



240 Arona Road | New Stanton, PA 15672
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JOINT OPERATING COMMITTEE MEETING October 7, 2021, 7 PM

1. **Executive Session** (time _____ - _____)

2. **Call to order by the President** (time _____)

- Pledge of Allegiance
- Roll Call

_____ Ms. Stacey Livengood (Belle Vernon Area School District)

_____ Ms. Robin Savage (Greensburg Salem School District)

_____ Dr. Scott Learn (Hempfield Area School District)

_____ Mr. Mark Gogolsky (Jeannette City School District)

_____ Mr. John Weinman (Mt. Pleasant Area School District)

_____ Mr. Brian Carlton (Norwin School District)

_____ Mr. Nick Petrucci (Penn Trafford School District)

_____ Mr. James Carson (Southmoreland School District)

_____ Ms. Amy Ulander (Yough School District)

_____ Mr. Jason Lucia (Administrative Director)

_____ Mr. Chris Tollari (Business Manager)

_____ Ms. Darcy Szymkiewicz (Assistant Director CTE)

_____ Mr. Russell Lucas (solicitor)

_____ Mr. Alex Novickoff (Assistant Director of Workforce Education)

_____ Ms. Michelle DeLuca (Coordinator of Grants & Adult Ed)

3. Public Comments

4. Communications

Add to the agenda, the retirement/resignation letter of Mariann Kubas,
Accountant/Bookkeeper, with a last day of employment on December 31, 2021.

5. Minutes

Motion to approve the minutes of the JOC meeting held September 2, 2021.

(attachment 1)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

6. Administration Reports

7. Treasurer's Report

Motion to approve the Treasurer's Reports ending August 2021. (attachment 2)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

8. Payment of Bills

Motion to approve payment of bills. (attachment 3)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

9. Money Transfer

Motion to approve the transfer of \$100,000 from excess revenues from the 2020-2021 school year into the Capital Reserve account for the future purchase of school vans as capital investments

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

10. Occupational Advisory Committee

Motion to approve the Local Advisory Committee list for the 2021-2022 school year. (attachment 4)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to approve the Occupational Advisory Committee list for 2021-2022 school year. (exhibit A)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

11. Contract Agreement

Motion to approve a contract with Anne Briggs for a one-year term, retroactive to 9/15/2021 through June 30, 2022 for Vocational Rehabilitation Services at a rate of \$30/hour paid through the Covid Geer III grant. (attachment 5)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

12. PACTA Fall Workshop

Motion to approve Darcy Szymkiewicz, Alexander Novickoff, Chris Tollari, Michelle DeLuca, and Curt Smithley to attend the 2021 PACTA Fall Workshop in State College, PA, from October 21-October 22, 2021. Approximate total cost is \$2,480 (registration fee is \$900; lodging is approximately \$550; food is approximately \$300; travel is approximately \$730).

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

13. Substitutes

Motion to approve a pay increase for substitute teachers to \$115/day.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to approve a pay increase for substitute custodians to \$14/hour.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to approve a pay increase for substitute secretaries to \$14/hour.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

14. JOC Reorganization - Chairperson and Vice Chairperson

Motion to open nominations for the Joint Operating Committee Chairperson for the 2021-2022 school year.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to close nominations for the Joint Operating Committee Chairperson for the 2021-2022 school year.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to open nominations for the Joint Operating Committee Vice Chairperson for the 2021-2022 school year.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to close nominations for the Joint Operating Committee Vice Chairperson for the 2021-2022 school year.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

15. SkillsUSA Conference

Motion to approve for two SkillsUSA advisors and up to 20 students to attend the 2021 Western Region Fall Leadership Conference, October 27-29, 2021, Seven Springs, Champion, PA, and to grant permission for one of the SkillsUSA advisors and the Conference Officer student to go after school on October 26, 2021. The cost for the trip will run approximately \$9,154 (\$7980 for lodging and meals; \$630 for registration; \$510 for bus fees; \$34 for mileage reimbursement). The cost for the trip is to be paid by SkillsUSA and student activities.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

16. Retirement/Resignations

Motion to accept the resignation of Mariann Kubas for the purposes of retirement, effective at the close of business, December 31, 2021. (exhibit B)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to accept the resignation for the purposes of retirement of _____, effective _____, and to approve a Resignation Agreement with the employee. (exhibit C)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to accept the resignation for the purposes of retirement of _____, effective _____, and to approve a Resignation Agreement with the employee. (exhibit D)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

17. Report of Solicitor

18. Adjournment (time_____)

Motion to adjourn until the next meeting, Thursday, November 4, at 7 pm.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____



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JOINT OPERATING COMMITTEE MEETING

September 2, 2021, 7 PM

Executive Session 6 pm - 7 pm

Call to order by the President

The meeting was called to order at 7:12 pm by Ms. Savage, followed by the Pledge of Allegiance

Present:

Ms. Stacey Livengood (Belle Vernon Area School District)
Ms. Robin Savage (Greensburg Salem School District)
Dr. Scott Learn (Hempfield Area School District)
Mr. Mark Gogolsky (Jeannette City School District)
Mr. Brian Carlton (Norwin School District)
Mr. Nick Petrucci (Penn Trafford School District)
Mr. James Carson (Southmoreland School District)
Ms. Amy Ulander (Yough School District)

Others Present:

Mr. Jason Lucia (Administrative Director)
Ms. Darcy Szymkiewicz (Assistant Director of CTE)
Mr. Chris Tollari (Business Manager)
Ms. Michelle DeLuca (Adult Ed. Coordinator/Grant Writer)
Mr. Brian Ruff (Buildings & Grounds Supervisor)
Mr. Curt Smithley (Questeq IT)
Ms. Marsha Welsh (CTDSL/Consultant)
Mr. Russell Lucas (solicitor)
Mr. Matt Jones (Jeannette City School District Superintendent)
Several CWCTC Staff

Public Comments: none

Communications:

Central Westmoreland CTC has been approved to offer Driver's Education as a part of the Wellness program.

Ethan Sommers, a four year Culinary Arts student/2021 Norwin graduate, was recognized for receiving a gold medal from the 2021 FCCLA National STAR Event competition in the Culinary Arts category.

Minutes

Motion by Dr. Learn and seconded by Ms. Livengood to approve the minutes of the JOC meeting held August 5, 2021. The motion passed with six in favor; three abstained (J Carson, B Carlson, A Ulander). (attachment 1)

Administration Reports

A. Jason Lucia, Administrative Director

- Renovations continue with student involvement.
- Drivers Education has been officially approved by PDE.
- The school year started fantastic.
- We are pushing work based experiences for our students. Nine are already on Co-Op.

B. Darcy Szymkiewicz, Assistant Director of CTE

- The attendance numbers per school were provided.
- We are looking into other avenues to hire students in the building for on-site co-op opportunities.

C. Chris Tollari, Business Manager

- We are in the process of refinancing our current debt loan with Banc of America Public Capital Corp to First National Bank of Pennsylvania. Some of the main summary Terms and Conditions are listed below:
 - up to a \$3,455,003 loan
 - to be paid within eighty-four (84) months from the date of closing
 - from a 2.99% interest with Banc of America to either a 2.09% Bank Qualified Tax-Exempt rate or a 2.12% Non-Bank Qualified Tax-Exempt rate
 - annual interest and principal payments beginning July 18, 2022; approximate annual payments of \$535,688 (prior annual payments were \$543,472)
- Also, we just finished our first phase of working with Municibid and scrapping material that would have otherwise been thrown away for garbage. Our total for deposit for this first phase is \$13, 185.

D. Michelle DeLuca, Coordinator of Grants & Adult Ed

- A grant proposal to PATTAN (PA Training and Technical Assistance Network) for \$14,750 was submitted to help 15 students with disabilities from Construction Trades, HVAC and Plumbing. The proposal would provide the students with soft skills certification “Bring Your A Game” with the Private Industry Council, train CWCTC employees to be job coaches and provide transportation to worksites for the students.
- An additional \$50,000 from Scott Electric was received for various lighting projects throughout the school.
- There were 5 students in the August 23rd CDL class. The next class will be on September 13th. The Open House that SAGE held at the Range on Saturday, August 7th was a success. Over 200 people attended.
- NTMA Machinist Apprentice classes start next week on September 7th. Sixty-three machinists are registered.
- Fifteen students are registered for the State Inspection class that will be held beginning September 14th.

Treasurer’s Report

Motion by Mr. Gogolsky and seconded by Mr. Carlton to approve the Treasurer’s Reports ending July 2021. All were in favor; motion carried unanimously. (attachment 2)

Payment of Bills

Motion by Ms. Livengood and seconded by Mr. Carson to approve payment of bills. All were in favor; motion carried unanimously. (attachment 3)

JOC Meeting Dates

Motion by Dr. Learn and seconded by Ms. Livengood to approve the following dates to the JOC Meeting calendar:

October 7, 2021
November 4, 2021
December 9, 2021
January 6, 2021
February 3, 2021
March 3, 2021
April 7, 2021
May 5, 2021
June 2, 2021

Mr. Petrucci advised to make sure that every other district is reorganized. All were in favor; motion carried unanimously.

Substitutes

Motion by Mr. Gogolsky and seconded by Dr. Learn to approve the following substitutes to be added to the respective list for the 2021-2022 school year, pending receipt of all clearances and documentation.

Paula Marks, Substitute Teacher

Cris Long, Substitute Secretary-Retroactive to 9/1/2021

A short discussion took place on the substitute teacher pay rate and the shortage of substitutes. More information is to be gathered. All were in favor; motion carried unanimously.

Liquidation

Motion by Mr. Gogolsky and seconded by Mr. Petrucci to approve advertising for liquidation of any unused equipment and accept the highest responsible bid for the 2021-2022 school year. All were in favor; motion carried unanimously.

WIU Joint Purchasing Consortium

Motion by Ms. Livengood and seconded by Dr. Learn to approve advertising jointly as a member of the Westmoreland Intermediate Unit Joint Purchasing Consortium for the purchase of Multi-Purpose Paper for the 2021-2022 school year. All were in favor; motion carried unanimously.

Motion by Mr. Gogolsky and seconded by Mr. Carson to approve the authorization of Chris Tollari, Business Manager, and Central Westmoreland CTC as its authorized representative on the Westmoreland Intermediate Unit Joint Purchasing Consortium for supplies. All were in favor; motion carried unanimously.

St. Vincent Educational Support and Intervention

Motion by Ms. Livengood and seconded by Mr. Carson to approve the renewal agreement for service delivery between St. Vincent College and Central Westmoreland CTC to provide educational support and intervention to the student body effective for the 2021-2022 school year. The cost is \$25,200, and is paid through the Perkins Grant. Mr. Petrucci asked for an example of services that they provide, and was told troubled youth counseling, including substance abuse and mental health. All were in favor; motion carried unanimously.

Advisors

Motion by Dr. Learn and seconded by Mr. Petrucci to approve Linda Iezzi and John DeMaria as the SkillsUSA Advisors. All were in favor; motion carried unanimously.

Motion by Dr. Learn and seconded by Mr. Carlton to approve Michal Crist as the SADD (Students Against Destructive Decisions) Advisor. All were in favor; motion carried unanimously.

Conference

Motion by Mr. Gogolsky and seconded by Ms. Ulander to approve Debbie Grindle to attend the PACTA 2021 PA Cooperative Education Conference Virtual Conference, on October 14-15, 2021, at a cost of \$120. Mr. Petrucci noted that Ms. Grindle is an outstanding individual. All were in favor; motion carried unanimously.

Paraprofessional

Motion by Ms. Livengood and seconded by Dr. Learn to hire Colby Pettis as a Paraprofessional at a salary of \$24,109, effective immediately pending receipt of all necessary clearances and submission of any necessary documents. All were in favor; motion carried unanimously.

Resignations

Motion by Ms. Livengood and seconded by Dr. Learn to remove the following item. (Item was listed twice.)

Motion to accept the resignation for the purposes of retirement of _____, effective _____, and to approve a Resignation Agreement with the employee.

All were in favor; motion carried unanimously.

Report of Solicitor

Mr. Lucas passed out a Memorandum RE: Issues Related to Election of JOC Officers/Area-wide CTC Board as a follow-up to the August 5, 2021 JOC meeting discussion.

Adjournment

Motion by Dr. Learn and seconded by Mr. Gogolsky to adjourn at 8:24 pm. Mr. Petrucci asked what the capacity of the building is. Mr. Lucia will look into it. All were in favor; motion carried unanimously.

The next regular meeting is scheduled for Thursday, October 7, at 7 pm.

JOC Chairperson

JOC Board Secretary

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
FOR THE MONTH ENDING AUGUST 30, 2021

GENERAL ACCOUNT

Beginning Bank Balance-First National Bank

\$ 951,518.46

DEPOSITS

<u>CATEGORY</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
6946 999 SC	8/3/2021	Mt Pleasant Area SD July 2021 - 2021-2022	61,737.09
6946 999 SC	8/3/2021	Southmoreland SD July/August 2021 - 2021-22	73,083.82
6946 999 SC	8/3/2021	Greensburg Salem SD August 2021 - 2021-22	50,481.17
6946 999 SC	8/3/2021	Jeannette SD August 2021 - 2021-22	28,247.75
6946 999 SC	8/3/2021	Hempfield Area SD July 2021 - 2021-22	126,750.83
6946 999 SC	8/3/2021	Yough SD July 2021 - 2021-22	68,653.00
10 0145 000 000 00 00 00	8/3/2021	Derry Area SD 2020-21 Tuition Due from Member Districts	6,971.00
6999 999 SR	8/3/2021	Delta Dental Refund	1,010.61
1380 610 CO	8/3/2021	Students kit payment - Zajicek	450.00
6999 999 SR	8/3/2021	Fayette County CTC - Weight Equipment Purchase	4,000.00
6946 999 SC	8/10/2021	Belle Vernon Area SD August 2021 - 2021-22	31,635.42
6946 999 SC	8/10/2021	Southmoreland SD September 2021 - 2021-22	36,541.91
6946 999 SC	8/10/2021	Penn Trafford SD August 2021 - 2021-22	56,589.92
10 0145 000 000 00 00 00	8/10/2021	Gateway SD 2020-21 Tuition Due from Member Districts	1,484.82
1380 610 CO	8/10/2021	Students kit payment - Livingstone	100.00
6943.999.102.30.00.ES	8/13/2021	Evening School	15,729.50
10.8475.999.991.30.00.CV	8/23/2021	GEER II	22,173.19
10.8475.999.991.30.00.CV	8/23/2021	GEER II	22,173.19
7810	8/26/2021	Social Security	39,400.59
7220 999 000 30 00 MD	8/26/2021	Vo-Ed cy- 2020-21	161,597.00
		Total deposits	<u>808,810.81</u>

General Fund

Balance on Hand- July 31, 2021	851,221.61
Income	<u>808,810.81</u>
Total	1,660,032.42
Expenditures	<u>739,286.97</u>
Book Balance-August 30, 2021	920,745.45
July 31, 2021-Outstanding Checks	<u>30,773.01</u>
Bank Balance August 30, 2021	<u>951,518.46</u>

(CONTINUED)

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
FOR THE MONTH ENDING AUGUST 30, 2021
(CONTINUED)

Capital Reserve Fund

Balance July 31, 2021	195,937.25
Interest	30.97
Deposits	
Expenditures	
Balance August 30, 2021	<u>195,968.22</u>

ACH ACCOUNT

Balance July 31, 2021	3,995.72
Interest	0.46
Deposits	
Expenditures	<u>0</u>
Balance August 30, 2021	<u>3,996.18</u>

October 7, 2021			
JOC MEETING			
August 2021 Outstanding Checks			
39521	Heplers Hardware - Maintenance Supplies	3.79	Jul
39560	Michal Crist - Wellness Travel	46.57	
39572	American Welding Society - Welding Dues	264.00	
39607	All Electronics Corp - Robotics Supplies	241.49	
39608	CDW Government - System-Wide Supplies	452.40	
39609	Grainger - Protective Services Supplies	851.37	
39611	K-Log Inc - Office Supplies	4,755.62	
39612	Monongahela Valley Hospital - Office Professional Services	51.00	
39613	Paxton Patterson LLC - Masonry Supplies	59.25	
39617	Aflac - Payroll Insurance Deduction	137.50	
39618	American Heritage Life Ins Co - Payroll Insurance Deduction	404.00	
39620	Ronda J Winnecour - Payroll Wage Attachment	520.00	
39621	Andrews & Price - July Legal Services	1,319.00	
39623	Consolidated Communications - August Telephone Bill	732.26	
39624	Columbia Gas - July Gas Bill	864.12	
39625	Direct Energy Business - July Gas Bill	31.50	
39626	Hobart Service - Culinary Contracted Services	2,679.00	
39628	Platform Athletics LLC - Wellness Technology Related Supplies	1,500.00	
39629	Harris School Solutions - System-Wide Technology Services	15,608.43	
39636	Wex Bank - July Gasoline	251.71	
Total of Outstanding Checks		30,773.01	



October 7, 2021
JOC MEETING

GENERAL ACCOUNTS

PAID BILLS FOR APPROVAL

2021-2022 (Aug. 16 - Sept. 15)

2 Ladies and a Gentleman Catering - Office Supplies	964.00
Andrews & Price - July General Matters Personnel	1,319.00
Catherine S Caccia - Office Professional Services	650.00
Catherine S Caccia - Office Professional Services	725.00
CM Regent LLC - September Life Insurance	308.07
CM Regent, LLC - September Income Protection Insurance	896.00
Columbia Gas - July Gas Bill	864.12
Consolidated Communications - August Telephone Bill	732.26
Delta Dental of Pennsylvania - September Dental Insurance	3,800.00
Direct Energy Business - July Gas Bill	31.50
Errandz Now Inc - Geer II - Professional & Technical Services	18,924.50
Errandz Now Inc - Geer II Supplies	8,934.03
FNB Commercial Credit Card - Office Travel	155.30
FNB Commercial Credit Card - Office Travel	275.28
FNB Commercial Credit Card - Office Supplies	178.00
Hampton Office Products - Office Supplies	1,147.67
Harris School Solutions - System-Wide Technology Services	15,608.43
Hobart Service - Culinary Contracted Services	2,679.00
J C Ehrlich - August Pest Control	85.00
James Daniel & Associates LLC - Perkins Professional Ed Services	2,400.00
Lowe's - Maintenance Supplies	716.36
Lowe's - Maintenance Supplies	224.00
Lowe's - Maintenance Supplies	1,119.30
MAWC - July Sewage Bill	161.28
MAWC - July Water Bill	540.26
MAWC - July Sewage Bill (Late Fee)	10.00
MAWC - July Water Bill (Late Fee)	10.00
MAWC - August Sewage Bill	486.40
MAWC - August Water Bill	936.85
Mercer Consumer - Health Assistant Insurance (Rolka)	128.00
Mercer Consumer - Health Assistant Insurance (M Elder)	128.00

Mitchell 1 - Auto Mechanics Technology	1,469.00
Alexander Novickoff - Tuition Reimbursement	2,956.40
PACTA - Co-op Coordinator Travel	120.00
Platform Athletics LLC - Wellness Technology	1,500.00
Raptor Technologies - Office Software Renewal	595.00
Republic Services #674 - August Refuse Service	790.73
Kathleen Rolka - Tuition Reimbursement	1,330.00
Sherwin Williams Company - Maintenance Supplies	43.47
Sherwin Williams Company - Office Supplies	271.85
Sherwin Williams Company - Maintenance Supplies	482.78
Sherwin Williams Company - Maintenance Supplies	342.45
Uline - Maintenance Supplies	270.04
Verizon - August Telephone Bill	38.47
Verizon Wireless - August Cell Phones Bill	162.56
WCPSHC - September Medical & Vision Insurances	87,796.96
West Penn Power - August Electricity-Building	4,027.89
West Penn Power - August Electricity-Guard	9.64
West Penn Power - August Electricity-Sign	8.55
Westmoreland County Community College - Office Supplies	380.00
Wex Bank - July Gasoline	251.71
Wex Bank - August Gasoline	321.87
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	168,306.98

21-22 & 20-21 Combined Payroll (Aug. 16 - Aug. 31)

Aflac - August Pays	137.50
American Heritage Life Ins Co - August Pays	404.00
FICA - EFTPS - 2nd August Pay	22,481.44
Federal Withholding-EFTPS - 2nd August Pay	13,112.84
First National Bank - 2nd August Pay	96,852.23
IU 7 Federal Credit Union - 2nd August Pay	1,821.25
PA SCDU - 2nd August Pay	323.54
PA Department of Revenue - 2nd August Pay	4,510.44
PSERS-Retirement - August Pays	21,529.04
Stanwood Area Credit Union - 2nd August Pay	2,875.00
TSA Consulting Group - August Pays	4,860.00
Voya Financial - 2nd August Pay	724.30
Ronda J Winnecour - August Pays	520.00
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	170,151.58

21-22 Payroll (Sept. 1 - Sept. 15)

FICA - EFTPS - 1st September Pay	22,529.10
Federal Withholding-EFTPS - 1st September Pay	12,686.27
First National Bank - 1st September Pay	96,499.67
IU 7 Federal Credit Union -1st September Pay	1,046.25

PA SCDU - 1st September Pay	323.54
PA Department of Revenue - 1st September Pay	4,520.00
Stanwood Area Credit Union - 1st September Pay	2,730.00
Voya Financial - 1st September Pay	766.90
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	141,101.73

2020-2021 (Aug. 16 - Sept. 15)

All Electronics Corp - Robotics Supplies	241.49
American Welding Society - Welding Dues	264.00
Baileigh Industrial Holdings LLC - Welding Equipment	7,682.00
Blick Art Materials LLC - Graphic Arts Supplies	48.43
Bound Tree Medical LLC - Protective Services Supplies	1,463.49
Burmax Company Inc - Cosmetology Books	851.76
CDW Government - Special Ed Supplies	600.00
CDW Government - System-Wide Supplies	452.40
Chaney Electronics Inc - Robotics Supplies	1,233.98
Fox's Glass Company LLC - Welding Supplies	3,400.00
GovConnection Inc - Robotics Supplies	92.35
Grainger - Robotics Supplies	340.90
Grainger - Protective Services Supplies	851.37
Greensburg Concrete Block - Carpentry Supplies	108.00
Hampton Office Products - Office Supplies	494.93
Howell Rescue Systems - Protective Services Supplies	339.20
Johnstone Supply - Heating & Air Supplies	15,000.00
K-Log Inc - Special Education Supplies	1,209.55
K-Log Inc - Office Supplies	4,755.62
Larry J Lint Floor & Wall Covering - Maintenance Supplies	25,652.00
Matheson Tri-Gas Inc - Welding Supplies	7,661.05
Matheson Tri-Gas Inc - Welding Supplies	4,936.80
Matheson Tri-Gas Inc - Welding Supplies	445.89
Matheson Tri-Gas Inc - Welding Supplies	990.02
Monongahela Valley Hospital - Office Professional Services	51.00
MSC Industrial Supply Co - Welding Supplies	88.22
MSC Industrial Supply Co - Robotics Supplies	1,072.28
National Business Furniture - Office Supplies	2,589.08
National Business Furniture - Office Supplies	366.00
New Pig Corporation - Maintenance Supplies	393.54
Northern Tool & Equipment - Construction Trades Supplies	1,361.65
Paxton Patterson - Masonry Supplies	59.25
Pitt Specialty Supply Inc - Maintenance Supplies	674.85
Pro Power Equipment Inc - Maintenance Equipment	8,900.00
Rampart Security Systems - System Wide Upgrade	14,268.00
Tudi Mechanical Systems Inc - Geer II Grant Equipment	85,000.00 P
Uline - Warehouse Supplies	2,198.82
Uline - Maintenance Supplies	1,189.04
W B Mason Co Inc - Business Office Supplies	2,384.50
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	199,711.46

UNPAID BILLS FOR APPROVAL

2021-2022

Blick Art Materials LLC - Painting & Decorating Supplies	196.91	
Don Johnston LLC - Special Ed Technology Related Supplies & Fees	2,280.00	
Henry Schein Inc - Health Occupations Supplies	1,400.77	
Heplers Hardware - Maintenance Supplies	164.53	
Horizon Coffee & Water Svcs - Business Office Supplies	62.80	
Kurtz Bros - Health Occupations Supplies	3,635.00	P
PPG Architectural Coatings - Painting & Decorating Supplies	481.89	
Brian Ruff - Maintenance Supplies	62.50	
Sage Corporation - Evening School Prof Ed Services	4,033.50	
Scott Electric Company - HVAC Supplies	557.35	
Scott Electric Company - Maintenance Supplies	244.33	
Skyward - System-Wide Technology Related Supplies & Fees	3,628.70	
Specialized Pallets LLC - Painting & Decorating Supplies	867.90	
Staples - Office Supplies	69.03	
Darcy Szymkiewicz - Office of the Director Travel	150.66	
Toshiba Business Solutions - Office Supplies	20.00	
Uline - Masonry Supplies	1,806.32	
Uline - Painting & Decorating Supplies	282.20	
Uline - Health Occupations Supplies	6,347.83	
Westmoreland Intermediate Unit - Office Technology Related Supplies & Fees	90.00	
Westmoreland Intermediate Unit - Office Professional Services	50.00	
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	26,432.22	
2021-2022 Paid Bills for Approval	168,306.98	
2020-2021 Paid Bills for Approval	199,711.46	
21-22 & 20-21 Combined Payroll	170,151.58	
21-22 Payroll	141,101.73	
2021-2022 Unpaid Bills for Approval	26,432.22	
	<hr/>	
	705,703.97	

Local Advisory Committee Members 2021-2022	
First Name	Last Name
Kent	Beedon
Jason	Boone
Gina	Cerelli
Steve	Columbus
John	Dalyrmple
Michelle	DeLuca
Mark	Gogolsky
Courtney	Guerrieri
Barb	Gongaware
Tim	Hammill
Byron	Kohut
Jason	Koss
Rachel	Lewis
Ron	Logreco
Jason	Lucia
Linda	Metz
Chad	Morrison
Helen	Mucci
Eric	Nelson
Dave	Plutt
Anthony	Princeton
Joe	Profeta
Robin	Savage
Laurel	Sherbondy
James	Smith
Tuesday	Stanley
Mike	Storms
Darcy	Szymkiewicz
Chris	Tollari
Janet	Ward
Kim	Ward
Mike	Washowich
Marsha	Welsh
Colette	Wilson
Tom	Yoder

Ms. Anne Briggs
Educational/Vocational Rehabilitation Consultant

407 Cyrus St.
Jeannette, Pa. 15644
annebriggs0312@gmail.com
724 771 2875

CONTRACTED SERVICES FOR THE 2021-2022 SCHOOL YEAR

Ms. Anne Briggs, educational/vocational rehabilitation consultant, will provide professional development facilitation and vocational/rehabilitation services for students to the Central Westmoreland Career and Technology Center during the 2021-2022 school term.

- Dates of on-site facilitation will be determined by the CWCTC administrative team and Ms. Anne Briggs
- The project will involve the following:
 - Direct student support for students with disabilities in the area of workforce develop including, but not limited to, job coaching, job preparation, interagency collaboration, individual/group
- Ms. Anne Briggs will assist the CWCTC administrative team in helping to launch CWCTC as an approved OVR service provider, which includes, pre-employment transition services, supported employment travel training, and other approved OVR services.
- Ms. Anne Briggs will prepare and facilitate group professional development activities and facilitate staff coaching activities.
- Ms. Anne Briggs will meet with CWCTC administrative personnel to “debrief” all sessions of professional development and/or coaching whether group sessions or coaching sessions with individual or small groups of staff members or students.

Cost to CWCTC: Central Westmoreland Career and Technology Center agrees to pay \$30 per hour; 14-18 hrs per week; 40 weeks; for onsite facilitation, coaching, and vocational/rehabilitation services.

- If additional services are needed, the time and fees will be negotiated between the Central Westmoreland CTC Administrative Director, Jason Lucia, and Ms. Anne Briggs, Consultant.

This contract agreed to on 09/15/2021 (Date) BETWEEN

Ms. Anne Briggs  (Signature) AND

Central Westmoreland CTC representative: _____ (Signature)