

Legislative Meeting

Monday, October 5, 2026 7:00 PM

Penn-Trafford High School, Auditorium, 1100 Randall Court, Export, PA 15632

1. OPENING ITEMS

1.A. Call to order - Pledge of Allegiance

1.B. Roll call

1.C. Special Reports

1.D. Information - Dr. Harris

1.E. Recognition of visitors

2. OLD BUSINESS

3. EXECUTIVE SESSION

4. CONSENT AGENDA

4.A. Items to be removed from the consent agenda for
separate action

4.B. Consent agenda motion

5. CONSENT AGENDA ITEMS

5.A. CONSENT - GENERAL MOTIONS

5.A.1. Treasurer's Report

5.A.2. Payment of bills

5.A.3. Approve minutes of the legislative
meeting

5.B. CONSENT - ATHLETIC AND EXTRACURRICULAR

5.B.1. Employ extracurricular personnel

5.C. CONSENT - BUDGET AND FINANCE

5.C.1. Authorize payments for credits earned by
professional employees

5.D. CONSENT - PERSONNEL AND CURRICULUM

5.D.1. Approve personnel agenda

5.D.2. Approve parent volunteers

5.D.3. Approve expulsion agreement

5.E. CONSENT - POLICY/PUBLIC RELATIONS/LEGISLATIVE/TITLE II

5.E.1. Authorize ballot for PSBA officers

6. BUILDINGS AND GROUNDS (Mr. Niemiec)

6.A. Approve Penn Middle School window re-caulking project

7. PERSONNEL AND CURRICULUM (Mr. Otto)

7.A. Employ personnel

7.B. Approve revision to 2026-2027 school calendar

8. ADJOURNMENT

**PENN TRAFFORD SCHOOL DISTRICT
HARRISON CITY, PA 15636
SEPTEMBER 2026
Treasurer's Report**

GENERAL FUND ACCOUNT

Balance as of August 31, 2026 **\$4,067,978.38**

DEPOSITS:

Ed Sheehy - TC - Penn Twp Real Estate Taxes	\$3,623,646.82
Comm of Pa - Retirement	\$1,347,474.41
Michael Radakovich - TC - Manor Boro Real Estate Taxes	\$1,345,792.82
Westmoreland Intermediate Unit - IDEA B Allocation - 2025-2026 1st-4th Qtr.	\$647,482.58
Comm of Pa - S D Special Ed	\$456,311.00
Keystone Collections - TC - Trafford Boro Real Estate Taxes	\$410,190.32
Treasurer's Office of W Cty - 3rd Qtr. 2026 Tax Distribution	\$239,431.19
PTSD - Payroll Acct - Transfer Employees Insurance Benefits	\$99,163.08
Commonwealth of PA - Health Reimbursement 25/26	\$69,419.50
Frank Schiefer- Deed Transfer Taxes for August 2026	\$65,534.40
Comm of Pa - Title I Improving Basic Programs	\$60,796.40
PTCEF 25-26 Teacher Grants	\$57,921.41
Comm of Pa - PCCD School Safety & Mental Health Grant	\$52,500.00
Suzanne Dreistadt - TC - Penn Boro Real Estate Taxes	\$29,325.27
Berkheimer - Per Capita Tax	\$29,143.66
Westmoreland County Housing Authority - Pyt in Lieu of Taxes	\$23,811.00
Administration Building Rent	\$23,434.13
PHEAA Student Teacher Support	\$20,000.00
Reimbursement of Insurance Premiums by Retired Employees	\$17,840.41
Berkheimer - Occupation Tax	\$17,169.96
Comm of Pa - Title II Improving Teacher Quality	\$9,834.80
Technology Payments	\$5,580.90
Gas Well Royalties / LST Dist. / USPS Rent / WCA Rent	\$4,975.03
Refunds / Reimbursements / Donations / Records Payment / Misc.	\$4,469.23
Comm of Pa - Title IV Student Support & Academic Enrichment	\$4,239.46
Easy Procure, LLC Rebate	\$3,576.45
Berkheimer - July 2026 Delinquent Taxes	\$2,431.73
Westmoreland Intermediate Unit - IDEA 619 Pass Through	\$2,160.00
District Logo Licenses	\$1,000.00
Attendance Fines / Back Pack Program / Student Obligations / Pre-School Registration	\$704.40
Comm of Pa - Medicaid Admin Claim	\$515.42
	\$12,743,854.16

Checks Written/Wires Sent **\$6,604,484.10**

Voided Checks **\$93,645.71** \$0.00

BOOK BALANCE AS OF SEPTEMBER 30, 2026

\$6,233,015.77

BUILDING IMPROVEMENT FUND

Balance as of August 31, 2026 **\$97,967.55**

Deposits \$289.14

Checks Written \$0.00

BUILDING IMPROVEMENT FUND BALANCE AS OF SEPTEMBER 30, 2026

\$98,256.69

CAPITAL PROJECTS ACCOUNT

Balance as of August 31, 2026 **\$31,650.85**

Deposits \$100,155.79

Checks Written \$110,351.60

CAPITAL PROJECTS BALANCE AS OF SEPTEMBER 30, 2026

\$21,455.04

**PENN TRAFFORD SCHOOL DISTRICT
HARRISON CITY, PA 15636
SEPTEMBER 2026
Treasurer's Report**

Investments

PLGIT PLUS	\$ 394,632.86	Variable	3.660%
PSDLAF MAX	\$ 7,928,124.12	Variable	3.591%
CD's	\$ 581,722.45	Fixed	3.823%

Penn-Trafford High School Extra Curricular Activity Account

9/30/2026

CODE	ORGANIZATION	BEG. BALANCE	DEPOSITS	CHECKS	BALANCE	TOTALS
C-30	Prom	\$2,347.40	\$0.00	\$0.00	\$2,347.40	\$2,347.40
F-1	Chorus	\$667.42	\$0.00	\$0.00	\$667.42	
F-2	County Band	\$4.09	\$300.00	\$0.00	\$304.09	\$971.51
P-1	Yearbook	\$1,916.77	\$3,535.00	\$0.00	\$5,451.77	
P-2	Warrior	\$450.26	\$0.00	\$0.00	\$450.26	
P-3	Traces	\$113.73	\$0.00	\$0.00	\$113.73	\$6,015.76
O-1	Interest/Bank Charges	-\$84.32	\$0.00	\$0.00	-\$84.32	
O-3	CAP	\$5,458.51	\$240.00	\$0.00	\$5,698.51	
O-7	SADD	\$4,435.58	\$0.00	\$0.00	\$4,435.58	
O-8	NHS	\$166.83	\$300.00	\$212.41	\$254.42	
O-11	Student Union	\$4,134.93	\$15,861.00	\$3,230.00	\$16,765.93	
O-12	CYG	\$1,441.76	\$0.00	\$0.00	\$1,441.76	
O-15	Ski Club	\$2,967.64	\$0.00	\$0.00	\$2,967.64	
O-16	Physics	-\$76.18	\$0.00	\$0.00	-\$76.18	
O-17	PTTV	\$2,134.32	\$324.68	\$1,602.44	\$856.56	
O-18	SAP Fund	\$1,805.02	\$0.00	\$0.00	\$1,805.02	
O-19	Art Extensions	\$196.50	\$0.00	\$0.00	\$196.50	
O-20	Art Club	\$48.68	\$0.00	\$0.00	\$48.68	
O-21	Graphic Technology	\$1,953.09	\$0.00	\$0.00	\$1,953.09	
O-24	Middle School Boys Volleyball	\$1,860.16	\$0.00	\$0.00	\$1,860.16	
O-25	High School Boys Volleyball	\$812.40	\$0.00	\$0.00	\$812.40	
O-31	Astronomy Club	\$274.33	\$0.00	\$0.00	\$274.33	
O-32	German Club	\$1,435.88	\$0.00	\$0.00	\$1,435.88	
O-33	Academic Quiz Team	\$3,926.95	\$0.00	\$0.00	\$3,926.95	
O-34	BotsIQ	\$3,428.14	\$0.00	\$915.00	\$2,513.14	
O-36	Science NHS	\$1,712.01	\$0.00	\$0.00	\$1,712.01	
O-37	Management	\$695.48	\$0.00	\$0.00	\$695.48	
O-39	Gifted Projects	\$1,113.21	\$0.00	\$0.00	\$1,113.21	
O-40	Media Literacy	\$9,767.59	\$0.00	\$0.00	\$9,767.59	
O-46	Spanish NHS	\$99.36	\$0.00	\$0.00	\$99.36	
O-47	Warriors Esports	\$1,737.83	\$1,442.40	\$1,289.90	\$1,890.33	
O-48	Bowling	\$0.00	\$0.00	\$0.00	\$0.00	
O-49	Chess Club	\$292.70	\$0.00	\$0.00	\$292.70	
O-50	Robotics	\$3,463.27	\$0.00	\$200.00	\$3,263.27	
O-51	Unified Club	\$440.50	\$0.00	\$0.00	\$440.50	
O-52	Warriors for All	\$839.79	\$0.00	\$0.00	\$839.79	
O-53	Unified Bocce	\$645.11	\$0.00	\$0.00	\$645.11	
O-54	FBLA	\$6,767.61	\$0.00	\$21.18	\$6,746.43	
O-55	PT Trap Team	\$2,664.15	\$1,813.98	\$2,210.00	\$2,268.13	
O-56	NSSHS	\$713.54	\$600.00	\$720.00	\$593.54	
O-57	Unified Track & Field	\$877.08	\$0.00	\$0.00	\$877.08	\$78,330.58
	TOTALS	\$73,649.12	\$24,417.06	\$10,400.93	\$87,665.25	\$87,665.25
	Credit Union Balance	\$95,219.65				