

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

REGULAR JOINT OPERATING COMMITTEE
MEETING MINUTES – March 24, 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 7:00 p.m.

2. ROLL CALL OF MEMBERS

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

Members Present:

Mrs. Melanie Byer
Dr. Rocco Mantini
Mr. Richard Pavic
Mr. Galen George
Mr. Dave Hudak
Mrs. Tricia Shaffer
Dr. William Carney
Dr. Kamal Gella (Zoom)
Mr. Joseph Podrebarac
Mr. Mark Portante

Members Absent:

Dr. Richard Knavel
Dr. Timothy Ondrejik
Mr. Gene Pentz
Mr. Julian Beglin
Mrs. Antoinette Rummel

Alternates:

Dr. Brandy Penatzer (FH)
Mr. Darly Bodenshatz (FH)
Mr. Rick Sukenik (R)

Total: 10 Members

5 Absent

3 Alternates

Quorum Present: 13 Yes

Others Present:

Mr. John S. Augustine II, Administrative Director
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

Prior to the Committee of the Whole Meeting, GJCTC students who earned gold, silver, or bronze at the SkillsUSA District 9 Championship were presented with their pins. Family members were invited to attend the ceremony, followed by a celebratory dinner prepared by the Culinary Arts students for the award recipients and their families.

5. APPROVAL OF MINUTES – FEBRUARY 24, 2026 (Handout 1)

On a motion by Mr. Podrebarac seconded by Dr. Carney, it was moved that the minutes of the February 24, 2026 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, the billing list. He noted that Dr. Knavel, Treasurer, reviewed and approved of the bills listed. Mr. Hudak made a motion to approve the Treasurer’s Report and Payment of Bills as presented, seconded by Mr. Bodenshatz. 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

A. Conference Reports: (Handout 3)

- A. ProStart 2026 Invitational Competition - Ms. Lisha Knapp, Culinary Arts Instructor
- B. ProStart 2026 Invitational Competition - Mrs. Joan Pritts, Culinary Arts Aide
- C. 2026 Pennsylvania Department of Education Conference – Ms. Cathy Tunstall, Special Education Facilitator
- D. SkillsUSA Fabrication Competition – Mr. Brody Kieta, Welding Instructor

9. EXECUTIVE SESSION FOR PERSONNEL/LEGAL MATTERS – Not Needed

10. APPROVAL OF COMMITTEE OF THE WHOLE AGENDA(C.O.W.)

Dr. Carney made a motion to approve the Committee of the Whole Agenda Items, as presented, with the addition of Item A.3.F and Item C.5.B, as discussed. The motion was seconded by Mr. Portante. A voice vote was taken and the motion passed unanimously.

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

A. Conference/Meeting Request

- 1. The administration recommends the approval of the following Conference/Meeting Attendance Requests:
 - a. Mr. Brody Kieta, Welding Instructor, to attend the SkillsUSA Fabrication Competition with three (3) students. (Retroactive)

Location: Williamsport, PA

Dates: March 9-10, 2026

Hotel: \$160.00

- b. Mr. Joel Yoder and Mrs. Lisha Knapp, SkillsUSA Advisors, to attend the SkillUSA State Competition with 11 students.

Location: Hershey, PA

Dates: April 8 -10, 2026

Hotel: \$1,232.00

B. Spring OAC Response (Handout 4)

- 1. Approved the administrative response to the Occupational Advisory Committee's recommendations from the Spring 2026 OAC Meeting.

C. CDL Position

- 1. Approved the administration's recommendation to recall Mr. Keith Custer, CDL Instructor, effective Thursday, March 26, 2026.

D. Staff Resignations

- 1. Approved the resignations of the following GJCTC Employees:
 - a. Zac Berkey, Substitute Custodian, effective Wednesday, February 25, 2026
 - b. Zachery Blank, Substitute Custodian, effective Friday, February 27, 2026

E. Intermittent FMLA

- 1. Approved the request from Employee No. 10429 for intermittent leave under the Family and Medical Leave Act beginning March 25, 2026 and continuing until approximately March 25, 2027.

F. Health Care Discussion

- 1. Approved BSI through the Public School Health Insurance Cooperative as the Health Care Broker for GJCTC, effective July 1, 2026.

G. Equipment Grant Bidding

- 1. Approved the administration's request to go to bid for a CNC Band Saw to be paid for by the Equipment Grant.

H. Other Items Relating to Education and Personnel – None

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

A. Ballot Resolution 2026-2027 GJCTC Secondary, Adult/Workforce Development Budget, and Non-Secondary Grants and Projects Budgets

- 1. FYI - The GJCTC has received written notice of the ratification of the Secondary, Adult/Workforce Development Budget and Non-Secondary Grants and Projects Budgets from the Ferndale Area School District. Their meeting was held after the February JOC's meeting. All Budgets were ratified unanimously.

B. 2026-2027 Adult/Workforce Development Proposed Tuition and Fees

- 1. Approved the 2026 - 2027 Adult/Workforce Development Tuition and Fee schedule.

C. Natural Gas Bidding

- 1. Approved the administration's requests to solicit bids for the natural gas contract.

D. Donation - Richland Fire Hall 2026

1. Approved the administration's request for a one-time donation of \$500.00 to the Richland Volunteer Fire Department.

E. Other Items Relating to Budget and Finance – None

C. C.O.W. 5 - ITEMS RELATING TO BUILDING AND GROUNDS

A. Lead Water Testing Results - 2026

1. Reviewed the results of GJCTC's 2025-2026 lead water testing.
 - a. All tested areas were found to be within acceptable limits.

B. Annual Rent Increases

1. Approved a 4% annual rent increase for the next three (3) years for all GJCTC tenants with rolling leases occupying interior spaces.
 - a. IU8, Learning Lamp, and Highway to Success (Portage School District)
2. Approved a 2% annual rent increase for the next three (3) years for all GJCTC tenants with rolling leases occupying exterior spaces.
 - a. Richland School District, Soccer Shots, and Total Control Motorcycles

C. Other Items Relating to Building and Grounds – None

D. C.O.W. 6 – ITEMS RELATING TO STUDENT ACTIVITIES

A. Conference/Student Field Trip Requests

1. Approved the following Conference/Student Field Trip Requests:
 - a. **Three (3) GJCTC Welding Students to attend the SkillsUSA Fabrication Competition.**
(Retroactive)
Location: Williamsport, PA
Dates: March 9-10, 2026
Hotel: \$160.00
 - b. **Eleven (11) GJCTC students to attend the SkillsUSA State Competition.**
Location: Hershey, PA
Date: April 8 -10, 2026
Cost of Registration: \$1,165.00
Hotel: \$3,854.00

B. Other Items Related to Student Activities – None

E. C.O.W. – OTHER BUSINESS – None

11. REPORT OF THE SUPERVISOR OF BUILDING AND GROUNDS

Mr. Randy Roxby, Supervisor of Building and Grounds, shared that his team is prepared for the upcoming mowing season and are hoping the winter snow season has finally ended.

12. REPORT OF THE ASSISTANT ADMINISTRATOR OF PROGRAM OPERATIONS

Mrs. Amanda Harrington, Assistant Administrator of Program Operations, presented the attached Student of the Month Report and noted that the seniors will complete their NOCTI written exams April 11-16, followed by the NOCTI Hands-on evaluations April 22-23.

13. REPORT OF THE ASSISTANT DIRECTOR

Mrs. Tricia Rummel, Assistant Director, reported that the PCCD Secondary Grant has been approved. The funds will be used to support the cost of the security guard position.

14. REPORT OF ADMINISTRATIVE DIRECTOR

Mr. John S. Augustine II, Administrative Director, acknowledged the recent success of GJCTC students in competitions and attributed much of this achievement to the dedication GJCTC faculty demonstrates in supporting their students.

15. REPORT OF THE CHIEF SCHOOL ADMINISTRATOR

Mr. Thomas Mitchess, Chief School Administrator, had nothing to report.

16. REPORT OF THE SOLICITOR

Attorney Ronald Repak, Solicitor, noted, as predicted, an increase in the number of Act 44 notices reported by all schools since the previous month's meeting.

17. REPORT OF THE J.O.C. CHAIRPERSON

Mr. Galen George, J.O.C. Chairperson, suggested all board members take a few minutes to drive around the school to see firsthand all the recent improvements. The building looks good, up-to-date and impressive. Mr. Augustine and his team were credited for their dedication and vision. Additionally, during the Building and Grounds Committee's walk through of the East Hills Rec facility, members were impressed with the quality and craftsmanship of the recent updates and renovations.

18. FUTURE MEETING DATE AND LOCATION

The April Regular Meeting is scheduled for Tuesday, April 28, 2026, immediately following the Committee of the Whole Meeting at 6:30 p.m. No sub-committee meeting is scheduled for April.

19. OTHER BUSINESS

Dr. Carney commented on the improved appearance of the lot designated for the GJCTC Construction Technology Home Building Project. Mr. Augustine informed the Board that they will soon receive an email containing preliminary drawings of the site layout.

20. ADJOURNMENT

On a motion by Mr. Pavic, seconded by Dr. Gella, it was moved the meeting be adjourned, time 7:15 p.m. A voice vote was taken with all present voting AYES. Motion carried.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Rocco Mantini', with a large, stylized loop at the end.

Rocco Mantini, DMD
Joint Operating Committee Secretary



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)

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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 6:45 p.m.

2. ROLL CALL OF MEMBERS

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

Members Present:

Mrs. Melanie Byer
Dr. Rocco Mantini
Mr. Richard Pavic
Mr. Galen George
Dr. Richard Knavel
Mr. Gene Pentz
Mr. Julian Beglin
Mr. Dave Hudak
Mrs. Tricia Shaffer
Dr. Kamal Gella (Via ZOOM)
Mr. Joseph Podrebarac
Mr. Mark Portante
Mrs. Antoinette Rummel

Members Absent:

Dr. Timothy Ondrejik
Dr. William Carney

Alternate:

Mr. Daryl Bodenschatz (FHSD)

Total: 13 Members

2 Absent

1 Alternate

Quorum Present: Yes 14

Others Present:

Mr. John S. Augustine II, Administrative Director
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

- A. Mr. John S. Augustine II, Administrative Director, passed along to the board the sincere thanks and appreciation from the High School Secretary and Business Office/Adult Education Secretary for supporting them as the school transitioned from three (3) secretaries to two (2) secretaries.
- B. Chef Zackery Buchholz was introduced to the board. Chef Buchholz, GJCTC's Former Culinary Arts Instructor and Current Cooperative Education Coordinator, stepped in as a guest chef while the Culinary Staff were away at a ProStart Competition. Chef Buchholz's student assistants were Nathan Dail and Jessica Tittle, both seniors from the Conemaugh Township School District.

5. APPROVAL OF MINUTES – JANUARY 27, 2026

On a motion by Mr. Podrebarac seconded by Mr. Pentz, it was moved that the minutes of the January 27, 2026 Regular Meeting be approved as presented, with one revision to reflect C.O.W. Item 3C: the effective date of the secretaries' raises is retroactive to January 1, 2026. A voice vote was taken and the motion passed unanimously.

6. TREASURER'S REPORT AND PAYMENT OF BILLS

Mr. Matthew Zern presented the Treasurer's Report and the billing list. He noted that Dr. Knavel, Treasurer, reviewed and approved of the bills listed. Mr. Pentz made a motion to approve the Treasurer's Report and Payment of Bills as presented, seconded by Mr. Portante. A voice vote was taken, and the motion passed unanimously. (Copy on file in the Administrative Office)

7. CORRESPONDENCE

- A. Letter from the Conemaugh Township Area School District - Notice of Withdrawal from Greater Johnstown Area Schools' Health Consortium
- B. Letter from the Westmont Hilltop School District - Notice of Withdrawal from Greater Johnstown Area Schools' Health Consortium

8. ITEMS FOR INFORMATION ONLY

- A. Conference Reports:
 - A. Mr. John S. Augustine II - Administrative Director –PACTA Annual Education & Workforce Development Symposium – February 5-6, 2026
 - B. Mr. Matthew Zern – Financial Officer –PACTA Annual Education & Workforce Development Symposium – February 5-6, 2026

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

10. APPROVAL OF COMMITTEE OF THE WHOLE AGENDA(C.O.W.)

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

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

A. 2026-2029 Comprehensive Plan

1. Approved the 2026-2029 Comprehensive Plan.
 - a. There were no public comments to report after the public inspection period.

B. 2026-2027 Secondary School Calendar

1. Approved the 2026-2027 School Calendar, as presented.

C. OAC Addition/Deletions

1. Approved the following OAC Committee members, retroactively to February 16, 2025:
 - a. Deletion: Welding Technology: William Walcott – GapVax
 - b. Addition: Cosmetology: Jessica Selders, Cosmetologist/Salon Education Director, Studio 801
 - c. Addition: Cosmetology: Destini Smith, Cosmetologist/Nail Technician, Lush
 - d. Addition: Cosmetology: Linda Blough, Cosmetologist, Hair Designs by Linda
 - e. Addition: Machine Tool: Jared Platt, Ripsaw, CEO
 - f. Addition: Machine Tool: Jacob Brandau, Owner
 - g. Addition: Diversified Occupations: Wayne Wess, Body Shop Manager, Laurel Auto Group
 - h. Addition: Diversified Occupations: Brett Reaman, Owner, Reaman's Auto
 - i. Addition: Diversified Occupations: Debbie Cover, VP of Talent Acquisition and Employee Development, GapVax
 - j. Addition: Diversified Occupations: Pam Gates, Manager of Human Resources, Penn Machine Company, LLC
 - k. Addition: Diversified Occupations: Taylor Gontis, Human Resources, J & J Truck Bodies and Trailers
 - l. Addition: Diversified Occupations: Jim Hersh, Weld School Instructor, JWFI
 - m. Addition: Diversified Occupations: Lynn Clement, Workforce Development Coordinator, JWFI
 - n. Addition: Graphic Design: Jonathan Zima, Senior Digital Strategist, VI Marketing Branding
 - o. Addition: Laboratory Technology: Lisa Zeglin, Quality Assurance Lab Supervisor, Galliker's Dairy

D. Conference/Meeting Requests

1. Approved the following conference requests:
 - a. 2026 Pennsylvania Department of Education (In-Person) Conference
Employee: Ms. Cathy Tunstall, Special Education Facilitator
Dates: February 25-27, 2026
Location: Hershey, PA
Cost: \$1,096.00
 - b. Certified Welding Inspector 1-Week In-Person Seminar /Exam
Employee: Brody Kieta
Dates: May 31, 2026 - June 5, 2026
Location: Monroeville, PA
Cost: \$3,970 plus hotel
 - c. PRLAEF (ProStart) (Retroactive)
Employees: Lisha Knapp, Culinary Arts Instructor
Joan Pritts, Culinary Arts Aid
Dates: February 23-24, 2026
Location: Hershey, PA
Cost: All costs paid for by ProStart Fund

E. Cosmetology Aide

1. Retroactively approved the hiring of Jess Selders as a Part-time Cosmetology Aide for the remainder of the 2025-2026 school year, at the rate of \$15.00/hour. All required clearances have been received. Effective January 28, 2026.
 - a. Jess Selders
38 Clover Street
Johnstown, PA 15902

F. Employee Furlough

1. Due to low enrollment for the February 9, 2026 CDL Class, retroactively approved the involuntary furlough of Mr. Keith Custer, GJCTC's CDL Instructor, effective February 5, 2026, with a return-to-work date of March 26, 2026, contingent upon sufficient enrollment for the March 30, 2026 CDL Class.

G. Employee Retirement

1. Approved the director's acceptance of the notice of intent to retire from Ms. Sarah Rush, Custodian, effective June 30, 2026.

H. Articulation Agreement

1. Approved the articulation agreement between Point Park University and GJCTC for students enrolled in the Pre-teacher Preparation Program. Students may earn up to 21 Point Park Undergraduate Credits.

I. Other Items Relating to Education and Personnel – None

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

A. Budget and Finance Committee Minutes from January 27, 2026 (Handout 1)

1. Approved the minutes of the January 27, 2026 Budget and Finance Committee Meeting.

B. Results of the Mail Ballot Resolution for adoption of the 2026-2027 Secondary Budget:

1. The following mail ballot resolutions have been received for the 2026-2027 Adopted Secondary Budget of \$ 8,014,781.39:

DISTRICT	YES VOTES	NO VOTES	ABSTAIN	ABSENT	TOTAL
CONEMAUGH TWP	8	0	0	1	9
FERNDAL AREA	-	-	-	-	-
FOREST HILLS	9	0	0	0	9
GR. JOHNSTOWN	9	0	0	0	9
RICHLAND	9	0	0	0	9
WESTMONT	9	0	0	0	9
WINDBER	6	0	0	3	9
TOTALS	50	0	0	4	54

The 2026-2027 Secondary Budget has been **ADOPTED** with **50** affirmative votes from **6** districts.

2. A vote of 2/3 of the participating school districts and a majority of the participating school directors is required to adopt the Secondary Budget.

*At the time of print, one school board had not voted on this item.

C. Results of the Mail Ballot Resolution for adoption of the 2026-2027 Adult Budget:

1. The following mail ballot resolutions have been received for the 2026-2027 Adopted 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:

DISTRICT	YES VOTES	NO VOTES	ABSTAIN	ABSENT	TOTAL
CONEMAUGH TWP	8	0	0	1	9
FERNDAL AREA	-	-	-	-	-
FOREST HILLS	9	0	0	0	9
GR. JOHNSTOWN	9	0	0	0	9
RICHLAND	9	0	0	0	9
WESTMONT	9	0	0	0	9
WINDBER	6	0	0	3	9
TOTALS	50	0	0	4	54

The 2026- Adult/Workforce Development Budget and Non-Secondary Grants and Projects Budget have been **ADOPTED** with **50** affirmative votes from **6** districts.

2. A vote of 2/3 of the participating school districts and a majority of the participating school directors is required to adopt the Secondary Budget.

*At the time of print, one school board had not voted on this item.

D. Zoom Phone Lease Renewal

1. Approved extending the contract for Zoom phone system and Zoom meetings for a three-year term beginning August 1, 2026.

E. Other Items Relating to Budget and Finance – None

C. C.O.W. 5 – ITEMS RELATING TO BUILDING AND GROUNDS

A. Soccer Shots

1. Approved the Use of Facility Requests for Soccer Shots to use athletic field for the months of April and May 2026, on Wednesdays and Thursdays (5:30 pm - 7:30 pm).
 - a. Week 1: April 15, 2026 & April 16, 2026
 - b. Week 2: April 22, 2026 & April 23, 2026
 - c. Week 3: April 29, 2026 & April 30, 2026
 - d. Week 4: May 6, 2026 & May 7, 2026
 - e. Week 5: May 13, 2026 & May 14, 2026
 - f. Week 6: May 20, 2026 & May 21, 2026
 - g. Week 7: May 27, 2026 & May 28, 2026
 - h. Week 8: June 3, 2026 & June 4, 2026

B. Total Control Lease Update

1. Approved the updated Lease amount for Total Control to \$8,160/year or \$1,020/month, reflecting a 2% increase from the 2025 rate.

C. Alleghenies Unlimited Care Providers Lease Request

1. Approved the lease agreement with Alleghenies Unlimited Care Providers, Inc. for the rental of 7-11 parking spaces. The lease agreement will be executed after review by GJCTC Solicitor.

D. Aerium - Redbird Teacher Sim Training

1. Approved the Use of Facility Request for Aerium to host Redbird Teacher Sim Training, March 10-11, 2026.

E. Other Items Relating to Building and Grounds – None

D. C.O.W. 8 – ITEMS RELATING TO STUDENT ACTIVITIES

A. EF Tours Fundraising

1. Approved GJCTC students to begin student fundraising for a 2027 trip with EF Tours for up to 30 students. The cost per student will be approximately \$4,500. All funds will be raised by the students.

B. ProStart Competition

1. Retroactively approved four (4) Culinary Arts Students to attend the PRLAEF (ProStart) Competition in Hershey, PA, February 23-24, 2026.

C. Other Items Related to Student Activities – None

11. REPORT OF THE SUPERVISOR OF BUILDING AND GROUNDS

Mr. Randy Roxby, Supervisor of Building and Grounds, reported that in the coming weeks the company that services the solar field will be on site for routine maintenance.

12. REPORT OF THE ASSISTANT ADMINISTRATOR OF PROGRAM OPERATIONS

Mrs. Amanda Harrington, Assistant Administrator of Program Operations, presented the attached Student of the Month report and stated she will report on the results of the ProStart Competition at the next meeting. Additional building activities have been covered in Mr. Augustine's weekly updates.

13. REPORT OF THE ASSISTANT DIRECTOR

Mrs. Tricia Rummel, Assistant Director, shared with the board the Buddy Poppy Display Contest Project for the South Fork VFW. The project was a collaborative work of the following GJCTC shops: Robotic Tech, Welding, Graphics, Construction Technology, Machine Tool Technology, and Collision Repair Technology. The VFW Buddy Poppy display contest promotes public awareness of the Buddy Poppy program, which honors fallen service members and raises funds for disabled, needy, and widowed veterans.

14. REPORT OF THE ADMINISTRATIVE DIRECTOR

Mr. John S. Augustine II, Administrative Director, the JOC Board has been receiving weekly/bi-weekly reports from the Administrative Director. Mr. Augustine noted that at a recent meeting with Mark Leventry, Consultant for the GJCTC Construction Tech Home Building Project, the plot layouts for the three (3) houses were finalized and were being sent to the county for approval. A late April/early May groundbreaking is anticipated.

15. REPORT OF THE CHIEF SCHOOL ADMINISTRATOR

Mr. Thomas Mitchell, Chief School Administrator, thanked Mr. Augustine and the students in the Spartan Works Club for the presentation they made to PAC.

16. REPORT OF THE SOLICITOR

Attorney Ronald Repak, Solicitor, informed the board that the cell phone bill has passed in the Senate and has moved to the House Education Committee. Additionally, he referenced the recent ICTC situation in which a sending school sought to withdraw, as well as the subsequent legal ruling related to that matter.

17. REPORT OF THE J.O.C. CHAIRPERSON

Mr. Galen George, Chairperson, had nothing to report.

18. FUTURE MEETING DATE AND LOCATION

The March Regular Meeting is scheduled for Tuesday, March 24, 2026, immediately following the Committee of the Whole Meeting at 6:30 p.m.

Prior to the meeting, a Building and Grounds Committee meeting will be held at 5:00 p.m., followed by a Personnel and Negotiations Committee meeting at 5:30 p.m.

19. OTHER BUSINESS

20. ADJOURNMENT

On a motion by Mr. Portante, seconded by Mr. Pentz, it was moved that the meeting be adjourned, time 6:59 p.m. A voice vote was taken with all present voting AYE. Motion carried.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Rocco Mantini", enclosed within a large, loopy oval flourish.

Rocco Mantini
Joint Operating Committee Secretary

**GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
MARCH 24, 2026**



GENERAL FUND: 1st Summit

Beginning Bank Balance: Feb 20, 2026

\$ 1,930,596.00

RECEIPTS:

DATE	AMOUNT
2/23/2026	16,923.09
2/23/2026	52,480.40
2/26/2026	5,640.00
2/26/2026	11,818.24
2/26/2026	340,774.15
3/2/2026	380,308.04
3/4/2026	597.40
3/6/2026	4,668.55
3/11/2026	68,000.00
3/16/2026	187,730.75
3/18/2026	152.38
3/20/2026	116,238.38
3/20/2026	197,472.67
2/21/2026 - 3/20/2026 CREDIT CARD RECEIPTS	<u>1,433.12</u>

Total Deposits **1,384,237.17**

Transfers:

2/21/26 - 3/21/26 Financial Aid PELL and Direct Loan Transfers 14,014.00

Interest:

3/1/2026 February Interest Earnings 5,020.02

Total Receipts **1,403,271.19**

DISBURSEMENTS:

Payables:

Accounts Payables Feb 21, 2026 -Mar 21, 2026	528,290.23
PSERS Quarterly Remittance	258,422.59
Payroll Taxes - ACH	93,468.05
Payroll Transfers:	
3/3/2026	69,936.61
3/17/2026	74,603.82

TOTAL DISBURSEMENTS: **1,024,721.30**

Adjusted Account Balance - March 20, 2026

\$ 2,309,145.89

CAPITAL RESERVE FUND: 1st SUMMIT

ACCOUNT BALANCE as of Feb 20, 2026

\$ 147,023.46

Interest Earned Feb 2026

\$ 365.87

Balance as of March 20, 2026

\$ 147,389.33

**GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
MARCH 24, 2026**

DEPOSIT DETAIL FOR 1st SUMMIT

VARIOUS DATES	CREDIT CARD RECEIPTS	\$	1,433.12
2/23/2026	PA DEPARTMENT OF EDUCATION	\$	16,923.09
2/23/2026	PA DEPARTMENT OF EDUCATION	\$	52,480.40
2/26/2026	VA BENEFITS (ADULT TUITION)	\$	5,640.00
2/26/2026	PRESSLEY RIDGE	\$	11,818.24
2/26/2026	PA DEPARTMENT OF EDUCATION	\$	340,774.15
3/2/2026	CONEMAUGH TOWNSHIP S.D.	\$	55,420.95
	FERNDAL AREA S.D.	\$	33,365.27
	WESTMONT HILLTOP S.D.	\$	153,163.64
	WINDBER AREA S.D.	\$	74,371.57
	COMMONWEALTH CHARTER ACADEMY	\$	17,013.66
	LIGONIER VALLEY S.D.	\$	1,387.38
	PA CYBER CHARTER	\$	730.20
	APPALACHIA IU08	\$	5,662.66
	EAST HILLS RECREATION	\$	8,065.84
	MISC. RECEIPTS	\$	3,716.12
	CULINARY AND COSMO SALES	\$	610.75
	ADULT TUITION	\$	26,800.00
		\$	380,308.04
3/4/2026	NORTH AMERICAN HOGANAS	\$	597.40
3/6/2026	UZELAC GROUP INC	\$	3,358.75
	FRANTZ LAW GROUP JUUL	\$	711.05
	MISC. RECEIPTS	\$	598.75
		\$	4,668.55
3/11/2026	PHEAA PA TIP	\$	68,000.00
3/16/2026	PA DEPARTMENT OF EDUCATION	\$	187,730.75
3/18/2026	TFC CREDIT CORP (ADULT TUITION)	\$	152.38
3/20/2026	RICHLAND SCHOOL DISTRICT	\$	116,238.38
3/20/2026	CONEMAUGH TOWNSHIP S.D.	\$	76,140.64
	FERNDAL AREA S.D.	\$	43,903.73
	GREATER JOHNSTOWN S.D.	\$	15,551.75
	BERLIN BROTHERSVALLEY	\$	2,774.76
	CENTRAL CAMBRIA S.D.	\$	1,387.38
	COMMONWEALTH CHARTER ACADEMY	\$	11,829.24
	NORTH STAR S.D.	\$	18,035.94
	SHADE CENTRAL CITY S.D.	\$	5,549.52
	LEARNING LAMP	\$	7,838.17
	ADULT TUITION	\$	12,442.17
	MISC. RECEIPTS	\$	2,019.37
		\$	197,472.67
Total Deposits		\$	1,384,237.17

Bank Account: G10 - General Fund Now **Payment Dates:** 02/21/2026 - 03/21/2026

Sort: Payment Number

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 02/21/2026 - 03/21/2026

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

Sort: Payment Number

0000005374	03/12/2026	STUCK ENTERPRISES, INC.	MAINTENANCE FUEL	208.46
0000005375	03/12/2026	SYSO PITTSBURGH	CULINARY FOOD SUPPLY 25-26	3,823.68
0000005376	03/19/2026	SARA MCMULLEN	REFUND TO STUDENT	640.93
0000005377	03/19/2026	CAITLIN HENRY	REFUND TO STUDENT	640.96
0000005378	03/19/2026	BERGEY'S TRUCK PARTS, INC.	MAINTENANCE SUPPLIES	127.72
0000005379	03/19/2026	CM REGENT LLC	LIFE INSURANCE	182.10
0000005380	03/19/2026	CONEMAUGH MEMORIAL MEDICAL	DRUG SCREENING	658.00
0000005381	03/19/2026	LAUREL RIDGE FLOORING	UPSTAIRS BATHROOM WORK	9,750.00
0000005382	03/19/2026	MOXHAM LUMBER COMPANY	lumber for projects	4,973.25
0000005383	03/19/2026	PHEAA STATE GRANT & SPECIAL	S. STECK REFUND A. BECK REFUND	5,375.00
0000005384	03/19/2026	PIVOT POINT INTERNATIONAL, INC.	Curriculum	703.65
0000005385	03/19/2026	PRO DISPOSAL, INC.	TRASH SERVICES ID#715170064130	797.15
0000005386	03/19/2026	SAFETY-KLEEN SYSTEMS, INC.	SERVICE	631.76
0000005387	03/19/2026	SINCLAIR BROADCAST GROUP	3rd quarter adult ed ads - WJAC	250.00
0000005388	03/19/2026	VALEWOOD FARMS	CULINARY FOOD SUPPLY 25-26	91.00
* 00GNCC0319	03/19/2026	VISA - 1ST SUMMIT BANK	CREDENTIAL NURSE AIDE STOP THE BLEED	5,884.76
* 00JACC0319	03/19/2026	VISA - 1ST SUMMIT BANK	EAT N' PARK THE RUSTIC BLEND CAFE	433.06
* 00LWCC0227	02/27/2026	LOWES BUSINESS ACCT	LOWES CC JANUARY PAYMENT	2,410.15
* 0ACH031326	03/13/2026	1ST SUMMIT BANK	MARCH 2026 BUILDING LOAN PAYMENT	162,380.00
* 0BRZLN0225	02/25/2026	BREEZELINE	SERVICE	170.40
* 0DLTAD0227	02/27/2026	DELTA DENTAL OF PA	MARCH DENTAL INSURANCE	3,195.47
* 0HISWA0227	02/27/2026	HIGHLAND SEWER & WATER	JANUARY UTILITIES	1,626.46
* 0PN3380316	03/16/2026	PENELEC	FEBRUARY 2026	41.92
* 0PN4030224	02/24/2026	PENELEC	JANUARY 2026	13,096.43
* 0PN4030316	03/16/2026	PENELEC	FEBRUARY 2026	16,091.91
* 0PN5440316	03/16/2026	PENELEC	FEBRUARY 2026	240.72
* 0PPLSG0226	02/26/2026	PEOPLES	JANUARY SERVICES	8,428.77
* 0PTNYB0225	02/25/2026	PITNEY BOWES BANK, INC.	RESERVE ACCOUNT #53516431	500.00
* 0SFTBK0311	03/11/2026	SOFTBANK ROBOTICS AMERICA - LB	2/11/26 TO 3/10/26 PAYMENT	1,258.00
* 0VRZEN0228	02/28/2026	VERIZON	PHONE SERVICE	159.14

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 02/21/2026 - 03/21/2026

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

Sort: Payment Number

D000001094	02/23/2026	ADVANCED OFFICE SYSTEM INC.	TOSHIBA/ESTUDIO400AC & TOSHIBA/ESTUDIO6518A		454.55 <i>D</i>
D000001095	02/23/2026	CROWN BENEFITS ADMINISTRATION	HEALTH INSURANCE		77,183.55 <i>D</i>
D000001096	02/23/2026	DALE OXYGEN, INC.	BOTTLED GAS SUPPLY	Welding gloves	1,280.37 <i>D</i>
D000001097	02/23/2026	IGS ENERGY	NATURAL GAS SALES - JANUARY 2026		6,960.86 <i>D</i>
D000001098	02/23/2026	IN-SHORE TECHNOLOGIES	IT SUPPORT - FEBRUARY 2026	NINJA RMM - REMOTE SUPPORT	5,689.00 <i>D</i>
D000001099	02/23/2026	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	5,440.65 <i>D</i>
D000001100	02/23/2026	USA TODAY MEDIA CORP.	Search Engine Optimization for the year	3rd quarter adult ed ads - Local IQ	1,688.78 <i>D</i>
D000001102	02/23/2026	SEVEN MOUNTAINS MEDIA	3rd quarter adult ed ads - 7 Mountains		3,000.00 <i>D</i>
D000001103	02/23/2026	SUNSERI	CULINARY FOOD SUPPLY 25-26		555.73 <i>D</i>
D000001106	02/23/2026	WEARECENTRALPA.COM	3rd quarter adult ed ads - WTAJ		1,740.00 <i>D</i>
D000001107	02/23/2026	WWCP FOX/ABC	3rd quarter adult ed ads - FOX/ABC		1,204.00 <i>D</i>
D000001108	03/02/2026	DILLON MCCANDLESS KING	LEGAL SERVICE		612.50 <i>D</i>
D000001109	03/02/2026	DLH GJCTC ENERGY PROJECT, LLC	SOLAR POWER - JANUARY 2026		2,328.06 <i>D</i>
D000001110	03/02/2026	J.C. EHRLICH	PEST CONTROL MAINTENANCE	BIOREMEDIATION DRAIN SERVICE	328.13 <i>D</i>
D000001111	03/02/2026	KAPCO KENT ADHESIVE PRODUCTS	G&DMD - Large Format Paper		221.60 <i>D</i>
D000001112	03/02/2026	M. GLOSSER & SONS, INC.	Supplies, Metal		10,161.53 <i>D</i>
D000001113	03/02/2026	NAVIGATE360	NAVIGATE360 CONTRACT RENEWAL		3,583.13 <i>D</i>
D000001114	03/02/2026	N I & J LLC	3rd quarter scalp avenue billboard		300.00 <i>D</i>
D000001115	03/02/2026	NVA FIDUCIARY TRUST FOR FSLI	MARCH VISION INSURANCE		492.00 <i>D</i>
D000001116	03/02/2026	TREVIPAY- WALMART	APARTMENT PROGRAM SUPPLIES		2,685.70 <i>D</i>
D000001118	03/06/2026	CATHERINE TUNSTALL	TRAVEL REIMBURSEMENT 2/27/26	CHATGPT 3/2/26	319.85 <i>D</i>
D000001119	03/06/2026	FAME	SIS SOFTWARE		3,808.04 <i>D</i>
D000001120	03/06/2026	MICHAEL RIGGENBACH	TRAVEL REIMBURSEMENT 2/17/26 & 2/27/26		114.80 <i>D</i>
D000001123	03/06/2026	WEARECENTRALPA.COM	3rd quarter adult ed ads - WTAJ		1,140.00 <i>D</i>
D000001124	03/13/2026	BARCLAY ELECTRIC, INC.	MAINTENANCE WORK		406.64 <i>D</i>
D000001125	03/13/2026	CAREERSAFE	OSHA 10-HOUR TRAINING LIBRARY		1,750.00 <i>D</i>
D000001126	03/13/2026	COLKER JANITORIAL SUPPLY	MAINTENANCE SUPPLIES		86.50 <i>D</i>
D000001127	03/13/2026	DALE OXYGEN, INC.	welding electrodes	BOTTLED GAS SUPPLY	6,591.22 <i>D</i>
D000001128	03/13/2026	DILLON MCCANDLESS KING	LEGAL SERVICE		306.25 <i>D</i>
D000001129	03/13/2026	FASTENAL COMPANY	shop supplies		2,097.15 <i>D</i>
D000001130	03/13/2026	GOVCONNECTION	CSR VIEWSONIC PC AND CAMERA		0.00 <i>D</i>

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

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Bank Account: G10 - General Fund Now **Payment Dates:** 02/21/2026 - 03/21/2026

Sort: Payment Number

Account Number	Invoice Date	Vendor Name	Service Description	Amount	Payment Method
D000001131	03/13/2026	LEARNING LAMP	GJCTC AIDES	4,877.54	D
D000001132	03/13/2026	SPISAK TRUCKING & REPAIR INC.	FREIGHTLINER TRUCK REPAIRS	1,459.00	D
D000001133	03/13/2026	SUMMIT FIRE & SECURITY, LLC	MAINTENANCE WORK	830.50	D
D000001134	03/13/2026	SUNSERI	CULINARY FOOD SUPPLY 25-26	96.95	D
D000001135	03/13/2026	THE TRIBUNE DEMOCRAT	Budget Notice	139.20	D
D000001136	03/16/2026	GOVCONNECTION	CSR VIEWSONIC PC AND CAMERA	925.00	D
D000001138	03/20/2026	AMANDA HARRINGTON	A. HARRINGTON REIMBURSEMENT	1,415.25	D
D000001139	03/20/2026	CROWN BENEFITS ADMINISTRATION	HEALTH INSURANCE	57,692.32	D
D000001140	03/20/2026	DILLON MCCANDLESS KING	LEGAL SERVICE	175.00	D
D000001141	03/20/2026	DLH GJCTC ENERGY PROJECT, LLC	SOLAR POWER - FEBRUARY 2026	5,219.47	D
D000001142	03/20/2026	EASTERN ELEVATOR SERVICE &	MARCH MAINTENANCE	187.26	D
D000001143	03/20/2026	IN-SHORE TECHNOLOGIES	IT SUPPORT - MARCH 2026	5,689.00	D
D000001144	03/20/2026	J.C. EHRLICH	PEST CONTROL MAINTENANCE	328.13	D
D000001145	03/20/2026	M. GLOSSER & SONS, INC.	sheet metal	222.75	D
D000001146	03/20/2026	N I & J LLC	4th Quarter NIJ	300.00	D
D000001148	03/20/2026	SEVEN MOUNTAINS MEDIA	3rd quarter adult ed ads - 7 Mountains	1,575.00	D
D000001151	03/20/2026	TREVIPAY- WALMART	APARTMENT PROGRAM SUPPLIES	1,433.96	D
D000001152	03/20/2026	WWCP FOX/ABC	3rd quarter adult ed ads - FOX/ABC	1,056.00	D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment



Account Summary

Billing Cycle		02/22/2026
Days In Billing Cycle		28
Previous Balance		\$2,575.49
Purchases	+	\$5,884.76
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,575.49-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$5,884.76**

Credit Summary

Total Credit Line	\$33,000.00
Available Credit Line	\$27,115.24
Available Cash	\$26,933.72
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 **\$5,884.76**

MINIMUM PAYMENT **\$5,884.76**

PAYMENT DUE DATE **03/19/2026**

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
01/27	01/28	PBUS01	24036296027744597294713	VISTAPRINT 866-207-4955 MA	\$47.98
01/29	01/30	PBUS01	24692166030106553475436	MICHAELS STORES 5805 JOHNSTOWN PA	\$21.59
01/30	01/30	PBUS01	24692166030106517654498	CREDENTIAL NURSE AIDE 917-543-4608 TX	\$2,160.00
01/29	01/30	PBUS01	24323006030266927103000	AWS E-COMMERCE 305-443-9353 FL	\$91.00
01/31	02/01	PBUS01	24692166031107700387697	FACEBK *P9RNHDHGF2 650-543-7818 CA	\$119.25
02/04	02/05	PBUS01	24492166035100053920071	ESCO INSTITUTE, LTD ESCOGROUP.ORG IL	\$900.00
02/04	02/05	PBUS01	24733096035109710043225	COMM OF PA OB/OCO P 717-425-6646 PA	\$26.00
02/10	02/11	PBUS01	24941666042271830022908	STOPTHEBLEED.ORG 864-968-4089 SC	\$1,949.94
02/12	02/13	PBUS01	24692166043105436823973	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$114.91
02/13	02/15	PBUS01	24733096045111490062373	PA BACKGROUND CHECK WWW.PA.GOV PA	\$22.00
02/16	02/17	PBUS01	24692166047400689423621	Amazon.com*6U1P14AQ3 Amzn.com/bill WA	\$50.00
02/18	02/18	PBUS01	24692166049401915590744	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	\$94.28
02/17	02/18	PBUS01	24326886049062018218299	ADVANCE AUTO PARTS #1262 JOHNSTOWN PA	\$80.54
02/18	02/18		1661574229	INTERNET PMT-THANK YOU	\$2,575.49-

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	New Balance	Total Minimum Payment Due	Payment Due Date
02/22/26	\$5,884.76	\$5,884.76	03/19/26

\$



GREATER JOHNSTOWN VO TECH
445 SCHOOLHOUSE RD
JOHNSTOWN PA 15904

MAKE CHECK PAYABLE TO:



VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4009 7768 0700 2074 00588476 00588476 6

Cardholder Account Summary Continued										
Trans Date	Post Date	Plan Name	Reference Number		Description				Amount	
02/18	02/20	PBUS01	24055226050654108691880		GREATER JOHNSTOWN COMMUN 814-535-8381 PA				\$25.75	
02/20	02/22	PBUS01	24492166052100016917204		SP SOFTBANK ROBOTICS US-STORE.SOFT CA				\$88.52	
02/20	02/22	PBUS01	24906416051250939416840		WL *VUE*Testing Exam 953-6813000 MN				\$93.00	
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	2.12416%(M)	25.4900%(V)	\$0.00	\$0.00	0.0000%	\$5,884.76
Cash										
CBUS01001	CASH		A	\$0.00	2.37416%(M)	28.4900%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily								Days In Billing Cycle: 28		
** 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: Lisha Knapp

CONFERENCE/WORKSHOP/MEETING ATTENDED: 2026 ProStart Invitational

DATE(S) ATTENDED: Febraury 23 - 24, 2026 Hershey Lodge, Hershey, PA

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

I accompanied the GJCTC ProStart team of 4 students to compete at the ProStart Invitational .

Networked with instructors/chefs from other businesses and schools. The students competed against 18 other districts and got to see what other students were preparing.

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

Ilf the students are going to continue to compete I would focus more on the competition aspects in class. Start with level 1 students so they can see what it is all aboot and can build on the experience.

Employee's Signature Lisha Knapp Date 03/06/2026

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

Go to the GJCTC FACEBOOK page.

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

**POST-CONFERENCE REPORT FORM
MEETING OR WORKSHOP ATTENDED**

(Must be submitted in typewritten format)

EMPLOYEE: Joan Pritts

CONFERENCE/WORKSHOP/MEETING ATTENDED: ProStart 2026 Invitational Competition

DATE(S) ATTENDED: February 23 - 24, 2026

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

I, along with the instructor, had the opportunity to accompany our 4 student team to compete in the ProStart 2026 Invitational, held at the Hershey Lodge in Hershey, PA. There were 17 CTC's represented. It was a timed competition in which the students had to prepare an appetizer, main course, as well as a dessert. The team was judged on the presentation of their plates, the taste of their dishes, as well as sanitation. They all had their jobs to do, but had to perform as a team, which was also an area for judging. Though our team did not finish in the top 3, We were very proud of the work they did.

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

I think this was a great way for students to gain confidence in the skills that they are taught everyday. It gave them real world experience and the chance to be critiqued by professional chefs. I think competitions like these are good and practical ways to teach students to think on their feet. I think this is a great avenue to enhance their educational experience at GJCTC.

Employee's Signature

Joan Pritts

Date

3/3/26

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

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

POST-CONFERENCE REPORT FORM

MEETING OR WORKSHOP ATTENDED

(Must be submitted in typewritten format)

EMPLOYEE: Cathy Tunstall

Conference/Workshop/Meeting Attended: 2026 PDE Conference- Making a Difference: Educational Practices That Work

Dates Attended: February 25-27, 2026

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

I was able to join over 1200 special education leaders from all over Pennsylvania for the Bureau of Special Education's signature event in Hershey, PA. I participated in 11 sessions over the three days I was there. The sessions included topics such as implementation of evidence-based practices, finding strengths in your leadership, inclusion in education, collective leadership and the ability to transform schools, building a more positive school culture, the power of relationships in schools, addressing special education staffing challenges, and reigniting your passion and purpose in education. To say that I learned a lot is an understatement. This is by far, one of the best, and most beneficial conferences I have attended in my career. It gave me an opportunity to not only learn more about the current special education trends but also speak with other special education leaders to brainstorm ideas and strategies. It was very eye-opening to hear that many of the challenges we are facing in Cambria County and at GJCTC are the same challenges others are facing around the state. One of the most beneficial sessions I attended was led by an administrative team from St. Mary's School District. They told stories about the struggles of starting the school year with a completely new team of administrators and how they worked hard (even through the productive arguments, disagreements, etc.) to find common goals within their team to do what is best for their staff and students. They gave a lot of strategies for how to work through administrative challenges and differences within your team. They were able to work through those difficulties and became an absolute Powerhouse team. They discussed growing as an administrator, developing the willingness to have those difficult conversations with staff, and also maintaining high expectations for all staff and students, which is very important to me as an administrator.

Overall, I am very thankful to have had the opportunity to attend this event. I feel that I learned a lot of valuable information that I can share with our staff and my administrative team at GJCTC. I am hopeful to attend again in the future, as it is an annual event.

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

- Intentionally reducing or stopping practices that are ineffective, redundant, or misaligned with students' needs.
- Teach with an accessibility mindset where all students thrive.
- Align school's vision with current trends, increase co-teaching opportunities
- Trainings and professional development to empower teachers and prevent challenges
- Admin and leadership retreats
- Use more preventative action- not reactive.
- Collect valid data, increase progress monitoring, and communicate data clearly to increase student knowledge and skills in every shop and program

Employee's Signature

Cathy Tunstall

Date

3/13/26

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

2026 Pennsylvania Department of Education Conference

Wednesday, February 25, 2026

Time	Session	Presenters	Room
10:00 AM – 6:00 PM	IDEA 50th Anniversary History Gallery		Wild Rose AB
11:30 AM – 12:30 PM	Unified Sports Bocce Tournament		Trinidad (Chocolate Ballroom)
1:00 PM – 2:30 PM	The Sounds of Success: Acres of Diamonds	Annie Ray	Great American Hall
2:30 PM – 2:50 PM	Network/Transition w/Beverage Break		
2:50 PM – 3:50 PM	1. Creating Enabling Conditions for Implementation of Evidence-Based Practices	Caryn Ward	White (Great American Hall)
2:50 PM – 3:50 PM	2. Educational Programs in Noneducational Placements	Roni J. Russell, M.Ed.	Magnolia A&B
2:50 PM – 3:50 PM	3. Musiking for All: Practical Tools for Inclusive Ensembles	Annie Ray	Cocoa Suite 4&5
2:50 PM – 3:50 PM	4. Navigating the Educational Needs of Students Who Do Not Bounce Back After a Concussion/Mild TBI	Dr. Brenda Eagan-Johnson	Magnolia C&D
2:50 PM – 3:50 PM	5. Transition Assessment: Building the Foundation for Future Planning	Jennifer Bumble	Red (Great American Hall)
2:50 PM – 3:50 PM	6. Office of Dispute Resolution (ODR): Options for Dispute Resolution in Special Education	Ashley Smith, M.Ed.	Blue (Great American Hall)
3:50 PM – 4:10 PM	Network/Transition w/Beverage Break		
4:10 PM – 5:10 PM	7. Building Bridges: Interagency Collaboration and Expanding Transition Networks	Jennifer Bumble	Red (Great American Hall)
4:10 PM – 5:10 PM	8. Doing Less, Achieving More: Strategic De-Implementation for Improvement	Caryn Ward	White (Great American Hall)
4:10 PM – 5:10 PM	9. Emerging Trends in Dispute Resolution	Brian Jason Ford, Esq.	Blue (Great American Hall)
4:10 PM – 5:10 PM	10. How Unity and Understanding Through Special Olympics Unified Programs are Transforming Schools	Mike Bovino	Magnolia C&D
4:10 PM – 5:10 PM	11. Intensive Interagency Processes: Responsibilities, Reporting and Resources	Roni J. Russell, M.Ed.	Magnolia A&B
4:10 PM – 5:10 PM	12. Pathways With Purpose: Preparing PA's Next Generation of Special Education Professionals	Noah Johnson; Mackenzie Haines; Nicholas Tanzillo; Victoria Hall	Empire ABCD
7:30 PM – 9:30 PM	IDEA 50th Anniversary Dance Party		White (Great American Hall)

2026 Pennsylvania Department of Education Conference

Thursday, February 26, 2026

Time	Session	Presenters	Room
8:00 AM – 5:00 PM	IDEA 50th Anniversary History Gallery		Wild Rose AB
8:30 AM – 9:30 AM	Fearlessly Different: Our Differences Are Our Strengths	Mickey Rowe	Great American Hall
9:30 AM – 9:50 AM	Network/Transition w/Beverage Break		
9:50 AM – 10:50 AM	13. Transforming Literacy Outcomes Through Bold Leadership and Implementation Science	Laura Stewart	Empire ABCD
9:50 AM – 10:50 AM	14. IDEA and Speech-Language Impairment	Angie Neal	Magnolia D
9:50 AM – 10:50 AM	15. Leveraging Technology to Support Executive Function Skills	Mark Coppin	Trinidad (Chocolate Ballroom)
9:50 AM – 10:50 AM	16. The Life-Changing Power of Inclusion in Education	Mickey Rowe	Cocoa Suite 1
9:50 AM – 10:50 AM	17. Pathways With Purpose: Attracting PA's Next Generation of Special Education Professionals	Kristen E. Wallace; Dr. Trisha Huston	Crystal A
9:50 AM – 10:50 AM	18. Theatre for Life: How Acting, Spontaneity and Roleplay Support Student Growth	Nicole Meier Emery	Cocoa Suite 4&5
9:50 AM – 10:50 AM	19. Title II of the ADA, What Do You Need to Know?	David Bateman	Nigerian (Chocolate Ballroom)
10:50 AM – 11:10 AM	Network/Transition w/Beverage Break		
11:10 AM – 12:10 PM	20. Designing for All: Harnessing Technology and Accessible Materials to Support Diverse Learners	Mark Coppin	Trinidad (Chocolate Ballroom)
11:10 AM – 12:10 PM	21. Include Me: Collaborative Supports and Student-Focused Programming for Promoting Inclusion	Nicole Meier Emery	Cocoa Suite 4&5
11:10 AM – 12:10 PM	22. Optimizing Your ELA Instructional Time to Master Critical Foundational Skills	Laura Stewart	Empire ABCD
11:10 AM – 12:10 PM	23. From Implementation to Impact: Sustainable ECRI Practices	Marisa Petruccio; Bethany Gale; Dr. Donna L. Minnigh; Megan Patterson; Jason Hall; Kelsey Turnley	Crystal A
11:10 AM – 12:10 PM	24. Synergy in Action: How Collective Leadership Transforms Schools	Dr. Brandon M. Maines; Chrissy Kuhar; Dr. Harley Ramsey	Magnolia D
11:10 AM – 12:10 PM	25. Trauma-Informed IEPs: Building Safety, Trust, and Meaningful Supports	David Bateman	Nigerian (Chocolate Ballroom)
12:10 PM – 1:20 PM	Plated Luncheon w/ Presentation		Great American Hall

Time	Session	Presenters	Room
1:20 PM – 1:40 PM	Network/Transition		
1:40 PM – 2:40 PM	26. More than Presence: Making Belonging the Heart of Inclusion	Elizabeth Biggs	Empire ABCD
1:40 PM – 2:40 PM	27. Building a Culture of Compliance and Collaboration	David Bateman	Nigerian (Chocolate Ballroom)
1:40 PM – 2:40 PM	28. Screen Time and Building a Brain that is Ready to Learn	Angie Neal	Magnolia D
1:40 PM – 2:40 PM	29. SOLVE 2.0: A Practical Strategy for Math Problem Solving	Shaqwana Freeman	Cocoa Suite 4&5
1:40 PM – 2:40 PM	30. State Performance Plan/Annual Performance Report: Overview and Data Trends	Laura Bray	Crystal A
1:40 PM – 2:40 PM	31. Using the PLUSS Framework Across the Tiers for MLs	Julie Brown	Cocoa Suite 1
2:40 PM – 3:00 PM	Network/Transition w/Beverage Break		
3:00 PM – 4:00 PM	32. Comparing Apples to Apples: True Peer Data Decision-Making	Julie Brown	Cocoa Suite 1
3:00 PM – 4:00 PM	33. Facilitating the Transition from Preschool Early Intervention to Kindergarten	Dr. Brandi Binakonsky	Trinidad (Chocolate Ballroom)
3:00 PM – 4:00 PM	34. Peers Matter: Fostering Friendship and Belonging	Elizabeth Biggs	Empire ABCD
3:00 PM – 4:00 PM	35. Relationships Matter	Christopher Wolfel, Ed. D.	Nigerian (Chocolate Ballroom)
3:00 PM – 4:00 PM	36. Representation Matters: Advancing Disability Inclusion Across Domains	Rachael McCaughey; Allison Kuchler, Ed.D.	Crystal A
3:00 PM – 4:00 PM	37. Turning Teacher Evaluations Into Growth With Video-Based Coaching	Shaqwana Freeman	Cocoa Suite 4&5
4:00 PM – 5:30 PM	Poster Session Reception		White (Great American Hall)

2026 Pennsylvania Department of Education Conference

Friday, February 27, 2026

Time	Session	Presenters	Room
8:00 AM – 11:00 AM	IDEA 50th Anniversary History Gallery		Wild Rose AB
8:30 AM – 9:30 AM	38. Breaking Barriers: A High School's Journey to Increase Graduation Rates	Tricia Tietjen	Trinidad (Chocolate Ballroom)
8:30 AM – 9:30 AM	39. Classwide Intervention: Why Do You Need It and How to Do It	Dr Amanda VanDerHeyden	Nigerian (Chocolate Ballroom)
8:30 AM – 9:30 AM	40. Evaluating Pennsylvania's Attract, Prepare, and Retain Initiatives: Year 3 Findings	Allison Gilmour; Equia Aniagyei-Cobbold	Cocoa Terrace & Suite 1
8:30 AM – 9:30 AM	41. MTSS and Assistive Technology: A Toolkit When Students Need More Intense Supports	Dr. Dave Edyburn	Blue (Great American Hall)
8:30 AM – 9:30 AM	42. Twenty Years of Accountability: Has It Improved Schools' Facilitation of Parent Involvement?	Batya Elbaum	Cocoa Suite 4&5
9:30 AM – 9:50 AM	Network/Transition w/Beverage Break		
9:50 AM – 10:50 AM	43. Be Teacher of the Year (or Just Make It to Summer): Tools to Reignite Passion and Purpose	David Edward Garcia, M.Ed.	White (Great American Hall)
9:50 AM – 10:50 AM	44. A Framework for Authentic Youth Engagement	Hunter Steinitz	Cocoa Terrace & Suite 1
9:50 AM – 10:50 AM	45. Tailored for Impact: How LEAs Drive Change Through Customized Support	Alison Dorward; Laura Miller; Mrs. Erica Dell; Sandra Kay Rickabaugh	Trinidad (Chocolate Ballroom)
9:50 AM – 10:50 AM	46. Using the Instructional Hierarchy to Unlock Learning	Dr Amanda VanDerHeyden	Nigerian (Chocolate Ballroom)
9:50 AM – 10:50 AM	47. What Does UDL Look Like With AI and AT in the Inclusive Classroom?	Dr. Dave Edyburn	Blue (Great American Hall)
10:50 AM – 11:15 AM	Network/Transition w/Snack Break		
11:15 AM – 12:15 PM	Your Best School Year Ever: Hilarious Stories, Professional Growth, and Inspiration to Transform You	David Edward Garcia, M.Ed.	Great American Hall

GREATER JOHNSTOWN CAREER & TECHNOLOGY CENTER

POST-CONFERENCE REPORT FORM MEETING OR WORKSHOP ATTENDED

(Must be submitted in typewritten format)

EMPLOYEE:

CONFERENCE/WORKSHOP/MEETING ATTENDED: SkillsUSA Fabrication Competition

DATE(S) ATTENDED: March 9-10, 2026

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

I recently attended the SkillsUSA State Fabrication Competition, where I had the opportunity to take three of our welding students to compete. During this competition, students were required to demonstrate a wide range of skills, including performing various welding processes, interpreting blueprints, and working collaboratively as a team to complete a fabrication project. This experience provided students with a realistic look at industry expectations. They had to manage their time, communicate effectively, and problem-solve under pressure skills that go beyond basic welding ability and directly reflect what is expected in the workforce. Watching them apply what they have learned in the classroom to a competitive realistic setting was valuable.

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

Attending the SkillsUSA State Fabrication Competition allowed me to connect with welding instructors from across the state and compare how they prepare their students. Through those conversations, I gained new fabrication project ideas that will help students prepare for industry. These projects require students to read blueprints, problem-solve, and manage their time under pressure.

Employee's Signature Brody Kieta Date 3/23/2026

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

To: Automotive Technology Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mr. Leahey & Mr. Hall,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Automotive Technology program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendations for the following equipment:
 - *Snap on Scan Tools*
 - *R134a A/C Machine*
 - *Yf1234 A/C Machine*
 - *Laser Cleaning Machine*
- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application as well.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

A handwritten signature in black ink that reads "Amanda Harrington". The signature is fluid and cursive, with the first name "Amanda" being larger and more prominent than the last name "Harrington".

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Construction Technology Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mr. Thomas, Mr. Williamson, & Mr. Hiner,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Construction Technology program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendations for the following equipment:
 - *Portable Table saw with Dado head*
 - *Hilti Vacuum based core drill machine with 1 1/2" inch to 5"-inch bits*
 - *Aerial lift*
 - *Hydraulic Conduit Bending Machine*
 - *Buy new Step ladders 4', 6', and 8'-foot ladders along with 24-foot extension ladder for both shops*
 - *Socket adaptors and Tarch screwdriver for electrical*
 - *OAC recommends cameras in classes for safety concerns*
 - *Committee approved a keep track system for tool maintenance and inspection*
 - *Committee recommends more aides for construction technology because of the number of students*
 - *Dumpster for construction shops*
 - *Arch flash training and arch suit*
 - *Stud punch tool for metal studs*
 - *Lock out tag out system*
 - *Mortar mixer*
 - *Gasoline masonry cut off saw*
 - *Power trowel*
 - *Rough terrain Forklift*
 - *Towable hydra mobile mass scaffolding system*
 - *Losèr level*
 - *Mobile lift with training for students*
 - *Portable table saw*
 - *Two-man total station lay-out system (Nikon)*
 - *Concrete power trowel*
- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,



Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Diesel Technology Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mr. Farabaugh,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us to make valuable improvements to our program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendation of the following equipment:
 - *improvement on exterior tent to protect entrance from rain/weather intrusion on exposed end*
 - *gas powered pressure washer*
 - *diagnostic laptop*
 - *Blast Cabinet*
 - *Hydraulic Hose machine/trainer*
 - *Higher lift capacity forklift*
 - *Floor cranes (In floor swinging boom model)*
 - *alternative fuel engines in heavy duty applications (propane and compressed natural gas) due to their increasing use in medium duty vocational applications (school buses, public transit, local delivery, waste hauling)*
- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,



Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Pre-teacher Preparation Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mrs. Wyant,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Pre-Teacher Preparation program that benefits both students and staff.

Below is the Administrative response to your recommendation:

- o *During the Pre-Teacher Preparation meeting, the OAC members had no recommendations for the purchase of equipment. They will reconvene during the Fall OAC meeting to discuss program progress and any needs with the development of the program.*

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

A handwritten signature in black ink that reads "Amanda Harrington". The signature is fluid and cursive, with the first name "Amanda" and last name "Harrington" clearly distinguishable.

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Machine Tool Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mr. Pritts,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Machine Tool Technology program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendations for the following equipment:
 - HAAS Pocket Mill with 10-tool Rotary Changer
 - Storage Cabinets for Tool Management System
 - Reamers
 - Drills
 - Center Drills
 - Thread Pitch Gages
 - Taps
 - Dies
 - Recurring replacement of perishable tooling elements
 - The committee suggested the purchase of replacement of the following:
 - HAAS TL1 Lathe
 - 2 manual vertical mills
 - 2 manual lathes
 - Arbor and Hydraulic Press
 - The committee would like to purchase the following new machines:
 - EDM Sinker
- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,



Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Graphic Arts and Digital Media Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Ms. Gerber,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Graphic Arts and Digital Media program that benefits both students and staff.

Below is the Administrative response to your recommendation:

- The Administration supports the recommendation of the following equipment:
 - *ICEV Curriculum*
 - *Screen Printing Equipment (Newer)*
 - *Flatbed Printer*
 - *More Industrial Embroidery Machine*
- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

A handwritten signature in black ink, reading "Amanda Harrington". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Health Assistant Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mrs. Penatzer & Mrs. Abel,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Health Assistant program that benefits both students and staff.

Below is the Administrative response to your recommendation:

- The Administration supports the recommendation of the following equipment:
 - *Flooring Replaced/ Updated*
 - *Replace Older Beds (not functioning properly)*
 - *1-2 bariatric manikins (so that the students can practice with obese patients)*
- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

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Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Laboratory Technology Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mr. Tresnicky,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Laboratory Technology program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendations for the following equipment:
 - *Shaking Incubator*
 - *Microplate reader*
 - *Tube Roller*
 - *Digital dry bath*
 - *Replacement Electrophoresis chambers*
 - *Replacement Rocking platform*
 - *Replacement Micropipettes*
- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application.**

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Sincerely,

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Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Collision Repair Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mr. Yoder,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Collision Repair program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendations for the following equipment:
 - *solvent recycler*
 - *mobile prep deck beside paint booth and by detail bay*
 - *large toolbox instead of multiple small ones*
 - *radar calibration equipment*
 - *laser rust remover*
 - *continually upgrade and replace worn out equipment as needed*
 - *sun gun for matching and checking paint*
 - *paint masks for all students*
 - *fresh air hoods*
 - *new seals for paint booth*
 - *heat lamp for drying primer and putty*
 - *UV primer and putty*
 - *vacuum floor frame puller*
 - *wheel lift jack*
 - *car wrap window tint*
 - *powder coating*
- **Note: As grant funding becomes available, the above recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

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Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Culinary Arts Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Ms. Knapp,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Culinary Arts program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendations for the following equipment:
 - *Replacement Slicer*
 - *Although not equipment, the OAC made many mentions of the need for additional support personnel due to safety concerns and the number of students with special needs.*
 - **Note: This is something the board is continuing to monitor based on total enrollment and number of students with 504s/ IEPs.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

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Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Cosmetology Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mrs. Fry & Mrs. Potter,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations have helped us make valuable improvements to the Cosmetology program that benefits both students and staff.

Below is the Administrative response to your recommendation:

- The Administration supports the recommendations for the following equipment:
 - *Electrical outlets at the upstairs clinic stations should be relocated to better align with the functional needs of the work areas.*
 - *The downstairs clinic should update its shampoo sinks and chairs to ensure handicap accessibility and to improve ease of use for students while performing shampoo services.*
 - *The bathroom in the downstairs clinic should be made ADA accessible.*
 - *Both classrooms would benefit from the addition of new mannequin stands for the chairs.*
- **Note: As grant funding becomes available, the recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "Amanda Harrington", with a long horizontal flourish extending to the right.

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

To: Welding Occupational Advisory Committee
From: Amanda Harrington
Date: February 19, 2026
Re: Administrative response to February 16, 2026 OAC meeting

Dear Mr. Edwards, Mr. Kieta, and Mrs. Kieta,

Thank you for your continued support and participation on the Occupational Advisory Committee. Your commitment and recommendations help us make valuable improvements to the Welding Technology program that benefits both students and staff.

Below is the Administrative response to your recommendations:

- The Administration supports the recommendations for the following equipment:
 - *FANUC collaborative robot arm (welder/plasma cutter)*
 - *Metal 3D Printing*
 - *CNC Bandsaw*
 - *Welding Fixture Table*
 - *Lincoln 330 MP*
 - *RMD Pipe Welder*
 - *Brake Press*
 - *Enclosed Laser Cutter*
 - *Ventilation Improvements (3rd Welding Shop)*
 - *Roller*
 - *Metal Finish Machine*

- **Note: As grant funding becomes available, the recommendations will be used to build the grant application.**

Again, you are a vital part of our ability to create excellent programs at the Greater Johnstown Career and Technology Center. Your time and efforts are deeply appreciated.

Sincerely,

A handwritten signature in black ink, reading "Amanda Harrington". The signature is fluid and cursive, with a large loop at the end of the last name.

Amanda Harrington
Assistant Administrator of Program Operations/ Principal
Greater Johnstown Career and Technology Center
(814) 266-6073 ext. 400

**GJCTC
2026-2027
ADULT/WORKFORCE
DEVELOPMENT
PROPOSED TUITION AND FEES**

**2026-2027
PROPOSED TUITION &
FEES**

ADULT SHORT TERM TUITION

PA STATE INSPECTION-12 HR. PROGRAM	\$250.00
DRONE PILOTING PROGRAM	\$900.00
TACTILE TEST-Hands-On Portion of the PA State Inspection	\$60.00
500 HOUR COSMETOLOGY TEACHER PROGRAM	\$6,200.00

**PROPOSED TUITION
RATES**

CAREER TRAINING TUITION

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

I.G. STUDENTS	\$10,900.00
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CAREER TRAINING: POST-SECONDARY

AMPED	\$10,900.00
COMMERCIAL DRIVER TRAINING	\$5,200.00
COSMETOLOGY (THIS INCLUDES \$730 KIT, BOOK, ON-LINE ACCESS)	\$16,000.00
ELECTRICAL TECHNOLOGY	\$10,900.00
HEATING AND AIR CONDITIONING	\$10,900.00
MOBILE EQUIPMENT OPERATIONS	\$16,750.00

**2026-2027 PROPOSED RATES FOR
SUPPLIES/FEES**

FEES:

COMMERCIAL DRIVER TRAINING-\$1,600 Lab Fee (fuel & curriculum)	\$1,600.00
ELECTRICAL TECHNOLOGY Lab Fee = \$ 680; Certification Fee = \$ 95.00	\$775.00
HEATING AND AIR CONDITIONING- Lab Fee- \$680.00 ; Certification Fee = \$ 95.00	\$775.00
MOBILE EQUIPMENT- Lab Fee-\$2370.00; Certification Fee = \$ 30.00	\$2,400.00
COSMETOLOGY TEACHER -Lab Fee = \$700	\$700.00
COSMETOLOGY --Lab Fee = \$700	\$700.00
AUTO INSPECTION BOOKS-\$15	\$15.00
INTERGENERATIONAL:	
CERTIFICATION FEE= \$250/ LAB FEE = \$750	\$1,000.00

**2026-2027
PROPOSED FEES**

WORKFORCE DEVELOPMENT TRAINING

INDUSTRY TRAINING - INSTRUCTIONAL	\$150.00
INDUSTRY TRAINING - CURRICULUM	\$60.00
INDUSTRY TRAINING - TRAVEL TIME	\$60.00

**2026-2027
PROPOSED FEES**

TESTINGS/CERTIFICATIONS

WELDING CERTIFICATION - PER EACH CERTIFICATION	\$425.00
WELDING RE-CERTIFICATION	\$75.00

**2026-2027
PROPOSED FEES**

PRACTICAL NURSING - JOHNSTOWN PROGRAM

LPN CO-HORT 1	\$21,600.00
COMPREHENSIVE/NCLEX-PN REVIEW	\$600.00
LAB FEE	\$800.00
PEARSON VUE REGISTRATION & PROCESSING FEE	\$500.00
STATE SUBSIDY	\$2,540.00

LEAD WATER AREAS TESTED 2026

SAMPLE ID	AREA	RESULTS IN ug/l (ppb)
S1	Graphic Design Faucet	0.826
S2	B-Wing 1 st Floor Fountain	<0.500
S3	D-Wing 1 st Floor Fountain	<0.500
S4	Culinary Fountain	<0.500
S5	Masonry D-106 Faucet	<0.500
S6	Welding E-101 Faucet	0.886
S7	Welding E-105 Fountain	2.19
S8	Diesel B-104 Faucet	<0.500

EPA Drinking Water Standard

Lead (Action Level) 0.015 mg/L (15.0 ug/L)

STUDENTS OF THE MONTH

FEBRUARY 2026

APARTMENT PROGRAM - CAIDEN ALLEN (W)

AUTO TECHNOLOGY - CARMEN IANUZZI (R)

COLLISION REPAIR - JOHN BLACK (FH)

CONSTRUCTION TECHNOLOGY - TEEGAN MCGOUGH (F)

COOPERATIVE EDUCATION - DIESEL- JAMES MILLER (NS)

COSMETOLOGY - LEXUS ROBINSON (W) & KEIRA MYERS (FH)

CULINARY ARTS - ABBY SHELLENBERGER (R)

DIESEL MECHANICS - ISSAK STANLEY (FH)

PRE-TEACHER PREP - ELISSA LEACH (R)

GRAPHIC DESIGN - KAITLYN SOTOSKY (WH)

HEALTH ASSISTANT - KAYLIN WEYAND (CT)

& LILLYONNA ZERN (CT)

LAB TECHNOLOGY - SHYANNE THOMAS (FH)

MACHINE SHOP - ALEX AMES (CT)

MASONRY - PARKER TURGEON (FH)

POLY-TECHNICAL - JADYN EMMEL (FH)

WELDING - CALVIN BLOUGH (FH) & ALEX DAVIS-GONZALEZ (F)