

## **REGULAR MEETING**

**January 21, 2025**

Meeting was called to order at 7:10pm

### **Agenda Review:**

None

### **Executive Session Announcement**

An Executive Session was held following the January 15, 2025 Committee of the Whole Meeting from 7:15 – 9:52 for personnel and negotiation purposes.

### **Roll Call:**

**Members Present:** Dr. Barry England, Benjamin Postles, Louis Brenneman, Adam Hileman, Joseph Detwiler, Austin McMonagle, Patricia Kensinger and Jimmy Grager

**Members Absent:** Dr. Carlee Ranalli

**Others Present:** Lisa Murgas, Jennifer Frederick and Jennifer Metzler

### **Minutes**

Mr. Grager moved that the minutes of the Committee of the Whole and Regular Meeting of November 19, 2024 and the Reorganization Meeting of December 3, 2024, Committee of the Whole Meeting of December 4, 2024, and the Regular Meeting of December 3, 2024. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

### **Citizens' Forum** - None

### **Treasurer's Report**

Mr. Grager moved that the Treasurer's Report for December 2024 be accepted and filed for audit. Seconded by Mr. Detwiler. Motion carried – all members voting in the affirmative.

#### **Treasurer's Report December 2024**

Balance December 1, 2024	\$	4,117,018.16
Receipts -December 2024	+	<u>1,091,507.42</u>
	\$	5,208,525.58
Disbursements -December 2024	-	<u>641,073.32</u>
Balance December 31, 2024	\$	<b>4,567,452.26</b>
Reliance Public Funds	\$	<b>1,583,047.57</b>
CAPITAL RESERVE		<b>\$429,217.07</b>
* Interest	\$	16,028.54
Delinquent P.C. Tax	\$	164.85
Delinquent Real Estate Tax	\$	5,686.45
Local Reality Transfer Tax	\$	3,410.94
Local Services Tax	\$	60.08
P.C. Tax	\$	720.00
Real Estate Tax	\$	67,205.75
Wage Tax	\$	16,049.58
Basic Education Subsidy	\$	614,639.07

Medicaid Admin Claims	\$	2,009.72
National School Lunch	\$	51,440.70
NP Transportation	\$	963.00
Retirement	\$	197,106.79
SD Transportation	\$	61,586.00
Title IV Student Support and Acad.	\$	6,271.26
Vocational Ed	\$	8,665.00
Child Advocates Pre-K lease	\$	250.00
Chromebook Insurance/Repairs	\$	120.00
Grant Purchases Reimbursement (café)	\$	45,188.00
Raystown Fuel Reimb	\$	9,786.80
Student Activities Reimb	\$	183.43

**Budgetary Transfers** - None

**Athletic and General Fund Bills**

Mr. McMonagle moved that the Athletic Fund bills in the amount of \$4,693.71 and General Fund bills as listed be approved. Seconded by Mrs. Kensinger. Motion carried – All members voting in the affirmative

**Athletic Fund**

Ray Klinger	Varsity Boys Basketball Official - 12/6/24	\$	85.00
Craig Yohn	Varsity Boys Basketball Official - 12/6/24	\$	85.00
Klayton Heffner	Varsity Boys Basketball Official - 12/6/24	\$	85.00
John Nardoza	JH & JV Boys Basketball Official - 12/6/24	\$	160.00
Jim Boston	JH & JV Boys Basketball Official - 12/6/24	\$	160.00
Tracy Cornelius	Varsity Girls Basketball Official - 12/9/24	\$	85.00
Joe Scialabba	Varsity Girls Basketball Official - 12/9/24	\$	85.00
Bill Musser	Varsity Girls Basketball Official - 12/9/24	\$	85.00
Rick Dillon	JV Girls Basketball Official - 12/9/24	\$	75.00
John Nardoza	JH & JV Girls Basketball Official - 12/9/24	\$	160.00
Alan Robinson	JH (A&B) Girls Basketball Official - 12/9/24	\$	85.00
Clark Adelman	Varsity Boys Basketball Official - 12/10/24	\$	85.00
Jack McDougal	Varsity Boys Basketball Official - 12/10/24	\$	85.00
Rich Gergely	Varsity Boys Basketball Official - 12/10/24	\$	85.00
Jim Campbell	JH & JV Boys Basketball Official - 12/10/24	\$	160.00
Jerry Kauffman	JH & JV Boys Basketball Official - 12/10/24	\$	160.00
IPI	Security 12/6	\$	109.80
School Health	Athletic Trainer supplies	\$	529.51
Johnny Sloas	Varsity Boys Basketball Official - 12/13/24	\$	85.00
Mike Price	Varsity Boys Basketball Official - 12/13/24	\$	85.00
Justin Fischer	Varsity Boys Basketball Official - 12/13/24	\$	85.00
Alan Robinson	JH & JV Boys Basketball Official - 12/13/24	\$	160.00
Chris Walter	JH & JV Boys Basketball Official - 12/13/24	\$	160.00
Bill Pfeffer	Varsity Girls Basketball Official - 12/16/24	\$	85.00
Craig Andros	Varsity Girls Basketball Official - 12/16/24	\$	85.00

Kevin Laird	Varsity Girls Basketball Official - 12/16/24	\$ 85.00
Bryan Shope	JH (A & B) Girls Basketball Official - 12/16/24	\$ 85.00
Brian Smith	JH (A & B) Girls Basketball Official - 12/16/24	\$ 85.00
IPI	security 12/9, 12/10, 12/13	\$ 329.40
Rodney Sipes	Varsity Girls Basketball Official - 12/19/24	\$ 85.00
Butch Beidel	Varsity Girls Basketball Official - 12/19/24	\$ 85.00
Steve Oakes	Varsity Girls Basketball Official - 12/19/24	\$ 85.00
Josh Bryson	JH (A & B) Girls Basketball Official - 12/19/24	\$ 85.00
Jim Rivello	JH (A & B) Girls Basketball Official - 12/19/24	\$ 85.00
Nick Roman	Varsity Boys Basketball Official - 12/23/24	\$ 85.00
Eric Ballarino	Varsity Boys Basketball Official - 12/23/24	\$ 85.00
Steve Yesenosky	Varsity Boys Basketball Official - 12/23/24	\$ 85.00
Mark Mitchell	JH & JV Boys Basketball Official - 12/23/24	\$ 160.00
Chris Walter	JH & JV Boys Basketball Official - 12/23/24	\$ 160.00
		<hr/> <b>\$ 4,693.71</b> <hr/>

### **General Fund**

Check Number 13739 to Check Number 13864 in the amount of \$380,365.47  
(See attached Listing)

### **Financial Reports**

Mr. Grager moved that the following Financial Reports for December 2024 be accepted and filed for audit. Seconded by Mr. McMonagle. Motion carried – all members voting in the affirmative.

Athletic Fund  
Budget Report

Student Activities Fund  
Cafeteria

### **Information Reports**

- A. Superintendent: Mrs. Murgas reported on: (1) Support Negotiations (2) Comp Plan Renewal (3) Weather
- B. Elementary: Mrs. Metzler reported on: (1) Assessments (2) In-Service (3) Report Cards (4) VFW Visit (5) 100<sup>th</sup> Day (6) Observations (7) Online Tools Training (8) Firefly Assessments (9) Online PSSA Testing
- C. Secondary: Mrs. Frederick reported on: (1) Christmas Magic (2) Keystone Testing (3) Chorus Concert (4) Escape Room (5) FFA Banquet (6) Volleyball Tournament (7) CBI Training (8) Blood Drive (9) Inservice (10) Benchmark Testing (11) PSSA (12) Speech (13) Report Cards

### **Board Reports**

- A. GACTC – Dr. Ranalli reported the following: (1) HVAC Long-Term Sub (2) Facilities Committee for Feasibility Study

### **Superintendent Contract**

Mrs. Kensinger moved that the Board approve the contract with Lisa Murgas, as presented, beginning July 1, 2025 through June 30, 2029, reflecting a 2.5% increase for the term of the contract. Seconded by Mr. Detwiler. Motion carried – all members voting in the affirmative.

### **Act 93 - Kalie Zabrosky**

Mr. McMonagle moved that the Board approve the Act 93 Agreement with Kalie Zabrosky, as presented, beginning July 1, 2025 through June 30, 2028, reflecting a 2.5% increases for the term of the agreement. Seconded by Mr. Detwiler. Motion carried – all members voting in the affirmative.

### **Act 93 – Jennifer Metzler**

Mr. McMonagle moved that the Board approve the Act 93 Agreement with Jennifer Metzler, as presented, beginning July 1, 2025 through June 30, 2028, reflecting a 2%, 2.5% and 2.5% increases. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

### **Act 93 – Jennifer Frederick**

Mr. Grager moved that the Board approve the Act 93 Agreement with Jennifer Frederick, as presented, beginning July 1, 2025 through June 30, 2028, reflecting a 6%, 2.5% and 2.5% increases. Seconded by Mr. McMonagle. Motion carried – all members voting in the affirmative.

### **Field Trip Requests**

Mrs. Kensinger moved that the Board approve that the following field trip requests as presented. Seconded by Mr. Grager. Motion carried – all members voting in the affirmative.

R. Bechtel	February 22-23, 2025	9 FFA members to the FFA ACES Conference in Hershey, at a cost of \$447.50 (trans).
R. Bechtel	March 23-25, 2025	5 FFA members to the FFA State Legislative Leadership Conference at the Sheraton Harrisburg Hershey Hotel, at a cost of \$722.25(trans & sub).
R. Bechtel	3/4/2025	18 FFA members to the Northern Bedford High School for the area FFA Dodgeball tournament, at a cost of \$217.29 (trans).
R. Bechtel	4/24/2025	FFA members to New Harvest Community Church in Millerstown to compete in the South Central FFA Public Speaking Contest, at a cost of \$437.20(trans and sub).
R. Bechtel	3/20/2025	FFA members to Central High School to compete in the Blair Bedford Fulton Area FFA Public Speaking Contest, at a cost of \$110.86 (trans).
R. Bechtel	3/13/2025	FFA members to Tyrone High School to compete in the Blair County FFA Public Speaking Contest, at a cost of \$105.86 (trans).
R. Bechtel	March 2025 TBD	FFA members to Penn State Ag Arena for the Penn State Spring Livestock and Dairy Judging Contests, at a cost to the district of \$161.10 (trans).
R. Bechtel	4/10/2025	15 FFA students to Canoe Creek State Park for the Blair County Envirothon Contest, at a cost of \$288.63 (trans & sub).
K. Over	January - February 2025 TBD	6 Students to the Junior High Quiz Bowl at the Altoona IU8, at a cost of \$559.80 (trans & sub).

C. Rhoads	February 5-7, 2025	1 student to Berlin Brothersvalley High School for District Chorus, at a cost of \$562.12 (trans, reg, lodging & sub).
C. Rhoads	January 22-24, 2025	1 student to Bellwood High School for District Band, at a cost of \$411.16(trans & sub).
Brown/ Long	5/13/2025	36 third grade students to visit Lincoln Caverns in Huntingdon, PA, at no cost to the district.

**Appointment - Varsity Softball Head Coach – Beth Lansberry**

Mr. McMonagle moved that the Board appoint Beth Lansberry as Varsity Softball Head Coach at a stipend of \$2,606 step 1, for the 2024-25 school year. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

**Leave without Pay - Pam Dopp**

Mr. Grager moved that the Board approve Pam Dopp’s leave without pay for the following days: January 3, 2025, January 27, 2025, February 24, 2025, March 10, 2025, April 7, 2025 and May 9, 2025. Seconded by Mr. Detwiler. Motion carried – all members voting in the affirmative.

**Adjournment**

Mrs. Kensinger moved to adjourn. Seconded by Mr. Grager. Motion carried – meeting was adjourned at 7:27pm

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Board Secretary