

**CONEMAUGH TOWNSHIP AREA SCHOOL DISTRICT**  
**Davidsville, Pennsylvania**

**AGENDA & SUGGESTED MOTIONS**

**MONDAY, JUNE 22, 2026**

- A. Call To Order
- B. Roll Call
- C. Flag Salute/Moment of Silence
- D. Guests and Sunshine Act Public Comment Period (Each participant's statement shall be limited to three (3) minutes; public comment session shall be limited to not more than thirty (30) minutes.)
- E. Approval of Previously Circulated Reports
  - 1. Minutes of the regular school board meeting held May 19, 2026
  - 2. General Fund Revenue/Expenditure Report as of May 31, 2026 (attached)
  - 3. Tax Collection Report as of May 31, 2026 (attached)
  - 4. Activity Fund Report for May (attached)
- F. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve payment of all general fund bills and payrolls, athletic bills, and cafeteria bills as listed. (attached)

**VOTE:**

- G. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve payment of any legal outstanding bills which may be received before June 30, 2026, attributable to the current budget.

**VOTE:**

- H. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to authorize that the 2025-2026 budget remain open for budgetary transfers and for any adjustments due to the annual audit.

**VOTE:**

- I. Correspondence
- J. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to accept the report and recommendations of the Committee of the Whole meeting held June 8, 2026. (attached)

**VOTE:**

- K. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the following requests:
  - 1. Permission for Megan Miller/Amanda Evans to accompany students (5) to the Flight 93 Memorial on July 15 and August 12 (practices), and September 11, 2026 to participate in a Somerset County Youth Choir for the 25<sup>th</sup> Anniversary program at a cost of \$320/substitutes (budgeted). [Note: Practice was also held on June 17, 2026.]

Note: By resolution adopted June 21, 2016, the full text of which is set forth in the minutes of the meeting of June 21, 2016, a unanimous affirmative vote without objection on any question requiring a recorded vote showing how each Director voted shall be deemed to be an affirmative vote by each Director as if he/she had responded affirmatively to the calling of his/her individual name and shall be recorded as such.

2. Renewal of Agreement with Ignite Education Solutions to provide custodial/maintenance workers for the 2026-2027 school year at a total cost not to exceed \$2,403.86 per week as follows:

Custodian	Maximum of 25 hours per week each (pay rate of \$13.75 per hour)
Custodian	Maximum of 40 hours each per week (pay rate of \$13.75 per hour)
Custodian	Maximum of 40 hours each per week (pay rate of \$13.35 per hour)
Maintenance	Maximum of 25 hours per week (pay rate of \$14.54 per hour)

3. Permission to enter into an Affiliation Agreement with Millersville University of Pennsylvania to provide clinical/educational experiences for nursing program students for a term of five years.
4. Permission for the following individuals to serve as volunteers during the 2026-2027 school year:

Allison Endler	Elementary School/High School Field Trips
Rebecca Kuzar	Elementary School
Kristi Purdy	Cheerleading/Basketball/Golf/Soccer/Volleyball/Track/H.S. Field Trips/Softball/Music
Amanda Tercek	Elementary School/Post Prom

**VOTE:**

- L. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the Memorandum of Understanding between the Conemaugh Township Area School District and the Conemaugh Township Area Education Association relating to clarification of staff enrolled in the new buyout provisions and dates set for implementation of said plan and payment. (attached)

**VOTE:**

- M. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the collective bargaining agreement between the Conemaugh Township Area School District and the Conemaugh Township Area Education Association for the period from July 1, 2025 to June 30, 2028. (attached)

**VOTE:**

- N. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the Final General Fund Budget for the Conemaugh Township Area School District for 2026-2027, with revenues of \$17,147,927 and expenditures of \$18,286,436 (any end of year shortfall will be covered by the General Fund).

**1000 INSTRUCTION**

1100 Regular Programs	\$6,844,483	
1200 Special Programs	2,303,821	
1300 Vocational Education	715,750	
1400 Other Instructional Programs	59,435	
1500 Non-Public	---	\$9,923,489

**2000 SUPPORT SERVICES**

2100 Pupil Personnel	\$ 732,429	
2200 Instructional Staff	468,866	
2300 Administration	1,303,853	
2400 Pupil Health	352,212	
2500 Business	457,447	
2600 Operation/Maintenance of Plant	1,669,553	
2700 Student Transportation	1,123,789	
2800 Central	245,000	
2900 Other	---	\$ 6,353,149

**3000 OPERATION OF NON-INSTR. SERVICES**

3200 Student Activities	\$ 665,264	
3300 Community Services	---	\$ 665,264

**4000 FACILITIES ACQUISITION, CONSTRUCTION AND IMPROVEMENT SERVICES**

4600 Building & Land Improvements		\$ ---
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**5000 OTHER FINANCING USES**

5100 Debt Service	\$1,344,534	
5900 Budgetary Reserve	---	\$ 1,344,534

**VOTE:**

- O. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the 2026-2027 supporting tax structure and the resolution (attached) for the assessment, levy and collection of taxes:

Real Estate Tax	33.34 Mills (was 31.76 last year)
Per Capita Tax, Act 679	\$5.00
Per Capita Tax, Act 511	\$5.00
Earned Income Tax, Act 511	1% (Shared)
Real Estate Transfer Tax	1% (Shared)
Local Services Tax	\$5.00
Occupation Tax	\$40 (100% of Valuation)

**VOTE:**

- P. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the 2026 Homestead and Farmstead Exclusion Resolution. (attached)

**VOTE:**

- Q. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve a salary increase of three (3%) percent for the Support Staff for the 2026-2027 school year as budgeted.

**VOTE:**

- R. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve a salary increase of three (3%) percent for the Superintendent and Business Manager for the 2026-2027 school year as budgeted.

**VOTE:**

- S. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Administrative Compensation Plans for the period from July 1, 2026 through June 30, 2027. (attached—3% increase as budgeted)

**VOTE:**

- T. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reappoint Michael Buncich as a School Police Officer at a salary of \$56,275 for 185 days during the 2026-2027 school year, with daily hours to be determined by the administration, and that he be granted ten (10) sick and two (2) personal days per year. (3% increase as budgeted)

**VOTE:**

U. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reappoint Jeffrey Dombrosky as a School Police Officer at a salary of \$53,045 for 185 days during the 2026-2027 school year, with daily hours to be determined by the administration, and that he be granted ten (10) sick and two (2) personal days per year. (3% increase as budgeted)

**VOTE:**

V. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to enter into a Contract for Professional Services with the Pennsylvania School Boards Association to conduct a Staffing Study at a cost of \$2,100.

**VOTE:**

W. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the Memorandum of Understanding between the Conemaugh Township Area School District, Forest Hills Area School District, and Windber Area School District relating to inter-district emergency student reunification and limited data sharing. (attached)

**VOTE:**

X. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to enter into a 60-month Lease Agreement with CDS America (Xerox) to provide replacement copiers for the District at a cost of \$1,521.41 per month, which includes unlimited copies and all supplies except paper (State Contract #0727902 Pricing). [H. S. – 4; Elem. – 2; Admin. – 1; Current cost is \$1,533.84 per month]

**VOTE:**

Y. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve insurance renewals with Liberty Mutual Insurance Company for the 2026-2027 school year at a total cost of \$123,915 (4.5% decrease) including coverage as follows:

	<u>2026-2027</u>	<u>2025-2026</u>
Property	\$73,706	\$80,564
School Leaders Legal	\$ 5,482	\$ 7,728
Internet Liability	\$ 9,665	\$10,166
Workers Compensation	\$30,242	\$31,374
Pollution Liability	\$ 4,820	N/A

**VOTE:**

Z. Financial Report (Cash Balance/Investment Report, Capital Reserve Account Report, and Monthly Financial Report attached)

AA. Superintendent’s Report

BB. Greater Johnstown CTC Report

CC. Informational Items

1. The Superintendent has accepted the resignation of Kelly Kramer as Assistant Varsity Girls’ Soccer Coach effective June 16, 2026.
2. Special Education News (attached)

DD. Other Items

EE. Executive Session