

Regular Meeting
Tuesday, June 23, 2026 7:00 PM Eastern

Russell H. Roper Auditorium
1620 Teels Rd
Pen Argyl, PA 18072

1. Call to Order
2. Roll Call
3. Presentations
4. Discussion Items
5. Approval of Minutes
 - 5.A. May 12, 2026 School Board Meeting Minutes
 - 5.B. June 3, 2026 Committee of the Whole Minutes
6. Financial Reports
7. Payment of Bills
8. Committees
9. Public Comment
10. Commendations
11. Finance
 - 11.A. Workers Compensation Insurance
 - 11.B. Awarding Bids - Athletic Supplies
12. Personnel
 - 12.A. Resignation
 - 12.B. Appointment
13. Buildings and Grounds
 - 13.A. Approval for KC Signs
14. Board Governance and Operations
 - 14.A. Approval of Depositories
 - 14.B. Request for Approval for the Pen Argyl Area School District Travel Club to visit Galapagos Islands, Ecuador in June 2028.
 - 14.C. Approval of MOU Between the District and the Pen Argyl Educational Support Personnel Association
15. Program
16. Administrator's Notes
 - 16.A. Enrollment in Our Schools
 - 16.B. Building Usage
 - 16.C. Meetings
17. Curriculum Notes

PEN ARGYL AREA SCHOOL DISTRICT

May 12, 2026

A meeting of the Pen Argyl Area School Board was held in the Wind Gap Middle School, Russell H. Roper Auditorium at 7:00 p.m. on Tuesday, May 12, 2026 with Mrs. Megan Pultz, President, presiding.

Roll Call - Those present were: Mrs. Christine Albanese, Mr. John Dally, Jr., Mr. James Frey, Mr. Ethan Habrial, Mr. Jason Keenhold, Mr. Thomas Knorr, Mr. Jeff Moyer, Mrs. Megan Pultz and Mr. Robert Rutt. Also present were: Mr. Greg Freeman, Mrs. Amanda Adams and Mr. Alan McFall. Student Representatives present were: Nicholas Haros and Addison Manning.

Student Representative Nicholas Haros updated the Board on activities at the high school including that PAAHS Music students went on their annual Virginia Beach Trip, where they participated in an adjudication, visited museums and Busch Gardens. Safety Day on April 20, 2026, featured very useful information for students. The Colonial League Academic All-Star breakfast occurred on April 23rd at Green Pond Country Club. Prom was on April 24th featuring a Great Gatsby theme. The Underclassmen Awards were held on May 7th and the 2026 Senior Dinner Dance at Scorecard was held on May 11, 2026.

Student Representative Addison Manning updated the Board on activities at the high school including that Keystone testing is occurring this week. May 14th is the 2026 Senior Awards, where the Top 10% of the Class of 2026, senior National Honor Society members, and students winning awards and scholarships are recognized. May 18th is the Athletic Awards where Shining Knight Awards and Varsity Letters are presented, May 19th is the senior picnic, May 21st is the CIT Senior Recognition, May 22nd is the Memorial Day Ceremony that starts at 1:00 p.m., May 26th is graduation, May 27th the class officer elections are going to be held, and May 29th is the last day of school.

Mrs. Pultz stated an executive session was held prior to tonight's meeting to discuss personnel matters.

Mrs. Pultz shared that at the last meeting, the Board tabled the acceptance of Ms. Valletta's resignation. As of May 1, 2026, Ms. Valletta rescinded her resignation, leaving no resignation to be considered. Mrs. Pultz further remarked that at the April 1, 2026, Athletic Committee meeting, Ms. Valletta's reappointment was considered, resulting in a tie vote. The Administrative Regulation to Board Policy 304 prescribes that a tie or no vote concerning a coaching reappointment results in a recommendation to the Board to open the position. Mrs. Pultz motioned, seconded by Mr. Frey, to add item 7-12 to the agenda, which would read: "The ATHLETIC COMMITTEE RECOMMENDS to the Board that the Board approve the opening of the Head Girls Cheerleading position." The motion was adopted unanimously and item 7-12 was added to the agenda.

Mrs. Pultz next announced that section 5-1, Commendations, would be moved up and addressed at this point in the meeting.

Pen Argyl Area High School Recognition of Achievement – Mr. Gerencser and Mrs. Krisukas recognized the High School Valedictorian and Salutatorian on their achievements:

Valedictorian: **Peyton Dewalt**, daughter of Matthew and Kimberly Dewalt, has been named Valedictorian of the Class of 2026. Peyton is ranked number 1 in a class of 118 with a Grade Point Average of 107.081%. Her achievements and activities are as follows:

AWARDS/HONORS RECEIVED:

Valedictorian 12
FBLA State Competition - 5th Place in Marketing 11
First Honor Roll 9, 10, 11, 12
National Honor Society 11, 12
Academic Award in English 9, 11
Academic Award in Social Studies 10, 11
Top Ten in Class of 2026 9, 10, 11
Alumni Association - Top Female Junior Award 11
ASVAB Award 11

ACTIVITIES/CLUBS/ORGANIZATIONS:

Mock Trial 9, 10, 11, 12
Orchestra 9, 10, 11, 12
Reading Olympics 9, 10, 11, 12
The Knights' Order/Character Education Club; Mental Health Team 9, 10, 11, 12
Memorial Day Team 10, 11
Trivia Club/Scholastic Scrimmage 9, 10, 11, 12
Future Business Leaders of America (FBLA) 11, 12; President 11, 12

ATHLETIC:

Varsity Swimming 11, 12; Varsity Letter 11, 12; Shining Knight Award 11

COMMUNITY INVOLVEMENT:

Junior volunteer at Blue Mountain Community Library 11, 12

COLLEGE PLANS:

Peyton plans to pursue a Bachelor's in Economics via William & Mary's Joint Degree Programme with St. Andrew's University

Pen Argyl Area High School Recognition of Achievement (Continued)

Salutatorian: **Nicholas Haros**, son of Nick and Bernadette Haros, has been named Salutatorian of the Class of 2026. Nicholas is ranked number 2 in a class of 118 with a Grade Point Average of 107.058%. His achievements and activities are as follows:

AWARDS/HONORS RECEIVED:

Salutatorian 12
First Honor Roll 9, 10, 11, 12
National Honor Society 11, 12
Academic Award in Mathematics 9
Academic Award in Science 11, 12
Top Ten in Class of 2026 9, 10, 11, 12
Alumni Association - Top Junior Award 11
University of Rochester - Bausch and Lomb Honorary Science Award 11
College Board AP Scholar with Honor 11
College Board National Recognition Program School Recognition Award 12
Colonial League Academic All Star 12

ACTIVITIES/CLUBS/ORGANIZATIONS:

Class President 9, 10, 11, 12
School Board Liaison 12
Student Government 9, 10, 11, 12
Do Something Club 9, 10, 11, 12; Vice President 11, 12
Aevdum 9, 10
The Knights' Order/Character Education Club 9, 10, 11, 12
Life Skills Workshop volunteer 10
Character Education Freshmen Workshop volunteer 11
High School Mascot at Plainfield Elementary School Carnival 11, 12
Administration/Student Advisory Team 9, 10, 11, 12
Leo Club 10, 11, 12; Treasurer 12
Future Business Leaders of America (FBLA) - Head of membership 10, 11 12
Senior Citizens Day organizer 10
2024 Lehigh Valley Youth Leadership and Ethics Conference participant 11
Electrical and Computer Engineering Summer Institute at Drexel University - Summer 2025
Carnegie Mellon University's Computer Science Academy - Summer 2025

ATHLETIC:

Varsity Baseball 9, 10, 11, 12; Varsity Letters 9, 10, 11, 12; Mike Williams Memorial Award - (Toughest to strike out) 11; Varsity Baseball Team Captain 12
Two time *Lehigh Valley Live* Baseball Player of the Week Finalist
Varsity Golf 9
Varsity Football 12; Varsity Letter 12

COMMUNITY INVOLVEMENT:

Summer Camp Counselor 9
"Stuff and Unstuff the Bus" Thanksgiving Food Drive volunteer 9, 10, 11, 12

COLLEGE PLANS: Nicholas plans to attend the University of Notre Dame to study Electrical Engineering

Green Knight Economic Development Council Presentation – Mr. Chad Helmer gave a presentation on the proposed Multipurpose Field Project.

Mr. Dally commented that it seems like a great project and he is looking forward to continued dialogue. Mrs. Pultz also commented that she is very excited about this project's potential.

Homestead/Farmstead Certification and State Property Tax Relief Allocation – Mrs. Adams reviewed both items. The District will receive \$1,208,558.44 in 2026/27 from the State Property Tax Relief Fund, which will generate a \$408.51 reduction in the approved Homestead/Farmstead tax bills. This is a preliminary number. It will be finalized in July prior to the issuing of the tax bills in August.

Workers Compensation Insurance – Mrs. Adams shared with the Board that quotes are being gathered. The quotes will be presented at the June 16, 2026 meeting.

2026/27 Budget – Mrs. Adams shared that the proposed final budget is available for review on the district website and at each office and is set for final adoption on June 16, 2026.

IU 20 Ballots – Mrs. Adams shared that the ballots are at each seat. The ballots are to be completed and returned after the meeting.

Buildings & Grounds Budget – Mrs. Adams reviewed the budget and shared that it was approved by the Buildings and Grounds Committee on May 6, 2026. It is on your agenda tonight for approval.

EBTEP Audit Report – Mrs. Adams reviewed the Audit Report with the Board.

Approval of Minutes – Mrs. Albanese stated that she would like to have one of her comments in the April 21, 2026 minutes revised to read “Every parent and cheerleader contributed their success to Ms. Valletta” under Board Comments. With that, Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the Board Minutes of April 14, 2026 and April 21, 2026.

Treasurer’s Report – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the Treasurer’s Report of May 6, 2026.

Buildings & Grounds Report – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the Buildings & Grounds Budget Report.

Budget Report – The report of the General Fund showing revenues received, expenditures, encumbrances and balances as of May 6, 2026 was presented to the Board.

Student Activity Fund Report – The report of the Student Activity Fund showing balances, revenues and expenditures for the period of July 1, 2025 to May 1, 2026 was presented to the Board.

Approval of Payment of Bills – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the payment of bills for May 2026.

Buildings and Grounds Committee – Mr. Dally shared with the Board items discussed at the May 6, 2026 meeting. Items included: sidewalk repairs needed at all schools, ongoing district wide door replacement, Plainfield sign color selection, the Alumni wall has one section complete with enough bricks at the engraver to complete another section, Plainfield HVAC documents are filed for the CFA Grant, and the middle school playground placement is being worked on. There will be more information on the Press Box for the June meeting. The next meeting is scheduled for June 6, 2026 at the High School.

Athletic Committee – Mr. Keenhold shared with the Board that there was a meeting held on May 6, 2026 to discuss personnel matters. Discussions included PA house passed bill 41 which would allow private and public to separate for playoffs. Also discussed was the out of state Baseball trip and the possibility of the District helping with a portion of the funding. This also brought up the possibility of the same for other programs. The next meeting is scheduled for June 3, 2026 at the High School.

Technology Committee – Mr. Rutt shared with the Board items discussed at the May 7, 2026 meeting. Items included: the final Chromebook report which included 61 fewer submissions for damage. The 3 year budget was reviewed, some equipment was accelerated while others were able to be delayed due to the switch from Board Docs to Keystone Agenda. The District will be purchasing Chromebooks for Board Members for the switch which will allow the Meetings to go paperless. The Qmlativ business side of migration is complete, while the student side is scheduled to occur over the summer. The next meeting is scheduled for September 10, 2026 at the Wind Gap Middle School.

Curriculum Committee – Mr. Knorr shared with the Board items discussed at the April 23, 2026 meeting. Items included: a review of programs. Those included K-3 Science “Inspire Science”, Algebra I revised curriculum that aligns with the Keystone Exam, US History II, and Modern American History. Textbooks for all revised curricula were presented and approved. The high school drama clubs selection for the 2027 Musical “You’re a Good Man, Charlie Brown” and SOS Signs of Suicide Program were approved. The next meeting is scheduled for May 14, 2026 at the Wind Gap Middle School.

Policy Committee – Mrs. Albanese shared with the Board that the last meeting occurred on April 13, 2026 and approved policies will appear under action item 9-6 on tonight’s agenda. The next meeting is scheduled for August 3, 2026 at the Wind Gap Middle School.

Public Comment – Mr. Todd Oessenick thanked the Board and would like to remain as Head Girls Basketball Coach. He mentioned that he is very receptive to the idea of evolving as head coach. He feels he has had great success with the students and parents and is requesting the Board to vote against opening his position. Mr. Oessenick added that he believes most players and parents want him back.

Ms. Megan Knorr informed the Board that she is in continued support of Ms. Valletta and was asked to stand and say nice things about her.

Ms. Diesel Knorr shared that she would like Ms. Valletta to stay and that everyone on the team gets along because of Ms. Valletta. Ms. Valletta always has a positive mindset.

Ms. Macaelyn Rivera would like to see the Board vote against opening the position as doing so would impact the entire team. The team has a bond that could not be replaced overnight.

Awarding Bids in Accordance with the Keystone Purchasing Network – Bids for Custodial Supplies were duly advertised and awarded by the Keystone Purchasing Network. Examples of bid items required for our District: mops, rags, bleach, pushcart, spray trigger, drain cleaner, etc.

Mr. Frey moved, seconded by Mrs. Albanese and unanimously carried to approve the following bids for items required by our District:

Bortek	50.00
Calico Packaging LLC	143.82
Central Poly-Bag Corp	6,586.45
Hillyard Lancaster	150.49
Interboro Packaging	348.00
LJC Distributors of Fuller Brush	3,966.56
PA Paper and Supply Company	2,141.67
Staples Contract & Commercial	856.27
Unipak	620.00
United Sales	454.15
Total Bid Award	\$15,317.41

Awarding Bids in Accordance with the Northampton-Monroe-Pike County Joint Purchasing Board - Bids for Paper and Janitorial Supplies were duly advertised and awarded by the Northampton-Monroe-Pike County Joint Purchasing Board.

Mr. Habrial moved, seconded by Mr. Dally and unanimously carried to approve the following bids for items required by our District. Examples of bid items: xerographic paper (white and colors), paper towels, toilet tissue, file folder, envelopes, etc.

Imperial	184.80
Office Basics	3,795.60
Pennsylvania Paper and Supply	39.75
W. B. Mason	23,385.25
Total Bid Award	\$27,405.40

Awarding Bids in Accordance with the Keystone Purchasing Network – Bids for General Supplies and Art Supplies and Computer Supplies were duly advertised and awarded by the Keystone Purchasing Network.

Mr. Moyer moved, seconded by Mr. Keenhold and unanimously carried to approve the following bids for items required by our District. Examples of bid items: batteries, binders, crayons, erasers, index cards, labels, staples, staplers, scissors, rulers, file folders, envelopes, pens, pencils, highlighters, markers, dry eraser markers, tape, construction paper, paints, glazes, glue, clay, etc.

Blick Art Materials	696.93
Cascade School Supplies	1,043.94
Kurtz Bros	659.43
National Art & School Supplies	45.72
Pyramid Products	359.71
S&S Worldwide	19.81
School Specialty	188.37
Staples	390.87
The Art Store	898.03
Total Bid Award:	\$4,302.81

Approve the Resolution for the CIT Building Expansion Project – A discussion was held. Mr. Rutt shared that he would be voting in the affirmative; however, he was concerned about the 3rd and 4th programs being decided given the approved timeline. Mr. Habrial agreed and mentioned that he spoke with a Bangor Board member about the issue of management concerns at CIT. He also expressed that he would like to see CIT utilize solar energy and was disappointed the expansion would not do so. Mrs. Albanese shared that the programs were deliberately not chosen yet because all districts needed to approve the project first. She said she would take their comments back to her meeting with CIT. Following the discussion, Mr. Knorr moved, seconded by Mrs. Albanese and carried to approve the Resolution for the CIT Building Expansion Project as presented at the March 24, 2026 Board Meeting.

The motion carried with one nay vote. (Habrial)

Resignations – Mr. Dally moved, seconded by Mr. Knorr and unanimously carried to approve the following resignations:

<u>Name</u>	<u>Position</u>	<u>Effective</u>
Jonathan Weinrich	Teacher - WGMS	End of 25/26 School Year
Timothy Kirk	Teacher - WGMS	End of 25/26 School Year
	Staging Director	End of 25/26 School Year
	Wind Gap Choral Director	End of 25/26 School Year

Appointments – Mr. Moyer moved, seconded by Mr. Knorr and unanimously carried to approve the following appointments:

<u>Name</u>	<u>Position</u>	<u>Replacing</u>	<u>Salary</u>	<u>Effective</u>
Elizabeth Minnich	LTS Teacher – PES	New	\$58,000 (St. 2, Cl. 1)	08/25/26
*Reece Fenstermacher	Teacher – WGMS	Kerri Wilson	\$58,000 (St. 2, Cl. 1)	08/25/26
*Kristian Wolf	Teacher – PAHS	Mary Smith	\$58,000 (St. 2, Cl. 1)	08/25/26
Lisa Borger	Induction Program Support Teacher – Kristian Wolf	New	\$2,084.00 (4.0 Pts.)	08/25/26
*Alexis King	Teacher – PAHS	Alison Cesare	\$58,000 (St. 2, Cl. 1)	08/25/26
Elizabeth Ilardi	Induction Program Support Teacher – Alexis King	New	\$2,084.00 (4.0 Pts.)	08/25/26
*Kahlan DeLamarter	School Psychologist	Kirsten Truman	\$65,000 (St. 2, Cl. 6)	08/25/26
Monika Coenen	Induction Program Support Teacher – Kahlan DeLamarter	New	\$2,084.00 (4.0 Pts.)	08/25/26

Appointments (Continued)

<u>Name</u>	<u>Position</u>	<u>Replacing</u>	<u>Salary</u>	<u>Effective</u>
*Angelique Glamann	Teacher - WGMS	David Reagan	\$58,000 (St. 2, Cl. 1)	08/25/26

*Pending receipt of all required paperwork. It is understood that employment is provisional until all required paperwork is received, based on the requirements of the Public Employee Relations Act and the Pennsylvania Department of Education.

Appointments – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve Marcus Neistadt, Carter Rowe and Tyler Toma as Summer Custodial Assistants, effective 06/01/26, for a total of 29 days, at an hourly rate of \$10.50.

Appointments – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the appointments of the following professional staff to teach the Plainfield Elementary summer school reading and math program from June 15 through June 25 and July 6 through July 16, 2026 at the contracted rate as per the PAASD Professional Personnel Contract:

Teachers: Shanon Hall, Richard Hannick, Nicolette Kessler, Deann Kincaid, Karissa Klinge, Felicia Miller, Catherine Pender, Ashley Rundle, Makayla Sprague, Cassidy Tabor

Nurse: Andrea Shook

Appointment – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the appointment of the following support staff to be an instructional aide during the Plainfield Elementary summer school reading and math program from June 15 through June 25 and July 6 through July 16, 2026 at the contracted rate as per the PAASD Support Staff Contract:

April Drozic

Appointments – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the appointments of the following professional staff to teach the Pen Argyl High summer school reading and math program from June 15 through June 25 and July 6 through July 16, 2026 at the contracted rate as per the PAASD Professional Personnel Contract:

Lisa Borger, Amber Cherry, Natasha Chromey, Laura Dario, Jessica Goyette, Sarah Hannick, Claire Kresge, Brett Kunkle, Meghan Kutzler, Brady Mutton, Ariea O’Krepka, Kristen Palenchar, Rebecca Raso, Kimberly Rauch, Courtney Tolino, Shira Yacker and Brian Zale

Substitute – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the addition of the following name to the approved secretary list:

Secretary
Heather Goiran

Volunteers – “Parents Matter” – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the addition of the following names to the “Parents Matter” volunteer list:

Jamille Aguila
Courtney Albanese
DeWayne Beers
Kellie Eschbach

Appointment – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the following appointment for the 2025/26 school year:

<u>Name</u>	<u>Position</u>	<u>Replacing</u>	<u>Salary</u>
*Natalie Hagan	Co-Freshman (Girls) Basketball	Open	\$2,110.50 (4.5 Pts., Yr. 1, St. 1)

Appointments – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the following appointment for the 2026/27 school year:

<u>Name</u>	<u>Position</u>	<u>Replacing</u>	<u>Salary</u>
*Raymond Guffy	Asst. (Boys) Varsity Basketball	Open	As per the 2026/27 Salary Schedule (10.0 Pts., Yr. 1, St. 1)
*William Rogers	Co-Asst. (Boys) Soccer	Open	As per the 2026/27 Salary Schedule (3.0 Pts., Yr. 1, St. 1)

*Pending receipt of all required paperwork. It is understood that employment is provisional until all required paperwork is received, based on the requirements of the Public Employee Relations Act and the Pennsylvania Department of Education.

Opening of Position – Mrs. Albanese moved, seconded by Mr. Frey and carried to approve the opening of the Head Girls Basketball Coaching position for the 2026/27 school year.

A roll call vote was taken.

<u>Yes – Open the Position</u>	<u>No</u>
Mrs. Christine Albanese	Mr. John Dally, Jr.
Mr. James Frey	Mr. Jason Keenhold
Mr. Ethan Habrial	Mr. Thomas Knorr
Mrs. Megan Pultz	Mr. Jeff Moyer
Mr. Robert Rutt	

The vote was 5 to 4 in favor of opening the position and the motion carried.

Opening of Position – Mr. Frey moved, seconded by Mr. Dally and did not carry to approve the opening of the Head Cheerleading Coaching position for the 2026/27 school year.

Mr. Rutt asked Mrs. Pultz to explain what a “yes” and “No” vote meant. Mrs. Pultz explained that a “Yes” vote meant that the position would be opened, and Ms. Valletta would be welcome to apply along with other candidates for consideration. She added that a “No” vote would result in the motion being tabled.

A roll call vote was taken.

<u>Yes – Open the Position</u>	<u>No – Table the Motion</u>
Mr. James Frey	Mrs. Christine Albanese
Mr. Jeff Moyer	Mr. John Dally, Jr.
Mrs. Megan Pultz	Mr. Ethan Habrial
	Mr. Jason Keenhold
	Mr. Thomas Knorr
	Mr. Robert Rutt

The vote was 3 to 6 and the motion failed.

Mrs. Pultz stated that since the motion failed, the issue would be tabled. She asked if everyone understood, to which Mr. Knorr responded, “No.” Mr. Keenhold stated that in the past, there had been coaches reappointed after a failed motion to open the position.

Mr. Freeman clarified that since the motion to open the Head Cheerleading position failed, any Board member was entitled to make a different motion.

Mr. Keenhold made a motion to reappoint Ms. Valletta as the Head Cheerleading Coach. Mr. Rutt seconded the motion. Mrs. Pultz asked if there were any questions or comments from the Board. Mrs. Albanese stated that because Mr. Egan and Mr. Gerencser recommended Ms. Valletta, she would support their recommendation.

Reinstatement of Position – Mr. Frey moved, seconded by Mr. Rutt and carried to approve the reinstatement of Elizabeth Valletta as the Head Cheerleading Coach for the 2026/27 school year.

A roll call vote was taken.

<u>Yes – Reinstate Head Coach</u>	<u>No</u>
Mrs. Christine Albanese	Mr. James Frey
Mr. John Dally, Jr.	Mr. Jeff Moyer
Mr. Ethan Habrial	Mrs. Megan Pultz
Mr. Jason Keenhold	
Mr. Thomas Knorr	
Mr. Robert Rutt	

The vote was 6 to 3 in favor of reinstating Elizabeth Valletta as the Head Cheerleading Coach and the motion carried.

Mr. Rutt spoke directly to the cheerleaders in the audience, stating that with great power comes great responsibility. The cheerleaders now have a responsibility to assist in the growth of the middle school program.

Approval of Tremco Agreement – Mrs. Albanese moved, seconded by Mr. Dally and unanimously carried to approve the Tremcare Annual Roof Preventative Maintenance Agreement in the amount of \$15,404.70.

Election of Treasurer – WHEREAS, Section 404 of the Public School Code reads in part as follows:

“In each school district of the second, third, and fourth class, the school directors shall---annually during the month of May, elect a treasurer to serve for one year, beginning the first day of July following such election.”

Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve to elect Robert Rutt, Treasurer, for the fiscal year of 2026/27 to begin his duties the first day of July 2026, at a salary of \$250.00 per year.

Appointment of Tax Collector – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the appointment of the following Tax Collector for the Pen Argyl Area School District during the 2026/27 school year:

H. A. Berkheimer, Inc. – Real Estate and Interims

Appointment of Delinquent Tax Collectors – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the appointment of the following Delinquent Tax Collectors for the Pen Argyl Area School District during the 2026/27 school year:

H. A. Berkheimer, Inc. – Per Capita, Occupational Assessment, and EIT

Keystone – EIT

Appointment of Deputy Tax Collectors – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the appointment of the following Deputy Tax Collectors:

Richard Lieberman - Plainfield Township
Madison Schuon - Wind Gap Borough

Approval of PSBA 2026 Delegate Assembly Certification of Voting Delegates – Mrs. Albanese moved, seconded by Mr. Frey and unanimously carried to approve the appointment of Christine Albanese and Robert Rutt as voting delegates for the PSBA 2026 Delegate Assembly.

Final Adoption of Board Policies – A discussion was held. Mr. Habrial mentioned that he is not in favor of Board Policy 218.1 Weapons because it mentions no firearms within 1,000 feet of school property. Mr. McFall clarified that you may have firearms within 1000 feet of school property, as long as the firearm is not loaded. He cited the example of homes within the 1,000 feet limit and individuals being able to possess firearms.

Following the discussion, Mr. Frey moved, seconded by Mrs. Albanese and carried to approve to adopt the revisions to the following Board Policies as assisted by PSBA:

- 103 - Discrimination/Harassment Affecting Students
- 104 - Discrimination/Harassment Affecting Staff
- 122 - Extracurricular Activities
- 122.1 - Nonschool-Sponsored Student Groups
- 123 - Interscholastic Athletics
- 204 - Attendance
- 218.1 - Weapons
- 626 - Federal Fiscal Compliance
- 626.1 - Travel Reimbursement - Federal Programs
- 707 - Use of School Facilities

The motion carried with one nay vote. (Habrial)

Approval of Krise Terminal Manager/Bus Driver – Mr. Rutt moved, seconded by Mrs. Albanese and unanimously carried to approve the following Krise terminal manager/bus driver for the 2025/26 school year:

Jeremy Setzer

Approval of Flexible Instructional Days Program Application from 7/1/26-6/30/29 – Mr. Rutt moved, seconded by Mrs. Pultz and carried to approve the Flexible Instructional Days Program Application from 7/1/26-6/30/29. Mrs. Pultz asked if there were any questions or comments from the Board. Mrs. Albanese shared that she does not agree with the term through 2029. Mr. Freeman stated that the District cannot apply for less than the prescribed three year term offered by PDE. He added that he was asking for this approval merely as a precaution in case PDE changed their guidance regarding the use of virtual instruction days, and fully intended to revisit the conversation of using remote instruction days over the summer.

The motion carried with two nay votes. (Albanese and Habrial)

Approval of the MOU between Pen Argyl Area School District and Plainfield Township Volunteer Fire Company – Mr. Rutt moved, seconded by Mrs. Albanese and unanimously carried to approve the MOU between Pen Argyl Area School District and Plainfield Township Volunteer Fire Company for the purpose of a Reunification Site.

Request for Homebound Instruction – #03-0426 – Homebound instruction has been requested for a student whose condition requires that the student remain at home for an indefinite period.

Mr. Habrial moved, seconded by Mrs. Albanese and unanimously carried to approve this request to provide a total of up to five (5) hours of instruction weekly at the contracted rate of \$58.75 per hour by LearnWell.

Administrative/Board Comments – Mrs. Pultz read the notes to include enrollment in our schools, and dates of building usage. Meeting dates and conferences were discussed.

Mr. Rutt speaks to the cheerleaders in attendance and lets them know that the Middle School program needs to be mentored by the Varsity and quotes “with great power comes great responsibility”.

Mr. Knorr shares that on June 6, 2026 Hill Climbing will be featured on WFMZ.

Mr. Dally asked if there is a timeline for the Head Basketball position to be filled and also inquired about summer leagues. Mr. Freeman replied that Mr. Egan and Mr. Gerencser need to reach out to the Athletic Committee within the week to confirm a timeline to post, interview, and hire a new coach by the June Board meetings. Mr. Dally asked who would coach summer league if there was no coach selected in time. Mr. Freeman responded that Administrative Regulation 304 has a provision whereby the Superintendent or his designee can assign an existing coach or assistant coach to serve in a temporary capacity, and that would be sought for this situation.

Mrs. Albanese shared that the JOC thanks the Board for their support with the CIT Expansion Project and mentioned that they were the 5th and final district to pass the expansion resolution.

Mr. Gerencser shared that the high school had their college commitment ceremony which honored 9 seniors. The senior gift is underway with Fast Signs already producing the decals. Keystone Exams started today and will continue through Tuesday. The Freddy’s will be live on WFMZ on May 21 at 6:00 p.m. which will feature 4 drama members in the opening number. Senior awards are Thursday at 6:00 p.m., Athletic awards are May 19 at Alumni Field, and graduation is on May 26, 2026. There are 6 track members advancing to states. Mr. Gerencser closes by congratulating the new hires in attendance.

Mr. Smerdon congratulated the new hires. He shared that the 4th grade, 5th grade, 6th grade, 7th grade and 8th grade music program held their concert. Students also finished PSSAs and are now testing for the Keystones in Algebra. Field days are going to be occurring during the week of early dismissal, the 8th grade picnic is scheduled along with yearbook activities, class officer elections are also going to be held.

Mrs. Lilly thanked the Board for the approval of Long Term Substitute Elizabeth Minnich. She shared that the last parent workshop is tomorrow at 6:00 p.m. and Plainfield will be having their 3rd grade career day on Monday, May 18th with Mr. Gerencser, Dr. Peck, Dr. McEvoy, Suburban EMS, and Slatebelt Regional Police as guest speakers.

Mr. Freeman congratulated Valedictorian Peyton Dewalt and Salutatorian Nicholas Haros on their impressive accomplishments. He also congratulated Miss Minnich and all the other new hires. Finally, he reminded the Board members to complete their IU 20 ballots before departing the meeting.

Adjournment – Mrs. Pultz declared the meeting adjourned at 8:43 p.m.

Pen Argyl Area School District
Committee of the Whole Meeting
June 3, 2026
Minutes

A Committee of the Whole Meeting was held on Wednesday, June 3rd, in the Pen Argyl High School Media Center. Board Members present were Bob Rutt, Jason Keenhold, Christine Albanese, Megan Pultz, Ethan Habrial, Jim Frey, Jeff Moyer, and Tom Knorr. Administrators in attendance included Wayne Rutt, Greg Freeman, Amanda Adams, and Tim Egan. Others in attendance included Pete Albanese, Jim Hunter, Robert Cornman, Chad Helmer, and Alan McFall, esq. Dean Parsons was present as a member of the public.

The meeting was called to order at 7:20PM by Greg Freeman.

Purpose and Scope of Meeting

- Mr. Freeman described what a “committee of the whole” is and stated that the purpose of the meeting was to ensure that the Board understood and accepted the path forward to collaborate with the Green Knight Economic Development Council on a potential multi-purpose field project. He added that the meeting was open to the public and was non-voting, for discussion only. He also mentioned that there were going to be no specifics given on the location; however the goal was to reach a consensus for the project to be off-site.

GKEDC

- Mr. Helmer from Green Knight Economic Development Council gave a presentation as to what the scope of the project would be as well as some non-negotiables for the project. The project is to include a publicly accessible field for the entire community. The target groups to utilize this would be athletic programs and social/community gatherings encouraging health and wellness and economic improvement. Mr. Helmer stressed that the site that is chosen needs to reinforce these goals. There were five non-negotiables given that the site must include. These were ease of access, land availability, restrooms/parking/concessions, minimum disruption to the community, and site control. Mr. Helmer mentioned that the types of sites that are being looked at are under developed or under utilized lands as well as existing parks and fields. The next steps in this process are to form a committee, select a site, and to outline a shared use/maintenance agreement for the project.
- Mr. Freeman added some thoughts about why exploring a potential site on District property would not be the preferred option. There is only one feasible spot, which is at the middle school where the current middle school practice football field is. It is centrally located within the District and has parking capacity. This site would involve additional construction costs (e.g., extending utilities and constructing a fieldhouse), making the project more costly. Mr. Albanese stated that as far as he knows the property that Waste Management donated to the middle school was to be used for future education needs, not athletic facilities, so the GKEDC does not feel comfortable using that site.

Discussion

- Mr. Knorr asked if a needs assessment was done or will be done on how the field will be used. Mr. Helmer answered that it is something that will be done within the early stages of the project.
- Mr. Frey shared his concern that the project could potentially restrict some existing community events and also asked if the Boro has been approached for help with the project. Mr. Frey added that in his conversations with the fire chiefs and others, no one knew about the potential project, which he viewed as a red flag. Mr. Albanese stated that there are officials from the boros and township that are aware of the potential project, but the project is not a go without a buy-in from the School District. Therefore, news about the project has not been widely advertised until the District is on board.
- Mr. Frey responded that this made sense.
- Mr. Habrial shared recent troubles with the Boro of Pen Argyl and due to this does not see the project coming to fruition. He also shared that he has heard of the same trouble with Plainfield. Mrs. Pultz commented that the entire reason for the project is to bring “good” back to the community. Mr. Habrial then asked what types of fields the District needs right now. Mrs. Pultz replied that we are in need of fields for field hockey and soccer.
- Mr. Keenhold asked about estimated funding for the project. Mr. Helmer could not give an exact figure, but did mention that funding will come from multiple sources. These sources could include sponsorships and grants as well as a shared cost between the parties involved. Mr. Keenhold then shared concerns regarding the turf field and how having festivals on that surface could cause excessive damage that would become costly. He also asked if this would be a secured site or remain open. Mr. Helmer replied that the current preference was for the facility to be open and accessible. Both Mr. Keenhold and Mr. Rutt expressed concerns about vandalism, stating that it had happened recently at the Bangor Park. Mrs. Pultz shared that Wind Gap and Roseto also had the same issues, and that vandalism is a risk no matter what. Mr. Rutt felt at a minimum there should be some surveillance of the site.
- Mr. Rutt asked if GKEDC was looking more towards the Boro or the Township for a site location. Mr. Albanese answered that accessibility to the population would be the number one draw to a site. He then went on to say that they are not looking initially to build in a farm field and that a site closer to the High School would be the best location. Mr. Rutt mentioned that he would like a site around Kesslerville Rd. or Rte 191.
- Mrs. Pultz would like to see a cost analysis on natural grass vs. turf. She mentioned that it would be more likely that the field could be open if it is natural grass since the potential for vandalism could be lessened.
- Mr. Rutt posed the question of who ultimately will be the owner of the property. Mr. Albanese answered that whomever's property the project ends up on would be the owner. Mr. Freeman reiterated that an agreement would be necessary to spell out terms for the property owner as well as the District no matter what.
- Mr. Habrial posed an option that we could reach out to Plainfield Township or Wind Gap Boro to see if they would be willing to install or update a field that we could rent from them to save money. Mrs. Pultz stated that there is a sustainability problem with doing so.

- Mr. Rutt asked if the current fields have an impact on our participation figures. Mr. Egan replied in the affirmative and referenced that track participation increased after installing the all weather track.

Public Comment

Mr. Dean Parsons was in attendance and mentioned that he feels Kesslersville Park would be a great location. The site already has a turf field in the master plan as well as a garage and scoreboard.

With no further business the meeting was adjourned at 8:22 pm.

Treasurer's Report
June 17, 2026

Checking Account:

Balance:	May 6, 2026	18,385,529.55
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Receipts:

Taxes-	Realty Transfer	16,147.95		
	Pen Argyl	-		
	Plainfield	3,717.42		
	Wind Gap	491.70		
	Earned Income	328,202.22		
	Delinquent	37,473.83	386,033.12	
State Subsidy			2,394,855.75	
Federal Programs			389,727.31	
Cafeteria Subsidy			81,119.99	
Refunds			70,468.39	
Rental			-	
Interest			131,800.47	
Donation			-	
Fines			849.24	
Tuition			-	
Transfer from Cap Res				3,454,854.27
Total Cash Available				21,840,383.82

Expenditures

Bills & Payroll Since	5/6/2026		1,862,427.98	
May Bills and Payroll			1,520,153.54	
To Cap Res			-	3,382,581.52
Balance:	June 17, 2026			18,457,802.30

Total Capital Reserve

Capital Reserve (unreserved)	13,229,817.54
April Interest	32,326.71

PQ Energy - Door Controls	(20,000.00)
Trane US Inc.- 3 Horizontal Uvs	(44,950.00)

Total Working Capital(Unreserved)	13,197,194.25
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Designated for Future Capital Projects	2,564,047.00
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Balance Unreserved and Designated	15,761,241.25
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Computer Funds	721,363.99
From GF	
Reimb GF	
Erate Reimbursement	

Total Computer Funds	721,363.99
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Total Capital Reserve	16,482,605.24
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Function Summary (Exp/Rev)

Fiscal Year: 2025-2026
Month: June

Pen Argyl Area School District

Function	BS Rv Src Func Description	YTD Revised Budget Amount	YTD Activity	YTD Encumbrance	YTD Balance
6000	REVENUE FROM LOCAL SOURCES	0.00	-250,030.73	0.00	-250,030.73
6111	CURRENT REAL ESTATE TAXES	16,678,299.00	-17,064,027.	0.00	-385,728.18
6112	INTERIM REAL ESTATE TAXES	28,293.00	-45,132.45	0.00	-16,839.45
6113	PUBLIC UTILITY REALTY TAX	21,189.00	-20,464.66	0.00	724.34
6114	PAYMTS IN LIEU OF CURRNT TAXS	1,225.00	-874.92	0.00	350.08
6151	CURRENT EARNED INC TAX - 511	3,134,173.00	-4,036,449.13	0.00	-902,276.13
6153	CURRENT REALTY TRSF TAX-511	285,896.00	-245,800.07	0.00	40,095.93
6411	DELINQUENT REAL ESTATE TAXES	903,356.00	-530,455.05	0.00	372,900.95
6420	DELINQUENT PER CAP TAX - 679	0.00	-231.00	0.00	-231.00
6441	DELINQUENT PER CAP TAX - 511	0.00	-231.00	0.00	-231.00
6452	DELINQUENT OCC TAX - 511	0.00	-84.55	0.00	-84.55
6510	INTEREST ON INVESTMENTS	327,650.00	-677,992.74	0.00	-350,342.74
6710	ADMISSIONS	35,200.00	0.00	0.00	35,200.00
6750	STUDNT ACTIVITY-SPECIAL EVENTS	0.00	-995.03	0.00	-995.03
6832	FEDERAL IDEA REV/RECD PASS THR	280,333.00	0.00	0.00	280,333.00
6910	RENTALS	2,000.00	0.00	0.00	2,000.00
6920	CONTRIBUT/DONATNS PRIVATE SRE	87,200.00	-2,409.00	0.00	84,791.00
6944	RECEIPTS FROM OTHER LEAS IN PA	16,000.00	-20,436.61	0.00	-4,436.61
6991	REFUND OF EXPENDITURES	0.00	-60,126.62	0.00	-60,126.62
6999	MISC REVENUE	2,700.00	-7,122.02	0.00	-4,422.02
6000	REVENUE FROM LOCAL SOURCES	21,803,514.00	-22,962,862.	0.00	-1,159,348.76
7111	BASIC ED FUNDING - FORMULA	6,254,268.00	-6,449,886.66	0.00	-195,618.66
7160	TUITION-ORPHANS, 1305, 1306	56,708.00	0.00	0.00	56,708.00
7271	SPEC ED FUND OF SCHL AGE PUPLS	1,428,924.00	-1,337,891.58	0.00	91,032.42
7311	PUPIL TRANSPORTATION SUBSIDY	521,090.00	-456,103.00	0.00	64,987.00
7312	NONPUB/CHARTER PUPIL TRANSP SU	21,175.00	-10,973.00	0.00	10,202.00
7320	RENTLS & SINKING FUND PAYMENT	0.00	-16,069.25	0.00	-16,069.25
7330	MEDICAL AND DENTAL SERVICES	30,000.00	0.00	0.00	30,000.00
7331	STATE REIMB. FOR HEALTH SERVIC	0.00	-30,588.77	0.00	-30,588.77
7332	Feminine Hygiene Product Fund	0.00	-2,582.57	0.00	-2,582.57
7340	STATE PROPERTY TAX RED. ALLOC	1,207,153.00	-1,207,153.47	0.00	-0.47
7362	PCCD MNTL HLTH & SFTY/SECURITY	0.00	-13,125.00	0.00	-13,125.00
7505	READY TO LEARN BLOCK GRANT	256,790.00	0.00	0.00	256,790.00
7531	RTL Block Grant Foundation	0.00	-256,790.00	0.00	-256,790.00
7532	Adequacy Supplement	0.00	-50,000.00	0.00	-50,000.00
7810	REVENUE FOR FICA PMTS	606,477.00	-343,829.54	0.00	262,647.46
7820	REVENUE RETIREMENT PMTS	2,618,406.00	-986,445.34	0.00	1,631,960.66
7000	REVENUE FROM STATE SOURCES	13,000,991.00	-11,161,438.	0.00	1,839,552.82
8512	IDEA, PART B	0.00	-21,492.87	0.00	-21,492.87
8514	ESEA, TITLE I	170,000.00	-219,481.26	0.00	-49,481.26
8515	TITLE II, ESEA	30,000.00	-37,010.60	0.00	-7,010.60
8517	TITLE IV	0.00	-19,159.66	0.00	-19,159.66
8749	OTHER CARES & CRRSA	0.00	-33,673.75	0.00	-33,673.75

Function Summary (Exp/Rev)

Fiscal Year: 2025-2026
Month: June

Pen Argyl Area School District

Function	BS Rv Src Func Description	YTD Revised Budget Amount	YTD Activity	YTD Encumbrance	YTD Balance
8810	MEDICAL ASSISTANCE SUBSIDY	30,000.00	0.00	0.00	30,000.00
8820	MEDICAL ASST REIMB FOR ADMN.	0.00	-527.33	0.00	-527.33
8000	REVENUE FROM FEDERAL SOURCES	230,000.00	-331,345.47	0.00	-101,345.47
9351	FOOD SERVICE FUND TRANSFER	25,000.00	0.00	0.00	25,000.00
9000	OTHER FINANCING SOURCES	25,000.00	0.00	0.00	25,000.00
Account Monthly Activity Grand Totals:		35,059,505.00	-34,455,646.	0.00	603,858.59

Function Summary (Exp/Rev)

Fiscal Year: 2025-2026
Month: June

Pen Argyl Area School District

Function	BS Rv Src Func Description	YTD Revised Budget Amount	YTD Activity	YTD Encumbrance	YTD Balance
0402	0402	0.00	145.79	0.00	-145.79
0000	Conversion Created: 0000	0.00	145.79	0.00	-145.79
1100	REG PROGRAMS-ELEM / SECOND	0.00	156.00	0.00	-156.00
1110	REGULAR PROGRAMS	14,404,605.00	10,937,958.03	27,015.47	3,439,631.50
1190	FEDERALLY FUNDED REGULAR PRGRM	170,000.00	256,172.78	0.00	-86,172.78
1211	LIFE SKILLS	239,000.00	203,606.68	0.00	35,393.32
1221	DEAF/HEARING IMPAIRED SUPPORT	7,000.00	7,095.68	0.00	-95.68
1224	VISUALLY IMPAIRED	6,500.00	2,770.33	0.00	3,729.67
1225	SPEECH AND LANGUAGE IMPAIRED	292,041.00	240,645.92	0.00	51,395.08
1231	EMOTIONAL SUPPORT	550,500.00	203,528.23	0.00	346,971.77
1233	AUTISTIC	507,000.00	435,971.05	0.00	71,028.95
1241	LEARNING SUPPORT - PUBLIC	3,429,094.00	2,837,650.17	0.00	591,443.83
1243	GIFTED PROGRAM	72,179.00	87,488.30	0.00	-15,309.30
1270	MULTI-HANDICAPPED SUPPORT	65,000.00	58,629.48	0.00	6,370.52
1280	EARLY INTERVENTION	25,000.00	0.00	0.00	25,000.00
1290	OTHER SERVICES	737,525.00	711,555.48	0.00	25,969.52
1390	OTHER VO-ED PROGRAMS	738,273.00	822,185.89	0.00	-83,912.89
1420	SUMMER SCHOOL	121,419.00	58,555.36	0.00	62,863.64
1430	HOMEBOUND INSTRUCTION	42,691.00	1,622.44	0.00	41,068.56
1450	INST'L PRGMS OUTSD EST SCHL DY	10,480.00	5,567.11	0.00	4,912.89
1500	NONPUBLIC SCHOOL PROGRAMS	10,000.00	9,947.98	0.00	52.02
1690	OTHER ADULT EDUCATION PROGRAM	4,000.00	0.00	0.00	4,000.00
1693	COMMUNITY COLLEGE SPONSORSHIP	277,411.00	282,785.08	0.00	-5,374.08
1700	COMM/JR COLLEGE EDUC PROGRAMS	10,000.00	8,190.00	0.00	1,810.00
1000	INSTRUCTION	21,719,718.00	17,172,081.99	27,015.47	4,520,620.54
2100	SUPPORT SERVICES PUPIL PERSON	375.00	0.00	0.00	375.00
2120	GUIDANCE SERVICES	843,962.00	712,788.09	1,326.70	129,847.21
2140	PSYCHOLOGICAL SERVICES	245,928.00	177,085.31	0.00	68,842.69
2160	SOCIAL WORK SERVICES	92,051.00	72,486.42	0.00	19,564.58
2170	STUDENT ACCOUNTING SERVICES	37,764.00	54,891.13	0.00	-17,127.13
2190	OTHER PUPIL PERSONNEL SERVICES	0.00	202,500.00	0.00	-202,500.00
2230	EDUCATNL TV SERVICES	3,500.00	470.00	0.00	3,030.00
2250	SCHOOL LIBRARY SERVICES	295,331.00	186,040.52	0.00	109,290.48
2260	INSTRU'L/CURRICLM DEVELOP SER	921,463.00	804,311.28	0.00	117,151.72
2271	INSTR'L STAFF DVLPMT/CERTIFIED	152,030.00	259,351.52	2,000.00	-109,321.52
2272	INSTR'L STAFF DVLPMT/NON-CRTFD	100.00	0.00	0.00	100.00
2310	BOARD SERVICES	26,350.00	24,803.15	242.23	1,304.62
2320	BOARD TREASURER SERVICES	556.00	450.00	0.00	106.00
2330	TAX ASSESSMT COLLECTN SERVICE	140,317.00	99,144.36	19.95	41,152.69
2350	LEGAL AND ACCOUNTING SERVICES	124,500.00	122,235.25	0.00	2,264.75
2360	OFFICE OF SUPT (EX DIR) SERVS	598,106.00	399,650.60	127.39	198,328.01
2380	OFFICE OF PRINCIPAL SERVICES	1,622,830.00	1,459,886.37	2,631.48	160,312.15
2390	OTHER ADMINISTRATIVE SERVICES	0.00	603.29	0.00	-603.29

Function Summary (Exp/Rev)

Fiscal Year: 2025-2026
Month: June

Pen Argyl Area School District

Function	BS Rv Src Func Description	YTD Revised Budget Amount	YTD Activity	YTD Encumbrance	YTD Balance
2420	MEDICAL SERVICES	250.00	0.00	0.00	250.00
2430	DENTAL SERVICES	500.00	0.00	0.00	500.00
2440	NURSING SERVICES	305,659.00	295,703.80	0.00	9,955.20
2450	NONPUBLIC HEALTH SERVICES	8,709.00	0.00	0.00	8,709.00
2490	OTHER HEALTH SERVICES	13,250.00	2,696.18	0.00	10,553.82
2511	SUPERVISION OF FISCAL SERVICES	941,820.00	667,176.81	100.00	274,543.19
2514	PAYROLL SERVICES	91,480.00	82,243.93	0.00	9,236.07
2611	SUPERVISOR OPERATION/MAINT	588,746.00	554,917.23	0.00	33,828.77
2620	OPERATION OF BUILDING SERVICE	2,513,139.00	2,120,442.13	16,452.08	376,244.79
2630	CARE & UPKEEP GROUNDS SERVICE	41,235.00	44,099.43	0.00	-2,864.43
2650	VEHICLE OPER/MAINT SERVICES	21,105.00	13,431.34	0.00	7,673.66
2660	SAFETY & SECURITY SERVICES	303,489.00	269,409.47	0.00	34,079.53
2711	SUPERVISOR STUDENT TRANSP	43,898.00	37,872.46	0.00	6,025.54
2720	VEHICLE OPERATION SERVICES	1,200,044.00	960,655.03	0.00	239,388.97
2740	VEHICLE SERVNG/MAINTEN SERV	4,546.00	27,739.21	0.00	-23,193.21
2750	NONPUBLIC TRANSPORTATION	169,774.00	39,498.60	0.00	130,275.40
2790	OTHR STUDENT TRANSPORT SERV	469,524.00	212,142.51	132,042.00	125,339.49
2818	SYSTEM WIDE TECHNOLOGY	738,645.00	575,996.74	0.00	162,648.26
2834	STF DVLPM/ NON-INSTR CERTIFIED	81,475.00	35,239.46	759.00	45,476.54
2836	STF DVLPM/ NON-INSTR NON-CRTF	9,450.00	1,940.59	0.00	7,509.41
2839	OTHER STAFF SERVICES	3,500.00	2,107.85	0.00	1,392.15
2910	SUPPORT SRVCS NOT LISTED	13,500.00	11,388.32	0.00	2,111.68
2000	SUPPORTING SERVICES	12,668,901.00	10,531,398.38	155,700.83	1,981,801.79
3210	SCH SPONSORED STUDENT ACTIVIT	212,938.00	191,386.39	0.00	21,551.61
3250	SCHOOL SPONSORED ATHLETICS	1,272,392.00	1,146,553.95	0.00	125,838.05
3300	COMMUNITY SERVICES	0.00	5,183.15	480.20	-5,663.35
3390	OTHER COMMUNITY SERVICES	9,000.00	3,790.74	0.00	5,209.26
3000	OPERAT NONINSTRUCTNL SERVICES	1,494,330.00	1,346,914.23	480.20	146,935.57
5100	DEBT SERVICE	119,000.00	0.00	0.00	119,000.00
5130	REFUND OF PRIOR YEAR REVENUE	10,000.00	0.00	0.00	10,000.00
5140	LEASES/OTHR RHT TO USE ARNGMT	27,000.00	537.66	0.00	26,462.34
5230	CAPITAL PROJ FUND TRANSFERS	2,000,000.00	0.00	0.00	2,000,000.00
5900	BUDGETARY RESERVE	113,267.00	0.00	0.00	113,267.00
5000	FINANCING USES	2,269,267.00	537.66	0.00	2,268,729.34
Account Monthly Activity Grand Totals:		38,152,216.00	29,051,078.05	183,196.50	8,917,941.45

Cafeteria Report of Operations for the Month of April 2026

Receipts:

Student Sales - Meals	17,008.50
Student Ala Carte Sales	5,231.70
Adult Ala Carte Sales	765.35
Colonial Academy	11,255.51
Special Functions	1,010.38
Rebates	6,659.86
Reimbursement Due	81,119.99
	\$ 123,051.29

Expenditures:

Food	\$ 39,825.88
Paper & Cleaning Supplies	2,167.66
Payroll Expenses	51,151.46
Office & Miscellaneous Supplies	2,056.39
Compass Int. Admin Fees	4,733.40
Management Fees	3,292.80
	\$ 103,227.59

Gross Profit (Loss) for the month	\$ 19,823.70
Gross Profit (Loss) Year to Date	\$ 61,296.82

Student Activities Fund

		Balance	Debits	Credits	Balance
		06/30/25			06/01/26
010	Athletic Account	82,842.22	453,687.16	261,376.48	275,152.90
001	Class of 2026	6,417.41	39,091.14	12,277.11	33,231.44
002	Golf	702.00	-	-	702.00
004	Class of 2027	11,041.43	23,218.82	33,033.38	1,226.87
005	PAHS Travel Club	246.83	-	-	246.83
006	Class of 2028	10,178.39	6,568.81	2,691.38	14,055.82
008	Do Something	284.21	-	-	284.21
009	Class of 2029	11,385.82	7,919.96	2,864.87	16,440.91
012	General Account	19,359.72	18,600.00	-	37,959.72
014	HS FBLA	1,406.33	-	-	1,406.33
016	Leo Club	384.81	6,480.52	6,339.00	526.33
017	WGMS Drama Club	3,224.19	2,267.00	463.02	5,028.17
019	Green Echo	2,008.08	-	1,230.49	777.59
021	Aevidum	257.10	103.00	-	360.10
027	Varsity Club	13,750.78	8,582.00	9,227.41	13,105.37
028	Mini-Thon	893.89	16,719.21	16,764.45	848.65
030	PAHS Yearbook	25,880.56	359.20	-	26,239.76
032	Class of 2030	9,735.44	10,853.98	13,737.46	6,851.96
046	WG Gifted	219.86	-	-	219.86
051	Class of 2025	27,256.82	-	27,256.82	-
053	Band	3,207.63	-	-	3,207.63
055	PAHS Drama Club	18,529.07	5,804.00	11,690.54	12,642.53
057	WG Yearbook	4,648.44	450.00	476.15	4,622.29
064	WGMS Ski Club	3,269.09	-	-	3,269.09
065	Student Government	20,151.05	3,545.00	1,695.00	22,001.05
076	Girls Tennis	413.68	-	-	413.68
078	SADD Chapter	230.51	280.00	-	510.51
079	WGMS Student Gov.	99.71	-	99.71	-
087	HS Cheerleaders	247.89	-	-	247.89
031	Class of 2032	5,218.84	3,533.07	1,144.93	7,606.98
033	Class of 2033	3,876.89	1,515.84	128.00	5,264.73
034	Class of 2034	4,754.21	1,497.17	-	6,251.38
035	Class of 2035	4,352.49	1,556.06	878.27	5,030.28
036	Class of 2036	3,113.33	1,556.06	-	4,669.39
037	Class of 2037	1,640.51	1,556.06	-	3,196.57
38	Class of 2038	-	1,556.05	-	1,556.05
081	Class of 2031	-	11,966.18	300.00	11,666.18
		301,229.23	629,266.29	403,674.47	526,821.05

Checks Issued

Bank Account: GN/FD

Pen Argyl Area School District

Check No.	Name on Check	Amount
86942	COLONIAL INTERMEDIATE UNIT 20	112,974.08
87109	GENSERVE	1,426.95
87110	AT&T MOBILITY	58.92
87111	CM REGENT, LLC	1,769.56
87112	EMPLOYEE BENEFIT TR OF EASTERN PENNA	209,675.79
87113	MCFALL LAW, LLC	1,810.05
87114	MET-ED	24,923.42
87115	PAWC	3,719.78
87116	SERVICE ELECTRIC CABLE TV	314.47
87117	UGI ENERGY SERVICES, LLC	2,625.37
87118	UGI UTILITIES, INC.	3,893.40
87119	VISION BENEFITS OF AMERICA	1,461.81
87120	LINCOLN INVESTMENT PLANNING INC	52,933.45
87121	KOCH 33 FORD	132,042.00
87122	AHOLD FINANCIAL SERVICES	860.21
87123	ALLOY5 ARCHITECTURE	10,890.38
87124	ALLSTATE SEPTIC SYSTEMS, LLP	360.00
87125	AMAZON CAPITAL SERVICES	79.99
87126	AMERIFLEX*	214.60
87127	AT&T MOBILITY	58.92
87128	BANGOR GLASS WORKS	967.22
87129	JOSEPH BAUMGARTNER	2,136.25
87130	BLUE VALLEY TIMES	130.00
87131	MICHELLE BONELLIS	93.89
87132	BUCKS COUNTY INTERMEDIATE UNIT #22	4,640.00
87133	C J WAGNER BOWLING SUPPLIES	120.94
87134	ERIN E CAIN	1,683.00
87135	MEGHAN W CAMPBELL	1,683.00
87136	CAPITOL ACE HARDWARE	404.20
87137	CAREER INSTITUTE OF TECHNOLOGY	123,045.44
87138	CASCADE SCHOOL SUPPLIES, INC	970.34
87139	CDW GOVERNMENT, INC	6,750.00
87140	AMBER J CHERRY	1,602.00
87141	CHESTER COUNTY IU	5,448.69
87142	CHRIN HAULING, INC	1,724.00
87143	CHRISTMAS CITY STUDIO	401.00
87144	CM REGENT, LLC	1,769.56
87145	COLLEGE BOARD	6,615.00
87146	COLONIAL INTERMEDIATE UNIT 20	24,721.75
87147	COMMERCIAL LIGHTING	580.49

Checks Issued

Bank Account: GN/FD

Pen Argyl Area School District

Check No.	Name on Check	Amount
87148	NICOLE L COSTELLO	1,500.00
87149	ATANAS DACHEV	500.00
87150	DELTA-T GROUP INC.	9,192.85
87151	DIVERSIFIED REFRIGERATION	2,466.15
87152	KATRINA M DURRWACHTER	3,300.00
87153	EAST LAWN SUPPLY CO INC	5,763.09
87154	ECCO COMMUNICATIONS, LLC	1,685.00
87155	EMPLOYEE BENEFIT TR OF EASTERN PENNA	206,078.07
87156	FEDEX	106.16
87157	NICOLE FINLAYSON	626.40
87158	ALEXIS F FLICK	5,940.00
87159	FLINN SCIENTIFIC, INC	734.94
87160	COLETTE A FLORY	4,329.44
87161	FRASER ADVANCED INFORMATION SYSTEMS	6,521.44
87162	AMBER GALLAGHER	1,000.00
87163	KELTON GIAMONI	1,500.00
87164	GRAINGER	12.93
87165	NICHOLAS HAROS	1,500.00
87166	REBECCA L HART	3,366.00
87167	HEGGERTY	8,600.00
87168	JACQUELINE A HENCHY	1,683.00
87169	HILLTOP SALES AND SERVICE, INC	2,298.13
87170	HOME DEPOT CREDIT SERVICES *	3,534.57
87171	HOMETOWN BRAND CENTER	959.99
87172	HUMMER TURFGRASS SYSTEMS, INC	2,235.00
87173	INTEGRAONE	5,775.00
87174	INTEGRATED SYSTEMS CORPORATION	550.00
87175	ITC GLOBAL NETWORKS, LLC	295.13
87176	JENNINGS TRANSPORTATION CORP	477.80
87177	JOHNSTONE SUPPLY - THE WALLACE GROUP	1,667.79
87178	K/S CONSULTANTS, INC.	42,937.50
87179	KEN'S AUTO	37.10
87180	KING SPRY	8,175.00
87181	KIRMS PRINTING COMPANY	619.00
87182	CLAIRE L KRESGE	1,602.00
87183	KRISE TRANSPORTATION, INC.	2,992.37
87184	SCOTT W KUPEC	7,976.00
87185	LARRY & ANTHONY FERRARO	2,225.78
87186	MADISON G LAUBACH	6,192.00
87187	LEARN WELL SERVICES	293.75

Checks Issued

Bank Account: GN/FD

Pen Argyl Area School District

Check No.	Name on Check	Amount
87188	RICHARD LIEBERMAN	325.00
87189	HEATHER A LILLY	289.68
87190	MARSHALL,DENNEHEY,WARNER,COLEMAN&GOGGIN	188.00
87191	MCFALL LAW, LLC	1,298.50
87192	MEIER SUPPLY CO, INC	2,424.32
87193	MERCY SCHOOL	6,180.00
87194	MET-ED	20,429.06
87195	VIVIAN MILLER	500.00
87196	MIND MATTERS	5,000.00
87197	MUSIC SCENE	1,195.00
87198	NASCO	468.34
87199	NATIONAL ART AND SCHOOL SUPPLIES	1,804.16
87200	NJ ADVANCE MEDIA	512.25
87201	NORTH EAST PARTS GROUP LLC	17.99
87202	NORTHAMPTON COUNTY AREA COMM COLLEGE	23,117.59
87203	PALMER TROPHY & AWARDS	188.72
87204	PALMERI TRANSPORTATION, INC	812.05
87205	PATRICIA SUTTER, TAX COLLECTOR	15.66
87206	PAWC	3,452.02
87207	PEN ARGYL AREA SCHOOL DISTRICT	580.80
87208	PEN ARGYL AREA SCHOOL DISTRICT	750.00
87209	PEN ARGYL BOROUGH	8,225.19
87210	PENNSYLVANIA MUNICIPAL LEAGUE	85.00
87211	MARGARET PETIT	2,645.40
87212	PHILADELPHIA INSURANCE COMPANIES	3,367.00
87213	PITNEY BOWES INC.	791.59
87214	PITTSBURGH STAGE, INC	5,597.00
87215	QUILL CORPORATION	3,679.19
87216	HEATHER L REED	42.00
87217	KATELYN J REHATCHEK	6,750.00
87218	SALISBURY TOWNSHIP SCHOOL DISTRICT	10,230.09
87219	SAYLORSBURG LUMBER	116.30
87220	SCHOLASTIC BOOK FAIRS - 14	4,391.91
87221	SCHOOL TECHNOLOGY ASSOCIATES, INC	136.00
87222	SERVICE ELECTRIC CABLE TV	314.47
87223	SERVICE ELECTRIC CABLE TV & COMMUNICATIONS	600.00
87224	SLATE BELT REGIONAL POLICE DEPT	23,633.33
87225	SHAN M SMERDON	159.94
87226	SPECIALIST ID, INC	342.00
87227	SSM	1,600.00

Checks Issued

Bank Account: GN/FD

Pen Argyl Area School District

Check No.	Name on Check	Amount
87228	STAPLES, INC.	1,306.17
87229	STROUDSBURG ELECTRIC MOTOR/BDS	1,360.00
87230	STROUDSMOOR COUNTRY INN	3,616.65
87231	SUPER HEAT, INC	12,338.87
87232	MARGARET SWANSON CRNP	250.00
87233	TECH TO SCHOOL	8,832.78
87234	THE KEY	146.44
87235	THE MORNING CALL	856.38
87236	THE PRESS, INC	80.00
87237	THERAPY SOURCE, INC.	15,502.05
87238	T-MOBILE	600.00
87239	ERIC TRAUPMAN	300.00
87240	KIRSTEN J TRUMAN	1,223.75
87241	UGI ENERGY SERVICES, LLC	1,032.50
87242	UGI UTILITIES, INC.	2,356.87
87243	US OMNI & TSACG COMPLIANCE SERVICES	150.00
87244	VIRCO INC	16,788.90
87245	VISION BENEFITS OF AMERICA	1,437.01
87246	VIVID IMPRESSIONS	724.98
87247	WEX BANK	5,449.85
87248	WIND GAP ELECTRIC, INC	508.66
87249	ZEYNEPA F ZAIMOVA	3,683.00
87250	ZEYNEPA F ZAIMOVA	3,683.00
202400643	PEN ARGYL AREA SCHOOL DISTRICT	861,242.90
202400644	PEN ARGYL AREA SCHOOL DISTRICT	616,879.07
202400645	PEN ARGYL AREA SCHOOL DISTRICT	81,119.99
202400646	PEN ARGYL AREA SCHOOL DISTRICT	611,829.40
147 Total Checks		Grand Totals: 3,500,384.07

Checks Issued

Bank Account: SA-AF

Pen Argyl Area School District

Check No.	Name on Check	Amount
22466	TIMOTHY J EGAN	1,088.00
22467	AHOLD FINANCIAL SERVICES	132.05
22468	CARLENA ALFRED	1,650.00
22469	OLIVIA R BENTLEY	200.00
22470	JACK BINDER	500.00
22471	EILEEN BRAY	300.00
22472	GLENN BRAY	300.00
22473	C J WAGNER BOWLING SUPPLIES	1,153.42
22474	ALEXANDRIA CLEFFI	7,500.00
22475	ROCCO DECESARE	200.00
22476	TIMOTHY J EGAN	5,128.47
22477	FAMILIES FIRST	2,500.00
22478	FAST SIGNS	3,589.79
22479	MARCUS R FELD	111.93
22480	KAYLEY GREGALIS	400.00
22481	HOLIDAY SOUNDS	400.00
22482	JASMINE E HOLLAND	1,000.00
22483	DALE HOUCK JR	250.00
22484	J&J TRANSPORTATION	800.00
22485	EVAN JOHNSON	200.00
22486	JOSTENS INC	811.05
22487	KRISE TRANSPORTATION, INC.	9,736.00
22488	KORY W KUTZLER	200.00
22489	BLAYKE LACEY	200.00
22490	LEADER DOGS FOR THE BLIND	500.00
22491	MEGAN MACLEOD	400.00
22492	FLETCHER MARSH	7,700.00
22493	METZ AMUSEMENTS & CONCESSIONS	781.50
22494	ZACHARY METZGAR	600.00
22495	NATOSHA MORRISON	400.00
22496	ILKA O'DONOVAN	20.76
22497	PATRIOT WORKWARE	782.50
22498	PEN ARGYL AREA SCHOOL DISTRICT	6,274.70
22499	PEN ARGYL AREA SCHOOL DISTRICT	960.00
22500	SCHOLASTIC SPORT SALES, LTD	1,805.70
22501	MASON SOOS	1,950.00
22502	COURTNEY L TOLINO	275.00
22503	WOODSTONE COUNTRY CLUB	1,500.00
38 Total Checks		Grand Totals: 62,300.87

MEMORANDUM OF UNDERSTANDING
BETWEEN
PEN ARGYL AREA SCHOOL DISTRICT
AND
PEN ARGYL EDUCATIONAL SUPPORT PERSONNEL ASSOCIATION

Associate Nurse

This Memorandum of Understanding (“MOU”) by and between the Pen Argyl Area School District (the “District”) and the Pen Argyl Educational Support Personnel Association (“Association”) collectively referred to as the “Parties”, is entered into this _____ day of _____, 2026.

WHEREAS, the District and the Association are Parties to a Collective Bargaining Agreement with a term of July 1, 2023 through June 30, 2029 (the “CBA”); and

WHEREAS, the Parties acknowledge that the current CBA does not include or reference an Associate Nurse position and the position shall be made a part of the Association bargaining unit, as further set forth herein.

NOW THEREFORE, in consideration of the terms and conditions set forth herein, the Parties agree as follows:

1. The District shall create a new bargaining unit classification titled Associate Nurse, which shall go into effect at the commencement of the 2026-2027 School Year. The job description for this position shall be at the sole discretion of the District.
2. The Associate Nurse shall be included in the Educational Support Personnel bargaining unit and shall be subject to all terms and conditions of current CBA, unless otherwise specified herein.
3. The Associate Nurse shall be required to hold an active Licensed Practical Nurse (LPN) license (or Registered Nurse license), CPR certification, and shall obtain all clearances as required by Pennsylvania’s Public School Code of 1949, as amended (24 P.S. § 1-111).
4. The Associate Nurse shall work 185 days per year at 7.5 hours per day, unless otherwise modified pursuant to the CBA.
5. Commencing in the 2026-2027 School Year, the Associate Nurse shall be compensated at a rate of \$30.00 per hour. At the commencement of each School Year thereafter until the termination of this MOU, the Associate Nurse shall receive an increase in hourly rate of 2.73% per year. Benefits eligibility shall be governed by the applicable provisions of the CBA.

6. The Associate Nurse shall only provide nursing services under the supervision and direction of the District's Certified School Nurses and may be assigned to any District building or parochial school within the District. Coverage of buildings during Certified School Nurse absences shall be determined by the District based on operational needs.
7. Nothing in this MOU shall limit the District's rights under the CBA or applicable law, including the right to determine staffing levels, assignments, duties, schedules, and operational needs.
8. The Parties agree that this MOU shall not constitute or create a precedent or a past practice, nor serve as a waiver of any District and/or Association rights.
9. The Parties agree that any disputes that may arise regarding the terms of this MOU will be subject to resolution through the grievance procedures outlined in the CBA.
10. In the event of a conflict between the terms of this MOU and the CBA, the terms of this MOU shall control.
11. This MOU constitutes the complete agreement between the Parties regarding the subject matter set forth herein and supersedes any prior agreement or understanding, written or oral, relating to the subject matter of this MOU.
12. Except as otherwise specifically set forth herein, nothing in this MOU shall modify the CBA in whole or in part and the CBA shall in all other respects remain in full force and effect.
13. This MOU is not intended to and does not create any contractual rights or obligations other than as set forth herein.
14. This MOU is final and binding and may not be altered unless the Parties execute a written modification to it in the same formality as this MOU.
15. This MOU shall remain in effect through the expiration of the current CBA and shall expire automatically on June 29, 2029, unless extended or incorporated into a successor agreement by mutual written agreement of the Parties.

In WITNESS WHEREOF, and intending to be legally bound thereby, the Parties have caused this MOU to be duly executed this _____ day of _____, 2026.

President, Pen Argyl ASD School Board

Date

Attest

Date

President, Pen Argyl Education Association

Date