

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
445 Schoolhouse Road, Johnstown, PA 15904

REGULAR JOINT OPERATING COMMITTEE
MEETING MINUTES – January 27, 2026

OFFICERS

Chairperson – Mr. Galen George – Forest Hills School District
Vice-Chairperson – Mr. David Hudak – Richland School District
Secretary – Dr. Rocco Mantini – Conemaugh Township School District
Treasurer – Dr. Richard Knavel – Forest Hills School District

MEMBERS

Conemaugh Township Area School District
Ferndale Area School District
Forest Hills School District

Greater Johnstown School District
Richland School District

Westmont Hilltop School District

Windber Area School District

Mrs. Melanie Byer and Dr. Rocco Mantini
Mr. Richard Pavic
Mr. Galen George, Dr. Richard Knavel, and
Dr. Timothy Ondrejik
Mr. Eugene Pentz
Mr. Julian Beglin, Mr. Dave Hudak, and
Mrs. Tricia Shaffer
Dr. William Carney, Dr. Kamal Gella, and
Mr. Joseph Podrebarac
Mr. Mark Portante and Mrs. Antoinette Rummel

The following were the items of business and discussion:

1) CALL TO ORDER

Mr. Galen George, Chairperson, called the meeting to order at 6:50 p.m.

2) ROLL CALL OF MEMBERS

Dr. Rocco Mantini, Secretary, took roll call as follows:

Members Present:

Mrs. Melanie Pavic
Dr. Rocco Mantini
Mr. Richard Pavic
Mr. Galen George
Dr. Timothy Ondrejik
Dr. Richard Knavel
Mr. Gene Pentz
Mr. Julian Beglin
Dr. William Carney
Dr. Kamal Gella
Mr. Joseph Podrebarac
Mr. Mark Portante
Mrs. Antoinette Rummel

Members Absent:

Mr. Dave Hudak
Mrs. Tricia Shaffer

Alternate:

Mr. Richard Sukenik (R)

Total: 13 Members

2 Absent

1 Alternate

Quorum Present: Yes 14

Others Present:

Mr. John S. Augustine II, Administrative Director (Via ZOOM)
Mrs. Amanda Harrington, Assistant Administrator of Program Operations
Mrs. Fran Kazmierczyk, Recording Secretary
Mr. Thomas Mitchell, Chief School Administrator
Mrs. Carissa Penatzer, Health Assistant Instructor, President of Teachers Association
Attorney Ronald Repak, Solicitor
Mr. Randy Roxby, Supervisor of Building and Grounds
Mrs. Tricia Rummel, Assistant Director
Mr. Matthew Zern, Financial Officer

3) INVOCATION AND PLEDGE OF ALLEGIANCE

The meeting opened with the invocation and Pledge of Allegiance.

4) COMMENTS, VISITOR INTRODUCTIONS – None

5) APPROVAL OF MINUTES – December 11, 2025 REGULAR MEETING MINUTES (Handout 1)

On a motion by Mr. Pentz, seconded by Dr. Gella, it was moved that the minutes resulting from the December 11, 2025 Regular Meeting be approved as presented. A voice vote was taken and the motion passed unanimously.

6) TREASURER'S REPORT AND PAYMENT OF BILLS (Handout 2)

Mr. Matthew Zern, Financial Officer, presented the Treasurer's Report and the billing list. Mr. Pentz made a motion to approve the Treasurer's Report and Payment of Bills as presented, seconded by Mr. Podrebarac. A voice vote was taken, and the motion passed unanimously. (Copy on file in the Administrative Office)

7) CORRESPONDENCE - None

8) ITEMS FOR INFORMATION ONLY (Handout 3)

A. A conference Report was received from Mr. John S. Augustine II, Administrative Director, for the following conference:

1. CTE Admin Professional Learning & Exploration Program, Dominican Republic, January 15-19, 2026

9) EXECUTIVE SESSION FOR PERSONNEL/LEGAL MATTERS – Not needed

10) APPROVAL OF THE COMMITTEE OF THE WHOLE AGENDA

Mr. Beglin made a motion to approve the Committee of the Whole Agenda Items, as presented, seconded by Mr. Portante. A voice vote was taken and the motion passed unanimously.

A. C.O.W. Item 3: ITEMS RELATING TO EDUCATION AND PERSONNEL

A. Extended School Year - 2025-2026

1. Approved the GJCTC's Apartment Program operate Extended School Year per students' IEP on the following dates:
 - a. July 6 - 10, 2025 9:00 am - 12:00 pm
 - b. July 13 -17, 2025 9:00 am - 12:00 pm

B. OAC Additions/Deletions - January 2026

1. Approved the addition of the following OAC Committee member:
 - a. Construction Technology - Mark Walker, Building Code Official, Walker Consulting Services
 - b. Diesel - Zachary Waggle - Upfit Facility Operations Manager, J & J Truck Bodies
 - c. Pre-Teacher - Samatha Litko - Assistant Principal, Greater Johnstown High School
2. Approved the deletion of the following OAC Committee members:
 - a. Pre-Teacher - Michael Dadey
 - b. Pre-Teacher - Jeff Boyer

C. Secretary Wage Discussion

1. Approved a \$2.00/hour increase for 2 GJCTC Secretarial Staff, effective January 1, 2026.
 - a. Jennifer Steele \$2.00 increase to \$19.24/hour.
 - b. Allison Dusack \$2.00 increase to \$17.19/hour.

D. Cosmetology Aide

1. Approved the hiring of Destini Smith as a Part-time Cosmetology Aide for the remainder of the 2025-2026 school year, at the rate of \$15.00/hour. Pending receipt of required clearances.
 - a. Destini Smith
1167 2nd Street
Windber, PA 15963

E. Substitute Cosmetology Instructors

1. Approved the hiring of the following as substitute cosmetology instructors for the remainder of the 2025-2026 school year, at the rate of \$120/day or \$60/half day.
 - a. Destini Smith
1167 2nd Street
Windber, PA 15963
 - b. Jess Selders
38 Clover Street
Johnstown, PA 15902

F. Retirement

1. Approved the retirement of Ms. Lisha Knapp, Culinary Arts Instructor, effective October 30, 2026.

G. Other Items Relating to Education and Personnel – None

B. C.O.W. Item 4: ITEMS RELATING TO BUDGET AND FINANCE

A. 2026-2027 GJCTC Secondary Projected Budget (Handout 4)

1. Approved the 2026-2027 Projected Secondary Budget in the total amount of \$8,014,781.39 be tentatively adopted and for the mail ballot resolution to be forwarded to the participating school district boards for voting on final adoption.

B. 2026-2027 Adult Education Projected Budget (Handout 5)

1. Approved the 2026-2027 Projected Adult/Workforce Development Budget in the amount of \$1,899,798.08 and the Non-Secondary Grants and Project Budgets in the amount of \$280,000 be tentatively adopted, and a mail ballot resolution be sent to the Joint Board, for an adoption vote.

C. Audit Report (Handout 6)

1. Notification was received from the Pennsylvania Department of Education that a review of the Single Audit Report for GJCTC for the year ended June 30, 2025 with respect to Schedule of Expenditures of Federal Awards was conducted. According to PDE, the Single Audit Report for fiscal year ended June 30, 2025, is approved as being substantially in compliance with 2 CFR, Part 200, Subpart F regulations and other Federal and Commonwealth Policy.

D. Health Care

1. Approved GJCTCs withdrawal from the Greater Johnstown Area Schools Healthcare Consortium, effective June 30, 2026. This action is based on the unanimous vote of the Healthcare Consortium participants to extend the withdrawal deadline to February 27, 2026. Be it further resolved that the Director and Financial Officer are authorized to take all necessary steps to provide proper notice of withdrawal to the Greater Johnstown Area Schools Healthcare Consortium and its participating school districts, in accordance with the Consortium's By-Laws, and to granted authority to the Director and Financial Officer to pursue alternate healthcare options for the district.

E. 2026 Mileage Reimbursement Rate

1. Retroactively approved the IRS Mileage Reimbursement rate of 72.5 cents, effective January 1, 2026.
2. Approved GJCTC to automatically use the established IRS Standard Mileage Reimbursement Rate each year. This will eliminate the need for annual Board approval while ensuring we remain aligned with the federally approved rate.

F. Tuition Student Update - January 2026

1. Approved a student from a non-participating school district, to attend GJCTC as tuition student for the 2025-2026 school year at the established tuition student rate of \$13,143.23 per student per year.
 - a. Derry Area School District: 11th Grade Student Automotive Technology

G. Other items Relating to Budget and Finance – None

C. C.O.W. Item 5: ITEMS RELATING TO BUILDING AND GROUNDS

A. Vegetation Control/Weed & Feed Quote (Handout 7)

1. Approved bid quote from Beauty Lawn for Total Vegetation Control and Weed and Feed Control Program for the 2026 growing season, as reported grand total of \$7,453.05.

B. Uzelac Lease Renewal

1. Approved a three (3) year lease extension with Uzelac Gymnastics at the following rates:
 - a. July 1, 2026 - June 30, 2027: \$49,363.15
 - b. July 1, 2027 - June 30, 2028: \$50,350.41
 - c. July 1, 2028 - July 30, 2029: \$51,357.42

C. Other Items Relating to Building and Grounds – None

D. C.O.W. Item 6: ITEMS RELATING TO STUDENT ACTIVITIES

A. SkillsUSA Competition Results (Handout 8)

1. Reviewed the list of students who earned medals at the SkillsUSA District Competition. Students who placed first will advance to the State Competition in Hershey this spring. Congratulations to all of our competitors on their hard work, dedication, and outstanding performance! Way to go Spartans!

B. Other Items Relating to Student Activities – None

E. C.O.W. Item 7: OTHER BUSINESS – None

11) REPORT OF THE SUPERVISOR OF BUILDING AND GROUNDS

Mr. Randy Roxby, Supervisor of Building and Grounds, reported that the staff have been trained in operating the snow equipment and have been keeping up with snow removal. Mr. Augustine complemented Mr. Roxby and his staff for the dedication shown during the weekend snowstorm. The crew worked on Sunday to clear the parking lot and walkways.

12) REPORT OF THE ASSISTANT ADMINISTRATOR OF PROGRAM OPERATIONS

Mrs. Harrington, Assistant Administrator of Program Operations, shared the December Student of the Month list.

13) REPORT OF THE ASSISTANT DIRECTOR

Mrs. Tricia Rummel, Assistant Director, reported that the Department of State audited the LPN and Cosmetology programs; students in these programs can receive state licenses. Both programs performed exceptionally well during the review and passed all evaluations without issue.

14) REPORT OF ADMINISTRATIVE DIRECTOR

Mr. John S. Augustine II, Administrative Director, offered thanks to the Richland School District for the Bocci Ball Tournament that was recently held. Several students in GJCTC Apartment Program and Poly-Tech Program participated in the event.

15) REPORT OF THE CHIEF SCHOOL ADMINISTRATOR

Mr. Thomas Mitchell, Chief School Administrator, thanked Fran Kazmierczyk, GJCTC's Adult Education Career Coach, for her participation in Westmont's Parent Night. Mrs. Kazmierczyk shared information on GJCTC High School and Adult Education programs with middle school and ninth grade students and their parents/guardians.

16) REPORT OF THE SOLICITOR

Attorney Ronald Repak, Solicitor, reported that Pennsylvania's Act 44 requires schools to report within 24 hours of finding a weapon on school grounds, buses, or at school-sponsored events. Effective January 6, 2026, this law ensures prompt transparency regarding safety, even for incidents with no immediate threat or accidental possession.

17) REPORT OT THE J.O.C. CHAIRPERSON

Mr. Galen George, J.O.C. Chairperson, reminded all those present to stay warm and remain safe during the current cold weather spell. Additionally, Mr. George reviewed the 2026 Meeting/Subcommittee dates and called for committee volunteers to fill vacancies. Mr. Podrebarac volunteered for the Building and Grounds Committee. Mr. Pavic volunteered for the Curriculum and Enrollment Committee.

18) FUTURE MEETING DATES

The February Regular Meeting is scheduled for Tuesday, February 24, 2026, immediately following the Committee of the Whole Meeting at 6:30 p.m. The Personnel and Negotiations Committee will meet at 5:30 p.m.

19) OTHER BUSINESS

- A. GJCTC JOC Meeting Dates and Subcommittee Meeting Dates for 2025.
- B. JOC Members were asked to sign their Mileage Reimbursement Report for the time period of January 2025 through December 2025 and indicate their preference to receive a reimbursement check or donate their mileage reimbursement to the GJCTC Community Foundation. The completed forms were to be left for collection after the meeting.
- C. A 2025 Commonwealth of Pennsylvania State Ethics Commission Form was given to each board member. Completed forms were to be left for collection after the meeting or returned to the Confidential Recording Secretary at the February 24, 2026 GJCTC JOC Meeting.
- D. JOC Members were asked to review their GJCTC JOC Contact Sheet for the 2026 calendar year and to ensure their contact information was current. Forms were to be left for collection after the meeting.

20) ADJOURNMENT

On a motion by Mr. Pavic., seconded by Mr. Portante, it was moved that the meeting be adjourned, time 7:04 p.m. A voice vote was taken with all present voting AYE. Motion carried.

Respectfully submitted,

Dr. Rocco Mantini
JOC Secretary



Approved as corrected on February 24, 2026.

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
JANUARY 27, 2026



GENERAL FUND: 1st Summit

Beginning Bank Balance: Dec 6, 2025 \$ 3,819,895.60

RECEIPTS:

DATE	AMOUNT
12/8/2025	8,845.30
12/8/2025	31,382.63
12/9/2025	158,009.30
12/16/2025	149,918.10
12/17/2025	340,003.66
12/18/2025	141.48
12/19/2025	11,818.24
12/22/2025	45,734.32
12/23/2025	179,901.31
12/24/2025	14,276.67
12/24/2025	153,270.00
1/12/2026	220,991.34
1/21/2026	141.48
1/21/2026	14,246.08
1/23/2026	17,954.15
12/06/2025 - 1/23/2026 CREDIT CARD RECEIPTS	3,864.01
Total Deposits	1,350,498.07

Transfers:

12/6/25 - 1/23/26 Financial Aid PELL and Direct Loan Transfers 136,929.00

Interest:

12/31/2025 December Interest Earnings 11,263.69

Total Receipts **1,498,690.76**

DISBURSEMENTS:

Payables:

Accounts Payables Dec 6, 2025 -Jan 23, 2026	3,067,151.48
Capital Reserve Fund Transfer	40,000.00
PSERS Quarterly Remittance	207,026.73
Payroll Taxes - ACH	196,500.72
Payroll Transfers:	
12/8/2025	80,820.84
12/22/2025	78,322.71
1/8/2026	67,741.77
1/20/2026	76,102.17

TOTAL DISBURSEMENTS: **3,813,666.42**

Adjusted Account Balance - JAN 23, 2026 **\$ 1,504,919.94**

CAPITAL RESERVE FUND: 1st SUMMIT
ACCOUNT BALANCE as of DEC 6, 2025

Fiscal year 24/25 General Fund Transfer	\$ 106,256.64
Interest Earned Dec 2025	\$ 40,000.00
	\$ 348.84
Balance as of JAN 23, 2026	\$ 146,605.48

**GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
JANUARY 27, 2026**

DEPOSIT DETAIL FOR 1st SUMMIT

VARIOUS DATES	CREDIT CARD RECEIPTS	\$	3,864.01
12/8/2025	PA DEPARTMENT OF EDUCATION	\$	8,845.30
12/8/2025	CENTRAL CAMBRIA S.D.	\$	1,606.44
	LIGONIER VALLEY S.D.	\$	1,606.44
	CULINARY AND COSMO SALES	\$	171.75
	ADULT TUITION	\$	27,998.00
		\$	31,382.63
12/9/2025	RICHLAND SD	\$	158,009.30
12/16/2025	PA DEPARTMENT OF EDUCATION	\$	149,918.10
12/17/2025	CONEMAUGH TOWNSHIP S.D.	\$	110,841.90
	GREATER JOHNSTOWN S.D.	\$	1,615.30
	WESTMONT HILLTOP S.D.	\$	153,163.64
	BERLIN BROTHERSVALLEY	\$	2,847.78
	LIGONIER VALLEY S.D.	\$	1,241.34
	NORTH STAR S.D.	\$	37,021.14
	PA CYBER	\$	2,847.78
	SHADE S.D.	\$	11,391.12
	IU 08	\$	5,662.66
	EAST HILLS RECREATION	\$	3,953.83
	LEARNING LAMP	\$	7,838.17
	MISC. RECEIPTS	\$	1,579.00
		\$	340,003.66
12/18/2025	ADULT TUITION (TFC DEPOSIT)	\$	141.48
12/15/2025	PRESSLEY RIDGE	\$	11,818.24
12/22/2025	PA DEPARTMENT OF EDUCATION	\$	45,734.32
12/23/2025	FOREST HILLS S.D.	\$	177,397.60
	NORTHERN CAMBRIA		1606.44
	OTHER RECEIPTS	\$	897.27
		\$	179,901.31
12/24/2025	PA DEPARTMENT OF EDUCATION (PA SMART GRANT)	\$	14,276.67
12/24/2025	PA DEPARTMENT OF EDUCATION (PA SMART GRANT)	\$	153,270.00
1/12/2026	FERNDAL AREA S.D.	\$	66,730.54
	WINDBER AREA S.D.	\$	148,743.14
	OTHER RECEIPTS	\$	5,517.66
		\$	220,991.34
1/21/2026	ADULT TUITION (TFC DEPOSIT)	\$	141.48
1/21/2026	PA DEPARTMENT OF EDUCATION	\$	14,246.08
1/23/2026	BERLIN BROTHERSVALLEY	\$	949.26
	CENTRAL CAMBRIA	\$	1,241.34
	NORTHERN CAMBRIA	\$	803.22
	UZELAC GROUP	\$	6,717.50
	ADULT TUITION	\$	7,575.03
		\$	667.80
		\$	17,954.15
	Total Deposits	\$	1,350,498.07

Bank Account: G10 - General Fund Now **Payment Dates:** 12/06/2025 - 01/23/2026

Sort: Payment Number

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment
01/26/2026 08:22:09 AM GRE

Bank Account: G10 - General Fund Now **Payment Dates:** 12/06/2025 - 01/23/2026

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 12/06/2025 - 01/23/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

0000005255	01/16/2026	MAINLINE NEWSPAPERS	Fall Sports Editions	2nd Quarter Mainline Ads	608.00
0000005256	01/16/2026	NATIONAL INSTITUTE FOR	NIMS tests for adults		625.00
0000005257	01/16/2026	PRISTOW'S SALES AND SERVICE	ELECTRICAL TRAINING		494.00
0000005258	01/16/2026	PRO DISPOSAL, INC.	ID# 715170064130		797.15
0000005259	01/16/2026	STUCK ENTERPRISES, INC.	MEO FUEL		388.59
0000005260	01/16/2026	SUPREME CAP AND GOWN	Graduation tassles		417.75
0000005261	01/16/2026	SYSCO PITTSBURGH	CULINARY FOOD SUPPLY 25-26		2,569.07
0000005262	01/16/2026	UNIFIRST CORPORATION	UNIFORM SERVICES		0.00
0000005263	01/22/2026	AUTOMOTIVE SERVICE	ASE Certificatioin seats for Auto wing		1,470.00
0000005264	01/22/2026	RAYNOR GARAGE DOORS OF	BROKEN TORSION SPRING		336.99
0000005265	01/22/2026	SAFETY-KLEEN SYSTEMS, INC.	SERVICE		1,109.55
0000005266	01/22/2026	THOMAS MILLS - WINDBER AGWAY	ice melter		9,613.80
* 00GNCC1219	12/19/2025	VISA - 1ST SUMMIT BANK	BAMBU LABS	PACTA	3,229.75
* 00JACC1219	12/19/2025	VISA - 1ST SUMMIT BANK	CHATGPT	U.S. POSTAL SERVICE	31.68
* 00LWCC1227	12/27/2025	LOWES BUSINESS ACCT	LOWES CC NOVEMBER PAYMENT		472.26
* 00TRCC1219	12/19/2025	VISA - 1ST SUMMIT BANK	BELLAS COAL HERITAGE CENTER	PADDLE.COM INC	251.45
* 00WMCC1214	12/14/2025	TREVIPAY- WALMART	WALMART CC NOVEMBER PAYMENT		507.42
* 0DLTAD0108	01/08/2026	DELTA DENTAL OF PA	JANUARY DENTAL INSURANCE		3,195.47
* 0HISWA1229	12/29/2025	HIGHLAND SEWER & WATER	NOVEMBER UTILITIES		1,686.85
* 0HMDPT1223	12/23/2025	HOME DEPOT CREDIT SERVICE	Material		227.29
* 0PN3380114	01/14/2026	PENELEC	DECEMBER 2025		45.88
* 0PN3381217	12/17/2025	PENELEC	NOVEMBER 2025		45.88
* 0PN4030114	01/14/2026	PENELEC	DECEMBER 2025		14,282.33
* 0PN4031217	12/17/2025	PENELEC	NOVEMBER 2025		7,006.02
* 0PN5440114	01/14/2026	PENELEC	DECEMBER 2025		272.56
* 0PN5441217	12/17/2025	PENELEC	NOVEMBER 2025		242.79
* 0PPLSG1226	12/26/2025	PEOPLES	NOVEMBER SERVICES		5,028.62
* 0PTNYB1208	12/08/2025	PITNEY BOWES BANK, INC.	RESERVE ACCOUNT #53516431		500.00
* 0PTNYB1215	12/15/2025	PITNEY BOWES BANK, INC.	RESERVE ACCOUNT #53516431		500.00
* 0SFTBK0111	01/11/2026	SOFTBANK ROBOTICS AMERICA -	12/11/25 TO 1/10/26 PAYMENT		1,258.00
* 0SFTBK1211	12/11/2025	SOFTBANK ROBOTICS AMERICA -	11/11/25 TO 12/10/25 PAYMENT		1,258.00

Bank Account: G10 - General Fund Now **Payment Dates:** 12/06/2025 - 01/23/2026

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Bank Account: G10 - General Fund Now **Payment Dates:** 12/06/2025 - 01/23/2026

Sort: Payment Number

10 - GENERAL FUND	3,067,151.84
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Account Summary

Billing Cycle		01/25/2026
Days In Billing Cycle		31
Previous Balance		\$2,492.24
Purchases	+	\$2,793.49
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$218.00-
Payments	-	\$2,492.24-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$2,575.49**

Credit Summary

Total Credit Line	\$33,000.00
Available Credit Line	\$30,424.51
Available Cash	\$30,424.51
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131



Go to MyCardStatement.com



Write us at PO BOX 105666, ATLANTA, GA
30348-5666

Payment Summary

NEW BALANCE **\$2,575.49**

MINIMUM PAYMENT **\$2,575.49**

PAYMENT DUE DATE **02/19/2026**

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/31	01/01	PBUS01	24692165365100693784432	FACEBK *X6XGYAHGF2 650-543-7818 CA	\$140.57
01/05	01/06	PBUS01	24036296005714148494449	VISTAPRINT 866-207-4955 MA	\$76.30
01/06	01/07	PBUS01	24906416006247466923640	WL *VUE*Testing Exam 953-6813000 MN	\$93.00
01/07	01/08	PBUS01	24036296007718435115755	VISTAPRINT 866-207-4955 MA	\$114.46
01/08	01/09	PBUS01	24024896008423700028987	LANCASTER-LEBANON IU13 717-6061600 PA	\$265.00
01/11	01/11	PBUS01	24793386011000107352032	www.cleverbridge.net 151-2289241 IL	\$218.00
01/13	01/14	PBUS01	24692166013102413259947	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$157.88
01/13	01/14		74793386013001425434034	CREDIT VOUCHER www.cleverbridge.net 151-2289241 IL	\$218.00-
01/14	01/15	PBUS01	24692166014103609965270	4IMPRINT, INC 4IMPRINT.COM WI	\$404.30
01/14	01/15	PBUS01	24692166014103609965288	4IMPRINT, INC 4IMPRINT.COM WI	\$217.21
01/14	01/16	PBUS01	24037246015900019257732	HOSS'S - RICHLAND JOHNSTOWN PA	\$217.04
01/15	01/16	PBUS01	24733096016106023015372	DVS IDR DRIVER INFO 717-214-8406 PA	\$15.00
01/16	01/18	PBUS01	24013396016003310038834	NTLREST SERVSAFE 312-7151010 IL	\$495.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

- *

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number

####-####-####-2074

Check box to indicate
name/address change ☐
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date

01/25/26

New Balance

\$2,575.49

Total Minimum Payment Due

\$2,575.49

Payment Due Date

02/19/26

\$



GREATER JOHNSTOWN VO TECH
445 SCHOOLHOUSE RD
JOHNSTOWN PA 15904

MAKE CHECK PAYABLE TO:



VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

Cardholder Account Summary Continued										
Trans Date	Post Date	Plan Name	Reference Number		Description			Amount		
01/18	01/18		1659950379		INTERNET PMT-THANK YOU			\$2,492.24-		
01/19	01/21	PBUS01	24137466020500746733157		SALLY BEAUTY #3199 JOHNSTOWN PA			\$50.33		
01/21	01/22	PBUS01	24137466021200225664994		USPS PO 4174120952 SALIX PA			\$207.40		
01/22	01/23	PBUS01	24137466023001185196771		USPS PO 4124680934 ELTON PA			\$122.00		
Additional Information About Your Account										
THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.										
Finance Charge Summary / Plan Level Information										
Plan Name	Plan Description		FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases										
PBUS01001	PURCHASE		G	\$0.00	2.14500%(M)	25.7400%(V)	\$0.00	\$0.00	0.0000%	\$2,575.49
Cash										
CBUS01001	CASH		A	\$0.00	2.39500%(M)	28.7400%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily								Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees								APR = Annual Percentage Rate		
1 FCM = Finance Charge Method										
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.										

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

POST-CONFERENCE REPORT FORM

MEETING OR WORKSHOP ATTENDED

(Must be submitted in typewritten format)

EMPLOYEE:

John S. Augustine, Administrative Director

CONFERENCE/WORKSHOP/MEETING ATTENDED:

CTE Admin Professional Learning & Exploration Program

DATE(S) ATTENDED:

January 15-19, 2026

1. Please give a summary of the conference/workshop/meeting attended:

The educational administration experience in the Dominican Republic focused on comparative education systems, workforce development, and Career and Technical Education (CTE) models within a global context. Discussions highlighted national approaches to free postsecondary education, government-supported technical schools, workforce shortages in technology fields, and the role of CTE in addressing economic and social challenges such as employment, environmental sustainability, healthcare access, and immigration. Site visits included agricultural, environmental, and technical education programs that emphasized pathways, hands-on learning, and strong alignment with local industry and government needs. The experience reinforced the importance of global competencies, work-based learning, and culturally responsive education while providing perspective on the scale, resources, and challenges faced by education systems outside the United States.

2. Please list any new or innovative ideas that would enhance the educational experiences here at GJCTC:

Several ideas from this experience could enhance educational programming at GJCTC. First, the emphasis on earlier career exploration—particularly middle school and ninth-grade exploratory pathways—supports helping students “figure it out” before committing to a specific program of study. Second, the strong alignment between CTE pathways and local workforce needs, including agriculture, environmental studies, technology, and service industries, reinforces the value of deep industry partnerships and real-world learning experiences.

The Dominican Republic’s use of immersive, full-day CTE models and transportation solutions to keep students engaged on campus highlights opportunities to further strengthen extended learning time and program continuity. Additionally, innovative

applications of drones and technology for visual management, environmental monitoring, and agriculture demonstrate emerging areas for curriculum expansion.

Finally, the focus on global competencies, sustainability, and environmental responsibility—including waste reduction, composting, and resource management—offers meaningful opportunities to integrate global awareness and civic responsibility into CTE instruction. Overall, the experience underscored how CTE can serve as a powerful driver of workforce readiness, economic development, and global citizenship when programs are intentional, industry-aligned, and student-centered.

Employee's Signature

Date

1-21-26

At your discretion, you may attach any brochures, pamphlets, etc. that would give a review of this conference.

2026-27 SECONDARY BUDGET



- Overall Expense Increase of \$187,869 2.40%
- District Increase = \$162,750 or 3.32%

BUDGET ADJUSTMENTS

Contractual Items:

- Teachers Raises = \$2,275/Teacher **Subject to change based on two districts with contracts under negotiation
- Support Union Raise = \$.65 (estimated based on district average survey)
- Health Care = 20% Increase (Reschini Estimate)
 - o IRS HQDP minimum increase from \$1,650/\$3,300 to \$1,700/\$3,400
- Currently, there are three Retirees on our group health care plan.
 - o Business Manager
 - o Graphic Arts
 - o Early Childhood.

Items Approved During 25-26 School Year Now Reflected in 26-27 Budget:

- Culinary decreased \$145k due to reduction from two teachers to one.
- Reallocation of salary due to micro certification (reduction of \$76k) and Full-Time Co-op coordinator hired (increase of \$55k)
- Operations/Maintenance additions include additional FT maintenance staff benefit increases and subcontracted preventive maintenance contracts.
- Increase in board services \$30k due to conversion from a contracted service vs existing half time employee. (Corresponding decrease shown in Adult Education Budget)

New Items:

- General T&I decreased \$43k due to transfer of one aide to adult budget and one aide allocated to special education offerings.
- Apartment program increase of \$57k due to supplies increase and direct allocation of aide.
- Increased Construction Technology by \$45k for house construction supply costs.
- Decreased Business Office by \$22k due to secretarial staffing reduction and performing fixed asset accounting in house.
- Office of Principal decreased \$33k due to secretarial staff reduction.

BUDGET ANALYSIS		
Salaries Decrease	\$	(51,951.01)
Benefits Increase		165,883.50
Other Increases, Net		73,936.50
	\$	<u>187,868.99</u>

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER/AVTS

2026-27
PROPOSED
PARTICIPATING SCHOOL DISTRICTS'
SHARE OF COSTS

DISTRICT	2026-27 PROJECTED	PERCENTAGE OF ENROLLMENT TO CALCULATE	X	2026-27 TENT. ADOPTED	=	2026-27 PROJECTED	LESS PROJECTED	2026-27 NET	NET COST
	ENROLLMENT	PARTICIPATING SCHOOL DISTRICTS' 2026-27		SECONDARY BUDGET		GROSS OPERATIONAL	VOCATIONAL SUBSIDY	PROJECTED	PER STUDENT
	BASED ON 10-1-25	PROJECTED OPERATIONAL SHARE OF COSTS		**(LESS: DEBT SERVICE)		SHARE OF COSTS	PAYABLE 2026-27	SHARE OF COSTS	
CT	84	0.14659686	X	\$5,901,409.27	=	\$865,128.06	(\$143,220.86)	\$721,907.20	\$8,594.13
FE	53	0.09249564	X	\$5,901,409.27	=	\$545,854.61	(\$116,418.77)	\$429,435.84	\$8,102.56
FH	127	0.22164049	X	\$5,901,409.27	=	\$1,307,991.23	(\$191,492.01)	\$1,116,499.22	\$8,791.33
GJ	1	0.00174520	X	\$5,901,409.27	=	\$10,299.14	(\$1,922.90)	\$8,376.24	\$8,376.24
RI	104	0.18150087	X	\$5,901,409.27	=	\$1,071,110.93	(\$111,944.08)	\$959,166.85	\$9,222.76
WH	104	0.18150087	X	\$5,901,409.27	=	\$1,071,110.93	(\$148,566.00)	\$922,544.93	\$8,870.62
WI	100	0.17452007	X	\$5,901,409.27	=	\$1,029,914.36	(\$126,085.49)	\$903,828.87	\$9,038.29
TOTAL	573					\$5,901,409.27	(\$839,650.11)	\$5,061,759.16	

PFM Estimated % Share of Debt Service			2026-27 SCHEDULED DEBT SERVICE		2026-27 ESTIMATED SHARE OF DEBT SERVICE		GROSS COST PER STUDENT BASED ON AN ENROLLMENT OF 573 P.T. STUDS. & AN ESTIMATED BUDGET OF \$5,901,409\$10,299.14 **DEBT SERVICE IN THE AMOUNT OF \$1,056,250 IS NOT INCLUDED IN THIS CALCULATION. THIS COST IS A SEPARATE AND DISTINCT FORMULA OF PAYMENT PER THE ARTICLES OF AGREEMENT FOR THE MEMBER DISTRICTS.
CT		12.76%	X	\$ 1,056,250.00	\$	134,777.50	
FE		6.49%	X	\$ 1,056,250.00	\$	68,550.63	
FH		18.63%	X	\$ 1,056,250.00	\$	196,779.38	
GJ		9.08%	X	\$ 1,056,250.00	\$	95,907.50	
RI		22.93%	X	\$ 1,056,250.00	\$	242,198.13	
WH		17.46%	X	\$ 1,056,250.00	\$	184,421.25	
WI		12.65%	X	\$ 1,056,250.00	\$	133,615.63	
TOTAL		100.00%			\$	1,056,250.00	

GJCTC/AVTS
2026-27
PROPOSED
SECONDARY REVENUE BUDGET

FUNCTION		2025-2026 ADOPTED REVENUE BUDGET		2026-2027 PROPOSED REVENUE BUDGET	INCREASE/ (DECREASE)
6990 ADULT REVENUES - (Gas,Electric,Water,Supplies,Disposal Svcs.,Tech Support)	\$	111,332.00	\$	111,332.00	\$ -
6500 EARNINGS ON INVESTMENTS	\$	60,000.00	\$	60,000.00	\$ -
6910 RENTAL RECEIPTS	\$	389,683.12	\$	411,191.15	\$ 21,508.03
7200 VOCATIONAL EDUCATION SUBSIDY	\$	828,945.00	\$	839,650.12	\$ 10,705.12
7800 STATE FICA REIMB.	\$	88,135.00	\$	88,056.57	\$ (78.43)
7800 STATE RETIREMENT REIMB.	\$	391,711.12	\$	386,542.40	\$ (5,168.71)
5100 DEBT SERVICE	\$	1,058,097.50	\$	1,056,250.00	\$ (1,847.50)
9640 RECEIPTS FROM MEMBER DISTRICTS	\$	4,899,008.67	\$	5,061,759.15	\$ 162,750.48
TOTAL:	\$	7,826,912.41		\$8,014,781.39	\$187,868.99
		2025-2026 ADOPTED EXPENDITURES		2026-2027 PROPOSED EXPENDITURES	DIFFERENCE 2025-26 TO 2026-2027
SECONDARY OPERATIONAL BUDGET	\$	7,488,921.71	\$	7,609,633.78	\$ 120,712.07
SECONDARY SPECIAL EDUCATION PROGRAMMING BUDGET	\$	337,990.70	\$	405,147.62	\$ 67,156.92
LESS: OFFSETTING REVENUES TO MEMBER DISTRICTS	\$	(2,927,903.74)	\$	(2,953,022.24)	\$ (25,118.51)
RECEIPTS FROM MEMBER DISTRICTS	\$	4,899,008.67	\$	5,061,759.15	\$162,750.48
INCREASE/(DECREASE) IN MEMBER DISTRICT'S SHARE	\$	99,399.26	\$	162,750.48	
PERCENTAGE OF INCREASE (DECREASE)				3.32%	

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
SECONDARY
2026-27
PROPOSED EXPENDITURE BUDGET

2026-27 SECONDARY BUDGET FUNCTION	SALARIES OBJECT 100	BENEFITS OBJECT 200	PROF. AND TECH. SVCS. OBJECT 300	PURCH. OF PROP. SVCS. OBJECT 400	OTHER PURCH. SVCS. OBJECT 500	SUPPLIES & BOOKS OBJECT 600	EQUIPMENT REPLACEMENT OBJECT 700	DUES AND FEES OBJECT 800	FUND TRANSFERS OBJECT 900	PROPOSED 2026-27 BUDGET	ADOPTED 2025-2026 BUDGET	INCREASE/ (DECREASE)
1211 APARTMENT PROGRAM	125,759.25	138,237.12	-	-	-	25,000.00	-	-	-	288,996.37	231,782.05	57,214.32
TOTAL: 1200	\$ 125,759.25	\$ 138,237.12	\$ -	\$ -	\$ -	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 288,996.37	\$ 231,782.05	\$ 57,214.32
1380-POLY TECH PROGRAM	48,650.00	62,501.25	-	-	-	5,000.00	-	-	-	116,151.25	106,208.66	9,942.59
Total Special Education Programs	\$174,409.25	\$200,738.37	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$405,147.62	\$337,990.70	\$67,156.91
1390 VOC. SUBS	39,440.00	33,605.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73,045.26	\$ 73,206.96	\$ (161.70)
1330 HEALTH ASST.	125,226.00	138,007.88	1,850.00	-	150.00	4,000.00	2,500.00	1,200.00	-	272,933.88	253,194.74	19,739.13
1330 LAB TECH	64,019.00	69,108.38	-	673.00	1,000.00	5,750.00	2,500.00	-	-	143,050.38	133,186.58	9,863.80
1380 TEACHER PREP	56,362.00	65,816.63	250.00	-	610.00	2,000.00	-	600.00	-	125,638.63	113,344.36	12,294.28
1342 CULINARY ARTS	48,000.00	62,221.81	150.00	5,000.00	2,000.00	45,000.00	-	2,420.00	-	164,791.81	310,193.01	(145,401.20)
1380 MICRO CERT PROGRAM	-	-	-	-	-	-	-	-	-	-	76,226.50	(76,226.50)
1380 AUTO BODY	62,571.00	68,485.88	-	-	-	-	-	-	-	131,056.88	121,187.14	9,869.74
1380 AUTO TECH	109,363.00	130,188.37	-	-	-	-	-	-	-	239,551.37	217,348.12	22,203.25
1380 CONST. TECHNOLOGY	165,326.00	195,833.48	-	-	-	75,000.00	-	-	-	436,159.48	355,852.97	80,306.51
1380 COSMETOLOGY	112,100.00	131,365.01	-	-	-	-	-	-	-	243,465.01	217,079.96	26,385.05
1380 DIESEL TECH	56,389.00	65,828.24	-	-	-	-	-	-	-	122,217.24	112,322.16	9,895.09
1380 GENERAL T & I	82,151.75	40,317.04	20,527.00	18,600.00	40,591.00	575,000.00	182,250.00	5,400.00	-	964,836.79	1,008,067.85	(43,231.06)
1380 GRAPHIC ARTS	52,864.00	64,312.84	-	-	-	-	-	-	-	117,176.84	107,267.31	9,909.54
1380-MACHINE SHOP	59,640.00	67,225.85	-	-	-	-	-	-	-	126,865.85	115,339.29	11,526.55
1380-MANUFACTURING & ROBOTICS	50,989.00	63,506.78	-	-	-	10,000.00	-	1,200.00	-	125,695.78	136,639.79	(10,944.01)
1380 WELDING	125,878.00	137,288.17	-	-	-	-	-	-	-	263,166.17	243,429.71	19,736.46
TOTAL: 1300	\$ 1,258,968.75	\$ 1,395,612.87	\$ 22,777.00	\$ 24,273.00	\$ 44,351.00	\$ 721,750.00	\$ 187,250.00	\$ 10,820.00	\$ -	\$ 3,665,802.62	\$ 3,700,095.09	\$ (34,292.48)
2120 GUIDANCE	\$ -	\$ -	\$ -	\$ -	\$ 11,000.00	\$ -	\$ -	\$ -	\$ -	\$ 11,000.00	\$ 11,000.00	\$ -
2126 PLACEMENT	57,967.00	66,506.62	-	-	850.00	175.00	-	-	-	125,498.62	69,751.50	55,747.12
TOTAL: 2100	\$ 57,967.00	\$ 66,506.62	\$ -	\$ -	\$ 11,850.00	\$ 175.00	\$ -	\$ -	\$ -	\$ 136,498.62	\$ 80,751.50	\$ 55,747.12
2220 TECH. SUPPORT SVCS.	\$ -	\$ -	\$ 68,352.00	\$ -	\$ 5,000.00	\$ 27,450.00	\$ 8,000.00	\$ -	\$ -	\$ 108,802.00	\$ 108,802.00	\$ -
2260 INST. CURR.	-	-	1,200.00	-	-	2,600.00	-	-	-	3,800.00	3,800.00	-
2260 SPECIAL ED FAC/COORD	\$ 70,342.24	\$ 71,826.74	\$ -	\$ -	\$ 2,000.00	\$ 1,500.00	\$ -	\$ 250.00	\$ -	\$ 145,918.99	\$ 135,791.00	\$ 10,127.98
2271 INST. STAFF	-	40,000.00	3,200.00	-	500.00	500.00	-	-	-	44,200.00	34,200.00	10,000.00
TOTAL: 2200	\$ 70,342.24	\$ 111,826.74	\$ 72,752.00	\$ -	\$ 7,500.00	\$ 32,050.00	\$ 8,000.00	\$ 250.00	\$ -	\$ 302,720.99	\$ 282,593.00	\$ 20,127.98
2310 BOARD SVCS.	\$ 23,106.95	\$ 30,726.98	\$ -	\$ -	\$ 15,000.00	\$ 4,200.00	\$ -	\$ 8,650.00	\$ -	\$ 81,683.93	\$ 51,016.00	\$ 30,667.93
2320 BOARD TREASURER	600.00	56.40	1,260.00	-	-	-	-	-	-	1,916.40	1,916.40	-
2350 LEGAL SVCS.	-	-	15,000.00	-	-	-	-	-	-	15,000.00	10,000.00	5,000.00
2360 OFC. OF DIRECTOR	223,755.28	159,122.31	500.00	50.00	3,900.00	4,000.00	-	2,200.00	-	393,527.59	376,561.75	16,965.84
2380 OFC. OF PRINCIPAL	130,858.36	118,090.17	2,000.00	300.00	8,100.00	15,500.00	-	2,000.00	-	276,848.53	309,901.22	(33,052.69)
TOTAL: 2300	\$ 378,320.59	\$ 307,995.87	\$ 18,760.00	\$ 350.00	\$ 27,000.00	\$ 23,700.00	\$ -	\$ 12,850.00	\$ -	\$ 768,976.46	\$ 749,395.38	\$ 19,581.08
2410 PUPIL HEALTH	\$ -	\$ -	\$ 40,000.00	\$ -	\$ 120.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 42,120.00	\$ 42,120.00	\$ -
TOTAL: 2410	\$ -	\$ -	\$ 40,000.00	\$ -	\$ 120.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 42,120.00	\$ 42,120.00	\$ -

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
SECONDARY
2026-27
PROPOSED EXPENDITURE BUDGET

2026-27 SECONDARY BUDGET FUNCTION	SALARIES OBJECT 100	BENEFITS OBJECT 200	PROF. AND TECH. SVCS. OBJECT 300	PURCH. OF PROP. SVCS. OBJECT 400	OTHER PURCH. SVCS. OBJECT 500	SUPPLIES & BOOKS OBJECT 600	EQUIPMENT REPLACEMENT OBJECT 700	DUES AND FEES OBJECT 800	FUND TRANSFERS OBJECT 900	PROPOSED 2026-27 BUDGET	ADOPTED 2025-2026 BUDGET	INCREASE/ (DECREASE)
2511 BUSINESS OFFICE	\$ 112,351.46	\$ 149,069.97	\$ 12,500.00	\$ 1,000.00	\$ 4,500.00	\$ 700.00	\$ 1,500.00	\$ 3,000.00	\$ -	\$ 284,621.43	\$ 304,435.83	\$ (19,814.39)
2516 AUDITING	-	-	19,500.00	-	-	-	-	-	-	19,500.00	18,700.00	800.00
2517 PROPERTY ACCTG.	-	-	-	-	-	-	-	-	-	-	2,500.00	(2,500.00)
2540 PRINT./DUPL.	-	-	-	7,500.00	-	500.00	-	-	-	8,000.00	8,000.00	-
TOTAL: 2500	\$ 112,351.46	\$ 149,069.97	\$ 32,000.00	\$ 8,500.00	\$ 4,500.00	\$ 1,200.00	\$ 1,500.00	\$ 3,000.00	\$ -	\$ 312,121.43	\$ 333,635.83	\$ (21,514.39)
2600 OPER. MAINT.	\$ 258,357.32	\$ 243,800.09	\$ 10,000.00	\$ 446,000.00	\$ 138,600.00	\$ 135,000.00	\$ 35,000.00	\$ 2,500.00	\$ -	\$ 1,269,257.41	\$ 1,180,690.53	\$ 88,566.88
2660 SCHOOL SECURITY	\$ -	\$ -	\$ 56,736.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 56,736.00	\$ 56,736.00	\$ -
TOTAL: 2600	\$ 258,357.32	\$ 243,800.09	\$ 66,736.00	\$ 446,000.00	\$ 138,600.00	\$ 135,000.00	\$ 35,000.00	\$ 2,500.00	\$ -	\$ 1,325,993.41	\$ 1,237,426.53	\$ 88,566.88
2910-CULINARY EVENT COORD.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,990.42	\$ (4,990.42)
TOTAL: CULINARY EVENT COORD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,990.42	\$ (4,990.42)
WELCOME TEAM	\$ 26,416.00	\$ 12,356.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,772.24	\$ 37,389.18	\$ 1,383.05
TOTAL: WELCOME TEAM	\$ 26,416.00	\$ 12,356.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,772.24	\$ 37,389.18	\$ 1,383.05
3200 STUDENT. ACTIVITIES	\$ 13,650.00	\$ 5,629.26	\$ -	\$ -	\$ 7,000.00	\$ 20,000.00	\$ -	\$ 250.00	\$ -	\$ 46,529.26	\$ 38,635.93	\$ 7,893.33
TOTAL: 3200	\$ 13,650.00	\$ 5,629.26	\$ -	\$ -	\$ 7,000.00	\$ 20,000.00	\$ -	\$ 250.00	\$ -	\$ 46,529.26	\$ 38,635.93	\$ 7,893.33
5100 DEBT SERVICE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 316,250.00	\$ 740,000.00	\$ 1,056,250.00	\$ 1,058,097.50	\$ (1,847.50)
5900 BUDGETARY RESERVE	-	-	-	-	-	-	-	-	30,000.00	30,000.00	30,000.00	-
TOTAL: 5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 316,250.00	\$ 770,000.00	\$ 1,086,250.00	\$ 1,088,097.50	\$ (1,847.50)
PROPOSED 2026-27 TOTALS	\$ 2,302,132.62	\$ 2,431,034.78	\$ 253,025.00	\$ 479,123.00	\$ 240,921.00	\$ 960,875.00	\$ 231,750.00	\$ 345,920.00	\$ 770,000.00	\$ 8,014,781.39	\$ 7,826,912.41	\$ 130,654.66
2025-26 ADOPTED TOTALS	\$ 2,354,083.63	\$ 2,265,151.28	\$ 276,391.00	\$ 432,723.00	\$ 238,421.00	\$ 873,125.00	\$ 269,250.00	\$ 362,767.50	\$ 755,000.00	\$ 7,826,912.41		
DIFFERENCE:	\$ (51,951.01)	\$ 165,883.50	\$ (23,366.00)	\$ 46,400.00	\$ 2,500.00	\$ 87,750.00	\$ (37,500.00)	\$ (16,847.50)	\$ 15,000.00	\$ 187,868.99	\$ 187,868.99	
PERCENT INCREASE											2.40%	

BUDGET ANALYSIS	
Salaries Decrease	(51,951.01)
Benefits Increase	165,883.50
Other Increases, Net	73,936.50
	<u>\$ 187,868.99</u>

EXECUTIVE SUMMARY OF THE 2026-2027
ADULT EDUCATION BUDGET

REVENUES: \$ 2,017,040.28

EXPENDITURES: \$ 1,899,798.08

FUND BALANCE: \$ 117,242.20

BUDGET MODIFICATIONS:

TUITION/FEES INCREASED BY ~4%

ADJUSTED PROJECTED ENROLLMENTS TO CURRENT ENROLLMENTS BASED ON A 3-YEAR AVERAGE AND CURRENT TRENDS

BUDGET REDUCTIONS:

REMOVED SECOND LPN COHORT DUE TO CURRENT ENROLLMENT TRENDS

ADVERTISING COSTS DECREASED BY \$22,000

ADULT CAREER COACH SALARY/PUBLIC RELATIONS ALLOCATED TO 50% SECONDARY DUE TO SERVING AS CONFIDENTIAL SECRETARY

GREATER JOHNSTOWN CTC/AVTS
ADULT/WORKFORCE DEVELOPMENT
PROPOSED
2026-2027
BUDGET

	<u>2025-26</u> <u>ADOPTED</u> <u>REVENUE BUDGET</u>	<u>2026-27</u> <u>PROPOSED</u> <u>REVENUE BUDGET</u>
REVENUES:		
ADULT SHORT TERM TUITION	\$19,750.00	\$20,000.00
CAREER TRAINING/POST SECONDARY TUITION AND FEES	\$1,054,425.00	\$1,213,475.00
WORKFORCE DEVELOPMENT TRAINING	\$53,850.00	\$37,200.00
LICENSED PRACTICAL NURSING TUITION AND FEES	\$591,500.00	\$470,000.00
LICENSED PRACTICAL NURSING STATE REIMBURSEMENT	\$66,040.00	\$50,800.00
ADULT VOCATIONAL EDUCATION SUBSIDY	\$95,000.00	\$80,000.00
STATE FICA REIMBURSEMENT	\$29,005.07	\$27,002.28
STATE RETIREMENT REIMBURSEMENT	\$128,911.00	\$118,563.00
TOTAL REVENUES:	\$2,038,481.07	\$2,017,040.28
	<u>2025-26</u> <u>ADOPTED</u> <u>EXPENDITURE</u> <u>BUDGET</u>	<u>2026-27</u> <u>PROPOSED</u> <u>EXPENDITURE</u> <u>BUDGET</u>
EXPENDITURES:		
ADULT SHORT TERM	\$14,069.00	\$14,064.00
CAREER TRAINING /POST SECONDARY	\$682,050.50	\$681,630.94
LICENSED PRACTICAL NURSING	\$516,773.00	\$446,332.00
WORKFORCE DEVELOPMENT TRAINING	\$18,863.00	\$17,066.00
STUDENT SERVICES	\$142,151.00	\$152,705.00
ADULT CAREER COACH	\$50,494.48	\$55,823.13
TECHNOLOGY SERVICES	\$18,000.00	\$18,000.00
PUBLIC RELATIONS/ADVERTISING	\$195,274.00	\$125,000.00
ADMINISTRATION, LEGAL, FISCAL & AUDITING	\$214,107.00	\$223,690.00
PRINTING AND DUPLICATING	\$3,000.00	\$3,000.00
OPERATIONS AND MAINTENANCE	\$146,609.00	\$147,487.00
BUDGETARY RESERVE	\$15,000.00	\$15,000.00
TOTAL EXPENDITURES:	\$2,016,390.98	\$1,899,798.08
PROPOSED FUND BALANCE:		\$117,242.20

**GJCTC
2026-2027
ADULT/WORKFORCE
DEVELOPMENT
PROPOSED REVENUE BUDGET**

ADULT SHORT TERM TUITION	2026-27 TUITION RATES	PROJECTED ENROLLMENT	2026-2027 PROJECTED REVENUE
PA STATE INSPECTION-12 HR. PROGRAM	\$250.00	15	\$3,750.00
DRONE PILOTING PROGRAM	\$900.00	10	\$9,000.00
TACTILE TEST-Hands-On Portion of the PA State Inspection	\$70.00	15	\$1,050.00
500 HOUR COSMETOLOGY TEACHER PROGRAM	\$6,200.00	1	\$6,200.00
TOTAL ADULT SHORT TERM REVENUE:			\$20,000.00

CAREER TRAINING TUITION	TUITION RATES	PROJECTED ENROLLMENT	PROJECTED REVENUE
Career Training Registration Fee will be \$100 for all Career Training Programs. This fee is non-refundable. It will be deducted from the cost of tuition upon student participation in the respective course.			
CAREER TRAINING: INTERGENERATIONAL			
5 I.G. STUDENTS	\$10,900.00	5	\$54,500.00

CAREER TRAINING: POST-SECONDARY			
AMPED	\$10,900.00	5	\$54,500.00
COMMERCIAL DRIVER TRAINING	\$5,200.00	12	\$62,400.00
COSMETOLOGY (THIS INCLUDES \$730 KIT, BOOK, ON-LINE ACCESS)	\$16,000.00	5	\$80,000.00
ELECTRICAL TECHNOLOGY	\$10,900.00	25	\$272,500.00
HEATING AND AIR CONDITIONING	\$10,900.00	25	\$272,500.00
MOBILE EQUIPMENT OPERATIONS	\$16,750.00	18	\$301,500.00
TOTAL CAREER TRAINING REVENUE:			\$1,097,900.00

FEES:	2026-2027 RATES FOR SUPPLIES/FEES	PROJECTED ENROLLMENT	2026-2027 PROJECTED REVENUE
COMMERCIAL DRIVER TRAINING-\$1,600 Lab Fee (fuel & curriculum)	\$1,600.00	12	\$19,200.00
ELECTRICAL TECHNOLOGY Lab Fee = \$ 680; Certification Fee = \$ 95.00	\$775.00	25	\$19,375.00
HEATING AND AIR CONDITIONING- Lab Fee- \$680.00 ; Certification Fee = \$ 95.00	\$775.00	25	\$19,375.00
MOBILE EQUIPMENT- Lab Fee-\$2370.00; Certification Fee = \$ 30.00	\$2,400.00	18	\$43,200.00
COSMETOLOGY TEACHER -Lab Fee = \$700	\$700.00	1	\$700.00
COSMETOLOGY --Lab Fee = \$700	\$700.00	5	\$3,500.00
AUTO INSPECTION BOOKS-\$15	\$15.00	15	\$225.00
INTERGENERATIONAL:			
CERTIFICATION FEE= \$250.00/ LAB FEE = \$ 750.00	\$1,000.00	10	\$10,000.00
TOTAL FEES:			\$115,575.00

**GJCTC
2026-2027
ADULT/WORKFORCE
DEVELOPMENT
PROPOSED REVENUE BUDGET**

WORKFORCE DEVELOPMENT TRAINING	2026-27 FEES	PROJECTED HOURS	2026-2027 PROJECTED REVENUE
INDUSTRY TRAINING - INSTRUCTIONAL	\$150.00	200	\$30,000.00
INDUSTRY TRAINING - CURRICULUM	\$60.00	20	\$1,200.00
INDUSTRY TRAINING - TRAVEL TIME	\$60.00	100	\$6,000.00
TOTAL WORKFORCE DEVELOPMENT TRAINING REVENUE:			\$37,200.00

PRACTICAL NURSING - JOHNSTOWN PROGRAM	2026-27 FEES	PROJECTED ENROLLMENT	2026-2027 PROJECTED REVENUE
LPN CO-HORT 1	\$21,600.00	20	\$432,000.00
LPN CO-HORT 2	\$21,600.00	0	\$0.00
COMPREHENSIVE/NCLEX-PN REVIEW	\$600.00	20	\$12,000.00
LAB FEE	\$800.00	20	\$16,000.00
PEARSON VUE REGISTRATION & PROCESSING FEE	\$500.00	20	\$10,000.00
STATE SUBSIDY	\$2,540.00	20	\$50,800.00
TOTAL PRACTICAL NURSING REVENUE:			\$520,800.00
TOTAL OF ALL ADULT REVENUES:.			\$1,791,475.00

**GJCTC/AVTS
ADULT AND WORKFORCE DEVELOPMENT
2026-2027
PROPOSED EXPENDITURE BUDGET**

FUNCTION	SAL. 100	BENEFITS 200	P & T SVCS. 300	PROP. SVC. 400	SERVICES 500	SUP/BOOKS 600	EQUIP. 700	OTHER 800	TRF. 930	2026-27 PROPOSED BUDGET	2025-26 ADOPTED BUDGET	
CAREER TRAINING: INTERGENERATIONAL												
1610 IG STUDENTS	\$19,440.00	\$8,357.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$5,000.00	\$80.00	\$0.00	\$35,877.00	\$30,366.00	\$5,511.00
1610-536 APMED	\$13,117.50	\$5,639.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,756.71	\$0.00	\$18,756.71
TOTAL: INTERGENERATIONAL	\$32,557.50	\$13,996.21	\$0.00	\$0.00	\$0.00	\$3,000.00	\$5,000.00	\$80.00	\$0.00	\$54,633.71	\$30,366.00	\$24,267.71
CAREER TRAINING: POST-SECONDARY												
1610-637 COSMETOLOGY	\$0.00	\$0.00	\$1,000.00	\$5,000.00	\$2,000.00	\$10,000.00	\$4,000.00	\$2,500.00	\$0.00	\$24,500.00	\$94,500.00	(\$70,000.00)
1610-854 CDL TRAINING	\$11,983.08	\$8,325.00	\$0.00	\$1,000.00	\$100.00	\$10,000.00	\$0.00	\$60.00	\$0.00	\$31,468.08	\$45,328.18	(\$13,860.10)
1610-641 ELECTRICAL TECHNOLOGY	\$59,679.00	\$41,524.00	\$0.00	\$200.00	\$1,100.00	\$12,500.00	\$5,000.00	\$1,255.00	\$0.00	\$121,258.00	\$108,836.00	\$12,422.00
1610-644 HEATING AND AIR CONDITIONING	\$61,214.00	\$42,184.00	\$0.00	\$0.00	\$200.00	\$15,000.00	\$5,000.00	\$300.00	\$0.00	\$123,898.00	\$111,479.00	\$12,419.00
1610-653 MOBILE EQUIPMENT OPERATIONS	\$107,847.76	\$74,925.39	\$0.00	\$85,000.00	\$2,300.00	\$30,000.00	\$20,000.00	\$800.00	\$0.00	\$320,873.15	\$274,772.72	\$46,100.43
1610-903 WELDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,953.47	(\$112,953.47)
1610-555 CERTIFIED NURSE AIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,464.00	(\$12,464.00)
PROGRAM UPDATES/CURR DEV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
TOTAL POST-SECONDARY:	\$240,723.84	\$166,958.39	\$1,000.00	\$91,200.00	\$5,700.00	\$82,500.00	\$34,000.00	\$4,915.00	\$0.00	\$626,997.23	\$765,333.37	(\$138,336.14)

PRACTICAL NURSING												
1612-571 LPN ADMINISTRATION	\$78,698.00	\$74,607.00	\$0.00	\$0.00	\$1,000.00	\$500.00	\$0.00	\$101.00	\$0.00	\$154,906.00	\$116,942.00	\$37,964.00
1612-572 LPN JOHNSTOWN -	\$145,913.00	\$94,463.00	\$13,000.00	\$0.00	\$13,050.00	\$20,000.00	\$5,000.00	\$0.00	\$0.00	\$291,426.00	\$374,470.00	(\$83,044.00)
1612- P.T. CLINICAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1612- ON-LINE CURRICULUM INSTRUCTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1612- P.T. CLINICAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1612 - ON-LINE CURRICULUM INSTRUCTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1612- KANE CAMPUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL: PRACTICAL NURSING	\$224,611.00	\$169,070.00	\$13,000.00	\$0.00	\$14,050.00	\$20,500.00	\$5,000.00	\$101.00	\$0.00	\$446,332.00	\$491,412.00	(\$45,080.00)
TOTAL: CAREER TRAINING	\$497,892.34	\$350,024.60	\$14,000.00	\$91,200.00	\$19,750.00	\$106,000.00	\$44,000.00	\$5,096.00	\$0.00	\$1,127,962.94	\$1,287,111.37	(\$159,148.43)
1610-028 ADULT SHORT TERM	\$1,080.00	\$464.00	\$2,000.00	\$0.00	\$1,000.00	\$2,000.00	\$0.00	\$20.00	\$0.00	\$6,564.00	\$6,568.00	(\$4.00)
1610-XXX DRONE PILOT PROGRAM	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00
1691-WORKFORCE DEVELOPMENT TRAINING	\$5,400.00	\$3,321.00	\$0.00	\$2,820.00	\$4,000.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$17,066.00	\$18,857.00	(\$1,791.00)
2190-029 STUDENT SERVICES	\$71,470.00	\$72,312.00	\$250.00	\$0.00	\$3,800.00	\$4,623.00	\$0.00	\$250.00	\$0.00	\$152,705.00	\$132,894.00	\$19,811.00
ADULT CAREER COACH	\$23,106.95	\$30,716.18	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$55,823.13	\$56,409.25	(\$586.12)
2250-025 TECHNOLOGY SERVICES	\$0.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00
												\$0.00
2350-020 LEGAL SERVICES	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00
												\$0.00
2370-672 PUBLIC RELATIONS/ADVERTISING	\$0.00	\$0.00	\$0.00	\$0.00	\$120,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00	\$180,128.00	(\$55,128.00)
												\$0.00
2391-030 ADMINISTRATION	\$75,403.00	\$73,987.00	\$37,500.00	\$0.00	\$6,500.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$203,390.00	\$249,108.00	(\$45,718.00)
												\$0.00
2510-031 ADULT FISCAL	\$0.00	\$0.00	\$8,050.00	\$0.00	\$100.00	\$500.00	\$0.00	\$150.00	\$0.00	\$8,800.00	\$26,652.00	(\$17,852.00)
												\$0.00
2516-027 AUDITING SERVICES	\$0.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$8,500.00	\$0.00
2540-018 PRINTING AND DUPLICATING	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00

GJCTC/AVTS
ADULT AND WORKFORCE DEVELOPMENT
2026-2027
PROPOSED EXPENDITURE BUDGET

FUNCTION	SAL. 100	BENEFITS 200	P & T SVCS. 300	PROP. SVC. 400	SERVICES 500	SUP/BOOKS 600	EQUIP. 700	OTHER 800	TRF. 930	2026-27 PROPOSED BUDGET	2025-26 ADOPTED BUDGET	
												\$0.00
2690-032 ADULT MAINTENANCE	\$31,590.00	\$13,897.00	\$0.00	\$100,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$147,487.00	\$228,006.00	(\$80,519.00)
												\$0.00
5900-033 BUDGETARY RESERVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00
GRAND TOTAL:	\$705,942.29	\$544,721.78	\$92,300.00	\$197,020.00	\$156,150.00	\$134,148.00	\$44,000.00	\$10,516.00	\$15,000.00	\$1,899,798.08	\$2,240,733.62	(\$340,935.54)
										(\$340,935.54)	Decrease	

**GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER/AVTS
PROPOSED 2026-2027
NON-SECONDARY FUNDED GRANTS/PROJECTS BUDGET**

	FUNDING SOURCE	2026-27 PROPOSED BUDGET
SECONDARY:		
SECONDARY PERKINS	PDE-FEDERAL	\$ 125,000.00
EQUIPMENT GRANT	PDE-STATE	\$ 85,000.00
PCCD SAFETY AND SECURITY GRANT	PCCD	\$ 70,000.00
TOTAL: SECONDARY		\$ 280,000.00

TOTAL FEDERAL/STATE/NON-SECONDARY FUNDED GRANTS/PROJECTS BUDGET:	\$ 280,000.00
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Pennsylvania
Department of Education

December 23, 2025

Mr. John Augustine, II
Director
Greater Johnstown Area Vocational Technical School
445 Schoolhouse Road
Johnstown, PA 15904

Dear Mr. Augustine:

As a provider of federal financial assistance, the Pennsylvania Department of Education (PDE) has reviewed the Single Audit Report of Greater Johnstown Area Vocational Technical School for the year ended June 30, 2025. The scope of our review covered financial data presented in the Schedule of Expenditures of Federal Awards (SEFA). Our review has established payments made by PDE to the school during the fiscal year of audit and are included on the SEFA in accordance with *2 CFR, Part 200, Subpart F, Uniform Guidance, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) regulations*.

Accordingly, the Department is pleased to inform you that with respect to the federal financial assistance programs funded by this agency, your Single Audit Report for fiscal year ended June 30, 2025, is approved as being substantially in compliance with 2 CFR, Part 200, Subpart F regulations and other relevant federal and Commonwealth policy.

We believe that the Single Audit Report is a valuable tool for governmental managers to use in strengthening program administration and operations. Your support of 2 CFR, Part 200, Subpart F requirements and your cooperation in properly implementing federal and Commonwealth policy are appreciated.

As you are aware, the Pennsylvania Auditor general is no longer conducting engagements in school districts regarding subsidies driven by the Pennsylvania Department of Education. Please be advised that for the 6/30/25 fiscal year, PDE will begin to conduct desk audits of internal controls and data reporting pertaining to Pupil Membership and Transportation, School Bus Drivers Qualifications, School Bullying incidents, and Teacher Certification. These desk audits will be designed to provide technical assistance to schools in developing and maintaining proper internal controls. The process for reviewing internal controls and relevant reports will be similar to prior conducted Audit General engagements. More information will be made available in the future to prepare LEAs for this new process.

Should you have any questions, please call me at 717-265-7496 or email ccarroll@pa.gov.

Sincerely,

Clayton P. Carroll, II, Audit Coordinator

CPC/ac

Beauty Lawn

(814) 266-9301
www.beautylawnpa.com

"Your Answer To A Beautiful Lawn"

930 Eisenhower Blvd.
Johnstown, PA 15904

January 8, 2026

Attn: Mr. Randy Roxby
Greater Johnstown Vocational School
School House Road
Johnstown, PA 15904

RE: Greater Johnstown Vocational School
Total Vegetation Control 2026
Weed and Feed Program 2026

Dear Mr. Roxby:

Beauty Lawn of Pennsylvania is pleased to provide you with a bid quote for the 2026 growing season for the Greater Johnstown Vocational School. The material we use should give the area season long control with one application per year. Please inform our office if you accept this quote.

Total Vegetation Control

•Perimeter of Entire Building	\$1,062.55
Mechanical Garage Driveway, Walking Track, All Sidewalks and Driveways	

Weed and Feed

Spring - Balanced Fertilizer, Pre-Emergence Crabgrass Control, Broad Leaf Weed Control

• Entire Facility – Behind Building to Schoolhouse Road	\$ 2,524.53
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Early Summer - Balanced Fertilizer, Surface Insect Control, Broadleaf Weed Control

• Just Turf areas from asphalt to Building	\$ 670.72
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Late Summer - Balanced Fertilizer and Broad Leaf Weed Control

• Just Turf areas from asphalt to Building	\$ 670.72
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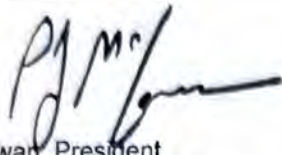
Fall - Balanced Fertilize and Broad Leaf Weed Control

• Entire Facility – Behind Building to Schoolhouse Road	\$ 2,524.53
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GRAND TOTAL	\$7,453.05
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Thank you for giving us the opportunity to provide this service. If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'PJ McGowan', with a long horizontal flourish extending to the right.

PJ McGowan, President
Beauty Lawn of Pennsylvania
930 Eisenhower Boulevard
Johnstown, PA 15904
Cell Phone: (412) 292-9231
Email: PJMcGowan@beautylawnpa.com



GJCTC

SKILLSUSA DISTRICT 9 CHAMPIONS

1ST PLACE

CNC 3 AXIS MILLING PROGRAMMER

Mason Ott (CTASD)

COSMETOLOGY

Keira Myers (FHSD)

DIESEL EQUIPMENT TECHNOLOGY

James Miller (NS)

HEALTH KNOWLEDGE BOWL

John Kleinfelter (RSD)

Regan Maltet (CTASD)

Makayla Sedlmeyer (RSD)

Shayliawna Kauffman (RSD)

PHOTOGRAPHY

Lillyana Higgins (WHSD)

WELDING FABRICATION

Brandon Gregovich (FHSD)

Logen Cominsky (WASD)

Parker McIntyre (FHSD)

2ND PLACE

BUILDING CONSTRUCTION

Ian Foy (RSD)

CNC 2 AXIS TURNING PROGRAMMER

Maddex Chuklochak (FASD)

CNC PROGRAMMER

Cooper Turgeon (FHSD)

COLLISION REPAIR TECHNOLOGY

Nathan Fickes (RSD)

NURSE ASSISTING

Reina Babl (RSD)

PLUMBING

Drake Keith (RSD)

3RD PLACE

AUTOMOTIVE REFINISHING TECHNOLOGY

Jayden Castiglione (RSD)

BASIC HEALTHCARE SKILLS

Alexis Logue (FHSD)

MASONRY

Levi Gdula (FHSD)