

**REGULAR MEETING**

**September 16, 2025**

Meeting was called to order at 7:34 p.m. with moment of silent meditation and salute to the flag.

**Agenda Review:** None

**Roll Call:**

Members present: Barry England, Ben Postles, Lois Brenneman, Joseph Detwiler, Jimmy Grager, Austin McMonagle, Adam Hileman, and Patty Kensinger

Members absent: Carlee Ranalli

Others present: Lisa Murgas, Jennifer Frederick, Jennifer Metzler, Liz Hileman, Jenn Norris, Natalie Gorsuch, and Connor Altoona Mirror

**Executive Session Announcement** – An Executive Session was held during the Committee of the Whole Meeting on September 16, 2025 from 7:19 – 7:34pm for personnel and school safety purposes.

**Minutes**

Mr. Grager moved that the minutes of the Committee of the Whole Meeting August 14, 2025, and Regular Board Meeting of August 14, 2025 be approved and filed for audit. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

**Citizens' Forum - None**

**Treasurer's Report**

Mr. McMonagle moved that the Treasurer's Report for August 2025 be accepted and filed for audit. Seconded by Mr. Postles. Motion carried – all members voting in the affirmative.

Balance August 1, 2025	\$	2,113,416.77
Receipts -August 2025	+	<u>1,607,655.12</u>
	\$	3,721,071.89
Disbursements -August 2025	-	<u>876,423.45</u>
Balance August 31, 2025	\$	<b>2,844,648.44</b>
Reliance Public Funds	\$	<b>1,665,700.95</b>
CAPITAL RESERVE		<b>\$433,048.78</b>
Interest	\$	10,165.12
Delinquent P.C. Tax	\$	21.00
Delinquent Real Estate Tax	\$	12,437.08
In Lieu of Payment-Games Commission	\$	40,199.52
Local Reality Transfer Tax	\$	5,267.50
Local Services Tax	\$	917.08
P.C. Tax	\$	4,313.90
Real Estate Tax	\$	296,573.38
Wage Tax		\$48,039.44
Property Tax Relief	\$	176,432.00

Supplemental Equipment Grant	\$	7,500.00
Chair Recycling	\$	172.50
Chromebook Insurance/Repairs	\$	2,120.00
Loan Deposit for Roof Construction	\$	1,013,661.72

**Athletic and General Fund Bills**

Mr. Grager moved that the Athletic Fund bills in the amount of \$2,076.44 and General Fund bills as listed be approved. Seconded by Mr. Hileman. Motion carried – all members voting in the affirmative.

**Athletic Fund**

Sportsmans	Volleyball Supplies Invoice 104358	\$	488.84
cash	cash for cash box request 25-002	\$	500.00
Jerry Seidel	Official - Varsity Volleyball 8/26/25	\$	100.00
Ken Snyder	Official - Varsity Volleyball 8/26/25	\$	100.00
IPI Security	Invoice 4514 Security 8/26	\$	118.80
D6 Association	District 6 AD Association Dues	\$	50.00
Dave Adams	Official - Varsity Volleyball 9/4/25	\$	100.00
Randy Lang	Official - Varsity Volleyball 9/4/25	\$	100.00
IPI Security	Invoice 4520 Security 9/4	\$	118.80
Terri Harker	Official - Varsity Volleyball 9/8/25	\$	100.00
JoAnn Fisher	Official - Varsity Volleyball 9/8/25	\$	100.00
Randy Lang	Official - Varsity Volleyball 9/11/25	\$	100.00
Bob Blanchard	Official - Varsity Volleyball 9/11/25	\$	100.00

**General Fund**

Check Number 19231 to Check Number 19306 in the amount of \$306,355.43.  
(See attached Listing)

**Financial Reports**

Mr. McMonagle moved that the following Financial Reports for August 2025 be accepted and filed for audit. Seconded by Mr. Grager. Motion carried – all members voting in the affirmative.

Athletic Fund	Student Activities Fund
Budget Report	Cafeteria

**Information Report**

- A. Superintendent: Mrs. Murgas discussed (1) Beginning of the 2025-26 School Year (2) Superintendent meeting at Flight 93 Memorial (3) State Budget (4) School Police Officer
- B. Elementary: Mrs. Metzler reported on (1) In-Service (2) Assessments and Benchmark Testing (3) Start of the school year (4) Safe to Say Assembly (5) PBIS Event
- C. Secondary: Mrs. Frederick reported on (1) Beginning of Year Presentations (2) Leadership Blair County (3) Safe to Say Presentation (4) Benchmark Testing (5) New Staff (6) Clubs and Events (7) In-Service (8) Roof Project (9) Mid-Point of Marking Period
- D. Guidance – Mrs. Loose
- E. Nurse – Mrs. Ebersole

F. Technology – In-Shore Technology

G. Facilities – Mr. Mingle

### **Board Reports**

A. GACTC –Dr. Ranalli was not in attendance.

### **Board Policy Approval**

Mr. Detwiler moved that the following board policies are approved as presented. Seconded by Mr. Grager. Motion carried – all members voting in the affirmative.

*#425 - Dress and Grooming*

*#451 - Drug and Substance Abuse*

*#819 - Suicide Awareness, Prevention and Response*

### **Settlement Agreement with PA Leadership Charter School**

Mr. Detwiler moved that the Board approve the Settlement Agreement with PA Leadership Charter School, as presented. Seconded by Mr. Grager. Motion carried – all members voting in the affirmative.

### **Approval of State Police MOU**

Mr. Postles moved that the Board approve the State Police MOU, as presented. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

### **Approval of Williamsburg Police MOU**

Mr. McMonagle moved that the Board approve the Williamsburg Police MOU, as presented. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

### **Field Trip Requests**

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

R. Bechtel	10/8/2025	35 FFA students to the Blair County Land Judging Competition, at a cost of \$440.71 (trans & sub).
R. Bechtel	10/7/2025	9 FFA students to the Pennsylvania FFA Fall Leadership Conference at the Blair County Convention Center, at a cost of \$236.60 (sub & trans)
M. Russler	10/9/2025	7 students to the Williamsburg Senior Center to make French recipes with the residents, at no cost to the district.
C. Loose	10/16/2025	25 students to attend Health Quest Program at Mount Aloysius, at a cost of \$307.44 (trans & sub)
T. Totillo/ E. Veckov	10/10/2025	35 Kindergarten students to JB Tree Farm, at no cost to the district.
C. Rhoads	11/16/2025	2 students to the District Band pre-auditions at Conemaugh Township High School, at a cost of \$105.96 (trans and reg)
C. Rhoads	10/19/2025	2 students to the District Chorus pre-auditions at Shanksville High School, at a cost of \$105.68 (trans and reg)

### **IU8 Substitute Teachers**

This line item as Tabled by the Board.

### **Professional Employee Tenure**

Mr. Postles moved that in accordance with the School Code, the following Professional Employees be granted tenure status. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

*Michaela Detwiler   Matthew Karabinos   Amber Rhodes*

### **Appointment - Varsity Boys' Basketball Assistant Coach Mitch Yeager**

Mr. Grager moved that the Board appoint Mitch Yeager as Varsity Boys' Basketball Assistant Coach at a stipend of \$3,269, for the 2025-26 season. Seconded by Mr. Detwiler. Motion carried – all members voting in the affirmative.

### **Appointment - Varsity Boys' Basketball Volunteer - Travis Prough**

Mr. Grager moved that the Board appoint Travis Prough as Varsity Boys' Basketball Volunteer, for the 2025-26 season. Seconded by Mr. Detwiler. Motion carried – all members voting in the affirmative.

### **Appointment - Varsity Boys' Basketball Volunteer - Dustin Prough**

Mr. Postles moved that the Board appoint Dustin Prough as Varsity Boys' Basketball Volunteer, for the 2025-26 season. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

### **Appointment - Junior High Boys' Basketball Volunteer - Shane Brantner**

Mr. McMonagle moved that the Board appoint Shane Brantner as Junior High Boys' Basketball Volunteer, for the 2025-26 season. Seconded by Mr. Grager. Motion carried – all members voting in the affirmative.

### **Transportation of Students – Raystown Transit Service**

Mr. Hileman moved that the list of bus drivers and routes for students transported by Raystown Transit Services for the 2025-26 school year be approved. Seconded by Mr. Postles. Motion carried – all members voting in the affirmative. (See attached list)

### **Resignation - Full Time Maintenance - Richard Eastep**

Mr. Grager moved that the Board approve Richard Eastep's letter of resignation as Full Time Maintenance, with regret, effective October 3, 2025. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

### **Appointment - Part-Time Paraprofessional - Christina (Nichols) Snyder**

Mr. Detwiler moved that the Board approve the appointment of Christina (Nichols) Snyder, effective August 21, 2025, at a rate of \$11/hour per the negotiated contract. Seconded by Mr. Grager. Motion carried – all members voting in the affirmative.

### **Memorandum of Understanding with Williamsburg Community Educational Support Personnel Association**

Mr. McMonagle moved that the Board approve the Memorandum of Understanding with the Williamsburg Community Educational Support Personnel Association, to increase Karen Price's hourly wage to \$14.50 as head cook, effective September 17, 2025. Seconded by Mr. Postles. Motion carried – all members voting in the affirmative.

**Appointment - Head Cook - Karen Price**

Mr. Postles moved that the Board appoint Karen Price as Head Cook, effective September 17, 2025, at a rate of \$14.50/hour. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

**Appointment - Assistant Cook - Lacie Merritts**

Mr. Hileman moved that the Board appoint Lacie Merritt's as Assistant Cook, effective September 17, 2025, at a rate of \$11.35/hour, per the negotiated contract. Seconded by Mr. Grager. Motion carried – all members voting in the affirmative.

**Substitute Driver 2025-26**

Mr. Detwiler moved that Board approve the following individual as a substitute driver for the 2025-26 school year. Seconded by Mr. Grager. Motion carried – all members voting in the affirmative.

*Lisa Gipson*

**Use of Facilities Requests**

Mr. Grager moved that the Board approve the following Use of Facilities Request. Seconded by Mr. McMonagle. Motion carried – all members voting in the affirmative.

- a) Mandi Prough on behalf of the Williamsburg Volunteer Fire Company is requesting the use of the Elementary Kitchen on October 18, 2025 from 9am - 6pm to prepare a fundraiser meal, pending proof of insurance.
- b) Jimmy Grager, on behalf of the youth football league, is requesting the use of the High School Football Field and concession booth, on a date to be determined for flag and tackle games, pending proof of insurance.
- c) Jennifer Frederick, on behalf of Student Council, is requesting the use of the high school for the annual Haunted Hallways in October 2025.

**Adjournment**

Mr. Grager moved to adjourn. Seconded by Mr. McMonagle. Motion carried – meeting was adjourned at 8:05p.m.

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Board Secretary