directly aligns with the growing need to strengthen physical wellness opportunities for students at Twin Rivers Elementary School. Our school serves a diverse population of learners, many of whom have limited access to structured physical activity outside of the school day. As a result, it is essential that we intentionally embed opportunities within the school environment that promote healthy, active lifestyles, build foundational fitness skills, and support overall student well-being. At Twin Rivers Elementary, we are committed to creating a school culture that supports the development of the whole child—physically, emotionally, and academically. Research consistently demonstrates that regular physical activity improves student focus, behavior, emotional regulation, and academic performance. With this in mind, we recognize the need to expand and strengthen structured movement opportunities during the school day to ensure students are receiving consistent, high-quality engagement in physical wellness. Currently, physical activity is primarily delivered through scheduled physical education classes and informal recess opportunities. While these experiences are valuable, they are limited in frequency and duration. This creates a gap in daily physical activity that impacts students' ability to consistently build strength, endurance, coordination, and lifelong healthy habits. To address this need, Twin Rivers Elementary is seeking to implement a more intentional and structured approach to physical wellness programming. The goal is to ensure that all students have equitable access to meaningful movement experiences that promote not only physical health, but also confidence, resilience, and positive social interaction. This initiative is especially important given the varying levels of access our students have to physical activity and recreational opportunities outside of school. By increasing structured physical wellness experiences within the school day, we aim to reduce barriers, promote equity, and ensure that all students—regardless of background—have

	access to the tools and experiences needed to develop healthy bodies and minds. Ultimately, Twin Rivers Elementary is committed to fostering a school environment where physical activity is an essential and valued part of the student experience, supporting both long-term wellness and academic success.
How will you know that this program is making a difference?	We will determine the impact of this program through a comprehensive evaluation approach that includes quantitative data, skill-based assessment, behavioral indicators, and stakeholder feedback to capture both short-term outcomes and long-term growth in student wellness. To begin, we will analyze participation and implementation fidelity data to ensure the program is being delivered as intended and reaching all targeted students. This will include tracking the percentage of Kindergarten and First Grade students who complete the full instructional sequence, monitoring attendance during physical education sessions, and documenting consistency of lesson implementation across classrooms. High participation and consistent delivery will serve as an initial indicator of program accessibility and feasibility. In addition, we will assess student skill acquisition using developmentally appropriate performance measures aligned to program objectives. Physical education staff will utilize structured observation tools to document student progression in foundational motor skills such as balance, coordination, spatial awareness, and controlled pedaling. Baseline and end-of-program comparisons will allow us to measure growth in both physical competency and student confidence in movement-based tasks. We will also examine school-based indicators of physical wellness and student readiness to learn, including changes in student engagement during physical education, stamina and persistence during activity, and transitions back to classroom learning following movement-based instruction. Teachers will provide feedback on observable shifts in focus, self-regulation, and classroom behavior that may be associated with increased physical activity and improved physical confidence. Finally, we will collect qualitative data from both students and staff to better understand the program's influence on attitudes toward physical activity and lifelong wellness. Student reflections, surveys, and informal interviews will provide insight into enjoyment, confidence, and willingness to engage in active play outside of structured PE time, while staff feedback will help contextualize changes in school culture and student motivation. Together, these multiple measures will allow Twin Rivers Elementary School to evaluate not only the immediate effectiveness of skill development and program implementation, but also the broader impact on student wellness, engagement, and the establishment of sustainable, lifelong healthy habits.
Please indicate the estimated number of youth who will participate in your program.	218
Highmark Foundation Visibility	All Kids Bike issues a formal press release in which the Highmark Foundation will be recognized as the grantmaker supporting the program. This provides an opportunity for statewide and potentially

national visibility, highlighting the Highmark Foundation's investment in student health and physical wellness at Twin Rivers Elementary School.

In addition, the All Kids Bike program coordinates an in-person bike reveal event, which serves as a high-impact, school-wide celebration of student learning and physical achievement. This event is designed as a surprise assembly held in the gymnasium, where all bikes are initially covered and then unveiled together in a memorable moment for Kindergarten and First Grade students. The reveal creates an exciting and meaningful experience that reinforces confidence, accomplishment, and enthusiasm for physical activity.

The Public Relations Manager for All Kids Bike provides supporting materials for this event, including a sample press release, a detailed run-of-show, and media alert templates to support outreach efforts. Twin Rivers Elementary School would utilize these resources to ensure a well-organized and impactful event.

This moment also provides a strong opportunity to highlight the Highmark Foundation's support through Twin Rivers' social media platforms, school communications, and district public relations channels. The McKeesport Area School District communications team would also be engaged to share the story with local media outlets, further expanding visibility and community awareness of the Highmark Foundation School Grants Program.

Through these coordinated efforts, the program launch would not only celebrate student achievement, but also meaningfully showcase the Highmark Foundation's role in advancing physical wellness and lifelong healthy habits for young learners.

What is the total amount you are requesting?	7500
Please download the attached budget template for the funding you are requesting, complete it and then attach the completed version by clicking 'Choose file' below.	budget template- Twin Rivers Elementary.docx
Please attach vendor quotes by clicking 'Choose file' below.	All Kids Bike.pdf
Briefly describe additional sources of funding (if any). If none, enter 'None'.	Additional funding will be pursued through the McKeesport Area School District to support and sustain the program beyond the initial grant period.
I understand that only three applications per school district, intermediate unit, or Catholic diocese are permitted. If more than three applications are submitted, only the first three submitted will be reviewed. We encourage you to communicate with other schools in your district prior to applying.	Yes
Please download the attached Terms and Conditions, review and sign it and return a signed copy by clicking 'Choose file' below.	SKM_C551i26033022410.pdf

Evaluation/Financials

Attachments

Additional documentation to support your

request (optional 1)	
Additional documentation to support your request (optional 2)	
Additional documentation to support your request (optional 3)	
Additional documentation to support your request (optional 4)	
Additional documentation to support your request (optional 5)	

August 25, 2026

To the Board of Directors and Executive Management of
McKeesport Area School District
3590 O'Neil Blvd
McKeesport, PA 15132

Re: Consulting Services Agreement: Accounting Consulting Services

Dear Board of Directors and Executive Management,

This letter confirms our understanding of the terms and objectives of this Consulting Services Agreement, also referred to as "CSA," "Agreement," or "Engagement," as well as the nature and limitations of services that Butler, Agnew & Associates will provide. This CSA is independent of other CSAs and any other engagements with McKeesport Area School District.

In this Agreement, McKeesport Area School District (MASD) is also referred to as "you/your" or "Client." Butler, Agnew & Associates is referred to as "BAA" or "us."

Client represents that MASD has the authority to enter into this Agreement on behalf of, and to bind, each Affiliated Organization for the purposes of Services and invoicing as described herein.

Engagement Objective

The objective of this CSA is for BAA to provide payroll services to MASD as listed in Exhibit A.

The Engagement is designed to supplement the Client's internal accounting function and may continue as long as such support is needed.

Term of Agreement

This Agreement will commence upon acceptance by the Client and will continue on an ongoing, open-ended basis until terminated by either party upon written notice.

This Agreement will commence upon acceptance by the Client and will continue on an ongoing, open-ended basis until terminated by either party upon thirty (30) days' prior written notice to the other party (the "Termination Notice"). Services will be provided as requested and mutually agreed upon by Client management and BAA. In the event of termination, the Client shall remain responsible for payment of all fees and expenses incurred through the effective date of termination, which shall be the date of receipt of the Termination Notice by the non-terminating party.

Limitations of Services

BAA hereby sets forth the following additional limitations on the scope of its services. These limitations are intended to clarify the boundaries of BAA's role and to confirm that certain responsibilities and obligations remain solely with the Client. The Client acknowledges and agrees that the restrictions described below (the "Restrictions") are integral to this Agreement and shall govern the allocation of duties between the parties:

1. This Engagement will be conducted in accordance with the AICPA Statement on Standards for Consulting Services.

2. We are not engaged in conducting an audit, examination, review, compilation, agreed-upon procedures, or other attestation Engagement in accordance with applicable AICPA standards under this Agreement. Accordingly, we will not express an opinion, conclusion, or any other form of assurance on this Engagement. Furthermore, this Engagement is not designed to fulfill or intended to comply with any regulatory employee benefit plan audit requirements set forth by the United States Department of Labor, the Employment Retirement Income Security Act of 1974, or any other regulatory body.

3. BAA has no responsibility to identify or communicate significant deficiencies or material weaknesses in the Client's internal control structure as part of this Engagement, and the Engagement shall not be relied upon to disclose such matters. The Client acknowledges that BAA has no obligation based on what it might reasonably be expected to discover or know. If, in the ordinary course of providing services under this Agreement, BAA obtains actual knowledge of a significant deficiency or material weakness, BAA will communicate such matters to the Client in writing. The Client remains solely responsible for the design, implementation, and maintenance of its internal control structure.

4. This Engagement is not designed to detect fraud or non-compliance with laws or regulations, and BAA shall have no responsibility to identify, investigate, or report such matters. The Client acknowledges that BAA has no obligation based on what it might reasonably be expected to discover or know. If, in the ordinary course of providing services under this Agreement, BAA obtains actual knowledge of fraud, non-compliance, or information that materially contradicts the financial information referenced in this Engagement, BAA will communicate such matters to the Client in accordance with applicable professional standards and law. The Client remains solely responsible for compliance with all legal and regulatory requirements.

5. The accounting consulting services to be performed under this Engagement will be governed strictly by the terms of this Agreement.

6. BAA will not undertake to verify the accuracy or completeness of any data, records, or documents provided by the Client. BAA shall be entitled to rely fully on the accuracy and completeness of such information without independent verification. The Engagement is not designed to discover or disclose errors, fraud, or illegal acts, and the Client acknowledges that BAA shall have no responsibility to identify, investigate, or report any such matters, nor any obligation based on what BAA might reasonably be expected to discover or know. If clarification of information is required for the performance of services, BAA may request it from the Client, and any errors, fraud, or illegal acts of which BAA obtains actual knowledge in the ordinary course of providing services will be communicated to the Client. The Client remains solely responsible for the accuracy, completeness, and integrity of all records and information provided.

7. BAA will not be responsible for sourcing new hires or making any decisions regarding hiring or terminating employees, compensation levels, bonuses, pay periods, withholdings, participation in benefit plans, or engaging or disengaging with contractors. All such decisions and actions are and shall remain entirely within the control of the Client.

8. BAA will assume no responsibility for any consequences (financial or otherwise) resulting from the lack of or misclassification of employee, retiree, and/or dependent benefit coverages either before the commencement of this Agreement, during the term of this Agreement, or after the completion of this Agreement. Between BAA and the Client, total monetary responsibility resulting from lapses or coverage errors rests solely with MASD.

9. BAA is not responsible for funding the payment of any amounts owed by the Client to any current or former MASD employee or contractor or any of their dependents. The Client retains the complete and ultimate responsibility for funding all such payments.

10. BAA will assume no monetary responsibility for any penalties, fines, or other assessment charges by the United States Department of Labor, the Internal Revenue Service, or any other federal, state, or local agency against MASD.

11. Total monetary responsibility resulting from any such charges rests solely with the Client.

12. This Engagement will be limited to those bookkeeping services and office procedures outlined within the Engagement Objective section of this agreement.

Client Responsibilities and Acknowledgements

MASD is responsible for providing or undertaking the following actions, tasks, and/or obligations under this Agreement. Any failure by the Client to satisfy or comply with these responsibilities may impede our Engagement and may require us to suspend our accounting consulting services or withdraw from the Engagement:

1. Identifying and complying with all laws and regulations set forth by the United States Department of Labor, the Internal Revenue Service under the Internal Revenue Code, the state of Pennsylvania, and all other federal, state, and local agencies relevant to the regulation of human resource, payroll, and employment law.

2. Adopting sound human resource and payroll processing policies and procedures for maintaining effective, efficient, and accurate human resource and payroll processing actions and for retaining required documentation for every active, terminated, and retired employee and their dependents, as applicable.

3. The design and implementation of programs and controls to prevent and detect fraud and inform us about all known or suspected fraud affecting the Client involving management and/or employees with significant roles in internal control concerning human resources, payroll processing, and financial matters.

4. Providing our personnel unrestricted access to persons within your organization from whom we determine it necessary to obtain documents or information relating to performing the accounting consulting services outlined within the Engagement Objective section of this agreement.

5. Providing our personnel unrestricted access to all documents and information you are aware of relevant to the accounting consulting services outlined in within the Engagement Objective section of this agreement and providing us with additional information that we may request to advise you appropriately. This includes, but is not limited to, personnel information for active employees, terminated employees, retirees, and dependents; documentation and invoices from insurance carriers; and payroll-related information.

6. Providing all documents and information necessary for BAA to perform the accounting consulting services outlined within the Engagement Objective section of this agreement on a timely basis.

7. MASD assumes all responsibility for any financial consequences resulting from the lack of or misclassification of employee, retiree, and/or dependent benefit coverages before the commencement of this agreement, during the term of this agreement, or after the completion. Total monetary responsibility resulting from lapses or coverage errors rests solely with the Client.

8. The Client shall always remain financially responsible for all salary, compensation, and benefits owed to MASD employees, consultants, contractors, and/or their respective dependents. The Client assumes all monetary responsibility for any penalties, fines, or other assessment charges by the United States Department of Labor, the Internal Revenue Service, or any other federal, state, or local agency against the Client. Total monetary responsibility resulting from any such charges rests solely with the Client.

9. Regarding the advisory services outlined within the Engagement Objective section of this agreement, Executive Management agrees to:

    a. Assume all management responsibilities, including, but not limited to, the following:
        - Reporting and recommending to the Board of Directors on behalf of the Client all matters of policy and Board level decisions to be made by the Board as the governing authority.
        - Suggesting, directing, or setting policy or strategic direction for the Client.
        - Directing or accepting responsibility for the actions of the Client's employees.
        - Authorizing, executing, or consummating transactions or otherwise exercising authority on behalf of the Client
        - Approving journal entries, account codes, transaction classifications, or other accounting records.
        - Authorizing, approving, or making administrative recommendations regarding the entity's transactions.
        - Make and approve any changes required to source documents.
        - Having administrative custody of the Client's assets.
        - Deciding what recommendations of BAA or other third parties to implement or prioritize.
        - Accepting responsibility for managing the advisory services provided by BAA.

- Accepting responsibility for the preparation and fair presentation of the Client's financial statements within the applicable financial reporting framework.
- Accepting responsibility for designing, implementing, or maintaining internal control.
- Performing, as approved by the Board, ongoing evaluations of the Client's internal control as a part of its monitoring activities.

b. Overseeing the accounting consulting services provided by BAA by designating an individual, preferably within senior management, who possesses suitable skills, knowledge, and/or experience.

c. Evaluate the adequacy and results of the accounting consulting services performed by BAA.

d. Accepting responsibility for the results of the accounting consulting services provided by BAA.

Engagement Responsibility

Chad Agnew is the primary partner overseeing the accounting consulting services performed under this CSA; provided, however, that BAA reserves the right, in its sole discretion, to designate another qualified partner to assume such responsibilities.

Engagement Fees

Our rate for accounting consulting and support services is $115 per hour for services rendered under this Agreement. Billing will be based on actual time spent performing the requested services. BAA will invoice the Client for the hours and expenses attributable the engagement. Our actual hours incurred will be included in our monthly progress billings. We will maintain open communication with the Client and will promptly notify you of potential issues that may increase projected hours as they become known during the Engagement.

Expenses include out-of-pocket costs such as actual travel expenses, including mileage at the in-effect IRS standard mileage rate, lodging, and meals not to exceed the in-effect IRS daily per diem rates, postage, and any other reasonable and necessary direct out-of-pocket expenses, provided that these expenses are adequately documented. Our invoices for our fees and costs incurred will be rendered monthly as work progresses and are payable within 30 days of presentation. In accordance with our firm policies, interest at a rate of 10% per annum will be applied, and work may be suspended if your account becomes more than 45 days past due. If we elect to terminate our accounting consulting services for nonpayment for any reasons indicated in this Agreement, our Engagement will be deemed completed upon written notification of termination. If either party terminates this Agreement for any reason permitted under its terms, the Engagement shall be deemed completed as of the effective date of termination. The Client shall remain obligated to compensate BAA for all time expended and to reimburse BAA for all out-of-pocket expenses incurred through the effective date of termination.

Billings will be emailed to the addressee on this letter and/or their designated representative. Payments can be remitted to:

Butler, Agnew & Associates
P.O. Box 498
Beaver, PA 15009-0498

Our Right to Withdraw From Engagement

There may exist circumstances that, in our professional judgment, will require that we withdraw from this Engagement. You acknowledge that our ability to complete the Engagement depends upon your timely cooperation and provision of accurate information and representations, and that failure to do so may constitute grounds for withdrawal. Such circumstances include, without limitation, the following:

1. You refuse to provide a written agreement to the guidance and accounting consulting services outlined within the Engagement Objective section of this agreement and acknowledge that they are appropriate for the intended purposes of this Engagement.
2. You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations are not otherwise reliable.
3. We determine that the description of the accounting consulting services or the corresponding findings are misleading in the circumstances of the Engagement.
4. We determine the restrictions on the performance of the accounting consulting services are inappropriate.

In the event circumstances occur relating to the condition of your records, the availability of evidence, or the existence of a significant risk of material misstatement of the subject matter caused by error or fraud, which, in our professional judgment, prevent us from completing the Engagement or reporting findings on the subject matter, we retain the right to take any course of action permitted by professional standards, including declining to report on findings or to issue a report or withdrawing from the Engagement. Any withdrawal shall not affect the continuing obligations of the parties with respect to Sections 1, 4, and 6 through 13 of this Agreement.

Other Terms

In addition to the above, the following terms also apply to this Agreement:

1. Choice of Law. This Agreement shall be governed by and construed by the laws of the Commonwealth of Pennsylvania without regard to its conflict of law principles. The parties agree that any action instituted against either party to this Agreement shall be commenced in the Beaver County Court of Common Pleas or the United States District Court for the Western District of Pennsylvania.

2. Assignment. This Agreement is personal to the Parties hereto and may not be assigned by the Client or BAA without the prior written consent of the other party. Notwithstanding the above, Client understands that BAA may utilize the services of subcontractors to fulfill some of its obligations under the terms of this Agreement.

3. Termination of Agreement for Cause. BAA and the Client shall each have the right to terminate this Agreement for Cause upon written notice to the other. For purposes of this Agreement, "Cause" shall mean a material breach of this Agreement or any act of fraud or theft in connection with the performance of the Services. In the case of a material breach that is capable of being cured, the breaching party shall have ten (10) days from receipt of written notice specifying the breach to cure it, and termination shall be permitted only if the breach remains uncured after that period. Acts of dishonesty or fraud shall constitute immediate grounds for termination without any right to cure.

4. Indemnification. BAA and the Client (each an "Indemnifying Party") hereby agree to indemnify, defend and hold harmless the other party (as well as its trustees, members, partners, officers,

employees, agents, representatives, affiliates, and subcontractors) from and against any losses, liabilities, damages, claims, causes of action, judgments, costs, and expenses (including, but not limited to, reasonable legal fees and costs) (collectively, "Claims") asserted against or incurred by such other party and which result from or relate to such party's breach of any representation, warranty, covenant, or obligation under this Agreement or from such party's gross negligence or willful misconduct. Furthermore, the Client will indemnify, defend, and hold harmless BAA from any Claims asserted against BAA by any third party, including, without limitation, any current or former employee of Client ("Employee") and any federal, state, local, or other governmental or quasi-governmental authority, agency, commission, or body having regulatory oversight and from any Claims asserted against BAA that arise from or relate to the services performed by BAA pursuant to this Agreement, including, without limitation, all third party Claims relating to the accuracy, completeness, or reliability of any data, records, or information provided by the Client and all Claims relating to the Restrictions. The obligations of this Section shall survive the expiration or termination of this Agreement.

5. Other Warranties.

   a. Client and the Affiliated Entities represents and warrants that (a) Client has full right, power, and authority to enter into and perform this Agreement without the consent of any third party; (b) in the course of its performance, Client will not infringe or misappropriate the intellectual property of BAA or any element thereof; (c) Client will comply with all laws and regulations applicable to Client and has obtained all governmental permits and licenses required for Client to operate and to perform its obligations under this Agreement, and (d) Client will take all necessary and reasonable precautions to prevent injury to any person, including without limitation BAA's employees, or damage to any property.

   b. BAA represents and warrants that (a) it has full right, power, and authority to enter into and perform this Agreement without the consent of any third party, and (b) it will comply with all applicable laws and regulations (including any regulations regarding financial bonding associated with the Services) and has obtained and will maintain all governmental permits and licenses required for it to operate and to perform its obligations under this Agreement.

6. Independent Contractor. BAA and its subcontractor(s) are independent contractors hereunder and shall not be treated for any purpose as agents, employees, officers, or affiliates of Client and shall have no authority to bind or authorize any action of Client or to make fiduciary or policy decisions for Client which decisions are reserved to the governing body and officers of Client. BAA and its subcontractor(s) shall have sole control over the manner and means used to perform Services hereunder, consistent with their status as independent contractors.

7. No Solicitation. During the term of this Agreement and for one (1) year following the termination of this Agreement, Client shall not directly or indirectly solicit any employee of BAA or any contractor engaged by BAA who has conducted Services for Client under this Agreement to terminate his or her employment or contractual relationship with BAA or to become employed or otherwise professionally engaged or retained by Client.

8. Confidentiality. BAA recognizes the confidential nature of records concerning individuals, families, client staff, and employees. BAA shall maintain strict confidence concerning the proprietary, confidential, and/or trade secret data and information regarding Client's staff, employees, and business operations. BAA shall use and cause its subcontractor(s) to use commercially reasonable efforts to protect such confidential information, including, with limitation, physical security of documents and information, networking information, passwords, and other forms of user identification, from disclosure and shall comply with all laws regarding privacy of records. BAA and its subcontractor(s) shall not disclose such confidential information to anyone other than Client or use it for any purposes except in furtherance of this Agreement. BAA shall not disclose any part of Client's confidential information or information concerning Client's business operations, except with Client's consent or as required by law or legal process, after sufficient notice to Client to enable Client to defend against such disclosures.

9. Limitations of Liability. Except for proceeds payable under an insurance policy expressly identified in Section 12, in no event shall BAA's liability to Client, whether arising in contract, tort, statute, or otherwise, exceed the amount of compensation actually paid by the Client to BAA under this Agreement during the twelve (12) months immediately preceding the event giving rise to the claim.

10. Force Majeure. BAA shall not be liable for any delay, interruption, or failure in performance under this Agreement to the extent caused by circumstances beyond its reasonable control, including but not limited to acts of God, natural disasters, fire, flood, earthquake, severe weather, labor disputes, public health emergencies, governmental actions or shutdowns, agency closures, sudden changes in law or regulation affecting accounting or tax obligations, utility failures, telecommunications disruptions, extended unavailability of accounting or regulatory filing systems, cyberattacks or other material security incidents, financial market disruptions, suspension of trading, banking system failures, civil unrest, terrorism, or other events of similar nature. In such circumstances, BAA shall use commercially reasonable efforts, to the extent feasible, to mitigate the impact and resume performance as promptly as practicable, and all deadlines or performance obligations shall be automatically extended for the duration of the force majeure event.

11. **WAIVER OF CONSEQUENTIAL DAMAGES. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, EACH PARTY HEREBY WAIVES, RELEASES, AND DISCLAIMS ANY RIGHT TO RECOVER FROM THE OTHER PARTY ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, PUNITIVE, OR SPECIAL DAMAGES, INCLUDING WITHOUT LIMITATION LOST PROFITS, LOSS OF BUSINESS OPPORTUNITIES, OR DIMINUTION IN VALUE, ARISING OUT OF OR RELATING TO THIS AGREEMENT, WHETHER BASED IN CONTRACT, TORT, STATUTE, OR OTHERWISE, AND REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE OR WHETHER EITHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

12. Entire Agreement; Counterparts. This Agreement contains the entire Agreement of the Parties with respect to the subject matter set forth herein and within the Engagement Objective section of this agreement. No provision of this Agreement may be changed orally; modifications may only be affected by the written Agreement signed by the Parties hereto and as otherwise explicitly set forth herein. Signatures to this Agreement may be transmitted by facsimile or in .pdf format and in one

or more counterparts, each of which shall, for all purposes, be deemed an original and fully enforceable as an original, and all such counterparts, taken together, shall constitute one and the same Agreement, even though both Parties may not have executed the same counterpart of this Agreement.

13. Costs of Collection. In the event that it becomes necessary for BAA to engage an attorney to enforce any of the provisions or to collect any amounts payable to BAA under this Agreement, the Client shall be responsible for paying BAA's attorneys' fees and costs, to the fullest extent permitted by law.

14. Insurance. During the term of the Agreement:

    a. BAA shall maintain adequate commercial general liability and professional liability insurance in force, in each case, with policy limits of at least $1,000,000 per incident and $2,000,000 in the aggregate. BAA shall forward a certificate of insurance verifying such insurance upon the Client's written request, which certificate will indicate that such insurance policies may not be canceled before the expiration of a thirty (30) day notification period and that the Client will be immediately notified in writing of any such notice of termination.

    b. During the term of the Agreement, the Client shall maintain in force adequate commercial general liability with policy limits of at least $1,000,000 per incident and $2,000,000 in the aggregate. The Client shall forward a certificate of insurance verifying such insurance upon BAA's written request, which certificate will indicate that such insurance policy may not be canceled before the expiration of a thirty (30) day notification period and that BAA will be immediately notified in writing of any such notice of termination.

Approvals

We are pleased to have you as a client and appreciate the opportunity to serve you in accordance with this Agreement. Please sign and date this letter in the space provided below and return it to us to acknowledge your agreement with the terms of this Agreement.

Very truly yours,

Butler, Agnew & Associates

Butler, Agnew & Associates

Acknowledged and Accepted:

This Agreement is acknowledged and accepted effective the date of this letter.

McKeesport Area School District

_____
Signature

_____
Name

_____
Title

_____
Date

BUTLER, AGNEW & ASSOCIATES
AUDIT. CONSULTING. ADVISORY.

MENU OF SERVICES

Department: Business Management Duties

- ☐ Annual Reporting
- ☐ Assist with SHARRS report
- ☐ Assistance and Prep of AFR
- ☐ Audit Prep (send Financial Statements to auditors and assist with requests)
- ☐ Board and Admin Communication
- ☐ Board Meeting Attendance
- ☐ Bond Issues/Requirements and refunding/tracking/debt summaries
- ☐ Budget Process - assist with budgeting process including analyzing and reviewing budget history; preparing preliminary budget for review by department heads; assisting with budget revisions until final budget is complete.
- ☐ Budget Process - enter final budget into accounting system
- ☐ Cafeteria Fund - CNFR
- ☐ Cafeteria Fund - Internal Control Documentation
- ☐ Cafeteria Fund - Monthly free/reduced Lunch
- ☐ Contract Negotiations
- ☐ DCED
- ☐ Fixed Asset Tracking and Recording
- ☐ Grant Funding Reconciliations Assistance (TITLE, IDEA, ACCESS, ESSERS, 21st CCLC, PACSP, RTL, Perkins etc)
- ☐ Grant Program Reporting Assistance (Quarterly, FER, Etc.)
- ☐ Manage Monthly Close Process
- ☐ Monthly analysis of payroll and all benefits expense
- ☐ Open Records Requests
- ☐ PDE 363 Form Maintenance
- ☐ Prepare Financial Statements and Monthly Board Reports
- ☐ PURTA Reporting
- ☐ Real Estate Taxes (Review, sign off, storage and possible internal audit)
- ☐ Reviewing and storing minutes for audit
- ☐ SNP
- ☐ Unclaimed Property
- ☐ Weekly Client Meetings
- ☐ Weekly On-Site visits

MENU OF SERVICES

BUTLER, AGNEW & ASSOCIATES
AUDIT. CONSULTING. ADVISORY.

Department: Accounts Payable/Receivable Duties

- ☐ 1099 processing
- ☐ Activity Fund - General Maintenace
- ☐ Allocating and reconciling insurances
- ☐ Allocation of employee health insurance invoices by department
- ☐ Assist Drafting Policies and Procedures
- ☐ Balance Sheet Reconciliation - Cash
- ☐ Balance Sheet Reconciliation - General
- ☐ Balance Sheet Reconciliation - Interfund
- ☐ Balance Sheet Reconciliation - Payroll Payables
- ☐ Billing and Invoicing
- ☐ Cafeteria Fund - Bill Payment
- ☐ Cafeteria Fund - Revenue Posting, (POS Receipts, Checks, Cash)
- ☐ Capital Projects/Reserve Funds
- ☐ Charter School Billing - Calculate and submit monthly Unipay Request to PDE
- ☐ Charter School Billing - Calculate Annual Reconciliation Invoice based on ADM
- ☐ Charter School Billing - Calculate Estimated Monthly bill, review student data and update PDE 363 rates
- ☐ Charter School Billing - Enter deposits received into billing system to populate invoices
- ☐ Charter School Billing - Prepare monthly School District Accounts Receivable report
- ☐ Compensated Absences
- ☐ Creation of Account Codes in Accounting Software
- ☐ Credit Card Management (purchasing and reconciling)
- ☐ Documentation - Set Up and Maintain Logical File Structure
- ☐ Enter audit entries at year end
- ☐ Enter third party payroll/ 403B allocation into Accounting System
- ☐ Manage Vendor/Customer Communication
- ☐ Process vendor check payments
- ☐ Purchase Order and Requisition Management
- ☐ Record electronic payments (ACH) in accounting software
- ☐ Revenue and Receipt Posting (includes FAI and electronic receipts)
- ☐ Review Charter School Invoices (PDE 363, Student living w/in district)
- ☐ Right to Know requests (in conjunction with solicitor)
- ☐ Scholarship Funds - General Maintenance
- ☐ Void payments
- ☐ Year-End Outstanding Encumbrances

MENU OF SERVICES

BUTLER, AGNEW & ASSOCIATES
AUDIT. CONSULTING. ADVISORY.

Department: Human Resources

- ☐ 1095/ACA reporting
- ☐ Background Check Audits and Compliance
- ☐ Discipline/Investigation Consultation
- ☐ Employee Benefit Audits & Reconciliations
- ☐ Employee Benefit Management
- ☐ Employee Communication and Reporting
- ☐ Employee Handbook Creation or Revisions
- ☐ Employee Relations to include Coaching & Development
- ☐ HR Procedures and Checklists Creation/Revision
- ☐ Job Description Creation or Revisions
- ☐ Leave Management
- ☐ Offboarding of exiting staff
- ☐ Onboarding of new staff
- ☐ Policy Creation or Revisions
- ☐ Regulatory Compliance
- ☐ Retiree Benefits management
- ☐ Special Projects (to be defined)
- ☐ Staff Training on HR Issues
- ☐ Unemployment Management
- ☐ Workers Compensation Management

Department: Human Resources / Payroll Duties

- ☐ New hire entry into payroll processing system

Department: Payroll Duties

- ☒ Annual - W-2 Processing (including all submissions Fed/State/Local as needed)
- ☒ As Needed - File set up for per pay payables-utilize payroll system to set these up per pay
- ☐ FrontLine Time and Attendance Set-Up and Implementation
- ☒ PDE 2105/PDE 339 - FICA Reconciliation
- ☒ Processing - 403b Contribution Payments (Penserv/EPARS/etc.)
- ☒ Processing - 403b Loan Payments
- ☒ Processing - Adjust Salaries in payroll system
- ☒ Processing - Audit Timesheets
- ☒ Processing - Calculate Lump Sum payment as required
- ☒ Processing - Domestic Relations Payments
- ☐ Processing - File/Pay taxes- Non-PA State Taxes (State) per pay
- ☐ Processing - File/Pay taxes-PA State Taxes per pay
- ☒ Processing - HSA funding payments
- ☒ Processing - Increment/Retention bonus payments
- ☐ Processing - Pay Federal Tax Deposit (EFTPS)
- ☐ Processing - Pay health insurance opt-out stipends

MENU OF SERVICES

BUTLER, AGNEW & ASSOCIATES
AUDIT. CONSULTING. ADVISORY.

Department: Payroll Duties *(Continued)*

- ☐ Processing - Personal day/Sick day/Vacation day entry and tracking
- ☒ Processing - Personal day/Sick day/Vacation day reimbursements
- ☒ Processing - Print Checks/Direct Deposit Stubs
- ☒ Processing - Process Payroll
- ☐ Processing - Reconcile Hourly Employees
- ☐ Processing - Reconcile Salaried Employees
- ☒ Processing - Save Payroll Reports
- ☒ Processing - Submit Direct Deposit File to the bank and approval process
- ☒ Processing - Submit VOYA Retirement Data/payment
- ☒ Processing - Union Dues Payments
- ☒ Processing - Update Deductions/Benefits
- ☒ Processing - Update Union Due deductions
- ☒ PSERS - Annual Service Credit Report/Summary Report
- ☒ PSERS - Make Quarterly Employer PSERS Payments
- ☒ PSERS - Monthly Employee PSERS Payments
- ☒ PSERS - Monthly Report generate/review/correct/submit
- ☐ Quarterly - ACCESS report (Payroll Information ONLY)
- ☒ Quarterly - Filing/Paying Taxes- 941 Quarterly Returns
- ☒ Quarterly - Filing/Paying Taxes- EIT
- ☒ Quarterly - Filing/Paying Taxes- LST
- ☒ Quarterly - Filing/Paying Taxes- PA State Return quarterly (Formerly 501)
- ☒ Quarterly - Filing/Paying Taxes- PDE 339 (Social Security Reimbursement)
- ☒ Quarterly - Filing/Paying Taxes- Unemployment Compensation
- ☐ Quarterly - Multiple Worksite Report (MWR)
- ☐ Record balance of contract in accounting software

ACCURATE & EFFICIENT
SUPPORT
WORK WITH US
ButlerAgnew.com

TAX

Versailles Borough Real Estate / VB MASD Tax Collector
Melanie D. Beresford
4400 Walnut Street, Apt. 2
McKeesport, PA 15132
mdberesford.vbtaxcollector@gmail.com
412-508-9446 (mobile)

Refund Request

August 25, 2026

McKeesport Area School District
Attn: Tax Office / Chris Rowe
3900 O'Neill Blvd.
McKeesport, PA 15132

RE: Tax Refund for Parcel #: 554-E-210
Owner: Olympia Land Company LLC
Address: 4313 Walnut Street
McKeesport, PA 15132

Please issue a **refund check in the amount of $12,086.21**. Allegheny County granted an exoneration for the tax year of **2024**. Please mail and make a check payable to the following:

Union Real Estate Co
One Oxford Centre
301 Grant Street, Suite 1250
Pittsburgh, PA 15219

Below is the breakdown of the refund request resulting from Appeals decision letter dated August 16, 2024.

2024 Valuation Before Exoneration	Face Amount Due Before Exoneration	Exoneration Amount	Valuation After Exoneration	Face Amount Due After Exoneration	Amount to **SUBTRACT** from Balance Collectable	Amount Due at Discount	Paid at Discount	2024 REFUND DUE
4,305,300	90,239.09	12,332.87	3,716,900	77,906.22	588,400	76,348.10	88,434.31	12,086.21

Please include a copy of this letter with the refund check. If you have any questions, please contact me. Thank you!

Sincerely,

Melanie D. Beresford
Versailles Borough Tax Collector
Backup documentation is enclosed

COUNTY OF ALLEGHENY

BOARD OF PROPERTY ASSESSMENT
APPEALS AND REVIEW
345 COUNTY OFFICE BUILDING * 542 FORBES AVENUE
PITTSBURGH, PA 15219
PHONE (412) 350-4638(INFO) FAX (412) 350-3008

RECEIVED
AUG 2 2 2024
BY: SS

DISPOSITION OF APPEAL FROM REAL ESTATE ASSESSMENT

SHARON F DIPAOLO ESQ
SIEGEL JENNINGS CO LPA
430 FREEPORT RD
PITTSBURGH PA 15238

MAILING DATE:
August 16, 2024

Parcel ID:	0554-E-00210-0000-00
Alternate ID:	
Owner Name:	OLYMPIA LAND COMPANY LLC
Property Location:	4313 WALNUT ST
Municipality:	Versailles
School District:	McKeesport Area
Year(s):	2024
Appeal Filed By:	Owner
Class:	COMMERCIAL
Case No:	0000255769

Upon consideration of your appeal of the above-noted property the Board of Property Assessment Appeals and Review has taken the following action at the regular Board Meeting held on August 15, 2024

	FROM	TO
LAND VALUE	2,195,000	743,400
BUILDING VALUE	2,110,300	2,973,500
TOTAL VALUE	4,305,300	3,716,900

The total value as indicated above will carry over into future tax years, until such time as there is a county-wide reassessment or the property is reviewed as allowed by law and a change in value is warranted.

A number of factors related to the subject property and marketplace affect value and are considered when reviewing evidence presented at a hearing. A change in value may or may not be warranted, depending on the relevance, combined effect and/or lack of evidence relating to value. One of the significant considerations in the decision of this is the EVIDENCE SUFFICIENT TO CHANGE VALUE - CM.

With this Disposition, the appeal process before the BPAAR is closed. However, any party may appeal this Disposition to the Court of Common Pleas of Allegheny County, Board of Viewers, within thirty (30) days of the mailing date of this Disposition in accordance with the Pa. Rules of Civil Procedure and applicable law.

Appeals to the Court of Common Pleas, Board of Viewers, must be filed in the Department of Court Records, Civil/Family Division located on the 1st floor of the City-County Building, 414 Grant Street, Pittsburgh, PA 15219 or you may E-File your appeal at http://dcr.alleghenycounty.us/ . There is a filing fee. If you have any questions about filing an appeal, please contact the Department of Court Records, Civil/Family Division at 412-350-5729.

2024 REAL ESTATE TAX

STATEMENT DATE: 06/01/2024

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0554-E-00210-0000-00 CODE/LINE: 8600 000677

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	88434.31	90239.09	99263.00
* TOTAL DUE >>>		88434.31	90239.09	99263.00

PROPERTY LOCATION: 4313 WALNUT ST

VALUATION	VALUATION EXCLUS.	NET VALUATION
4305300	0	4305300
R.E. FACE TAX	HOME/FARM EXCLUS.	ADJUSTED FACE TAX
90239.09	587.07	89652.02

Check No _____ Date _____ By _____

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

ORIGINAL - Retain top portion for your records.

2024 REAL ESTATE TAX

STATEMENT DATE: 06/01/2024

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0554-E-00210-0000-00 CODE/LINE: 8600 000677

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	88434.31	90239.09	99263.00
* TOTAL DUE >>>		88434.31	90239.09	99263.00

PROPERTY LOCATION: 4313 WALNUT ST

VALUATION	VALUATION EXCLUS.	NET VALUATION
4305300	0	4305300
R.E. FACE TAX	HOME/FARM EXCLUS.	ADJUSTED FACE TAX
90239.09	587.07	89652.02

Check No _____ Date _____ By _____

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

REMITTANCE COPY - Return this portion with payment. IF RECEIPT DESIRED ENCLOSE SELF ADDRESSED STAMPED ENVELOPE WITH PAYMENT

2024 REAL ESTATE TAX

STATEMENT DATE: 06/01/2024

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0554-E-00210-0000-00 CODE/LINE: 8600 000677

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	88434.31	90239.09	99263.00
* TOTAL DUE >>>		88434.31	90239.09	99263.00

PROPERTY LOCATION: 4313 WALNUT ST

VALUATION	VALUATION EXCLUS.	NET VALUATION
4305300	0	4305300
R.E. FACE TAX	HOME/FARM EXCLUS.	ADJUSTED FACE TAX
90239.09	587.07	89652.02

Check No _____ Date _____ By _____

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

********** OFFICE COPY **********

2024 REAL ESTATE TAX
McKEESPORT AREA SCHOOL DIST.

STATEMENT DATE: 08/25/2026
LOT/BLOCK: 0554-E-00210-0000-00
CODE/LINE: 8600 000677

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	76348.10	77906.22	85696.84
* TOTAL DUE >>>		76348.10	77906.22	85696.84

PROPERTY LOCATION: 4313 WALNUT ST

VALUATION	VALUATION EXCLUS	NET VALUATION
3716900	0	3716900
R.E. FACE TAX	HOME/FARM EXCLUS	ADJUSTED FACE TAX
77906.22	587.07	77319.15

Check No. _____ Date _____ By _____

REVISED 2024 MASD TAX BILL

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

ORIGINAL - Retain top portion for your records.

2024 REAL ESTATE TAX
McKEESPORT AREA SCHOOL DIST.

STATEMENT DATE: 08/25/2026
LOT/BLOCK: 0554-E-00210-0000-00
CODE/LINE: 8600 000677

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	76348.10	77906.22	85696.84
* TOTAL DUE >>>		76348.10	77906.22	85696.84

PROPERTY LOCATION: 4313 WALNUT ST

VALUATION	VALUATION EXCLUS	NET VALUATION
3716900	0	3716900
R.E. FACE TAX	HOME/FARM EXCLUS	ADJUSTED FACE TAX
77906.22	587.07	77319.15

Check No _____ Date _____ By _____

REVISED 2024 MASD TAX BILL

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

REMITTANCE COPY - Return this portion with payment. IF RECEIPT DESIRED, ENCLOSE SELF ADDRESSED STAMPED ENVELOPE WITH PAYMENT

2024 REAL ESTATE TAX
McKEESPORT AREA SCHOOL DIST.

STATEMENT DATE: 08/25/2026
LOT/BLOCK: 0554-E-00210-0000-00
CODE/LINE: 8600 000677

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	76348.10	77906.22	85696.84
* TOTAL DUE >>>		76348.10	77906.22	85696.84

PROPERTY LOCATION: 4313 WALNUT ST

VALUATION	VALUATION EXCLUS	NET VALUATION
3716900	0	3716900
R.E. FACE TAX	HOME/FARM EXCLUS	ADJUSTED FACE TAX
77906.22	587.07	77319.15

Check No _____ Date _____ By _____

REVISED 2024 MASD TAX BILL

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

********** OFFICE COPY **********

********** R E C E I P T O F P A Y M E N T **********

BOROUGH OF VERSAILLES
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
MELANIE BERESFORD
PHONE: 412-508-9446

OLYMPIA LAND COMPANY LLC-UNION REAL ESTATE
301 GRANT ST
STE 1250
PITTSBURGH PA 15219

This is to certify the receipt of payment for **2024 SCHOOL TAX**

Parcel Number: 0554-E-00210-0000-00 000677
Property Address: 4313 WALNUT ST
Valuation: 3716900
Payment Period: 07/01/2024 - 12/31/2024

Property Owner: OLYMPIA LAND COMPANY LLC UNION REAL ESTATE

Description	Date	Tax at Face	Paid At	Total Paid	Reference
Property Tax	09/13/2024	90,239.09	Discount	88,434.31	0000178665
			TOTAL PAID:	88,434.31	

TAX

Versailles Borough Real Estate / VB MASD Tax Collector
Melanie D. Beresford
4400 Walnut Street, Apt. 2
McKeesport, PA 15132
mdberesford.vbtaxcollector@gmail.com
412-508-9446 (mobile)

Refund Request

August 25, 2026

McKeesport Area School District
Attn: Tax Office / Chris Rowe
3900 O'Neill Blvd.
McKeesport, PA 15132

RE: **Tax Refund for Parcel #: 555-M-164**
Owner: **Union Real Estate Company**
Address: 0 Walnut Street
McKeesport, PA 15132

Please issue a **refund check in the amount of $26.71.** Allegheny County granted an exoneration for the tax year of **2024.** Please mail and make a check payable to the following:

Union Real Estate Co
One Oxford Centre
301 Grant Street, Suite 1250
Pittsburgh, PA 15219

Below is the breakdown of the refund request resulting from Appeals decision letter dated August 2, 2024.

2024 Valuation Before Exoneration	Face Amount Due Before Exoneration	Exoneration Amount	Valuation After Exoneration	Face Amount Due After Exoneration	Amount to **SUBTRACT** from Balance Collectable	Amount Due at Discount	Paid at Discount	2024 **REFUND DUE**
9,500	199.12	27.25	8,200	171.87	1300.00	168.43	195.14	26.71

Please include a copy of this letter with the refund check. If you have any questions, please contact me. Thank you!

Sincerely,

Melanie D. Beresford
Versailles Borough Tax Collector

Backup documentation is enclosed

COUNTY OF ALLEGHENY

BOARD OF PROPERTY ASSESSMENT
APPEALS AND REVIEW
345 COUNTY OFFICE BUILDING * 542 FORBES AVENUE
PITTSBURGH, PA 15219
PHONE (412) 350-4636(INFO) FAX (412) 350-3008

RECEIVED
AUG 0 7 2024
BY: SS

DISPOSITION OF APPEAL FROM REAL ESTATE ASSESSMENT

SHARON F DIPAOLO ESQ
SIEGEL JENNINGS CO LPA
430 FREEPORT RD
PITTSBURGH PA 15238

MAILING DATE:
August 2, 2024

Parcel ID:	0555-M-00164-0000-00
Alternate ID:	
Owner Name:	UNION REAL ESTATE COMPANY
Property Location:	0 WALNUT ST
Municipality:	Versailles
School District:	McKeesport Area
Year(s):	2024
Appeal Filed By:	Owner
Class:	COMMERCIAL
Case No:	0000255764

Upon consideration of your appeal of the above-noted property the Board of Property Assessment Appeals and Review has taken the following action at the regular Board Meeting held on August 1, 2024

	FROM	TO
LAND VALUE	6,900	1,600
BUILDING VALUE	2,600	6,600
TOTAL VALUE	9,500	8,200

The total value as indicated above will carry over into future tax years, until such time as there is a county-wide reassessment or the property is reviewed as allowed by law and a change in value is warranted.

A number of factors related to the subject property and marketplace affect value and are considered when reviewing evidence presented at a hearing. A change in value may or may not be warranted, depending on the relevance, combined effect and/or lack of evidence relating to value. One of the significant considerations in the decision of this is the EVIDENCE SUFFICIENT TO CHANGE VALUE - CM.

With this Disposition, the appeal process before the BPAAR is closed. However, any party may appeal this Disposition to the Court of Common Pleas of Allegheny County, Board of Viewers, within thirty (30) days of the mailing date of this Disposition in accordance with the Pa. Rules of Civil Procedure and applicable law.

Appeals to the Court of Common Pleas, Board of Viewers, must be filed in the Department of Court Records, Civil/Family Division located on the 1st floor of the City-County Building, 414 Grant Street, Pittsburgh, PA 15219 or you may E-File your appeal at: http://dcr.alleghenycounty.us/. There is a filing fee. If you have any questions about filing an appeal, please contact the Department of Court Records, Civil/Family Division at 412-350-5729.

63725-24

1/5

2024 REAL ESTATE TAX

McKEESPORT AREA SCHOOL DIST.

STATEMENT DATE: 06/01/2024

LOT/BLOCK: 0555-M-00164-0000-00 CODE/LINE: 8600 000707

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	195.14	199.12	219.03
* TOTAL DUE >>>		195.14	199.12	219.03

PROPERTY LOCATION: WALNUT ST

VALUATION	VALUATION EXCLUS.	NET VALUATION
9500	0	9500
R.E. FACE TAX	HOME/FARM EXCLUS	ADJUSTED FACE TAX
199.12	587.07	-387.95

Check No _____ Date _____ By: _____

UNION REAL ESTATE COMPANY
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

ORIGINAL - Retain top portion for your records.

2024 REAL ESTATE TAX

McKEESPORT AREA SCHOOL DIST.

STATEMENT DATE: 06/01/2024

LOT/BLOCK: 0555-M-00164-0000-00 CODE/LINE: 8600 000707

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	195.14	199.12	219.03
* TOTAL DUE >>>		195.14	199.12	219.03

PROPERTY LOCATION: WALNUT ST

VALUATION	VALUATION EXCLUS.	NET VALUATION
9500	0	9500
R.E. FACE TAX	HOME/FARM EXCLUS	ADJUSTED FACE TAX
199.12	587.07	-387.95

Check No. _____ Date _____ By _____

UNION REAL ESTATE COMPANY
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

REMITTANCE COPY - Return this portion with payment. IF RECEIPT DESIRED, ENCLOSE SELF-ADDRESSED STAMPED ENVELOPE WITH PAYMENT

2024 REAL ESTATE TAX

McKEESPORT AREA SCHOOL DIST.

STATEMENT DATE: 06/01/2024

LOT/BLOCK: 0555-M-00164-0000-00 CODE/LINE: 8600 000707

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	195.14	199.12	219.03
* TOTAL DUE >>>		195.14	199.12	219.03

PROPERTY LOCATION: WALNUT ST

VALUATION	VALUATION EXCLUS.	NET VALUATION
9500	0	9500
R.E. FACE TAX	HOME/FARM EXCLUS	ADJUSTED FACE TAX
199.12	587.07	-387.95

Check No _____ Date _____ By _____

UNION REAL ESTATE COMPANY
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

********** OFFICE COPY **********

2024 REAL ESTATE TAX

STATEMENT DATE: 08/25/2026

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00164-0000-00 CODE/LINE: 8600 000707

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	168.43	171.87	189.06
* TOTAL DUE >>>		168.43	171.87	189.06

PROPERTY LOCATION: WALNUT ST

VALUATION	VALUATION EXCLUS	NET VALUATION
8200	0	8200
R.E. FACE TAX	HOME/FARM EXCLUS	ADJUSTED FACE TAX
171.87	587.07	-415.20

Check No _____ Date _____ By _____

REVISED 2024 MASD TAX BILL

UNION REAL ESTATE COMPANY
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

ORIGINAL - Retain top portion for your records.

2024 REAL ESTATE TAX

STATEMENT DATE: 08/25/2026

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00164-0000-00 CODE/LINE: 8600 000707

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	168.43	171.87	189.06
* TOTAL DUE >>>		168.43	171.87	189.06

PROPERTY LOCATION: WALNUT ST

VALUATION	VALUATION EXCLUS	NET VALUATION
8200	0	8200
R.E. FACE TAX	HOME/FARM EXCLUS	ADJUSTED FACE TAX
171.87	587.07	-415.20

Check No _____ Date _____ By _____

REVISED 2024 MASD TAX BILL

UNION REAL ESTATE COMPANY
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

REMITTANCE COPY - Return this portion with payment. IF RECEIPT DESIRED ENCLOSE SELF-ADDRESSED STAMPED ENVELOPE WITH PAYMENT

2024 REAL ESTATE TAX

STATEMENT DATE: 08/25/2026

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00164-0000-00 CODE/LINE: 8600 000707

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	168.43	171.87	189.06
* TOTAL DUE >>>		168.43	171.87	189.06

PROPERTY LOCATION: WALNUT ST

VALUATION	VALUATION EXCLUS	NET VALUATION
8200	0	8200
R.E. FACE TAX	HOME/FARM EXCLUS	ADJUSTED FACE TAX
171.87	587.07	-415.20

Check No _____ Date _____ By _____

REVISED 2024 MASD TAX BILL

UNION REAL ESTATE COMPANY
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

********** OFFICE COPY **********

********** R E C E I P T O F P A Y M E N T **********

BOROUGH OF VERSAILLES
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
MELANIE BERESFORD
PHONE: 412-508-9446

UNION REAL ESTATE COMPANY
301 GRANT ST
STE 1250
PITTSBURGH PA 15219

This is to certify the receipt of payment for **2024 SCHOOL TAX**

Parcel Number: 0555-M-00164-0000-00 000707
Property Address: WALNUT ST
Valuation: 8200
Payment Period: 07/01/2024 - 12/31/2024

Property Owner: UNION REAL ESTATE COMPANY

Description	Date	Tax at Face	Paid At	Total Paid	Reference
Property Tax	09/13/2024	199.12	Discount	195.14	0000178665
			TOTAL PAID:	**195.14**	

TAX

Versailles Borough Real Estate / VB MASD Tax Collector
Melanie D. Beresford
4400 Walnut Street, Apt. 2
McKeesport, PA 15132
mdberesford.vbtaxcollector@gmail.com
412-508-9446 (mobile)

Refund Request

August 25, 2026

McKeesport Area School District
Attn: Tax Office / Chris Rowe
3900 O'Neill Blvd.
McKeesport, PA 15132

RE: Tax Refund for Parcel #: 555-M-299
Owner: Olympia Land Company LLC
Address: 0 Walnut Street
McKeesport, PA 15132

Please issue a **refund check in the amount of $10.27.** Allegheny County granted an exoneration for the tax year of **2024.** Please mail and make **a check payable to the following:**

Union Real Estate Co
One Oxford Centre
301 Grant Street, Suite 1250
Pittsburgh, PA 15219

Below is the breakdown of the refund request resulting from Appeals decision letter dated October 11, 2024.

2024 Valuation Before Tax Decrease	Face Amount Due Before Tax Decrease	Tax Decrease Amount	Valuation After Tax Decrease	Face Amount Due After Tax Decrease	Amount to SUBTRACT from Balance Collectable	Amount Due at Discount	Paid at Discount	2024 TAX DUE
3,200	67.07	10.48	2,700	56.59	500.00	55.46	65.73	10.27

Please include a copy of this letter when the tax bill is mailed to the taxpayer. If you have any questions, please contact me. Thank you!

Sincerely,

Melanie D. Beresford
Versailles Borough Tax Collector

COUNTY OF ALLEGHENY

BOARD OF PROPERTY ASSESSMENT
APPEALS AND REVIEW

53725-24

346 COUNTY OFFICE BUILDING * 542 FORBES AVENUE
PITTSBURGH, PA 15219
PHONE (412) 350-4636(INFO) FAX (412) 350-3006

DISPOSITION OF APPEAL FROM REAL ESTATE ASSESSMENT

SHARON F DIPAOLO ESQ
SIEGEL JENNINGS CO LPA
430 FREEPORT RD
PITTSBURGH PA 15238

MAILING DATE
October 11, 2024

Parcel ID:	0555-M-00299-0000-00
Alternate ID:	
Owner Name:	OLYMPIA LAND COMPANY LLC
Property Location:	0 WALNUT ST
Municipality:	Versailles
School District:	McKeesport Area
Year(s):	2024
Appeal Filed By:	Owner
Class:	COMMERCIAL
Case No:	0000255768

Upon consideration of your appeal of the above-noted property the Board of Property Assessment Appeals and Review has taken the following action at the regular Board Meeting held on October 10, 2024.

	FROM	TO
LAND VALUE	400	500
BUILDING VALUE	2,800	2,200
TOTAL VALUE	3,200	2,700

The total value as indicated above will carry over into future tax years, until such time as there is a county-wide reassessment or the property is reviewed as allowed by law and a change in value is warranted.

A number of factors related to the subject property and marketplace affect value and are considered when reviewing evidence presented at a hearing. A change in value may or may not be warranted, depending on the relevance, combined effect and/or lack of evidence relating to value. One of the significant considerations in the decision of this is the EVIDENCE SUFFICIENT TO CHANGE VALUE - CM.

With this Disposition, the appeal process before the BPAAR is closed. However, any party may appeal this Disposition to the Court of Common Pleas of Allegheny County, Board of Viewers, within thirty (30) days of the mailing date of this Disposition in accordance with the Pa. Rules of Civil Procedure and applicable law.

Appeals to the Court of Common Pleas, Board of Viewers, must be filed in the Department of Court Records, Civil/Family Division located on the 1st floor of the City-County Building, 414 Grant Street, Pittsburgh, PA 15219 or you may E-File your appeal at http://dcr.alleghenycounty.us/ . There is a filing fee. If you have any questions about filing an appeal, please contact the Department of Court Records, Civil/Family Division at 412-350-5729.

2024 REAL ESTATE TAX

STATEMENT DATE: 06/01/2024

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00299-0000-00

CODE/LINE: 8600 000678

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	65.73	67.07	73.78
* TOTAL DUE >>>		65.73	67.07	73.78

PROPERTY LOCATION: WALNUT ST

VALUATION	VALUATION EXCLUS.	NET VALUATION
3200	0	3200
R.E. FACE TAX	HOME/FARM EXCLUS.	ADJUSTED FACE TAX
67.07	587.07	-520.00

Check No. _____ Date _____ By _____

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COM
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

ORIGINAL - Retain top portion for your records.

2024 REAL ESTATE TAX

STATEMENT DATE: 06/01/2024

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00299-0000-00

CODE/LINE: 8600 000678

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	65.73	67.07	73.78
* TOTAL DUE >>>		65.73	67.07	73.78

PROPERTY LOCATION: WALNUT ST

VALUATION	VALUATION EXCLUS.	NET VALUATION
3200	0	3200
R.E. FACE TAX	HOME/FARM EXCLUS.	ADJUSTED FACE TAX
67.07	587.07	-520.00

Check No. _____ Date _____ By _____

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COM
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

REMITTANCE COPY - Return this portion with payment. IF RECEIPT DESIRED, ENCLOSE SELF-ADDRESSED STAMPED ENVELOPE WITH PAYMENT.

2024 REAL ESTATE TAX

STATEMENT DATE: 06/01/2024

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00299-0000-00

CODE/LINE: 8600 000678

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	65.73	67.07	73.78
* TOTAL DUE >>>		65.73	67.07	73.78

PROPERTY LOCATION: WALNUT ST

VALUATION	VALUATION EXCLUS.	NET VALUATION
3200	0	3200
R.E. FACE TAX	HOME/FARM EXCLUS.	ADJUSTED FACE TAX
67.07	587.07	-520.00

Check No. _____ Date _____ By _____

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COM
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

********** OFFICE COPY **********

2024 REAL ESTATE TAX

STATEMENT DATE: 08/25/2026

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00299-0000-00

CODE/LINE: 8600 000678

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	55.46	56.59	62.25
* TOTAL DUE >>>		55.46	56.59	62.25

PROPERTY LOCATION: WALNUT ST

VALUATION	VALUATION EXCLUS.	NET VALUATION
2700	0	2700
R.E. FACE TAX	HOME/FARM EXCLUS.	ADJUSTED FACE TAX
56.59	587.07	-530.48

Check No. _____ Date _____ By _____

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COM
301 GRANT ST
PITTSBURGH PA 15219

REVISED 2024 MASD TAX BILL

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

ORIGINAL - Retain top portion for your records.

2024 REAL ESTATE TAX

STATEMENT DATE: 08/25/2026

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00299-0000-00

CODE/LINE: 8600 000678

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	55.46	56.59	62.25
* TOTAL DUE >>>		55.46	56.59	62.25

PROPERTY LOCATION: WALNUT ST

VALUATION	VALUATION EXCLUS.	NET VALUATION
2700	0	2700
R.E. FACE TAX	HOME/FARM EXCLUS.	ADJUSTED FACE TAX
56.59	587.07	-530.48

Check No. _____ Date _____ By _____

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COM
301 GRANT ST
PITTSBURGH PA 15219

REVISED 2024 MASD TAX BILL

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

REMITTANCE COPY - Return this portion with payment. IF RECEIPT DESIRED, ENCLOSE SELF-ADDRESSED STAMPED ENVELOPE WITH PAYMENT

2024 REAL ESTATE TAX

STATEMENT DATE: 08/25/2026

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00299-0000-00

CODE/LINE: 8600 000678

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	55.46	56.59	62.25
* TOTAL DUE >>>		55.46	56.59	62.25

PROPERTY LOCATION: WALNUT ST

VALUATION	VALUATION EXCLUS.	NET VALUATION
2700	0	2700
R.E. FACE TAX	HOME/FARM EXCLUS.	ADJUSTED FACE TAX
56.59	587.07	-530.48

Check No. _____ Date _____ By _____

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COM
301 GRANT ST
PITTSBURGH PA 15219

REVISED 2024 MASD TAX BILL

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

********** OFFICE COPY **********

********** R E C E I P T O F P A Y M E N T **********

BOROUGH OF VERSAILLES
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
MELANIE BERESFORD
PHONE: 412-506-9486

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COMPANY
301 GRANT ST
STE 1250
PITTSBURGH PA 15219

This is to certify the receipt of payment for **2024 SCHOOL TAX**

Parcel Number: 0555-M-00299-0000-00 000678
Property Address: WALNUT ST
Valuation: 2700
Payment Period: 07/01/2024 - 12/31/2024

Property Owner: OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COMPANY

Description	Date	Tax at Face	Paid At	Total Paid	Reference
Property Tax	09/13/2024	67.07	Discount	65.73	0000178665

TOTAL PAID: 65.73

CERTIFIED BY MELANIE BERESFORD _____

TAX

Versailles Borough Real Estate / VB MASD Tax Collector
Melanie D. Beresford
4400 Walnut Street, Apt. 2
McKeesport, PA 15132
mdberesford.vbtaxcollector@gmail.com
412-508-9446 (mobile)

Refund Request

August 25, 2026

McKeesport Area School District
Attn: Tax Office / Chris Rowe
3900 O'Neill Blvd.
McKeesport, PA 15132

RE: Tax Refund for Parcel #: 555-M-301
Owner: Olympia Land Company LLC
Address: 4313 Walnut Street
McKeesport, PA 15132

Please issue a refund check in the amount of $10.27. Allegheny County granted an exoneration for the tax year of 2024. Please mail and make a check payable to the following:

Union Real Estate Co
One Oxford Centre
301 Grant Street, Suite 1250
Pittsburgh, PA 15219

Below is the breakdown of the refund request resulting from Appeals decision letter dated October 11, 2024.

2024 Valuation Before Tax Decrease	Face Amount Due Before Tax Decrease	Tax Decrease Amount	Valuation After Tax Decrease	Face Amount Due After Tax Decrease	Amount to SUBTRACT from Balance Collectable	Amount Due at Discount	Paid at Discount	2024 TAX DUE
3,200	67.07	10.48	2,700	56.59	500.00	55.46	65.73	10.27

Please include a copy of this letter when the tax bill is mailed to the taxpayer. If you have any questions, please contact me. Thank you!

Sincerely,

Melanie D. Beresford
Versailles Borough Tax Collector

Backup documentation is enclosed

COUNTY OF ALLEGHENY

BOARD OF PROPERTY ASSESSMENT
APPEALS AND REVIEW
345 COUNTY OFFICE BUILDING * 542 FORBES AVENUE
PITTSBURGH, PA 15219
PHONE (412) 350-4636(INFO) FAX (412) 350-3008

RECEIVED
AUG 22 2024
BY: SS

DISPOSITION OF APPEAL FROM REAL ESTATE ASSESSMENT

SHARON F DIPAOLO ESQ
SIEGEL JENNINGS CO LPA
430 FREEPORT RD
PITTSBURGH PA 15238

MAILING DATE:
August 16, 2024

Parcel ID:	0555-M-00301-0000-00
Alternate ID:	
Owner Name:	OLYMPIA LAND COMPANY LLC
Property Location:	4313 WALNUT ST
Municipality:	Versailles
School District:	McKeesport Area
Year(s):	2024
Appeal Filed By:	Owner
Class:	COMMERCIAL
Case No:	0000255737

Upon consideration of your appeal of the above-noted property the Board of Property Assessment Appeals and Review has taken the following action at the regular Board Meeting held on August 15, 2024

	FROM	TO
LAND VALUE	600	500
BUILDING VALUE	2,600	2,200
TOTAL VALUE	3,200	2,700

The total value as indicated above will carry over into future tax years, until such time as there is a county-wide reassessment or the property is reviewed as allowed by law and a change in value is warranted.

A number of factors related to the subject property and marketplace affect value and are considered when reviewing evidence presented at a hearing. A change in value may or may not be warranted, depending on the relevance, combined effect and/or lack of evidence relating to value. One of the significant considerations in the decision of this is the EVIDENCE SUFFICIENT TO CHANGE VALUE - CM.

With this Disposition, the appeal process before the BPAAR is closed. However, any party may appeal this Disposition to the Court of Common Pleas of Allegheny County, Board of Viewers, within thirty (30) days of the mailing date of this Disposition in accordance with the Pa. Rules of Civil Procedure and applicable law.

Appeals to the Court of Common Pleas, Board of Viewers, must be filed in the Department of Court Records, Civil/Family Division located on the 1st floor of the City-County Building, 414 Grant Street, Pittsburgh, PA 15219 or you may E-File your appeal at: http://dcr.alleghenycounty.us/ . There is a filing fee. If you have any questions about filing an appeal, please contact the Department of Court Records Civil/Family Division at 412-350-5729.

2024 REAL ESTATE TAX

STATEMENT DATE: 06/01/2024

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00301-0000-00 CODE/LINE: 8600 000679

PROPERTY LOCATION: 4313 WALNUT ST

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024	VALUATION	VALUATION EXCLUS	NET VALUATION
REAL ESTATE	20.96000000	65.73	67.07	73.78	3200	0	3200
					R.E. FACE TAX 67.07	HOME/FARM EXCLUS 587.07	ADJUSTED FACE TAX -520.00
* TOTAL DUE >>>		65.73	67.07	73.78	Check No.	Date	By

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COM
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

ORIGINAL - Retain top portion for your records.

2024 REAL ESTATE TAX

STATEMENT DATE: 06/01/2024

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00301-0000-00 CODE/LINE: 8600 000679

PROPERTY LOCATION: 4313 WALNUT ST

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024	VALUATION	VALUATION EXCLUS	NET VALUATION
REAL ESTATE	20.96000000	65.73	67.07	73.78	3200	0	3200
					R.E. FACE TAX 67.07	HOME/FARM EXCLUS 587.07	ADJUSTED FACE TAX -520.00
* TOTAL DUE >>>		65.73	67.07	73.78	Check No.	Date	By

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COM
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

REMITTANCE COPY - Return this portion with payment. IF RECEIPT DESIRED, ENCLOSE SELF ADDRESSED STAMPED ENVELOPE WITH PAYMENT

2024 REAL ESTATE TAX

STATEMENT DATE: 06/01/2024

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00301-0000-00 CODE/LINE: 8600 000679

PROPERTY LOCATION: 4313 WALNUT ST

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024	VALUATION	VALUATION EXCLUS	NET VALUATION
REAL ESTATE	20.96000000	65.73	67.07	73.78	3200	0	3200
					R.E. FACE TAX 67.07	HOME/FARM EXCLUS 587.07	ADJUSTED FACE TAX -520.00
* TOTAL DUE >>>		65.73	67.07	73.78	Check No.	Date	By

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COM
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

********** OFFICE COPY **********

2024 REAL ESTATE TAX

STATEMENT DATE: 08/25/2026

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00301-0000-00 CODE/LINE: 8600 000679

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	55.46	56.59	62.25
* TOTAL DUE >>>		55.46	56.59	62.25

PROPERTY LOCATION: 4313 WALNUT ST

VALUATION	VALUATION EXCLUS	NET VALUATION
2700	0	2700
R.E. FACE TAX	HOME/FARM EXCLUS	ADJUSTED FACE TAX
56.59	587.07	-530.48

Check No. _____ Date _____ By _____

REVISED 2024 MASD TAX BILL

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COM
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

ORIGINAL - Retain top portion for your records.

2024 REAL ESTATE TAX

STATEMENT DATE: 08/25/2026

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00301-0000-00 CODE/LINE: 8600 000679

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	55.46	56.59	62.25
* TOTAL DUE >>>		55.46	56.59	62.25

PROPERTY LOCATION: 4313 WALNUT ST

VALUATION	VALUATION EXCLUS	NET VALUATION
2700	0	2700
R.E. FACE TAX	HOME/FARM EXCLUS	ADJUSTED FACE TAX
56.59	587.07	-530.48

Check No _____ Date _____ By _____

REVISED 2024 MASD TAX BILL

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COM
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

REMITTANCE COPY - Return this portion with payment. IF RECEIPT DESIRED ENCLOSE SELF-ADDRESSED STAMPED ENVELOPE WITH PAYMENT

2024 REAL ESTATE TAX

STATEMENT DATE: 08/25/2026

McKEESPORT AREA SCHOOL DIST.

LOT/BLOCK: 0555-M-00301-0000-00 CODE/LINE: 8600 000679

DESCRIPTION	MILLAGE	2% DISCOUNT UNTIL 09/15/2024	AT FACE UNTIL 11/15/2024	10% PENALTY AFTER 11/15/2024
REAL ESTATE	20.96000000	55.46	56.59	62.25
* TOTAL DUE >>>		55.46	56.59	62.25

PROPERTY LOCATION: 4313 WALNUT ST

VALUATION	VALUATION EXCLUS	NET VALUATION
2700	0	2700
R.E. FACE TAX	HOME/FARM EXCLUS	ADJUSTED FACE TAX
56.59	587.07	-530.48

Check No _____ Date _____ By _____

REVISED 2024 MASD TAX BILL

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COM
301 GRANT ST
PITTSBURGH PA 15219

PAYABLE TO: MELANIE BERESFORD, TAX COLLECTOR
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
(412) 508-9446

********** OFFICE COPY **********

********** R E C E I P T O F P A Y M E N T **********

BOROUGH OF VERSAILLES
4400 WALNUT STREET, APT 2
McKEESPORT PA 15132
MELANIE BERESFORD
PHONE: 412-508-9446

OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COMPANY
301 GRANT ST
STE 1250
PITTSBURGH PA 15219

This is to certify the receipt of payment for **2024 SCHOOL TAX**

Parcel Number: 0555-M-00301-0000-00 000679
Property Address: 4313 WALNUT ST
Valuation: 2700
Payment Period: 07/01/2024 - 12/31/2024

Property Owner: OLYMPIA LAND COMPANY LLC UNION REAL ESTATE COMPANY

Description	Date	Tax at Face	Paid At	Total Paid	Reference
Property Tax	09/13/2024	67.07	Discount	65.73	0000178665
			TOTAL PAID:	**65.73**	