

MIDDLE BUCKS MEMORANDUM

TO: Middle Bucks Area Vocational Technical School Authority Members

FROM: Kathryn Strouse *KS/RJ*

DATE: January 12, 2021

SUBJECT: January 21, 2021 – Virtual Middle Bucks Area Vocational School Authority Meeting

Attached please find the packet for the January 21, 2021 Virtual Middle Bucks Area Vocational Technical School Authority meeting. The meeting will be held at 5:30 pm using the Zoom virtual webinar platform. You will be emailed an invitation that includes a link to the meeting. If you have any questions or concerns, please feel free to call me.

KS/rcj

Attachments

Distribution: William Yerkes, Chairperson
David Ely
John Gamble
Barry Pflueger
Steve Rellis
Donna Wengiel, Esquire

cc: Richard Hansen
Vincent Loiacono
Robert Vining

MIDDLE BUCKS AVTS AUTHORITY

January 21, 2021 – 5:30 p.m.

Virtual

MEETING AGENDA

1. Approval of December 9, 2020 Minutes. (Attachment 1)
2. Roof Update
3. Review of Cash Activity – Authority & Bond Accounts (Attachment 2)
4. A motion to approve payment of bills. (Attachment 3)
5. Discuss next meeting date
6. Adjournment

MINUTES OF MIDDLE BUCKS AREA
VOCATIONAL TECHNICAL SCHOOL AUTHORITY
MEETING OF DECEMBER 9, 2020

A duly advertised meeting of the Middle Bucks Area Vocational Technical School Authority was called to order at 5:30 o'clock P.M. on Wednesday, December 9, 2020, by Chairman William H. Yerkes III. In light of the current health pandemic, the meeting was conducted using the Zoom virtual webinar platform. In addition to Mr. Yerkes, the following persons were present at the meeting: Authority Members Steven Rellis, Barry L. Pflueger, Jr., David Ely and John H. Gamble. Also present at the meeting and participating via the Zoom virtual webinar platform were Kathryn Strouse, Administrative Director, Robert J. Vining, Business Manager, Richard Hansen, Facility Supervisor, Vincent Loiacono, Director of Facility Operations, Donna J. Wengiel, Solicitor, Kevin C. Reid, Bond Counsel, Brad Remig, Managing Director of PFM Financial Advisors LLC and Michael Wolf of Boenning & Scattergood.

After discussion, and upon motion made, seconded, and carried, all Members voting aye, the Minutes of the October 19, 2020 meeting were approved as presented.

Richard Hansen and Robert Vining provided an update to the Authority on the replacement of the roof over the culinary kitchen. Work is progressing in a timely fashion and so far, there have been no issues with the contractor.

Robert Vining reviewed the cash activity of the Authority for the period of

September 30, 2020 through November 30, 2020.

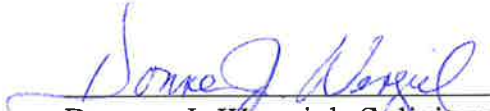
Copies of the bills submitted to the Authority for payment were circulated to the Authority Members for review prior to the meeting. The bills presented constituted bills to be paid from the U.S. Bank Bond Administration Expense Fund, Series of 2014 and 2015 and the U.S. Bank Settlement Fund, Series of 2014 and 2015. Upon motion made, seconded, and carried, all Members voting aye, the bills were approved for payment. A true and correct copy of the list of the bills being authorized to be paid is attached hereto, made a part hereof and marked Exhibit "A."

The Authority Members reviewed the Annual Report of Municipal Authorities to the Department of Community and Economic Development for the year ended June 30, 2020. Upon motion made, seconded, and carried, all Members voting aye, the Annual Report was received and filed.

Brad Remig, Michael Wolf and Kevin Reid provided the Authority Members with an update on the refunding of the Authority's Series 2014 bonds. The negotiated sale has been completed and the savings from the transaction results in approximately \$800,000.00 being deposited in a construction fund for the Authority. The parameters that had been established by resolution of the Authority were satisfied.

The date of the next Authority meeting will be set at a subsequent time and confirmed through administration.

There being no further business to come before the Authority, the meeting was duly adjourned at 5:50 o'clock P.M.



Donna J. Wengiel, Solicitor

MIDDLE BUCKS AVTS AUTHORITY									
CASH ACTIVITY - November 30, 2020 to December 31, 2020									
	Local FNBN	US Bank 2015 Settlement	US Bank 2020 Settlement	US Bank 2014 Bond	US Bank 2015 Bond	US Bank 2014 Admin. Exp.	US Bank 2015 Admin. Exp.	Combined Total	
Cash balance November 30, 2020	\$ 1,774.46	\$ 119,517.56	\$ -	\$ 1,648.65	\$ 6,216.35	\$ 1,337.65	\$ 221.06	\$ 130,715.73	
Transfers -				\$ (1,648.65)	\$ (6,216.35)	\$ 1,648.65	\$ 6,216.35	\$ -	
Receipts:									
Interest income		\$ 0.98		\$ 0.01	\$ 0.05	\$ 0.01		\$ 1.05	
Net proceeds Series of 2020			\$ 809,757.89	\$ 9,248,641.57				\$ 10,058,399.46	
Total Receipts	\$ -	\$ 0.98	\$ 809,757.89	\$ 9,248,641.58	\$ 0.05	\$ 0.01	\$ -	\$ 10,058,400.51	
Disbursements:									
Bond - December 30, 2020									
Principal				\$ 9,248,641.57				\$ 9,248,641.57	
Settlement									
Roof Consulting Services, Inc.		\$ 2,850.00						\$ 2,850.00	
Munn Roofing Corporation		\$ 102,330.00						\$ 102,330.00	
Admin. Expense Fund									
Advertising - Meeting						\$ 71.16		\$ 71.16	
Audit fee						\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	
Total Disbursements	\$ -	\$ 105,180.00	\$ -	\$ 9,248,641.57	\$ -	\$ 1,071.16	\$ 1,000.00	\$ 9,355,892.73	
Cash balance December 31, 2020	\$ 1,774.46	\$ 14,338.54	\$ 809,757.89	\$ 0.01	\$ 0.05	\$ 1,915.15	\$ 5,437.41	\$ 833,223.51	
To Be Paid upon approval and in future									
Debt Service								\$ -	
Courier Times/Intelligencer							\$ 68.04	\$ 68.04	
Munn Roofing Corporation		\$ 11,888.54						\$ 11,888.54	
Roof Consulting Services, Inc.		\$ 2,450.00						\$ 2,450.00	
Stuckert & Yates							\$ 330.00	\$ 330.00	
	\$ -	\$ 14,338.54	\$ -	\$ -	\$ -	\$ -	\$ 398.04	\$ 14,736.58	
Remaining cash after payments	\$ 1,774.46	\$ 0.00	\$ 809,757.89	\$ 0.01	\$ 0.05	\$ 1,915.15	\$ 5,039.37	\$ 818,486.93	

January 21, 2021

Recap - Issuance of Series of 2020 Refunding Series of 2014 2020 Settlement Fund

Bonds Issued - Series of 2020 - December 30, 2020	9,810,000.00	
Original Issue Premium	384,906.40	
Boenning & Scattergood (Underwriter's Discount)	(49,050.00)	0.50%
Gross Proceeds	<u>10,145,856.40</u>	

Issuance Cost:

Moody's Investor Services (Bond Rating Aa3)	16,200.00	
King Spry (Bond Counsel)	18,500.00	
King Spry (Bond Counsel) Expenses	929.50	
Stuckert & Yates (Authority Solicitor)	8,030.00	
Begley Carlin & Mandio (EC Solicitor)	6,500.00	
PFM (Financial Advisor)	27,500.00	
US Bank, NA (Trustee)	4,000.00	
Boenning & Scattergood, Inc.		
Ipreo Fee	674.44	
CUSIP Fee	608.00	
Formatting & Printing POS/OS	3,500.00	
Printing of Official Statement (McElwee & Quinn)	1,015.00	
Total Issuance Cost	<u>87,456.94</u>	0.89%

Refunding Series of 2014	9,248,641.57	
2020 Settlement / Construction fund	809,757.89	
Use of Funds	<u>10,058,399.46</u>	
Total Issuance and Use of Funds	<u>10,145,856.40</u>	

MIDDLE BUCKS AVTS AUTHORITY					
INVOICES TO BE APPROVED FOR PAYMENT					
January 21, 2021					
US BANK BOND ADMIN EXP FUND 2014 & 2015					
<u>PAYEE</u>	<u>REQ #</u>	<u>DESCRIPTION</u>	<u>SERIES</u>	<u>PAGE #</u>	<u>AMOUNT</u>
Courier Times/Intelligencer	20210015	Advertising meeting date - January 21 , 2021 - order # 7375681	2015	3.1	\$ 68.04
Stuckert & Yates	20210016	Bill no. 16771 dated Dec. 22,2020 for professional services relating to Authority meeting on Dec. 9, 2020	2015	3.3	\$ 330.00
US BANK SETTLEMENT FUND 2014 & 2015					
<u>PAYEE</u>	<u>REQ #</u>	<u>DESCRIPTION</u>	<u>SERIES</u>	<u>PAGE #</u>	<u>AMOUNT</u>
Munn Roofing Corporation	20210017	Application #2, dated 12/31/2020 - Authority balance of 2015 Settlement Fund	2015	3.5	\$ 11,888.54
Roof Consulting Services, Inc.	20210018	Inspection & report on roof sections D & E installed by Munn Roofing Corporation - PLACEHOLDER	2015	3.8	\$ 2,450.00
FIRST NAT'L BANK OF NEWTOWN					
<u>PAYEE</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>SERIES</u>	<u>PAGE #</u>	<u>AMOUNT</u>

3.1

To: Jackiewicz, Roberta C. <rJackiewicz@mbit.org>

Subject: Re: Acct# 1-075522005 Legal Notice Advertising Intelligencer - MBAVTS Authority Virtual Meeting on 1/21/2021
- Ad to run 1/12/21

Please find the ad copy for your notice attached and the publication details below. Let me know if there are any questions.

Thanks,
Mariam

Your notice is all set to run.

Order #: 7375681
Run Date(s): 1/12
Publication: INTELLIGENCER
Price: \$68.04

20210015

Please review this copy of your ad and EMAIL or call with any changes. If no changes need to be made, no further action is required on your part.

89. 2620.540

(Includes one affidavit (PROOF OF PUBLICATION) that you will receive in the mail approx. 14 days after final run date.)

**ALL P.O.'s REQUIRING SIGNATURES SHOULD BE EMAILED TO
LEGALS@COURIERTIMES.COM**

PUBLIC NOTICES DEPARTMENT
Burlington County Times (NJ)
Bucks County Courier Times (PA)
The Intelligencer (PA)

Gannett.com
USA Today

Please use legals@couriertimes.com for any of our three papers.
Please just be sure to request the newspaper you would like your notice published in.

MAIN LEGAL LINE 215-949-4112
Mindy 215-949-4032
Mariam 215-949-4015

From: Jackiewicz, Roberta C. <rJackiewicz@mbit.org>

Sent: Friday, January 8, 2021 2:00 PM

To: LNG-Legals <legals@couriertimes.com>

Cc: Marsden, Jeffrey <JMarsden@mbit.org>

**REQUISITION PURSUANT TO THIRD SUPPLEMENTAL TRUST
INDENTURE DATED AS OF DECEMBER 1, 2015
FROM
MIDDLE BUCKS AREA VOCATIONAL-TECHNICAL SCHOOL AUTHORITY
ADMINISTRATIVE EXPENSE FUND
ACCOUNT # 249199001**

Requisition number: 20210015

Date: January 21, 2021

To: US Bank National Association.
50 South 16th St. Suite 1950
Philadelphia, PA 19102
Attn: Thomas O'Connell

On behalf of Middle Bucks Area Vocational-Technical School Authority, pursuant to the Third Supplemental Trust Indenture dated as of December 1, 2015 as the same from time to time may be supplemented or amended (the "Indenture") from the Authority to your Bank, as Successor Trustee, you are hereby requested to make the following disbursement from the Administrative Expense Fund.

a. Name and Address of Payee: Courier Times, Inc.

P.O. Box 360276

Pittsburgh, MA 15251-6276

b. Amount to be Paid: \$ 68.04

Invoice No. 7375681

MIDDLE BUCKS AREA VOCATIONAL-TECHNICAL SCHOOL AUTHORITY

By: _____
Chairman / Vice-Chairman

By: _____
Treasurer

3.3

WM. R. STUCKERT 1902-1960
SIDNEY T. YATES 1956-2013

RICHARD DANESE, JR.
DON F. MARSHALL
STEVEN H. SAILER
D. KEITH BROWN
DONNA J. WENGIEL
JESSICA L. VANDERKAM
CHRISTOPHER S. MAHONEY*
JUSTIN M. PILCHMAN*

*ALSO ADMITTED IN NEW JERSEY

LAW OFFICES
STUCKERT AND YATES

TWO NORTH STATE STREET
POST OFFICE BOX 70
NEWTOWN, BUCKS COUNTY, PENNSYLVANIA 18940
WWW.STUCKERTYATES.COM

TELEPHONE
215.968.4700

FAX
215.968.4598
215.968.8875

December 22, 2020

VIA E-MAIL rvining@mbit.org

Middle Bucks Area Vocational
Technical School Authority
2740 Old York Road
Jamison, PA 18929

Attn: Mr. Robert J. Vining, Business Manager

Bill No. 16,771
File No. 80,471-DW

FOR PROFESSIONAL SERVICES:

For professional services rendered regarding the Authority Meeting on December 9, 2020 through and including December 22, 2020 to include:

<u>DATE</u>	<u>TIME</u>	<u>DESCRIPTION</u>
12/9/20	.2	Prepare for Authority Meeting
12/9/20	.5	Attend December 9, 2020 Authority meeting via Zoom
12/9/20	.3	Draft minutes
12/22/20	.2	Finalize minutes

For all services rendered through and including December 22, 2020

FEE (1.2 hrs. @ \$275/hr.) \$330.00

NOTE: PAYMENT IS DUE UPON RECEIPT. TO ASSURE PROPER CREDIT, PLEASE INCLUDE THE BILL NUMBER AND FILE NUMBER ON YOUR PAYMENT. THANK YOU.

3.4

REQUISITION PURSUANT TO THIRD SUPPLEMENTAL TRUST
INDENTURE DATED AS OF DECEMBER 1, 2015
FROM
MIDDLE BUCKS AREA VOCATIONAL-TECHNICAL SCHOOL AUTHORITY
ADMINISTRATIVE EXPENSE FUND
ACCOUNT # 249199001

Requisition number: 20210016

Date: January 21, 2021

To: US Bank National Association.
50 South 16th St. Suite 1950
Philadelphia, PA 19102
Attn: Thomas O'Connell

On behalf of Middle Bucks Area Vocational-Technical School Authority, pursuant to the Third Supplemental Trust Indenture dated as of December 1, 2015 as the same from time to time may be supplemented or amended (the "Indenture") from the Authority to your Bank, as Successor Trustee, you are hereby requested to make the following disbursement from the Administrative Expense Fund.

a. Name and Address of Payee: Stuckert and Yates

P.O. Box 70

Newtown, PA 18940

b. Amount to be Paid: \$ 330⁰⁰

Invoice No. 16771

MIDDLE BUCKS AREA VOCATIONAL-TECHNICAL SCHOOL AUTHORITY

By: _____
Chairman / Vice-Chairman

By: _____
Treasurer

3.5

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF ONE PAGE

TO OWNER: Middle Bucks Institute of Technology
2740 York Rd
Jamison, PA 18929

PROJECT: Partial Roof Replacement Section D & E

APPLICATION NO.: 2
PERIOD TO: 12/31/2020
PROJECT NO.:

FROM CONTRACTOR: Munn Roofing Corp
3413 Unionville Pk
Hatfield, PA 19440

VIA Roof Consultant: Roof Connect Logistics, Inc.
44 Grant 65
Sheridan, AR 72150

CONTRACT DATE: 10/24/2020

Distribution to:
☒ OWNER
☒ ARCHITECT
☐ CONTRACTOR

20210017

P.O. # 20210580

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

- ORIGINAL CONTRACT SUM.....\$ 181,200.00
- Net change by Change Orders.....\$
- CONTRACT SUM TO DATE (Line 1 ± 2).....\$ 181,200.00
- TOTAL COMPLETED & STORED TO DATE.....\$ 181,200.00
(Column G on G703)
- RETAINAGE:
 - 10 % of Completed Work \$ 18,120.00
(Columns D + E on G703)
 - % of Stored Material \$
(Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703).....\$
- TOTAL EARNED LESS RETAINAGE.....\$ 163,080.00
(Line 4 less Line 5 Total)
- LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate).....\$ 102,330.00
- CURRENT PAYMENT DUE.....\$ 60,750.00
- BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6).....\$ 18,120.00

2015 Settlement - Authority

11,888.54
48,861.46
60,750.00

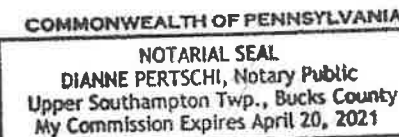
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: MUNN ROOFING CORP.

By: [Signature] Date: 12-16-2020
VICE PRESIDENT: Chad Munn

State of: PA
County of: Bucks
Subscribed and sworn to before me this 16th day of December 2020
Notary Public: [Signature]
My Commission expires: April 20, 2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: _____ Date: _____
By: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

3.6

CONTINUATION SHEET

(Instructions on reverse side) PAGE ONE OF ONE

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 12/31/2020
PERIOD NUMBER: -
GC'S PROJECT NO: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D + E)	% (G, C)	BALANCE TO FINISH (C - G)	RETAINAGE
				\$ -				
1	Mobilization	\$ 8,000.00	\$ 8,000.00	\$ -	\$ 8,000.00	100%	\$ -	\$ 800.00
2	Vacuum Ballast	\$ 10,200.00	\$ 10,200.00	\$ -	\$ 10,200.00	100%	\$ -	\$ 1,020.00
3	Windscreen Demo Labor	\$ 8,000.00	\$ 8,000.00	\$ -	\$ 8,000.00	100%	\$ -	\$ 800.00
4	Roofing Materials	\$ 75,000.00	\$ 75,000.00	\$ -	\$ 75,000.00	100%	\$ -	\$ 7,500.00
5	Roofing Labor	\$ 50,000.00	\$ 12,500.00	\$ 37,500.00	\$ 50,000.00	100%	\$ -	\$ 5,000.00
6	Metal Edging Materials	\$ 15,000.00	\$ -	\$ 15,000.00	\$ 15,000.00	100%	\$ -	\$ 1,500.00
7	Metal Edging Labor	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	100%	\$ -	\$ 1,000.00
8	Demobilization	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	100%	\$ -	\$ 500.00
9								
10								
11								
12								
13								
14								
15								
16								
17								
	TOTAL	\$ 181,200.00	\$ 113,700.00	\$ 67,500.00	\$ 181,200.00		\$ -	\$ 18,120.00

**REQUISITION PURSUANT TO SECOND SUPPLEMENTAL TRUST
INDENTURE DATED AS OF DECEMBER 1, 2015
SERIES OF 2015
FROM
MIDDLE BUCKS AREA VOCATIONAL-TECHNICAL SCHOOL AUTHORITY
SETTLEMENT FUND
ACCOUNT # 249199002**

Requisition number: 20210017

Date: January 21, 2021

To: US Bank National Association.
50 South 16th St. Suite 1950
Philadelphia, PA 19102
Attn: Thomas O'Connell

On behalf of Middle Bucks Area Vocational-Technical School Authority, pursuant to the Third Supplemental Trust Indenture dated as of December 1, 2015 as the same from time to time may be supplemented or amended (the "Indenture") from the Authority to your Bank, as Trustee, you are hereby requested to make the following disbursement from the Settlement Account.

a. Name and Address of Payee: Munn Roofing Corp.
3413 Unionville Pk
Hatfield, PA 19440

b. Amount to be Paid: \$ 11,888.54

Invoice No. Application # 2

MIDDLE BUCKS AREA VOCATIONAL-TECHNICAL SCHOOL AUTHORITY

By: _____
Chairman / Vice-Chairman / Treasurer

Purchase Order Pay History
and Encumbrance

Vendor: ROOF CONSULTING SERVICES, INC.
 Order Type: Purchase Order
 DAC: MIDDLE BUCKS AVTS AUTHORITY
 Ship To:

Project: AUTHORITY
 PO Status: Open
 Requester: Pamela Eisenmann

Fiscal Year: 2020-2021

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
20190835	ROOF CONSULTING SERVICES, INC.	07/08/20	190901	5,300.00	Pamela Eisenmann	AUTHORITY		Purchase Order

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
614	89.2620.450.000.00.000	5300	Roof Design and Construction Administration Services - areas D thru P approximately 100,326 sq.ft. per proposal dated July 12, 2108	5,300.00		

614	89.2620.450.000.00.000	2850	Invoice: 20201080	Voucher: 1235	Check: 9	12/18/20	\$2,850.00	
				PO Totals:		\$5,300.00	\$2,850.00	\$2450.00
				Grand Totals:		\$5,300.00	\$2,850.00	\$2,450.00

End of Report

PLACE HOLDER: 20210018
 INVOICE NOT RECEIVED
 BEFORE MEETING PACKAGE
 MAILING.

**REQUISITION PURSUANT TO SECOND SUPPLEMENTAL TRUST
INDENTURE DATED AS OF DECEMBER 1, 2015
SERIES OF 2015
FROM
MIDDLE BUCKS AREA VOCATIONAL-TECHNICAL SCHOOL AUTHORITY
SETTLEMENT FUND
ACCOUNT # 249199002**

Requisition number: 20210018

Date: January 21, 2021

To: US Bank National Association.
50 South 16th St. Suite 1950
Philadelphia, PA 19102
Attn: Thomas O'Connell

On behalf of Middle Bucks Area Vocational-Technical School Authority, pursuant to the Third Supplemental Trust Indenture dated as of December 1, 2015 as the same from time to time may be supplements or amended (the "Indenture") from the Authority to your Bank, as Trustee, you are hereby requested to make the following disbursement from the Settlement Account.

a. Name and Address of Payee: Root Consulting Services, Inc.
P.O. Box 9747
Richmond, VA 23228

b. Amount to be Paid: \$ 2,450⁰⁰

Invoice No. _____

MIDDLE BUCKS AREA VOCATIONAL-TECHNICAL SCHOOL AUTHORITY

By: _____
Chairman / Vice-Chairman / Treasurer