

**RICHLAND SCHOOL DISTRICT
BOARD OF DIRECTORS
Richland High School Library
Board Meeting Minutes
Monday, June 22, 2026
6:30 p.m.**

BOARD ATTENDANCE: Mr. Beglin, Mr. Bodolosky, Mr. Hudak (via phone), Mrs. Jordan, Dr. McCracken, Mrs. Miller, Mr. Sukenik, and Mr. Yanity

ADMINISTRATION ATTENDANCE: Mrs. Crowell, Mr. Hostetler, Dr. Lashinsky, Attorney Leventry, Mrs. Maxwell, Mrs. Mock, Mr. Nadonley, Mr. Regan, Mr. Ribarich, and Mr. Ripple

I. EXECUTIVE SESSION

The Richland School District Board of Directors held an executive session from 5:32 PM to 6:29 PM for the Superintendent's evaluation, real estate, and a required safety review presented by Mrs. Crowell.

II. PLEDGE OF ALLEGIANCE

III. CALL TO ORDER - 6:31 p.m.

IV. RECOGNITION OF VISITORS REGARDING AGENDA ITEMS/PUBLIC COMMENT IN ACCORDANCE WITH APPLICABLE BOARD POLICIES (Exhibit "A")

V. ADMINISTRATIVE REPORTS (Mr. Nadonley)

1. Greater Johnstown Career and Technology Center Update - Mr. Beglin
2. East Hills Recreation Update - Mr. Ripple

VI. BOARD REPORT

Board Secretary Announcement – As per Board Policy Nos. 308 and 614, the resignation of Emily Sisler as Junior High Girls Soccer Head Coach, effective immediately, and the resignation of Sidney Warshel as Junior High Girls Soccer Assistant Coach, effective immediately.

VII. APPROVAL OF MINUTES

The Board President asks if there are any corrections to the Minutes from the May 18, 2026, Board Meeting. If there are corrections, please offer corrections. There are no corrections to the minutes, they stand approved as presented.

VIII. TREASURER’S REPORTS FOR ALL FUNDS AND RATIFICATION AND PAYMENT OF BILLS FOR ALL FUNDS

Motion to approve the Treasurer’s Reports (Exhibits “B-1”) and Bills Paid (Exhibit “B-2”).	
Mr. Beglin	X - Abstained from Checks #D000000348, #D000000366, & #D000000367
Mr. Bodolosky	X - 1
Mr. Hudak	X
Mrs. Jordan	X
Dr. McCracken	X - Abstained from Check #D000000364
Mrs. Miller	X
Mrs. Shaffer	Absent
Mr. Sukenik	X
Mr. Yanity	X - 2

IX. GENERAL ADMINISTRATION

Motion to approve General Administration Items 1 - 6.	
Mr. Beglin	X - 1
Mr. Bodolosky	X
Mr. Hudak	X
Mrs. Jordan	X
Dr. McCracken	X
Mrs. Miller	X
Mrs. Shaffer	Absent
Mr. Sukenik	X - 2
Mr. Yanity	X

1. Motion to approve the first reading of Revised Board Policies 121.1 - Student Travel and 716 - Integrated Pest Management. (Partially-Funded Mandate)
2. Motion to approve the Affiliation Agreement for an Academic Experience Site with Pennsylvania Western (PennWest) University for the period of 2026-2031. Subject to review and approval by the District's Solicitor. The Administration is authorized to execute the Contract/Agreement after the Solicitor's review and comment provided said comments or modifications do not change the intent, term, and economics of the contract/agreement. (Mandated)
3. Motion to approve the MOU between Richland School District and Community Action Partnership of Cambria County (CAPCC) Early Childhood Programs regarding transition services for newly registered kindergarten students. Subject to review and approval by the District's Solicitor. The Administration is authorized to execute the Contract/Agreement after the Solicitor's review and comment provided said comments

or modifications do not change the intent, term, and economics of the contract.
(Mandated)

4. Motion to acknowledge and approve the following organizations to use the District facilities for the 2026-27 school year: Elementary PTO, Richland Music Boosters, Football Boosters, Boys Basketball Boosters, Girls Basketball Boosters, Baseball Boosters, Boys Track Boosters, Girls Track Boosters, Wrestling Boosters, Softball Boosters, Girls Tennis Boosters, Boys Tennis Boosters, Girls Volleyball Boosters, Hockey Boosters, Boys Soccer Boosters, Girls Soccer Boosters, Richland Cheerleader Boosters, Richland Theatre Boosters, RAPP (Richland After Prom Party), Richland School District Foundation, Golf Boosters, Cross Country Boosters, Swim Boosters, Unified Bocce Boosters, and Clay Target League Boosters.
5. Motion to approve the School Resource Officer Memorandum of Understanding/Memorandum of Agreement with the Richland Township Police Department for the 2026-27 school year. Subject to review and approval by the District's Solicitor. The Administration is authorized to execute the Contract/Agreement after the Solicitor's review and comment provided said comments or modifications do not change the intent, term, and economics of the contract. (Mandated)
6. Motion that David Scott be appointed to a three-year term until June 30, 2029, as Richland School District representative to East Hills Recreation.

X. BUSINESS AND FINANCE

Motion to approve Business and Finance Items 1 - 134.	
Mr. Beglin	X
Mr. Bodolosky	X - 1
Mr. Hudak	X
Mrs. Jordan	X - 2
Dr. McCracken	X
Mrs. Miller	X
Mrs. Shaffer	Absent
Mr. Sukenik	X
Mr. Yanity	X

1. Motion to approve the 2026-2027 Tentative General Operations Budget which includes the General and all Federal Funds and lists estimated expenditures in the amount of \$30,455,715, revenues in the amount of \$28,077,334, and establishes the Millage rate of 63.4372 mills (this represents the Act 1 Index increase of 2.6153 mills) with the following tax levies enacted, attached as Exhibit "C": (Mandated)
 - 2% Discount Period for Early Payment/10% Penalties for Delinquent Taxes
 - Act 511 Wage and Net Income, ½ of 1%
 - Act 511 Real Estate Transfer Tax, .5%

- Act 511 Mercantile Tax (Wholesale Tax ½ Mill; Retail Tax ¾ Mill)
 - Act 511 Occupation Tax, \$10.00 (Sharing Privilege)
 - Act 511 Per Capita Tax, \$10.00 (Sharing Privilege)
2. Motion to approve the assignment of the fund balance as of June 30, 2026, as per the attachment, Exhibit “D”. (Mandated)
 3. Motion to approve the purchase of general supplies and custodial supplies for fiscal year 2026-27, per state and federal contract numbers as indicated on Exhibit “E”.
(Note: With the new implementation of the Business Office software and due to the lack of bid responses in years past, the District implemented a new process, and all general supply items are being purchased on procurement contracts.)
 4. Motion to approve 1st Summit Bank as depository bank for the General Fund, Capital Reserve Fund, Food Service Fund, and Student Activities Fund for the 2026-27 Fiscal Year. (Unfunded Mandate)
 5. Motion to approve creating a new account at 1st Summit Bank related to the Keystone Communities Initiative (“KCI”) Grant received from the Department of Community and Economic Development. These grant funds (\$500,000) were secured through the legislative support of Senator Langerholc for the Elementary Building roof replacement. (Mandated)
 6. Motion to approve transferring funds from the Class of 2026 to the Class of 2027 as per past practice. (Mandated)
 7. Motion to authorize the Business Office to pay routine bills during the month of July due to no regular Board meetings scheduled and to ensure the District does not incur interest charges for late payments.
 8. Motion to approve the annually mandated Resolution, as attached, authorizing the Superintendent the use of electronic signatures to sign any and all contracts, agreements, grants, and/or licenses with the Pennsylvania Department of Education. (Unfunded Mandate)
 9. Motion to approve participating in the Commonwealth of Pennsylvania Cooperative Purchasing Program and other PA/U.S. Government Procurement/Purchasing programs [i.e. COSTARS, PEPPM, U.S. Government Communities, TIPS (new - ratifying administrative action to join), etc.].

The Interlocal Purchasing System (TIPS) is a national purchasing cooperative that offers access to competitively procured purchasing contracts to its members. TIPS allows members access to competitively procured contracts with quality vendors and provides savings of time and financial resources necessary to fulfill bid requirements.

10. Motion to approve the 2026-27 Staff Master Agreement with Ignite Education Solutions. Subject to review and approval by the District's Solicitor. The Administration is authorized to execute the Contract/Agreement after the Solicitor's

review and comment provided said comments or modifications do not change the intent, term, and economics of the contract.

11. Motion to approve the contracts with Ignite Education Solutions to staff four (4) Teaching Assistants at the Richland Elementary School for the 2026-27 school year at a cost of \$130,442.40.
12. Motion to approve the contract with Ignite Education Solutions to provide day-to-day Substitute Teachers and Nurses when Richland School District-approved substitutes are not available during the 2026-27 school year. (Partially-Funded Mandate)
13. Motion to approve the following one (1) year contracts between the District and Ignite Education Solutions for Special Education Staff for the 2026-27 school year as follows: (Partially-Funded Mandate)
 - Personal Care Aide 1 - \$24,457.95
 - Personal Care Aide 2 - \$25,963.47
 - Classroom Aide 3 - \$24,947.11
 - Personal Care Aide 4 - \$26,665.69
 - Classroom Aide 5 - \$26,665.69
 - Personal Care Aide 6 - \$24,947.11
 - Classroom Aide 7 - \$24,947.11
 - Personal Care Aide 8 - \$24,457.95
 - Personal Care Aide 9 - \$25,501.49
 - Personal Care Aide 10 - \$25,963.47
 - Personal Care Aide 11 - \$27,774.45
 - Personal Care Aide 12 - \$24,457.95
 - Personal Care Aide 13 - \$24,947.11
 - Personal Care Aide 14 - \$24,457.95
 - Library Aide - \$24,457.95
 - LPN Bus Aide - \$25 per hour
 - Substitute Personal Care Aides - \$144.94 per day
14. Motion to approve the contract with Ignite Education Solutions to staff day-to-day Custodians on an as-needed basis for the 2026-27 school year.
15. Motion to approve the contract with Ignite Education Solutions for an Academic & Behavioral Support Specialist at the High school for the 2026-2027 school year at a total cost of \$30,195.00.
16. Motion to approve the contract with Ignite Education Solutions to staff an Assistant Athletic Director for the 2026-27 school year at a cost not to exceed \$4,818.32.
17. Motion to approve continuing payment on the lease, year 2 of 5, with Pitney Bowes for the administrative office postage machine at a cost of \$232.26 paid quarterly per state EIN Cooperative Service Contract No.CNR01392. (Lease effective as of September 30, 2025, for a term of 5 years.)

18. Motion to approve continuing payment on the lease, year 5 of 5, with Pitney Bowes for the high school and elementary office postage machine at a cost of \$211.89 each, paid quarterly. (Lease effective as of March 31, 2022, for a term of 5 years.)
19. Motion to approve funding for the salary and supplies for the Divine Mercy Catholic Academy East Campus School Nurse, up to \$23,000 for the 2026-27 school year.
20. Motion to approve \$7,500 for the Richland School District's support of the Highland Community Library for the 2026-27 school year, to be paid in installments.
21. Motion to approve the purchase of Varsity Cheer uniforms from Varsity Spirit through COSTARS Contract #037-E23-053 at a total cost of \$5,938.50, as per the 2026-27 uniform replacement cycle.
22. Motion to approve the purchase of Varsity Baseball uniforms from Sportsman's through COSTARS Contract #037-E23-051 at a total cost of \$7,221.60, as per the 2026-27 uniform replacement cycle.
23. Motion to approve the purchase of Varsity Boys Tennis uniforms from Sportsman's through COSTARS Contract #037-E23-051 at a total cost of \$3,035.00, as per the 2026-27 uniform replacement cycle.
24. Motion to approve the purchase of Varsity Girls Tennis uniforms from Sportsman's through COSTARS Contract #037-E23-051 at a total cost of \$3,252.50, as per the 2026-27 uniform replacement cycle.
25. Motion to approve the purchase of Varsity Unified Bocce warm-ups from Sportsman's through COSTARS Contract #037-E23-051 at a total cost of \$1,975.60, as per the 2026-27 uniform replacement cycle.
26. Motion to approve the 2026-27 Waterfront Learning Contract between Allegheny Intermediate Unit d/b/a Waterfront Learning Services and Richland School District. (Richland Cyber Academy) Subject to review and approval by the District's Solicitor. The Administration is authorized to execute the Contract/Agreement after the Solicitor's review and comment provided said comments or modifications do not change the intent, term, and economics of the contract.
27. Motion to approve the annual renewal of Surety Bond with Travelers Casualty and Surety Company of America for Kelly Long, ECA Treasurer, for the period 7/1/2026 to 7/1/2027 in the amount of \$100. (Unfunded Mandate)
28. Motion to approve Addendum #9 to the contractual agreement between Pressley Ridge Johnstown and Richland School District, attached as Exhibit "F".
29. Motion to approve the agreement with Pyramid Healthcare, Inc. (Soaring Heights School) to provide special education and related services to students in the 2026-27 school year at a rate of \$323 per day. Subject to review and approval by the District's Solicitor. The Administration is authorized to execute the Contract/Agreement after the

Solicitor's review and comment provided said comments or modifications do not change the intent, term, and economics of the contract. (Partially-Funded Mandate)

30. Motion to approve the membership agreement for IU8 STEM Lending Center for the 2026-27 school year at a cost of \$350. (No price increase from 2025-26.)
31. Motion to approve the adoption of new K-12 Music Resources and Classroom Materials for a six-year cycle. (Partially-Funded Mandate)

Textbook Series and Resources:

- General Music Grades K-6
 - Six-Year Subscription to Prodigies Music Curriculum: PreK-5th Grade (Standards-Based) - \$1,770.00
 - John Feierabend First Steps in Music Book - \$47.95
 - First Steps in Music with Orff Schulwerk Book - \$29.95
 - Movement Exploration/Warm-up, Movement for Form and Expression, and Movement with Beat Motions Book - \$49.95
 - Junior and Senior High General Music, Band, Chorus, & Orchestra
 - Six-Year Subscription to MusicFirst - \$19,637.10
 - 150 Wenger Classic 50 Music Stands - \$9,900.00
32. Motion to approve the purchase of The Somos Curriculum from The Comprehensive Classroom for Spanish courses, at a total cost of \$400.00.
 33. Motion to approve the Agreement for School-Age Education Services with the Appalachia Intermediate Unit 8. Subject to review and approval by the District's Solicitor. The Administration is authorized to execute the Contract/Agreement after the Solicitor's review and comment provided said comments or modifications do not change the intent, term, and economics of the contract. (Partially-Funded Mandate)
 34. Motion to ratify administrative action to approve the 2026-27 PSBA Policy Services Member Agreement.
 35. Motion to ratify administrative action to authorize the Business Manager to enter into a lease agreement with Local Storage located at Oakridge Drive for the storage of District records at a cost of \$175 per month, effective June 1, 2026. This unit is a larger unit and will replace the two units at Stowaway Storage. The Business Office also consolidated two units already rented at Oakridge Storage for Business Office records, eliminating one unit. The consolidation of units will save the District \$2,580 annually.
 36. Motion to approve the self-funded model change from Dental Network Access Fee of 22% to a Flat Administrative Fee for the District's Dental coverage with United Concordia. This is a change in how the District pays the administrative fee; there are no changes in coverage or benefits, and it is projected to save the District approximately \$9,300.

37. Motion to approve the annual renewal of the Financial Information Systems subscription through the Central Susquehanna Intermediate Unit for the 2026-2027 fiscal year, which includes the following: Fund Accounting, Human Resources, Payroll, Asset Inventory, Document Management-LITE option, Purchasing/Accounts Payable (NEW), and Staff Onboarding. Total cost is determined by the district's per-pupil enrollment tier. The estimated projected cost is \$33,500.
38. Motion to approve the Boiler Burner System Agreement Renewal with Combustion Service & Equipment Co. at an annual cost of \$4,800.00. (2025 - \$4,500.00)
39. Motion to accept a one-year extension for Daikin to provide preventative maintenance service to the elementary chilling tower at a cost of \$5,435. 3% (2025 - \$5,175.00) Subject to review and approval by the District's Solicitor. The Administration is authorized to execute the Contract/Agreement after the Solicitor's review and comment provided said comments or modifications do not change the intent, term, and economics of the contract.
40. Motion to approve the annual preventative maintenance agreement with Kelly Generator at a cost of \$4,952.00.
41. Motion to approve DirecTec LLC. for the annual inspections of the fire panels at the elementary school (\$1,523.00) and the high school (\$3,026.11) at a total cost of \$4,549.11. (No increase in cost from 2025.)
42. Motion to approve Clearfield Wholesale Paper Co. (COSTAR Contract #005-E23-210) for the purchase of a Trident portable orbital scrubber (\$3,000) and a Multiflo Finish System (waxing applicator - \$1,419) at a total cost of \$4,419.00.
43. Motion to approve Moyer Concrete for concrete repairs throughout the district at a cost not to exceed \$13,200.00.
44. Motion to approve Stadium Solutions Inc. (KPN#202001-01) at a cost of \$1,500.00 for the inspection of all applicable exterior grandstands and bleacher systems through the district, as budgeted for in the 2025-26 fiscal year. (No increase from 2024-25.) (Unfunded Mandate)
45. Motion to approve the annual renewal of the district-wide Barracuda server backup system from Capital Area Intermediate Unit, at a discounted cost of \$7,293.00, for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget.
46. Motion to approve the annual renewal of Adobe Creative Cloud district-wide software license from GovConnection, Inc. at a discounted cost of \$4,551.00, for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget.
47. Motion to approve the annual renewal of Domain Names and SSL Certificates not to exceed the budgeted amount of \$1,000.00 for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget. (Partially-Funded Mandate)

48. Motion to approve the annual renewal of a 1-year backup internet contract from Breezeline, at a cost of \$2,927.64, for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget.
49. Motion to approve the payment for Year 1 of a 3-year contract, for the renewal of 1,620 Google Workspace for Education Plus licenses from Lancaster-Lebanon IU13, at a discounted cost of \$9,201.60 for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget. (Partially-Funded Mandate)
50. Motion to approve payment for Year 1 of a 3-year contract, for Google Cloud to Cloud backup software from SysCloud, Inc. at a cost of \$4,250.00, for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget. (Partially-Funded Mandate)
51. Motion to approve the annual renewal of the preventative maintenance inspection and service agreement from Gen-Mark Gemco-Renmark Sales, LLC, at a discounted cost of \$4,950.00, for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget.
52. Motion to approve the annual renewal/purchase of a licensing, maintenance, and support agreement on the district-wide Lightspeed content filter, Lightspeed Classroom Management, and Lightspeed Mobile Device Manager through IntegraONE, at a discounted cost of \$14,621.20, for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget. (Partially-Funded Mandate)
53. Motion to approve the annual renewal of Accelerated Reader and Star Reading by Renaissance for the 2026-27 fiscal year at a cost of \$9,596.40, as outlined in the budget.
54. Motion to approve the annual renewal of the subscription to First In Math by Suntex International for the elementary school for the 2026-27 fiscal year at a cost of \$4,156.25, as outlined in the budget.
55. Motion to approve the extension of BrainPOP software subscription for use at the Elementary School for the 2026-27 fiscal year at a cost of \$4,725.01, as outlined in the budget.
56. Motion to approve the annual renewal of Reading A-Z subscription for the elementary school from Learning A-Z at a cost of \$150.00 for the 2026-27 fiscal year, as outlined in the budget.
57. Motion to approve the annual renewal of the Destiny Library management system by Follett School Solutions for the 2026-27 fiscal year at a cost of \$2,785.20, as outlined in the budget.
58. Motion to approve the annual renewal of Study Island by Edmentum software (Math only) for use at the high school for the 2026-27 fiscal year, at a cost of \$606.25, as outlined in the budget.
59. Motion to approve the annual renewal of Study Island Math and ELA, with the new addition of Science software for use at the elementary school for the 2026-27 fiscal year at a cost of \$4,870.25, as outlined in the budget.

60. Motion to approve year 3 of the 3-year contract with Teambuildr software for use at the High School during the 2026-27 fiscal year, prepaid upfront in the 2024-25 fiscal year.
61. Motion to approve year 2 of the 3-year contract of the Hudl software license with Agile Sports Technologies for use by the Athletic Department at a cost of \$11,000.00 per year for 3 years during the 2026-27 fiscal year, as outlined in the budget. (Partially-Funded Mandate)
62. Motion to approve the annual renewal of Raptor software for use district-wide for the 2026-27 fiscal year at a cost of \$1,459.50, as outlined in the budget. (Partially-Funded Mandate)
63. Motion to approve the annual renewal of ProQuest Culturegrams, an online library research software subscription, to be used in the high school library for the 2026-27 fiscal year at a cost of \$1,475.79, as outlined in the budget.
64. Motion to approve year 2 of a 3-year renewal contract of high school library online research subscription software through EBSCO Information Services for the 2026-27 fiscal year at a cost of \$8,569.00, as outlined in the budget.
65. Motion to approve the annual renewal of ACCESS PA/Power Library (Hosting Solutions and Library Counseling) Tech Support Fee from Health Sciences Library Consortium for the 2026-27 fiscal year at a cost of \$575.00, as outlined in the budget.
66. Motion to approve year 2 of a 3-year renewal agreement with SchoolDude software from Brightly for the 2026-27 fiscal year at a cost of \$4,114.17, as outlined in the budget.
67. Motion to approve the renewal of the MakeMusic Cloud software subscription by MakeMusic, Inc. for the 2026-27 fiscal year at a cost of \$866.29, as outlined in the budget.
68. Motion to approve the annual renewal of CarRider Pro software for use at the elementary school for the 2026-27 fiscal year at a cost of \$1,000.00, as outlined in the budget.
69. Motion to approve the annual renewal of Readtopia software by Building Wings, LLC for use by one high school Special Education teacher for the 2026-27 fiscal year at a cost of \$839.00, as outlined in the budget. (ACCESS Reimbursable)
70. Motion to approve the annual renewal of The Physics Classroom software for use at the high school for the 2026-27 fiscal year at a cost of \$160.00, as outlined in the budget.
71. Motion to approve the annual renewal of Quizlet Plus software to be used by three high school teachers and one elementary school teacher for the 2026-27 fiscal year at a cost of \$136.76, as outlined in the budget.
72. Motion to approve the annual renewal of Gimkit Pro for district-wide use for the 2025-26 fiscal year at a cost of \$1,000.00, as outlined in the budget.

73. Motion to approve the annual renewal of Flocabulary software to be used in grades 4 and 5 for the 2026-27 fiscal year at a cost of \$276.00, as outlined in the budget.
74. Motion to approve the annual renewal of Classwork.com (formerly TeacherMade) software for use by Grades 3, 4, and 5 teachers for the 2026-27 fiscal year at a cost of \$563.90, as outlined in the budget.
75. Motion to approve the renewal of ABCya for use at the elementary school for the 2026-27 fiscal year at a cost of \$1,999.99, as outlined in the budget.
76. Motion to approve the renewal of ArbiterGame/Schedule/Registrations (formerly known as Big Teams Pro/Planet High School and Big Teams Schedule Star) for use by the Athletic Department for the 2026-27 fiscal year at a cost of \$3,500.00, as outlined in the budget.
77. Motion to approve a 3-year renewal of the Edlio website software for use district-wide for the 26-27, 27-28, and 28-29 fiscal years for a total cost of \$18,981.00, with \$6,237.00 being paid per year, as outlined in the budget. (Partially-Funded Mandate)
78. Motion to approve the annual renewal of GoGipper software for use by the Athletic Department district-wide for the 2025-26 fiscal year at a cost of \$625.00, as outlined in the budget.
79. Motion to approve the renewal BlooKet Plus for one elementary Special Education teacher for the 2026-27 fiscal year at a cost of \$59.88, as outlined in the budget (ACCESS reimbursable).
80. Motion to approve the annual renewal of Pink Cat Games by Pink Cat Studio, Inc. for use by five Special Education teachers for the 2026-27 fiscal year at a cost of \$249.95, as outlined in the budget (ACCESS reimbursable).
81. Motion to approve the annual renewal of Renzulli Learning software subscription for use by one high school Special Education teacher for the 2026-27 fiscal year at a cost of \$165.00, as outlined in the budget (ACCESS reimbursable).
82. Motion to approve the renewal of Boardmaker software by Tobii Dynavox for one high school Special Education teacher for the 2026-27 fiscal year at a cost of \$99.00, as outlined in the budget (ACCESS reimbursable).
83. Motion to approve year 2 of 2 of Get More Math software by Front Porch for 5th-grade math students in the 2026-27 fiscal year, prepaid up front in the 2025-26 fiscal year.
84. Motion to approve the annual subscription to Universal Milesplit/FloSports at a cost of \$150 for the 2026-27 fiscal year. This subscription is used for track, cross country, wrestling, and swimming.
85. Motion to approve the renewal of the Teachtown software subscription (6 high school licenses, year 5 of a 6-year contract, for use by the Special Education department for

the 2026-27 fiscal year at a cost of \$1,794, as outlined in the budget (ACCESS reimbursable).

86. Motion to approve the annual renewal of Papercut print management software from Advanced Office Systems Inc., at a cost not to exceed \$2,500.00, for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget.
87. Motion to approve the annual renewal of Yodeck enterprise digital display software for district-wide management of content on display TVs from Yodeck, at a cost of \$2,112.00 for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget.
88. Motion to approve the annual renewal of Chromebook Getter Management Software by AdminRemix, at a cost not to exceed \$250.00 for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget.
89. Motion to approve Year 1 of a 3-year contract for the purchase of 18 SentinelOne EDR/MDR cybersecurity/antivirus licenses to cover district-wide servers from TIU11, at a discounted cost of \$702.00 for the 2026-2027 fiscal year, to be purchased from Technology Supplies Budget.
90. Motion to approve the renewal of 99 High School 5-year Verkada camera license from GovConnection, through purchasing contract COSTARS-003-E22-57, at a discounted cost of \$69,223.77, as outlined in the 2026-2027 budget. Order must be submitted by July 3rd to avoid an increase in cost. (Partially-Funded Mandate)
91. Motion to approve the payment for Year 1 of a 3-year contract, for the renewal of Zoom Meet/Phone from Zoom Video Communications Inc., at a discounted cost of \$25,759.52, for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget.
92. Motion to approve the purchase of two replacement District-wide servers from Dell Technologies, through an approved COSTARS or PEPPM purchasing contract, at a cost not to exceed \$85,000.00, as outlined in the Technology Plan/Budget.
93. Motion to approve the purchase of replacement Epson BrightLink 870Ei interactive projectors and accessories to replace half of the aging interactive projectors at the Elementary School from the lowest quote from a preferred vendor, through an approved COSTARS or PEPPM purchasing contract, at a cost not to exceed \$75,000.00, as outlined in the Technology Plan/Budget.
94. Motion to approve the purchase of 425 cases for student Chromebooks in grades 1, 5, and 9 from CODi Acquisition LLC, at a discounted cost not to exceed \$10,000.00, as outlined in the Technology Plan/Budget.
95. Motion to approve the purchase of 70 Acer 857TN Chromebooks for Elementary School staff from CDWG, through purchasing contract COSTARS 3 IT Hardware Contract (COSTARS-003-E22-586), at a cost of \$38,318.70, as outlined in the Technology Plan/Budget.

96. Motion to approve the annual renewal of 225 Cisco Duo multi-factor authentication licenses, from IntegraONE, at a cost of \$5,521.50 for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget. (Partially-Funded Mandate)
97. Motion to approve the purchase of managed district-wide firewall services from IntegraOne, at a cost of \$4,680.00 for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget.
*Pending E-Rate approval, 50% of the E-Rate eligible costs will be reimbursed back to the district. (Partially-Funded Mandate)
98. Motion to approve the annual renewal for 3-years of district-wide FortiGate and FortiAnalyzer firewall licensing from IntegraOne, at a discounted upfront cost of \$27,296.00, for the 2026-2027 fiscal year, as outlined in the Technology Plan/Budget. (Partially-Funded Mandate)
*Pending E-Rate approval, 50% of the E-Rate eligible costs will be reimbursed back to the district.
99. Motion to approve a one-year agreement with PowerSchool for the SIS Hosting subscription and Hosting SSL Certificate for the 2026-27 fiscal year at a cost of \$7,418.96, as outlined in the budget. (Partially-Funded Mandate)
100. Motion to approve the purchase of Word Vault Pro subscription to be used by Speech and Language for the 2026-27 school year at a cost of \$49.99, as outlined in the budget. (ACCESS Reimbursable)
101. Motion to approve the purchase of Vocabulary A-Z software for use by one elementary Special Education teacher for the 2026-27 fiscal year at a cost of \$125.00, as outlined in the budget (ACCESS reimbursable).
102. Motion to approve the purchase of Visual Education by Wordwall software for use by the first-grade teachers for the 2026-27 fiscal year at a cost of \$308.00, as outlined in the budget.
103. Motion to approve the purchase of one subscription to Super Teacher Worksheets for use by the elementary school for the 2026-27 fiscal year at a cost of \$375.00, as outlined in the budget.
104. Motion to approve the renewal of PowerSchool e-Collect forms for use district-wide for the 2026-27 fiscal year at a cost of \$4,485.76, as outlined in the budget.
105. Motion to approve the renewal of PowerSchool Student Information System maintenance & support for use district-wide for the 2026-27 school year at a cost of \$11,692.96, as outlined in the budget.
106. Motion to approve the renewal of 30 student licenses and the purchase of 5 additional licenses to meet student demand for the IKnowIt software subscription to be used by the Special Education department for the 2026-27 fiscal year at a cost of \$262.50, as outlined in the budget. (ACCESS Reimbursable)

107. Motion to approve the purchase of UDBapp Pro and Beam software as part of the Premier Bundle from Ultimate Drill Book to be used by the high school music department for the 2026-27 school year at a cost of \$1,400.00, as outlined in the budget.
108. Motion to approve the purchase of If-At Assessments by Epstein Educational Enterprises, Inc. to be used by one high school history teacher for the 2026-27 fiscal year at a cost of \$216.00, as outlined in the budget.
109. Motion to approve the renewal of IEP Writer software by Leader Services for use by the Special Education Department for the 2026-27 fiscal year at a cost of \$7,108.00, as outlined in the budget (ACCESS reimbursable). (Partially-Funded Mandate)
110. Motion to approve the annual renewal of Squid note-taking app for Chromebooks from Steadfast Innovation, LLC, for students in grades 9-12 and high school faculty at a cost of \$1,837.50 for 525 licenses for the 2026-27 fiscal year.
111. Motion to approve the agreement with CJAWS, Inc., 116 East High Street, Ebensburg, PA 15931, to provide specialized technical support services on an as-needed basis and to provide a Helpdesk Technician two days per week, as outlined in the contract from July 1, 2026, through June 30, 2027, as per the attached fee schedule.
112. Motion to approve the renewal of the Teachtown software subscription (10 elementary school licenses, year 5 of a 5-year contract, for use by the Special Education department for the 2026-27 school year at a cost of \$2,990, as outlined in the budget (ACCESS reimbursable).
113. Motion to approve year 2 of the 2-year renewal of Get More Math software subscription by Front Porch for 7th-grade math students for the 2026-27 fiscal year, prepaid up front in the 2025-26 fiscal year.
114. Motion to approve the renewal of Renaissance Fundamentals (formerly PASS) for use at the high school for the 2026-27 fiscal year at a cost of \$4,291.00, as outlined in the budget.
115. Motion to approve the annual renewal of PowerSchool PD+ Subscription, year 4 of a 4-year agreement for the 2026-27 fiscal year at a cost of \$2,006.08, as outlined in the budget.
116. Motion to approve the renewal of Sway Medical for concussion protocol board to be used by all student-athletes for the 2026-27 fiscal year at a cost of \$855.00. (Partially-Funded Mandate)
117. Motion to approve the annual renewal of GrammarFlip for use by grade 12 English students for the 2026-27 fiscal year at a cost of \$240.00, as outlined in the budget.
118. Motion to approve the continued use of the SportsYou app for athletics teams' communications for the 2026-27 fiscal year at no cost to the district.

119. Motion to approve the renewal of CorelDRAW Graphics Suite 2024 Education to be used by Engineering Tech classes for the 2026-27 fiscal year at a cost of \$1,090.00, as outlined in the budget.
120. Motion to approve the renewal of Equipping ELLS to be used by elementary ELL students during the 2026-27 fiscal year at a cost of \$347.00, as outlined in the budget. (Partially-Funded Mandate)
121. Motion to approve the renewal of CodeHS to be used by 1 high school teacher for the 2026-27 fiscal year at a cost of \$2,730.00, as outlined in the budget.
122. Motion to approve a one-year renewal of the PA-ETEP and Comply software subscription from EduLink for the 2026-27 fiscal year at a cost of \$11,256.00, as outlined in the budget. Note: This subscription may be discontinued due to features in the CSIU software. (Partially-Funded Mandate)
123. Motion to approve year 5 of a 5-year subscription to MyON Reader from Renaissance as part of the Elementary ELA curriculum cycle for the 2026-27 fiscal year, prepaid upfront in the 2022-23 fiscal year.
124. Motion to approve year 3 of a 6-year subscription to Reflex Math from ExploreLearning as part of the Elementary Math curriculum cycle for the 2026-27 fiscal year, prepaid upfront in the 2024-25 fiscal year.
125. Motion to approve year 2 of a 3-year Kuta Software Site License for grades 10, 11, and 12 for the 2026-27 fiscal year, paid in full in the 2025-26 fiscal year.
126. Motion to approve year 3 of a 6-year Kuta Works subscription for the 2026-27 fiscal year at a cost of \$800, as outlined in the budget.
127. Motion to approve the annual renewal of SchoolMessenger Communicate at a cost of \$3,117.12 for the 2026-27 fiscal year, as outlined in the budget.
128. Motion to approve the renewal of EverydaySpeech for use by one elementary Learning Support teacher for the 2026-27 fiscal year at a cost of \$599.99, as outlined in the budget. (ACCESS reimbursable)
129. Motion to approve the purchase of Texas Instruments CE Emulator for the TI-84 Plus Family software subscription for use by one AP Statistics teacher for the 2026-27 fiscal year at a cost of \$35.90.
130. Motion to approve the purchase of additional Get More Math licenses for use by elementary students in grades 4 and 6 for the 2026-27 fiscal year at a cost of \$3,322.80.
131. Motion to approve the purchase of Albert for use by the high school ELA department to supplement the core curriculum and provide practice for all standardized tests for the 2026-27 fiscal year at a cost of \$995.00.

132. Motion to approve the purchase of PSNI's SNAP Health Center as a replacement for the current Healthmaster School Nursing Management software for the 2026-27 fiscal year at a cost of \$2,700.00.
133. Motion to approve the renewal of the EdInsight Student Performance Suite through OnHand Schools, Inc. from Harris Education Solutions at a cost of \$9,852.16 per year for 3 years beginning in the 2026-27 fiscal year.
134. Motion to approve a one-year subscription to ACTWorkKeys Curriculum on MasteryPrep at a total of \$3,000.00. (Note: This subscription replaces the subscription to TurnItIn for the High School ELA Department.)

XI. PERSONNEL

Motion to approve Personnel Items 1 - 8.	
Mr. Beglin	X
Mr. Bodolosky	X - 1
Mr. Hudak	X
Mrs. Jordan	X - 2
Dr. McCracken	X
Mrs. Miller	X
Mrs. Shaffer	Absent
Mr. Sukenik	X
Mr. Yanity	X

1. Motion to approve tenure as a professional employee to Jennifer Bradley and Emily Sisler per the Superintendent's recommendation and in accordance with Section 1108 of the School Laws of Pennsylvania. (Mandated)
2. Motion to approve the salary increases for confidential employees effective July 1, 2026, attached as Exhibit "G". Said increases follow annual increases to all other employees.
3. Motion to approve Samanta Dietz as Marching Band Assistant (Color Guard Instructor), effective as of the 2026-27 school year, at a salary to be set according to the 2026-27 RSD Extra Pay for Extra Duty Club/Advisors Salary Schedule, pending receipt of all materials.
4. Motion to approve Tyler Moss as Junior High Girls Soccer Head Coach, effective as of the 2026-27 school year, at a salary to be set according to the 2026-27 RSD Extra Pay for Extra Duty Athletics Salary Schedule, pending receipt of all materials.
5. Motion to approve Ali Mattes as Junior High Girls Soccer Assistant Coach, effective as of the 2026-27 school year, at a salary to be set according to the 2026-27 RSD Extra Pay for Extra Duty Athletics Salary Schedule, pending receipt of all materials.

6. Motion to approve Kyle Adams as Junior High Boys Soccer Head Coach, effective as of the 2026-27 school year, at a salary to be set according to the 2026-27 RSD Extra Pay for Extra Duty Athletics Salary Schedule, pending receipt of all materials.
7. Motion to approve David Leasure as Junior High Boys Soccer Assistant Coach, effective as of the 2026-27 school year, at a salary to be set according to the 2026-27 RSD Extra Pay for Extra Duty Athletics Salary Schedule, pending receipt of all materials.
8. Motion to approve Andy Paros as Junior High Boys Soccer Volunteer Coach, effective as of the 2026-27 school year.

XII. NEW BUSINESS - LEGAL MATTERS (Mr. Hudak)

XIII. OTHER

XIV. FEDERAL PROGRAMS UPDATE

XV. ADJOURNMENT - 6:43 p.m.

Motion to adjourn the meeting.	
Mr. Beglin	X
Mr. Bodolosky	X
Mr. Hudak	X
Mrs. Jordan	X
Dr. McCracken	X - 2
Mrs. Miller	X
Mrs. Shaffer	Absent
Mr. Sukenik	X
Mr. Yanity	X - 1

Respectfully submitted,

Michael L. Bodolosky, Secretary