

WCSD Regular Board Meeting

November 18, 2025

Meeting was called to order at 8:04 p.m. with moment of silent meditation and salute to the flag.

Agenda Review: None

Roll Call:

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

Members Absent: Carlee Ranalli and Jimmy Grager

Others Present: Jennifer Frederick, Lisa Murgas, Jennifer Metzler, Natalie Gorsuch, Christina Neri, Altoona Mirror

Executive Session Announcement

Dr. England announced the following Executive Session was held:

- Executive Session held during the November 18, 2025 Committee of the Whole Meeting from 7:12 – 7:57p.m. for Personnel purposes.

Minutes

Mrs. Kensinger moved that the minutes of the Committee of the Whole Meeting and the Regular Meeting of October 21, 2025 be approved and filed for audit. Seconded by Mr. McMonagle. Motion carried – all members voting in the affirmative.

Citizens' Forum – Christina Neri wanted to recognize a student's accomplishments in football.

Treasurers' Report

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

Treasurer's Report

October 2025

Balance October 1, 2025	\$	3,050,944.42
Receipts -October 2025	+	1,526,195.39
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	\$	4,577,139.81
Disbursements -October 2025	-	1,668,069.99
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Balance October 31, 2025	\$	2,909,069.82
Reliance Public Funds	\$	1,678,159.36
CAPITAL RESERVE		\$442,737.34
Interest	\$	10,059.33
Delinquent Real Estate Tax	\$	5,778.77
Local Realty Transfer Tax	\$	4,120.19
Local Services Tax	\$	264.16
P.C. Tax	\$	1,321.80
PURTA	\$	2,083.24
Real Estate Tax	\$	299,542.79
Wage Tax		\$38,875.85
National School Lunch	\$	8,638.74

Property Tax Relief	\$	176,431.76
Reap Grant	\$	43,996.00
Child Advocates Pre-K lease	\$	750.00
Chromebook Insurance/Repairs	\$	440.00
High school fees (lock/park permit)	\$	10.00
Hospital Ins - Retirees	\$	810.74
PLGIT Redemption	\$	23,150.32
Raystown Fuel Reimb	\$	1,790.72
Roof Construction Loan	\$	917,776.63
Student Activities Reimb	\$	360.68
Vendor overpayment refund	\$	53.00

Budgetary Transfers – None

Athletic and General Fund Bills

Mr. Detwiler moved that the Athletic Fund bills in the amount of \$1,706.40 and General Fund bills as listed be approved. Seconded by Mr. Hileman. Motion carried – all members voting in the affirmative.

Athletic Fund

IPI	Security for 10/14 Invoices # 4557	\$ 118.80
IPI	Security for 10/7, 10/9	\$237.60
Big Teams	Renewal	\$850.00
ICC	ICC dues and Championship Fees	<u>\$500.00</u>
TOTAL		\$1,706.40

General Fund

Check Number 16117 to Check Number 16210 in the amount of \$513,439.26
(See attached Listing)

Financial Reports

Mr. Hileman moved that the following Financial Reports for October 2025 be accepted and filed for audit. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

Athletic Fund	Student Activities Fund
Budget Report	Cafeteria

Information Reports

A. Superintendent: Mrs. Murgas reported on (1) Passing of State Budget (2) School Code Changes

B. Elementary: Mrs. Metzler reported on (1) Fall Activities (2) Lock Down Drill (3) Parent teacher conferences (4) Sock Drive (5) Teacher In-Service (6) Teacher Observations (7) First Grade Play (8) WTAJ Pledge of Allegiance (9) Reading Competition (10) Door Decorating

C. Secondary: Mrs. Frederick reported on – (1) Keystone Testing (2) Teacher In-Service (3) Meet the Pirates (4) Cross County Recognition (5) FFA Convention and Awards (6) Lock Down (7) Conferences (8) Challenge Program (9) GACTC Tour (10) Haunted Hallways (11) Upcoming Events

- D. Guidance** – Mrs. Loose
- E. Nurse** – Mrs. Ebersole
- F. Technology** – In-Shore Technologies
- G. Facilities** – Mr. Mingle

Board Reports

A. GACTC – Dr. Ranalli was not in attendance

Field Trip Requests

Mr. Postles moved that the following field trip requests as listed be approved. Seconded by Mr. McMonagle. Motion carried – all members voting in the affirmative.

3/5/2026	Bechtel	18 FFA students to Northern Bedford High School for the Area FFA Dodgeball tournament, at no cost to the district
3/22-24/26	Bechtel	5 FFA students to the FFA State Legislative Leadership Conference in Hershey, at a cost of \$722.25 (sub & trans)
4/16/2026	Bechtel	15 FFA students to the Blair County Envirothon Contest at Nature Works Park, Hollidaysburg, at a cost of \$316.23 (trans & sub)
2/24/2026	Bechtel	FFA students to the Blair County FFA Public Speaking Contest at Tyrone High School, at a cost of \$105.86 (trans)
3/10/2026	Bechtel	FFA students to the Blair Bedford Fulton Area FFA Public Speaking Contest at Central High School, at a cost of \$110.86 (trans)
4/23/2026	Bechtel	FFA students to the South Central Regional FFA Public Speaking Contest at New Harvest Community Church in Millerstown, PA, at a cost of \$437.20 (trans & sub)
12/5/2025	Detwiler	13 varsity girls basketball players to Saint Joseph's Church to assist with St. Vincent de Paul with making cookies and wrapping presents, at no cost to the district.
TBD	S. Long	6 students to Mount Aloysius to visit the Criminology Lab, at a cost of \$202.00 (trans & sub)
TBD	Over	12 college Sociology students to Blair County Family Services to assist in cleaning the homeless shelter, at a cost of \$306.22 (sub & trans).
TBD	Parks	11 students to the Armsby Calorimeter at Penn State University, at a cost of \$382.71 (sub & trans)
11/20/2025	Rhodes	20 High School art students to community businesses to paint holiday scenes on their windows, at a cost of \$62.50 (sub)

Appointment - Long-Term Substitute Special Education Teacher

Mr. Postles moved that the appoint Lydia Rhodes, as Long-term Special Education Substitute through ESS, effective immediately. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

Appointment - Long-Term Substitute Sixth Grade Teacher

Mr. Hileman moved that the Board appoint Shane Brantner, as Long-term Sixth Grade Teacher Substitute through ESS, effective immediately. Seconded by Mr. Detwiler. Motion carried – all members voting in the affirmative.

Appointment - K-12 School Nurse

Mr. Detwiler moved that the Board appoint Kara McKenzi as K-12 School Nurse, effective immediately, at a salary of \$46,110, Bachelors step 2, per the negotiated contract. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

Appointment - Ski Club Advisor - Amber Rhodes

Mrs. Kensinger moved that the Board appoint Amber Rhodes as Ski Club Advisor, effective immediately, at a stipend of \$600, step 1, per the negotiated contract. Seconded by Mr. Postles. Motion carried – all members voting in the affirmative.

Huntingdon Varsity Wrestling and Soccer Co-Op Termination

Mr. Hileman moved that the Board terminate the Varsity Wrestling and Soccer Co-Op Agreements with Huntingdon Area School District, effective immediately. Seconded by Mr. McMonagle. Motion carried – all members voting in the affirmative.

Ratification - Appointment Full-Time Aide - Mikhaela Becker

Mr. McMonagle moved that the Board ratify the Superintendent's appointment of Mikhaela Becker as Full-Time Aide, at a rate of \$11.35/hour, effective November 17, 2025. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

Use of Facilities

Mr. Postles moved that the Board approve the following Use of Facilities Requests. Seconded by Mrs. Kensinger. Motion carried – all members voting in the affirmative.

- a) Heaven Davis, on behalf of the youth cheerleaders, is requesting the use of the Elementary Cafeteria for cheerleading practices for the season.

Other Information – None

Adjournment

Mr. McMonagle moved to adjourn. Seconded by Mrs. Kensinger. Motion carried – meeting was adjourned at 8:29 p.m.

Board Secretary