Legislative Meeting

Monday, October 5, 2026 7:00 PM
Penn-Trafford High School, Auditorium, 3381 Route 130, Harrison City, PA 15636

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	
0-48	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				