



Agenda of Board of Education Meeting

The Board of Directors Girard School District

A Board of Education Meeting of the Board of Directors of Girard School District will be held Monday, July 27, 2026, beginning at 5:45 PM Girard High School Auditorium, 1135 Lake Street, Girard, PA 16417.

1. Meeting Opening

- 1.1. Call to Order
- 1.2. Pledge to the Flag
- 1.3. Silent Meditation
- 1.4. Roll Call - Members

Description:

BOARD MEMBERS

- ___ Richard Brown, President
- ___ Mike McConnell, Vice President
- ___ Joseph Legnasky, Treasurer
- ___ Sean Dunn
- ___ Kelly Fisher
- ___ Daniel Maher
- ___ Joseph Meka
- ___ Brady Sager
- ___ Melissa Smith

- 1.5. Notation of Items to be added, deleted, or corrected to the Agenda

Description:

NOTE: Items notes with an asterisk will be included on the Consent Agenda.
Any item may be removed from the Consent Agenda at the request of any member.

- 1.6. Agenda Approval

Recommended Motion(s):

Resolution to approve the Agenda as presented.

2. Recognition of Visitors

2.1. Recognition of Visitors

3. Public Comments

3.1. Public Comments

3.2. Heather Pier

4. Committee Reports

4.1. Education Committee - Joseph Meka

4.2. Technology Committee - Sean Dunn

4.3. Erie County Technical School - Joseph Legnasky

4.4. Facilities Committee - Mike McConnell

4.5. Girard Foundation - Brady Sager

4.6. Human Resources - Melissa Smith

4.7. I.U. Board - Joseph Meka

4.8. Policy Committee - Mike McConnell

4.9. PSBA Report - Richard Brown

4.10. Recreation Board - Melissa Smith

4.11. Student Affairs/Activities - Daniel Maher

4.12. Finance Committee - Joseph Legnasky

5. Superintendent's Report

5.1. Superintendent's Report

6. Minutes

6.1. *Board Workshop Minutes - June 8, 2026

Recommended Motion(s):

Resolution to approve the June 8, 2026 Board of Education Workshop minutes.

6.2. *Board Meeting Minutes - June 8, 2026 (Recessed May 26, 2026 Board Meeting)

Recommended Motion(s):

Resolution to approve the June 8, 2026 (Recessed May 26, 2026 Board Meeting) Board of Education Meeting minutes.

6.3. *Board Meeting Minutes - June 22, 2026

Recommended Motion(s):

Resolution to approve the June 22, 2026 Board of Education Meeting minutes.

7. Receipt of Bids

7.1. Elk Valley Elementary Playground Fence — Receipt of Bids

Recommended Motion(s):

Resolution to acknowledge the receipt of bids for Elk Valley Elementary Playground Fence.

8. Administration

8.1. *Memorandum of Understanding Between Girard School District and Girard Federation of Teachers

Recommended Motion(s):

Resolution to approve the Memorandum of Understanding by and between the Girard School District and Girard Federation of Teachers, as presented.

8.2. Child Development Centers, Inc. - Commercial Lease Agreement

Recommended Motion(s):

Resolution to approve the Commercial Lease Agreement with Child Development Centers, Inc., for four (4) Classrooms located at Elk Valley Elementary School from August 1, 2026 through July 31, 2027, as presented.

8.3. *YMCA of Greater Erie Agreement Addendum

Recommended Motion(s):

Resolution to approve an addendum to the five-year agreement between the YMCA of Greater Erie and Girard School District for the use of a classroom at Elk Valley Elementary School to conduct a state-licensed Child Care Program, as presented.

8.4. *Penn State University - Affiliation Agreement

Recommended Motion(s):

Resolution to approve an Affiliation Agreement for Initial Certification Field Experience/Practicum and Student Teaching Placements with Penn State University, as presented.

8.5. *Epic Communications E-Rate Agreement FY 2027 (2027-2028)

Recommended Motion(s):

Resolution to approve an agreement between Girard School District and Epic Communications for E-Rate FY 2027 (2027-2028), as presented.

8.6. *American Red Cross - Facility Use Agreement

Recommended Motion(s):

Resolution to approve a Facility Use Agreement with the American Red Cross for sheltering and delivering services during a disaster at Girard High School, as presented.

8.7. *Host Site Agreement with Keystone Smiles AmeriCorps

Recommended Motion(s):

Resolution to approve the request by Girard School District to be a host site for the Keystone Smiles AmeriCorps program for up to three (3) members at EVES; two (2) members at RAMS; and 5,450 hours for student volunteer members at GHS for the 2026-2027 school year at a total stipend not to exceed the amount of \$94,500, as presented.

8.8. *Sponsor Agreement - Velocity Network, Inc.

Recommended Motion(s):

Resolution to approve a Sponsor Agreement between Girard School District and Velocity Network, Inc., as presented.

8.9. *Board Policy - First Reading

Recommended Motion(s):

Resolution to approve the first reading of the following Board Policies, as presented:

Description: Policy 338 - Sabbatical Leave

8.10. *School Physicians for 2026-2027

Recommended Motion(s):

Resolution to approve Community Health Net as the provider of school physicians for the 2026-2027 school year.

8.11. *School Dentists for 2026-2027

Recommended Motion(s):

Resolution to approve Community Health Net and O'Leary Dental Group as the school dentists for the 2026-2027 school year.

8.12. *Application for Enrollment for 2026-2027 School Year

Recommended Motion(s):

Resolution to approve the application for enrollment of tuition paying students who are children of a Girard School District employees for the 2026-2027 school year, as presented.

Description:

Student #2026-2027 (P)	Grade 2
Student #2026-2027 (Q)	Grade 1

8.13. *Water Polo Cooperative Sponsorship

Recommended Motion(s):

Resolution to approve participation by Girard School District as a member school in the cooperative sponsorship of a PIAA Water Polo sport for 2026-2027 school year hosted by Millcreek Township School District, at no cost to the District. Participation costs will be determined by Millcreek Township School District and paid by student participants. Students will provide their own transportation for this sport.

8.14. *Boys Soccer Cooperative Sponsorship

Recommended Motion(s):

Resolution to approve participation by Girard School District as the host school in the cooperative sponsorship of PIAA Boys High School and Middle School Soccer for the 2026-2027 school year with Northwestern School District, at a cost of \$0 to the District. Any cooperative fees through the PIAA to be paid by the Northwestern School District. Students will provide their own transportation for this sport.

8.15. *Allegheny Intermediate Unit - Digital Trust Hub Membership Agreement

Recommended Motion(s):

Resolution to approve agreement between Girard School District and Allegheny Intermediate Unit for Digital Trust Hib Membership, as presented.

8.16. List of Bus Drivers for 2026-2027

Recommended Motion(s):

Resolution to approve the list of bus drivers for the 2026-2027 school year, as presented.

8.17. Award Contract for Elk Valley Elementary Playground Fence

Recommended Motion(s):

Resolution to award a contract to HI - T Fence Systems, Inc in the amount of \$71,610.00 for Elk Valley Elementary Playground Fence for Base Bid and Alternate Bid 1. (Project funded by PCCD Grant.)

9. Business, Finance & Property

9.1. *Treasurer's Report

Recommended Motion(s):

Resolution to approve Treasurer's Report as of June 2026.

9.2. *Financial Report

Recommended Motion(s):

Resolution to approve General Fund Report as of July 17, 2026.

9.3. *Activity Reports

Recommended Motion(s):

Resolution to approve Activity Reports for:

Description:

EVES - June 2026

RAMS - June 2026

GHS - June 2026

9.4. *Athletic Report

Recommended Motion(s):

Resolution to approve Athletic Report as of June 2026.

9.5. *Cafeteria Report

Recommended Motion(s):

Resolution to approve Cafeteria Report for June 2026.

9.6. *Investment Report

Recommended Motion(s):

Resolution to approve Investment Report for June 2026.

9.7. *Payment of Bills

Recommended Motion(s):

Resolution to approve the payment of bills.

Description:

General Fund Checks

Check # 120649 - #120662, Dated and Mailed 06/19/2026

Check # 120663 - #120672, Dated and Mailed 06/26/2026

Check # 120673 - #120704, Dated and Mailed 06/30/2026

Check # 120705 - #120735, Dated and Mailed 07/01/2026

Check # 120736 - #120736, Dated and Mailed 07/06/2026

Check # 120737 - #120750, Dated and Mailed 07/10/2026

Check # 120751 - #120767, Dated and Mailed 07/17/2026

Check # 120768 - #120809, Dated 07/28/2026

Cafeteria Fund Checks

Check # 11620 - #11620, Dated and Mailed 06/30/2026

Check # 11621 - #11622, Dated and Mailed 07/1/2026

9.8. *Cafeteria Prices for 2026-2027 School Year

Recommended Motion(s):

Resolution to approve Cafeteria Prices for 2026-2027 school year, as presented.

Description:

	GHS	RAMS	EVES
Student Lunch	Free (CEP)	Free (CEP)	Free (CEP)
Student Breakfast	Free (CEP)	Free (CEP)	Free (CEP)
Adult Lunch	\$5.05	\$5.05	\$5.05

Adult Breakfast	\$3.05	\$3.05	\$3.05
Student Milk	\$.65	\$.65	\$.65
Adult Milk	\$.65	\$.65	\$.65

9.9. *Surplus Items

Recommended Motion(s):

Resolution to declare items surplus to the needs of the district and delegation of authority to the Superintendent and Director of Business to dispose of same as listed:

Description:

GHS

- 3 FlipVideo cameras
- 1 Konica Minolta 5PM digital camera
- 3 Canon PowerShot SX130IS digital cameras
- 1 unbranded USB webcam
- 8 unbranded rechargeable battery AA battery chargers
- 4 Panasonic camera batteries
- 2 Panasonic DMC FZ30 DSLR cameras
- 2 generic branded basic digital handheld camcorders
- 6 charger cords to go with the above generic branded camcorders
- 1 non-operational Canon Powershow SX510 HS digital point and shoot camera

EVES

- 1 non-operational Advance Aqua Clean St, Model # aqua clean 16st, Serial # 1886633, Part # 5625003
- 16 cracked maroon chairs
- 44 cracked blue chairs
- 4 cracked green chairs

Boys Soccer

- 2 goalie jerseys
- 1 jersey

Girls Soccer

- 34 shorts
- 81 jerseys

Girls Basketball

- 194 jerseys (late 1990s through mid-2010s)
- 187 shorts (late 1990s through mid-2010s)
- 48 practice pinnies (late 1990s-early 2000s)

9.10. 2026-2027 Athletic Ticket Prices

Recommended Motion(s):

Resolution to approve ticket prices for the 2026-2027 school year as follows:

Description:

Football, Volleyball, Boys Soccer, Girls Soccer, Boys Basketball, Girls Basketball, Wrestling, Swimming

Adults	\$ 4.00
--------	---------

Students	\$ 2.00
Adult Sport Pass (for all home games)	\$ 40.00
Student Sport Pass (for all home games)	\$ 20.00
Senior Citizens ☐ ☐ ☐ (Age 62 or older)	Free with proof of age

*One ticket to any winter sport occurring at Girard High School will allow access to all athletic events occurring on that specific date.

9.11. Multimodal Transportation Fund Grant Matching Commitment

Recommended Motion(s):

Resolution to acknowledge the funding commitment of 30% for the Multimodal Transportation Fund Grant if the district is awarded the grant. The district will either use assigned fund balance or issue a bond to cover the matching requirements of the grant.

9.12. Multimodal Transportation Fund Grant - Authorized Official Resolution

Recommended Motion(s):

Resolution to approve the Multimodal Transportation Fund Grant Authorized Official Resolution, as presented.

10. Personnel

10.1. *2026-2027 Superintendent Salary

Recommended Motion(s):

Resolution to acknowledge Superintendent of Girard School District Mr. David Koma's 2026-2027 salary in accordance with the Superintendent Contract.

10.2. *Renee Jerge - Resignation

Recommended Motion(s):

Resolution to accept the resignation of Renee Jerge (EVES Principal) effective end of day August 14, 2026.

10.3. *Salary Adjustment for Professional Employee

Recommended Motion(s):

Resolution to approve a salary adjustment for the following Professional Employee: Yvonne Conley - from M17 + 3 to M17 + 16

10.4. *David Koma - Interim Supervisor of Special Education

Recommended Motion(s):

Resolution to appoint David Koma as the Interim Supervisor of Special Education effective August 14, 2026, and lasting until the appointment of a Director of Pupil Services, who will then assume such responsibilities. If a Director of Pupil Services is not appointed within thirty (30) days, then the Board will revisit this appointment.

10.5. *Greg Proper - Consultant

Recommended Motion(s):

Resolution to hire Greg Proper as a consultant, paid hourly at a rate of \$50.00/hour for up to 120 hours.

10.6. *Shannon Holley - Appoint as Principal at Elk Valley Elementary School

Recommended Motion(s):

Resolution to appoint Shannon Holley as the Principal at Elk Valley Elementary School, effective August 17, 2026, at a salary of \$99,500 with benefits in accordance with the

Administrative Compensation Plan A, Act 93 Agreement. (Vacancy is due to the resignation of Renee Jerge.)

10.7. *Cheryl Krachkowski - Appoint as Assistant Principal at Elk Valley Elementary School

Recommended Motion(s):

Resolution to appoint Cheryl Krachkowski as the Assistant Principal at Elk Valley Elementary School, effective 2026-2027 school year, with a start date to be determined, at an annual salary of \$89,200 with benefits in accordance with the Administrative Compensation Plan A, Act 93 Agreement. (Vacancy is due to the anticipated transfer of Shannon Holley.)

10.8. *Lisa Alexander – Transfer to Full-Time Teacher Aide

Recommended Motion(s):

Resolution to acknowledge the voluntary transfer of Lisa Alexander from EVES Part-Time Recess Aide to EVES Full-Time Teacher Aide effective 2026-2027 school year. Assignment may be in any school building and is subject to change. (Vacancy due to the resignation of Krista Lybrook.)

10.9. *Carson Seneta - Controller

Recommended Motion(s):

Resolution to appoint Carson Seneta as Controller, effective 2026-2027 school year with a start date retroactive to July 13, 2026, at a salary of \$45,000 with benefits in accordance with the Administrative Compensation Plan C. (New position.)

10.10. *Earl Jones - Part-Time School Security Personnel for Girard School District

Recommended Motion(s):

Resolution to appoint Earl Jones as part-time School Security Personnel for Girard School District with a start date of August 1, 2026 and an end date of June 30, 2027 at a rate of \$28.00 per hour in accordance with the agreement, as presented.

10.11. *Bill Naughton - Armed Event Security Guard for Girard School District

Recommended Motion(s):

Resolution to approve the Armed Event Security Guard Employment Agreement between Girard School District and Bill Naughton, effective August 1, 2026 through June 30, 2027, as presented.

10.12. *Courtney Edwards - GHS Scheduling Assistance

Recommended Motion(s):

Resolution to appoint GHS Guidance Counselor, Courtney Edwards, to assist GHS Administrators with scheduling needs for the 2026-2027 school year, paid at ancillary rate for up to 50 hours.

10.13. *Additional Guidance Counselor Days

Recommended Motion(s):

Resolution to approve up to six (6) additional days at per diem for Erin Benson, guidance counselor at Elk Valley Elementary School, to begin and end the 2026-2027 school year and approval of up to ten (10) additional days at per diem for Courtney Edwards, Jessica Hadbavny, Erica Ratkowski, and Casie Morettini, guidance counselors at Girard High School and Rice Avenue Middle School, to begin and end the 2026-2027 school year and to prepare for state mandated tests. Counselors to be supervised and days assigned by each building principal.

10.14. *Appoint Teacher Aides for 2025-2026 Extended School Year

Recommended Motion(s):

Resolution to retroactively appoint the following Teacher Aides for the 2025-2026 Extended School Year at their hourly pay rate (Summer 2026), as presented.

Description:

5 Teacher Aides - Aides for Life Skills Support Extended School Year classes, 10 sessions, 2 hours per session. June 16, 17, 18, 23, 24, 25; July 28, 30; Aug. 4, 6. Total of 20 hours in accordance with the non-instructional contract pending enrollment numbers.

1. **Christy Barnes** *approved at May 26, 2026, Board Meeting

2. **Chloe Barnes** *approved at May 26, 2026, Board Meeting

3. ~~OPEN~~ **Harvey Carnahan**

4. OPEN

5. OPEN

5 Teacher Aides - Aides for Autistic Support Extended School Year class, 10 sessions, 2 hours per session. June 16, 17, 18, 23, 24, 25; July 28, 30; Aug. 4, 6. Total of 20 hours in accordance with the non-instructional contract pending enrollment numbers.

1. **Jessica Durante** *approved at May 26, 2026, Board Meeting

2. ~~OPEN~~ **Melanie Bova**

3. OPEN

4. OPEN

5. OPEN

10.15. *Heather Pier - Resignation Model UN Advisor - GHS

Recommended Motion(s):

Resolution to acknowledge the resignation of Heather Pier as Model UN Advisor - GHS effective retroactive to July 8, 2026.

10.16. *Jessica Hadbavney - Resignation Link Crew (GHS) Faculty Coordinator

Recommended Motion(s):

Resolution to acknowledge the resignation of Jessica Hadbavny as Link Crew (GHS) Faculty Coordinator effective retroactive to July 13, 2026.

10.17. *Alicia Hricz - Resignation Secondary Mathematics Cyber Course Monitor

Recommended Motion(s):

Resolution to acknowledge the resignation of Alicia Hricz as Secondary Mathematics Cyber Course Monitor effective retroactive to July 18, 2026.

10.18. *Karen Kobierski - Resignation Secondary English Cyber Course Monitor

Recommended Motion(s):

Resolution to acknowledge the resignation of Karen Kobierski as Secondary English Cyber Course Monitor effective retroactive to July 22, 2026.

10.19. *Karen Andrews- Link Crew (GHS) Faculty Coordinator

Recommended Motion(s):

Resolution to approve Karen Andrews as a Link Crew (GHS) Faculty Coordinator for the 2026-2027 school year at a salary of \$500.00 effective July 28, 2026 (Vacancy due to the resignation of Jessica Hadbavny).

10.20. *Lindsey Miller - Achievement Center Mental Health Liaison

Recommended Motion(s):

Resolution to acknowledge Lindsey Miller as Achievement Center Mental Health Liaison assigned to Girard School District effective 2026-2027 school year.

10.21. *Cyber Course Monitors for 2026-2027

Recommended Motion(s):

Resolution to appoint the following as Cyber Course Monitors for the 2026-2027 school year paid by a one-time stipend of \$2,100 for professionals willing to use multiple certifications to balance rosters with the goal of not exceeding 30 each, as presented. Should the student enrollment exceed 30 students for any one cyber monitor, an additional \$225 will be paid to that monitor. If no students enroll in a content area, no stipend will be paid.

Description:

Secondary Mathematics	Patrick Schodt
-----------------------	----------------

10.22. *Special Education Liaisons for 2026-2027

Recommended Motion(s):

Resolution to appoint the following as Special Education Liaisons for the 2026-2027 school year paid by a one-time stipend of \$2,500, as presented.

Description:

Special Education Liaison: Elementary K-6	Nicole Konieczki
Special Education Liaison: Secondary 7-12	Kelsea Kloecker

10.23. *Appoint Non-Athletic Supplemental Positions for 2026-2027 School Year

Recommended Motion(s):

Resolution to appoint the following Non-Athletic Supplemental positions and salaries for the 2026-2027 school year, as presented. Salaries for Non-Athletic Supplemental Positions will be prorated in the event of interruption of services.

Description:

Supplemental Positions:

Intramurals - RAMS (Split)	-(OPEN) Michael Trudnowski	Salary \$1,182
Intramurals - RAMS (Split)	-(OPEN) Jeffrey Brasington	Salary \$1,182
Model UN Advisor - GHS	Heather Pier Matthew Duffy	Salary \$618

10.24. *Appoint Athletic Supplemental Positions for 2026-2027 School Year

Recommended Motion(s):

Resolution to appoint the following Athletic Supplemental Positions and Salaries as shown for the 2026-2027 school year in accordance with the Professional Contract as presented. Salaries for Athletic Supplemental Positions will be prorated in the event a season being interrupted for any reason.

Description:

Contract Supplement B-2
(Athletic Positions)

Girls' Basketball

(Total allocated by 2026-2027 Professional Contract is \$23,266)

Head Coach	Sean Murphy	Salary \$10,168
Assistant Varsity Coach (Split)	Andy Pratt	Salary \$ 3,000
Assistant Varsity Coach (Split)	(OPEN)	Salary \$ 2,798
Assistant Varsity Coach (Split)	(OPEN)	Salary \$ 1,500
RAMS 8th Grade Coach (Split)	Mark Amenta	Salary \$ 1,800
RAMS 8th Grade Coach (Split)	Greg Amenta	Salary \$ 1,800
RAMS 7th Grade Coach (Split)	(OPEN)	Salary \$ 2,200

10.25. *Appoint Volunteer Assistants for 2026-2027 School Year

Recommended Motion(s):

Resolution to appoint the following as Volunteer Assistants for the 2026-2027 school year at a salary of \$1.00:

Description:

Marching Band Volunteers

Marching Band Volunteer	Matthew Killian
Marching Band Volunteer	Matt Jones
Marching Band Volunteer	Ann Wentling

Football Volunteers

Football Volunteer	Craig McKelvey
Football Volunteer	Ryan Tewell

10.26. *The Nutrition Group Employees for 2026-2027 School Year

Recommended Motion(s):

Resolution to approve The Nutrition Group employees for the 2026-2027 school year, as presented.

Description:

Althof, Susan	Claypoole, Bryn	Leuschen, Ashley
Baney, Elizabeth	Cross, Caitlynn	Long, Joselyn
Beardsley, Ambre	Dinger, Natalie	Musolff, Victoria
Blount, Jamie	Glass, Kimberly	Olson, Alecia
Boldorff, Penny	Godfrey, Bonnie	Owens, Susan
Burge, Jody	Godfrey, Stephanie	Panunzio, Cindy
Cannon, Maria	Haffley, Tyra	Pursell, Stacey
Carter, Andrea	Kavelish, Susan	Stewart, Julia
Hosack, Ailene	Kinley, Heather	

10.27. *ESS Northeast, LLC, Retired Administrator Substitute for 2026-2027 School Year

Recommended Motion(s):

Resolution to approve the following ESS Northeast, LLC, Retired Administrator Substitute for the 2026-2027 School Year:

Description:

Korb, Betsy

10.28. *ESS Northeast, LLC., Emergency Permit Substitutes for 2026-2027 School Year

Recommended Motion(s):

Resolution to approve the following ESS Northeast, LLC., Emergency Permit Substitutes for the 2026-2027 School Year:

Description:

Boyles, Carly	Eighmy, Susan	Risto, Aurora
Bruno, Nicholas	Frey, Lance	Romanosky, Jennifer
Chai, Cherry	Glass, Donald	Schneider, Jeffrey
Cooper, Stacey	Iszkula, Clarissa	Tramontano, John
Edwards, Sydney	Leonard, Alexandria	Bowersox, Jamie

10.29. *ESS Northeast, LLC., Non-Instructional Substitutes for 2026-2027 School Year

Recommended Motion(s):

Resolution to approve the following ESS Northeast, LLC., Non-Instructional Substitutes for the 2026-2027 School Year:

Description:

Alsayed, Salma	Howard-Piano, Jessica	Mallette, Grace	Simkovitch, Richard
Carr, Jamie	Jackman, Karen	Mason, Ryan	Thomas, Kelsey
Catania-Waide, Leslie	Kelsey, Tina	McAllister, Mindy	Thomas, Tonya
Duke, Lisa	Kibler, Colleen	Perry, Beverly	Timon, Jeanine
Franz, Ryan	Kindle, Calista	Port, Alyssa	Vannucci, Karen
Giannelli-Quinones, Arianna	Kuhn, Jessica	Raffensberger, Sandra	Jackson, Charles
Herman, Robin	Lilley, Joshua	Rzeszutek, Melissa	Converse, Sarah
Romansky, Jennifer			

10.30. Student Bus Supervision

Recommended Motion(s):

Resolution to approve all Girard School District Professional Personnel and Non-Instructional Aides to ride the bus with students needing assistance during transportation to and from school for the 2026-2027 school year and delegation of authority to the Superintendent to make assignments as needed. (Mike McConnell to abstain and state reason)

10.31. Event Staffing Assignments for 2026-2027

Recommended Motion(s):

Resolution to approve all Girard School District employees for appointment for the following event assignments: Game Manager, Ticket Taking, Ticket Selling, Time

Keeping, Score Keeping, and Security for the 2026-2027 school year and delegation of authority to the Superintendent to make assignments as needed. (Mike McConnell to abstain and state reason)

10.32. ESS Northeast, LLC., Certified Substitutes for 2026-2027 School Year

Recommended Motion(s):

Resolution to approve the following ESS Northeast, LLC., Certified Substitute Teachers for the 2026-2027 School Year:

Description:

Amendola, Eric	Henley, Chelsea	Rastatter, Juliet
Bowes, Juliana	Hipwell, Devin	Seneta, Grace
Collins, Thomas	Koma, Lauren	Taylor, Jacques
Corrales, Natalia	Korb, Betsy	Tomasic, Marianne
Corsi, Cynthia	McConnell, Sheree	Tomlinson, Douglas
Dudas, Kimberly	McLaren, Thomas	Totleben, Janice
Hauser, Lisa	Miller, Denise	Tramontano, Tanner
Heath, Marsha	Mook, Samantha	Woodward, Kyleen
Van Dyke, Avery	Newman, Susan	

(Mike McConnell to abstain and state reason)

11. **New Business**

11.1. New Business

11.2. Zachary Young - Appoint Technology Education Teacher

Recommended Motion(s):

Resolution to appoint Zachary Young as a Temporary Professional Employee, Technology Education Teacher with current assignment at Girard High School, at salary step M4, in accordance with the Professional Contract, effective 2026-2027 school year, with a start date of August 19, 2026. Assignment may be in any district building and is subject to change. (Vacancy is due to the retirement of John Bochicchio.)

11.3. Amanda Chamberlain - Resignation

Recommended Motion(s):

Resolution to accept the resignation of Amanda Chamberlain, 8th-Grade Science Teacher, in accordance with Section 1121 of the Public School Code, effective September 20, 2026, or such earlier date as the Superintendent, in his discretion, determines that all open positions caused by Mrs. Chamberlain's resignation are satisfactorily filled.

12. **Students**

13. **Consent Items**

13.1. Approval of Consent Items

Recommended Motion(s):

Resolution to approve Consent Agenda Items as presented:

Description:

Minutes:

6.1 to 6.3

Administration:

8.1 and 8.3 to 8.15

Business, Finance & Property:

9.1 to 9.9

Personnel:

10.1 to 10.29

Students:

14. Correspondence

14.1. I.U. Board Minutes - May 27, 2026

14.2. Erie County Technical School Minutes - May 21, 2026

14.3. Other

15. Adjournment

15.1. Adjournment

Recommended Motion(s):

Resolution for Adjournment.



Book	Policy Manual
Section	900 Community
Title	Public Comment in Board Meetings
Code	903
Status	Active
Adopted	May 20, 2002
Last Revised	October 28, 2024
Prior Revised Dates	05/22/2023

Purpose

The Board recognizes the value of public input and the importance of designating time for public comment during open Board meetings. The Board also recognizes the importance of diverse viewpoints and commentary.

This policy addresses the right for the public to comment at open Board meetings and the responsibility of the Board to conduct its business in an orderly and efficient manner. An authorized individual's public comment will be free from interruption, except when the individual's conduct is in violation of law or Board policy.[\[1\]](#)

Authority

An opportunity for district residents, taxpayers, employees and students to provide comment on matters of concern, official action or deliberation which are or may be before the Board, shall be provided as designated on the Board meeting agenda and in compliance with law, Board policy and district procedures.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

Copies of the agenda, which includes a listing of each matter of business that will be or may be the subject of deliberation or official action at the meeting, shall be made available to individuals in attendance at the meeting.[\[3\]](#)

The Board requires that public comment on agenda items be made at the beginning of each meeting.[\[4\]](#)

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[\[4\]](#)

When items are added to the agenda after the public comment period has ended, the Board shall offer a further public comment opportunity limited to the added items.[\[4\]](#)[\[6\]](#)

An individual's public comment may be interrupted or terminated only under limited circumstances, such as when the individual's commentary is in clear violation of law or Board policy, including but not limited to the following:

1. Sexual harassment, racial, ethnic, religious or nationality intimidation towards an individual or individuals in the school community.[7][8][9]
2. Disclosure of confidential personal information regarding students or staff.
3. Speech that traditionally has not been protected under the First Amendment, such as obscenity, defamation and speech integral to criminal conduct.
4. Speech that is profane.
5. Speech that constitutes true threats such as inciting imminent lawless action or subjecting individuals to fear of violence.
6. Speech that does not concern matters that may come before the Board for deliberation or official action, for example, sales of commercial products or services.

Guidelines

Sign-in and Request to Comment[\[1\]](#)

All individuals wishing to comment during the Board meeting shall complete a document designated for requests to comment and submit the document to the Board Secretary no less than three (3) school days in advance of the meeting and shall include the name and address of the person making the request, topic to be addressed and group affiliation, if applicable.

If an individual attempts to register less than three (3) school days in advance of the meeting, the Board Secretary shall not place such an individual on the agenda.

If the person is not on the agenda, then the person wishing to be heard by the Board should sign the visitor's log sheet the night of the meeting and mark on the sheet the topic s/he wished to address.

All individuals wishing to comment during the Board meeting shall sign in on the sheet provided at the meeting and provide the following information on the sign-in sheet:

1. Name of commenter.
2. Municipality of the commenter.
3. Topic to be addressed.
4. Group or organization affiliation, if applicable.

Because of an unusually long agenda or an unusually large number of citizens wishing to be heard by the Board, it may not be possible to hear all persons who are not listed on the agenda.

A participant's allotted time for public comment shall not exceed five (5) minutes for those on the agenda and three (3) minutes for those who were not on the agenda, regardless of the number of topics the individual seeks to address.

Public Comment

Individuals shall wait to be recognized by the presiding officer before commenting, must direct all comments to the Board, and must preface their comments by an announcement of their name and group affiliation, if applicable.

In the case of two (2) or more individuals, the presiding officer has the right to ask that just one (1) representative from each group act as a spokesperson for the group; thus, only the representative would be given the opportunity to be heard.

No participant may speak more than once on the same topic at the same meeting. Also, comments and remarks shall not be repetitive or duplicative of comments and remarks previously presented to the Board.

The public comment session at the beginning of the meeting shall be limited to not more than thirty (30) minutes.

Each statement made by a participant shall be limited to three (3) minutes' duration, unless on the agenda when five (5) minutes should be allocated.

Commenters may not cede their time to other individuals.

No individual may speak more than once on the same topic, unless all others who wish to speak on that topic have been heard and there is time remaining in the public comment period.

All statements shall be directed to the presiding officer; no participant may address or question school directors individually.

Speakers may offer objective criticism of school operations and programs. In public session, the Board will not hear personal complaints of school personnel or against any person connected with the school system. These issues will be heard in an executive session meeting immediately following the Board meeting. Speakers will be asked to speak individually. No other speakers can be present.

The presiding officer and the district solicitor have the authority to:

1. Interrupt an individual to warn the commenter that the statement is too lengthy or conduct is otherwise in violation of this policy.
2. After warning, terminate the individual's opportunity to comment when the conduct continues and is in violation of this policy.
3. Call a recess or adjourn to another time when an individual's conduct is otherwise in violation of this policy.
4. Request an individual to leave the meeting when that person's conduct is disrupting the operation of the meeting.[\[10\]](#)[\[11\]](#)
5. If the individual refuses to leave the meeting, request the assistance of school security personnel or law enforcement to remove the disorderly person to enable the Board to proceed with the orderly operation of the meeting.[\[12\]](#)[\[13\]](#)
6. Waive the Board's rules regarding public comment with the approval of a majority of those present and voting.

Where the presiding officer's ruling regarding public comment is disputed, it may be overruled by a majority of those school directors present and voting.

Response to Public Comment

The purpose of public comment at Board meetings is to allow the Board to learn the thoughts of the public prior to Board deliberation and official action.

Although the public comment period of the meeting is not a question and answer session between the public and the Board, the Board may direct staff to follow up and address public inquiries in a reasonably prompt manner.

Whenever public comments are subject to the Board policy regarding public complaints, the individual shall be directed to follow the process outlined in the policy for resolution of the issue.
[14]

Public Comment Recorded in Board Minutes

The following information regarding public comment is required to appear in the official minutes of each open Board meeting:[5][15]

1. The names of all citizens who appeared before the Board.
2. The subject of their testimony.

Recording Devices and Cameras

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at open meetings. The Board is authorized to establish reasonable rules for the use of recording devices and cameras during Board meetings.[1][16]

No placards or banners will be permitted within the meeting room.

Legal

[1. 65 Pa. C.S.A. 710](#)

[2. 24 P.S. 407](#)

[3. 65 Pa. C.S.A. 709](#)

[4. 65 Pa. C.S.A. 710.1](#)

5. Pol. 006

[6. 65 Pa. C.S.A. 712.1](#)

7. Pol. 103

8. Pol. 103.1

9. Pol. 104

[10. 18 Pa. C.S.A. 5101](#)

[11. 18 Pa. C.S.A. 5508](#)

[12. 18 Pa. C.S.A. 3503](#)

13. Pol. 805.2

14. Pol. 906

[15. 65 Pa. C.S.A. 706](#)

[16. 65 Pa. C.S.A. 711](#)

[18 Pa. C.S.A. 1 et seq](#)

[18 Pa. C.S.A. 5903](#)

[65 Pa. C.S.A. 701 et seq](#)

[PA Const. Art. I](#)

[U.S. Const. Amend. I](#)

Alekseev v. City Council of Philadelphia, 8 A.3d 311 (Pa. 2010)

Counterman v. Colorado, 600 U.S. 66, 143 S. Ct. 2106, 216 L. Ed. 2d 775 (2023)

Hatchard v. Westinghouse Broadcasting, 516 Pa. 184, 532 A.2d 346 (1987)

Pol. 113.4

Pol. 216

Pol. 800

Pol. 801

**Girard School District Board of Education
Board Workshop Minutes
Monday, June 8, 2026
5:45 p.m.**

Girard High School Auditorium
Generated by Jacob Hagmaier, Board Secretary

1. Meeting Opening

Board President, Mr. Rich Brown, called the June 8, 2026 Board Workshop Meeting to order at 5:46 p.m.

The Pledge of Allegiance to the American Flag and a moment of silent meditation was observed.

Board Members Present:

Rich Brown, Joe Legnasky, Kelly Fisher, Joseph Meka, Brady Sager, Melissa Smith

Absent: Sean Dunn, Dan Maher, Mike McConnell

Informational: 1.4 Recognition of Visitors

President Brown welcomed visitors in attendance and thanked them for attending.

Others Present: Superintendent David Koma, Jacob Hagmaier, Michelle Doritty

2. Public Comments

Informational: 2.1 Public Comments

Mr. Hagmaier stated no public comments were received.

3. Education

Informational: 3.1 Elk Valley Elementary School Updates

No report.

Informational: 3.2 Rice Avenue Middle School Updates

RAMS Principal Mike Trudnowski provided the Board with a handout of middle school updates. The handout highlighted an America 250 visual historical art installation being created by Mr. Styborski and eighth-grade students above the locker bays. Mr. Trudnowski also reported that RAMS successfully met the Tier 1 PBIS fidelity requirements. Due to low PTO participation, the school has experienced challenges in funding certain programs and is exploring alternative strategies to sustain programming and offset related costs.

Informational: 3.3 Girard High School Updates

Superintendent Koma share that US Representative Mike Kelly visited GHS and RAMS where he met with students from various classes.

Informational: 3.4 Athletics/Cyber School Updates

No report.

Informational: 3.5 Special Education Updates

No report.

Discussion, Informational: 3.6 School Wellness Report - Per Policy 246

Mrs. Angel Ghastin was unable to attend the workshop and provided a video presentation on the District's student wellness program. The presentation reviewed the purpose of the Wellness Committee, priority goals and progress toward achieving them, staff wellness initiatives, mental and behavioral health services and data, nursing support services, nutritional data, and other key components of the program.

Informational: 3.7 Artificial Intelligence Committee Updates

Mrs. Angel Ghastin also provided a video presentation on the work of the Artificial Intelligence Committee. She reported that the committee met multiple times over the past three months to discuss District policies, student guardrails, staff professional development goals, parent and family resources related to AI in education, and other implementation and integration topics. The committee recommended adding four student early release days to the 2026-2027 school calendar to provide AI-focused professional development for staff. Following discussion, the Board expressed support for the recommendation.

Discussion, Informational: 3.8 Safe Schools Report

Officer Nicholas DeAngelo was unable to attend the workshop. Superintendent Koma will share the Safe Schools Report prepared by Officer DeAngelo to Board members during Executive Session following the conclusion of the Recessed May 26, 2026 Board Meeting, immediately following the June 8, 2026 Board Workshop, in compliance with school code requirements.

4. Technology

Discussion, Informational: 4.1 Technology Updates

Superintendent Koma read a report from the Technology Department. The report announced the hiring of Joshua Hamlin for the new shared security position serving GSD, Conneaut, and IU5. Staff laptop replacements were completed for teachers, and deployment to office and administrative staff is underway. Chromebook collection and inventory verification are ongoing across all buildings, with only a few outstanding devices remaining. The department has identified surplus technology equipment and is evaluating proposals from refurbishing companies for the purchase of retired laptops and Chromebooks. The E-Rate internal fiber upgrade project remains on hold pending funding.

5. Facilities

Discussion, Informational: 5.1 Facilities Updates

No report.

6. Finance

Discussion, Informational: 6.1 Community Eligibility Provision (CEP)

Mr. Jacob Hagmaier reviewed how the rate is determined and noted that it is locked in for a four-year period, with the option for recalculation as rates change. He reported that the rate has already decreased by approximately 6% and continues to trend downward. He expressed concern that waiting until the next cycle could result in a more significant reduction in funding and recommended locking in the current lower rate for a new cycle at this time to help mitigate the financial impact of a further decline. Following discussion, the Board approved the recommendation.

Discussion, Informational: 6.2 Finance Updates

Mr. Jacob Hagmaier provided updated budget figures for Board review.

Mr. Hagmaier reported that he is continuing to work on securing a more favorable property insurance rate. He noted that the District remains in a high-risk insurance market.

A grant has been submitted through Girard Borough for tennis and pickleball courts, and staff are working with Total Grant Services to submit a separate grant for sidewalk improvements, which does not require a local match. The District is also awaiting results of the Facilities grant prior to moving forward with additional projects.

The District is transitioning its Board agenda and minutes software from BoardDocs to Keystone Agenda. The new system and website were reviewed with Board members.

7. Human Resources/Negotiations

8. Policy

9. Student Affairs/Activities

10. Other

Discussion: 10.1 Review Board Goals

Board President Rich Brown reminded members to complete the PSBA Board Assessment, which will be used to help develop Board goals.

Discussion: 10.2 2026 PSBA Delegate Assembly

Mr. Jacob Hagmaier noted that the 2026 PSBA Delegate Assembly will be held in person on November 7 at Cumberland Valley School District. Following discussion, the Board determined that no delegate will be sent.

11. Items for Board Agenda

Informational: 11.1 Tentative Items for June 22, 2026 Board Meeting

Superintendent Koma reviewed anticipated items for the June 22, 2026, Board Meeting Agenda.

The June 8, 2026 Board Workshop Meeting adjourned at 6:42 p.m.

Respectfully Submitted,

Mr. Jacob Hagmaier, Board Secretary

Girard School District Board of Education
Recessed May 26, 2026 Board Meeting Minutes
Monday, June 8, 2026
Immediately Following 5:45 p.m. Board Workshop Meeting
Girard High School Auditorium
Generated by Jacob Hagmaier, Board Secretary

1. Meeting Opening

Procedural: 1.1 Call to Order

Board President, Mr. Rich Brown, called the Recessed May 26, 2026 Board of Education Meeting to order at 6:43 p.m.

Procedural: 1.2 Roll Call - Members

Rich Brown, Joe Legnasky, Kelly Fisher, Joseph Meka, Brady Sager, Melissa Smith

Absent: Sean Dunn, Dan Maher, Mike McConnell

Mr. Brown noted that the Pledge of Allegiance was observed at the 5:45 p.m. Board Workshop Meeting.

Action, Procedural: 1.3 Notation of Items to be added, deleted, or corrected to the Agenda

Board Secretary, Mr. Hagmaier, announced on Friday, June 5, 2026, surplus items from the Technology Department were added to resolution 5.8.

Action: 1.4 Agenda Approval

Resolution to approve the Agenda as presented.

Motion by Melissa Smith, second by Kelly Fisher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Brady Sager, Melissa Smith, Kelly Fisher

2. Recognition of Visitors

Procedural: 2.1 Recognition of Visitors

President Brown welcomed visitors in attendance and thanked them for attending.

Others Present: Superintendent David Koma, Jacob Hagmaier, Michelle Doritty

3. Public Comments

Informational: 3.1 Public Comments

Board Secretary Jacob Hagmaier announced no public comments were received.

4. Administration

Action (Consent): 4.1 *Board Policy - Second Reading and Approval

Resolution: Resolution to approve the second reading and approval of the following Board Policy, as presented.

Policy 113 Special Education

Policy 113.4 Confidentiality of Special Education Student Information

Policy 114 Gifted Education

Resolution to approve Consent Agenda Items as presented:

Motion by Joe Legnasky, second by Brady Sager.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Brady Sager, Melissa Smith, Kelly Fisher

Action (Consent): 4.2 *Northwest Tri-County IU5 2026-2027 Special Education Agreement

Resolution: Resolution to approve the Northwest Tri-County IU5 2026-2027 Special Education Agreement, as presented.

Resolution to approve Consent Agenda Items as presented:

Motion by Joe Legnasky, second by Brady Sager.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Brady Sager, Melissa Smith, Kelly Fisher

Action: 4.3 Adoption of the General Fund Budget – 2026-2027

Resolved that the Girard Board of School Directors adopt the General Fund Budget for the Girard School District for the fiscal year beginning July 1, 2026 and ending on June 30, 2027 in the amount of \$37,386,567.00, and the necessary taxes levied and appropriations made as set forth in said 2026-2027 General Fund Budget.

Motion by Melissa Smith, second by Joseph Meka.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Melissa Smith, Kelly Fisher

Nay: Brady Sager

5. Business, Finance & Property

Action (Consent): 5.1 *Adoption of said Millage on Real Estate Tax for the 2026-2027 School Fiscal Year

Resolution: Resolved that the Girard Board of School Directors does hereby levy for the total assessment of all property in the Girard School District comprised of the Borough of Girard, Borough of Lake City, and the Township of Girard, as assessed and certified for taxation by the County, a Real Estate Tax in the amount of 23.00 mills or \$2.300 on each One Hundred (100) Dollars of assessed valuation of taxable property for general school purposes and the payment of teachers' salaries.

Resolution to approve Consent Agenda Items as presented:

Motion by Joe Legnasky, second by Brady Sager.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Brady Sager, Melissa Smith, Kelly Fisher

Action (Consent): 5.2 *Adoption of Per Capita Tax, Section 679

Resolution: Resolved that the Girard Board of School Directors hereby reenacts upon the residents and/or inhabitants of the Girard School District, eighteen (18) years of age or older, within the Borough of Girard, the Borough of Lake City, and the Township of Girard, a Per Capita Tax in the amount of Five (\$5.00) Dollars as provided for in the Public School Code of 1949 Section 679 as amended.

Resolution to approve Consent Agenda Items as presented:

Motion by Joe Legnasky, second by Brady Sager.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Brady Sager, Melissa Smith, Kelly Fisher

Action (Consent): 5.3 *Adoption of Per Capita Tax, Act 511

Resolution: Resolved that the Girard Board of School Directors hereby reenacts upon the residents and/or inhabitants of the Girard School District, eighteen (18) years of age and older, within the Borough of Girard, the Borough of Lake City, and the Township of Girard, a Per Capita Tax in the amount of Ten (\$10.00) Dollars as provided for in the Public Law 1257, dated December 31, 1965, as amended, commonly referred to as Act 511 or a Local Tax Enabling Act.

Resolution to approve Consent Agenda Items as presented:

Motion by Joe Legnasky, second by Brady Sager.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Brady Sager, Melissa Smith, Kelly Fisher

Action (Consent): 5.4 *Adoption of Earned Income Tax, Act 511

Resolution: Resolved that the Girard Board of School Directors hereby reenacts and continues an earned income tax, to be levied in the amount of one percent (1%) on salaries, wages, commissions and other compensation, earned during the period beginning July 1, 2026, and ending June 30, 2027, on all residents of the Girard School District, and on the profits earned during said period from business, professional or other activities conducted by residents of said District, in accordance with Public Law 1257, dated December 31, 1965, as amended, commonly referred to as Act 511 or as the Local Enabling Act.

Resolution to approve Consent Agenda Items as presented:

Motion by Joe Legnasky, second by Brady Sager.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Brady Sager, Melissa Smith, Kelly Fisher

Action (Consent): 5.5 *Adoption of Realty Transfer Tax, Act 511

Resolution: Resolved that the Girard Board of School Directors hereby reenacts a Realty Transfer Tax to be levied in the amount of one percent (1%) on transfers beginning July 1, 2026, and ending June 30, 2027, of real property on any interest in real property, situated within the School District of Girard, in accordance with Public Law 1257, dated December 31, 1965, commonly referred to as Act 511 or as the Local Tax Enabling Act.

Resolution to approve Consent Agenda Items as presented:

Motion by Joe Legnasky, second by Brady Sager.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Brady Sager, Melissa Smith, Kelly Fisher

Action (Consent): 5.6 *Adoption of Occupation Tax, Act 511

Resolution: Resolved that the Girard Board of School Directors hereby reenacts upon the residents of the Girard School District, eighteen (18) years of age and older, within the Borough of Girard, the Borough of Lake City and the Township of Girard an Occupation Tax in the amount of Ten (\$10.00) Dollars as provided for in the Public Law 1257, dated December 31, 1965, as amended, commonly referred to as Act 511 or as the Local Tax Enabling Act.

Resolution to approve Consent Agenda Items as presented:

Motion by Joe Legnasky, second by Brady Sager.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Brady Sager, Melissa Smith, Kelly Fisher

Action (Consent): 5.7 *Adoption of Local Services Tax, Act 511

Resolution: Resolved that the Girard Board of School Directors hereby reenacts a Local Services Tax, to be levied in the amount of Ten (\$10.00) Dollars upon the privilege of engaging in an occupation within the limits of the Girard School District, the tax to be paid by an individual exercising such privilege in accordance with Public Law 1257, dated December 31, 1965, as amended commonly referred to as Act 511, the Local Tax Enabling Act and also in accordance with Act 7 of 2007.

Resolution to approve Consent Agenda Items as presented:

Motion by Joe Legnasky, second by Brady Sager.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Brady Sager, Melissa Smith, Kelly Fisher

Action (Consent): 5.8 *Surplus Items

Resolution: Resolution to declare items surplus to the needs of the district and delegation of authority to the Superintendent and Director of Business to dispose of same as listed:

GHS

- Sony Receiver Model #STR-DH130 Serial #9006885
- Assorted weights (Total weight = 520 pounds):
 - (1) kettlebell 80 lb.
 - (1) dumbbell 25 lb.
 - (1) dumbbell 35 lb.
 - (3) dumbbell 40 lb.
 - (2) dumbbell 45 lb.
 - (1) dumbbell 55 lb.
 - (1) dumbbell 60 lb.

Technology Dept.

- Various items as presented.

Resolution to approve Consent Agenda Items as presented:

Motion by Joe Legnasky, second by Brady Sager.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Brady Sager, Melissa Smith, Kelly Fisher

Action: 5.9 2026-2027 Homestead and Farmstead Exclusion

Resolution to approve the Girard School District 2026-2027 homestead and farmstead exclusion in accordance with Act 1 and as presented.

Motion by Melissa Smith, second by Joe Legnasky.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Brady Sager, Melissa Smith, Kelly Fisher

6. Personnel

7. New Business

Board member Joseph Meka requested that resumes of individuals placed on future agendas for employment approval be provided to Board members in advance, to allow for additional background information prior to voting.

8. Students

9. Consent Items

Action (Consent): 9.1 Approval of Consent Items

Resolution: Resolution to approve Consent Agenda Items as presented:

Administration:

4.1 to 4.2

Business, Finance & Property:

5.1 to 5.8

Personnel:

Resolution to approve Consent Agenda Items as presented:

Motion by Joe Legnasky, second by Brady Sager.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Brady Sager, Melissa Smith, Kelly Fisher

10. Correspondence

Discussion, Informational: 10.1 Other

Board President Brown announced that Board Members will meet in Executive Session after adjournment of the Recessed May 26, 2026 Board Meeting to discuss personnel and legal matters and the Safe Schools report. The Safe Schools report is in accordance with the School Code. No action will be taken.

11. Adjournment

Action: 11.1 Adjournment

Resolution for Adjournment.

Motion by Melissa Smith, second by Joe Legnasky.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Joseph Meka, Brady Sager, Melissa Smith, Kelly Fisher

The May 26, 2026 Recessed Girard School District Board of Directors Meeting, held on June 8, 2026, adjourned at 6:55 p.m.

Respectfully Submitted,

Jacob Hagmaier, Board Secretary

**Girard School District Board of Education
Board Meeting Minutes
Monday, June 22, 2026
5:45 p.m.
Girard High School Auditorium**

1. Meeting Opening

Procedural: 1.1 Call to Order

Board President, Mr. Rich Brown, called the June 22, 2026 Board of Education Meeting to order at 5:45 p.m.

Procedural: 1.2 Pledge to the Flag

Mr. Rich Brown led the *Pledge of Allegiance* to the American flag.

Procedural: 1.3 Silent Meditation

A moment of silent meditation was observed.

Procedural: 1.4 Roll Call - Members

Roll call was called and the following Board Members were present: Rich Brown, Joseph Legnasky, Kelly Fisher, Daniel Maher, Joseph Meka, Brady Sager

Absent: Sean Dunn, Mike McConnell, Melissa Smith

Action, Procedural: 1.5 Notation of Items to be added, deleted, or corrected to the Agenda

Board Secretary, Mr. Hagmaier, announced the following changes were made to the Board Agenda on Friday, June 19, 2026:

- Resolution 7.4 Erie County Technical School - Special Education Transition Center Agreement was removed from a consent item to an action item
- Resolution 12.1 Approval of Consent Items was updated to remove Resolution 7.4
- Resolution 10.2 added - Superintendent Contract (Roll Call)

Mr. Hagmaier noted the need to table Resolution 7.1 2026-2027 Girard School District Calendar Revision. The Consent Items list will be updated to reflect this change.

Motion to Table 7.1 2026-2027 Girard School District Calendar Revision pending further discussion with the Girard Federation of Teachers regarding proposed dates.

Motion by Joe Legnasky, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action: 1.6 Agenda Approval

Resolution to approve the Agenda as presented.

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

2. Recognition of Visitors

Procedural: 2.1 Recognition of Visitors

Board President Brown welcomed visitors in attendance and thanked them for coming.

Others Present: Superintendent David Koma, Jacob Hagmaier, Solicitor Matt Lasher, Michelle Doritty, Mary Ann Mook, Erin Pizzo, Casie Morettini, Jeff Fitch, Mike Trudnowski, Heather Pier, Eric Louis, Darrin Mayes

3. Public Comments

Informational: 3.1 Public Comments

Board Secretary Jacob Hagmaier announced no public comments were received.

At 5:50 p.m. Mr. Rich Brown called Board Members to Executive Session to discuss personnel and legal matters.

The Board Meeting resumed following Executive Session and Board President Brown announced Board Members met in Executive Session from 5:53 p.m. to 6:07 p.m. to discuss personnel and legal related items.

4. Committee Reports

Informational: 4.1 Education Committee - Joseph Meka

Pennsylvania's largest cyber charter school has filed suit challenging a new state requirement that prohibits truant students from transferring out of their home district to a cyber charter school. Legislation addressing cell phone use in schools has advanced in the state legislature. Governor Shapiro has signed the PIAA defibrillator bill into law, requiring updated guidelines for automated external defibrillators at athletic events.

Informational: 4.2 Technology Committee - Sean Dunn

In the absence of Technology Committee Chair Sean Dunn, Superintendent Koma presented the Technology Committee report. Summer technology work is underway and progressing as expected. The technology team, in coordination with Mrs. Bolt, has begun a project to update the district website's appearance and content to meet Web Content Accessibility Guidelines (WCAG) 2.1 Level AA standards, as required under the U.S. Department of Justice Title II mandate, which applies to school websites, portals, and mobile apps. Summer bids and contracts have been procured and are ready for board approval.

Informational: 4.3 Erie County Technical School - Joseph Legnasky

The Joint Operations Committee will meet this Thursday. The most recent meeting minutes are included on tonight's agenda, as is the vote for the Special Education Transition Agreement.

Informational: 4.4 Facilities Committee - Mike McConnell

No report.

Informational: 4.5 Girard Foundation - Brady Sager

Mr. Brady Sager said there is no new report at this time.

Informational: 4.6 Human Resources - Melissa Smith

No report.

Informational: 4.7 I.U. Board - Joseph Meka

Mr. Joseph Meka reported on behalf of Northwest Tri-County Intermediate Unit 5 (IU5). Staff completed a mural themed "Everyone Deserves a Voice." The IT department has finalized development of a new assessment dashboard, and the department continues to make significant modifications to its measures. The Principal Leadership Network held its third session.

Informational: 4.8 Policy Committee - Mike McConnell

No report.

Informational: 4.9 PSBA Report - Richard Brown

Mr. Richard Brown said there is no new report at this time.

Informational: 4.10 Recreation Board - Melissa Smith

No report.

Informational: 4.11 Student Affairs/Activities - Daniel Maher

Mr. Daniel Maher said there is no new report at this time.

Informational: 4.12 Finance Committee - Joseph Legnasky

Mr. Joseph Legnasky reported that he reviewed the district's monthly bills, totaling approximately \$1.1 million. End-of-year bills will be processed at the end of June in preparation for the start of the new fiscal year, and a transfer of funds will occur to cover these expenditures.

5. Superintendent's Report

Informational: 5.1 Superintendent's Report

Superintendent Koma shared the following updates. Building principals are focused on scheduling for students, teachers, and support staff for the coming year. As opportunities for reductions continue to present themselves, the team is finding creative ways to move forward through reallocation of resources and by not filling certain positions. With Board support, the district will post for a Technical Education certified teacher at Girard High School, representing a reallocation of resources for the position vacated by Dr. Heather Pier's appointment as Athletic Director/Cyber Coordinator. Second-round interviews for the Controller and Director of Pupil Services positions are scheduled, along with first-round interviews for the Armed School Security Guard position. Regarding Girard Borough Community Pool, Superintendent Koma thanked Borough Manager Mr. Stubenbort and Girard Borough Council for permitting the district to pursue estimates related to a possible pool enclosure. He noted that no agreements have been signed or commitments made, and that no action will be taken without Board approval. Additional information will be shared with the Board as it becomes available.

Heather Pier, a current Girard High School teacher, was introduced as the recommended candidate for the Athletic Director/Cyber Coordinator position. Ms. Pier spoke about her background and how her experience applies to the role, and shared her vision for the future of the position.

Casie Morretini was introduced as the recommended candidate for Guidance Counselor at Rice Avenue Middle School. Ms. Morretini introduced herself and expressed her appreciation to the Board for the opportunity.

6. Minutes

Action (Consent), Minutes: 6.1 *Board Workshop Minutes - May 11, 2026

Resolution: Resolution to approve the May 11, 2026 Board of Education Workshop minutes.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent), Minutes: 6.2 *Board Meeting Minutes - May 26, 2026

Resolution: Resolution to approve the May 26, 2026 Board of Education Meeting minutes.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

7. Administration

Procedural: 7.1 TABLED - 2026-2027 Girard School District Calendar Revision

Action (Consent): 7.2 *Child Development Centers, Inc. (Head Start Agency) - Memorandum of Understanding

Resolution: Resolution to approve the Memorandum of Understanding between Girard School District and Child Development Centers, Inc. (Head Start Agency) for 2026-2027 school year, effective July 1, 2026 through June 30, 2027, as presented.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 7.3 *Child Development Centers, Inc. - Transition Agreement

Resolution: Resolution to approve the Transition Agreement between Girard School District and Child Development Centers, Inc., for 2026-2027 school year, as presented.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action: 7.4 Erie County Technical School - Special Education Transition Center Agreement

Resolution to approve the Erie County Technical School 2026-2027 Special Education Transition Center Operating Agreement, as presented.

Motion by Joe Legnasky, second by Kelly Fisher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 7.5 *Safe Harbor Behavioral Health Affiliation Agreement

Resolution: Resolution to approve a Nonexclusive Referral Affiliation Agreement between Girard School District and Safe Harbor Behavioral Health of UPMC Hamot, as presented.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 7.6 *Affiliation Agreement - Gannon University

Resolution: Resolution to approve an Affiliation Agreement for Student Clinical Placement and Instruction with Gannon University, as presented.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 7.7 *Diamond Towers V LLC - Site Marketing Agreement

Resolution: Resolution to approve a Site Marketing Agreement between Girard School District and Diamond Towers V LLC, as presented.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent), Procedural: 7.8 *Resignation of Elk Creek Recreation Authority Representative - School District

Resolution: Resolution to acknowledge the resignation of Paul Crider as the school district representative to the Elk Creek Recreation and Leisure Board effective June 30, 2026.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent), Procedural: 7.9 *Appointment of Elk Creek Recreation Authority Representative - School District

Resolution: Resolution to appoint Heather Pier as the school district representative to the Elk Creek Recreation and Leisure Board effective July 1, 2026 through December 1, 2027.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 7.10 *2026 PSBA Delegate Assembly

Resolution: Resolution to acknowledge that Girard School District will not appoint a voting delegate to the 2026 PSBA Delegate Assembly.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 7.11 *Pay Rates for Part-Time Non-Instructional Employees

Resolution: Resolution to approve the following pay rates for part-time non-instructional employees hired for the 2026-2027 school year, as presented.

Part-Time Staff

Teacher Aide \$16.15

Custodian \$16.15

Helper \$15.00

Frozen Part-Time Staff

Teacher Aide \$16.61
Helper \$16.61

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

8. Business, Finance & Property

Action (Consent): 8.1 *Treasurer's Report

Resolution: Resolution to approve Treasurer's Report as of May 2026.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 8.2 *Financial Report

Resolution: Resolution to approve General Fund Report as of June 12, 2026.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 8.3 *Activity Reports

Resolution: Resolution to approve Activity Reports for:

EVES - May 2026
RAMS - May 2026
GHS - May 2026

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 8.4 *Athletic Report

Resolution: Resolution to approve Athletic Report as of May 2026.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 8.5 *Cafeteria Report

Resolution: Resolution to approve Cafeteria Report for May 2026.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 8.6 *Investment Report

Resolution: Resolution to approve Investment Report for May 2026.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 8.7 *Payment of Bills Excluding Check# 120622, 120632, 120639

Resolution: Resolution to approve the payment of bills excluding Check# 120622, 120632, 120639.

General Fund Checks

Check # 120524 - #120544, Dated and Mailed 05/22/2026

Check # 120545 - #120554, Dated and Mailed 05/29/2026

Check # 120555 - #120566, Dated and Mailed 06/05/2026

Check # 120567 - #120576, Dated and Mailed 06/12/2026

Check # 120577 - #120648, Dated 06/23/2026

Cafeteria Fund Checks

Check # 11614- #11616, VOID Printer Error

Check # 11617- #11619, Dated and Mailed 06/11/2026

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 8.8 *Depository Accounts

Resolution: Resolution to approve First National Bank as depository of the General Fund, Payroll, Cafeteria, Athletic Fund, Activity Funds, and Capital Project Fund for Girard School District.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 8.9 *Activity Accounts - Trustees and Co-Signers

Resolution: Resolution to approve designation of the following persons as Trustees and Co-signers respectively for the Activity Accounts for 2026-2027 school year and authorization to secure a performance bond for each of them.

Accounts	Trustee	Co-Signers	Backup Co-Signer
Girard High School	Eric Louis	Emily Knorr	Jacob Hagmaier
Rice Avenue Middle School	Michael Trudnowski	Jennifer Schlosser	Jacob Hagmaier
Elk Valley Elementary School	Renee Jerge	Andrea Fails	Jacob Hagmaier

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 8.10 *Petty Cash - Staff Designation

Resolution: Resolution to approve assignment of the following persons for responsibility for the various Petty Cash funds to be maintained on an imprest basis:

Accounts	Trustee	Amount
Girard High School	Eric Louis	\$100
Rice Avenue Middle School	Michael Trudnowski	\$100
Elk Valley Elementary School	Renee Jerge	\$100
Administration Office	Jacob Hagmaier	\$100

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 8.11 *Position Bonds - Secretary and Treasurer

Resolution: Resolution to establish position bonds for the Secretary and Treasurer of the Girard Board of School Directors in the amount of \$10,000 and \$50,000 respectively.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 8.12 *Investment Designation

Resolution: Resolution naming the following individuals whose signature shall be authorized for investment transactions (1 of 3 required) effective July 1, 2026:

David Koma
Jacob Hagmaier
Michelle Doritty

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 8.13 *Safety Deposit Box - Designation

Resolution: Resolution naming the following individuals whose signature shall be authorized for accessing the safety deposit box at First National Bank (2 of 3 required) effective July 1, 2026:

David Koma
Jacob Hagmaier
Michelle Doritty

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 8.14 *District's Broker of Record - Insurance Firms

Resolution: Resolution to appoint the following insurance firms as the District's Broker of Record for various policies as follows:

Medical - HUB International
Dental - HUB International
Vision - Wagner Giblin , A division of Gunn-Mowery LLC
Life - HUB International
Property & Liability - First National Insurance
Boiler and Machinery - First National Insurance
Auto - First National Insurance
Umbrella - First National Insurance
Workmen's Compensation - First National Insurance
School Board Legal Liability - Wagner Giblin, A division of Gunn-Mowery LLC
Cyber Liability - First National Insurance

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 8.15 *District's Benefit Carriers

Resolution: Resolution to approve benefit carriers as follows:

Medical - Northwestern Region Employee Benefit Trust

Dental – Benefit Administrators, Inc.
Vision – Vision Benefits of America
Life – Madison National
Property - CrossCover/Intact
General Liability – Liberty Mutual
Inland Marine - Liberty Mutual
Law Enforcement Liability - Liberty Mutual
Auto – Liberty Mutual
Umbrella – Liberty Mutual
Workmen’s Compensation – Encova
School Board Legal Liability – Greenwich Insurance
Cyber Liability -Fifthwall

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action: 8.16 Payment of Bills - Check # 120622, 120639
Resolution to approve the Payment of Bills - Check #120622, 120639.

Check # 120622 Dated 06/23/2026 - Sheree McConnell
Check # 120639 Dated 06/23/2026 - Melissa Spaulding

(Mike McConnell to abstain and state reason)

Motion by Joseph Meka, second by Brady Sager.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Mr. Mike McConnell was absent from this meeting.

Action: 8.17 Payment of Bills - Check # 120632
Resolution to approve the Payment of Bills - Check #120632.

Check # 120632 Dated 06/23/2026 - Rabe Environmental System

(Rich Brown to abstain and state reason)

Motion by Joe Legnasky, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher
Abstain: Rich Brown

Mr. Rich Brown abstained and cited employer conflict.

9. Personnel

Action (Consent): 9.1 *2026-2027 Administrative Salaries
Resolution: Resolution to acknowledge administrative salaries effective July 1, 2026 through June 30, 2027 in accordance with the Administrative Compensation Plan A (Act 93), Administrative Compensation Plan B, or Administrative Support Compensation Plan C, as presented.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.2 *2026-2027 Maintenance Staff Hourly Rates
Resolution: Resolution to acknowledge the hourly rate for maintenance staff effective July 1, 2026 through June 30, 2027 in accordance with the non-instructional contract and as presented.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.3 *2026-2027 Secretarial Hourly Rates

Resolution: Resolution to acknowledge the hourly rate for secretarial staff effective July 1, 2026 through June 30, 2027 in accordance with the secretarial policy, as presented.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.4 *Nicole Fries - Family Medical Leave and Unpaid Leave Dates

Resolution: Resolution to approve Family Medical Leave and Unpaid Leave as requested by Nicole Fries (RAMS Speech and Language Therapist) with dates as follows:

Family Medical Leave: retroactive to May 14, 2026 through and including October 28, 2026 (half day), not to exceed 60 days, in accordance with Board Policy 335.

Continue on Unpaid Child Rearing Leave: October 28, 2026 (half day) through January 1, 2027. Returning to work on January 4, 2027.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.5 *Toni Giannelli - Resignation

Resolution: Resolution to accept the resignation of Toni Giannelli (GHS Full-Time 2nd Shift Custodian) effective retroactive to June 5, 2026.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.6 *Kimberly Younkin - Resignation

Resolution: Resolution to accept the resignation of Kimberly Younkin (EVES Part-Time Recess Aide) effective retroactive to June 1, 2026.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.7 *Heather Pier - Appoint Athletic Director/Cyber Coordinator

Resolution: Resolution to appoint Heather Pier as Athletic Director/Cyber Coordinator for Girard School District, effective 2026-2027 school year with a start date of July 1, 2026, at an annual salary of \$78,773 with benefits in accordance with the Administrative Compensation Plan B Agreement. (Vacancy is due to the resignation of Paul Crider.)

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.
Final Resolution: Motion Carried
Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.8 *Dustin Stevens - Transfer to Full-Time Custodian

Resolution: Resolution to acknowledge the voluntary transfer of Dustin Stevens from Part-Time Custodian to GHS Full-Time 2nd-shift Custodian effective retroactive to June 15, 2026. Assignment may be in any school building and is subject to change. (Vacancy due to the anticipated resignation of Toni Giannelli.)

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.9 *Brittney LaBrecque - Part-Time Custodian

Resolution: Resolution to appoint Brittney LaBrecque to Part-Time Custodian, 2nd shift during the school year, 5 hours per day at \$16.15 per hour, plus shift differential, effective retroactive to June 15, 2026. Assignment may be in any school building and is subject to change. (Vacancy due to the voluntary transfer of Dustin Stevens.)

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.10 *Nicholas DeAngelo - Full-Time School Police Officer for Girard School District

Resolution: Resolution to appoint Nicholas DeAngelo as the full-time School Police Officer for Girard School District with a start date of August 1, 2026 and an end date of June 30, 2027 at a rate of \$32.70 per hour in accordance with the agreement, as presented.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.11 *Reese Wetzel - Armed Event Security Guard for Girard School District

Resolution: Resolution to approve the Armed Event Security Guard Employment Agreement between Girard School District and Reese Wetzel, effective August 1, 2026 through June 30, 2027, as presented.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.12 *Hunter Wade - Appoint Health and Physical Education Teacher

Resolution: Resolution to appoint Hunter Wade as a Temporary Professional Employee, Health and Physical Education Teacher with current assignment at Elk Valley Elementary School, at salary step M2, in accordance with the Professional Contract, effective 2026-2027 school year, with a start date of August 19, 2026. Assignment may be in any district building and is subject to change.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.13 *Casie Morettini - Appoint School Counselor

Resolution: Resolution to appoint Casie Morettini as a Temporary Professional Employee, School Counselor with current assignment at Rice Avenue Middle School, at a salary step M1, in accordance with the Professional Contract, effective 2026-2027 school year, with a start date of August 19, 2026. Assignment may be in any building and is subject to change. (Vacancy is due to the voluntary transfer of Jessica Hadbavny to Girard High School.)

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.14 *Allen Clark - Full-Time Teacher Aide

Resolution: Resolution to appoint Allen Clark as a Full-Time Teacher Aide at Elk Valley Elementary School, effective 2026-2027 school year with a start date of August 19, 2026, 6.75 hours per day, \$17.55 per hour. Pay and benefits in accordance with the Non-Instructional Contract. Assignment may be in any school building and is subject to change. (Vacancy is due to the resignation of Kodijo Uglow.)

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.15 *Kimberly Condor – Full-Time Teacher Aide

Resolution: Resolution to appoint Kimberly Condor as a Full-Time Teacher Aide at Rice Avenue Middle School, effective 2026-2027 school year with a start date of August 19, 2026, 7 hours per day, \$17.55 per hour. Pay and benefits in accordance with the Non-Instructional Contract. Assignment may be in any school building and is subject to change. (Vacancy is due to the resignation of Rebekah Fuller.)

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.16 *Link Crew (GHS) Advisors

Resolution: Resolution to appoint the Link Crew (GHS) Advisors positions and salaries for the 2026-2027 school year, as presented. Maximum of two (2) positions. Salary is \$2,000 each. Salaries for non-athletic supplemental positions will be prorated in the event of interruption of services.

Courtney Edwards

Tiffany Huster

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.17 *Middle School Teachers for 5th Grade Parent and Student Orientation Night

Resolution: Resolution to approve eight (8) Middle School Teachers and one (1) School Counselor for 5th Grade Parent and Student Orientation Night at Rice Avenue Middle School, to be held in August 2026, as presented. Teachers and School Counselor will be paid the ancillary rate for a total of 1.5 hours.

Jill Bashline

Julie Chiocco

Kelsea Kloecker

Jamie McKinstry

Julie Miller

Amy Montagna

Greg Proper

Erica Ratkowski

Cathy Shepard

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.18 *Kindergarten Kickoff (EVES) Professional Employees

Resolution: Resolution to approve the following professional employees for Kindergarten Kickoff at Elk Valley Elementary School, August 17 and 18, 2026, for three (3) hours per day at the ancillary rate, as presented.

Teachers:

1. Desirae Andrzejczak

2. Leslye Durst

3. Janae Flint
4. Nicole McKean
5. Courtney Seybert
6. Shelly Tramontano

Nurse:

1. Heather Taylor

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.19 *Kindergarten Kickoff (EVES) Teacher Aides

Resolution: Resolution to approve the following teacher aides for Kindergarten Kickoff at Elk Valley Elementary School, August 17 and 18, 2026, for three (3) hours per session. Total of six (6) hours in accordance with the non-instructional contract pending enrollment numbers.

Jessica Durante

Lauren Korb

Tammy Riccardi

Tina Twichel

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.20 *Additional Hours for Elk Valley Elementary School Nurse

Resolution: Resolution to approve Heather Taylor, Elk Valley Elementary School Nurse, for 16 hours in August 2026, to enter incoming Kindergarten students' health records into the school health system. Pay will be at the ancillary rate.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.21 *Appoint Non-Athletic Supplemental Positions for 2026-2027 School Year

Resolution: Resolution to appoint the following Non-Athletic Supplemental positions and salaries for the 2026-2027 school year, as presented. Salaries for for Non-Athletic Supplemental Positions will be prorated in the event of interruption of services.

Supplemental Positions:

Yearbook Production	Heather Pier	Salary \$3,329
Dramatics Director-GHS	Michael Hlebik	Salary \$2,905
Dramatics Assistant - GHS	Sheree McConnell	Salary \$1,455
Dramatics Assistant - GHS	Silas Armitage	Salary \$1,455
Dramatics Director-RAMS	Michael Hlebik	Salary \$2,776
Dramatics Assistant-RAMS	Sheree McConnell	Salary \$643
Dramatics Assistant-RAMS	Silas Armitage	Salary \$643
Student Council- GHS	Matt Mikovich	Salary \$1,924
Student Council-RAMS (Split)	Erica Ratkowski	Salary \$962
Student Council-RAMS (Split)	Jill Bashline	Salary \$962
Student Council - EVES	Erin Benson	Salary \$677
National Honors Society	Jennifer Lueck	Salary \$1,162
Senior Class Sponsor 1	Matt Mikovich	Salary \$1,557
Senior Class Sponsor 2	Tiffany Huster	Salary \$1,557

Junior Class Sponsor	Gina DelFreo	Salary \$1,835
Sophomore Class Sponsor	Karen Andrews	Salary \$1,634
Freshman Class Sponsor	Courtney Edwards	Salary \$1,058
8th Grade Class Sponsor	Randy Styborski	Salary \$1,058
7th Grade Class Sponsor	Jason Chiocco	Salary \$852
6th Grade Class Sponsor	Grace Kizina	Salary \$852
5th Grade Class Sponsor	Jill Bashline	Salary \$606
4th Grade Class Sponsor	Jennifer Welker	Salary \$606
3rd Grade Class Sponsor	Amy Campoli	Salary \$606
2nd Grade Class Sponsor	Dana Turner	Salary \$606
1st Grade Class Sponsor	Paula Kochera	Salary \$606
Kindergarten Class Sponsor	Nicole McKean	Salary \$606
Intramurals- GHS	Jim Funk	Salary \$2,364
Intramurals - RAMS	(OPEN)	Salary \$2,364
Audio-Visual-GHS	Matt Mikovich	Salary \$1,839
Audio-Visual-RAMS	Frank Beachly	Salary \$1,221
Bell Choir Director	Richard Staaf	Salary \$4,885
Technology Coach Mentor-GHS	Greg Stelter	Salary \$525
Technology Coach Mentor-GHS	Courtney Edwards	Salary \$525
Technology Coach Mentor-RAMS	Erica Ratkowski	Salary \$525
Technology Coach Mentor - EVES	Jeanette Settelaar	Salary \$525
STEM Academic Competition-GHS	Jacob Tobolewski	Salary \$1,835
PBIS Coach-GHS	Allison Brocius	Salary \$912
PBIS Coach-RAMS (Split)	Melissa Baldwin	Salary \$456
PBIS Coach-RAMS (Split)	Samantha Baxter	Salary \$456
PBIS Coach-EVES	Erin Benson	Salary \$912
Model UN Advisor - GHS	Heather Pier	Salary \$618
Model UN Advisor - RAMS	Jason Chiocco	Salary \$510
Key Club - GHS	Tiffany Huster	Salary \$606
Summer Reading Club - EVES	Joanna Fiscus	Salary \$1,835
Summer Reading Club - RAMS (Split)	Erin Pizzo	Salary \$917.50
Summer Reading Club - RAMS (Split)	Grace Kizina	Salary \$917.50
Career Street Liaison	Yvonne Conley	Salary \$500
PA Junior Academy of Science - GHS	Jacob Tobolewski	Salary \$526
PA Junior Academy of Science - RAMS	(OPEN)	Salary \$526
Unified Sports Advisor	Tammy Bryan	Salary \$774
Unified Bocce Coach	Melissa Spaulding	Salary \$774
Weightlifting Supervision	Hunter Wade	Salary \$3,199

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.22 *Head Coach Positions for 2026-2027 School Year

Resolution: to acknowledge the following Head Coaches for the upcoming 2026-2027 School Year for their respective season: Fall Season (except Football & Golf) - August 17, 2026; Fall Football & Golf Only- August 10, 2026; Winter Season- November 20, 2026; Spring Season - March 8, 2027, as presented.

Contract Supplement B-2*
(Athletic Positions)

<u>FALL SEASON</u>

Football

Mark Brooks - Head Football Coach

Cross Country

Scott Russell - Head Cross Country Coach

Girls Soccer

Matt Mikovich - Head Girls Soccer Coach

Boys Soccer

Jason Tomlinson - Head Boys Soccer Coach

Volleyball:

Julia Stewart - Head Volleyball Coach

Cheerleading

Mackenzie Temple - Head Cheerleading Coach

Golf

Jeff Paslowski - Head Golf Coach

<u>WINTER SEASON</u>

Wrestling

Curt Cardman - Head Wrestling Coach

Boys Basketball

Mark Schrier - Head Boys Basketball Coach

Girls Basketball

Sean Murphy - Head Girls Basketball Coach

Swimming

Heather Pier - Head Swimming Coach

<u>SPRING SEASON</u>

Baseball

John Tramontano - Head Baseball Coach

Softball

Cheyenne Hindman - Head Softball Coach

Track & Field

Shawn Seybert - Head Track & Field Coach

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.23 *Appoint Athletic Supplemental Positions for 2026-2027 School Year

Resolution: Resolution to appoint the following Athletic Supplemental Positions and Salaries as shown for the 2026-2027 school year in accordance with the Professional Contract, as presented. Salaries for Athletic Supplemental Positions will be prorated in the event a season being interrupted for any reason.

Contract Supplement B-2
(Athletic Positions)

Football

(Total allocated by 2026-2027 Professional Contract is \$38,936)

Head Coach	Mark Brooks	Salary \$ 10,168
1st Assistant	Shawn Seybert	Salary \$ 6,549
2nd Assistant (Split)	Scott White	Salary \$ 3,274.50
2nd Assistant (Split)	Andrew Angert	Salary \$ 3,274.50
3rd Assistant (Split)	Mike Zona	Salary \$ 2,839
3rd Assistant (Split)	Kevin Gardner	Salary \$ 2,839
4th Assistant(Split)	Mike McKinnon	Salary \$ 2,498
4th Assistant(Split)	Sebastian Barker	Salary \$ 2,498
5th Assistant/RAMS Coach (Split)	Matt Shreve	Salary \$ 2,498
5th Assistant/RAMS Coach (Split)	Mike Gromley	Salary \$ 2,498

Boys' Soccer

(Total allocated by 2026-2027 Professional Contract is \$12,842)

Head Coach	Jason Tomlinson	Salary \$ 6,031
1st Assistant (Split)	Cody O'Brien	Salary \$ 2,200
1st Assistant (Split)	Dan Vavreck	Salary \$ 1,655
2nd Assistant	Jason Tomlinson	Salary \$ 2,956

Girls' Soccer

(Total allocated by 2026-2027 Professional Contract is \$12,842)

Head Coach (Split)	Matt Mikovich	Salary \$ 5,531
1st Assistant Coach (Split)	Greg Stelter	Salary \$ 2,250
1st Assistant Coach (Split)	Taylor Tharp	Salary \$ 2,250
2nd Assistant Coach (Split)	Matt Mikovich	Salary \$ 2,811

Volleyball

(Total allocated by 2026-2027 Professional Contract is \$12,962)

Head Coach	Julia Stewart	Salary \$ 5,448
1st Assistant	Natalia Dunn	Salary \$ 4,753
2nd Assistant	Julia Stewart	Salary \$ 2,761

Cross Country

(Total allocated by 2026-2027 Professional Contract is \$7,973)

Head Coach	Scott Russell	Salary \$ 5,448
1st Assistant	Jen Bach	Salary \$ 2,525

Cheerleading

(Total allocated by 2026-2027 Professional Contract is \$6,497)

Head Coach	Mackenzie Temple	Salary \$ 3,337
1st Assistant (Split)	Savanna Henry	Salary \$ 1,850
1st Assistant (Split)	Mercedes Vasilik	Salary \$ 1,310

Golf

(Total allocated by 2026-2027 Professional Contract is \$5,448)

Head Coach	Jeff Paslowski	Salary \$ 5,448
------------	----------------	-----------------

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.24 *Appoint Marching Band Positions for 2026-2027 School Year

Resolution: Resolution to appoint the following Non-Athletic Supplemental Positions and salaries as shown for the 2026-2027 school year in accordance with the Professional Contract, as presented. Salaries for Non-Athletic Supplemental Positions will be prorated in the event of interruption of services.

Marching Band

(Total allocated by 2026-2027 Professional Contract is \$15,258)

Director (Split)	Richard Staaf	Salary \$ 10,000
Assistant Director/Percussion (Split)	Ray Brown	Salary \$ 3,000
Assistant Director/Color Guard (Split)	Becky Hughes	Salary \$ 2,258

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.25 *Appoint Volunteer Assistants for 2026-2027 School Year

Resolution: Resolution to appoint the following as Volunteer Assistants for the 2026-2027 school year at a salary of \$1.00:

Football Volunteers

Football Volunteer	Logan Stagl
Football Volunteer	Devin Shew

Golf Volunteers

Golf Volunteer	Nick VanDamia
----------------	---------------

Marching Band Volunteers

Marching Band Volunteer	Ashley Criscione
Marching Band Volunteer	Elanor West
Marching Band Volunteer	Marq DiFiori
Marching Band Volunteer	Matt LaFata
Marching Band Volunteer	Cassandra LaFata
Marching Band Volunteer	Michael Abbey

Volleyball Volunteers

Volleyball Volunteer	Laurel Counassee
----------------------	------------------

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 9.26 *ESS Northeast, LLC., Non-Instructional Substitutes for 2025-2026 School Year

Resolution: Resolution to approve the following ESS Northeast, LLC., Non-Instructional Substitutes for the 2025-2026 School Year:

Brittany Labrecque - retroactive to May 26, 2026

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action: 9.27 Link Crew (GHS) Faculty Coordinators

Resolution to appoint the Link Crew (GHS) Faculty Coordinators and salaries for the 2026-2027 school year, as presented. Maximum of eight (8) positions. Salary is \$500 each. Salaries for non-athletic supplemental positions will

be prorated in the event of interruption of services.

Greg Dore
Jessica Hadbavny
Karen Kobierski
Jeff Paslowski
Shannon Smith
Melissa Spaulding
Greg Stelter
Mike Zona

(Mike McConnell to abstain and state reason)

Motion by Joseph Meka, second by Joe Legnasky.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Mr. Mike McConnell was absent from this meeting.

10. New Business

Discussion: 10.1 New Business

Superintendent Koma presented a request from the Dan Rice Days Committee to allow the White Sabers Drum & Bugle Corps to use Girard High School facilities July 31 through August 3, with a request to waive the district's facility fee structure, which was enacted after the Corps stay last year. Mr. Hagmaier outlined the associated costs, including the facility fee and overtime pay for required custodial staff. The Board discussed three options: decline the request, waive the facility fee but retain the custodial fee, or require all fees in full. Following discussion, the Board agreed that for this year only the custodial staffing costs will be charged, with the full fee schedule applying going forward. Superintendent Koma will communicate this decision, and if the Corps is agreeable, a resolution will be placed on the July agenda.

Action: 10.2 Superintendent Contract (Roll Call)

Resolution to appoint David Koma to the position of Superintendent as outlined in the Resolution statement and Agreement for the period from August 1, 2026 through July 31, 2029 all terms, as presented.

Motion by Joe Legnasky, second by Kelly Fisher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

11. Students

Action (Consent): 11.1 *Cross Country Team Backpacking Trip - Overnight Field Trip

Resolution: Resolution to approve the request of Scott Russell (GHS Teacher/Cross Country Head Coach) along with other teacher and coach chaperones to take a maximum of twenty (20) Girard High School athletes from the Cross Country Team on an overnight backpacking trip to the Allegheny National Forest, tentatively scheduled (pending approval and weather permitting) in late July or early August 2026. The destination is Hickory Creek Trail Loop, about 15 miles southwest of Warren, PA, which is approximately 80 miles from Girard High School. There will be no cost to the District.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 11.2 *HOKA Kickoff XC Invitational Geneva, Ohio

Resolution: Resolution to approve the request of Scott Russell, Head Cross Country Coach, for the following one-day Cross Country trip: HOKA Kickoff XC Invitational, SPIRE Institute, Geneva, Ohio (approximately 40 miles) on Saturday, August 29, 2026.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 11.3 *McQuaid Invitational Rochester, New York

Resolution: Resolution to approve the request of Scott Russell, Head Cross Country Coach, for the following one-day Cross Country trip: McQuaid Invitational, Genesee Valley Park, Rochester, New York (approximately 180 miles) on Saturday, October 3, 2026. The cost to the district is approximately \$500 for van rental and gas.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

Action (Consent): 11.4 *Outdoor Adventure Backpacking Trips

Resolution: Resolution to approve the request of Scott Russell (GHS Teacher) with other teacher chaperones to take students from each, the Fall and Spring Outdoor Adventure classes, on backpacking trips. The Fall trip is tentatively scheduled for October/early November 2026, and the Spring trip in May 2027. The destination of Minister Creek Valley, 15 miles southwest of Sheffield, PA, is approximately 100 miles from GHS. The cost to the district is for transportation, approximately \$600 per trip.

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

12. Consent Items

Action (Consent): 12.1 Approval of Consent Items

Resolution: Resolution to approve Consent Agenda Items as presented:

Minutes:

6.1 to 6.2

Administration:

7.2 to 7.3 and 7.5 to 7.11

Business, Finance & Property:

8.1 to 8.15

Personnel:

9.1 to 9.26

Students:

11.1 to 11.4

Resolution to approve Consent Agenda Items as presented:

Motion by Brady Sager, second by Dan Maher.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

13. Correspondence

Informational: 13.1 I.U. Board Minutes - April 22, 2026

Informational: 13.2 Erie County Technical School Minutes - April 23, 2026

Discussion, Informational: 13.3 Other

Board President Brown reminded members that no workshop meeting is scheduled in July. The next regular Board meeting is set for July 27, 2026.

14. Adjournment

Action: 14.1 Adjournment

Resolution for Adjournment.

Motion by Rich Brown, second by Joe Legnasky.

Final Resolution: Motion Carried

Aye: Rich Brown, Joe Legnasky, Dan Maher, Joseph Meka, Brady Sager, Kelly Fisher

The June 22, 2026 Girard School District Board of Directors Meeting adjourned at 6:39 p.m.

Respectfully Submitted,

Jacob Hagmaier, Board Secretary



GIRARD SCHOOL DISTRICT

ADMINISTRATION OFFICE

1203 Lake Street
Girard, PA 16417
814-774-5666
FAX 814-774-4220

GIRARD HIGH SCHOOL

1135 Lake Street
Girard, PA 16417
814-774-5607
FAX 814-774-4530

RICE AVENUE MIDDLE SCHOOL

1100 Rice Avenue
Girard, PA 16417
814-774-5604
FAX 814-774-5259

ELK VALLEY ELEMENTARY SCHOOL

2556 Maple Avenue
Lake City, PA 16423
814-774-5602
FAX 814-774-8885

Elk Valley Playground Fence Receipt of bids

Company	Base Bid	Alt bid	Required Forms
Faye Fencing	No bid	No bid	Bid Form: Non-Collusion Affidavit – Bid Bond – Public Works Verification – Byrd Anti-Lobbying Amendment - Pre-Bid Meeting – Yes
HI -T-Fence	\$69,600.00	\$2,010.00	Bid Form: Yes Non-Collusion Affidavit – Yes Bid Bond – Yes Public Works Verification – Yes Byrd Anti-Lobbying Amendment – N/a Pre-Bid Meeting – Yes
TIP Construction	No bid	No bid	Bid Form: Non-Collusion Affidavit – Bid Bond – Public Works Verification – Byrd Anti-Lobbying Amendment - Pre-Bid Meeting – Yes



Girard Federation of Teachers, AFT #2099, AFL-CIO
1135 Lake Street
Girard, PA 16417
girardft2099@gmail.com

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement (“MOA”) is made this 27th day of July, 2026, by and between the Girard School District (“District”) and the Girard Federation of Teachers (“Federation”) (collectively referred to as “the Parties”).

The purpose of this Memorandum of Agreement is to memorialize the Parties’ agreement to implement a one (1) year pilot program during the 2026–2027 school year that permits a limited number of academic teachers to be assigned instructional teaching duties in excess of the 252 instructional minutes per day when in the block schedule as specified in Article IX.E – Scheduling at the Middle School and High School of the Collective Bargaining Agreement.

WHEREAS, the Parties entered into a Collective Bargaining Agreement effective July 1, 2026 through June 30, 2029 (“CBA”); and

WHEREAS, Article IX.E of the CBA establishes a maximum of 252 minutes of instructional teaching time per day when in the block schedule for middle and high school academic teachers; and

WHEREAS, the 252-minute limitation in Article IX.E does not apply to other forms of scheduling outside of block scheduling; and

WHEREAS, the Parties recognize that limited flexibility may assist the District in addressing scheduling challenges while maintaining fair working conditions for academic teachers; and

WHEREAS, the Parties wish to implement a limited pilot program to evaluate whether such flexibility can be implemented in a manner that is equitable and educationally sound.

NOW, THEREFORE, in consideration of the mutual promises contained herein and intending to be legally bound hereby, the parties agree as follows:

1. The terms of this Agreement shall apply only until the end of the 2026-2027 school year, unless the parties mutually agree, in writing, to terminate this Agreement prior to then.

2. No more than four percent (4%) of the total academic teachers in the bargaining unit may be assigned instructional time exceeding 252 minutes per day under this agreement.
3. The District is permitted to schedule the above said teachers to no more than 265 minutes per day.
4. The Parties will meet to review and evaluate this scheduling change at the end of each marking period.
5. The District will offer assigned staff one (1) conference day to use at their disposal. This day must be used by June 9, 2027.
6. This Memorandum of Agreement does not limit the District's managerial rights.
7. The parties agree that this Memorandum of Agreement shall not become a part of the 2026-2029 CBA, does not establish a practice between the parties, and will not be cited as precedent of any alleged practice by either side. Additionally, the terms of this Memorandum of Agreement shall not, in any way, alter the provisions of the CBA, except where explicitly indicated herein.
8. By signing this Memorandum of Agreement, the parties hereto acknowledge that they understand this Agreement and enter into it voluntarily and that there are no written or oral understandings or agreements that are not set forth herein. This represents the parties' full understanding on this issue, as of the date it was executed by the parties.
9. Should other conditions concerning mandatory subjects of bargaining arise as a result of this change as the school year progresses, the parties agree to negotiate in good faith a solution to those said conditions.
10. Any disputes regarding this agreement shall be enforceable through the grievance procedure of the Collective Bargaining Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hand(s) and seal(s) the date first above.

ATTEST:

GIRARD SCHOOL DISTRICT:

Jacob Hagmaier, Secretary

Richard Brown, President

GIRARD FEDERATION OF TEACHERS:

Jill Bashline, Secretary

Matthew Mikovich, President

COMMERCIAL LEASE AGREEMENT

This Commercial Lease Agreement is made on or as of the 27th day of July, 2026, by and between GIRARD SCHOOL DISTRICT, with a mailing address of 1203 Lake Street, Girard, Pennsylvania 16417, hereinafter referred to as the **LESSOR**,

and

CHILD DEVELOPMENT CENTERS INC., with a mailing address of 213 East 41st Street, Erie, Pennsylvania 16504, hereinafter referred to as the **LESSEE**.

The parties herein, intending to be legally bound hereby, agree to the following:

1. **LEASED PREMISES.** The **LESSOR** hereby leases unto the **LESSEE**, effective August 1, 2026, and subject to the terms and conditions of this Commercial Lease Agreement, hereinafter referred to as the "Lease", the four (4) classrooms located in the Elk Valley Elementary School located at 2556 Maple Avenue, Lake City, Pennsylvania 16423, hereinafter referred to as the "Leased Premises". The **LESSEE** shall also have the non-exclusive use of the office, bathrooms, gymnasium, outdoor play space and one (1) conference room located at the premises, as available, of which the Leased Premises are a part. **LESSEE** shall have the right to use the Leased Premises and the other areas mentioned in the preceding sentence for its child development programs.

2. **TERM OF LEASE.** The term of this lease will be 12 months, commencing on August 1, 2026 and ending on July 31, 2027.

3. **RENT AND UTILITIES.** The **LESSEE** shall pay the **LESSOR** the annual sum of \$12,000.00 as basic rental for the lease term. The rental shall be payable monthly in advance on the first day of each month during the lease term in the amount of \$1,000.00 without prior demand by **LESSOR**. Payment of the rental shall be to the address of the **LESSOR** set forth above, or upon written notice to **LESSEE**, at another location.

LESSEE will pay all charges for internet service for the Leased Premises for the lease term, and **LESSOR** shall pay all charges for all other utility services to or for the Leased Premises for the lease term.

4. **RIGHT OF ENTRY.** **LESSOR**, **LESSOR'S** agent and persons authorized by **LESSOR** shall have the right to enter the Leased Premises at all reasonable times to inspect, perform maintenance, do repairs and show the premises to prospective tenants and purchasers.

5. **DESTRUCTION OF LEASED PREMISES.** **LESSEE** shall notify **LESSOR** as soon as possible of any casualty loss in or about the Leased Premises and **LESSEE** shall notify **LESSOR** immediately of any circumstances or condition in or about the Leased Premises which threatens the Leased Premises, or the property or safety of **LESSEE**, **LESSOR** or others.

If the Leased Premises is partially destroyed by fire or other casualty, **LESSEE** shall have the right and option 1) to continue to occupy the habitable portion of the Leased Premises, or 2) to terminate this Commercial Lease Agreement absolutely and receive all sums prepaid on account of rent through the date of transfer of possession to **LESSOR**.

6. **INSURANCE.** **LESSEE** shall, throughout the term of this Lease, maintain sufficient insurance in amounts proper (not less than \$3,000,000 per person/\$3,000,000 per occurrence) to protect the parties with respect to general public liability and property damage caused by virtue of the **LESSEE'S** use or occupancy of the Leased Premises. The **LESSOR** shall be named an additional insured on the policy. **LESSOR** shall insure the Leased Premises for fire and extended coverage.

7. **SUBLETTING AND ASSIGNMENTS.** **LESSEE** shall not assign this Commercial Lease Agreement or enter into any sublease agreement without the prior writing consent of **LESSOR**. Any attempted assignment or sublease by **LESSEE** without prior written consent of **LESSOR** is null and void and is breach of the conditions of this Commercial Lease Agreement. If **LESSOR** shall consent to an assignment or sublease, any such consent shall not be deemed to be a consent to any subsequent assignment or sublease.

8. **RELEASE OF LANDLORD FROM LIABILITY.** **LESSEE** releases **LESSOR** from liability for any personal injury or damage to property of **LESSEE**, **LESSEE'S** employees or business invitees not arising from the negligence or intentional acts of **LESSOR OR LESSOR'S** agents or employees and agrees to indemnify, defend and hold **LESSOR** harmless from and against any such claims, including attorney's fees relating to such claims.

9. **USE AND OCCUPANCY OF THE LEASED PREMISES.** The Leased Premises may be occupied only for commercial (non-residential) purposes and may be used only for operation of a Head Start Program for children or other child development programs. Additional restrictions, if any, on the use of the premises or limitations against the sale of certain goods and services on or about the Leased Premises are set forth in the Rules and Regulations, if any (see Paragraph 10). **LESSEE** shall occupy and use the Leased Premises in conformance with all applicable Federal, State and Local rules, regulations, laws and ordinances now in force or that may be enacted in the future. **LESSEE** shall not store any flammable, hazardous or toxic substances or engage in any activity on or about the Leased Premises which activities or substances expose **LESSEE**, **LESSOR**, or others to a risk of injury, loss or damage.

10. **RULES AND REGULATIONS.** In addition to the terms and conditions of this Commercial Lease Agreement, **LESSEE** shall be bound by the Rules and Regulations, if any, applicable to all tenants which are attached to this Commercial Lease Agreement. **LESSOR** shall have the right during the term of this lease to alter, amend or modify these Rules and Regulations, if any, provided that any alteration, amendment or modification shall serve the purpose of preserving the Leased Premises and the quiet enjoyment of all the tenants. No alteration, amendment or modification shall become effective as to **LESSEE** until **LESSEE** shall have been provided with a written copy of the altered, amended or modified Rules and Regulations by mail, posting or delivery to the Leased Premises not less than 30 days prior to becoming effective.

11. **CARE AND MAINTENANCE OF LEASED PREMISES.** **LESSEE** shall use due care in the use and occupancy of the Leased Premises and all appliances, furniture (if applicable), fixtures and all heating, ventilating and air conditioning systems within the Leased Premises. **LESSEE** shall pay for all repairs to the Leased Premises, its contents, or any property of **LESSOR** caused by the lack of due care by **LESSEE**, **LESSEE'S** employees and **LESSEE'S** business invitees, and **LESSOR** shall pay for all other repairs to and maintenance of the Leased Premises. Upon termination of this Commercial Lease Agreement for any cause, **LESSEE** shall peaceably surrender possession of the Leased Premises and any of its contents owned by **LESSOR** to **LESSOR** in as good order and repair as upon the commencement of the lease term, excepting only reasonable wear and tear. **LESSEE** shall notify **LESSOR** of any repairs or the need for maintenance or repairs of or at the Leased Premises.

12. **REMEDIES.** The parties acknowledge and agree that time is of the essence and if **LESSEE** shall fail to pay the rental reserved or any other charges when due, or within ten (10) days thereafter, or if **LESSEE** shall breach any other term or condition of this Commercial Lease Agreement, then **LESSOR** shall have the right and option without notice of termination or notice to quit to pursue any or all of the following remedies:

- a) Termination of Lease without prior notice.
- b) Bring an action in court to recover possession of the Leased Premises without prior Notice to Tenant to Quit the Leased Premises.
- c) Bring an action to recover the whole balance of the rent and charges for the unexpired lease term.
- d) Bring an action for damages caused by **LESSEE'S** breach which damages include reasonable attorney's fees and costs.

On failure of the **LESSEE** to pay any installment of rent due, **LESSEE** hereby authorizes and empowers any attorney of any court of record in Pennsylvania, or elsewhere, to appear for it and confess and enter judgment for the total sum of unpaid rent due or to become due during the term of this Commercial Lease Agreement, with or without declaration, with cost of suit and reasonable attorney's fees, release of errors, without stay of execution; and the **LESSEE** does hereby waive and release all relief from any and all appraisement, stay and exemption laws of any state now in force or hereafter to be passed; or the **LESSOR** may issue **LESSOR'S** warrant for collection of such rental in case default be not made good after such notice as aforesaid; or the **LESSOR** at its option may proceed by action of ejectment on this Commercial Lease Agreement after default, and in such case, the **LESSEE** hereby authorizes and empowers any attorney of any court of record to appear for it in an amicable action of ejectment for the Leased Premises to be entered by the Prothonotary, and confess judgment therein in favor of the **LESSOR** against the **LESSEE** for the Leased Premises, and authorizes the issuing of a Writ of Possession with Writ of Execution for the costs.

All remedies contained in this Commercial Lease Agreement shall be cumulative and concurrent. If **LESSOR** shall pursue any remedy, it shall not be deemed to be a waiver of the right to seek any other remedy that may exist.

Either party shall have the right to require strict compliance with the terms and conditions of this Lease Agreement without having insisted upon strict compliance at any time during the term of this Lease Agreement. Any conduct which is inconsistent with the right to insist upon strict compliance shall not be a waiver of the right to insist upon strict compliance in the future, shall not create a custom, and shall not modify the terms and conditions of the Lease Agreement.

13. **ATTORNEY'S FEES AND COSTS.** If **LESSOR** shall enforce the provisions of the Commercial Lease Agreement in any court against the **LESSEE**, **LESSOR** shall be entitled as part of any court judgment to be reimbursed for all costs and expenses of enforcement including reasonable attorney's fees. If **LESSEE** shall enforce the provisions of the Commercial Lease Agreement in any court against the **LESSOR**, **LESSEE** shall be entitled as part of any court judgment to be reimbursed for all costs and expenses of enforcement including reasonable attorney's fees.

14. On failure of **LESSEE** to keep all covenants to this Lease, and such default continues for a period of fifteen (15) days, and provided that the **LESSOR** shall have given to the **LESSEE** ten (10) days written notice by registered mail, at the **LESSEE'S** office of the **LESSOR'S** intention to enter judgment under the clause, or to remove the **LESSEE** from the Leased Premises at the termination of the same, then the **LESSEE** hereby authorizes and empowers any attorney of any court of record in Pennsylvania, or elsewhere, to appear for it and confess and enter judgment for the total sum due during the term of the Lease, with or without declaration, with cost of suit and reasonable attorney's fees, release of errors, without stay of execution; and the **LESSEE** does hereby waive and release relief from any and all appraisal, stay and exemption laws of any state now in force or hereafter to be passed; or the **LESSOR** may issue Landlord's Warrant for collection of such rental, utility or maintenance costs in case of default not made good after such notice as aforesaid; or the **LESSOR** at its option may proceed by action of ejectment for the Leased Premises to be entered by the Prothonotary, and confess judgment therein in favor of the **LESSOR** against the **LESSEE** for the Leased Premises, and authorizes the issuing of a writ of possession with writ of execution for the cost.

15. **GOVERNMENTAL POWER OF EMINENT DOMAIN.** If all or any part of the Leased Premises shall be condemned under the government's power of eminent domain, the lease shall terminate as to the portion taken. **LESSOR** shall not be liable to **LESSEE** for any claims by **LESSEE** for loss of use of all or any portion of the Leased Premises or because this Commercial Lease Agreement has been terminated.

16. **BINDING EFFECT.** This Commercial Lease Agreement shall be binding upon the heirs, executors, personal representatives, successors and assigns of the parties hereto. **LESSEE** shall not have the right to assign this lease or sublet the Leased Premises without the prior written consent of **LESSOR**.

17. **RIGHT-TO-KNOW LAW.** The Pennsylvania Right-to-Know Law ("RTKL"), 65 P.S. §§67.101-67.3104, as amended or replaced, applies to this Agreement. Unless Child Development Centers Inc. provides School, in writing, with the name and contact information of another person, School shall notify Child Development Centers Inc. using the information provided in this Agreement if School needs Child Development Centers Inc.'s assistance in any matter rising out of the RTKL. Child Development Centers Inc. shall notify School in writing of any change in the name or the contact information within a reasonable time prior to the change.

Upon notification to Child Development Centers Inc. the School has received a request for records under the RTKL which pertains to the services contemplated by this Agreement, Child Development Centers Inc. shall fully assist School in responding to the request. Such assistance shall include at a minimum, providing School within five (5) business days, access to, and copies of, any document or information arising out of the Agreement in Child Development Centers Inc.'s possession that School deems a Public Record ("Requested Information") and providing such other assistance School may request.

If Child Development Centers Inc. fails to provide the Requested Information to School within the required time period the failure shall be considered an Event of Default, and Child Development Centers Inc. shall pay, indemnify and hold School harmless for any damage, penalties, detriment, or harm the School may incur as a result of Child Development Centers Inc.'s failure, including reasonable attorney's fees incurred by School in the administration of the Right-to-Know request and appeal therefrom.

Child Development Centers Inc.'s duties under this section shall survive the termination or satisfaction of this agreement as long as Child Development Centers Inc. has Requested Information in its possession.

This Commercial Lease Agreement dated on or as of the 27th day of July, 2026.

LESSOR:
Girard School District

By: _____

Richard Brown

Title: Board President

LESSEE:
Child Development Centers, Inc.



By: Rina Irwin

CEO, RINA IRWIN

Title: Executive Director

Addendum

This is an addendum to the agreement that commence on September 1, 2024 between Girard School District and YMCA of Greater Erie ("YMCA")

The parties hereby agree to modify the agreement as follow:

1. The following section have been revised as following, effective September 1, 2026:

Section 2 – Facility Use Fee

- a. The Area with in Elk Valley Elementary School that is to be utilized by the YMCA are 2 classrooms, approximately six hundred eighty (680) Square feet each. In consideration of the covenants stated herein, YMCA shall pay to the District total compensation of Five Thousand Dollars (\$5,000.00) per year. Such compensation shall be payable to the district in ten (10) equal monthly installments of Five Hundred (\$500.00) Dollars each on or before the 5th day of each month from September through and including June. The fee shall include the cost for use of the District's copier and other District supplies which YMCA may utilize in operating the Child Care Program.
2. All other provisions of the Agreement shall remain in full force and effect during the term of the Agreement

IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth below.

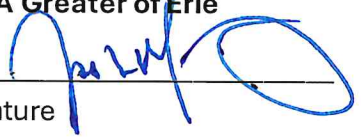
Girard School District

By: _____
Signature

Name and Title

Date _____

YMCA Greater of Erie

By: 
Signature

Jim McElowney
Name and Title

Date 7/20/26

AFFILIATION AGREEMENT
PENN STATE Erie, The Behrend College TEACHER EDUCATION

THIS AGREEMENT is made, effective the date of last signature below, by and between **THE PENNSYLVANIA STATE UNIVERSITY**, a state-related institution and instrumentality of the Commonwealth of Pennsylvania subject to the Pennsylvania nonprofit corporation laws, with a principal place of business at 201 Old Main, University Park, PA, on behalf of its Penn State Erie, The Behrend College campus(s), (hereinafter referred to as “University”), and the school district, Girard School District, (hereinafter “School District”). The parties intend to be legally bound to the following terms:

DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY

- a. *Selection of Teacher Candidates.* The University shall be responsible for the selection of qualified candidates to participate in field experiences, student teaching/residency, or student internships. Selected candidates must have the appropriate educational background and skills consistent with the agreed upon required educational experience with the School District.
- b. *Education of Students.* The University shall assume full responsibility for the classroom and classroom education of its candidates. The University shall be responsible for the administration of the program, the curriculum content, the requirements of matriculation, grading and graduation.
- c. *Submission of Candidates.* The University shall submit the names of the candidates to the School District or a designated representative of the School District at least two weeks prior to the field experience, student teaching/residency, or student internships. If the School District rejects a Candidate for any reason, it shall provide notice to the University as soon as possible.
- d. *Background Checks.* The University acknowledges that placement of each candidate at the School District **is** contingent upon the provision of background check information dated less than one year prior to the commencement of the clinical education placement. All candidates will obtain the following criminal clearances as required by PA Clearance/Background Checks: PA Criminal History (Act 34); FBI (Act 114); and PA Child Abuse Clearance (Act 151), a PDE 6004 Arrest/Conviction Report and Certification Form, child Abuse Recognition Training (Act 126), a physical form as well as evidence of a negative result from a Valid Tuberculosis (TB) test. The failure to obtain such certifications shall result in the participating candidate's exclusion from the District. University will advise students of their responsibility to provide a copy of all such clearances to School District.
- e. *Advising Students of Rights and Responsibilities.* The University will be responsible for advising the candidate of their own responsibilities under this Agreement. The candidate shall be advised of their obligations to abide by the policies and procedures of the School District, and should any candidate fail to abide by any policy and/or procedure, they may be expelled from the program.
- f. *Professional Liability Insurance.* Candidates shall be responsible for procuring and maintaining professional liability insurance through PSEA membership at their own expense. PSEA membership ensures candidates up to \$1,000,000.00. This policy must remain in effect for the

field experience, student teaching/residency, or student internship.

- g. *Supervision and Support of Candidates.* The University will provide faculty supervision for each teacher candidate throughout the placement. The supervisor will make periodic visits to the classroom to observe and provide feedback to the candidate.
- h. *Removal of Candidates.* The University reserves the right to remove a candidate from a field experience, student teaching/residency, or student internship when it is in the best interest of the candidate.
- i. *Financial Consideration.* The University will pay a lump sum of \$500 to each teacher who mentors a teacher candidate throughout the full student teaching experience (EDUC 490). The payment will be distributed directly to the mentor teacher at the end of the semester in which they host a teacher candidate. This Agreement is not intended to and shall not be construed to create an employment relationship between the University and the cooperating teacher.
- j. *Student Records; FERPA.* The University acknowledges that the education records of School District students are protected by the Family Educational Rights and Privacy Act, as amended, 20 U.S.C. sec. 1232g ("FERPA"). The University agrees to comply with the requirements of FERPA and to protect the privacy of education records concerning any School District student under this Agreement.

DUTIES AND RESPONSIBILITIES OF SCHOOL DISTRICT

- a. *Establishment of Field Experiences, Student Teaching/Residency, or Student Internship.* The School District authorizes the use of its facilities as agreed upon by the School District and the University as a field experience, student teaching/residency, or student internship. This experience is for candidates enrolled in the University's teacher education/ certification program, and this field experience, student teaching/residency, or student internship is required and authorized by law.
- b. *Policies of School District.* The University will review with each candidate, prior to the placement, any and all applicable School District policies, codes or confidentiality issues related to the experience. The School District will provide the University all the applicable information at least two weeks in advance of the student's participation.
- c. *Administration.* The School District will have sole authority and control over all aspects of K-12 student services. The School District will be responsible for and retain control over the organization and operation of its programs.
- d. *Removal of Noncompliant Candidate.* The School District shall have the authority to immediately remove a candidate who fails to comply with its policies and procedures. If such a removal occurs, the School District should immediately contact the University Field Experience and Clinical Coordinator.
- e. *Designation of Representative.* The School District shall designate a person to serve as a liaison between the parties who will meet periodically with representatives of the University to discuss, plan, and evaluate the experience of the candidate(s).
- f. *Mentoring of Candidates.* The School District shall provide a cooperating teacher who will

mentor the candidates and guide their experiences throughout the placement.

- g. *Reporting of Student Progress.* The School District shall provide all reasonable information requested by the University on a candidate's teacher performance. If there are any evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the cooperating teacher.
- h. *Student Records.* The School District shall protect the confidentiality of candidates' records as dictated by the family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the candidate unless required to do so by law or as dictated by the terms of this Agreement.

MUTUAL TERMS AND CONDITIONS

- a. *Number of Participating Students.* The parties will mutually agree upon the number of candidates that shall be assigned to the School District for the field experience, student teaching/residency, or student internship.
- b. *Term and Termination of Agreement.* The term of this Agreement shall begin on the effective date and shall continue for a period of one (1) year. Thereafter, this Agreement shall automatically renew for any number of additional one (1) year terms unless otherwise sooner terminated, but in no event shall the total term of the contract exceed five (5) years. The University or the School District may terminate this Agreement for any reason with ninety (90) days' notice. Either party may terminate this Agreement in the event of a substantial breach. However, should the School District terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination.
- c. *Data Security; Incident Notification.* The Parties acknowledge and agree to implement commercially reasonable measures to protect the confidentiality, integrity, and availability of all information and records pertaining to education records, as well as any information identified as confidential or sensitive by one party or the other. In the event a party experiences a security incident or breach that involves education records, that party shall inform the other party within 48 hours of its discovery and it shall conduct a reasonable prompt investigation of the same. To the extent that any such breach of security incident requires notification to any individuals under applicable law, the party experiencing the breach of security incident shall bear all reasonable costs associated therewith.
- d. *Notices.* All notices, requests and other communications pursuant to this Agreement shall be in writing and sent by first class mail to each party to the following address:

UNIVERSITY:

Office of the Vice President for Commonwealth Campuses

111 Old Main

University Park, PA 16802

814-863-0327

SCHOOL DISTRICT:

Girard School District

1203 Lake Street

Girard, PA 16417

Angel Ghastin

814-774-4006

angel.ghastin@girardsd.org

- e. *Nondiscrimination.* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 regarding sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972, and other applicable laws, as well as the provisions of the Americans with Disabilities Act.
- f. *Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement. Disputes arising under, or related to, this Agreement shall be brought and maintained in the state and federal courts having jurisdiction over Erie County, Pennsylvania.
- g. *Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.
- h. *Relationship of Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture, or any other relationship, other than that of independent contractors. Neither party has the authority to act on behalf of the other by virtue of the Agreement.
- i. *Liability.* Neither of the parties shall assume any liabilities to each other, except as specifically stated in this Agreement. As to liability for damage, injuries, or death to persons, or damages to property, the parties do not waive any defense because of entering into this Agreement unless such a waiver is expressly and clearly written into a part of this Agreement.
- j. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regard to this relationship.
- k. *Right-to-Know.* The Pennsylvania Right-to-Know Law (“RTKL”), 65 P.S. §§ 67.101-67.3104, as amended or replaced, applies to this Agreement. Unless University provides School District, in writing, with the name and contact information of another person, School District shall notify University using the information provided in this Agreement if School District needs University’s assistance in any matter rising out of the RTKL. University shall notify School District in writing of any change in the name or the contact information within a reasonable time prior to the change.

Upon notification to University the School District has received a request for records under the RTKL which pertains to the services contemplated by this Agreement, University shall fully assist School District in responding to the request. Such assistance shall include at a minimum, providing School within five (5) business days, access to, and copies of, any document or information arising out of the Agreement in University’s possession that School District deems a Public Record (“Requested Information”) and providing such other assistance School District may request.

If University fails to provide the Requested Information to School District within the required time period the failure shall be considered an Event of Default, and University shall pay, indemnify and hold School District harmless for any damage, penalties, detriment, or harm the School District may incur as a result of University's failure, including reasonable attorney's fees incurred by School in the administration of the Right-to-Know request and appeal therefrom.

University's duties under this section shall service the termination or satisfaction of this agreement as long as University has Requested Information in its possession.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement as of the date of last signature below.

The Pennsylvania State University

School District

Signature

Signature

Printed Name/Position of Authorizing Agent
On behalf of The Pennsylvania State University

Richard Brown, Board President

Printed Name/Position of Authorizing Agent

Date: _____

Date: _____

Epic Communications
Amendment

E- Rate Funding Year 2027 (2027-2028)

This Amendment (“Amendment”) is made and entered into as of July 27, 2026, between Epic Communications, Inc., having its principal place of business at 31225 Bainbridge Road, PO Box 39490, Solon, OH 44139 (“Epic”), and the Girard School District (“District”).

Recitals

WHEREAS, the Agreement dated July 28, 2025 is amended so that the Agreement specifically includes E-Rate Funding Year 2027 (FY2027) (2027-2028).

WHEREAS, it is mandatory that the District execute a Letter of Agency (**Schedule A - Letter of Agency (LOA)**); and allow Epic access to the School District’s E-Rate Productivity Center (EPC) account as a consultant associated with the account; and,

The ‘WHEREAS’ and ‘NOW THEREFORE’ clauses in this recitals section are part of this Amendment; and,

NOW, THEREFORE, in consideration of the mutual promises herein contained and intending to be legally bound hereby, the parties agree as follows:

I. Scope of Work

A. Epic will perform all work associated with E-Rate FY2027 (2027–2028).

II. Term

The term of this Amendment shall commence upon the date first set forth above and shall expire when the Universal Service Administrative Company or the Federal Communications Commission concludes the Funding Year. This Amendment is for E-Rate FY2026 only.

III. Integration Clause

The Agreement as amended contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior oral or written agreements. Epic and the District stipulate that neither has made any representations with respect to the subject matter of the Agreement or any other representations except such representations as are specifically set forth herein. Epic and the District further acknowledge that any representations that may have heretofore been made by either to the other are of no effect and that none of them have relied thereon in connection with their dealings with the other.

All other terms and conditions of the Agreement remain the same.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by duly authorized representatives all as of the date first above written.

Girard School District

By:

Authorized Signature

Richard Brown, Board President
Print Name

Epic Communications, Inc.

By:

Authorized Signature

Rosemary Enos, President
Print Name

Schedule A for Funding Year 2027**Letter of Agency
For the Year 2027 – 2028**

I hereby authorize **Epic Communications, Inc.** to submit FCC Form 470, FCC Form 471, and all other E-Rate forms (including all those accessible in or out of the E-Rate portal) for all E-Rate eligible services to the Schools and Library Division on behalf of the undersigned School District.

I understand that in submitting these forms on our behalf, you are making certifications for our School District. By signing this letter of agency, I make the following certifications:

- (a) I certify that the schools in our district are all schools under the statutory definitions of elementary and secondary schools as defined under 47 C.F.R. § 54.500, do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.
- (b) I certify that the schools in our district have secured access to all of the resources, including computers, training, software, internal connections, maintenance, and electrical connections necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that to the extent that the billed entity is passing through the non-discounted charges for eligible services and products from funds to which access has been secured in the current funding year.
- (c) I certify that the services that our school district purchases at discounts provided by 47 C.F.R. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by Commission's rules at 47 C.F.R. § 54.513.
- (d) I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws and E-Rate program rules regarding procurement of services for which support is being sought and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. I also acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- (e) I acknowledge that the discount level used for shared services is conditional for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of the benefits from those services.
- (f) I certify that I will retain required documents for a period of at least 10 years after the later of the last day of the applicable funding year or service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the Schools and Libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving Schools and Libraries discounts, and that if audited, I will make such records available to USAC.
- (g) I certify that I am authorized to order the eligible equipment and services for the eligible entity(ies) covered by this Letter of Agency. I certify that I am authorized to make this request on behalf of the eligible entity(ies) covered by this Letter of Agency, that I have examined this Letter, that all of the information on this Letter is true and correct to the best of my knowledge, that the entities that will be receiving discounted equipment and/or services under this Letter have complied with the terms, conditions and purposes of the E-Rate program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

- (h) I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities, or any person associated in any way with my entity and/or the entities, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the Schools and Libraries support mechanism.
- (i) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider(s). I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.
- (j) I certify that I am authorized to sign this letter of agency (LOA) and, to the best of my knowledge, information, and belief, all information provided to Epic Communications, Inc. for our entity(ies) participation in the E-Rate program is accurate and true.

I understand that persons (including Epic, its employees and agents, and Independent Contractors) that willfully make false statements on E-Rate forms or through this letter of agency can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Sec. 502, and 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

District: Girard School District Signature: _____

Name: Richard Brown

Date: _____, 2026 Title: Board President

The American National Red Cross ("Red Cross"), a non-profit corporation chartered by the United States Congress, provides services to individuals, families and communities when disasters strike. The disaster relief activities of the Red Cross are made possible by the American public who support the Red Cross with generous donations. The Red Cross's disaster services are also supported by facility owners who permit the Red Cross to use their buildings as shelters and other service delivery sites for disaster victims. This agreement is between the Red Cross and a facility owner ("Owner") so the Red Cross can use the facility to provide services during a disaster. This agreement only applies when Red Cross requests use of the facility and is managing the activity at the facility.

Parties and Facility

Owner:

Full Name of Owner	Girard School District
Address	1203 Lake Street, Girard, PA 16417
24-Hour Point of Contact Name and Title Work Phone Cell Phone	Clinton Southworth, Maintenance Supervisor Office: (814) 774-5987 Cell: (814) 450-3035
Address for Official Notices (only if different from above address)	

Red Cross:

Chapter Name	ARC of Northwestern Pennsylvania
Chapter Address	4961 Pittsburgh Avenue
24-Hour Point of Contact Name and Title Work Phone Cell Phone	Geoffrey Domowicz Community Disaster Services Program Mnager 814-240-7598 814-706-7066
Address for Official Notices	American Red Cross, Disaster Cycle Services Logistics, 8550 Arlington Blvd., Fairfax, VA 22031

Facility:

Insert name and complete street address of building or, if multiple buildings, write "See attached facility list," and attach facility list, including complete street address of each building that is part of this agreement. If the Red Cross will use only a portion of a building, then describe the portion of the building that the Red Cross will use.
Girard High School

Terms and Conditions

1. **Use of Facility:** Upon request and if feasible, Owner will permit the Red Cross to use and occupy the Facility on a temporary basis to conduct emergency, disaster-related activities. The Facility may be used for the following purposes (both parties must initial all that apply):

Facility Purpose	Owner Initials	Red Cross Initials
Service Center (Operations, Client Services, or Volunteer Intake)		
Storage of supplies		
Parking of vehicles		
Disaster Shelter	GSD	

2. **Facility Management:** The Red Cross will designate a Red Cross official to manage the activities at the Facility ("Red Cross Manager"). The Owner will designate a Facility Coordinator to coordinate with the Red Cross Manager regarding the use of the Facility by the Red Cross.
3. **Condition of Facility:** The Facility Coordinator and Red Cross Manager (or designee) will jointly conduct a survey of the Facility before it is turned over to the Red Cross. They will use the first page of the Red Cross's **Facility/Shelter Opening/Closing Form** to record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment in the Facility that the Red Cross should not use. The Red Cross will exercise reasonable care while using the Facility and will not modify the Facility without the Owner's express written approval.
4. **Food Services** (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request by the Red Cross, and if such resources are available, the Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate meals at the direction of and in cooperation with the Red Cross Manager. The Food Service Manager will establish a feeding schedule and supervise meal planning and preparation. The Food Service Manager and Red Cross Manager will jointly conduct a pre-occupancy inventory of the food and food service supplies before the Facility is turned over to the Red Cross. When the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator or Food Service Manager will conduct a post-occupancy inventory of the food and supplies used during the Red Cross's activities at the Facility.
5. **Custodial Services** (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request of the Red Cross and if such resources are available, the Owner will make its custodial resources, including supplies and workers, available to provide cleaning and sanitation services at the Facility. The Facility Coordinator will designate a Facility Custodian to coordinate these services at the direction of and in cooperation with the Red Cross Manager.
6. **Security/Safety:** In coordination with the Facility Coordinator, the Red Cross Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any security and safety issues at the Facility.
7. **Signage and Publicity:** The Red Cross may post signs identifying the Facility as a site of Red Cross operations in locations approved by the Facility Coordinator. The Red Cross will remove such signs when the Red Cross concludes its activities at the Facility. The Owner will not issue press releases or other publicity concerning the Red Cross's activities at the Facility without the written consent of the Red Cross Manager. The Owner will refer all media questions about the Red Cross activities to the Red Cross Manager.
8. **Closing the Facility:** The Red Cross will notify the Owner or Facility Coordinator of the date when the Red Cross will vacate the Facility. Before the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator will jointly conduct a post-occupancy inspection, using the second page of the *Shelter/Facility Opening/Closing Form*, to record any damage or conditions.

9. Fee (This paragraph does not apply when the Facility is used as a shelter. The Red Cross does not pay fees to use facilities as shelters.): Both parties must initial sections a and b even if the cost is zero:

- a. Owner will not charge a fee for the use of the Facility.
Owner initials: _____ Red Cross initials: _____
- b. The Red Cross will pay \$_____ per _____ Select _____ for the right to use and occupy the Facility. Owner initials: _____ Red Cross initials: _____

10. Reimbursement: Subject to the conditions in paragraph 10(e) below, the Red Cross will reimburse the Owner for the following:

- a. *Damage to the Facility or other property of Owner*, reasonable wear and tear excepted, resulting from the operations of the Red Cross. Reimbursement for facility damage will be based on replacement at actual cash value. The Red Cross, in consultation with the Owner, will select from bids from at least three reputable contractors. The Red Cross is not responsible for storm damage or other damage caused by the disaster.
- b. *Reasonable costs associated with custodial and food service personnel and supplies* which would not have been incurred but for the Red Cross's use of the Facility. The Red Cross will reimburse at per-hour, straight-time rate for wages actually incurred but will not reimburse for (i) overtime or (ii) costs of salaried staff.
- c. *Reasonable, actual, out-of-pocket costs for the utilities indicated below*, to the extent that such costs would not have been incurred but for the Red Cross's use of the Facility. (Both parties must initial all utilities that may be reimbursed by the Red Cross):

	Owner Initials	Red Cross Initials
Water	GSD	
Gas	GSD	
Electricity	GSD	
Waste Disposal	GSD	

- d. The Owner will submit any request for reimbursement to the Red Cross within 60 days after the occupancy of the Red Cross ends. Any request for reimbursement must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked.
- e. If the disaster is a Federally-declared disaster and Owner is a municipal or state government entity, then the Owner will work with appropriate emergency management agencies to seek cost reimbursement through the Federal Emergency Management Agency's program for administering Public Assistance Category B under the Robert T. Stafford Act. The Red Cross is not obligated to reimburse the Owner for costs covered by Public Assistance Category B.

11. Insurance: The Red Cross shall carry insurance coverage in the amounts of at least \$1,000,000 per occurrence for Commercial General Liability and Automobile Liability. The Red Cross shall also carry Workers' Compensation coverage with statutory limits for the jurisdiction within which the facility is located and \$1,000,000 in Employers' Liability.

12. Indemnification: The Red Cross shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to claims for bodily injury, death, and property damage arising from the negligence of the Red Cross during the use of the Facility.

13. Term: The term of this agreement begins on the date of the last signature below and ends 30 days after written notice by either party.



Digital Signature: Each party agrees that either party's execution of this agreement by DIGITAL signature (whether ELECTRONIC or encrypted) is expressly intended to authenticate this AGREEMENT and to have the same force and effect as manual signatures. The term DIGITAL signature means any electronic sound, symbol, or process attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including facsimile or email electronic signatures. The use of digital signatures is intended to facilitate more efficient execution and delivery of signed documents.

Girard School District

Owner (Legal Name)

By (Signature)

Richard Brown

Name (Printed)

Board President

Title

Date

The American National Red Cross

(Legal Name)

By (Signature)

Geoffrey L. Domowicz

Name (Printed)

Community Disaster Services Program Manager

Title

Date

Keystone SMILES Community Learning Center

AmeriCorps Host Site Agreement 2026-2027

Your 25-26 AmeriCorps Host Site Agreement has been submitted.

Entry Details

Host Site Contact Information

HOST SITE NAME	Girard School District
YOUR NAME	Mike Mike Trudnowski
EMAIL	mike.trudnowski@girardsd.org
VERIFY EMAIL ADDRESS	mike.trudnowski@girardsd.org

ADDRESS	1100 Rice Avenue Middle School, Girard, Pennsylvania 16417
PHONE	(814) 774-5602

Business Office Contact Information

BUSINESS CONTACT NAME	Jacob Hagmaier
BUSINESSEMAIL	jacob.hagmaier@girardsd.org
VERIFY EMAIL ADDRESS	jacob.hagmaier@girardsd.org
BUSINESS ADDRESS	1203 Lake Street, Girard, Pennsylvania 16417
BUSINESS PHONE	(814) 774-5666
EXTENSION	5,980
I VERIFY MY UNDERSTANDING AND COMMIT MY SCHOOL OR AGENCY TO COMPLIANCE.	Agree
I VERIFY MY UNDERSTANDING AND COMMIT MY SCHOOL OR AGENCY TO COMPLIANCE.	Agree

Host Site Assurances and Certifications

I VERIFY MY UNDERSTANDING AND COMMIT MY SCHOOL OR AGENCY TO COMPLIANCE.	Agree
I VERIFY MY UNDERSTANDING AND COMMIT MY SCHOOL OR AGENCY TO COMPLIANCE.	Agree
I VERIFY MY UNDERSTANDING AND COMMIT MY SCHOOL OR AGENCY TO COMPLIANCE.	Agree
I VERIFY MY UNDERSTANDING AND COMMIT MY SCHOOL OR AGENCY TO	Agree

COMPLIANCE.

OUR SCHOOL DISTRICT/AGENCY HAS
BEEN AWARDED TO HOST A YOUTH
AMERICORPS PROGRAM. Yes

I VERIFY MY UNDERSTANDING AND
COMMIT MY SCHOOL OR AGENCY TO
COMPLIANCE. Agree

I VERIFY MY UNDERSTANDING AND
COMMIT MY SCHOOL OR AGENCY TO
COMPLIANCE. Agree

WILL FEDERAL FUNDS BE USED
MATCH AMERICORPS DOLLARS? No

I VERIFY MY UNDERSTANDING AND
COMMIT MY SCHOOL OR AGENCY TO
COMPLIANCE. Agree

Keystone SMILES CLC AmeriCorps Assurances and Certifications

I VERIFY MY UNDERSTANDING AND
COMMIT MY SCHOOL OR AGENCY TO
COMPLIANCE. Agree

I VERIFY MY UNDERSTANDING AND
COMMIT MY SCHOOL OR AGENCY TO
COMPLIANCE. Agree

Technology Access

I VERIFY MY UNDERSTANDING AND
COMMIT MY SCHOOL OR AGENCY TO
COMPLIANCE. Agree

NAME OF TECHNOLOGY
COORDINATOR Tom Craig

PHONE (814) 774-5984

EMAIL ADDRESS OF TECHNOLOGY
COORDINATOR tom.craig@girardsd.org

VERIFY EMAIL tom.craig@girardsd.org

Direct, Daily Supervisor

Supervisor 1

DAILY SUPERVISOR NAME	Mike Trudnowski
HOST SITE BUILDING NAME	Rice Avenue Middle School
SERVICE SITE ADDRESS	1100 Rice Avenue Middle School, Girard, Pennsylvania 16417
CELL OR DIRECT PHONE	(814) 774-2072
DAILY SUPERVISOR EMAIL	mike.trudnowski@girardsd.org
VERIFY EMAIL	mike.trudnowski@girardsd.org

Supervisor 2

DAILY SUPERVISOR NAME	Shannon Holley
HOST SITE BUILDING NAME	Elk Valley Elementary School
SERVICE SITE ADDRESS	2556 Maple Avneue, Lake City, Pennsylvania 16423
CELL OR DIRECT PHONE	(814) 774-6401
DAILY SUPERVISOR EMAIL	shannon.holley@girardsd.org
VERIFY EMAIL	shannon.holley@girardsd.org

Supervisor 3

DAILY SUPERVISOR NAME	Eric Louis
HOST SITE BUILDING NAME	Girard High School

SERVICE SITE ADDRESS 1135 Lake Street, Girard, Pennsylvania
16417

CELL OR DIRECT PHONE (814) 774-5602

DAILY SUPERVISOR EMAIL eric.louis@girardsd.org

VERIFY EMAIL eric.louis@girardsd.org

Supervisor 4

DAILY SUPERVISOR NAME Jeff Brasington

HOST SITE BUILDING NAME Rice Avenue Middle School

SERVICE SITE ADDRESS 1100 Rice Avenue Middle School, Girard,
Pennsylvania 16417

CELL OR DIRECT PHONE (814) 774-5666

DAILY SUPERVISOR EMAIL jeffrey.brasington@girardsd.org

VERIFY EMAIL jeffery.brasington@girardsd.org

**NAME OF AUTHORIZED HOST SITE
SIGNATURE** Mike Trudnowski

**TITLE OF AUTHORIZED HOST SITE
SIGNATURE** Principal

AUTHORIZED HOST SITE SIGNATURE Captured

DATE 7/13/2026
11:41 AM

SPONSOR AGREEMENT BETWEEN GIRARD SCHOOL DISTRICT AND VELOCITY NETWORK, INC.

This Agreement (the "Agreement") is made and entered into this 27th day of July, 2026, by Girard School District ("District"), a Pennsylvania public school district with offices at 1202 Lake Street Girard PA. 16417 and Velocity Network, Inc. ("VNET"), with an office at 121 West 10th Street, Erie, PA 16501.

WHEREAS, the District desires to provide certain co-curricular activities for the benefit of its athletes, student body and the greater Girard community; and

WHEREAS, VNET is engaged in the business of providing fiber internet services in the Girard community and desires to help sponsor the District basketball and football programs;

NOW THEREFORE, in consideration of the mutual promises, covenants, and undertakings set forth below, and intending to be legally hereby, the District and VNET hereto agree as follows:

1. Term of Agreement. The term of this Agreement (the "Term") shall be for two (2) years with an effective date of July 27, 2026, and a termination date of June 20, 2028, unless sooner terminated by District or VNET pursuant to Section 4 of this Agreement. At the end of the Term, VNET will for a period of 60 days be offered the first right to renew this Agreement upon terms and conditions to be mutually agreed upon at that time. If no new Agreement is negotiated within that 60-day period, this right shall expire and the District may negotiate with any other entity.

2. Sponsorship. In consideration of the District's covenants contained herein, VNET agrees to be the sponsor of the District basketball and football programs and to pay the sum of One Thousand (\$1,000) Dollars within (60) days of the District providing the invoice. Additional sponsorships may be negotiated as mutually agreed between the District and VNET during the Term of this Agreement.

3. Terms and Conditions. The District will display a VNET banner in a clearly visible site in the Girard High School gymnasium and at the football stadium for all "home" basketball and football events. VNET will provide the banners. All banners will conform to Girard School District policies (e.g., not to exceed 4' x 8' and be professionally made unless otherwise approved by the Superintendent, etc.)

4. Default and Termination. In the event of a breach or default of any material term or condition of the Agreement by either party, the non-defaulting party shall promptly notify the other party of the alleged breach, and the other party shall promptly take all reasonable steps necessary to cure the alleged breach. If after a period of ten (10) days the party to whom the notice of breach was sent has not cured or taken reasonable steps to cure the alleged breach or otherwise remedied the situation to the reasonable commercial satisfaction of the non-defaulting party, the non-defaulting party may suspend its performance under the Agreement in whole or in part, or terminate the Agreement as it deems appropriate under the circumstances.

5. Representations and Warranties

- (a) VNET represents and warrants to District the following:
 - (i) it has the requisite power and authority to enter into and carry out the terms and conditions of this Agreement as set forth herein; and
 - (ii) it will comply with all laws, ordinances, codes, rules, and regulations bearing on its conduct under this Agreement.
- (b) District represents and warrants to VNET the following:
 - (i) it has the full right, power, and authority to enter into this Agreement; and
 - (ii) the performance of the terms and conditions under this Agreement is consistent with District Policy 913.1.

6. Indemnification

- (a) VNET will indemnify and hold District harmless from and against any and all suits, actions, claims, demands, losses, costs, damages, liabilities, fines, expenses, and penalties (including reasonable attorney's fees) arising out of:
 - (i) its breach of any representation, warranty, term, or condition of this Agreement.
- (b) District will indemnify and hold VNET harmless from and against any and all suits, actions, demands, losses, costs, damages, liabilities, fines, expenses, and penalties (including reasonable attorney's fees) arising out of:
 - (i) its breach of any representation, warranty, term, or condition of this Agreement.

7. Relationship of the Parties. The parties are independent contractors with respect to each other; nothing contained in this Agreement will be deemed or construed as creating a joint venture or partnership between the parties.

8. No Waiver. A waiver of either party of any of the terms and conditions of this Agreement at any instance shall not be deemed or construed to be a waiver of such term or condition for the future or of any subsequent breach thereof.

9. Amendments. This Agreement cannot be modified, altered, terminated, or otherwise changed except by means of a writing signed by both parties.

10. Notices. All notices required to be given hereunder shall be properly given if in writing and sent by certified or registered mail, postage prepaid, or by generally

recognized prepaid overnight delivery service to the respective addresses of the recipient thereof set forth at the commencement of this Agreement or such other address as may be designated in writing by the parties hereto. Notice shall be deemed given on the date of receipt thereof by the recipient.

11. Law. This Agreement is to be interpreted in accordance with the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by an officer being thereunto duly authorized, as of the day and year first above written and intending to be legally bound hereby.

ATTEST:

GIRARD SCHOOL DISTRICT

Jacob Hagmaier, Board Secretary

Richard Brown, Board President

ATTEST:

VELOCITY NET, INC.



Policy 338 — Sabbatical Leave

Policy Number	338
Title	Sabbatical Leave
Status	First Reading
Adopted	8/27/2018
Last Revised	7/22/2019
Last Reviewed	7/27/2026

Purpose

This policy shall establish the district's parameters for granting sabbatical leaves for restoration of health to certificated administrative and professional employees. **Sabbatical leaves for professional development are governed by Policy 338.1.**

Authority

The Board shall grant sabbatical leaves to eligible administrative and professional employees for the purpose of restoration of health and for other purposes at the discretion of the Board.[\[1\]](#)

The Board reserves the right to specify the conditions under which sabbatical leaves for restoration of health may be taken, consistent with law.

Guidelines

Eligibility

To qualify for sabbatical leave, an eligible employee shall have completed ten (10) years of satisfactory service in the public schools of the Commonwealth; at least five (5) consecutive years of such service shall be in this school district.[\[1\]](#)

A sabbatical leave may be taken for a half or full school term or for two (2) half school terms during a period of two (2) years, at the employee's option.[\[1\]](#)

The total number of administrative employees on sabbatical leave at any one time shall not exceed ten percent (10%) of the number of eligible employees. The total number of professional employees on sabbatical leave at any one time shall not exceed ten percent (10%) of the number of eligible employees.[\[2\]](#)

Application

Requests for sabbatical leave shall be submitted on the approved district form and forwarded with medical documentation to the Superintendent or designee as soon as possible.

The Board shall review each application for sabbatical leave and shall approve those meeting the requirements of Board policy and applicable law.

Documentation

Applicants for sabbatical leave shall submit with the application form a supporting medical statement and recommendation from his/her physician.

At both the approximate midpoint of the leave and at least thirty (30) days prior to the conclusion of the leave, a physician's statement shall be submitted to the Superintendent or designee, indicating the extent to which the purpose of the leave has been achieved and evaluating the health status of the employee relative to his/her ability to return to employment.[\[3\]](#)

The Board reserves the right to require at its own expense additional examinations and reports by physicians of its choice to determine the validity of the request and whether the leave is being used for the purpose for which it was granted.[\[3\]](#)

Commitment of Employee

Acceptance of a sabbatical leave incurs a commitment by the employee to return to active duty in this district immediately following the sabbatical leave for one (1) full school term, unless prevented by illness or physical disability.[\[4\]](#)

The Board reserves the right to require at its own expense additional examinations and reports by physicians of its choice to determine the employee's ability to return to work.

Commitment of Employer

At the expiration of the sabbatical leave, the employee shall unless agreed otherwise, be reinstated in the same position held at the time of the granting of the leave.[\[4\]](#)

Time on sabbatical leave shall be counted as time on the job for purposes of seniority and for retirement fund purposes, but for no other purpose.[\[5\]](#)

Compensation

During the period of sabbatical leave, an employee shall be compensated at least one-half the salary to which s/he would have been entitled had the employee not taken leave.[\[6\]](#)

While on leave, the employee shall be entitled to insurance benefits provided other employees of a similar classification.

A sabbatical leave granted for restoration of health shall also serve as a leave of absence without pay from all other school activities.[\[1\]](#)

A leave of absence may be canceled and disciplinary action may be taken if it is discovered that any leave, paid or unpaid, is being used for purposes other than that for which it was granted. The district anticipates the employee will not engage in other employment, paid or unpaid, while on leave. If it has been determined that the employee has secured other employment, whether paid or unpaid, while on leave status, s/he may be subject to disciplinary action.

Footnotes

[1] 24 P.S. 1166
Legal Reference [View source ↗](#)

[2] 24 P.S. 1167
Legal Reference [View source ↗](#)

[3] 24 P.S. 1171
Legal Reference [View source ↗](#)

[4] 24 P.S. 1168
Legal Reference [View source ↗](#)

[5] **24 P.S. 1170**
Legal Reference [View source](#) 

[6] **24 P.S. 1169**
Legal Reference [View source](#) 

Digital Trust Hub Membership Agreement

This Digital Trust Hub Membership Agreement (the “Agreement”) is entered into by and between the Allegheny Intermediate Unit with administrative offices located at 475 East Waterfront Drive, Homestead, PA 15120 (the “AIU”) and Girard School District with administrative offices located at 1203 Lake St., Girard, PA 16417 (the “District/School”).

Intending to be legally bound, the parties hereto agree as follows:

- 1. Membership.** Subject to the terms and conditions set forth in this Agreement, the AIU will provide District/School with membership to the Digital Trust Hub that shall include the following benefits:
 - a. One (1) annual Affiliate Membership to the 1EdTech Consortium (subject to District/School’s acceptance of 1EdTech’s terms and conditions);
 - b. Monthly communications focusing on technology in education highlighting current issues and best practices on the topics of data privacy, advocacy, data governance, cybersecurity operations, and vendor assessments;
 - c. One (1) annual membership to the Pennsylvania Student Data Privacy Consortium (subject to District/School’s acceptance of Pennsylvania Student Data Privacy Consortium Alliance’s terms and conditions); and
 - d. Access to the Digital Trust Hub website and listserv providing educational resources and materials focusing on data privacy, advocacy, data governance, cybersecurity operations, and vendor assessments.

- 2. Term.** This Agreement shall commence as of July 1, 2026 and shall remain in effect until June 30, 2027.

- 3. Fees/Billing.** In consideration of the AIU’s provision of the benefits described above, the District/School shall compensate the AIU based on District/School’s student enrollment at the time of execution of the Agreement in accordance with the following table:

Enrollment under 1,250	Enrollment 1,251- 2,500	Enrollment 2,501-5,000	Enrollment 5,001 – 8,000	Enrollment over 8,001	Intermediate Unit
\$900 annually	\$1,150 annually	\$1,650 annually	\$2,250 annually		\$2,750 annually

The AIU will invoice District/School upon execution of the Agreement. District/School shall pay all invoices within 30 days of receipt. The AIU may terminate the Agreement upon written notice if any invoiced amounts remain unpaid for 90 days.

- 4. No Representations or Warranties.** Except as expressly set forth in this Agreement, (a) neither party to this Agreement, nor any other person on such party's behalf, has made or makes any express or implied representation or warranty, either oral or written, whether arising by law, course of dealing, course of performance, usage, trade or otherwise, all of which are expressly disclaimed, and (b) each Party acknowledges that it has not relied upon any representation or warranty made by the other party, or any other person on such party's behalf, except as specifically provided herein.
- 5. Independent Contractor.** The AIU and District/School shall each be and remain an independent contractor with respect to all rights and obligations arising under this Agreement. Nothing contained in this Agreement shall be deemed or construed to create a relationship of employment, principal and agent, partnership, co- or joint employer or joint venture.
- 6. Miscellaneous.** This Agreement and all matters arising out of this Agreement are governed by and construed in accordance with the laws of Pennsylvania. The venue for any proceedings to enforce this Agreement shall be Allegheny County, Pennsylvania. This Agreement contains the entire understanding of the parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous written or oral understandings, agreements, representations, and warranties with respect to such subject matter. The invalidity, illegality, or unenforceability of any provision herein does not affect any other provision herein or the validity, legality, or enforceability of such provision in any other jurisdiction. The parties may not amend this Agreement except by written instrument signed by authorized representatives of the parties. This Agreement may be executed in multiple counterparts, each of which is deemed an original and all of which constitute one and the same agreement. The signatures of all of the parties need not appear on the same counterpart. Delivery of an executed counterpart of this Agreement, by facsimile, portable document format (.pdf) or by any other electronic means, has the same effect as delivery of an executed original of this Agreement.

-SIGNATURE PAGE FOLLOWS-

IN WITNESS WHEREOF, the parties hereto have set their hands and seal as of the date of signature.

ALLEGHENY INTERMEDIATE UNIT:

Attest:_____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date:

DISTRICT/SCHOOL:

By:_____

Name: Jacob Hagmaier

Title: Director of Business/Board Secretary

Date:

Drivers 2026-2027	
Brett Buman	
Melissa Fyock Farneth	
Amy Feathers	
Louis Johnson	
Thomas Lecceadone	
Brian Lehman	
Daniel Maher	
Michaela Pierce	
Sandra Rand	
Dean Roney	
Lyle Sanders	
Roger Sanders	
Heather Sheldon	
Jeff Stubbe	
Mark Testa	
Sarah Trujillo	
Thomas Taylor	
Carolina Oxamendi-Vicet	Van Driver
Carol Lachowski	Manager

School Board Meeting July 27, 2026

**GIRARD SCHOOL DISTRICT
FIRST NATIONAL BANK
TREASURER'S REPORT**

June 2026

Book Balance May 31, 2026		\$	68,288.04
---------------------------	--	----	-----------

June Cash Receipts		\$	4,781,223.09
--------------------	--	----	--------------

June Receipts By W/H			
----------------------	--	--	--

Sub Total		\$	4,781,223.09
-----------	--	----	--------------

June Expenditures By Check		\$	944,263.96
----------------------------	--	----	------------

June Expenditures By W/H		\$	3,295,957.17
--------------------------	--	----	--------------

June Expenditures By Bank Transfer			
------------------------------------	--	--	--

Voided Checks			
---------------	--	--	--

Sub Total		\$	4,240,221.13
-----------	--	----	--------------

Book Balance June 30, 2026	Total	\$	\$	609,290.00
----------------------------	-------	----	----	------------

RECONCILIATION

Bank Balance June 30, 2026		\$	859,588.96
-----------------------------------	--	----	------------

Less Outstanding General Fund Checks		\$	(250,298.96)
--------------------------------------	--	----	--------------

Less Outstanding Payroll Fund Checks		\$	-
--------------------------------------	--	----	---

Less Outstanding Payroll Liabilities			
--------------------------------------	--	--	--

Book Balance June 30, 2026	Total	\$	609,290.00
-----------------------------------	-------	----	------------

Difference		\$	-
------------	--	----	---

GIRARD SCHOOL DISTRICT
FIRST NATIONAL BANK
Financial Report
July 17, 2026

Book Balance June 30, 2026		\$	609,290.00
July Receipts To Date	\$	933,357.66	
		\$	933,357.66
July Expenditures By Check To Date	\$	361,935.00	
July Expenditures By Bank Transfer		476,991.47	
Voided CK			
			838,926.47
Book Balance July 17, 2026		\$	703,721.19

Elk Valley Elementary School - Student Activities

June 2026

Account	May Balance	Deposit	Expenses	
Student Activities	\$ 8,156.35			\$ 8,156.35
<i>Interest</i>		\$3.23		\$ 3.23
<i>Deposit 6/17/26</i>		\$85.00		\$ 85.00
Check #3730			17.34	\$ (17.34)
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Total	\$ 8,156.35	\$ 88.23	\$ 17.34	\$ 8,227.24
		First National Statement Balance		
			Outstanding Checks	0.00
				\$ 8,227.24
Outstanding Checks				
Total:	0.00			

	RICE AVENUE MIDDLE SCHOOL			
	STUDENT ACTIVITIES ACCOUNTS			
		6/1/2026		
NAME	MAY	DEPOSIT	EXPENSES	JUNE
STUDENT BODY	\$811.70	\$1,023.20	\$26.50	\$1,808.40
STUDENT COUNCIL	\$2,690.78	\$2.65	\$1,400.00	\$1,293.43
CLASS OF 2030 (GR. 8)	\$0.00			\$0.00
LIFE SKILLS	\$1,549.58			\$1,549.58
JACKET PRIDE	\$508.65			\$508.65
EMOTIONAL SUPPORT	\$470.10	\$10.00	\$44.95	\$435.15
AUTISTIC CLASS	\$30.98			\$30.98
RAMS LIBRARY	\$513.88			\$513.88
STEEL	\$365.40			\$365.40
TOTALS	\$6,575.67	\$1,035.85	\$1,471.45	\$6,505.47
	First National Bank Balance			\$6,505.47
		Less		
		Outstanding		\$0.00
		Book Balance		\$6,505.47
OUTSTANDING CHECKS				
TOTAL	\$0.00			

June 2026

[illegible]

June 2026

[illegible]

**THE GIRARD SCHOOL DISTRICT CAFETERIA REPORT
JULY 27, 2026 SCHOOL BOARD MEETING
JUNE 30, 2026 REPORT**

FIRST NATIONAL BANK

BOOK BALANCE May 31, 2026		\$664,193.28
TRANSFERS CREDITS		
CASH RECEIPTS	417,465.58	
INTEREST	312.00	\$417,777.58
EXPENDITURES	(126,203.16)	
TRANSFERS DEBITS	(135,349.98)	
VOID CHECK		
		-\$261,553.14
BOOK BALANCE June 30, 2026		\$820,417.72

RECONCILIATION

BANK BALANCE June 30, 2026		\$820,462.42
OUTSTANDING CHECKS		-\$44.70
BOOK BALANCE June 30, 2026		\$820,417.72
	DIFFERENCE	\$0.00

GIRARD SCHOOL DISTRICT INVESTMENT REPORT

INSTITUTION	TYPE OF	AMOUNT	INTEREST	MATURITY
NAME	INVESTMENT		RATE	DATE
GENERAL FUND				
First National Bank	Checking Account	700,000.00		N/A
First National Bank	Sweep Account	159,588.96	1.00%	N/A
First National Bank	Money Market	6,152,051.08	3.72%	N/A
PSDLAF	Investment Pool	211,565.21	3.438%	N/A
PSDLAF	Investment Pool	1,183,777.19	3.64%	N/A
PSDLAF	Investment Pool	231,434.09	3.55%	N/A
PLGIT	Investment Pool	86,742.60	3.47%	N/A
PLGIT	Money Market	949,595.74	3.56%	N/A
GSD CAPITAL PROJECT				
First National Bank	Checking Account	50,000.00		N/A
First National Bank	Sweep Account	127,447.05	1.00%	N/A
First National Bank	Money Market	3,072.57	3.72%	N/A
FOOD SERVICE FUND				
First National Bank	Checking Account	820,462.42	0.45%	N/A
June 2026				

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
120649	06/19/2026	4439 AMAZON CAPITAL SERVICES		0.00
			0.00	
120650	06/19/2026	4439 AMAZON CAPITAL SERVICES		3,377.34
		10-1191-610-411-10-61 GENERAL SUPPLIES - TITLE I	250.10	
		10-1110-610-000-20-21 GEN. SUPPLIES - FIFTH GRADE	113.94	
		10-2515-610-000-00-00 GENERAL SUPPLIES	48.78	
		10-2515-610-000-00-00 GENERAL SUPPLIES	46.44	
		10-1224-610-270-00-00 GENERAAL SUPPLIES - VISUALLY IMPAIR	60.14	
		10-2620-610-000-10-00 GENERAL SUPPLIES EVES	150.35	
		10-2220-610-000-00-00 GENERAL SUPPLIES - DISTRICT TECHNOL	244.04	
		10-2835-330-000-00-00 HEALTH SERVICES-WELLNESS	147.21	
		10-2835-330-000-00-00 HEALTH SERVICES-WELLNESS	134.97	
		10-2835-330-000-00-00 HEALTH SERVICES-WELLNESS	134.78	
		10-1231-610-270-10-00 GENERAL SUPPLIES	408.00	
		10-2620-432-000-00-00 REPAIRS & MAINT SRVCS EQUIP GROUNDS	16.00	
		10-1191-610-411-10-61 GENERAL SUPPLIES - TITLE I	790.36	
		10-1191-610-411-10-61 GENERAL SUPPLIES - TITLE I	37.60	
		10-2515-610-000-00-00 GENERAL SUPPLIES	25.57	
		10-1110-610-101-20-00 GENERAL SUPPLIES - RAMS	218.62	
		10-2620-610-000-00-00 GENERAL SUPPLIES-GROUNDS	550.44	
120651	06/19/2026	4467 AT&T MOBILITY		1,680.27
		10-2220-538-000-00-00 TELECOMMUNICATION SERVICES-DISTRICT	1,680.27	
120652	06/19/2026	3691 JOSTENS		1,278.38
		10-3250-610-000-30-30 ATHLETIC DIRECTOR	1,278.38	
120653	06/19/2026	3222 LAKE SHORE COUNTRY CLUB		2,283.86
		10-3210-610-000-30-00 ACADEMIC RECOGNITION- GHS	2,283.86	
120654	06/19/2026	3049 NATIONAL FUEL		2,314.40
		10-2620-621-000-30-00 NATURAL GAS GHS/RAMS	94.07	
		10-2620-610-000-10-00 GENERAL SUPPLIES EVES	655.00	
		10-2620-621-000-30-00 NATURAL GAS GHS/RAMS	1,565.33	
120655	06/19/2026	2391 PENELEC		9,642.64
		10-2620-422-000-50-00 ELECTRICITY MAINTENANCE GARAGE	89.11	
		10-2620-422-000-00-00 ELECTRICITY BUS GARAGE	102.18	
		10-2620-422-000-10-00 ELECTRICITY EVES	9,325.61	
		10-2620-422-000-00-00 ELECTRICITY BUS GARAGE	125.74	
120656	06/19/2026	1057 RESERVE ACCOUNT		370.31
		10-2111-610-270-00-00 GENERAL SUPPLIES	6.34	
		10-2120-610-000-20-00 GEN.SUPPLIES GUIDANCE/RAMS	5.92	
		10-2120-610-000-30-00 GEN.SUPPLIES GUIDANCE/GHS	32.85	
		10-2380-610-000-10-00 GENERAL SUPPLIES EVES	27.93	

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		10-2380-610-000-20-00 GENERAL SUPPLIES RAMS	47.49	
		10-2380-610-000-30-00 GENERAL SUPPLIES GHS	87.61	
		10-2440-610-000-10-00 GENERAL SUPPLIES EVES	1.48	
		10-2440-610-000-20-00 GENERAL SUPPLIES RAMS	2.72	
		10-2515-530-000-00-00 COMMUNICATIONS	157.97	
120657	06/19/2026	1010 SHERWIN WILLIAMS CO.		238.60
		10-2620-610-000-10-00 GENERAL SUPPLIES EVES	238.60	
120658	06/19/2026	2885 RICHARD M. SIMKOVITCH		26.00
		10-3250-390-000-20-33 BOYS SOCCER - RAMS	13.00	
		10-3250-390-000-20-41 GIRLS SOCCER RAMS	13.00	
120659	06/19/2026	2576 SUPERIOR AUTO SUPPLY INC		8.81
		10-2650-610-000-00-00 GENERAL SUPPLIES	8.99	
		10-2650-610-000-00-00 GENERAL SUPPLIES	-0.18	
120660	06/19/2026	974 UNIFIRST CORPORATION		114.31
		10-2620-610-000-00-00 GENERAL SUPPLIES-GROUNDS	28.14	
		10-2620-610-000-10-00 GENERAL SUPPLIES EVES	15.34	
		10-2620-610-000-30-00 GENERAL SUPPLIES GHS	38.79	
		10-2650-610-000-00-00 GENERAL SUPPLIES	32.04	
120661	06/19/2026	181 VINEYARD OIL & GAS COMPANY		2,776.19
		10-2620-621-000-10-00 NATURAL GAS EVES	277.14	
		10-2620-621-000-10-00 NATURAL GAS EVES	621.96	
		10-2620-621-000-30-00 NATURAL GAS GHS/RAMS	1,877.09	
120662	06/19/2026	4677 JASON WEISMILLER		57.00
		10-3250-390-000-20-34 BOYS BASKETBALL - RAMS	57.00	
120663	06/26/2026	4439 AMAZON CAPITAL SERVICES		223.78
		10-2515-610-000-00-00 GENERAL SUPPLIES	9.99	
		10-1191-610-411-10-61 GENERAL SUPPLIES - TITLE I	188.00	
		10-1110-610-101-20-00 GENERAL SUPPLIES - RAMS	25.79	
120664	06/26/2026	4387 ESS NORTHEAST, LLC		368.63
		10-1110-323-000-10-00 SUBSTITUTE EDUCATIONAL SERVICES	121.31	
		10-1110-323-000-10-00 SUBSTITUTE EDUCATIONAL SERVICES	247.32	
120665	06/26/2026	3725 GIRARD SCHOOL DISTRICT CAFETERIA FUND		575.22
		10-2380-610-000-10-00 GENERAL SUPPLIES EVES	159.97	
		10-2380-610-000-30-00 GENERAL SUPPLIES GHS	14.19	
		10-1110-610-000-10-18 GEN.SUPPLIES-GENERAL	71.29	
		10-3250-610-000-30-30 ATHLETIC DIRECTOR	17.18	
		10-3210-610-000-30-00 ACADEMIC RECOGNITION- GHS	43.78	
		10-1110-610-000-30-03 GEN.SUPPLIES BUSINESS ED.	225.31	
		10-3210-610-000-20-00 ACADEMIC RECOGNITION-RAMS	43.50	
120666	06/26/2026	3049 NATIONAL FUEL		297.87

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		10-2620-621-000-00-00 NATURAL GAS BUS GARAGE	297.87	
120667	06/26/2026	1651 PNC BANK N.A.		630.57
		10-1211-610-890-30-00 GENERAL SUPPLIES	158.39	
		10-1110-610-000-20-09 GEN.SUPPLIES FAMILY CONSUMER SCIEN	251.28	
		10-1110-610-000-20-09 GEN.SUPPLIES FAMILY CONSUMER SCIEN	-1.08	
		10-1211-610-890-30-00 GENERAL SUPPLIES	5.96	
		10-1211-610-890-30-00 GENERAL SUPPLIES	53.46	
		10-1211-610-890-30-00 GENERAL SUPPLIES	162.56	
120668	06/26/2026	974 UNIFIRST CORPORATION		114.31
		10-2620-610-000-00-00 GENERAL SUPPLIES-GROUNDS	28.14	
		10-2620-610-000-10-00 GENERAL SUPPLIES EVES	15.34	
		10-2620-610-000-30-00 GENERAL SUPPLIES GHS	38.79	
		10-2650-610-000-00-00 GENERAL SUPPLIES	32.04	
120669	06/26/2026	3439 GIRARD FEDERATION OF TEACHERS		63.16
		10-0462-140-000-00-00 GFT UNION DUES WITHHELD	31.58	
		10-0462-140-000-00-00 GFT UNION DUES WITHHELD	31.58	
120670	06/26/2026	3214 LOCAL #1968		449.00
		10-0462-110-000-00-00 LOCAL #1968 WITHHELD	236.85	
		10-0462-110-000-00-00 LOCAL #1968 WITHHELD	212.15	
120671	06/26/2026	2727 AFT-PENNSYLVANIA		24.00
		10-0462-230-000-00-00 COPE WITHHELD	12.00	
		10-0462-230-000-00-00 COPE WITHHELD	12.00	
120672	06/26/2026	321 UNITED WAY OF ERIE COUNTY		798.65
		10-0462-120-000-00-00 UNITED WAY WITHHELD	229.25	
		10-0462-120-000-00-00 UNITED WAY WITHHELD	284.70	
		10-0462-120-000-00-00 UNITED WAY WITHHELD	284.70	
120673	06/30/2026	1437 ACHIEVEMENT CENTER		47,277.91
		10-1231-330-270-10-00 ES - OTHER	9,000.00	
		10-1231-330-270-30-00 OTHER PROF SERV	6,823.27	
		10-1231-330-270-30-00 OTHER PROF SERV	7,082.30	
		10-1231-330-270-10-00 ES - OTHER	9,000.00	
		10-1231-330-270-30-00 OTHER PROF SERV	6,823.27	
		10-1231-330-270-30-00 OTHER PROF SERV	7,082.30	
		10-1231-330-270-10-00 ES - OTHER	137.54	
		10-1231-330-270-20-00 ES OTHER RAMS	38.58	
		10-1231-330-270-30-00 OTHER PROF SERV	57.84	
		10-1231-330-270-10-00 ES - OTHER	180.00	
		10-1231-330-270-10-00 ES - OTHER	-146.00	
		10-1231-330-270-30-00 OTHER PROF SERV	1,198.81	
120674	06/30/2026	4439 AMAZON CAPITAL SERVICES		114.33

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		10-2835-330-000-00-00 HEALTH SERVICES-WELLNESS	114.33	
120675	06/30/2026	2297 CANON-McMILLAN SCHOOL DISTRICT		6,615.00
		10-1231-561-270-30-00 TUITION TO OTHER LEA	3,465.00	
		10-1231-561-270-30-00 TUITION TO OTHER LEA	3,150.00	
120676	06/30/2026	4990 LOGAN CARNES		200.00
		10-3210-610-000-30-27 GENERAL SUPPLIES - DRAMA	200.00	
120677	06/30/2026	4334 CHARTER COMMUNICATIONS		85.53
		10-2220-538-000-00-00 TELECOMMUNICATION SERVICES-DISTRICT	85.53	
120678	06/30/2026	3834 YVONNE C CONLEY		2,344.00
		10-2271-240-000-30-00 TUITION REIMBURSEMENT GHS	2,344.00	
120679	06/30/2026	1676 DESANTIS SOLUTIONS		280.14
		10-2620-610-000-20-00 GENERAL SUPPLIES RAMS	140.76	
		10-2620-610-000-10-00 GENERAL SUPPLIES EVES	139.38	
120680	06/30/2026	4857 ELLIOTT'S RUN LLC		2,800.00
		10-3210-610-000-30-42 BAND	2,800.00	
120681	06/30/2026	4387 ESS NORTHEAST, LLC		367.83
		10-1110-323-000-10-00 SUBSTITUTE EDUCATIONAL SERVICES	120.51	
		10-1110-323-000-10-00 SUBSTITUTE EDUCATIONAL SERVICES	247.32	
120682	06/30/2026	4974 FAMOUS ENTERPRISES		258.85
		10-2620-610-000-00-00 GENERAL SUPPLIES-GROUNDS	258.85	
120683	06/30/2026	4726 FORT LEOBOEUF SCHOOL DISTRICT		4,135.00
		10-1500-330-411-10-00 NON-PUB PROGRAMS - OTHER PROF SERV	3,419.00	
		10-1500-330-421-00-00 NON -PUB PROOGRAMS - PURCH SERV	414.00	
		10-1500-330-431-00-00 NON-PUB PROGRAMS - PURCH SERV	261.00	
		10-3300-610-411-10-00 TITLE I - GENERAL SUPPLIES	41.00	
120684	06/30/2026	3725 GIRARD SCHOOL DISTRICT CAFETERIA FUND		249.94
		10-1110-610-000-10-18 GEN.SUPPLIES-GENERAL	249.94	
120685	06/30/2026	3799 JACOB V HAGMAIER		130.48
		10-2515-580-000-00-00 TRAVEL	130.48	
120686	06/30/2026	2810 NICKOLAS HENNEBERRY		756.00
		10-1231-330-270-00-00 ES OTHER	756.00	
120687	06/30/2026	3711 HOBART		108.48
		10-2620-432-000-20-00 REPAIRS & MAINT SRVCS EQUIP RAMS	108.48	
120688	06/30/2026	4711 INDUSTRIAL COMMERCIAL ELEVATOR		377.66
		10-2620-432-000-20-00 REPAIRS & MAINT SRVCS EQUIP RAMS	251.79	
		10-2620-432-000-30-00 REPAIRS & MAINT SRVCS EQUIP GHS	125.87	
120689	06/30/2026	4379 INTERSTATE SECURITY, INC		262.00
		10-2620-610-000-30-00 GENERAL SUPPLIES GHS	262.00	

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
120690	06/30/2026	3691 JOSTENS	27.95
	10-2310-610-000-00-00	PUBLIC RELATIONS	27.95
120691	06/30/2026	2419 LEARNING WITHOUT TEARS	1,500.00
	10-1191-610-411-10-61	GENERAL SUPPLIES - TITLE I	1,500.00
120692	06/30/2026	3658 NORTHWEST TRI-COUNTY IU#5	20,279.86
	10-2220-538-000-00-00	TELECOMMUNICATION SERVICES-DISTRICT	77.80
	10-2515-550-000-00-00	PRINTING	224.05
	10-2720-322-000-00-00	PROF SERVICES - TRANSPORTATION REG	19,978.01
120693	06/30/2026	1646 OIL CITY AREA SCHOOL DISTRICT	5,284.40
	10-1231-561-270-30-00	TUITION TO OTHER LEA	5,284.40
120694	06/30/2026	4881 EVES PETTY CASH - RENEE JERGE	30.62
	10-1110-610-000-10-18	GEN.SUPPLIES-GENERAL	12.72
	10-2380-610-000-10-00	GENERAL SUPPLIES EVES	17.90
120695	06/30/2026	4765 SHRED RITE LLC	90.75
	10-2380-610-000-20-00	GENERAL SUPPLIES RAMS	27.50
	10-2380-610-000-30-00	GENERAL SUPPLIES GHS	27.50
	10-2380-610-000-10-00	GENERAL SUPPLIES EVES	35.75
120696	06/30/2026	2330 SOUTHWOOD PSYCHIATRIC HOSPITAL	2,504.66
	10-1231-561-270-20-00	TUITION TO OTHER LEA	1,137.58
	10-1231-561-270-20-00	TUITION TO OTHER LEA	1,324.58
	10-1231-561-270-20-00	TUITION TO OTHER LEA	42.50
120697	06/30/2026	1104 STUDENT TRANSPORTATION	2,344.60
	10-3210-519-000-30-53	TRAVEL - OTHER STUDENT ACTIVITIES	492.36
	10-2720-513-000-40-00	CONTRACTED TRANSPORTATION	1,852.24
120698	06/30/2026	4210 T-MOBILE	150.00
	10-2220-538-000-00-00	TELECOMMUNICATION SERVICES-DISTRICT	150.00
120699	06/30/2026	3942 DOUGLAS J TOMLINSON	581.70
	10-1110-271-000-00-00	MEDICAL	581.70
120700	06/30/2026	974 UNIFIRST CORPORATION	114.31
	10-2620-610-000-00-00	GENERAL SUPPLIES-GROUNDS	28.14
	10-2620-610-000-10-00	GENERAL SUPPLIES EVES	15.34
	10-2620-610-000-30-00	GENERAL SUPPLIES GHS	38.79
	10-2650-610-000-00-00	GENERAL SUPPLIES	32.04
120701	06/30/2026	4929 UPPER ST CLAIR SCHOOL DISTRICT	414.72
	10-1231-561-270-30-00	TUITION TO OTHER LEA	414.72
120702	06/30/2026	3468 VERIZON	1,696.91
	10-2220-538-000-00-00	TELECOMMUNICATION SERVICES-DISTRICT	1,696.91
120703	06/30/2026	311 WASTE MANAGEMENT OF PA -ERIE	1,665.53

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	10-2620-411-000-10-00	GARBAGE - EVES	704.73	
	10-2620-411-000-20-00	GARBAGE - RAMS	523.96	
	10-2620-411-000-30-00	GARBAGE - GHS	661.84	
	10-2620-411-000-30-00	GARBAGE - GHS	-225.00	
120704	06/30/2026	52 WM. T. SPAEDER COMPANY INC.		220.00
	10-2620-431-000-00-00	REPAIRS & MAINT SRVS BUILDING GROUP	220.00	
120705	07/01/2026	4439 AMAZON CAPITAL SERVICES		101.64
	10-2515-610-000-00-00	GENERAL SUPPLIES	67.45 A	
	10-2835-330-000-00-00	HEALTH SERVICES-WELLNESS	34.19 A	
120706	07/01/2026	4258 ARIN INTERMEDIATE UNITE 28		50.00
	10-2515-810-000-00-00	DUES AND FEES	50.00	
120707	07/01/2026	4863 BEECHWOOD GOLF CLUB		900.00
	10-3250-390-000-30-44	GOLF	900.00	
120708	07/01/2026	3493 CNA SURETY DIRECT BILL		268.75
	10-2330-525-000-00-00	BONDING INSURANCE	268.75	
120709	07/01/2026	2008 CUSTOM COMPUTER SPECIALISTS, LLC		23,295.17
	10-2220-650-000-00-00	GENERAL SUPPLIES - DISTRICT TECHNOL	23,295.17	
120710	07/01/2026	3977 ERIE TIME-NEWS		384.00
	10-2515-610-000-00-00	GENERAL SUPPLIES	384.00	
120711	07/01/2026	4155 FIRST AMERICAN EQUIPMENT FINANCE		102,757.09
	10-2220-448-000-00-00	LEASE PAYMENT - TECHNOLOGY	29,834.78	
	10-2220-448-000-00-00	LEASE PAYMENT - TECHNOLOGY	72,922.31	
120712	07/01/2026	3388 FOLLETT SOFTWARE LLC		2,910.96
	10-2250-640-000-10-00	BOOKS & PERIODICALS EVES	970.32	
	10-2250-640-000-20-00	BOOKS& PERIODICALS -RAMS	970.32	
	10-2250-640-000-30-00	BOOKS & PERIODICALS- GHS	970.32	
120713	07/01/2026	4394 FRONTLINE TECHNOLOGIES GROUP LLC		17,590.06
	10-2515-650-000-00-00	SUPPLIES & FEES - TECHNOLOGY RELATE	17,590.06	
120714	07/01/2026	4729 GUNN-MOWERY, LLC		13,306.00
	10-2310-529-000-00-00	INSURANCE	13,306.00	
120715	07/01/2026	1941 HARRIS SCHOOL SOLUTIONS		18,617.14
	10-2515-650-000-00-00	SUPPLIES & FEES - TECHNOLOGY RELATE	18,617.14	
120716	07/01/2026	3295 IRR SUPPLY CENTERS		127.37
	10-2620-431-000-10-00	REPAIRS & MAINT SRVCS BLDG- EVES	127.37 A	
120717	07/01/2026	4949 MADISON NATL LIFE INS CO		0.00
			0.00	
120718	07/01/2026	4949 MADISON NATL LIFE INS CO		0.00
			0.00	

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
120719	07/01/2026	4949 MADISON NATL LIFE INS CO	0.00
			0.00
120720	07/01/2026	4949 MADISON NATL LIFE INS CO	0.00
			0.00
120721	07/01/2026	4949 MADISON NATL LIFE INS CO	2,913.00
		10-0132-050-000-00-00 DUE FROM CAFETERIA FUND	16.00
		10-2111-213-270-00-00 LIFE INSURANCE	30.00
		10-2111-213-890-00-00 LIFE INSURANCE (Access)	10.00
		10-2120-213-000-10-00 LIFE INSURANCE	10.00
		10-2120-213-000-20-00 LIFE INSURANCE	10.00
		10-2120-213-000-30-00 LIFE INSURANCE	10.00
		10-2140-213-520-00-00 LIFE INSURANCE - IDEA	30.00
		10-2140-213-890-00-00 LIFE INSURANCE	30.00
		10-2170-213-000-00-00 LIFE INSURANCE	30.00
		10-2260-213-000-00-00 LIFE INSURANCE	30.00
		10-2360-213-000-00-00 LIFE INSURANCE	80.00
		10-2380-213-000-10-00 LIFE INSURANCE	80.00
		10-2380-213-000-20-00 LIFE INSURANCE	70.00
		10-2380-213-000-30-00 LIFE INSURANCE	85.00
		10-2380-213-222-30-00 LIFE INSURANCE RTL GRANT	15.00
		10-2511-213-000-00-00 LIFE INSURANCE	30.00
		10-2515-213-000-00-00 LIFE INSURANCE	30.00
		10-2611-213-000-00-00 LIFE INSURANCE	30.00
		10-2620-213-000-00-00 LIFE INSURANCE	16.00
		10-2620-213-000-10-00 LIFE INSURANCE	32.00
		10-2620-213-000-20-00 LIFE INSURANCE	40.00
		10-2620-213-000-30-00 LIFE INSURANCE	40.00
		10-2630-213-000-00-00 LIFE INSURANCE	16.00
		10-2660-213-000-00-00 LIFE INSURANCE	30.00
		10-2818-213-000-00-00 LIFE INSURANCE	90.00
		10-2839-213-000-00-00 LIFE INSURANCE	10.00
		10-3250-213-000-30-30 LIFE INSURANCE	15.00
		10-1110-213-000-10-00 LIFE INSURANCE	444.16 A
		10-1110-213-000-20-00 LIFE INSURANCE	373.34 A
		10-1110-213-000-30-00 LIFE INSURANCE	360.00 A
		10-1110-213-222-10-00 LIFE INSURANCE RTL GRANT	75.00 A
		10-1211-213-270-10-00 LIFE INSURANCE	55.00 A
		10-1211-213-270-20-00 LIFE INSURANCE	24.00 A
		10-1211-213-270-30-00 LIFE INSURANCE	39.00 A
		10-1211-213-520-10-00 LIFE INSURANCE - IDEA	15.00 A
		10-1211-213-520-20-00 LIFE INSURANCE - IDEA	15.00 A

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	10-1225-213-270-10-00	LIFE INSURANCE	30.00 A	
	10-1225-213-270-20-00	LIFE INSURANCE	9.00 A	
	10-1225-213-270-30-00	LIFE INSURANCE	6.00 A	
	10-1231-213-270-10-00	LIFE INSURANCE	60.00 A	
	10-1231-213-270-20-00	LIFE INSURANCE	39.00 A	
	10-1231-213-270-30-00	LIFE INSURANCE	31.00 A	
	10-1233-213-270-20-00	LIFE INSURANCE	23.00 A	
	10-1233-213-270-30-00	LIFE INSURANCE	31.00 A	
	10-1241-213-270-10-00	LIFE INSURANCE	60.00 A	
	10-1241-213-270-20-00	LIFE INSURANCE	136.00 A	
	10-1241-213-270-30-00	LIFE INSURANCE	30.00 A	
	10-1243-213-270-10-00	LIFE INSURANCE	0.75 A	
	10-1243-213-270-20-00	LIFE INSURANCE	2.25 A	
	10-1243-213-270-30-00	LIFE INSURANCE	4.50 A	
	10-2120-213-000-10-00	LIFE INSURANCE	15.00 A	
	10-2120-213-000-20-00	LIFE INSURANCE	30.00 A	
	10-2120-213-000-30-00	LIFE INSURANCE	30.00 A	
	10-2250-213-000-10-00	LIFE INSURANCE	14.68 A	
	10-2250-213-000-20-00	LIFE INSURANCE	0.16 A	
	10-2250-213-000-30-00	LIFE INSURANCE	0.16 A	
	10-2440-213-000-10-00	LIFE INSURANCE	15.00 A	
	10-2440-213-000-20-00	LIFE INSURANCE	15.00 A	
	10-2440-213-000-30-00	LIFE INSURANCE	15.00 A	
120722	07/01/2026	1354 NASSP		385.00
	10-3210-610-000-30-00	ACADEMIC RECOGNITION- GHS	385.00	
120723	07/01/2026	2612 PAFPC		400.00
	10-2515-580-000-00-00	TRAVEL	400.00	
120724	07/01/2026	1707 PARSS		975.00
	10-2360-810-000-00-00	DUES AND FEES	975.00	
120725	07/01/2026	4253 POWERSCHOOL GROUP LLC		11,398.91
	10-1110-650-000-00-00	INSTRUCTIONAL SOFTWARE - DISTRICT	11,398.91	
120726	07/01/2026	3749 PROSOFT TECHNOLOGIES		3,816.90
	10-2220-650-000-00-00	GENERAL SUPPLIES - DISTRICT TECHNOL	3,816.90	
120727	07/01/2026	3648 PSBA		12,864.95
	10-2310-330-000-00-00	OTHER PROFESSIONAL SERVICES	2,000.00	
	10-2310-810-000-00-00	DUES AND FEES	10,864.95	
120728	07/01/2026	3643 PSBA INSURANCE TRUST		11,165.79
	10-1110-250-000-00-00	UNEMPLOYMENT INSURANCE	11,165.79	
120729	07/01/2026	1714 RENAISSANCE LEARNING INC		5,120.00
	10-1110-650-000-00-00	INSTRUCTIONAL SOFTWARE - DISTRICT	5,120.00	

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
120730	07/01/2026	4928 REPCO II		1,250.00
		10-2620-431-000-30-00 REPAIRS & MAINT SRVCS BLDG- GHS	1,250.00 A	
120731	07/01/2026	1104 STUDENT TRANSPORTATION		3,563.16
		10-2720-513-520-00-00 TRANSPORTATION - ESY	3,563.16 A	
120732	07/01/2026	5004 STAN'S GARDEN CENTER		750.00
		10-2620-610-000-20-00 GENERAL SUPPLIES RAMS	750.00 A	
120733	07/01/2026	4936 TOTAL GRANT SERVICES		1,200.00
		10-2519-330-000-00-00 OTHER PROFESSIONAL SERVICES	1,200.00 A	
120734	07/01/2026	63 VELOCITY NETWORK		166.80
		10-2220-538-000-00-00 TELECOMMUNICATION SERVICES-DISTRICT	166.80	
120735	07/01/2026	2170 THE WILKINS CO, INC		888.00
		10-2620-431-000-30-00 REPAIRS & MAINT SRVCS BLDG- GHS	288.00	
		10-2620-431-000-20-00 REPAIRS & MAINT SRVCS BLDG- RAMS	288.00	
		10-2620-431-000-10-00 REPAIRS & MAINT SRVCS BLDG- EVES	312.00	
120736	07/06/2026	4862 MIDWEST DIRECT		10,098.40
		10-2330-610-000-00-00 GENERAL SUPPLIES	10,098.40	
120737	07/10/2026	4439 AMAZON CAPITAL SERVICES		98.52
		10-2515-610-000-00-00 GENERAL SUPPLIES	98.52	
120738	07/10/2026	1866 CONTRACT PAPER GROUP, INC		24,183.60
		10-2515-610-000-00-00 GENERAL SUPPLIES	24,183.60	
120739	07/10/2026	4865 ENCOVA INSURANCE		27,167.00
		10-1110-260-000-00-00 WORKMENS COMPENSATION	27,167.00	
120740	07/10/2026	2772 FACILITIES MANAGEMENT EXPRESS LLC		5,284.30
		10-2220-650-000-00-00 GENERAL SUPPLIES - DISTRICT TECHNOL	5,284.30	
120741	07/10/2026	3397 FAIRVIEW HARDWARE		75.34
		10-2620-610-000-30-00 GENERAL SUPPLIES GHS	54.99 A	
		10-2620-610-000-30-00 GENERAL SUPPLIES GHS	20.35 A	
120742	07/10/2026	266 GIRARD BOROUGH		31,892.65
		10-2620-422-000-40-00 ELECTRICITY 1024 RICE AVE.	97.66 A	
		10-2620-422-000-20-00 ELECTRICITY RAMS	64.67 A	
		10-2620-422-000-20-00 ELECTRICITY RAMS	13,998.61 A	
		10-2620-424-000-20-00 WATER & SEWER RAMS	136.25 A	
		10-2620-422-000-20-00 ELECTRICITY RAMS	150.17 A	
		10-2620-422-000-20-00 ELECTRICITY RAMS	47.65 A	
		10-2620-422-000-30-00 ELECTRICITY GHS	16,812.47 A	
		10-2620-424-000-30-00 WATER & SEWER GHS	140.65 A	
		10-2620-422-000-30-00 ELECTRICITY GHS	360.84 A	
		10-2620-424-000-30-00 WATER & SEWER GHS	83.68 A	

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
120743	07/10/2026	3725 GIRARD SCHOOL DISTRICT CAFETERIA FUND		166.17
		10-2310-635-000-00-00 MEALS - REFRESHMENTS	166.17 A	
120744	07/10/2026	3232 LOWES		258.63
		10-2620-610-000-30-00 GENERAL SUPPLIES GHS	258.63 A	
120745	07/10/2026	2612 PAFPC		150.00
		10-2260-810-000-00-00 DUES & FEES	150.00	
120746	07/10/2026	1057 RESERVE ACCOUNT		288.15
		10-2111-610-270-00-00 GENERAL SUPPLIES	1.03 A	
		10-2120-610-000-30-00 GEN.SUPPLIES GUIDANCE/GHS	42.18 A	
		10-2380-610-000-10-00 GENERAL SUPPLIES EVES	1.03 A	
		10-2380-610-000-30-00 GENERAL SUPPLIES GHS	2.22 A	
		10-2515-530-000-00-00 COMMUNICATIONS	241.69 A	
120747	07/10/2026	974 UNIFIRST CORPORATION		114.31
		10-2620-610-000-00-00 GENERAL SUPPLIES-GROUNDS	28.14 A	
		10-2620-610-000-10-00 GENERAL SUPPLIES EVES	15.34 A	
		10-2620-610-000-30-00 GENERAL SUPPLIES GHS	38.79 A	
		10-2650-610-000-00-00 GENERAL SUPPLIES	32.04 A	
120748	07/10/2026	4294 USA TODAY MEDIA CORP		106.58
		10-2515-540-000-00-00 ADVERTISING	106.58 A	
120749	07/10/2026	4768 VERIZON BUSINESS		15.15
		10-2220-538-000-00-00 TELECOMMUNICATION SERVICES-DISTRICT	15.15 A	
120750	07/10/2026	3514 WEX BANK		525.85
		10-2650-626-000-00-00 GASOLINE	151.36 A	
		10-2650-626-000-00-00 GASOLINE	84.99 A	
		10-2740-626-000-00-00 GASOLINE AND OIL	98.73 A	
		10-2740-626-000-00-00 GASOLINE AND OIL	99.64 A	
		10-2740-626-000-00-00 GASOLINE AND OIL	91.13 A	
120751	07/17/2026	1840 A/CAPA		240.00
		10-2170-810-000-00-00 DUES AND FEES	240.00	
120752	07/17/2026	4439 AMAZON CAPITAL SERVICES		697.72
		10-2620-610-000-20-00 GENERAL SUPPLIES RAMS	39.30	
		10-2515-610-000-00-00 GENERAL SUPPLIES	74.94	
		10-3250-611-000-30-30 MEDICAL SUPPLIES	58.79	
		10-2620-610-000-20-00 GENERAL SUPPLIES RAMS	354.33	
		10-2260-610-000-00-00 GENERAL SUPPLIES	85.18	
		10-2515-610-000-00-00 GENERAL SUPPLIES	85.18	
120753	07/17/2026	4467 AT&T MOBILITY		1,680.93
		10-2220-538-000-00-00 TELECOMMUNICATION SERVICES-DISTRICT	1,680.93	
120754	07/17/2026	2683 COPYRIGHT PRINTING GRAPHICS		289.47

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		10-2515-610-000-00-00 GENERAL SUPPLIES	289.47	
120755	07/17/2026	4900 THE COUNTRY CLUB OF MEADVILLE		200.00
		10-3250-390-000-30-44 GOLF	200.00	
120756	07/17/2026	3977 ERIE TIME-NEWS		65.01
		10-2380-610-000-20-00 GENERAL SUPPLIES RAMS	65.01	
120757	07/17/2026	4387 ESS NORTHEAST, LLC		2,473.50
		10-2140-323-270-00-00 PSYCH SUB SERVICES	2,473.50 A	
120758	07/17/2026	5010 FAIRVIEW VOLLEYBALL BOOSTERS		500.00
		10-3250-390-000-30-36 VOLLEYBALL	500.00	
120759	07/17/2026	2810 NICKOLAS HENNEBERRY		553.50
		10-1231-330-270-00-00 ES OTHER	121.50 A	
		10-1231-330-270-00-00 ES OTHER	432.00	
120760	07/17/2026	5011 LAKEVIEW GOLF BOOSTERS		150.00
		10-3250-390-000-30-44 GOLF	150.00	
120761	07/17/2026	3049 NATIONAL FUEL		1,841.41
		10-2620-621-000-30-00 NATURAL GAS GHS/RAMS	60.23 A	
		10-2620-621-000-30-00 NATURAL GAS GHS/RAMS	1,305.25 A	
		10-2620-621-000-10-00 NATURAL GAS EVES	475.93 A	
120762	07/17/2026	2391 PENELEC		11,301.71
		10-2620-422-000-00-00 ELECTRICITY BUS GARAGE	115.85 A	
		10-2620-422-000-50-00 ELECTRICITY MAINTENANCE GARAGE	109.39 A	
		10-2620-422-000-10-00 ELECTRICITY EVES	11,076.47 A	
120763	07/17/2026	5009 RED AND BLACK CLUB		185.00
		10-3250-390-000-30-44 GOLF	185.00	
120764	07/17/2026	1775 TOSHIBA FINANCIAL SERVICES		1,685.00
		10-2220-448-000-40-00 DISTRICT COPIER LEASE	921.00	
		10-2380-440-000-10-00 EQUIPMENT RENTAL	191.00	
		10-2380-440-000-20-00 EQUIPMENT RENTAL	191.00	
		10-2380-440-000-30-00 EQUIPMENT RENTAL	191.00	
		10-2515-440-000-00-00 RENTALS	191.00	
120765	07/17/2026	974 UNIFIRST CORPORATION		114.31
		10-2620-610-000-00-00 GENERAL SUPPLIES-GROUNDS	28.14	
		10-2620-610-000-10-00 GENERAL SUPPLIES EVES	15.34	
		10-2620-610-000-30-00 GENERAL SUPPLIES GHS	38.79	
		10-2650-610-000-00-00 GENERAL SUPPLIES	32.04	
120766	07/17/2026	4005 UCASD		180.00
		10-3250-390-000-20-38 BOYS/GIRLS TRACK - RAMS	180.00	
120767	07/17/2026	181 VINEYARD OIL & GAS COMPANY		2,187.10
		10-2620-621-000-10-00 NATURAL GAS EVES	481.21 A	

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 120649 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
10-2620-621-000-30-00		NATURAL GAS GHS/RAMS	1,705.89 A	
TOTAL NUMBER OF CHECKS:			119	492,917.46
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				<u>492,917.46</u>

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 11620 TO 2147483647

CASH ACCT 50-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
11620	06/30/2026	5008 AMANDA KEARNS	44.70
		50-6611-000-000-00-00 DAILY PUPIL SALES	44.70
11621	07/01/2026	2771 CYBERSOFT TECHNOLOGIES, INC.	3,848.25
		50-3100-890-000-00-00 MISCELLANEOUS EXPENDITURES	3,848.25
11622	07/01/2026	2699 NUTRITION, INC	153,276.00
		50-3100-571-000-00-00 FOOD SRVC MGT - FOOD COSTS	153,276.00
TOTAL NUMBER OF CHECKS:			3
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
			<u>157,168.95</u>

CHECK REGISTER FOR 7/28/2026 TO 7/28/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
120768	07/28/2026	5002 4THROWS LLC		715.93
		10-3250-610-000-30-38 BOYS/GIRLS TRACK	715.93 A	
120769	07/28/2026	371 JOHN ANDERSEN		2,148.00
		10-1110-271-000-00-00 MEDICAL	2,148.00 A	
120770	07/28/2026	174 MARYLOU BILLINGS		532.00
		10-1110-271-000-00-00 MEDICAL	532.00	
120771	07/28/2026	175 MARNE BOYCE		175.00
		10-1110-271-000-00-00 MEDICAL	175.00	
120772	07/28/2026	199 DEBORAH CARTER		384.00
		10-1110-271-000-00-00 MEDICAL	384.00 A	
120773	07/28/2026	3829 AMANDA M CHAMBERLAIN		73.33
		10-1110-610-000-20-13 GEN.SUPPLIES SCIENCE	73.33 A	
120774	07/28/2026	3493 CNA SURETY DIRECT BILL		200.00
		10-2330-525-000-00-00 BONDING INSURANCE	100.00	
		10-2330-525-000-00-00 BONDING INSURANCE	100.00	
120775	07/28/2026	1676 DESANTIS SOLUTIONS		9,280.04
		10-2620-610-000-10-00 GENERAL SUPPLIES EVES	3,238.84	
		10-2620-610-000-30-00 GENERAL SUPPLIES GHS	5,152.90	
		10-2620-610-000-20-00 GENERAL SUPPLIES RAMS	888.30	
120776	07/28/2026	3456 BARBARA DOUBLE		1,296.00
		10-1110-271-000-00-00 MEDICAL	1,296.00 A	
120777	07/28/2026	3760 ERIE COUNTY TECHNICAL SCHOOL		16,555.29
		10-1241-330-270-30-00 TRANSITION CENTER	16,555.29 A	
120778	07/28/2026	3742 FAIRVIEW SCHOOL DISTRICT		36.43
		10-2790-519-000-00-00 TRANSPORTATION - HOMELESS	36.43 A	
120779	07/28/2026	4974 FAMOUS ENTERPRISES		68.21
		10-2620-431-000-20-00 REPAIRS & MAINT SRVCS BLDG- RAMS	68.21	
120780	07/28/2026	115 FNB WEALTH MANAGEMENT		0.00
			0.00	
120781	07/28/2026	115 FNB WEALTH MANAGEMENT		0.00
			0.00	
120782	07/28/2026	115 FNB WEALTH MANAGEMENT		0.00
			0.00	
120783	07/28/2026	115 FNB WEALTH MANAGEMENT		0.00
			0.00	
120784	07/28/2026	115 FNB WEALTH MANAGEMENT		388,368.00
		10-0132-050-000-00-00 DUE FROM CAFETERIA FUND	4,176.00	
		10-1110-271-000-00-00 MEDICAL	27,144.00	

CHECK REGISTER FOR 7/28/2026 TO 7/28/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
10-2111-271-270-00-00		MEDICAL HEALTH BENEFITS	2,088.00
10-2111-271-890-00-00		MEDICAL (ACCESS)	2,088.00
10-2120-271-000-10-00		MEDICAL	2,088.00
10-2120-271-000-20-00		MEDICAL	2,088.00
10-2120-271-000-30-00		MEDICAL	2,088.00
10-2140-271-520-00-00		MEDICAL - IDEA	2,088.00
10-2140-271-890-00-00		MEDICAL INSURANCE	2,088.00
10-2170-271-000-00-00		MEDICAL INSURANCE	2,088.00
10-2260-271-000-00-00		MEDICAL HEALTH BENEFITS	2,088.00
10-2360-271-000-00-00		MEDICAL HEALTH BENEFITS	2,088.00
10-2380-271-000-10-00		MEDICAL	8,352.00
10-2380-271-000-20-00		MEDICAL	6,264.00
10-2380-271-000-30-00		MEDICAL	6,264.00
10-2380-271-222-30-00		MEDICAL RTL GRANT	1,044.00
10-2511-271-000-00-00		MEDICAL	2,088.00
10-2515-271-000-00-00		MEDICAL HEALTH BENEFITS	6,264.00
10-2611-271-000-00-00		MEDICAL HEALTH BENEFITS	2,088.00
10-2620-271-000-00-00		MEDICAL HEALTH BENEFITS	4,176.00
10-2620-271-000-10-00		MEDICAL	8,352.00
10-2620-271-000-20-00		MEDICAL	10,440.00
10-2620-271-000-30-00		MEDICAL	6,264.00
10-2630-271-000-00-00		MEDICAL	6,264.00
10-2660-271-000-00-00		MEDICAL INSURANCE	2,088.00
10-2818-271-000-00-00		MEDICAL	6,264.00
10-2839-271-000-00-00		MEDICAL	2,088.00
10-3250-271-000-30-30		MEDICAL INSURANCE	1,044.00
10-1110-271-000-10-00		MEDICAL	57,649.68 A
10-1110-271-000-20-00		MEDICAL	44,244.72 A
10-1110-271-000-30-00		MEDICAL	48,024.00 A
10-1110-271-222-10-00		MEDICAL RTL GRANT	10,440.00 A
10-1211-271-270-10-00		MEDICAL	6,264.00 A
10-1211-271-270-20-00		MEDICAL	4,176.00 A
10-1211-271-270-30-00		MEDICAL	8,352.00 A
10-1211-271-520-10-00		MEDICAL - IDEA	2,088.00 A
10-1211-271-520-20-00		MEDICAL - IDEA	2,088.00 A
10-1225-271-270-10-00		MEDICAL	4,176.00 A
10-1225-271-270-20-00		MEDICAL	1,252.80 A
10-1225-271-270-30-00		MEDICAL	835.20 A
10-1231-271-270-10-00		MEDICAL	10,440.00 A
10-1231-271-270-20-00		MEDICAL INSURANCE	2,088.00 A
10-1231-271-270-30-00		MEDICAL	6,264.00 A
10-1233-271-270-20-00		MEDICAL	4,176.00 A

CHECK REGISTER FOR 7/28/2026 TO 7/28/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		10-1233-271-270-30-00 MEDICAL INSURANCE	2,088.00 A	
		10-1241-271-270-10-00 MEDICAL HEALTH BENEFITS	8,352.00 A	
		10-1241-271-270-20-00 MEDICAL HEALTH BENEFITS	8,352.00 A	
		10-1241-271-270-30-00 MEDICAL HEALTH BENEFITS	8,352.00 A	
		10-1243-271-270-10-00 MEDICAL HEALTH BENEFITS	104.40 A	
		10-1243-271-270-20-00 MEDICAL HEALTH BENEFITS	313.20 A	
		10-2120-271-000-10-00 MEDICAL	2,088.00 A	
		10-2120-271-000-20-00 MEDICAL	2,088.00 A	
		10-2120-271-000-30-00 MEDICAL	4,176.00 A	
		10-2250-271-000-10-00 MEDICAL	2,046.24 A	
		10-2250-271-000-20-00 MEDICAL	20.88 A	
		10-2250-271-000-30-00 MEDICAL	20.88 A	
		10-2440-271-000-10-00 MEDICAL	2,088.00 A	
		10-2440-271-000-20-00 MEDICAL	2,088.00 A	
		10-2440-271-000-30-00 MEDICAL	2,088.00 A	
120785	07/28/2026	4860 FSI TECH		6,464.25
		10-2220-650-000-00-00 GENERAL SUPPLIES - DISTRICT TECHNOL	6,464.25	
120786	07/28/2026	2947 GENERATION GENIUS		2,395.00
		10-1110-650-000-00-00 INSTRUCTIONAL SOFTWARE - DISTRICT	2,395.00	
120787	07/28/2026	3716 HAGAN BUSINESS MACHINES INC		991.16
		10-2380-610-000-10-00 GENERAL SUPPLIES EVES	141.37 A	
		10-2380-610-000-20-00 GENERAL SUPPLIES RAMS	73.72 A	
		10-2380-610-000-30-00 GENERAL SUPPLIES GHS	81.90 A	
		10-2111-610-890-00-00 GENERAL SUPPLIES (ACCESS)	18.91 A	
		10-2515-610-000-00-00 GENERAL SUPPLIES	208.08	
		10-2380-440-000-10-00 EQUIPMENT RENTAL	384.00	
		10-2515-610-000-00-00 GENERAL SUPPLIES	83.18	
120788	07/28/2026	276 MARSHA HEATH		216.00
		10-1110-271-000-00-00 MEDICAL	216.00	
120789	07/28/2026	4734 HOWIES ATHLETIC TAPE		2,537.00
		10-3250-611-000-30-30 MEDICAL SUPPLIES	2,537.00	
120790	07/28/2026	4713 RICK KILLIAN		489.00
		10-1110-271-000-00-00 MEDICAL	489.00 A	
120791	07/28/2026	897 KNIGHT SOUND & LIGHTING, INC		1,950.00
		10-2620-431-000-30-00 REPAIRS & MAINT SRVCS BLDG- GHS	1,950.00 A	
120792	07/28/2026	178 KNOX MCLAUGHLIN GORNALL & SENNETT		3,877.00
		10-2350-330-000-00-00 LEGAL SERVICES	1,007.00 A	
		10-2340-330-000-00-00 LABOR RELATIONS	2,870.00 A	
120793	07/28/2026	3236 IU#13 - LANCASTER-LEBANON		35,277.20

CHECK REGISTER FOR 7/28/2026 TO 7/28/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		10-2220-650-000-00-00 GENERAL SUPPLIES - DISTRICT TECHNOL	35,277.20	
120794	07/28/2026	4864 NOREDINK CORP		12,650.00
		10-1110-650-000-00-00 INSTRUCTIONAL SOFTWARE - DISTRICT	12,650.00	
120795	07/28/2026	1646 OIL CITY AREA SCHOOL DISTRICT		3,960.00
		10-1231-561-270-30-00 TUITION TO OTHER LEA	3,960.00 A	
120796	07/28/2026	70 PDQ PEST CONTROL		180.00
		10-2620-431-000-10-00 REPAIRS & MAINT SRVCS BLDG- EVES	90.00 A	
		10-2620-431-000-30-00 REPAIRS & MAINT SRVCS BLDG- GHS	90.00 A	
120797	07/28/2026	4778 SMART FUTURES		4,500.00
		10-1110-650-000-00-00 INSTRUCTIONAL SOFTWARE - DISTRICT	4,500.00	
120798	07/28/2026	4547 SMARTPASS, INC		3,979.50
		10-1110-650-000-00-00 INSTRUCTIONAL SOFTWARE - DISTRICT	3,979.50	
120799	07/28/2026	3951 SOCIAL SCHOOL 4 EDU		795.00
		10-2271-320-000-00-00 IN-SERVICE	795.00	
120800	07/28/2026	3940 MARY C SWIFT		298.60
		10-1110-271-000-00-00 MEDICAL	298.60 A	
120801	07/28/2026	4936 TOTAL GRANT SERVICES		1,200.00
		10-2519-330-000-00-00 OTHER PROFESSIONAL SERVICES	1,200.00	
120802	07/28/2026	4929 UPPER ST CLAIR SCHOOL DISTRICT		6,400.00
		10-1231-561-270-20-00 TUITION TO OTHER LEA	3,520.00 A	
		10-1231-561-270-20-00 TUITION TO OTHER LEA	2,880.00 A	
120803	07/28/2026	4145 VECTOR SOLUTIONS		5,311.80
		10-1110-650-000-00-00 INSTRUCTIONAL SOFTWARE - DISTRICT	5,311.80	
120804	07/28/2026	198 VISION BENEFITS OF AMERICA		59.50
		10-1233-215-270-20-00 VISION	59.50 A	
120805	07/28/2026	356 W.B. MASON		1,913.80
		10-2515-610-000-00-00 GENERAL SUPPLIES	52.50	
		10-2380-610-000-10-00 GENERAL SUPPLIES EVES	485.50	
		10-2380-610-000-20-00 GENERAL SUPPLIES RAMS	1,375.80	
120806	07/28/2026	3260 WELDERS SUPPLY COMPANY		21.95
		10-2620-610-000-00-00 GENERAL SUPPLIES-GROUNDS	21.95 A	
120807	07/28/2026	5012 WESTCOM WIRELESS		1,070.00
		10-3250-610-000-30-31 FOOTBALL	1,070.00 A	
120808	07/28/2026	3964 WILSON LANGUAGE TRAINING		1,500.00
		10-1110-650-000-00-00 INSTRUCTIONAL SOFTWARE - DISTRICT	1,500.00	
120809	07/28/2026	3779 TANYA WIRICK		357.73
		10-1110-215-000-00-00 VISION INSURANCE	357.73	

CHECK REGISTER FOR 7/28/2026 TO 7/28/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 10-0101-000-000-00-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		TOTAL NUMBER OF CHECKS:	42
			518,226.72
		TOTAL NUMBER OF EPAYMENTS:	0
			0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0
			0.00
			<u>518,226.72</u>

Be it RESOLVED, that the _Girard School District_ (Name of Applicant) of _Erie_ (Name of County) hereby request a Multimodal Transportation Fund grant of \$__708,533__ from the Commonwealth Financing Authority to be used for _Sidewalk repairs and additions at Elk Valley Elementary, Rice Ave Middle School, and Girard High School _.

Be it FURTHER RESOLVED, that the Applicant does hereby designate _David Koma, Superintendent_ (Name and Title) and _Jacob Hagmaier, Director of Business/Board Secretary_ (Name and Title) as the official(s) to execute all documents and agreements between the _Girard School District_ (Name of Applicant) and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, _Jacob Hagmaier_, duly qualified Secretary of the _Girard_ (Name of Applicant), _Erie_ (Name of County) , PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the _Girard School Dsistrict__ (Governing Body) at a regular meeting held _July 27, 2026_ (Date) and said Resolution has been recorded in the Minutes of the _Girard School District__ (Applicant) and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the _Girard School District_ (Applicant), this ____ day of _July____, 2026_.

____Girard School District____
Name of Applicant

____Erie____
County

____Jacob Hagmaier____
Secretary

GIRARD SCHOOL DISTRICT
PART-TIME SCHOOL SECURITY PERSONNEL
EMPLOYMENT AGREEMENT

THIS AGREEMENT is made this 27th day of July, 2026, by and between the Board of School Directors of the **GIRARD SCHOOL DISTRICT** (the “School District”) and Earl J. Jones (hereinafter referred to as “Employee”).

WHEREAS, the Board of School Directors of the School District did appoint Employee as a part-time School Security Personnel and Armed Security Guard by Resolution on July 27, 2026; and

WHEREAS, the parties have agreed upon certain terms and conditions of the appointment and desire to reduce said terms and conditions to writing.

NOW THEREFORE, the parties, intending to be legally bound hereby, and in consideration of the mutual covenants contained herein, agree as follows:

1. Term. The Board, in consideration of the promises herein contained, appointed Employee and the Employee hereby accepts said appointment to a part-time Girard School District School Security Personnel and Armed Security Guard for an initial term commencing on August 1, 2026, and ending on June 30, 2027.

2. Authority of School District and School District Superintendent. The School District on its own behalf and on behalf of the electors of the School District hereby retains and reserves all powers, rights, authority, duties, and responsibilities conferred upon and invested in it by the laws and the Constitution of the Commonwealth of Pennsylvania save for any power or rights limited by the express terms of the Agreement.

3. Job Title and Functions. Upon execution of this agreement, Employee will serve as an Armed Security Guard. The duties of this position include but are not limited to:

- (a) Function as an Armed Security Guard pursuant to 24 P.S. § 13-1314-C (c).
- (b) Provide security with visibility and presence in all buildings.
- (c) Build positive relationships with students, faculty and staff.
- (d) Act as an advisor and provide assistance to school administrators in traffic, parking, and bus drop off/boarding related issues.
- (e) Act as the liaison with the Pennsylvania State Police and local police departments.

4. Necessary Authorizations/Certifications. The Employee agrees to:

- (a) Maintain current Act 34, Act 151, and Federal Criminal History Record Information clearances.
- (b) Complete NASRO Basic SRO Training.
- (c) Maintain current First Aid and CPR Training Certifications.
- (d) Maintain current Weapons Licensing and Lethal Weapons Certification Cards.
- (e) Maintain current Driver's License.
- (f) Upon approval from the Board, Girard School District will reimburse Employee for NASRO – Basic SRO training completed by Employee on July 6-10, 2026.
- (g) Complete any necessary or relevant trainings. The Employee agrees to complete all mandatory yearly-certified training, firearms training, first-aid training, and all other mandated trainings to maintain the required certifications as an armed security guard. All costs and expenses for these trainings shall be paid by the School District.
- (h) Provide his own standard firearm. The District will provide office space, uniforms, badge, computer, two-way radio, and cell phone at the District's expense. Equipment is only to be used for school-related purposes.

5. Duties. The Employee shall be scheduled to work 8-hour daily shifts three days per week (24 hours per week) 156 work days when school is in session, and the hours and days may be adjusted as needed. The Employee shall have the opportunity to work extracurricular activities and other evening events as needed. The Employee shall report to the School District's Superintendent or designee.

6. Compensation and Benefits.

- (a) The Employee will be compensated on an hourly basis at the rate of \$28.00 per hour as worked and submitted on time slips.
- (b) The Employee may be asked to work security for School District dances, games, and other School District events if requested by the Superintendent.
- (c) Compensation shall be made in accordance with the School District's payroll procedures.
- (d) The Employee shall be entitled to overtime compensation for all hours worked in excess of 40 in a work week.

- (e) The Employee will be entitled to those benefits to which he may be eligible pursuant to the Public School Employees' Retirement System ("PSERS").
- (f) The School District will pay for any training classes/courses which are necessary and required for the Employee to serve in his position and perform the duties described herein. Additional training/classes which are not necessary or required of the Employee may be paid by the District, in its discretion. However, for these additional training/classes, if the Employee resigns his employment or is terminated for cause within one (1) year after completing the training/classes, he must repay the District for 100% of all monies paid or reimbursed by the District. If the Employee resigns or is terminated for cause after one (1) year and before the end of the second year after completing the training/classes, he must repay 75% of the amount the District paid or reimbursed him. If the Employee resigns or is terminated for cause after two (2) years and before the end of the third year after completing the training/classes, he must repay 50% of the amount the District paid or reimbursed him.
- (g) The Employee is not entitled to any other fringe benefits.

7. Termination.

- (a) This Agreement may be terminated prior to the end of the term of this Agreement for the following reasons:
 - (i) Mutual agreement of the parties.
 - (ii) Disability of Employee making him unable to perform the essential functions of an Armed Security Guard with or without reasonable accommodation.
 - (iii) Death of Employee.
 - (iv) Resignation of Employee, in which the Employee agrees to provide at least ninety (90) days advance written notice of his resignation.
 - (v) Discharge of Employee in accordance with the Pennsylvania Public School Code of 1949, as amended.

8. Modification. This Agreement contains the entire agreement between the parties and may not be changed or altered except in writing with signature of all parties concerned.

9. Severability. If during the term of this Agreement it is found that a specific clause of the Agreement is illegal under federal or state law, the remainder of the Agreement not effected by such ruling shall remain in force.

10. Statutory References. All references to the Pennsylvania Public School Code of 1949 contained herein shall also refer to and incorporated any amendment or recodification of such code.

11. Applicable Law. This Agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF and intending to be legally bound hereby, the parties have caused this Agreement to be duly executed the day and year first above written.

GIRARD SCHOOL DISTRICT

Earl J. Jones

Rich Brown - Board President

Date

Date

Jacob Hagmaier - Board Secretary

Date

2602644.v1

4929-0368-5567, v. 1

GIRARD SCHOOL DISTRICT

ARMED EVENT SECURITY AGREEMENT

THIS AGREEMENT is made the 27th day of July, 2026 by and between the Board of School Directors of the **GIRARD SCHOOL DISTRICT** (the “School District”) and **BILL NAUGHTON** (hereinafter referred to as “Naughton”).

WHEREAS it has been determined that from time to time there is a need for backup and support for the Girard School District School Police Officer to assure the School District has Security Personnel during extra-curricular events held after the school day at the School District; and

WHEREAS, it has been determined that the best method of such back up and support is the appointment of an Armed Event Security Guard; and

WHEREAS, the Board of School Directors of the School District did appoint Naughton as an Armed Event Security Guard by Resolution July 27, 2026; and

WHEREAS, the parties have agreed upon certain terms and conditions concerning the appointment and desire to reduce said terms and conditions to writing.

NOW THEREFORE, the parties, intending to be legally bound hereby, and in consideration of the mutual covenants contained herein, agree as follows:

1. Term. The Board in consideration of the promises herein contained, appoints Naughton and Naughton hereby accepts said appointment as an Armed Event Security Guard for the School District for a term commencing on August 1, 2026 and ending on June 30, 2027.
2. Authority of School District and School District Superintendent. The School District on its own behalf and on behalf of the electors of the School District hereby retains and reserves all powers, rights, authority, duties, and responsibilities conferred upon and invested in it by the laws and the Constitution of the Commonwealth of Pennsylvania save for any power or rights limited by the express terms of the Agreement.
3. Necessary Authorizations/Certifications. Naughton agrees to:
 - a) Satisfy the requirements of 24 P.S. §§ 1-111 & 1-111.1 and 23 Pa.C.S.A. § 6344 (relating to employees having contact with children; adoptive and foster parents).
 - b) Exhibit Proof of licensing pursuant to the Uniform Firearms Act.
 - c) Exhibit proof of current Lethal Weapons Certification Card, Act 235.
 - d) Maintain current Driver’s License.
 - e) Provide his own standard firearm and Armed Guard equipment.

4. Training Costs.

- a) The School District agrees to pay for any costs associated with training which is mandated by the School District, including First Aid and CPR training.

5. Duties. Naughton's duties and responsibilities as an Armed Event Security Guard shall include:

- a) Patrolling the School District buildings and grounds during extra-curricular events or activities occurring after the school day.
- b) Monitoring the conduct of adults, students and others in attendance at the extra-curricular event or activity.
- c) Coordinating with local police, emergency, and social agencies, when needed.

Naughton will not have a regular schedule of workdays or hours and may be contacted to appear to perform his duties with little notice, including the day he is needed to work at a School District's extra-curricular event or activity. The School District will attempt to provide as much notice as possible.

6. Compensation and Benefits.

- a) Naughton may be asked to work security for School District dances, games, and other School District events at a rate of \$28.00 per hour if requested by the Superintendent.
- b) Compensation shall be made in accordance with the School District's payroll procedures.
- c) Naughton understands that he is not entitled to any School District benefits other than those listed in "a" above.
- d) If the Employee is a retired member of the Public School Employees' Retirement System, the following language shall apply:

By entering into this contract, Employee/Annuitant agrees that neither the Employee/Annuitant, nor the Girard School District, shall make any contributions to the Public School Employees' Retirement System or the School Employees' Defined Contribution Plan (collectively, PSERS), on account of any service performed under this contract. Employee/Annuitant further hereby waives all retirement benefits (including, but not limited to, benefits from a Multiple Service election) from PSERS that could arise from service performed under this contract, and hereby releases and holds harmless both the Girard School District and PSERS from any liability for the payment of retirement benefits that could arise from service performed under this contract. This work will be performed primarily outside of regular instructional hours and that the work is not related to instruction of curriculum.

7. Termination.

- a) This Agreement may be terminated prior to the end of the term of this Agreement for the following reasons:
- i. Mutual agreement of the parties.
 - ii. Disability of Naughton making him unable to perform the essential functions of an Armed Event Security Guard with or without reasonable accommodation.
 - iii. Death of Employee.
 - iv. Resignation of Naughton, in which Naughton agrees to provide at least thirty (30) days advance written notice of his resignation.
 - v. The School District determines that an Armed Event Security Guard is no longer necessary.
 - vi. Causes found for removal found in Section 514 of the Pennsylvania Public School Code of 1949.

8. Modification. This Agreement contains the entire agreement between the parties and may not be changed or altered except in writing with signature of all parties concerned.

9. Severability. If during the term of this Agreement it is found that a specific clause of the Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such ruling shall remain in force.

10. Statutory References. All references to the Pennsylvania Public School Code of 1949 contained herein shall also refer to and incorporate any amendment or recodification of such code.

11. Applicable Law. This Agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF and intending to be legally bound hereby, the parties have caused this Agreement to be duly executed the day and year first above written.

GIRARD SCHOOL DISTRICT

Bill Naughton, (Armed Event Security
Guard)

Date

Richard Brown, Board President

Date

Jacob Hagmaier, Board Secretary

Date

Northwest Tri-County Intermediate Unit Board Agenda
Wednesday, May 27, 2026
Generated by Raina George

1. Meeting Opening:

A. Call Board Meeting to Order:

The Board meeting of the Northwest Tri-County Intermediate Unit Board was called to order by Mr. Paul Mangione, Vice-President, at 5:45 p.m.

B. Roll Call:

Present were: Kristy Bolte (NW); Paul Mangione (WC); Joseph Meka (GR); Fran New (FV); George Roberts (GM); Tammy Silvis (CC); Randy Styborski (PC); Scott Taylor (FLB); David Vrenna (HC); Ed Williamson (CN); Gary Winschel (MC)

Absent were: Dr. Jane Blystone (NE); Gwendolyn Cooley (EC); Amanda Cox (CR); Dr. Andrew Pushchak (WB); Jennifer Sheldon (IR); Kimberlee Thomas (UC)

Present from the Intermediate Unit Leadership Team: Brad Whitman, Executive Director; Sally Daehnke; Becca Kelley; Amanda Porter; Kirk Shimshock

Also present: Solicitor Pat Kennedy

C. Moment of Silence: Mr. Mangione asked those in attendance to stand for a moment of silence.

D. Pledge to the Flag: Mr. Mangione led everyone present in the Pledge to the Flag.

E. Recognition of PSEA: Mr. Mangione recognized all PSEA Representatives.

F. Recognition of Visitors: Mr. Mangione welcomed all visitors in attendance.

2. Reports:

A. Executive Director (Mr. Brad Whitman):

IU5

[teenTALK Report](#)

Early Intervention

- Continued collaboration with Infant Toddler EI to support transition of services between agencies when children turn three years old- working on annual transition plans.
- Coordinating office move and secure leased spaces (Rolling Ridge Elementary, Blessed Sacrament, Greene TWP, Emerson Gridley)- working with community/district partners, ITS, Finance and EI staff.
- Early Intervention Tri- County Day- collaboration with finance director to roll out new EI purchase order process- provided time to review, ask questions and collaborate with other EI staff.
- The 2025-2026 Early Intervention Family Survey will be available from January 5, 2026, and will close on May 31, 2026.

Federal and State Programs

- In 58 years, the first PAFPC PA Association of Federal Programs Coordinators Conference took place at the Erie Convention Center last week. Over 500 attendees participated from across the state to learn more about grant compliance and how to best utilize their federal funding within their districts.
- The SUN Meal Program will officially begin on Monday, June 8th and will run for 10 weeks ending August 14.
- The Adult Education Program will be celebrating an all-time record of 32 GED graduates on Thursday, June 18th at the Pogue Center on PennWest's Campus.

Financial Services

- Provide structured leadership in budgeting and financial oversight through recurring budget and office meetings.
- Actively engaged in system and process discussions (eFinance, operations) to improve efficiency and staff capacity.

Innovative Technology Solutions (ITS)

- Staff members created a mural for the PDE Mental Health Symposium. The project centered around the theme 'Everyone Deserves a Voice' and incorporated positive affirmations, inclusion, and student perspectives. It was an outstanding example of creativity, accessibility, and student-centered engagement.
- ITS finalized development of a new Assessment Dashboard that will soon be piloted with Superintendents. The dashboard is designed to help curriculum leaders and districts analyze historical assessment trends and make more informed instructional decisions to improve future student performance.

- The department continued significant infrastructure modernization efforts through the migration from VMware to Scale Computing. This project will improve long-term reliability, simplify infrastructure management, and support more cost-effective operations moving forward.

School Improvement Services

- 26 Area administrators received 59.75 Act 45 hours for the Area Collaborative initiative for the following meetings held in April: Superintendent Advisory Council, Charter School Council, Curriculum Directors Council, and School Improvement Networking.
- IU5 partnered with the Erie County Technical School on the first highly successful PDE Career Ready PA Regional Mega Event.
 - https://www.erienewsnow.com/news/local/learning-technical-skills-at-erie-county-technical-school/article_b09c6a11-603e-4aaa-bc86-511b7c03f2e7.html
- PoweredOn - 81.75 Act 48 hours were awarded to 25 different individuals for 45 courses taken in April 2026.
- Several local districts, along with IU 5, participated in the PennWest Educational Advisory Council.
- Sara Palec, from Conneaut Middle School, was awarded the Middle School Innovation Grant to support the Career Ready Liaisons for the 26-27 school year.
- The IU facilitated our 3rd session in a series for the Principal Leadership Network. The session focused on Root Cause Analysis for school improvement planning and provided school leaders with tools, resources, and collaborative planning time to continue working with their school leadership teams.
- The STEM Design Challenge 2026 was held on April 13 & 14
 - 10 schools with 139 total students participated in 4th - 8th grade
 - 8 judges from the NWP STEM Ecosystem and 6 judges from the IU5 CIA staff
 - Day 1: Grades 4 & 5 Winners
 - 1st - Mill Village Elem Table 27 (23.5 points)
 - 2nd - Eisenhower Elem Table 20 (23 points)
 - 3rd - Sheffield Elem Table 12 (22.5 points)
 - Most Creative - Youngsville Elementary Table 26 (22 points)
 - Day 2: Grades 6-8 Winners
 - 1st - Beaty-Warren MS Table 12 (24 points)
 - 2nd - Beaty-Warren MS Table 3 (23.5 points)
 - 3rd - Fairview MS Table 1 (23 points)
 - Most Creative - Eisenhower MS Table 9 (20.5 points)

Special Education

- One of our students in the transition classroom at the vo-tech took part in the Meadville Arbor Day activities. Our classroom works with Danuta Majschrowicz on beautification in the Meadville area. They took part in the Arbor Day activities and are on YouTube. If you are interested in checking it out, go to YouTube Meadville Arbor Day. Proud of our students! [Meadville Arbor Day Celebration 2026](#)
- PSSA and Keystone testing have officially concluded. The shift to online testing has made coordination much easier. Our staff tests students attending our institution.
- May 6th was our annual meeting for non-public schools. This is a joint meeting that includes Act 89 and Equitable Participation.
- In Elect, we have served 79 students this year. The number of students served has shown a steady decline over the past three years.
- The Elect program was awarded a grant. The funds will be used to purchase additional baby supplies for the families and family photos.
- We are servicing 241 students across our classrooms and institutions.

State

Hundreds Of Kids In Limbo, As PA's Largest Cyber Charter Sues To Challenge 'Habitually Truant' Student Law Six months have passed since the Pennsylvania legislature barred habitually truant students from being able to transfer to a cyber charter school. The change was one of several new requirements for cyber charter schools, which also saw a roughly 20% cut in annual funding. The change has prevented hundreds of students from enrolling in a cyber charter school and hundreds more are caught up in a legal battle over whether they should be admitted. The students who have been turned away represent tens of millions of dollars held by local schools and kept from cybers. State law defines students with six or more unexcused absences as being habitually truant.

Read the rest of the story: ["Hundreds Of Kids in Limbo, As PA's Largest Cyber Charter Sues To Challenge 'Habitually Truant Student Law' \(Pennlive, 5-14-26\)](#)

Shapiro signs Greg Moyer's Law to require CPR training, AEDs for scholastic athletics Pennsylvania schools are now required to offer CPR training to staff and have an automated external defibrillator at all PIAA events. These provisions are part of Senate Bill 375, signed into law Wednesday by Gov. Josh Shapiro (D) [Read More](#)

PA House Education Committee Advance School Cellphone Bill Ahead Of Budget Negotiations Lawmakers are inching toward finalizing a bell-to-bell cellphone ban in Pennsylvania schools. After the Republican-controlled Senate approved their version of the bill in February, members of the House Education Committee opted to pass an amended version of the legislation on Tuesday.

Read the rest of the story: ["PA House Education Committee Advance School Cellphone Bill Ahead Of Budget Negotiations" \(NPR, 4-29-26\)](#)

PA House Passes Bill To Set Social Media Literacy Standards For Pennsylvania Students House lawmakers in Pennsylvania on Monday passed legislation aimed at creating statewide standards for social media literacy, seeking to teach students about both the benefits and risks of using digital platforms and smartphones. The bill does not mandate a specific curriculum but directs the Pennsylvania State Board of Education to develop materials that help students better understand how they interact with technology and how it can affect their well-being, both positively and negatively.

Read the rest of the story: ["PA House Passes Bill To Set Social Media Literacy Standards For Pennsylvania Students" \(WGAL, 4-27-26\)](#)

PA House passes bill allowing PIAA to split public, private playoffs The bill, sponsored by Rep. Scott Conklin (D-Centre) amends the Public School Code of 1949 to add a section on playoffs and championships to include: "The association may establish separate playoffs and championships for athletics for boundary schools and nonboundary schools." [Read More](#)

These Parents Want Their Kids To Have Less Screen Time In School. Some Districts Around Pittsburgh Are Listening Pennsylvania school districts invested millions of dollars in laptops and iPads during the pandemic so students could continue their education remotely. But changes are coming to how those devices are used. Canon-McMillan School District next year will eliminate the use of Chromebooks for students from kindergarten through second grade. And a group of parents from Pennsylvania is advocating for statewide changes that would require students to put some of those computers away to limit the amount of screen time kids have in schools.

Read the rest of the story: ["These Parents Want Their Kids To Have Less Screen Time In School. Some Districts Around Pittsburgh Are Listening"](#) (Pittsburgh Post-Gazette, 5-6-26)

Federal

Feds Proceed With \$5.6M Special Education Spending Study A long anticipated national study of special education spending by the U.S. Department of Education is taking its first step by asking for clearance from the White House's Office of Management and Budget to begin its work, according to a notice planned for publication in the Federal Register on Monday. The \$5.6 million National Study of Special Education Spending, first announced three years ago by the Education Department under the Biden administration, seeks to give policymakers and special education administrators an updated picture of what influences special education spending under the Individuals with Disabilities Education Act.

Read the rest of the story: ["Feds Proceed With \\$5.6M Special Education Spending Study"](#) (K-12 Dive, 5-1-26)

National News: Schools have another year to make websites accessible. Why that matters The regulations under Title II of the Americans with Disabilities Act were set to take effect April 24 for public agencies, including school districts, serving communities with more than 50,000 people. The deadline for smaller agencies and districts was originally set for April 2027 and has been delayed to 2028. [Read more](#)

FCC Finalizes New E Rate Bidding Portal Last week, the FCC adopted a new, centralized bidding portal that will change how districts manage the E Rate application process beginning in Program Year 2028 (July 1, 2027). AASA took significant steps to engage with the FCC and push back on specific elements of the proposal, detailed on [The Leading Edge blog](#). While the portal as adopted reflects some of the changes we asked for, it still represents a redundant element of the application process that will only increase administrative burden for E-Rate applicants.

A Cyberattack on Canvas Could Cause Lasting Aftershocks for Schools A cyberattack on the company that owns the Canvas learning management system—used by K-12 schools and universities across the United States—has potentially put data from millions of students and teachers at risk. It's a substantial cyberattack that has echoes of the 2024 PowerSchool breach, said Doug Levin, the co-founder and director of K12 Security Information Exchange, a nonprofit focused on helping K-12 schools prevent cyberattacks.

Read the rest of the story: ["A Cyberattack on Canvas Could Cause Lasting Aftershocks for Schools"](#) (EducationWeek, 5-8-26)

Educators: Why are you thinking of leaving the field? School's (almost) out for summer. When it comes time to throw open campus doors for the new school year in the fall, research tells us one out of every seven teachers won't be returning — either because they moved schools or left the profession entirely. But when the going gets tough, teachers don't necessarily want to leave. Even when they're burned out, they still love what they do. So, the concerning data throughout the country tells a story about how stark the conditions of the teacher workforce are. In Wisconsin, for instance, teachers say they are exiting the profession at the highest rate in 25 years thanks to a range of issues, from poor leadership to safety concerns like students bringing guns to school.

Read the rest of the story: ["Educators: Why Are You Thinking Of Leaving The Field?"](#) (EdSurge, 5-3-26)

Why some schools are cutting back on the technology they spent billions on at least a dozen states have proposed or adopted policies to curb screen time, such as time limits and allowing families to opt out of virtual instruction. [Read More](#)

Quote:

"If your actions inspire others to dream more, learn more, do more, and become more, you are a leader." — John Quincy Adams

B. Solicitor (Mr. Timothy Wachter): Ms. Pat Kennedy had nothing formal to report.

Mr. Mangione reported that the Board of Directors met in Executive Session to discuss the Executive Director Evaluation.

C. Executive Committee (Dr. Andrew Pushchak): Mr. Mangione reported that the Executive Committee met on May 20, 2026, at 10:00 am to review the board agenda. Dr. Jane Blystone, Mr. Paul Mangione, and Dr. Andrew Pushchak were present.

D. Budget & Audit Committee (Mr. Paul Mangione): Mr. Mangione, Chairperson, reported that the Budget & Audit Committee met on May 27, 2026 at 5:325 pm. Mr. Mangione reported that all 3 items discussed are on the agenda for approval.

E. Personnel Committee (Dr. Jane Blystone): Mrs. Daehnke reported that the Personnel Committee met on May 27, 2026 at 5:25 pm. Mrs. Daehnke reported that all items discussed are on the agenda for approval.

F. Policy Committee (Mrs. Fran New): Mrs. New, Chairperson, reported that the Policy Development Committee met on May 27, 2026 at 5:25 pm. There are no policies for review.

G. Nominations Committee (Mrs. Kristy Bolte): Mrs. Bolte reported that the Nominations Committee met on May 27, 2026 at 5:25 pm. Mrs. Bolte reported that the consensus of the committee is to recommend Dr. Andrew Pushchak for

Board President and Mr. Paul Mangione for Board Vice-President. In accordance with policy, the nominated slate will be presented to the board for approval, and the board will vote in June.

It was moved by Mr. Roberts and seconded by Mr. Williamson to approve the slate of nominations for the 2026-27 school year.

Motion carried unanimously.

3. Minutes:

It was moved by Mr. Williamson and seconded by Mr. Roberts to approve Minutes from the April 22, 2026, IU Board of Directors Meeting as presented.

Motion carried unanimously.

4. IU5 Board Solicitor Appointment:

It was moved by Mr. Williamson and seconded by Mrs. Bolte to approve IU5 Board Solicitor Appointment as presented.

A. Appointment of Knox McLaughlin Gornall & Sennett, P.C.

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) yes; Gwendolyn Cooley (EC) absent; Amanda Cox (CR) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) yes; Dr. Andrew Pushchak (WB) absent; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) yes; Ed Williamson (CN) yes; Gary Winschel (MC) yes

5. Financial Items (Mr. Paul Mangione):

It was moved by Mr. Mangione and seconded by Mr. Williamson to approve Financial Items 5A-5G as presented.

A. Treasurer's Report for April 30, 2026

B. Investment Report for April 30, 2026

C. April 2026 Monthly Revenue Board Report

D. April 2026 Monthly Expense Board Report

E. PNC Easy Procure Payments as of April 25, 2026

F. Approval of Bills

G. Sidewalk Repair

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) yes; Gwendolyn Cooley (EC) absent; Amanda Cox (CR) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) yes; Dr. Andrew Pushchak (WB) absent; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) yes; Ed Williamson (CN) yes; Gary Winschel (MC) yes

6. Personnel Items (Dr. Jane Blystone):

It was moved by Mr. Mangione and seconded by Mrs. Bolte to approve Personnel Items 6A-6D as presented.

A. Resignations

B. Job Descriptions

C. Employment of Personnel

D. Position Additions and Changes

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) yes; Gwendolyn Cooley (EC) absent; Amanda Cox (CR) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) yes; Dr. Andrew Pushchak (WB) absent; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) yes; Ed Williamson (CN) yes; Gary Winschel (MC) yes

7. Contracted Payroll:

It was moved by Mrs. Bolte and seconded by Mr. Taylor to approve Personnel Items 7A-7AA as presented.

- A. Timothy J. Dobi
- B. Julie Breitfelder
- C. Kathryn Doubet
- D. Mary Drapcho
- E. Sarah Dwyer
- F. Annette Hotchkiss
- G. Kelly Jaworski
- H. Kelly Jaworski (Clarion County)
- I. Kelly Jaworski (Redbank Valley)
- J. Sara Kilburn
- K. Toni Mazanowski
- L. Toni Mazanowski (St. Benedict Center)
- M. Brittany Nowacki
- N. Janene Pfohl (Franklin Public Library)
- O. Janene Pfohl (Venango County Prison)
- P. Janene Pfohl
- Q. Amahirani Zavala Polina
- R. Amahirani Zavala Polina
- S. Virginia Pollard
- T. Lila Preston
- U. Timothy Scott
- V. Timothy Smith
- W. Christina Skelly
- X. Karen Swager
- Y. Jeffrey Tillich
- Z. Blaine Walp
- AA. Carol Wlodarczyk

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) yes; Gwendolyn Cooley (EC) absent; Amanda Cox (CR) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) yes; Dr. Andrew Pushchak (WB) absent; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) yes; Ed Williamson (CN) yes; Gary Winschel (MC) yes

8. Agreements/ Contracts / MOUs:

It was moved by Mrs. Bolte and seconded by Mrs. New to approve Agreements/ Contracts / MOUs 8A-8EE as presented.

- A. Bayfront Convention Center (N&D Symposium)
- B. Central PA Digital Learning Foundation LIEP Contract
- C. Charleroi Area School District MOU
- D. Corry Area School District LIEP Contract
- E. Crawford County Human Services Amendment

- F. Crawford Central School District LIEP Contract
- G. Damian T. Horner, DO
- H. Digital Trust Hub Membership Agreement
- I. Diligent Agreement (BoardDocs)
- J. Erie County Human Services Amendment
- K. First Amendment to Memorandum of Understanding with Law Enforcement (Act 47)
- L. Franklin County Library System MOU
- M. Forest Warren Human Services Early Intervention (EI) Amendment
- N. Gettysburg College 21 Century Community Learning Center MOU
- O. Harborcreek Youth Services Funding Flow-Through Agreement
- P. Hershey Lodge Agreement (SAS Institute)
- Q. Leader Services Agreement
- R. Matthew David Wasielewski, DO
- S. Mercer Area School District LIEP Contract
- T. Nathan M. Moore, DO
- U. Northwestern School District LIEP Contract
- V. PENNCREST School District LIEP Contract
- W. PowerSchool Agreement (eFinance)
- X. PowerSchool Agreement (eFinance Hosting)
- Y. PowerSchool Agreement (Cognos BI Analytics)
- Z. SentinelOne AI SIEM Program
- AA. St. Bonaventure Affiliation Agreement
- BB. Scale Computing, Inc Agreement
- CC. Sheraton Erie Bayfront Hotel (N&D Symposium)
- DD. The Center for Public Service at Gettysburg College MOU
- EE. Weber Murphy Fox Proposal (Elevator Upgrade)

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) yes; Gwendolyn Cooley (EC) absent; Amanda Cox (CR) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) yes; Dr. Andrew Pushchak (WB) absent; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) yes; Ed Williamson (CN) yes; Gary Winschel (MC) yes

9. Service Purchase Contract:

It was moved by Mr. Winschel and seconded by Mrs. Bolte to approve Service Purchase Contracts 9A-9C presented.

- A. Jacoby Transportation SPC 71357
- B. Perseus House SPC 71352
- C. Photographs by DeAnna SPC 71358

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) yes; Gwendolyn Cooley (EC) absent; Amanda Cox (CR) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) yes; Dr. Andrew Pushchak (WB) absent; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski

(PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) yes; Ed Williamson (CN) yes; Gary Winschel (MC) yes

10. Leases:

It was moved by Mr. Meka and seconded by Mrs. New to approve Leases 10A-10C presented.

- A. Blessed Sacrament Parish Charitable Trust
- B. Erie's Public Schools
- C. Northwestern School District (Amended)

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) yes; Gwendolyn Cooley (EC) absent; Amanda Cox (CR) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) yes; Dr. Andrew Pushchak (WB) absent; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) yes; Ed Williamson (CN) yes; Gary Winschel (MC) yes

11. Special Education Plan Assurance:

It was moved by Mrs. Bolte and seconded by Mrs. New to approve Special Education Plan Assurance 11A as presented.

- A. Special Education Plan Assurances 2026-27

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) yes; Gwendolyn Cooley (EC) absent; Amanda Cox (CR) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) yes; Dr. Andrew Pushchak (WB) absent; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) yes; Ed Williamson (CN) yes; Gary Winschel (MC) yes

12. Other Business:

Mr. Mangione informed everyone the next Board meeting will be held on June 24, 2026.

13. Adjournment:

It was moved by Mrs. Bolte and seconded by Mrs. New to adjourn the Northwest Tri-County Intermediate Unit Board of Directors at 5:58 p.m.



Raina George, Board Secretary

JOC AGENDA (Thursday, May 21, 2026)

Generated by Misty Dempsey on Thursday, May 28, 2026

Work Session**Student Success & Recognition**

- *Students of the Month and a former student success story were highlighted.*
- *Over 100 students were recognized at Signing Day.*
- *Nearly 100 business partners attended the event.*
- *Strong representation of students:*
 - *Entering the workforce*
 - *Joining the military*
 - *Continuing education/training*
- *Cooperative Education Program has nearly 150 students working daily, roughly double participation from 2–3 years ago.*

Upcoming Events

- *Senior Awards Ceremony scheduled for next Wednesday.*
 - *Multiple award sessions throughout the evening.*
 - *Board members invited; VIP seating available.*
- *Other upcoming events:*
 - *SkillsUSA National Conference*
 - *Last day of school*
 - *Golf outing*
 - *New student orientation*
 - *First day of school for next year*

Auto Body Paint Booth Project

- *Equipment grant awarded: \$246,000.*
- *Original project estimate: \$148,000.*
- *Initial bids came in much higher and were rejected.*
- *Negotiated cost reduced to \$178,000 through sole-source purchasing.*
- *Additional costs driven by:*
 - *Utility upgrades*
 - *Roof penetrations*
 - *Infrastructure modifications*
- *Approximately \$30,000 above budgeted grant amount.*
- *School plans to cover remaining costs through capital project funds.*
- *Installation expected to begin this summer and may continue into the start of the school year.*

Record Equipment Grant Funding

- *Grant funding has increased dramatically:*
 - *~\$85,000 several years ago*
 - *~\$185,000 more recently*
 - *Current award: \$246,000*
- *Administration plans to continue aggressively pursuing grants.*

Adult Students in Daytime Programs Discussion**Proposal**

- *Allow adult learners to enroll in select daytime high school programs where seats are available.*
- *Potential programs include:*
 - *Machining*
 - *Culinary*
 - *Other programs with open capacity*

Potential Benefits

- *Supports workforce development.*

- *Helps local employers fill training gaps.*
- *Generates additional revenue.*
- *Adult learners may positively influence classroom culture and mentoring.*

Concerns Raised

- *Student safety and liability.*
- *Mixing adult learners with minors.*
- *Superintendent opposition from several member districts.*
- *Concerns about interactions outside school hours.*

Current Status

- *Adult enrollment is already permitted under the Articles of Agreement.*
- *Proposal mainly involves adjusting tuition rates.*
- *Significant debate occurred; no clear consensus reached.*

Technology Infrastructure Upgrade

- *Approval sought for a cloud/software deployment project.*
- *Purpose:*
 - *Simplify management of computer updates.*
 - *Reduce workload on IT staff.*
- *One-time implementation cost.*
- *No recurring subscription fee.*

Solar Project & Electrical Upgrades

- *Additional electrical upgrades evaluated to support solar installation.*
- *Estimated cost: approximately \$334,000.*
- *Administration felt the price was too high.*
- *Project not moving forward at this time.*
- *School will seek additional grant funding and potentially rebid later.*

Heavy Equipment Operator Program Expansion

Program Development

- *New instructor hired and actively preparing curriculum.*
- *Approximately 30 students enrolled for next year.*

Equipment Acquired

- *Dump truck*
- *Skid steer*
- *Backhoe/loader*

Future Plans

- *Build equipment fleet over several years.*
- *Seek grants and industry donations.*
- *Explore equipment loans from local contractors.*
- *Pursue a simulator for student training.*

Industry Support

- *Strong backing from local employers and advisory committees.*
- *High workforce demand for skilled heavy equipment operators.*

Proposed Schedule Changes

Issue

- *Multiple districts dismiss students early, causing disruptions to morning sessions.*

Proposal

- *Adjust program times by approximately 5 minutes.*
- *Maintain enough instructional hours to preserve four credits.*
- *Better align actual instructional time with reported instructional hours.*

Reason

- *Upcoming PDE program audit will closely examine instructional time compliance.*

Legislative Advocacy

- *Leadership participated in a legislative trip to Harrisburg.*
- *Representatives met with 21 legislative offices.*
- *Main topics:*
 - *Special education funding*
 - *Basic education funding*
 - *Career and Technical Education (CTE) funding*
- *Administration described the trip as highly productive.*

1. Call to Order @ 12:54 PM

Procedural: A. Pledge of Allegiance

Procedural: B. Moment of Reflection

Procedural: C. Roll Call

Board members present: Mr. McManus, Ms. Turi, Mr. Legnasky, Mr. Coblenz, Mr. Ring, Mr. Gilbert (virtually)

Board members absent: Dr. Wise, Ms. Brink, Mr. Lindner, Mr. Boyd, Mr. Morvay

2. Executive Session

3. Amendments

Action: A. Field Trips / Fundraiser Requests

Motion moved to add amendment A. Field Trips / Fundraiser Requests to 9G

Motion moved by Ms. Turi with second by Mr. Legnasky

Roll call vote

Mr. McManus - yes

Ms. Turi - yes

Mr. Legnasky - yes

Mr. Coblenz - yes

Mr. Ring - yes

Mr. Gilbert - yes

Final resolution - motion carries

4. Meeting Minutes

Action: A. Meeting Minutes

Recommended Action: Motion to approve the meeting minutes from April 23, 2026 as presented.

Motion moved by Mr. Coblenz with second by Mr. McManus

Roll call vote

Mr. McManus - yes

Ms. Turi - yes

Mr. Legnasky - yes

Mr. Coblenz - yes

Mr. Ring - yes

Mr. Gilbert - yes

Final resolution - motion carries

5. Student Accomplishments/Highlights

Information: A. Student Accomplishments/Highlights

6. Guest and Public Comment

7. Important Items Coming to the ECTS

Information: A. Important Items Coming to the ECTS

8. Operations - Old Business

9. Operations - New Business

Action: A. Knox Law Proposed Rate Schedule for 2026-2027

Recommended Action: Motion to approve the KnoxLaw proposed rate schedule for 2026-2027.

Action: B. Cleveland Spray Booth Proposal

Recommended Action: Motion to approve the proposal from Cleveland Spray Booth as a sole-source vendor for the purchase and installation of a spray paint booth to support the ECTS Automotive Repair Program. The excess cost of \$30,142 will be funded through the Capital Project Fund, with the remaining \$148,000 covered by the Supplemental Equipment Grant.

Action: C. 2026-2027 Tuition Rates for Non-member Students

Recommended Action: Motion to approve the 2026-2027 Tuition Rates for Non-member Students.

Motion to table C to discuss at a future date Mr. Gilbert, other board members, and some superintendents expressed concerns, noting that it is not worth the risk.

Motion moved by Mr. Legnasky with second by Mr. Coblentz

Roll call vote

Mr. McManus - yes

Ms. Turi - yes

Mr. Legnasky - yes

Mr. Coblentz - yes

Mr. Ring - yes

Mr. Gilbert - yes

Final resolution - motion carries

Action: D. 2025-2026 Buseck, Barger, Bleil, & Co_Audit Engagement Letter

Recommended Action: Motion to approve the 2025-2026 Audit Engagement Letter from Buseck, Barger, Bleil, & Co.

Action: E. 2026-2027 Transition Center Operating Agreement

Recommended Action: Motion to approve the Special Education Transition Center Operating Agreement, effective, July 1, 2026 through June 30, 2026, as presented.

Action: F. LevaCloud Agreement

Recommended Action: Motion to approve a one-time agreement with LevaCloud to support the IT Department in implementing a deployment server, with funding to be drawn from the annual technology set-aside funds.

Action G: Field Trips / Fundraiser Request

Recommended Action: Motion to approve the attached field trips and fundraising requests.

Action: H. Approve Operations Section of the Agenda

Recommended Action: Motion to approve operations section of the agenda

Motion moved to approve 9 A-B and D-G, noting that G was amended into the section, and the approval of the operations section has moved to H.

Motion moved by Mr. Legnasky with second by Mr. Coblentz

Roll call vote

Mr. McManus - yes

Ms. Turi - yes

Mr. Legnasky - yes

Mr. Coblentz - yes

Mr. Ring - yes

Mr. Gilbert - yes

Final resolution - motion carries

10. New Financial Items

Reports: A. Business Manager Report

Reports: B. Treasurer Report

Reports: C. Statement of Activities

Reports: D. Payables

Information, Reports: E. VISA Procurement Card Payment

Action: F. Approval of Financial Items Section of the Agenda

Recommended Action: Motion to approve Financial Items Section of the Agenda

Motion moved by Mr. Coblentz with second by Ms. Turi

Roll call vote

Mr. McManus - yes

Ms. Turi - yes

Mr. Legnasky - yes

Mr. Coblentz - yes

Mr. Ring - yes

Mr. Gilbert - yes

Final resolution - motion carries

11. Administrative Services and Human Resources

Information, Reports: A. Administrative Services and Human Resources Report

Action: B. Hiring & Transfers

Recommended Action: 11B.a: Motion to grant regular employment status to Richard Nurse, Instructional Aide SAA2, effective June 17, 2026, at the rate of \$19.86 per hour. 11B.b: Motion to hire Lawrence "Ben" Swanson as a temporary part-time Maintenance Utility Worker M4 at a rate of \$19.49 per hours on or about May 28, 2026. 11B.c: Motion to grant regular employment status to Matthew Belczyk, Maintenance Utility Technician M3, effective June 2, 2026, at the rate of \$22.58 per hour (includes \$0.25 2nd shift differential).

Action: C. Resignations & Retirements

Recommended Action: 11C.a: Motion to approve the resignation request of Georgia Buchner as Instructional Aide SAA2, effective June 5, 2026. 11C.b: Motion to approve the resignation request of Joshua Morgan as Computer Networking Instructor, effective May 8, 2026.

Information: E. 2026-2027 Pay Date Schedule

Action: F. Approve Administrative Services and Human Resources Section of the Agenda

Recommended Action: Motion to approve Administrative Services and Human Resources Section of the Agenda

Motion moved by Mr. McManus with second by Mr. Coblentz

Roll call vote

Mr. McManus - yes

Ms. Turi - yes

Mr. Legnasky - yes

Mr. Coblentz - yes

Mr. Ring - yes

Mr. Gilbert - yes

Final resolution - motion carries

12. Reports

Information, Reports: A. Leadership Report - Director & Principal

Reports: B. Superintendent

Reports: C. Solicitor

Wanted to note that we reached quorum, with the majority of our board members physically present.

Action: D. Approval of Reports Section of the Agenda

Recommended Action: Motion to approve the Reports Section of the Agenda

Motion moved by Mr. Coblentz with second by Mr. McManus

Roll call vote

Mr. McManus - yes

Ms. Turi - yes

Mr. Legnasky - yes

Mr. Coblentz - yes

Mr. Ring - yes

Mr. Gilbert - yes

Final resolution - motion carries

13. Supplemental Reports and Information

Information, Reports: A. Facilities Report

Information, Reports: B. Supervisors of CIA & SEWBL

Information, Reports: C. Technology Report

Information, Reports: D. JOC Member Attendance Report

Information, Reports: E. Secondary Program & Transition Program Enrollment Report

Information, Reports: F. Disabled Population

Information, Reports: G. Business Partnership Coordinator Report

Information, Reports: H. Enrollment and Community Engagement Coordinator Report

Information, Reports: I. Career Planning Coordinator Report

Information, Reports: J. RCTC Report

14. Statute-Related Business

Reports: A. Staff Travel > 400 Miles

15. Correspondence

Information: A. Thank You

16. Board Actions

17. Adjournment @ 1:23 PM

Action: A. Adjourn

Recommended Action: Motion to adjourn

Motion moved by Mr. McManus with second by Mr. Coblentz

Roll call vote

Mr. McManus - yes

Ms. Turi - yes

Mr. Legnasky - yes

Mr. Coblentz - yes

Mr. Ring - yes

Mr. Gilbert - yes

Final resolution - motion carries

18. Reminders

Information: A. Next Meeting Date - June 25, 2026