2026 MEETING MINUTES

Thursday, January 1, 2026 7:00 PM
Career Seminar Room, 445 Schoolhouse Road, Johnstown, PA 15904

1. **JANUARY MINUTES**
2. **FEBRUARY MINUTES**
3. **MARCH MINUTES**
4. **APRIL MINUTES**
5. **MAY MINUTES**
6. **JUNE MINUTES**
7. **AUGUST MINUTES**
8. **SEPTEMBER MINUTES**
9. **OCTOBER MINUTES**
10. **DECEMBER MINUTES**

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
445 Schoolhouse Road, Johnstown, PA 15904

REGULAR JOINT OPERATING COMMITTEE
MEETING MINUTES – January 27, 2026

OFFICERS

Chairperson – Mr. Galen George – Forest Hills School District
Vice-Chairperson – Mr. David Hudak – Richland School District
Secretary – Dr. Rocco Mantini – Conemaugh Township School District
Treasurer – Dr. Richard Knavel – Forest Hills School District

MEMBERS

Conemaugh Township Area School District	Mrs. Melanie Byer and Dr. Rocco Mantini
Ferndale Area School District	Mr. Richard Pavic
Forest Hills School District	Mr. Galen George, Dr. Richard Knavel, and Dr. Timothy Ondrejik
Greater Johnstown School District	Mr. Eugene Pentz
Richland School District	Mr. Julian Beglin, Mr. Dave Hudak, and Mrs. Tricia Shaffer
Westmont Hilltop School District	Dr. William Carney, Dr. Kamal Gella, and Mr. Joseph Podrebarac
Windber Area School District	Mr. Mark Portante and Mrs. Antoinette Rummel

The following were the items of business and discussion:

1) CALL TO ORDER

Mr. Galen George, Chairperson, called the meeting to order at 6:50 p.m.

2) ROLL CALL OF MEMBERS

Dr. Rocco Mantini, Secretary, took roll call as follows:

Members Present:	**Members Absent:**	**Alternate:**
Mrs. Melanie Pavic	Mr. Dave Hudak	Mr. Richard Sukenik (R)
Dr. Rocco Mantini	Mrs. Tricia Shaffer	
Mr. Richard Pavic		
Mr. Galen George		
Dr. Timothy Ondrejik		
Dr. Richard Knavel		
Mr. Gene Pentz		
Mr. Julian Beglin		
Dr. William Carney		
Dr. Kamal Gella		
Mr. Joseph Podrebarac		
Mr. Mark Portante		
Mrs. Antoinette Rummel		

Total: 13 Members **2 Absent** **1 Alternate** **Quorum Present: Yes 14**

Others Present:
Mr. John S. Augustine II, Administrative Director (Via ZOOM)
Mrs. Amanda Harrington, Assistant Administrator of Program Operations
Mrs. Fran Kazmierczyk, Recording Secretary
Mr. Thomas Mitchell, Chief School Administrator
Mrs. Carissa Penatzer, Health Assistant Instructor, President of Teachers Association
Attorney Ronald Repak, Solicitor
Mr. Randy Roxby, Supervisor of Building and Grounds
Mrs. Tricia Rummel, Assistant Director
Mr. Matthew Zern, Financial Officer

3) INVOCATION AND PLEDGE OF ALLEGIANCE
The meeting opened with the invocation and Pledge of Allegiance.

4) COMMENTS, VISITOR INTRODUCTIONS – None

5) APPROVAL OF MINUTES – December 11, 2025 REGULAR MEETING MINUTES (Handout 1)
On a motion by Mr. Pentz, seconded by Dr. Gella, it was moved that the minutes resulting from the December 11, 2025 Regular Meeting be approved as presented. A voice vote was taken and the motion passed unanimously.

6) TREASURER'S REPORT AND PAYMENT OF BILLS (Handout 2)
Mr. Matthew Zern, Financial Officer, presented the Treasurer's Report and the billing list. Mr. Pentz made a motion to approve the Treasurer's Report and Payment of Bills as presented, seconded by Mr. Podrebarac. A voice vote was taken, and the motion passed unanimously. (Copy on file in the Administrative Office)

7) CORRESPONDENCE - None

8) ITEMS FOR INFORMATION ONLY (Handout 3)
- **A.** A conference Report was received from Mr. John S. Augustine II, Administrative Director, for the following conference:
  - **1.** CTE Admin Professional Learning & Exploration Program, Dominican Republic, January 15-19, 2026

9) EXECUTIVE SESSION FOR PERSONNEL/LEGAL MATTERS – Not needed

10) APPROVAL OF THE COMMITTEE OF THE WHOLE AGENDA
Mr. Beglin made a motion to approve the Committee of the Whole Agenda Items, as presented, seconded by Mr. Portante. A voice vote was taken and the motion passed unanimously.

A. C.O.W. Item 3: ITEMS RELATING TO EDUCATION AND PERSONNEL
A. Extended School Year - 2025-2026
- **1.** Approved the GJCTC's Apartment Program operate Extended School Year per students' IEP on the following dates:
  - **a.** July 6 - 10, 2025 9:00 am - 12:00 pm
  - **b.** July 13 -17, 2025 9:00 am - 12:00 pm

B. OAC Additions/Deletions - January 2026

1. Approved the addition of the following OAC Committee member:
   a. Construction Technology - Mark Walker, Building Code Official, Walker Consulting Services
   b. Diesel - Zachary Waggle - Upfit Facility Operations Manager, J & J Truck Bodies
   c. Pre-Teacher - Samatha Litko - Assistant Principal, Greater Johnstown High School
2. Approved the deletion of the following OAC Committee members:
   a. Pre-Teacher - Michael Dadey
   b. Pre-Teacher - Jeff Boyer

C. Secretary Wage Discussion

1. Approved a $2.00/hour increase for 2 GJCTC Secretarial Staff, effective January 1, 2026.
   a. Jennifer Steele $2.00 increase to $19.24/hour.
   b. Allison Dusack $2.00 increase to $17.19/hour.

D. Cosmetology Aide

1. Approved the hiring of Destini Smith as a Part-time Cosmetology Aide for the remainder of the 2025-2026 school year, at the rate of $15.00/hour. Pending receipt of required clearances.
   a. Destini Smith
      1167 2nd Street
      Windber, PA 15963

E. Substitute Cosmetology Instructors

1. Approved the hiring of the following as substitute cosmetology instructors for the remainder of the 2025-2026 school year, at the rate of $120/day or $60/half day.
   a. Destini Smith
      1167 2nd Street
      Windber, PA 15963
   b. Jess Selders
      38 Clover Street
      Johnstown, PA 15902

F. Retirement

1. Approved the retirement of Ms. Lisha Knapp, Culinary Arts Instructor, effective October 30, 2026.

G. Other Items Relating to Education and Personnel – None

B. C.O.W. Item 4: ITEMS RELATING TO BUDGET AND FINANCE

A. 2026-2027 GJCTC Secondary Projected Budget (Handout 4)

1. Approved the 2026-2027 Projected Secondary Budget in the total amount of $8,014,781.39 be tentatively adopted and for the mail ballot resolution to be forwarded to the participating school district boards for voting on final adoption.

B. 2026-2027 Adult Education Projected Budget (Handout 5)

1. Approved the 2026-2027 Projected Adult/Workforce Development Budget in the amount of $1,899,798.08 and the Non-Secondary Grants and Project Budgets in the amount of $280,000 be tentatively adopted, and a mail ballot resolution be sent to the Joint Board, for an adoption vote.

C. Audit Report (Handout 6)

1. Notification was received from the Pennsylvania Department of Education that a review of the Single Audit Report for GJCTC for the year ended June 30, 2025 with respect to Schedule of Expenditures of Federal Awards was conducted. According to PDE, the Single Audit Report for fiscal year ended June 30, 2025, is approved as being substantially in compliance with 2 CFR, Part 200, Subpart F regulations and other Federal and Commonwealth Policy.

D. Health Care

1. Approved GJCTCs withdrawal from the Greater Johnstown Area Schools Healthcare Consortium, effective June 30, 2026. This action is based on the unanimous vote of the Healthcare Consortium participants to extend the withdrawal deadline to February 27, 2026. Be it further resolved that the Director and Financial Officer are authorized to take all necessary steps to provide proper notice of withdrawal to the Greater Johnstown Area Schools Healthcare Consortium and its participating school districts, in accordance with the Consortium's By-Laws, and to granted authority to the Director and Financial Officer to pursue alternate healthcare options for the district.

E. 2026 Mileage Reimbursement Rate

1. Retroactively approved the IRS Mileage Reimbursement rate of 72.5 cents, effective January 1, 2026.
2. Approved GJCTC to automatically use the established IRS Standard Mileage Reimbursement Rate each year. This will eliminate the need for annual Board approval while ensuring we remain aligned with the federally approved rate.

F. Tuition Student Update - January 2026

1. Approved a student from a non-participating school district, to attend GJCTC as tuition student for the 2025-2026 school year at the established tuition student rate of $13,143.23 per student per year.
    a. Derry Area School District: 11th Grade Student Automotive Technology

G. Other items Relating to Budget and Finance – None

C. C.O.W. Item 5: ITEMS RELATING TO BUILDING AND GROUNDS

A. Vegetation Control/Weed & Feed Quote (Handout 7)

1. Approved bid quote from Beauty Lawn for Total Vegetation Control and Weed and Feed Control Program for the 2026 growing season, as reported grand total of $7,453.05.

B. Uzelac Lease Renewal

1. Approved a three (3) year lease extension with Uzelac Gymnastics at the following rates:
    a. July 1, 2026 - June 30, 2027: $49,363.15
    b. July 1, 2027 - June 30, 2028: $50,350.41
    c. July 1, 2028 - July 30, 2029: $51, 357.42

C. Other Items Relating to Building and Grounds – None

D. C.O.W. Item 6: ITEMS RELATING TO STUDENT ACTIVITIES

A. SkillsUSA Competition Results (Handout 8)

1. Reviewed the list of students who earned medals at the SkillsUSA District Competition. Students who placed first will advance to the State Competition in Hershey this spring. Congratulations to all of our competitors on their hard work, dedication, and outstanding performance! Way to go Spartans!

B. Other Items Relating to Student Activities – None

E. C.O.W. Item 7: OTHER BUSINESS – None

11) REPORT OF THE SUPERVISOR OF BUILDING AND GROUNDS

Mr. Randy Roxby, Supervisor of Building and Grounds, reported that the staff have been trained in operating the snow equipment and have been keeping up with snow removal. Mr. Augustine complemented Mr. Roxby and his staff for the dedication shown during the weekend snowstorm. The crew worked on Sunday to clear the parking lot and walkways.

12) REPORT OF THE ASSISTANT ADMINISTRATOR OF PROGRAM OPERATIONS

Mrs. Harrington, Assistant Administrator of Program Operations, shared the December Student of the Month list.

13) REPORT OF THE ASSISTANT DIRECTOR

Mrs. Tricia Rummel, Assistant Director, reported that the Department of State audited the LPN and Cosmetology programs; students in these programs can receive state licenses. Both programs performed exceptionally well during the review and passed all evaluations without issue.

14) REPORT OF ADMINISTRATIVE DIRECTOR

Mr. John S. Augustine II, Administrative Director, offered thanks to the Richland School District for the Bocci Ball Tournament that was recently held. Several students in GJCTC Apartment Program and Poly-Tech Program participated in the event.

15) REPORT OF THE CHIEF SCHOOL ADMINISTRATOR

Mr. Thomas Mitchell, Chief School Administrator, thanked Fran Kazmierczyk, GJCTC's Adult Education Career Coach, for her participation in Westmont's Parent Night. Mrs. Kazmierczyk shared information on GJCTC High School and Adult Education programs with middle school and ninth grade students and their parents/guardians.

16) REPORT OF THE SOLICITOR

Attorney Ronald Repak, Solicitor, reported that Pennsylvania's Act 44 requires schools to report within 24 hours of finding a weapon on school grounds, buses, or at school-sponsored events. Effective January 6, 2026, this law ensures prompt transparency regarding safety, even for incidents with no immediate threat or accidental possession.

17) REPORT OT THE J.O.C. CHAIRPERSON

Mr. Galen George, J.O.C. Chairperson, reminded all those present to stay warm and remain safe during the current cold weather spell. Additionally, Mr. George reviewed the 2026 Meeting/Subcommittee dates and called for committee volunteers to fill vacancies. Mr. Podrebarac volunteered for the Building and Grounds Committee. Mr. Pavic volunteered for the Curriculum and Enrollment Committee.

18) FUTURE MEETING DATES

The February Regular Meeting is scheduled for Tuesday, February 24, 2026, immediately following the Committee of the Whole Meeting at 6:30 p.m. The Personnel and Negotiations Committee will meet at 5:30 p.m.

19) OTHER BUSINESS

- **A.** GJCTC JOC Meeting Dates and Subcommittee Meeting Dates for 2025.
- **B.** JOC Members were asked to sign their Mileage Reimbursement Report for the time period of January 2025 through December 2025 and indicate their preference to receive a reimbursement check or donate their mileage reimbursement to the GJCTC Community Foundation. The completed forms were to be left for collection after the meeting.
- **C.** A 2025 Commonwealth of Pennsylvania State Ethics Commission Form was given to each board member. Completed forms were to be left for collection after the meeting or returned to the Confidential Recording Secretary at the February 24, 2026 GJCTC JOC Meeting.
- **D.** JOC Members were asked to review their GJCTC JOC Contact Sheet for the 2026 calendar year and to ensure their contact information was current. Forms were to be left for collection after the meeting.

20) ADJOURNMENT

On a motion by Mr. Pavic., seconded by Mr. Portante, it was moved that the meeting be adjourned, time 7:04 p.m. A voice vote was taken with all present voting AYE. Motion carried.

Respectfully submitted,

Dr. Rocco Mantini
JOC Secretary

Approved as corrected on February 24, 2026.

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
JANUARY 27, 2026

GENERAL FUND: 1st Summit

Beginning Bank Balance: Dec 6, 2025			$ 3,819,895.60
RECEIPTS:			
DATE		AMOUNT	
12/8/2025		8,845.30	
12/8/2025		31,382.63	
12/9/2025		158,009.30	
12/16/2025		149,918.10	
12/17/2025		340,003.66	
12/18/2025		141.48	
12/19/2025		11,818.24	
12/22/2025		45,734.32	
12/23/2025		179,901.31	
12/24/2025		14,276.67	
12/24/2025		153,270.00	
1/12/2026		220,991.34	
1/21/2026		141.48	
1/21/2026		14,246.08	
1/23/2026		17,954.15	
12/06/2025 - 1/23/2026	CREDIT CARD RECEIPTS	3,864.01	
Total Deposits			**1,350,498.07**
Transfers:			
12/6/25 - 1/23/26	Financial Aid PELL and Direct Loan Transfers		136,929.00
Interest:			
12/31/2025	December Interest Earnings		11,263.69
Total Receipts			**1,498,690.76**
DISBURSEMENTS:			
Payables:			
Accounts Payables Dec 6, 2025 -Jan 23, 2026			3,067,151.48
Capital Reserve Fund Transfer			40,000.00
PSERS Quarterly Remittance			207,026.73
Payroll Taxes - ACH			196,500.72
Payroll Transfers:			
12/8/2025			80,820.84
12/22/2025			78,322.71
1/8/2026			67,741.77
1/20/2026			76,102.17
TOTAL DISBURSEMENTS:			**3,813,666.42**
Adjusted Account Balance - JAN 23, 2026			**$ 1,504,919.94**

CAPITAL RESERVE FUND: 1st SUMMIT		
ACCOUNT BALANCE as of DEC 6, 2025		$ 106,256.64
Fiscal year 24/25 General Fund Transfer		$ 40,000.00
Interest Earned Dec 2025		$ 348.84
Balance as of JAN 23, 2026		$ 146,605.48

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
JANUARY 27, 2026

DEPOSIT DETAIL FOR 1st SUMMIT

VARIOUS DATES	CREDIT CARD RECEIPTS		$ 3,864.01
12/8/2025	PA DEPARTMENT OF EDUCATION		$ 8,845.30
12/8/2025	CENTRAL CAMBRIA S.D.	$ 1,606.44	
	LIGONIER VALLEY S.D.	$ 1,606.44	
	CULINARY AND COSMO SALES	$ 171.75	
	ADULT TUITION	$ 27,998.00	
			$ 31,382.63
12/9/2025	RICHLAND SD		$ 158,009.30
12/16/2025	PA DEPARTMENT OF EDUCATION		$ 149,918.10
12/17/2025	CONEMAUGH TOWNSHIP S.D.	$ 110,841.90	
	GREATER JOHNSTOWN S.D.	$ 1,615.30	
	WESTMONT HILLTOP S.D.	$ 153,163.64	
	BERLIN BROTHERSVALLEY	$ 2,847.78	
	LIGONIER VALLEY S.D.	$ 1,241.34	
	NORTH STAR S.D.	$ 37,021.14	
	PA CYBER	$ 2,847.78	
	SHADE S.D.	$ 11,391.12	
	IU 08	$ 5,662.66	
	EAST HILLS RECREATION	$ 3,953.83	
	LEARNING LAMP	$ 7,838.17	
	MISC. RECEIPTS	$ 1,579.00	
			$ 340,003.66
12/18/2025	ADULT TUITION (TFC DEPOSIT)		$ 141.48
12/15/2025	PRESSLEY RIDGE		$ 11,818.24
12/22/2025	PA DEPARTMENT OF EDUCATION		$ 45,734.32
12/23/2025	FOREST HILLS S.D.	$ 177,397.60	
	NORTHERN CAMBRIA	1606.44	
	OTHER RECEIPTS	$ 897.27	
			$ 179,901.31
12/24/2025	PA DEPARTMENT OF EDUCATION (PA SMART GRANT)		$ 14,276.67
12/24/2025	PA DEPARTMENT OF EDUCATION (PA SMART GRANT)		$ 153,270.00
1/12/2026	FERNDALE AREA S.D.	$ 66,730.54	
	WINDBER AREA S.D.	$ 148,743.14	
	OTHER RECEIPTS	$ 5,517.66	
			$ 220,991.34
1/21/2026	ADULT TUITION (TFC DEPOSIT)		$ 141.48
1/21/2026	PA DEPARTMENT OF EDUCATION		$ 14,246.08
1/23/2026	BERLIN BROTHERSVALLEY	$ 949.26	
	CENTRAL CAMBRIA	$ 1,241.34	
	NORTHERN CAMBRIA	$ 803.22	
	UZELAC GROUP	$ 6,717.50	
	ADULT TUITION	$ 7,575.03	
		$ 667.80	
			$ 17,954.15
	Total Deposits		**$ 1,350,498.07**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 12/06/2025 - 01/23/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000005164	12/09/2025	LATOYA WILLIAMS	REFUND TO STUDENT		1,054.00
0000005165	12/09/2025	AMILYAH KOCH	REFUND TO STUDENT		179.83
0000005166	12/09/2025	GEORGE CHURILLA	REFUND TO STUDENT		7,281.39
0000005167	12/09/2025	ALLEGHENY TRUCKS INC.	Mobile Equip S1624 IH Truck Rad Hose		83.37
0000005168	12/09/2025	AMAZON	CONFERENCE TABLES FOR BOARD ROOM	shop supplies/parts	15,642.19
0000005169	12/09/2025	BERGEY'S TRUCK PARTS, INC.	Mobile equipment		138.75
0000005170	12/09/2025	BURNS INDUSTRIAL EQUIPMENT,	DIESEL TECH SUPPLIES		81.74
0000005171	12/09/2025	CM REGENT LLC	LIFE INSURANCE		188.60
0000005172	12/09/2025	DR GERTRUDE A BARBER CENTER,	SHREDDING		91.00
0000005173	12/09/2025	FI-HOFF CONCRETE	metal lathe and overlay for fireplace		241.33
0000005174	12/09/2025	JESCO	MAINTENANCE SUPPLIES		21.91
0000005175	12/09/2025	KAPLAN NORTH AMERICA LLC	KAPLAN ACCESS		3,666.60
0000005176	12/09/2025	ROTO-ROOTER	MAINTENANCE WORK		212.00
0000005177	12/09/2025	SAFETY-KLEEN SYSTEMS, INC.	MAINTENANCE WORK		628.42
0000005178	12/09/2025	SINCLAIR BROADCAST GROUP	2nd Quarter WJAC TV Ads		250.00
0000005179	12/09/2025	STUDENT RUN MANUFACTURING	Student Run Manufacturing		9,500.00
0000005180	12/09/2025	THRYV	The Real Yellow Pages 25-26		17.00
0000005181	12/09/2025	UNITED RENTALS	RENTAL EQUIPMENT FOR MEO		2,035.92
0000005182	12/09/2025	VALEWOOD FARMS	CULINARY FOOD SUPPLY 25-26		78.10
0000005183	12/12/2025	BRIANNA BLASKO	REFUND TO STUDENT		486.00
0000005184	12/12/2025	SHAILYN GIBSON	REFUND TO STUDENT		1,723.00
0000005185	12/12/2025	JAQUIEN JOHNSON	REFUND TO STUDENT		1,723.00
0000005186	12/12/2025	RACHAEL WOLFHOPE	REFUND TO STUDENT		1,723.00
0000005187	12/12/2025	ANGEL SCHROPP	REFUND TO STUDENT		1,238.00
0000005188	12/12/2025	JAZMINE REED	REFUND TO STUDENT		157.00
0000005189	12/12/2025	SHAWNA STECK	REFUND TO STUDENT		1,723.00
0000005190	12/12/2025	NICOLE ANTAL	REFUND TO STUDENT		1,475.00
0000005191	12/12/2025	TIARA SPANN	REFUND TO STUDENT		1,723.00
0000005192	12/12/2025	MARCY COSTLOW	REFUND TO STUDENT		1,723.00

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Sort: **Payment Number**

0000005193	12/12/2025	JAIMIE KEISER	REFUND TO STUDENT		1,715.00
0000005194	12/12/2025	BLUE'S FIRE EXTINGUISHER SERVICE	FIRE SUPPRESSION SYSTEM INSPECTION		1,287.00
0000005196	12/12/2025	CONEMAUGH TOWNSHIP SCHOOL DISTRICT	24-25 FINAL COST REFUND		403,780.65
0000005197	12/12/2025	FERNDALE AREA SCHOOL DISTRICT	24-25 FINAL COST REFUND		245,442.16
0000005198	12/12/2025	FOREST HILLS SCHOOL DISTRICT	24-25 FINAL COST REFUND		473,052.31
0000005199	12/12/2025	FRAN KAZMIERCZYK	11/4/25 TO 11/13/25		97.09
0000005200	12/12/2025	FRONTIER TRUCK PARTS	GJCTC Mack Pinnacle Damaged Knuckle Replacement		1,256.52
0000005201	12/12/2025	GREATER JOHNSTOWN SCHOOL DISTRICT	24-25 FINAL COST REFUND		4,984.37
0000005202	12/12/2025	RICHLAND SCHOOL DISTRICT	24-25 FINAL COST REFUND		419,978.73
0000005203	12/12/2025	STUCK ENTERPRISES, INC.	MEO FUEL	MAINTENANCE FUEL	613.55
0000005204	12/12/2025	SYSCO PITTSBURGH	CULINARY FOOD SUPPLY 25-26		2,901.47
0000005205	12/12/2025	WESTMONT HILLTOP SCHOOL DISTRICT	24-25 FINAL COST REFUND		443,909.09
0000005206	12/12/2025	WINDBER AREA SCHOOL DISTRICT	24-25 FINAL COST REFUND		338,260.30
0000005207	12/22/2025	BRODY KIETA	B. KIETA REIMBURSEMENT		2,376.00
0000005208	12/22/2025	FRAN KAZMIERCZYK	12/3/25 TO 12/9/25		14.56
0000005209	12/22/2025	JENNIFER MITCHELL	J. MITCHELL REIMBURSEMENT		1,415.25
0000005210	12/22/2025	KENNEDY FRY	COSMOPROF ITEMS FOR SKILLS		93.27
0000005211	12/22/2025	MIKE FRONHEISER	FUEL FOR SCHOOL VAN		41.79
0000005212	12/22/2025	RANDY ROXBY	FUEL FOR SCHOOL TRUCKS		138.32
0000005213	12/22/2025	SCOTT THOMAS	S. THOMAS REIMBURSEMENT		749.25
0000005214	12/22/2025	ZACKERY BUCHHOLZ	Z. BUCHHOLZ REIMBURSEMENT		3,791.20
0000005215	12/19/2025	JENNIFER LEHMAN	J. LEHMAN REIMBURSEMENT		1,415.25
0000005216	12/24/2025	LA'NIYA EISENHUTH	REFUND TO STUDENT		416.00
0000005217	12/24/2025	TAMIKAH BRADLEY	REFUND TO STUDENT		2,395.00
0000005218	12/24/2025	COLTEN LEWIS	REFUND TO STUDENT		100.00
0000005219	12/24/2025	APPLE INC	iPADS FOR HEALTH ASSISTANT		658.00
0000005220	12/24/2025	BERGEY'S TRUCK PARTS, INC.	GJCTC Mack Truck SPL250 U Joints		348.90
0000005221	12/24/2025	BURMAX COMPANY, INC.	Cosmetology supplies		811.30
0000005222	12/24/2025	CAMBRIA REGIONAL CHAMBER OF COMMERCE	BASIC - MEMBERSHIP DUES		340.00
0000005223	12/24/2025	CM REGENT LLC	LIFE INSURANCE		187.10

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0000005224	12/24/2025	COMCAST ADVERTISING	2nd Quarter Comcast Ads		997.50
0000005225	12/24/2025	CONEMAUGH MEMORIAL MEDICAL	DRUG SCREENING		323.00
0000005226	12/24/2025	GITTINGS PROTECTIVE SECURITY	SECURITY GUARD		5,739.79
0000005227	12/24/2025	KAMZIK SEPTIC SERVICE	PORTABLE JOHNS		345.00
0000005228	12/24/2025	MIKE FRONHEISER	EMERGENCY PURCHASE: O RINGS		5.98
0000005229	12/24/2025	OAKS POULTRY	food supplies		60.00
0000005230	12/24/2025	PA DEPT OF LABOR & INDUSTRY	VESSEL CERTIFICATES		90.17
0000005231	12/24/2025	PRO DISPOSAL, INC.	ID# 715170064130		797.15
0000005232	12/24/2025	SINCLAIR BROADCAST GROUP	2nd Quarter WJAC TV Ads		1,750.00
0000005233	12/24/2025	STUCK ENTERPRISES, INC.	MEO FUEL	MAINTENANCE FUEL	196.82
0000005234	12/24/2025	UNITED RENTALS	ARTICULATING LIFT FOR MAINTENACE	RENTAL EQUIPMENT FOR MEO	30,083.86
0000005235	12/24/2025	VANTAGE PHYSICAL THERAPY AND	WESTMONT OFFICE CO-OP STUDENT		175.00
0000005236	12/24/2025	YOUNG, OAKES, BROWN & CO., P.C.	AUDIT FOR YEAR ENDING 6/30/25		8,700.00
0000005237	01/12/2026	YAOVI AKAKPO HOVA	REFUND TO STUDENT		6,650.00
0000005238	01/12/2026	TYLAN SCOTT	REGISTRATION REFUND		100.00
0000005239	01/12/2026	AMAZON	OAC tooling recommendation	Nails and Staples	9,391.99
0000005240	01/12/2026	CAMBRIA COUNTY TREASURER	SMALL GAMES OF CHANCE LICENSE		125.00
0000005242	01/12/2026	THE EFFICIENCY NETWORK	50/50 GRANT	PAVING PROJECT	244,363.00
0000005243	01/12/2026	GAGE HINER	G. HINER REIMBURSEMENT		1,188.00
0000005244	01/12/2026	ROBERTS OXYGEN COMPANY, INC.	TIG cable cover Best Welds BWWC322 3x22		140.00
0000005245	01/12/2026	THRYV	The Real Yellow Pages 25-26		17.00
0000005246	01/12/2026	UNMANNED SAFETY INSTITUTE,	DRONE GRANT - CLASS CIRRICULUM		2,078.00
0000005247	01/12/2026	VALEWOOD FARMS	CULINARY FOOD SUPPLY 25-26		42.00
0000005248	01/12/2026	VANTAGE PHYSICAL THERAPY AND	WESTMONT OFFICE CO-OP STUDENT		262.50
0000005249	01/12/2026	VEGENZO PEOPLES	REGISTRATION REFUND		100.00
0000005250	01/16/2026	BURKE AND COMPANY LLC	boiler -hvac work	multiple areas- hvac work	9,323.96
0000005251	01/16/2026	BUTLER GENERAL AUTHORITY	GUARANTEED ENERGY SAVINGS PROJECT		2,000.00
0000005252	01/16/2026	COMCAST ADVERTISING	2nd Quarter Comcast Ads		999.25
0000005253	01/16/2026	GITTINGS PROTECTIVE SECURITY	SECURITY GUARD		4,769.76
0000005254	01/16/2026	HERCULES TRUCK EQUIPMENT	salt spreader		3,100.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 12/06/2025 - 01/23/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Payment Number**

0000005255	01/16/2026	MAINLINE NEWSPAPERS	Fall Sports Editions	2nd Quarter Mainline Ads	608.00
0000005256	01/16/2026	NATIONAL INSTITUTE FOR	NIMS tests for adults		625.00
0000005257	01/16/2026	PRISTOW'S SALES AND SERVICE	ELECTRICAL TRAINING		494.00
0000005258	01/16/2026	PRO DISPOSAL, INC.	ID# 715170064130		797.15
0000005259	01/16/2026	STUCK ENTERPRISES, INC.	MEO FUEL		388.59
0000005260	01/16/2026	SUPREME CAP AND GOWN	Graduation tassles		417.75
0000005261	01/16/2026	SYSCO PITTSBURGH	CULINARY FOOD SUPPLY 25-26		2,569.07
0000005262	01/16/2026	UNIFIRST CORPORATION	UNIFORM SERVICES		0.00
0000005263	01/22/2026	AUTOMOTIVE SERVICE	ASE Certificatioin seats for Auto wing		1,470.00
0000005264	01/22/2026	RAYNOR GARAGE DOORS OF	BROKEN TORSION SPRING		336.99
0000005265	01/22/2026	SAFETY-KLEEN SYSTEMS, INC.	SERVICE		1,109.55
0000005266	01/22/2026	THOMAS MILLS - WINDBER AGWAY	ice melter		9,613.80
* 00GNCC1219	12/19/2025	VISA - 1ST SUMMIT BANK	BAMBU LABS	PACTA	3,229.75
* 00JACC1219	12/19/2025	VISA - 1ST SUMMIT BANK	CHATGPT	U.S. POSTAL SERVICE	31.68
* 00LWCC1227	12/27/2025	LOWES BUSINESS ACCT	LOWES CC NOVEMBER PAYMENT		472.26
* 00TRCC1219	12/19/2025	VISA - 1ST SUMMIT BANK	BELLAS COAL HERITAGE CENTER	PADDLE.COM INC	251.45
* 00WMCC1214	12/14/2025	TREVIPAY- WALMART	WALMART CC NOVEMBER PAYMENT		507.42
* 0DLTAD0108	01/08/2026	DELTA DENTAL OF PA	JANUARY DENTAL INSURANCE		3,195.47
* 0HISWA1229	12/29/2025	HIGHLAND SEWER & WATER	NOVEMBER UTILITIES		1,686.85
* 0HMDPT1223	12/23/2025	HOME DEPOT CREDIT SERVICE	Material		227.29
* 0PN3380114	01/14/2026	PENELEC	DECEMBER 2025		45.88
* 0PN3381217	12/17/2025	PENELEC	NOVEMBER 2025		45.88
* 0PN4030114	01/14/2026	PENELEC	DECEMBER 2025		14,282.33
* 0PN4031217	12/17/2025	PENELEC	NOVEMBER 2025		7,006.02
* 0PN5440114	01/14/2026	PENELEC	DECEMBER 2025		272.56
* 0PN5441217	12/17/2025	PENELEC	NOVEMBER 2025		242.79
* 0PPLSG1226	12/26/2025	PEOPLES	NOVEMBER SERVICES		5,028.62
* 0PTNYB1208	12/08/2025	PITNEY BOWES BANK, INC.	RESERVE ACCOUNT #53516431		500.00
* 0PTNYB1215	12/15/2025	PITNEY BOWES BANK, INC.	RESERVE ACCOUNT #53516431		500.00
* 0SFTBK0111	01/11/2026	SOFTBANK ROBOTICS AMERICA -	12/11/25 TO 1/10/26 PAYMENT		1,258.00
* 0SFTBK1211	12/11/2025	SOFTBANK ROBOTICS AMERICA -	11/11/25 TO 12/10/25 PAYMENT		1,258.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 12/06/2025 - 01/23/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Payment Number**

D000000981	12/08/2025	ADVANCED OFFICE SYSTEM INC.	TOSHIBA/ESTUDIO400AC & TOSHIBA/ESTUDIO6518A		1,157.73	D
D000000982	12/08/2025	ALLEGHENY SUPPLY	CULINARY SUPPLIES		162.71	D
D000000983	12/08/2025	AMANDA HARRINGTON	CHATGPT 8/11/25 TO 11/11/25		84.80	D
D000000984	12/08/2025	CLEARFIELD WHOLESALE PAPER	MAINTENANCE SUPPLIES		225.00	D
D000000985	12/08/2025	COLKER JANITORIAL SUPPLY	2ml trash liners 38x58 and a floor machine pad	dust mops	2,659.34	D
D000000986	12/08/2025	DILLON MCCANDLESS KING	LEGAL SERVICE		977.50	D
D000000987	12/08/2025	FAME	SIS SOFTWARE		3,066.90	D
D000000988	12/08/2025	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	4,810.13	D
D000000989	12/08/2025	NVA FIDUCIARY TRUST FOR FSLI	DECEMBER VISION INSURANCE		492.00	D
D000000990	12/08/2025	SPISAK TRUCKING & REPAIR INC.	FREIGHTLINER TRUCK REPAIRS		320.00	D
D000000992	12/17/2025	ADVANCED OFFICE SYSTEM INC.	OKIDATA/MPS5502MB+	LEXMARK/M3250	3,988.66	D
D000000993	12/17/2025	AMANDA HARRINGTON	A. HARRINGTON REIMBURSEMENT	12/6/25 CHRISTMAS PAVILLION	1,468.47	D
D000000994	12/17/2025	CATHERINE TUNSTALL	CHATGPT 12/8/25		21.20	D
D000000995	12/17/2025	CROWN BENEFITS	ADMIN FEES NOVEMBER 2025		25.00	D
D000000996	12/17/2025	DALE OXYGEN, INC.	BOTTLED GAS SUPPLY		447.84	D
D000000997	12/17/2025	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	3,231.57	D
D000000998	12/17/2025	MICHAEL RIGGENBACH	11/17/25 TO 11/25/25		166.60	D
D000001001	12/17/2025	THE TRIBUNE DEMOCRAT	2nd Quarter Tribune Ads		2,579.00	D
D000001002	12/17/2025	TREVIPAY- WALMART	APARTMENT PROGRAM SUPPLIES		1,335.42	D
D000001003	12/22/2025	SHELBY KIETA	S. KIETA REIMBURSEMENT		2,376.00	D
D000001005	12/24/2025	ADVANCED OFFICE SYSTEM INC.	TOSHIBA/ESTUDIO400AC & TOSHIBA/ESTUDIO6518A		1,910.89	D
D000001006	12/24/2025	BARCLAY ELECTRIC, INC.	MAINTENANCE WORK		2,301.61	D
D000001007	12/24/2025	CAREERSAFE	OSHA 10-HOUR TRAINING LIBRARY		1,750.00	D
D000001008	12/24/2025	CROWN BENEFITS	HEALTH INSURANCE		58,473.68	D
D000001009	12/24/2025	DALE OXYGEN, INC.	BOTTLED GAS SUPPLY		1,128.59	D
D000001010	12/24/2025	DLH GJCTC ENERGY PROJECT, LLC	SOLAR POWER - NOVEMBER 2025		3,622.04	D
D000001011	12/24/2025	EASTERN ELEVATOR SERVICE &	DECEMBER MAINTENANCE		187.26	D
D000001012	12/24/2025	FASTENAL COMPANY	Tooling- NIMS	Tool knobs for CNC Mills	8,423.09	D
D000001013	12/24/2025	GOVCONNECTION	SURFACE PRO FOR AMANDA HARRINGTON		1,569.00	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 12/06/2025 - 01/23/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Payment Number**

D000001014	12/24/2025	IGS ENERGY	NATURAL GAS SALES - NOVEMBER 2025		1,647.36	D
D000001015	12/24/2025	IN-SHORE TECHNOLOGIES	IT SUPPORT - DECEMBER 2025	NINJA RMM - REMOTE SUPPORT	5,696.00	D
D000001016	12/24/2025	J.C. EHRLICH	PEST CONTROL MAINTENANCE	BIOREMEDIATION DRAIN SERVICE	328.13	D
D000001017	12/24/2025	J.J. KELLER	seats for curriculum		5,495.00	D
D000001018	12/24/2025	GANNETT PENNSYLVANIA LOCALIQ	High School Booklets	2nd Quarter Local IQ ads	2,770.93	D
D000001019	12/24/2025	LUTHER P. MILLER	MEO FUEL		1,619.45	D
D000001020	12/24/2025	N I & J LLC	3rd quarter scalp avenue billboard		300.00	D
D000001021	12/24/2025	PORTAGE AUTO PARTS	Diesel Shop Group 31 Batteries	GJCTC F250 Driveshaft/Oil Pan/U	1,112.68	D
D000001023	12/24/2025	SEVEN MOUNTAINS MEDIA	2nd Quarter 7 Mountain Media Radio Ads		1,500.00	D
D000001024	12/24/2025	SUNSERI	CULINARY FOOD SUPPLY 25-26		296.14	D
D000001027	12/24/2025	TREVIPAY- WALMART	APARTMENT PROGRAM SUPPLIES	CULINARY SUPPLIES	1,870.70	D
D000001028	12/24/2025	WEARECENTRALPA.COM	2nd Quarter WTAJ TV Ads		600.00	D
D000001029	12/24/2025	WWCP FOX/ABC	2nd Quarter FOX/ABC Ads		1,395.00	D
D000001031	01/12/2026	CROWN BENEFITS	HEALTH INSURANCE		19,491.23	D
D000001032	01/12/2026	FAME	SIS SOFTWARE		3,170.60	D
D000001033	01/12/2026	GOVCONNECTION	BOARD ROOM TECHNOLOGY UPDATES		2,017.00	D
D000001034	01/12/2026	JEREMY HALL	J. HALL REIMBURSEMENT		1,188.00	D
D000001035	01/12/2026	KAPCO KENT ADHESIVE PRODUCTS	G&DMD - Vinyl for class use		195.75	D
D000001036	01/12/2026	MICHAEL RIGGENBACH	12/16/25 TO 12/18/25		86.80	D
D000001037	01/12/2026	NVA FIDUCIARY TRUST FOR FSLI	JANUARY VISION INSURANCE		504.30	D
D000001039	01/12/2026	SUNSERI	CULINARY FOOD SUPPLY 25-26		25.66	D
D000001041	01/19/2026	ALLEGHENY EDUCATIONAL	G&DMD - Large Format and UV Printer Ink		1,499.09	D
D000001042	01/19/2026	CATHERINE TUNSTALL	CHATGPT 1/7/26		21.20	D
D000001043	01/19/2026	CCG TELECOM	AUDIOCODES CONTRACT RENEWAL		123.50	D
D000001044	01/19/2026	JENNIFER STEELE	CANDY FOR SHOUT-OUTS		59.98	D
D000001045	01/19/2026	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	5,245.45	D
D000001046	01/19/2026	SHELBY KIETA	CHATGPT 09/26/25 TO 12/26/25	SCRIBE 1/14/26	115.54	D
D000001047	01/19/2026	SPORY'S LOCKSMITH, INC.	KEY & LOCK WORK		100.00	D
D000001048	01/19/2026	THE TRIBUNE DEMOCRAT	2nd Quarter Tribune Ads		2,762.80	D
D000001049	01/19/2026	WEARECENTRALPA.COM	2nd Quarter WTAJ TV Ads		1,595.00	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 12/06/2025 - 01/23/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Payment Number**

D000001051	01/23/2026	AMANDA HARRINGTON	MICHAELS BOARD APPRECIATION		17.75 D
D000001052	01/23/2026	CROWN BENEFITS	HEALTH INSURANCE		77,183.55 D
D000001053	01/23/2026	DALE OXYGEN, INC.	BOTTLED GAS SUPPLY		991.12 D
D000001054	01/23/2026	EASTERN ELEVATOR SERVICE &	JANUARY MAINTENANCE		187.26 D
D000001055	01/23/2026	FASTENAL COMPANY	Tooling- NIMS		610.56 D
D000001056	01/23/2026	IGS ENERGY	NATURAL GAS SALES - DECEMBER 2025		4,951.33 D
D000001057	01/23/2026	IN-SHORE TECHNOLOGIES	IT SUPPORT - JANUARY 2026	NINJA RMM - REMOTE SUPPORT	5,696.00 D
D000001058	01/23/2026	J.C. EHRLICH	PEST CONTROL MAINTENANCE	BIOREMEDIATION DRAIN SERVICE	328.13 D
D000001059	01/23/2026	GANNETT PENNSYLVANIA LOCALIQ	Search Engine Optimization for the year	2nd Quarter Local IQ ads	1,628.36 D
D000001060	01/23/2026	N I & J LLC	3rd quarter scalp avenue billboard		300.00 D
D000001062	01/23/2026	SEVEN MOUNTAINS MEDIA	2nd Quarter 7 Mountain Media Radio Ads		2,000.00 D
D000001065	01/23/2026	WWCP FOX/ABC	2nd Quarter FOX/ABC Ads		1,420.00 D

10 - GENERAL FUND **3,067,151.84**

VISA

Account Summary

Billing Cycle		01/25/2026
Days In Billing Cycle		31
Previous Balance		$2,492.24
Purchases	+	$2,793.49
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$218.00-
Payments	-	$2,492.24-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$2,575.49**

Credit Summary

Total Credit Line	$33,000.00
Available Credit Line	$30,424.51
Available Cash	$30,424.51
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131

Go to MyCardStatement.com

Write us at PO BOX 105666, ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	**$2,575.49**
MINIMUM PAYMENT	**$2,575.49**
PAYMENT DUE DATE	**02/19/2026**

NOTE: *Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/31	01/01	PBUS01	24692165365100693784432	FACEBK *X6XGYAHGF2 650-543-7818 CA	$140.57
01/05	01/06	PBUS01	2403629600571414849444 9	VISTAPRINT 866-207-4955 MA	$76.30
01/06	01/07	PBUS01	24906416006247466923640	WL *VUE*Testing Exam 953-6813000 MN	$93.00
01/07	01/08	PBUS01	2403629600771843511 5755	VISTAPRINT 866-207-4955 MA	$114.46
01/08	01/09	PBUS01	24024896008423700028987	LANCASTER-LEBANON IU13 717-6061600 PA	$265.00
01/11	01/11	PBUS01	24793386011000107352032	www.cleverbridge.net 151-2289241 IL	$218.00
01/13	01/14	PBUS01	24692166013102413259947	PRIMO BRANDS/WATERSERV 800-274-5282 CA	$157.88
01/13	01/14		74793386013001425434034	CREDIT VOUCHER www.cleverbridge.net 151-2289241 IL	$218.00-
01/14	01/15	PBUS01	24692166014103609965270	4IMPRINT, INC 4IMPRINT.COM WI	$404.30
01/14	01/15	PBUS01	24692166014103609965288	4IMPRINT, INC 4IMPRINT.COM WI	$217.21
01/14	01/16	PBUS01	24037246015900019257732	HOSS'S - RICHLAND JOHNSTOWN PA	$217.04
01/15	01/16	PBUS01	24733096016106023015372	DVS IDR DRIVER INFO 717-214-8406 PA	$15.00
01/16	01/18	PBUS01	24013396016003310038834	NTLREST SERVSAFE 312-7151010 IL	$495.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number
2074

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/25/26	$2,575.49	$2,575.49	02/19/26

AMOUNT OF PAYMENT ENCLOSED

$ _____.__

GREATER JOHNSTOWN VO TECH
445 SCHOOLHOUSE RD
JOHNSTOWN PA 15904

e-Statement

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4009 7768 0700 2074 00257549 00257549 4

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/18	01/18		1659950379	INTERNET PMT-THANK YOU	$2,492.24-
01/19	01/21	PBUS01	2413746602050074673315 7	SALLY BEAUTY #3199 JOHNSTOWN PA	$50.33
01/21	01/22	PBUS01	24137466021200225664994	USPS PO 4174120952 SALIX PA	$207.40
01/22	01/23	PBUS01	24137466023001185196771	USPS PO 4124680934 ELTON PA	$122.00

Additional Information About Your Account

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS $.00.

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	$0.00	2.14500%(M)	25.7400%(V)	$0.00	$0.00	0.0000%	$2,575.49
Cash									
CBUS01 001	CASH	A	$0.00	2.39500%(M)	28.7400%(V)	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
Days In Billing Cycle: 31
** includes cash advance and foreign currency fees
APR = Annual Percentage Rate

[1] FCM = Finance Charge Method

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

POST-CONFERENCE REPORT FORM

MEETING OR WORKSHOP ATTENDED

(Must be submitted in typewritten format)

EMPLOYEE:

John S. Augustine, Administrative Director

CONFERENCE/WORKSHOP/MEETING ATTENDED:

CTE Admin Professional Learning & Exploration Program

DATE(S) ATTENDED:

January 15-19, 2026

1. Please give a summary of the conference/workshop/meeting attended:

The educational administration experience in the Dominican Republic focused on comparative education systems, workforce development, and Career and Technical Education (CTE) models within a global context. Discussions highlighted national approaches to free postsecondary education, government-supported technical schools, workforce shortages in technology fields, and the role of CTE in addressing economic and social challenges such as employment, environmental sustainability, healthcare access, and immigration. Site visits included agricultural, environmental, and technical education programs that emphasized pathways, hands-on learning, and strong alignment with local industry and government needs. The experience reinforced the importance of global competencies, work-based learning, and culturally responsive education while providing perspective on the scale, resources, and challenges faced by education systems outside the United States.

2. Please list any new or innovative ideas that would enhance the educational experiences here at GJCTC:

Several ideas from this experience could enhance educational programming at GJCTC. First, the emphasis on earlier career exploration—particularly middle school and ninth-grade exploratory pathways—supports helping students "figure it out" before committing to a specific program of study. Second, the strong alignment between CTE pathways and local workforce needs, including agriculture, environmental studies, technology, and service industries, reinforces the value of deep industry partnerships and real-world learning experiences.

The Dominican Republic's use of immersive, full-day CTE models and transportation solutions to keep students engaged on campus highlights opportunities to further strengthen extended learning time and program continuity. Additionally, innovative

applications of drones and technology for visual management, environmental monitoring, and agriculture demonstrate emerging areas for curriculum expansion.

Finally, the focus on global competencies, sustainability, and environmental responsibility—including waste reduction, composting, and resource management—offers meaningful opportunities to integrate global awareness and civic responsibility into CTE instruction. Overall, the experience underscored how CTE can serve as a powerful driver of workforce readiness, economic development, and global citizenship when programs are intentional, industry-aligned, and student-centered.

Employee's Signature _____ Date 1-21-26

At your discretion, you may attach any brochures, pamphlets, etc. that would give a review of this conference.

2026-27 SECONDARY BUDGET

- Overall Expense Increase of $187,869 2.40%
- District Increase = $162,750 or 3.32%

BUDGET ADJUSTMENTS

Contractual Items:

- Teachers Raises = $2,275/Teacher **Subject to change based on two districts with contracts under negotiation
- Support Union Raise = $.65 (estimated based on district average survey)
- Health Care = 20% Increase (Reschini Estimate)
    - IRS HQDP minimum increase from $1,650/$3,300 to $1,700/$3,400
- Currently, there are three Retirees on our group health care plan.
    - Business Manager
    - Graphic Arts
    - Early Childhood.

Items Approved During 25-26 School Year Now Reflected in 26-27 Budget:

- Culinary decreased $145k due to reduction from two teachers to one.
- Reallocation of salary due to micro certification (reduction of $76k) and Full-Time Co-op coordinator hired (increase of $55k)
- Operations/Maintenance additions include additional FT maintenance staff benefit increases and subcontracted preventive maintenance contracts.
- Increase in board services $30k due to conversion from a contracted service vs existing half time employee. (Corresponding decrease shown in Adult Education Budget)

New Items:

- General T&I decreased $43k due to transfer of one aide to adult budget and one aide allocated to special education offerings.
- Apartment program increase of $57k due to supplies increase and direct allocation of aide.
- Increased Construction Technology by $45k for house construction supply costs.
- Decreased Business Office by $22k due to secretarial staffing reduction and performing fixed asset accounting in house.
- Office of Principal decreased $33k due to secretarial staff reduction.

BUDGET ANALYSIS	
Salaries Decrease	$ (51,951.01)
Benefits Increase	165,883.50
Other Increases, Net	73,936.50
	$ 187,868.99

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER/AVTS

2026-27
PROPOSED
PARTICIPATING SCHOOL DISTRICTS'
SHARE OF COSTS

DISTRICT	2026-27 PROJECTED ENROLLMENT BASED ON 10-1-25	PERCENTAGE OF ENROLLMENT TO CALCULATE PARTICIPATING SCHOOL DISTRICTS' 2026-27 PROJECTED OPERATIONAL SHARE OF COSTS	X	2026-27 TENT. ADOPTED SECONDARY BUDGET **(LESS: DEBT SERVICE)	=	2026-27 PROJECTED GROSS OPERATIONAL SHARE OF COSTS	LESS PROJECTED VOCATIONAL SUBSIDY PAYABLE 2026-27	2026-27 NET PROJECTED SHARE OF COSTS	NET COST PER STUDENT
CT	84	0.14659686	X	$5,901,409.27	=	$865,128.06	($143,220.86)	$721,907.20	$8,594.13
FE	53	0.09249564	X	$5,901,409.27	=	$545,854.61	($116,418.77)	$429,435.84	$8,102.56
FH	127	0.22164049	X	$5,901,409.27	=	$1,307,991.23	($191,492.01)	$1,116,499.22	$8,791.33
GJ	1	0.00174520	X	$5,901,409.27	=	$10,299.14	($1,922.90)	$8,376.24	$8,376.24
RI	104	0.18150087	X	$5,901,409.27	=	$1,071,110.93	($111,944.08)	$959,166.85	$9,222.76
WH	104	0.18150087	X	$5,901,409.27	=	$1,071,110.93	($148,566.00)	$922,544.93	$8,870.62
WI	100	0.17452007	X	$5,901,409.27	=	$1,029,914.36	($126,085.49)	$903,828.87	$9,038.29
TOTAL	573					$5,901,409.27	($839,650.11)	$5,061,759.16	

	PFM Estimated % Share of Debt Service		2026-27 SCHEDULED DEBT SERVICE		2026-27 ESTIMATED SHARE OF DEBT SERVICE
CT	12.76%	X	$ 1,056,250.00		$ 134,777.50
FE	6.49%	X	$ 1,056,250.00		$ 68,550.63
FH	18.63%	X	$ 1,056,250.00		$ 196,779.38
GJ	9.08%	X	$ 1,056,250.00		$ 95,907.50
RI	22.93%	X	$ 1,056,250.00		$ 242,198.13
WH	17.46%	X	$ 1,056,250.00		$ 184,421.25
WI	12.65%	X	$ 1,056,250.00		$ 133,615.63
TOTAL	100.00%				$ 1,056,250.00

GROSS COST PER STUDENT BASED ON AN ENROLLMENT OF 573 P.T. STUDS. & AN ESTIMATED BUDGET OF $5,901,409 $10,299.14

****DEBT SERVICE IN THE AMOUNT OF $1,056,250 IS NOT INCLUDED IN THIS CALCULATION. THIS COST IS A SEPARATE AND DISTINCT FORMULA OF PAYMENT PER THE ARTICLES OF AGREEMENT FOR THE MEMBER DISTRICTS.**

1/21/2026

GJCTC/AVTS
2026-27
PROPOSED
SECONDARY REVENUE BUDGET

FUNCTION	2025-2026 ADOPTED REVENUE BUDGET	2026-2027 PROPOSED REVENUE BUDGET	INCREASE/ (DECREASE)
6990 ADULT REVENUES - (Gas,Electric,Water,Supplies,Disposal Svcs.,Tech Support)	$ 111,332.00	$ 111,332.00	$ -
6500 EARNINGS ON INVESTMENTS	$ 60,000.00	$ 60,000.00	$ -
6910 RENTAL RECEIPTS	$ 389,683.12	$ 411,191.15	$ 21,508.03
7200 VOCATIONAL EDUCATION SUBSIDY	$ 828,945.00	$ 839,650.12	$ 10,705.12
7800 STATE FICA REIMB.	$ 88,135.00	$ 88,056.57	$ (78.43)
7800 STATE RETIREMENT REIMB.	$ 391,711.12	$ 386,542.40	$ (5,168.71)
5100 DEBT SERVICE	$ 1,058,097.50	$ 1,056,250.00	$ (1,847.50)
9640 RECEIPTS FROM MEMBER DISTRICTS	$ 4,899,008.67	$ 5,061,759.15	$ 162,750.48
TOTAL:	**$ 7,826,912.41**	**$8,014,781.39**	**$187,868.99**

	2025-2026 ADOPTED EXPENDITURES	2026-2027 PROPOSED EXPENDITURES	DIFFERENCE 2025-26 TO 2026-2027
SECONDARY OPERATIONAL BUDGET	$ 7,488,921.71	$ 7,609,633.78	$ 120,712.07
SECONDARY SPECIAL EDUCATION PROGRAMMING BUDGET	$ 337,990.70	$ 405,147.62	$ 67,156.92
LESS: OFFSETTING REVENUES TO MEMBER DISTRICTS	$ (2,927,903.74)	$ (2,953,022.24)	$ (25,118.51)
RECEIPTS FROM MEMBER DISTRICTS	**$ 4,899,008.67**	**$ 5,061,759.15**	**$162,750.48**
INCREASE/(DECREASE) IN MEMBER DISTRICT'S SHARE	**$ 99,399.26**	**$ 162,750.48**	
PERCENTAGE OF INCREASE (DECREASE)		3.32%	

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
SECONDARY
2026-27
PROPOSED EXPENDITURE BUDGET

2026-27 SECONDARY BUDGET FUNCTION	SALARIES OBJECT 100	BENEFITS OBJECT 200	PROF. AND TECH. SVCS. OBJECT 300	PURCH. OF PROP. SVCS. OBJECT 400	OTHER PURCH. SVCS. OBJECT 500	SUPPLIES & BOOKS OBJECT 600	EQUIPMENT REPLACEMENT OBJECT 700	DUES AND FEES OBJECT 800	FUND TRANSFERS OBJECT 900	PROPOSED 2026-27 BUDGET	ADOPTED 2025-2026 BUDGET	INCREASE/ (DECREASE)
1211 APARTMENT PROGRAM	125,759.25	138,237.12	-	-	-	25,000.00	-	-	-	288,996.37	231,782.05	57,214.32
TOTAL: 1200	**$ 125,759.25**	**$ 138,237.12**	**$ -**	**$ -**	**$ -**	**$ 25,000.00**	**$ -**	**$ -**	**$ -**	**$ 288,996.37**	**$ 231,782.05**	**$ 57,214.32**
1380-POLY TECH PROGRAM	48,650.00	62,501.25	-	-	-	5,000.00	-	-	-	116,151.25	106,208.66	9,942.59
Total Special Education Programs	**$174,409.25**	**$200,738.37**	**$0.00**	**$0.00**	**$0.00**	**$30,000.00**	**$0.00**	**$0.00**	**$0.00**	**$405,147.62**	**$337,990.70**	**$67,156.91**
1390 VOC. SUBS	39,440.00	33,605.26	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 73,045.26	$ 73,206.96	$ (161.70)
1330 HEALTH ASST.	125,226.00	138,007.88	1,850.00	-	150.00	4,000.00	2,500.00	1,200.00	-	272,933.88	253,194.74	19,739.13
1330 LAB TECH	64,019.00	69,108.38	-	673.00	1,000.00	5,750.00	2,500.00	-	-	143,050.38	133,186.58	9,863.80
1380 TEACHER PREP	56,362.00	65,816.63	250.00	-	610.00	2,000.00	-	600.00	-	125,638.63	113,344.36	12,294.28
1342 CULINARY ARTS	48,000.00	62,221.81	150.00	5,000.00	2,000.00	45,000.00	-	2,420.00	-	164,791.81	310,193.01	(145,401.20)
1380 MICRO CERT PROGRAM	-	-	-	-	-	-	-	-	-	-	76,226.50	(76,226.50)
1380 AUTO BODY	62,571.00	68,485.88	-	-	-	-	-	-	-	131,056.88	121,187.14	9,869.74
1380 AUTO TECH	109,363.00	130,188.37	-	-	-	-	-	-	-	239,551.37	217,348.12	22,203.25
1380 CONST. TECHNOLOGY	165,326.00	195,833.48	-	-	-	75,000.00	-	-	-	436,159.48	355,852.97	80,306.51
1380 COSMETOLOGY	112,100.00	131,365.01	-	-	-	-	-	-	-	243,465.01	217,079.96	26,385.05
1380 DIESEL TECH	56,389.00	65,828.24	-	-	-	-	-	-	-	122,217.24	112,322.16	9,895.09
1380 GENERAL T & I	82,151.75	40,317.04	20,527.00	18,600.00	40,591.00	575,000.00	182,250.00	5,400.00	-	964,836.79	1,008,067.85	(43,231.06)
1380 GRAPHIC ARTS	52,864.00	64,312.84	-	-	-	-	-	-	-	117,176.84	107,267.31	9,909.54
1380-MACHINE SHOP	59,640.00	67,225.85	-	-	-	-	-	-	-	126,865.85	115,339.29	11,526.55
1380-MANUFACTURING & ROBOTICS	50,989.00	63,506.78	-	-	-	10,000.00	-	1,200.00	-	125,695.78	136,639.79	(10,944.01)
1380 WELDING	125,878.00	137,288.17	-	-	-	-	-	-	-	263,166.17	243,429.71	19,736.46
TOTAL: 1300	**$ 1,258,968.75**	**$ 1,395,612.87**	**$ 22,777.00**	**$ 24,273.00**	**$ 44,351.00**	**$ 721,750.00**	**$ 187,250.00**	**$ 10,820.00**	**$ -**	**$ 3,665,802.62**	**$ 3,700,095.09**	**$ (34,292.48)**
2120 GUIDANCE	$ -	$ -	$ -	$ -	$ 11,000.00	$ -	$ -	$ -	$ -	$ 11,000.00	$ 11,000.00	$ -
2126 PLACEMENT	57,967.00	66,506.62	-	-	850.00	175.00	-	-	-	125,498.62	69,751.50	55,747.12
TOTAL: 2100	**$ 57,967.00**	**$ 66,506.62**	**$ -**	**$ -**	**$ 11,850.00**	**$ 175.00**	**$ -**	**$ -**	**$ -**	**$ 136,498.62**	**$ 80,751.50**	**$ 55,747.12**
2220 TECH. SUPPORT SVCS.	$ -	$ -	$ 68,352.00	$ -	$ 5,000.00	$ 27,450.00	$ 8,000.00	$ -	$ -	$ 108,802.00	$ 108,802.00	$ -
2260 INST. CURR.	-	-	1,200.00	-	-	2,600.00	-	-	-	3,800.00	3,800.00	-
2260 SPECIAL ED FAC/COORD	$ 70,342.24	$ 71,826.74	$ -	$ -	$ 2,000.00	$ 1,500.00	$ -	$ 250.00	$ -	$ 145,918.99	$ 135,791.00	$ 10,127.98
2271 INST. STAFF	-	40,000.00	3,200.00	-	500.00	500.00	-	-	-	44,200.00	34,200.00	10,000.00
TOTAL: 2200	**$ 70,342.24**	**$ 111,826.74**	**$ 72,752.00**	**$ -**	**$ 7,500.00**	**$ 32,050.00**	**$ 8,000.00**	**$ 250.00**	**$ -**	**$ 302,720.99**	**$ 282,593.00**	**$ 20,127.98**
2310 BOARD SVCS.	$ 23,106.95	$ 30,726.98	$ -	$ -	$ 15,000.00	$ 4,200.00	$ -	$ 8,650.00	$ -	$ 81,683.93	$ 51,016.00	$ 30,667.93
2320 BOARD TREASURER	600.00	56.40	1,260.00	-	-	-	-	-	-	1,916.40	1,916.40	-
2350 LEGAL SVCS.	-	-	15,000.00	-	-	-	-	-	-	15,000.00	10,000.00	5,000.00
2360 OFC. OF DIRECTOR	223,755.28	159,122.31	500.00	50.00	3,900.00	4,000.00	-	2,200.00	-	393,527.59	376,561.75	16,965.84
2380 OFC. OF PRINCIPAL	130,858.36	118,090.17	2,000.00	300.00	8,100.00	15,500.00	-	2,000.00	-	276,848.53	309,901.22	(33,052.69)
TOTAL: 2300	**$ 378,320.59**	**$ 307,995.87**	**$ 18,760.00**	**$ 350.00**	**$ 27,000.00**	**$ 23,700.00**	**$ -**	**$ 12,850.00**	**$ -**	**$ 768,976.46**	**$ 749,395.38**	**$ 19,581.08**
2410 PUPIL HEALTH	$ -	$ -	$ 40,000.00	$ -	$ 120.00	$ 2,000.00	$ -	$ -	$ -	$ 42,120.00	$ 42,120.00	$ -
TOTAL: 2410	**$ -**	**$ -**	**$ 40,000.00**	**$ -**	**$ 120.00**	**$ 2,000.00**	**$ -**	**$ -**	**$ -**	**$ 42,120.00**	**$ 42,120.00**	**$ -**

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
SECONDARY
2026-27
PROPOSED EXPENDITURE BUDGET

2026-27 SECONDARY BUDGET FUNCTION	SALARIES OBJECT 100	BENEFITS OBJECT 200	PROF. AND TECH. SVCS. OBJECT 300	PURCH. OF PROP. SVCS. OBJECT 400	OTHER PURCH. SVCS. OBJECT 500	SUPPLIES & BOOKS OBJECT 600	EQUIPMENT REPLACEMENT OBJECT 700	DUES AND FEES OBJECT 800	FUND TRANSFERS OBJECT 900	PROPOSED 2026-27 BUDGET	ADOPTED 2025-2026 BUDGET	INCREASE/ (DECREASE)
2511 BUSINESS OFFICE	$ 112,351.46	$ 149,069.97	$ 12,500.00	$ 1,000.00	$ 4,500.00	$ 700.00	$ 1,500.00	$ 3,000.00	$ -	$ 284,621.43	$ 304,435.83	$ (19,814.39)
2516 AUDITING	-	-	19,500.00	-	-	-	-	-	-	19,500.00	18,700.00	800.00
2517 PROPERTY ACCTG.	-	-		-	-	-	-	-	-	-	2,500.00	(2,500.00)
2540 PRINT./DUPL.	-	-	-	7,500.00	-	500.00	-	-	-	8,000.00	8,000.00	-
TOTAL: 2500	**$ 112,351.46**	**$ 149,069.97**	**$ 32,000.00**	**$ 8,500.00**	**$ 4,500.00**	**$ 1,200.00**	**$ 1,500.00**	**$ 3,000.00**	**$ -**	**$ 312,121.43**	**$ 333,635.83**	**$ (21,514.39)**
2600 OPER. MAINT.	$ 258,357.32	$ 243,800.09	$ 10,000.00	$ 446,000.00	$ 138,600.00	$ 135,000.00	$ 35,000.00	$ 2,500.00	$ -	$ 1,269,257.41	$ 1,180,690.53	$ 88,566.88
2660 SCHOOL SECURITY	$ -	$ -	$ 56,736.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 56,736.00	$ 56,736.00	$ -
TOTAL: 2600	**$ 258,357.32**	**$ 243,800.09**	**$ 66,736.00**	**$ 446,000.00**	**$ 138,600.00**	**$ 135,000.00**	**$ 35,000.00**	**$ 2,500.00**	**$ -**	**$ 1,325,993.41**	**$ 1,237,426.53**	**$ 88,566.88**
2910-CULINARY EVENT COORD.	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,990.42	$ (4,990.42)
TOTAL: CULINARY EVENT COORD	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,990.42**	**$ (4,990.42)**
WELCOME TEAM	$ 26,416.00	$ 12,356.24	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38,772.24	$ 37,389.18	$ 1,383.05
TOTAL: WELCOME TEAM	**$ 26,416.00**	**$ 12,356.24**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 38,772.24**	**$ 37,389.18**	**$ 1,383.05**
3200 STUDENT. ACTIVITIES	$ 13,650.00	$ 5,629.26	$ -	$ -	$ 7,000.00	$ 20,000.00	$ -	$ 250.00	$ -	$ 46,529.26	$ 38,635.93	$ 7,893.33
TOTAL: 3200	**$ 13,650.00**	**$ 5,629.26**	**$ -**	**$ -**	**$ 7,000.00**	**$ 20,000.00**	**$ -**	**$ 250.00**	**$ -**	**$ 46,529.26**	**$ 38,635.93**	**$ 7,893.33**
5100 DEBT SERVICE	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 316,250.00	$ 740,000.00	$ 1,056,250.00	$ 1,058,097.50	$ (1,847.50)
5900 BUDGETARY RESERVE	-	-	-	-	-	-	-	-	30,000.00	30,000.00	30,000.00	-
TOTAL: 5000	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 316,250.00**	**$ 770,000.00**	**$ 1,086,250.00**	**$ 1,088,097.50**	**$ (1,847.50)**
PROPOSED 2026-27 TOTALS	**$ 2,302,132.62**	**$ 2,431,034.78**	**$ 253,025.00**	**$ 479,123.00**	**$ 240,921.00**	**$ 960,875.00**	**$ 231,750.00**	**$ 345,920.00**	**$ 770,000.00**	**$ 8,014,781.39**	**$ 7,826,912.41**	**$ 130,654.66**
											$ 187,868.99	
2025-26 ADOPTED TOTALS	**$ 2,354,083.63**	**$ 2,265,151.28**	**$ 276,391.00**	**$ 432,723.00**	**$ 238,421.00**	**$ 873,125.00**	**$ 269,250.00**	**$ 362,767.50**	**$ 755,000.00**	**$ 7,826,912.41**		
DIFFERENCE:	**$ (51,951.01)**	**$ 165,883.50**	**$ (23,366.00)**	**$ 46,400.00**	**$ 2,500.00**	**$ 87,750.00**	**$ (37,500.00)**	**$ (16,847.50)**	**$ 15,000.00**	**$ 187,868.99**	**$ 187,868.99**	
										PERCENT INCREASE	**2.40%**	

BUDGET ANALYSIS	
Salaries Decrease	(51,951.01)
Benefits Increase	165,883.50
Other Increases, Net	73,936.50
	$ 187,868.99

EXECUTIVE SUMMARY OF THE 2026-2027
ADULT EDUCATION BUDGET

REVENUES: $ 2,017,040.28 **EXPENDITURES: $ 1,899,798.08** **FUND BALANCE: $ 117,242.20**

BUDGET MODIFICATIONS:

TUITION/FEES INCREASED BY ~4%

ADJUSTED PROJECTED ENROLLMENTS TO CURRENT ENROLLMENTS BASED ON A 3-YEAR AVERAGE AND CURRENT TRENDS

BUDGET REDUCTIONS:

REMOVED SECOND LPN COHORT DUE TO CURRENT ENROLLMENT TRENDS

ADVERTISING COSTS DECREASED BY $22,000

ADULT CAREER COACH SALARY/PUBLIC RELATIONS ALLOCATED TO 50% SECONDARY DUE TO SERVING AS CONFIDENTIAL SECRETARY

GREATER JOHNSTOWN CTC/AVTS
ADULT/WORKFORCE DEVELOPMENT
PROPOSED
2026-2027
BUDGET

	2025-26 ADOPTED REVENUE BUDGET	2026-27 PROPOSED REVENUE BUDGET
REVENUES:		
ADULT SHORT TERM TUITION	$19,750.00	$20,000.00
CAREER TRAINING/POST SECONDARY TUITION AND FEES	$1,054,425.00	$1,213,475.00
WORKFORCE DEVELOPMENT TRAINING	$53,850.00	$37,200.00
LICENSED PRACTICAL NURSING TUITION AND FEES	$591,500.00	$470,000.00
LICENSED PRACTICAL NURSING STATE REIMBURSEMENT	$66,040.00	$50,800.00
ADULT VOCATIONAL EDUCATION SUBSIDY	$95,000.00	$80,000.00
STATE FICA REIMBURSEMENT	$29,005.07	$27,002.28
STATE RETIREMENT REIMBURSEMENT	$128,911.00	$118,563.00
TOTAL REVENUES:	**$2,038,481.07**	**$2,017,040.28**

	2025-26 ADOPTED EXPENDITURE BUDGET	2026-27 PROPOSED EXPENDITURE BUDGET
EXPENDITURES:		
ADULT SHORT TERM	$14,069.00	$14,064.00
CAREER TRAINING /POST SECONDARY	$682,050.50	$681,630.94
LICENSED PRACTICAL NURSING	$516,773.00	$446,332.00
WORKFORCE DEVELOPMENT TRAINING	$18,863.00	$17,066.00
STUDENT SERVICES	$142,151.00	$152,705.00
ADULT CAREER COACH	$50,494.48	$55,823.13
TECHNOLOGY SERVICES	$18,000.00	$18,000.00
PUBLIC RELATIONS/ADVERTISING	$195,274.00	$125,000.00
ADMINISTRATION, LEGAL, FISCAL & AUDITING	$214,107.00	$223,690.00
PRINTING AND DUPLICATING	$3,000.00	$3,000.00
OPERATIONS AND MAINTENANCE	$146,609.00	$147,487.00
BUDGETARY RESERVE	$15,000.00	$15,000.00
TOTAL EXPENDITURES:	**$2,016,390.98**	**$1,899,798.08**
PROPOSED FUND BALANCE:		**$117,242.20**

GJCTC
2026-2027
ADULT/WORKFORCE
DEVELOPMENT
PROPOSED REVENUE BUDGET

ADULT SHORT TERM TUITION	2026-27 TUITION RATES	PROJECTED ENROLLMENT	2026-2027 PROJECTED REVENUE
PA STATE INSPECTION-12 HR. PROGRAM	$250.00	15	$3,750.00
DRONE PILOTING PROGRAM	$900.00	10	$9,000.00
TACTILE TEST-Hands-On Portion of the PA State Inspection	$70.00	15	$1,050.00
500 HOUR COSMETOLOGY TEACHER PROGRAM	$6,200.00	1	$6,200.00
TOTAL ADULT SHORT TERM REVENUE:			**$20,000.00**

CAREER TRAINING TUITION	TUITION RATES	PROJECTED ENROLLMENT	PROJECTED REVENUE
Career Training Registration Fee will be $100 for all Career Training Programs. This fee is non-refundable. It will be deducted from the cost of tuition upon student participation in the respective course.			
CAREER TRAINING: INTERGENERATIONAL			
5 I.G. STUDENTS	$10,900.00	5	$54,500.00
CAREER TRAINING: POST-SECONDARY			
AMPED	$10,900.00	5	$54,500.00
COMMERCIAL DRIVER TRAINING	$5,200.00	12	$62,400.00
COSMETOLOGY (THIS INCLUDES $730 KIT, BOOK, ON-LINE ACCESS)	$16,000.00	5	$80,000.00
ELECTRICAL TECHNOLOGY	$10,900.00	25	$272,500.00
HEATING AND AIR CONDITIONING	$10,900.00	25	$272,500.00
MOBILE EQUIPMENT OPERATIONS	$16,750.00	18	$301,500.00
TOTAL CAREER TRAINING REVENUE:			**$1,097,900.00**

FEES:	2026-2027 RATES FOR SUPPLIES/FEES	PROJECTED ENROLLMENT	2026-2027 PROJECTED REVENUE
COMMERCIAL DRIVER TRAINING-$1,600 Lab Fee (fuel & curriculum)	$1,600.00	12	$19,200.00
ELECTRICAL TECHNOLOGY Lab Fee = $ 680; Certification Fee = $ 95.00	$775.00	25	$19,375.00
HEATING AND AIR CONDITIONING- Lab Fee- $680.00 ; Certification Fee = $ 95.00	$775.00	25	$19,375.00
MOBILE EQUIPMENT- Lab Fee-$2370.00; Certification Fee = $ 30.00	$2,400.00	18	$43,200.00
COSMETOLOGY TEACHER -Lab Fee = $700	$700.00	1	$700.00
COSMETOLOGY --Lab Fee = $700	$700.00	5	$3,500.00
AUTO INSPECTION BOOKS-$15	$15.00	15	$225.00
INTERGENERATIONAL:			
CERTIFICATION FEE= $250.00/ LAB FEE = $ 750.00	$1,000.00	10	$10,000.00
TOTAL FEES:			**$115,575.00**

GJCTC
2026-2027
ADULT/WORKFORCE
DEVELOPMENT
PROPOSED REVENUE BUDGET

WORKFORCE DEVELOPMENT TRAINING	2026-27 FEES	PROJECTED HOURS	2026-2027 PROJECTED REVENUE
INDUSTRY TRAINING - INSTRUCTIONAL	$150.00	200	$30,000.00
INDUSTRY TRAINING - CURRICULUM	$60.00	20	$1,200.00
INDUSTRY TRAINING - TRAVEL TIME	$60.00	100	$6,000.00
TOTAL WORKFORCE DEVELOPMENT TRAINING REVENUE:			**$37,200.00**

PRACTICAL NURSING - JOHNSTOWN PROGRAM	2026-27 FEES	PROJECTED ENROLLMENT	2026-2027 PROJECTED REVENUE
LPN CO-HORT 1	$21,600.00	20	$432,000.00
LPN CO-HORT 2	$21,600.00	0	$0.00
COMPREHENSIVE/NCLEX-PN REVIEW	$600.00	20	$12,000.00
LAB FEE	$800.00	20	$16,000.00
PEARSON VUE REGISTRATION & PROCESSING FEE	$500.00	20	$10,000.00
STATE SUBSIDY	$2,540.00	20	$50,800.00
TOTAL PRACTICAL NURSING REVENUE:			**$520,800.00**
TOTAL OF ALL ADULT REVENUES:.			**$1,791,475.00**

GJCTC/AVTS
ADULT AND WORKFORCE DEVELOPMENT
2026-2027
PROPOSED EXPENDITURE BUDGET

FUNCTION	SAL. 100	BENEFITS 200	P & T SVCS. 300	PROP. SVC. 400	SERVICES 500	SUP/BOOKS 600	EQUIP. 700	OTHER 800	TRF. 930	2026-27 PROPOSED BUDGET	2025-26 ADOPTED BUDGET	
CAREER TRAINING: INTERGENERATIONAL												
1610 IG STUDENTS	$19,440.00	$8,357.00	$0.00	$0.00	$0.00	$3,000.00	$5,000.00	$80.00	$0.00	$35,877.00	$30,366.00	$5,511.00
1610-536 APMED	$13,117.50	$5,639.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,756.71	$0.00	$18,756.71
TOTAL: INTERGENERATIONAL	**$32,557.50**	**$13,996.21**	**$0.00**	**$0.00**	**$0.00**	**$3,000.00**	**$5,000.00**	**$80.00**	**$0.00**	**$54,633.71**	**$30,366.00**	**$24,267.71**
CAREER TRAINING: POST-SECONDARY												
1610-637 COSMETOLOGY	$0.00	$0.00	$1,000.00	$5,000.00	$2,000.00	$10,000.00	$4,000.00	$2,500.00	$0.00	$24,500.00	$94,500.00	($70,000.00)
1610-854 CDL TRAINING	$11,983.08	$8,325.00	$0.00	$1,000.00	$100.00	$10,000.00	$0.00	$60.00	$0.00	$31,468.08	$45,328.18	($13,860.10)
1610-641 ELECTRICAL TECHNOLOGY	$59,679.00	$41,524.00	$0.00	$200.00	$1,100.00	$12,500.00	$5,000.00	$1,255.00	$0.00	$121,258.00	$108,836.00	$12,422.00
1610-644 HEATING AND AIR CONDITIONING	$61,214.00	$42,184.00	$0.00	$0.00	$200.00	$15,000.00	$5,000.00	$300.00	$0.00	$123,898.00	$111,479.00	$12,419.00
1610-653 MOBILE EQUIPMENT OPERATIONS	$107,847.76	$74,925.39	$0.00	$85,000.00	$2,300.00	$30,000.00	$20,000.00	$800.00	$0.00	$320,873.15	$274,772.72	$46,100.43
1610-903 WELDING	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112,953.47	($112,953.47)
1610-555 CERTIFIED NURSE AIDE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,464.00	($12,464.00)
PROGRAM UPDATES//CURR DEV	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$5,000.00	$0.00
TOTAL POST-SECONDARY:	**$240,723.84**	**$166,958.39**	**$1,000.00**	**$91,200.00**	**$5,700.00**	**$82,500.00**	**$34,000.00**	**$4,915.00**	**$0.00**	**$626,997.23**	**$765,333.37**	**($138,336.14)**
PRACTICAL NURSING												
1612-571 LPN ADMINISTRATION	$78,698.00	$74,607.00	$0.00	$0.00	$1,000.00	$500.00	$0.00	$101.00	$0.00	$154,906.00	$116,942.00	$37,964.00
1612-572 LPN JOHNSTOWN -	$145,913.00	$94,463.00	$13,000.00	$0.00	$13,050.00	$20,000.00	$5,000.00	$0.00	$0.00	$291,426.00	$374,470.00	($83,044.00)
1612- P.T. CLINICAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1612- ON-LINE CURRICULUM INSTRUCTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1612- P.T. CLINICAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1612 - ON-LINE CURRICULUM INSTRUCTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1612- KANE CAMPUS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL: PRACTICAL NURSING	**$224,611.00**	**$169,070.00**	**$13,000.00**	**$0.00**	**$14,050.00**	**$20,500.00**	**$5,000.00**	**$101.00**	**$0.00**	**$446,332.00**	**$491,412.00**	**($45,080.00)**
TOTAL: CAREER TRAINING	**$497,892.34**	**$350,024.60**	**$14,000.00**	**$91,200.00**	**$19,750.00**	**$106,000.00**	**$44,000.00**	**$5,096.00**	**$0.00**	**$1,127,962.94**	**$1,287,111.37**	**($159,148.43)**
1610-028 ADULT SHORT TERM	**$1,080.00**	**$464.00**	**$2,000.00**	**$0.00**	**$1,000.00**	**$2,000.00**	**$0.00**	**$20.00**	**$0.00**	**$6,564.00**	**$6,568.00**	($4.00)
1610-XXX DRONE PILOT PROGRAM	**$0.00**	**$0.00**	**$6,000.00**	**$0.00**	**$0.00**	**$1,500.00**	**$0.00**	**$0.00**	**$0.00**	**$7,500.00**	**$7,500.00**	$0.00
1691-WORKFORCE DEVELOPMENT TRAINING	**$5,400.00**	**$3,321.00**	**$0.00**	**$2,820.00**	**$4,000.00**	**$1,525.00**	**$0.00**	**$0.00**	**$0.00**	**$17,066.00**	**$18,857.00**	($1,791.00)
2190-029 STUDENT SERVICES	**$71,470.00**	**$72,312.00**	**$250.00**	**$0.00**	**$3,800.00**	**$4,623.00**	**$0.00**	**$250.00**	**$0.00**	**$152,705.00**	**$132,894.00**	$19,811.00
ADULT CAREER COACH	**$23,106.95**	**$30,716.18**	**$0.00**	**$0.00**	**$1,000.00**	**$1,000.00**	**$0.00**	**$0.00**	**$0.00**	**$55,823.13**	**$56,409.25**	($586.12)
2250-025 TECHNOLOGY SERVICES	**$0.00**	**$0.00**	**$13,000.00**	**$0.00**	**$0.00**	**$5,000.00**	**$0.00**	**$0.00**	**$0.00**	**$18,000.00**	**$18,000.00**	$0.00
												$0.00
2350-020 LEGAL SERVICES	**$0.00**	**$0.00**	**$3,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,000.00**	**$3,000.00**	$0.00
												$0.00
2370-672 PUBLIC RELATIONS/ADVERTISING	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$120,000.00**	**$5,000.00**	**$0.00**	**$0.00**	**$0.00**	**$125,000.00**	**$180,128.00**	($55,128.00)
												$0.00
2391-030 ADMINISTRATION	**$75,403.00**	**$73,987.00**	**$37,500.00**	**$0.00**	**$6,500.00**	**$5,000.00**	**$0.00**	**$5,000.00**	**$0.00**	**$203,390.00**	**$249,108.00**	($45,718.00)
												$0.00
2510-031 ADULT FISCAL	**$0.00**	**$0.00**	**$8,050.00**	**$0.00**	**$100.00**	**$500.00**	**$0.00**	**$150.00**	**$0.00**	**$8,800.00**	**$26,652.00**	($17,852.00)
												$0.00
2516-027 AUDITING SERVICES	**$0.00**	**$0.00**	**$8,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,500.00**	**$8,500.00**	$0.00
2540-018 PRINTING AND DUPLICATING	**$0.00**	**$0.00**	**$0.00**	**$3,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,000.00**	**$3,000.00**	$0.00

GJCTC/AVTS
ADULT AND WORKFORCE DEVELOPMENT
2026-2027
PROPOSED EXPENDITURE BUDGET

FUNCTION	SAL. 100	BENEFITS 200	P & T SVCS. 300	PROP. SVC. 400	SERVICES 500	SUP/BOOKS 600	EQUIP. 700	OTHER 800	TRF. 930	2026-27 PROPOSED BUDGET	2025-26 ADOPTED BUDGET	
												$0.00
2690-032 ADULT MAINTENANCE	$31,590.00	$13,897.00	$0.00	$100,000.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$147,487.00	$228,006.00	($80,519.00)
												$0.00
5900-033 BUDGETARY RESERVE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,000.00	$15,000.00	$15,000.00	$0.00
GRAND TOTAL:	$705,942.29	$544,721.78	$92,300.00	$197,020.00	$156,150.00	$134,148.00	$44,000.00	$10,516.00	$15,000.00	$1,899,798.08	$2,240,733.62	($340,935.54)
										($340,935.54)	Decrease	

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER/AVTS
PROPOSED 2026-2027
NON-SECONDARY FUNDED GRANTS/PROJECTS BUDGET

	FUNDING SOURCE	2026-27 PROPOSED BUDGET
SECONDARY:		
SECONDARY PERKINS	PDE-FEDERAL	$ 125,000.00
EQUIPMENT GRANT	PDE-STATE	$ 85,000.00
PCCD SAFETY AND SECURITY GRANT	PCCD	$ 70,000.00
TOTAL: SECONDARY		**$ 280,000.00**

TOTAL FEDERAL/STATE/NON-SECONDARY FUNDED GRANTS/PROJECTS BUDGET:	**$ 280,000.00**

Pennsylvania
Department of Education

December 23, 2025

Mr. John Augustine,II
Director
Greater Johnstown Area Vocational Technical School
445 Schoolhouse Road
Johnstown, PA 15904

Dear Mr. Augustine:

As a provider of federal financial assistance, the Pennsylvania Department of Education (PDE) has reviewed the Single Audit Report of Greater Johnstown Area Vocational Technical School for the year ended June 30, 2025. The scope of our review covered financial data presented in the Schedule of Expenditures of Federal Awards (SEFA). Our review has established payments made by PDE to the school during the fiscal year of audit and are included on the SEFA in accordance with *2 CFR, Part 200, Subpart F, Uniform Guidance, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) regulations.*

Accordingly, the Department is pleased to inform you that with respect to the federal financial assistance programs funded by this agency, your Single Audit Report for fiscal year ended June 30, 2025, is approved as being substantially in compliance with 2 CFR, Part 200, Subpart F regulations and other relevant federal and Commonwealth policy.

We believe that the Single Audit Report is a valuable tool for governmental managers to use in strengthening program administration and operations. Your support of 2 CFR, Part 200, Subpart F requirements and your cooperation in properly implementing federal and Commonwealth policy are appreciated.

As you are aware, the Pennsylvania Auditor general is no longer conducting engagements in school districts regarding subsidies driven by the Pennsylvania Department of Education. Please be advised that for the 6/30/25 fiscal year, PDE will begin to conduct desk audits of internal controls and data reporting pertaining to Pupil Membership and Transportation, School Bus Drivers Qualifications, School Bullying incidents, and Teacher Certification. These desk audits will be designed to provide technical assistance to schools in developing and maintaining proper internal controls. The process for reviewing internal controls and relevant reports will be similar to prior conducted Audit General engagements. More information will be made available in the future to prepare LEAs for this new process.

Should you have any questions, please call me at 717-265-7496 or email clcarroll@pa.gov.

Sincerely,

Clayton P. Carroll, II, Audit Coordinator

CPC/ac

Beauty Lawn

"Your Answer To A Beautiful Lawn"

(814) 266-9301
www.beautylawnpa.com

930 Eisenhower Blvd.
Johnstown, PA 15904

January 8, 2026

Attn: Mr. Randy Roxby
Greater Johnstown Vocational School
School House Road
Johnstown, PA 15904

RE: Greater Johnstown Vocational School
Total Vegetation Control 2026
Weed and Feed Program 2026

Dear Mr. Roxby:

Beauty Lawn of Pennsylvania is pleased to provide you with a bid quote for the 2026 growing season for the Greater Johnstown Vocational School. The material we use should give the area season long control with one application per year. Please inform our office if you accept this quote.

Total Vegetation Control

•Perimeter of Entire Building $1,062.55

Mechanical Garage Driveway, Walking Track, All Sidewalks and Driveways

Weed and Feed

Spring - Balanced Fertilizer, Pre-Emergence Crabgrass Control, Broad Leaf Weed Control

- Entire Facility – Behind Building to Schoolhouse Road $ 2,524.53

Early Summer - Balanced Fertilizer, Surface Insect Control, Broadleaf Weed Control

- Just Turf areas from asphalt to Building $ 670.72

Late Summer - Balanced Fertilizer and Broad Leaf Weed Control

- Just Turf areas from asphalt to Building $ 670.72

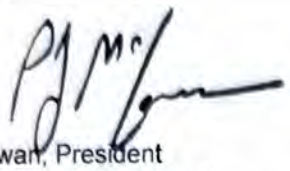
Fall - Balanced Fertilize and Broad Leaf Weed Control

- Entire Facility – Behind Building to Schoolhouse Road $ 2,524.53

GRAND TOTAL **$7,453.05**

Thank you for giving us the opportunity to provide this service. If you have any questions, please feel free to contact me.

Sincerely,



PJ McGowan, President
Beauty Lawn of Pennsylvania
930 Eisenhower Boulevard
Johnstown, PA 15904
Cell Phone: (412) 292-9231
Email: PJMcgowan@beautylawnpa.com

GJCTC

SKILLSUSA DISTRICT 9 CHAMPIONS

1ST PLACE

CNC 3 AXIS MILLING PROGRAMMER
Mason Ott (CTASD)

COSMETOLOGY
Keira Myers (FHSD)

DIESEL EQUIPMENT TECHNOLOGY
James Miller (NS)

HEALTH KNOWLEDGE BOWL
John Kleinfelter (RSD)
Regan Maldet (CTASD)
Makayla Sedlmeyer (RSD)
Shayliawna Kauffman (RSD)

PHOTOGRAPHY
Lillyana Higgins (WHSD)

WELDING FABRICATION
Brandon Gregovich (FHSD)
Logen Cominsky (WASD)
Parker McIntyre (FHSD)

2ND PLACE

BULDING CONSTRUCTION
Ian Foy (RSD)

CNC 2 AXIS TURNING PROGRAMMER
Maddex Chuklochak (FASD)

CNC PROGRAMMER
Cooper Turgeon (FHSD)

COLLISION REPAIR TECHNOLOGY
Nathan Fickes (RSD)

NURSE ASSISTING
Reina Babl (RSD)

PLUMBING
Drake Keith (RSD)

3RD PLACE

AUTOMOTIVE REFINISHING TECHNOLOGY
Jayden Castiglione (RSD)

BASIC HEALTHCARE SKILLS
Alexis Logue (FHSD)

MASONRY
Levi Gdula (FHSD)

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
445 Schoolhouse Road, Johnstown, PA 15904

REGULAR JOINT OPERATING COMMITTEE
MEETING MINUTES – February 24, 2026

OFFICERS

Chairperson – Mr. Galen George – Forest Hills School District
Vice-Chairperson – Mr. David Hudak – Richland School District
Secretary – Dr. Rocco Mantini – Conemaugh Township School District
Treasurer – Dr. Richard Knavel – Forest Hills School District

MEMBERS

Conemaugh Township Area School District	Mrs. Melanie Byer and Dr. Rocco Mantini
Ferndale Area School District	Mr. Richard Pavic
Forest Hills School District	Mr. Galen George, Dr. Richard Knavel, and Dr. Timothy Ondrejik
Greater Johnstown School District	Mr. Eugene Pentz
Richland School District	Mr. Julian Beglin, Mr. Dave Hudak, and Mrs. Tricia Shaffer
Westmont Hilltop School District	Dr. William Carney, Dr. Kamal Gella, and Mr. Joseph Podrebarac
Windber Area School District	Mr. Mark Portante and Mrs. Antoinette Rummel

The following were the items of business and discussion:

1. **CALL TO ORDER**
   Mr. Galen George, Chairperson, called the meeting to order at 6:45 p.m.

2. **ROLL CALL OF MEMBERS**
   Dr. Rocco Mantini, Secretary, took roll call as follows:

Members Present:	**Members Absent:**	**Alternate:**
Mrs. Melanie Byer	Dr. Timothy Ondrejik	Mr. Daryl Bodenschatz (FHSD)
Dr. Rocco Mantini	Dr. William Carney	
Mr. Richard Pavic		
Mr. Galen George		
Dr. Richard Knavel		
Mr. Gene Pentz		
Mr. Julian Beglin		
Mr. Dave Hudak		
Mrs. Tricia Shaffer		
Dr. Kamal Gella (Via ZOOM)		
Mr. Joseph Podrebarac		
Mr. Mark Portante		
Mrs. Antoinette Rummel		

Total: 13 Members **2 Absent** **1 Alternate** **Quorum Present: Yes 14**

Others Present:
Mr. John S. Augustine II, Administrative Director
Mrs. Amanda Harrington, Assistant Administrator of Program Operations
Mrs. Fran Kazmierczyk, Recording Secretary
Mr. Thomas Mitchell, Chief School Administrator
Mrs. Carissa Penatzer, Health Assistant Instructor, President of Teachers Association
Attorney Ronald Repak, Solicitor
Mr. Randy Roxby, Supervisor of Building and Grounds
Mrs. Tricia Rummel, Assistant Director
Mr. Matthew Zern, Financial Officer

3. **INVOCATION AND PLEDGE OF ALLEGIANCE**
The meeting opened with the invocation and Pledge of Allegiance.

4. **COMMENTS, VISITOR INTRODUCTIONS**
   - **A.** Mr. John S. Augustine II, Administrative Director, passed along to the board the sincere thanks and appreciation from the High School Secretary and Business Office/Adult Education Secretary for supporting them as the school transitioned from three (3) secretaries to two (2) secretaries.
   - **B.** Chef Zackery Buchholz was introduced to the board. Chef Buchholz, GJCTC's Former Culinary Arts Instructor and Current Cooperative Education Coordinator, stepped in as a guest chef while the Culinary Staff were away at a ProStart Competition. Chef Buchholz's student assistants were Nathan Dail and Jessica Tittle, both seniors from the Conemaugh Township School District.

5. **APPROVAL OF MINUTES – JANUARY 27, 2026**
On a motion by Mr. Podrebarac seconded by Mr. Pentz, it was moved that the minutes of the January 27, 2026 Regular Meeting be approved as presented, with one revision to reflect C.O.W. Item 3C: the effective date of the secretaries' raises is retroactive to January 1, 2026.A voice vote was taken and the motion passed unanimously.

6. **TREASURER'S REPORT AND PAYMENT OF BILLS**
Mr. Matthew Zern presented the Treasurer's Report and the billing list. He noted that Dr. Knavel, Treasurer, reviewed and approved of the bills listed. Mr. Pentz made a motion to approve the Treasurer's Report and Payment of Bills as presented, seconded by Mr. Portante. A voice vote was taken, and the motion passed unanimously. (Copy on file in the Administrative Office)

7. **CORRESPONDENCE**
   - **A.** Letter from the Conemaugh Township Area School District - Notice of Withdrawal from Greater Johnstown Area Schools' Health Consortium
   - **B.** Letter from the Westmont Hilltop School District - Notice of Withdrawal from Greater Johnstown Area Schools' Health Consortium

8. **ITEMS FOR INFORMATION ONLY**
   - **A.** Conference Reports:
     - **A.** Mr. John S. Augustine II - Administrative Director –PACTA Annual Education & Workforce Development Symposium – February 5-6, 2026
     - **B.** Mr. Matthew Zern – Financial Officer –PACTA Annual Education & Workforce Development Symposium – February 5-6, 2026

9. **EXECUTIVE SESSION FOR PERSONNEL/LEGAL MATTERS** – Not needed

10. APPROVAL OF COMMITTEE OF THE WHOLE AGENDA(C.O.W.)

Mr. Pentz made a motion to approve the Committee of the Whole Agenda Items, as presented, seconded by Mr. Beglin. A voice vote was taken and the motion passed unanimously.

A. C.O.W. 3 – ITEMS RELATING TO EDUCATION AND PERSONNEL

A. 2026-2029 Comprehensive Plan

1. Approved the 2026-2029 Comprehensive Plan.
   a. There were no public comments to report after the public inspection period.

B. 2026-2027 Secondary School Calendar

1. Approved the 2026-2027 School Calendar, as presented.

C. OAC Addition/Deletions

1. Approved the following OAC Committee members, retroactively to February 16, 2025:
   a. Deletion: Welding Technology: William Walcott – GapVax
   b. Addition: Cosmetology: Jessica Selders, Cosmetologist/Salon Education Director, Studio 801
   c. Addition: Cosmetology: Destini Smith, Cosmetologist/Nail Technician, Lush
   d. Addition: Cosmetology: Linda Blough, Cosmetologist, Hair Designs by Linda
   e. Addition: Machine Tool: Jared Platt, Ripsaw, CEO
   f. Addition: Machine Tool: Jacob Brandau, Owner
   g. Addition: Diversified Occupations: Wayne Wess, Body Shop Manager, Laurel Auto Group
   h. Addition: Diversified Occupations: Brett Reaman, Owner, Reaman's Auto
   i. Addition: Diversified Occupations: Debbie Cover, VP of Talent Acquisition and Employee Development, GapVax
   j. Addition: Diversified Occupations: Pam Gates, Manager of Human Resources, Penn Machine Company, LLC
   k. Addition: Diversified Occupations: Taylor Gontis, Human Resources, J & J Truck Bodies and Trailers
   l. Addition: Diversified Occupations: Jim Hersh, Weld School Instructor, JWFI
   m. Addition: Diversified Occupations: Lynn Clement, Workforce Development Coordinator, JWFI
   n. Addition: Graphic Design: Jonathan Zima, Senior Digital Strategist, VI Marketing Branding
   o. Addition: Laboratory Technology: Lisa Zeglin, Quality Assurance Lab Supervisor, Galliker's Dairy

D. Conference/Meeting Requests

1. Approved the following conference requests:
   a. **2026 Pennsylvania Department of Education (In-Person) Conference**
      Employee: Ms. Cathy Tunstall, Special Education Facilitator
      Dates: February 25-27, 2026
      Location: Hershey, PA
      Cost: $1,096.00
   b. **Certified Welding Inspector 1-Week In-Person Seminar/Exam**
      Employee: Brody Kieta
      Dates: May 31, 2026 - June 5, 2026
      Location: Monroeville, PA
      Cost: $3,970 plus hotel
   c. **PRLAEF (ProStart) (Retroactive)**
      Employees: Lisha Knapp, Culinary Arts Instructor
      Joan Pritts, Culinary Arts Aid
      Dates: February 23-24, 2026
      Location: Hershey, PA
      Cost: All costs paid for by ProStart Fund

E. Cosmetology Aide

1. Retroactively approved the hiring of Jess Selders as a Part-time Cosmetology Aide for the remainder of the 2025-2026 school year, at the rate of $15.00/hour. All required clearances have been received. Effective January 28, 2026.

a. Jess Selders
38 Clover Street
Johnstown, PA 15902

F. Employee Furlough

1. Due to low enrollment for the February 9, 2026 CDL Class, retroactively approved the involuntary furlough of Mr. Keith Custer, GJCTC's CDL Instructor, effective February 5, 2026, with a return-to-work date of March 26, 2026, contingent upon sufficient enrollment for the March 30, 2026 CDL Class.

G. Employee Retirement

1. Approved the director's acceptance of the notice of intent to retire from Ms. Sarah Rush, Custodian, effective June 30, 2026.

H. Articulation Agreement

1. Approved the articulation agreement between Point Park University and GJCTC for students enrolled in the Pre-teacher Preparation Program. Students may earn up to 21 Point Park Undergraduate Credits.

I. Other Items Relating to Education and Personnel – None

B. C.O.W. 4 – ITEMS RELATING TO BUDGET AND FINANCE

A. Budget and Finance Committee Minutes from January 27, 2026 (Handout 1)

1. Approved the minutes of the January 27, 2026 Budget and Finance Committee Meeting.

B. Results of the Mail Ballot Resolution for adoption of the 2026-2027 Secondary Budget:

1. The following mail ballot resolutions have been received for the 2026-2027 Adopted Secondary Budget of $ 8,014,781.39:

DISTRICT	YES VOTES	NO VOTES	ABSTAIN	ABSENT	TOTAL
CONEMAUGH TWP	8	0	0	1	9
FERNDALE AREA	-	-	-	-	-
FOREST HILLS	9	0	0	0	9
GR. JOHNSTOWN	9	0	0	0	9
RICHLAND	9	0	0	0	9
WESTMONT	9	0	0	0	9
WINDBER	6	0	0	3	9
TOTALS	**50**	**0**	**0**	**4**	**54**

The 2026-2027 Secondary Budget has been **ADOPTED** with **50** affirmative votes from **6** districts.

2. A vote of 2/3 of the participating school districts and a majority of the participating school directors is required to adopt the Secondary Budget.

*At the time of print, one school board had not voted on this item.

C. Results of the Mail Ballot Resolution for adoption of the 2026-2027 Adult Budget:

1. The following mail ballot resolutions have been received for the 2026-2027 Adopted Adult/Workforce Development Budget in the amount of $1,899,798.08 and the Non-Secondary Grants and Project Budgets in the amount of $280,000:

DISTRICT	YES VOTES	NO VOTES	ABSTAIN	ABSENT	TOTAL
CONEMAUGH TWP	8	0	0	1	9
FERNDALE AREA	-	-	-	-	-
FOREST HILLS	9	0	0	0	9
GR. JOHNSTOWN	9	0	0	0	9
RICHLAND	9	0	0	0	9
WESTMONT	9	0	0	0	9
WINDBER	6	0	0	3	9
TOTALS	**50**	**0**	**0**	**4**	**54**

The 2026- Adult/Workforce Development Budget and Non-Secondary Grands and Projects Budget have been **ADOPTED** with **50** affirmative votes from **6** districts.

2. A vote of 2/3 of the participating school districts and a majority of the participating school directors is required to adopt the Secondary Budget.

*At the time of print, one school board had not voted on this item.

D. Zoom Phone Lease Renewal

1. Approved extending the contract for Zoom phone system and Zoom meetings for a three-year term beginning August 1, 2026.

E. Other Items Relating to Budget and Finance – None

C. C.O.W. 5 – ITEMS RELATING TO BUILDING AND GROUNDS

A. Soccer Shots

1. Approved the Use of Facility Requests for Soccer Shots to use athletic field for the months of April and May 2026, on Wednesdays and Thursdays (5:30 pm - 7:30 pm).

- **a.** Week 1: April 15, 2026 & April 16, 2026
- **b.** Week 2: April 22, 2026 & April 23, 2026
- **c.** Week 3: April 29, 2026 & April 30, 2026
- **d.** Week 4: May 6, 2026 & May 7, 2026
- **e.** Week 5: May 13, 2026 & May 14, 2026
- **f.** Week 6: May 20, 2026 & May 21, 2026
- **g.** Week 7: May 27, 2026 & May 28, 2026
- **h.** Week 8: June 3, 2026 & June 4, 2026

B. Total Control Lease Update

1. Approved the updated Lease amount for Total Control to $8,160/year or $1,020/month, reflecting a 2% increase from the 2025 rate.

C. Alleghenies Unlimited Care Providers Lease Request

1. Approved the lease agreement with Alleghenies Unlimited Care Providers, Inc. for the rental of 7-11 parking spaces. The lease agreement will be executed after review by GJCTC Solicitor.

D. Aerium - Redbird Teacher Sim Training

1. Approved the Use of Facility Request for Aerium to host Redbird Teacher Sim Training, March 10-11, 2026.

E. Other Items Relating to Building and Grounds – None

D. C.O.W. 8 – ITEMS RELATING TO STUDENT ACTIVITIES

A. EF Tours Fundraising

1. Approved GJCTC students to begin student fundraising for a 2027 trip with EF Tours for up to 30 students. The cost per student will be approximately $4,500. All funds will be raised by the students.

B. ProStart Competition

1. Retroactively approved four (4) Culinary Arts Students to attend the PRLAEF (ProStart) Competition in Hershey, PA, February 23-24, 2026.

C. Other Items Related to Student Activities – None

11. REPORT OF THE SUPERVISOR OF BUILDING AND GROUNDS

Mr. Randy Roxby, Supervisor of Building and Grounds, reported that in the coming weeks the company that services the solar field will be on site for routine maintenance.

12. REPORT OF THE ASSISTANT ADMINISTRATOR OF PROGRAM OPERATIONS

Mrs. Amanda Harrington, Assistant Administrator of Program Operations, presented the attached Student of the Month report and stated she will report on the results of the ProStart Competition at the next meeting. Additional building activities have been covered in Mr. Augustine's weekly updates.

13. REPORT OF THE ASSISTANT DIRECTOR

Mrs. Tricia Rummel, Assistant Director, shared with the board the Buddy Poppy Display Contest Project for the South Fork VFW. The project was a collaborative work of the following GJCTC shops: Robotic Tech, Welding, Graphics, Construction Technology, Machine Tool Technology, and Collision Repair Technology. The VFW Buddy Poppy display contest promotes public awareness of the Buddy Poppy program, which honors fallen service members and raises funds for disabled, needy, and widowed veterans.

14. REPORT OF THE ADMINISTRATIVE DIRECTOR

Mr. John S. Augustine II, Administrative Director, the JOC Board has been receiving weekly/bi-weekly reports from the Administrative Director. Mr. Augustine noted that at a recent meeting with Mark Leventry, Consultant for the GJCTC Construction Tech Home Building Project, the plot layouts for the three (3) houses were finalized and were being sent to the county for approval. A late April/early May groundbreaking is anticipated.

15. REPORT OF THE CHIEF SCHOOL ADMINISTRATOR

Mr. Thomas Mitchell, Chief School Administrator, thanked Mr. Augustine and the students in the Spartan Works Club for the presentation they made to PAC.

16. REPORT OF THE SOLICITOR

Attorney Ronald Repak, Solicitor, informed the board that the cell phone bill has passed in the Senate and has moved to the House Education Committee. Additionally, he referenced the recent ICTC situation in which a sending school sought to withdraw, as well as the subsequent legal ruling related to that matter.

17. REPORT OF THE J.O.C. CHAIRPERSON

Mr. Galen George, Chairperson, had nothing to report.

18. FUTURE MEETING DATE AND LOCATION

The March Regular Meeting is scheduled for Tuesday, March 24, 2026, immediately following the Committee of the Whole Meeting at 6:30 p.m.

Prior to the meeting, a Building and Grounds Committee meeting will be held at 5:00 p.m., followed by a Personnel and Negotiations Committee meeting at 5:30 p.m.

19. OTHER BUSINESS

20. ADJOURNMENT

On a motion by Mr. Portante, seconded by Mr. Pentz, it was moved that the meeting be adjourned, time 6:59 p.m. A voice vote was taken with all present voting AYE. Motion carried.

Respectfully submitted,

Rocco Mantini DMD
Joint Operating Committee Secretary

GJCTC
2026-2027
School Calendar

180 student/187 teacher

JULY				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

AUGUST				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

SEPTEMBER				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

DECEMBER				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

AUGUST	
3-21	Flex Days
24-25	IN-SERVICE
26	FIRST DAY W/STUDENTS
	8 Teacher/4 student

SEPTEMBER	
7	LABOR DAY
22	Fall OAC Meeting
	21 Teacher/21 student

OCTOBER	
12	IN-SERVICE
27	Parent Open House
	22 Teacher/21 student

NOVEMBER	
11	VETERAN'S DAY
26-30	THANKSGIVING BRK
	17 Teacher/17 student

DECEMBER	
24-31	WINTER BREAK
	17 Teacher/17 student

JANUARY				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

FEBRUARY				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

MARCH				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MAY				
MAY	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

JUNE				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

JANUARY	
1	WINTER BREAK
18	CLERICAL DAY
	20 Teacher/19 student

FEBRUARY	
15	In-Service/OAC Meeting
23	Public Open House
	20 teacher/19 student

MARCH	
25	Snow Make-Up Day #2
26-29	Easter Break
	20 Teacher/20 student

APRIL	
16	Snow Make-Up Day #1
	21 Teacher/21 student

MAY	
20	AWARDS CEREMONY
31	MEMORIAL DAY
	20 Teacher/20 student

JUNE	
1	Last Day
	1 Teacher/1 Student

GJCTC will have 5 traditional snow days. After 5 snow days we will transition to virtual learning.

2/18/2026

Greater Johnstown Career and Technology Center
445 Schoolhouse Road • Johnstown, Pa 15904

Budget and Finance Committee Meeting Minutes
Tuesday, January 27, 2026

2026 Budget and Finance Sub-Committee Members

Dr. Richard Knavel - Chairperson
Mr. Dave Hudak
Dr. Rocco Mantini

The following members were present:

Dr. Richard Knavel
Dr. Rocco Mantini

Others Present:

John Augustine, Administrative Director (Via ZOOM)
Galen George, Ex-Officio Member
Amanda Harrington, Assistant Administrator of Secondary Education
Fran Kazmierczyk, Confidential Recording Secretary
Thomas Mitchell, Chief School Administrator
Tricia Rummel, Assistant Director
Matthew Zern, Financial Officer

1. Review of 2026-2027 Adult Education and Non-Secondayr Funded Grants/Projects Budget
    a. Mr. Zern reviewed the 2026-2027 Adult Education and Non-Secondary Funded Grants/Projects Budget.
    b. The committee agreed to recommend the budget for approval at the Regular Meeting.

2. Review of 2026-2027 Secondary Budget
    a. Mr. Zern reviewed the 2026-2027 Adult Education and Non-Secondary Funded Grants/Projects Budget.
        i. Mr. Zern noted that 2 of the sending schools have not finalized their contracts. Once finalized, the percentage increase for GJCTC instructors may be affected.
    b. The committee agreed to recommend the budget for approval at the Regular Meeting.

Account Number: 3024398437
Order Form Number: Q3788037
Valid Until: 05/29/2026

Zoom Communications, Inc. ('Zoom')
55 Almaden Blvd, 6th Floor
San Jose, CA

Billed To	Sold To
Customer: Greater Johnstown Career & Technology Center **Account Legal Name:** Greater Johnstown Career & Technology Center **Contact Name:** Matthew Zern **Address:** 445 Schoolhouse Road Johnstown,Pennsylvania 15904, USA **Email Address:** mzern@gjctc.org **Phone:** 814-244-8023	**Customer:** Greater Johnstown Career & Technology Center **Account Legal Name:** Greater Johnstown Career & Technology Center **Contact Name:** John Augustine **Address:** 445 Schoolhouse Road Johnstown,Pennsylvania 15904, United States **Email Address:** jaugustine@gjctc.org **Phone:** (814) 269-4586
Auto Renew: No **Initial Paid Subscription Term:** 36 Months **Paid Period Start Date:** 08/01/2026	**Billing Method:** Email **Currency:** USD **Payment Term:** Net 30

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by the Zoom Terms of Service found at https://explore.zoom.us/en/terms/ (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

SERVICE	BILLING PERIOD	QUANTITY	PRICE	TOTAL
Zoom Workplace for Education School and Campus Annual	Annual	56	USD 110.00	USD 6,160.00
Zoom Phone US/Canada Phone Numbers Annual	Annual	1	USD 54.00	USD 54.00
Zoom Phone Common Area Annual	Annual	2	USD 48.00	USD 96.00
Zoom Phone Pay As You Go	Month	1	USD 0.00	USD 0.00
Zoom Phone Monthly Usage - overage fee	Month	NA	USD 1.0000	NA
Zoom Phone US/Canada Unlimited Calling Named User Annual	Annual	58	USD 170.00	USD 9,860.00

(Before Taxes) Annual Payment:	USD 16,170.00

Payment Schedule Summary (Before Taxes)
First Payment: USD 16,170.00

Other Terms & Notes
Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. **Special Notes:** **Other:** **Named Host -** means any licensed host who may host an unlimited number of meetings, one meeting at a time, during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a license) will not exceed 300 per meeting. Named Host license may not be shared or used by anyone other than the individual to whom the Named Host license is assigned. **Zoom Workplace for Education School and Campus:** Zoom Workplace for Education School and Campus Named Host Plan includes 300 Meeting capacity, 5 GB Cloud Storage, unlimited Whiteboard, Zoom Docs, Zoom Scheduler, Workspace Reservation, Visitor Management, Zoom Tasks, Zoom Hub, Custom Avatars and Translated Captions. Country or region availability for Zoom Phone is listed on Zoom's website and is subject to change (see https://explore.zoom.us/docs/en-us/zoomphone/global-coverage.html). **Fees** - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly there after for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term. All invoices for the subscription Services listed herein will be provided to the Customer via the billing email address associated with the corresponding Zoom Account. All prices shown for Zoom services are exclusive of taxes and fees. The terms 'taxes' and 'fees' include but are not limited to: US state and local taxes, VAT, GST, HST, JCT, any other consumption based taxes, Digital Service Taxes, Universal Service Fund, or other telecom regulatory fees and Withholding Taxes that may apply upon making payments to Zoom. Any taxes that apply will be based on the prevailing rates in place at the time of invoicing. If you are exempt from any of these taxes or fees, please submit your exemption documentation online through the Billing Management section of your account. The document will be reviewed and if approved, will exempt you from all applicable taxes. Regulatory telecommunications fees, such as USF or any similar foreign fee, will apply to Zoom Phone services and details of taxes and fees will be included in issued invoices. *Professional Services, if purchased, will be presented in a separate Order Form.*

Zoom Phone Rates

Zoom Phone Table Format: Country | Landline Rate | Mobile Rate | Special Rate | Enabled Status

Y means Zoom Phone for country is Enabled upon provisioning

N means Zoom Phone for country is Not Enabled upon provisioning

Note: All rates shown are per call, per minute. Calls are billed in 60 second intervals.

Toll-Free Country | Landline Rate | Mobile Rate | Special Rate | Enabled Status	Callout Country | Landline Rate | Mobile Rate | Special Rate | Enabled Status
	ANTIGUA AND BARBUDA | 1.0218 $ | 1.0486 $ | 0 $ | Y ARGENTINA | 0.1156 $ | 0.5623 $ | 0 $ | Y AUSTRIA | 0.0501 $ | 0.2300 $ | 1.0235 $ | Y BULGARIA | 0.1186 $ | 0.8406 $ | 0 $ | Y BOLIVIA (PLURINATIONAL STATE OF) | 0.5155 $ | 0.8003 $ | 0 $ | Y BONAIRE, SINT EUSTATIUS AND SABA | 0.7028 $ | 0.7028 $ | 0 $ | Y BOTSWANA | 0.4360 $ | 0.9398 $ | 0 $ | Y COCOS (KEELING) ISLANDS | 0.4552 $ | 0 $ | 0 $ | Y CONGO | 1.4000 $ | 1.4000 $ | 1.4000 $ | Y SWITZERLAND | 0.3694 $ | 0.7011 $ | 1.0331 $ | Y CUBA | 3.0799 $ | 5.6543 $ | 0 $ | Y CURAÇAO | 0.2813 $ | 0.7028 $ | 0 $ | Y

CHRISTMAS ISLAND | 0.4552 $ | 0 $ | 0 $ | Y
CYPRUS | 0.0953 $ | 0.2861 $ | 0 $ | Y
GERMANY | 0.0353 $ | 0.1434 $ | 0.7211 $ | Y
DOMINICAN REPUBLIC | 0.1716 $ | 0.3824 $ | 0 $ | Y
ALGERIA | 0.3773 $ | 2.1167 $ | 0 $ | Y
ECUADOR | 0.5392 $ | 0.7572 $ | 0 $ | Y
WESTERN SAHARA | 0.5182 $ | 0 $ | 0 $ | Y
SPAIN | 0.0381 $ | 0.1832 $ | 0.6374 $ | Y
FINLAND | 0.8584 $ | 0.8640 $ | 0 $ | Y
GRENADA | 1.0196 $ | 1.2758 $ | 0 $ | Y
GREECE | 0.0911 $ | 0.3357 $ | 0 $ | Y
HONG KONG SAR | 0.0863 $ | 0.1333 $ | 0 $ | Y
INDONESIA | 0.1486 $ | 0.2407 $ | 0 $ | Y
ISRAEL | 0.0639 $ | 0.1161 $ | 0 $ | Y
INDIA | 0.0915 $ | 0.0837 $ | 0 $ | Y
IRAN | 1.2762 $ | 1.3672 $ | 0 $ | Y
JORDAN | 0.6552 $ | 0.8567 $ | 0 $ | Y
KENYA | 0.9342 $ | 0.7235 $ | 0 $ | Y
CAYMAN ISLANDS | 0.7259 $ | 0.4934 $ | 0 $ | Y
KAZAKHSTAN | 0.3587 $ | 0.6853 $ | 0 $ | Y
SAINT LUCIA | 0.9581 $ | 0.5276 $ | 0 $ | Y
MALAYSIA | 0.1001 $ | 0.0918 $ | 0 $ | Y
NETHERLANDS | 0.0913 $ | 0.4453 $ | 1.3658 $ | Y
NEW ZEALAND | 0.0567 $ | 0.2556 $ | 0 $ | Y
OMAN | 0.5335 $ | 1.1352 $ | 0 $ | Y
PANAMA | 0.0485 $ | 0.9940 $ | 0 $ | Y
PHILIPPINES | 0.5808 $ | 0.7074 $ | 0 $ | Y
POLAND | 0.1370 $ | 0.3728 $ | 0 $ | Y
PORTUGAL | 0.0260 $ | 0.1545 $ | 0.6336 $ | Y
RÉUNION | 0.3569 $ | 0.6072 $ | 0 $ | Y
ROMANIA | 0.0812 $ | 0.2815 $ | 0 $ | Y
RUSSIAN FEDERATION | 0.1054 $ | 0.8892 $ | 0 $ | Y
SATELLITE - AEROMOBILE | 0 $ | 44.8179 $ | 0 $ | Y
SUDAN | 1.4455 $ | 1.4742 $ | 0 $ | Y
SATELLITE - EMSAT | 0 $ | 21.0161 $ | 0 $ | Y
SINGAPORE | 0.0329 $ | 0.0335 $ | 0 $ | Y
SLOVENIA | 0.1855 $ | 1.1228 $ | 0 $ | Y
SATELLITE - INMARSAT-AERO | 0 $ | 29.5946 $ | 0 $ | Y
SATELLITE - INMARSAT-BGAN-HSD | 0 $ | 38.1728 $ | 0 $ | Y
SATELLITE - INMARSAT-B-HSD | 0 $ | 48.2519 $ | 0 $ | Y
SATELLITE - INMARSAT-M4-HSD | 0 $ | 43.9628 $ | 0 $ | Y
SATELLITE - INMARSAT-MINI M | 0 $ | 31.7388 $ | 0 $ | Y
SATELLITE - INMARSAT-B | 0 $ | 37.3146 $ | 0 $ | Y
SATELLITE - INMARSAT-M | 0 $ | 11.3661 $ | 0 $ | Y
SATELLITE - INMARSAT-BGAN | 0 $ | 29.5946 $ | 0 $ | Y
SATELLITE - MCP | 0 $ | 12.2242 $ | 0 $ | Y
SATELLITE - GLOBALSTAR | 0 $ | 16.0838 $ | 0 $ | Y
SATELLITE - IRIDIUM | 0 $ | 31.7388 $ | 0 $ | Y
SATELLITE - INMARSAT | 0 $ | 36.0284 $ | 0 $ | Y
SATELLITE - THURAYA | 0 $ | 28.7368 $ | 0 $ | Y
UKRAINE | 0.5868 $ | 1.0755 $ | 0 $ | Y
URUGUAY | 0.2285 $ | 0.8432 $ | 0 $ | Y
HOLY SEE (VATICAN CITY) | 0.0082 $ | 0 $ | 0 $ | Y
VENEZUELA (BOLIVARIAN REPUBLIC OF) | 0.0518 $ | 0.2809 $ | 0 $ | Y
VIRGIN ISLANDS (U.S.) | 0.9646 $ | 1.5308 $ | 0 $ | Y
ASCENSION ISLAND | 1.8943 $ | 1.0650 $ | 3.2044 $ | Y
ANDORRA | 0.1589 $ | 0.3480 $ | 0.7050 $ | Y
UNITED ARAB EMIRATES | 0.6535 $ | 0.6535 $ | 0 $ | Y
AFGHANISTAN | 0.3124 $ | 0.3766 $ | 0 $ | Y
ANGUILLA | 1.0442 $ | 1.0442 $ | 0 $ | Y
ALBANIA | 0.2534 $ | 0.7026 $ | 1.2132 $ | Y
ARMENIA | 0.3098 $ | 0.3455 $ | 0.5100 $ | Y
NETHERLANDS ANTILLES | 0.1956 $ | 0.1500 $ | 0.5001 $ | Y

ANGOLA | 0.6882 $ | 0.5871 $ | 0 $ | Y
AMERICAN SAMOA | 0.3267 $ | 0.3267 $ | 0 $ | Y
AUSTRALIA | 0.0443 $ | 0.1820 $ | 0 $ | Y
ARUBA | 0.1557 $ | 0.3294 $ | 0.9750 $ | Y
AZERBAIJAN | 0.4340 $ | 0.5256 $ | 0.6301 $ | Y
BOSNIA AND HERZEGOVINA | 0.6177 $ | 1.3130 $ | 0 $ | Y
BARBADOS | 0.9720 $ | 1.0238 $ | 0 $ | Y
BANGLADESH | 0.1703 $ | 0.1697 $ | 0 $ | Y
BELGIUM | 0.3080 $ | 0.5272 $ | 1.3329 $ | Y
BURKINA FASO | 0.5944 $ | 0.6532 $ | 0 $ | Y
BAHRAIN | 0.4356 $ | 0.5154 $ | 0 $ | Y
BURUNDI | 0.7880 $ | 0.8907 $ | 1.1390 $ | Y
BENIN | 0.6020 $ | 0.5223 $ | 0 $ | Y
BERMUDA | 0.3216 $ | 0.3216 $ | 0 $ | Y
BRUNEI DARUSSALAM | 0.1424 $ | 0.0558 $ | 0.5100 $ | Y
BRAZIL | 0.0524 $ | 0.2582 $ | 0 $ | Y
BAHAMAS | 0.6278 $ | 0.6278 $ | 0 $ | Y
BHUTAN | 0.1257 $ | 0.1025 $ | 0.5100 $ | Y
BELARUS | 0.6629 $ | 0.6641 $ | 1.6666 $ | Y
BELIZE | 1.5330 $ | 1.5330 $ | 0 $ | Y
CANADA | 0.0355 $ | 0.0355 $ | 0 $ | Y
CONGO, DEMOCRATIC REPUBLIC OF THE | 0.8670 $ | 0.7109 $ | 3.3357 $ | Y
CENTRAL AFRICAN REPUBLIC | 1.0972 $ | 0.8121 $ | 0 $ | Y
COTE D'IVOIRE | 0.6700 $ | 0.7129 $ | 2.2679 $ | Y
COOK ISLANDS | 1.5994 $ | 1.3205 $ | 0 $ | Y
CHILE | 0.1132 $ | 0.5309 $ | 0 $ | Y
CAMEROON | 0.4107 $ | 0.5179 $ | 3.1224 $ | Y
CHINA | 0.0395 $ | 0.0395 $ | 0 $ | Y
COLOMBIA | 0.1170 $ | 0.1003 $ | 0 $ | Y
COSTA RICA | 0.1231 $ | 0.3139 $ | 0 $ | Y
CABO VERDE | 0.5317 $ | 0.3612 $ | 1.0650 $ | Y
CZECHIA | 0.1130 $ | 0.2348 $ | 0 $ | Y
DIEGO GARCIA | 0.4350 $ | 0.4350 $ | 0.5100 $ | Y
DJIBOUTI | 0.7215 $ | 0.5718 $ | 1.0650 $ | Y
DENMARK | 0.0327 $ | 0.1404 $ | 0.5737 $ | Y
DOMINICA | 1.0227 $ | 0.7727 $ | 0 $ | Y
ESTONIA | 2.1381 $ | 2.0891 $ | 0 $ | Y
EGYPT | 0.4326 $ | 0.6226 $ | 0 $ | Y
ERITREA | 0.7029 $ | 0.4078 $ | 1.0650 $ | Y
ETHIOPIA | 0.4027 $ | 0.3803 $ | 1.0200 $ | Y
FIJI | 1.5038 $ | 0.7631 $ | 0 $ | Y
FALKLAND ISLANDS (MALVINAS) | 1.9702 $ | 1.9702 $ | 0 $ | Y
MICRONESIA (FEDERATED STATES OF) | 0.8686 $ | 0.8308 $ | 0 $ | Y
FAROE ISLANDS | 0.1524 $ | 0.0288 $ | 0.9150 $ | Y
FRANCE | 0.0329 $ | 0.1260 $ | 0.8651 $ | Y
GABON | 0.6246 $ | 0.6921 $ | 0 $ | Y
UNITED KINGDOM | 0.0233 $ | 0.0682 $ | 0 $ | Y
GEORGIA | 0.8426 $ | 1.1833 $ | 0 $ | Y
FRENCH GUIANA | 0.2043 $ | 0.1204 $ | 0.2666 $ | Y
GUERNSEY | 0.0233 $ | 0.0682 $ | 0 $ | Y
GHANA | 1.1366 $ | 1.1366 $ | 0 $ | Y
GIBRALTAR | 0.2334 $ | 0.9396 $ | 0 $ | Y
GREENLAND | 1.1250 $ | 0.3228 $ | 0 $ | Y
GAMBIA | 0.6642 $ | 0.8010 $ | 0 $ | Y
GUINEA | 1.1618 $ | 0.9137 $ | 1.6155 $ | Y
GUADELOUPE,SAINT-MARTIN (FRENCH) AND SAINT BARTHÉLEMY | 0.0265 $ | 0.1017 $ | 0.8025 $ | Y
EQUATORIAL GUINEA | 2.7398 $ | 2.7398 $ | 0 $ | Y
GUATEMALA | 0.6250 $ | 0.7812 $ | 0 $ | Y
GUAM | 0.0409 $ | 0.0409 $ | 0 $ | Y
GUINEA-BISSAU | 0.8951 $ | 0.9941 $ | 0 $ | Y
GUYANA | 0.3330 $ | 0.3282 $ | 0.4940 $ | Y
HONDURAS | 0.1846 $ | 0.2305 $ | 0.4249 $ | Y

CROATIA | 0.4580 $ | 1.2510 $ | 0 $ | Y
HAITI | 0.3532 $ | 0.4437 $ | 1.3823 $ | Y
HUNGARY | 0.1209 $ | 0.2156 $ | 0 $ | Y
IRELAND | 0.0256 $ | 0.1784 $ | 0 $ | Y
ISLE OF MAN | 0.0233 $ | 0.0682 $ | 0 $ | Y
IRAQ | 0.2409 $ | 0.2955 $ | 0.7962 $ | Y
ICELAND | 0.2305 $ | 0.1054 $ | 0 $ | Y
ITALY | 0.0338 $ | 0.2172 $ | 0.5736 $ | Y
JERSEY | 0.0233 $ | 0.0682 $ | 0 $ | Y
JAMAICA | 1.0442 $ | 1.0442 $ | 0 $ | Y
JAPAN | 0.0601 $ | 0.1370 $ | 0 $ | Y
KYRGYZSTAN | 0.2141 $ | 0.3367 $ | 1.0750 $ | Y
CAMBODIA | 0.3497 $ | 0.3497 $ | 0 $ | Y
KIRIBATI | 1.9284 $ | 2.1749 $ | 0 $ | Y
COMOROS | 0.6617 $ | 0.7148 $ | 0 $ | Y
SAINT KITTS AND NEVIS | 0.9292 $ | 0.9292 $ | 0 $ | Y
KOREA, REPUBLIC OF | 0.1029 $ | 0.1029 $ | 0 $ | Y
KUWAIT | 0.3625 $ | 0.3625 $ | 0 $ | Y
LAO PEOPLE'S DEMOCRATIC REPUBLIC | 0.2884 $ | 0.1503 $ | 0.5100 $ | Y
LEBANON | 0.1964 $ | 0.2401 $ | 0.3433 $ | Y
LIECHTENSTEIN | 0.4236 $ | 0.2130 $ | 1.0276 $ | Y
SRI LANKA | 0.6953 $ | 0.6953 $ | 0 $ | Y
LIBERIA | 0.7744 $ | 0.7668 $ | 1.4157 $ | Y
LESOTHO | 0.7845 $ | 1.1530 $ | 3.5865 $ | Y
LITHUANIA | 1.8394 $ | 1.4790 $ | 0 $ | Y
LUXEMBOURG | 0.3562 $ | 0.3832 $ | 0 $ | Y
LATVIA | 2.1202 $ | 2.4842 $ | 0 $ | Y
LIBYA | 0.6169 $ | 0.4497 $ | 1.0650 $ | Y
MOROCCO | 0.5183 $ | 2.1320 $ | 0 $ | Y
MONACO | 0.8023 $ | 2.1247 $ | 0 $ | Y
MOLDOVA, REPUBLIC OF | 0.4672 $ | 0.4992 $ | 1.0698 $ | Y
MONTENEGRO | 0.3536 $ | 0.8558 $ | 0.8513 $ | Y
MADAGASCAR | 1.0043 $ | 1.0901 $ | 1.5120 $ | Y
MARSHALL ISLANDS | 0.4046 $ | 0.4046 $ | 1.0650 $ | Y
NORTH MACEDONIA | 0.6601 $ | 1.5052 $ | 0 $ | Y
MALI | 0.5561 $ | 0.6258 $ | 1.0650 $ | Y
MYANMAR | 0.2574 $ | 0.3550 $ | 0 $ | Y
MONGOLIA | 0.0699 $ | 0.0500 $ | 0.2615 $ | Y
MACAU SAR | 0.4726 $ | 0.4726 $ | 0 $ | Y
NORTHERN MARIANA ISLANDS | 0.0343 $ | 0.0343 $ | 0 $ | Y
MARTINIQUE | 0.0465 $ | 0.1033 $ | 0.6329 $ | Y
MAURITANIA | 0.8688 $ | 1.0065 $ | 1.2753 $ | Y
MONTSERRAT | 1.2006 $ | 1.2006 $ | 0 $ | Y
MALTA | 0.3331 $ | 0.6612 $ | 0 $ | Y
MAURITIUS | 0.7170 $ | 0.6363 $ | 0 $ | Y
MALDIVES | 5.7020 $ | 5.7020 $ | 0 $ | Y
MALAWI | 0.7964 $ | 0.6770 $ | 1.0650 $ | Y
MEXICO | 0.0501 $ | 0.1711 $ | 0 $ | Y
MOZAMBIQUE | 0.2722 $ | 0.4588 $ | 1.1937 $ | Y
NAMIBIA | 0.2139 $ | 0.1839 $ | 0.7650 $ | Y
NEW CALEDONIA | 0.9750 $ | 0.4491 $ | 1.0650 $ | Y
NIGER | 0.7102 $ | 0.5895 $ | 2.4956 $ | Y
NORFOLK ISLAND | 2.1209 $ | 1.0650 $ | 0 $ | Y
NIGERIA | 0.6428 $ | 0.6428 $ | 0 $ | Y
NICARAGUA | 0.1902 $ | 0.3507 $ | 0.5568 $ | Y
NORWAY | 0.0338 $ | 0.1522 $ | 0 $ | Y
NEPAL | 0.5329 $ | 0.5329 $ | 0 $ | Y
NAURU | 1.8562 $ | 2.0260 $ | 0 $ | Y
NIUE | 1.7966 $ | 1.3181 $ | 0 $ | Y
PERU | 0.0487 $ | 0.1476 $ | 0 $ | Y
FRENCH POLYNESIA | 0.4110 $ | 0.5337 $ | 2.2146 $ | Y
PAPUA NEW GUINEA | 0.9428 $ | 1.3329 $ | 0 $ | Y
PAKISTAN | 0.5737 $ | 0.5737 $ | 0 $ | Y

	SAINT PIERRE AND MIQUELON | 0.5816 $ | 0.5816 $ | 1.1250 $ | Y PUERTO RICO | 0.0242 $ | 0.0242 $ | 0 $ | Y PALESTINE, STATE OF | 0.2667 $ | 0.3118 $ | 0 $ | Y PALAU | 0.4532 $ | 0.4417 $ | 0 $ | Y PARAGUAY | 0.1531 $ | 0.2971 $ | 0 $ | Y QATAR | 0.8432 $ | 0.8784 $ | 0 $ | Y SERBIA | 0.2929 $ | 0.4437 $ | 0.7008 $ | Y RWANDA | 1.1030 $ | 1.2498 $ | 0 $ | Y SAUDI ARABIA | 0.3749 $ | 0.5608 $ | 0 $ | Y SOLOMON ISLANDS | 0.9750 $ | 1.9255 $ | 0 $ | Y SEYCHELLES | 1.1088 $ | 1.0784 $ | 2.0642 $ | Y SWEDEN | 0.0234 $ | 0.0956 $ | 0.6136 $ | Y SAINT HELENA, ASCENSION AND TRISTAN DA CUNHA | 2.4267 $ | 2.3385 $ | 0 $ | Y SVALBARD AND JAN MAYEN | 0.0338 $ | 0.1522 $ | 0 $ | Y SLOVAKIA | 0.0701 $ | 0.4768 $ | 0 $ | Y SIERRA LEONE | 0.8439 $ | 0.7772 $ | 0.9874 $ | Y SAN MARINO | 0.8929 $ | 0.3148 $ | 0 $ | Y SENEGAL | 0.7273 $ | 0.8951 $ | 1.5893 $ | Y SOMALIA | 0.7888 $ | 0.7763 $ | 1.0729 $ | Y SURINAME | 0.1996 $ | 0.4533 $ | 0.8502 $ | Y SOUTH SUDAN | 0.6542 $ | 0.7173 $ | 0 $ | Y SAO TOME AND PRINCIPE | 1.5976 $ | 1.5740 $ | 0 $ | Y EL SALVADOR | 0.8294 $ | 0.6228 $ | 0 $ | Y SINT MAARTEN (DUTCH PART) | 0.4137 $ | 0.4678 $ | 0 $ | Y ESWATINI | 0.2293 $ | 0.2666 $ | 0.4107 $ | Y TURKS AND CAICOS ISLANDS | 1.4110 $ | 1.6546 $ | 0 $ | Y CHAD | 0.8300 $ | 0.8565 $ | 1.0957 $ | Y FRENCH SOUTHERN TERRITORIES | 0.0230 $ | 0.1601 $ | 0 $ | Y TOGO | 0.5079 $ | 0.4711 $ | 0 $ | Y THAILAND | 0.1271 $ | 0.1271 $ | 0 $ | Y TAJIKISTAN | 0.2603 $ | 0.2817 $ | 2.2887 $ | Y TOKELAU | 0.9750 $ | 2.4545 $ | 0 $ | Y TIMOR-LESTE | 0.9750 $ | 0.9269 $ | 0 $ | Y TURKMENISTAN | 0.4350 $ | 0.4350 $ | 0.5100 $ | Y TUNISIA | 1.2254 $ | 1.2586 $ | 3.8999 $ | Y TONGA | 1.4663 $ | 1.5130 $ | 0 $ | Y TURKEY | 0.2271 $ | 0.5803 $ | 0 $ | Y TRINIDAD AND TOBAGO | 0.5075 $ | 0.6433 $ | 0 $ | Y TAIWAN, CHINA | 0.0741 $ | 0.4129 $ | 0 $ | Y TANZANIA, UNITED REPUBLIC OF | 1.6103 $ | 1.6103 $ | 0 $ | Y UGANDA | 1.6086 $ | 1.6086 $ | 0 $ | Y UNITED STATES MINOR OUTLYING ISLANDS | 0.0343 $ | 0.0343 $ | 0 $ | Y UNITED STATES OF AMERICA | 0.0318 $ | 0.0318 $ | 0 $ | Y UZBEKISTAN | 0.3047 $ | 0.3047 $ | 0 $ | Y SAINT VINCENT AND THE GRENADINES | 0.9717 $ | 0.5279 $ | 0 $ | Y VIRGIN ISLANDS (BRITISH) | 0.4557 $ | 0.4557 $ | 0 $ | Y VIET NAM | 0.3142 $ | 0.3142 $ | 0 $ | Y VANUATU | 1.3260 $ | 1.4891 $ | 0 $ | Y WALLIS AND FUTUNA | 0.9750 $ | 0.9750 $ | 0.9768 $ | Y SAMOA | 0.3329 $ | 0.9589 $ | 0 $ | Y YEMEN | 0.2885 $ | 0.2296 $ | 0 $ | Y MAYOTTE | 0.2471 $ | 0.4199 $ | 1.0650 $ | Y SOUTH AFRICA | 0.3844 $ | 0.6876 $ | 0 $ | Y ZAMBIA | 0.7470 $ | 0.7075 $ | 0 $ | Y ZIMBABWE | 0.3413 $ | 0.6389 $ | 0 $ | Y

Shared Cost Country | Landline Rate | Mobile Rate | Special Rate | Enabled Status	National Country | Landline Rate | Mobile Rate | Special Rate |Enabled Status
CHINA | 0.3337 $ | 0.3337 $ | 0 $ | Y	KOREA, REPUBLIC OF | 0.2847 $ | 0.2847 $ | 0 $ | Y PORTUGAL | 0.0075 $ | 0.0075 $ | 0 $ | Y

ITFS Country | Landline Rate | Mobile Rate | Special Rate | Enabled Status	Mobile Phone Number Call-in Country | Landline Rate | Mobile Rate | Special Rate | Enabled Status
UNITED ARAB EMIRATES | 0.9120 $ | 0.9120 $ | 0 $ | Y AUSTRIA | 0.1222 $ | 0.3626 $ | 0 $ | Y BOSNIA AND HERZEGOVINA | 0.6118 $ | 0.6118 $ | 0 $ | Y BULGARIA | 0.3434 $ | 0.3434 $ | 0 $ | Y BRUNEI DARUSSALAM | 0.7340 $ | 0.7340 $ | 0 $ | Y COSTA RICA | 0.5292 $ | 0.5292 $ | 0 $ | Y CYPRUS | 0.2483 $ | 0.2483 $ | 0 $ | Y DOMINICAN REPUBLIC | 0.5838 $ | 0.5838 $ | 0 $ | Y ECUADOR | 0.7477 $ | 0.7477 $ | 0 $ | Y EGYPT | 0.7169 $ | 0.7169 $ | 0 $ | Y GUADELOUPE | 0.5726 $ | 0.5726 $ | 0 $ | Y INDIA | 0.4108 $ | 0.4108 $ | 0 $ | Y ICELAND | 0.1985 $ | 0.1985 $ | 0 $ | Y JAMAICA | 0.5462 $ | 0.5462 $ | 0 $ | Y JORDAN | 0.8738 $ | 0.8738 $ | 0 $ | Y JAPAN | 0.4040 $ | 1.7309 $ | 0 $ | Y KENYA | 0.5462 $ | 0.5462 $ | 0 $ | Y CAMBODIA | 0.7169 $ | 0.7169 $ | 0 $ | Y SRI LANKA | 0.7477 $ | 0.7477 $ | 0 $ | Y MOLDOVA, REPUBLIC OF | 0.8426 $ | 0.8426 $ | 0 $ | Y NORTH MACEDONIA | 0.4695 $ | 1.1867 $ | 0 $ | Y MALTA | 0.2251 $ | 0.2251 $ | 0 $ | Y OMAN | 1.1949 $ | 1.1949 $ | 0 $ | Y PANAMA | 0.1639 $ | 0.1639 $ | 0 $ | Y PHILIPPINES | 0.9218 $ | 0.9218 $ | 0 $ | Y PUERTO RICO | 0.0990 $ | 0.0990 $ | 0 $ | Y PARAGUAY | 0.7306 $ | 0.7306 $ | 0 $ | Y QATAR | 0.6930 $ | 0.6930 $ | 0 $ | Y RÉUNION | 0.5726 $ | 0.5726 $ | 0 $ | Y SAUDI ARABIA | 0.9571 $ | 0.9571 $ | 0 $ | Y TANZANIA, UNITED REPUBLIC OF | 0.7852 $ | 0.7852 $ | 0 $ | Y UGANDA | 0.3585 $ | 0.3585 $ | 0 $ | Y URUGUAY | 0.2895 $ | 0.2895 $ | 0 $ | Y VIET NAM | 0.7852 $ | 0.7852 $ | 0 $ | Y	

Zoom Fax Table Format: Country | Type | Rate | Enabled Status

Y means Zoom Fax for country is Enabled upon provisioning

Note: All rates shown are per page.

FAX Country | Type | Rate | Enabled Status	Virtual Service Call-in Country | Landline Rate | Mobile Rate | Special Rate | Enabled Status
ARGENTINA | FaxInbound-TN | 0.0500 $ | Y ARGENTINA | FaxInbound-TF | 1.1000 $ | Y AUSTRALIA | FaxInbound-TN | 0.0500 $ | Y AUSTRALIA | FaxInbound-TF | 0.0900 $ | Y AUSTRIA | FaxInbound-TN | 0.0500 $ | Y AUSTRIA | FaxInbound-TF | 0.9500 $ | Y BELGIUM | FaxInbound-TN | 0.0500 $ | Y BELGIUM | FaxInbound-TF | 1.2300 $ | Y BRAZIL | FaxInbound-TN | 0.0500 $ | Y BRAZIL | FaxInbound-TF | 0.5100 $ | Y BULGARIA | FaxInbound-TN | 0.0500 $ | Y	Not Applicable

BULGARIA | FaxInbound-TF | 0.0000 $ | Y
CANADA | FaxInbound-TN | 0.0500 $ | Y
CANADA | FaxInbound-TF | 0.0500 $ | Y
CHILE | FaxInbound-TN | 0.0500 $ | Y
CHILE | FaxInbound-TF | 0.7900 $ | Y
COLOMBIA | FaxInbound-TN | 0.0700 $ | Y
COLOMBIA | FaxInbound-TF | 0.3600 $ | Y
COSTA RICA | FaxInbound-TN | 0.0500 $ | Y
COSTA RICA | FaxInbound-TF | 0.0000 $ | Y
CROATIA | FaxInbound-TN | 0.0500 $ | Y
CROATIA | FaxInbound-TF | 1.3100 $ | Y
CYPRUS | FaxInbound-TN | 0.0500 $ | Y
CYPRUS | FaxInbound-TF | 0.7000 $ | Y
CZECHIA | FaxInbound-TN | 0.0500 $ | Y
CZECHIA | FaxInbound-TF | 1.1200 $ | Y
DENMARK | FaxInbound-TN | 0.0500 $ | Y
DENMARK | FaxInbound-TF | 1.2300 $ | Y
ECUADOR | FaxInbound-TN | 0.0500 $ | Y
ECUADOR | FaxInbound-TF | 1.3300 $ | Y
ESTONIA | FaxInbound-TN | 0.0500 $ | Y
ESTONIA | FaxInbound-TF | 1.4500 $ | Y
FINLAND | FaxInbound-TN | 0.0500 $ | Y
FINLAND | FaxInbound-TF | 0.7100 $ | Y
FRANCE | FaxInbound-TN | 0.0500 $ | Y
FRANCE | FaxInbound-TF | 0.3300 $ | Y
GERMANY | FaxInbound-TN | 0.0500 $ | Y
GERMANY | FaxInbound-TF | 0.1900 $ | Y
GREECE | FaxInbound-TN | 0.0500 $ | Y
GREECE | FaxInbound-TF | 3.1600 $ | Y
HONG KONG SAR | FaxInbound-TN | 0.1800 $ | Y
HONG KONG SAR | FaxInbound-TF | 0.2500 $ | Y
HUNGARY | FaxInbound-TN | 0.0500 $ | Y
HUNGARY | FaxInbound-TF | 0.0800 $ | Y
IRELAND | FaxInbound-TN | 0.0500 $ | Y
IRELAND | FaxInbound-TF | 0.1600 $ | Y
ISRAEL | FaxInbound-TN | 0.0500 $ | Y
ISRAEL | FaxInbound-TF | 0.2200 $ | Y
ITALY | FaxInbound-TN | 0.0500 $ | Y
ITALY | FaxInbound-TF | 0.4900 $ | Y
LATVIA | FaxInbound-TN | 0.0500 $ | Y
LATVIA | FaxInbound-TF | 1.1200 $ | Y
LITHUANIA | FaxInbound-TN | 0.0500 $ | Y
LITHUANIA | FaxInbound-TF | 0.1200 $ | Y
LUXEMBOURG | FaxInbound-TN | 0.0500 $ | Y
LUXEMBOURG | FaxInbound-TF | 0.8600 $ | Y
MEXICO | FaxInbound-TN | 0.0500 $ | Y
MEXICO | FaxInbound-TF | 0.3300 $ | Y
NETHERLANDS | FaxInbound-TN | 0.0500 $ | Y
NETHERLANDS | FaxInbound-TF | 1.3100 $ | Y
NEW ZEALAND | FaxInbound-TN | 0.0500 $ | Y
NEW ZEALAND | FaxInbound-TF | 0.1500 $ | Y
NORWAY | FaxInbound-TN | 0.0500 $ | Y
NORWAY | FaxInbound-TF | 0.1500 $ | Y
PANAMA | FaxInbound-TN | 0.0500 $ | Y
PANAMA | FaxInbound-TF | 0.3300 $ | Y
PERU | FaxInbound-TN | 0.0500 $ | Y
PERU | FaxInbound-TF | 0.8500 $ | Y
POLAND | FaxInbound-TN | 0.0500 $ | Y
POLAND | FaxInbound-TF | 0.0900 $ | Y
PORTUGAL | FaxInbound-TN | 0.0500 $ | Y
PORTUGAL | FaxInbound-TF | 0.3500 $ | Y

PUERTO RICO | FaxInbound-TN | 0.0500 $ | Y
PUERTO RICO | FaxInbound-TF | 0.0500 $ | Y
ROMANIA | FaxInbound-TN | 0.0500 $ | Y
ROMANIA | FaxInbound-TF | 0.3500 $ | Y
SINGAPORE | FaxInbound-TN | 0.0500 $ | Y
SINGAPORE | FaxInbound-TF | 0.1800 $ | Y
SLOVAKIA | FaxInbound-TN | 0.0500 $ | Y
SLOVAKIA | FaxInbound-TF | 0.0000 $ | Y
SLOVENIA | FaxInbound-TN | 0.0500 $ | Y
SLOVENIA | FaxInbound-TF | 0.9800 $ | Y
SOUTH AFRICA | FaxInbound-TN | 0.0500 $ | Y
SOUTH AFRICA | FaxInbound-TF | 0.3100 $ | Y
SPAIN | FaxInbound-TN | 0.0500 $ | Y
SPAIN | FaxInbound-TF | 0.0800 $ | Y
SWEDEN | FaxInbound-TN | 0.0500 $ | Y
SWEDEN | FaxInbound-TF | 0.0800 $ | Y
SWITZERLAND | FaxInbound-TN | 0.0500 $ | Y
SWITZERLAND | FaxInbound-TF | 1.9700 $ | Y
UNITED KINGDOM | FaxInbound-TN | 0.0500 $ | Y
UNITED KINGDOM | FaxInbound-TF | 0.2400 $ | Y
UNITED STATES OF AMERICA | FaxInbound-TN | 0.0500 $ | Y
UNITED STATES OF AMERICA | FaxInbound-TF | 0.0500 $ | Y
ARGENTINA | FaxOutbound-TN | 0.8000 $ | Y
ARGENTINA | FaxOutbound-TF | 0.8000 $ | Y
AUSTRALIA | FaxOutbound-TN | 0.1200 $ | Y
AUSTRALIA | FaxOutbound-TF | 0.1200 $ | Y
AUSTRIA | FaxOutbound-TN | 0.1900 $ | Y
AUSTRIA | FaxOutbound-TF | 0.1900 $ | Y
BELGIUM | FaxOutbound-TN | 0.6300 $ | Y
BELGIUM | FaxOutbound-TF | 0.6300 $ | Y
BRAZIL | FaxOutbound-TN | 0.2300 $ | Y
BRAZIL | FaxOutbound-TF | 0.2300 $ | Y
BULGARIA | FaxOutbound-TN | 0.6200 $ | Y
BULGARIA | FaxOutbound-TF | 0.6200 $ | Y
CANADA | FaxOutbound-TN | 0.0500 $ | Y
CANADA | FaxOutbound-TF | 0.0500 $ | Y
CHILE | FaxOutbound-TN | 0.2600 $ | Y
CHILE | FaxOutbound-TF | 0.2600 $ | Y
COLOMBIA | FaxOutbound-TN | 0.2600 $ | Y
COLOMBIA | FaxOutbound-TF | 0.2600 $ | Y
COSTA RICA | FaxOutbound-TN | 0.3600 $ | Y
COSTA RICA | FaxOutbound-TF | 0.3600 $ | Y
CROATIA | FaxOutbound-TN | 0.7200 $ | Y
CROATIA | FaxOutbound-TF | 0.7200 $ | Y
CYPRUS | FaxOutbound-TN | 0.7800 $ | Y
CYPRUS | FaxOutbound-TF | 0.7800 $ | Y
CZECHIA | FaxOutbound-TN | 0.7900 $ | Y
CZECHIA | FaxOutbound-TF | 0.7900 $ | Y
DENMARK | FaxOutbound-TN | 2.1300 $ | Y
DENMARK | FaxOutbound-TF | 2.1300 $ | Y
ECUADOR | FaxOutbound-TN | 1.2700 $ | Y
ECUADOR | FaxOutbound-TF | 1.2700 $ | Y
ESTONIA | FaxOutbound-TN | 2.1700 $ | Y
ESTONIA | FaxOutbound-TF | 2.1700 $ | Y
FINLAND | FaxOutbound-TN | 2.1100 $ | Y
FINLAND | FaxOutbound-TF | 2.1100 $ | Y
FRANCE | FaxOutbound-TN | 0.1800 $ | Y
FRANCE | FaxOutbound-TF | 0.1800 $ | Y
GERMANY | FaxOutbound-TN | 0.1000 $ | Y

GERMANY | FaxOutbound-TF | 0.1000 $ | Y
GREECE | FaxOutbound-TN | 0.4300 $ | Y
GREECE | FaxOutbound-TF | 0.4300 $ | Y
HONG KONG SAR | FaxOutbound-TN | 0.7000 $ | Y
HONG KONG SAR | FaxOutbound-TF | 0.7000 $ | Y
HUNGARY | FaxOutbound-TN | 0.4100 $ | Y
HUNGARY | FaxOutbound-TF | 0.4100 $ | Y
INDONESIA | FaxOutbound-TN | 0.4100 $ | Y
INDONESIA | FaxOutbound-TF | 0.0000 $ | Y
IRELAND | FaxOutbound-TN | 0.1300 $ | Y
IRELAND | FaxOutbound-TF | 0.1300 $ | Y
ISRAEL | FaxOutbound-TN | 0.5300 $ | Y
ISRAEL | FaxOutbound-TF | 0.5300 $ | Y
ITALY | FaxOutbound-TN | 0.1300 $ | Y
ITALY | FaxOutbound-TF | 0.1300 $ | Y
JAPAN | FaxOutbound-TN | 0.1900 $ | Y
JAPAN | FaxOutbound-TF | 0.1900 $ | Y
LATVIA | FaxOutbound-TN | 3.1300 $ | Y
LATVIA | FaxOutbound-TF | 3.1300 $ | Y
LITHUANIA | FaxOutbound-TN | 2.9600 $ | Y
LITHUANIA | FaxOutbound-TF | 2.9600 $ | Y
LUXEMBOURG | FaxOutbound-TN | 1.0600 $ | Y
LUXEMBOURG | FaxOutbound-TF | 1.0600 $ | Y
MALAYSIA | FaxOutbound-TN | 0.1400 $ | Y
MALAYSIA | FaxOutbound-TF | 0.0000 $ | Y
MEXICO | FaxOutbound-TN | 0.0500 $ | Y
MEXICO | FaxOutbound-TF | 0.0500 $ | Y
NETHERLANDS | FaxOutbound-TN | 1.4700 $ | Y
NETHERLANDS | FaxOutbound-TF | 1.4700 $ | Y
NEW ZEALAND | FaxOutbound-TN | 0.1900 $ | Y
NEW ZEALAND | FaxOutbound-TF | 0.1900 $ | Y
NORWAY | FaxOutbound-TN | 0.0700 $ | Y
NORWAY | FaxOutbound-TF | 0.0700 $ | Y
PANAMA | FaxOutbound-TN | 0.7400 $ | Y
PANAMA | FaxOutbound-TF | 0.7400 $ | Y
PERU | FaxOutbound-TN | 0.2000 $ | Y
PERU | FaxOutbound-TF | 0.2000 $ | Y
PHILIPPINES | FaxOutbound-TN | 1.0400 $ | Y
PHILIPPINES | FaxOutbound-TF | 0.0000 $ | Y
POLAND | FaxOutbound-TN | 0.2100 $ | Y
POLAND | FaxOutbound-TF | 0.2100 $ | Y
PORTUGAL | FaxOutbound-TN | 0.5200 $ | Y
PORTUGAL | FaxOutbound-TF | 0.5200 $ | Y
PUERTO RICO | FaxOutbound-TN | 0.0500 $ | Y
PUERTO RICO | FaxOutbound-TF | 0.0500 $ | Y
ROMANIA | FaxOutbound-TN | 0.2800 $ | Y
ROMANIA | FaxOutbound-TF | 0.2800 $ | Y
SINGAPORE | FaxOutbound-TN | 0.9200 $ | Y
SINGAPORE | FaxOutbound-TF | 0.9200 $ | Y
SLOVAKIA | FaxOutbound-TN | 0.7600 $ | Y
SLOVAKIA | FaxOutbound-TF | 0.7600 $ | Y
SLOVENIA | FaxOutbound-TN | 2.6000 $ | Y
SLOVENIA | FaxOutbound-TF | 2.6000 $ | Y
SOUTH AFRICA | FaxOutbound-TN | 1.4100 $ | Y
SOUTH AFRICA | FaxOutbound-TF | 1.4100 $ | Y
SPAIN | FaxOutbound-TN | 0.2000 $ | Y
SPAIN | FaxOutbound-TF | 0.2000 $ | Y
SWEDEN | FaxOutbound-TN | 0.0900 $ | Y
SWEDEN | FaxOutbound-TF | 0.0900 $ | Y
SWITZERLAND | FaxOutbound-TN | 0.5800 $ | Y
SWITZERLAND | FaxOutbound-TF | 0.5800 $ | Y

TAIWAN, CHINA | FaxOutbound-TN | 0.2200 $ | Y TAIWAN, CHINA | FaxOutbound-TF | 0.0000 $ | Y THAILAND | FaxOutbound-TN | 0.3300 $ | Y THAILAND | FaxOutbound-TF | 0.0000 $ | Y UNITED KINGDOM | FaxOutbound-TN | 0.4600 $ | Y UNITED KINGDOM | FaxOutbound-TF | 0.4600 $ | Y UNITED STATES OF AMERICA | FaxOutbound-TN | 0.0500 $ | Y UNITED STATES OF AMERICA | FaxOutbound-TF | 0.0500 $ | Y VIET NAM | FaxOutbound-TN | 0.6800 $ | Y VIET NAM | FaxOutbound-TF | 0.0000 $ | Y	

Accepted and agreed as of the date specified below by the authorized representative of Customer

Signature:
Print Name:
Date:
Zoom Service Effective Date: 8/1/2026
PO # (If Applicable):

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

Zoom reserves the right at its sole discretion to accept Order Forms received after the Valid Until date.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to *purchase-orders@zoom.us*. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process. Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

GJCTC

445 Schoolhouse Rd, Johnstown, PA

2/13/ 2026

UPSTACK

	Zoom Current System	**Qty**		**Installation**
Zoom - Aug 4, 2025 - INV316263536			**2025/26 Annual Costs with Taxes and Fees**	**2024/25 Annual Costs with Taxes and Fees**
	Zoom Phone Common Area	2	$95.21	$96.00
	Zoom Phone - Unlimited Calling	66	$11,472.60	$9,844.10
	Zoom Phone - Phone Number	1	$62.33	$56.67
	Total		**$ 11,630.14**	**$ 9,996.77**
Zoom - Aug 4, 2025 - INV315872253 - #3024398437				
	Education - Meetings upto 5000 participants Live meeting, transcription, translation AV integration and Cloud Recording		$5,040.00	$3,718.40
	Zoom Annual Total		**$ 16,670.14**	**$ 13,715.17**
	Zoom Renewal Proposal	**Qty**	**Term**	**Installation**
Zoom - Proposal 2-12-26			**1 year Annual Costs with Taxes and Fees**	
	Zoom Workplace for Education School Annual ($110ea)	**56**	$6,160.00	$ -
	Zoom Phone - Phone Number	1	$54.00	$ -
	Zoom Phone Common Area	2	$96.00	$ -
	Zoom Phone Pay as you Go (usage)	1	$0.00	$ -
	Zoom Phone US/Canada Unlimited Calling Named User Annual ($170ea)	**58**	$9,860.00	$ -
	Total		**$16,170.00**	**$0.00**
	Estimated Taxes and Fees from 2025		**$877.25**	
	Estimated Total		**$17,047.25**	
	Delta comparing this year -		***$377.11***	
New Education License				

	The EDU license has been retired and the new School and Campus includes the same features as the EDU with added benefits: *•Translated captions into 40 languages: Enabling and configuring live translated captions* *•Zoom Clips Plus: Quick Start Guide for Zoom Clips* *•Zoom Scheduler* *•Unlimited Whiteboard: Zoom Whiteboards* *•5 GB of Cloud Storage* *•AI Companion (included in current EDU licenses but new feature): Enabling AI Companion Meeting Summary and*			
	Budgetary Phone Systems - UCaaS			**Installation Costs**
GoTo				
	GoTo Connect for Education	59	$619.50	
	Voice - Standard DID - Monthly Charge	1	$0.00	
	Algo Paging Adapter	1		$ 412.03
	Poly edge E300 IP Phone	5		$ -
	Professional Services	59		$ 2,950.00
	DID Porting Fee	1		$ 1.00
	Estimated Taxes and Fees	1	$366.30	$ -
	Total		**$985.80**	**$3,363.03**
	Annual Total		**$11,829.60**	**$3,363.03**
	GoTo and Zoom Educational Meetings		**$16,869.60**	
Simplicity		**Qty**	**3 Years**	
	Simplicity Connect Plus - Full Seat for Administration and Support Staff. Includes SMS enabled DID, Includes SMS enabled DID, Unlimited calling*, Voicemail to Email with transcription, Simplicity Webphone and Simplicity Mobile App *fair usage applies	29	$435.00	$ -
	Simplicity Connect Plus - Full Seat - Instructors	30	$269.70	$ -
	Simplicity Connect Plus - Basic Seat for Paging	1	$8.99	$ -
	E911	1	$2.99	$ -
	Regulatory Recovery Fee	1	$5.00	$ -
	Local Number Port (LNP)	1		$4.99
	Yealink T44W Phone	5		$ 522.45
	Grandstream ATA for paging system	1		$ 72.99
	Phone System Setup and Training	1		$ 1,499.40

	Projected Taxes and Fees	1	$ 289.01	$ 35.73
	90-day guarantee	1	$ -	
	Total		**$1,010.69**	**$2,135.56**
	Annual Total		**$12,128.28**	**$2,135.56**
	Simplicity and Estimated Zoom Educational Meetings		**$17,168.28**	
IPfone - EasyPBX-UC			**3 Years**	
	EasyPBX Mobile - Premium Features - Unlimited US Unlimited US & International Dialing to 40 Countries - UC Soft client, Chat, Mobile App and Desktop Features SMS usage is included.	54	$753.30	$ -
	Yealink T33G Phone	5	$124.75	$ -
	LOCATION PACKAGE Includes Multi-tier Auto-Attendant, Call Park-Pickup, Hunt Groups, Music on hold, Call Reporting, Voice Portal, Calling plans, Account-authorization codes and lot more	1	$0.00	$ -
	DID Numbers - porting over the current numbers	60	$0.00	
	IPFone Easy PBX Extenion for Paging Zone	1	$4.95	$ -
	Voicemail Transcription	59	$118.00	$ -
	Rental Grandstream for Paging	1	$4.00	$ -
	Professional Installation and Training $499 Install waiver applies only if the project is completed within the agreed installation window.	1		$ -
	Taxes and 911	1	$107.63	$ -
	Fees	1	$163.50	$ -
	6 Month Satisfaction Guarantee		$ -	$ -
	Total		**$1,276.13**	**$ -**
	Annual Total		**$15,313.56**	
	IPfone and Zoom Educational Meetings		**$20,353.56**	

UPSTACK
Jayma Bammerlin, Client Service Specialist
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614-452-7203

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
445 Schoolhouse Road, Johnstown, PA 15904

REGULAR JOINT OPERATING COMMITTEE
MEETING MINUTES – January 27, 2026

OFFICERS

Chairperson – Mr. Galen George – Forest Hills School District
Vice-Chairperson – Mr. David Hudak – Richland School District
Secretary – Dr. Rocco Mantini – Conemaugh Township School District
Treasurer – Dr. Richard Knavel – Forest Hills School District

MEMBERS

Conemaugh Township Area School District	Mrs. Melanie Byer and Dr. Rocco Mantini
Ferndale Area School District	Mr. Richard Pavic
Forest Hills School District	Mr. Galen George, Dr. Richard Knavel, and Dr. Timothy Ondrejik
Greater Johnstown School District	Mr. Eugene Pentz
Richland School District	Mr. Julian Beglin, Mr. Dave Hudak, and Mrs. Tricia Shaffer
Westmont Hilltop School District	Dr. William Carney, Dr. Kamal Gella, and Mr. Joseph Podrebarac
Windber Area School District	Mr. Mark Portante and Mrs. Antoinette Rummel

The following were the items of business and discussion:

1) CALL TO ORDER

Mr. Galen George, Chairperson, called the meeting to order at 6:50 p.m.

2) ROLL CALL OF MEMBERS

Dr. Rocco Mantini, Secretary, took roll call as follows:

Members Present:	**Members Absent:**	**Alternate:**
Mrs. Melanie Pavic	Mr. Dave Hudak	Mr. Richard Sukenik (R)
Dr. Rocco Mantini	Mrs. Tricia Shaffer	
Mr. Richard Pavic		
Mr. Galen George		
Dr. Timothy Ondrejik		
Dr. Richard Knavel		
Mr. Gene Pentz		
Mr. Julian Beglin		
Dr. William Carney		
Dr. Kamal Gella		
Mr. Joseph Podrebarac		
Mr. Mark Portante		
Mrs. Antoinette Rummel		

Total: 13 Members **2 Absent** **1 Alternate** **Quorum Present: Yes 14**

Others Present:
Mr. John S. Augustine II, Administrative Director (Via ZOOM)
Mrs. Amanda Harrington, Assistant Administrator of Program Operations
Mrs. Fran Kazmierczyk, Recording Secretary
Mr. Thomas Mitchell, Chief School Administrator
Mrs. Carissa Penatzer, Health Assistant Instructor, President of Teachers Association
Attorney Ronald Repak, Solicitor
Mr. Randy Roxby, Supervisor of Building and Grounds
Mrs. Tricia Rummel, Assistant Director
Mr. Matthew Zern, Financial Officer

3) INVOCATION AND PLEDGE OF ALLEGIANCE
The meeting opened with the invocation and Pledge of Allegiance.

4) COMMENTS, VISITOR INTRODUCTIONS – None

5) APPROVAL OF MINUTES – December 11, 2025 REGULAR MEETING MINUTES (Handout 1)
On a motion by Mr. Pentz, seconded by Dr. Gella, it was moved that the minutes resulting from the December 11, 2025 Regular Meeting be approved as presented. A voice vote was taken and the motion passed unanimously.

6) TREASURER'S REPORT AND PAYMENT OF BILLS (Handout 2)
Mr. Matthew Zern, Financial Officer, presented the Treasurer's Report and the billing list. Mr. Pentz made a motion to approve the Treasurer's Report and Payment of Bills as presented, seconded by Mr. Podrebarac. A voice vote was taken, and the motion passed unanimously. (Copy on file in the Administrative Office)

7) CORRESPONDENCE - None

8) ITEMS FOR INFORMATION ONLY (Handout 3)
- **A.** A conference Report was received from Mr. John S. Augustine II, Administrative Director, for the following conference:
  - **1.** CTE Admin Professional Learning & Exploration Program, Dominican Republic, January 15-19, 2026

9) EXECUTIVE SESSION FOR PERSONNEL/LEGAL MATTERS – Not needed

10) APPROVAL OF THE COMMITTEE OF THE WHOLE AGENDA
Mr. Beglin made a motion to approve the Committee of the Whole Agenda Items, as presented, seconded by Mr. Portante. A voice vote was taken and the motion passed unanimously.

A. C.O.W. Item 3: ITEMS RELATING TO EDUCATION AND PERSONNEL
A. Extended School Year - 2025-2026
- **1.** Approved the GJCTC's Apartment Program operate Extended School Year per students' IEP on the following dates:
  - **a.** July 6 - 10, 2025 9:00 am - 12:00 pm
  - **b.** July 13 -17, 2025 9:00 am - 12:00 pm

B. OAC Additions/Deletions - January 2026

1. Approved the addition of the following OAC Committee member:
   a. Construction Technology - Mark Walker, Building Code Official, Walker Consulting Services
   b. Diesel - Zachary Waggle - Upfit Facility Operations Manager, J & J Truck Bodies
   c. Pre-Teacher - Samatha Litko - Assistant Principal, Greater Johnstown High School
2. Approved the deletion of the following OAC Committee members:
   a. Pre-Teacher - Michael Dadey
   b. Pre-Teacher - Jeff Boyer

C. Secretary Wage Discussion

1. Approved a $2.00/hour increase for 2 GJCTC Secretarial Staff.
   a. Jennifer Steele $2.00 increase to $19.24/hour.
   b. Allison Dusack $2.00 increase to $17.19/hour.

D. Cosmetology Aide

1. Approved the hiring of Destini Smith as a Part-time Cosmetology Aide for the remainder of the 2025-2026 school year, at the rate of $15.00/hour. Pending receipt of required clearances.
   a. Destini Smith
      1167 2nd Street
      Windber, PA 15963

E. Substitute Cosmetology Instructors

1. Approved the hiring of the following as substitute cosmetology instructors for the remainder of the 2025-2026 school year, at the rate of $120/day or $60/half day.
   a. Destini Smith
      1167 2nd Street
      Windber, PA 15963
   b. Jess Selders
      38 Clover Street
      Johnstown, PA 15902

F. Retirement

1. Approved the retirement of Ms. Lisha Knapp, Culinary Arts Instructor, effective October 30, 2026.

G. Other Items Relating to Education and Personnel – None

B. C.O.W. Item 4: ITEMS RELATING TO BUDGET AND FINANCE

A. 2026-2027 GJCTC Secondary Projected Budget (Handout 4)

1. Approved the 2026-2027 Projected Secondary Budget in the total amount of $8,014,781.39 be tentatively adopted and for the mail ballot resolution to be forwarded to the participating school district boards for voting on final adoption.

B. 2026-2027 Adult Education Projected Budget (Handout 5)

1. Approved the 2026-2027 Projected Adult/Workforce Development Budget in the amount of $1,899,798.08 and the Non-Secondary Grants and Project Budgets in the amount of $280,000 be tentatively adopted, and a mail ballot resolution be sent to the Joint Board, for an adoption vote.

C. Audit Report (Handout 6)

1. Notification was received from the Pennsylvania Department of Education that a review of the Single Audit Report for GJCTC for the year ended June 30, 2025 with respect to Schedule of Expenditures of Federal Awards was conducted. According to PDE, the Single Audit Report for fiscal year ended June 30, 2025, is approved as being substantially in compliance with 2 CFR, Part 200, Subpart F regulations and other Federal and Commonwealth Policy.

D. Health Care

1. Approved GJCTCs withdrawal from the Greater Johnstown Area Schools Healthcare Consortium, effective June 30, 2026. This action is based on the unanimous vote of the Healthcare Consortium participants to extend the withdrawal deadline to February 27, 2026. Be it further resolved that the Director and Financial Officer are authorized to take all necessary steps to provide proper notice of withdrawal to the Greater Johnstown Area Schools Healthcare Consortium and its participating school districts, in accordance with the Consortium's By-Laws, and to granted authority to the Director and Financial Officer to pursue alternate healthcare options for the district.

E. 2026 Mileage Reimbursement Rate

1. Retroactively approved the IRS Mileage Reimbursement rate of 72.5 cents, effective January 1, 2026.
2. Approved GJCTC to automatically use the established IRS Standard Mileage Reimbursement Rate each year. This will eliminate the need for annual Board approval while ensuring we remain aligned with the federally approved rate.

F. Tuition Student Update - January 2026

1. Approved a student from a non-participating school district, to attend GJCTC as tuition student for the 2025-2026 school year at the established tuition student rate of $13,143.23 per student per year.
    a. Derry Area School District: 11th Grade Student Automotive Technology

G. Other items Relating to Budget and Finance – None

C. C.O.W. Item 5: ITEMS RELATING TO BUILDING AND GROUNDS

A. Vegetation Control/Weed & Feed Quote (Handout 7)

1. Approved bid quote from Beauty Lawn for Total Vegetation Control and Weed and Feed Control Program for the 2026 growing season, as reported grand total of $7,453.05.

B. Uzelac Lease Renewal

1. Approved a three (3) year lease extension with Uzelac Gymnastics at the following rates:
    a. July 1, 2026 - June 30, 2027: $49,363.15
    b. July 1, 2027 - June 30, 2028: $50,350.41
    c. July 1, 2028 - July 30, 2029: $51, 357.42

C. Other Items Relating to Building and Grounds – None

D. C.O.W. Item 6: ITEMS RELATING TO STUDENT ACTIVITIES

A. <u>SkillsUSA Competition Results</u> (Handout 8)

1. Reviewed the list of students who earned medals at the SkillsUSA District Competition. Students who placed first will advance to the State Competition in Hershey this spring. Congratulations to all of our competitors on their hard work, dedication, and outstanding performance! Way to go Spartans!

B. <u>Other Items Relating to Student Activities</u> – None

E. C.O.W. Item 7: OTHER BUSINESS – None

11) <u>REPORT OF THE SUPERVISOR OF BUILDING AND GROUNDS</u>

Mr. Randy Roxby, Supervisor of Building and Grounds, reported that the staff have been trained in operating the snow equipment and have been keeping up with snow removal. Mr. Augustine complemented Mr. Roxby and his staff for the dedication shown during the weekend snowstorm. The crew worked on Sunday to clear the parking lot and walkways.

12) <u>REPORT OF THE ASSISTANT ADMINISTRATOR OF PROGRAM OPERATIONS</u>

Mrs. Harrington, Assistant Administrator of Program Operations, shared the December Student of the Month list.

13) <u>REPORT OF THE ASSISTANT DIRECTOR</u>

Mrs. Tricia Rummel, Assistant Director, reported that the Department of State audited the LPN and Cosmetology programs; students in these programs can receive state licenses. Both programs performed exceptionally well during the review and passed all evaluations without issue.

14) <u>REPORT OF ADMINISTRATIVE DIRECTOR</u>

Mr. John S. Augustine II, Administrative Director, offered thanks to the Richland School District for the Bocci Ball Tournament that was recently held. Several students in GJCTC Apartment Program and Poly-Tech Program participated in the event.

15) <u>REPORT OF THE CHIEF SCHOOL ADMINISTRATOR</u>

Mr. Thomas Mitchell, Chief School Administrator, thanked Fran Kazmierczyk, GJCTC's Adult Education Career Coach, for her participation in Westmont's Parent Night. Mrs. Kazmierczyk shared information on GJCTC High School and Adult Education programs with middle school and ninth grade students and their parents/guardians.

16) <u>REPORT OF THE SOLICITOR</u>

Attorney Ronald Repak, Solicitor, reported that Pennsylvania's Act 44 requires schools to report within 24 hours of finding a weapon on school grounds, buses, or at school-sponsored events. Effective January 6, 2026, this law ensures prompt transparency regarding safety, even for incidents with no immediate threat or accidental possession.

17) <u>REPORT OT THE J.O.C. CHAIRPERSON</u>

Mr. Galen George, J.O.C. Chairperson, reminded all those present to stay warm and remain safe during the current cold weather spell. Additionally, Mr. George reviewed the 2026 Meeting/Subcommittee dates and called for committee volunteers to fill vacancies. Mr. Podrebarac volunteered for the Building and Grounds Committee. Mr. Pavic volunteered for the Curriculum and Enrollment Committee.

18) FUTURE MEETING DATES

The February Regular Meeting is scheduled for Tuesday, February 24, 2026, immediately following the Committee of the Whole Meeting at 6:30 p.m. The Personnel and Negotiations Committee will meet at 5:30 p.m.

19) OTHER BUSINESS

- **A.** GJCTC JOC Meeting Dates and Subcommittee Meeting Dates for 2025.
- **B.** JOC Members were asked to sign their Mileage Reimbursement Report for the time period of January 2025 through December 2025 and indicate their preference to receive a reimbursement check or donate their mileage reimbursement to the GJCTC Community Foundation. The completed forms were to be left for collection after the meeting.
- **C.** A 2025 Commonwealth of Pennsylvania State Ethics Commission Form was given to each board member. Completed forms were to be left for collection after the meeting or returned to the Confidential Recording Secretary at the February 24, 2026 GJCTC JOC Meeting.
- **D.** JOC Members were asked to review their GJCTC JOC Contact Sheet for the 2026 calendar year and to ensure their contact information was current. Forms were to be left for collection after the meeting.

20) ADJOURNMENT

On a motion by Mr. Pavic., seconded by Mr. Portante, it was moved that the meeting be adjourned, time 7:04 p.m. A voice vote was taken with all present voting AYE. Motion carried.

Respectfully submitted,

Dr. Rocco Mantini
JOC Secretary

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
FEBRUARY 24, 2026

GENERAL FUND: 1st Summit

Beginning Bank Balance: Jan 23, 2026			$ 1,504,919.94
RECEIPTS:			
DATE		**AMOUNT**	
1/28/2026		5,500.00	
1/29/2026		750.00	
1/29/2026		1,580.00	
1/29/2026		11,818.24	
1/29/2026		62,450.00	
1/29/2026		71,304.32	
2/3/2026		137,223.34	
2/4/2026		76.60	
2/10/2026		2,750.00	
2/11/2026		158,288.80	
2/12/2026		723.40	
2/17/2026		345,045.97	
2/19/2026		152.38	
2/19/2026		9,632.00	
1/24/2026 - 2/20/2026	CREDIT CARD RECEIPTS	4,000.76	
Total Deposits			**811,295.81**
Transfers:			
1/24/26 - 2/20/26	Financial Aid PELL and Direct Loan Transfers		20,243.00
Interest:			
2/1/2026	January Interest Earnings		6,746.45
Total Receipts			**838,285.26**
DISBURSEMENTS:			
Payables:			
Accounts Payables Jan 24, 2026 -Feb 20, 2026			178,158.49
Payroll Taxes - ACH			86,375.75
Payroll Transfers:			
2/3/2026			72,765.34
2/17/2026			75,309.62
TOTAL DISBURSEMENTS:			**412,609.20**
Adjusted Account Balance - FEB 20, 2026			**$ 1,930,596.00**
CAPITAL RESERVE FUND: 1st SUMMIT			
ACCOUNT BALANCE as of JAN 23, 2026			$ 146,605.48
	Interest Earned Jan 2026		$ 417.98
Balance as of FEB 20, 2026			$ 147,023.46

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
FEBRUARY 24, 2026

DEPOSIT DETAIL FOR 1st SUMMIT

VARIOUS DATES	CREDIT CARD RECEIPTS		$ 4,000.76
1/28/2026	COMMONWEALTH OF PA (ADULT TUITION)		$ 5,500.00
1/29/2026	COMMONWEALTH OF PA (ADULT TUITION)		$ 750.00
1/29/2026	PA DEPARTMENT OF EDUCATION		$ 1,580.00
1/29/2026	PA DEPARTMENT OF EDUCATION		$ 11,818.24
1/29/2026	PHEAA PA TIP		$ 62,450.00
1/29/2026	PA DEPARTMENT OF EDUCATION		$ 71,304.32
2/3/2026	CONEMAUGH TOWNSHIP S.D.	$ 55,420.95	
	FERNDALE AREA S.D.	$ 33,365.27	
	GREATER JOHNSTOWN S.D.	$ 807.65	
	LIGONIER VALLEY S.D.	$ 949.26	
	NORTH STAR S.D.	$ 12,340.38	
	APPALACHIA IU08	$ 5,662.66	
	APPALACHIA IU08	$ 490.00	
	LEARNING LAMP	$ 7,838.17	
	CULINARY AND COSMO SALES	$ 131.50	
	ADULT TUITION	$ 20,217.50	
			$ 137,223.34
2/4/2026	ADULT TUITION (TFC DEPOSIT)		$ 76.60
2/10/2026	COMMONWEALTH OF PA (ADULT TUITION)		$ 2,750.00
2/11/2026	RICHLAND SCHOOL DISTRICT		$ 158,288.80
2/12/2026	KONGSBURG (INDSUTRY TRAINING)		$ 723.40
2/17/2026	FOREST HILLS S.D.	$ 177,397.60	
	GREATER JOHNSTOWN S.D.	$ 807.65	
	WINDBER AREA S.D.	$ 74,371.57	
	CENTRAL CAMBRIA S.D.	$ 949.26	
	PA CYBER	$ 949.26	
	SHADE S.D.	$ 3,797.04	
	LEARNING LAMP	$ 7,838.17	
	UZELAC GROUP	$ 3,358.75	
	GAUTIER STEEL	$ 5,240.60	
	CM REGENT - INSURANCE CLAIM PROCEEDS	$ 13,046.92	
	ADULT TUITION	$ 56,658.90	
	MISC. RECEIPTS	$ 630.25	
			$ 345,045.97
2/19/2026	ADULT TUITION (TFC DEPOSIT)		$ 152.38
2/19/2026	PHEAA PA TIP		$ 9,632.00
	Total Deposits		**$ 811,295.81**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 01/24/2026 - 02/20/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000005267	01/30/2026	ADVANTAGE AUTO SERVICE	VEHICLE STATE INSPECTION		36.95
0000005268	01/30/2026	AGPARTS WORLDWIDE, INC.	BATTERIES FOR STUDENT LAPTOPS		142.50
0000005269	01/30/2026	BURMAX COMPANY, INC.	Cosmetology Supplies		1,034.58
0000005270	01/30/2026	CAPRI PIZZA & CATERING	PIZZA DELIVERY		136.40
0000005271	01/30/2026	COUNTRY DELIGHTS	12 DOZEN COOKIE SAMPLER TRAY		198.00
0000005272	01/30/2026	JOHNSTOWN MILL RATS	2026 SEASON SPONSORSHIP		1,500.00
0000005273	01/30/2026	MICHAEL WILLIAMSON	M. WILLIAMSON REIMBURSEMENT		483.00
0000005274	01/30/2026	MLAKER STUDENT	TRANSPORTATION 2/5/26		415.00
0000005275	01/30/2026	STUCK ENTERPRISES, INC.	MEO FUEL	MAINTENANCE FUEL	618.00
0000005276	01/30/2026	THOMAS MILLS - WINDBER AGWAY	ice melt		1,808.10
0000005277	01/30/2026	UNIFORM PLACE	Health Assistant Uniform	Cosmetology Uniforms	3,923.47
0000005281	02/05/2026	VANTAGE PHYSICAL THERAPY AND REHABILITATION INC.	WESTMONT OFFICE CO-OP STUDENT		262.50
0000005282	02/13/2026	JAQUIEN JOHNSON	REFUND TO STUDENT		2,000.00
0000005283	02/13/2026	RACHAEL WOLFHOPE	REFUND TO STUDENT		2,000.00
0000005284	02/13/2026	EDWARD RICHARDS	REFUND TO STUDENT		2,401.00
0000005285	02/13/2026	COLE MUMMERT	REFUND TO STUDENT		2,750.00
0000005286	02/13/2026	JESSE SMAY	REFUND TO STUDENT		1,000.00
0000005287	02/13/2026	TYISHIA MCDUFFIE	REFUND TO STUDENT		1,435.00
0000005288	02/13/2026	MICHAEL WAIN	REFUND TO STUDENT		3,000.00
0000005289	02/13/2026	COOPER HUSTON	REFUND TO STUDENT		3,000.00
0000005290	02/13/2026	ZACHERY BALDINGER	REFUND TO STUDENT		3,000.00
0000005291	02/13/2026	ANGEL SCHROPP	REFUND TO STUDENT		2,000.00
0000005292	02/13/2026	JAZMINE REED	REFUND TO STUDENT		2,000.00
0000005293	02/13/2026	JANESSA FREIDHOFF	REFUND TO STUDENT		2,000.00
0000005294	02/13/2026	BRADLEY FREDERICK	REFUND TO STUDENT		1,725.00
0000005295	02/13/2026	TRISTON BOYCE	REFUND TO STUDENT		3,000.00
0000005296	02/13/2026	CALEB WHITAKER	REFUND TO STUDENT		1,000.00
0000005297	02/13/2026	CADENCE GAUDLIP	REFUND TO STUDENT		2,034.00
0000005298	02/13/2026	CHRISTINA OSWALT	REFUND TO STUDENT		2,000.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 01/24/2026 - 02/20/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

0000005299	02/13/2026	JAHLIL WITHERSPOON	REFUND TO STUDENT		3,000.00
0000005300	02/13/2026	NICOLE ANTAL	REFUND TO STUDENT		2,000.00
0000005301	02/13/2026	DAISHANNA PALMER	REFUND TO STUDENT		2,001.00
0000005302	02/13/2026	MARCY COSTLOW	REFUND TO STUDENT		2,000.00
0000005303	02/13/2026	JAIMIE KEISER	REFUND TO STUDENT		2,000.00
0000005304	02/13/2026	JEREMIAH TAYLOR	REFUND TO STUDENT		3,000.00
0000005305	02/13/2026	ELIJAH TOTH	REFUND TO STUDENT		3,000.00
0000005306	02/13/2026	JOSE COLON JR.	REFUND TO STUDENT		1,000.00
0000005307	02/13/2026	LATAURA LEWIS	REFUND TO STUDENT		1,150.00
0000005308	02/13/2026	MIAH CADE	REFUND TO STUDENT		1,150.00
0000005309	02/13/2026	TYLOR MCLAUGHLIN	REFUND TO STUDENT		1,150.00
0000005310	02/13/2026	ALLEGHENY TRUCKS INC.	6.7 Cummins Training Engine Gasket Kit	ISX Training Engine Gasket Kit	1,595.32
0000005311	02/13/2026	AMAZON	shop supplies	shop supplies/tools	7,631.22
0000005312	02/13/2026	BLUE'S FIRE EXTINGUISHER SERVICE	SERVICE CALL		103.00
0000005313	02/13/2026	BURKE AND COMPANY LLC	hvac		750.00
0000005314	02/13/2026	COMCAST ADVERTISING	3rd quarter adult ed ads - Comcast		986.25
0000005315	02/13/2026	COSMOPROF	Cosmetology Supplies		2,250.05
0000005316	02/13/2026	FH MARCHING RANGER BOOSTERS	GOLF TOURNAMENT - TEE SPONSOR		100.00
0000005317	02/13/2026	FRAN KAZMIERCZYK	Travel Reimbursement		26.10
0000005318	02/13/2026	GITTINGS PROTECTIVE SECURITY	SECURITY GUARD		2,987.31
0000005319	02/13/2026	PA BUSINESS CENTRAL	Top 100 Person ad - Augustine		695.00
0000005320	02/13/2026	PAYLESS CAR RENTAL	Vehicle Rental		209.90
0000005321	02/13/2026	PRO DISPOSAL, INC.	Trash Services		797.15
0000005322	02/13/2026	SAW SALES & MACHINERY CO.	Sawstop Cartridges		990.00
0000005323	02/13/2026	SCOTT ELECTRIC	Electrical		1,546.73
0000005324	02/13/2026	SENTRY AIR SYSTEMS, INC.	WELDING LAB FUME EXTRACTORS		14,999.71
0000005325	02/13/2026	STUCK ENTERPRISES, INC.	MAINTENANCE FUEL		389.34
0000005326	02/13/2026	SYSCO PITTSBURGH	CULINARY FOOD SUPPLY 25-26		4,340.36
0000005327	02/13/2026	THRYV	The Real Yellow Pages 25-26		17.00
0000005328	02/13/2026	VALEWOOD FARMS	CULINARY FOOD SUPPLY 25-26		109.30

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 01/24/2026 - 02/20/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

0000005329	02/20/2026	ASHLEY BECK	REFUND TO STUDENT		1,156.47	
0000005330	02/20/2026	SHAILYN GIBSON	REFUND TO STUDENT		3,058.93	
0000005331	02/20/2026	ETHAN SMITH	REFUND TO STUDENT		3,000.00	
0000005332	02/20/2026	WILLIAM DELEON	REFUND TO STUDENT		167.00	
0000005333	02/20/2026	COMCAST ADVERTISING	2nd Quarter Comcast Ads		997.50	
0000005334	02/20/2026	CONEMAUGH MEMORIAL MEDICAL	DRUG SCREENING		246.00	
0000005335	02/20/2026	INTEGRATED SYSTEMS	FANUC BOOKS		2,200.00	
0000005336	02/20/2026	JOHNSTOWN AREA REGIONAL	2026 CAMBRIA COUNTY JOB FAIR		100.00	
0000005337	02/20/2026	MAINLINE NEWSPAPERS	3rd quarter adult ed ads		823.00	
0000005338	02/20/2026	SINCLAIR BROADCAST GROUP	2nd Quarter WJAC TV Ads		2,250.00	
0000005339	02/20/2026	SOMERSET COUNTY CHAMBER OF	2026 SOMERSET COUNTY JOB FAIR		100.00	
0000005340	02/20/2026	UNIKOTE	general shop supplies		1,416.53	
0000005341	02/20/2026	VANTAGE PHYSICAL THERAPY AND REHABILITATION INC.	WESTMONT OFFICE CO-OP STUDENT		87.50	
* 00GNCC0219	02/19/2026	VISA - 1ST SUMMIT BANK	SERVSAFE	4IMPRINT	2,575.49	
* 00JACC0219	02/19/2026	VISA - 1ST SUMMIT BANK	BARCHARTS	PASA ORGANIZATION	1,164.10	
* 00LWCC0127	01/27/2026	LOWES BUSINESS ACCT	LOWES CC DECEMBER PAYMENT		690.50	
* 00TRCC0219	02/19/2026	VISA - 1ST SUMMIT BANK	WALMART		225.96	
* 0BRZLN0212	02/12/2026	BREEZELINE	SERVICE		340.80	
* 0DLTAD0212	02/12/2026	DELTA DENTAL OF PA	FEBRUARY DENTAL INSURANCE		3,195.47	
* 0HISWA0128	01/28/2026	HIGHLAND SEWER & WATER	DECEMBER UTILITIES		1,549.16	
* 0PN3380212	02/12/2026	PENELEC	JANUARY 2026		42.44	
* 0PN5440212	02/12/2026	PENELEC	JANUARY 2026		263.48	
* 0PPLSG0127	01/27/2026	PEOPLES	DECEMBER SERVICES		7,121.02	
* 0PTNYB0202	02/02/2026	PITNEY BOWES BANK, INC.	RESERVE ACCOUNT #53516431		500.00	
* 0VRZEN0131	01/31/2026	VERIZON	PHONE SERVICE		159.14	
D000001066	02/02/2026	ABIGAIL GERBER	A. GERBER REIMBURSEMENT		483.00	D
D000001067	02/02/2026	BOBCAT OF JOHNSTOWN	MAINTENANCE SUPPLIES		471.03	D
D000001068	02/02/2026	CAREERSAFE	OSHA 10-HOUR TRAINING LIBRARY		3,500.00	D
D000001069	02/02/2026	CRISIS GO	CRISISGO 2026 SUBSCRIPTION		1,850.00	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 01/24/2026 - 02/20/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

D000001070	02/02/2026	DILLON MCCANDLESS KING	LEGAL SERVICE		850.00	D
D000001071	02/02/2026	DLH GJCTC ENERGY PROJECT, LLC	SOLAR POWER - DECEMBER 2025		1,943.73	D
D000001072	02/02/2026	EASTERN ELEVATOR SERVICE &	FEBRUARY MAINTENANCE		187.26	D
D000001073	02/02/2026	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	5,285.88	D
D000001074	02/02/2026	NVA FIDUCIARY TRUST FOR FSLI	FEBRUARY VISION INSURANCE		479.70	D
D000001075	02/02/2026	PORTAGE AUTO PARTS	Mobile Post Lift Batteries	Dana 44 Axle Trainer Parts	2,072.84	D
D000001076	02/02/2026	SUNSERI	CULINARY FOOD SUPPLY 25-26		267.24	D
D000001077	02/02/2026	TREVIPAY- WALMART	APARTMENT PROGRAM SUPPLIES		2,112.74	D
D000001079	02/05/2026	AMASTI	POSTAGE MACHINE SUPPLIES		232.85	D
D000001080	02/05/2026	CATHERINE TUNSTALL	CHATGPT 2/2/26		21.20	D
D000001081	02/05/2026	LUTHER P. MILLER	MAINTENANCE FUEL		486.36	D
D000001084	02/16/2026	ALLEGHENY SUPPLY	CULINARY SUPPLIES		612.14	D
D000001085	02/16/2026	ALTOONA MIRROR	1st Quarter Altoona Mirror Ads		492.20	D
D000001086	02/16/2026	COLKER JANITORIAL SUPPLY	MAINTENANCE SUPPLIES		513.56	D
D000001087	02/16/2026	FAME	SIS SOFTWARE		4,084.80	D
D000001088	02/16/2026	FASTENAL COMPANY	Fastener bin restock		386.07	D
D000001089	02/16/2026	GOVCONNECTION	CSR VIEWSONIC PC AND CAMERA		1,079.00	D
D000001090	02/16/2026	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	3,613.02	D
D000001091	02/16/2026	SPISAK TRUCKING & REPAIR INC.	TRAILER REPAIRS	FREIGHTLINER TRUCK REPAIRS	1,857.74	D
D000001092	02/16/2026	THE TRIBUNE DEMOCRAT	3rd quarter adult ed ads - Tribune		2,967.40	D

10 - GENERAL FUND **178,158.49**

VISA

Account Summary

Billing Cycle		01/25/2026
Days In Billing Cycle		31
Previous Balance		$2,492.24
Purchases	+	$2,793.49
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$218.00-
Payments	-	$2,492.24-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$2,575.49**

Credit Summary

Total Credit Line	$33,000.00
Available Credit Line	$30,424.51
Available Cash	$30,424.51
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131

Go to MyCardStatement.com

Write us at PO BOX 105666, ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	**$2,575.49**
MINIMUM PAYMENT	**$2,575.49**
PAYMENT DUE DATE	**02/19/2026**

NOTE: *Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/31	01/01	PBUS01	24692165365100693784432	FACEBK *X6XGYAHGF2 650-543-7818 CA	$140.57
01/05	01/06	PBUS01	2403629600571414849444 9	VISTAPRINT 866-207-4955 MA	$76.30
01/06	01/07	PBUS01	24906416006247466923640	WL *VUE*Testing Exam 953-6813000 MN	$93.00
01/07	01/08	PBUS01	2403629600771843511 5755	VISTAPRINT 866-207-4955 MA	$114.46
01/08	01/09	PBUS01	24024896008423700028987	LANCASTER-LEBANON IU13 717-6061600 PA	$265.00
01/11	01/11	PBUS01	24793386011000107352032	www.cleverbridge.net 151-2289241 IL	$218.00
01/13	01/14	PBUS01	24692166013102413259947	PRIMO BRANDS/WATERSERV 800-274-5282 CA	$157.88
01/13	01/14		74793386013001425434034	CREDIT VOUCHER www.cleverbridge.net 151-2289241 IL	$218.00-
01/14	01/15	PBUS01	24692166014103609965270	4IMPRINT, INC 4IMPRINT.COM WI	$404.30
01/14	01/15	PBUS01	24692166014103609965288	4IMPRINT, INC 4IMPRINT.COM WI	$217.21
01/14	01/16	PBUS01	24037246015900019257732	HOSS'S - RICHLAND JOHNSTOWN PA	$217.04
01/15	01/16	PBUS01	24733096016106023015372	DVS IDR DRIVER INFO 717-214-8406 PA	$15.00
01/16	01/18	PBUS01	24013396016003310038834	NTLREST SERVSAFE 312-7151010 IL	$495.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number
2074

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/25/26	$2,575.49	$2,575.49	02/19/26

AMOUNT OF PAYMENT ENCLOSED

$ _____.__

GREATER JOHNSTOWN VO TECH
445 SCHOOLHOUSE RD
JOHNSTOWN PA 15904

e-Statement

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4009 7768 0700 2074 00257549 00257549 4

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/18	01/18		1659950379	INTERNET PMT-THANK YOU	$2,492.24-
01/19	01/21	PBUS01	2413746602050074673315 7	SALLY BEAUTY #3199 JOHNSTOWN PA	$50.33
01/21	01/22	PBUS01	24137466021200225664994	USPS PO 4174120952 SALIX PA	$207.40
01/22	01/23	PBUS01	24137466023001185196771	USPS PO 4124680934 ELTON PA	$122.00

Additional Information About Your Account

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS $.00.

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	$0.00	2.14500%(M)	25.7400%(V)	$0.00	$0.00	0.0000%	$2,575.49
Cash									
CBUS01 001	CASH	A	$0.00	2.39500%(M)	28.7400%(V)	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
Days In Billing Cycle: 31
** includes cash advance and foreign currency fees
APR = Annual Percentage Rate

[1] FCM = Finance Charge Method

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

CONEMAUGH TOWNSHIP AREA SCHOOL DISTRICT

300 West Campus Avenue
P. O. Box 407
Davidsville, Pennsylvania 15928

Nicole M. Dull
Superintendent

Phone 814-479-7575
FAX 814-479-2620

February 9, 2026

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Galen George, Chairperson
John Augustine, Administrative Director
Greater Johnstown Career & Technology Center
445 Schoolhouse Road
Johnstown, PA 15904

Re: Greater Johnstown Area Schools Health Insurance Consortium
Notice of Withdrawal effective July 1, 2026

Dear Mr. George & Mr. Augustine:

At the January 20, 2026 meeting of the Conemaugh Township Area School District Board of Directors, the following motion was approved unanimously:

> Motion to notify the Greater Johnstown School's Healthcare Consortium and its participating School Districts of Conemaugh Township Area School District's intent to withdraw from the Consortium effective July 1, 2026. Be it further resolved that the Superintendent of Schools and the Business Manager shall undertake the necessary steps to give notice of this Intent to Withdraw from the Consortium effective July 1, 2026, pursuant to Article VIII, Section 8.03 of the Second Amended Agreement and By-Laws of the Greater Johnstown School's Healthcare Consortium and in compliance with the unanimous vote by the Consortium delegates on December 18, 2025, to extend the timeline for withdrawal notices to February 27, 2026, and shall be granted the authority to pursue alternative healthcare options for the district.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Nicole M. Dull
Superintendent

cc: Greater Johnstown Area Schools Health Insurance Consortium Members

AN EQUAL OPPORTUNITY EMPLOYER
It is the policy of the Conemaugh Township Area School District not to discriminate in employment or program services on the basis of race, color, age, religious creed, religion, sex, sexual orientation, ancestry, national origin, marital status, genetic information, handicap/disability, or pregnancy, childbirth or pregnancy-related medical conditions.

Unified in a commitment to inspire and to empower resilient, lifelong learners.
WESTMONT HILLTOP SCHOOL DISTRICT
222 Fair Oaks Drive, Johnstown, PA 15905
814.255.6751 / 814.255.7735 fax
www.whsd.org

THOMAS R. MITCHELL
Superintendent

JACKLYN C. HANIK
Business Manager

AMY D. BROWN, D.Ed.
Director of Curriculum

NICOLE A. CRAMER, D.Ed.
Director of Student Services

February 20, 2026

Greater Johnstown Career and Technology Center
Attn: Mr. Galen George, Chairperson
Attn: Mr. John Augustine, Administrative Director
445 Schoolhouse Road
Johnstown, PA 15904

RE: Greater Johnstown Area School Health Insurance Consortium Withdrawal Effective July 1, 2026

Mr. George and Mr. Augustine,

At their meeting on Thursday, February 19, 2026, the Westmont Hilltop School District Board of Directors unanimously approved the following motion:

> Notification to the Healthcare Consortium and its participating School Districts of Westmont Hilltop School District's intent to withdraw from the Consortium effective July 1, 2026. Be it further resolved that the Superintendent of Schools and the Business Manager shall undertake the necessary steps to give notice of this Intent to Withdraw from the Consortium effective July 1, 2026, pursuant to Article VIII, Section 8.03 of the Second Amended Agreement and By-Laws of the Greater Johnstown School's Healthcare Consortium and in compliance with the unanimous vote by the Consortium delegates on December 18, 2025, to extend the timeline for withdrawal notices to February 27, 2026, and shall be granted the authority to pursue alternative healthcare options for the district.

Thank you for your attention to this matter.

Sincerely,

Thomas R. Mitchell

CC: Greater Johnstown Area Schools Health Insurance Consortium Members

GO HILLTOPPERS!

An Equal Opportunity Employer
It is the policy of the Westmont Hilltop School District not to discriminate in employment or program services for reasons of race, color, sex, age, religion, national origin, or handicapping condition.

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

POST-CONFERENCE REPORT FORM

MEETING OR WORKSHOP ATTENDED

(Must be submitted in typewritten format)

EMPLOYEE:

John S. Augustine, Administrative Director

CONFERENCE/WORKSHOP/MEETING ATTENDED:
Pathways to Career Readiness

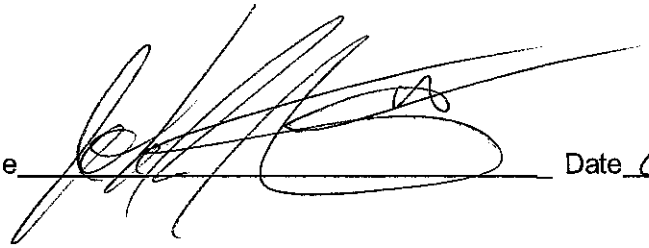
DATE(S) ATTENDED:
February 5-6

1. Please give a summary of the conference/workshop/meeting attended:

The 35th Annual PACTA *Pathways to Career Readiness* Symposium focused on strengthening Career and Technical Education through innovative workforce partnerships, apprenticeship expansion, dual enrollment models, mental health supports, certification updates, and data-driven program improvement. Sessions highlighted collaboration between CTE centers, postsecondary institutions, industry partners, and state agencies to better align programs with Pennsylvania's evolving workforce needs and future-ready skill development.

2. Please list any new or innovative ideas that would enhance the educational experiences here at GJCTC:

Innovative ideas included expanding pre-apprenticeship and registered apprenticeship pipelines, embedding entrepreneurial mindset instruction across programs, implementing asynchronous NOCTI testing best practices, growing Adult CTE offerings for revenue and workforce impact, and increasing dual enrollment pathways that lead to associate degrees while students are still in high school. Additional strategies such as industry-aligned drone credentials, immersion-based learning experiences, democratized CTE data sharing, and strengthened mental health partnerships could further enhance student achievement and workforce readiness at GJCTC.

Employee's Signature  Date 2-17-26

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

POST-CONFERENCE REPORT FORM
MEETING OR WORKSHOP ATTENDED

EMPLOYEE: Matthew Zern

CONFERENCE/WORKSHOP/MEETING ATTENDED: PACTA Symposium

DATE(S) ATTENDED: Feb 5-6, 2026

1. Please give a short summary of the conference/workshop/meeting attended:

Workshops attended were:

- *The Ever Changing Landscape of CTE Certification*
- *Grant Writing:Ideas to Awards*
- *Unlocking Opportunity: The Strategic Advantage of Expanind Adult CTE*
- *Adult CTE Leadership 101: Effective Practices for New and Emerging Coordinators*

2. Please list any new or innovative ideas that would enhance the educational experiences here at GJCTC:

Areas of focus were the adult education bootcamp offerings that gave a good overview of adult education management from other school's perspective. A grant writing workshop was also attended and gave valuable tips on writing successful grants from other school's perspective.

Employee's Signature _____ Date 2-17-26

At your discretion, you may attach any brochures, pamphlets, etc. that would give a review of this conference.

STUDENTS OF THE MONTH

JANUARY 2026

APARTMENT PROGRAM - JAZMINE WALTERS (WH)

AUTO TECHNOLOGY - ALEXAVIER ST.CLAIR (CT)

COLLISION REPAIR - ISAIAH WIGGINS (WH)

CONSTRUCTION TECHNOLOGY - AARON VELEZ (W)

COOPERATIVE EDUCATION - BELLA PODRASKY (WH)

COSMETOLOGY - KEIRA NEMETH (CT) & ADILYN CRISI (W)

CULINARY ARTS - HUNTER MYERS (WH)

DIESEL MECHANICS - COLTON MAJCHER (GJ)

PRE-TEACHER PREP - AMEENA WHEELER (FH)

GRAPHIC DESIGN - CHASE BENNETHUM (W)

HEALTH ASSISTANT - GRACE MCAFEE (CT)
& AALIYAH RAE ELLIOTT (CT)

LAB TECHNOLOGY - NEYTIRI BENNET (R)

MACHINE SHOP - BRANDON STIGERS (W)

MASONRY - SARA SCHECH (FH)

POLY-TECHNICAL - TRENT BATSON (CT)

WELDING - TROY SHAFFER (R) & AIDEN CHESTNUTWOOD (CT)

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
445 Schoolhouse Road, Johnstown, PA 15904

REGULAR JOINT OPERATING COMMITTEE
MEETING MINUTES – March 24, 2026

OFFICERS

Chairperson – Mr. Galen George – Forest Hills School District
Vice-Chairperson – Mr. David Hudak – Richland School District
Secretary – Dr. Rocco Mantini – Conemaugh Township School District
Treasurer – Dr. Richard Knavel – Forest Hills School District

MEMBERS

Conemaugh Township Area School District	Mrs. Melanie Byer and Dr. Rocco Mantini
Ferndale Area School District	Mr. Richard Pavic
Forest Hills School District	Mr. Galen George, Dr. Richard Knavel, and Dr. Timothy Ondrejik
Greater Johnstown School District	Mr. Eugene Pentz
Richland School District	Mr. Julian Beglin, Mr. Dave Hudak, and Mrs. Tricia Shaffer
Westmont Hilltop School District	Dr. William Carney, Dr. Kamal Gella, and Mr. Joseph Podrebarac
Windber Area School District	Mr. Mark Portante and Mrs. Antoinette Rummel

The following were the items of business and discussion:

1. **CALL TO ORDER**

   Mr. Galen George, Chairperson, called the meeting to order at 7:00 p.m.

2. **ROLL CALL OF MEMBERS**

   Dr. Rocco Mantini, Secretary, took roll call as follows:

Members Present:	Members Absent:	Alternates:
Mrs. Melanie Byer	Dr. Richard Knavel	Dr. Brandy Penatzer (FH)
Dr. Rocco Mantini	Dr. Timothy Ondrejik	Mr. Darly Bodenshatz (FH)
Mr. Richard Pavic	Mr. Gene Pentz	Mr. Rick Sukenik (R)
Mr. Galen George	Mr. Julian Beglin	
Mr. Dave Hudak	Mrs. Antoinette Rummel	
Mrs. Tricia Shaffer		
Dr. William Carney		
Dr. Kamal Gella (Zoom)		
Mr. Joseph Podrebarac		
Mr. Mark Portante		

Total: 10 Members **5 Absent** **3 Alternates** **Quorum Present: 13** **Yes**

Others Present:
Mr. John S. Augustine II, Administrative Director
Mrs. Amanda Harrington, Assistant Administrator of Program Operations
Mrs. Fran Kazmierczyk, Recording Secretary
Mr. Thomas Mitchell, Chief School Administrator
Mrs. Carissa Penatzer, Health Assistant Instructor, President of Teachers Association
Attorney Ronald Repak, Solicitor
Mr. Randy Roxby, Supervisor of Building and Grounds
Mrs. Tricia Rummel, Assistant Director
Mr. Matthew Zern, Financial Officer

3. INVOCATION AND PLEDGE OF ALLEGIANCE
The meeting opened with the invocation and Pledge of Allegiance.

4. COMMENTS, VISITOR INTRODUCTIONS
Prior to the Committee of the Whole Meeting, GJCTC students who earned gold, silver, or bronze at the SkillsUSA District 9 Championship were presented with their pins. Family members were invited to attend the ceremony, followed by a celebratory dinner prepared by the Culinary Arts students for the award recipients and their families.

5. APPROVAL OF MINUTES – FEBRUARY 24, 2026 (Handout 1)
On a motion by Mr. Podrebarac seconded by Dr. Carney, it was moved that the minutes of the February 24, 2026 Regular Meeting be approved as presented. A voice vote was taken and the motion passed unanimously.

6. TREASURER'S REPORT AND PAYMENT OF BILLS (Handout 2)
Mr. Matthew Zern, Financial Officer, presented the Treasurer's Report, the billing list. He noted that Dr. Knavel, Treasurer, reviewed and approved of the bills listed. Mr. Hudak made a motion to approve the Treasurer's Report and Payment of Bills as presented, seconded by Mr. Bodenshatz. A voice vote was taken, and the motion passed unanimously (Copy on file in the Administrative Office)

7. CORRESPONDENCE – None

8. ITEMS FOR INFORMATION ONLY
- **A.** Conference Reports: (Handout 3)
  - **A.** ProStart 2026 Invitational Competition - Ms. Lisha Knapp, Culinary Arts Instructor
  - **B.** ProStart 2026 Invitational Competition - Mrs. Joan Pritts, Culinary Arts Aide
  - **C.** 2026 Pennsylvania Department of Education Conference – Ms. Cathy Tunstall, Special Education Facilitator
  - **D.** SkillsUSA Fabrication Competition – Mr. Brody Kieta, Welding Instructor

9. EXECUTIVE SESSION FOR PERSONNEL/LEGAL MATTERS – Not Needed

10. APPROVAL OF COMMITTEE OF THE WHOLE AGENDA(C.O.W.)
Dr. Carney made a motion to approve the Committee of the Whole Agenda Items, as presented, with the addition of Item A.3.F and Item C.5.B, as discussed. The motion was seconded by Mr. Portante. A voice vote was taken and the motion passed unanimously.

A. C.O.W. 3 - ITEMS RELATING TO EDUCATION AND PERSONNEL

A. Conference/Meeting Request

1. The administration recommends the approval of the following Conference/Meeting Attendance Requests:
   a. Mr. Brody Kieta, Welding Instructor, to attend the SkillsUSA Fabrication Competition with three (3) students. (Retroactive)

Location: Williamsport, PA
Dates: March 9-10, 2026
Hotel: $160.00

b. Mr. Joel Yoder and Mrs. Lisha Knapp, SkillsUSA Advisors, to attend the SkillUSA State Competition with 11 students.
Location: Hershey, PA
Dates: April 8 -10, 2026
Hotel: $1,232.00

B. Spring OAC Response (Handout 4)

1. Approved the administrative response to the Occupational Advisory Committee's recommendations from the Spring 2026 OAC Meeting.

C. CDL Position

1. Approved the administration's recommendation to recall Mr. Keith Custer, CDL Instructor, effective Thursday, March 26, 2026.

D. Staff Resignations

1. Approved the resignations of the following GJCTC Employees:
- **a.** Zac Berkey, Substitute Custodian, effective Wednesday, February 25, 2026
- **b.** Zachery Blank, Substitute Custodian, effective Friday, February 27, 2026

E. Intermittent FMLA

1. Approved the request from Employee No. 10429 for intermittent leave under the Family and Medical Leave Act beginning March 25, 2026 and continuing until approximately March 25, 2027.

F. Health Care Discussion

1. Approved BSI through the Public School Health Insurance Cooperative as the Health Care Broker for GJCTC, effective July 1, 2026.

G. Equipment Grant Bidding

1. Approved the administration's request to go to bid for a CNC Band Saw to be paid for by the Equipment Grant.

H. Other Items Relating to Education and Personnel – None

B. C.O.W. 4 - ITEMS RELATING TO BUDGET AND FINANCE

A. Ballot Resolution 2026-2027 GJCTC Secondary, Adult/Workforce Development Budget, and Non-Secondary Grants and Projects Budgets

1. FYI - The GJCTC has received written notice of the ratification of the Secondary, Adult/Workforce Development Budget and Non-Secondary Grants and Projects Budgets from the Ferndale Area School District. Their meeting was held after the February JOC's meeting. All Budgets were ratified unanimously.

B. 2026-2027 Adult/Workforce Development Proposed Tuition and Fees

1. Approved the 2026 - 2027 Adult/Workforce Development Tuition and Fee schedule.

C. Natural Gas Bidding

1. Approved the administration's requests to solicit bids for the natural gas contract.

D. **Donation - Richland Fire Hall 2026**
   1. Approved the administration's request for a one-time donation of $500.00 to the Richland Volunteer Fire Department.

E. **Other Items Relating to Budget and Finance** – None

C. **C.O.W. 5 - ITEMS RELATING TO BUILDING AND GROUNDS**

A. **Lead Water Testing Results - 2026**
   1. Reviewed the results of GJCTC's 2025-2026 lead water testing.
      a. All tested areas were found to be within acceptable limits.

B. **Annual Rent Increases**
   1. Approved a 4% annual rent increase for the next three (3) years for all GJCTC tenants with rolling leases occupying interior spaces.
      a. IU8, Learning Lamp, and Highway to Success (Portage School District)
   2. Approved a 2% annual rent increase for the next three (3) years for all GJCTC tenants with rolling leases occupying exterior spaces.
      a. Richland School District, Soccer Shots, and Total Control Motorcycles

C. **Other Items Relating to Building and Grounds** – None

D. **C.O.W. 6 – ITEMS RELATING TO STUDENT ACTIVITIES**

A. **Conference/Student Field Trip Requests**
   1. Approved the following Conference/Student Field Trip Requests:
      a. **Three (3) GJCTC Welding Students to attend the SkillsUSA Fabrication Competition.** (Retroactive)
         Location: Williamsport, PA
         Dates: March 9-10, 2026
         Hotel: $160.00

      b. **Eleven (11) GJCTC students to attend the SkillsUSA State Competition.**
         Location: Hershey, PA
         Date: April 8 -10, 2026
         Cost of Registration: $1,165.00
         Hotel: $3,854.00

B. **Other Items Related to Student Activities** – None

E. **C.O.W. – OTHER BUSINESS** – None

11. REPORT OF THE SUPERVISOR OF BUILDING AND GROUNDS

Mr. Randy Roxby, Supervisor of Building and Grounds, shared that his team is prepared for the upcoming mowing season and are hoping the winter snow season has finally ended.

12. REPORT OF THE ASSISTANT ADMINISTRATOR OF PROGRAM OPERATIONS

Mrs. Amanda Harrington, Assistant Administrator of Program Operations, presented the attached Student of the Month Report and noted that the seniors will complete their NOCTI written exams April 11-16, followed by the NOCTI Hands-on evaluations April 22-23.

13. REPORT OF THE ASSISTANT DIRECTOR

Mrs. Tricia Rummel, Assistant Director, reported that the PCCD Secondary Grant has been approved. The funds will be used to support the cost of the security guard position.

14. REPORT OF ADMINISTRATIVE DIRECTOR

Mr. John S. Augustine II, Administrative Director, acknowledged the recent success of GJCTC students in competitions and attributed much of this achievement to the dedication GJCTC faculty demonstrates in supporting their students.

15. REPORT OF THE CHIEF SCHOOL ADMINISTRATOR

Mr. Thomas Mitchess, Chief School Administrator, had nothing to report.

16. REPORT OF THE SOLICITOR

Attorney Ronald Repak, Solicitor, noted, as predicted, an increase in the number of Act 44 notices reported by all schools since the previous month's meeting.

17. REPORT OF THE J.O.C. CHAIRPERSON

Mr. Galen George, J.O.C. Chairperson, suggested all board members take a few minutes to drive around the school to see firsthand all the recent improvements. The building looks good, up-to-date and impressive. Mr. Augustine and his team were credited for their dedication and vision. Additionally, during the Building and Grounds Committee's walk through of the East Hills Rec facility, members were impressed with the quality and craftsmanship of the recent updates and renovations.

18. FUTURE MEETING DATE AND LOCATION

The April Regular Meeting is scheduled for Tuesday, April 28, 2026, immediately following the Committee of the Whole Meeting at 6:30 p.m. No sub-committee meeting is scheduled for April.

19. OTHER BUSINESS

Dr. Carney commented on the improved appearance of the lot designated for the GJCTC Construction Technology Home Building Project. Mr. Augustine informed the Board that they will soon receive an email containing preliminary drawings of the site layout.

20. ADJOURNMENT

On a motion by Mr. Pavic, seconded by Dr. Gella, it was moved the meeting be adjourned, time 7:15 p.m. A voice vote was taken with all present voting AYES. Motion carried.

Respectfully submitted,

Rocco Mantini, DMD
Joint Operating Committee Secretary

GJCTC

SKILLSUSA DISTRICT 9 CHAMPIONS

1ST PLACE

CNC 3 AXIS MILLING PROGRAMMER
Mason Ott (CTASD)

COSMETOLOGY
Keira Myers (FHSD)

DIESEL EQUIPMENT TECHNOLOGY
James Miller (NS)

HEALTH KNOWLEDGE BOWL
John Kleinfelter (RSD)
Regan Maldet (CTASD)
Makayla Sedlmeyer (RSD)
Shayliawna Kauffman (RSD)

PHOTOGRAPHY
Lillyana Higgins (WHSD)

WELDING FABRICATION
Brandon Gregovich (FHSD)
Logen Cominsky (WASD)
Parker McIntyre (FHSD)

2ND PLACE

BULDING CONSTRUCTION
Ian Foy (RSD)

CNC 2 AXIS TURNING PROGRAMMER
Maddex Chuklochak (FASD)

CNC PROGRAMMER
Cooper Turgeon (FHSD)

COLLISION REPAIR TECHNOLOGY
Nathan Fickes (RSD)

NURSE ASSISTING
Reina Babl (RSD)

PLUMBING
Drake Keith (RSD)

3RD PLACE

AUTOMOTIVE REFINISHING TECHNOLOGY
Jayden Castiglione (RSD)

BASIC HEALTHCARE SKILLS
Alexis Logue (FHSD)

MASONRY
Levi Gdula (FHSD)

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
445 Schoolhouse Road, Johnstown, PA 15904

REGULAR JOINT OPERATING COMMITTEE
MEETING MINUTES – February 24, 2026

OFFICERS

Chairperson – Mr. Galen George – Forest Hills School District
Vice-Chairperson – Mr. David Hudak – Richland School District
Secretary – Dr. Rocco Mantini – Conemaugh Township School District
Treasurer – Dr. Richard Knavel – Forest Hills School District

MEMBERS

Conemaugh Township Area School District	Mrs. Melanie Byer and Dr. Rocco Mantini
Ferndale Area School District	Mr. Richard Pavic
Forest Hills School District	Mr. Galen George, Dr. Richard Knavel, and Dr. Timothy Ondrejik
Greater Johnstown School District	Mr. Eugene Pentz
Richland School District	Mr. Julian Beglin, Mr. Dave Hudak, and Mrs. Tricia Shaffer
Westmont Hilltop School District	Dr. William Carney, Dr. Kamal Gella, and Mr. Joseph Podrebarac
Windber Area School District	Mr. Mark Portante and Mrs. Antoinette Rummel

The following were the items of business and discussion:

1. CALL TO ORDER

Mr. Galen George, Chairperson, called the meeting to order at 6:45 p.m.

2. ROLL CALL OF MEMBERS

Dr. Rocco Mantini, Secretary, took roll call as follows:

Members Present:	**Members Absent:**	**Alternate:**
Mrs. Melanie Byer	Dr. Timothy Ondrejik	Mr. Daryl Bodenschatz (FHSD)
Dr. Rocco Mantini	Dr. William Carney	
Mr. Richard Pavic		
Mr. Galen George		
Dr. Richard Knavel		
Mr. Gene Pentz		
Mr. Julian Beglin		
Mr. Dave Hudak		
Mrs. Tricia Shaffer		
Dr. Kamal Gella (Via ZOOM)		
Mr. Joseph Podrebarac		
Mr. Mark Portante		
Mrs. Antoinette Rummel		

Total: 13 Members **2 Absent** **1 Alternate** **Quorum Present: Yes 14**

Others Present:
Mr. John S. Augustine II, Administrative Director
Mrs. Amanda Harrington, Assistant Administrator of Program Operations
Mrs. Fran Kazmierczyk, Recording Secretary
Mr. Thomas Mitchell, Chief School Administrator
Mrs. Carissa Penatzer, Health Assistant Instructor, President of Teachers Association
Attorney Ronald Repak, Solicitor
Mr. Randy Roxby, Supervisor of Building and Grounds
Mrs. Tricia Rummel, Assistant Director
Mr. Matthew Zern, Financial Officer

3. INVOCATION AND PLEDGE OF ALLEGIANCE

The meeting opened with the invocation and Pledge of Allegiance.

4. COMMENTS, VISITOR INTRODUCTIONS

- **A.** Mr. John S. Augustine II, Administrative Director, passed along to the board the sincere thanks and appreciation from the High School Secretary and Business Office/Adult Education Secretary for supporting them as the school transitioned from three (3) secretaries to two (2) secretaries.
- **B.** Chef Zackery Buchholz was introduced to the board. Chef Buchholz, GJCTC's Former Culinary Arts Instructor and Current Cooperative Education Coordinator, stepped in as a guest chef while the Culinary Staff were away at a ProStart Competition. Chef Buchholz's student assistants were Nathan Dail and Jessica Tittle, both seniors from the Conemaugh Township School District.

5. APPROVAL OF MINUTES – JANUARY 27, 2026

On a motion by Mr. Podrebarac seconded by Mr. Pentz, it was moved that the minutes of the January 27, 2026 Regular Meeting be approved as presented, with one revision to reflect C.O.W. Item 3C: the effective date of the secretaries' raises is retroactive to January 1, 2026.A voice vote was taken and the motion passed unanimously.

6. TREASURER'S REPORT AND PAYMENT OF BILLS

Mr. Matthew Zern presented the Treasurer's Report and the billing list. He noted that Dr. Knavel, Treasurer, reviewed and approved of the bills listed. Mr. Pentz made a motion to approve the Treasurer's Report and Payment of Bills as presented, seconded by Mr. Portante. A voice vote was taken, and the motion passed unanimously. (Copy on file in the Administrative Office)

7. CORRESPONDENCE

- **A.** Letter from the Conemaugh Township Area School District - Notice of Withdrawal from Greater Johnstown Area Schools' Health Consortium
- **B.** Letter from the Westmont Hilltop School District - Notice of Withdrawal from Greater Johnstown Area Schools' Health Consortium

8. ITEMS FOR INFORMATION ONLY

- **A.** Conference Reports:
  - **A.** Mr. John S. Augustine II - Administrative Director –PACTA Annual Education & Workforce Development Symposium – February 5-6, 2026
  - **B.** Mr. Matthew Zern – Financial Officer –PACTA Annual Education & Workforce Development Symposium – February 5-6, 2026

9. EXECUTIVE SESSION FOR PERSONNEL/LEGAL MATTERS – Not needed

10. APPROVAL OF COMMITTEE OF THE WHOLE AGENDA(C.O.W.)

Mr. Pentz made a motion to approve the Committee of the Whole Agenda Items, as presented, seconded by Mr. Beglin. A voice vote was taken and the motion passed unanimously.

A. C.O.W. 3 – ITEMS RELATING TO EDUCATION AND PERSONNEL

A. 2026-2029 Comprehensive Plan

1. Approved the 2026-2029 Comprehensive Plan.

a. There were no public comments to report after the public inspection period.

B. 2026-2027 Secondary School Calendar

1. Approved the 2026-2027 School Calendar, as presented.

C. OAC Addition/Deletions

1. Approved the following OAC Committee members, retroactively to February 16, 2025:

a. Deletion: Welding Technology: William Walcott – GapVax
b. Addition: Cosmetology: Jessica Selders, Cosmetologist/Salon Education Director, Studio 801
c. Addition: Cosmetology: Destini Smith, Cosmetologist/Nail Technician, Lush
d. Addition: Cosmetology: Linda Blough, Cosmetologist, Hair Designs by Linda
e. Addition: Machine Tool: Jared Platt, Ripsaw, CEO
f. Addition: Machine Tool: Jacob Brandau, Owner
g. Addition: Diversified Occupations: Wayne Wess, Body Shop Manager, Laurel Auto Group
h. Addition: Diversified Occupations: Brett Reaman, Owner, Reaman's Auto
i. Addition: Diversified Occupations: Debbie Cover, VP of Talent Acquisition and Employee Development, GapVax
j. Addition: Diversified Occupations: Pam Gates, Manager of Human Resources, Penn Machine Company, LLC
k. Addition: Diversified Occupations: Taylor Gontis, Human Resources, J & J Truck Bodies and Trailers
l. Addition: Diversified Occupations: Jim Hersh, Weld School Instructor, JWFI
m. Addition: Diversified Occupations: Lynn Clement, Workforce Development Coordinator, JWFI
n. Addition: Graphic Design: Jonathan Zima, Senior Digital Strategist, VI Marketing Branding
o. Addition: Laboratory Technology: Lisa Zeglin, Quality Assurance Lab Supervisor, Galliker's Dairy

D. Conference/Meeting Requests

1. Approved the following conference requests:

a. 2026 Pennsylvania Department of Education (In-Person) Conference
Employee: Ms. Cathy Tunstall, Special Education Facilitator
Dates: February 25-27, 2026
Location: Hershey, PA
Cost: $1,096.00

b. Certified Welding Inspector 1-Week In-Person Seminar/Exam
Employee: Brody Kieta
Dates: May 31, 2026 - June 5, 2026
Location: Monroeville, PA
Cost: $3,970 plus hotel

c. PRLAEF (ProStart) (Retroactive)
Employees: Lisha Knapp, Culinary Arts Instructor
Joan Pritts, Culinary Arts Aid
Dates: February 23-24, 2026
Location: Hershey, PA
Cost: All costs paid for by ProStart Fund

E. Cosmetology Aide

1. Retroactively approved the hiring of Jess Selders as a Part-time Cosmetology Aide for the remainder of the 2025-2026 school year, at the rate of $15.00/hour. All required clearances have been received. Effective January 28, 2026.

a. Jess Selders
38 Clover Street
Johnstown, PA 15902

F. Employee Furlough

1. Due to low enrollment for the February 9, 2026 CDL Class, retroactively approved the involuntary furlough of Mr. Keith Custer, GJCTC's CDL Instructor, effective February 5, 2026, with a return-to-work date of March 26, 2026, contingent upon sufficient enrollment for the March 30, 2026 CDL Class.

G. Employee Retirement

1. Approved the director's acceptance of the notice of intent to retire from Ms. Sarah Rush, Custodian, effective June 30, 2026.

H. Articulation Agreement

1. Approved the articulation agreement between Point Park University and GJCTC for students enrolled in the Pre-teacher Preparation Program. Students may earn up to 21 Point Park Undergraduate Credits.

I. Other Items Relating to Education and Personnel – None

B. C.O.W. 4 – ITEMS RELATING TO BUDGET AND FINANCE

A. Budget and Finance Committee Minutes from January 27, 2026 (Handout 1)

1. Approved the minutes of the January 27, 2026 Budget and Finance Committee Meeting.

B. Results of the Mail Ballot Resolution for adoption of the 2026-2027 Secondary Budget:

1. The following mail ballot resolutions have been received for the 2026-2027 Adopted Secondary Budget of $ 8,014,781.39:

DISTRICT	YES VOTES	NO VOTES	ABSTAIN	ABSENT	TOTAL
CONEMAUGH TWP	8	0	0	1	9
FERNDALE AREA	-	-	-	-	-
FOREST HILLS	9	0	0	0	9
GR. JOHNSTOWN	9	0	0	0	9
RICHLAND	9	0	0	0	9
WESTMONT	9	0	0	0	9
WINDBER	6	0	0	3	9
TOTALS	**50**	**0**	**0**	**4**	**54**

The 2026-2027 Secondary Budget has been **ADOPTED** with **50** affirmative votes from **6** districts.

2. A vote of 2/3 of the participating school districts and a majority of the participating school directors is required to adopt the Secondary Budget.

*At the time of print, one school board had not voted on this item.

C. Results of the Mail Ballot Resolution for adoption of the 2026-2027 Adult Budget:

1. The following mail ballot resolutions have been received for the 2026-2027 Adopted Adult/Workforce Development Budget in the amount of $1,899,798.08 and the Non-Secondary Grants and Project Budgets in the amount of $280,000:

DISTRICT	YES VOTES	NO VOTES	ABSTAIN	ABSENT	TOTAL
CONEMAUGH TWP	8	0	0	1	9
FERNDALE AREA	-	-	-	-	-
FOREST HILLS	9	0	0	0	9
GR. JOHNSTOWN	9	0	0	0	9
RICHLAND	9	0	0	0	9
WESTMONT	9	0	0	0	9
WINDBER	6	0	0	3	9
TOTALS	**50**	**0**	**0**	**4**	**54**

The 2026- Adult/Workforce Development Budget and Non-Secondary Grands and Projects Budget have been **ADOPTED** with **50** affirmative votes from **6** districts.

2. A vote of 2/3 of the participating school districts and a majority of the participating school directors is required to adopt the Secondary Budget.

*At the time of print, one school board had not voted on this item.

D. Zoom Phone Lease Renewal

1. Approved extending the contract for Zoom phone system and Zoom meetings for a three-year term beginning August 1, 2026.

E. Other Items Relating to Budget and Finance – None

C. C.O.W. 5 – ITEMS RELATING TO BUILDING AND GROUNDS

A. Soccer Shots

1. Approved the Use of Facility Requests for Soccer Shots to use athletic field for the months of April and May 2026, on Wednesdays and Thursdays (5:30 pm - 7:30 pm).

- **a.** Week 1: April 15, 2026 & April 16, 2026
- **b.** Week 2: April 22, 2026 & April 23, 2026
- **c.** Week 3: April 29, 2026 & April 30, 2026
- **d.** Week 4: May 6, 2026 & May 7, 2026
- **e.** Week 5: May 13, 2026 & May 14, 2026
- **f.** Week 6: May 20, 2026 & May 21, 2026
- **g.** Week 7: May 27, 2026 & May 28, 2026
- **h.** Week 8: June 3, 2026 & June 4, 2026

B. Total Control Lease Update

1. Approved the updated Lease amount for Total Control to $8,160/year or $1,020/month, reflecting a 2% increase from the 2025 rate.

C. Alleghenies Unlimited Care Providers Lease Request

1. Approved the lease agreement with Alleghenies Unlimited Care Providers, Inc. for the rental of 7-11 parking spaces. The lease agreement will be executed after review by GJCTC Solicitor.

D. Aerium - Redbird Teacher Sim Training

1. Approved the Use of Facility Request for Aerium to host Redbird Teacher Sim Training, March 10-11, 2026.

E. Other Items Relating to Building and Grounds – None

D. C.O.W. 8 – ITEMS RELATING TO STUDENT ACTIVITIES

A. EF Tours Fundraising

1. Approved GJCTC students to begin student fundraising for a 2027 trip with EF Tours for up to 30 students. The cost per student will be approximately $4,500. All funds will be raised by the students.

B. ProStart Competition

1. Retroactively approved four (4) Culinary Arts Students to attend the PRLAEF (ProStart) Competition in Hershey, PA, February 23-24, 2026.

C. Other Items Related to Student Activities – None

11. REPORT OF THE SUPERVISOR OF BUILDING AND GROUNDS

Mr. Randy Roxby, Supervisor of Building and Grounds, reported that in the coming weeks the company that services the solar field will be on site for routine maintenance.

12. REPORT OF THE ASSISTANT ADMINISTRATOR OF PROGRAM OPERATIONS

Mrs. Amanda Harrington, Assistant Administrator of Program Operations, presented the attached Student of the Month report and stated she will report on the results of the ProStart Competition at the next meeting. Additional building activities have been covered in Mr. Augustine's weekly updates.

13. REPORT OF THE ASSISTANT DIRECTOR

Mrs. Tricia Rummel, Assistant Director, shared with the board the Buddy Poppy Display Contest Project for the South Fork VFW. The project was a collaborative work of the following GJCTC shops: Robotic Tech, Welding, Graphics, Construction Technology, Machine Tool Technology, and Collision Repair Technology. The VFW Buddy Poppy display contest promotes public awareness of the Buddy Poppy program, which honors fallen service members and raises funds for disabled, needy, and widowed veterans.

14. REPORT OF THE ADMINISTRATIVE DIRECTOR

Mr. John S. Augustine II, Administrative Director, the JOC Board has been receiving weekly/bi-weekly reports from the Administrative Director. Mr. Augustine noted that at a recent meeting with Mark Leventry, Consultant for the GJCTC Construction Tech Home Building Project, the plot layouts for the three (3) houses were finalized and were being sent to the county for approval. A late April/early May groundbreaking is anticipated.

15. REPORT OF THE CHIEF SCHOOL ADMINISTRATOR

Mr. Thomas Mitchell, Chief School Administrator, thanked Mr. Augustine and the students in the Spartan Works Club for the presentation they made to PAC.

16. REPORT OF THE SOLICITOR

Attorney Ronald Repak, Solicitor, informed the board that the cell phone bill has passed in the Senate and has moved to the House Education Committee. Additionally, he referenced the recent ICTC situation in which a sending school sought to withdraw, as well as the subsequent legal ruling related to that matter.

17. REPORT OF THE J.O.C. CHAIRPERSON

Mr. Galen George, Chairperson, had nothing to report.

18. FUTURE MEETING DATE AND LOCATION

The March Regular Meeting is scheduled for Tuesday, March 24, 2026, immediately following the Committee of the Whole Meeting at 6:30 p.m.

Prior to the meeting, a Building and Grounds Committee meeting will be held at 5:00 p.m., followed by a Personnel and Negotiations Committee meeting at 5:30 p.m.

19. OTHER BUSINESS

20. ADJOURNMENT

On a motion by Mr. Portante, seconded by Mr. Pentz, it was moved that the meeting be adjourned, time 6:59 p.m. A voice vote was taken with all present voting AYE. Motion carried.

Respectfully submitted,

Rocco Mantini
Joint Operating Committee Secretary

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
MARCH 24, 2026

GENERAL FUND: 1st Summit

Beginning Bank Balance: Feb 20, 2026			$ 1,930,596.00
RECEIPTS:			
DATE		**AMOUNT**	
2/23/2026		16,923.09	
2/23/2026		52,480.40	
2/26/2026		5,640.00	
2/26/2026		11,818.24	
2/26/2026		340,774.15	
3/2/2026		380,308.04	
3/4/2026		597.40	
3/6/2026		4,668.55	
3/11/2026		68,000.00	
3/16/2026		187,730.75	
3/18/2026		152.38	
3/20/2026		116,238.38	
3/20/2026		197,472.67	
2/21/2026 - 3/20/2026	CREDIT CARD RECEIPTS	1,433.12	
Total Deposits			**1,384,237.17**
Transfers:			
2/21/26 - 3/21/26	Financial Aid PELL and Direct Loan Transfers		14,014.00
Interest:			
3/1/2026	February Interest Earnings		5,020.02
Total Receipts			**1,403,271.19**
DISBURSEMENTS:			
Payables:			
Accounts Payables Feb 21, 2026 -Mar 21, 2026			528,290.23
PSERS Quarterly Remittance			258,422.59
Payroll Taxes - ACH			93,468.05
Payroll Transfers:			
3/3/2026			69,936.61
3/17/2026			74,603.82
TOTAL DISBURSEMENTS:			**1,024,721.30**
Adjusted Account Balance - March 20, 2026			**$ 2,309,145.89**

CAPITAL RESERVE FUND: 1st SUMMIT		
ACCOUNT BALANCE as of Feb 20, 2026		$ 147,023.46
	Interest Earned Feb 2026	$ 365.87
Balance as of March 20, 2026		$ 147,389.33

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
MARCH 24, 2026

DEPOSIT DETAIL FOR 1st SUMMIT

VARIOUS DATES	CREDIT CARD RECEIPTS			$	1,433.12
2/23/2026	PA DEPARTMENT OF EDUCATION			$	16,923.09
2/23/2026	PA DEPARTMENT OF EDUCATION			$	52,480.40
2/26/2026	VA BENEFITS (ADULT TUITION)			$	5,640.00
2/26/2026	PRESSLEY RIDGE			$	11,818.24
2/26/2026	PA DEPARTMENT OF EDUCATION			$	340,774.15
3/2/2026	CONEMAUGH TOWNSHIP S.D.	$	55,420.95		
	FERNDALE AREA S.D.	$	33,365.27		
	WESTMONT HILLTOP S.D.	$	153,163.64		
	WINDBER AREA S.D.	$	74,371.57		
	COMMONWEALTH CHARTER ACADEMY	$	17,013.66		
	LIGONIER VALLEY S.D.	$	1,387.38		
	PA CYBER CHARTER	$	730.20		
	APPALACHIA IU08	$	5,662.66		
	EAST HILLS RECREATION	$	8,065.84		
	MISC. RECEIPTS	$	3,716.12		
	CULINARY AND COSMO SALES	$	610.75		
	ADULT TUITION	$	26,800.00		
				$	380,308.04
3/4/2026	NORTH AMERICAN HOGANAS			$	597.40
3/6/2026	UZELAC GROUP INC	$	3,358.75		
	FRANTZ LAW GROUP JUUL	$	711.05		
	MISC. RECEIPTS	$	598.75		
				$	4,668.55
3/11/2026	PHEAA PA TIP			$	68,000.00
3/16/2026	PA DEPARTMENT OF EDUCATION			$	187,730.75
3/18/2026	TFC CREDIT CORP (ADULT TUITION)			$	152.38
3/20/2026	RICHLAND SCHOOL DISTRICT			$	116,238.38
3/20/2026	CONEMAUGH TOWNSHIP S.D.	$	76,140.64		
	FERNDALE AREA S.D.	$	43,903.73		
	GREATER JOHNSTOWN S.D.	$	15,551.75		
	BERLIN BROTHERSVALLEY	$	2,774.76		
	CENTRAL CAMBRIA S.D.	$	1,387.38		
	COMMONWEALTH CHARTER ACADEMY	$	11,829.24		
	NORTH STAR S.D.	$	18,035.94		
	SHADE CENTRAL CITY S.D.	$	5,549.52		
	LEARNING LAMP	$	7,838.17		
	ADULT TUITION	$	12,442.17		
	MISC. RECEIPTS	$	2,019.37		
				$	197,472.67
	Total Deposits			**$**	**1,384,237.17**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 02/21/2026 - 03/21/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000005342	02/27/2026	ASHLEY BECK	REFUND TO STUDENT		2,000.00
0000005343	02/27/2026	JAZMINE REED	REFUND TO STUDENT		1,632.00
0000005344	02/27/2026	TRISTON BOYCE	REFUND TO STUDENT		3,000.00
0000005345	02/27/2026	PHILLIP GRAY	REFUND TO STUDENT		3,000.00
0000005346	02/27/2026	ADVANTAGE AUTO SERVICE	VEHICLE STATE INSPECTION		138.85
0000005347	02/27/2026	BETTWY SYSTEMS	MAINTENANCE WORK		120.00
0000005348	02/27/2026	BURMAX COMPANY, INC.	Cosmetology Supplies		37.72
0000005349	02/27/2026	HILL-ROM CO. INC.	Health Assistant Equipment		1,303.00
0000005350	02/27/2026	HIRIAM G. ANDREWS	CBI LUNCHEON		0.00
0000005351	02/27/2026	PEARSON EDUCATION	NCCER Curriculum - HVAC	NCCER Curriculum - Electrical	4,821.97
0000005352	02/27/2026	ROTO-ROOTER	MAINTENANCE WORK		217.00
0000005353	02/27/2026	SINCLAIR BROADCAST GROUP	3rd quarter adult ed ads - WJAC		2,750.00
0000005354	02/27/2026	STUCK ENTERPRISES, INC.	MEO FUEL	MAINTENANCE FUEL	240.74
0000005355	03/04/2026	HIRIAM G. ANDREWS	CBI LUNCHEON		80.00
0000005356	03/06/2026	BRANDON KING	REFUND TO STUDENT		3,058.00
0000005357	03/06/2026	AMAZON	Diesel Shop Supplies	shop supplies	6,342.79
0000005358	03/06/2026	BEST LINE EQUIPMENT	MAINTENANCE WORK		664.78
0000005359	03/06/2026	BETTWY SYSTEMS	fire system inspection		1,556.00
0000005361	03/06/2026	COSMOPROF	Cosmetology Supplies		965.22
0000005362	03/06/2026	CNC SOFTWARE	MASTERCAM CONNECT RENEWAL		3,120.00
0000005363	03/06/2026	PA BUSINESS CENTRAL	Top 100 Places Ad		695.00
0000005364	03/06/2026	RPM SIGNS	MAINTENANCE SUPPLIES		240.00
0000005365	03/06/2026	THRYV	The Real Yellow Pages 25-26		17.00
0000005366	03/06/2026	UNIKOTE	paint department supplies		2,357.06
0000005367	03/06/2026	VALLEY PRINTING DESGIN	GJCTC WINDOWLESS ENVELOPES		722.00
0000005368	03/12/2026	1ST SUMMIT BANK	LUCAS RUMMEL SPONSORSHIP		100.00
0000005369	03/12/2026	ADVANTAGE AUTO SERVICE	STATE INSPECTION	VEHICLE STATE INSPECTION	353.85
0000005370	03/12/2026	COMCAST ADVERTISING	3rd quarter adult ed ads - Comcast		992.50
0000005371	03/12/2026	ELSEVIER INC.	HESI Admission Assessment Study Guides		340.02
0000005372	03/12/2026	FAMOUS SUPPLY	HVAC		11,206.39
0000005373	03/12/2026	GITTINGS PROTECTIVE SECURITY	SECURITY GUARD		5,294.57

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 02/21/2026 - 03/21/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Pavment Number**

0000005374	03/12/2026	STUCK ENTERPRISES, INC.	MAINTENANCE FUEL		208.46
0000005375	03/12/2026	SYSCO PITTSBURGH	CULINARY FOOD SUPPLY 25-26		3,823.68
0000005376	03/19/2026	SARA MCMULLEN	REFUND TO STUDENT		640.93
0000005377	03/19/2026	CAITLIN HENRY	REFUND TO STUDENT		640.96
0000005378	03/19/2026	BERGEY'S TRUCK PARTS, INC.	MAINTENANCE SUPPLIES		127.72
0000005379	03/19/2026	CM REGENT LLC	LIFE INSURANCE		182.10
0000005380	03/19/2026	CONEMAUGH MEMORIAL MEDICAL	DRUG SCREENING		658.00
0000005381	03/19/2026	LAUREL RIDGE FLOORING	UPSTAIRS BATHROOM WORK		9,750.00
0000005382	03/19/2026	MOXHAM LUMBER COMPANY	lumber for projects		4,973.25
0000005383	03/19/2026	PHEAA STATE GRANT & SPECIAL	S. STECK REFUND	A. BECK REFUND	5,375.00
0000005384	03/19/2026	PIVOT POINT INTERNATIONAL, INC.	Curriculum		703.65
0000005385	03/19/2026	PRO DISPOSAL, INC.	TRASH SERVICES ID#715170064130		797.15
0000005386	03/19/2026	SAFETY-KLEEN SYSTEMS, INC.	SERVICE		631.76
0000005387	03/19/2026	SINCLAIR BROADCAST GROUP	3rd quarter adult ed ads - WJAC		250.00
0000005388	03/19/2026	VALEWOOD FARMS	CULINARY FOOD SUPPLY 25-26		91.00
* 00GNCC0319	03/19/2026	VISA - 1ST SUMMIT BANK	CREDENTIA NURSE AIDE	STOP THE BLEED	5,884.76
* 00JACC0319	03/19/2026	VISA - 1ST SUMMIT BANK	EAT N' PARK	THE RUSTIC BLEND CAFE	433.06
* 00LWCC0227	02/27/2026	LOWES BUSINESS ACCT	LOWES CC JANUARY PAYMENT		2,410.15
* 0ACH031326	03/13/2026	1ST SUMMIT BANK	MARCH 2026 BUILDING LOAN PAYMENT		162,380.00
* 0BRZLN0225	02/25/2026	BREEZELINE	SERVICE		170.40
* 0DLTAD0227	02/27/2026	DELTA DENTAL OF PA	MARCH DENTAL INSURANCE		3,195.47
* 0HISWA0227	02/27/2026	HIGHLAND SEWER & WATER	JANUARY UTILITIES		1,626.46
* 0PN3380316	03/16/2026	PENELEC	FEBRUARY 2026		41.92
* 0PN4030224	02/24/2026	PENELEC	JANUARY 2026		13,096.43
* 0PN4030316	03/16/2026	PENELEC	FEBRUARY 2026		16,091.91
* 0PN5440316	03/16/2026	PENELEC	FEBRUARY 2026		240.72
* 0PPLSG0226	02/26/2026	PEOPLES	JANUARY SERVICES		8,428.77
* 0PTNYB0225	02/25/2026	PITNEY BOWES BANK, INC.	RESERVE ACCOUNT #53516431		500.00
* 0SFTBK0311	03/11/2026	SOFTBANK ROBOTICS AMERICA - LB	2/11/26 TO 3/10/26 PAYMENT		1,258.00
* 0VRZEN0228	02/28/2026	VERIZON	PHONE SERVICE		159.14

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 02/21/2026 - 03/21/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Pavment Number**

D000001094	02/23/2026	ADVANCED OFFICE SYSTEM INC.	TOSHIBA/ESTUDIO400AC & TOSHIBA/ESTUDIO6518A		454.55	D
D000001095	02/23/2026	CROWN BENEFITS ADMINISTRATION	HEALTH INSURANCE		77,183.55	D
D000001096	02/23/2026	DALE OXYGEN, INC.	BOTTLED GAS SUPPLY	Welding gloves	1,280.37	D
D000001097	02/23/2026	IGS ENERGY	NATURAL GAS SALES - JANUARY 2026		6,960.86	D
D000001098	02/23/2026	IN-SHORE TECHNOLOGIES	IT SUPPORT - FEBRUARY 2026	NINJA RMM - REMOTE SUPPORT	5,689.00	D
D000001099	02/23/2026	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	5,440.65	D
D000001100	02/23/2026	USA TODAY MEDIA CORP.	Search Engine Optimization for the year	3rd quarter adult ed ads - Local IQ	1,688.78	D
D000001102	02/23/2026	SEVEN MOUNTAINS MEDIA	3rd quarter adult ed ads - 7 Mountains		3,000.00	D
D000001103	02/23/2026	SUNSERI	CULINARY FOOD SUPPLY 25-26		555.73	D
D000001106	02/23/2026	WEARECENTRALPA.COM	3rd quarter adult ed ads - WTAJ		1,740.00	D
D000001107	02/23/2026	WWCP FOX/ABC	3rd quarter adult ed ads - FOX/ABC		1,204.00	D
D000001108	03/02/2026	DILLON MCCANDLESS KING	LEGAL SERVICE		612.50	D
D000001109	03/02/2026	DLH GJCTC ENERGY PROJECT, LLC	SOLAR POWER - JANUARY 2026		2,328.06	D
D000001110	03/02/2026	J.C. EHRLICH	PEST CONTROL MAINTENANCE	BIOREMEDIATION DRAIN SERVICE	328.13	D
D000001111	03/02/2026	KAPCO KENT ADHESIVE PRODUCTS	G&DMD - Large Format Paper		221.60	D
D000001112	03/02/2026	M. GLOSSER & SONS, INC.	Supplies, Metal		10,161.53	D
D000001113	03/02/2026	NAVIGATE360	NAVIGATE360 CONTRACT RENEWAL		3,583.13	D
D000001114	03/02/2026	N I & J LLC	3rd quarter scalp avenue billboard		300.00	D
D000001115	03/02/2026	NVA FIDUCIARY TRUST FOR FSLI	MARCH VISION INSURANCE		492.00	D
D000001116	03/02/2026	TREVIPAY- WALMART	APARTMENT PROGRAM SUPPLIES		2,685.70	D
D000001118	03/06/2026	CATHERINE TUNSTALL	TRAVEL REIMBURSEMENT 2/27/26	CHATGPT 3/2/26	319.85	D
D000001119	03/06/2026	FAME	SIS SOFTWARE		3,808.04	D
D000001120	03/06/2026	MICHAEL RIGGENBACH	TRAVEL REIMBURSEMENT 2/17/26 & 2/27/26		114.80	D
D000001123	03/06/2026	WEARECENTRALPA.COM	3rd quarter adult ed ads - WTAJ		1,140.00	D
D000001124	03/13/2026	BARCLAY ELECTRIC, INC.	MAINTENANCE WORK		406.64	D
D000001125	03/13/2026	CAREERSAFE	OSHA 10-HOUR TRAINING LIBRARY		1,750.00	D
D000001126	03/13/2026	COLKER JANITORIAL SUPPLY	MAINTENANCE SUPPLIES		86.50	D
D000001127	03/13/2026	DALE OXYGEN, INC.	welding electrodes	BOTTLED GAS SUPPLY	6,591.22	D
D000001128	03/13/2026	DILLON MCCANDLESS KING	LEGAL SERVICE		306.25	D
D000001129	03/13/2026	FASTENAL COMPANY	shop supplies		2,097.15	D
D000001130	03/13/2026	GOVCONNECTION	CSR VIEWSONIC PC AND CAMERA		0.00	D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 02/21/2026 - 03/21/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Pavment Number**

D000001131	03/13/2026	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	4,877.54	D
D000001132	03/13/2026	SPISAK TRUCKING & REPAIR INC.	FREIGHTLINER TRUCK REPAIRS		1,459.00	D
D000001133	03/13/2026	SUMMIT FIRE & SECURITY, LLC	MAINTENANCE WORK		830.50	D
D000001134	03/13/2026	SUNSERI	CULINARY FOOD SUPPLY 25-26		96.95	D
D000001135	03/13/2026	THE TRIBUNE DEMOCRAT	Budget Notice	Sunshine Notice February 2026	139.20	D
D000001136	03/16/2026	GOVCONNECTION	CSR VIEWSONIC PC AND CAMERA		925.00	D
D000001138	03/20/2026	AMANDA HARRINGTON	A. HARRINGTON REIMBURSEMENT		1,415.25	D
D000001139	03/20/2026	CROWN BENEFITS ADMINISTRATION	HEALTH INSURANCE		57,692.32	D
D000001140	03/20/2026	DILLON MCCANDLESS KING	LEGAL SERVICE		175.00	D
D000001141	03/20/2026	DLH GJCTC ENERGY PROJECT, LLC	SOLAR POWER - FEBRUARY 2026		5,219.47	D
D000001142	03/20/2026	EASTERN ELEVATOR SERVICE &	MARCH MAINTENANCE		187.26	D
D000001143	03/20/2026	IN-SHORE TECHNOLOGIES	IT SUPPORT - MARCH 2026	NINJA RMM - REMOTE SUPPORT	5,689.00	D
D000001144	03/20/2026	J.C. EHRLICH	PEST CONTROL MAINTENANCE	BIOREMEDIATION DRAIN SERVICE	328.13	D
D000001145	03/20/2026	M. GLOSSER & SONS, INC.	sheet metal		222.75	D
D000001146	03/20/2026	N I & J LLC	4th Quarter NIJ		300.00	D
D000001148	03/20/2026	SEVEN MOUNTAINS MEDIA	3rd quarter adult ed ads - 7 Mountains		1,575.00	D
D000001151	03/20/2026	TREVIPAY- WALMART	APARTMENT PROGRAM SUPPLIES		1,433.96	D
D000001152	03/20/2026	WWCP FOX/ABC	3rd quarter adult ed ads - FOX/ABC		1,056.00	D

528,290.23

VISA

Account Summary

Billing Cycle		02/22/2026
Days In Billing Cycle		28
Previous Balance		$2,575.49
Purchases	+	$5,884.76
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$2,575.49-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$5,884.76**

Credit Summary

Total Credit Line	$33,000.00
Available Credit Line	$27,115.24
Available Cash	$26,933.72
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131

Go to MyCardStatement.com

Write us at PO BOX 105666, ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	**$5,884.76**
MINIMUM PAYMENT	**$5,884.76**
PAYMENT DUE DATE	**03/19/2026**

NOTE: *Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/27	01/28	PBUS01	24036296027744597294713	VISTAPRINT 866-207-4955 MA	$47.98
01/29	01/30	PBUS01	24692166030106553475436	MICHAELS STORES 5805 JOHNSTOWN PA	$21.59
01/30	01/30	PBUS01	24692166030106517654498	CREDENTIA NURSE AIDE 917-543-4608 TX	$2,160.00
01/29	01/30	PBUS01	24323006030266927103000	AWS E-COMMERCE 305-443-9353 FL	$91.00
01/31	02/01	PBUS01	24692166031107700387697	FACEBK *P9RNHDHGF2 650-543-7818 CA	$119.25
02/04	02/05	PBUS01	24492166035100053920071	ESCO INSTITUTE, LTD ESCOGROUP.ORG IL	$900.00
02/04	02/05	PBUS01	24733096035109710043225	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
02/10	02/11	PBUS01	24941666042271830022908	STOPTHEBLEED.ORG 864-968-4089 SC	$1,949.94
02/12	02/13	PBUS01	24692166043105436823973	PRIMO BRANDS/WATERSERV 800-274-5282 CA	$114.91
02/13	02/15	PBUS01	24733096045111490062373	PA BACKGROUND CHECK WWW.PA.GOV PA	$22.00
02/16	02/17	PBUS01	24692166047400689423621	Amazon.com*6U1P14AQ3 Amzn.com/bill WA	$50.00
02/18	02/18	PBUS01	24692166049401915590744	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	$94.28
02/17	02/18	PBUS01	24326886049062018218299	ADVANCE AUTO PARTS #1262 JOHNSTOWN PA	$80.54
02/18	02/18		1661574229	INTERNET PMT-THANK YOU	$2,575.49-

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT -*

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number
2074

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/22/26	$5,884.76	$5,884.76	03/19/26

AMOUNT OF PAYMENT ENCLOSED

$ _____.__

GREATER JOHNSTOWN VO TECH
445 SCHOOLHOUSE RD
JOHNSTOWN PA 15904

6038

e-Statement

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4009 7768 0700 2074 00588476 00588476 6

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/18	02/20	PBUS01	24055226050654108691880	GREATER JOHNSTOWN COMMUN 814-535-8381 PA	$25.75
02/20	02/22	PBUS01	24492166052100016917204	SP SOFTBANK ROBOTICS US-STORE.SOFT CA	$88.52
02/20	02/22	PBUS01	24906416051250939416840	WL *VUE*Testing Exam 953-6813000 MN	$93.00

Additional Information About Your Account

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS $.00.

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	$0.00	2.12416%(M)	25.4900%(V)	$0.00	$0.00	0.0000%	$5,884.76
Cash									
CBUS01 001	CASH	A	$0.00	2.37416%(M)	28.4900%(V)	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
Days In Billing Cycle: 28
** includes cash advance and foreign currency fees
APR = Annual Percentage Rate

[1] FCM = Finance Charge Method

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

POST-CONFERENCE REPORT FORM
MEETING OR WORKSHOP ATTENDED

(Must be submitted in typewritten format)

EMPLOYEE: Lisha Knapp

CONFERENCE/WORKSHOP/MEETING ATTENDED: 2026 ProStart Invitational

DATE(S) ATTENDED: Febraury 23 - 24, 2026 Hershey Lodge, Hershey, PA

1. Please give a short summary of the conference/workshop/meeting attended:

   I accompanied the GJCTC ProStart team of 4 students to compete at the ProStart Invitational .

   Networked with instructors/chefs from other businesses and schools. The students competed against 18 other districts and got to see what other students were preparing.

2. Please list any new or innovative ideas that would enhance the educational experiences here at GJCTC:

   IIf the students are going to continue to compete I would focus more on the competition aspects in class. Start with level 1 students so they can see what it is all abooı and can build on the experience.

Employee's Signature Lisha Knapp Date 03/06/2026

At your discretion, you may attach any brochures, pamphlets, etc that would give a review of this conference.

Go to the GJCTC FACEBOOK page.

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

POST-CONFERENCE REPORT FORM
MEETING OR WORKSHOP ATTENDED

(Must be submitted in typewritten format)

EMPLOYEE: Joan Pritts

CONFERENCE/WORKSHOP/MEETING ATTENDED: ProStart 2026 Invitational Competition

DATE(S) ATTENDED: February 23 - 24, 2026

1. Please give a short summary of the conference/workshop/meeting attended:

   I, along with the instructor, had the opportunity to accompany our 4 student team to compete in the ProStart 2026 Invitational, held at the Hershey Lodge in Hershey, PA. There were 17 CTC's represented. It was a timed competition in which the students had to prepare an appetizer, main course, as well as a dessert. The team was judged on the presentation of their plates, the taste of their dishes, as well as sanitation. They all had their jobs to do, but had to preform as a team, which was also an area for judging. Though our team did not finish in the top 3, We were very proud of the work they did.

2. Please list any new or innovative ideas that would enhance the educational experiences here at GJCTC:

   I think this was a great way for students to gain confidence in the skills that they are taught everyday. It gave them real world experience and the chance to be critiqued by professional chefs. I think competitions like these are good and practical ways to teach students to think on their feet. I think this is a great avenue to enhance their educational experience at GJCTC.

Employee's Signature Joan Pritts Date 3/3/26

At your discretion, you may attach any brochures, pamphlets, etc that would give a review of this conference.

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

POST-CONFERENCE REPORT FORM

MEETING OR WORKSHOP ATTENDED

(Must be submitted in typewritten format)

EMPLOYEE: Cathy Tunstall

Conference/Workshop/Meeting Attended: 2026 PDE Conference- Making a Difference: Educational Practices That Work

Dates Attended: February 25-27, 2026

1. Please give a short summary of the conference/workshop/meeting attended:

I was able to join over 1200 special education leaders from all over Pennsylvania for the Bureau of Special Education's signature event in Hershey, PA. I participated in 11 sessions over the three days I was there. The sessions included topics such as implementation of evidence-based practices, finding strengths in your leadership, inclusion in education, collective leadership and the ability to transform schools, building a more positive school culture, the power of relationships in schools, addressing special education staffing challenges, and reigniting your passion and purpose in education. To say that I learned a lot is an understatement. This is by far, one of the best, and most beneficial conferences I have attended in my career. It gave me an opportunity to not only learn more about the current special education trends but also speak with other special education leaders to brainstorm ideas and strategies. It was very eye-opening to hear that many of the challenges we are facing in Cambria County and at GJCTC are the same challenges others are facing around the state. One of the most beneficial sessions I attended was led by an administrative team from St. Mary's School District. They told stories about the struggles of starting the school year with a completely new team of administrators and how they worked hard (even through the productive arguments, disagreements, etc.) to find common goals within their team to do what is best for their staff and students. They gave a lot of strategies for how to work through administrative challenges and differences within your team. They were able to work through those difficulties and became an absolute Powerhouse team. They discussed growing as an administrator, developing the willingness to have those difficult conversations with staff, and also maintaining high expectations for all staff and students, which is very important to me as an administrator.
Overall, I am very thankful to have had the opportunity to attend this event. I feel that I learned a lot of valuable information that I can share with our staff and my administrative team at GJCTC. I am hopeful to attend again in the future, as it is an annual event.

2. Please list any new or innovative ideas that would enhance the educational experiences here at GJCTC:

- Intentionally reducing or stopping practices that are ineffective, redundant, or misaligned with students' needs.
- Teach with an accessibility mindset where all students thrive.
- Align school's vision with current trends, increase co-teaching opportunities
- Trainings and professional development to empower teachers and prevent challenges
- Admin and leadership retreats
- Use more preventative action- not reactive.
- Collect valid data, increase progress monitoring, and communicate data clearly to increase student knowledge and skills in every shop and program

Employee's Signature Cathy Tunstall Date 3/13/26

At your discretion, you may attach any brochures, pamphlets, etc. that would give a review of this conference.

2026 Pennsylvania Department of Education Conference

Wednesday, February 25, 2026

Time	Session	Presenters	Room
10:00 AM – 6:00 PM	IDEA 50th Anniversary History Gallery		Wild Rose AB
11:30 AM – 12:30 PM	Unified Sports Bocce Tournament		Trinidad (Chocolate Ballroom)
1:00 PM – 2:30 PM	The Sounds of Success: Acres of Diamonds	Annie Ray	Great American Hall
2:30 PM – 2:50 PM	Network/Transition w/Beverage Break		
2:50 PM – 3:50 PM	1. Creating Enabling Conditions for Implementation of Evidence-Based Practices	Caryn Ward	White (Great American Hall)
2:50 PM – 3:50 PM	2. Educational Programs in Noneducational Placements	Roni J. Russell, M.Ed.	Magnolia A&B
2:50 PM – 3:50 PM	3. Musiking for All: Practical Tools for Inclusive Ensembles	Annie Ray	Cocoa Suite 4&5
2:50 PM – 3:50 PM	4. Navigating the Educational Needs of Students Who Do Not Bounce Back After a Concussion/Mild TBI	Dr. Brenda Eagan-Johnson	Magnolia C&D
2:50 PM – 3:50 PM	5. Transition Assessment: Building the Foundation for Future Planning	Jennifer Bumble	Red (Great American Hall)
2:50 PM – 3:50 PM	6. Office of Dispute Resolution (ODR): Options for Dispute Resolution in Special Education	Ashley Smith, M.Ed.	Blue (Great American Hall)
3:50 PM – 4:10 PM	Network/Transition w/Beverage Break		
4:10 PM – 5:10 PM	7. Building Bridges: Interagency Collaboration and Expanding Transition Networks	Jennifer Bumble	Red (Great American Hall)
4:10 PM – 5:10 PM	8. Doing Less, Achieving More: Strategic De-Implementation for Improvement	Caryn Ward	White (Great American Hall)
4:10 PM – 5:10 PM	9. Emerging Trends in Dispute Resolution	Brian Jason Ford, Esq.	Blue (Great American Hall)
4:10 PM – 5:10 PM	10. How Unity and Understanding Through Special Olympics Unified Programs are Transforming Schools	Mike Bovino	Magnolia C&D
4:10 PM – 5:10 PM	11. Intensive Interagency Processes: Responsibilities, Reporting and Resources	Roni J. Russell, M.Ed.	Magnolia A&B
4:10 PM – 5:10 PM	12. Pathways With Purpose: Preparing PA's Next Generation of Special Education Professionals	Noah Johnson; Mackenzie Haines; Nicholas Tanzillo; Victoria Hall	Empire ABCD
7:30 PM – 9:30 PM	IDEA 50th Anniversary Dance Party		White (Great American Hall)

2026 Pennsylvania Department of Education Conference

Thursday, February 26, 2026

Time	Session	Presenters	Room
8:00 AM – 5:00 PM	IDEA 50th Anniversary History Gallery		Wild Rose AB
8:30 AM – 9:30 AM	Fearlessly Different: Our Differences Are Our Strengths	Mickey Rowe	Great American Hall
9:30 AM – 9:50 AM	Network/Transition w/Beverage Break		
9:50 AM – 10:50 AM	13. Transforming Literacy Outcomes Through Bold Leadership and Implementation Science	Laura Stewart	Empire ABCD
9:50 AM – 10:50 AM	14. IDEA and Speech-Language Impairment	Angie Neal	Magnolia D
9:50 AM – 10:50 AM	15. Leveraging Technology to Support Executive Function Skills	Mark Coppin	Trinidad (Chocolate Ballroom)
9:50 AM – 10:50 AM	16. The Life-Changing Power of Inclusion in Education	Mickey Rowe	Cocoa Suite 1
9:50 AM – 10:50 AM	17. Pathways With Purpose: Attracting PA's Next Generation of Special Education Professionals	Kristen E. Wallace; Dr. Trisha Huston	Crystal A
9:50 AM – 10:50 AM	18. Theatre for Life: How Acting, Spontaneity and Roleplay Support Student Growth	Nicole Meier Emery	Cocoa Suite 4&5
9:50 AM – 10:50 AM	19. Title II of the ADA, What Do You Need to Know?	David Bateman	Nigerian (Chocolate Ballroom)
10:50 AM – 11:10 AM	Network/Transition w/Beverage Break		
11:10 AM – 12:10 PM	20. Designing for All: Harnessing Technology and Accessible Materials to Support Diverse Learners	Mark Coppin	Trinidad (Chocolate Ballroom)
11:10 AM – 12:10 PM	21. Include Me: Collaborative Supports and Student-Focused Programming for Promoting Inclusion	Nicole Meier Emery	Cocoa Suite 4&5
11:10 AM – 12:10 PM	22. Optimizing Your ELA Instructional Time to Master Critical Foundational Skills	Laura Stewart	Empire ABCD
11:10 AM – 12:10 PM	23. From Implementation to Impact: Sustainable ECRI Practices	Marisa Petruccio; Bethany Gale; Dr. Donna L. Minnigh; Megan Patterson; Jason Hall; Kelsey Turnley	Crystal A
11:10 AM – 12:10 PM	24. Synergy in Action: How Collective Leadership Transforms Schools	Dr. Brandon M. Maines; Chrissy Kuhar; Dr. Harley Ramsey	Magnolia D
11:10 AM – 12:10 PM	25. Trauma-Informed IEPs: Building Safety, Trust, and Meaningful Supports	David Bateman	Nigerian (Chocolate Ballroom)
12:10 PM – 1:20 PM	Plated Luncheon w/ Presentation		Great American Hall

Time	Session	Presenters	Room
1:20 PM – 1:40 PM	Network/Transition		
1:40 PM – 2:40 PM	26. More than Presence: Making Belonging the Heart of Inclusion	Elizabeth Biggs	Empire ABCD
1:40 PM – 2:40 PM	27. Building a Culture of Compliance and Collaboration	David Bateman	Nigerian (Chocolate Ballroom)
1:40 PM – 2:40 PM	28. Screen Time and Building a Brain that is Ready to Learn	Angie Neal	Magnolia D
1:40 PM – 2:40 PM	29. SOLVE 2.0: A Practical Strategy for Math Problem Solving	Shaqwana Freeman	Cocoa Suite 4&5
1:40 PM – 2:40 PM	30. State Performance Plan/Annual Performance Report: Overview and Data Trends	Laura Bray	Crystal A
1:40 PM – 2:40 PM	31. Using the PLUSS Framework Across the Tiers for MLs	Julie Brown	Cocoa Suite 1
2:40 PM – 3:00 PM	Network/Transition w/Beverage Break		
3:00 PM – 4:00 PM	32. Comparing Apples to Apples: True Peer Data Decision-Making	Julie Brown	Cocoa Suite 1
3:00 PM – 4:00 PM	33. Facilitating the Transition from Preschool Early Intervention to Kindergarten	Dr. Brandi Binakonsky	Trinidad (Chocolate Ballroom)
3:00 PM – 4:00 PM	34. Peers Matter: Fostering Friendship and Belonging	Elizabeth Biggs	Empire ABCD
3:00 PM – 4:00 PM	35. Relationships Matter	Christopher Wolfel, Ed. D.	Nigerian (Chocolate Ballroom)
3:00 PM – 4:00 PM	36. Representation Matters: Advancing Disability Inclusion Across Domains	Rachael McCaughey; Allison Kuchler, Ed.D.	Crystal A
3:00 PM – 4:00 PM	37. Turning Teacher Evaluations Into Growth With Video-Based Coaching	Shaqwana Freeman	Cocoa Suite 4&5
4:00 PM – 5:30 PM	Poster Session Reception		White (Great American Hall)

2026 Pennsylvania Department of Education Conference

Friday, February 27, 2026

Time	Session	Presenters	Room
8:00 AM – 11:00 AM	IDEA 50th Anniversary History Gallery		Wild Rose AB
8:30 AM – 9:30 AM	38. Breaking Barriers: A High School's Journey to Increase Graduation Rates	Tricia Tietjen	Trinidad (Chocolate Ballroom)
8:30 AM – 9:30 AM	39. Classwide Intervention: Why Do You Need It and How to Do It	Dr Amanda VanDerHeyden	Nigerian (Chocolate Ballroom)
8:30 AM – 9:30 AM	40. Evaluating Pennsylvania's Attract, Prepare, and Retain Initiatives: Year 3 Findings	Allison Gilmour; Equia Aniagyei-Cobbold	Cocoa Terrace & Suite 1
8:30 AM – 9:30 AM	41. MTSS and Assistive Technology: A Toolkit When Students Need More Intense Supports	Dr. Dave Edyburn	Blue (Great American Hall)
8:30 AM – 9:30 AM	42. Twenty Years of Accountability: Has It Improved Schools' Facilitation of Parent Involvement?	Batya Elbaum	Cocoa Suite 4&5
9:30 AM – 9:50 AM	Network/Transition w/Beverage Break		
9:50 AM – 10:50 AM	43. Be Teacher of the Year (or Just Make It to Summer): Tools to Reignite Passion and Purpose	David Edward Garcia, M.Ed.	White (Great American Hall)
9:50 AM – 10:50 AM	44. A Framework for Authentic Youth Engagement	Hunter Steinitz	Cocoa Terrace & Suite 1
9:50 AM – 10:50 AM	45. Tailored for Impact: How LEAs Drive Change Through Customized Support	Alison Dorward; Laura Miller; Mrs. Erica Dell; Sandra Kay Rickabaugh	Trinidad (Chocolate Ballroom)
9:50 AM – 10:50 AM	46. Using the Instructional Hierarchy to Unlock Learning	Dr Amanda VanDerHeyden	Nigerian (Chocolate Ballroom)
9:50 AM – 10:50 AM	47. What Does UDL Look Like With AI and AT in the Inclusive Classroom?	Dr. Dave Edyburn	Blue (Great American Hall)
10:50 AM – 11:15 AM	Network/Transition w/Snack Break		
11:15 AM – 12:15 PM	Your Best School Year Ever: Hilarious Stories, Professional Growth, and Inspiration to Transform You	David Edward Garcia, M.Ed.	Great American Hall

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

POST-CONFERENCE REPORT FORM
MEETING OR WORKSHOP ATTENDED

(Must be submitted in typewritten format)

EMPLOYEE:

CONFERENCE/WORKSHOP/MEETING ATTENDED: SkillsUSA Fabrication Competition

DATE(S) ATTENDED: March 9-10, 2026

1. Please give a short summary of the conference/workshop/meeting attended:

I recently attended the SkillsUSA State Fabrication Competition, where I had the opportunity to take three of our welding students to compete. During this competition, students were required to demonstrate a wide range of skills, including performing various welding processes, interpreting blueprints, and working collaboratively as a team to complete a fabrication project. This experience provided students with a realistic look at industry expectations. They had to manage their time, communicate effectively, and problem-solve under pressure skills that go beyond basic welding ability and directly reflect what is expected in the workforce. Watching them apply what they have learned in the classroom to a competitive realistic setting was valuable.

2. Please list any new or innovative ideas that would enhance the educational experiences here at GJCTC:

Attending the SkillsUSA State Fabrication Competition allowed me to connect with welding instructors from across the state and compare how they prepare their students. Through those conversations, I gained new fabrication project ideas that will help students prepare for industry. These projects require students to read blueprints, problem-solve, and manage their time under pressure.

Employee's Signature Brody Kista Date 3/23/2026

At your discretion, you may attach any brochures, pamphlets, etc. that would give a review of this conference.

To: Automotive Technology Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mr. Leahey & Mr. Hall,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Automotive Technology program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendations for the following equipment:
    - *Snap on Scan Tools*
    - *R134a A/C Machine*
    - *Yf1234 A/C Machine*
    - *Laser Cleaning Machine*

- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application as well.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

Amanda Harrington

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Construction Technology Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mr. Thomas, Mr. Williamson, & Mr. Hiner,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Construction Technology program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendations for the following equipment:
    - *Portable Table saw with Dado head*
    - *Hilti Vacuum based core drill machine with 1 1/2" inch to 5"-inch bits*
    - *Aerial lift*
    - *Hydraulic Conduit Bending Machine*
    - *Buy new Step ladders 4', 6', and 8'-foot ladders along with 24-foot extension ladder for both shops*
    - *Socket adaptors and Tarch screwdriver for electrical*
    - *OAC recommends cameras in classes for safety concerns*
    - *Committee approved a keep track system for tool maintenance and inspection*
    - *Committee recommends more aides for construction technology because of the number of students*
    - *Dumpster for construction shops*
    - *Arch flash training and arch suit*
    - *Stud punch tool for metal studs*
    - *Lock out tag out system*
    - *Mortar mixer*
    - *Gasoline masonry cut off saw*
    - *Power trowel*
    - *Rough terrain Forklift*
    - *Towable hydra mobile mass scaffolding system*
    - *Loser level*
    - *Mobile lift with training for students*
    - *Portable table saw*
    - *Two-man total station lay-out system (Nikon)*
    - *Concrete power trowel*

- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

Amanda Harrington

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Diesel Technology Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mr. Farabaugh,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us to make valuable improvements to our program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendation of the following equipment:
    - *improvement on exterior tent to protect entrance from rain/weather intrusion on exposed end*
    - *gas powered pressure washer*
    - *diagnostic laptop*
    - *Blast Cabinet*
    - *Hydraulic Hose machine/trainer*
    - *Higher lift capacity forklift*
    - *Floor cranes (In floor swinging boom model)*
    - *alternative fuel engines in heavy duty applications (propane and compressed natural gas) due to their increasing use in medium duty vocational applications (school buses, public transit, local delivery, waste hauling)*

- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

Amanda Harrington

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Pre-teacher Preparation Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mrs. Wyant,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Pre-Teacher Preparation program that benefits both students and staff.

Below is the Administrative response to your recommendation:

- *During the Pre-Teacher Preparation meeting, the OAC members had no recommendations for the purchase of equipment. They will reconvene during the Fall OAC meeting to discuss program progress and any needs with the development of the program.*

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,



Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Machine Tool Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mr. Pritts,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Machine Tool Technology program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendations for the following equipment:
    - *HAAS Pocket Mill with 10-tool Rotary Changer*
    - *Storage Cabinets for Tool Management System*
    - *Reamers*
    - *Drills*
    - *Center Drills*
    - *Thread Pitch Gages*
    - *Taps*
    - *Dies*
    - *Recurring replacement of perishable tooling elements*
    - *The committee suggested the purchase of replacement of the following:*
        - *HAAS TL1 Lathe*
        - *2 manual vertical mills*
        - *2 manual lathes*
        - *Arbor and Hydraulic Press*
    - *The committee would like to purchase the following new machines:*
        - *EDM Sinker*

- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

Amanda Harrington

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Graphic Arts and Digital Media Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Ms. Gerber,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Graphic Arts and Digital Media program that benefits both students and staff.

Below is the Administrative response to your recommendation:

- The Administration supports the recommendation of the following equipment:
  - *ICEV Curriculum*
  - *Screen Printing Equipment (Newer)*
  - *Flatbed Printer*
  - *More Industrial Embroidery Machine*

- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

Amanda Harrington

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Health Assistant Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mrs. Penatzer & Mrs. Abel,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Health Assistant program that benefits both students and staff.

Below is the Administrative response to your recommendation:

- The Administration supports the recommendation of the following equipment:
    - *Flooring Replaced/ Updated*
    - *Replace Older Beds (not functioning properly)*
    - *1-2 bariatric manikins (so that the students can practice with obese patients)*

- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

Amanda Harrington

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Laboratory Technology Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mr. Tresnicky,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Laboratory Technology program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendations for the following equipment:
    - *Shaking Incubator*
    - *Microplate reader*
    - *Tube Roller*
    - *Digital dry bath*
    - *Replacement Electrophoresis chambers*
    - *Replacement Rocking platform*
    - *Replacement Micropipettes*

- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

Amanda Harrington

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Collision Repair Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mr. Yoder,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Collision Repair program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendations for the following equipment:
    - *solvent recycler*
    - *mobile prep deck beside point booth and by detail bay*
    - *large toolbox instead of multiple small ones*
    - *radar calibration equipment*
    - *laser rust remover*
    - *continually upgrade and replace worn out equipment as needed*
    - *sun gun for matching and checking paint*
    - *paint masks for all students*
    - *fresh oir hoods*
    - *new seals for paint booth*
    - *heat lamp for drying primer and putty*
    - *UV primer and putty*
    - *vacuum floor frame puller*
    - *wheel lift jack*
    - *car wrap window tint*
    - *powder coating*

- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

Amanda Harrington

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Culinary Arts Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Ms. Knapp,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Culinary Arts program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendations for the following equipment:
    - *Replacement Slicer*
    - *Although not equipment, the OAC made many mentions of the need for additional support personnel due to safety concerns and the number of students with special needs.*
        - **Note: This is something the board is continuing to monitor based on total enrollment and number of students with 504s/ IEPs.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

Amanda Harrington

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Cosmetology Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mrs. Fry & Mrs. Potter,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations have helped us make valuable improvements to the Cosmetology program that benefits both students and staff.

Below is the Administrative response to your recommendation:

- The Administration supports the recommendations for the following equipment:
    - *Electrical outlets at the upstairs clinic stations should be relocated to better align with the functional needs of the work areas.*
    - *The downstairs clinic should update its shampoo sinks and chairs to ensure handicap accessibility and to improve ease of use for students while performing shampoo services.*
    - *The bathroom in the downstairs clinic should be made ADA accessible.*
    - *Both classrooms would benefit from the addition of new mannequin stands for the chairs.*

- **Note: As grant funding becomes available, the recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Welding Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mr. Edwards, Mr. Kieta, and Mrs. Kieta,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Welding Technology program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendations for the following equipment:
  - *FANUC collaborative robot arm (welder/plasma cutter)*
  - *Metal 3D Printing*
  - *CNC Bandsaw*
  - *Welding Fixture Table*
  - *Lincoln 330 MP*
  - *RMD Pipe Welder*
  - *Brake Press*
  - *Enclosed Laser Cutter*
  - *Ventilation Improvements (3rd Welding Shop)*
  - *Roller*
  - *Metal Finish Machine*

- **Note: As grant funding becomes available, the recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

Amanda Harrington

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

GJCTC
2026-2027
ADULT/WORKFORCE
DEVELOPMENT
PROPOSED TUITION AND FEES

ADULT SHORT TERM TUITION	2026-2027 PROPOSED TUITION & FEES
PA STATE INSPECTION-12 HR. PROGRAM	$250.00
DRONE PILOTING PROGRAM	$900.00
TACTILE TEST-Hands-On Portion of the PA State Inspection	$60.00
500 HOUR COSMETOLOGY TEACHER PROGRAM	$6,200.00

CAREER TRAINING TUITION	PROPOSED TUITION RATES
Career Training Registration Fee will be $100 for all Career Training Programs. This fee is non-refundable. It will be deducted from the cost of tuition upon student participation in the respective course.	
CAREER TRAINING: INTERGENERATIONAL	
I.G. STUDENTS	$10,900.00
CAREER TRAINING: POST-SECONDARY	
AMPED	$10,900.00
COMMERCIAL DRIVER TRAINING	$5,200.00
COSMETOLOGY (THIS INCLUDES $730 KIT, BOOK, ON-LINE ACCESS)	$16,000.00
ELECTRICAL TECHNOLOGY	$10,900.00
HEATING AND AIR CONDITIONING	$10,900.00
MOBILE EQUIPMENT OPERATIONS	$16,750.00

FEES:	2026-2027 PROPOSED RATES FOR SUPPLIES/FEES
COMMERCIAL DRIVER TRAINING-$1,600 Lab Fee (fuel & curriculum)	$1,600.00
ELECTRICAL TECHNOLOGY Lab Fee = $ 680; Certification Fee = $ 95.00	$775.00
HEATING AND AIR CONDITIONING- Lab Fee- $680.00 ; Certification Fee = $ 95.00	$775.00
MOBILE EQUIPMENT- Lab Fee-$2370.00; Certification Fee = $ 30.00	$2,400.00
COSMETOLOGY TEACHER -Lab Fee = $700	$700.00
COSMETOLOGY --Lab Fee = $700	$700.00
AUTO INSPECTION BOOKS-$15	$15.00
INTERGENERATIONAL:	
CERTIFICATION FEE= $250/ LAB FEE = $750	$1,000.00

WORKFORCE DEVELOPMENT TRAINING	2026-2027 PROPOSED FEES
INDUSTRY TRAINING - INSTRUCTIONAL	$150.00
INDUSTRY TRAINING - CURRICULUM	$60.00
INDUSTRY TRAINING - TRAVEL TIME	$60.00

TESTINGS/CERTIFICATIONS	2026-2027 PROPOSED FEES
WELDING CERTIFICATION - PER EACH CERTIFICATION	$425.00
WELDING RE-CERTIFICATION	$75.00

PRACTICAL NURSING - JOHNSTOWN PROGRAM	2026-2027 PROPOSED FEES
LPN CO-HORT 1	$21,600.00
COMPREHENSIVE/NCLEX-PN REVIEW	$600.00
LAB FEE	$800.00
PEARSON VUE REGISTRATION & PROCESSING FEE	$500.00
STATE SUBSIDY	$2,540.00

LEAD WATER AREAS TESTED 2026

SAMPLE ID	AREA	RESULTS IN ug/l (ppb)
S1	Graphic Design Faucet	0.826
S2	B-Wing 1st Floor Fountain	<0.500
S3	D-Wing 1st Floor Fountain	<0.500
S4	Culinary Fountain	<0.500
S5	Masonry D-106 Faucet	<0.500
S6	Welding E-101 Faucet	0.886
S7	Welding E-105 Fountain	2.19
S8	Diesel B-104 Faucet	<0.500

EPA Drinking Water Standard

Lead (Action Level) 0.015 mg/L (15.0 ug/L)

STUDENTS OF THE MONTH

FEBRUARY 2026

APARTMENT PROGRAM - CAIDEN ALLEN (W)

AUTO TECHNOLOGY - CARMEN IANUZZI (R)

COLLISION REPAIR - JOHN BLACK (FH)

CONSTRUCTION TECHNOLOGY - TEEGAN MCGOUGH (F)

COOPERATIVE EDUCATION - DIESEL- JAMES MILLER (NS)

COSMETOLOGY - LEXUS ROBINSON (W) & KEIRA MYERS (FH)

CULINARY ARTS - ABBY SHELLENBERGER (R)

DIESEL MECHANICS - ISSAK STANLEY (FH)

PRE-TEACHER PREP - ELISSA LEACH (R)

GRAPHIC DESIGN - KAITLYN SOTOSKY (WH)

HEALTH ASSISTANT - KAYLIN WEYAND (CT)

& LILLYONNA ZERN (CT)

LAB TECHNOLOGY - SHYANNE THOMAS (FH)

MACHINE SHOP - ALEX AMES (CT)

MASONRY - PARKER TURGEON (FH)

POLY-TECHNICAL - JADYN EMMEL (FH)

WELDING - CALVIN BLOUGH (FH) & ALEX DAVIS-GONZALEZ (F)

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
445 Schoolhouse Road, Johnstown, PA 15904

REGULAR JOINT OPERATING COMMITTEE
MEETING MINUTES – April 28, 2026

OFFICERS

Chairperson – Mr. Galen George – Forest Hills School District
Vice-Chairperson – Mr. David Hudak – Richland School District
Secretary – Dr. Rocco Mantini – Conemaugh Township School District
Treasurer – Dr. Richard Knavel – Forest Hills School District

MEMBERS

Conemaugh Township Area School District	Mrs. Melanie Byer and Dr. Rocco Mantini
Ferndale Area School District	Mr. Richard Pavic
Forest Hills School District	Mr. Galen George, Dr. Richard Knavel, and Dr. Timothy Ondrejik
Greater Johnstown School District	Mr. Eugene Pentz
Richland School District	Mr. Julian Beglin, Mr. Dave Hudak, and Mrs. Tricia Shaffer
Westmont Hilltop School District	Dr. William Carney, Dr. Kamal Gella, and Mr. Joseph Podrebarac
Windber Area School District	Mr. Mark Portante and Mrs. Antoinette Rummel

The following were the items of business and discussion:

1. CALL TO ORDER

Mr. Galen George, Chairperson, called the meeting to order at 7:05 p.m.

2. ROLL CALL OF MEMBERS

Dr. Rocco Mantini, Secretary, took roll call as follows:

Members Present:	**Members Absent:**	**Alternates:**
Mrs. Melanie Byer	Mr. Gene Pentz	
Dr. Rocco Mantini	Mr. Julian Beglin	
Mr. Richard Pavic	Dr. William Carney	
Mr. Galen George		
Dr. Richard Knavel		
Dr. Timothy Ondrejik		
Mr. Dave Hudak		
Mrs. Antoinette Rummel		
Mrs. Tricia Shaffer		
Dr. Kamal Gella		
Mr. Joseph Podrebarac		
Mr. Mark Portante		

Total: 12 Members **3 Absent** **0 Alternates** **Quorum Present: 12** **Yes**

Others Present:
Mr. John S. Augustine II, Administrative Director
Mrs. Amanda Harrington, Assistant Administrator of Program Operations
Mrs. Fran Kazmierczyk, Recording Secretary
Mr. Thomas Mitchell, Chief School Administrator
Mrs. Carissa Penatzer, Health Assistant Instructor, President of Teachers Association
Attorney Ronald Repak, Solicitor
Mr. Randy Roxby, Supervisor of Building and Grounds
Mrs. Tricia Rummel, Assistant Director
Mr. Matthew Zern, Financial Officer
Dr. David Lehman, Forest Hills Superintendent

3. INVOCATION AND PLEDGE OF ALLEGIANCE
The meeting opened with the invocation and Pledge of Allegiance.

4. COMMENTS, VISITOR INTRODUCTIONS
Dr. David Lehman was introduced to the board. Dr. Lehman will be the next in succession for Chief School Administrator.

5. APPROVAL OF MINUTES – MARCH 24, 2026 (Handout 1)
On a motion by Mr. Podrebarac seconded by Dr. Gella, it was moved that the minutes of the March 24, 2026 Regular Meeting be approved as presented. A voice vote was taken and the motion passed unanimously.

6. TREASURER'S REPORT AND PAYMENT OF BILLS (Handout 2)
Mr. Matthew Zern, Financial Officer, presented the Treasurer's Report and the billing list. He noted that Dr. Knavel, Treasurer, reviewed and approved of the bills listed. Mr. Hudak made a motion to approve the Treasurer's Report and Payment of Bills as presented, seconded by Mrs. Shaffer. A voice vote was taken, and the motion passed unanimously (Copy on file in the Administrative Office)

7. CORRESPONDENCE – None

8. ITEMS FOR INFORMATION ONLY

A. Conference Report:

A. Matt Zern, Financial Aid Officer, PASBO Annual Conference

9. EXECUTIVE SESSION FOR PERSONNEL/LEGAL MATTERS – Not Needed

10. APPROVAL OF COMMITTEE OF THE WHOLE AGENDA(C.O.W.)
Dr. Gella made a motion to approve the Committee of the Whole Agenda Items, as presented. The motion was seconded by Dr. Knavel. A voice vote was taken and the motion passed unanimously.

A. C.O.W. 3 - ITEMS RELATING TO EDUCATION AND PERSONNEL

A. EF Tour Club Advisor

1. Approved the establishment of an EF Tour Club and Mrs. Shelby Kieta as the unpaid advisor. Mrs. Kieta will be managing the fundraising for the EF Tours overseas trip.

B. Conference Requests

1. The administration recommends the approval of the following Conference Requests:

a. PACTA Summer Leadership Conference, July 28-29, 2026
Employees: John S. Augustine II, Administrative Director, Tricia Rummel, Assistant Director, Amanda Harrington, Assistant Administrator of Secondary Education, Matthew Zern, Financial Officer
Dates: July 28-29, 2026

Location: Penn State Hotel & Conference Center
Registration Cost: $1,500
Hotel Cost: $529.47

b. EF Tours Training, Summer 2026
Employee: Shelby Kieta, EF Tour Club Advisor, Welding/Robotics Instructor
Date: Summer 2026, non-school time
Location: TBD
Cost: $0

C. Local Advisory Committee List

1. Approved the updated 2026 GJCTC Local Advisory Committee List.

- **a.** Amy Bradley, President and CEO, Cambria Regional Chamber of Commerce
- **b.** Dick Burke, Owner, DB Homes
- **c.** Lynn Clement, Workforce Development Coordinator, JWF
- **d.** Teresa Gall, Community Member
- **e.** Ryan Gindlesberger, CEO, 1St Team Advertising
- **f.** Dave Grimaldi, Director of Workforce Development, JARI
- **g.** Shirley Quinn, Director of Fixed Operations, Laurel Auto Group
- **h.** Bob McGowan, President/CEO, Mission Critical Solutions
- **i.** Jonah Miller, Mid-Atlantic Organizer, Local Union No. 910
- **j.** Sherry Spinos, Director of Nursing, Chan Soon-Shiong Medical Center
- **k.** Randy, Wilson, Owner, Carmen's Wholesale Tires
- **l.** Megan Kramer, ADON, Richland Healthcare and Rehabilitation Center
- **m.** Kevin Bean, Administrator, Richland Healthcare and Rehabilitation Center

D. Staff Resignations

1. Approved the resignations of the following GJCTC Employees:

- **a.** Ms. Cathy Tunstall, from the position of Special Education Facilitator, effective at the end of business, May 15, 2026.
- **b.** Mr. Christopher Farabaugh, from the position of Diesel Technology Instructor, effective the end of the 2025-2026 school year. Mr. Farabaugh will remain as an adult at-will hourly state inspection instructor.

E. Special Education Facilitator

1. Approved the director's appointment of Serena Bridges, current Special Education Instructor, to the position of Special Education Facilitator, at the rate of $65,800 a year with benefits, to begin with the 2026-2027 school year.

F. Culinary Arts Instructor

1. Approved Megan Miller, 214 Leon Street, Johnstown, PA15905, for the position of Culinary Arts Instructor, effective with the 2026-2027 school year, at the starting rate of $50,300 pending receipt of final clearances.

G. Time Off Without Pay

1. Approved the time off without pay request for Christopher Farabaugh, Diesel Technology Instructor, for June 1 - 3, 2026.

H. Employee - Change of Status - April 2026

1. Approved the change the status of the following employee from active to inactive, effective April 13, 2026.

- **a.** Ellis Dixon, Part-time Custodian

I. **Custodian**
   1. Approved hiring the following individuals for the open custodial positions, at the rate of $13.00/hour, pending receipt of clearances:
      a. Tanner Barkley - for the position of Substitute Custodian (Retroactive to Monday, April 27, 2026.)
      507 Forest Hills Drive
      Sidman, PA 15955
      b. Angela Silk - for the position of Substitute Custodian
      481 Farrell Ave
      Johnstown, PA 15906

J. **VidCruiter** (Handout 3)
   1. Approved the three (3) year subscription with VidCruiter INC. for the price of $4,950/annually for 3 years, effective June 10, 2026 through June 9, 2029.

K. **PSAB All-Access** (Handout 4)
   1. Approved renewing the PSBA All-Access Package for the 2026–2027school year at an annual cost of $5,095.

L. **Keystone Agenda**
   1. Approved transitioning from BoardDocs to Keystone Agenda for the 2026–2027 school year, based on a recommendation from PSBA, to manage board agendas, minutes, and related functions. The annual cost is $2,000, compared to $5,900 for BoardDocs.

M. **Other Items Relating to Education and Personnel** – None

B. C.O.W. 4 - ITEMS RELATING TO BUDGET AND FINANCE

A. **CNC Band Saw Bid Approval** (Handout 5)
   1. Approved awarding the bid for a CNC Band saw to Demmler Machinery in the amount of $57,500. This is funded by the Supplemental Equipment Grant.

B. **Broker of Record – Dental and Vision**
   1. Approved BSI Corporate Benefits as the Broker of Record for Vision and Dental insurances with no change in cost, provider, or benefits offered, effective immediately or as current arrangements expire and authorize the Administrative Director to sign any agreement.

C. **Other Items Relating to Budget and Finance** – None

C. C.O.W. 5 - ITEMS RELATING TO BUILDING AND GROUNDS

A. **Building and Grounds Minutes from March 24, 2026** (Handout 6)
   1. Approved the minutes resulting from the March 24, 2026 Building and Grounds Committee Meeting.

B. **Other Items Relating to Building and Grounds** – None

D. C.O.W. 6 – ITEMS RELATING TO STUDENT ACTIVITIES

A. **EF Tour Club**
   1. Approved the establishment of an EF Tour Club.

B. **Other Items Related to Student Activities** – None

E. C.O.W. – OTHER BUSINESS – None

11. REPORT OF THE SUPERVISOR OF BUILDING AND GROUNDS

Mr. Randy Roxby, Supervisor of Building and Grounds, shared that he and his team have been focused on grounds and building upkeep, summer project prep, and wrapping up the HVAC project.

12. REPORT OF THE ASSISTANT ADMINISTRATOR OF PROGRAM OPERATIONS

Mrs. Amanda Harrington, Assistant Administrator of Program Operations, presented the attached Student of the Month Report and reported that NOCTI testing concluded the previous week. Additionally, despite the power outage, the Health Assistant CNA Pinning Ceremony took place prior to the board meeting. Mrs. Harrington thanked all who assisted in relocating the ceremony to the front entrance of the school. With the help of many, the seating area was quickly reset, allowing the ceremony to proceed without the need for rescheduling.

13. REPORT OF THE ASSISTANT DIRECTOR

Mrs. Tricia Rummel, Assistant Director, shared with the board the new Graduate Student Spotlight features that have been posted on Facebook. These spotlights highlight graduates from both the adult and high school programs, showcase where they are currently working in their field of study, and provide them with an opportunity to share words of encouragement or wisdom with current and prospective GJCTC students. Mrs. Kazmierczyk has been spearheading this project. These features will be posted periodically, and JOC members are encouraged to reach out to Mrs. Kazmierczyk if they know of a student who should be featured.

14. REPORT OF ADMINISTRATIVE DIRECTOR

Mr. John S. Augustine II, Administrative Director, acknowledged the recent success of GJCTC Health Assistant students who completed their NOCTI exams, with all students earning scores at the Advanced level. Mrs. Penatzer and Mrs. Able were congratulated for their dedication in preparing students for this achievement. Mrs. Harrington was also recognized for her work in launching the beta testing of the pilot format for online NOCTI proctoring. GJCTC was one of only two CTCs out of 84 in Pennsylvania to utilize this new format. Additionally, he noted that the Personnel Committee continues its work on the future administrative transition.

15. REPORT OF THE CHIEF SCHOOL ADMINISTRATOR

Mr. Thomas Mitchess, Chief School Administrator, reported that the PAC met the previous week and discussed the enrollment numbers for the upcoming school year.

16. REPORT OF THE SOLICITOR

Attorney Ronald Repak, Solicitor, the house project is moving forward as expected. Funds were received and legal fees were reimbursed. The county has approved the plans. Additionally, Attorney Repak noted that the JOC meet in Executive Session just prior to the JOC meeting for a Safety and Security update.

17. REPORT OF THE J.O.C. CHAIRPERSON

Mr. Galen George, J.O.C. Chairperson, had nothing to report.

18. FUTURE MEETING DATE AND LOCATION

The May Regular Meeting is scheduled for Tuesday, May 26, 2026, immediately following the Committee of the Whole Meeting at 6:30 p.m. There will be a joint Curriculum/Enrollment and Local Advisory Committee Meeting at 5:30 p.m.

19. OTHER BUSINESS - None

20. ADJOURNMENT

On a motion by Mr. Portante, seconded by Mr. Podrebarac, it was moved the meeting to be adjourned, time 7:23 p.m. A voice vote was taken with all present voting AYES. Motion carried.

Respectfully submitted,



Rocco Mantini, DMD
Joint Operating Committee Secretary

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
APRIL 28, 2026

GENERAL FUND: 1st Summit

Beginning Bank Balance: Mar 20, 2026			$ 2,309,145.89
RECEIPTS:			
DATE		**AMOUNT**	
3/23/2026		914.80	
3/23/2026		10,496.08	
3/24/2026		256.00	
3/26/2026		1,062.67	
3/26/2026		11,998.24	
3/26/2026		178,292.95	
3/27/2026		443.40	
3/30/2026		15,300.00	
4/1/2026		235,414.92	
4/3/2026		300.00	
4/14/2026		79,004.65	
4/16/2026		387,802.45	
4/20/2026		36.73	
4/21/2026		10,496.12	
3/21/2026 - 4/24/2026	CREDIT CARD RECEIPTS	1,145.00	
Total Deposits			**932,964.01**
Transfers:			
3/21/2026 - 4/24/2026	Financial Aid PELL and Direct Loan Transfers		71,735.00
Interest:			
3/31/2026	March Interest Earnings		6,844.10
Total Receipts			**1,011,543.11**
DISBURSEMENTS:			
Payables:			
Accounts Payables Mar 21, 2026 -Apr 24, 2026			538,043.16
Payroll Taxes - ACH			96,601.20
Payroll Transfers:			
3/31/2026			72,061.43
4/14/2026			75,652.21
TOTAL DISBURSEMENTS:			**782,358.00**
Adjusted Account Balance - April 24, 2026			**$ 2,538,331.00**

CAPITAL RESERVE FUND: 1st SUMMIT		
ACCOUNT BALANCE as of Mar 20, 2026		$ 147,389.33
	Interest Earned Mar 2026	$ 393.00
Balance as of April 24, 2026		$ 147,782.33

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
APRIL 28, 2026

DEPOSIT DETAIL FOR 1st SUMMIT

VARIOUS DATES	CREDIT CARD RECEIPTS		$	1,145.00
3/23/2026	NORTH AMERICAN HOGANAS		$	914.80
3/23/2026	PA DEPARTMENT OF EDUCATION		$	10,496.08
3/24/2026	VA BENEFITS (ADULT TUITION)		$	256.00
3/26/2026	PRESSLEY RIDGE		$	11,998.24
3/26/2026	PA DEPARTMENT OF EDUCATION		$	178,292.95
3/26/2026	PA DEPARTMENT OF EDUCATION		$	1,062.67
3/27/2026	FREIGHTCAR AMERICA, INC.		$	443.40
3/30/2026	PHEAA PA TIP		$	15,300.00
4/1/2026	NORTH STAR SCHOOL DISTRICT	$ 20,080.50		
	WESTMONT HILLTOP S.D.	$ 104,933.37		
	WINDBER AREA S.D.	$ 94,912.64		
	APPALACHIA IU08	$ 6,242.66		
	UZELAC GROUP, INC.	$ 3,358.75		
	AERIUM	$ 448.00		
	MISC. RECEIPTS	$ 160.00		
	CULINARY AND COSMO SALES	$ 679.00		
	ADULT TUITION	$ 4,600.00		
			$	235,414.92
4/3/2026	COMMUNITY FOUNDATION (SCHOLARSHIPS)		$	300.00
4/14/2026	RICHLAND SCHOOL DISTRICT		$	79,004.65
4/16/2026	CONEMAUGH TOWNSHIP S.D.	$ 55,420.95		
	FERNDALE AREA S.D.	$ 33,537.77		
	FOREST HILLS SCHOOL DISTRICT	$ 207,648.99		
	GREATER JOHNSTOWN SCHOOL DISTRICT	$ 807.65		
	WINDBER AREA SCHOOL DISTRICT	$ 74,371.57		
	SHADE CENTRAL CITY S.D.	$ 5,549.52		
	LEARNING LAMP	$ 7,838.17		
	TOTAL CONTROL TRAINING, INC	$ 1,020.00		
	ADULT TUITION	$ 676.00		
	MISC. RECEIPTS	$ 931.83		
			$	387,802.45
4/20/2026	TFC CREDIT CORP (ADULT TUITION)		$	36.73
4/21/2026	PA DEPARTMENT OF EDUCATION		$	10,496.12
	Total Deposits		**$**	**932,964.01**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 03/21/2026 - 04/24/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000005389	03/24/2026	ASHLEY BECK	REFUND TO STUDENT		750.00
0000005390	03/24/2026	BRIANNA BLASKO	REFUND TO STUDENT		4,000.00
0000005391	03/24/2026	SHAILYN GIBSON	REFUND TO STUDENT		875.00
0000005392	03/24/2026	JAQUIEN JOHNSON	REFUND TO STUDENT		0.00
0000005393	03/24/2026	RACHAEL WOLFHOPE	REFUND TO STUDENT		2,000.00
0000005394	03/24/2026	EDWARD RICHARDS	REFUND TO STUDENT		3,000.00
0000005395	03/24/2026	ETHAN SMITH	REFUND TO STUDENT		3,000.00
0000005396	03/24/2026	JESSE SMAY	REFUND TO STUDENT		1,000.00
0000005397	03/24/2026	MICHAEL WAIN	REFUND TO STUDENT		3,000.00
0000005398	03/24/2026	COOPER HUSTON	REFUND TO STUDENT		3,000.00
0000005399	03/24/2026	ZACHERY BALDINGER	REFUND TO STUDENT		3,000.00
0000005400	03/24/2026	ANGEL SCHROPP	REFUND TO STUDENT		2,000.00
0000005401	03/24/2026	JANESSA FREIDHOFF	REFUND TO STUDENT		3,320.07
0000005402	03/24/2026	CALEB WHITAKER	REFUND TO STUDENT		1,000.00
0000005403	03/24/2026	SHAWNA STECK	REFUND TO STUDENT		186.47
0000005404	03/24/2026	JAHLIL WITHERSPOON	REFUND TO STUDENT		3,000.00
0000005405	03/24/2026	NICOLE ANTAL	REFUND TO STUDENT		2,000.00
0000005406	03/24/2026	DAISHANNA PALMER	REFUND TO STUDENT		2,000.00
0000005407	03/24/2026	MARCY COSTLOW	REFUND TO STUDENT		2,000.00
0000005408	03/24/2026	JAIMIE KEISER	REFUND TO STUDENT		1,515.13
0000005409	03/24/2026	JEREMIAH TAYLOR	REFUND TO STUDENT		3,000.00
0000005410	03/24/2026	ELIJAH TOTH	REFUND TO STUDENT		3,000.00
0000005411	03/24/2026	PHILLIP GRAY	REFUND TO STUDENT		3,000.00
0000005412	03/24/2026	JOSE COLON JR.	REFUND TO STUDENT		1,000.00
0000005413	03/24/2026	WILLIAM DELEON	REFUND TO STUDENT		1,000.00
0000005414	03/24/2026	TIMOTHY GEORGE	REFUND TO STUDENT		1,150.00
0000005415	03/24/2026	TYLOR MCLAUGHLIN	REFUND TO STUDENT		1,850.00
0000005416	04/01/2026	AMAZON	Diesel Shop Consumables/Supplies	shop supplies/tools	8,960.62
0000005417	04/01/2026	BURKE AND COMPANY LLC	MAINTENANCE WORK		10,417.25

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 03/21/2026 - 04/24/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

0000005418	04/01/2026	BURMAX COMPANY, INC.	New Mannequin head stands and mannequins for NOCTI	heads for state skills competition	5,165.37
0000005420	04/01/2026	EQUIPARTS	MAINTENANCE SUPPLIES		348.44
0000005421	04/01/2026	FRAN KAZMIERCZYK	CAREER FAIR & MAIL BOARD PACKETS		31.32
0000005422	04/01/2026	KAPLAN NORTH AMERICA LLC	KAPLAN ACCESS 2/1/26 TO 4/30/26		3,849.93
0000005423	04/01/2026	LAUREL FORD	Parts for GJCTC Ford Taurus		1,601.56
0000005424	04/01/2026	MARY POTTER	M. POTTER REIMBURSEMENT		1,188.00
0000005425	04/01/2026	PACE ANALYTICAL SERVICES, LLC	lead water test		607.80
0000005426	04/01/2026	PA TURNPIKE	PA TURNPIKE CHARGE		67.14
0000005427	04/01/2026	POCKET NURSE	NOCTI Supplies Health Assistant		2,999.21
0000005428	04/01/2026	RICHLAND TOWNSHIP VOLUNTEER	2026 BUSINESS FUND DRIVE		500.00
0000005429	04/01/2026	ROBERTS OXYGEN COMPANY, INC.	Welding Equipment		148.00
0000005430	04/01/2026	SCOTT ELECTRIC	Electrical		1,546.73
0000005431	04/01/2026	SINCLAIR BROADCAST GROUP	3rd quarter adult ed ads - WJAC		500.00
0000005432	04/01/2026	STATE CHEMICAL SOLUTIONS	MAINTENANCE SUPPLIES		461.50
0000005433	04/01/2026	STUCK ENTERPRISES, INC.	MAINTENANCE FUEL		297.79
0000005434	04/01/2026	UNIKOTE	paint toner	vaccuum puller and sanders	7,127.18
0000005435	04/01/2026	VANTAGE PHYSICAL THERAPY AND REHABILITATION INC.	WESTMONT OFFICE CO-OP STUDENT		262.50
0000005436	04/01/2026	ZACKERY BUCHHOLZ	Z. BUCHHOLZ REIMBURSEMENT		2,376.00
0000005437	04/13/2026	JAQUIEN JOHNSON	REFUND TO STUDENT		197.33
0000005438	04/13/2026	COLE MUMMERT	REFUND TO STUDENT		6,000.00
0000005439	04/13/2026	JAZMINE REED	REFUND TO STUDENT		105.00
0000005440	04/13/2026	NICOLE ANTAL	REFUND TO STUDENT		1,479.00
0000005441	04/13/2026	TIARA SPANN	REFUND TO STUDENT		5,479.00
0000005442	04/13/2026	CHRISTOPHER MEJIA	REFUND TO STUDENT		393.00
0000005443	04/13/2026	LAURA SZALANKIEWICZ	REFUND TO STUDENT		4,179.00
0000005444	04/13/2026	ROBIN WRIGHT	REFUND TO STUDENT		1,150.00
0000005445	04/13/2026	ZACHARY POPLINSKI	REFUND TO STUDENT		1,150.00
0000005446	04/13/2026	DIRECTEC LLC	MAINTENANCE WORK		205.00
0000005447	04/13/2026	GITTINGS PROTECTIVE SECURITY	SECURITY GUARD		5,631.84

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 03/21/2026 - 04/24/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

0000005448	04/13/2026	STUCK ENTERPRISES, INC.	MAINTENANCE FUEL		227.39
0000005449	04/13/2026	THRYV	The Real Yellow Pages 25-26		17.00
0000005450	04/17/2026	BRIANNA BLASKO	REFUND TO STUDENT		1,479.00
0000005451	04/17/2026	RACHAEL WOLFHOPE	REFUND TO STUDENT		1,479.00
0000005452	04/17/2026	ANGEL SCHROPP	REFUND TO STUDENT		1,479.00
0000005453	04/17/2026	DAISHANNA PALMER	REFUND TO STUDENT		1,479.00
0000005454	04/17/2026	MARCY COSTLOW	REFUND TO STUDENT		1,479.00
0000005455	04/17/2026	MORGAN WEST	REFUND TO STUDENT		945.00
0000005456	04/17/2026	BEAUTY LAWN	SPRING LAWN APPLICATION		2,524.53
0000005457	04/17/2026	BETTWY SYSTEMS	ANNUAL SECURITY KEY FOB SYSTEM		600.00
0000005458	04/17/2026	BURKE AND COMPANY LLC	MAINTENANCE WORK		420.00
0000005459	04/17/2026	COMCAST ADVERTISING	3rd quarter adult ed ads - Comcast		993.50
0000005460	04/17/2026	CONEMAUGH MEMORIAL MEDICAL	DRUG SCREENING		1,139.00
0000005461	04/17/2026	COSMOPROF	Cosmetology supplies		1,593.81
0000005462	04/17/2026	MAINLINE NEWSPAPERS	3rd quarter adult ed ads		456.00
0000005463	04/17/2026	MAX TEACHING, INC.	MONROEVILLE MATH WORKSHOP		398.00
0000005464	04/17/2026	MGI RISK MANAGEMENT	RENEWAL OF BONDS 7/1/26		100.00
0000005465	04/17/2026	PA DEPT OF LABOR & INDUSTRY	BOILER & VESSEL CERTIFICATES		547.53
0000005466	04/17/2026	PRO DISPOSAL, INC.	TRASH SERVICES ID#715170064130		0.00
0000005467	04/17/2026	RAPTOR TECHNOLOGIES LLC	RAPTOR ANNUAL RENEWALS		1,043.70
0000005468	04/17/2026	SINCLAIR BROADCAST GROUP	3rd quarter adult ed ads - WJAC		250.00
0000005469	04/17/2026	STUDENT RUN MANUFACTURING	Student Run Manufacturing		9,500.00
0000005470	04/17/2026	SYSCO PITTSBURGH	CULINARY FOOD SUPPLY 25-26		3,813.16
0000005471	04/17/2026	THOMAS MILLS - WINDBER AGWAY	9038 - PENN STATE ENHANCED #50		150.00
0000005472	04/17/2026	VALEWOOD FARMS	CULINARY FOOD SUPPLY 25-26		66.60
0000005473	04/24/2026	BETTWY SYSTEMS	MAINTENANCE WORK	YEARLY 911 MONITORING 26-27	782.00
0000005474	04/24/2026	CORTESE ASSOCIATES	SUBDIVIDE PROPERTY INTO 3 LOTS		3,000.00
0000005475	04/24/2026	COUNTRY DELIGHTS	COOKIE TRAY FOR IG GRADUATION		132.00
0000005476	04/24/2026	THE EFFICIENCY NETWORK	OFFICE HVAC UNITS		200,953.80
0000005477	04/24/2026	MLAKER STUDENT	Bussing for graduation		1,125.00
0000005478	04/24/2026	OAKS POULTRY	food supply		144.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 03/21/2026 - 04/24/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

0000005479	04/24/2026	PA TURNPIKE	PA TURNPIKE CHARGE - LATE FEE		5.00	
0000005480	04/24/2026	PRO DISPOSAL, INC.	TRASH SERVICES ID#715170064130		860.92	
0000005481	04/24/2026	RICHLAND TOWNSHIP	SUBDIVISION TOWNSHIP FILING FEE		230.00	
0000005482	04/24/2026	SNAP ON INDUSTRIAL	snap on Zues scan tool	snap on polartek	32,153.75	
0000005483	04/24/2026	UNIKOTE	paint department supplies		26.00	
* 00GNCC0419	04/19/2026	VISA - 1ST SUMMIT BANK	AMERICAN WELDING SOCIETY	TRU BY HILTON	5,742.25	
* 00JACC0419	04/19/2026	VISA - 1ST SUMMIT BANK	GAMMA	PRIMANTI BROS	177.92	
* 00LWCC0327	03/27/2026	LOWES BUSINESS ACCT	LOWES CC FEBRUARY PAYMENT		162.52	
* 00TRCC0419	04/19/2026	VISA - 1ST SUMMIT BANK	AWS E-COMMERCE	AMERICAN WELDING SOCIETY	831.11	
* 0DLTAD0401	04/01/2026	DELTA DENTAL OF PA	APRIL DENTAL INSURANCE		3,195.47	
* 0HISWA0327	03/27/2026	HIGHLAND SEWER & WATER AUTHORITY	FEBRUARY UTILITIES		1,754.55	
* 0HMDPT0413	04/13/2026	HOME DEPOT CREDIT SERVICE	electrical		1,236.24	
* 0PN3380414	04/14/2026	PENELEC	MARCH 2026		41.92	
* 0PN4030414	04/14/2026	PENELEC	MARCH 2026		8,023.53	
* 0PN5440414	04/14/2026	PENELEC	MARCH 2026		235.09	
* 0PPLSG0327	03/27/2026	PEOPLES	FEBRUARY SERVICES		7,345.19	
* 0PTNYB0407	04/07/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	SENDPRO C SERIES - VERSION 4		186.33	
* 0PTNYB0414	04/14/2026	PITNEY BOWES BANK, INC. RESERVE ACCOUNT	RESERVE ACCOUNT #53516431		500.00	
* 0SFTBK0411	04/11/2026	SOFTBANK ROBOTICS AMERICA - LB	3/11/26 TO 4/10/26 PAYMENT		1,258.00	
* 0VRZEN0331	03/31/2026	VERIZON	PHONE SERVICE		100.56	
D000001154	04/02/2026	ADVANCED OFFICE SYSTEM INC.	OKIDATA/MPS5502MB+		207.88	D
D000001155	04/02/2026	AMANDA HARRINGTON	CHATGPT 12/11/26 TO 3/11/26		84.80	D
D000001156	04/02/2026	FASTENAL COMPANY	Oil Dry	shop supplies	848.27	D
D000001157	04/02/2026	GOVCONNECTION	SURFACEPRO AND KEYBOARD	LENOVO THINKPAD	2,367.00	D
D000001158	04/02/2026	IGS ENERGY	NATURAL GAS SALES - FEBRUARY 2026		8,339.10	D
D000001159	04/02/2026	JENNIFER STEELE	CANDY FOR SHOUT-OUTS		44.89	D
D000001160	04/02/2026	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	4,934.80	D
D000001161	04/02/2026	USA TODAY MEDIA CORP.	Search Engine Optimization for the year	3rd quarter adult ed ads - Local IQ	546.98	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 03/21/2026 - 04/24/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

D000001162	04/02/2026	MATTHEW ZERN	PITTSBURGH PASBO CONFERENCE		540.32	D
D000001163	04/02/2026	M. GLOSSER & SONS, INC.	Stainless for Manufacturing students		1,035.19	D
D000001164	04/02/2026	NVA FIDUCIARY TRUST FOR FSLI	APRIL VISION INSURANCE		492.00	D
D000001165	04/02/2026	PORTAGE AUTO PARTS	shop supplies/tools		854.71	D
D000001167	04/02/2026	SUNSERI	CULINARY FOOD SUPPLY 25-26		366.34	D
D000001169	04/14/2026	DILLON MCCANDLESS KING	LEGAL SERVICE		787.50	D
D000001170	04/14/2026	FAME	SIS SOFTWARE		2,958.55	D
D000001171	04/14/2026	IN-SHORE TECHNOLOGIES	IT SUPPORT - APRIL 2026	NINJA RMM - REMOTE SUPPORT	5,695.00	D
D000001172	04/14/2026	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	5,528.10	D
D000001173	04/14/2026	M. GLOSSER & SONS, INC.	material for benches		784.16	D
D000001174	04/14/2026	PORTAGE AUTO PARTS	Gas Powered Pressure Washer		6,830.00	D
D000001175	04/14/2026	THE TRIBUNE DEMOCRAT	3rd quarter adult ed ads - Tribune	4th Quarter Tribune	1,053.70	D
D000001176	04/14/2026	TREVIPAY- WALMART	APARTMENT PROGRAM SUPPLIES		1,604.07	D
D000001178	04/20/2026	ALLEGHENY SUPPLY	CULINARY SUPPLIES		122.55	D
D000001179	04/20/2026	BARCLAY ELECTRIC, INC.	weld shop exhaust		1,745.62	D
D000001180	04/20/2026	CLEARFIELD WHOLESALE PAPER	MAINTENANCE SUPPLIES		154.00	D
D000001181	04/20/2026	CROWN BENEFITS	HEALTH INSURANCE		57,692.32	D
D000001182	04/20/2026	EASTERN ELEVATOR SERVICE &	APRIL MAINTENANCE		187.26	D
D000001183	04/20/2026	MICHAEL RIGGENBACH	TRAVEL REIMBURSEMENT 3/9/26 TO 3/25/26		200.10	D
D000001185	04/20/2026	SUNSERI	CULINARY FOOD SUPPLY 25-26		582.40	D

10 - GENERAL FUND **538,043.16**

VISA

Account Summary

Billing Cycle		04/24/2026
Days In Billing Cycle		30
Previous Balance		$5,742.25
Purchases	+	$10,275.94
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$5,742.25-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$10,275.94**

Credit Summary

Total Credit Line	$33,000.00
Available Credit Line	$22,724.06
Available Cash	$22,724.06
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131

Go to MyCardStatement.com

Write us at PO BOX 105666, ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	**$10,275.94**
MINIMUM PAYMENT	**$10,275.94**
PAYMENT DUE DATE	**05/19/2026**

NOTE: *Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/26	03/27	PBUS01	24906416085253728165552	WL *VUE*Testing Exam 953-6813000 MN	$93.00
03/25	03/27	PBUS01	24055226085693741842806	GREATER JOHNSTOWN COMMUN 814-535-8381 PA	$25.75
03/26	03/27	PBUS01	24733096085119203030844	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
03/26	03/27	PBUS01	24733096086119266052668	PA BACKGROUND CHECK JUKUNKLE@PA.G PA	$22.00
03/27	03/29	PBUS01	24733096086119406062890	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
03/27	03/29	PBUS01	24733096086119406065026	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
03/27	03/29	PBUS01	24733096087119474047830	PA BACKGROUND CHECK JUKUNKLE@PA.G PA	$22.00
03/27	03/29	PBUS01	24733096087119474048333	PA BACKGROUND CHECK JUKUNKLE@PA.G PA	$22.00
03/30	03/31	PBUS01	24137466090001252155583	GIANT EAGLE #0016 JOHNSTOWN PA	$284.39
03/31	04/01	PBUS01	24692166090100022286653	FACEBK *C8RYBK9HF2 650-543-7818 CA	$154.36
04/07	04/08	PBUS01	24011346098100017139226	SP REPEAT ROBOTICS REPEAT-ROBOTI TX	$620.00
04/07	04/08	PBUS01	24906416097254743253023	WL *VUE*Testing Exam 953-6813000 MN	$93.00
04/09	04/10	PBUS01	24943006100410207286227	UPJ YELLAS JOHNSTOWN PA	$15.64
04/09	04/10	PBUS01	24906416099254888333398	WL *VUE*Testing Exam 953-6813000 MN	$93.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number
2074

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/24/26	$10,275.94	$10,275.94	05/19/26

AMOUNT OF PAYMENT ENCLOSED

$ _____.__

GREATER JOHNSTOWN VO TECH
445 SCHOOLHOUSE RD
JOHNSTOWN PA 15904

e-Statement

2486

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4009 7768 0700 2074 01027594 01027594 0

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/11	04/12	PBUS01	24692166101406975967851	PRIMO BRANDS/WATERSERV 800-274-5282 CA	$90.94
04/09	04/12	PBUS01	24000976100559304271872	BATTERY WAREHOUSE JOHNSTOWN PA	$124.20
04/10	04/12	PBUS01	24733096100122055056140	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
04/10	04/12	PBUS01	24733096101122116047962	PA BACKGROUND CHECK JUKUNKLE@PA.G PA	$22.00
04/15	04/16	PBUS01	24116416105712067894199	TMS EQUIPMENT SERVICES 402-281-1551 MT	$3,761.00
04/15	04/16	PBUS01	24116416105718064815095	TMS EQUIPMENT SERVICES 402-281-1551 MT	$4,687.02
04/16	04/17	PBUS01	24943006107414367298736	UPJ YELLAS JOHNSTOWN PA	$15.64
04/18	04/19		1664995975	INTERNET PMT-THANK YOU	$5,742.25-
04/22	04/23	PBUS01	24468166113000000994382	D AND B QUICK NOTARY & ME JOHNSTOWN PA	$26.00

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	$0.00	2.12416%(M)	25.4900%(V)	$0.00	$0.00	0.0000%	$10,275.94
Cash									
CBUS01 001	CASH	A	$0.00	2.37416%(M)	28.4900%(V)	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
** includes cash advance and foreign currency fees
[1] FCM = Finance Charge Method
Days In Billing Cycle: 30
APR = Annual Percentage Rate

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

POST-CONFERENCE REPORT FORM
MEETING OR WORKSHOP ATTENDED

EMPLOYEE: Matthew Zern

CONFERENCE/WORKSHOP/MEETING ATTENDED: PASBO Annual Conference

DATE(S) ATTENDED: March 25 -27, 2026

1. Please give a short summary of the conference/workshop/meeting attended:

I attended the following workshops:

- Multi-year Financial Projections
- Procurement card best practices
- Growing emotional intelligence to improve your leadership impact
- Student Activities Fund best practices
- CTC Roundtable
- PCCD Reporting Requirements
- Roadmap to Retirement (Retirement options for your employees)
- AFR Lessons Learned
- ACT 93 Myths and Truths

2. Please list any new or innovative ideas that would enhance the educational experiences here at GJCTC:

- The above sessions that I attended will benefit the business and administrative offices bringing new ideas to the team through operational efficiencies and improved processes.

Employee's Signature _____ Date 4/28/26

At your discretion, you may attach any brochures, pamphlets, etc. that would give a review of this conference.

VIDCRUITER INC
Order Form

VIDCRUITER INC.
("VIDCRUITER")
1 Factory Ln Suite 300, Moncton,
NB E1C 9M3
Tel 1-855-824-4720

Order Number | NUVCB-N800130

Customer's Legal Name:

Greater Johnstown Career and Technology Center

"**Customer**"

Address:

445 Schoolhouse Road

Johnstown, PA, 15904, United States

Phone No.:

814-266-6073

This Order Form is subject to the VidCruiter Terms of Use, which can be found at www.vidcruiter.com/tou (as updated from time to time) and any additional terms and conditions incorporated by reference herein (collectively, the "**Agreement**"). Customer's acceptance of this Order Form shall constitute acceptance of the Agreement. The Agreement shall constitute a binding agreement between the parties with regard to Customer's subscription for VidCruiter's proprietary software-as-a-service offering ("**Service**"). Any terms or conditions contained in any acknowledgment, invoice, or other communication by either party which are inconsistent with the terms and conditions in the Agreement or herein are hereby rejected and will not apply unless agreed to in writing by authorized officers of each party.

1. Core Product, Fees and Payment Terms

The Customer and VidCruiter hereby agree to the following exclusive pricing terms:

(a) The subscription price for VidCruiter's Service shall be for the initial term of three (3) years, beginning June 10th, 2026, and ending June 9th, 2029 (the "**Initial Term**"). To be invoiced annually.
(b) The subscription price is set at $4,950 USD, plus state sales tax if applicable, per year. Here is a full breakdown of pricing:

- *VidOnboarding for up to 100 hires per year $1,102.50 USD per year*
- VidInterviewing (Asynchronous) for up to 100 hires per year $2,756.25 USD per year
- VidRating for up to 100 hires per year $1,351.78 USD per year
- Minus Multiyear Discount -$260.53 USD per year
  - Unlimited Users, Unlimited Applicants, branding included.

- Data is hosted in United States on the Amazon Web Services (AWS) Network.

* 'Hire" or "Hires" means each Applicant who is interviewed using the VidCruiter SaaS offering and who is then offered a position by or on behalf of Customer. Such position is temporary or permanent, full-time, part-time, employment or engagement as a non-employee.

(c) Client support is 24/7 via chat.
(d) Training for all Users by headquarters office between 8 a.m. GMT-5 and 11 p.m. GMT-5.
(e) Free Unlimited Training is available during the implementation process or for up to 4 months from signing.
(f) The Customer will get full unlimited use of the Service for this period.
(g) Unlimited 24/7 Applicant support for technical issues.
(h) Client branding and training included.
(i) Unlimited Users and Raters.

THE SIGNING OFFICER OF CUSTOMER WHO EXECUTES THIS ORDER FORM, ACKNOWLEDGES THAT IT HAS BEEN READ AND UNDERSTOOD AND THAT CUSTOMER AGREES TO BE BOUND TO THE AGREEMENT (INCLUDING THE TERMS OF USE).

THIS AGREEMENT IS EFFECTIVE ONLY ON ITS SIGNED ACCEPTANCE BY AN AUTHORIZED SIGNING OFFICER OF VIDCRUITER. NO ONE IS AUTHORIZED TO CHANGE, ALTER BY ITS TERMS AND CONDITIONS OR AMEND THIS ORDER FORM UNLESS AGREED TO IN WRITING BY AN OFFICER OF VIDCRUITER

For: _____
(Referred to as "Customer")

Signed: _____
(Authorized signing Officer)

_____
(Name and Title)

Date: _____

VIDCRUITER INC.

Signed: _____
(Authorized signing Officer)

Sean Fahey - CEO

_____
(Name and Title)

Date: _____

DUES INVOICE

Pennsylvania School Boards Association
400 Bent Creek Blvd.
Mechanicsburg, PA 17050-1873

Account ID GREA000239
Invoice Date April 7, 2026
Invoice Number 2627-CTC-0575

BILL TO:
Greater Johnstown CTC
445 Schoolhouse Rd
Johnstown, PA 15904-2998

SUBMIT PAYMENT TO PSBA C/O ACCOUNTS RECEIVABLE BY JULY 15, 2026

YOUR 2025-26 SELECTIONS	IU/CTC MEMBERSHIP OPTIONS	2026-27 ALL-ACCESS PACKAGE	2026-27 STANDARD MEMBERSHIP
	1 **Standard Membership**	N/A	☐ $1,070.00
X	2 **All-Access Package** (Standard membership + $4,025.00)	☐ $5,095.00	N/A
	3 **Full Board Training and Board Self-Assessment with interpretation***	INCLUDED	☐ $1,500.00
	4 **Comprehensive Subscription Package**	INCLUDED	☐ $400.00
	5 **Pennsylvania School Safety Institute (PennSSI)** **Call to schedule.	INCLUDED	☐ $4,000.00 per session**
	6 **Policy Maintenance** Includes access to PSBA Policy Portal.	INCLUDED	☐ $2,025.00
	7 NEW! **Keystone Agenda**	☐ $2,000.00	☐ $2,000.00
	8 **Administrative Regulations** Annual updates	INCLUDED	☐ $1,065.00
TOTAL MEMBERSHIP DUES		$ _____ *Please add selected rows 1 and 7 for your total*	$ _____ *Please add selected rows 1-8 for your total*

TOTAL PAYMENT REMITTED $ _____

Please indicate your payment method by checking the appropriate box and return one copy of this invoice with your payment.
☐ **Payment is included** ☐ **Renewal is confirmed and payment will be submitted after July 1 but no later than July 31.**

*All-Access members can have up to two scheduled board trainings at any time. This does not include a board training that is included as a follow-up after a PSBA facilitated Superintendent Search. Standard members also receive a complimentary full board training after a PSBA facilitated Superintendent Search. Please email memberexperience@psba.org to schedule your board training.

NOTICE: Payment of dues to maintain membership in PSBA acknowledges that: 1) PSBA is organized under the Pennsylvania Non-Profit Corporation Law as a private, non-stock, non-profit corporation in which members in good standing have only such voting or other rights as are set forth in the Bylaws.2) Regardless of the source of payment, funds received by PSBA in the form of dues by law constitute the private funds of the corporation as income derived from corporate activities. 3) Ownership of the physical, financial, intellectual, or other assets of PSBA is vested exclusively in the PSBA corporate entity. Any unauthorized use, reproduction, or distribution of these assets is strictly prohibited. Access to and use of such assets by PSBA members exists only to the extent permitted by PSBA within the limitations of the Non-Profit Corporation Law, and subject to all terms, conditions, and limitations applicable thereto as determined solely by PSBA. 4) Members are responsible for ensuring timely payment to maintain uninterrupted service. Nonpayment will result in the suspension of membership and access to the PSBA Policy Portal, which contains your data, will cease. PSBA shall not be liable for any disruptions, losses, or inconveniences resulting from the termination of services due to nonpayment.

Bid Tabulation Sheet
CNC Band Saw
Opening April 17, 2026 10:00 A.M.

Company Name	Bid Price	Notes
Demmler Machinery	$ 57,500	
Baldwin Services Group Limited	$ 40,995	Bid did not meet specifications for equipment requested due to size and space limitations.

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
445 Schoolhouse Road, Johnstown, PA 15904

Building & Grounds Committee
Meeting Minutes – March 24, 2026

2026 Sub-Committee Members
Mr. Dave Hudak, Chairperson
Dr. Kamal Gella
Mr. Gene Pentz
Mr. Joseph Podrebarac
Mr. Mark Portante

The following members were present:
Mr. Hudak, Chairperson
Mr. Podrebarac
Mr. Portante

Others present:
Mr. John S. Augustine II, Administrative Director
Mr. Galen George, Ex-Officio Member
Mrs. Fran Kazmierczyk, Confidential Recording Secretary
Mr. Randy Roxby Supervisor of Building & Grounds
Mr. Thomas Mitchell, Chief School Administrator
Mr. Matt Zern, Financial Officer

Absent:
Dr. Kamal Gella
Mr. Eugene Pentz

1. **Kitchen Floor Discussion**
   - Discussed the timeline of the kitchen floor installation, expired warranty and corrective actions needed.
   - The committee authorized Mr. Augustine to take the necessary steps to fix and repair the kitchen floor.

2. **Annual Rent Increase** (Attachment)
   - Discussed the previous rent increase to GJCTC Tenants.
   - Recommending for approval at the committee meeting, an annual rent increase of 4% for the next three (3) years for all inside GJCTC tenants with rolling leases. Tenants who rent only outside space will have a 2% rent increase for the next three (3) years.

3. **HVAC Update** (Attachment)
   - Reviewed the report on Operational Issues and Corrective Actions provided by TEN

4. **East Hills Recreation - Request**
   - Reviewed the request made by East Hills Recreation (EHR) for an additional set of doors to be added to the storage area in the small gymnasium.
   - The Building and Grounds Committee toured the area in question and agreed to allow EHR to move forward seeking designs and hiring a building engineer to ensure the structural integrity of the building would not be compromised. All costs will be covered by EHR.

GJCTC
Rolling Lease Summary
As of 3-18-26

Tenant	Rolling Leases Renewal Term	2025-2026	*Proposed* ***2026-2027***	*Proposed* ***2027-2028***	*Proposed* ***2028-2029***	
IU08	July 1 - June 30	$ 67,951.92	*$ 70,670.00*	*$ 73,496.80*	*$ 76,436.67*	4% Increase
Learning Lamp	Sept 1 - Aug 30	$ 94,058.04	*$ 97,820.36*	*$ 101,733.18*	*$ 105,802.50*	4% Increase
Portage Area High School	July 1 - June 30	$ 5,694.88	*$ 5,922.68*	*$ 6,159.58*	*$ 6,405.97*	4% Increase
Richland School	July 1 - June 30	$ 6,367.25	*$ 6,494.60*	*$ 6,624.49*	*$ 6,756.98*	2% Increase

Tenant	Fixed Term Leases	**Fixed Term Leases have a built in 2% Increase*			
East Hills	1/1/24 - 12/31/33	$ 47,920.50	$ 48,894.00	$ 49,871.88	$ 50,869.32
Pressley Ridge	10/13/24-10/12/27	$ 140,891.96	$ 143,946.21	N/A	N/A
Total Control	4/1/26-11/30/26	$ 8,000.00	$ 8,160.00	N/A	N/A
UZELAC Group	7/1/26 - 6/30/29	$ 40,305.00	$ 49,363.15	$ 50,350.41	$ 51,357.42

GJCTC – Report on Operational Issues and Corrective Actions (03/24/2026)

This report summarizes site investigations and follow-up coordination efforts with the mechanical and BAS controls contractors to address heating, cooling, and humidity control issues at the GJCTC facility. The intent of this report is to document observed conditions, corrective actions identified to date, and assigned responsibilities to support resolution and long-term system performance.

For each item listed below, the discussion is organized into three sections: Background, Implementation Summary, and Responsible Party.

1. Excess Humidity in Main and Auxiliary Gyms

Background: During the summer 2025 cooling season, occupants reported elevated humidity levels in both the Main Gymnasium and Auxiliary Gymnasium. These conditions resulted in slippery floor surfaces, creating occupant comfort concerns and potential safety risks. Initial review indicated that while the gym rooftop units (RTUs) were maintaining space temperature, they were not effectively controlling space humidity.

Implementation Summary: As an interim mitigation measure, TEN implemented temporary BAS setpoint adjustments to increase dehumidification and reduce space relative humidity levels within the gym areas. Subsequent investigation determined that the gym RTUs were controlled based on return air temperature sensor. As a result, the RTUs were unable to properly modulate their built-in dehumidification sequences, despite being capable of doing so.

Following coordination with the mechanical and controls subcontractors, four (4) new combination temperature and humidity sensors were procured and delivered to the site. Installation of these sensors will allow direct measurement of space humidity conditions and enable proper humidity-based control.

In addition, a comprehensive review of the RTU DX cooling and dehumidification sequences is planned for the Spring season. This review will verify that the control logic supports effective latent load removal, prevents short-cycling, and maintains stable long-term humidity control under varying load conditions.

Responsible Party: TEN is coordinating with ALC to schedule installation of the Temp/RH sensors and to update the BAS programming so that the gym RTUs will maintain both temperature and humidity setpoints. ALC will implement the control logic updates required to support active humidity control once the sensors are fully integrated.

03122026 – RH is working with ALC to get a price for new, RA duct-mounted temp/humidity sensor, one for each RTU, total 4. This would replace the current temperature sensor in the RA duct. This work will be done in the spring.

03242026 – Waiting for ALC pricing.

2. Freezestat Alarms

Background: Multiple RTUs have experienced frequent low-limit (freezestat) trips, primarily during shoulder seasons and, in some cases, during winter months. The RTUs are equipped with both a freeze protection routine and low-limit thermostats on the hot water coils. Investigation identified two primary categories of root causes.

a. DX Compressor Operation During Shoulder Seasons – The control sequence lacked adequate staging and time-delay logic, resulting in multiple compressors starting simultaneously during a cooling call. This condition can trigger low-limit alarms, particularly when outdoor air temperatures are near 55°F. During these conditions, the unit may enter cooling mode, introduce increased outside air, and experience a rapid drop in mixed air or plenum temperature below the low-limit setpoint.

b. Winter Operating Conditions - Cold-weather-related alarms may be attributed to cold air infiltration, faulty freezestats, or suboptimal placement of cabinet temperature (CAT) sensors.

Implementation Summary: Following a detailed review of BAS sequences, historical trend data, and site observations, TEN implemented several programming and hardware improvements:

- Enabled effective use of the **DX cooling lockout** control point to prevent mechanical cooling when outdoor air conditions are favorable for free cooling. The lockout is currently set at 55°F. TEN is coordinating with JCI, through the subcontractors, to evaluate whether the controller programming can be modified to utilize free cooling as first-stage cooling and further delay mechanical cooling operation.

- Reviewed and verified the **mixed air low-limit (MAT) setpoint** for each RTU and HV unit. All units are confirmed to use 45°F as the lowest allowable mixed air temperature. If MAT falls below this threshold, the outside air dampers close to prevent freezestat trips.
- EBS installed **time-delay relays** on three selected RTUs to mitigate nuisance freezestat trips.
- It was observed that several RTU cabinet temperature sensors were located near the supply fan access doors, potentially resulting in artificially elevated temperature readings compared to actual plenum conditions. This condition limited the effectiveness of the freeze protection routine. EBS has relocated the remaining CAT sensors to improve measurement accuracy.
- Fisen delivered three (3) **auto-reset freezestats**, which are scheduled for installation on **02/06/2026**.
- For RTU MA-2, a contributing factor to frequent low-limit trips may be the uninsulated access opening used to manually reset the low-limit thermostat. This opening can introduce cold air directly onto the freezestat wiring. TEN is coordinating with Eber/EBS to replace this with an insulated access door.
- TEN also reviewed the shop HV unit sequences. The units utilize a demand control ventilation (DCV) routine that introduces outside air when space CO_2 levels exceed 700 ppm. In accordance with ASHRAE guidance (700 ppm above outdoor air CO_2 levels), the CO_2 setpoint was adjusted to 1,100 ppm. It was also verified that the mixed air low-limit setpoint overrides the DCV sequence to prevent introduction of freezing outdoor air into the unit plenum.

Responsible Party: TEN is coordinating with mechanical and controls subcontractors to resolve the frequent low-limit thermostat alarms.

03122026 – Dan from ETS installed the auto-reset freezestat on MA-2. The remaining two thermostats were found to be different brands, which created installation challenges due to the cold weather and limited access. RH is coordinating with ETS to schedule a new installation date, and it appears a custom mounting bracket may be required for proper installation.

Following discussions with Steve Gavlak, RH implemented programming adjustments to ensure the system enforces economizer mode (free cooling) whenever the outdoor air temperature is below 60°F.

03242026 – No change, follow-up email sent, waiting for reply.

3. MC-4 – Failed Transformer

Background: RTU MC-4 has been down with a failed transformer since approximately mid-November.

Implementation Summary: A replacement proposal from S.P. McCarl is pending.

Responsible Party: The unit and components are out of warranty. TEN will cover the cost of the transformer replacement.

03122026 – Parts were ordered on 03/10/2026, lead time was 2-3 days. SP McCarls will schedule the work soon.

03242026 – Transformer was replaced by SP McCarls technician, RTU is working normally.

4. MC-1 – Supply Fan VFD Failure

Background: The supply fan variable frequency drive (VFD) on RTU MC-1 is not delivering power to the fan.

Implementation Summary: A replacement proposal from S.P. McCarl is pending. As a temporary measure, a McCarl service technician bypassed the VFD to allow the supply fan to operate. TEN is manually controlling the hot water valve to maintain zone temperature during this interim period.

Responsible Party: The unit and components are out of warranty. TEN will cover the cost of the VFD replacement.

03122026 – Parts were ordered on 03/10/2026, lead time was 2-3 days. SP McCarls will schedule the work soon.

03242026 – VFD was replaced by SP McCarls technician, RTU is working normally.

5. Space Temperature Complaints

Background: Recurring temperature-related complaints were reported in several zones, particularly the "Learning Lamp" rooms and office spaces served by RTUs MC-1 and MC-2. Occupants reported conditions that were alternately "too hot" or "too cold."

Implementation Summary:

- Wings E and F on the second floor were identified as having inadequate airflow and return air patterns. Each room is served by a VAV box; however, return air grilles are located in the hallways. Large transfer grilles between rooms and corridors, as well as transfer grilles in entry doors, contribute to excessive conditioned air leakage from the spaces. Limited return air grille quantity and location further exacerbate this condition.
- TEN will install additional egg-crate return air grilles in the second-floor hallways to improve and restore the return airflow to the original intent.
- TEN coordinated with ALC to adjust VAV box programming in several spaces. For example, Room E212 was originally programmed as an IT office but was later repurposed as a daycare space with higher occupancy. The VAV airflow setpoints were adjusted accordingly.
- Several zones served by MC-1 and MC-2 experience low airflow due to their location at the end of the duct distribution. TEN is working with ALC to adjust VAV damper positions to improve airflow delivery to these boxes.

Responsible Party: TEN is working with ALC to implement BAS programming adjustments and will install egg-crate return grilles in second-floor hallways.

03122026 – Currently under review. TEN installed the RA grilles in the 2nd floor hallways. Temperature seems to have improved in the learning lamp room E-214 as average temperature from past 2 weeks was 71°F. Other rooms are being reviewed currently and may need some adjustments considering the season change.

03242026 – Currently under review.

Recommendations to Facility Management:

- If the temperature control issues remain after installing the return grilles, then TEN recommends that adjustments to the transfer grilles to be made by facility management to reduce conditioned air exfiltration.

- Shop spaces in Wings B and C should keep doors closed during occupied periods. The unit heaters (HV units) are designed to maintain temperature within individual shops. During freezing outdoor conditions, corridors were observed to be warmer than adjacent shops, indicating heat loss and air imbalance caused by open doors. Keeping doors closed will allow systems to operate as designed and maintain proper temperature control.

6. Hot Water Boiler – Alarms and Maintenance

Background: The boilers were not maintaining the desired hot water temperature setpoint, and multiple units were displaying ignition failure alarms. The boilers are currently not communicating with the BAS.

Implementation Summary: TEN coordinated with ALC to address the communication issue between the boiler controllers and the BAS, allowing proper control and monitoring via BAS graphics. TEN also engaged an S.P. McCarl technician to review boiler faults during a recent site visit. The technician cleaned flame ignitors on four boilers, cleared the alarms, and noted that ignitor replacement may be required.

Responsible Party: TEN is coordinating with ALC to resolve the boiler communication issue. TEN recommends that facility management coordinate with the boiler service contractor to ensure annual maintenance is performed and replace flame ignitors as needed.

03122026 – The heating boilers are communicating with the ALC BAS and displayed on the graphics.

STUDENTS OF THE MONTH

MARCH 2026

APARTMENT PROGRAM - MIKE ZYRA (CT)

AUTO TECHNOLOGY - GRAYSON NOVAK (FH)

COLLISION REPAIR - TYLER KARLINSEY (W)

CONSTRUCTION TECHNOLOGY - CHARLIE MACIOROWSKI (CT)

COOPERATIVE EDUCATION - CONSTRUCTION- PADRAIC GRIFFIN (R)

COSMETOLOGY - MERCEDES PARRISH (CT) & ADDISON MANGUS (R)

CULINARY ARTS - ADRIONNA FORNISH (CT)

DIESEL MECHANICS - ISSAK STANLEY (JC)

PRE-TEACHER PREP - JAMES EMEIGH (W)

GRAPHIC DESIGN - SHAYLA WISE (FH)

HEALTH ASSISTANT - TAYLOR LEPLEY (CT)
& ADILIA CONCANNON (WH)

LAB TECHNOLOGY - MORGAN SOJAK (WH)

MACHINE SHOP - IAN BROWN (F)

MASONRY - LIAM DRAGER (WH)

POLY-TECHNICAL - ELLA KROUSE (NS)

WELDING - MARCES GORZELSKY (FH) & MICHAEL ASHLOCK (W)

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
445 Schoolhouse Road, Johnstown, PA 15904

REGULAR JOINT OPERATING COMMITTEE
MEETING MINUTES – May 26, 2026

OFFICERS

Chairperson – Mr. Galen George – Forest Hills School District
Vice-Chairperson – Mr. David Hudak – Richland School District
Secretary – Dr. Rocco Mantini – Conemaugh Valley School District
Treasurer – Dr. Richard Knavel – Forest Hills School District

MEMBERS

Conemaugh Township Area School District	Mrs. Melanie Byer and Dr. Rocco Mantini
Ferndale Area School District	Mr. Stephen Thompson
Forest Hills School District	Mr. Galen George, Dr. Richard Knavel, and Dr. Timothy Ondrejik
Greater Johnstown School District	Mr. Eugene Pentz
Richland School District	Mr. Julian Beglin, Mr. Dave Hudak and Mrs. Tricia Shaffer
Westmont Hilltop School District	Dr. William Carney, Dr. Kamal Gella and Mr. Joseph Podrebarac
Windber Area School District	Mr. Mark Portante and Mrs. Antoinette Rummel

1) CALL TO ORDER

Mr. Galen George, Chairperson, called the meeting to order at 6:42 p.m. The following were the items of business and discussion.

2) ROLL CALL OF MEMBERS

Dr. Rocco Mantini, Secretary, took roll call as follows:

Members Present:	**Members Absent:**	**Alternate:**
Dr. Rocco Mantini	Mrs. Melanie Byers	
Mr. Richard Pavic		
Mr. Galen George		
Dr. Timothy Ondrejik		
Dr. Richard Knavel		
Mr. Gene Pentz		
Mr. Julian Beglin		
Mr. Dave Hudak		
Mrs. Tricia Shaffer		
Dr. William Carney		
Dr. Kamal Gella (ZOOM)		
Mr. Joseph Podrebarac		
Mr. Mark Portante		
Mrs. Antoinette Rummel		

Total: 15 Members **1 Absent** **0 Alternate** **Quorum Present: 14** **Yes**

Others Present:
Mr. John S. Augustine II, Administrative Director (Via ZOOM)
Mrs. Amanda Harrington, Assistant Administrator of Program Operations
Mrs. Fran Kazmierczyk, Recording Secretary
Mr. Thomas Mitchell, Chief School Administrator
Mrs. Carissa Penatzer, Health Assistant Instructor, President of Teachers Association
Attorney Ronald Repak, Solicitor
Mr. Randy Roxby, Supervisor of Building and Grounds
Mr. Matthew Zern, Financial Officer

3) INVOCATION AND PLEDGE OF ALLEGIANCE
The meeting opened with the invocation and Pledge of Allegiance.

4) COMMENTS, VISITOR INTRODUCTIONS – Prior to the start of the Committee of the Whole meeting, several graduating senior Culinary Arts students presented a cake they created in honor of Chef Lisha Knapp.

5) APPROVAL OF MINUTES – April 28, 2026 REGULAR MEETING MINUTES
On a motion by Mr. Podrebarac, seconded by Mr. Beglin, it was moved that the minutes resulting from the April 28, 2026 Regular Meeting be approved as presented. A voice vote was taken and the motion passed unanimously.

6) ELECTION OF TREASURER

A. Adopted Policy #005 states: Annually during the month of May, the Joint Operating Committee shall elect a Treasurer to serve a term of one (1) year beginning the first Monday in July.

1. Nominations for Treasurer of the Joint Operating Committee – 1 Year term, July 6, 2026 through June 30, 2027. To be paid at the annual salary of $600.00 for the 2026-2027 fiscal year.

2. A motion was made by Dr. Ondrejik, seconded by Dr. Carney, to retain Dr. Richard Knavel for the position of GJCTC JOC Treasurer. A motion to close the nominations was made by Dr. Carney, seconded by Mr. Hudak. A voice vote was taken and the motion passed unanimously.

7) TREASURER'S REPORT AND PAYMENT OF BILLS
Mr. Matthew Zern, Financial Officer, presented the Treasurer's Report, the billing list. He noted that Dr. Knavel, Treasurer, reviewed and approved the bills listed. On a motion by Mr. Pavic, seconded by Mr. Portante, it was moved the Treasurer's Report and Payment of Bills be approved as presented. (Copy on file in the Administrative Office)

8) CORRESPONDENCE – None

9) ITEMS FOR INFORMATION ONLY – None

10) EXECUTIVE SESSION FOR PERSONNEL/LEGAL MATTERS – Not needed

11) APPROVAL OF COMMITTEE OF THE WHOLE AGENDA(C.O.W.)
On a motion by Mr. Hudak, seconded by Mr. Beglin, it was moved that the Committee of the Whole Agenda, Items 3A through 6A, be approved as read. A voice vote was taken and the motion passed unanimously.

A. C.O.W. 3 - ITEMS RELATING TO EDUCATION AND PERSONNEL

A. Estimated 2026-2027 Enrollment (Handout 1)

1. Reviewed the current estimated 2026-2027 GJCTC Secondary Enrollment.

B. Custodians

1. Retroactively approved the hiring Angela Husar for the open custodial position, at the rate of $13.00/hour, effective Monday, May 11, 2026. All required clearances have been received.
    a. Amanda Husar – for the position of Part-Time Custodian
    615 Demuth Avenue
    Johnstown, PA 15904

C. Staff Resignations

1. Retroactively approved the Director's acceptance of the resignation of Walter Wadsworth from the position of GJCTC program aide, effective May 7, 2026.

D. Donation – Mitutoyo Coordinated Measuring Machine

1. Acknowledge Jeff Mihalko, President of Restoration Specialties & Supply, Inc, for his generous donation of a Mitutoyo Coordinated Measuring Machine, to the Machine Tool Technology/Advanced Manufacturing Program.

E. ELECT – Teen Parenting Program

1. Retroactively approved GJCTC to participate in the Education Leading to Employment and Career Training (ELECT)-Teen Parenting Program, effective May 22, 2026.

F. Other Items Relating to Education and Personnel – None

B. C.O.W. 4 - ITEMS RELATING TO BUDGET AND FINANCE

A. The 2026-2027 Tuition Rate for Non-Participating School Districts (Handout 2)

1. Approved the tuition rate for Non-Participating School Districts at the rate of $13,159.13 per student per year to attend GJCTC during the 2026-2027 school year.

B. 2026-2027 Rate Schedule – Use of Facilities (Handout 3)

1. Approved the 2026-2027 Use of Facility Rate Schedule, effective July 1, 2026.

C. Other Items Relating to Budget and Finance – None

C. C.O.W. 5 - ITEMS RELATING TO BUILDING AND GROUNDS

A. Use of Facilities – R.E.A.C.H.

1. Approval of the use of facilities request by R.E.A.C.H., July 9, 2026, 7:30 a.m. – 4:00 p.m., at the rate of $175/day.

B. Other Items Relating to Building and Grounds – None

D. C.O.W. 6 - ITEMS RELATED TO STUDENT ACTIVITIES

A. EF Tours Club Plan of Activities

1. Approved The EF Tours Plan of Activities for the time period of May 2026 through March 2027.

B. Other Items Relating Student Activities – None

E. C.O.W. 7 - OTHER BUSINESS – None

12) REPORT OF THE SUPERVISOR OF BUILDING AND GROUNDS

Mr. Randy Roxby, Supervisor of Building and Grounds, reported his updates in Mr. Augustine's weekly report.

13) REPORT OF THE ASSISTANT ADMINISTRATOR OF PROGRAM OPERATIONS

Mrs. Amanda Harrington, Assistant Administrator of Program Operations, presented the attached Student of the Month Report; her monthly updates were reported in Mr. Augustine's weekly report.

14) REPORT OF THE ASSISTANT DIRECTOR

Mrs. Tricia Rummel, Assistant Director, was not in attendance. Her monthly updates were reported in Mr. Augustine's weekly report.

15) REPORT OF ADMINISTRATIVE DIRECTOR

Mr. John S. Augustine II, Administrative Director, has been providing the JOC weekly Administrative Director updates.

16) REPORT OF THE CHIEF SCHOOL ADMINISTRATOR

Mr. Tom Mitchell, Chief School Administrator, has nothing to report.

17) REPORT OF THE SOLICITOR

Attorney Ronald Repak, Solicitor, had nothing to report.

18) REPORT OF THE J.O.C. CHAIRPERSON

Mr. Galen George, J.O.C. Chairperson, encouraged all board members to take a drive around the building to observe the completed improvements—from the entrance sign to the new roof and freshly paved parking area. The facility presents a clean, polished, and well-finished appearance. Additionally, he shared that the joint Curriculum/Enrollment and Local Advisory Committee Meeting was held prior to the Committee of the Whole Meeting. The members shared their vision for GJCTC's future. The group agreed on a desire to increase seat time at GJCTC. Their full report will be presented at the June JOC meeting.

19) FUTURE MEETING DATES

The June Regular Meeting is scheduled for Tuesday, June 23, 2026, immediately following the Committee of the Whole Meeting at 6:30 p.m.

20) OTHER BUSINESS – None

21) ADJOURNMENT

On a motion by Mr. Pavic, seconded by Mr. Hudak, it was moved that the meeting be adjourned, time 6:54 p.m. A voice vote was taken with all present voting AYE. Motion carried.

Respectfully submitted,

Dr. Rocco Mantini
Secretary Joint Operating Committee

fmk

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
MAY 26, 2026

GENERAL FUND: 1st Summit

Beginning Bank Balance: Apr 24, 2026			$ 2,538,331.00
RECEIPTS:			
DATE		**AMOUNT**	
4/28/2026		133,802.13	
4/30/2026		11,818.24	
4/30/2026		153,271.00	
5/5/2026		43.70	
5/7/2026		5,500.00	
5/8/2026		79,647.15	
5/14/2026		8,976.51	
5/15/2026		17,902.07	
5/18/2026		456.55	
5/18/2026		5,735.00	
5/19/2026		32,966.00	
5/21/2026		11,818.24	
5/21/2026		63,700.29	
4/25/2026 - 5/22/2026	CREDIT CARD RECEIPTS	6,294.13	
Total Deposits			**531,931.01**
Transfers:			
4/25/2026 - 5/22/2026	Financial Aid PELL and Direct Loan Transfers		21,707.00
Interest:			
4/30/2026	April Interest Earnings		7,578.05
Total Receipts			**561,216.06**
DISBURSEMENTS:			
Payables:			
Accounts Payables Apr 25, 2026 -May 22, 2026			414,033.56
Payroll Taxes - ACH			94,343.79
Payroll Transfers:			
4/28/2026			72,006.32
5/12/2026			84,626.66
TOTAL DISBURSEMENTS:			**665,010.33**
Adjusted Account Balance - May 22, 2026			**$ 2,434,536.73**
CAPITAL RESERVE FUND: 1st SUMMIT			
ACCOUNT BALANCE as of Apr 24, 2026			$ 147,782.33
	Interest Earned Apr 2026		$ 394.05
Balance as of May 22, 2026			$ 148,176.38

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
MAY 26, 2026

DEPOSIT DETAIL FOR 1st SUMMIT

VARIOUS DATES	CREDIT CARD RECEIPTS			$	6,294.13
4/28/2026	WESTMONT HILLTOP S.D.	$	76,581.82		
	CENTRAL CAMBRIA S.D.	$	1,387.38		
	DERRY AREA SCHOOL DISTRICT	$	3,577.98		
	NORTH STAR S.D.	$	20,883.72		
	EAST HILLS RECREATION	$	8,065.84		
	MISC. RECEIPTS	$	1,645.39		
	ADULT TUITION	$	21,660.00		
				$	133,802.13
4/30/2026	PRESSLEY RIDGE			$	11,818.24
4/30/2026	PA DEPARTMENT OF EDUCATION			$	153,271.00
5/5/2026	TFC CREDIT CORP (ADULT TUITION)			$	43.70
5/5/2026	COMMONWEALTH OF PA (OVR ADULT TUITION)			$	5,500.00
5/8/2026	PA DEPARTMENT OF EDUCATION			$	79,647.15
5/14/2026	PA DEPARTMENT OF EDUCATION			$	8,976.51
5/15/2026	CENTRAL CAMBRIA SCHOOL DISTRICT	$	1,606.44		
	FOREST HILLS SCHOOL DISTRICT	$	12.00		
	ADULT TUITION	$	15,771.00		
	MISC. RECEIPTS	$	512.63		
				$	17,902.07
5/18/2026	NORTH AMERICAN HOGANAS			$	456.55
5/18/2026	VA BENEFITS (ADULT TUITION)			$	5,735.00
5/19/2026	PA TIP (ADULT TUITION)			$	32,966.00
5/21/2026	PRESSLEY RIDGE			$	11,818.24
5/21/2026	CONEMAUGH TOWNSHIP S.D.	$	55,420.95		
	GREATER JOHNSTOWN S.D.	$	807.65		
	BERLIN BROTHERSVALLEY S.D.	$	1,606.44		
	MISC. RECEIPTS	$	115.25		
	ADULT TUITION	$	5,750.00		
				$	63,700.29
	Total Deposits			**$**	**531,931.01**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 04/25/2026 - 05/22/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000005487	05/01/2026	LAUREL MANAGEMENT COMPANY	main line clog-drain service		1,951.25
0000005488	05/01/2026	PACTA	PACTA REGISTRATION FOR ADMIN		1,375.00
0000005489	05/01/2026	STUCK ENTERPRISES, INC.	MEO FUEL	MAINTENANCE FUEL	813.42
0000005490	05/01/2026	THOMAS MILLS - WINDBER AGWAY	MAINTENANCE SUPPLIES		33.98
0000005491	05/11/2026	TAMIKAH BRADLEY	REFUND TO STUDENT		227.00
0000005492	05/11/2026	JUDE STEPHEY	GELLA FAMILY SCHOLARSHIP		100.00
0000005493	05/11/2026	TYLER BRUBAKER	REFUND TO STUDENT		100.00
0000005494	05/11/2026	PATRICK TEETER	REFUND TO STUDENT		50.00
0000005495	05/11/2026	MICHAEL GASKIN	REFUND TO STUDENT		100.00
0000005496	05/11/2026	ALLEYSON MYERS	GELLA FAMILY SCHOLARSHIP		100.00
0000005497	05/11/2026	AMAZON	shop supplies/tools	Broken Tool Replacements	18,142.24
0000005498	05/11/2026	BURKE AND COMPANY LLC	MAINTENANCE WORK		480.00
0000005499	05/11/2026	COMMUNITY FOUNDATION FOR THE	MIHALKO SCHOLARSHIP DONATION		1,000.00
0000005500	05/11/2026	ELSEVIER INC.	15 entrance exams		765.00
0000005501	05/11/2026	GITTINGS PROTECTIVE SECURITY	SECURITY GUARD		5,539.64
0000005502	05/11/2026	LONG BARN INC.	masonry and plumbing supplies for nocti		1,140.20
0000005503	05/11/2026	NUWAVE LASER CLEANING LLC	laser cleaning machine		18,000.00
0000005504	05/11/2026	R.H. MARCON, INC.	COSTAR MODULAR STAIRS		35,390.00
0000005505	05/11/2026	SAFETY-KLEEN SYSTEMS, INC.	SERVICE		1,437.84
0000005506	05/11/2026	SCOTT ELECTRIC	Electrical		901.50
0000005507	05/11/2026	STUCK ENTERPRISES, INC.	MEO FUEL	MAINTENANCE FUEL	1,567.58
0000005508	05/11/2026	SYSCO PITTSBURGH	CULINARY FOOD SUPPLY 25-26		1,886.29
0000005509	05/11/2026	TESSA GAUNT	GELLA FAMILY SCHOLARSHIP		100.00
0000005510	05/11/2026	THRYV	The Real Yellow Pages 25-26		17.00
0000005511	05/11/2026	VANTAGE PHYSICAL THERAPY AND REHABILITATION INC.	WESTMONT OFFICE CO-OP STUDENT		87.50
0000005512	05/11/2026	VIDCRUITER	VIDCRUITER SUBSCRIPTION 26-27		4,950.00
0000005513	05/13/2026	KONA ICE	KONA ICE TRUCK 5/13/26		2,214.00
0000005514	05/14/2026	LA'NIYA EISENHUTH	REFUND TO STUDENT		1.00
0000005515	05/14/2026	BERGEY'S TRUCK PARTS, INC.	MACHINE TOOL AIRLINES	MAINTENANCE SUPPLIES	193.94
0000005516	05/14/2026	COMCAST ADVERTISING	4th Quarter Comcast		998.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 04/25/2026 - 05/22/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Pavment Number**

0000005517	05/14/2026	CORL-GROVE SERVICES, INC.	CPR SENIOR CERTIFICATIONS	590.00
0000005518	05/14/2026	DR GERTRUDE A BARBER CENTER,	SHREDDING	4.00
0000005519	05/14/2026	FRAN KAZMIERCZYK	TRAVEL REIMBURSEMENT 4/9/26 TO 4/23/26	42.49
0000005520	05/14/2026	KENNEDY FRY	K. FRY REIMBURSEMENT	2,376.00
0000005521	05/14/2026	NCCER	PROGRAM #20386	4.50
0000005522	05/14/2026	PAYLESS CAR RENTAL	PACTA TRIP 2/4/26 TO 2/6/26	20.39
0000005523	05/14/2026	UNIKOTE	shop supplies	2,710.44
0000005524	05/20/2026	JESSE SMAY	REFUND TO STUDENT	1,285.00
0000005525	05/20/2026	LUKE KADAS	REFUND TO STUDENT	1,685.00
0000005526	05/20/2026	BRENNEN HIMES	REFUND TO STUDENT	855.00
0000005527	05/20/2026	BRADLEY FREDERICK	REFUND TO STUDENT	2,255.00
0000005528	05/20/2026	CHARLES HUTCHINSON	REFUND TO STUDENT	3,285.00
0000005529	05/20/2026	COLBY GARDNER	REFUND TO STUDENT	855.00
0000005530	05/20/2026	CALEB WHITAKER	REFUND TO STUDENT	1,050.00
0000005531	05/20/2026	JOSE COLON JR.	REFUND TO STUDENT	1,285.00
0000005532	05/20/2026	WILLIAM DELEON	REFUND TO STUDENT	1,000.00
0000005533	05/20/2026	MICHAEL GRAHAM	REFUND TO STUDENT	855.00
0000005534	05/20/2026	BRANDON KING	REFUND TO STUDENT	5,958.00
0000005535	05/20/2026	GAGE BARNES	REFUND TO STUDENT	1.00
0000005536	05/20/2026	OWEN PRINCE	REFUND TO STUDENT	449.00
0000005537	05/20/2026	SUSAN SHARP	REFUND TO STUDENT	1,150.00
0000005538	05/21/2026	BEAUTY LAWN	TOTAL VEGETATION KILL	1,062.55
0000005539	05/21/2026	BURKE AND COMPANY LLC	MAINTENANCE WORK	939.90
0000005540	05/21/2026	CONEMAUGH MEMORIAL MEDICAL	DRUG SCREENING	858.00
0000005541	05/21/2026	DEMMLER MACHINERY INC.	CNC BAND SAW REPLACEMENT	57,500.00
0000005542	05/21/2026	IU13 TECHNOLOGY SERVICES	ANNUAL MICROSOFT EES AGREEMENT	6,381.85
0000005543	05/21/2026	JENNIFER LEHMAN	J. LEHMAN REIMBURSEMENT	2,830.50
0000005544	05/21/2026	MARY POTTER	M. POTTER REIMBURSEMENT	1,188.00
0000005545	05/21/2026	MICHAEL WILLIAMSON	M. WILLIAMSON REIMBURSEMENT	999.00
0000005546	05/21/2026	MODERN ART & PLATE GLASS	REPLACED DOOR GLASS	292.00
0000005547	05/21/2026	PRO DISPOSAL, INC.	TRASH SERVICES ID#715170064130	860.92

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 04/25/2026 - 05/22/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Pavment Number**

0000005548	05/21/2026	ROBERTS OXYGEN COMPANY, INC.	Welding Supplies (NOCTI)		1,028.85	
0000005549	05/21/2026	SCOTT THOMAS	S. THOMAS REIMBURSEMENT		2,376.00	
0000005550	05/21/2026	SINCLAIR BROADCAST GROUP	website retargeting 4th quarter		250.00	
0000005551	05/21/2026	TERRYBERRY	GJCTC LPN Pins for graduation		388.50	
0000005552	05/21/2026	TOYOTA MATERIAL HANDLING	FORKLIFT P.M. CONTRACT		132.30	
0000005553	05/21/2026	ZACKERY BUCHHOLZ	Z. BUCHHOLZ REIMBURSEMENT		3,306.80	
* 00GNCC0519	05/19/2026	VISA - 1ST SUMMIT BANK	TMS EQUIPMENT SERVICES		10,275.94	
* 00JACC0519	05/19/2026	VISA - 1ST SUMMIT BANK	DJI SERVICE LLC		247.32	
* 00LWCC0427	04/27/2026	LOWES BUSINESS ACCT	LOWES CC MARCH PAYMENT		2,102.44	
* 00TRCC0519	05/19/2026	VISA - 1ST SUMMIT BANK	AMERICAN RED CROSS		1,008.00	
* 0BRZLN0429	04/29/2026	BREEZELINE	SERVICE		340.80	
* 0DLTAD0429	04/29/2026	DELTA DENTAL OF PA	MAY DENTAL INSURANCE		3,163.16	
* 0HISWA0428	04/28/2026	HIGHLAND SEWER & WATER	MARCH UTILITIES		1,768.89	
* 0HMDPT0508	05/08/2026	HOME DEPOT CREDIT SERVICE	shop brooms		279.20	
* 0PN3380514	05/14/2026	PENELEC	APRIL 2026		42.08	
* 0PN4030514	05/14/2026	PENELEC	APRIL 2026		3,189.85	
* 0PN5440514	05/14/2026	PENELEC	APRIL 2026		246.16	
* 0PPLSG0428	04/28/2026	PEOPLES	MARCH SERVICES		5,290.19	
* 0SFTBK0511	05/11/2026	SOFTBANK ROBOTICS AMERICA - LB	4/11/26 TO 5/10/26 PAYMENT		1,258.00	
* 0VRZEN0430	04/30/2026	VERIZON	PHONE SERVICE		119.11	
D000001187	04/27/2026	DALE OXYGEN, INC.	BOTTLED GAS SUPPLY		1,025.60	D
D000001188	04/27/2026	DLH GJCTC ENERGY PROJECT, LLC	SOLAR POWER - MARCH 2026		6,560.42	D
D000001189	04/27/2026	IGS ENERGY	NATURAL GAS SALES - MARCH 2026		6,616.88	D
D000001190	04/27/2026	J.C. EHRLICH	PEST CONTROL MAINTENANCE	BIOREMEDIATION DRAIN SERVICE	328.13	D
D000001191	04/27/2026	JEREMY HALL	J. HALL REIMBURSEMENT		1,188.00	D
D000001192	04/27/2026	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	4,314.98	D
D000001193	04/27/2026	USA TODAY MEDIA CORP.	Search Engine Optimization for the year	3rd quarter adult ed ads - Local IQ	1,027.48	D
D000001194	04/27/2026	N I & J LLC	4th Quarter NIJ		300.00	D
D000001195	04/27/2026	SEVEN MOUNTAINS MEDIA	3rd quarter adult ed ads - 7 Mountains		1,000.00	D
D000001197	04/27/2026	WWCP FOX/ABC	3rd quarter adult ed ads - FOX/ABC		950.00	D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 04/25/2026 - 05/22/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Pavment Number**

D000001199	05/04/2026	APEX ADVERTISING	Senior Shirt		1,732.85	D
D000001200	05/04/2026	CATHERINE TUNSTALL	CHATGPT 4/30/26		21.20	D
D000001201	05/04/2026	DALE OXYGEN, INC.	BOTTLED GAS SUPPLY		1,126.40	D
D000001202	05/04/2026	FAME	SIS SOFTWARE		5,140.74	D
D000001203	05/04/2026	KATOM RESTAURANT SUPPLY	MANUAL FOOD SLICER		1,548.17	D
D000001204	05/04/2026	NVA FIDUCIARY TRUST FOR FSLI	MAY VISION INSURANCE		492.00	D
D000001207	05/11/2026	ALLEGHENY SUPPLY	CULINARY SUPPLIES	COSMETOLOGY SUPPLIES	208.42	D
D000001208	05/11/2026	DILLON MCCANDLESS KING	LEGAL SERVICE		1,137.50	D
D000001209	05/11/2026	GOVCONNECTION	PERKINS GRANT LAPTOPS		6,300.00	D
D000001210	05/11/2026	KAPCO KENT ADHESIVE PRODUCTS CO.	G&DMD - VINYL FOR SENIOR YARD SIGNS		316.59	D
D000001211	05/11/2026	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	5,139.34	D
D000001212	05/11/2026	PSBA INSURANCE TRUST	UNEMPLOYMENT CLAIMS 1/1/26 TO 3/31/26		3,230.43	D
D000001213	05/11/2026	SPORY'S LOCKSMITH, INC.	KEY & LOCK WORK - KEY FOB DRAWER		27.00	D
D000001214	05/11/2026	THE TRIBUNE DEMOCRAT	4th Quarter Tribune	Help Wanted Ad	3,217.96	D
D000001215	05/11/2026	TREVIPAY- WALMART	APARTMENT PROGRAM SUPPLIES	CULINARY SUPPLIES	1,947.21	D
D000001217	05/18/2026	BARCLAY ELECTRIC, INC.	electrical work		2,171.08	D
D000001218	05/18/2026	CROWN BENEFITS ADMINISTRATION	HEALTH INSURANCE		57,692.32	D
D000001219	05/18/2026	IGS ENERGY	NATURAL GAS SALES - APRIL 2026		3,822.37	D
D000001220	05/18/2026	M. GLOSSER & SONS, INC.	Slats for Swuft cut/project		137.46	D
D000001221	05/18/2026	MICHAEL RIGGENBACH	TRAVEL REIMBURSEMENT 4/14/26 TO 4/28/26		298.70	D
D000001223	05/18/2026	SPISAK TRUCKING & REPAIR INC.	new tires needed for CDL truck	FREIGHTLINER TRUCK REPAIRS	3,103.20	D
D000001224	05/18/2026	SUNSERI	CULINARY FOOD SUPPLY 25-26		204.19	D
D000001225	05/18/2026	GREATER JOHNSTOWN AVTS ESP	DED: DUES - Full Payroll Pay Date: 5/15/2026		75.20	D
D000001226	05/22/2026	ADVANCED OFFICE SYSTEM INC.	TOSHIBA/ESTUDIO400AC & TOSHIBA/ESTUDIO6518A		1,198.15	D
D000001227	05/22/2026	ALLEGHENY EDUCATIONAL SYSTEMS INC	G&DMD - BACKUP INK AND MATERIALS	G&DMD - PRINTER INK	1,925.88	D
D000001228	05/22/2026	DALE OXYGEN, INC.	BOTTLED GAS SUPPLY		1,533.72	D
D000001229	05/22/2026	DLH GJCTC ENERGY PROJECT, LLC	SOLAR POWER - APRIL 2026		8,946.31	D
D000001230	05/22/2026	EASTERN ELEVATOR SERVICE &	MAY MAINTENANCE		187.26	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 04/25/2026 - 05/22/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Pavment Number**

D000001231	05/22/2026	FASTENAL COMPANY	Vertical Mill	Equipment Grant	21,130.34	D
D000001232	05/22/2026	HAAS AUTOMATION	HAAS REPAIR #32-2314		110.26	D
D000001233	05/22/2026	IN-SHORE TECHNOLOGIES	IT SUPPORT - MAY 2026	NINJA RMM - REMOTE SUPPORT	5,695.00	D
D000001234	05/22/2026	J.C. EHRLICH	PEST CONTROL MAINTENANCE	BIOREMEDIATION DRAIN SERVICE	350.94	D
D000001235	05/22/2026	KAPCO KENT ADHESIVE PRODUCTS	G&DMD - BACKUP VINYL		195.75	D
D000001236	05/22/2026	KELLY ABEL	K. ABEL REIMBURSEMENT		2,376.00	D
D000001237	05/22/2026	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	5,330.88	D
D000001238	05/22/2026	USA TODAY MEDIA CORP.	4th Quarter local IQ	Search Engine Optimization for the year	2,043.81	D
D000001239	05/22/2026	N I & J LLC	4th Quarter NIJ		300.00	D
D000001240	05/22/2026	SEVEN MOUNTAINS MEDIA	4th Quarter 7-Mountain Media		1,000.00	D
D000001241	05/22/2026	SUNSERI	CULINARY FOOD SUPPLY 25-26		222.93	D
D000001242	05/22/2026	UNITED WAY OF THE SOUTHERN ALLEGHENIES	DED: UWAY - Full Payroll Pay Date: 5/1/2026	DED: UWAY - Full Payroll Pay Date: 5/15/2026	280.00	D
D000001243	05/22/2026	WEARECENTRALPA.COM	3rd quarter adult ed ads - WTAJ		1,200.00	D
052226PIT	05/22/2026	Pitney Bowes	Postage Meter Refill		500.00	
					414,033.56	

VISA

Account Summary

Billing Cycle		05/25/2026
Days In Billing Cycle		31
Previous Balance		$10,275.94
Purchases	+	$12,059.03
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$10,275.94-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$12,059.03**

Credit Summary

Total Credit Line	$33,000.00
Available Credit Line	$20,940.97
Available Cash	$20,940.97
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131

Go to MyCardStatement.com

Write us at PO BOX 105666, ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	**$12,059.03**
MINIMUM PAYMENT	**$12,059.03**
PAYMENT DUE DATE	**06/19/2026**

NOTE: *Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/24	04/26	PBUS01	2490641611425608115987 7	WL *VUE*Testing Exam 953-6813000 MN	$93.00
04/24	04/26	PBUS01	2490641611425609953316 2	WL *VUE*Testing Exam 953-6813000 MN	$93.00
04/27	04/28	PBUS01	2411641611771216785880 1	SHIRTMAX 404-352-4774 GA	$1,003.86
04/27	04/28	PBUS01	2473309611712526803897 0	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
04/27	04/28	PBUS01	2473309611712526812214 7	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
04/27	04/28	PBUS01	2473309611712526812215 4	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
04/28	04/29	PBUS01	2401339611800618905649 5	NTLREST SERVSAFE 312-7151010 IL	$256.50
04/28	04/29	PBUS01	2476725611900000043099 0	MEMORIAL MEDICAL CENTER 888-4803539 PA	$176.00
04/28	04/29	PBUS01	2473309611812546303950 9	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
04/28	04/29	PBUS01	2473309611812546311545 7	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
04/28	04/29	PBUS01	2473309611812546311546 5	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
04/29	04/30	PBUS01	2490641611925649597346 2	WL *VUE*Testing Exam 953-6813000 MN	$93.00
04/29	04/30	PBUS01	2473309611912566003273 6	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
04/29	04/30	PBUS01	2473309611912566010651 4	COMMONWEALTH OF PA 555-555-5555 PA	$0.44

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT -*

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number
2074

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/25/26	$12,059.03	$12,059.03	06/19/26

AMOUNT OF PAYMENT ENCLOSED

$ _____.__

GREATER JOHNSTOWN VO TECH
445 SCHOOLHOUSE RD
JOHNSTOWN PA 15904

e-Statement

2406

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4009 7768 0700 2074 01205903 01205903 4

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/29	04/30	PBUS01	24733096119125660106522	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
04/30	05/01	PBUS01	2480197612173436864513 1	HORIZON HOBBY RETAIL 800-338-4639 IL	$75.98
04/30	05/01	PBUS01	2480197612173436864555 2	HORIZON HOBBY RETAIL 800-338-4639 IL	$453.96
04/30	05/01	PBUS01	2405523612173434303782 8	PRIMANTI BROS JOHNSTOWN JOHNSTOWN PA	$300.00
05/01	05/01	PBUS01	2479338612000830363080	FACEBK *ZA3YQMRGF2 650-5434800 DE	$73.91
04/30	05/01	PBUS01	2490641612025658288093 2	WL *VUE*Testing Exam 953-6813000 MN	$93.00
04/30	05/01	PBUS01	2473309612012585905106 4	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
04/30	05/01	PBUS01	2473309612012585905107 2	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
04/30	05/01	PBUS01	2473309612012585915191 4	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
05/01	05/03	PBUS01	2422638612202357972685 8	WAL-MART #1935 JOHNSTOWN PA	$350.00
05/01	05/03	PBUS01	2442733612271005253488 0	DENNY'S #9563 JOHNSTOWN PA	$61.15
05/01	05/03	PBUS01	2490641612125667483991 0	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/01	05/03	PBUS01	2482913612130110879647 2	NAT L TECH HONOR SOC 828-698-8011 NC	$550.00
05/01	05/03	PBUS01	2473309612112605306174 2	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
05/01	05/03	PBUS01	2473309612112605306719 4	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
05/01	05/03	PBUS01	2473309612112605313844 1	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
05/01	05/03	PBUS01	2473309612112605313845 8	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
05/01	05/03	PBUS01	2473309612112605314236 9	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
05/01	05/03	PBUS01	2473309612112605314237 7	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
05/04	05/05	PBUS01	2490641612425695148405 6	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/04	05/05	PBUS01	2473309612412659401937 0	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
05/04	05/05	PBUS01	2473309612412659401938 8	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
05/04	05/05	PBUS01	2473309612412659402153 3	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
05/04	05/05	PBUS01	2473309612412659402154 1	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
05/04	05/05	PBUS01	2473309612412659402549 2	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
05/04	05/05	PBUS01	2473309612412659402550 0	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
05/04	05/05	PBUS01	2473309612412659404942 7	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
05/04	05/05	PBUS01	2473309612412659404943 5	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
05/04	05/05	PBUS01	2473309612412659409034 8	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
05/04	05/05	PBUS01	2473309612412659409291 4	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
05/04	05/05	PBUS01	2473309612412659409783 0	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
05/04	05/05	PBUS01	2473309612412659412374 3	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
05/06	05/07	PBUS01	2473309612612700255 7	TRIM AND TASSELS 973-808-1566 NJ	$281.85
05/06	05/07	PBUS01	2411641612674281350128 0	SHIRTMAX 404-352-4774 GA	$388.22
05/07	05/08	PBUS01	2490641612725718139933 5	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/07	05/08	PBUS01	2490641612725717273282 5	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/08	05/10	PBUS01	2490641612825726024384 1	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/09	05/11	PBUS01	2469216613040447208382 2	HOTEL HERSHEY HERSHEY PA	$5,086.00
05/11	05/12	PBUS01	2479338613100354429309 5	MOI Pittsburgh Pittsburgh PA	$232.57
05/11	05/12	PBUS01	2482913613130090932895 4	NAT L TECH HONOR SOC 828-698-8011 NC	$300.00
05/12	05/13	PBUS01	2480197613374842783544 8	HORIZON HOBBY RETAIL 800-338-4639 IL	$99.99
05/11	05/13	PBUS01	2403724613290001223810 9	HOSS'S - MURRYSVILLE MURRYSVILLE PA	$207.32
05/13	05/14	PBUS01	2469216613340738473425 6	PRIMO BRANDS/WATERSERV 800-274-5282 CA	$93.30
05/13	05/14	PBUS01	2490641613325759799384 8	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/14	05/15	PBUS01	2490641613425767238506 7	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/15	05/17	PBUS01	2405522613575161821383 0	CARLISLE EVENTS GATES CARLISLE PA	$155.00
05/18	05/18		1666671363	INTERNET PMT-THANK YOU	$10,275.94-
05/18	05/19	PBUS01	2490641613825799330740 8	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/19	05/20	PBUS01	2411641613971811466242 2	SHIRTMAX 404-352-4774 GA	$220.02
05/19	05/20	PBUS01	2490641613925805518507 9	WL *VUE*Testing Exam 953-6813000 MN	$93.00

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	$0.00	2.12416%(M)	25.4900%(V)	$0.00	$0.00	0.0000%	$12,059.03
Cash									
CBUS01 001	CASH	A	$0.00	2.37416%(M)	28.4900%(V)	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
** includes cash advance and foreign currency fees
Days In Billing Cycle: 31
APR = Annual Percentage Rate

[1] FCM = Finance Charge Method

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

2026–2027 New Student Enrollment by Program Area & Grade

Program	New 10th	11th	12th	Grand Total
Autobody/Collision	2	8	9	**19**
Automotive Mech.	18	8	15	**41**
Commercial & Advertising	10	12	12	**34**
Construction Trades	27	40	38	**105**
Cosmetology	35	29	17	**81**
Culinary Arts	11	11	12	**34**
Education, General	12	14	14	**40**
Health Assistant	25	19	21	**65**
Lab Technology	4	7	4	**15**
Machine Tool Technology	8	9	8	**25**
Medium/Heavy Vehicle	14	17	15	**46**
Welding	19	15	22	**56**
TOTAL	**185**	**189**	**187**	**561**

2026-2027
TUITION RATE CALCULATION

TOTAL ADOPTED SECONDARY BUDGET	**$8,014,781.39**
LESS: PROJECTED OFFSETTING REVENUES	
STATE FICA REIMBURSEMENT	-$88,056.57
STATE RETIREMENT REIMBURSEMENT	-$386,542.40
ADJUSTED SECONDARY EXPENDITURES	**$7,540,182.42**
COST PER STUDENT: DIVIDED BY 573	**$13,159.13**
PER DAY =	**$73.11**

	# OF DAYS PER MONTH	**CHARGE PER MONTH**
AUGUST	4	$292.43
SEPTEMBER	21	$1,535.23
OCTOBER	21	$1,535.23
NOVEMBER	17	$1,242.81
DECEMBER	17	$1,242.81
JANUARY	19	$1,389.02
FEBRUARY	19	$1,389.02
MARCH	20	$1,462.13
APRIL	21	$1,535.23
MAY	20	$1,462.13
JUNE	1	$73.11
TOTAL:	**180**	**$13,159.13**

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER/AVTS
2026-2027 RATE
SCHEDULE
USE OF FACILITIES

AREA TO BE RENTED	EFFECTIVE: 7/1/2026 RENTAL RATES
Field to Fork hourly kitchen usage	$50/hour
Classroom/Theory Room	$125/day
Cafeteria	$325/day
Career Seminar Room	$175/day
Athletic Fields	$125/day

****If renting beyond the normal work day, which is 7:30 am - 4 pm, there will be a fee charged.**

NOTES:

Normal Business Hours = 7:30 a.m. to 4:00 p.m.

Weekend Hours - Custodian Fee: $24.00

(1 hour extra will be charged beyond usage request)

Weekend Welcome Team Fee: $12.50

Exclusive Rental of one of the Athletic Fields $600/month (includes once a week mowing)

Field A - Baseball

Field B - Soccer

Field C - Football

**Renter must provide a port-a-potty.

INSURANCE REQUIREMENT:

Anyone or any organization requesting use of the GJCTC facility must provide a Certificate of Insurance. Prior to rental, GJCTC will be named as an additional insured in the minimum amount of $1,000,000.00/each occurrence/$1,000,000.00 general aggregate, for the entire time of use.

GJCTC IS
A SMOKE/TOBACCO/VAPE
FREE FACILITY!

Approved 5/26/2026

STUDENTS OF THE MONTH

MAY 2026

APARTMENT PROGRAM - SAM THOMAS(CT)

AUTO TECHNOLOGY - NATHAN COLYER (WH)

COLLISION REPAIR - MILO LICHTY (R)

CONSTRUCTION TECHNOLOGY - BROCK SMITHMYER (W)

COOPERATIVE EDUCATION -AUTO TECH - JESSY BORING (W)

COSMETOLOGY - ISABELLA ROBERTSON (F) & ARIANNA MORETTI (WH)

CULINARY ARTS - TANNER GLASS (F)

DIESEL MECHANICS -MICHAEL WASHKO (FH)

PRE-TEACHER PREP - RACHEAL HANZEK (W)

GRAPHIC DESIGN - ALLY WATERHOUSE (CT)

HEALTH ASSISTANT - ALEXIS LOGUE (FH)
& LINDSAY GROVE (FH)

LAB TECHNOLOGY - OLIVER BELTZ (FH)

MACHINE SHOP - DAMEYON DOMBROSKY (FH)

MASONRY - XYPHER ZAMIAS (R)

POLY-TECHNICAL - CHRISTOPHER HOLDSWORTH (FH)

WELDING - ELIJAH ANDREWS (R) & VANESSA LIVINGSTON (WH)

STUDENTS OF THE MONTH

APRIL 2026

APARTMENT PROGRAM - CECILIA CINKO (W)

AUTO TECHNOLOGY - DEVONTE HUDDLESTON (WH)

COLLISION REPAIR - NATALIE GROSS (W)

CONSTRUCTION TECHNOLOGY - WILLIAM POBORSKI (WH)

COOPERATIVE EDUCATION - COLLISION- NATHAN FICKES(R)

COSMETOLOGY - KAYLONI SMITH (FH) & LAUREN NIXON (F)

CULINARY ARTS - RAYNA KOCH (FH)

DIESEL MECHANICS - MICHAEL ZIEGLER (FH)

PRE-TEACHER PREP - TAYLOR WAGNER (FH)

GRAPHIC DESIGN - CAMERON PULLIAM (FH)

HEALTH ASSISTANT - JOHN KLEINFELTER (R)
& MYA KOSHINSKY (FH)

LAB TECHNOLOGY - ALICE EMERY (F)

MACHINE SHOP - ORION CLARKE (WH)

MASONRY - TANNER BARKLEY (FH)

POLY-TECHNICAL - DOMINIC JONES(R)

WELDING - CHEYANN SHAFFER (W) & TESSA WENBAN (F)

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
445 Schoolhouse Road, Johnstown, PA 15904

REGULAR JOINT OPERATING COMMITTEE
MEETING MINUTES – June 23, 2026

OFFICERS

Chairperson – Mr. Galen George – Forest Hills School District
Vice-Chairperson – Mr. David Hudak – Richland School District
Secretary – Dr. Rocco Mantini – Conemaugh Valley School District
Treasurer – Dr. Richard Knavel – Forest Hills School District

MEMBERS

Conemaugh Township Area School District	Mrs. Melanie Byer and Dr. Rocco Mantini
Ferndale Area School District	Mr. Stephen Thompson
Forest Hills School District	Mr. Galen George, Dr. Richard Knavel, and Dr. Timothy Ondrejik
Greater Johnstown School District	Mr. Eugene Pentz
Richland School District	Mr. Julian Beglin, Mr. Dave Hudak and Mrs. Tricia Shaffer
Westmont Hilltop School District	Dr. William Carney, Dr. Kamal Gella and Mr. Joseph Podrebarac
Windber Area School District	Mr. Mark Portante and Mrs. Antoinette Rummel

1) CALL TO ORDER

Mr. Galen George, Chairperson, called the meeting to order at 6:53 p.m. The following were the items of business and discussion.

2) ROLL CALL OF MEMBERS

Dr. Rocco Mantini, Secretary, took roll call as follows:

Members Present:	**Members Absent:**	**Alternate:**
Mrs. Melanie Byers	Dr. Kamal Gella	
Dr. Rocco Mantini	Mr. Joseph Podrebarac	
Mr. Richard Pavic		
Mr. Galen George		
Dr. Timothy Ondrejik		
Dr. Richard Knavel		
Mr. Gene Pentz		
Mr. Julian Beglin		
Mr. Dave Hudak		
Mrs. Tricia Shaffer		
Dr. William Carney		
Mr. Mark Portante		
Mrs. Antoinette Rummel		

Total: 13 Members **2 Absent** **0 Alternate** **Quorum Present: 13** **Yes**

Others Present:
Mr. John S. Augustine II, Administrative Director (Via ZOOM)
Mrs. Amanda Harrington, Assistant Administrator of Program Operations
Mrs. Fran Kazmierczyk, Recording Secretary
Mrs. Carissa Penatzer, Health Assistant Instructor, President of Teachers Association
Mr. Randy Roxby, Supervisor of Building and Grounds
Mrs. Jennifer Steele, President of the Support Staff Union
Mr. Matthew Zern, Financial Officer

3) INVOCATION AND PLEDGE OF ALLEGIANCE
The meeting opened with the invocation and Pledge of Allegiance.

4) COMMENTS, VISITOR INTRODUCTIONS – None

5) APPROVAL OF MINUTES – Mayl 26, 2026 REGULAR MEETING MINUTES
On a motion by Mr. Beglin, seconded by Dr. Ondrejik, it was moved that the minutes resulting from the May 26, 2026 Regular Meeting be approved as presented. A voice vote was taken and the motion passed unanimously.

6) TREASURER'S REPORT AND PAYMENT OF BILLS
Mr. Matthew Zern, Financial Officer, presented the Treasurer's Report, the billing list. He noted that Dr. Knavel, Treasurer, reviewed and approved the bills listed. On a motion by Mr. Pavic, seconded by Mr. Hudak, it was moved that the Treasurer's Report and Payment of Bills be approved as presented. A voice vote was taken and the motion passed unanimously. (Copy on file in the Administrative Office)

7) CORRESPONDENCE – None

8) ITEMS FOR INFORMATION ONLY – None

9) EXECUTIVE SESSION FOR PERSONNEL/LEGAL MATTERS – Not needed

10) APPROVAL OF COMMITTEE OF THE WHOLE AGENDA(C.O.W.)
On a motion by Mrs. Shaffer, seconded by Dr. Knavel, it was moved that the Committee of the Whole Agenda, Items 3A through 6A, be approved as read. A voice vote was taken and the motion passed unanimously.

A. C.O.W. 3 - ITEMS RELATING TO EDUCATION AND PERSONNEL

A. Safety and Security Practices Report
1. FYI — Reviewed in Executive Session of the Committee of the Whole Meeting, per section 1309-B of the PA School Code.

B. Local Advisory Committee and Curriculum and Enrollment Committee Meeting Minutes from May 26, 2026 (Handout 1)
1. Approved the minutes resulting from the May 26, 2026 joint Local Advisory Committee/Curriculum and Enrollment Committee Meeting.

C. Conference/Meeting Attendance
1. Approved the following conference requests:
   a. Conference: PASA - Future of Career and Technical Education in Pennsylvania (Retroactive)
      1. Employee: John S. Augustine, II, Administrative Director
      2. Dates: June 22-23, 2026
      3. Location: PATTAN Harrisburg

4. Cost: Conference - $150
5. Hotel: $141.00

b. Conference: Tech & Learning Regional Leadership Summits - Northeast
1. Employee: John S. Augustine, II, Administrative Director
2. Dates: October 15-16, 2026
3. Location: Philadelphia
4. Cost: Conference - $0
5. Hotel: $0

D. Permission to Submit Grant Proposals

1. Approved beginning July 1, 2026, permission to submit grant proposals for federal and state-funded grands throughout the 2026-2027 school year.

DI. Personnel Additional Working Hours

1. Approved beginning July 1, 2026, authority of the Administrative Director to assign personnel additional working hours, at the approved hourly rates, for curriculum development, staff development, special projects or federal/state funded grants, in writing proposals and accounting the same.

DII. Serena Bridges Alternative Certification

1. Approved Mrs. Serena Bridges to begin alternative certification for Principal Certification, and title modification to Assistant Principal. Locally to remain the same "Special Education Facilitator". There is no cost for this certification.

DIII. Transfer Secondary Instructor

1. Ratified the transfer of Tyler Mosorjak, current Polytech Instructor, from his current position to the position of Instructor of the Apartment Program, to begin in the 2026-2027 school year.

DIV. Transfer to Full-time Custodial Position

1. Ratified the transfer of Amanda Husar, current Part-time. Custodian, to a full-time custodial position, retroactive to June 8, 2026.

DV. Employee - Change of status

1. Approved the change in employment status of the following employee from active to inactive:

a. Tanner Barkley - Substitute Custodian

DVI. Ignite Education Staffing (Handout 2)

1. Approved the continuation of the fulfillment of the listed staff positions for the 2026-2027 school year, with Ignite Education Staffing, as per the attached agreements.

a. Mr. David Lehman, Sr. Secondary Classroom Aide - Construction
b. Mrs. Jolene Griffith - School Nurse
c. Mrs. Joan Pritts - Culinary Arts Aide

DVII. Annual Articulation Agreements 2026-2027 (Handout 3)

1. Approved the following articulation agreements for the 2026-2027 school year:

a. Penn Highlands
b. Greater Johnstown Career and Technology Center's Adult Education Programs
c. St. Francis University
d. Mount Aloysius

L. Donation

1. FYI - The Administration would like to acknowledge and thank Attorney Ronald Repak for his generous donation of a 2016 Dodge Journey to the Automotive Programs at GJCTC.

M. Other Items Relating to Education and Personnel – None

B. C.O.W. 4 - ITEMS RELATING TO BUDGET AND FINANCE

A. Cooperative Purchase Agreements

1. Approved beginning July 1, 2026 permission for GJCTC to participate in the PA Cooperative Technology Purchasing Program, PA State Co-Stars Purchasing Program, Source Well and PA General Services Surplus Equipment Programs to obtain state contract pricing for purchases for the 2026-2027 fiscal year.

B. Budget Transfers

1. Approved the Financial Officer, along with the Auditor, be authorized to make the necessary budgetary transfers, as required by the School Code, to close the books at the end of the 2025-2026 fiscal year.

C. 1st Summit Loan Payment Formula - 2026-2027 (Handout 4)

1. Approved the 2026-2027 loan payment formula, detailed on the attachment, as recommended by PFM Financial Advisors, LLC.

D. 2026-2027 Insurance Package (Handout 5)

1. Approved the 2026-2027 insurance package from MGI Risk Management at a total cost of $141,080 as detailed in the attachment. This represents a 1% increase from 2025-2026 renewal.

E. Natural Gas Supplier (Handout 6)

1. Approved IGS Energy, to be appointed as the natural gas supplier for the recommended 36-month period of September 2026 through August 2029 billing cycles at a fixed price of $3.713 per DTH.

F. Other Items Relating to Budget and Finance – None

C. C.O.W. 5 - ITEMS RELATING TO BUILDING AND GROUNDS

A. Use of Facilities

1. Approval of the use of facilities requests:
    a. Johnstown Animal Welfare Society for a "Car Cruise-In" Fundraiser in the parking lot, on August 15, 2026, from 10:00 a.m. - 3:00 p.m. The rental fee will be waived; they will cover the weekend custodial fee of $144.00/6 hours.
    b. Ferndale Area Jr/Sr High School Cross Country Team for Cross Country Running Practice. They will rent the Athletic Field on 6/24, 7/8, 8/5, and 8/19 from 6:00 p.m. - 8:00 p.m. There will be no charge.

B. Other Items Relating to Building and Grounds – None

D. C.O.W. 6 - ITEMS RELATED TO STUDENT ACTIVITIES

A. Other Items Relating Student Activities – None

E. **C.O.W. 7 - OTHER BUSINESS** – None

11) REPORT OF THE SUPERVISOR OF BUILDING AND GROUNDS

Mr. Randy Roxby, Supervisor of Building and Grounds, reported his updates in Mr. Augustine's weekly report.

12) REPORT OF THE ASSISTANT ADMINISTRATOR OF PROGRAM OPERATIONS

Mrs. Amanda Harrington, Assistant Administrator of Program Operations, reported her monthly updates in Mr. Augustine's weekly report.

13) REPORT OF THE ASSISTANT DIRECTOR

Mrs. Tricia Rummel, Assistant Director, reported her monthly updates in Mr. Augustine's weekly report.

14) REPORT OF ADMINISTRATIVE DIRECTOR

Mr. John S. Augustine II, Administrative Director, has been providing the JOC weekly Administrative Director updates. Mr. Augustine also shared with the Board a letter that had been given to one of the Welcome Team members by a recent graduate from the GJCTC Adult Cosmetology Program. In the letter, the graduate expressed her appreciation of Welcome Team Member Rick, for the positive experience she had at GJCTC, noting how meaningful it was to be greeted with a friendly "hello" each morning. She explained that these simple acts of kindness by this GJCTC staff member made her feel welcomed and valued, leaving a lasting impression throughout her educational journey.

15) REPORT OF THE CHIEF SCHOOL ADMINISTRATOR

Mr. Tom Mitchell, Chief School Administrator, was not in attendance.

16) REPORT OF THE SOLICITOR

Attorney Ronald Repak, Solicitor, was not in attendance.

17) REPORT OF THE J.O.C. CHAIRPERSON

Mr. Galen George, J.O.C. Chairperson, had nothing to report.

18) FUTURE MEETING DATES

The June Regular Meeting is scheduled for Wednesday, August 5, 2026, immediately following the Committee of the Whole Meeting at 6:30 p.m.

There will be a Building and Grounds Committee meeting at 5:30 p.m. in the Board Room.

19) OTHER BUSINESS – None

20) ADJOURNMENT

On a motion by Mrs. Shaffer, seconded by Mr. Pavic, it was moved that the meeting be adjourned, time 7:00 p.m. A voice vote was taken with all present voting AYE. Motion carried.

Respectfully submitted,

Dr. Rocco Mantini
Secretary Joint Operating Committee

fmk

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
JUNE 23, 2026

GENERAL FUND: 1st Summit

Beginning Bank Balance: May 23, 2026			$ 2,434,536.73
RECEIPTS:			
DATE		**AMOUNT**	
5/26/2026		6,921.78	
5/26/2026		79,004.65	
5/28/2026		10,895.83	
5/28/2026		33,905.96	
5/29/2026		1,292.50	
6/1/2026		255,460.60	
6/3/2026		18.65	
6/3/2026		310,760.81	
6/11/2026		352.00	
6/11/2026		6,000.00	
6/16/2026		151,632.29	
6/18/2026		727.63	
5/23/2026 - 6/19/2026	CREDIT CARD RECEIPTS	995.57	
Total Deposits			**857,968.27**
Transfers:			
5/23/2026 - 6/19/2026	Financial Aid PELL and Direct Loan Transfers		13,108.00
Interest:			
5/31/2026	May Interest Earnings		7,688.57
Total Receipts			**878,764.84**
DISBURSEMENTS:			
Payables:			
Accounts Payables May 23, 2026 -June 19, 2026			241,743.71
PSERS Quarerlty Remittance			193,825.56
Payroll Taxes - ACH			93,295.11
Payroll Transfers:			
5/27/2026			73,701.91
6/9/2026			69,721.08
TOTAL DISBURSEMENTS:			**672,287.37**
Adjusted Account Balance - June 19, 2026			**$ 2,641,014.20**

CAPITAL RESERVE FUND: 1st SUMMIT		
ACCOUNT BALANCE as of May 23, 2026		$ 148,176.38
	Interest Earned May 2026	$ 408.30
Balance as of June 19, 2026		$ 148,584.68

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
JUNE 23, 2026

DEPOSIT DETAIL FOR 1st SUMMIT

VARIOUS DATES	CREDIT CARD RECEIPTS			$	995.57
5/26/2026	COMMONWEALTH OF PA (PCCD SECURITY GRANT)			$	6,921.78
5/26/2026	RICHLAND SCHOOL DISTRICT			$	79,004.65
5/28/2026	PA DEPARTMENT OF EDUCATION			$	10,895.83
5/28/26	PA DEPARTMENT OF EDUCATION			$	33,905.96
5/29/2026	KEYSTONE GENERATION (INDUSTRY TRAINING)			$	1,292.50
6/1/2026	PA DEPARTMENT OF EDUCATION			$	255,460.60
6/3/2026	TFC CREDIT CORP (ADULT TUITION)			$	18.65
6/3/2026	FOREST HILLS SCHOOL DISTRICT	$	88,698.80		
	WESTMONT HILLTOP	$	76,581.82		
	WINDBER AREA S.D.	$	74,371.57		
	FERNDALE AREA S.D.	$	33,365.27		
	LEARNING LAMP	$	7,838.17		
	SHADE CENTRAL CITY SCHOOL DISTRICT	$	6,425.76		
	APPALACHIA INTERMEDIATE UNIT 8	$	5,662.66		
	EAST HILLS REC	$	4,032.92		
	UZELAC GROUP	$	3,358.75		
	ADMIRAL PEARY AVTS	$	1,300.00		
	DERRY AREA S.D.	$	1,168.32		
	TOTAL CONTROL TRAINING, INC.	$	1,020.00		
	MISC. RECEIPTS	$	1,986.77		
	ADULT TUITION	$	4,950.00		
				$	310,760.81
6/11/2026	PRESSLEY RIDGE			$	352.00
6/11/2026	PA TIP (ADULT TUITION)			$	6,000.00
6/16/2026	TFC CREDIT CORP (ADULT TUITION)			$	151,632.29
6/18/2026	TFC CREDIT CORP (ADULT TUITION)			$	727.63
	Total Deposits			**$**	**857,968.27**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 05/23/2026 - 06/19/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000005554	05/29/2026	BURKE AND COMPANY LLC	MAINTENANCE WORK		9,825.00
0000005555	05/29/2026	COPIES PLUS	Award Ceremony Programs		288.00
0000005556	05/29/2026	THE EFFICIENCY NETWORK	PROJECT 25-01-065		35,140.50
0000005557	05/29/2026	FI-HOFF CONCRETE	overlay for steps		147.75
0000005558	05/29/2026	PA TURNPIKE	PA TURNPIKE CHARGE		26.74
0000005559	05/29/2026	STUCK ENTERPRISES, INC.	MEO FUEL	MAINTENANCE FUEL	578.46
0000005560	05/29/2026	WESTMONT HILLTOP FOOTBALL	AMARI MYERS DONATION		100.00
0000005561	06/04/2026	DOMINIC DOBROTA	REFUND TO STUDENT		300.00
0000005562	06/04/2026	TAMIKAH BRADLEY	REFUND TO STUDENT		2,021.00
0000005563	06/04/2026	CHRISTOPHER MEJIA	REFUND TO STUDENT		263.00
0000005564	06/04/2026	LAURA SZALANKIEWICZ	REFUND TO STUDENT		984.00
0000005565	06/04/2026	OWEN PRINCE	REFUND TO STUDENT		2,178.00
0000005566	06/04/2026	ALEXUS MCLUCAS (AJMIMAGEZ)	senior photos		850.00
0000005567	06/04/2026	BRIDGEPERSPECTIVE LLC	GJCTC AWARDS CEREMONY 2026		2,250.00
0000005568	06/04/2026	EAST HILLS RECREATION	RICHLAND COMMUNITY DAYS 26-27		500.00
0000005569	06/04/2026	FRAN KAZMIERCZYK	TRAVEL REIMBURSEMENT 5/5/26 TO 5/21/26		19.15
0000005570	06/04/2026	GITTINGS PROTECTIVE SECURITY	SECURITY GUARD		4,373.40
0000005571	06/04/2026	MAINLINE NEWSPAPERS	4th Quarter Mainline		608.00
0000005572	06/04/2026	PRO DISPOSAL, INC.	TRASH SERVICES ID#715170064130		860.92
0000005573	06/04/2026	ROTO-ROOTER	MAINTENANCE WORK		362.00
0000005574	06/04/2026	THRYV	The Real Yellow Pages 25-26		17.00
0000005575	06/10/2026	STOYSTOWN AUTO SALES	2016 CHEVY MALIBU		5,900.00
0000005576	06/10/2026	STOYSTOWN AUTO SALES	2017 SUBARU		7,900.00
0000005577	06/11/2026	AMAZON	24IN BLACK FOLDING STOOLS		10,563.53
0000005580	06/11/2026	COMCAST ADVERTISING	4th Quarter Comcast		995.50
0000005581	06/11/2026	ELSEVIER INC.	20 1st time adm tests		1,220.00
0000005582	06/11/2026	JESCO	MAINTENANCE SUPPLIES		178.20
0000005583	06/11/2026	KEYSTATE METALS LLC	matal and trim		563.14
0000005584	06/11/2026	MGI RISK MANAGEMENT	RENEWAL OF BONDS 7/1/26		100.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 05/23/2026 - 06/19/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

0000005585	06/11/2026	SINCLAIR BROADCAST GROUP	4th Quarter WJAC	website retargeting 4th quarter	1,250.00	
0000005586	06/11/2026	STUCK ENTERPRISES, INC.	MAINTENANCE FUEL		263.00	
* 00LWCC0527	05/27/2026	LOWES BUSINESS ACCT	LOWES CC APRIL PAYMENT		929.77	
* 0DLTAD0602	06/02/2026	DELTA DENTAL OF PA	MAY DENTAL INSURANCE		3,163.16	
* 0HISWA0528	05/28/2026	HIGHLAND SEWER & WATER	APRIL UTILITIES		1,948.14	
* 0PN3380615	06/15/2026	PENELEC	MAY 2026		42.08	
* 0PN4030615	06/15/2026	PENELEC	MAY 2026		3,219.79	
* 0PN5440615	06/15/2026	PENELEC	MAY 2026		209.79	
* 0PPLSG0526	05/26/2026	PEOPLES	APRIL SERVICES		2,534.34	
* 0SFTBK0611	06/11/2026	SOFTBANK ROBOTICS AMERICA - LB	5/11/26 TO 6/10/26 PAYMENT		1,258.00	
* 0VRZEN0531	05/31/2026	VERIZON	PHONE SERVICE		119.11	
D000001245	06/01/2026	ABIGAIL GERBER	A. GERBER REIMBURSEMENT		249.75	D
D000001246	06/01/2026	APEX ADVERTISING	Backdrops for Award Ceremony		811.56	D
D000001247	06/01/2026	BRODY KIETA	B. KIETA REIMBURSEMENT		2,313.00	D
D000001248	06/01/2026	CROWN BENEFITS	ADMIN FEES MAY 2026		25.00	D
D000001249	06/01/2026	DALE OXYGEN, INC.	LINCOLN COBOT WELDING EQUIPMENT GRANT	BOTTLED GAS SUPPLY	85,170.12	D
D000001250	06/01/2026	FAME	SIS SOFTWARE		3,114.48	D
D000001251	06/01/2026	HAAS AUTOMATION	EQUIPMENT PREVENTIVE MAINTENANCE		7,700.00	D
D000001252	06/01/2026	SHELBY KIETA	S. KIETA REIMBURSEMENT		2,313.00	D
D000001254	06/05/2026	BOBCAT OF JOHNSTOWN	equipment repair		1,895.63	D
D000001255	06/05/2026	DALE OXYGEN, INC.	BOTTLED GAS SUPPLY		702.46	D
D000001256	06/05/2026	DLH GJCTC ENERGY PROJECT, LLC	SOLAR POWER - MAY 2026		8,869.07	D
D000001257	06/05/2026	EASTERN ELEVATOR SERVICE &	JUNE MAINTENANCE		187.26	D
D000001258	06/05/2026	J.C. EHRLICH	PEST CONTROL MAINTENANCE	BIOREMEDIATION DRAIN SERVICE	350.94	D
D000001259	06/05/2026	JOEL YODER	J. YODER REIMBURSEMENT	TRAVEL REIMBUSEMENT 4/9/26 TO	379.66	D
D000001260	06/05/2026	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	5,218.74	D
D000001261	06/05/2026	USA TODAY MEDIA CORP.	Search Engine Optimization for the year	4th Quarter local IQ	2,228.36	D
D000001262	06/05/2026	LUTHER P. MILLER	MAINTENANCE FUEL		960.44	D
D000001263	06/05/2026	NVA FIDUCIARY TRUST FOR FSLI	MAY VISION INSURANCE		492.00	D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 05/23/2026 - 06/19/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

D000001264	06/05/2026	SEVEN MOUNTAINS MEDIA	4th Quarter 7-Mountain Media		750.00	D
D000001265	06/05/2026	WWCP FOX/ABC	4th Quarter FOX-ABC		298.00	D
D000001267	06/12/2026	COLKER JANITORIAL SUPPLY	MAINTENANCE SUPPLIES		500.92	D
D000001268	06/12/2026	DILLON MCCANDLESS KING	LEGAL SERVICE		1,006.25	D
D000001269	06/12/2026	IGS ENERGY	NATURAL GAS SALES - MAY 2026		2,069.81	D
D000001270	06/12/2026	IN-SHORE TECHNOLOGIES	IT SUPPORT - JUNE 2026	NINJA RMM - REMOTE SUPPORT	5,695.00	D
D000001271	06/12/2026	JEREMY HALL	J. HALL REIMBURSEMENT		1,188.00	D
D000001272	06/12/2026	MICHAEL RIGGENBACH	TRAVEL REIMBURSEMENT 4/14/26 TO 4/28/26	TRAVEL REIMBURSEMENT 5/4/26 TO 5/29/26	684.40	D
D000001274	06/12/2026	SHELBY KIETA	CHATGPT 3/26/26 TO 5/26/26		63.60	D
D000001276	06/12/2026	THE TRIBUNE DEMOCRAT	3rd quarter adult ed ads - Tribune		837.83	D
D000001278	06/12/2026	TREVIPAY- WALMART	CULINARY SUPPLIES	APARTMENT PROGRAM SUPPLIES	835.96	D
D000001279	06/12/2026	WWCP FOX/ABC	4th Quarter FOX-ABC		782.00	D

10 - GENERAL FUND **241,743.71**

VISA

Account Summary

Billing Cycle		05/25/2026
Days In Billing Cycle		31
Previous Balance		$10,275.94
Purchases	+	$12,059.03
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$10,275.94-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$12,059.03**

Credit Summary

Total Credit Line	$33,000.00
Available Credit Line	$20,940.97
Available Cash	$20,940.97
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131

Go to MyCardStatement.com

Write us at PO BOX 105666, ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	**$12,059.03**
MINIMUM PAYMENT	**$12,059.03**
PAYMENT DUE DATE	**06/19/2026**

NOTE: *Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/24	04/26	PBUS01	24906416114256081159877	WL *VUE*Testing Exam 953-6813000 MN	$93.00
04/24	04/26	PBUS01	24906416114256099533162	WL *VUE*Testing Exam 953-6813000 MN	$93.00
04/27	04/28	PBUS01	24116416117712167858801	SHIRTMAX 404-352-4774 GA	$1,003.86
04/27	04/28	PBUS01	24733096117125268038970	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
04/27	04/28	PBUS01	24733096117125268122147	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
04/27	04/28	PBUS01	24733096117125268122154	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
04/28	04/29	PBUS01	24013396118006189056495	NTLREST SERVSAFE 312-7151010 IL	$256.50
04/28	04/29	PBUS01	24767256119000000430990	MEMORIAL MEDICAL CENTER 888-4803539 PA	$176.00
04/28	04/29	PBUS01	24733096118125463039509	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
04/28	04/29	PBUS01	24733096118125463115457	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
04/28	04/29	PBUS01	24733096118125463115465	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
04/29	04/30	PBUS01	24906416119256495973462	WL *VUE*Testing Exam 953-6813000 MN	$93.00
04/29	04/30	PBUS01	24733096119125660032736	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
04/29	04/30	PBUS01	24733096119125660106514	COMMONWEALTH OF PA 555-555-5555 PA	$0.44

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT - *

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number
2074

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/25/26	$12,059.03	$12,059.03	06/19/26

AMOUNT OF PAYMENT ENCLOSED

$ _____.__

GREATER JOHNSTOWN VO TECH
445 SCHOOLHOUSE RD
JOHNSTOWN PA 15904

2406

e-Statement

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4009 7768 0700 2074 01205903 01205903 4

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/29	04/30	PBUS01	24733096119125660106522	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
04/30	05/01	PBUS01	24801976121734368645131	HORIZON HOBBY RETAIL 800-338-4639 IL	$75.98
04/30	05/01	PBUS01	24801976121734368645552	HORIZON HOBBY RETAIL 800-338-4639 IL	$453.96
04/30	05/01	PBUS01	24055236121734343037828	PRIMANTI BROS JOHNSTOWN JOHNSTOWN PA	$300.00
05/01	05/01	PBUS01	24793386120000830363080	FACEBK *ZA3YQMRGF2 650-5434800 DE	$73.91
04/30	05/01	PBUS01	24906416120256582880932	WL *VUE*Testing Exam 953-6813000 MN	$93.00
04/30	05/01	PBUS01	24733096120125859051064	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
04/30	05/01	PBUS01	24733096120125859051072	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
04/30	05/01	PBUS01	24733096120125859151914	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
05/01	05/03	PBUS01	24226386122023579726858	WAL-MART #1935 JOHNSTOWN PA	$350.00
05/01	05/03	PBUS01	24427336122710052534880	DENNY'S #9563 JOHNSTOWN PA	$61.15
05/01	05/03	PBUS01	24906416121256674839910	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/01	05/03	PBUS01	24829136121301108796472	NAT L TECH HONOR SOC 828-698-8011 NC	$550.00
05/01	05/03	PBUS01	24733096121126053061742	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
05/01	05/03	PBUS01	24733096121126053067194	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
05/01	05/03	PBUS01	24733096121126053138441	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
05/01	05/03	PBUS01	24733096121126053138458	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
05/01	05/03	PBUS01	24733096121126053142369	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
05/01	05/03	PBUS01	24733096121126053142377	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
05/04	05/05	PBUS01	24906416124256951484056	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/04	05/05	PBUS01	24733096124126594019370	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
05/04	05/05	PBUS01	24733096124126594019388	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
05/04	05/05	PBUS01	24733096124126594021533	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
05/04	05/05	PBUS01	24733096124126594021541	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
05/04	05/05	PBUS01	24733096124126594025492	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
05/04	05/05	PBUS01	24733096124126594025500	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
05/04	05/05	PBUS01	24733096124126594049427	COMMONWEALTH OF PA 555-555-5555 PA	$0.44
05/04	05/05	PBUS01	24733096124126594049435	COMMONWEALTH OF PA 555-555-5555 PA	$22.00
05/04	05/05	PBUS01	24733096124126594090348	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
05/04	05/05	PBUS01	24733096124126594092914	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
05/04	05/05	PBUS01	24733096124126594097830	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
05/04	05/05	PBUS01	24733096124126594123743	COMM OF PA OB/OCO P 717-425-6646 PA	$26.00
05/06	05/07	PBUS01	24733096126127021002557	TRIM AND TASSELS 973-808-1566 NJ	$281.85
05/06	05/07	PBUS01	24116416126742813501280	SHIRTMAX 404-352-4774 GA	$388.22
05/07	05/08	PBUS01	24906416127257181399335	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/07	05/08	PBUS01	24906416127257172732825	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/08	05/10	PBUS01	24906416128257260243841	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/09	05/11	PBUS01	24692166130404472083822	HOTEL HERSHEY HERSHEY PA	$5,086.00
05/11	05/12	PBUS01	24793386131003544293095	MOI Pittsburgh Pittsburgh PA	$232.57
05/11	05/12	PBUS01	24829136131300909328954	NAT L TECH HONOR SOC 828-698-8011 NC	$300.00
05/12	05/13	PBUS01	24801976133748427835448	HORIZON HOBBY RETAIL 800-338-4639 IL	$99.99
05/11	05/13	PBUS01	24037246132900012238109	HOSS'S - MURRYSVILLE MURRYSVILLE PA	$207.32
05/13	05/14	PBUS01	24692166133407384734256	PRIMO BRANDS/WATERSERV 800-274-5282 CA	$93.30
05/13	05/14	PBUS01	24906416133257597993848	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/14	05/15	PBUS01	24906416134257672385067	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/15	05/17	PBUS01	24055226135751618213830	CARLISLE EVENTS GATES CARLISLE PA	$155.00
05/18	05/18		1666671363	INTERNET PMT-THANK YOU	$10,275.94-
05/18	05/19	PBUS01	24906416138257993307408	WL *VUE*Testing Exam 953-6813000 MN	$93.00
05/19	05/20	PBUS01	24116416139718114662422	SHIRTMAX 404-352-4774 GA	$220.02
05/19	05/20	PBUS01	24906416139258055185079	WL *VUE*Testing Exam 953-6813000 MN	$93.00

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	$0.00	2.12416%(M)	25.4900%(V)	$0.00	$0.00	0.0000%	$12,059.03
Cash									
CBUS01 001	CASH	A	$0.00	2.37416%(M)	28.4900%(V)	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
Days In Billing Cycle: 31
** includes cash advance and foreign currency fees
APR = Annual Percentage Rate

[1] FCM = Finance Charge Method

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Local Advisory Committee/Curriculum Enrollment Committee

Meeting Minutes – May 26, 2026

Members:

Local Advisory Committee
Kevin Bean, Ex. Director, Richland Nursing & Rehabilitation
Amy Bradley, President & CEO of the Cambria Regional Chamber
Dick Burke, Owner, DB Homes Inc.
Lynn Clement, Workforce Dev. Coordinator, JWF Industries
Theresa Gall, Parent of Former Students, Community Member
Ryan Gindlesberger, CEO, 1st Team Advertising
Dave Grimaldi, Director of Workforce Development, JARI
Megan Kramer, ADON, Richland Healthcare & Rehab. Center
Bob McGowan., CEO, President - MCS Fabrication and Machining
Jonah Miller, Mid-Atlantic Organizer for Laborers Local 910
Shirley Quinn, Director of Fixed Operations for Laurel Auto Group
Sherri Spinos, VP of Nursing & Quality, Chan Soon-Shiong Med. Ctr.
Randy Wilson, Carmen's Wholesale Tire Sales

Curriculum and Enrollment Committee
Julian Beglin – Chairperson
Dr. William Carney
Dr. Rocco Mantini
Richard Pavic
Galen George – Ex-Officio Member

The following members were present:

Local Advisory Committee
Kevin Bean
Amy Bradley
Dick Burke
Theresa Gall
Ryan Gindlesberger
Dave Grimaldi
Darin Mauzy (Proxy for Bob McGowan)
Jonah Miller
Shirley Quinn
Sherry Spinos

Curriculum and Enrollment Committee
Julian Beglin
Galen George
Dr. Rocco Mantini
Richard Pavic

Others in attendance:
John S. Augustine II, Administrative Director
Amanda Harrington, Assistant Administrator of Program Operations
Dave Hudak, GJCTC Vice-Chairperson
Fran Kazmierczyk, Confidential Recording Secretary
Tom Mitchell, Chief School Administrator
Gene Pentz, GJCTC Board Member
Joseph Podrebarac, GJCTC Board Member
Mark Portante, GJCTC Board Member
Matthew Zern, Financial Officer

Focus of the Local Advisory Committee:
Advise the board and administration concerning the program of the school, including its general philosophy, academic and other standards, strategic plans, course offerings, support services, safety requirements, and the skill needs of employers. Chapter 339 – 12.2

1. **Enrollment/Program # Regulations Review**
    a. Discussed the need to increase seat time for the students.
    b. Reviewed GJCTC's Low Enrollment Policy – Approved 2024
        i. When a program's enrollment reaches 17, it is declared low enrollment and a program improvement plan is to be implemented, a program with the enrollment reaches 12 is to go part-time, and a program when the enrollment reaches 10 is to close.

c. Discussed which programs currently operate with a second and/or third instructor:
    i. Auto Technology -Two (2) instructors
    ii. Construction Technology – Three (3) instructors
    iii. Cosmetology – Two (2) instructors
    iv. Health Assistant - Two (2) instructors
    v. Welding - Three (3) instructors
d. Discussed renaming the Lab Technology Program:
    i. Incorporate the words agriculture or environmental
e. Discussed combining the Auto Technology and Collision Repair Programs to allow the students to learn the skills and earn certification in both specialties.
f. Discussed transitioning the Mobile Equipment Operations Program from an adult only program to an Intergenerational Program. The program schedule would change to a 9-month format. High school students in multiple programs would benefit from the skills and certification they could earn in this program. It would be similar to the Robotic Tech Program. GJCTC currently has an Automotive Instructor with the credentials to teach this program.

2. Overall Programs Offered Review

a. Discussed the inclusion of a Hospitality Program.
b. Discussed the need to include instruction on A.I. in all programs.
c. Discussed the need for a better introduction of GJCTC to parents, students, and teachers.
d. Discussed the need to educate about union trades.
    i. GJCTC could partner with the union trades during the building of the 3 houses
e. Discussed possible programs such as:
    i. Logistics/Supply Chain/Warehouse
    ii. Cybersecurity
    iii. Safety Science
    iv. Logistics
f. Discussed the need for more seat time for the students.
g. Discussed the incorporation of drone instruction and aviation.

3. Absolute Must-Have Skills for GJCTC Graduates

a. GJCTC Graduates must have the following skills when they graduate:
    i. Interview skills: firm handshake, ability to make eye contact
    ii. Skills A.I. cannot perform.
    iii. They must be entry-level ready.
    iv. They must be able to be taught how to learn.
    v. They must be willing to learn.
    vi. They must have work ethics.
    vii. They must understand workplace loyalty.
    viii. They need to be accountable.
    ix. They need to understand the difference between “live to work” and “work to live.”
    x. They must be coachable.
    xi. They need to be able to answer interview questions and ask interview questions.
    xii. They need to understand the importance of learning from their mistakes.
    xiii. They must be team players.
    xiv. They must show ambition.

4. Curriculum Delivery Map Review (Handout)

a. Reviewed the Curriculum list and agreed on the additions as highlighted.
b. Discussed removing Dreamweaver from the Graphics curriculum and adding Claude Code.
c. Discussed investigating innovative ways to incorporate the use of Drones and A.I. into program instruction. The use of both technologies are increasing in the workforce, and our students need to be prepared.

        i. Discussed the drone training that Mr. Augustine is running to certify our teachers in using drones.
    d. Discussed MEO Micro Certs. and Robotic Micro Certs.
    e. Discussed bringing district counselors to GJCTC to get them more involved. They need to have a better understanding of our curriculum and certifications.
    f. Discussed instructor training. Having a sound curriculum for students is important but ensuring our teachers also have resources to learn is also important. It was suggested to partner with the IU to provide classroom management "curriculum" to our teachers.

5. Summary:

a. Increase seat time for students
b. A.I. Incorporation
c. Program Alignment
d. Get GJCTC students workforce ready
e. Increase use of robotics/automation across all program areas
f. Combine Auto Tech – Collision Repair
g. Allow students to hone their special interests

6. Recommendations to the J.O.C.:

a. Open the Mobile Equipment Operations Program to GJCTC secondary students and operate it as an Intergenerational Program for adults.
b. Additional seat time at GJCTC for secondary students should be investigated.
c. AI/Robotics/Automations – should be in all program areas.
d. The committee recommends more involvement of sending school counselors and administrators to understand what GJCTC offers to all of their student populations.

GJCTC HS Curriculum List

Auto Tech

Primary Curriculum:
- ◊ CDX ($3,500)--Current
- ◊ Electude—New
  - o Site License & Training (covers AT and DT)--$1,500
  - o Curriculum--$1,987
    - ▪ 10% Discount for Multi-year Agreement
    - ▪ 20% Discount for Paying Upfront (in lieu of annual payments)
    - ▪ Potentially $1,392/ Year (if utilizing discounts)

National Skill Standard/ Industry Credential Goal:
- ◊ ASE

Collision Repair & Industrial Refinishing

Primary Curriculum:
- ◊ iCar

Supplementary Curriculum/ Materials:
- ◊ Auto Collision Repair & Refinishing Textbook (GW Goodhart Willcox)

National Skill Standard/ Industry Credential Goal:
- ◊ ASE

Construction

Primary Curriculum:
- ◊ NCCER

National Skill Standard/ Industry Credential Goal:
- ◊ NCCER (Core & Level 1 Construction Technology)

Cosmetology

Primary Curriculum:
- ◊ Pivot Point

National Skill Standard/ Industry Credential Goal:
- ◊ State License

Culinary

Primary Curriculum:
- ◊ iCEV

Supplementary Curriculum/ Materials:
- ◊ Foundations of Restaurant Management & Culinary Arts (Move to Supplementary Resource/ Not Purchasing Books Moving Forward)

- ◊ Rouxbe
- ◊ Good Eats, 2013 (full collection)
- ◊ Culinary Math, Copyright 2019
- ◊ ServSafe Foodhandler Guide, Copyright 2018
- ◊ ServSafe Manager 7th Edition, Copyright 2020
- ◊ Food that Built America

National Skill Standard/ Industry Credential Goal:

- ◊ ServeSafe

Diesel

Primary Curriculum:

- ◊ CDX ($3,500)--Current
- ◊ Electude—New
  - o Curriculum--$5,486
    - 10% Discount for Multi-year Agreement
    - 20% Discount for Paying Upfront (in lieu of annual payments)
    - Potentially $3,841/ Year (if utilizing discounts)

National Skill Standard/ Industry Credential Goal:

- ◊ ASE

Diversified Occupations

Primary Curriculum:

- ◊ CareerSafe—Employability Skills

National Skill Standard/ Industry Credential Goal:

- ◊ Program-specific

Graphics

Primary Curriculum:

- ◊ Adobe Photoshop and Dreamweaver (Against the Clock 2019)
- ◊ Adobe in Design Illustrator and Photoshop
- ◊ iCEV ($2,782)—New

Supplementary Curriculum/ Materials:

- ◊ MAVCEE DVDs
- ◊ CenGage Graphic Design Solutions & BrainBuffet Adobe Training

National Skill Standard/ Industry Credential Goal:

- ◊ Adobe

Health Assistant Curriculum
Primary Curriculum: ◊ iCEV (online curriculum for all three levels)
Supplementary Curriculum/ Materials: ◊ GoodHeart (Wilcox)—Intro to Anatomy and Physiology (10th Grade) ◊ Hartman (CNA Nursing Assisting and Caregiving) (11th) ◊ CenGage: Intro to Med Terminology (12th) ◊ NATCEP—Nurse Aide Training (state ruled)
National Skill Standard/ Industry Credential Goal: ◊ Certified Nursing Assistant

Lab Tech
Primary Curriculum: ◊ Biotechnology (Textbook)
Supplementary Curriculum/ Materials: ◊ Research Projects
National Skill Standard/ Industry Credential Goal: ◊ Biotechnician Assistant Credentialing Exam

Machine Tool
Primary Curriculum: ◊ ToolingU
Supplementary Curriculum/ Materials: ◊ Haas Programming Workbook for Lathe and Mill ◊ CenGAGE Textbook and Workbook ◊ Titans of CNC Academy (Master Keying)
National Skill Standard/ Industry Credential Goal: ◊ NIMS

Micro-cert
Electric Vehicle ◊ xEV (Level 1 & Level 2)
PA Auto Inspection

Pre-Teacher Preparation
Primary Curriculum: ◊ Educator Rising
National Skill Standard/ Industry Credential Goal: ◊ Mandated Reporter Training ◊ Dual Enrollment (college credits)

Robotics
Primary Curriculum: ◊ Fanuc (Roboguide)--$48 per License (one per computer) ◊ HandlingTool Manual--$48 per Student (workbook to keep)
National Skill Standard/ Industry Credential Goal: ◊ Fanuc HandlingTool Basic Certification

Sports Medicine (still being utilized for DO student)
Primary Curriculum: ◊ National Academy of Sports Medicine
Supplementary Curriculum/ Materials: ◊ iCEV Learning Platform ◊ The Role of the Athletic Trainer in Sports Medicine (Textbook)
National Skill Standard/ Industry Credential Goal: ◊ NASM ◊ Certified Personal Trainer

Welding
Primary Curriculum: ◊ ToolingU
Supplementary Curriculum/ Materials: ◊ MAVCEE ◊ Welding Symbols (Booklet)
National Skill Standard/ Industry Credential Goal: ◊ AWS

Mobile Equipment**
Primary Curriculum: ◊ NCCER
National Skill Standard/ Industry Credential Goal: ◊ Fork Lift Training Card ◊ OSHA-10 Occupational Safety & Health Admin. ◊ Mine Safety & Health Admin. ◊ NCCER (CORE, Level 1, Level 2, and Level 3)

Apartment Program (Special Education Programming)
Adult Transition Suite (recommended add-on by sending districts) ◊ $2,560

All Programs
◊ CareerSafe—OSHA 10 & Employability Skills ◊ Fusion (formerly SP2)—Annual Safety Training ◊ NOCTI Study Guides ◊ Learning Management System (launch pad)—Canvas ◊ JobReady 360/ Pathful—Co-op Software ◊ First Aid/ CPR—Offered to All Students ◊ Forklift Training—Offered to All Applicable Program Areas

GJCTC AE Curriculum List

Cosmetology
Primary Curriculum: ◊ Pivot Point
National Skill Standard/ Industry Credential Goal: ◊ State License

Electrical
Primary Curriculum: ◊ NCCER
National Skill Standard/ Industry Credential Goal: ◊ NFPA 70E—Electrical Safety in the Workplace ◊ OSHA 10—Occupational Safety & Health Admin, ◊ NCCER (Core, Level 1, Level 2, and Level 3) ◊ First Aid/ CPR ◊ Forklift Training Card ◊ Ariel Lift Certificate

HVAC
Primary Curriculum: ◊ NCCER
National Skill Standard/ Industry Credential Goal: ◊ EPA 608 Universal Certification ◊ OSHA 10—Occupational Safety & Admin. ◊ NCCER (Core, Level 1, Level 2, Level 3, and Level 4) ◊ First Aid/ CPR ◊ Forklift Training CPR ◊ Ariel Lift Certificate

LPN
Primary Curriculum: ◊ FA Davis
National Skill Standard/ Industry Credential Goal: ◊ Healthcare Provider BLS CPR ◊ IV Care/ Insertion ◊ NCLEX State License

Mobile Equipment Operations
Primary Curriculum: ◊ NCCER
Supplementary Curriculum/ Materials: ◊ JJ Keller
National Skill Standard/ Industry Credential Goal: ◊ CDL Class A License ◊ Fork Lift Training Card ◊ OSHA-10 Occupational Safety & Health Admin. ◊ Mine Safety & Health Admin. ◊ NCCER (CORE, Level 1, Level 2, and Level 3)

Robotics in Manufacturing
Primary Curriculum: ◊ ToolingU
National Skill Standard/ Industry Credential Goal: ◊ NIMS

Welding
Primary Curriculum: ◊ ToolingU
National Skill Standard/ Industry Credential Goal: ◊ AWS o SMAW o GMAW o FCAW o SMAW o FCAW ◊ OSHA 10—Occupational Safety & Health Admin.

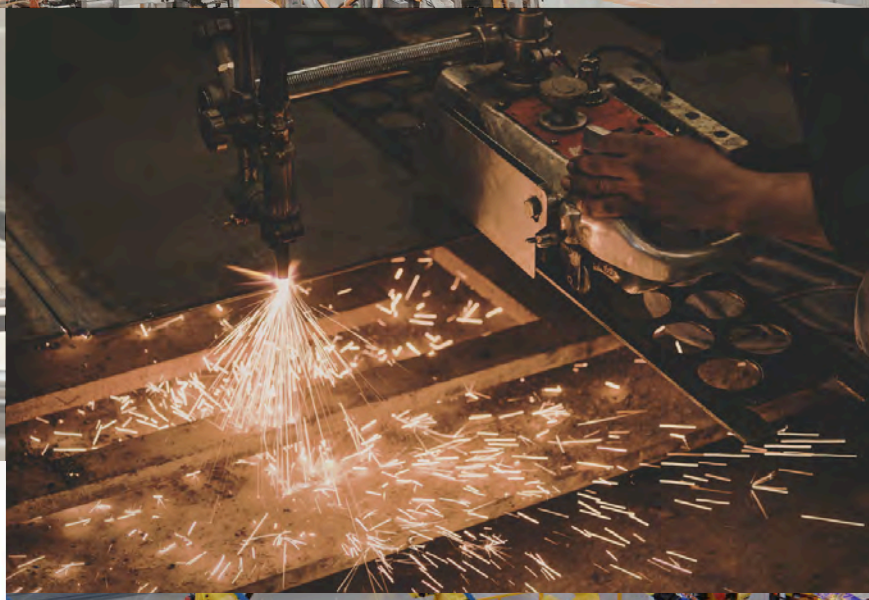
Adult Education Certification List for Intergenerational Programs

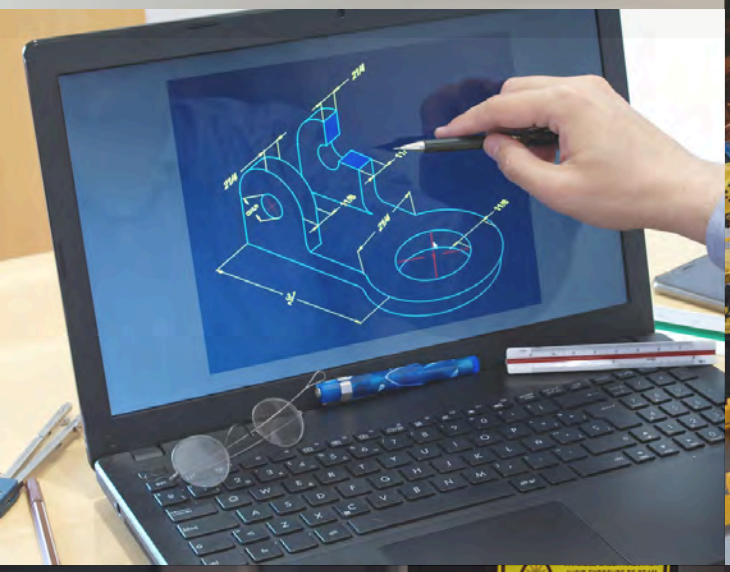
Automotive Repair Technology	Culinary Arts
• Automotive Service Excellence Certification (ASE) • Pennsylvania State Inspection License • OSHA 10 – Occupational Safety & Health Admin. • S/P2 Safety Training • Section 609 Certification for Refrigerant Recycling & Recovery	• Heartsaver CPR – American Heart Association • Heartsaver First Aid – American Heart Association • OSHA 10 – Occupational Safety & Health Admin. • ProStart National Certificate • S/P2 Safety Training • ServSafe Certification – National Restaurant Association
Collision Repair Technology	**Diesel Mechanics**
• Automotive Service Excellence Certification (ASE) • Pennsylvania State Inspection License • OSHA 10 – Occupational Safety & Health Admin. • I-CAR Certification • S/P2 Safety Training • Section 609 Certification for Refrigerant Recycling & • Recovery	• Automotive Service Excellence Certification (ASE) • Pennsylvania State Inspection License ○ Category I – Automobile ○ Category III – Heavy Truck • OSHA 10 – Occupational Safety & Health Admin. • S/P2 Safety Training • Section 609 Certification for Refrigerant Recycling & Recovery
Construction Technology	**Machine Tool Technology**
• NCCER Core Curriculum • NCCER Construction Technology • OSHA 10 – Occupational Safety & Health Admin. • S/P2 Safety Training	• NIMS (National Institute for Metal Working Skills) ○ Machining Level 1 ○ Machining Level 2 • OSHA 10 – Occupational Safety & Health Admin.

Advanced Manufacturing Micro-Certifications

Instructor: Mrs. Shelby Kieta
Email: Skieta@gjctc.org
Phone: 814-999-6421













Advanced Manufacturing Micro-Certifications

Program Overview

The Advanced Manufacturing Micro-Certification program provides Greater Johnstown Career and Technology Center students with additional hands-on skills that support careers in today's evolving workforce. These courses are designed to complement students' primary program areas by introducing technologies commonly used in industrial, manufacturing, automation, and technology-driven environments.

Students attend the program two days per week and gain experience with:

- AutoCAD & Digital Design
- CNC Plasma Cutting
- 3D Modeling & 3D Printing
- FANUC Robotics & Basic Robot Programming

Through these courses, students learn how design, automation, and fabrication work together in modern industry. The program helps students expand their technical skill set, build career flexibility, and gain exposure to advanced technologies that are increasingly used across a wide range of industries and career pathways.

Micro-Certification Course Duration

The Advanced Manufacturing Micro-Certification courses are designed to give students focused training in specific manufacturing technologies while still allowing them to spend the majority of their time in their primary shop program area.

Students attend these courses two days per week during their scheduled Advanced Manufacturing training period. Each course runs for a set period of time before students rotate into the next training opportunity.

Course Duration Overview

CourseEstimated Length:

- **Computer-Aided Design & CNC Plasma Fabrication ~ *Approximately 9 Weeks***
- **3D Modeling & Additive Manufacturing (3D Printing) *~ Approximately 9 Weeks***
- **Industrial & Collaborative Robotics Programming (FANUC Certification) *~ Approximately 12 Weeks***

These timelines allow students to develop foundational knowledge and hands-on experience with each technology while completing projects and skill-based training.

Schedule Flexibility

Course durations are estimated timeframes and may be adjusted as needed throughout the school year. The schedule may change due to factors such as:

- Weather-related closures
  - School cancellations
  - Two-hour delays
- School events or schedule adjustments

Adjustments will be made as needed to ensure students have adequate time to complete training and coursework.

Training Participation Options

Students may choose to participate in one or multiple Advanced Manufacturing Micro-Certification trainings throughout the school year. These courses are designed to provide additional skills that complement students' primary program areas.

Students who choose to enroll in multiple trainings will have the opportunity to gain experience in several areas of advanced manufacturing, including digital design, CNC fabrication, additive manufacturing, and robotics.

Participating in multiple trainings can help students develop a broader understanding of modern manufacturing technologies and build additional technical skills that may benefit them in future employment opportunities.

Attendance Expectations for Micro-Certification Courses

The Advanced Manufacturing Micro-Certification courses are hands-on training experiences where students develop skills using specialized equipment and software. Because much of the learning takes place through demonstrations, programming practice, and hands-on work, regular attendance is very important for student success.

Students are expected to attend all scheduled class sessions and actively participate in training activities and projects.

Since these courses meet two days per week, missing class time can result in students falling behind in course material and hands-on practice.

FANUC Robotics Certification Attendance Requirement

The Industrial & Collaborative Robotics Programming course prepares students to earn the FANUC HandlingTool Operations and Programming Certification. Because this certification requires students to complete specific training objectives and programming exercises, attendance is especially important.

Students who miss a FANUC robotics training session will be required to complete a make-up training session in order to stay on track with the certification requirements. Make-up sessions may be scheduled based on instructor availability and student schedules.
Students who do not complete the required training hours may not be eligible to attempt the FANUC certification exam.

General Attendance Expectations

Students should:

- Arrive to class on time and prepared to participate
- Communicate with the instructor regarding absences
- Complete missed assignments or training when necessary
- Follow all classroom and shop expectations during training

Consistent attendance helps ensure students gain the full benefit of these training opportunities and develop the skills needed to support careers in manufacturing, automation, welding, and machining industries.

CAD for Manufacturing & CNC Plasma Cutting

Course Overview:
This course introduces students to the fundamentals of Computer-Aided Design (CAD) using AutoCAD and demonstrates how digital drawings are used in modern manufacturing and fabrication. Students learn how to create accurate two-dimensional technical drawings that can be used to manufacture parts and products.

After developing basic design skills, students apply their drawings by preparing files for CNC plasma cutting. The CNC plasma table uses computer-controlled technology to cut metal parts directly from digital designs. This allows students to see how designs created on a computer translate into real-world fabrication.

This course helps students understand an important part of the manufacturing process—how products move from design to production.

Skills Students Develop
- Creating 2D technical drawings using AutoCAD
- Understanding basic blueprint and dimensioning concepts
- Preparing digital files for CNC cutting
- Understanding CNC plasma cutting processes
- Translating digital designs into physical metal parts
- Problem solving and troubleshooting design errors

Example Projects
Students may design and produce items such as:
- Custom metal signs
- Fabrication components
- Decorative plasma cut designs
- Small project parts used in welding or machining projects

This course helps strengthen students' understanding of digital manufacturing and fabrication, skills that are commonly used in welding shops, machine shops, and modern manufacturing facilities.

To Sign Up

Students interested in participating in this Advanced Manufacturing Micro-Certification course should complete the information on this attached Microsoft Form. Please scan QR code to complete:

3D Modeling & Additive Manufacturing (3D Printing)

Course Overview:
3D Modeling & Additive Manufacturing (3D Printing)
This course introduces students to the fundamentals of three-dimensional (3D) design and additive manufacturing. Students learn how to create digital 3D models using computer-aided design software and then produce those designs using 3D printing technology.

3D modeling is widely used in modern manufacturing, engineering, and product design to create prototypes, test ideas, and produce parts. Students learn how objects are designed digitally before being manufactured or printed.

Through hands-on experience, students gain an understanding of how digital designs can be turned into physical objects using additive manufacturing processes.

Skills Students Develop:
- Creating 3D models using computer-aided design software
- Understanding basic principles of 3D design and geometry
- Preparing files for 3D printing
- Understanding additive manufacturing processes
- Troubleshooting design and printing issues
- Evaluating and improving product designs

Example Projects:
Students may design and produce items such as:
- Small mechanical parts
- Prototype designs
- Custom designed objects

These skills are commonly used in engineering, product development, manufacturing, and prototyping industries, helping students understand how digital design supports modern production methods.

To Sign Up

Students interested in participating in this Advanced Manufacturing Micro-Certification course should complete the information on this attached Microsoft Form. Please scan QR code to complete:

Industrial & Collaborative Robotics Programming
(FANUC Robots & Collaborative Robots)

Course Overview:
This course introduces students to the fundamentals of industrial robotics and automation used in modern manufacturing environments. Students learn how robots are used to improve efficiency, accuracy, and productivity in manufacturing facilities.

Students gain hands-on experience with FANUC industrial robots as well as collaborative robots (cobots). Collaborative robots are designed to work safely alongside humans and are becoming increasingly common in many industries.

Through simulation and hands-on programming, students learn how robots are taught positions, how programs are created, and how automation systems perform tasks such as material handling and part movement.

Students who successfully complete this course will have the opportunity to earn the FANUC HandlingTool Operations and Programming Certification, an industry-recognized credential that demonstrates knowledge of industrial robot operation and basic programming.
This certification helps prepare students for careers in advanced manufacturing, automation, and robotics.

Skills Students Develop:
- Understanding industrial robot safety procedures
- Navigating and operating a robot teach pendant
- Programming basic robot movements and positions
- Understanding robot coordinate systems
- Operating and programming collaborative robots
- Troubleshooting simple robot programs
- Preparing for the FANUC HandlingTool Operations and Programming Certification

Example Activities
Students may practice tasks such as:
- Programming robots to move between positions
- Simulating robot operations using robotics software
- Performing pick-and-place style automation tasks
- Understanding how robots are used in manufacturing environments

These skills are commonly used in automated manufacturing facilities, robotics integration, and advanced manufacturing systems.

To Sign Up

Students interested in participating in this Advanced Manufacturing Micro-Certification course Parents should complete the information on this attached Microsoft Form. Please scan QR code to complete:

Ignite Education Solutions is a division of The Learning Lamp

2025 Bedford Street · Johnstown, PA 15904 · 814-262-0732 · Fax: 814-262-0837 · igniteedu.org

GJCTC
GJCTCStaffMaster
Appendix GJCTCAIDES -26/27

As Instructional Aides, these individuals will provide behavioral, academic and primary care support for identified students in classrooms located at Greater Johnstown Career and Technology School.

Staffing Expenses	#	Rate	Up to 8 hours	Contract #	Staff Name	Total
Construction	1	$19.10	8	GJCTCAIDE1	Dave Lehman	$152.80
Culinary	1	$19.10	8	GJCTCAIDE2	Joan Pritts	$152.80
Total Staffing Expenses						$305.60
Payroll taxes, UE, WC & Employee Liability Insurance @ 22%						$67.23
Subtotal						$372.83
Contract Administration and Implementation, including hiring, human resources & accounting @ 10%						$37.28
Total Program Expenses (Daily)						$410.12

Contract Authorization

_____ _____
John Augustine, Exectuive Director Date

_____ 6/5/25
Leah Spangler, Ed.D., President and CEO Date

The information disclosed in this document, including all personnel costs, designs and related materials, is the valuable property of Ignite Education Solutions. District will be billed at the hourly rate for any required staff trainings or professional devel opment. Appendixes are valid for 30 days pending board approval.

Ignite Education Solutions is a division of The Learning Lamp

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GJCTC
GJCTCStaffMaster
Appendix GJCTCLPN-26/27

The individual contracted for this position will be a licensed practical nurse. He or she will be responsible for attending to the medical needs of students attending GJCTC. The LPN will be hired by Ignite Education Solutions. In addition, the LPN will work under the supervision of the Richland School District Certified School Nurse and will provide services to all public and private school age students located within the Trades Technology Complex, a property of the GJCTC.

Program Staffing Expenses:

	#	Rate			
LPN	1	$25.98 per hour			
Jolene Griffin					
LPN					
$25.98 for 6.5 hours per day for 187 days			$	31,578.69	maximum
Payroll taxes, UE, WC & Employee Liability Insurance @ 22%			$	6,947.31	
Subtotal			$	38,526.00	maximum
Contract Administration and Implementation, including hiring, human resources & accounting @ 10%			$	3,852.60	
Total Program Expenses			$	42,378.60	maximum

Contract Authorization

John Augustine, Exectuive Director	Date
Leah Spangler, Ed.D., President and CEO	5/13/26 Date

The information disclosed in this document, including all personnel costs, designs and related materials, is the valuable property of Ignite Education Solutions. District will be billed at the hourly rate for any required staff trainings or professional development. Appendixes are valid for 30 days pending board approval.

2025 Bedford Street ▪ Johnstown, PA 15904 ▪ 814-262-0732 ▪ Fax: 814-262-0837 ▪ igniteedu.org

May 13, 2026

To: Mr. John Augustine, Executive Director

From: Leah Spangler, Ed.D., President and CEO

Mr. Augustine:

Ignite Education Solutions is pleased to work with Greater Johnstown Career and Technology Center to provide long term, contracted, and substitute staff on an as needed basis for the term of the 2026-27 school year including Extended School Year. The primary function of the staff will be to fulfill a supplemental need the school district has in meeting the needs of students and maintaining necessary operations within the buildings.

NOW, THEREFORE, intending to be legally bound and acknowledging the receipt of adequate consideration, the parties agree to the following:

The individuals will be hired by and employed with Ignite Education Solutions (The Learning Lamp) and work under contract with Greater Johnstown Career and Technology Center. Rates will vary depending upon the position and certifications. Separate budgets will be provided for each position detailing comprehensive fees, general job descriptions, and requiring authorization.

1. Treatment as Employees of IES- All employees provided by IES will be treated by the District as employees of IES, and not employees of the District, for all purposes, including but not limited to federal and state income tax purposes. Without limiting the preceding sentence:

    1.1 IES shall maintain all necessary personnel and payroll records for the employees and other staff members included in this contract;

    1.2 The District shall not be responsible for the payment of wages and fringe benefits (if any) of the employees; IES shall withhold applicable taxes from the wages of the employees, and shall be responsible for any employer payroll tax liabilities with respect to the employees;

    1.3 IES shall provide applicable workers' compensation insurance coverage for the employees in such amounts as may be required by law; and

    1.4 As employees of IES, employees shall not be eligible for tenure with the District or entitled to participate in any of the District's employee benefit plans, including pension, 403(b), retirement, deferred compensation, welfare insurance, disability, bonus, vacation pay, severance pay, and other similar plans, programs and agreements, including terms and conditions of employment outlined by any collective bargaining agreement between the District and any bargaining unit.

Ignite Education Solutions is a division of The Learning Lamp. The official registration and financial information of The Learning Lamp may be obtained from the Pennsylvania Department of State by calling toll free within Pennsylvania, 1-800-732-0999. Registration does not imply endorsement. The Learning Lamp is a 501(c)(3) nonprofit organization, donations to which are tax deductible to the fullest extent permitted by law.

1.5 In order to provide certain employees who are obtaining the required initial or renewal certifications, if requested, the District shall allow IES access to District resources to credential employees and shall assist IES in getting employees credentialed as required in Section 3 on a timely basis.

2. Obligations of IES- In connection with employees provided by IES pursuant to this agreement, IES shall:

2.1 IES will act in good faith to provide employees who, if needed or applicable, (a) hold a current license and certification for the positions requested by the District, (b) have obtained all required clearances as required by law (due to the nature of the services offered by LEA and service locations assigned to IES employees, no candidates with felony convictions and/or those with disqualifying offenses in accordance with IES policies upon their records shall be eligible for employment with IES, regardless of date of conviction. Other charges will be discussed with the SD prior to district placement), (c) have appropriate inoculations and tuberculosis testing as required by the Pennsylvania Department of Education and (d) who shall render services in accordance with applicable laws and procedures of the Commonwealth and this agreement. Districts may accept/refuse candidates at the time of clearance verification. Should the District require a credential of competency for a paraprofessional, the district may be billed additional fees for the requested candidate to fulfill the 20 hour training requirement and any additional training requirements. The District will be responsible for submitting the credential checklist to PDE for certification. Further, substitute staff assigned to provide coverage for contracted positions may not have the same credentials or statuses.

2.2 IES will require and track approvals/payroll verification for required 20 hours of paraprofessional trainings per year as required by PDE. District will be billed at the hourly rate for these required trainings. District may assign trainings to staff but should also update IES to ensure data is not repeated or no overages are accrued.

2.3 IES expects that the employees assigned to the District will perform their services satisfactorily. If the District notifies IES that an employee has not performed satisfactorily within the reasonable discretion of the District, IES will honor the District's request not to assign specific employees for placement within the District. This section will in no way affect the right of IES as an employer to hire, assign, reassign, discipline and/or terminate its own employees. The District understands that declining the services of a specific employee may result in the company's inability to secure an acceptable alternate if timely notice of the request is not provided. Further, the district acknowledges that when contracting for a school year position, that employee or the assigned substitute coverage will not be dismissed due to student absence. Requested subs cannot be cancelled morning of and the District will still be charged for the day if staff is sent home.

2.4 IES will assign paraprofessional mentors to each district building. The mentor will meet new Ignite paraprofessional staff on their first day and will be able to clock in an extra 15 minutes early to review district protocols and to escort new staff person to their assigned location. If the district provides this service with a district employee, the mentor will not be assigned.

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2.5 IES employees follow IES's restraint/hands off policy and the district is obligated to share student details (IEPs, PBSP, etc.) to assist staff with addressing behaviors restoratively.

3. The Obligations of the District- In connection with individuals provided by IES pursuant to this agreement, the District shall:

3.1 Promptly report to IES any suspicious, unusual, inappropriate behavior or unsatisfactory performance on the part of the individual;

3.2 Provide a safe and suitable workplace that complies with all applicable safety and health standards, statutes and regulations;

3.3 Provide individuals with adequate information, training, and safety equipment with respect to hazardous substances and any inherent dangers of the workplace, including emergency procedures, school rules and protocols, policies and procedures regarding disciplinary actions, and confidentiality of student records; further the District will provide all individuals with any training appropriate to the needs, duties, responsibilities or knowledge unique to the District or otherwise different than would generally be appropriate in other districts. District will also provide access to student records as deemed necessary. Should the District require IES substitutes to attend mandatory trainings on District In-Service or Act 80 Days, the District shall provide a minimum of one week's advanced notice to IES such that the general operations of IES are not disrupted;

3.4 Not promise any individual an increased rate of compensation; and authorize all 3rd party contractors to hire for equal positions at equal rates;

3.5 Approve and sign forms supplied by IES documenting the amount of time worked by individuals or if representatives of the District are not available to approve and sign forms, authorize the forms to be executed by IES on the District's behalf.

3.6 Be responsible for keeping IES promptly informed by email or telephone of all individual on-site changes and any changes in the District or building supervisory contact information;

3.7 Comply with all IES policies and procedures to accurately invoice the District, process the daily record keeping and other tasks necessary for IES to administer and track individuals, including but not limited to, sign in and out procedures and related records; and assign appropriate working tasks to contracted employees during scheduled or emergency flexible instruction days, at the discretion of the district; IES contractual attendance at special events (ie field trips or extracurriculars) outside of contractual working hours will be pre-authorized in advance.

3.8 The District shall be solely responsible to control teacher absences and any budgetary impact resulting from absences;

3.9 Be responsible for reimbursement for any healthcare costs associated with assigning Ignite contracted employees full time, year round working status that would qualify them for the benefit;

3.10 Should the district hire staff persons introduced to the organization via this agreement as a district employee within 90 days of start date in position, district will be billed a finder's fee based

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upon position as determined by IES. ($1,000 for entry level, $1,800 for mid-level, and $2,500 for special education/administrative).

3.11 The District represents that its actions under this agreement do not violate its obligations under any agreement the district has with any labor unions.

4. Indemnification and Limitations of Liability

4.1 Indemnification of the District by IES. IES shall indemnify and hold the District's Board, and its agents, employees and Board members harmless from and against all claims or losses incurred, including reasonable attorney's fees that are proximately caused by the acts or omissions of IES, the employees, or other employees or authorized agents of IES or the company's breech of this agreement, except that such indemnification shall not apply to any claims or losses for which IES is entitled to indemnification by the district.

4.2 Indemnification of IES by the District. The District shall indemnify and hold IES harmless from and against all claims or losses incurred by IES, including reasonable attorney's fees, (i) that are proximately caused by the acts or omissions of the District or its employees or authorized agents, or by the District's breech of this agreement; or (ii) arise from any injury to an individual or other persons on the premises of the District while performing services on behalf of the District and not caused by the acts or omissions of IES, an individual, or other employees or authorized agents of IES. Such indemnification shall not apply to any claim for workers' compensation benefits for job-related bodily injury or death against IES by any of its employees or their representatives.

5. Insurance Coverage. Each party shall, at its own cost and expense, maintain insurance coverage reasonably appropriate for the activities it conducts and the risks it assumes. The insurance coverage maintained by IES shall include:

5.1 Workers' compensation coverage of such types and in such amounts as may be required by the laws of the jurisdiction in which the services of the individuals are performed;

5.2 Commercial general liability coverage, including personal injury, blanket contractual liability, and a broad form of property damage with a $2,000,000 combined single limit per occurrence;

5.3 Abuse or molestation coverage with a $1,000,000 per occurrence and $1,000,000 in the aggregate;

The District should be designated as an Additional Insured for all of the coverages shown on the certificate with the exception of Workers' Compensation, Employer Liability and the Professional Liability coverages.

6. Confidentiality. During the course of the business relationship, each party may be given access to proprietary and confidential information such as pricing policies, business policies and systems ("Confidential Information"). Each party shall hold with no less care than it treats its own, and shall not disclose such Confidential Information to any third party or use such Confidential Information for any purpose other than as contemplated by this agreement. Upon termination of this agreement, or sooner, if requested by either party, each party shall return all Confidential Information to the other party in its possession, without retaining copies of such Confidential Information. This section shall not apply to information (i) that is in the public domain, or (ii) required to be disclosed by law or the legal process.

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7. Miscellaneous

7.1 Notices. Any notice or document required or permitted to be given under this agreement shall be deemed to be given on the date such notice is (i) deposited in the United States mail, postage prepaid, certified mail, return receipt requested, (ii) deposited with a commercial overnight delivery service with delivery fees paid, or (iii) transmitted by facsimile or electronic mail with transmission acknowledgement, to the principal business address of the recipient or such other address or addresses as the parties may designate from time to time by notice satisfactory under this section. A copy of any notice to IES shall be sent to the attention of the CEO at the regular business address listed in this document.

7.2 Governing Law. This agreement shall be governed by the laws of Pennsylvania without giving effect to the principles of conflicts of laws. Each party hereby consents to the personal jurisdiction of the Federal or Pennsylvania courts located in the District's County and agrees that all disputes arising from the agreement shall be prosecuted in such courts. Each party hereby agrees that any such court shall have in personam jurisdiction over such party and consents to service of process by notice sent by regular mail to the address set forth above and/or by any means authorized by Pennsylvania law.

7.3 Language Construction. The language of this agreement shall be construed in accordance with its fair meaning and not for or against any party. The parties acknowledge that each party and its counsel have reviewed and had the opportunity to participate in the drafting of this agreement and, accordingly, that the rule of construction that would resolve ambiguities in favor on non-drafting parties shall not apply to the interpretation of this agreement.

7.4 Force Majeure. Neither party shall be responsible for delays or failure to perform caused by acts of God (including fire, flood, storm or other natural disturbances), war, civil war, riot, epidemic, acts of foreign enemies, terrorist activities, government sanction, strikes or other labor disputes (it being specifically understood that the existence of a picket line by a collective bargaining unit shall be considered as within this definition of force majeure), interruption or failure of electric, telephone or similar service or other causes beyond such party's control.

7.5 Signature of Counterparts. This agreement may be signed in counterparts, each of which shall be deemed a fully-executed original.

7.6 Signature by Facsimile. An original signature transmitted by facsimile shall be deemed to be original for the purposes of this agreement.

7.7 Assignment. No party to this agreement shall assign its rights or duties hereunder without the prior written consent of the other parties, except that IES may assign its rights and duties in connection with a merger of the organization with another organization or other disposition of all or substantially all of its business.

7.8 No Third Party Beneficiaries. Except as otherwise specifically provided in this agreement, this agreement is made for the sole benefit of the parties. No other persons shall have any rights or remedies by reason of this agreement against any of the parties or shall be considered to be third part beneficiaries of this agreement in any way.

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7.9 Cost Structures. In the event of a federal or state adjustment of minimum wage above amounts specified in subsequent appendices, contract will adjust to meet that level, upon school district notification and approval.

7.10 Binding Effect. This agreement shall inure to the benefit of the heirs, legal representatives and permitted assigns of each party, and shall be binding upon the heirs, legal representatives, successors and assigns of each party.

7.11 Entire Agreement. This agreement constitutes the entire agreement between the parties with respect to its subject matter and supersedes all prior discussions, agreements, understandings and negotiations. The District and IES agree that in the event that any provision of this agreement shall be held invalid or unenforceable for any reason, such as invalidity or unenforceability shall attach only to such provision as shall not affect or render invalid and other provision of this agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the first date set forth above.

_____	_____
John Augustine, Executive Director	Date
_____	_____
, (Witness)	Date
_____	5/13/26
Leah Spangler, Ed.D., President and CEO	Date

Contract #GJCTCSTAFFMASTER-26/27

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Greater Johnstown Career & Technology Center

GJCTC DUAL ENROLLMENT PROGRAM

If a student enrolls in the postsecondary Electrical Technology or HVAC program, the cost savings for the 2026-2027 year will be $1,211 off of the program tuition ($10,900); for Mobile Equipment Operations, the savings is $1,675 off of the program tuition ($16,750). Additional financial aid is available for those who qualify.

Due to being placed on a transcript, these credits are transferable to any postsecondary school accepting the NCCER Core Curriculum.







Mobile Equipment Operations

Electrical Technology

HVAC Technology

For More Information 814•266•6073 x 108

MEMORANDUM OF UNDERSTANDING

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER (GJCTC) DUAL ENROLLMENT PARTNERSHIP
Between Greater Johnstown Career and Technology Center
Secondary Education Programs and Postsecondary Education Programs

The GJCTC Dual Enrollment program enables secondary students to earn 80 hours and/or 7.65 credits in the CORE Curriculum from the *National Center for Construction Education Research* curriculum for the following Postsecondary programs offered at GJCTC:

Electrical Technology
Heating, Ventilation, and Air Conditioning Technology
Mobile Equipment Operations

Steps:

1. The secondary student completes the CORE curriculum prior to high school graduation.
2. The secondary student must declare preference in one of the above mentioned GJCTC postsecondary programs.
3. A transcript will then be created in the Adult Education Office for the student, recording the grades for the Core Curriculum upon graduation.

Teacher Qualification: secondary and postsecondary teachers must submit the *Instructor Certification for Core Curricula from NCCER* to the GJCTC administration.

Program Administration:

- GJCTC administration will ensure a qualified teacher is available and adequate equipment and laboratory/classroom space is available.
- GJCTC administration will identify a point of contact for to manage the administrative processes of the Dual Enrollment program.

Core Curriculum:
Basic Safety
Building Your Future in Construction
Introduction to Construction Math
Hand Tools
Power Tools
Construction Drawings
Basic Rigging
Basic Communication Skills
Basic Employability Skills
Introduction to Materials Handling
Total 7.65 credits and/or 80 Clock Hours

Benefits to Student:

If a student enrolls in the postsecondary Electrical Technology or HVAC program, the cost savings for the 2026-2027 year will be $1,211 off of the program tuition ($10,900); for Mobile Equipment Operations, the savings is $1,675 off of the program tuition ($16,750).

Due to being placed on a transcript, these credits are transferable to any postsecondary school accepting the NCCER Core Curriculum.

Mount Aloysius College

Mount Aloysius College, Cresson, Pennsylvania
and
Greater Johnstown Career & Technology Center
***Articulation* Agreement**

Mount Aloysius College celebrates the many successes of Greater Johnstown Career and Technology Center and also values and supports the goals to educate the total person in a terrific atmosphere.

In an effort to further support Greater Johnstown Career and Technology Center and the good of education as a whole, Mount Aloysius College is pleased to join in this agreement that will advance our relationship.

1) All students who graduate from the Health/Medical Assisting Services, Other CIP (51.0899) with a Medical Terminology course of grade "C" or higher will be able to transfer 3 credits into a designated Mount Aloysius program with the course name Medical Terminology – METE 109.

Andrew D Clouse, Dean of Admissions - Mount Aloysius College — Date 2/4/26

John Augustine, School Director - Greater Johnstown Career and Technology Center — Date

PENNSYLVANIA HIGHLANDS COMMUNITY COLLEGE

101 Community College Way
Johnstown, PA 15904
814.262.6400 | 1.888.385.PEAK
www.pennhighlands.edu

Articulation Agreement Between
Pennsylvania Highlands Community College and
Greater Johnstown Career and **Technology Center**

Culinary Arts (Institutional Food Worker: 12.0508)
To
Culinary Arts, A.A.S.

STATEMENT OF COOPERATION

Pennsylvania Highlands Community College and the Greater Johnstown Career and Technology Center wish to facilitate the transfer of students, enhance the number and quality of learning options, and provide a seamless transfer process for students at the Greater Johnstown Career and Technology Center who desire further education at Pennsylvania Highlands Community College. Pennsylvania Highlands Community College is accredited by Commission on Higher Education of the Middle States Association of Colleges and Schools and is located at 101 Community College Way, Johnstown, PA. An overview of the college, plus academic information is available at www.pennhighlands.edu.

TERMS AND CONDITIONS OF THE AGREEMENT

This articulation agreement applies to students at the Greater Johnstown Career and Technology Center who desire to transfer to Pennsylvania Highlands Community College into the **Culinary Arts, A.A.S. Degree** program.

The credits outlined below may be awarded to students who have successfully completed the program of study as noted in this agreement. All courses must be completed with a grade of C or above to transfer.

PROGRAM OF ARTICULATION

Greater Johnstown Career and Technology Center, Culinary Arts: Requires documented completion of this program. To facilitate credit transfer, the Greater Johnstown Career and Technology Center will provide an official record of all previously completed coursework including a grade transcript and a signed competency checklist.

COURSES FOR ADVANCED STANDING

Upon completion of the **Greater Johnstown Career and Technology Center Culinary Arts** program of study, the following classes will be applied to the **Culinary Arts, A.A.S** program requirements at Pennsylvania Highlands Community College:

- CUL151 Foods 1
- CUL182 Baking and Pastry 1
- CUL137 Food Sanitation and Safety Credential

2026-05-14

PENNSYLVANIA HIGHLANDS COMMUNITY COLLEGE

101 Community College Way
Johnstown, PA 15904
814.262.6400 | 1.888.385.PEAK
www.pennhighlands.edu

ACCEPTANCE OF ARTICULATED CREDITS

The following outlines the acceptance of articulated credits to Pennsylvania Highlands:

- A maximum of 8 credits can be received through the articulation process into the **Culinary Arts, A.A.S.** degree.
- Articulated credits will be applied toward graduation requirements for the degree.
- Articulated credits accepted by Pennsylvania Highlands will be listed on the student's transcript and credited toward program requirements but will not be included in the computation of the student's quality point average (Q.P.A.).
- Articulated credits will be posted after a student enrolls and matriculates at Pennsylvania Highlands.

LENGTH OF AGREEMENT

Termination of this agreement may be made by either party and must be in writing. This agreement will be in effect from August 1, 2026, through July 31, 2027, however, the agreement may be renewed or modified with the written consent of both institutions. Either institution may terminate this agreement by written notice of at least six (6) weeks in advance of the effective date of termination. Should this agreement be terminated, it is understood that the termination will not apply to students already accepted to Pennsylvania Highlands Community College under terms of this agreement, and currently enrolled in program classes at Pennsylvania Highlands Community College.

SIGNATURE

For Pennsylvania Highlands Community College:

Steve Nunez 2026-05-14

President Date

Sara Conroy 2026-05-14

Vice President of Academic Affairs & Student Services Date

For the Greater Johnstown Career and Technology Center:

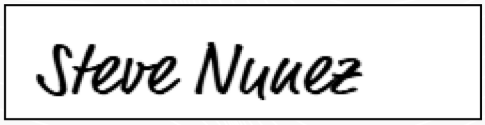
Executive Director Date

Joint Operating Committee Rep. Date

CERTIFICATE *of* SIGNATURE

REF. NUMBER
HKQ3U-K4FPQ-CMROA-CEWLD

DOCUMENT COMPLETED BY ALL PARTIES ON
14 MAY 2026 20:43:10
UTC

SIGNER	TIMESTAMP	SIGNATURE
STEVE NUNEZ EMAIL SNUNEZ@PENNHIGHLANDS.EDU	SENT 14 MAY 2026 17:56:11 VIEWED 14 MAY 2026 18:34:07 SIGNED 14 MAY 2026 18:34:15	 IP ADDRESS 73.101.165.17 LOCATION BELLEFONTE, UNITED STATES
RECIPIENT VERIFICATION	EMAIL VERIFIED 14 MAY 2026 18:34:07	
SARA CONROY EMAIL SCONROY@PENNHIGHLANDS.EDU	SENT 14 MAY 2026 17:56:11 VIEWED 14 MAY 2026 20:42:48 SIGNED 14 MAY 2026 20:43:10	 IP ADDRESS 71.60.178.150 LOCATION DUBOIS, UNITED STATES
RECIPIENT VERIFICATION	EMAIL VERIFIED 14 MAY 2026 20:42:48	

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Dual Credit Agreement

between Pennsylvania Highlands Community College and Greater Johnstown Career and Technology Center

The purpose of this agreement is to outline the terms and conditions upon which courses will be offered as part of the Dual Credit Programming through Pennsylvania Highlands Community College to students enrolled at the Greater Johnstown Career and Technology Center. The purpose of this offering is to allow high school students to take college-level courses and receive both college credit and high school credit towards graduation.

Programs in which the school district is participating include(s):
Accelerate College Education (ACE)
Early College Option

Principles of Agreement

1. Under this agreement, Pennsylvania Highlands Community College, (herein after "the College"), will make available college-level courses to students Greater Johnstown Career and Technology Center (herein after "the School"). A list of approved courses will be provided each year as an addendum to this agreement.

2. The School Principal or designated and approved School employee shall be the chief administrator of policies and procedures for dual credit students attending classes located at the high school.

3. The Pennsylvania Highlands Community College ***Office of School Partnerships*** shall be the chief administrator of policies and procedures for dual credit students attending classes at the College.

4. All dual credit high school students shall be entitled to use college facilities and services. Dual credit students shall be governed by all School and College policies as they affect any student of the School and College. Notification of violation of said policies will be communicated as appropriate to School and College officials. This includes, but is not limited to, Code of Conduct Violations and instances of expulsion or suspension.

5. Students completing the registration and payment process for college dual credit courses must successfully complete all course requirements for college credits to be awarded.

6. Pursuant to the College's tuition and fees schedule approved by the Board of Trustees, students will be charged a reduced, per credit charge for tuition for those courses taught within the School by School hired faculty. Tuition and fee schedules are approved annually

Document Ref: MNWRT-XPKLU-UC9GD-4PQBA

during the preceding academic year and are published on the College's website. Where the School agrees to pay the tuition and fees, the College will bill the School on a semester basis. If the parties agree the students are responsible for such payments, the College will collect tuition payment directly from the student.

7. The College reserves the right to review and approve the textbooks used in dual credit courses. The provision of all dual credit course textbooks is the responsibility of the School or student. Required textbooks will either be provided by the school district or be available for purchase or rental from the College's bookstore.

8. College-level courses offered through the Dual Credit Agreement at a School location must be taught by an approved faculty member employed by the School. The approval of instructional faculty for all College courses covered by this agreement will be the responsibility of the College. The School may recommend qualified teachers who are interested in teaching in the dual credit program to the College for consideration. The School is responsible for notifying the College should an approved teacher become unable to teach the course.

9. Dual credit course faculty must meet at least the minimum credential requirements set forth by the College's current collective bargaining agreement. Such credentialing will be reviewed annually by the College and at the time when new courses are considered.

10. High school staff who are teaching a high school course during the regular school day in which the College is offering credit to dual credit students will not receive any additional compensation outside of the teachers' contract with the School.

11. Both the School and College agree to adhere to the regulations set forth by the Family Education Rights and Privacy Act of 1974 (Buckley Amendment) which mandates that once a student enrolls in post-secondary education, the sole ownership of the education record transitions to the student. Personally identifiable information contained within the student record can be shared with parent/guardian and/or School officials when the student formally releases such information.

12. Students desiring to enroll in courses taught on the college campus, either physically, virtually, or asynchronously online, by the college faculty as part of the Early College Option or Associate in High School Program must meet enrollment deadlines and course pre-requisites. These courses are full college credit price.

Responsibilities of Parties

Approved Dual Credit Faculty:

1. Dual Credit Faculty will be expected to conform to College policies for the dual credit courses they teach including, but not limited to, preparing/distributing approved course syllabi, verifying class rosters, submitting assessment, and providing final grades at the end of the semester.

Document Ref: MNWRT-XPKLU-UC9GD-4PQBA

2. Prior to teaching any approved course, dual credit faculty will be required to complete a new course orientation, available in an online format, as required by NACEP accreditation.

3. All faculty teaching a dual credit course will be required to attend an annual discipline meeting available in both in-person and online formats, as required by NACEP accreditation.

4. All dual credit courses offered at the School will receive a site visit according to the schedule set forth by the Office of School Partnerships. This review will not include an assessment or evaluation of faculty but will include a review of course rigor, applicability to college level learning methodologies, and student learning outcomes and success, as required by NACEP accreditation. Scheduling of the site visit will be coordinated between the College's liaison and the dual credit faculty member.

Students:

1. In order to be eligible to participate in Dual Credit Programming, high school students must have permission of their parent or guardian to participate, be recommended by their high school principal to cross register and meet course prerequisites.

2. For students to be enrolled in dual credit courses they must have the approval of the College and the School and meet the eligibility requirements as set by the College for the selected program.

3. Students are responsible for completing the appropriate College application, completing any applicable required placement testing, registering for courses, and paying tuition (unless in a district where the School pays tuition) by all dates set by the College. The College will not provide payment information to the school district unless the School takes responsibility for tuition payment.

College Administrative Responsibilities:

1. At the conclusion of each college academic term, the student will receive a college grade for each course in which he/she was registered and such grades will become part of the student's permanent college record.

2. A record will be maintained by the College for each student in the Dual Credit Program as a part of the permanent college record maintained by the College's Registrar's office. The College will send transcripts to colleges/universities upon a student's request.

3. The College will provide course rosters to instructors when official rosters become available.

4. The College will provide key dates to school districts and instructors for application, registration, required trainings, and other required administrative duties, such as grade entry and roster verification.

Document Ref: MNWRT-XPKLU-UC9GD-4PQBA

High School Administrative Responsibilities:

1. The School will verify enrollments in each class section, and instructors will report grades to the College within a prescribed period of time, according to mutually agreed-upon procedures.

2. In accordance with NACEP guidelines, the College will provide services to all students enrolled in the College's Dual Credit Programming. These services may include but are not limited to academic advising, assessment, career exploration, courses selection guidance, and degree completion and transfer options. The School agrees to grant access to the College's admissions and advising staff for this purpose. This access will be scheduled by the College Admissions Office through the School Guidance Office as appropriate.

This agreement will be in effect as of the date of its signing, however, the agreement may be renewed with the written consent of both institutions. Either institution may terminate this agreement by written notice of at least six (6) weeks in advance of the effective date of termination. Should this agreement be terminated, it is understood that the termination will not apply to students already accepted to Pennsylvania Highlands Community College under terms of this agreement, and currently enrolled in classes at Pennsylvania Highlands Community College.

For Pennsylvania Highlands Community College:		**For Greater Johnstown Career and Technology Center:**	
Sara Conroy 2026-04-08			
VP of Academic Affairs and Student Services	Date	Superintendent	Date
Kay-Leigh Davis 2026-04-08			
Dean of Academic Affairs	Date	Chair, School Board	Date

CERTIFICATE *of* SIGNATURE

REF. NUMBER
MNWRT-XPKLU-UC9GD-4PQBA

DOCUMENT COMPLETED BY ALL PARTIES ON
08 APR 2026 16:09:25
UTC

SIGNER	TIMESTAMP	SIGNATURE
KAY-LEIGH DAVIS EMAIL KDAVIS2@PENNHIGHLANDS.EDU	SENT 08 APR 2026 15:29:41 VIEWED 08 APR 2026 15:44:07 SIGNED 08 APR 2026 15:44:18	 IP ADDRESS 174.241.119.151 LOCATION GREENSBURG, UNITED STATES
RECIPIENT VERIFICATION	EMAIL VERIFIED 08 APR 2026 15:44:07	
SARA CONROY EMAIL SCONROY@PENNHIGHLANDS.EDU	SENT 08 APR 2026 15:29:41 VIEWED 08 APR 2026 16:09:11 SIGNED 08 APR 2026 16:09:25	 IP ADDRESS 198.137.161.2 LOCATION JOHNSTOWN, UNITED STATES
RECIPIENT VERIFICATION	EMAIL VERIFIED 08 APR 2026 16:09:11	

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Johnstown, PA 15904
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www.pennhighlands.edu

Articulation Agreement Between
Pennsylvania Highlands Community College and
Greater Johnstown Career and Technology Center

Early Childhood Education (Childcare and Support Services Management: 19.0708)
Or Education, General (13.0101)
To
Education, A.A. – Elementary Track

STATEMENT OF COOPERATION

Pennsylvania Highlands Community College and the Greater Johnstown Career and Technology Center wish to facilitate the transfer of students, enhance the number and quality of learning options, and provide a seamless transfer process for students at the Greater Johnstown Career and Technology Center who desire further education at Pennsylvania Highlands Community College. Pennsylvania Highlands Community College is accredited by Commission on Higher Education of the Middle States Association of Colleges and Schools and is located at 101 Community College Way, Johnstown, PA. An overview of the college, plus academic information is available at www.pennhighlands.edu.

TERMS AND CONDITIONS OF THE AGREEMENT

This articulation agreement applies to students at the Greater Johnstown Career and Technology Center who desire to transfer to Pennsylvania Highlands Community College into the **Education, A.A. Degree – Elementary Track** program.

The credits outlined below may be awarded to students who have successfully completed the program of study as noted in this agreement. All courses must be completed with a grade of C or above to transfer.

PROGRAM OF ARTICULATION

Greater Johnstown Career and Technology Center Education: Requires documented completion of this program. To facilitate credit transfer, Greater Johnstown Career and Technology Center will provide an official record of all previously completed coursework including a grade transcript and a signed competency checklist.

COURSES FOR ADVANCED STANDING

Upon completion of the **Greater Johnstown Career and Technology Center Education** program of study, the following classes will be applied to the **Education, AA – Elementary Track** program requirements at Pennsylvania Highlands Community College:

- ECE101 Introduction to Early Childhood Education
- ECE110 Child Development
- ECE298 Observation and Assessment in Early Childhood

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www.pennhighlands.edu

ACCEPTANCE OF EARTICULATED CREDITS

The following outlines the acceptance of articulated credits to Pennsylvania Highlands:

- A maximum of 9 credits can be received through the articulation process into the **Early Childhood Education, A.A.** program.
- Articulated credits will be applied toward graduation requirements for the degree.
- Articulated credits accepted by Pennsylvania Highlands will be listed on the student's transcript and credited toward program requirements but will not be included in the computation of the student's quality point average (Q.P.A.).
- Articulated credits will be posted after a student enrolls and matriculates at Pennsylvania Highlands.

LENGTH OF AGREEMENT

Termination of this agreement may be made by either party and must be in writing. This agreement will be in effect from August 1, 2026, through July 31, 2027, however, the agreement may be renewed or modified with the written consent of both institutions. Either institution may terminate this agreement by written notice of at least six (6) weeks in advance of the effective date of termination. Should this agreement be terminated, it is understood that the termination will not apply to students already accepted to Pennsylvania Highlands Community College under terms of this agreement, and currently enrolled in program classes at Pennsylvania Highlands Community College.

SIGNATURE

For Pennsylvania Highlands Community College:

Steve Nunez 2026-05-14

President Date

Sara Conroy 2026-05-14

Vice President of Academic Affairs & Student Services Date

For Greater Johnstown Career and Technology Center:

Executive Director Date

Joint Operating Committee Rep. Date

Document Ref: KZGSG-SQBYT-IDJ4G-TPJDP

CERTIFICATE *of* SIGNATURE

REF. NUMBER
KZGSG-SQBYT-IDJ4G-TPJDP

DOCUMENT COMPLETED BY ALL PARTIES ON
14 MAY 2026 20:43:31
UTC

SIGNER	TIMESTAMP	SIGNATURE
STEVE NUNEZ EMAIL SNUNEZ@PENNHIGHLANDS.EDU	SENT 14 MAY 2026 17:57:51 VIEWED 14 MAY 2026 18:33:47 SIGNED 14 MAY 2026 18:33:57	 IP ADDRESS 73.101.165.17 LOCATION BELLEFONTE, UNITED STATES
RECIPIENT VERIFICATION	EMAIL VERIFIED 14 MAY 2026 18:33:47	
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RECIPIENT VERIFICATION	EMAIL VERIFIED 14 MAY 2026 20:43:20	

PENNSYLVANIA HIGHLANDS COMMUNITY COLLEGE

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Articulation Agreement Between
Pennsylvania Highlands Community College and
Greater Johnstown Career and Technology Center

Any High School CTE Program
To
Entrepreneurship, A.A.S.

STATEMENT OF COOPERATION

Pennsylvania Highlands Community College and the Greater Johnstown Career and Technology Center wish to facilitate the transfer of students, enhance the number and quality of learning options, and provide a seamless transfer process for students at the Greater Johnstown Career and Technology Center who desire further education at Pennsylvania Highlands Community College. Pennsylvania Highlands Community College is accredited by Commission on Higher Education of the Middle States Association of Colleges and Schools and is located at 101 Community College Way, Johnstown, PA. An overview of the college, plus academic information is available at www.pennhighlands.edu.

TERMS AND CONDITIONS OF THE AGREEMENT

This articulation agreement applies to students at the Greater Johnstown Career and Technology Center who desire to transfer to Pennsylvania Highlands Community College into the **Entrepreneurship, A.A.S. Degree** program.

The credits outlined below may be awarded to students who have successfully completed the program of study as noted in this agreement. All courses must be completed with a grade of C or above to transfer.

PROGRAM OF ARTICULATION

Greater Johnstown Career and Technology Center CTE Program Completers: Requires documented completion of program completion. To facilitate credit transfer, the Greater Johnstown Career and Technology Center will provide an official record of all previously completed coursework including a grade transcript and a signed competency checklist.

COURSES FOR ADVANCED STANDING

Upon completion of the **Greater Johnstown Career and Technology Center program of study**, Pennsylvania Highlands Community College will award 15 credits of technical electives to the **Entrepreneurship, A.A.S**. degree program.

ACCEPTANCE OF ARTICULATED CREDITS

The following outlines the acceptance of articulated credits to Pennsylvania Highlands:

- A maximum of 15 (fifteen) credits can be received through the articulation process into the **Entrepreneurship, A.A.S.** degree.
- Articulated credits will be applied toward graduation requirements for the degree.
- Articulated credits accepted by Pennsylvania Highlands will be listed on the student's transcript and

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credited toward program requirements but will not be included in the computation of the student's quality point average (Q.P.A.).

- Articulated credits will be posted after a student enrolls and matriculates at Pennsylvania Highlands.

LENGTH OF AGREEMENT

Termination of this agreement may be made by either party and must be in writing. This agreement will be in effect from August 1, 2026, through July 31, 2027, however, the agreement may be renewed or modified with the written consent of both institutions. Either institution may terminate this agreement by written notice of at least six (6) weeks in advance of the effective date of termination. Should this agreement be terminated, it is understood that the termination will not apply to students already accepted to Pennsylvania Highlands Community College under terms of this agreement, and currently enrolled in program classes at Pennsylvania Highlands Community College.

SIGNATURE

For Pennsylvania Highlands Community College:

Steve Nunez 2026-05-14

President Date

Sara Conroy 2026-05-14

Vice President of Academic Affairs & Student Services Date

For the Greater Johnstown Career and Technology Center

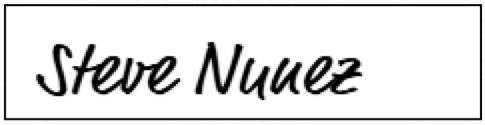
Executive Director Date

Joint Operation Committee Rep. Date

CERTIFICATE *of* SIGNATURE

REF. NUMBER
AUXDG-AVD8S-7G2QE-VX9E9

DOCUMENT COMPLETED BY ALL PARTIES ON
14 MAY 2026 20:43:53
UTC

SIGNER	TIMESTAMP	SIGNATURE
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RECIPIENT VERIFICATION	EMAIL VERIFIED 14 MAY 2026 18:33:28	
SARA CONROY EMAIL SCONROY@PENNHIGHLANDS.EDU	SENT 14 MAY 2026 17:59:03 VIEWED 14 MAY 2026 20:43:42 SIGNED 14 MAY 2026 20:43:53	 IP ADDRESS 71.60.178.150 LOCATION DUBOIS, UNITED STATES
RECIPIENT VERIFICATION	EMAIL VERIFIED 14 MAY 2026 20:43:42	

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Articulation Agreement Between
Pennsylvania Highlands Community College and
Greater Johnstown Career and Technology Center

Health Assistant (51.0809)
To
Medical Assisting Technology, Diploma

STATEMENT OF COOPERATION

Pennsylvania Highlands Community College and the Greater Johnstown Career and Technology Center wish to facilitate the transfer of students, enhance the number and quality of learning options, and provide a seamless transfer process for students at the Greater Johnstown Career and Technology Center who desire further education at Pennsylvania Highlands Community College. Pennsylvania Highlands Community College is accredited by Commission on Higher Education of the Middle States Association of Colleges and Schools and is located at 101 Community College Way, Johnstown, PA. An overview of the college, plus academic information is available at www.pennhighlands.edu.

TERMS AND CONDITIONS OF THE AGREEMENT

This articulation agreement applies to students at the Greater Johnstown Career and Technology Center who desire to transfer to Pennsylvania Highlands Community College into the **Medical Assisting Technology, Diploma** program.

The credits outlined below may be awarded to students who have successfully completed the program of study as noted in this agreement. All courses must be completed with a grade of C or above to transfer.

PROGRAM OF ARTICULATION

Greater Johnstown Career and Technology Center Health Assistant: Requires documented completion of this program. To facilitate credit transfer, the Greater Johnstown Career and Technology Center will provide an official record of all previously completed coursework including a grade transcript and a signed competency checklist.

COURSES FOR ADVANCED STANDING

Upon completion of the **Greater Johnstown Career and Technology Center Health Assistant** program of study, the following classes will be applied to the **Medical Assisting Technology, Diploma** program requirements at Pennsylvania Highlands Community College:

- HSC100 Medical Terminology
- HSC130 Basic Anatomy and Physiology

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www.pennhighlands.edu

ACCEPTANCE OF ARTICULATED CREDITS

The following outlines the acceptance of articulated credits to Pennsylvania Highlands:

- A maximum of 6 credits can be received through the articulation process into the **Medical Assisting Technology, Diploma**.
- Articulated credits will be applied toward graduation requirements for the degree.
- Articulated credits accepted by Pennsylvania Highlands will be listed on the student's transcript and credited toward program requirements but will not be included in the computation of the student's quality point average (Q.P.A.).
- Articulated credits will be posted after a student enrolls and matriculates at Pennsylvania Highlands.

LENGTH OF AGREEMENT

Termination of this agreement may be made by either party and must be in writing. This agreement will be in effect from August 1, 2026, through July 31, 2027, however, the agreement may be renewed or modified with the written consent of both institutions. Either institution may terminate this agreement by written notice of at least six (6) weeks in advance of the effective date of termination. Should this agreement be terminated, it is understood that the termination will not apply to students already accepted to Pennsylvania Highlands Community College under terms of this agreement, and currently enrolled in program classes at Pennsylvania Highlands Community College.

SIGNATURE

For Pennsylvania Highlands Community College:

Steve Nunez 2026-05-14

President Date

Sara Conroy 2026-05-14

Vice President of Academic Affairs & Student Services Date

For the Greater Johnstown Career and Technology Center:

Executive Director Date

Joint Operating Committee Rep. Date

Document Ref: AYDGE-X38BR-DRAZR-KNCXN

CERTIFICATE *of* SIGNATURE

REF. NUMBER
AYDGE-X38BR-DRAZR-KNCXN

DOCUMENT COMPLETED BY ALL PARTIES ON
14 MAY 2026 20:44:09
UTC

SIGNER	TIMESTAMP	SIGNATURE
STEVE NUNEZ EMAIL SNUNEZ@PENNHIGHLANDS.EDU	SENT 14 MAY 2026 18:00:16 VIEWED 14 MAY 2026 18:33:08 SIGNED 14 MAY 2026 18:33:18	 IP ADDRESS 73.101.165.17 LOCATION BELLEFONTE, UNITED STATES
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RECIPIENT VERIFICATION	EMAIL VERIFIED 14 MAY 2026 20:43:58	

GJCTC
Loan payment formula history
As prepared by PFM Financial Advisors

	22-23	23-24	24-25	25-26	26-27
Conemaugh Township	11.68%	12.19%	12.81%	12.76%	12.44%
Ferndale	5.06%	6.07%	5.99%	6.49%	6.34%
Forest Hills	20.08%	20.02%	19.70%	18.63%	18.45%
Greater Johnstown	11.23%	10.48%	9.51%	9.08%	9.13%
Richland	22.35%	22.86%	23.00%	22.93%	22.96%
Westmont	15.30%	14.64%	16.21%	17.46%	16.88%
Windber	14.31%	13.76%	12.78%	12.65%	13.80%

Member District	2024 STEB Market Value	Share (%) of Market Value	5/31/2026 Enrollment	of Enrollment	Share (%)*
Conemaugh Twp	374,956,904	9.64%	83	15.23%	12.44%
Ferndale	107,645,718	2.77%	54	9.91%	6.34%
Forest Hills	614,527,831	15.80%	115	21.10%	18.45%
Greater Johnstown	703,362,410	18.09%	1	0.18%	9.13%
Richland	1,078,939,823	27.74%	99	18.17%	22.96%
Westmont-Hilltop	628,352,469	16.15%	96	17.61%	16.88%
Windber	381,749,253	9.81%	97	17.80%	13.80%
Total	3,889,534,408	100.00%	545	100.00%	100.00%

* 2026-2027 shares based on 2024 STEB Values and 5/31/2026 enrollment
Payment amounts will be distributed upon reciept of invoice from 1st Summit.
Interest amounts to be determined based on draw down facility.

Premium Summary

	2025-2026	2026-2027	2026-2027	
Package	CM Regent	CM Regent	Liberty Mutual	Change
Property	$73,724	$76,992	$47,321	
Equipment Breakdown	$6,839	$7,465	Included	
General Liability	$10,633	$9,464	$24,273	
Violent Incident Protection	$1,514	$1,488	Included	
Law Enforcement Liability	N/A	$540	$727	
Crime	$341	$363	$1,429	
Automobile Liability and Physical Damage	$8,859	$8,464	$27,440	
Umbrella/Excess	$12,577	$10,914	$14,785	
Total	$114,487	$115,690	$115,975	1%

School Leader's Legal Liability	CM Regent	CM Regent	Liberty Mutual	
	$8,740	$9,233	$9,893	6%

Workers Compensation	CM Regent	CM Regent	CM Regent	
	$11,548	$12,514	$12,514	8%

Student Accident	United States Fire	United States Fire	United States Fire	
	$803	$803	$803	
Cyber	Beazley	Beazley	Beazley	
	$4,230	$2,840	$2,840	-33%

Total Premium	$139,808	$141,080	$142,025	1%

Terrorism included

Outside Indications

Cyber:

Travelers $6,107

Workers Compensation:

Encova $17,843

AmTrust - Declination due to ineligible exposure

Greater Johnstown CTC
Natural Gas Pricing Review
Contract Expires August 2026

Bids Received:	**Term**	**Price per DTH**	
Peoples Gas	Variable	$5.110	
KeyTex Energy	36 Months	$3.838	
IGS Energy**	36 Months	$3.713	Recommendation

** Current Supplier

1 Frame Machine / Joel's Barcode
6 - Shed's
Chattanooga Hydrocollator
Saw Stop Table Saw - Barcode
Northfield Planer - Barcode
Delta DJ-30 Joiner - Barcode
Jet Beltsander - Barcode
Hobart Potato Peeler - Barcode
5' Black+Gray "Cosmo" Couch
3 - Trash Bins with Wheels
29 - Board Room Chairs
8 - Mixed Blue Chairs
Dimension Elite 3D Printer
Brown Shelving Unit
1 - 8' Gray Plastic Folding Table
1 - 5' White Plastic Folding Table
5 - 8' Butcher Block Shop Tables
2 - Arctic Claw Studded Tires 16"
Numerous Chisels - Various Sizes
Small Wooden Bench
Heavy Round Wooden Table
Assorted Sockets
Multiple Lots of Pick Tools
Taylor PSI Gage
Electric Drills
Air Impact Wrenches
Bucket of Assorted Tools
Bucket of Sockets
Kawasaki Grinder
Multiple Carlyle + Craftsman Wrench Lots (Loose)
Multiple Socket Wrench Lots (Loose)
1 - Radio
3 Torque Wrenches
Kawasaki 1/2" Impact Wrench w/ Sockets in case
Lisle Valve Guide Installaion Tool in Case
OTC Transmission Bearing Service Set in case
Small Bushing Driver in case
Weller Solder Gun Kit
MichaelPro - Hex + Tork Bits
7 - Screwdrivers
Deepwell Sockets in case
4 - Evercraft Socket Sets
AMM Hook + Pick Set
5 Carlyle Screwdrivers

Rocket + Socket Easyout Kit
Central Tool Inc. Cummins Injector
Central Pheumatic Sockets in case
K-D Bushing Driver Set
Carlyle Digital Driver
Heavy Metal Table with Offset Post
Antenna
Goose Neck Faucet
Box Fan
2 Squirt Guns
Orange Box Battery Caution Light
Boom Box
10 - Kenwood Walkie Talkies
Hudson Pump Sprayer
Akron Fire Nozzle
Kawasaki 3/8" Drill
Electric Radiator
4 Various Machine Motors
Metal File Cabinet
4 Sets of 6 Mini Lockers
Various - Shovels, Rakes, Brooms
3 - 5' Wooden Folding Tables
Set of Truck Steps
2 - Heavy Metal Carts
27 - Cans of Paint
2 - Wooden Carts
16 - Hard Hats
Wheels For a Bin/Cart
6' Shop Table Metal+Wood
6' Shop Table Metal
5' Butcher Block Shop Table
7.5' Metal Shop Table
Red Bird House
Box of Greaseguns
Basket of Stretcher + Related Items
2 Fluid Can / Jug
Small Black File Cabinet
Wooden Letter / Mail Holder
Bunn Dual Coffee Maker
Danby White Mini Fridge
Load Lock Pole for Tractor Trailer
Assorted Metal
Metal Baseball Drag Fence
3 Black Chairs

Rusty Metal Pole
3 Trash Can Wheels
Goble Meat Slicer - Barcode
Water Fountain
3 Blue Shelves
Alto-Shaam Halo-Heat-Hot Box? - Barcode
8 - Green File Holders
Wooden Cart
2 - Plastic Tierd Shelves
Continental Cold Serviceline
Mitutoyo Measuring Machine + Pallet of Programming Items - Barcode (all panels are off)
Jet Milling Machine - Barcode
Blue Barrel of Barricade Feet
Empty 50 Gal. Pump Drum Barrel
3 - Hack Saws
Car Floor Jack
NAPA Pressure Washer
Rubber Maid Baking Rack Holder
Baileigh Automatic Band Saw - Barcode
Yellow Metal Box with Sump Pump
Jet Bench Grinder
White Bucket of Mixed Tools
3 - Blue Rolling Toolboxes
Hammer 10+
2 - Soldering Gun
Fuse Tester
Fuel Line Disconnect Tool
Dewalt Drill
Dewalt Reciprocating Saw
Mityvac Brake Bleeder
5 - Rubbermaid Outside Lidded Trash Cans
Lasko-Gray Barrel Fan
RobinAir Cooltech - A/C Checky Recharger - Barcode
Symtech Headlamp Alignment Tool
2 - Cooper Tires on Rims
6' Wood + Metal Shop Table with Under Cabinet
2 - 6' Wood + Metal Shop Tables with 3 Drawers and Wheels
NAPA - Pulley Puller
Gear Wrench - Oil Plug Socket Set
3 - Grip Magnetic Tool Trays
4 - KenTool Socket Sets
Blue Box of Drill Bits
ToolAid - Fuel Injection + Ignition Spark Tester Kit
Double Flaring Toolkit

2 - Night Stick Shop Light
NAPA Multimeter
2 - Torque Wrenches
NAPA - Screw Extractor Set
Flat Hole Gages
7 - Air Impect Wrenches
Heavy Duty C-Clamp
Yawman - File Cabinet
Solware Microwave in Box
Amana Microwave
Samson - Oil Change System
6 - Buffet Pan Holders
Box of Coffee Filters
Box of Glass Punch Glasses
Ice Bucket Incert
Metal Coffee Pot
2 - Chip+Dip Serving Items
Box of Wax Sandwich Bags
Box of Miscellaneous Kitchen Items
78.5" Tall Metal + Glass Door
Wilton Horizontal Band Saw - Barcode
Small 30" Table
39" Tall Wooden 3 Coat Cubby
3 - Tan 4 Drawer Rolling Tool Boxes
Hanson - Tap+Die Super Set
8 - Carlyle Torque Wrenches
OEM Tools - Cooling System Funnel

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
445 Schoolhouse Road, Johnstown, PA 15904

REGULAR JOINT OPERATING COMMITTEE
MEETING MINUTES – August 5, 2026

OFFICERS

Chairperson – Mr. Galen George – Forest Hills School District
Vice-Chairperson – Mr. David Hudak – Richland School District
Secretary – Dr. Rocco Mantini – Conemaugh Township School District
Treasurer – Dr. Richard Knavel – Forest Hills School District

MEMBERS

Conemaugh Township Area School District	Mrs. Melanie Byer and Dr. Rocco Mantini
Ferndale Area School District	Mr. Richard Pavic
Forest Hills School District	Mr. Galen George, Dr. Richard Knavel, and Dr. Timothy Ondrejik
Greater Johnstown School District	Mr. Eugene Pentz
Richland School District	Mr. Julian Beglin, Mr. Dave Hudak and Mrs. Tricia Shaffer
Westmont Hilltop School District	Dr. William Carney, Dr. Kamal Gella and Mr. Joseph Podrebarac
Windber Area School District	Mr. Mark Portante and Mrs. Antoinette Rummel

1) CALL TO ORDER

Mr. Galen George, Chairperson, called the meeting to order at 7:33 p.m. The following were the items of business and discussion.

2) ROLL CALL OF MEMBERS

Mrs. Fran Kazmierczyk, Recording Secretary, took roll call as follows:

Members Present:	**Members Absent:**	**Alternates:**
Mrs. Melanie Byers	Dr. Rocco Mantini	Mr. Darly Bodenshatz (FH)
Mr. Richard Pavic	Dr. Timothy Ondrejik	Mr. Richard Sukenik (R)
Mr. Galen George	Mr. Julian Beglin	
Dr. Richard Knavel	Dr. William Carney	
Mr. Gene Pentz	Mrs. Antoinette Rummel	
Mr. Dave Hudak		
Mrs. Tricia Shaffer		
Dr. Kamal Gella		
Mr. Joseph Podrebarac		
Mr. Mark Portante		

Total: 10 Members **5 Absent** **2 Alternates** **Quorum Present: 12** **Yes**

Others Present:
Mr. John S. Augustine II, Administrative Director
Mrs. Amanda Harrington, Assistant Administrator of Program Operations
Mrs. Fran Kazmierczyk, Recording Secretary
Mr. Thomas Mitchell, Chief School Administrator
Mrs. Carissa Penatzer, Health Assistant Instructor, President of Teachers Association
Attorney Ronald Repak, Solicitor
Mr. Randy Roxby, Supervisor of Building and Grounds
Mrs. Tricia Rummel, Assistant Director
Mrs. Jennifer Steele, President of the Support Staff Union
Mr. Matthew Zern, Financial Officer

3) INVOCATION AND PLEDGE OF ALLEGIANCE
The meeting opened with the invocation and Pledge of Allegiance.

4) COMMENTS, VISITOR INTRODUCTIONS – None

5) APPROVAL OF MINUTES – June 23, 2026 REGULAR MEETING MINUTES
On a motion by Dr. Gella, seconded by Mr. Pentz, it was moved that the minutes resulting from the June 23, 2026 Regular Meeting be approved as presented. A voice vote was taken and the motion passed unanimously.

6) TREASURER'S REPORT AND PAYMENT OF BILLS
Mr. Matthew Zern, Financial Officer, presented the Treasurer's Report, the billing list. He noted that Dr. Knavel, Treasurer, reviewed and approved the bills listed. On a motion by Mr. Podrebarac, seconded by Mr. Pentz, it was moved that the Treasurer's Report and Payment of Bills be approved as presented. A voice vote was taken and the motion passed unanimously. (Copy on file in the Administrative Office)

7) CORRESPONDENCE – None

8) ITEMS FOR INFORMATION ONLY

A. Conference Reports

1. John S. Augustine II, Administrative Director, Future of Career and Technical Education in Pennsylvania (Through a Collaborative Regional Approach)
2. John S. Augustine II, Administrative Director, PACTA
3. Tricia Rummel, Assistant Director, PACTA
4. Amanada Harrington, Assistant Administrator of Program Operations, PACTA
5. Matthew Zern, Financial Officer, PACTA

9) EXECUTIVE SESSION FOR PERSONNEL/LEGAL MATTERS – Not needed

10) APPROVAL OF COMMITTEE OF THE WHOLE AGENDA (C.O.W.)
On a motion by Dr. Gella, seconded by Mrs. Shaffer, it was moved that the Committee of the Whole Agenda, Items 3A through 5A, be approved as read. A voice vote was taken and the motion passed unanimously.

A. C.O.W. 3 - ITEMS RELATING TO EDUCATION AND PERSONNEL

A. Public Notice of Non-Discrimination (Attachment 1)

1. Approved the Annual Public Notice of Non-Discrimination, as presented.

B. Policy 249 Bullying/Cyberbullying Policy (Attachment 2)

1. After the yearly review of Policy 249: Bullying/Cyberbullying, the administration recommends no change to the current policy.

C. Recording of GJCTC Phone Calls

1. Discussed GJCTC's current phone system's recording capabilities and approved the administration's recommendations to immediately begin the utilization of the incoming and outgoing phone recording system.

D. Employee Resignations

1. Approved the following employee resignations/withdrawal of employment offers:
    a. Paul Tresnicky, Lab Technology Instructor, effective August 4, 2026
    b. Gage Hine, Construction Technology Instructor, effective August 5, 2026
    c. Megan Miller, Culinary Arts Instructor, rescinded acceptance of offer of employment

E. Enrollment Review and Probation Status Update

1. Reviewed the secondary enrollment program numbers and approved the administration's recommendation to place Collision Repair and Industrial Refinishing on probation (2nd time) and to close Lab Technology based on returning low enrollment of 10 students.
    a. Based on the Board's discussion, probation and enrollment statuses will be reviewed and updated on a monthly basis moving forward.

F. Waitlist Selection (Attachment 3)

1. Determined the waitlist order per Administrative Regulation 001, for students in GJCTC's Cosmetology and Construction Technology Programs.

G. Affiliation Agreements (Attachment 4)

1. Approved Clinical Site Affiliation Agreements with:
    a. Richland Nursing and Rehabilitation Center – LPN, Term three (3) years
    b. Chan Soon-Shiong Medical Center – LPN, Term: Self-renew year to year
    c. Richland Nursing and Rehabilitation Center – Health Assistant, Term three (3) years
    d. Concordia at Arbutus Park – Health Assistant, Term three (3) years

H. 2026-2027 Adult, Secondary and Teacher Handbooks (Attachment 5)

1. Approved the changes/updates to the 2026-2027 Adult, Secondary and Teacher Handbooks, as presented.

I. Non-Contracted Salary Adjustments (Attachment 6)

1. Approved the annual increases for employees that are not covered by an agreement or contract, as listed in the attached handout.

J. Substitute Instructors for the 2026-2027 School Year

1. Approved GJCTC Aides to be utilized as substitutes as needed for the 2026-2027 school year. $120/day, $60/half day.
    a. Mary Beth Jeschonek
    b. Joe Kochinski
    c. Robert Martincic
    d. Richard Maser
    e. Jess Selders
    f. Destini Smith

g. David Worst

K. Diesel Technology Instructor

1. Discussed the ongoing search for a new Diesel Technology Instructor to start with the 2026-2027 school year.

L. Employee Furlough

1. Approved due to low enrollment for the July 2026 Mobile Equipment Operations Class, the involuntary furlough of Mr. Dave Mitchell, GJCTC's MEO Instructor, effective August 6, 2026.

M. Cosmetology Instructor – Adult

1. Approved Miah McFadden as the Adult Cosmetology Instructor, at the rate of $51,000/year plus benefits, effective with the start of the 2026-2027 school year.

a. Miah McFadden
505 Bloomfield Drive
Greensburg, PA 15601

N. Special Education Instructor

1. Approved Megan Revesz as a Special Education Instructor, at the rate of $48,000/year plus benefits, effective with the start of the 2026-2027 school year.

a. Megan Revesz
111 1st Street
Colver, PA 15927

O. School Security Guard

1. Discussed the Armend Security Services Contract for the 2026-2027 school year and approved Bramlet as the school security guard service provider. Bramlet only provides armed security personnel.

a. Bramlet - $41.00/hour
b. Gittings - $39.40/hour

P. Guru and CTSO Positions

1. Approved the Administration's request to fill GJCTC's Guru and CTSO positions for the 2026-2027.

a. GURU Positions: Current rate of $1,500.00/year. Names to be presented at the September JOC Board Meeting.
    1. Adult Graduation
    2. Canvas
    3. OAC
    4. Mentor
    5. 9th Grade Tours
    6. High School Graduation
    7. CTSO

b. CTSO Positions $1,050.00 per advisor for the 2026-2027 School Year. Names to be presented at the September JOC Board Meeting.
    1. NTHS
    2. SkillsUSA: 3 advisors (a minimum of 1 male and 1 female)
    3. ProStart
    4. MotorSport
    5. Robotics Club

Q. Snow Day Procedure

1. Discussed Snow Day Procedures for the 2026-2027 school year. Based on the board's discussion, GJCTC will continue to hold traditional snow days.

R. Adult Education/Administrative Restructuring Committee

1. Discussed succession planning for administrative leadership. The Joint Operating Committee will use the Personnel Committee to begin succession planning.

S. Other Items Relating to Education and Personnel – None

B. C.O.W. 4 - ITEMS RELATING TO BUDGET AND FINANCE

A. Tuition Students for the 2026-2027 school year (Attachment 7)

1. Approved list of students from non-participating school districts to attend GJCTC as tuition students for the 2026-2027.

B. East Hills Rental Discount

1. Approved rental forgiveness for East Hills Recreation in the amount of $4,749.32. This amount reflects five weeks of rental interruption resulting from HVAC and humidity issues experienced during the summer months which required Eash Hills Rec to close due to floor safety concerns.

C. Solar Field Generation Review and Financial Analysis (Attachment 8)

1. FYI: Mr. Zern reviewed the Solar Field Generation and Financial Analysis.

D. Other Items Relating to Budget and Finance – None

C. C.O.W. 5 - ITEMS RELATING TO BUILDING AND GROUNDS

A. Collision Repair Paint Booth Fire Suppression System (Attachment 9)

1. Approved the quote from Blue's Fire Extinguisher Service Inc., in the amount of $20,500, for the Collision Repair Paint Booth Fire Suppression System.
    a. For two (2) consecutive years, GJCTC has received recommendations from our insurance company's onsite audit to install a Fire Suppression System.

B. Other Items Relating to Building and Grounds – None

D. C.O.W. 6 - ITEMS RELATED TO STUDENT ACTIVITIES

A. Other Items Relating Student Activities – None

E. C.O.W. 7 - OTHER BUSINESS – None

11) REPORT OF THE SUPERVISOR OF BUILDING AND GROUNDS

Mr. Randy Roxby, Supervisor of Building and Grounds, reported his updates in Mr. Augustine's weekly reports.

12) REPORT OF THE ASSISTANT ADMINISTRATOR OF PROGRAM OPERATIONS

Mrs. Amanda Harrington, Assistant Administrator of Program Operations, reported her monthly updates in Mr. Augustine's weekly reports.

13) REPORT OF THE ASSISTANT DIRECTOR

Mrs. Tricia Rummel, Assistant Director, reported her monthly updates in Mr. Augustine's weekly reports.

14) REPORT OF ADMINISTRATIVE DIRECTOR

Mr. John S. Augustine II, Administrative Director, had no additional information to report at the meeting but will continue to provide the Board with weekly updates.

15) REPORT OF THE CHIEF SCHOOL ADMINISTRATOR

Mr. Tom Mitchell, Chief School Administrator, had nothing to report.

16) REPORT OF THE SOLICITOR

Attorney Ronald Repak, Solicitor, during the Committee of the Whole Meeting, Attorney Repak confirmed Mrs. Rummel's discussion on the new Bullying/Cyberbullying procedures that will need to be followed.

17) REPORT OF THE J.O.C. CHAIRPERSON

Mr. Galen George, J.O.C. Chairperson, had nothing to report.

18) FUTURE MEETING DATES

The September Regular Meeting is scheduled for Tuesday, September 22, 2026, immediately following the Committee of the Whole Meeting at 6:30 p.m.

There will be a Personnel Committee Meeting at 5:30 p.m. in the Board Room.

19) OTHER BUSINESS – None

20) ADJOURNMENT

On a motion by Mr. Pavic, seconded by Mr. Hudak, it was moved that the meeting be adjourned, time 7:40 p.m. A voice vote was taken with all present voting AYE. Motion carried.

Respectfully submitted,

Fran Kazmierczyk

Mrs. Fran Kazmierczyk
Recording Secretary

Greater Johnstown Career & Technology Center

Public Notice of Non-Discrimination

The Greater Johnstown Career and Technology Center does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs or activities. Career and Technical education program offerings include: Secondary programs – Advanced Manufacturing/Robotics, Automotive Repair Technology, Collision Repair & Industrial Refinishing, Construction Technology, Cosmetology, Culinary Arts, Diesel Mechanics, Graphic & Digital Media Design, Health Assistant, Laboratory Technology, Machine Tool Technology, Pre-Teacher Preparation, and Welding. Adult Education programs – Auto Inspection, Commercial Driver Training, Cosmetology, Cosmetology Instructor, Drone Training, Electrical Technology, HVAC, Intergenerational Advanced Manufacturing/Robotics, Intergenerational Automotive Technology, Intergenerational Collision Repair, Intergenerational Construction Trades, Intergenerational Culinary Arts, Intergenerational Diesel Mechanics, Intergenerational Machine Tool Technology, Intergenerational Mobile Equipment Operations, Practical Nursing, and Intergenerational Welding. Inquiries may be directed to: Title IX Coordinator at 445 Schoolhouse Road, Johnstown, PA 15904 or at (814)266-6073 ext. 121 or trummel@gjctc.org.

The Greater Johnstown Career and Technology Center affirms that all employment practices will be done in adherence to Title IX of the Educational Amendments of 1972, Title VI and VII of the Civil Rights Act of 1964, and Section 504 of the Rehabilitation Act of 1973. We further affirm that all curriculum offerings and student enrollment practices will be handled without discrimination based on sex, age, race, color, religion, national origin, or non-job related handicaps or disabilities. Inquiries should be directed to: The Title IX Coordinator at the Greater Johnstown Career and Technology Center, 445 Schoolhouse Road, Johnstown, PA 15904-2998. (814) 266-6073, ext. 121 or trummel@gjctc.org.

Policy Number	249
Title	Bullying/Cyberbullying
Adopted	1/24/2017
Revised	10/26/2021
Version	v1 · 6/21/2026

Bullying/Cyberbullying

Purpose

The Joint Operating Committee is committed to providing a safe, positive learning environment for its students. The Joint Operating Committee recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning, and may lead to more serious violence. Therefore, the Joint Operating Committee prohibits bullying by students.

Definitions

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting that is severe, persistent or pervasive and has the effect of doing any of the following:[1]

1. Substantially interfering with a student's education.
2. Creating a threatening environment.
3. Substantially disrupting the orderly operation of the center.

Bullying, as defined in this policy, includes cyberbullying.

School setting means in the center, on center grounds, in center vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the center.[1]

Authority

The Joint Operating Committee prohibits all forms of bullying by students.[1]

The Joint Operating Committee encourages students who believe they or others have been bullied to promptly report such incidents to the building administrator or designee.

Students are encouraged to use the center's report form, available from the building administrator, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Joint Operating Committee directs that verbal and written complaints of bullying shall be investigated promptly, and appropriate corrective or preventative action shall be taken when allegations are substantiated. The Joint Operating Committee directs that any complaint of bullying brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be bullying under this policy but merits review and possible action under other Joint Operating Committee policies.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, staff shall report the student to the threat assessment team, in accordance with applicable law and Joint Operating Committee policy.[2] **[3]**

Title IX Sexual Harassment and Other Discrimination

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination and discriminatory harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a bullying investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged bullying. **[4] [5]**

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with applicable law, regulations, this policy and the center's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying or participation in an investigation of allegations of bullying is prohibited and shall be subject to disciplinary action.

Delegation of Responsibility

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.

The Administrative Director or designee shall develop administrative regulations to implement this policy.

The Administrative Director or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[1]

The Administrative Director or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Joint Operating Committee.[1]

The administration shall annually provide the following information with the Safe School Report: [1]

1. Joint Operating Committee's Bullying Policy.
2. Report of bullying incidents.
3. Information on the development and implementation of any bullying prevention, intervention or education programs.

Guidelines

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[1][6] **[7]**

This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within the center building and on the center's website, if available.[1]

Education

The center may develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[1][8] [9] [10]

Consequences for Violations

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:[1] [7] [11]

1. Parental conference.
2. Loss of center privileges.
3. Exclusion from center-sponsored activities.
4. Suspension.
5. Expulsion.
6. Referral to law enforcement officials.

Footnotes

[1] 24 P.S. 1303.1-A
palegis.us
palegis.us
Legal Reference
View source

[2] 24 P.S. 1302-E
palegis.us
palegis.us
Legal Reference
View source

[3] Pol. 236.1
Policy Reference
Open policy

[4] Pol. 103
Policy Reference
Open policy

[5] Pol. 103.1
Policy Reference
Open policy

[6] 22 PA Code 12.3
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

[7] Pol. 218
Policy Reference
Open policy

[8] 24 P.S. 1302-A
palegis.us
palegis.us
Legal Reference
View source

[9] Pol. 236
Policy Reference
Open policy

[10] 20 U.S.C. 7118
uscode.house.gov
uscode.house.gov
Legal Reference
View source

[11] Pol. 233
Policy Reference
Open policy

Greater Johnstown Career & Technology Center

Administrative Regulation No. 001

Secondary Program Waitlists

Related Policies: JOC Policy No. 126 – *Class Size/Quotas*
Related Policies: JOC Policy No. 201 – *Admission of Students*

Purpose

The purpose of this Administrative Regulation is to establish a fair, consistent, and transparent process for creating and maintaining waitlists for secondary career and technical education programs when the number of qualified applicants exceeds available instructional workstations.

Waitlist Procedures

When the number of qualified applicants exceeds the available openings in a secondary program following the lottery admissions process, applicants who are not initially selected for enrollment shall be placed on a waitlist according to the following procedures.

Wave 1 Applicants

All applications for new students **received on or before the Friday immediately preceding the May Joint Operating Committee (JOC) Curriculum and Enrollment Committee Meeting** shall be included in **Wave 1** of the Lottery Admission process.

Applicants not selected for immediate enrollment during the Wave 1 lottery shall be placed on the program waitlist in the order established by the lottery drawing.

Wave 2 Applicants

All applications for new students **received after the Friday immediately preceding the May JOC Curriculum and Enrollment Committee Meeting** shall be placed into **Wave 2** of the Lottery Admission process.

Applicants shall be added to the waitlist following all Wave 1 applicants in the order determined by the Wave 2 lottery drawing.

Wave 3 Applicants

Applications submitted by **students residing in non-participating school districts** shall be placed into **Wave 3** of the Lottery Admission process.

Wave 3 applicants shall be placed on the waitlist after all participating district applicants in the order established by the Wave 3 lottery drawing.

Lottery Drawings

The official lottery drawing establishing the initial waitlist order for Waves 1, 2, and 3 shall occur at the **August Joint Operating Committee Meeting**.

The order of applicants selected during the lottery shall be entered into the official meeting record (minutes) and shall serve as the official waitlist for each program.

Applications received after the August Joint Operating Committee Meeting shall be entered into a subsequent lottery drawing conducted on the **first Friday of the first full week of the school year**. These applicants shall be placed on the waitlist following all previously established applicants in the order determined by that drawing.

A "Home School Student" is considered to be a student of a participating district of the 7 GJCTC participating districts.

A "Cyber School Student" is considered to be a student of a non-participating district.

AGREEMENT

Between

RICHLAND PA OPCO d/b/a RICHLAND NURSING AND REHABILITATION

and

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER

The following agreement between Richland PA OPCO d/b/a Richland Nursing and Rehabilitation (sometimes referred to herein as the "Facility") and Greater Johnstown Career and Technology Center (sometimes referred to herein as the "School"), beginning _____, 2026, provides for the utilization of clinical facilities in the agency or nursing students:

A. **CLINICAL EXPERIENCE:**

Clinical experience for the nursing students will provide:

1. An opportunity, through carefully planned and supervised observation and participation, to apply theoretical knowledge, integrate key concepts, identify activities, and perform appropriate skills in nursing in the care of individual patients and groups of patients at the facility.

2. For the individual needs and interest of the student; and **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation.**

3. An opportunity to observe how the agency works cooperatively with other health and welfare agencies in the community.

B. **DEPARTMENT OF NURSING RESPONSIBILITIES:**

Greater Johnstown Career and Technology Center will:

1. Assign students who are enrolled in the Department of Nursing to **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation** for the purpose of obtaining selected learning experiences.

2. Be responsible for the educational programs of students assigned to **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation**.

3. Select, upon concurrence by the Director of Nursing, or a designated appointee, of **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation** those units or

areas which seem to offer the most desirable learning experiences for students in relation to the objectives of the program in which they are enrolled, and according to the needs of the patients and nursing staff of **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation.**

4. Provide sufficient number of faculty to ensure adequate student education.

5. Be responsible for developing patient assignments and other essential educational materials as well as the guidance of students in direct patient care and plans of nursing therapy, in harmony with the established policies and procedures of **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation**.

6. Abide by the policies of **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation**.

7. Provide the Director of Nursing, or designated appointee, and the head of nurses of clinical areas/units to be utilized, with a list of names of each student assigned to the respective unit and the dates each student will be assigned to that unit. This list will be provided at the beginning of each semester.

8. Require each student and faculty member to, and itself shall, maintain liability insurance in the amount of at least $1,000,000 to $3,000,000.

9. Require each student to complete required health tests prior to the beginning of each academic year.

10. Require each student to maintain he/her own health insurance.

11. **Indemnification.** Greater Johnstown Career and Technology Center Department of Nursing shall indemnify, defend, and hold harmless the Facility and its affiliates, owners, members, managers, officers, directors, employees, agents, successors, and assigns (collectively, the "Facility Indemnified Parties") from and against any and all claims, demands, actions, causes of action, damages, losses, liabilities, fines, penalties, judgments, settlements, costs, and expenses (including reasonable attorneys' fees and costs of investigation) arising out of or relating to: (a) the acts or omissions of the School, its faculty, employees, agents, contractors, or students; (b) any breach of this Agreement by the School, its faculty, employees, agents, contractors, or students; (c) any injury, death, or damage to persons or property caused by or resulting from the acts or omissions of the School, its faculty, employees, agents, contractors, or students; or (d) any violation of applicable federal, state, or local law, rule, regulation, or professional standard by the School, its faculty, employees, agents, contractors, or students. The School's obligations under this Section shall survive the expiration or termination of this Agreement.

12. **Confidential Information.** The School acknowledges that, during the term of this Agreement, the School, its faculty, employees, agents, and students may have access to confidential, proprietary, or non-public information of the Facility, its residents, patients, employees, operations, business practices, financial information, trade secrets, and other information of a confidential nature ("Confidential Information"). The School shall, and shall cause its faculty, employees, agents, and students to, maintain the confidentiality of all Confidential Information and shall not use, disclose, copy, reproduce, or distribute any Confidential Information except as strictly necessary to fulfill the educational purposes contemplated by this Agreement and as permitted by the Facility in writing or required by law. The obligations set forth in this Section shall survive the expiration or termination of this Agreement.

13. **HIPAA Compliance and Protected Health Information**

14. The School acknowledges that its faculty, employees, agents, and students may have access to Protected Health Information ("PHI"), as defined under the Health Insurance Portability and Accountability Act of 1996, as amended, and its implementing regulations ("HIPAA") in connection with this Agreement. The School shall, and shall cause its faculty, employees, agents, and students to, comply with all applicable requirements of HIPAA and all other applicable federal and state privacy and confidentiality laws. The School shall ensure that PHI is accessed, used, and disclosed solely as necessary for the educational activities authorized under this Agreement and only to the minimum extent necessary. The School shall immediately notify the Facility of any actual or suspected unauthorized access, use, disclosure, loss, or breach of PHI and shall cooperate fully with the Facility in investigating and mitigating any such incident. The obligations set forth in this Section shall survive the expiration or termination of this Agreement.

15. **Responsibility for Students and Compliance with Facility Policies**

16. The School shall be solely responsible for the supervision, conduct, and performance of its students, faculty, employees, and agents while present at the Facility. The School shall ensure that all students, faculty, employees, and agents participating in any activities under this Agreement comply with: (a) the terms and conditions of this Agreement; (b) all applicable federal, state, and local laws, rules, and regulations; and (c) all Facility policies, procedures, protocols, rules, standards, and requirements, as amended from time to time.

17. The Facility reserves the right, in its sole discretion, to require the immediate removal of any student, faculty member, employee, or agent of the School from the Facility for failure to comply with this Agreement, Facility policies and procedures, applicable law, or for any conduct that the Facility determines may adversely affect resident care, resident safety, Facility operations, or the health and safety of any individual.

18. The School shall be solely responsible and liable for the acts, omissions, conduct, and compliance of its students, faculty, employees, agents, and representatives, and any failure by such individuals to comply with this Agreement, applicable law, or the Facility's policies and procedures shall be deemed a breach of this Agreement by the School.

C. **AGENCY RESPONSIBILITIES:**

1. Coordinate the orientation of faculty members assigned to the agency for the purpose of teaching students.

2. Provide copies of appropriate policies, procedures, rules, regulations, and stated revisions of such.

3. Assist Greater Johnstown Career and Technology Center nursing faculty in orienting Greater Johnstown Career and Technology Center students to **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation**.

4. Perform administrative details necessary for the utilization of equipment and records for teaching purposes.

5. Provide for students and faculty of Greater Johnstown Career and Technology Center reasonable use of space in connection with the performance of the clinical experience, during regular business hours, and subject to the Facility's policies, procedures and reasonable discretion..

6. Refer to Greater Johnstown Career and Technology Center Department of Nursing any student found to be lacking ability of failing to develop qualities essential for the special instruction offered, for ill health, for unsatisfactory performance, or for failure or unwillingness to conform to the regulations and routines of the cooperating agency. Subject to all applicable laws, the Facility shall have the right to remove a student or faculty member from the assignment to the Facility.

7. Retain responsibilities for patient/client care and services.

D. **MUTUAL ARRANGEMENTS BETWEEN THE DEPARTMENT OF NURSING AND THE AGENCY:**

Greater Johnstown Career and Technology Center and Richland PA OPCO d/b/a Richland Nursing and Rehabilitation will:

1. Agree on an annual basis on the number of students to be assigned for clinical experience, in appropriate areas.

2. Hold an annual meeting to be attended by the designated representative of **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation** and **Greater**

Johnstown Career and Technology Center Department of Nursing to evaluate the program for the past year and to plan to program for the following year.

3. Reserve the right to cancel this arrangement by mutual consent of both parties at anytime, or by either party giving the other party a minimum of 30(thirty) days advanced notice in writing.

4. Communicate in writing to Greater Johnstown Career and Technology Center Department of Nursing any adoption or modification of policies which would affect the educational experience of Greater Johnstown Career and Techn ology Center nursing students.

5. It is agreed upon by **Greater Johnstown Career and Technology Center** Nursing Department and **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation** that the length of this contract agreement shall be 3 (three) years from the date stated below by the signing agency. This agreement shall continue to automatically renew for additional 3 (three) year terms unless otherwise acted upon the cancellation terms listed above.

Greater Johnstown Career and Technology Center

Mr, John Augustine II
Administrative Director,
GJCTC

7-1-26

Date

Richland PA OPCO d/b/a Richland Nursing and Rehabilitation

Aharon Franco, President
Valley West Health

Date

BoldSign Document ID: ab130cf6-428c-48d2-8655-0973d20ebadd

AGREEMENT

Between

RICHLAND PA OPCO d/b/a RICHLAND NURSING AND REHABILITATION

and

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER

The following agreement between Richland PA OPCO d/b/a Richland Nursing and Rehabilitation (sometimes referred to herein as the "Facility") and Greater Johnstown Career and Technology Center (sometimes referred to herein as the "School"), beginning July 1, , 2026, provides for the utilization of clinical facilities in the agency or nursing students:

A. **CLINICAL EXPERIENCE:**

Clinical experience for the nursing students will provide:

1. An opportunity, through carefully planned and supervised observation and participation, to apply theoretical knowledge, integrate key concepts, identify activities, and perform appropriate skills in nursing in the care of individual patients and groups of patients at the facility.

2. For the individual needs and interest of the student; and **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation.**

3. An opportunity to observe how the agency works cooperatively with other health and welfare agencies in the community.

B. **DEPARTMENT OF NURSING RESPONSIBILITIES:**

Greater Johnstown Career and Technology Center will:

1. Assign students who are enrolled in the Department of Nursing to **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation** for the purpose of obtaining selected learning experiences.

2. Be responsible for the educational programs of students assigned to **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation**.

3. Select, upon concurrence by the Director of Nursing, or a designated appointee, of **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation** those units or

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areas which seem to offer the most desirable learning experiences for students in relation to the objectives of the program in which they are enrolled, and according to the needs of the patients and nursing staff of **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation.**

4. Provide sufficient number of faculty to ensure adequate student education.

5. Be responsible for developing patient assignments and other essential educational materials as well as the guidance of students in direct patient care and plans of nursing therapy, in harmony with the established policies and procedures of **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation**.

6. Abide by the policies of **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation**.

7. Provide the Director of Nursing, or designated appointee, and the head of nurses of clinical areas/units to be utilized, with a list of names of each student assigned to the respective unit and the dates each student will be assigned to that unit. This list will be provided at the beginning of each semester.

8. Require each student and faculty member to, and itself shall, maintain liability insurance in the amount of at least $1,000,000 to $3,000,000.

9. Require each student to complete required health tests prior to the beginning of each academic year.

10. Require each student to maintain he/her own health insurance.

11. **Indemnification.** Greater Johnstown Career and Technology Center Department of Nursing shall indemnify, defend, and hold harmless the Facility and its affiliates, owners, members, managers, officers, directors, employees, agents, successors, and assigns (collectively, the "Facility Indemnified Parties") from and against any and all claims, demands, actions, causes of action, damages, losses, liabilities, fines, penalties, judgments, settlements, costs, and expenses (including reasonable attorneys' fees and costs of investigation) arising out of or relating to: (a) the acts or omissions of the School, its faculty, employees, agents, contractors, or students; (b) any breach of this Agreement by the School, its faculty, employees, agents, contractors, or students; (c) any injury, death, or damage to persons or property caused by or resulting from the acts or omissions of the School, its faculty, employees, agents, contractors, or students; or (d) any violation of applicable federal, state, or local law, rule, regulation, or professional standard by the School, its faculty, employees, agents, contractors, or students. The School's obligations under this Section shall survive the expiration or termination of this Agreement.

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12. **Confidential Information.** The School acknowledges that, during the term of this Agreement, the School, its faculty, employees, agents, and students may have access to confidential, proprietary, or non-public information of the Facility, its residents, patients, employees, operations, business practices, financial information, trade secrets, and other information of a confidential nature ("Confidential Information"). The School shall, and shall cause its faculty, employees, agents, and students to, maintain the confidentiality of all Confidential Information and shall not use, disclose, copy, reproduce, or distribute any Confidential Information except as strictly necessary to fulfill the educational purposes contemplated by this Agreement and as permitted by the Facility in writing or required by law. The obligations set forth in this Section shall survive the expiration or termination of this Agreement.

13. **HIPAA Compliance and Protected Health Information**

14. The School acknowledges that its faculty, employees, agents, and students may have access to Protected Health Information ("PHI"), as defined under the Health Insurance Portability and Accountability Act of 1996, as amended, and its implementing regulations ("HIPAA") in connection with this Agreement. The School shall, and shall cause its faculty, employees, agents, and students to, comply with all applicable requirements of HIPAA and all other applicable federal and state privacy and confidentiality laws. The School shall ensure that PHI is accessed, used, and disclosed solely as necessary for the educational activities authorized under this Agreement and only to the minimum extent necessary. The School shall immediately notify the Facility of any actual or suspected unauthorized access, use, disclosure, loss, or breach of PHI and shall cooperate fully with the Facility in investigating and mitigating any such incident. The obligations set forth in this Section shall survive the expiration or termination of this Agreement.

15. **Responsibility for Students and Compliance with Facility Policies**

16. The School shall be solely responsible for the supervision, conduct, and performance of its students, faculty, employees, and agents while present at the Facility. The School shall ensure that all students, faculty, employees, and agents participating in any activities under this Agreement comply with: (a) the terms and conditions of this Agreement; (b) all applicable federal, state, and local laws, rules, and regulations; and (c) all Facility policies, procedures, protocols, rules, standards, and requirements, as amended from time to time.

17. The Facility reserves the right, in its sole discretion, to require the immediate removal of any student, faculty member, employee, or agent of the School from the Facility for failure to comply with this Agreement, Facility policies and procedures, applicable law, or for any conduct that the Facility determines may adversely affect resident care, resident safety, Facility operations, or the health and safety of any individual.

18. The School shall be solely responsible and liable for the acts, omissions, conduct, and compliance of its students, faculty, employees, agents, and representatives, and any failure by such individuals to comply with this Agreement, applicable law, or the Facility's policies and procedures shall be deemed a breach of this Agreement by the School.

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C. **AGENCY RESPONSIBILITIES:**

1. Coordinate the orientation of faculty members assigned to the agency for the purpose of teaching students.

2. Provide copies of appropriate policies, procedures, rules, regulations, and stated revisions of such.

3. Assist Greater Johnstown Career and Technology Center nursing faculty in orienting Greater Johnstown Career and Technology Center students to **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation**.

4. Perform administrative details necessary for the utilization of equipment and records for teaching purposes.

5. Provide for students and faculty of Greater Johnstown Career and Technology Center reasonable use of space in connection with the performance of the clinical experience, during regular business hours, and subject to the Facility's policies, procedures and reasonable discretion..

6. Refer to Greater Johnstown Career and Technology Center Department of Nursing any student found to be lacking ability of failing to develop qualities essential for the special instruction offered, for ill health, for unsatisfactory performance, or for failure or unwillingness to conform to the regulations and routines of the cooperating agency. Subject to all applicable laws, the Facility shall have the right to remove a student or faculty member from the assignment to the Facility.

7. Retain responsibilities for patient/client care and services.

D. **MUTUAL ARRANGEMENTS BETWEEN THE DEPARTMENT OF NURSING AND THE AGENCY:**

Greater Johnstown Career and Technology Center and Richland PA OPCO d/b/a Richland Nursing and Rehabilitation will:

1. Agree on an annual basis on the number of students to be assigned for clinical experience, in appropriate areas.

2. Hold an annual meeting to be attended by the designated representative of **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation** and **Greater**

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Johnstown Career and Technology Center Department of Nursing to evaluate the program for the past year and to plan to program for the following year.

3. Reserve the right to cancel this arrangement by mutual consent of both parties at anytime, or by either party giving the other party a minimum of 30(thirty) days advanced notice in writing.

4. Communicate in writing to Greater Johnstown Career and Technology Center Department of Nursing any adoption or modification of policies which would affect the educational experience of Greater Johnstown Career and Techn ology Center nursing students.

5. It is agreed upon by **Greater Johnstown Career and Technology Center** Nursing Department and **Richland PA OPCO d/b/a Richland Nursing and Rehabilitation** that the length of this contract agreement shall be 3 (three) years from the date stated below by the signing agency. This agreement shall continue to automatically renew for additional 3 (three) year terms unless otherwise acted upon the cancellation terms listed above.

Greater Johnstown Career and Technology Center

Mr, John Augustine II
Administrative Director,
GJCTC

7-1-26

Date

Richland PA OPCO d/b/a Richland Nursing and Rehabilitation

Aharon Franco, President
Valley West Health

07/02/2026

Date

AGREEMENT

Between

Concordia at Arbutus Park

and

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER

The following agreement between Concordia at Arbutus Park and Greater Johnstown Career and Technology Center, beginning September 1st , 2026, provides for the utilization of clinical facilities in the agency or nursing students:

A. **CLINICAL EXPERIENCE:**

Clinical experience for the nursing students will provide:

1. An opportunity, through carefully planned and supervised observation and participation, to apply theoretical knowledge, integrate key concepts, identify activities, and perform appropriate skills in nursing in the care of individual patients and groups of patients at the facility.

2. For the individual needs and interest of the student; and **Concordia at Arbutus Park.**

3. An opportunity to observe how the agency works cooperatively with other health and welfare agencies in the community.

B. **DEPARTMENT OF NURSING RESPONSIBILITIES:**

Greater Johnstown Career and Technology Center will:

1. Assign students who are enrolled in the Department of Nursing to **Concordia at Arbutus Park** for the purpose of obtaining selected learning experiences.

2. Be responsible for the educational programs of students assigned to **Concordia at Arbutus Park**.

3. Select, upon concurrence by the Director of Nursing, or a designated appointee, of **Concordia at Arbutus Park** those units or areas which seem to offer the most desirable learning experiences for students in relation to the objectives of the

program in which they are enrolled, and according to the needs of the patients and nursing staff of Concordia at Arbutus Park.

4. Provide sufficient number of faculty to ensure adequate student education.

5. Be responsible for developing patient assignments and other essential educational materials as well as the guidance of students in direct patient care and plans of nursing therapy, in harmony with the established policies and procedures of **Concordia at Arbutus Park**.

6. Abide by the policies of **Concordia at Arbutus Park**.

7. Provide the Director of Nursing, or designated appointee, and the head of nurses of clinical areas/units to be utilized, with a list of names of each student assigned to the respective unit and the dates each student will be assigned to that unit. This list will be provided at the beginning of each semester.

8. Require each student and faculty member to maintain liability insurance in the amount of at least $1,000,000 to $3,000,000.

9. Require each student to complete required health tests prior to the beginning of each academic year.

10. Require each student to maintain he/her own health insurance.

C. **AGENCY RESPONSIBILITIES:**

1. Coordinate the orientation of faculty members assigned to the agency for the purpose of teaching students.

2. Provide copies of appropriate policies, procedures, rules, regulations, and stated revisions of such.

3. Assist Greater Johnstown Career and Technology Center nursing faculty in orienting Greater Johnstown Career and Technology Center students to **Concordia at Arbutus Park**.

4. Perform administrative details necessary for the utilization of equipment and records for teaching purposes.

5. Provide for students and faculty of Greater Johnstown Career and Technology Center: Conference rooms, locker space, use of cafeteria and parking facilities, and care in emergencies as a result of injuries sustained in the performance of nursing practice.

6. Refer to Greater Johnstown Career and Technology Center Department of Nursing any student found to be lacking ability of failing to develop qualities essential for the special instruction offered, for ill health, for unsatisfactory performance, or for failure or unwillingness to conform to the regulations and routines of the cooperating agency.

7. Retain responsibilities for patient/client care and services.

D. **MUTUAL ARRANGEMENTS BETWEEN THE DEPARTMENT OF NURSING AND THE AGENCY:**

Greater Johnstown Career and Technology Center and Concordia at Arbutus Park will:

1. Agree on an annual basis on the number of students to be assigned for clinical experience, in appropriate areas.

2. Hold an annual meeting to be attended by the designated representative of **Concordia at Arbutus Park** and **Greater Johnstown Career and Technology Center** Department of Nursing to evaluate the program for the past year and to plan to program for the following year.

3. Reserve the right to cancel this arrangement by mutual consent of both parties or by either giving the other party and minimum of 6 (six) months advanced notice in writing.

4. Communicate in writing to Greater Johnstown Career and Technology Center Department of Nursing any adoption or modification of policies which would affect the educational experience of Greater Johnstown Career and Technology Center nursing students.

5. It is agreed upon by **Greater Johnstown Career and Technology Center** Nursing Department and **Concordia at Arbutus Park** that the length of this contract agreement shall be 3 (three) years from the date stated below by the signing agency. This agreement shall continue to automatically renew for additional 3 (three) year terms unless otherwise acted upon the cancellation terms listed above.

Greater Johnstown Career and Technology Center

Mr. John Augustine II
Administrative Director, GJCTC

7-30-26

Date

Concordia at Arbutus Park

Brooke Patterson RN BSN DON
Director of Nursing, Concordia at Arbutus Park

7/20/2026

Date

AGREEMENT

between

CHAN SOON-SHIONG MEDICAL CENTER AT WINDBER

and

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER

The following arrangement between Chan Soon-Shiong Medical Center at Windber and Greater Johnstown Career and Technology Center, beginning June 1, 2026, provides for the utilization of clinical facilities in the agency or nursing students:

A. **CLINICAL EXPERIENCE**:
Clinical experience for the nurse students will provide:

1. An opportunity, through carefully planned an supervised observation and participation, to apply theoretical knowledge, integrate key concepts, identify activities and perform appropriate skills in nursing in the care of individual patients and groups of patients in the hospital.

2. For the individual needs and interest of the student; and Chan Soon-Shiong Medical Center at Windber.

3. An opportunity to observe how this agency works cooperatively with other health and welfare agencies in the community.

B. **DEPARTMENT OF NURSING RESPONSIBILITIES**:
Greater Johnstown Career and Technology Center will:

1. Assign students who are enrolled in the Department of Nursing to Chan Soon-Shiong Medical Center at Windber for the purpose of obtaining selected learning experiences.

2. Be responsible for the education programs of students assigned to Chan Soon-Shiong Medical Center at Windber.

3. Select, upon concurrence by the Chief Nurse Executive, or a designated appointee, of Chan Soon-Shiong Medical Center at Windber those units or areas which seem to offer the most desirable learning experiences for students in relation to the objectives of the program in which they are enrolled, and according to the needs of the patients and nursing staff of Chan Soon-Shiong Medical Center at Windber.

4. Provide sufficient number of faculty to ensure adequate student education.

5. Be responsible for developing patient assignments and other essential educational materials as well as the guidance of students in direct patient care and plans of nursing therapy, in harmony with the established policies and procedures of Chan Soon-Shiong Medical Center at Windber.

6. Abide by the policies of Chan Soon-Shiong Medical Center at Windber.

7. Provide the Chief Nursing Executive or designated appointee and the head nurses of clinical area/units to be utilized, with a list of names of each student assigned to the respective unit and the dates each student twill be assigned to that unit. This list will be provided at the beginning of each semester.

8. Require each student and faculty member to maintain liability insurance in the amount of at least $1,000,000/$3,000,000.

9. Require each student to complete required health tests prior to the beginning of each academic year.

10. Require each student to maintain his/her own health insurance.

C. **AGENCY RESPONSIBILITIES:**

1. Coordinate the orientation of faculty members assigned to the agency for the purpose of teaching students.

2. Provide copies of appropriate policies, procedures, rules, regulations, and stated revisions of such.

3. Assist Greater Johnstown Career and Technology Center nursing faculty in orienting Greater Johnstown Career and Technology Center students to Chan Soon-Shiong Medical Center at Windber.

4. Perform administrative details necessary for the utilization of equipment and records for teaching purposes.

5. Provide for students and faculty of Greater Johnstown Career and Technology Center: Conference rooms, locker space, use of cafeteria and parking facilities, and care in emergencies as a result of injuries sustained in the performance of nursing practice.

6. Refer to Greater Johnstown Career and Technology Center Department of Nursing any student found to be lacking ability of failing to develop qualities essential for the special instruction offered, for ill health, for unsatisfactory performance, or for failure or unwillingness to conform to the regulations and routines of the cooperating agency.

7. Retain responsibilities for patient/client care and services.

D. MUTUAL ARRANGEMENTS BETWEEN THE DEPARTMENT OF NURSING AND THE AGENCY:

Greater Johnstown Career and Technology Center and Chan Soon-Shiong Medical Center at Windber will:

1. Agree on an annual basis on the number of students to be assigned for clinical experience, in appropriate areas.
2. Hold an annual meeting to be attended by the designated representative of Chan Soon-Shiong Medical Center at Windber and Greater Johnstown Career and Technology Center Department of Nursing to evaluate the program for the past year and to plan the program for the following year.

3. Reserve the right to cancel this arrangement by mutual consent of both parties or by either party giving the other party a minimum of 6 (six) months advance notice in writing.

4. Communicate in writing to Greater Johnstown Career and Technology Center Department of Nursing any adoption or modification of policies which would affect the educational experience of Greater Johnstown Career and Technology Center nursing students.

5. It is agreed by Greater Johnstown Career and Technology Center Nursing Department and Chan Soon-Shiong Medical Center at Windber that the length of this contract agreement shall be for one year from the date stated below, and self-renew year to year, unless either party notifies the other of its intent to terminate.

6. Indemnification:

   School: The school will indemnify the Clinical/Fieldwork/Internship Site, its officers, directors, and employees from any costs, damages, and fees, including reasonable attorney fees, awarded in action against them to the extent that such costs, damages, and fees are directly caused by the negligence or willful misconduct of the School or its employees.

   Clinical/Fieldwork/Internship Site: The Clinical/Fieldwork, Internship Site will indemnify the school, its officers directors, employees, and students from any costs, damages, and fees, including reasonable attorney fees, awarded in an action against them to the extent that such costs, damages, and fees are directly caused by the negligence or willful misconduct of the clinical site or its employees.

Greater Johnstown Career
and Technology Center

Mr. John Augustine II
Administrative Director, GJCTC

6-2-26
Date

Chan Soon-Shiong Medical Center
at Windber

Sherri Spinos, RN, MSHA, BSN
Vice President of Nursing & Quality
Chan Soon-Shiong Medical Center at Windber

6-02-2026
Date

Proposed Revisions to the 2026–2027 Student Handbook

Greater Johnstown Career and Technology Center (GJCTC)

The following revisions are recommended for approval to update and correct the 2026–2027 Student Handbook.

Page 1—Year on First Page

Page 8—Under arrival, take out "Early arrivals are to wait in the cafeteria." (since we added the line "NO STUDENTS ARE PERMITTED PRIOR TO 7:40.")

Page 10—Student Communication section: Change "REMIND" to "ParentSquare". Also remove "…students are provided a class specific code along with enrollment directions" and change to "students and parents are automatically enrolled in ParentSquare using the contact information provided during registration."

Page 14—Change "front of building where flag pole is" to "assigned student parking lot on the side of the building"

Page 15—"The student should park in the main parking lot entering the building" needs changed to "The student should park in the designated student parking area."

Page 21—How to Enroll section (add instructions for application through ESD)

Page 49—Updates to Admin and Instructional Staff

Page 50—Updates to JOC

Page 51—Updates to Daily Schedule

Page 52—Updated Calendar

Page 53—Updated Schedule

Page 54—Remove Floor Plan (recommendation following PSP report)

Proposed Revisions to the 2026–2027 Teacher Handbook

Greater Johnstown Career and Technology Center (GJCTC)

The following revisions are recommended for approval to update and correct the 2026–2027 Teacher Handbook.

Page 1—Year

Page 8—Update Daily Schedule

Page 9—Update Marking Period Schedule

Page 10—Update JOC

Page 11—Update Staff List

Page 39—"Teachers will be given 3 hall passes on a lanyard. The passes will be labeled for the following specific areas: Nurse, Office, & Restroom" (removal of the "visitor" pass)

Page 40—Change Pam's email address to Jen Steele's.

Page 59—Change Pam Bear to Jen Steele.

Policy Changes for
Nursing Handbook
2026-2027

1. Page 5- Under Practical nursing program, the following faculty, credentials and title needs changed.
Mrs. Laura Hollis, CRNP, MSN needs changed to Mrs. Laura Hollis FNP, MSN, RN
Mr. Brandon Solnosky, BSN, RN Johnstown Campus needs changed to PN Instructor
Mrs. Mary Partsch, BSN, RN Johnstown Campus needs changed to PN Instructor
Mrs. Jennifer Steele, needs changed to Ms. Allison Dusack

2. Page 25- The bold and underlined section that reads:
If a student withdraws after attending 60% of the total hours required for the program and has entered into level three --- NO refund will be issued. At this time, the student is responsible for paying the total cost of tuition and fees. Needs changed to: If a student withdraws after attending approximately 67% of the program or 1000 hours of the 1500 required for the program and has entered into level three --- NO refund will be issued. At this time, the student is responsible for paying the total program cost of tuition and fees."

3. Page 37- At the bottom of the page, the last section needs removed.
Monroeville: Monroeville doors are locked at all times. Students may gain access with a registered Key Fob from 7am to 3:30pm.

GJCTC 2026-2027 Salary Adjustments

Employee	Position	Compensation Increase
Mary Beth Jeschonek	Classroom Aide	$17.00/hour (Increase of $.50 from 2025-26 School Year)
David Worst	Classroom Aide	$17.50/hour (Increase of $.50 from 2025-26 School Year)
Joe Kochinski	Classroom Aide	$13.25/hour (Increase of $.50 from 2025-26 School Year)
Destini Smith	Classroom Aide	$15.50/hour (Increase of $.50 from 2025-26 School Year)
Jess Selders	Classroom Aide	$15.50/hour (Increase of $.50 from 2025-26 School Year)
Robert Martincic	Welcome Team	$12.70 (Increase of $.50 from 2025-26 School Year) ($13.35/hour - Instructional Aide Rate)
Richard Maser	Welcome Team	$12.70 (Increase of $.50 from 2025-26 School Year) ($13.35/hour - Instructional Aide Rate)
Keith Custer	Adult Ed Instructor	$59,883.34 (Increase of $2,919.79 from 2025-26 School Year)
Devin Irvin	Adult Ed Instructor	$61,181.82 (Increase of $2,919.79 from 2025-26 School Year)
William Olecki	Adult Ed Instructor	$59,647.27 (Increase of $2,919.79 from 2025-26 School Year)
Mary Partsch	Adult Ed Instructor	$72,924.17 (Increase of $2,919.79 from 2025-26 School Year)
Brandon Solnosky	Adult Ed Instructor	$72,927.17 (Increase of $2,919.79 from 2025-26 School Year)
Fran Kazmierczyk	Adult Ed Career Coach	$46,181.82(Increase of $2,919.79 from 2025-26 School Year)
Kevin Snyder	Financial Aid	$70,504.67 (Increase of $2,919.79 from 2025-26 School Year)

SCHOOL SECURITY OFFICERS

THIS AGREEMENT entered into by and between the **GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER**, a public school entity and political subdivision of the Commonwealth of Pennsylvania, having its principal business address as 445 Schoolhouse Road, Johnstown, Pennsylvania 15904, and with the school and business office located in Richland Township, Cambria County (hereinafter referred to as "School District")

And

BRAMLET ENTERPRISES, LLC having its principal place of business 171 Green Brae Road, Kittanning, PA 16201 (hereinafter referred to as "Contractor")

WITNESSETH

WHEREAS, Bramlet Enterprises, LLC provides security services for public schools; and special events.

WHEREAS, School District is desirous of engaging Contractor for such services, subject to the terms and conditions contained herein.

NOW THEREFORE, the parties hereto in consideration of the mutual promises and premises contained herein and intending to be legally bound, hereby agree as follows:

1. CONTRACTOR shall provide security protection for SCHOOL DISTRICT at buildings, properties and/or facilities owned or leased by SCHOOL DISTRICT, as from time to time requested by SCHOOL DISTRICT.

2. **SECURITY PROTECTION DUTIES.** Security protection shall include, but not be limited to the following:

2.1 Necessary security checks

2.2 Internal and External building patrols

2.3 Assisting with investigations of students misconduct as requested by the School District Director or delegate

2.4 Protect students, staff and building from external and internal security risks

2.5 Maintain a security presence.

2.6 Cooperate with juvenile probation officers assigned to a student

2.7 Promote positive relationships between security personnel, students, parents, faculty and staff;

2.8 Maintain a positive role model to students through daily interaction and engagement at school functions

2.9 Develop a rapport with students to prevent and/or minimize dangerous situations that may occur on school grounds;

2.10 Determine whether local or state law enforcement action is immediately appropriate, contact, and upon arrival assist, local and state law enforcement agencies; and

2.11 Assist in completing any paperwork or surveys required to assist the School District to obtain grant funding.

3. **WORK SCHEDULE** Security protection shall be provided on the days and during the hours as determined by SCHOOL DISTRICT. CONTRACTOR shall work a schedule as directed by the Board/School Director. Additional work may be required during special events as directed. Work schedules may, by necessity, be adjusted and work hours may be reduced due to early dismissals, delays, and/or cancellations of school.

4. **NUMBER OF PERSONNEL** The CONTRACTOR shall provide the number of personnel requested by SCHOOL DISTICT and agrees to provide said personnel for the period needed for the purpose of providing school or event security protection. If the SCHOOL DISTRICT requires security personnel to be court-approved school police officers, the costs for securing court approval shall be borne by the SCHOOL DISTRICT.

5. **CARRYING OF FIREARMS,** The SCHOOL DISTRICT has authorized CONTRACTOR's security personnel assigned to the SCHOOL DISTRICT to carry firearms while on school property or in school buildings. Authorization, however, is limited to individuals who have completed firearms training pursuant to the Lethal Weapons Training Act (Act 235) and maintain current Act 235 certification and are NASRO or Pennsylvania Act 67 certified.

    5.1 Act 235 and other certifications CONTRACTOR must provide to the School District proof that any and all security personnel assigned to the SCHOOL DISTRICT has completed firearms training pursuant to the Lethal Weapons Training Act (Act 235) Every employees assigned by CONTRACTOR to carry a firearm on SCHOOL DISTRICT property

must have a copy of current ACT 235 certification NASRO certification filed on record at the SCHOOL DISTRICT offices before carrying a firearm on SCHOOL DISTRICT property.

6. **SECURITY PROTOCOLS** Contractor has developed policies and procedures regarding the use of force, use of firearms, and drug testing. A copy of said policies and procedures is available and will be provided to SCHOOL DISTRICT for review to ensure alignment with District policies and expectations.

7. **CONSIDERATION/RATE: 2026-2027:** For the calendar year of July 1, 2026, until June 30, 2027, the SCHOOL DISTRICT shall pay CONTRACTOR for its services and performance of its obligations as contained in this agreement at the hourly rate of forty-one ($41.00) dollars per hour per security agent assigned to the School District by Contractor.

8. **INSURANCE** During the term of the Agreement, CONTRACTOR will maintain automobile, general liability, worker's compensation insurance as required by law, and unemployment compensation insurance as required by law covering all operations, locations, vehicles, and employees used in the performance of this Agreement. Such insurance shall be kept in force throughout performance of the Contractor's services and for two (2) years after the end of such performance. Such insurance shall be an "occurrence" policy.

8.1 **ADDITIONAL INSURED** The SCHOOL DISTRICT shall be named as an additional insured under said liability policies with primary, non-contributory coverage. A certificate of insurance in favor of the Greater Johnstown Career & Technology Center must be provided, it must clearly state

that the Greater Johnstown Career & Technology Center be named as an additional insured and it must further state that the policy cannot be canceled, non-renewed or materially changed so as to affect the insurance described until 30 days' notice of such action has been delivered to the Greater Johnstown Career & Technology Center.

9 **INDEMNIFICATION** CONTRACTOR agrees to indemnify, defend and hold harmless the SCHOOL DISTRICT from and against any and all damages, costs, including attorney fees, judgments, settlements, claims or expenses of any nature arising out of its performance. To the fullest extent permitted by law, the CONTRACTOR, for itself and for its subcontractor and supplies and their respective agent, employees ad servants, expressly waives and all immunity or damage limitation provisions available to any agent, employee or servant under any worker's compensations acts, disability benefits acts or other employee benefits acts, to the extent such statutory or case law would otherwise limit the amount recoverable by the SCHOOL DISTRICT pursuant to this indemnity provision. Compliance with insurance requirements shall not relieve the CONTRACTOR of any responsibility to indemnify the SCHOOL DISTRICT for any liability. Indemnity obligations shall not be reduced or negated by virtue of any insurance carrier's denial of insurance coverage for the occurrence or event which is the subject matter of the claim or refusal to defend the SCHOOL DISTRICT as an additional insured. The SCHOOL DISTRICT shall be covered on a primary basis prior to application of or contribution from any other insurance policy of the SCHOOL DISTRICT. The foregoing notwithstanding, it is expressly agreed to

between SCHOOL DISTRICT and CONTRACTOR that any liability imposed by this agreement upon CONTRACTOR that any liability imposed by this agreement upon CONTRACTOR shall be limited to claims arising out of CONTRACTOR's work undertaken pursuant to this agreement for school security officers.

10 **MANAGEMENT OF EMPLOYEES** Personnel furnished by CONTRACTOR to perform the functions specified in the Agreement shall be employees of CONTRACTOR. CONTRACTOR shall pay all salary, wages, Social Security taxes, federal and state unemployment insurance, and any other tax relating to the employee of such employees CONTRACTOR shall provide all other required management services, including personnel services such as licensing, training, supervision, and evaluation, necessary to carry out the terms of this contract.

10.1 **NO EMPLOYEE/EMPLOYER RELATIONSHIP** Neither CONTRACTOR nor any employee or agent of the CONTRACTOR will be considered an employee or agent of the SCHOOL DISRICT at any time, under any circumstances, for any purpose. SCHOOL DISTRICT'S exercise of its rights as set forth in this Agreement shall in no way whatsoever be construed or implied as creating an employer/employee relationship between itself and CONTRACTOR'S employees. CONTRACTOR agrees to indemnify, defend and hold harmless SCHOOL DISTRICT against all claims, damages, losses or penalties resulting from any judicial, administrative or other determination that any employee of CONTRACTOR is an employee or agent of SCHOOL DISTRICT. The foregoing notwithstanding, it is expressly agreed between SCHOOL DISTRICT and

CONTRACTOR that any liability imposed by this agreement upon CONTRACTOR shall be limited to claims arising out of CONTRACTOR'S work undertaken pursuant to this agreement for school security officers.

11 **CLEARANCES** CONTRACTOR shall furnish copies of the following at its expense for each security officer performing duties on behalf of CONTRACTOR under this agreement. Such clearances must be provided to the SCHOOL DISTRICT for review and approval prior to the assignment of any individual security officer..

1. Report of criminal history record information – Act 34
2. Federal criminal history Registration ID number – Act 114
3. Official child abuse clearance statement – Act 151
4. Arrest/Conviction Report and Certification Form – Act 24
5. Employment History Review – Act 168

The law now requires all school employees, independent contractors, and their employees and volunteers obtain and submit new background checks and clearances every 60 months. (23 Pa. C.S.A. Sec. 6344.4)

12 **MISCELLANEOUS**

12.1 **Nonexclusive** It is specially acknowledged and understood by CONTRACTOR that it is not now, and may not be in the future, the exclusive providers of security protection for SCHOOL DISTRICT. It being understood that SCHOOL DISTRICT may at any time utilize other entities for security protection.

12.2 **Amendment** No change or modification of this Agreement shall be valid unless the same is in writing and signed by all parties hereto.

12.3 **Entire Agreement** This Agreement contains the entire agreement of parties hereto and no modifications, amendments, changes or discharge of any of the provisions of this Agreement shall valid or binding unless that same are in writing and signed by all parties hereto.

12.4 **Supersedes** This agreement embodies the entire Agreement and understanding of the parties and supersedes any and all prior negotiations, understandings, and agreement, proposed or otherwise, written or oral, concerning the subject matter hereof.

12.5 **Choice of Law** The Agreement shall be construed in accordance with and governed by the laws of the Commonwealth of Pennsylvania.

12.6 **Acknowledgement** The parties acknowledge that they have read the above and fully understand the terms and conditions thereof.

12.7 **Counterparts** This Agreement may be executed in counterparts, each which is deemed to be an original.

13 **Assignment** CONTRACTOR shall not have the right to assign this Agreement or any portion thereof, without the prior written approval of SCHOOL DISTRICT. Approval to permit an assignment shall be at the sole discretion of SCHOOL DISTRICT.

14 **THIRD PARTY RIGHTS** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party, including any employee or agent of CONTRACTOR, against the SCHOOL DISTRICT.

15 **TERM** This Agreement shall be in full force and effect, and binding upon the parties hereto for a term to commence on July 1, 2026, and conclude on Midnight, June 30, 2027. This Agreement may be terminated at any time by either party for any reason or no reason upon thirty (30) days written notice by certified mail, return receipt requested, to the parties' principal places of business.

16 **NOTICES** All notices to be given under this Agreement shall be given by certified mail, postage prepaid, return receipt requested, addressed to the proper party at the following location:

Greater Johnstown Career & Technology Center
Administration
445 Schoolhouse Road
Johnstown, PA 15904

Bramlet Enterprises, LLC
171 Green Brae Road
Kittanning, PA 16201

IN WITNESS WHEREOF, the parties hereto have set their hand and seals the day and year first above written.

ATTEST: Greater Johnstown Career & Technology Center

_____ By: _____

Board Secretary President of Board

ATTEST:

Bramlet Enterprises, LLC

By: _____

President

Gittings
PROTECTIVE SECURITY INC.

104 North Center Street, Ebensburg, PA 15931
1-800-GITTINGS, FAX (814) 472-8846
www.GittingsSecurity.com
EmailUs@GittingsSecurity.com

September 16, 2024

John Augustine, Administrative Director
Greater Johnstown Career & Technology Center
445 Schoolhouse Road
Johnstown, PA 15904

RE: SECURITY PROPOSAL

Sent via email to: jaugustine@gjctc.org

Dear Mr. Augustine:

We appreciate the opportunity to provide you with a bid for security services. With over 30 years of experience, licensing in six states and thousands of clients, Gittings Protective Security is prepared to offer the best value in security services for your people and facilities.

Our rate for Unarmed service would be $29.40 per hour, per officer, with no additional fees.
Our rate for Unarmed service at extracurricular events would be $32.00 per hour, with a 4 hour per minimum shift, per officer, with no additional fees.

Our rate for Armed service would be $39.40 per hour, per officer, with no additional fees.
Our rate for Armed service at extracurricular events would be $39.40 per hour, with a 4 hour per minimum shift, per officer, with no additional fees.

Our officers are paid a competitive wage and have access to both health-care coverage and retirement benefits. This results in the ability to attract higher quality applicants, greater retention, happier employees and ultimately, better service to our clients.

We also take training and supervision seriously, with bi-monthly management visits and ongoing training for officers, you will have as much contact with Gittings management as you want to have.

If you have any questions or concerns, please feel free to contact me at any time.
Just call 1-800-GITTINGS.

Thank you for the opportunity and your consideration. We hope to hear from you soon.

Sincerely,

President and CEO

Rate Structure

Focus on your return on investment (ROI) allows us to provide the best value for your security dollar through performance that exceeds your expectations and will enable us to live up to promises made. The goal is never to offer you the lowest price, which brings with it high employee turnover, poorly trained security officers, and high liability risk. Instead, we recommend a rate structure that will tender the best value and deliver quality service at a fair price, excellent performance, and return on investment.

Rates are driven by selecting the correct wage and benefits structure, utilizing online compensation guides, and the service delivery program you requested. GardaWorld has partnered with the Economic Research Institute (ERI) as the primary source for gathering wage information for each position in each market. While we also utilize other government websites and classified advertising data, the ERI research data is the most comprehensive and accurate of all compensation sources.

Security Services Solution: Monday-Friday, 7:30 AM – 3:30 PM

Position	Weekly Hours	Hourly Wage	Hourly Bill Rate	Holiday Bill Rate
Security Officer	40	$18.00	$27.12	$40.68

Notes to Pricing

Our rates are inclusive of the following:

- All wages and associated payroll taxes and insurance
- Paid vacations based on GardaWorld's standard vacation policy
- Unscheduled overtime
- Complete sets of uniforms, including outerwear and rain gear. *Uniforms are free of charge (no deposit or purchase required) **to all security staff.**
- Medical Insurance
- Group Life and Accidental Death Insurance
- 401k plan (with company match)
- Direct deposit or cash pay card
- Workers Compensation Insurance
- General Liability Insurance
- Employee Fidelity Insurance
- Compliance with state licensing
- Security Officer recruitment, background checks and screening, assessment testing
    - Act 34 – PATCH Report
    - Act 151 – Child Abuse Check
    - Act 114 – FBI Criminal Report
    - Act 67 - School Resource Officer
- ISOP and Welcome to GardaWorld Pre-assignment Training (12 hours)
- Initial OJT up to 48 hours per new officer. Additional training will be billable as incurred.

Confidential and Proprietary — Subject to restrictions on cover page

Augustine, John

From: Bryan Beppler <bbeppler@richlandtwp.com>
Sent: Friday, September 13, 2024 11:30 AM
To: Augustine, John
Subject: External - Greater Johnstown Career and Technology Center - SRO Request

Caution: This email originated from outside of the organization and may be malicious.

Hi John.

Per our phone conversation today, an informal estimated cost for a Richland Township Police Officer to perform School Resource Officer (SRO) duties:

$100,000 / per school year
Full-time, 8 hours a day

Thank you.
Bryan

Bryan J. Beppler
Richland Township, Executive Director
322 Schoolhouse Road, Suite 110
Johnstown, PA 15904
Email: bbeppler@richlandtwp.com
Office: (814) 266-2922
Cell: (814) 955-2519
Fax: (814) 266-2024

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Gittings
PROTECTIVE SECURITY INC.

104 North Center Street, Ebensburg, PA 15931
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Notes to Pricing

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- All wages and associated payroll taxes and insurance
- Paid vacations based on GardaWorld's standard vacation policy
- Unscheduled overtime
- Complete sets of uniforms, including outerwear and rain gear. *Uniforms are free of charge (no deposit or purchase required) **to all security staff.**
- Medical Insurance
- Group Life and Accidental Death Insurance
- 401k plan (with company match)
- Direct deposit or cash pay card
- Workers Compensation Insurance
- General Liability Insurance
- Employee Fidelity Insurance
- Compliance with state licensing
- Security Officer recruitment, background checks and screening, assessment testing
    - Act 34 – PATCH Report
    - Act 151 – Child Abuse Check
    - Act 114 – FBI Criminal Report
    - Act 67 - School Resource Officer
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$100,000 / per school year
Full-time, 8 hours a day

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Bryan J. Beppler
Richland Township, Executive Director
322 Schoolhouse Road, Suite 110
Johnstown, PA 15904
Email: bbeppler@richlandtwp.com
Office: (814) 266-2922
Cell: (814) 955-2519
Fax: (814) 266-2024

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Tuition Students 26-27

New Students for 26-27

Tuition Students	Course	Grade	Atten	Bill	Start Date
Berlin Brothers Valley					
	APART	13			9/30/2024
NORTH STAR					
	DT	10			8/26/2026
	DT	11			8/21/2025
	DT	10			8/21/2025
	DT	11			9/3/2025
	DT	10			8/26/2026
	DT	12			8/26/2026
	DT	10			8/26/2026
	APART	13			8/22/2024
	MT	12			8/26/2026
	DT	11			8/25/2025
	POLY	10			8/26/2026
	DT	10			8/21/2025
PA CYBER					
CCA					
	Const	10			8/21/2025
	PTP				8/26/2026
	Cosm	11			8/21/2025
	Const	10			8/21/2025
	MT	10			8/21/2025
SHADE CENTRAL CITY					
	Lab	11			8/21/2025
	Const	11			8/21/2025
	Const	11			8/21/2025
	GMMD	11			8/21/2025

Blue's Fire Extinguisher Service, Inc.
1241 Franklin St. Johnstown, PA 15905
Phone: 814-536-0056 ** Fax: 814-536-0093

QUOTE FOR AMEREX SUPRESSION SYSTEM

3 – 18lb cylinders
4 – Brackets
1 – MRM
Links
1 – Manuel pull station
Cooper tubing
1 – 3-way nozzle
5 – Plenum nozzles
5 – ¾" Quick seals
1 – Horn and strobe

1 - 45lb cylinder
4 – Control heads
Detector brackets
1 - Nitrogen cylinder
Corner pullies
1 – Time delay
5 – Duct nozzles
2 – TFP nozzles
3 – 1" Quick seals
piping, conduit and fittings

Total price for this installation would be $20,500.00.

LCB Mechanical Corporation

Fire Sprinklers*Special Hazards*Sales*Service*Installation*Inspection*24 Hour Service

Subject: GJCTC Paint Booth Chemical System

Attn: Estimating

LCB Mechanical Corporation is pleased to submit this proposal for the subject mentioned above.

This is a quote to adjust the fire protection system at GJCTC, located at 445 Schoolhouse Rd. Johnstown, PA 15904. The Project will be completed in accordance with NFPA 13, the latest edition of the IBC, and will be DOH compliant.

Base Bid: $27,895.00

If PE Stamped Drawings are Required – Add $550.00

The above quoted proposal fee includes the following:

- Complete FK-5-1-12 Clean Agent Fire Suppression and Detection System Installation
- 1 Fan Test Service Call

Power shall be provided by others.

The above quoted proposal fee may be altered if any hazards or the scope of work were to change.

Please review the above outlined proposal and feel free to contact us if you have any further questions or concerns regarding this project.

We appreciate the opportunity to do business with you and look forward to working with you in the future.

Sincerely,

Matt Monko
1214 Graham Ave.
Windber, PA 15963
PO BOX 390
mattmlcbmech@yahoo.com
Phone: (814)509-6316

LIBERTY
FIRE SOLUTIONS

June 26, 2026

FACTORY CERTIFIED AMEREX INDUSTRIAL FIRE SUPPRESSION SYSTEM INSTALLATION COST POPOSAL

Liberty Fire Solutions, LLC is an Amerex Distributor and a Certified Factory Trained and Licensed Installer

Customer:
Greater Johnstown Career and Technology Center
445 Schoolhouse Road
Johnstown, PA 15904

Installation Location: (LAHJ)
Same

We are pleased to submit the following specifications and estimate for the above-mentioned location. Pricing includes plans and testing procedures as required.
This Commercial Industrial Paint Booth Fire Suppression System Agreement (the Agreement) is entered into as of the date signed by the Customer, between Liberty Fire Solutions, LLC. (Company) and the Customer (as identified above). This Agreement provides only for the Equipment and Services identified and described in this Agreement.

ALL QUOTES ARE SUBJECT TO THE SITE INSPECTION AND UNFORESEEN FIELD CONDITIONS THAT MAY VARY FROM PLANS OR DIRECTIONS AND THE COST COULD INCREASE. EXISTING & CURRENT DRAWINGS.

If a tariff results in an increase in material costs, the quoted price for those materials will be adjusted accordingly. By approving this quote, the customer acknowledges and agrees to pay any additional costs related to applicable tariffs.

1. AMEREX INDUSTRIAL PAINT BOOTH UL 300 FIRE SUPPRESSION INSTALLATION:
Provide necessary labor and material to perform the installation of an Amerex **Industrial Paint Booth UL 300 Compliant ABC Dry Chemical Fire Suppression System.** All electrical wiring such as shutdowns & local alarm bell is to be done by others. **The booth cannot be used during the time of the installation.**
The cost of the installation will be a charge of.... **$25,187.00**

EXCLUSIONS:
Electrical Circuitry & Controls to Fans, Electrical Equipment Shut Offs Shunt Trip Breakers, Building Fire Alarm Bell System Interlock and Annunciation, Overtime or Scale Labor, Plumbing, cutting, paint or patching. **Pricing includes a single final inspection test. If for any reason out of our control the inspection test fails, additional charges and re-inspection fees shall be billed and must be paid by the Customer in addition to this contract.**

COMPLETION:
Liberty Fire Solutions, LLC will not be responsible for delays caused by other trades, strikes, weather or any other conditions beyond our control. **Proposed work is to be accomplished during normal working hours. The booth and paint mixing room cannot be used during the time of the installation.**

TERMS: A 50% deposit is required upon signing the agreement in order to schedule the work. Liberty Fire Solutions, LLC may invoice you as progress is made on the job and that progress billing is due upon receipt. Liberty Fire Solutions, LLC typically invoices the final 10% once the final testing of the job has been completed. That final invoice needs to be paid before any lien release can be provided and is due upon receipt. This proposal is valid for 30 days and Liberty Fire Solutions, LLC reserves the right to revise this proposal if it's not accepted within thirty (30) days. *Sales tax is not included in the above stated price and will be charged in addition to the above prices. If your company is tax exempt, please provide tax exempt or resale certificate, otherwise sales tax will be assessed and must be paid.*

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
445 Schoolhouse Road, Johnstown, PA 15904

REGULAR JOINT OPERATING COMMITTEE
MEETING MINUTES – June 23, 2026

OFFICERS

Chairperson – Mr. Galen George – Forest Hills School District
Vice-Chairperson – Mr. David Hudak – Richland School District
Secretary – Dr. Rocco Mantini – Conemaugh Valley School District
Treasurer – Dr. Richard Knavel – Forest Hills School District

MEMBERS

Conemaugh Township Area School District	Mrs. Melanie Byer and Dr. Rocco Mantini
Ferndale Area School District	Mr. Stephen Thompson
Forest Hills School District	Mr. Galen George, Dr. Richard Knavel, and Dr. Timothy Ondrejik
Greater Johnstown School District	Mr. Eugene Pentz
Richland School District	Mr. Julian Beglin, Mr. Dave Hudak and Mrs. Tricia Shaffer
Westmont Hilltop School District	Dr. William Carney, Dr. Kamal Gella and Mr. Joseph Podrebarac
Windber Area School District	Mr. Mark Portante and Mrs. Antoinette Rummel

1) CALL TO ORDER

Mr. Galen George, Chairperson, called the meeting to order at 6:53 p.m. The following were the items of business and discussion.

2) ROLL CALL OF MEMBERS

Dr. Rocco Mantini, Secretary, took roll call as follows:

Members Present:	**Members Absent:**	**Alternate:**
Mrs. Melanie Byers	Dr. Kamal Gella	
Dr. Rocco Mantini	Mr. Joseph Podrebarac	
Mr. Richard Pavic		
Mr. Galen George		
Dr. Timothy Ondrejik		
Dr. Richard Knavel		
Mr. Gene Pentz		
Mr. Julian Beglin		
Mr. Dave Hudak		
Mrs. Tricia Shaffer		
Dr. William Carney		
Mr. Mark Portante		
Mrs. Antoinette Rummel		

Total: 13 Members **2 Absent** **0 Alternate** **Quorum Present: 13** **Yes**

Others Present:
Mr. John S. Augustine II, Administrative Director (Via ZOOM)
Mrs. Amanda Harrington, Assistant Administrator of Program Operations
Mrs. Fran Kazmierczyk, Recording Secretary
Mrs. Carissa Penatzer, Health Assistant Instructor, President of Teachers Association
Mr. Randy Roxby, Supervisor of Building and Grounds
Mrs. Jennifer Steele, President of the Support Staff Union
Mr. Matthew Zern, Financial Officer

3) INVOCATION AND PLEDGE OF ALLEGIANCE
The meeting opened with the invocation and Pledge of Allegiance.

4) COMMENTS, VISITOR INTRODUCTIONS – None

5) APPROVAL OF MINUTES – Mayl 26, 2026 REGULAR MEETING MINUTES
On a motion by Mr. Beglin, seconded by Dr. Ondrejik, it was moved that the minutes resulting from the May 26, 2026 Regular Meeting be approved as presented. A voice vote was taken and the motion passed unanimously.

6) TREASURER'S REPORT AND PAYMENT OF BILLS
Mr. Matthew Zern, Financial Officer, presented the Treasurer's Report, the billing list. He noted that Dr. Knavel, Treasurer, reviewed and approved the bills listed. On a motion by Mr. Pavic, seconded by Mr. Hudak, it was moved that the Treasurer's Report and Payment of Bills be approved as presented. A voice vote was taken and the motion passed unanimously. (Copy on file in the Administrative Office)

7) CORRESPONDENCE – None

8) ITEMS FOR INFORMATION ONLY – None

9) EXECUTIVE SESSION FOR PERSONNEL/LEGAL MATTERS – Not needed

10) APPROVAL OF COMMITTEE OF THE WHOLE AGENDA(C.O.W.)
On a motion by Mrs. Shaffer, seconded by Dr. Knavel, it was moved that the Committee of the Whole Agenda, Items 3A through 6A, be approved as read. A voice vote was taken and the motion passed unanimously.

A. C.O.W. 3 - ITEMS RELATING TO EDUCATION AND PERSONNEL

A. Safety and Security Practices Report (Handout 1)
1. FYI — Reviewed in Executive Session of the Committee of the Whole Meeting, per section 1309-B of the PA School Code.

B. Local Advisory Committee and Curriculum and Enrollment Committee Meeting Minutes from May 26, 2026 (Handout 2)
1. Approved the minutes resulting from the May 26, 2026 joint Local Advisory Committee/Curriculum and Enrollment Committee Meeting.

C. Conference/Meeting Attendance
1. Approved the following conference requests:
   a. Conference: PASA - Future of Career and Technical Education in Pennsylvania (Retroactive)
      1. Employee: John S. Augustine, II, Administrative Director
      2. Dates: June 22-23, 2026
      3. Location: PATTAN Harrisburg

4. Cost: Conference - $150
5. Hotel: $141.00

b. Conference: Tech & Learning Regional Leadership Summits - Northeast
1. Employee: John S. Augustine, II, Administrative Director
2. Dates: October 15-16, 2026
3. Location: Philadelphia
4. Cost: Conference - $0
5. Hotel: $0

D. Permission to Submit Grant Proposals

1. Approved beginning July 1, 2026, permission to submit grant proposals for federal and state-funded grands throughout the 2026-2027 school year.

E. Personnel Additional Working Hours

1. Approved beginning July 1, 2026, authority of the Administrative Director to assign personnel additional working hours, at the approved hourly rates, for curriculum development, staff development, special projects or federal/state funded grants, in writing proposals and accounting the same.

F. Serena Bridges Alternative Certification

1. Approved Mrs. Serena Bridges to begin alternative certification for Principal Certification, and title modification to Assistant Principal. Locally to remain the same "Special Education Facilitator". There is no cost for this certification.

G. Transfer Secondary Instructor

1. Ratified the transfer of Tyler Mosorjak, current Polytech Instructor, from his current position to the position of Instructor of the Apartment Program, to begin in the 2026-2027 school year.

H. Transfer to Full-time Custodial Position

1. Ratified the transfer of Amanda Husar, current Part-time. Custodian, to a full-time custodial position, retroactive to June 8, 2026.

I. Employee - Change of status

1. Approved the change in employment status of the following employee from active to inactive:

a. Tanner Barkley - Substitute Custodian

J. Ignite Education Staffing (Handout 3)

1. Approved the continuation of the fulfillment of the listed staff positions for the 2026-2027 school year, with Ignite Education Staffing, as per the attached agreements.

a. Mr. David Lehman, Sr. Secondary Classroom Aide - Construction
b. Mrs. Jolene Griffith - School Nurse
c. Mrs. Joan Pritts - Culinary Arts Aide

K. Annual Articulation Agreements 2026-2027 (Handout 4)

1. Approved the following articulation agreements for the 2026-2027 school year:

a. Penn Highlands
b. Greater Johnstown Career and Technology Center's Adult Education Programs
c. St. Francis University
d. Mount Aloysius

L. Donation

1. FYI - The Administration would like to acknowledge and thank Attorney Ronald Repak for his generous donation of a 2016 Dodge Journey to the Automotive Programs at GJCTC.

M. Other Items Relating to Education and Personnel – None

B. C.O.W. 4 - ITEMS RELATING TO BUDGET AND FINANCE

A. Cooperative Purchase Agreements

1. Approved beginning July 1, 2026 permission for GJCTC to participate in the PA Cooperative Technology Purchasing Program, PA State Co-Stars Purchasing Program, Source Well and PA General Services Surplus Equipment Programs to obtain state contract pricing for purchases for the 2026-2027 fiscal year.

B. Budget Transfers

1. Approved the Financial Officer, along with the Auditor, be authorized to make the necessary budgetary transfers, as required by the School Code, to close the books at the end of the 2025-2026 fiscal year.

C. 1st Summit Loan Payment Formula - 2026-2027 (Handout 5)

1. Approved the 2026-2027 loan payment formula, detailed on the attachment, as recommended by PFM Financial Advisors, LLC.

D. 2026-2027 Insurance Package (Handout 6)

1. Approved the 2026-2027 insurance package from MGI Risk Management at a total cost of $141,080 as detailed in the attachment. This represents a 1% increase from 2025-2026 renewal.

E. Natural Gas Supplier (Handout 7)

1. Approved IGS Energy, to be appointed as the natural gas supplier for the recommended 36-month period of September 2026 through August 2029 billing cycles at a fixed price of $3.713 per DTH.

F. Other Items Relating to Budget and Finance – None

C. C.O.W. 5 - ITEMS RELATING TO BUILDING AND GROUNDS

A. Use of Facilities

1. Approval of the use of facilities requests:
    a. Johnstown Animal Welfare Society for a "Car Cruise-In" Fundraiser in the parking lot, on August 15, 2026, from 10:00 a.m. - 3:00 p.m. The rental fee will be waived; they will cover the weekend custodial fee of $144.00/6 hours.
    b. Ferndale Area Jr/Sr High School Cross Country Team for Cross Country Running Practice. They will rent the Athletic Field on 6/24, 7/8, 8/5, and 8/19 from 6:00 p.m. - 8:00 p.m. There will be no charge.

B. Other Items Relating to Building and Grounds – None

D. C.O.W. 6 - ITEMS RELATED TO STUDENT ACTIVITIES

A. Other Items Relating Student Activities – None

E. **C.O.W. 7 - OTHER BUSINESS** – None

11) REPORT OF THE SUPERVISOR OF BUILDING AND GROUNDS

Mr. Randy Roxby, Supervisor of Building and Grounds, reported his updates in Mr. Augustine's weekly report.

12) REPORT OF THE ASSISTANT ADMINISTRATOR OF PROGRAM OPERATIONS

Mrs. Amanda Harrington, Assistant Administrator of Program Operations, reported her monthly updates in Mr. Augustine's weekly report.

13) REPORT OF THE ASSISTANT DIRECTOR

Mrs. Tricia Rummel, Assistant Director, reported her monthly updates in Mr. Augustine's weekly report.

14) REPORT OF ADMINISTRATIVE DIRECTOR

Mr. John S. Augustine II, Administrative Director, has been providing the JOC weekly Administrative Director updates. Mr. Augustine also shared with the Board a letter that had been given to one of the Welcome Team members by a recent graduate from the GJCTC Adult Cosmetology Program. In the letter, the graduate expressed her appreciation of Welcome Team Member Rick, for the positive experience she had at GJCTC, noting how meaningful it was to be greeted with a friendly "hello" each morning. She explained that these simple acts of kindness by this GJCTC staff member made her feel welcomed and valued, leaving a lasting impression throughout her educational journey.

15) REPORT OF THE CHIEF SCHOOL ADMINISTRATOR

Mr. Tom Mitchell, Chief School Administrator, was not in attendance.

16) REPORT OF THE SOLICITOR

Attorney Ronald Repak, Solicitor, was not in attendance.

17) REPORT OF THE J.O.C. CHAIRPERSON

Mr. Galen George, J.O.C. Chairperson, had nothing to report.

18) FUTURE MEETING DATES

The June Regular Meeting is scheduled for Wednesday, August 5, 2026, immediately following the Committee of the Whole Meeting at 6:30 p.m.

There will be a Building and Grounds Committee meeting at 5:30 p.m. in the Board Room.

19) OTHER BUSINESS – None

20) ADJOURNMENT

On a motion by Mrs. Shaffer, seconded by Mr. Pavic, it was moved that the meeting be adjourned, time 7:00 p.m. A voice vote was taken with all present voting AYE. Motion carried.

Respectfully submitted,

Dr. Rocco Mantini
Secretary Joint Operating Committee

fmk

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
AUGUST 5, 2026

GENERAL FUND: 1st Summit

Beginning Bank Balance: June 19, 2026			$ 2,641,014.20
RECEIPTS:			
DATE		**AMOUNT**	
6/23/2026		85,000.00	
6/25/2026		67,198.90	
6/29/2026		11,818.24	
6/30/2026		586.40	
7/3/2026		29.55	
7/10/2026		796.25	
7/10/2026		31,790.00	
7/14/2026		1,016.55	
7/14/2026		61,888.18	
7/24/2026		288,311.64	
7/27/2026		9,080.00	
7/30/2026		11,818.24	
6/20/26 - 7/31/26	CREDIT CARD RECEIPTS	9,909.84	
Total Deposits			**579,243.79**
Transfers:			
6/20/26 - 7/31/2026	Financial Aid PELL and Direct Loan Transfers		49,961.00
Interest:			
6/30/2026	June Interest Earnings		7,787.53
Total Receipts			**636,992.32**
DISBURSEMENTS:			
Payables:			
Accounts Payables June 20, 2026 -June 30, 2026			117,462.79
Accounts Payables July 1, 2026 -July 31, 2026			398,084.07
Payroll Taxes - ACH			131,210.76
Payroll Transfers:			
6/23/2026			73,672.16
7/7/2026			70,258.83
7/21/2026			71,951.71
TOTAL DISBURSEMENTS:			**862,640.32**
Adjusted Account Balance - July 31, 2026			**$ 2,415,366.20**

CAPITAL RESERVE FUND: 1st SUMMIT		
ACCOUNT BALANCE as of June 19, 2026		$ 148,584.68
	Interest Earned June 2026	$ 396.19
Balance as of July 31, 2026		$ 148,980.87

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
AUGUST 5, 2026

DEPOSIT DETAIL FOR 1st SUMMIT

VARIOUS DATES	CREDIT CARD RECEIPTS			$	9,909.84
6/23/2026	COMMONWEALTH OF PA			$	85,000.00
6/25/2026	BERLIN BROTHERSVALLEY	$	3,066.84		
	CENTRAL CAMBRIA SCHOOL DISTRICT	$	3,066.84		
	NORTH STAR S.D.	$	18,035.94		
	LEARNING LAMP	$	7,838.17		
	SHADE CENTRAL CITY SCHOOL DISTRICT	$	5,549.52		
	STOYSTOWN AUTO SALES	$	2,000.00		
	EAST HILLS REC	$	4,032.92		
	GOODWILL INDUSTRIES	$	3,649.65		
	MISC. RECEIPTS	$	3,642.35		
	ADULT TUITION	$	16,316.67		
				$	67,198.90
6/29/2026	PRESSLEY RIDGE			$	11,818.24
6/30/2026	FREIGHTCAR AMERICA			$	586.40
7/3/2026	TFC CREDIT CORP (ADULT TUITION)			$	29.55
7/10/2026	KEYSTONE GENERATION (INDUSTRY TRAINING)			$	796.25
7/10/2026	COMMONWEALTH OF PA			$	31,790.00
7/14/2026	NORTH AMERICAN HOGANAS			$	1,016.55
7/14/2026	RICHLAND SCHOOL DISTRICT			$	61,888.18
7/24/2026	CONEMAUGH TWP SD	$	61,370.19		
	FERNDALE AREA S.D.	$	56,770.25		
	WINDBER AREA S.D.	$	86,434.13		
	FOREST HILLDS SD	$	10,742.74		
	WESTMONT AREA SD	$	10,459.95		
	COMMONWEALTH CHARTER	$	12,267.36		
	NORTH STAR SD	$	21,832.98		
	SHADE CENTRAL CITY SD	$	6,717.84		
	APPALACHIA IU08	$	5,889.17		
	EAST HILLS REC	$	4,032.92		
	UZELAC GYMNASTICS	$	3,358.75		
	TOTAL CONTROL TRAINING, INC.				
	MISC. RECEIPTS	$	6,844.35		
	ADULT TUITION	$	1,591.01		
				$	288,311.64
7/27/2026	PA TIP (ADULT TUITION)			$	9,080.00
7/30/2026	PRESSLEY RIDGE			$	11,818.24
	Total Deposits			**$**	**579,243.79**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 06/20/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000005587	06/25/2026	LAURA SZALANKIEWICZ	REFUND TO STUDENT		3,000.00	
0000005588	06/25/2026	BRANDON KING	REFUND TO STUDENT		3,000.00	
0000005589	06/25/2026	AMAZON	SCrews	Pressure Washer Accessory	3,584.18	
0000005590	06/25/2026	BLUE'S FIRE EXTINGUISHER	SERVICE CALL		245.00	
0000005591	06/25/2026	CAMBRIA COUNTY WAR MEMORIAL	5/21/26 RENTAL		2,241.50	
0000005592	06/25/2026	CONEMAUGH MEMORIAL MEDICAL	DRUG SCREENINGS		140.00	
0000005593	06/25/2026	DEMMLER MACHINERY INC.	CNC BAND SAW REPLACEMENT		2,100.00	
0000005594	06/25/2026	THE EFFICIENCY NETWORK	PROJECT 25-01-065		26,232.70	
0000005595	06/25/2026	GEISTOWN SCREEN & GLASS	FLOORING FOR B-WING		29.32	
0000005596	06/25/2026	GITTINGS PROTECTIVE SECURITY	SECURITY GUARD		2,767.85	
0000005597	06/25/2026	LAUREL HIGHLANDS	concrete saw equipment grant		3,586.75	
0000005598	06/25/2026	CNC SOFTWARE	MASTERCAM CONNECT RENEWAL		216.67	
0000005599	06/25/2026	PASA	26-27 PASA DUES FOR J. AUGUSTINE II		442.00	
0000005600	06/25/2026	PRECISION LASER & INSTRUMENT,	NIKON XF SURVEYOR STATION		11,752.00	
0000005601	06/25/2026	PRO DISPOSAL, INC.	TRASH SERVICES ID#715170067153		1,284.00	
0000005602	06/25/2026	STUCK ENTERPRISES, INC.	MEO FUEL		1,007.60	
0000005603	06/25/2026	UNIKOTE	FLOOR PULLER - PERKINS GRANT		2,068.85	
* 00LWCC0627	06/27/2026	LOWES BUSINESS ACCT	LOWES CC MAY PAYMENT		706.37	
* 0ACH063026	06/30/2026	TREVIPAY- WALMART	DRINKING WATER		31.62	
* 0HISWA0629	06/29/2026	HIGHLAND SEWER & WATER	MAY UTILITIES		1,497.94	
* 0PPLSG0624	06/24/2026	PEOPLES	MAY SERVICES		2,053.33	
* 0PTNYB0625	06/25/2026	PITNEY BOWES BANK, INC.	RESERVE ACCOUNT #53516431		500.00	
* 0VRZEN0630	06/30/2026	VERIZON	PHONE SERVICE		119.11	
D000001281	06/26/2026	COLKER JANITORIAL SUPPLY	can liners		598.20	D
D000001282	06/26/2026	CROWN BENEFITS ADMINISTRATION	ADMIN FEES JUNE 2026		25.00	D
D000001283	06/26/2026	DALE OXYGEN, INC.	FLEX LASE HANDHELD LASER READY-PAK	KENTEK EVERGUARD WELDING BOOTH	44,624.00	D
D000001284	06/26/2026	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	3,608.80	D
				10 - GENERAL FUND	**117,462.79**	

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 07/01/2026 - 07/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000005604	07/13/2026	CADENCE GAUDLIP	REFUND TO STUDENT		747.00	
0000005605	07/13/2026	GUSTIN BECQUET	REFUND TO STUDENT		100.00	
0000005606	07/13/2026	ALLDATA	ALLDATA REPAIR 26-27		975.00	
0000005607	07/13/2026	BEAUTY LAWN	EARLY SUMMER LAWN APP.		670.72	
0000005608	07/13/2026	CAPRI PIZZA & CATERING	J.O.C. MEETING MEALS		212.25	#
0000005610	07/13/2026	COPIES PLUS	SERVICE		157.50	#
0000005611	07/13/2026	GITTINGS PROTECTIVE SECURITY	SECURITY GUARD		4,934.85	#
0000005612	07/13/2026	I-CAR PROFESSIONAL	I-CAR ANNUAL LICENSING FEES		2,400.00	
0000005613	07/13/2026	INSTRUCTURE, INC	CANVAS CLOUD SUBSCRIPTION 26-27		5,565.00	
0000005614	07/13/2026	MGI RISK MANAGEMENT	6348	6351	141,080.00	
0000005615	07/13/2026	PA TURNPIKE	PA TURNPIKE CHARGE	LATE FEES	58.48	#
0000005616	07/13/2026	POCKET NURSE	Health Assistant Supplies		7,004.65	
0000005617	07/13/2026	PRO DISPOSAL, INC.	TRASH SERVICES ID#715170064130		860.92	
0000005618	07/13/2026	RAMSEY MACHINE LLC	RELOCATED BAND SAW		1,650.00	#
0000005619	07/13/2026	SCHOOL WEBMASTERS LLC	SCHOOL WEBSITE HOSTING FEES 26-27		3,108.00	
0000005620	07/13/2026	STUCK ENTERPRISES, INC.	MEO FUEL		486.20	#
0000005621	07/13/2026	PACTA	PACTA MEMBERSHIP DUES 26-27		1,825.00	
0000005622	07/22/2026	ZACKERY BUCHHOLZ	Z. BUCHHOLZ REIMBURSEMENT		3,564.00	
0000005623	07/22/2026	BRIANNA BLASKO	REFUND TO STUDENT		2,669.00	
0000005624	07/22/2026	RACHAEL WOLFHOPE	REFUND TO STUDENT		2,979.00	
0000005625	07/22/2026	TYISHIA MCDUFFIE	REFUND TO STUDENT		1,998.00	
0000005626	07/22/2026	ANGEL SCHROPP	REFUND TO STUDENT		2,979.00	
0000005627	07/22/2026	JAZMINE REED	REFUND TO STUDENT		1,421.00	
0000005628	07/22/2026	CADENCE GAUDLIP	REFUND TO STUDENT		123.00	
0000005629	07/22/2026	CHRISTINA OSWALT	REFUND TO STUDENT		1,530.00	
0000005630	07/22/2026	NICOLE ANTAL	REFUND TO STUDENT		1,746.00	
0000005631	07/22/2026	DAISHANNA PALMER	REFUND TO STUDENT		2,979.00	
0000005632	07/22/2026	TIARA SPANN	REFUND TO STUDENT		2,979.00	
0000005633	07/22/2026	MARCY COSTLOW	REFUND TO STUDENT		2,979.00	
0000005634	07/22/2026	APPALACHIA INTERMEDIATE UNIT 8	QTY 3 - IU08 DIRECTORIES		21.00	

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 07/01/2026 - 07/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Pavment Number**

0000005635	07/22/2026	BURKE AND COMPANY LLC	MAINTENANCE WORK		300.00	#
0000005636	07/22/2026	COMCAST ADVERTISING	Enc Transfer from FY26 4th Quarter Comcast		995.25	#
0000005637	07/22/2026	COUNTRY DELIGHTS	COOKIES FOR ELEC/HVAC GRADUATION	COOKIES FOR LPN GRADUATION	264.00	
0000005638	07/22/2026	FRAN KAZMIERCZYK	CHATGPT 6/10/26	CHATGPT 7/10/26	42.40	#
0000005639	07/22/2026	JOSH BABL	BEST BUY PURCHASE		33.90	
0000005640	07/22/2026	KAPLAN NORTH AMERICA LLC	Enc Transfer from FY26 KAPLAN ACCESS 05/01/26 TO 11/30/26		2,383.29	#
0000005641	07/22/2026	LONG BARN INC.	Enc Transfer from FY26 Tiny House Materials		3,270.25	#
0000005642	07/22/2026	PHEAA	LOAN NOTIFICATIONS 700 OR LESS		700.00	#
0000005643	07/22/2026	R.H. MARCON, INC.	Enc Transfer from FY26 COSTAR MODULAR STAIRS		12,060.00	#
0000005644	07/22/2026	RSDF GOLF OUTING	BUSINESS TEE SPONSOR		100.00	
0000005645	07/22/2026	SCOTT ELECTRIC	Enc Transfer from FY26 Electrical		777.19	#
0000005646	07/22/2026	SHARAYA MASSEY	HESI TEST REFUND TO APPLICANT		60.00	
0000005647	07/22/2026	SINCLAIR BROADCAST GROUP	Enc Transfer from FY26 4th Quarter WJAC	Enc Transfer from FY26 website retargeting 4th quarter	1,250.00	#
0000005648	07/22/2026	WALKER & WALKER EQUIPMENT	Enc Transfer from FY26 WRIGHT AUTONOMOUS ZK MOWER		44,500.00	#
0000005649	07/24/2026	FH MARCHING RANGER BOOSTERS	FH VARSITY FOOTBALL PROGRAM AD		200.00	
0000005650	07/24/2026	UNITED STATES TREASURY	PCORI FILING FEE		222.72	
0000005651	07/30/2026	BERGEY'S TRUCK PARTS, INC.	AUTO BODY PARTS		14.20	
0000005652	07/30/2026	BRIDGEPERSPECTIVE LLC	2026 MEO PROGRAM VIDEO EDIT		250.00	
0000005653	07/30/2026	COMMONWEALTH OF PA	LPN HOURS REIMBURSEMENT		0.00	
0000005654	07/30/2026	CONEMAUGH MEMORIAL MEDICAL	DRUG SCREENINGS		315.00	#
0000005655	07/30/2026	GITTINGS PROTECTIVE SECURITY	SECURITY GUARD		2,955.00	#
0000005656	07/30/2026	PA TURNPIKE	PA TURNPIKE CHARGE		46.04	
0000005657	07/30/2026	PRO DISPOSAL, INC.	TRASH SERVICES ID#715170067153		2,774.55	
0000005658	07/30/2026	REALITY WORKS INC	Health Assistant Workbooks		338.02	
0000005659	07/30/2026	SAFETY-KLEEN SYSTEMS, INC.	SERVICE		489.25	
0000005660	07/30/2026	STUCK ENTERPRISES, INC.	MEO FUEL		429.43	
0000005661	07/31/2026	COMMONWEALTH OF PA	LPN HOURS REIMBURSEMENT		2,621.16	#
* 00GNCC0719	07/19/2026	VISA - 1ST SUMMIT BANK	COURTYARD BY MARRIOTT	HERSHEY PARK ADMISSIONS	3,425.09	#

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 07/01/2026 - 07/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Pavment Number**

* 00JACC0719	07/19/2026	VISA - 1ST SUMMIT BANK	D AND B QUICK NOTARY	HAMPTON INN AND SUITES	581.33	#
* 00LWCC0726	07/26/2026	LOWES BUSINESS ACCT	LOWES CC JUNE PAYMENT		459.15	#
* 00TRCC0719	07/19/2026	VISA - 1ST SUMMIT BANK	LOWES	HOME DEPOT	135.32	#
* 0BRZLN0723	07/23/2026	BREEZELINE	SERVICE		340.80	#
* 0BRZLN0724	07/24/2026	BREEZELINE	SERVICE		170.40	
* 0DLTAD0710	07/09/2026	DELTA DENTAL OF PA	JULY DENTAL INSURANCE		2,915.23	
* 0DLTAD0730	07/30/2026	DELTA DENTAL OF PA	AUGUST DENTAL INSURANCE		2,936.28	
* 0HISWA0728	07/28/2026	HIGHLAND SEWER & WATER	JUNE UTILITIES		1,136.14	#
* 0IGSEN0716	07/16/2026	IGS ENERGY	NATURAL GAS SALES - JUNE 2026		1,652.21	#
* 0PN3380715	07/15/2026	PENELEC	JUNE 2026		42.08	#
* 0PN4030730	07/30/2026	PENELEC	JUNE 2026		1,931.04	#
* 0PN5440715	07/15/2026	PENELEC	JUNE 2026		184.30	#
* 0PPLSG0723	07/23/2026	PEOPLES	JUNE SERVICES		445.16	#
* 0PTNYB0709	07/09/2026	PITNEY BOWES GLOBAL FINANCIAL	SENDPRO C SERIES - VERSION 4		186.33	#
* 0PTNYB0721	07/21/2026	PITNEY BOWES BANK, INC.	RESERVE ACCOUNT #53516431		500.00	
* 0SFTBK0711	07/11/2026	SOFTBANK ROBOTICS AMERICA - LB	06/11/26 TO 07/10/26 PAYMENT		1,258.00	
D000001289	07/14/2026	DALE OXYGEN, INC.	BOTTLED GAS SUPPLY		646.74	# D
D000001290	07/14/2026	FAME	SIS SOFTWARE		2,941.92	D
D000001291	07/14/2026	MICHAEL RIGGENBACH	6/22/26 TO 6/26/26 TRAVEL EXPENSE		113.10	# D
D000001292	07/14/2026	N I & J LLC	Scalp Avenue Billboard		300.00	D
D000001293	07/14/2026	NVA FIDUCIARY TRUST FOR FSLI	JULY VISION INSURANCE		467.40	D
D000001294	07/14/2026	SPISAK TRUCKING & REPAIR INC.	FREIGHTLINER TRUCK REPAIRS		1,140.00	# D
D000001296	07/24/2026	AMASTI	Enc Transfer from FY26 POSTAGE MACHINE INK		239.81	# D
D000001297	07/24/2026	BARCLAY ELECTRIC, INC.	MAINTENANCE WORK		445.65	# D
D000001298	07/24/2026	DILLON MCCANDLESS KING COULTER & GRAHAM	LEGAL SERVICE		612.50	# D
D000001299	07/24/2026	DLH GJCTC ENERGY PROJECT, LLC	SOLAR ENERGY - JUNE 2026		9,916.72	# D
D000001300	07/24/2026	EASTERN ELEVATOR SERVICE &	JULY MAINTENANCE		187.26	D
D000001301	07/24/2026	CEV MULTIMEDIA LLC	ICEV Curriculum		8,308.50	D
D000001302	07/24/2026	IN-SHORE TECHNOLOGIES	IT SUPPORT - JULY 2026	NINJA RMM - REMOTE SUPPORT	5,695.00	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 07/01/2026 - 07/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: **Pavment Number**

D000001303	07/24/2026	J.C. EHRLICH	PEST CONTROL MAINTENANCE	BIOREMEDIATION DRAIN SERVICE ONLY MAINTENANCE	357.66	# D
D000001304	07/24/2026	USA TODAY MEDIA CORP.	Enc Transfer from FY26 Search Engine Optimization for the year	Enc Transfer from FY26 4th Quarter local IQ	850.52	# D
D000001305	07/24/2026	N I & J LLC	Scalp Avenue Billboard		300.00	D
D000001306	07/24/2026	PUBLIC SCHOOL HEALTH [illegible]	HEALTH INSURANCE - JULY 2026		60,717.21	D
D000001307	07/24/2026	SEVEN MOUNTAINS MEDIA	Enc Transfer from FY26 4th Quarter 7-Mountain Media		750.00	# D
D000001308	07/24/2026	SPORY'S LOCKSMITH, INC.	Enc Transfer from FY26 supplies	X3 SPARE GRANDMASTER KEYS	738.00	# D
D000001310	07/24/2026	WWCP FOX/ABC	Enc Transfer from FY26 4th Quarter FOX-ABC		768.00	# D
D000001311	07/24/2026	PENNSYLVANIA SCHOOL BOARDS ASSOCIATION, INC.	ACCT: GREA000239 - ALL ACCESS PACKAGE		7,095.00	D

10 - GENERAL FUND **398,084.07**

VISA

Account Summary

Billing Cycle		07/26/2026
Days In Billing Cycle		32
Previous Balance		$3,425.09
Purchases	+	$1,400.57
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$420.00-
Payments	-	$3,425.09-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$980.57**

Credit Summary

Total Credit Line	$33,000.00
Available Credit Line	$32,019.43
Available Cash	$32,019.43
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131

Go to MyCardStatement.com

Write us at PO BOX 105666, ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	**$980.57**
MINIMUM PAYMENT	**$980.57**
PAYMENT DUE DATE	**08/19/2026**

NOTE: *Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/25	06/26	PBUS01	24027626177067258178372	VIEWSONIC 909-444-8791 CA	$619.08
06/27	06/28	PBUS01	24036296178718734750016	SNAPFISH US * SNAPFISH.COM MD	$62.14
06/30	07/01	PBUS01	24793386181000313475092	FACEBK *PJ742UVGF2 650-5434800 DE	$24.75
06/29	07/01		74005946180301011924063	CREDIT VOUCHER NATIONAL SAFETY COUNCIL ITASCA IL	$420.00-
07/08	07/09	PBUS01	24492166190100002387803	ESCO INSTITUTE, LTD ESCOGROUP.ORG IL	$430.00
07/10	07/12	PBUS01	24692166191407171283193	PRIMO BRANDS/WATERSERV 800-274-5282 CA	$64.60
07/16	07/17	PBUS01	24793386197000024184217	WP*PAPNA York PA	$200.00
07/18	07/19		1670123346	INTERNET PMT-THANK YOU	$3,425.09-

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT -*

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number
2074

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/26/26	$980.57	$980.57	08/19/26

AMOUNT OF PAYMENT ENCLOSED

$ _____.__

GREATER JOHNSTOWN VO TECH
445 SCHOOLHOUSE RD
JOHNSTOWN PA 15904

e-Statement

2333

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4009 7768 0700 2074 00098057 00098057 8

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	$0.00	2.12416%(M)	25.4900%(V)	$0.00	$0.00	0.0000%	$980.57
Cash									
CBUS01 001	CASH	A	$0.00	2.37416%(M)	28.4900%(V)	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
** includes cash advance and foreign currency fees
[1] FCM = Finance Charge Method
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Days In Billing Cycle: 32
APR = Annual Percentage Rate

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER
POST-CONFERENCE REPORT FORM
MEETING OR WORKSHOP ATTENDED

(Must be submitted in typewritten format)

EMPLOYEE: John S. Augustine, Administrative Director

CONFERENCE/WORKSHOP/MEETING ATTENDED: Future of Career and Technical Education in Pennsylvania (Through a Collaborative Regional Approach)

DATE(S) ATTENDED: June 22-23, 2026

1. Please give a summary of the conference/workshop/meeting attended:

Day 1 featured presentations from multiple perspectives. Dr. Sherri Smith opened with a session on creating a new high school experience, followed by Judd Pittman from PDE reviewing the current state of CTE in Pennsylvania. The afternoon included state-level presentations from Ohio (Dee Smith, Ohio ACTE) and New York (Jonah Schenker, Ulster BOCES), offering models from neighboring states. Emily Passias, Deputy Executive Director of Advance CTE, provided a national and federal perspective, and Luke Rhine (Rodel) presented on Delaware's CTE model.

Day 2 focused on additional state models and Pennsylvania-specific topics. Patricia Blumenauer presented on PA Labor and Industry, and Lauren Jones shared Colorado's CTE experience. Dr. Fiore, Dr. Murray, and Dr. Leever from CCIU CTE presented on "CTE for All." Dr. Briana Mihok addressed Act 45 CTC Director Certification Competencies. The summit concluded with a panel discussion on promising practices featuring CTC Directors and Superintendents, followed by a final reflection, report out, and identification of next steps.

2. Please list any new or innovative ideas that would enhance the educational experiences here at GJCTC:

Several themes and ideas emerged that have direct applicability to GJCTC:

- **Regional Collaboration Model:** Ohio and New York presented compelling models for regional CTE collaboration that leverage shared resources, pooled labor market data, and coordinated program offerings. Exploring a more formalized regional approach with neighboring CTCs in our area could strengthen program relevance and efficiency.
- **CTE for All Initiative:** The CCIU presentation highlighted strategies for expanding CTE access to underserved populations, including students with disabilities and English language learners. GJCTC could review current enrollment practices and support structures to ensure all students have meaningful access to program pathways.
- **New High School Experience:** Dr. Smith's session on reimagining the high school experience aligns with ongoing discussions about integrating academic and technical education more seamlessly. There may be opportunity to strengthen GJCTC's partnership with sending schools to create a more integrated student experience.
- **Labor Market Alignment:** The PA Labor and Industry presentation reinforced the importance of aligning CTE programming with current and projected regional workforce needs. GJCTC should continue to review program offerings against Cambria County and regional labor market data.

Employee's Signature _____ Date 6-24-26

At your discretion, you may attach any brochures, pamphlets, etc. that would give a review of this conference.

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

POST-CONFERENCE REPORT FORM
MEETING OR WORKSHOP ATTENDED

EMPLOYEE: John S. Augustine II, Administrative Director
CONFERENCE ATTENDED: Leadership for Success
DATE(S) ATTENDED: July 28, 29, 2026

1. Please give a short summary of the conference/workshop/meeting attended:

The 2026 PACTA Summer Leadership Conference, *Career and Technical Education: Leadership for Success*, brought together CTE administrators, Pennsylvania Department of Education staff, workforce partners, higher education representatives, and industry leaders from across the Commonwealth to share best practices and emerging trends in career and technical education. In addition to attending the opening general session, legal and legislative updates, and networking with industry vendors, I presented three conference breakout sessions: *Career Ready, World Ready; CTE Leaders on the Power of Global Immersion for Student Career Readiness;* and *Training Industry-Specific Drone Operations*. I also served on the Point Park University Advisory Committee panel, collaborating with university leadership and fellow CTE administrators on strengthening teacher preparation and recruitment. The conference provided valuable opportunities to both contribute to statewide CTE initiatives and bring back innovative ideas, partnerships, and resources that will benefit GJCTC.

2. Please list any new or innovative ideas that would enhance the educational experiences here at GJCTC:

Several ideas and partnerships developed during the conference will directly benefit GJCTC. Through the vendor showcase, I established a relationship with *Blueprint-CTE*, an online platform specifically designed for career and technical educators that aligns Pennsylvania Programs of Study, competency task lists, lesson planning, curriculum organization, and student skill tracking into one easy-to-use system. This resource has the potential to significantly reduce teacher planning time while improving instructional consistency, and I will be encouraging our instructors to explore its implementation. I also developed a relationship with *GearWrench*, providing opportunities to secure discounted professional-grade tools for our technical programs.

Additionally, the conference reinforced the importance of expanding industry-specific drone applications, increasing global career awareness, strengthening workforce partnerships, and continuing to align instruction with emerging technologies and employer needs. These concepts support GJCTC's strategic goals of preparing students to be both *career-ready and world-ready* while ensuring our programs remain aligned with Pennsylvania's evolving workforce demands.

Employee's Signature _____ Date 7-31-26

At your discretion, you may attach any brochures, pamphlets, etc. that would give a review of this conference.

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

POST-CONFERENCE REPORT FORM
MEETING OR WORKSHOP ATTENDED

(Must be submitted in typewritten format)

EMPLOYEE: Tricia Rummel

CONFERENCE/WORKSHOP/MEETING ATTENDED:

2026 PACTA Leadership Conference

DATE(S) ATTENDED: July 28 & 29, 2026

1. **Please give a short summary of the conference/workshop/meeting attended:**

The PACTA Leadership Conference was a conference focused on topics relevant to leaders in CTE. The topics were based on issues and ideas germane to what school leaders are facing today. Additionally, a session on the legal updates we need to know was presented.

2. **Please list any new or innovative ideas that would enhance the educational experiences here at GJCTC:** The updates to the Bullying policy were presented and were a topic of discussion among us administratively. Additionally, the potential purchase of a better hours tracking system for the cosmetology program is being discussed.

Employee's Signature *Tricia Rummel* **Date** 8/3/2026

At your discretion, you may attach any brochures, pamphlets, etc. that would give a review of this conference.

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

POST-CONFERENCE REPORT FORM
MEETING OR WORKSHOP ATTENDED

(Must be submitted in typewritten format)

EMPLOYEE: Amanda Harrington

CONFERENCE/WORKSHOP/MEETING ATTENDED: PACTA

DATE(S) ATTENDED: 07/29/26

1. Please give a short summary of the conference/workshop/meeting attended:

During this conference, I had the opportunity to connect with other career and technology center administrators and listen to presentations on best practices in CTE. I attended sessions on helping teachers navigate CTE teacher certification, retention strategies for CTE teachers, and staying up-to-date with cosmetology regulations, among other topics. I also had the opportunity to work with service providers for CTE programs and got a first hand look at software that can house teacher requirements to ensure we are meeting all PDE guidelines.

2. Please list any new or innovative ideas that would enhance the educational experiences here at GJCTC:

The most impactful session I attended was on teacher retention. The presenter discussed different barriers that CTE teachers face and how we can best support those teachers. One of the most important components is expanding the mentorship program offered to first year teachers. He did a study that showed teachers are still in need of support after the first two years, so it is important to make sure they have a support system and someone to lean on when they are running into questions beyond those first two years. His recommendation was to continue that support until the five year mark because studies have shown once teachers hit the five year mark, they are more likely to stay. He stressed the importance of supporting teachers to keep them in the profession instead of only following PDE minimum requirements.

Employee's Signature Amanda Harrington Date 8/4/26

At your discretion, you may attach any brochures, pamphlets, etc. that would give a review of this conference.

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

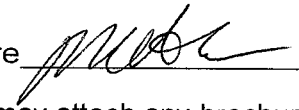
POST-CONFERENCE REPORT FORM
MEETING OR WORKSHOP ATTENDED

EMPLOYEE:Matthew Zern

CONFERENCE/WORKSHOP/MEETING ATTENDED: PACTA Leadership Conference

DATE(S) ATTENDED: July 28-29, 2026

1. Please give a short summary of the conference/workshop/meeting attended:
    - The following breakout sessions were attended:
        - Your Brand is Your Story: Two Approaches to Building CTE Presence
        - Beyond The Budget Bomb: Taming Weight loss and Gene Therapy Costs
        - The multi mission dollar type – Protecting district assets through document integrity
        - HR Basics
        - CTE Business Manager Roundtable
2. Please list any new or innovative ideas that would enhance the educational experiences here at GJCTC:
    - There were a variety of topics covered in the breakout sessions that will enhance to provide new ideas for the GJCTC business office. There are new FMLA processes that will be implemented to ensure continued compliance with FMLA laws and guidelines.

Employee's Signature  Date 8-4-26

At your discretion, you may attach any brochures, pamphlets, etc. that would give a review of this conference.