DERRY AREA SCHOOL DISTRICT

BOARD OF EDUCATION

Regular Meeting

Thursday, November 5, 2026 6:45 PM
High School Audion, 988 North Chestnut Street, Derry, PA 15627

1. **OPENING OF MEETING**

1.A. Call to Order: Board President

1.B. Roll Call: Board Secretary
Description:
Steve Frye - President
Nancy Findish - Vice President
Josh Campbell
Mike Dorohovich
Dan Lynch
Clint McChesney
Chad McIntire
Daniel Schall
Donna Showalter

1.C. Pledge of Allegiance

1.D. Executive Session Recap: Solicitor

2. **SUPERINTENDENT'S REPORT** **10**

2.A. Presentation by High School Students

2.B. EWCTC Student of the Month - Frank Orzehowski

3. **PRESENTATIONS**

4. **COMMITTEE REPORTS**

4.A. Joint Operating Committee 16

Description:
Mr. Campbell: Term Ends December 2026
Mr. Lynch: Term Ends December 2027 - Committee Chair
Mr. McChesney: Term Ends December 2028

4.B. Westmoreland Intermediate Unit Board 26

Description: Last met on Tuesday, October 27, 2026 at the WIU. The next meeting is scheduled for Thursday, November 19, 2026 at 7:00pm at the WIU.

Mr. Schall - Term Ends June 2028 - Committee Chair

4.C. Adams Memorial Library Board

Description:
Mrs. Findish - Committee Chair

4.D. Derry Area School District Foundation

Description:
Mrs. Showalter - Committee Chair
Mr. Schall

The DASD Foundation last met on Wednesday, October 14, 2026 at 5:30 p.m.

The next meeting is Wednesday, January 13, 2027 at 5:30 p.m. in the boardroom of the Administration Building.

4.E. Four A's Committee

Description:
Mr. Schall - Committee Chair
Mr. Dorohovich

No Report. The Four A's Committee last met on September 2, 2026. The next meeting is TBD.

4.F. Policy Committee

Description:
Mrs. Findish - Committee Chair

Mrs. Showalter
Mr. Lynch
Mr. Schall

No Report. The policy committee last met on September 2, 2026. There have been no new Policy News Network releases since then.

4.G. Public Relations Committee
Description:
Mrs. Findish - Committee Chair
Mr. Dorohovich

No Report. This committee has not met due to the Ad Hoc Library committee. This will pick up again once the Ad Hoc Library committee is done with scheduled meetings.

4.H. Buildings & Grounds Committee
Description: The committee last met on Wednesday, October 28, 2026, at 2:00pm. The next meeting will be scheduled at a later date.

Mr. Lynch - Committee Chair
Mr. McIntire
Mr. McChesney

4.I. Agricultural Horticultural Committee
Description:
Mr. McChesney - Committee Chair
Mr. Lynch
Mrs. Showalter
Mr. McIntire

The Ag/Hort committee last met on August 19, 2026. The next scheduled meeting is Tuesday, December 8, 2026 at 3:00 p.m. in the Ag/Hort Building.

4.J. Athletic Committee
Description: Mr. Frye - Committee Chair
Mr. Lynch

The Athletic Committee met for personnel with interviews for the boy's basketball head coach position on October

29, 2026.

The Athletic Committee meeting just met at 3:30 p.m. earlier today in the boardroom of the Administration Building. The next meeting is to be determined.

4.K. Finance Committee
Description: Last met today, November 5, 2026, at 4:00pm. The next meeting will be scheduled at a later date.

Mrs. Findish - Committee Chair
Mr. Frye
Mr. Campbell
Mr. Dorohovich

5. **VISITOR COMMENTS - AGENDA ITEMS ONLY**

6. **APPROVAL OF MINUTES**

6.A. Minutes Regular Meeting of October 1, 2026 41

Recommended Motion(s): Motion to approve the minutes of the Regular meeting of October 1, 2026.

6.B. Minutes Special/Agenda Prep Meeting of October 22, 2026 57

Recommended Motion(s): Motion to approve the minutes of the Special/Agenda Prep meeting of October 22, 2026.

7. **APPROVAL OF BILLS**

7.A. Approve Payment of Bills 65
Description: Board bills in the amount of $175,550.91
Regular bills in the amount of $3,627,663.11
Payroll bills in the amount of $504,978.66
Cafeteria bills in the amount of $201,750.64
Board Capital Project Fund bills in the amount of $7,824.50
Capital Project Fund bills in the amount of $39,494.70
Debt Service Fund bills in the amount of $589,343.73

Recommended Motion(s): Motion to approve the payment of the following bills as per enclosure.

8. **APPROVAL OF FINANCIAL REPORTS**

8.A. Approve the Treasurer's Report 91

Recommended Motion(s): Motion to approve the Treasurer's Report for September 2026 as presented by Karen Cmar of AmeriServ Financial.

9. **PERSONNEL - RESIGNATIONS/RETIREMENTS/LEAVES**

9.A. Retirement High School Guidance Counselor and Guidance Counselor Department Chair

Recommended Motion(s): Motion to accept the resignation of Robert Neidbalson, High School Guidance Counselor and Guidance Counselor Department Chair, for the purpose of retirement effective January 5, 2027.

9.B. Retirement Central Enrollment/Technology Secretary

Recommended Motion(s): Motion to accept the resignation of Amy Nitkiewicz, Central Enrollment/Technology Secretary, for the purpose of retirement effective February 26, 2027.

9.C. Resignation Mock Trial Advisor Supplemental

Recommended Motion(s): Motion to accept the resignation of Mark Curcio from the Mock Trial Advisor supplemental position effective at the end of the 2025-2026 school year.

9.D. Approve FMLA

Recommended Motion(s): Motion to approve employee #499 for an Intermittent 12-week Family Medical Leave, to run concurrent with any available leaves, effective October 27, 2026 or date of disability as determined by the physician.

10. **PERSONNEL - EMPLOYMENT**

10.A. Award Act 86 Prospective Teacher Substitute Permit

Recommended Motion(s): Motion to award Katherine Akins an Act 86 Prospective Teacher Substitute Permit for the 2026-2027 school year, pending receipt of all necessary paperwork and documentation.

10.B. Employ K-8 Online Education Advisor

Recommended Motion(s): Motion to employ Chet Welc as the K-8 Online Education Advisor, effective October 27, 2026, at a supplemental rate as determined by the DAEA contract, prorated for the 2026-2027 school year.

10.C. Employ Mock Trial Advisor Supplemental

Recommended Motion(s): Motion to employ Haley Laudenslager as the Mock Trial Advisor, effective for the 2026-2027 school year, at a supplemental rate as determined by the DAEA contract.

11. **PERSONNEL - CONFERENCES**

11.A. Advanced Turf Solutions Training

Recommended Motion(s): Motion to approve employee #'s 792 and 126 to attend the Advanced Turf Solutions Training held in Pittsburgh, PA on December 2, 2026, at an estimated cost of $57.60 paid with District funds.

11.B. Reading Specialist Job Alike

Recommended Motion(s): Motion to approve employee #'s 288, 257, 186, 208, and 307 to attend the Reading Specialist Job Alike Training held at the Westmoreland Intermediate Unit in Greensburg, PA on December 11, 2026, at an estimated cost of $250.00 paid with District funds.

11.C. PASBO Conference

Recommended Motion(s): Motion to approve employee #'s 792 and 646 to attend the PASBO Conference held in Hershey, PA on March 9-12, 2027, at an estimated cost of $1,620.85 paid with District funds.

11.D. WPIAL Sportsmanship Summit

Description: Motion to approve Employee #'s 767 and 654 to attend the WPIAL Sportsmanship Summit on November 4, 2026, at Heinz History Center in Pittsburgh, PA at no cost to the district.

12. **ATHLETICS**

12.A. Employ Boys Varsity Basketball Head Coach

Recommended Motion(s): Motion to employ Juan-Pedro Reyna as the Boys Varsity Basketball Head Coach effective for the 2026-2027 school year, at a salary as determined by the negotiated point system, pending receipt of all necessary clearances and paperwork.

12.B. Employ Boys Varsity Basketball First Assistant Coach

Recommended Motion(s): Motion to employ William Wentzel as the Boys Varsity Basketball First Assistant Coach effective for the 2026-2027 school year, at a salary as determined by the negotiated point system, pending receipt of all necessary clearances and paperwork.

13. **BUSINESS AFFAIRS**

13.A. Advertise for Internet Service Bids

Recommended Motion(s): Motion to advertise for bids for Internet Service for the period beginning July 1, 2027 through June 30, 2030 in accordance with all applicable E-Rate specifications and guidelines.

13.B. Advertise for bids for Communications Purchases

Recommended Motion(s): Motion to advertise for bids for communications equipment including two-way radios and repeaters to be paid for by the 2026-2027 PCCD Safety and Security Grant.

13.C. Homestead/Farmstead Exclusion Mailing 95

Recommended Motion(s): Motion to authorize Westmoreland

County to mail the 2027 Homestead/Farmstead Applications for the Derry Area School District in accordance with Section 341(b) of the Taxpayer Relief Act at an estimated cost of $2,647.92.

13.D. Approve 2026-2027 PDE 363 96

Recommended Motion(s): Motion to approve the 2026-2027 PDE-363 form establishing tuition rates for Cyber Charter Schools and Brick-and-Mortar Charter Schools.

13.E. Field Trips & After School Activities

Recommended Motion(s): Motion to approve the enclosed field trips and after school activities, pending conditions at the time of the event.

13.F. Bus Drivers & Aides 99

Recommended Motion(s): Motion to approve the attached Smith Bus Drivers & Aides for the 2026-2027 school year, pending receipt of all necessary paperwork and clearances.

13.G. Curriculum Disposals 100

Recommended Motion(s): Motion to dispose of obsolete curriculum, equipment, and inventory as per enclosures.

13.H. Approve Electricity Procurement Contract 101

Recommended Motion(s): Motion to approve a one-year contract from November 2026 through November 2027 with Gridmatic Panicum LLC for electricity supply at a cost of $.10073/KWH (current rate = $.09312/KWH) as recommended by KeyTex Energy

14. **VISITOR COMMENTS - NON-AGENDA ITEMS**

15. **OTHER CONCERNS**
Description: Next meeting date November 19, 2026 - 6:45pm in the High School Audion

16. **ADJOURNMENT OF MEETING**

16.A. Adjournment

Recommended Motion(s): Motion to adjourn the meeting.

DERRY AREA SCHOOL DISTRICT
SUPERINTENDENT'S REPORT

NOVEMBER 5, 2026

GRANDVIEW ELEMENTARY SCHOOL



Thank you, Jim Shorkey Auto Group!
Thank you to Jim Shorkey Auto Group for their generous $500 donation to support our Pre-K Counts students this holiday season!

The donation will help provide each Pre-K Counts student with a holiday box containing pajamas, a toothbrush, a snack, gloves, and a hat. We are grateful for community partners who help bring warmth, comfort, and holiday cheer to our youngest learners.

24 Challenge
Fourth and fifth grade gifted students (L to R), Parker Yuhaniak, Travis Terry, Anthony Mylant, Jace Gardner, and Lucius Altman, competed in the 24 Challenge at Hillcrest Intermediate School on Thursday, October 29th.

All five students earned cards during the competition, with Anthony and Jace advancing to the top 64 quarterfinals among 132 participants. Congratulations to our students for demonstrating strong math skills, problem-solving, and perseverance!







Exploring Energy Conversions
As part of their Energy Conversions Unit, fourth grade students put their creativity, problem-solving, and engineering skills to work by designing and building wind turbines capable of lighting an LED bulb. This hands-on STEM activity allowed students to explore how energy can be converted from one form to another while applying science concepts in a fun and engaging way.

REMINDER

School Picture Make-Up Day Reminder
Grandview's School Picture Make-up Day is scheduled for Tuesday, November 17, 2026.

DERRY AREA SCHOOL DISTRICT
SUPERINTENDENT'S REPORT

NOVEMBER 5, 2026

DERRY AREA MIDDLE & HIGH SCHOOL

PA Keystone STEM Competition
Derry Area Middle School students excelled at the PA Keystone STEM Competition on Wednesday, October 28th, designing solutions to "Reimagine PA Parks."

Sixth graders (L to R) Elsie Lowman, Adalynn Fidazzo, Seamus Altman, and Mason Roble earned first place in their category for an underground emergency shelter. Seventh and Eighth graders (L to R) Jaxson Fordyce, Carter Griffiths, Lacey Lighthall and Elise Armstrong earned third place for their "Eco Tunnel," designed to transport vehicles underground and reduce disturbances to wildlife.

Congratulations to both teams on their creativity and teamwork!


SIXTH GRADE


SEVENTH/EIGHTH GRADE



You've Got A Friend Day
High school students joined Mrs. Hudak, Mrs. Bushey, and Mrs. Mattioli for *You've Got a Friend Day* at Twin Lakes on Friday, October 2nd. Beautiful weather set the scene for a fun-filled outing, with activities including paddle boat rides and a petting zoo. This was a special day of outdoor fun and games for children with disabilities, paired with student and community volunteers who serve as one-on-one buddies. Students enjoyed a beautiful day outdoors.

Next in STEM Day for Women
Derry Area students attended Kennametal's Next in STEM Day for Women, where they toured the Research & Development Center, heard women panelists share their career journeys, and competed against other schools in a Kahoot competition.

Thank you to Kennametal for providing this opportunity for students to explore STEM careers, connect with peers, and envision possibilities for their futures.



DERRY AREA SCHOOL DISTRICT
SUPERINTENDENT'S REPORT

NOVEMBER 5, 2026

DERRY AREA MIDDLE & HIGH SCHOOL

Fall Career Development Events

Derry FFA Agriculture/Horticulture students competed against Penns Manor, Marion Center, and CWCTC at the Fall Career Development Events at Yellow Creek State Park. Students demonstrated their skills in Livestock Judging, Maple Syrup Evaluation, Aquatics, Forestry, Milk Quality Evaluation, and Nursery Landscape.





Congratulations to the following students who earned top placements:

- Holly Schreckengost — 1st in Maple Syrup Evaluation
- Riley Baum — 2nd in Milk Quality Evaluation
- Jasmine Freehling — 2nd in Nursery Landscape
- Carson Dunlap — 3rd in Aquatics
- Kia Loveridge — 3rd in Maple Syrup Evaluation



Turfgrass Science Students Visit Acrisure Stadium

Agriculture/Horticulture Turfgrass Science students visited Acrisure Stadium to tour the turf facilities used by the Pitt Panthers and the Pittsburgh Steelers. Students met with head groundskeepers to learn about equipment, resources, turfgrass species, and field maintenance practices. The visit also included a tour of the Steelers locker room and hands-on experience painting the end zone in preparation for the weekend's games.

NIMS Level One Certifications

Derry Area High School senior, Frank Orzehowski, has earned all 11 Level One National Institute for Metalworking Skills (NIMS) certifications through EWCTC's Machine Tool Technology program. His final certification in Grinding required precision within .001 inch and an online examination.

Frank is also pursuing his HAAS certification to further develop his machining skills. Congratulations to Frank on his dedication, technical achievements, and commitment to excellence!

DERRY AREA SCHOOL DISTRICT
SUPERINTENDENT'S REPORT

NOVEMBER 5, 2026

DERRY AREA MIDDLE & HIGH SCHOOL

Sixth Grade Visits Deer Valley

In October, sixth-grade students visited Deer Valley YMCA Family Camp for a fun-filled day of outdoor activities. Students enjoyed kayaking, hiking, an obstacle course, and other adventures while spending time with classmates and exploring the outdoors.







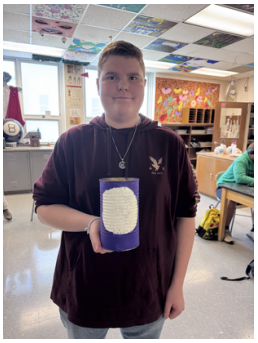

CSAY Members Participate in Youth Advocacy Days

Derry Area High School CSAY members Kali Henigin, Alexa Darazio, Aidan Piper, and Chase Lukon participated in Youth Advocacy Days at WCCC and the courthouse. Joining students from four other schools, they discussed issues important to them with school administrators, community leaders, judges, and police officers. These events gave students an opportunity to share their perspectives and engage directly with local decision-makers.



Introduction to Crafts

Students in Mr. Sabo's Introduction to Crafts art class transformed recycled materials into creative Halloween projects, combining artistic expression with resourcefulness.



DERRY AREA SCHOOL DISTRICT
SUPERINTENDENT'S REPORT

NOVEMBER 5, 2026

DERRY AREA ATHLETICS

Fall Athletic Season Highlights

Derry Area's fall season featured memorable accomplishments and continued growth across our athletic programs.

- Girls Volleyball advanced to the WPIAL playoffs, defeating South Park on the road before falling to top-seeded Freeport in the second round.
- Girls Tennis finished second in the section with just one section loss. Melody Ann Marsh earned the Section Singles Championship, while Melissa Polinsky placed third.
- Cross Country competed throughout a challenging season, proudly representing Derry Area.
- Boys Soccer made steady progress as a young team. With only one senior graduating, the program returns a strong foundation next season.
- Football finished strong with two consecutive wins, narrowly missing a WPIAL playoff berth.
- Girls Soccer's cooperative agreement with Ligonier Valley gave three Derry Area student-athletes the opportunity to compete on an all-girls team.
- Boys Golf celebrated Cody Williams' qualification for the WPIAL Championship.
- Girls Golf gained valuable experience and continued building skills for future seasons.

Congratulations to our student-athletes and coaches, and thank you to everyone who supported Derry Area Athletics this fall!

Max Doherty Sets Career Rushing Record

Congratulations to Max Doherty, Derry Area's all-time career rushing leader with 3,020 yards and the first running back in school history to surpass 3,000 career rushing yards! Max also tied the school record with 36 career rushing touchdowns.

He achieved both milestones in just three seasons, having recorded no rushing yards during his freshman year. Congratulations, Max, on an outstanding career and a lasting place in Derry Area football history!



Derry Area Athletes Earn Athlete of the Week

Congratulations to Max Doherty, nominated on October 17, 2026, and Anthony Sacco and Kali Henigin, nominated on October 31, 2026, for the Latrobe Bulletin's Athlete of the Week recognition!

We are proud of these student-athletes for their hard work, dedication, and outstanding representation of Derry Area!

DERRY AREA SCHOOL DISTRICT
SUPERINTENDENT'S REPORT

NOVEMBER 5, 2026

DERRY AREA SCHOOL DISTRICT FOUNDATION

Innovative Teacher Grant Recipients Announced

Congratulations to the following teachers who have been awarded Innovative Teacher Grants for the 2026–2027 school year! These projects will bring creative, hands-on learning opportunities and supportive spaces to our classrooms.

- Brian Clawson — Hands-On Electrochemistry Through Organic Electroplating — $644.22
- Jennifer Diana — Thinking Boxes — $400.57
- Danielle Keys-Shaw — The Outsiders Musical — $1,000.00
- Haley Laudenslager — Listen, Read, Grow! — $525.27
- Molly Maga — Keller's Kritters Presentation — $700.00
- Sarah Mikeska — The Enzymatic Expedition — $458.00
- Katie Moser and Alisha Ungvarsky — Herbivores, Omnivores, and Carnivores, Oh My! — $998.26
- Holly Newhouse — Regulate, Reset, Return: A Sensory Space for Every Learner — $968.84
- Kelly Sinclair — Bright Mind Bins — $748.68
- Kristy Suto — Dual-Purpose Reading Nook/Social-Emotional Learning Center — $933.77

Thank you to these educators for their creativity and dedication to enriching our students' learning experiences!

Upcoming Events



The KIND Closet Open House
Monday, November 9th from 4:00 p.m. – 7:00 p.m.
Tuesday, November 10th from 8:00 a.m. – 12:00 p.m.
Location: Derry Area Middle School



100 Club Banquet
Friday, November 13th
Doors open at 5:00 PM
Location: Cooperstown Event Center



The Annual Pie Auction
Sunday, November 15th from 1:00 p.m. – 3:00 p.m
Location: One Room Schoolhouse

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EASTERN WESTMORELAND CAREER AND TECHNOLOGY CENTER
4904 ROUTE 982, LATROBE, PA 15650-2399
JOINT OPERATING COMMITTEE
OCTOBER 28, 2026
MINUTES

Mrs. Brown called the meeting to order at 7:03pm.

I. Pledge of Allegiance

II. Roll Call

Present:	Josh Campbell, Dan Lynch, John Petrarca, John Urban, Patrick Carney, Cynthia Brown, Irma Hutchinson, Gary Steffey
Absent:	Clint McChesney
Administration:	Todd Weimer, Chris Campbell, Dr. Greg Ferencak, Nicole Zavatsky
Solicitor:	DDMC-Gina Rosso
Others:	Student of the Month, Frank Orzehowski and Family, Mark Piantine, Derry Deputy Fire Chief

III. Motions to Amend or Add-None.

IV. Public Comment (for amended or added agenda items)-None.

V. A. Motion by Mr. Campbell, seconded by Mrs. Hutchinson to approve the Minutes for September 23, 2026.

VOICE VOTE: YES 8 NO 0

VI. A. Motion by Mr. Lynch, seconded by Mr. Carney to approve the General Fund Treasurer's Report for September 2026.

VOICE VOTE: YES 8 NO 0

B. Motion by Mr. Urban, seconded by Mrs. Hutchinson to approve the Activity Fund Treasurer's Report for July through September 2026.

VOICE VOTE: YES 8 NO 0

VII. A. Motion by Mr. Campbell, seconded by Mr. Lynch to approve the General Fund bills for October 2026 in the amount of $269,891.05 Check #7653-7739.

VOICE VOTE: YES 8 NO 0

VIII. A. Comments from those in attendance on agenda items only-None.

IX. Reports:

A. Superintendent of Record- Dr. Ferencak reported that the Professional Advisory Committee (PAC) met on October 21, 2026, to review the agenda for this evening's meeting. He also shared that the County Superintendents' Meeting was recently held at Central Westmoreland, where attendees had the opportunity to tour newly implemented programs.
B. Solicitor-Ms. Rosso announced that an executive session was held prior to the public meeting to discuss personnel matters from 6:04 pm to 6:39 pm.
C. Administrative Director-See Attached

X. Business

Informational:

The next EWCTC Policy Committee meeting will be held on Tuesday, November 17, 2026, at 8:30am at Eastern Westmoreland Career and Technology Center, 4904 Route 982, Latrobe, PA 15650.

The following policies are presented for the first read:

Policy Number	Policy Description
113.1	Discipline of Students with Disabilities
113.2	Behavior Support
113.3	Confidentiality of Special Education Student Information
201	Admission of Students
216	Student Records

The following policies are presented for the second read:

Policy Number	Policy Description
100	Comprehensive Planning
146.1	Trauma-Informed Approach
209.1	Diabetes Management
209.2	First Aide Emergency Care
210	Use of Medications
210.1	Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors
333	Professional Development

333.1	New Teacher Induction Plan
917	Parent/Guardian/Caregiver and Family Involvement
203	Communicable Diseases/HIV Infection
209	Food Allergy Management

A. Motion by Mr. Lynch, seconded by Mr. Campbell to approve the following policies:

Policy Number	Policy Description
100	Comprehensive Planning
146.1	Trauma-Informed Approach
209.1	Diabetes Management
209.2	First Aide Emergency Care
210	Use of Medications
210.1	Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors
333	Professional Development
333.1	New Teacher Induction Plan
917	Parent/Guardian/Caregiver and Family Involvement
203	Communicable Diseases/HIV Infection
209	Food Allergy Management

VOICE VOTE: YES 8 NO 0

B. Motion by Mrs. Hutchinson, seconded by Mr. Urban to approve Equitable as an additional 403(b) retirement plan provider for EWCTC employees, effective November 1, 2026.

VOICE VOTE: YES 8 NO 0

XI. Personnel

A. Motion by Mr. Campbell, seconded by Mr. Lynch to approve Skills Advisors, Alexis Williams, Kendyl Silvestri and chaperone Bill Wilson with a team of 12 students to attend the Skills Leadership Conference at Seven Springs from October 28-30, 2026, at an approximate cost of $7,500 to be funded by SkillsUSA.

VOICE VOTE: YES 8 NO 0

B. Motion by Mr. Lynch, seconded by Mr. Petrarca to approve Dane Rullo, Special Populations Coordinator/Assistant Principal, to attend the SAS Institute conference from December 6-9, 2026, in Hershey, PA, at an approximate cost of $1,500 to be funded by EWCTC.

VOICE VOTE: YES 8 NO 0

C. Motion by Mrs. Hutchinson, seconded by Mr. Petrarca to approve Nicole Zavatsky to attend the PASBO Annual Conference from March 9-12, 2027, in Hershey, PA, at an approximate cost of $1,500 to be funded by EWCTC.

VOICE VOTE: YES 8 NO 0

D. Motion by Mr. Lynch, seconded by Mr. Urban to approve Chris Campbell, Principal, to attend the School Safety and Security Conference on March 10-12, 2027, in State College, PA at an approximate cost of $800 to be funded by EWCTC.

VOICE VOTE: YES 8 NO 0

E. Motion by Mr. Petrarca, seconded by Mrs. Hutchinson to approve Nicole Zavatsky, Business Manager, to pursue a Master of Education in School Business Leadership through Wilkes University beginning Spring 2027, in accordance with the provisions of the current compensation plan. (3 credits $1,764)

VOICE VOTE: YES 8 NO 0

F. Motion by Mr. Lynch, seconded by Mr. Carney to approve the retroactive employment of Richard Geary as a Teaching Assistant in the Welding program for the 2026–2027 school year, effective September 28, 2026, at an hourly rate of $18.00, with no fringe benefits. Compensation will be paid through the Carl D. Perkins Fund and EWCTC. The Administrative Director will determine the work schedule and hours.

VOICE VOTE: YES 8 NO 0

G. Motion Mr. Campbell, seconded by Mr. Carney to retroactively approve the employment of Richard Geary and Kayla Hollis as substitute teachers for all programs, at the previously approved rates, effective September 28, 2026, contingent upon receipt and verification of all required clearances and documentation.

VOICE VOTE: YES 8 NO 0

H. Motion by Mrs. Hutchinson, seconded by Mr. Lynch to approve the hiring of Mr. Jeff Stahl to the position of full-time School Security Officer, effective November 5, 2026, at an annual salary of $50,000 with all applicable fringe benefits.

VOICE VOTE: YES 8 NO 0

I. Motion by Mr. Campbell, seconded by Mr. Petrarca to accept the resignation of Alexis Williams as SkillsUSA Advisor, effective November 1, 2026.

VOICE VOTE: YES 8 NO 0

J. Motion by Mrs. Hutchinson, seconded by Mr. Urban to accept the resignation of Bill Wilson, National Home Builders Advisor, effective November 1, 2026.

VOICE VOTE: YES 8 NO 0

K. Motion by Mr. Lynch, seconded by Mr. Petrarca to approve the following Club Advisors for the 2026-2027 school year, at the current contracted prorated amounts effective November 1, 2026.

Activity	Advisor	Salary
SkillsUSA	Bill Wilson	$2,000.00
Home Builders	Chad Goodman	$2,000.00

VOICE VOTE: YES 8 NO 0

L. Motion by Mr. Lynch, seconded by Mr. Urban to approve Employee #165 for a 2-week Family Medical Leave, to run concurrent with any available leaves, effective November 2, 2026.

VOICE VOTE: YES 8 NO 0

XII. Other Business

Comments from those in attendance on non-agenda items- The Derry Area Fire Chief attended the JOC meeting to discuss the possibility of establishing a new Protective Services program at EWCTC. He also requested that an informational session be scheduled to provide additional insight into the proposed program and asked that Tracy Young-Brungard, BS, EMTP, RRC, be invited to speak and share her expertise. The meeting was scheduled for November 16, 2026, at 6:30 pm. Dr. Ferencak mentioned that the PAC toured the program at CWCTC. Mrs. Brown agreed that this a program of interest so the informational session would be a good place to start the conversations. Administrative Director, Mr. Weimer, also agreed to host the event.

Board Member Comments- Mrs. Hutchinson announced that this would be her final JOC meeting as her term is coming to an end. She expressed her appreciation to the administration and staff for their dedication and all they do for the students. She also shared that she has enjoyed the opportunity to serve on the JOC and be part of EWCTC.

Next Joint Operating Committee meeting is scheduled for Wednesday, December 9, 2026, at 7:00pm.

A. Motion by Mr. Campbell, seconded by Mr. Carney to adjourn the meeting. Time: 7:35 pm.

VOICE VOTE: YES 8 NO 0

Respectfully Submitted,

Nicole L. Zavatsky

EASTERN WESTMORELAND CAREER & TECHNOLOGY CENTER

DIRECTOR'S REPORT

October 28, 2026



Student of the Month and Rotary Club Latrobe – Frank Orzehowski, from Derry Area School District, is Eastern Westmoreland CTC's first Machine Tool Technology student to earn all National Institute for Metalworking Skills (NIMS) Level One certifications and the October 2026 Student of the Month from at Derry Area High School. Frank is a member of Derry's trap-shooting team and runs cross-country for the school. He also captains EWCTC's Bots team and belongs to SkillsUSA and the National Technical Honor Society. Frank values community service and has volunteered with the Westmoreland Food Bank, Flight 93 Memorial, and many more. He also enjoys sharing his passion for machining with younger students during school tours. After graduation, Frank plans to work as a CNC machinist while earning an associate degree in engineering science at Westmoreland County Community College.

Enrollment – EWCTC's enrollment currently stands at 569. Highest enrollment programs are: Cosmetology, Health Occupations, Welding, Construction Trades, Culinary Arts, and Masonry.



Aspiring Educators - Welcome to EWCTC Aspiring Educators! Our PDE-approved teacher education program in Career and Technical Education combines theory instruction led by a master teacher with interactive field experiences across all grade levels.

Open to juniors and seniors from all three districts, the program is designed for academically motivated students who plan to attend college and major in education.

What an exciting addition to our EWCTC family!

Field Trips –

Machine Tool
L & S Machine – AM Students
Advanced Carbine – PM Students
October 2, 2026

SkillsUSA Leadership
October 28 – 30

Masonry
David L. Lawrence Convention Center
Builders Guild Convention
October 23, 2026

Aspiring Educators
St. Vincent College
October 28, 2026

Plumbing
Plumbers & Pipefitters Training Center
October 16, 2026

EASTERN WESTMORELAND CAREER & TECHNOLOGY CENTER

DIRECTOR'S REPORT

October 28, 2026

The Challenge Program – The Challenge Program encourages students to think critically about their choices while offering the opportunity to earn prizes totaling $3,000!

Congratulations to our 2025–2026 award winners! We're proud of your commitment to making thoughtful choices and challenging yourselves to grow! 🎉

Work Ethic Award
Shane McCune (MTT)
Talon Stouffer (CART)

Improvement Award
Carter Bizup (MAS)
Colin Ecker (AT)

Community Impact Award
Emma Legas (HOT)
Isabelle Hough (COSMO)

STEM Award
Michael McMillen (CET)
Trentin McClain (MTT)

Excellence Award
Lucas Garland (DMT)
Hunter Dumnich (CET)

Blood Drive – We reached our goal! Our annual blood drive on October 24, 2026, collected 23 units of blood—enough to help up to 69 area patients!

Thank you to everyone who donated and supported this lifesaving effort. Your generosity makes a difference in our community!

Culinary Arts – Our Culinary Arts students showcased their talents at the Pumpkin and Spice Festival, "A Festival for the Senses," on Saturday, October 24, 2026, in Ligonier, PA! The competition featured sweet and savory dishes inspired by the flavors of fall.

Our AM students earned 1st place out of 11 entries in the Sweet category with their Pumpkin Latte Pie Cake Pop!

Our PM students earned 3rd place out of 4 entries in the Savory category with their Pumpkin Sausage and Pumpkin Cornbread Canapé topped with Green Tomato Pico de Gallo!

Congratulations to all our students for their creativity, hard work, and dedication! You make EWCTC proud!

Open House – Our annual Fall Open House is scheduled for Thursday, October 29, 2026, from 5:00 pm to 7:00 pm. This event is for current students and their families. There will be children's activities and trick or treating!!!

In-house Skills Competition – On Thursday, November 12, all PM programs at EWCTC will be participating in SkillsUSA In-house Competitions. Sponsored by our SkillsUSA Club, 1st, 2nd, and 3rd place winners will receive awards. Winners will also be given the opportunity to represent EWCTC at the SkillsUSA District Competition coming up in December. Good luck to all our competitors!

EASTERN WESTMORELAND CAREER & TECHNOLOGY CENTER

DIRECTOR'S REPORT

October 28, 2026

EWCTC'S Club Officers – EWCTC is proud to announce our 2026-2027 Officers! Congratulations!

Senior Class Officers

Lillian Hays – President (DA)
Jannie Van Horn - Vice President (DA)
Abagail Boyer - Secretary (DA)
Campbell Krouse – Treasurer (LV)

NTHS

Kendra Lancashire – President (DA)
Janai Bacon – Vice President (GL)
Lauren Neiman – Secretary (DA)
Alyssa Shawley – Treasurer (LV)

HOT Club

Jannie Van Horn – President (DA)
Emma Legas – Vice President (GL)
Abagail Boyer – Secretary (DA)
Karli Piper – Treasurer (GL)
Ella Delozier - Publicity Officer (DA)

BOTS IQ

Frank Orzehowski – Captain (DA)
Vance Humphrey – Captain (DA)

Home Builders

Trevor Krull – President (GL)
Sarah Ballack – Vice President (DA)
Aiden Frank – Secretary (DA)
Andrew Fuller – Treasurer (LV)

Joint Area Board Meeting – Per our usual schedule, there will be no Joint Operating Committee meeting in November. Our combined Joint Area Board, Joint Operating Committee, and Occupation Advisory Committee meeting is scheduled for Wednesday, December 9, 2026.

Donations –

Aggressive Grinding Services Inc. donated 14 soft hammer sets valued at $252.00 and Latrobe Glass & Mirror donated Plexiglass and Lexan with an estimated value of $2,805 for our Machine Tool Program; RI Lampus donated brick and block totaling $3,545.00 for our Masonry Program; and a special thank you to Baker Creek Heirloom Seed Company for their generous donation of a $100 gift card to purchase seeds for our Service Occupations Program!

A special thank you to Advanced Carbide Grinding for their generous $5,000 donation to our Machine Tool Program! This contribution will help equip our new Okamoto grinder and provide toolboxes, tools, or work boots for students in need. We appreciate your investment in our students and their future careers!

EASTERN WESTMORELAND CAREER & TECHNOLOGY CENTER

DIRECTOR'S REPORT

October 28, 2026

SkillsUSA - On October 17, our SkillsUSA Club sponsored our Third Annual Golf Outing which was held at The Latrobe Elks Golf Club. Approximately 60 golfers participated in the event, helping generate a profit of nearly $4,700 to support the program! A special thank-you to everyone who worked hard to coordinate the event and to our generous sponsors for making it a success









2026-10-27 WIU REGULAR BOARD OF DIRECTORS MEETING

10/27/2026 [07:00 PM-10:00 PM] @ Fort Ligonier Room

2026-10-27 WIU REGULAR BOARD OF DIRECTORS MEETING

6:00pm Executive Session

7:00pm Regular Meeting

Roll Call

Present: Ruth Bisko, Bill Bojalad, Christy Boyd, Jennifer Bretz, Tom Deiseroth, Catherine Fike, Melissa Humberger, Dallas Leonard, Sharon Mauck, Janis Niemiec, Jenna Rowe, Daniel Schall, Donald Seder, Bradley Toman, Debra Wohlin

Administrators/Solicitor: Stephen Budny, Tammy Good, Samantha Grady, Dr. Honrath, Russell Lucas, Sarah Roberts, Dr. Stragand

Absent: Heather Shearer

1. Opening Exercises

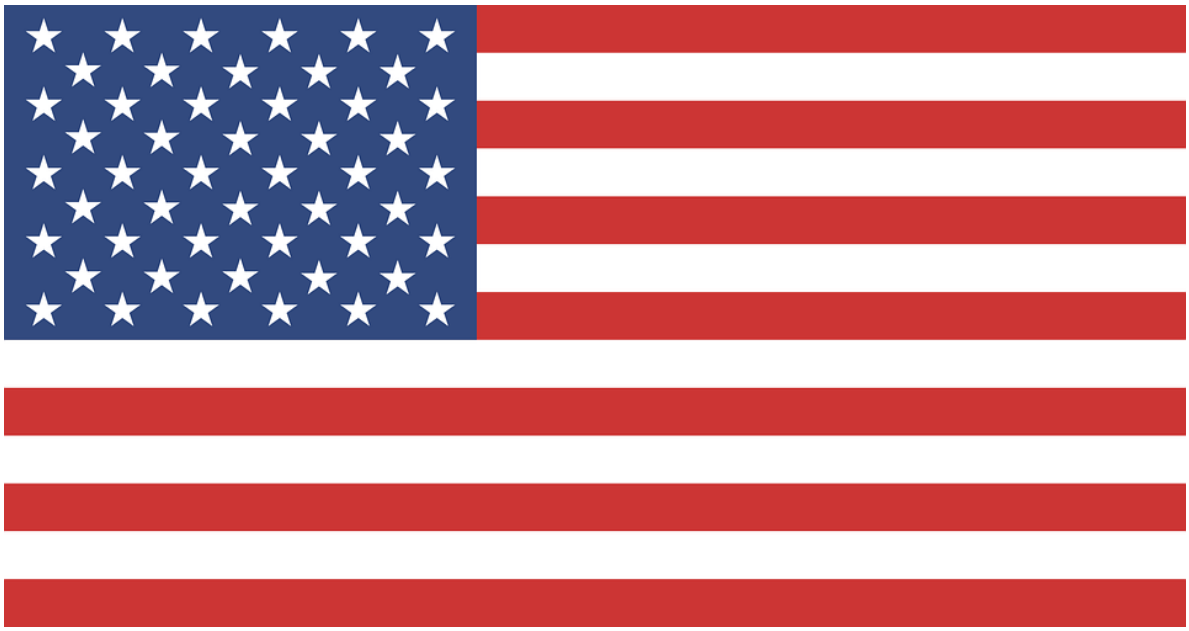
1.a. Call to Order

The president will issue the following statement: "This meeting may be recorded and there is no expectation of privacy."

Minutes

President Niemiec called the meeting to order at 7:26 PM followed by the statement that this meeting may be recorded and there is no expectation of privacy.

1.b. Pledge of Allegiance



1.c. Roll Call

Minutes

Roll Call
15 Present, 1 Absent,
Present - Bisko (Zoom), Bojalad, Boyd, Bretz, Deiseroth, Fike, Humberger, Leonard, Mauck, Niemiec, Rowe, Schall, Seder, Toman, Wohlin
Absent - Shearer

2. Executive Session Announcement

Minutes

President Niemiec announced there was an Executive Session held from 6:00 p.m. to 7:20 p.m. to discuss Personnel Matters, HR & other Contracts.

3. Citizen Comments on Agenda Items

If you wish to address any item on the Agenda, please pick up a 3 x 5 card from the counter located inside the entrance to the meeting room. Put your full name and address on this card along with the agenda item (i.e. - SB-2627-003) you wish to address, then submit the card to the Executive Director. (Comments on unrelated Agenda items will be entertained at the end of the meeting.) At the appropriate time, the President of the Board of Directors will recognize you to state your comment. Each statement made by a participant shall be limited to three (3) minutes. Commenters may not cede their time to other individuals. A spokesperson should be appointed in the case of a group presentation. The public comment session at the beginning of the meeting shall be limited to not more than thirty (30) minutes. (Policy 903-Public Comment in Board Meetings)

Attachments

Policy 903-Public Comment in Board Meetings.pdf

4. Approval of Minutes

Motion to approve the minutes of the September 22, 2026, WIU Board Meeting

Voice Vote

Motion: Second: Action:

Attachments

2026-9-22 WIU Regular Board of Directors Meeting_2026-9-22.pdf

Minutes

1st- Bojalad , 2nd- Toman, Leonard Abstained
Voice vote - All in favor - Motion carried

5. Correspondence

Minutes

None

6. WIU Foundation

Mr. Daniel Schall - Board Representative

Mrs. Luann Murtha - President

Minutes

Mr. Schall said that the Trunk-Or-Treat went very well. There was about 160 participants.

The next event is the Christmas Dance on December 6th at Clairview school.

7. Consent Agenda

Are there any motions that need to be pulled for discussion?

Discussion

Motion to approve the **Consent Agenda.**
Which includes:

-Financial Reports: **(FR-2627-007** through **FR-2627-009)**
-Human Resources: **(HR-2627-019** through **HR-2627-023)**
-Early Childhood Services: **(ECS-2627-003** through **ECS-2627-004)**
-Financial Services: **(FS-2627-008** through **FS-2627-009)**
-Student Services: **(SS-2627-016** through **SS-2627-017)**
-Curriculum & Professional Learning: **(CPLS-2627-004)**
-Technology & Innovation Services: **(TIS-2627-0005** through **TIS-2627-006**)
-School Board: Master Services Agreement **(SB-2627-005)**
-Old Business: **None**

Motion: Second: Action:

Roll Call Vote

Minutes

1st- Bretz , 2nd- Schall

Roll Call - Yes- 15, No- 0, Absent- 1 - Motions Carried

Yes - Bisko(Zoom), Bojalad, Boyd, Bretz, Deiseroth, Fike, Humberger, Leonard, Mauck, Niemiec, Rowe, Schall, Seder, Toman, Wohlin
No- 0
Absent - Shearer

7.a. Financial Reports

7.a.a. FR-2627-007- Treasurer's Report

Attachments

FR-2627-007-September 2026 FNB Account Treasurers Report.pdf

7.a.b. FR-2627-008- Payment of Bills

Attachments

FR-2627-008-BillsPayable 09-12_10-12-26.pdf

7.a.c. FR-2627-009- Ratification of Investments

Attachments

FR-2627-009-interest 26-27 september.pdf

7.b. Human Resources

7.b.a. HR-2627-019 - Retirements/Resignations

To approve/ratify the following resignations/retirements:

Name	Position	Effective end of day	Type
Kimberly Berton	Special Education Teacher	June 3, 2027 (subject to change if snow makeup days are needed)	Retirement

7.b.b. HR-2627-020 - Leaves

To ratify/approve the following leave requests:

Family Medical (Maternity) Leave (FMLA)

a. Employee #135712, beginning September 25, 2026
b. Employee #136646, beginning January 4, 2027
c. Employee #200020, beginning February 19, 2027

7.b.c. HR-2627-021 - Start dates

To ratify the following employees' start dates:

Name	Job Title	Start Date
Gracie Findle	Classroom Assistant	October 5, 2026
Theresa Howard	Classroom Assistant	October 6, 2026
Olivia Tyler	Classroom Assistant	October 6, 2026

7.b.d. HR-2627-022 - Probationary period end

To ratify the completed probationary period for the following, who are now entitled to benefits:

- Heather Underwood, Classroom Assistant - effective September 25, 2026
- Molly Malone, Personal Care Assistant - effective October 5, 2026
- Gianna Bertolino, Classroom Assistant - effective October 9, 2026

7.b.e. HR-2627-023 - Tenure

Be it resolved that the following Temporary Professional Employee has earned status as a Professional Employee, pursuant to satisfactory service during the probationary period of the Intermediate Unit. Be it further resolved that notice of the attainment of this status shall be sent via written notification to the employee. With attainment of this status, a professional employee contract may be tendered to the employee listed below, as per 24 P.S. § 11-1108(b)(3):

- Jacob Orkwis

7.b.f. Information Item-Monthly HR Snapshot-September
Attachments

September 2026 HR Monthly Snapshot.pdf

7.c. Early Childhood Services

7.c.a. ECS-2627-003 - DMJ drivers for early intervention transportation

To approve the following DMJ drivers for early intervention transportation for the 26-27 school year:

- Marlene Wolverton
- William Hensel

7.c.b. ECS-2627-004 - Early Intervention Mileage Reimbursement

To approve mileage reimbursement for student #9567523711 to Early Intervention at Clairview School for the 2026-2027 school year.

7.d. Financial Services

7.d.a. FS-2627-008 - GC-Pay Application 2 to Assurance Media

To ratify GC-Pay Application 2, in the amount of $35,838.28 to Assurance Media, L.L.C. in conjuction with the PA System at the Clairview School. Payment to be made with PCCD grant funds.

Attachments

FS-2627-008-GC Pay Application 2.pdf

7.d.b. FS-2627-009 - Electronic Signature Authority - Dr. Stragand

Motion to approve the resolution granting electronic signature authority within the eGrants system to Dr. Jason Stragand, Interim Executive Director effective immediately.

7.e. Student Services

7.e.a. SS-2627-016 - Assistive Technology Robots

To approve of the disposal of two Telepresence Robots from the Assistive Technology Lending Library. The robots no longer work and are unable to be serviced.

- Double 1 - 014988
- Double 2 - 014987

7.e.b. SS-2627-017 - Amendment to Amerigis Contract

To approve an amendment to the Amergis contract, to add General Education Substitute Teacher at a rate of $60.00/hour.

Attachments

SS-2627-017-Amergis Amendment Agreement WIU 2026 (1).pdf

7.f. Curriculum & Professional Learning

7.f.a. CPLS-2627-004 - CPE Course Instructor Statements

To approve the CPE Course Instructor Statements of Work for the Winter-Spring 2027 Semester for courses instructed by

- Colleen Anzio
- Rhonda Bielawski
- Michael Bielawski
- Ceara Branch
- Jill Brooks
- Ryan Hornick
- Colby Kelly
- Kristy Lape
- Kathleen Himes
- Kristina Rose
- Jill Waffensmith

Attachments

CPLS-2627-004c-CPE Instructor Agreement SOW.Colleen Anzio - Winter.Spring 2027.pdf
CPLS-2627-004j-CPE Instructor Agreement SOW.Rhonda Bielawski - Winter.Spring 2027.pdf
CPLS-2627-004i-CPE Instructor Agreement SOW.Michael Bielawski - Winter.Spring 2027.pdf
CPLS-2627-004a-CPE Instructor Agreement SOW.Ceara Branch - Winter.Spring.pdf
CPLS-2627-004d-CPE Instructor Agreement SOW.Jill Brooks - Winter.Spring 2027.pdf
CPLS-2627-004f-CPE Instructor Agreement SOW.Kathleen Himes - Fall 2026.pdf
CPLS-2627-004k-CPE Instructor Agreement SOW.Ryan Hornak - Winter.Spring 2027.pdf
CPLS-2627-004b-CPE Instructor Agreement SOW.Colby Kelly - Winter.Spring 2027.pdf
CPLS-2627-004h-CPE Instructor Agreement SOW.Kristy Lape -Winter.Spring 2027.pdf
CPLS-2627-004g-CPE Instructor Agreement SOW.Kristina Rose - Winter.Spring 2026.pdf
CPLS-2627-004e-CPE Instructor Agreement SOW.Jill Waffensmith - Winter.Spring 2027.pdf

7.g. Technology & Innovation Services

7.g.a. TIS-2627-005 - JAMF Renewal

To approve a 6 month contract with JAMF which will run from 10-31-2026 - 4/30/2026 at a cost of $1,850.89 JAMF is a software platform that allows the WIU to remotely manage IU owned, employee devices.

Attachments

TIS-2627-005-Jamf - 6 month 26-27 renewal.pdf

7.g.b. TIS-2627-006 - 1 year contract with Howard Technologies

To approve a 1 year contract with Howard Technologies to purchase Tartan App who will provide Cybersecurity Awareness and Risk Managemnet training for all employees at the WIU at a cost of $1,530.00

7.h. School Board

7.h.a. SB-2627-005 - Hempfield Master Services Agreement

To approve signed Master Service Agreements with the following districts:

- Hempfield Area High School

Attachments

SB-2627-005-2026-2027 WIU Master Services Agreement signed-HEMPFIELD.pdf

7.i. Old Business

Minutes

None.

8. Individual Action Items not on the Consent Agenda

8.a. Human Resources

8.a.a. HR-2627-024 - New Hire-Special Education Teacher

To approve the employment of one (1) Special Education Teacher, pending satisfactory completion of all pre-employment requirements. Salary prorated if necessary.

Name	Salary	Step	Start Date	Type	Location
Kevin McKee (Replacing Employe 010817)	$89,570.00	B23	To be determined	SA	Youth Shelter

Discussion

Motion: Second: Action:

Roll Call Vote

Attachments

Minutes

1st- Wohlin , 2nd- Bojalad

Roll Call - Yes- 15, No- 0, Absent- 1 - Motion Carried

Yes - Bisko (Zoom), Bojalad, Boyd, Bretz, Deiseroth, Fike, Humberger, Leonard, Mauck, Niemiec, Rowe, Schall, Seder, Toman, Wohlin
No- 0
Absent - Shearer

8.a.b. HR-2627-025 - New Hire-Classroom Assistant

To approve the employment of one (1) Full-time Classroom Assistant, pending satisfactory completion of all pre-employment requirements. Salary prorated if necessary.

Name	Salary	Start Date	Type	Location
Jeff Kondrich (Replacing Employee 011132)	$17.75 per hour	October 12, 2026	SA	Clairview

Discussion

Motion: Second: Action:

Roll Call Vote

Attachments

Minutes

1st- Schall , 2nd- Toman

Roll Call - Yes- 15, No- 0, Absent- 1 - Motion Carried

Yes - Bisko(Zoom), Bojalad, Boyd, Bretz, Deiseroth, Fike, Humberger, Leonard, Mauck, Niemiec, Rowe, Schall, Seder, Toman, Wohlin
No- 0
Absent - Shearer

8.b. Student Services

8.b.a. SS-2627-015 - ASHA Convention

To approve the attendance of WIU TaC Team member, employee #200041 at the annual ASHA Convention in Indianapolis, Indiana on November 18-21, 2026. The total approximate cost is $2,126.00 to be paid with ID2 funds (no cost to districts).

Discussion

Motion: Second: Action:

Roll Call Vote

Minutes

1st- Wohlin, 2nd- Seder

Roll Call - Yes- 15, No- 0, Absent- 1 - Motion Carried

Yes - Bisko (Zoom), Bojalad, Boyd, Bretz, Deiseroth, Fike, Humberger, Leonard, Mauck, Niemiec, Rowe, Schall, Seder, Toman, Wohlin
No- 0
Absent - Shearer

8.b.b. SS-2627-018 - Approve MoU

To approve an MoU between Westmoreland Intermediate Unit and the Education Professionals Association.

Discussion

Motion: Second: Action:

Roll Call Vote

Attachments

SS-2627-018-MOU - Youth Detention Classroom NLF .docx

Minutes

1st- Bojalad, 2nd- Toman

Roll Call - Yes- 15, No- 0, Absent- 1 - Motion Carried

Yes - Bisko (Zoom), Bojalad, Boyd, Bretz, Deiseroth, Fike, Humberger, Leonard, Mauck, Niemiec, Rowe, Schall, Seder, Toman, Wohlin

No- 0
Absent - Shearer

8.c. Executive Services

8.c.a. ES-2627-001 - Strategic Plan for the 26-27 School Year.

To approve the Member District Listening Tour 120-Day Strategic Plan for the 26-27 school year.

Discussion

Motion: Second: Action:

Roll Call Vote

Attachments

ES-2627-001-WIU7 Member District Listening Tour 120-Day Strategic Action Plan.pdf

Minutes

1st- Schall , 2nd- Humberger

Roll Call - Yes- 15, No- 0, Absent- 1 - Motion Carried

Yes - Bisko (Zoom), Bojalad, Boyd, Bretz, Deiseroth, Fike, Humberger, Leonard, Mauck, Niemiec, Rowe, Schall, Seder, Toman, Wohlin
No- 0
Absent - Shearer

8.d. School Board

8.d.a. SB-2627-006 - PSBA Elections

Please choose a selection for each numbered item:

1. 2027 President-Elect
    a. Matt Vannoy
    b. Abstain
2. 2027 Vice President
    a. Kristy Bolte

b. Abstain

3. 2027-2029 Treasurer

a. David Hein

b. Abstain

PSBA Insurance Trust Trustees (term ends Dec. 31, 2029)

4. Seat 1 - you may select one of the following

a. Marianne L. Neel

b. Abstain

5. Seat 2 - you may select one of the following

a. Dr. Michael Faccinetto

b. Abstain

Motion to approve the above selections:

Discussion

Motion: Second: Action:

Roll Call Vote

Minutes

Voted for "A" on each item.

1st- Wohlin, 2nd- Bojalad

Roll Call - Yes- 13, No- 2, Absent- 1 - Motion Carried

Yes - Bisko (Zoom), Bojalad, Boyd, Bretz, Deiseroth, Humberger, Leonard, Mauck, Niemiec, Rowe, Seder, Toman, Wohlin
No- Fike, Schall
Absent - Shearer

9. Board Committee Reports

Executive	Operations	Innovation	Student Programs
Janis Niemiec - President /Chair	Brad Toman - Chair	Bill Bojalad - Chair	Christy Boyd - Chair
Debra Wohlin - Vice President	Ruth Bisko	Jenna Rowe	Sharon Mauck
Daniel Schall - Secretary	Tom Deiseroth	Donald Seder	Melissa Humberger
Dr. Jason Stragand	Heather Shearer	Dallas Leonard	Dr. Catherine Fike
			Jennifer Bretz

Corresponding Cabinet Members
Executive - Dr. Jason Stragand
Operations - Sarah Roberts, Stephen Budny
Innovation - Tammy Good
Student Programs - Dr. Rebecca Honrath & Dr. Rebecca Henderson

NEXT SCHEDULED COMMITTEE MEETINGS - November 19, 2026

10. Interim Executive Director Report

Attachments

WIU7_Interim_Executive_Director_Board_Report_Revised_October_2026.pptx

Minutes

Dr. Stragand briefly reviewed his Interim Executive Director Report - "From Listening to Action"

- Member District Partnership
- Employee Engagement
- Organizational Accountability

11. Board Member Requested Policy First Reading Revisions

12. Board Policy Second Readings

Attachments

005-BOG-3-Policy-Committee of the Whole Procedures.pdf

13. PSBA Policy News Network (PNN) Updates

14. Board Policy First Readings

15. Board Policy Administrative Regulations

The following administrative regulations were developed to implement procedures approved in Board Policies. They are listed for informational purposes and do not require Board approval.

15.a. STUDENT RECORDS RETENTION AND DISPOSITION SCHEDULE

Attachments

AR 800-AR-2 Student Records Retention and Disposition Schedule (1).pdf

Minutes

Dr. Honrath gave a brief overview of the Student Records Retention and Disposition Schedule.

16. Comments by Citizens in Attendence

If you wish to address the Board of Directors for any item on the Agenda or not, please pick up a 3 x 5 card from the counter located inside the entrance to the meeting room. Put your full name and address on this card along with the agenda item/topic (i.e. - SB-2627-003) you wish to address, then submit the card to the Executive Director. At the appropriate time, the President of the Board of Directors will recognize you and ask you to state your comment. Each statement made by a participant shall be limited to three (3) minutes. Commenters may not cede their time to other individuals. A spokesperson should be appointed in the case of a group presentation. The second public comment session at the end of the meeting shall be limited to not more than thirty (30) minutes. (Policy 903-Public Comment in Board Meetings)

Attachments

Policy 903-Public Comment in Board Meetings.pdf

Minutes

Stacy Bogac, WIU Education Association President, thanked all for the work that is being done.

17. Comments by WIU Board of Directors

Open Board Discussion Forum

Minutes

President Niemiec expressed how nice the lobby looks and asked board members to stay after for a brief continuation of the Executive Session.

18. Adjournment

Voice Vote

Motion: Second: Action:

Minutes

1st- Seder, 2nd- Schall
Voice Vote - All in Favor - Motion Carried.

Time: 7:54pm

Adjournment

DERRY AREA SCHOOL DISTRICT

BOARD OF EDUCATION

Minutes - Regular Meeting

Thursday, October 1, 2026 6:45 PM
High School Audion, 988 North Chestnut Street, Derry, PA 15627

Josh Campbell:	Present
Mike Dorohovich:	Present
Nancy Findish:	Present
Steve Frye:	Present
Dan Lynch:	Present
Clint McChesney:	Absent
Chad McIntire:	Present
Daniel Schall:	Present
Donna Showalter:	Present

Present: 8, Absent: 1.

1. **OPENING OF MEETING**

1.A. Call to Order: Board President
Discussion: Board President Steve Frye called the meeting to order at 6:50 PM

1.B. Roll Call: Board Secretary
Description:
Steve Frye - President
Nancy Findish - Vice President
Josh Campbell
Mike Dorohovich
Dan Lynch
Clint McChesney
Chad McIntire
Daniel Schall
Donna Showalter

1.C. Pledge of Allegiance

1.D. Executive Session Recap: Solicitor
Discussion: Legal, personnel, tax assessment appeal, safety and security were all discussed prior to the meeting.

2. **SUPERINTENDENT'S REPORT**

Discussion: Middle School students under the direction of Miss Scalamogna as Student Council Advisor presented the Superintendent's Report. Three representatives from the eighth grade student council team provided various updates from events held in the Middle School. The Superintendent's Report will also be available on the school district website.

3. **PRESENTATIONS**

3.A. Administration Building/Library Feasibility Study

Speaker(s): Jerry Bankovich, KTH Architects

Discussion: Mr. Jerry Bankovich from KTH Architects presented the feasibility study on the administration building.

4. **COMMITTEE REPORTS**

4.A. Joint Operating Committee

Description:

Mr. Campbell: Term Ends December 2026
Mr. Lynch: Term Ends December 2027 - Committee Chair
Mr. McChesney: Term Ends December 2028

Discussion: The JOC last met on Wednesday, September 23, 2026. The next JOC meeting is Wednesday, October 28, 2026, at 7:00 p.m. at EWCTC. Mr. Lynch provided a report from its last meeting. He discussed the student of the month, a cybersecurity assessment, field trips, donations, and upcoming fundraisers.

4.B. Westmoreland Intermediate Unit Board

Description:

Mr. Schall - Term Ends June 2028 - Committee Chair

Discussion: Mr. Schall noted that Dr. Straigand completed his tour of sending districts and provided a report to sending districts. WIU staff are in the process of implementing changes that came from recommendations from the Superintendents and other district administrators.

4.C. Adams Memorial Library Board

Description:

Mrs. Findish - Committee Chair

Discussion: Mrs. Findish noted that there was no meeting in the month of September. Mrs. Findish noted that she reached out to Mrs. Previc to see if she had any updates

which included an update on the September 15 Friends of Caldwell meeting. That meeting welcomed one new member, and focused on ways to preserve the library. Several new fundraising initiatives were discussed, including the Walk-A-Thon, which was popular in prior years. The group continues to be in discussion with the ad-hoc committee.

4.D. Derry Area School District Foundation

Description:

Mrs. Showalter - Committee Chair

Mr. Schall

Discussion: The Derry Area School District Foundation has not met since our last regular board meeting. The next Derry Area School District Foundation board meeting is scheduled for Wednesday, October 14, 2026, at 5:30 p.m. in the Boardroom of the Administration Building.

4.E. Four A's Committee

Description:

Mr. Schall - Committee Chair

Mr. Dorohovich

Discussion: The Four A's Committee has not met since our last regular board meeting. Our next committee meeting is to be determined.

4.F. Policy Committee

Description:

Mrs. Findish - Committee Chair

Mrs. Showalter

Mr. Lynch

Mr. Schall

The policy committee did not meet since our last regular board meeting. Our last committee meeting was held on Tuesday, September 2, 2026. Our next meeting will be scheduled upon the next Policy News Network update.

Discussion: Policies as a Second Read that were reviewed at the September 2, 2026 board meeting and will be on the agenda for approval this evening:

Policy Revisions For Review:

Description:

- Board Policy #102 - Academic Standards
- Board Policy #105 - Curriculum
- Board Policy #209 - Health Examinations/Screenings

- Board Policy #246 - School Wellness
- Board Policy #249 - Bullying/Cyberbullying
- Board Policy #704 - Maintenance
- Board Policy #803 - School Calendar
- Board Policy #805.3 - School Security Personnel
- Board Policy #822 - Automated External Defibrillators (AED)/Cardiopulmonary Resuscitation (CPR)
- Board Policy #827 - Conflict of Interest

Policies as a Second Read that were reviewed at the September 2, 2026 board meeting and will be on the agenda for approval this evening:

New Policy:

- Board Policy #204.1 - Virtual Attendance and Wellness Checks

4.G. Public Relations Committee

Description:
Mrs. Findish - Committee Chair
Mr. Dorohovich
Discussion: The public relations committee has not met due to the library ad hoc committee. The next meeting is to be determined.

4.H. Buildings & Grounds Committee

Description: Mr. Lynch - Committee Chair
Mr. McIntire
Mr. McChesney
Discussion: The Buildings and Grounds Committee has not met since our last regular board meeting. The next Buildings and Grounds Committee meeting is scheduled for Wednesday, October 28, 2026, at 2:00 p.m. in the Boardroom of the Administration Building.

4.I. Agricultural Horticultural Committee

Description:
Mr. McChesney - Committee Chair
Mr. Lynch
Mrs. Showalter
Mr. McIntire
Discussion: The Agricultural Horticultural Committee has not met since our last regular board meeting. The next committee meeting scheduled for Tuesday, December 8, 2026, at 3:00 p.m. in the Ag/Hort Building.

4.J. Athletic Committee

Description:
Mr. Frye - Committee Chair
Mr. Lynch
Discussion: The next meeting is to be determined.

4.K. Finance Committee

Description:
Mrs. Findish - Committee Chair
Mr. Frye
Mr. Campbell
Mr. Dorohovich
Discussion: The Finance Committee has not met since our last regular board meeting. The next Finance Committee meeting will be scheduled at a later date. It was noted that the adjusted index for 2027-2028 was released by PDE. Derry Area's adjusted index is 4.9%, meaning the district can raise taxes by a maximum of about 4.5 mills without seeking referendum exception. That equates to approximately $628,000.

5. **VISITOR COMMENTS - AGENDA ITEMS ONLY**

Discussion: Mrs. Dubich spoke about the Student Ambassador program and noted that interviews are scheduled for the upcoming week.

6. **APPROVAL OF MINUTES**

6.A. Minutes Regular Meeting of September 3, 2026

Action(s): Motion to approve the minutes of the Regular meeting of September 3, 2026. This motion, made by Donna Showalter and seconded by Josh Campbell, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

6.B. Minutes Special/Agenda Prep Meeting of September 17, 2026

Action(s): Motion to approve the minutes of the Special/Agenda Prep meeting of September 17, 2026. This motion, made by Daniel Schall and seconded by Nancy Findish, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea,

Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

7. APPROVAL OF BILLS

7.A. Approve Payment of Bills

Description: Board bills in the amount of $179,092.96
Regular bills in the amount of $3,036,858.05
Payroll bills in the amount of $309,363.92
Cafeteria bills in the amount of $40,393.71
Capital Project Fund bills in the amount of $546,391.25
Action(s): Motion to approve the payment of the following bills as per enclosure. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

8. APPROVAL OF FINANCIAL REPORTS

8.A. Approve the Treasurer's Report

Action(s): Motion to approve the Treasurer's Report for August 2026 as presented by Karen Cmar of AmeriServ Financial. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

9. PERSONNEL - RESIGNATIONS/RETIREMENTS/LEAVES

9.A. Approve Employee #841 for an Uncompensated Leave

Action(s): Motion to approve employee #841 for an uncompensated leave from October 8, 2026 through approximately November 20, 2026. This motion, made by Josh Campbell and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

10. PERSONNEL - EMPLOYMENT

10.A. Employ Life Skills Aide

Action(s): Motion to employ Abigail Sistek as a Life Skills Aide, effective upon release from current employer, with wages and benefits as per the Aides agreement, pending receipt of all required clearances and documentation. This motion, made by Nancy Findish and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

10.B. Driver Education Instructor

Action(s): Motion to approve Michael Moximchalk as a Driver Education Instructor, effective for the 2026-2027 school year. This motion, made by Nancy Findish and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

10.C. Grade 2 Extended Day-to-Day Substitute

Action(s): Motion to employ Kelly Hall as a Grade 2 Extended Day-to-Day Substitute Teacher effective September 21, 2026 through the return of employee #134. This motion, made by Nancy Findish and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

10.D. 2026-2027 Substitutes

Action(s): Motion to approve the attached list of substitutes for the 2026-2027 school year, pending receipt of all required clearances and documentation. This motion, made by Nancy Findish and seconded by Daniel Schall, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel

Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

11. **PERSONNEL - CONFERENCES**

11.A. 2026 PDE Standards Aligned System Institute
Action(s): Motion to approve employee #450 to attend the 2026 PDE Standards Aligned System Institute hosted by Northwest Tri-County IU5, in Hershey, PA on December 6-9, 2026, at an estimated cost of $1,381.59 paid with District funds. This motion, made by Donna Showalter and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

11.B. 2026 Western PA Leaders Summit
Action(s): Motion to approve employee #133 to attend the 22026 Western PA Leaders Summit hosted by Allegheny Intermediate Unit, in Grove City, PA on October 15, 2026, at no cost to the district. This motion, made by Donna Showalter and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

11.C. Cybersecurity Workshop
Action(s): Motion to approve employee #488 to attend the Cybersecurity Workshop hosted by PaTTAN/CSinPA, in California, PA on October 27-28, 2026, at an estimated cost of $299.30 paid with District funds. This motion, made by Donna Showalter and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

11.D. STEELS Leadership Initiative training
Action(s): Motion to approve employee #'s 438 and 469 to attend the STEELS Leadership Initiative training hosted

by Westmoreland Intermediate Unit, in Greensburg, PA on February 2, 2027, at an estimated cost of $315.20 paid with District funds. This motion, made by Donna Showalter and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

11.E. CS in Westmoreland County

Action(s): Motion to approve employee #488 to attend the CS in Westmoreland County training hosted by PaTTAN, in Youngwood, PA on January 21 and April 20, 2027, at an estimated cost of $300.00 paid with District funds. This motion, made by Donna Showalter and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

11.F. Saint Vincent College Prevention Projects

Action(s): Motion to approve employee #898 to attend the Saint Vincent College Prevention Projects hosted by Saint Vincent College, in Latrobe, PA on October 22-23, 2026, at an estimated cost of $652.13 paid with District funds. This motion, made by Donna Showalter and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

11.G. Early Childhood Summit

Action(s): Motion to approve employee #433 to attend the Early Childhood Summit hosted by Pre-K Counts, in State College, PA on October 18-21, 2026, at an estimated cost of $1,692.29 paid with Pre-K Grant funds. This motion, made by Donna Showalter and seconded by Mike Dorohovich, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 8, Nay: 0, Absent: 1

12. **ATHLETICS**

12.A. Resignation Girls Varsity Softball Head Coach

Action(s): Motion to accept the resignation of John DePalma as the Girls Varsity Softball Head Coach effective at the end of the 2025-2026 school year. This motion, made by Mike Dorohovich and seconded by Nancy Findish, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 8, Nay: 0, Absent: 1

12.B. Resignation Varsity Boys Basketball Head Coach

Action(s): Motion to accept the resignation of Thomas Esposito, Varsity Boys Basketball Head Coach, effective at the end of the 2025-2026 school year. This motion, made by Mike Dorohovich and seconded by Nancy Findish, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 8, Nay: 0, Absent: 1

12.C. Resignation Varsity Boys Basketball Assistant Coach

Action(s): Motion to accept the resignation of Adam Bosco, Varsity Boys Basketball Assistant Coach, effective at the end of the 2025-2026 school year. This motion, made by Mike Dorohovich and seconded by Nancy Findish, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 8, Nay: 0, Absent: 1

12.D. Employ Substitute Pool Recreation Supervisor

Action(s): Motion to employ Cameron Akins as a Substitute Pool Recreation Supervisor, effective October 1, 2026, pending receipt of all necessary clearances and paperwork. This motion, made by Mike Dorohovich and seconded by Nancy Findish, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

12.E. Employ Substitute Pool Recreation Supervisor

Action(s): Motion to employ Keegan Roddy as a Substitute Pool Recreation Supervisor, effective October 1, 2026, pending receipt of all necessary clearances and paperwork. This motion, made by Mike Dorohovich and seconded by Nancy Findish, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

12.F. Volunteer Coach

Action(s): Motion to approve Brandon Mikeska as a volunteer Junior High Wrestling coach for the 2026-2027 school year, pending receipt of all necessary clearances and documentation. This motion, made by Mike Dorohovich and seconded by Nancy Findish, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13. BUSINESS AFFAIRS

13.A. 2025-2026 Budgetary Transfers

Action(s): Motion to approve budgetary transfers for the 2025-2026 fiscal year. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.B. Bus Aide

Action(s): Motion to approve the attached Smith Bus Aide for the 2026-2027 school year, pending receipt of all necessary paperwork and clearances. This motion, made by Nancy Findish and seconded by Daniel Schall, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.C. Equipment Disposals

Action(s): Motion to dispose of obsolete curriculum, equipment, and inventory as per enclosures. This motion, made by Josh Campbell and seconded by Dan Lynch, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1
Discussion: Mr. Snyder asked about the disposal process and asked if items could be given to the public. Dr. Ferencak noted that disposals follow the district policy for disposals.

13.D. Ignite Education Solutions Contract

Action(s): Motion to approve an agreement with Ignite Education Services to provide Personal Care Assistants for the 2026-2027 school year. This motion, made by Daniel Schall and seconded by Nancy Findish, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.E. 2026-2027 Volunteers

Action(s): Motion to approve the attached Volunteer list for the 2026-2027 school year. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.F. Field Trips & After School Activities

Action(s): Motion to approve the enclosed field trips and after school activities, pending global health conditions at the time of the event. This motion, made by Nancy Findish and seconded by Donna Showalter,

Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.G. Approve Security Purchases

Action(s): Motion to approve the purchase of security equipment from Communications Technologies, Inc., in the amount of $24,372.20 to be paid for by the Capital Project Fund. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.H. Approve Policy Revisions

Action(s): Motion to approve the following policy revisions: Board Policy #102 - Academic Standards Board Policy #105 - Curriculum Board Policy #209 - Health Examinations/Screenings Board Policy #246 - School Wellness Board Policy #249 - Bullying/Cyberbullying Board Policy #704 - Maintenance Board Policy #803 - School Calendar Board Policy #805.3 - School Security Personnel Board Policy #822 - Automated External Defibrillators (AED)/Cardiopulmonary Resuscitation (CPR) Board Policy #827 - Conflict of Interest. This motion, made by Dan Lynch and seconded by Chad McIntire, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.I. Approve New Policy

Action(s): Motion to approve the new policy: Board Policy #204.1 - Virtual Attendance and Wellness Checks. This motion, made by Daniel Schall and seconded by Chad McIntire, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.J. MOU Systems Administrator

Action(s): Motion to approve a Memorandum of Understanding for tuition reimbursement between the Derry Area School District and Alexander Wilson, Systems Administrator. This motion, made by Daniel Schall and seconded by Dan Lynch, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1

13.K. Tax Refund Map#45-44-04-0-006

Action(s): Motion to approve a tax refund for map #45-44-04-0-006 in the amount of $449.80 due to a Westmoreland County GIS/Tax Mapping error. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1
Discussion: A tax error was committed in 2008, but not discovered until 2026, until an executor was closing out an estate. Per state law, when an assessment is made and taxes levied are higher than what should have been, taxing districts under the direction of the county are required to refund the taxpayer for the period of the error or six years, whichever is less, from the date of application for refund or discovery of such error by the Board. 1933 Act 155

13.L. Approve Adams Memorial Library Agreement

Action(s): Motion to approve the proposed agreement between the Derry Area School District and Adams Memorial Library for Facility Use and Services, effective January 1, 2027. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 8, Nay: 0, Absent: 1
Discussion: Mrs. Findish noted that there is a process that has to be followed. The ad hoc committee met on

several occasions and came to tonight's meeting with a proposed agreement based on feedback received. Mr. Frye reviewed the original scope and purpose of the ad hoc committee meeting and noted that any proposal or agreement must be board approved first prior to being proposed to Adam's Memorial Library. The proposal could not be presented outside without obtaining board approval first. Mr. Frye noted that at the September ad hoc committee at the 44-minute mark of the video that various items regarding a potential new agreement may contain. The Derry Area School District intends to have the library on campus, provided that access can be restricted to the main school building. Doing so would enable the space to be accessed during any hours of the day, without being limited by access during school hours. If approved tonight, this simply provides a proposed agreement that Mr. Chappell can forward to Adams for consideration. Then a negotiation or discussion can ensue once Adams has a chance to review. Mr. Lynch noted that only four school board members were present and on the ad hoc committee so after the September 17 board meeting, the school board returned to executive session to fill the remaining board members in on the process and draft an agreement. Mr. Schall also noted that, as indicated by the presentation of KTH tonight, the library would still be present on campus but with a slightly redefined footprint allowing for external access. Mr. Frye noted that the ad hoc committee appears to be a newer concept for this district, but commented on the success of the committee.

13.M. Forward Proposed Agreement to Adams Memorial Library

Action(s): Motion to authorize the Board Secretary to forward the proposed agreement to Adams Memorial Library for consideration. This motion, made by Josh Campbell and seconded by Nancy Findish, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 8, Nay: 0, Absent: 1

14. **VISITOR COMMENTS - NON-AGENDA ITEMS**

Discussion: Mrs. Joanne Previc thanked the board for continuing to work in an effort to keep the library. It was

helpful to understand the process after the newspaper article was recently published. Dr. Ferencak noted that the laws and stipulations boards follow today are different than what boards had to follow back when the agreements were originally drafted. Mr. Frye noted some information regarding the TUMA endowment fund and looking at the distribution to ensure that distributions are being given out accordingly. Mr. Snyder commended the board for their transparency. Dr. Ferencak noted that it is critical to be fiscally responsible but continued to reiterate that funds need to be invested into the classrooms and educational spaces first. However, it is best to consider work with the administration building, high school areas, and library while other renovations are occurring. Mr. Dorohovich noted that social media is not the answer and encouraged everyone to come to the open, public meetings.

15. **OTHER CONCERNS**

Description: Next meeting date October 22, 2026 - 6:45pm in the High School Audion

Discussion: Dr. Ferncak noted that trunk or treat is October 17 and encouraged all to consider attending. KD Quiz will be aired on Saturday, October 3. Congratulations to the homecoming court. Varsity Tennis crowned their first ever section tennis champion this year, and also a congratulations was given to other tennis players for their outstanding achievements this season. Other upcoming events include the 100 club banquet pie auction, and KIND Open House.

16. **ADJOURNMENT OF MEETING**

16.A. Adjournment

Action(s): Motion to adjourn the meeting. This motion, made by Dan Lynch and seconded by Daniel Schall, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Absent, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 8, Nay: 0, Absent: 1

Discussion: The meeting was adjourned at 7:59pm

DERRY AREA SCHOOL DISTRICT

BOARD OF EDUCATION

Minutes - Special/Agenda Prep Meeting

Thursday, October 22, 2026 6:45 PM

High School Audion, 988 North Chestnut Street, Derry, PA 15627

Josh Campbell:	Present
Mike Dorohovich:	Present
Nancy Findish:	Present
Steve Frye:	Present
Dan Lynch:	Present
Clint McChesney:	Present
Chad McIntire:	Present
Daniel Schall:	Present
Donna Showalter:	Present

Present: 9.

1. **OPENING OF MEETING**

1.A. Call to Order: Board President

Discussion: President Steve Frye called the meeting to order at 6:51 PM.

1.B. Roll Call: Board Secretary

Description:

Steve Frye - President
Nancy Findish - Vice President
Josh Campbell
Mike Dorohovich
Dan Lynch
Clint McChesney
Chad McIntire
Daniel Schall
Donna Showalter

1.C. Pledge of Allegiance

1.D. Executive Session Recap: Solicitor

Discussion: Personnel, potential litigation, student discipline, safety, current litigation, and real estate tax assessment appeals were discussed.

2. **SUPERINTENDENT'S REPORT**
Description: Four A's Focus - ARTS

Pennsylvania Art Education Association (PAEA) Designation for DASD as an outstanding visual arts community for the 2025-2026 school year.

Teacher Recognition
Mrs. Kristen Anderson (GV)
Mrs. Bethany Perri (MS)
Mr. Brian Sabo (HS)
Discussion: Dr. Ferencak noted the recognition of Derry Area School District for its accomplishments in Visual Arts. Mrs. Perri and Mr. Sabo were presented with certificates for their accomplishments.

3. **PRESENTATIONS**

4. **COMMITTEE REPORTS**

5. **VISITOR COMMENTS - AGENDA ITEMS ONLY**

6. **APPROVAL OF MINUTES**

7. **APPROVAL OF BILLS**

8. **APPROVAL OF FINANCIAL REPORTS**

9. **PERSONNEL - RESIGNATIONS/RETIREMENTS/LEAVES**

9.A. Resignation K-8 E-Academy Coordinator
Action(s): Motion to accept the resignation of Sean Myers as the K-8 E-Academy Coordinator effective October 23, 2026 or date as mutually agreed upon. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 9, Nay: 0

10. **PERSONNEL - EMPLOYMENT**

10.A. Employ Technology Support Specialist
Action(s): Motion to employ Luke Joseph as a Technology Support Specialist, effective upon release from current

employer, at a salary of $50,000, prorated for the 2026-2027 school year, and benefits as per the individual employment contract, pending receipt of all necessary paperwork and clearances. This motion, made by Mike Dorohovich and seconded by Josh Campbell, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 9, Nay: 0

10.B. Employ Middle School Student Council Advisor Supplemental
Action(s): Motion to employ Angel Scalamogna as the Middle School Student Council Advisor, effective for the 2026-2027 school year, at a supplemental rate as determined by the DAEA contract. This motion, made by Mike Dorohovich and seconded by Josh Campbell, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 9, Nay: 0

10.C. Employ Grade 2 Grade Level Lead Supplemental
Action(s): Motion to employ Bobbi Jo O'Hanlon as the Grade 2 Grade Level Lead, effective October 23, 2026, at a supplemental rate as determined by the DAEA contract, prorated for the 2026-2027 school year. This motion, made by Mike Dorohovich and seconded by Josh Campbell, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 9, Nay: 0

10.D. 2026-2027 Substitutes
Action(s): Motion to approve the attached list of substitutes for the 2026-2027 school year, pending receipt of all required clearances and documentation. This motion, made by Mike Dorohovich and seconded by Josh Campbell, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 9, Nay: 0

11. **PERSONNEL - CONFERENCES**

11.A. Infusing East Asia into K-12 Curriculum Workshop

Action(s): Motion to approve employee #539 to attend the Infusing East Asia into K-12 Curriculum Workshop held at Saint Vincent College, in Latrobe, PA on October 28, 2026, at an estimated cost of $150 paid with District funds. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 9, Nay: 0

12. **ATHLETICS**

12.A. Employ Winter & Spring Strength & Conditioning Coach

Description: Fall season Strength & Conditioning Coach will remain vacant.

Action(s): Motion to employ Joseph Mylant as the Winter and Spring Seasons Strength & Conditioning Coach effective for the 2026-2027 school year, at a salary for $2,500 per season, pending receipt of all necessary clearances and paperwork. This motion, made by Dan Lynch and seconded by Daniel Schall, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 9, Nay: 0

12.B. Athletic Equipment/Uniform Disposals

Action(s): Motion to dispose of the attached list of obsolete and damaged inventory in accordance with board policy 706.1 (Disposal of Surplus Property and Equipment). This motion, made by Daniel Schall and seconded by Chad McIntire, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 9, Nay: 0

13. BUSINESS AFFAIRS

13.A. Adelphoi Village Day Treatment Agreement

Action(s): Motion to renew an agreement with Adelphoi Village, Inc. for Day Treatment services on an as-needed basis for the 2026-2027 school year. This motion, made by Nancy Findish and seconded by Donna Showalter, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 9, Nay: 0

13.B. River Rock Academy Agreements

Action(s): Motion to approve an agreement with River Rock Academy, LLC for Alternative Education and Secondary & Elementary Services on an as-needed basis for the 2026-2027 school year. This motion, made by Josh Campbell and seconded by Nancy Findish, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 9, Nay: 0

13.C. Ignite Education Solutions Contract Addition

Action(s): Motion to approve an agreement with Ignite Education Services to provide two additional Personal Care Assistants for the 2026-2027 school year. This motion, made by Daniel Schall and seconded by Donna Showalter, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea

Voting Summary: Yea: 9, Nay: 0

13.D. Tax Assessment Appeal Appraisal Services

Action(s): Motion to approve the proposal by Provident Real Estate Advisors, LLC to provide real estate appraisal services for the district at an amount of $3,250 as it relates to an ongoing real estate tax assessment appeal. This motion, made by Dan Lynch and seconded by Donna Showalter, Carried.

Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea,

Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 9, Nay: 0
Discussion: Mr. Chappell noted that when the district has a large assessment appeal, the district will work with the solicitor and outside partners to complete an appraisal to try to save the district as much tax money as possible.

13.E. 2026-2027 Volunteers
Action(s): Motion to approve the attached Volunteer list for the 2026-2027 school year. This motion, made by Nancy Findish and seconded by Donna Showalter, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 9, Nay: 0

13.F. Field Trips & After School Activities
Action(s): Motion to approve the enclosed field trips and after school activities, pending conditions at the time of the event. This motion, made by Daniel Schall and seconded by Dan Lynch, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 9, Nay: 0

13.G. Bus Drivers & Aides
Action(s): Motion to approve the attached Smith Bus Drivers & Aides for the 2026-2027 school year, pending receipt of all necessary paperwork and clearances. This motion, made by Clint McChesney and seconded by Nancy Findish, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 9, Nay: 0

13.H. 2027 PSBA Officer Elections
Action(s): Motion to authorize the Board Secretary to cast votes for the 2027 PSBA Delegates as follows: President-elect: Matt Vannoy (only candidate) or abstain: Vice President: Kristy Bolte (only candidate)

or abstain: Treasurer: David Hein (only candidate) or abstain: PSBA Insurance Trustees (Choose two): Marianne L. Neel, Dr. Michael Faccinetto, or abstain. This motion, made by Daniel Schall and seconded by Josh Campbell, Withdrawn.
Discussion: Mr. Schall asked the board to abstain from the voting since there is not a choice and everyone is running unopposed.

14. **VISITOR COMMENTS - NON-AGENDA ITEMS**

Discussion: Mr. Luke Joseph introduced himself as the newest member of the district's technology staff.

15. **OTHER CONCERNS**

Description: Next meeting date November 5, 2026 - 6:45pm in the High School Audion
Discussion: Ms. Showalter commended Molly McNeal and the teams that are a part of the cancer totes. Ms. Showalter also noted that Grandview is collecting dimes. It was also noted that the KIND Open House is coming up and the Toy Drive is starting tomorrow. New and gently used toys can be dropped off in the lobby. Mr. Frye noted that the Caldwell Memorial Library ad hoc meeting was Monday and provided a recap of the meetings. At its most recent meeting it was noted that just under half the committee was present, and only three members in the audience. Mr. Frye also reviewed some recent proposals from KTH architects regarding potential options and costs for the library/administrative office spaces. Also discussed were budgetary items including Tuma funds, in-kind contributions, and the new proposal that was sent to Adams. A deadline for Adams was provided to get a response to the proposed agreement with the hopes of approving at a regular board meeting in November or December. A recap was also provided on the $50,000 budget and how the costs are covered for the operations of the library. The next ad hoc meeting would be January 25, 2027 at 6:00pm.

Dr. Ferencak noted that there is a Middle School football game at the stadium right now and at tomorrow night's varsity football game the youth football teams will be recognized. It was also noted that tomorrow, October 23, 2026 is the end of the first grading period.

16. **ADJOURNMENT OF MEETING**

16.A. Adjournment

Action(s): Motion to adjourn the meeting. This motion, made by Daniel Schall and seconded by Chad McIntire, Carried.
Voting Detail: Josh Campbell: Yea, Mike Dorohovich: Yea, Nancy Findish: Yea, Steve Frye: Yea, Dan Lynch: Yea, Clint McChesney: Yea, Chad McIntire: Yea, Daniel Schall: Yea, Donna Showalter: Yea
Voting Summary: Yea: 9, Nay: 0
Discussion: The meeting was adjourned at 7:19 PM.

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
26-27	GF GENERAL FUND	11/06/2026 - 11/06/2026	0000019447	11/06/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
11/06/2026	AP1627600067		PS78946	10-2620-610-000-00-000-000-000-0000		4,757.40
Maintenance Supplies						
ADVANCED	**ADVANCED TURF SOLUTIONS**			**O-1**	**0000019447**	**4,757.40**
11/06/2026	AP1627600002		Invoice	10-3300-390-000-00-000-000-000-0000		12.50
Lifeguard Pay 9/15						
AVABE	**Ava Beeman**			**R-1**	**0000019448**	**12.50**
11/06/2026	LE1627500007	27ATH00261	936079377	10-3200-610-000-00-000-000-000-0000		325.00
Athletics						
BSN SPORT	**BSN SPORTS, LLC**			**R-1**	**0000019449**	**325.00**
11/06/2026	AP1627600065		1516261	10-2620-610-000-00-000-000-000-0000		61.24
Maintenance Supplies						
11/06/2026	AP1627600066		1516260	10-2620-610-000-00-000-000-000-0000		1,073.10
Maintenance Supplies						
COLKER	**Colker Janitorial Supplies**			**O-1**	**0000019450**	**1,134.34**
11/06/2026	AP1627600064		1	10-1190-329-414-00-000-000-000-0000		10,000.00
Spec Ed Teacher Salary/Benefits						
COVEPREP	**Cove Prep**			**O-1**	**0000019451**	**10,000.00**
11/06/2026	AP1627600063		2700000039	10-2360-635-000-00-000-000-000-0000		265.00
Board Mtgs/Principal Mtg/SAC Mtg						
DERRYCAFE	**Derry Area Food Service**			**R-1**	**0000019452**	**265.00**

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

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Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
11/06/2026	AP1627600049		INV870856	10-1260-329-000-30-700-000-000-0000		1,309.56
Services 10/19-10/23						
11/06/2026	AP1627600050		INV870856	10-1260-329-000-10-200-000-000-0000		2,619.11
Services 10/19-10/23						
11/06/2026	AP1627600051		INV856432	10-1260-329-000-30-700-000-000-0000		1,047.16
Services 9/21-9/25						
11/06/2026	AP1627600052		INV856432	10-1260-329-000-10-200-000-000-0000		2,094.31
Services 9/21-9/25						
ESS	**ESS**			**R-2**	**0000019453**	**7,070.14**
11/06/2026	AP1627600053		2700000018	10-1390-564-000-30-800-000-000-0000		107,432.67
District Cost - Dec						
EWCTC	**EWCTC**			**O-1**	**0000019454**	**107,432.67**
11/06/2026	AP1627600062		S104311017.001	10-2620-610-000-00-000-000-000-0000		139.60
Maintenance Supplies						
JOHNSTONE	**Johnstone Supply**			**R-1**	**0000019455**	**139.60**
11/06/2026	AP1627600001		Invoice	10-3300-390-000-00-000-000-000-0000		37.50
Lifeguard Pay 10/17						
LUKASMU	**Lukas Murphy**			**R-1**	**0000019456**	**37.50**
11/06/2026	LE1627500002	27HS000289	263273	10-2380-610-000-30-800-000-000-0000		567.50

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Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
Academic Excellence Plaques						
MCCORM	**MCCORMICKS SPORT & AWARD**			**R-2**	**0000019457**	**567.50**
11/06/2026	AP1627600004		Invoice	10-3300-390-000-00-000-000-000-0000		12.50
Lifeguard Pay 10/13						
11/06/2026	AP1627600005		Invoice	10-3300-390-000-00-000-000-000-0000		12.50
Lifeguard Pay 9/15						
11/06/2026	AP1627600006		Invoice	10-3300-390-000-00-000-000-000-0000		75.00
Lifeguard Pay 10/11 & 10/17						
NATALIRO	**Natalie Ross**			**R-1**	**0000019458**	**100.00**
11/06/2026	AP1627600048		2110718200	10-2620-610-000-00-000-000-000-0000		94.99
Maintenance Supplies						
PARTST	**PARTS TOWN, LLC**			**R-1**	**0000019459**	**94.99**
11/06/2026	AP1627600060		327417	10-2620-610-000-00-000-000-000-0000		181.74
Maintenance Supplies						
11/06/2026	AP1627600061		325245	10-2620-610-000-00-000-000-000-0000		239.88
Maintenance Supplies						
PITT SPEC	**PITT SPECIALTY SUPPLY INC**			**O-1**	**0000019460**	**421.62**
11/06/2026	LE1627500001	27ATH00247	Q161666	10-3200-610-000-00-000-000-000-0000		28.50

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Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
Athletics						
PLAQUESU	**Plaques & Such**			**R-1**	**0000019461**	**28.50**
11/06/2026	AP1627600007		Invoice	10-1110-810-000-30-800-000-000-0000		170.00
Band Festival						
PMEATHJ	**PMEA**			**R-3**	**0000019462**	**170.00**
11/06/2026	AP1627600003		28406146	10-2720-513-000-00-000-000-000-0000		7,350.00
Transportation Oct - GV						
STAPA	**STA OF PENNSYLVANIA**			**R-1**	**0000019463**	**7,350.00**
11/06/2026	AP1627600008		593629744	10-5140-913-000-20-500-000-000-0000		104.89
MS GUIDANCE						
11/06/2026	AP1627600009		593629744	10-2120-438-000-20-500-000-000-0000		169.07
MS GUIDANCE						
11/06/2026	AP1627600010		593629744	10-5140-913-000-20-500-000-000-0000		199.96
MS MAIN COPIER						
11/06/2026	AP1627600011		593629744	10-1110-438-000-20-500-000-000-0000		319.47
MS MAIN COPIER						
11/06/2026	AP1627600012		593629744	10-5140-913-000-20-500-000-000-0000		210.01
MS UPSTAIRS						
11/06/2026	AP1627600013		593629744	10-1110-438-000-20-500-000-000-0000		329.47

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Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
MS UPSTAIRS						
11/06/2026	AP1627600014		593629744	10-5140-913-000-30-800-000-000-0000		104.99
HS OFFICE						
11/06/2026	AP1627600015		593629744	10-2380-438-000-30-800-000-000-0000		169.07
HS OFFICE						
11/06/2026	AP1627600016		593629744	10-5140-913-000-30-800-000-000-0000		210.01
HS 2ND FLOOR						
11/06/2026	AP1627600017		593629744	10-1110-438-000-30-800-000-000-0000		329.47
HS 2ND FLOOR						
11/06/2026	AP1627600018		593629744	10-5140-913-000-30-800-000-000-0000		199.96
HS 1ST FLOOR						
11/06/2026	AP1627600019		593629744	10-1110-438-000-30-800-000-000-0000		329.47
HS 1ST FLOOR						
11/06/2026	AP1627600020		593629744	10-5140-913-000-30-800-000-000-0000		210.01
HS 1ST FLOOR						
11/06/2026	AP1627600021		593629744	10-1110-438-000-30-800-000-000-0000		329.47
HS 1ST FLOOR						
11/06/2026	AP1627600022		593629744	10-5140-913-000-30-800-000-000-0000		199.96
HS 2ND FLOOR						
11/06/2026	AP1627600023		593629744	10-1110-438-000-30-800-000-000-0000		329.47

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HS 2ND FLOOR						
11/06/2026	AP1627600024		593629744	10-5140-913-000-30-800-000-000-0000		55.50
HS E300						
11/06/2026	AP1627600025		593629744	10-1110-438-000-30-800-000-000-0000		89.36
HS E300						
11/06/2026	AP1627600026		593629744	10-5140-913-000-10-250-000-000-0000		210.01
GV UPSTAIRS						
11/06/2026	AP1627600027		593629744	10-1110-438-000-10-250-000-000-0000		329.47
GV UPSTAIRS						
11/06/2026	AP1627600028		593629744	10-5140-913-000-10-250-000-000-0000		199.96
GV UPSTAIRS						
11/06/2026	AP1627600029		593629744	10-1110-438-000-10-250-000-000-0000		329.47
GV UPSTAIRS						
11/06/2026	AP1627600030		593629744	10-5140-913-000-10-250-000-000-0000		199.96
GV B101						
11/06/2026	AP1627600031		593629744	10-1110-438-000-10-250-000-000-0000		329.47
GV B101						
11/06/2026	AP1627600032		593629744	10-5140-913-000-10-250-000-000-0000		199.96
GV PAL ROOM						
11/06/2026	AP1627600033		593629744	10-1110-438-000-10-250-000-000-0000		329.47

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Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
GV PAL ROOM						
11/06/2026	AP1627600034		593629744	10-5140-913-000-10-250-000-000-0000		199.96
GV LIBRARY						
11/06/2026	AP1627600035		593629744	10-1110-438-000-10-250-000-000-0000		329.47
GV LIBRARY						
11/06/2026	AP1627600036		593629744	10-5140-913-000-10-250-000-000-0000		210.01
GV OFFICE						
11/06/2026	AP1627600037		593629744	10-2380-438-000-10-250-000-000-0000		314.62
GV OFFICE						
11/06/2026	AP1627600038		593629744	10-5140-913-000-00-000-000-000-0000		230.01
ADM UPSTAIRS						
11/06/2026	AP1627600039		593629744	10-2360-438-000-00-000-000-000-0000		329.47
ADM UPSTAIRS						
11/06/2026	AP1627600040		593629744	10-5140-913-000-10-250-000-000-0000		27.75
ADM SPECIAL SERVICES						
11/06/2026	AP1627600041		593629744	10-2260-438-000-10-250-000-000-0000		44.68
ADM SPECIAL SERVICES						
11/06/2026	AP1627600042		593629744	10-5140-913-000-20-500-000-000-0000		13.88
ADM SPECIAL SERVICES						
11/06/2026	AP1627600043		593629744	10-2260-438-000-20-500-000-000-0000		22.34

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Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
ADM SPECIAL SERVICES						
11/06/2026	AP1627600044		593629744	10-5140-913-000-30-800-000-000-0000		13.87
ADM SPECIAL SERVICES						
11/06/2026	AP1627600045		593629744	10-2260-438-000-30-800-000-000-0000		22.34
ADM SPECIAL SERVICES						
11/06/2026	AP1627600046		593629744	10-5140-913-000-00-000-000-000-0000		0.02
CONTRACT PAYMENT						
11/06/2026	AP1627600047		593629744	10-2360-438-000-00-000-000-000-0000		4.95
FREIGHT						
TOSHIBFIS	**TOSHIBA FINANCIAL SERVICES**			**R-1**	**0000019464**	**7,780.75**
11/06/2026	LE1627500006	27MNT00310	265253514	10-2620-610-000-00-000-000-000-0000		47.00
PERFORATED PAPER						
WB MASON	**WB MASON CO. INC**			**R-1**	**0000019465**	**47.00**
11/06/2026	AP1627600059		95708607488	10-2620-622-000-30-800-000-000-0000		5,459.00
Sr High School 9/24-10/22						
WEST PENN	**WEST PENN POWER**			**O-1**	**0000019466**	**5,459.00**
11/06/2026	AP1627600054		2700000237	10-1233-322-000-10-200-000-000-0000		4,630.50
PCA Services - Aug/Sept						
11/06/2026	AP1627600055		2700000237	10-1233-322-000-30-700-000-000-0000		1,323.00
PCA Services - Aug/Sept						

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

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
26-27	GF GENERAL FUND	11/06/2026 - 11/06/2026	0000019447	11/06/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
11/06/2026	AP1627600056		2700000237	10-1211-322-000-30-700-000-000-0000		1,917.00
PCA Services - Aug/Sept						
11/06/2026	AP1627600057		2700000237	10-1270-322-000-10-200-000-000-0000		5,283.90
PCA Services - Aug/Sept						
11/06/2026	AP1627600058		2700000237	10-1270-322-000-30-700-000-000-0000		7,803.00
PCA Services - Aug/Sept						
11/06/2026	LE1627500003	27ADMN0267	2700000232	10-2260-580-000-10-250-000-000-0000		700.00
Wilson Reading Training						
11/06/2026	LE1627500004	27ADMN0267	2700000232	10-2260-580-000-20-500-000-000-0000		350.00
Wilson Reading Training						
11/06/2026	LE1627500005	27ADMN0267	2700000232	10-2260-580-000-30-800-000-000-0000		350.00
Wilson Reading Training						
WIU7	**Westmoreland Intermediate Unit**			**R-1**	**0000019467**	**22,357.40**
					Grand Total:	**175,550.91**

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

BILLS TO BE APPROVED
GENERAL FUND - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
WCPSHC	District Paid Hospitalization	Retiree Paid Hospitalization	393,156.69
CM REGENT SOLUTIONS-ASSURANT	District Paid Life		1,461.83
SCHOOL CLAIMS - ASSURANT	District Paid Disability	Management Disability	5,128.15
Aaron Purcell	Lifeguard Pay 9/19		150.00
Alexa Darazio	Lifeguard Pay 9/20		37.50
Amergis Healthcare Staffing, Inc.	Nursing Services 9/21-9/25		1,995.00
ANGELS OF CARE	Nursing Services 7/29-7/30		520.00
Gallagher Affinity Insurance Services, Inc.	Student & Volunteer Accident		16,538.00
Brozeski Music	Music		265.89
BSN SPORTS, LLC	STUDENT ACTIV-SUPPLIES		780.48
BUILDERS HARDWARE & SPECIALTY	Maintenance Supplies		539.05
CDW-Government Inc	google workspace	Google Workspace	10,298.34
COVE PREP	26-27 Tuition		23,359.85
D & Z Printers	10 pads of tardy slips (HS)	5 pads of excuse blanks (MS)	120.25
Derry Area Food Service	Ice Cream - Aug/Sept Birthdays	Board Meeting 9/3 & 9/17	708.63
ELITE COACH LIMOUSINE INC.	DAHS Football 10/16		2,021.76
Equiparts	Maintenance Supplies		126.96
ESS	Services 8/31-9/11		8,381.53
Estate of Dorothy M. Rummell	Tax Refund Map #45-44-04-0-006		449.80
PACE ANALYTICAL SERVICES, LLC	Maintenance - Pool		182.00
FAST TIMES SCREENPRINTING & SIGN CO.	Enc Transfer from FY25-26 Athletic Updates		4,343.25
FAYETTE PARTS SERVICE	Maintenance Supplies		66.93

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

BILLS TO BE APPROVED
GENERAL FUND - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
FOLLETT CONTENT SOLUTIONS, LLC	Library books		733.36
GLOBAL INDUSTRIAL	Maintenance Supplies		630.87
Grainger Inc	Maintenance Supplies		196.75
Innersight	Bridges-GV	BCBA-GV	17,550.00
Keystone Candy	Teacher Appreciation		191.46
K.O.H. Design, Inc.	OVER CHALKBOARD MOUNT		276.00
LATROBE BULLETIN	Classified Ad - Tech Support		185.74
Lowes	Maintenance Supplies		3,199.44
Lukas Murphy	Lifeguard Pay 9/19	Lifeguard Pay 9/22	62.50
Municipal Authority Borough of Derry	Middle School	Grandview - Water	4,124.72
Mongiovi & Son Fire Protection Services LLC	Annual Fire Alarm- GV		2,650.00
Natalie Ross	Lifeguard Pay 9/20	Lifeguard Pay 9/26	137.50
PA TURNPIKE	Turnpike Toll		5.00
PITT SPECIALTY SUPPLY INC	Maintenance Supplies		99.95
R.E. Michel Company, LLC	Maintenance Supplies		222.58
REPUBLIC SERVICES #674	Recycle Cardboard - October		1,731.39
SCHMIDT SUPPLY	Maintenance Supplies		671.95
SCOTT ELECTRIC COMPANY	LCD Lamp		902.00
The Sherwin Williams Co.	Maintenance Supplies		170.39
Smith Oil Co.	Fuel Purchases - Buses		3,700.82
TOSHIBA FINANCIAL SERVICES	ADM UPSTAIRS	GV LIBRARY	7,780.75
TOWN & COUNTRY MOTORS	2017 Ford Fusion Inspection		334.78
TREMCO CPG INC.	Preventative Maintenance Roof		16,994.00

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

BILLS TO BE APPROVED
GENERAL FUND - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
Tri-State Security and Fire, LLC	Alarm Monitoring Oct/Nov/Dec		1,684.80
Tyler Technologies, Inc.	People & Performance (Edulink)		4,644.00
UNIFIRST CORPORATION	Maintenance Supplies		145.75
US FOODS INC	FaCS General Supplies & Class Officers		726.74
VERIZON WIRELESS	Maintenance Phones 8/17-9/16		293.13
Walters Electric Repair Shop	Maintenance Supplies		349.43
WEST PENN POWER	Stadium 988 N Chestnut	123 Trojan Drive	913.53
Westmoreland Intermediate Unit	Superintendents' Association Dues		300.00
Yoder Equipment & Service	Maintenance Supplies		207.15
WEST PENN POWER	GV Services 8/25-9/23		6,724.10
TREASURER, WESTM'D COUNTY	Small Games of Chance License MS/HS		125.00
Thomas Tatone	Meal Money WPIAL Tennis		0.00
21ST CENTURY CYBER CHARTER SCHOOL	Tuition - October		1,057.41
AMAZON CAPITAL SERVICE	Maint Siko	Tech District	18,616.34
Amergis Healthcare Staffing, Inc.	Nursing Services 9/28-10/2		2,804.40
ANGELS OF CARE	Nursing Services 9/8 - 9/30		9,051.25
Gallagher Affinity Insurance Services, Inc.	Excess Cyber Liability		0.00
ASK Speech Therapy, Inc.	Speech Services - June/July	Speech Services - Sept	607.50
Ava Beeman	Lifeguard Pay 10/11	Lifeguard Pay 10/10	75.00
BHS CHEER	Butler Cheer Competition		975.00
BP CHEER BOOSTERS	South Hills Show Down Cheer		615.00
BSN SPORTS, LLC	Athletics- Golf	Athletics- Tennis	2,115.01

BILLS TO BE APPROVED
GENERAL FUND - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
Choral Parents of Hempfield Area	WCMEA SH County Chorus		400.00
COKEVILLE PRODUCE MARKET	1st Grade		126.00
Colker Janitorial Supplies	Maintenance Supplies		76.02
COMMONWEALTH CHARTER ACADEMY	Tuition - July/Aug/Sept/Oct		71,943.20
D & Z Printers	Tardy Slips Pads (10 pads) - Derry Area High School		84.00
Derry Area Food Service	Pre K Snacks - Aug/Sept	Principal Mtg Lunch 9/28	706.25
DR. R. KETTERER CHARTER SCHOOL, INC.	SFI - Sept	SFH - Sept	47,409.31
FOLLETT CONTENT SOLUTIONS, LLC	Library books		104.82
Gopher	Phys Ed Supplies		280.33
GREATER LATROBE-LAUREL VALLEY	Annual Dinner & Awards (KP & SR)		300.00
HACC	HACC Cheer Fest		760.00
KEEGAN RODDY	Lifeguard Pay 10/11		25.00
Kurtz Brothers	INST-SUPPLIES-ECE		56.09
The Learning Lamp	PCA Services - September		18,780.18
Lukas Murphy	Lifeguard Pay 10/10	Lifeguard Pay 10/6	50.00
LVTECH	TLN Services - October	Tech District	780.42
MCKEESPORT AREA SCHOOL DISTRICT - CROSS COUNTRY	WAADA 7/8th Cross Country		250.00
Mutual Aid Ambulance Service	HS/MS Football Games		3,775.00
GPSA	PO #26ATH00457		110.00
Natalie Ross	Lifeguard Pay 10/11	Lifeguard Pay 10/4	87.50
NEW STORY SCHOOLS	Tuition - Sept/Oct GN	Tuition - Oct AD	41,075.00

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BILLS TO BE APPROVED
GENERAL FUND - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
Nicklas Supply Inc	Maintenance Supplies		46.22
OTC BRANDS INC	Prizes		117.93
PA DISTANCE LEARNING CHARTER S	Tuition - July/Aug/Sept/Oct		1,998.51
Pennsylvania Child Care Association	Conference Registration - A Barclay		510.00
Penn Stater Hotel and Conference Center	Conference Stay - A Barclay		496.17
PT GIRLS VOLLEYBALL BOOSTERS	JV Tournament 9/12/2026		300.00
REACH CYBER CHARTER SCHOOL	Tuition - July/Aug/Sept/Oct		28,316.92
Ron L James Choices	Motivational Speaker for students		5,000.00
S & S WORLDWIDE	INST-SUPPLIES-ECE		4.21
SCOTT ELECTRIC COMPANY	Maintenance Supplies		25.54
SPORT SAFE TESTING SERVICES	Random Testing Fees		992.00
STA OF PENNSYLVANIA	GV Transportation		6,300.00
TJHS Cheer Boosters	JAGFest Cheer Competition		450.00
UNITED ENERGY TRADING, LLC	High School	Middle School	872.73
Western Pennsylvania School for the Deaf	Hearing Services - Sept		4,149.62
Wickline Electronic Sign LLC	Scoreboard Service		459.00
Westmoreland Intermediate Unit	Child Find Ad Publication 2026		392.76
Arthur J. Gallagher Risk Management Services LLC	Excess Cyber Liability		11,240.00
Adelphoi Education	WDT - September	WDT - April 2026	6,593.26
AGORA CYBER CHARTER SCHOOL	Tuition - October		1,057.41
Amergis Healthcare Staffing, Inc.	Nursing Services 10/6-10/28		2,793.00
ARIN INTERMEDIATE UNIT 28	Vision Services - 1st Quarter		100.25

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BILLS TO BE APPROVED
GENERAL FUND - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
Clelian Heights	Tuition & PCA - Sept	Speech/OT/Nursing Services - Sept	12,273.00
COMCAST	ACCT#963530272		581.77
Derry Township Municipal Authority	Services - Sept		1,352.90
FAST TIMES SCREENPRINTING & SIGN CO.	Athletics		2,680.00
Freeport Area Cross Country Boosters	XC MS Meet		75.00
GREENSBURG SALEM SCHOOL DISTRICT	Boys Team + 5 girls Wrestling		700.00
Gresham Petroleum	Transportation- Fuel Blanket PO		3,223.28
Lauren Roche	WPIAL Meal Money Cross Country		126.00
The Learning Lamp	PCA Services - 9/27-10/10		19,976.14
LEARNWELL	Hospital Tutoring - (ZS)		171.60
MERAKEY PENNSYLVANIA	Services & Tuition September		22,695.46
PENNSYLVANIA CYBER CHARTER SCHOOL	Tuition - Jul/Aug/Sept/Oct		121,274.73
PEOPLES NATURAL GAS	High School	Middle School	2,028.69
PIONEER MANUFACTURING COMPANY	Maintenance Supplies		901.75
Pyramid Healthcare, Inc.	Tuition - September		21,624.00
RIDDELL ALL AMERICAN SPORTS CORP	Athletics		51.21
SAINT VINCENT COLLEGE PREVENTION PROJECTS	Project SUCCESS - Sept MS		1,050.00
Typing Agent LLC	Typing program		588.75
UNITY PRINTING	Athletics		90.00
VERIZON WIRELESS	District MiFi's 9/11-10/10		155.12

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BILLS TO BE APPROVED
GENERAL FUND - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
WEST PENN POWER	Middle School Services 9/14-10/12	Grandview Services 9/14-10/12	18,455.46
DEER VALLEY YMCA	Deer Valley Field Trip		1,062.88
ZELENKOFSKE AXELROD LLC	2026 Audit		14,300.00
84 Lumber	Wood Supplies		1,411.72
Adelphoi Education	S3D - September		32,067.20
Amergis Healthcare Staffing, Inc.	Nursing Services 10/12-10/16		3,609.81
Austin W. Hall	Emergency Permit Refund		5.00
CARBON LEHIGH INTERMEDIATE UNIT #21	Powerschool SIS Hosting/Support		25,643.45
CMC Neptune LLC	Athletics- Neptune Music		2,000.00
Colker Janitorial Supplies	Maintenance Supplies		68.54
COMMONWEALTH OF PA	Renewal - Pesticide Business License		35.00
COVE PREP	26-27 Tuition		23,487.65
Culligan of Greensburg	Water Cooler Rental 10/1-10/31		8.95
DR. R. KETTERER CHARTER SCHOOL, INC.	S3D - September	SD3 - September	21,788.88
Eric Spencer	Type 04 Emergency Permit		100.00
ESS	Services 10/5-10/9		5,393.88
Grainger Inc	Maintenance Supplies		11.34
INTERMEDIATE UNIT 1	Title 1 Non Public Instruction Fee		5,993.67
Jostens Inc	Academic Excellence Pins		492.92
Keystone Candy	Golf WPIAL		155.32
GPSA	Athletics		1,625.00
Natalie Ross	Lifeguard Pay 10/19		12.50

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

BILLS TO BE APPROVED
GENERAL FUND - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
Nicklas Supply Inc	Maintenance Supplies		246.50	
Pennsylvania Virtual Charter S	INST-CYBER SCHOOLS-GV		3,527.20	
Philadelphia School District	24/25 Tuition Refund		1,520.00	
PIONEER MANUFACTURING COMPANY	Maintenance Supplies		164.99	
Plaques & Such	Athletics- Letterman Pins		341.09	
REPUBLIC SERVICES #674	Recycle Cardboard - November		1,479.78	
Robert Marion Piano Services	Piano Tuning		115.00	
The Sherwin Williams Co.	Maintenance Supplies		349.50	
Smith Bus Company	Public Transportation	Non Public Transportation	234,737.19	
Smith Oil Co.	Fuel Purchases - Buses		3,955.38	
TROY DOLAN	Wrestling Program		76.00	
VERIZON WIRELESS	Maintenance Phones 9/17-10/16		369.48	
WEST PENN POWER	Admin Bldg	BTELC Garage	1,515.53	
WEX BANK	Fuel Purchases		1,494.07	
Westmoreland Intermediate Unit	Vision Services - Aug/Sept	Work Discovery - Aug/Sept	8,973.00	
Lesson Launchpad LLC	Digital Resources		0.00	
Lesson Launchpad LLC	Digital Resources		39.99	
PA DEPT OF REVENUE	PA Sales, Use, Hotel Tax Return		246.24	*
Pitney Bowes Bank Inc.	Postage Meter Refill		3,000.00	*
IRS	Purpose: EE FED Pay Date: 9/28/2026	Purpose: ER FICA Pay Date: 9/28/2026	149,697.81	*
IRS	Purpose: EE FED Pay Date: 10/13/2026	Purpose: ER FICA Pay Date: 10/13/2026	142,983.98	*
IRS	Purpose: EE FED Pay Date: 10/28/2026	Purpose: ER FICA Pay Date: 10/28/2026	155,880.39	*
Derry Area School District	Gross Payroll	VOYA	566,873.61	*

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

BILLS TO BE APPROVED
GENERAL FUND - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
Derry Area School District	Gross Payroll	VOYA	547,447.64	*
Derry Area School District	Gross Payroll	VOYA	584,394.34	*
VISION BENEFITS OF AMERICA	District Paid Vision	Retiree Paid Vision	2,114.64	*
VISION BENEFITS OF AMERICA	District Paid Vision	Retiree Paid Vision	2,162.16	*
		Grand Total All Payments:	**3,627,663.11**	

FUND TOTALS	
10-GENERAL FUND	**3,627,663.11**
Grand Total All Funds:	**3,627,663.11**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**(11,549.99)**
Total Other Disbursement Non-negotiables:	**2,154,800.81**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**1,484,412.29**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**3,627,663.11**

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

BILLS TO BE APPROVED
Payroll Account - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
Dertown School Federal	DED: Credit Union - Full Payroll Pay Date: 9/28/2026		36,135.21	
Derry Area Education Association	DED: Union Dues - Full Payroll Pay Date: 9/11/2026	DED: Union Dues - Full Payroll Pay Date: 9/28/2026	10,588.77	
Derry Area School District Fou	DED: Foundation - Full Payroll Pay Date: 9/28/2026	DED: Foundation - Full Payroll Pay Date: 9/11/2026	983.80	
EDUCATIONAL SUPPORT PERSONNEL	DED: Union Dues - Full Payroll Pay Date: 9/28/2026	DED: Union Dues - Full Payroll Pay Date: 9/11/2026	998.74	
DERRY AREA EDUCATIONAL SUPPORT PERSONNEL ADDN	DED: Union Dues - Full Payroll Pay Date: 9/28/2026	DED: Union Dues - Full Payroll Pay Date: 9/11/2026	255.75	
AFLAC	DED: AFLAC - Full Payroll Pay Date: 9/28/2026	DED: AFLAC - Full Payroll Pay Date: 9/11/2026	1,636.38	
SCHOOL CLAIMS - ASSURANT	DED: Disability Ins - Full Payroll Pay Date: 9/11/2026	DED: Disability Ins - Full Payroll Pay Date: 9/28/2026	693.96	
Dertown School Federal	DED: Credit Union - Full Payroll Pay Date: 10/13/2026		36,412.32	
WCPSHC	DED: Medical Ins - Full Payroll Pay Date: 10/13/2026	DED: Medical Ins - Full Payroll Pay Date: 9/28/2026	42,451.02	
Dertown School Federal	DED: Credit Union - Full Payroll Pay Date: 10/28/2026		36,632.62	
AFLAC	DED: AFLAC - Full Payroll Pay Date: 10/28/2026	DED: AFLAC - Full Payroll Pay Date: 10/13/2026	2,969.64	
Derry Area Education Association	DED: Union Dues - Full Payroll Pay Date: 10/13/2026	DED: Union Dues - Full Payroll Pay Date: 10/28/2026	10,368.98	
EDUCATIONAL SUPPORT PERSONNEL	DED: Union Dues - Full Payroll Pay Date: 10/28/2026	DED: Union Dues - Full Payroll Pay Date: 10/13/2026	1,038.97	
DERRY AREA EDUCATIONAL SUPPORT PERSONNEL ADDN	DED: Union Dues - Full Payroll Pay Date: 10/13/2026	DED: Union Dues - Full Payroll Pay Date: 10/28/2026	255.75	
SCHOOL CLAIMS - ASSURANT	DED: Disability Ins - Full Payroll Pay Date: 10/13/2026	DED: Disability Ins - Full Payroll Pay Date: 10/28/2026	693.96	
Hab-Eit	Purpose: EE EIT Pay Date: 8/28/2026	Purpose: EE EIT Pay Date: 9/11/2026	39,684.16	*

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

BILLS TO BE APPROVED
Payroll Account - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
Hab-Dlt	DED:[Tax Garnishment] Delinquent Taxes - Pay Date: 9/28/2026		40.13	*
Hab-LST	Purpose: EE LST Pay Date: 9/28/2026	Purpose: EE LST Pay Date: 9/11/2026	395.00	*
PSERS	DED:[PSERS POS] Purchase of Service - Pay Date: 9/28/2026		172.21	*
PSERS	DED:[PSERS POS] Purchase of Service - Pay Date: 10/13/2026		150.00	*
PSERS	DED:[PSERS POS] Purchase of Service - Pay Date: 10/28/2026		172.21	*
PSERS	Purpose: EE RETP Pay Date: 9/28/2026		47,328.63	*
PSERS	Purpose: EE RETP Pay Date: 10/13/2026		45,795.90	*
PSERS	Purpose: EE RETP Pay Date: 10/28/2026		48,745.30	*
PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 9/28/2026		19,668.33	*
PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 10/13/2026		18,964.97	*
PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 10/28/2026		20,323.84	*
TSA CONSULTING GROUP INC	DED:[403b-Equitable] Equitable - Pay Date: 9/28/2026	DED:[403b-Horace] Horace Mann - Pay Date: 9/28/2026	19,559.99	*
TSA CONSULTING GROUP INC	DED:[403b-Equitable] Equitable - Pay Date: 10/13/2026	DED:[403b-Horace] Horace Mann - Pay Date: 10/13/2026	19,744.99	*
TSA CONSULTING GROUP INC	DED:[403b-Equitable] Equitable - Pay Date: 10/28/2026	DED:[403b-Horace] Horace Mann - Pay Date: 10/28/2026	19,584.99	*
Pa Uc Fund	Purpose: EE UNEM Pay Date: 8/28/2026	Purpose: EE UNEM Pay Date: 9/11/2026	2,641.74	*
Hab-Eit	Purpose: EE EIT Pay Date: 8/28/2026 Voided: 8/31/2026		(6.00)	*
VOYA	Purpose: ER RETD Pay Date: 9/28/2026		2,978.88	*
VOYA	Purpose: ER RETD Pay Date: 10/13/2026		2,706.61	*
VOYA	Purpose: ER RETD Pay Date: 10/28/2026		3,154.72	*
VOYA	Purpose: EE RETD Pay Date: 9/28/2026		3,724.82	*

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

BILLS TO BE APPROVED
Payroll Account - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
VOYA	Purpose: EE RETD Pay Date: 10/13/2026		3,392.05	*
VOYA	Purpose: EE RETD Pay Date: 10/28/2026		3,939.74	*
Pa Uc Fund	Purpose: EE UNEM Pay Date: 8/28/2026 Voided: 8/31/2026		(0.42)	*
		Grand Total All Payments:	**504,978.66**	

FUND TOTALS	
10-GENERAL FUND	**504,978.66**
Grand Total All Funds:	**504,978.66**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**322,862.79**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**182,115.87**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**504,978.66**

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

BILLS TO BE APPROVED
CAFETERIA ACCOUNT - AmeriServ - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
ALLEGHENY SUPPLY	SOAP-Allegheny Supply		991.58
COKEVILLE PRODUCE MARKET	Homecoming		88.00
Derry Area School District	Gross Payroll/FICA/PSERS	Hospitalization	57,455.25
LAMANTIA PRODUCE	FOOD/Produce		1,170.50
US FOODS INC	Food	NRF - Al Cart	66,543.52
ALLEGHENY SUPPLY	SOAP-Allegheny Supply		791.68
Betsy Cody	Student Refund - Liam Cody		88.50
Dakota Everett	Clothing Reimbursement		90.66
HERSHEY'S ICE CREAM	Ice Cream NRF		1,068.48
Turner Dairy Farms	Milk	Juice	11,260.99
ALLEGHENY SUPPLY	SOAP-Allegheny Supply		523.44
Eileen Ross	Clothing Reimbursement - Ross		59.98
TESA Hauser	Reimburse Food - Gluten Free		39.52
LAMANTIA PRODUCE	FOOD/Produce		2,705.80

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

BILLS TO BE APPROVED
CAFETERIA ACCOUNT - AmeriServ - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
US FOODS INC	Food	NRF - Al Cart	58,872.74
		Grand Total All Payments:	**201,750.64**

FUND TOTALS	
50-ENTERPRISE FUND	**201,750.64**
Grand Total All Funds:	**201,750.64**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**201,750.64**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**201,750.64**

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

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
26-27	CPF CAPITAL PROJECTS FUND	11/06/2026 - 11/06/2026	0000001132	11/06/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
11/06/2026	LE1627900001	27ADMN0227	26063A-2	39-4600-450-000-00-000-000-000-0000		7,824.50
Feasibility Study						
KTHAR	**KTH Architects Inc**			**R-1**	**0000001132**	**7,824.50**
					Grand Total:	**7,824.50**

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

BILLS TO BE APPROVED
CAPITAL PROJECTS FUND - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
KTH Architects Inc	Feasibility Study		15,122.50
Communications Technologies, Inc.	OEPNGATE		24,372.20
		Grand Total All Payments:	**39,494.70**

FUND TOTALS	
39-OTHER CAPITAL PROJECTS	**39,494.70**
Grand Total All Funds:	**39,494.70**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**39,494.70**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**39,494.70**

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

BILLS TO BE APPROVED
DEBT SERVICE FUND - From 09/26/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
US BANK	Debt Service Payment		239,000.00	*
US BANK	Debt Service Payment		350,343.73	*
		Grand Total All Payments:	**589,343.73**	

FUND TOTALS	
40-DEBT SERVICE FUND	**589,343.73**
Grand Total All Funds:	**589,343.73**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**589,343.73**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**0.00**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**589,343.73**

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

TREASURER'S REPORT
September 2026

BEGINNING BALANCE AS OF 8/31/2026 **$369,994.04**

RECEIPTS

DASD Technology	Technology Repairs	250.00
A McChesney	Derry Twp Tax Deposit	4,622.11
DASD High School	Parking	5.00
West Perry SD	25-26 Cove Prep	1,046.10
DASD High School	Parking	515.00
J Feliciani	Benefits	1,560.64
L Campbell	Benefits	2,319.79
K Higgs	Benefits	1,560.64
L Pizarchik	Benefits	1,560.64
L Deluca	Benefits	101.85
C Zdrojkowski	New Alexandria Tax Deposit	13,820.59
Cengage	Refund	605.00
Parchment	Royalty	8.00
New Alexandria Borough	Share of Tax software	100.00
District Court 10-3-08	Truancy	3.38
Lewisburg Area SD	25-26 Adelphoi	1,150.10
E Curry	Benefits	1,177.48
DASD Technology	Technology Repairs	272.00
DASD Admin	Notary	5.00
DASD High School	Drivers Ed	50.00
DASD Technology	Technology Repairs	300.00
J Giannini	Benefits	594.98
Your Fitness Crew LLC	Pool Rental	200.00
DASD Food Service	Reimbursement	285.18
C Zdrojkowski	New Alexandria Tax Deposit	12,807.13
United Way of Southwest P/	Grant	1,750.00
Lakeshore	Refund	1,277.30
Philadelphia SD	25-26 Adelphoi	1,130.45
J Baum	Benefits	38.54
M Allison	Benefits	38.54
A Grkman	Benefits	594.98
CTSS LLC	Payment in Lieu of Taxes	2,722.76
Westmoreland County Hous	Payment in Lieu of Taxes	9,176.56
Ligonier Valley Learning Cer	Pre-K Grant	34,041.67
Westmoreland IU	25-26 IDEA	2,640.00
DASD High School	Drivers Ed	100.00
Delaware Valley SD	25-26 Adelphoi	2,286.96
DASD Athletics	Pool Admissions	55.00
M Henderson	Benefits	1,593.34
DAEA	Sub Reimbursement	770.00
DASD Food Service	Payroll	29,787.73
C Zdrojkowski	New Alexandria Tax Deposit	110,138.61
DASD Technology	Technology Repairs	318.00

Huss Chiropractic	Athletic Advertising	750.00	
Sarah Crispin Thomas	Athletic Advertising	750.00	
DASD Athletics	Pay to Play	75.00	
Ohiopyle Prints	Royalties	171.38	
Central Green SD	25-26 Cove Prep	2,939.17	
21st Century Cyber	25-26 Refund	1,057.42	
DASD Athletics	Ticket Sales	6,318.00	
DASD High School	Drivers Ed	50.00	
DASD Athletics	Pool Admissions	25.00	
T Smeltzer	Benefits	594.98	
L Campbell	Benefits	980.98	
D McCleary	Benefits	1,560.64	
K Higgs	Benefits	1,560.64	
J Myers	Benefits	36.85	
Tuscarora SD	25-26 Cove Prep	4,069.62	
Northeastern SD	26-27 Cove Prep	2,939.17	
Apollo-Ridge SD	26-27 Cove Prep	4,549.17	
AmeriServ	Non Sufficient Funds Technology	(60.00)	
Bound	Athletic Payments	1,255.00	
Westmoreland County	Transportation	1,050.00	
Westmoreland County	Delinquent Taxes	197,243.72	
Westmoreland County	Deed Transfer Tax	25,827.64	
Berkheimer	EIT 9/2	743.12	
Berkheimer	EIT 9/8	1,556.23	
Berkheimer	EIT 9/14	4,597.34	
Berkheimer	EIT 9/16	21,264.74	
Berkheimer	EIT 9/21	25,609.21	
Berkheimer	EIT 9/23	8,654.24	
Berkheimer	DLT 9/28	1,320.31	
Berkheimer	EIT 9/28	1,230.33	
Berkheimer	EIT 9/30	2,149.01	
Berkheimer	LST 9/30	176.93	
PA Dept of Ed	Medicaid Claims	1,128.90	
PA Dept of Ed	SD Special Ed	316,577.00	
PA Dept of Ed	Retirement Credit	792,978.44	
DASD Payroll	Payroll Interest	3.70	
AmeriServ	Monthly Interest	56.71	
PLGIT	Interest	5,433.26	
PLGIT Reserve	Interest	2.97	
PLGIT Prime	Interest	9,982.27	
PSDLAF Max	Interest	702.01	
AmeriServ MMA	Interest	19,124.40	
Derry Township	Tax Collection	1,539,619.15	
Derry Boro	Tax Collection	263,674.13	
TOTAL RECEIPTS			**3,513,709.83**

INVESTMENTS RETURNED		
PLGIT GF - 9/28	330,000.00	
PLGIT Prime - 9/28	430,000.00	
PLGIT GF - 9/22	875,000.00	
PLGIT GF - 9/18	2,500,000.00	
PLGIT GF - 9/10	600,000.00	
TOTAL INVESTMENTS RETURNED		**4,735,000.00**
INVESTMENTS		
PLGIT GF - 9/16	792,978.44	
PLGIT GF - 9/24	316,577.00	
AmeriServ MMA - 9/8	1,000,000.00	
AmeriServ CD - 9/23	700,000.00	
September Interest	35,244.91	
TOTAL INVESTMENTS		**2,844,800.35**
DISBURSEMENTS		
Supplemental Bills		2,517,119.13
Debt Service Fund Transfer		1,710,000.00
Mid Month Payroll		566,716.17
Wire FICA/Fed Tax		152,057.13
End of Month Payroll		566,873.61
Wire FICA/Fed Tax		149,697.81
TOTAL DISBURSEMENTS		**5,662,463.85**
ENDING BALANCE AS OF 09/30/26		**$111,439.67**

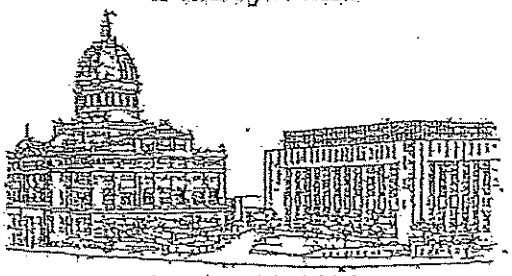
INVESTMENT BALANCES as of 09/30/26		Most current rate Information Available
GENERAL FUND		
PLGIT Class- General Fund	14,054.42	3.68%
PLGIT Reserve - General Fund	991.15	3.76%
PLGIT Prime - General Fund	2,785,808.29	3.95%
PLGIT - CD's	2,424,000.00	3.87-4.20%
PSDLAF - MAX	238,561.37	3.59%
AmeriServ Money Market	4,683,715.40	3.87%
AmeriServ CD's	2,800,000.00	4.10%-4.15%
AmeriServ GF	111,439.67	0.05%
AmeriServ Payroll	102,674.64	0.05%
TOTAL GENERAL FUND	**13,161,244.94**	
CAPITAL PROJECTS FUND		
PLGIT Class - Capital Projects Fund	330,629.90	3.68%
PLGIT Reserve - Capital Projects Fund	4,871.34	3.76%
PLGIT Prime - Capital Projects Fund	620,143.46	3.95%
PLGIT CD's - Capital Projects Fund	968,000.00	3.90-4.15%
G.O. BOND 2026 - PLGIT Class - Capital Projects Fund	7,666.89	3.68%
G.O. BOND 2026 - PLGIT Prime - Capital Projects Fund	352,554.94	3.95%
G.O. BOND 2026 - PLGIT CD's - Capital Projects Fund	8,738,000.00	3.97%-4.35%
TOTAL CAPITAL PROJECTS FUND	**11,021,866.53**	
DEBT SERVICE FUND		
PSDLAF MAX - Debt Service Fund	6,313.63	3.59%
TOTAL DEBT SERVICE FUND	**6,313.63**	
TOTAL ALL FUNDS	**24,189,425.10**	

Douglas W. Chew
Vice-Chairman

Sean Kertes
Chairman

Ted Kopas
Secretary

Westmoreland County
Pennsylvania



Board of Assessment Appeals
Bob Hamilton
Chairman
Dan Galbraith
Vice Chairman
Barbara A. Moffe
Secretary

Tax Assessment Office
H. Camdon Porterfield
Chief Assessor
Casey Shoup
Deputy Chief Assessor
Darrell J. Arbore
Solicitor

October 20, 2026

Re: Homestead/Farmstead Exclusion
Taxpayer Relief Act, Act 1 of Special Session of 2006

Dear Mr. Chappell:

If requested by the School District, this office will **email /mail** 2027 Homestead/Farmstead Applications for the School District. Applications will be **emailed/mailed** in accordance with Section 341 (b) of the Act. All applications will be posted before December 31, 2026. If you wish this Office to conduct your required mailings, please execute a copy of this Letter of Understanding and return It to the undersigned PRIOR TO NOVEMBER 15, 2026.

The purpose of this Letter of Understanding is to acknowledge your estimated application count of 2,596. The cost of printing, sorting and **emailing/mailing** these applications will be $1.02 per application mailed. The total estimated cost to the School District is $2,647.92.

A final invoice will be forwarded to you and must be paid on or before March 31, 2027. If you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,

Casey Shoup
Deputy Chief Assessor

Derry Area School District

By: Scott Chappell

Fourth Floor suite 440 40 N Pennsylvania Avenue, Greensburg PA 15601 1-800-442-6926 Phone 724-830-3409 Fax 724-830-3852

Funding for Charter Schools

Calculation of Selected Expenditures Per Average Daily Membership
2026-2027 School Year

PDE-363 (CFRS.1.0)

School District Name	County Name	AUN
Derry Area SD	Westmoreland	107651603
Contact Person	**E-mail Address**	**Telephone Number and Ext.**
Scott Chappell	schappell@dasd.us	7246941401 1403
Signature of Superintendent		**Date**
Gregory A. Feremak		10/02/2026

Funding for Charter Schools for 2026-2027 School Year
Calculation based on budgeted expenditures and average daily membership
for 2025-2026 School Year (immediately preceding year)

NONSPECIAL EDUCATION STUDENTS

TOTAL EXPENDITURES			$44,027,220.00	(a)
Minus TOTAL DEDUCTIONS for Brick and Mortar CSs (see page 2)			$15,948,907.00	(b.1)
Minus TOTAL DEDUCTIONS for Cyber CSs (see page 2)			$4,122,798.00	(b.2)
SELECTED EXPENDITURES for Brick and Mortar CSs (a - b.1)			$28,078,313.00	(c.1)
SELECTED EXPENDITURES for Cyber CSs (a - b.1 - b.2)			$23,955,515.00	(c.2)
TOTAL AVERAGE DAILY MEMBERSHIP (ADM)	1824.533	(d.1)		
TOTAL CYBER CS AVERAGE DAILY MEMBERSHIP (ADM)	67.483	(d.2)		
Section 1725.1-A(e) Multiplier	1.0000	(e)		

FUNDING FOR NONSPECIAL EDUCATION STUDENTS (c.1 / d.1)
Brick and Mortar Charter Schools **$15,389.31** (f.1)

FUNDING FOR NONSPECIAL EDUCATION STUDENTS (c.2 / (d.1 - d.2) * e)
Cyber Charter Schools **$13,633.94** (f.2)

SPECIAL EDUCATION STUDENTS

1200 SPECIAL EDUCATION EXPENDITURES	$6,355,385.00	(g)
Minus SPECIAL EDUCATION DEDUCTIONS (see page 2)	$578,365.00	(h)
SELECTED EXPENDITURES (g - h)	$5,777,020.00	(i)
TOTAL AVERAGE DAILY MEMBERSHIP (ADM) multiplied by 0.16 (d.1 x 0.16)	291.925	(j)
SPECIAL EDUCATION ADM	387.242	(k)
SPECIAL EDUCATION EXPENDITURES divided by 0.16 x TOTAL ADM (i / j)	$19,789.40	(l.1)
SPECIAL EDUCATION EXPENDITURES divided by SPECIAL EDUCATION ADM (i / k)	$14,918.37	(l.2)
Nonspecial Rate B&M (f.1) + Spec Ed Exp / Spec Ed ADM (l.2)	$30,307.68	(m.1)
Nonspecial Rate Cyber (f.2) x 1.89	$25,768.15	(m.2)

FUNDING FOR SPECIAL EDUCATION STUDENTS (f.1 + l.1)
Brick and Mortar Charter Schools **$35,178.71** (n.1)

FUNDING FOR SPECIAL EDUCATION STUDENTS (lesser of m.1 or m.2)
Cyber Charter Schools **$25,768.15** (n.2)

Upload both pages of the signed form in the CFRS-PDE-363 module no later than November 1.
Provide a copy of this form to each charter school in which residents of the school district are enrolled.

PDE-363 (CFRS.1.0) 2026-2027 School Year

School District Name	County Name	AUN
Derry Area SD	Westmoreland	107651603

The below amounts are to be subtracted from the TOTAL EXPENDITURES reported on line (a). Deduct only the federal portion of expenditures except for the following account codes: 1200, 1500, 1600, 1700, 1800, 2700, 4000, 5000.

NOTE: Only deduct the federal portion of expenditures if included in the Total Expenditures reported on line (a) on page 1.

DEDUCTIONS FROM TOTAL EXPENDITURES - All Charter Schools

1100	Regular Education (federal only)	$947,065.00	
1200	Special Education	$6,355,385.00	
1300	Vocational Education (federal only)		
1400	Other Instructional Programs (federal only)		
1500	Nonpublic School Programs	$5,080.00	
1600	Adult Education Programs		
1700	Community / Junior College Programs		
1800	Prekindergarten (federal only)		
1800	Prekindergarten (state PreK counts only)	$378,335.00	
2100	Pupil Personnel (federal only)		
2200	Instructional Staff (federal only)		
2300	Administration (federal only)	$2,000.00	
2400	Pupil Health (federal only)	$10,000.00	
2500	Business (federal only)		
2600	Operation and Maintenance of Plant Services (federal only)		
2700	Student Transportation Services	$2,674,675.00	
2800	Central (federal only)	$23,005.00	
2900	Other Support Services (federal only)		
3000	Operation of Noninstructional Services (federal only)	$11,915.00	
4000	Facilities Acquisition, Construction and Improvement		
5000	Other Financing Uses	$5,214,930.00	
7360	School Safety and Security Grants	$173,750.00	
75xx	Ready to Learn Block Grant (see RTL Deduction File for amount)	$152,767.00	
	TOTAL DEDUCTIONS FOR ALL CHARTER SCHOOLS		$15,948,907.00 (b.1)

DEDUCTIONS FROM TOTAL EXPENDITURES - Cyber Charter Schools only

1100-562	Nonspecial Education Tuition to Cyber Charter Schools	$886,400.00	
2330	Tax Assessment and Collection Services (non-federal)	$115,255.00	
2600	Operation and Maintenance of Plant Services (non-federal; 60%)	$2,551,365.00	
3200	Student Activities (non-federal; 60%)	$569,778.00	
	TOTAL ADDITIONAL DEDUCTIONS FOR CYBER CHARTER SCHOOLS		$4,122,798.00 (b.2)

DEDUCTIONS FROM SPECIAL EDUCATION EXPENDITURES

1200	Special Education (federal only)	$578,365.00	
1280	Early Intervention (state only)		
	TOTAL SPECIAL EDUCATION DEDUCTIONS FOR ALL CHARTER SCHOOLS		$578,365.00 (h)

PDE 363 History (Cyber)							Orig.	Revised	
	2019-20	**2020-21**	**2021-22**	**2022-23**	**2023-24**	**2024-25**	**2024-25**	**2025-2026**	**2025-2026**	**2026-2027**
Regular Ed	12,253.17	12,663.49	13,011.78	13,884.95	13,058.23	13,916.88	13,916.88	14,108.80	12,688.96	13,633.94
Special Ed	25,312.99	27,018.22	28,447.66	29,400.30	28,263.74	31,878.25	28,195.27	28,515.56	23,982.13	25,768.15
							1/1/2025			

PDE 363 History (Brick and Mortar)							Orig.	Revised	
	2019-20	**2020-21**	**2021-22**	**2022-23**	**2023-24**	**2024-25**	**2024-25**	**2025-2026**	**2025-2026**	**2026-2027**
Regular Ed	12,253.17	12,663.49	13,011.78	13,884.95	13,058.23	13,916.88	13,916.88	14,108.80	14,387.88	15,389.31
Special Ed	25,312.99	27,018.22	28,447.66	29,400.30	28,263.74	31,878.25	28,195.27	28,515.56	33,031.81	35,178.71

DERRY AREA SCHOOL DISTRICT
982 North Chestnut Street Ext.
Derry, PA 15627-7600
dasd.us
Telephone: 724-694-1401
Fax: 724-694-1429

Dr. Kathy Perry
Assistant to the Superintendent

Dr. Gregory A. Ferencak
Superintendent

Mr. Scott A. Chappell
Business Administrator

Bus Driver/Aide Additions

Luann Barnhart - Caravan/Bus Driver
Joseph McKendrick - Caravan Driver

DERRY AREA SCHOOL DISTRICT
982 North Chestnut Street Ext.
Derry, PA 15627-7600
dasd.us
Telephone: 724-694-1401
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Assistant to the Superintendent

Dr. Gregory A. Ferencak
Superintendent

Mr. Scott A. Chappell
Business Administrator

Middle School Book Disposals

Discovering Geometry ISBN 1-55953-459-1: Qty 136

Gridmatic Retail

PA LARGE COMMERCIAL ELECTRICITY SUPPLY AGREEMENT

CUSTOMER INFORMATION

Customer Name: Derry Area School District	**Customer Contact:** **Name:** Scott Chappell **Title:** **Phone:** 724-694-1401 **E-Mail Address:** schappell@dasd.us
Billing Address: 982 N. Chestnut St., Derry, PA, 15627	**Billing Option:** ☑ UCB Customer Notification Method: Delivery Method: ☐ Physical ☐ Electronic (Default) ☑ Both Billing Email Address (if Electronic is selected): schappell@dasd.us

ELECTRICITY SUPPLY:

Price: $0.10072/kWh **Term:** 12 Months	Costs Included in Price: ☑ Energy ☑ Capacity ☑ RPS ☑ Ancillary Services ☑ Line Losses ☑ GRT ☑ NITS ☑ TEC
Broker: KeyTex Energy Solutions LLC	

This Cover Sheet together with the Terms of Service, Exhibit A- Customer Facility Attachment, and any other attachments or exhibits constitute the Commercial Electricity Supply Agreement (collectively, this "Agreement") entered into by and between Gridmatic Panicum LLC, dba Gridmatic Retail ("Company") and the customer identified above ("Customer").

Company reserves the right to not enter into this Agreement in its sole discretion if: (i) the Price listed above was not authorized by Company or rates have changed based on market conditions, (ii) transfer of Customer accounts(s) is denied or significantly delayed by the relevant Utility, or (iii) Customer does not meet Company's credit approval criteria.

Customer agrees to purchase electricity from Company for each of the Customer Facilities listed on Exhibit A- Customer Facility Attachment and designates the Company as Customer's Electric Generation Supplier ("EGS") for the Customer Facilities. In doing so, Customer authorizes the Company to act as its agent to establish electricity service, including but not limited to obtaining information from the Electric Distribution Company ("EDC") related to customer historical usage, billing, and payment history.

Customer authorizes Company or its affiliates to utilize contact information above to contact Customer including by email, voice calls, pre-recorded messages, and text messages regarding any billing or service-related matter including but not limited to enrollment confirmations and expiration notices.

The undersigned represent that each of the following is true: (i) I have read and understand this Agreement, (ii) I am at least eighteen years of age and legally authorized to enter into this Agreement for the address(es) (i.e., Customer Facilities) listed in Exhibit A- Customer Facility Attachment, (iii) the execution of this Agreement has been duly authorized and does not violate any conditions of the Customer's governing documents, and (iv) Customer will comply with all terms and conditions of this Agreement.

This Agreement shall not become binding and effective until it is executed by both Customer and Company.

Customer: Derry Area School District	**Company:** Gridmatic Panicum LLC, dba Gridmatic Retail
Signature: Scott Chappell	**Signature:** Signed by: Jackson Vo 34E6BF751E9341E...
Printed Name: Scott Chappell	**Printed Name:** Jackson Vo
Title: Business Administrator	**Title:** President
Date: 10/20/2026	**Date:** 10/20/2026

Commercial Electricity Supply Agreement

Terms and Conditions

1. **Enrollment**: Customer authorizes Company to enroll each of the Customer Facilities and become the EGS of record beginning with the Estimated Service Start listed in Exhibit A-Customer Facility Attachment. Services will commence on the date accepted by the applicable Electric Distribution Utility (EDC), in accordance with the EDC's requirements and timelines. Customer acknowledges that the EDC may impose additional fees as per its tariff for self-selected switches or move-ins. In such cases, Company will pass through these fees without markup and the Customer agrees to pay such fees. Company is an EGS licensed with the Pennsylvania Public Utility Commission (the "PA PUC") under Docket No. A-2025-3056545.
2. **Term, Termination and Holdover**: Company will provide EGS services for the months listed on the Exhibit A-Customer Facility Attachment starting with the Estimated Service Start for each Facility. However, this is an estimate. The Company must receive and execute this Agreement at least 4 Business Days before the first Estimated Service Start. At the end of the initial Term (identified on the Cover Sheet) or any renewal term, this Agreement will automatically continue on a month-to-month basis at a variable rate until terminated by either Party upon providing the other Party with 30 days prior written notice. The Customer is obligated to pay for any services delivered by the Company to the Customer Facilities while the Company is the EGS of record.
3. **Renewal Term**: At the end of the contract term, if Customer does not choose a new product, Customer will transition to a month-to-month variable product. A contract expiration notice explaining renewal options will be sent to Customer at least forty-five (45) days but no more than ninety (90) days prior to the end of the Agreement term.
4. **Price and Charges**: The cost components are defined in Section 33, Definitions. The cost components included in the Fixed Rate price are indicated on the Cover Sheet. For each billing cycle during the Term, the amount charged to the Customer by the Company for each Customer Facility shall be billed as the sum of the metered usage (as measured by the EDC) multiplied by the Price plus: (i) costs incurred by the Company for any cost components excluded from the Price on the Cover Sheet, without markup, (ii) all applicable Taxes, (iii) any non- recurring charges, and (iv) any additional charges pursuant to Sections 6,7, and 8 of this Agreement While receiving service on a month-to-month basis on a variable rates, there is no limit on the amount the price can decrease or increase from month to month, and Company's electricity rate may be higher or lower than the EDC price in any particular month. The variable rate is based on the following factors: the Company's actual and estimated costs of obtaining wholesale electricity and capacity from PJM, which may include prior period adjustments, capacity charges and balancing costs, transmission costs, and other market and business-related factors such as administrative costs, expenses, and margins.
5. **Blend and Extend**: At any point during this Agreement, Customer may request a Blend and Extend option whereby Company and Customer will work in good faith to mutually agree upon new terms and conditions, that are mutually beneficial to both parties by adjusting the Price and the Term. This may include termination of this Agreement and a replacement with a new contract. However, nothing contained herein shall be construed as to deny or diminish the economic benefit of the Agreement to either Party, and neither Party shall be under any obligation whatsoever to agree to a Blend and Extend. In addition, the Termination and Early Termination Fee of any agreed upon Blend and Extend will consider this Agreement and any replacement contract.
6. **Regulatory Change**: This Agreement is subject to current and future laws, orders, rules, regulations or rulings of a duly constituted governmental authority having jurisdiction over this Agreement or the services provided under this Agreement. If at some future date there is a change in any Law, rule, regulation, ordinance, tariff, statute, judicial decision, or administrative order or regulatory structure ("Change in Law") which impacts any term, condition or provision of this Agreement including, but not limited to Price, or if PJM, the EDC, or another authority changes how it implements or interprets any law in a way that increases the Company's costs ("Change in Practice"). Change in Practice includes, among other things, (i) any change in PJM operating guidelines including protocols, zone boundary, or hub definitions; (ii) capacity or transmission rates; or (iii) electricity market structure that results in Company incurring additional costs associated with providing electricity supply services. The Company shall have the right to pass through or allocate, as the case may be, to the extent permitted by applicable law, rule or regulation of the Governing State, any increase in the Company's costs that results from a Change in Law or Change in Practice by notifying Customer in accordance with applicable Law. Customer shall remain subject to the terms and conditions of the Agreement, including those pertaining to ETFs that applied prior to the change.
7. **Change in Usage**: Customer shall provide Company with timely notice of any changes in Customer Facilities that may result in a load change of +/- 100% compared to the Forecasted Volume in Exhibit A- Customer Facility Attachment. Customer shall be responsible for payment of costs and charges attributable to such change. Customer will pay the amount of such losses and costs to Company within twenty-one (21) days of Company's invoice.

8. **Material Adverse Change**: Customer will provide Company with descriptions, operating information, meter identification numbers and locations, and such other information available to Customer as Company may reasonably require to provide Energy pursuant to this Agreement. Customer's expected Energy usage for the Customer Facilities may change for various reasons including, without limitation, Facility shutdowns or replacements, on-site generation, openings or closings, changes in shifts or operating hours, and/or significant additions of equipment, changes to capacity and/or transmission obligations, remodel of facilities, new construction, or participation in demand response programs. Customer shall provide Company at least thirty (30) days prior written notice whenever it believes that Customer's estimated monthly aggregate Energy usage will materially change from the Forecasted Volume identified in Exhibit A - Customer Facility Attachment. Customer shall be responsible for payment of costs and charges attributable to such change.
9. **Taxes**: The Price does not include any taxes except GRT. Customer shall pay all applicable taxes associated with the sale under this Agreement. Where the Customer claims tax exemption, Customer shall provide written evidence. Company shall not be required to recognize any such exemption until required documentation is provided.
10. **Billing & Payment**: Customer's monthly bill shall be based on usage of electricity delivered to each account listed on Exhibit A-Customer Facility Attachment as reported by the EDC. If Company does not receive usage from the EDC, Company may reasonably estimate the usage and reconcile the estimate with actual usage once the EDC has provided the data. If the billing option selected is Dual, Customer agrees to remit payment to the Company for all amounts invoiced within twenty-one (21) days of the billing date and to pay all charges from the EDC directly to the EDC in accordance with the EDC's billing terms. If an email has been provided, Company shall provide bill by email, unless Customer specifies otherwise. If the billing option selected is Utility Consolidated Billing ("UCB"), Customer agrees to remit payment per the terms of the EDC. Company reserves the right to pass through all charges and fees incurred to process ACH or credit/debit card payments. If an email has been provided, Company shall provide bill by email, unless Customer specifies otherwise.
11. **Event of Default**: An Event of Default shall be deemed to have occurred for either Party if: (i) any representation or warranty in this Agreement proves to be false or misleading; or(ii) either party fails to perform an obligation as specified in this Agreement (except those excused by Force Majeure) and such obligation is not cured within seven days of receiving notice. With respect to the Customer only the following additional Events of Default apply: (a) failure by the Customer to utilize Company as its EGS for any Customer Facility identified in Exhibit A- Customer Facility Attachment; (b) one or more Customer Facilities identified in Exhibit A fails to enroll with the Company; (c) Customer fails to provide requested Collateral pursuant to Section 13 within two business days; or (d) Customer fails to timely pay amounts due within twenty-one (21) days of written notice of late payment status from the Company.
12. **Early Termination Fee**: If an Event of Default occurs with respect to the Customer, Company shall have the right to accelerate all amounts owed and Customer agrees to pay such Early Termination Fee ("ETF"). The ETF will be calculated in a commercially reasonable manner for each Customer Facility considering the Price, remaining Forecast Volumes, the forward market value of liquidating associated hedges and any costs incurred by the Company to assess the ETF and associated hedges. In addition to the remedies specified herein, upon an Event of Default triggered by Customer, Company reserves the right to drop Customer Facilities. Any such drop, whether returning to the EDC or switching to another EGS, shall be completed in accordance with the requirements of the PA PUC and the EDC, and may take one to two billing cycles to process, depending on the timing of the next applicable meter read cycle. Irrespective of whether an ETF is owed, Customer shall pay to Company all charges for services already provided or billed.
13. **Credit & Collateral**: If at any time during this Agreement (a) Customer fails to timely pay amounts due under this Agreement or (b) Company has reasonable ground for insecurity regarding Customer creditworthiness, Company may require Customer to provide collateral for its obligations under this Agreement.
14. **Representations & Warranties**: Both Company and Customer represent and warrant that (i) it is in good standing under the law of their jurisdiction and are qualified to conduct business necessary meet its obligations under this Agreement, (ii) it has power and authority to perform this Agreement, (iii) the execution of this Agreement has been duly authorized and does not violate any terms and conditions in its governing documents, (iv) the execution of this Agreement does not violate the terms and conditions of another Agreement to which Customer is a party; (v) it intends to be legally bound by this Agreement, (vi) it is not bankrupt, and (vii) with respect to the Customer, Customer affirms it is not a residential customer or small commercial retail customer with peak load of less than 25 kW within the prior 12 month period, and therefore is not entitled to any special protections, rights or privileges. Company specifically disclaims all other warranties expressed or implied.
15. **Limitation of Liability**: The remedy in any claim or suit by Customer against Company will be solely limited to direct actual damages which shall not exceed the amount of Customer's single largest monthly invoice amount in the immediately preceding 12 months. All other remedies at law or in equity are hereby waived. In no event will either Company or Customer be liable for consequential, incidental, indirect, special or punitive damages. These limitations apply without regard to the cause of any liability or damages. There are no third-party beneficiaries to this Agreement.
16. **Agency for Electricity**: Customer hereby designates Company as agent to: (a) arrange and administer contracts and service agreements between Customer and Company and those entities including the PJM Interconnection engaged in the generation; transmission and delivery of Customer electricity supplies; and (b) nominate and schedule with the appropriate entities including the EDC for the delivery of electricity to the Delivery Point and the Customer's end-use premises. Company, as agent for the Customer, will schedule the delivery of adequate supplies of electricity that meet the Customer's requirements as established by the EDC and in response to information provided by the EDC. These services are provided on an arm's length basis and market-based compensation is included in the rate noted above.

17. **Forward Contract**: Each party acknowledges that: (a) this Agreement is a forward contract and a master netting agreement as defined in the United States Bankruptcy Code ("Code"); (b) this Agreement shall not be construed as creating an association, trust, partnership, or joint venture in any way between the Parties, nor as creating any relationship between the Parties other than that of independent contractors for the sale and purchase of Commodities; (c) Company is not a "Utility" as defined in the Code; (d) Commodity supply will be provided by Company under this Agreement, but delivery will be provided by the EDC; and (e) the EDC, and not Company is responsible for responding to service problems or emergencies should they occur.
18. **Communications with Customer**: Customer acknowledges that Company may send communications to Customer at the Customer's email address provided by the Customer. If Customer does not consent to receive communications by email, Customer may contact Company at the information provided above. Customer agrees and acknowledges that the information associated with the Account(s) hereunder, including but not limited to usage data, the Local Utility issued account numbers, service address and any other such information contained in this Agreement are not considered confidential or protected information. Therefore, Company is authorized to send unencrypted email messages to Customer and/or Customer's authorized agent or representative which email may include a copy of this Agreement or other Account(s) related information necessary for Company to perform its obligations under this Agreement.
19. **Delivery Point and Title**: Customer and Company agree that title to, control of, and risk of loss to the electricity supplied by Company under this Agreement will transfer from Company to Customer at the Sales Point(s).
20. **Warranty**: This Agreement, including any enrollment form and applicable attachments, as written makes up the entire Agreement between Customer and Company. Company makes no representations or warranties other than those expressly set forth in this Agreement, and Company expressly disclaims all other warranties, express or implied, including merchantability and fitness for a particular use.
21. **Telephone Communication**: Customer consents to receive calls and/or texts for any purpose, including with marketing offers and other information, from Company, its affiliates, and authorized representatives at any telephone number provided by Customer, including communications made using automated technology or pre- recorded messages. These communications may include service notifications, account information, or marketing materials, unless Customer opts out of receiving such marketing communications. This consent remains valid beyond the termination of this Agreement and is not a condition of purchase. Customer may revoke consent to receive marketing communications at any time by notifying Company in writing.
22. **Dispute Resolution**: In the event of a billing dispute or a disagreement involving Company's service, the parties will use their reasonable best efforts to resolve such dispute. Customer should contact Company by telephone or in writing using the information provided below under Section 29, Notices.
23. **Agreement to Arbitrate; Waiver of Jury Trial, Waiver of Participation in Class Actions**: To the fullest extent permitted by applicable Pennsylvania law, if there is an issue, claim, or dispute between the Customer and Company relating to this Agreement and Company's services, or the sale or marketing of Company's services that cannot be resolved informally, it shall be resolved through final, binding arbitration. Arbitration will be conducted before a single arbitrator under the Consumer Arbitration Rules of the American Arbitration Association, and the venue will be Dauphin County, Pennsylvania. The filing fees, arbitrator fees, attorneys' fees, and other costs shall be shared equally by both parties unless the arbitrator determines otherwise. Customer and Company mutually waive the right to bring an action in a court of law, the right to a trial by jury, and the right to participate in or be represented in any class action, regardless of whether the issue involves tort, fraud, breach of contract, misrepresentation, product liability, negligence, or violation of any statute or legal theory.

    This waiver applies to all issues, claims, and disputes arising out of or relating to the Customer's authorization to switch electricity supply service to Company, and/or receipt of electricity under this Agreement. The arbitration provision shall apply even after the Customer ceases receiving services from Company. All arbitrations shall be conducted on an individual basis, and an arbitrator shall have no authority to award class-wide relief. Customer and Company agree that neither can commence arbitration or any other proceedings as a representative of others or join in any arbitration or other proceedings brought by any other person or entity. However, this paragraph does not prevent the Customer from filing a complaint with the PA PUC. Any demand for arbitration or notice of intention to arbitrate shall be served by either the Customer or Company within ninety (90) days of the accrual of the claim. Failure to meet this timeframe shall result in a waiver of any rights to arbitrate, unless otherwise provided by applicable law or agreed upon in writing. This ninety (90) day requirement takes priority over all other provisions of this Agreement.
24. **Indemnity**: Customer indemnifies, defends, and holds harmless Company from any claims arising from any act or incident occurring at or after delivery of electricity to Customer. Customer agrees that compensation owed to any third party representing Customer in connection with this Agreement may be included in the Price and Customer will indemnify and defend Company against, and hold Company harmless from, any claims made by any such third party.
25. **Force Majeure**: Company does not guarantee a continuous supply of electrical energy. Events that are outside of Company control may interrupt service. Company will not be liable for such interruptions. Company does not generate, transmit, or distribute electricity to Customer. Therefore, Company is not liable for events including but not limited to acts of God, acts of governmental authority, endemic, pandemic or any cause beyond Company's reasonable control. If such an event occurs, Company's performance under this Agreement shall be suspended and excused for the duration of the event.

26. **Governing Law**: This Agreement is governed by and construed in accordance with the rules of PUC and state laws in which the Customer Facilities are physically located. The provisions of the Uniform Commercial Code (UCC) shall apply to this Agreement.
27. **Confidentiality**: Customer agrees to keep all terms of this Agreement, and all communications in connection, including pricing and other terms offered to Customer, confidential and to not disclose them to any third parties without consent of Company, except as otherwise required by law or judicial process. Company may disclose any Customer data to the Utility, a third party energy consultant, broker, or third party service provider who provides service to Company in connection with this Agreement.
28. **Miscellaneous**: This Agreement may be executed in several counterparts, each of which will be an original and all of which constitute one and the same Agreement. Subject to the rights that may accrue to any successors or permitted assignees, no provision of this Agreement is to be construed as creating any rights enforceable by a third party, and all third party beneficiary rights are expressly negated. The services provided by Company to Customer are governed by the terms and conditions of this Agreement. Any provision or section hereof declared or rendered unlawful by a court or regulatory agency or deemed unlawful because of a Change in Law will not otherwise affect the remaining lawful obligations that arise under this Agreement. This Agreement encompasses all obligations of both Parties and replaces any previously oral or written agreements.
29. **Notices**: The parties will send all notices relating to this Agreement in writing by electronic mail, US mail, overnight courier, or hand delivery. The Company may also communicate or inquire about operational decisions by telephone or email. The notices shall be delivered, with respect to Customer, to the email address or billing address specified in this Agreement. Customer agrees to receive notice of the following electronically: enrollment confirmations, end of term notices as well as any other correspondence.

    The notices must be delivered, with respect to the Company, as follows:
    Gridmatic Panicum LLC, dba Gridmatic Retail
    1201 Fannin St, Suite 262
    Houston, TX 77002
    Website: https://www.gridmaticretail.com
    Toll Free Number: 877-744-7718 - Business Hours: M-F 9 AM-5 PM CST
    Email: retail-ops@gridmatic.com

30. **Assignment**: Customer may not assign this Agreement without Company's prior written consent which shall not be unreasonably withheld, conditioned, or delayed. Company may sell, transfer, pledge, or assign the account, revenues, or proceeds hereof, in connection with any financial agreement and may assign this Agreement to any energy supplier, energy services company, or other entity. entity.
31. **State Provision - Pennsylvania**: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution prices and services; regulation by the PA PUC sets the prices charged to you by your local utility company and will be reflected on a separate bill you will receive from your local utility. The Federal Energy Regulatory Commission regulates transmission prices and services.

32. **EDU Contact Information**:

Utility	Contact information
Duquesne Light	Customer service: 1-412-393-7100 Outage: 1-888-393-7000 Website: www.duquesnelight.com
Met-Ed	Customer service: 1-800-545-7741 Outage: 1-888-544-4877 Website: www.firstenergycorp.com/content/customer/met_edison.html
PECO Energy	Customer service: 1-800-494-4000 Outage: 1-800-841-4141 Website: www.peco.com
Penelec	Customer service: 1-800-545-7741 Outage: 1-888-544-4877 Website: www.firstenergycorp.com/content/customer/penelec.html
Penn Power	Customer service: 1-800-720-3600 Outage: 1-888-544-4877 Website: www.firstenergycorp.com/content/customer/penn_power.html
PPL Electric	Customer service: 1-800-342-5775 Outage: 1-800-342-5775 Website: www.pplelectric.com
West Penn Power	Customer service: 1-800-686-0021 Outage: 1-888-544-4877 Website: www.firstenergycorp.com/content/customer/west_penn_power.html

33. **Definitions**:

"**Ancillary Services**" shall mean the costs of all services PJM requires to maintain voltage, frequency, and other electricity grid conditions at appropriate levels as set forth in the PJM Protocols and/or Tariff.

"**Basis**" shall mean the cost difference between the load zone clearing price and the HUB clearing price where each Customer Facility is located.

"**Capacity**" shall mean the cost of installed capacity settled in the PJM RPM Base Residual Auction and Incremental Auctions for all known periods as of the date of this contract. For unknown periods where neither an initial or final auction have occurred, costs will be assumed at the PJM capacity floor of $175/MW-day with the last posted zonal scaling factors and forecast pool requirement, and subject to adjustment per Section 6. Regulatory Change and 8. Material Adverse Change.

"**Charges**" shall mean all amounts as defined in Section 4.

"**Dual**" within the context of Billing Option shall mean the Customer will receive two separate bills, one from the Company for all associated Charges plus a separate bill from the EDC for all utility related costs.

"**Electric Distribution Company (EDC)**" shall mean the public utility providing facilities for the jurisdictional transmission and distribution of electricity to retail customers, except building or facility owners or operators that manage the internal distribution system serving the building or facility and that supply electric power and other related electric power services to occupants of the building or facility.

"**Energy**" shall mean the aggregate cost of each interval load zone clearing price where each Customer Facility is located.

"**Law**" shall mean any law, rule, regulation, ordinance, statute, judicial decision, administrative order, independent system operator ("ISO") business practices or protocol (such as PJM), EDC or ISO tariff, rule of any commission or agency with jurisdiction in the state in which Customer Facilities identified on Exhibit A are located

"**Law**" shall mean any law, rule, regulation, ordinance, statute, judicial decision, administrative order, independent system operator ("ISO") business practices or protocol (such as PJM), EDU or ISO tariff, rule of any commission or agency with jurisdiction in the state in which Customer Facilities identified on Exhibit A are located

"**Line Losses**" shall mean all transmission and distribution service provider line losses and unaccounted for energy to deliver electricity at the relevant voltage level to each Customer Facility.

"**Network Integration Transmission Service (NITS)**" shall mean the demand-based charges associated with the cost of utilizing the transmission system to deliver electricity from generation sources to the local utility's distribution system. The charge is allocated based on the Customer's utility-assigned transmission demand (measured in kW) and the applicable PJM transmission-zone rates. Updated rates are published by PJM periodically.
"**PJM**" shall mean the independent system operator (i.e., ISO) known as PJM Interconnection, L.L.C.
"**RPS**" shall mean all mandated renewable portfolio standards required in the state of Pennsylvania.
"**Transmission Enhancement Charges (TEC)**" shall mean the demand-based charge in PJM related to regional transmission expansion and reliability projects. The charge is allocated at a meter level based on the Customer's utility-assigned transmission demand (measured in kW), and the PJM-published TEC project costs and utility assignments. Updated rates are published by PJM periodically. In Met-Ed, Penelec, Penn Power, and West Penn Power utility territories, TEC is charged and collected by the EDC and is not included in the Price.
"**UCB**" shall mean utility consolidated billing which allows for the EDC to bill all Charges on behalf of the Company in one bill, inclusive of all utility related costs.

Exhibit A

Customer Facility Attachment

Customer Name: Derry Area School District

#	Account Number	Address	EDC	Estimated Service Start	Estimated Service End	PLC	NSLP
1	08054926960007330920	PA	WEST PENN POWER - DISTRIBUTION	2026-10-26	2027-10-26	0	0.0122
2	08054931230007332440	PA	WEST PENN POWER - DISTRIBUTION	2026-10-26	2027-10-26	0.1512	0.2442
3	08054930830006874660	PA	WEST PENN POWER - DISTRIBUTION	2026-10-26	2027-10-26	0	0.0191
4	08054930830007334220	PA	WEST PENN POWER - DISTRIBUTION	2026-10-26	2027-10-26	0.11	0.4386
5	08051743890007337594	PA	WEST PENN POWER - DISTRIBUTION	2026-10-26	2027-10-26	2.6501	5.0346
6	08054930830007308405	PA	WEST PENN POWER - DISTRIBUTION	2026-10-26	2027-10-26	0.1681	0.37
7	08053003690007330912	PA	WEST PENN POWER - DISTRIBUTION	2026-10-27	2027-10-26	0	0.0139
8	08051743890006860983	PA	WEST PENN POWER - DISTRIBUTION	2026-10-28	2027-10-26	2.6041	1.3759
9	08051743890006874490	PA	WEST PENN POWER - DISTRIBUTION	2026-10-28	2027-10-26	0.3757	0
10	08051743890006874730	PA	WEST PENN POWER - DISTRIBUTION	2026-10-28	2027-10-26	0.0348	0.1683
11	08051743890007264518	PA	WEST PENN POWER - DISTRIBUTION	2026-10-28	2027-10-26	0.0454	0.2094
12	08051743890006874456	PA	WEST PENN POWER - DISTRIBUTION	2026-10-28	2027-10-26	28.9883	12.4485
13	08051743890007222434	PA	WEST PENN POWER - DISTRIBUTION	2026-10-28	2027-10-26	0	0.1332

#	Account Number	Address	EDC	Estimated Service Start	Estimated Service End	PLC	NSLP
14	08051743890006874558	PA	WEST PENN POWER - DISTRIBUTION	2026-10-28	2027-10-26	1.1156	0.0046
15	08051743890006874523	PA	WEST PENN POWER - DISTRIBUTION	2026-10-28	2027-10-26	2.1456	13.6147
16	08051743890006860948	PA	WEST PENN POWER - DISTRIBUTION	2026-10-28	2027-10-26	2.1918	0.5389
17	08051743890006874696	PA	WEST PENN POWER - DISTRIBUTION	2026-10-28	2027-10-26	1.7315	8.7321
18	08053479130007176138	PA	WEST PENN POWER - DISTRIBUTION	2026-11-11	2027-10-26	79.8193	139.7042
19	08053479450007176214	PA	WEST PENN POWER - DISTRIBUTION	2026-11-11	2027-10-26	121.4774	138.0414
20	08053324470007167038	PA	WEST PENN POWER - DISTRIBUTION	2026-11-23	2027-10-26	70.4437	112.4449

For each premise listed, the actual switch date will occur on the applicable EDC's first available meter read date on or after the designated Start Date.

If any of the following apply, please indicate by initialing in the spaces provided. Company will establish the account(s) accordingly upon receipt of the required documentation.

X_____ One or more of the premises in this Agreement is/are exempt from sales tax. Company will apply tax-exempt status to applicable accounts upon receipt of the required documentation.

Federal Tax ID (EIN): 25-6008319

Forecasted Volume

Month	Forecast Volume (kWh)
2026-10	2,360.44
2026-11	134,123.15
2026-12	237,020.73
2027-01	251,916.33
2027-02	236,841.08
2027-03	232,665.40
2027-04	215,837.17
2027-05	212,179.96
2027-06	172,687.34
2027-07	176,410.36
2027-08	191,821.47
2027-09	210,450.75
2027-10	175,645.26
Total	**2,449,959.44**

By signing below, Customer confirms that all information set forth in this Customer Facility Attachment is accurate.

Customer: Derry Area School District	**Company:** Gridmatic Panicum LLC, dba Gridmatic Retail
Signature: Scott Chappell	**Signature:** Signed by: Jackson Vo 34E6BF751E9341E...
Printed Name: Scott Chappell	**Printed Name:** Jackson Vo
Title: Business Administrator	**Title:** President
Date: 10/20/2026	**Date:** 10/20/2026