

# WCSD Regular Board Meeting

November 15, 2022

Meeting was called to order at 8:45 p.m. with moment of silent meditation and salute to the flag.

**Agenda Review:** None

**Roll Call:**

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

**Members Absent:** None

**Others Present:** Jennifer Frederick, Lisa Murgas, and Jennifer Metzler

**Executive Session Announcement**

Dr. England announced the following Executive Session was held:

- Executive Session held during the November 16, 2021 Committee of the Whole Meeting from 7:59 – 8:44p.m. for Personnel, Legal and Student Discipline purposes.

**Minutes**

Mrs. Kensinger moved that the minutes of the Committee of the Whole Meeting and the Regular Meeting of October 18, 2022 be approved and filed for audit. Seconded by Mrs. Norris. Motion carried – all members voting in the affirmative.

**Citizens' Forum** – None.

**Treasurers' Report**

Mr. Postles moved that the Treasurer's Report for October 2022 be accepted and filed for audit. Seconded by Mr. McMonagle. Motion carried – all members voting in the affirmative.

**Treasurer's Report  
October 2022**

Balance October 1, 2022	\$ 4,488,969.58
Receipts -October 2022	+ 1,031,734.26
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	\$ 5,520,703.84
Disbursements -October 2022	- 757,366.50
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Balance October 31, 2022	\$ 4,763,337.34
CAPITAL RESERVE	<b>\$256,582.44</b>
* Interest	\$ 771.70
Delinquent P.C. Tax	\$ 10.50
Delinquent Real Estate Tax	\$ 7,486.23
Local Reality Transfer Tax	\$ 2,205.00
Local Services Tax	\$ 95.86
P.C. Tax	\$ 2,048.70
PURTA	\$ 2,070.14
Real Estate Tax	\$ 251,434.06

Wage Tax	\$ 14,591.81
<b><u>Commonwealth of PA</u></b>	
Basic Education Subsidy	\$ 557,745.00
ESSER- ARP	\$ 19,979.67
National School Lunch	\$ 28,541.25
Property Tax Relief	\$ 128,667.33
Vocational Ed	\$ 5,984.00
<b><u>Credits</u></b>	
Jump Rope for Heart part. Reward	\$ 100.00
Chromebook Insurance/Repairs	\$ 90.00
Refund Charter tuition	\$ 258.80
Raystown Fuel Reimb	\$ 9,094.86
field trip transp reimbursement	\$ 1,331.05

**Budgetary Transfers – None**

**Athletic and General Fund Bills**

Mrs. Kensinger moved that the Athletic Fund bills in the amount of \$4,543.03 and General Fund bills as listed be approved. Seconded by Mr. Postles. Motion carried – all members voting in the affirmative.

**Athletic Fund**

SCSD	Volleyball tournament entry fee	\$ 150.00
Jerome Seidel	volleyball official	\$ 85.00
David Adams	volleyball official	\$ 85.00
cash	cash for ticket boxes	\$ 1,000.00
Joseph Scialabba	football officail	\$ 75.00
James Hudak	Football official	\$ 75.00
Phillip Wombacher	Football Official	\$ 75.00
Dennis Detwiler	football official	\$ 75.00
Thomas Kern	Football Official	\$ 75.00
Dennis Campbell	football official	\$ 75.00
IPI	Security for 9/13 & 9/16 Invoice 3541	\$ 305.40
Tracy Cornelius	volleyball official	\$ 85.00
Brian Jaymes	volleyball official	\$ 85.00
Dennis Campbell	jh football official	\$ 55.00
Matthew Fiscus	jh football official	\$ 55.00
David Fyock	jh football official	\$ 55.00
Joseph Scialabba	jh football official	\$ 55.00
Terri Harker	volleyball official	\$ 85.00
Kenneth Mitchell	Volleyball official	\$ 85.00
Bellwood Antis Volleyball Boosters	Volleyball tournament entry fee	\$ 175.00
James Rivello	volleyball official	\$ 85.00
David Adams	Volleyball official	\$ 85.00
Randy Lang	Volleyball official	\$ 85.00
IPI	Security for 9/21 & 9/22 invoice 3551	\$ 305.40

Wertz	football potty invoice 41690	\$	100.00
Sportsmans	PO 001 Invoice 74922/75723	\$	223.63
District 6	membership	\$	50.00
David Fyock	Volleyball Official	\$	85.00
Larry Stitt	Volleyball official	\$	85.00
James Klausman	Volleyball official	\$	85.00
David Adams	Volleyball official	\$	85.00
Randy Lang	Volleyball official	\$	85.00
Nathan Shope	Volleyball official	\$	85.00
Regina Sellers	Volleyball official	\$	85.00
IPI Security	Invoice 3578 Security 10/3 and 10/4	\$	203.60
	<b>TOTAL</b>	<b>\$</b>	<b>4,543.03</b>

### **General Fund**

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

### **Financial Reports**

Mr. Hileman moved that the following Financial Reports for October 2022 be accepted and filed for audit. Seconded by Mr. McMonagle. Motion carried – all members voting in the affirmative.

Athletic Fund  
Budget Report

Student Activities Fund  
Cafeteria

### **Information Reports**

**A. Superintendent:** Mrs. Murgas reported on (1) Active Shooter Training (2) Lock Down Drill (3) Safety Grants

**B. Elementary:** Mrs. Metzler reported on (1) WTAJ Pledge of Allegiance (2) Lock Down Drill (3) Parent teacher conferences (4) Sock Drive (5) Kindness Challenge (6) Reading Competition

**C. Secondary:** Mrs. Frederick reported on – (1) Shout Out Wall (2) Positivity Assembly (3) End of First Marking Period (4) Speech Meeting (5) Fundraisers (6) Lock Down (7) Blood Drive (8) Meet the Pirate Night (9) Conferences

**D. Guidance** – Mrs. Loose

**E. Nurse** – Mrs. Ebersole

**F. Technology** – In-Shore Technologies

**G. Facilities** – Mr. Mingle

### **Board Reports**

A. GACTC – Dr. Ranalli reported on (1) CDL Program (2) Curriculum Report

### **Big Teams Software Contract**

Dr. Ranalli moved that the approve contract with Big Teams Software at a cost of \$1,000, as presented. Seconded by Mr. Postles. Motion carried – all members voting in the affirmative.

### **Field Trip Requests**

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

12/7/2022	R. Bechtel	12 FFA officers and select students to unload and sort fruit at the Williamsburg Community Center Farm Show Building, at a cost of \$90 (sub).
1/9/2023	R. Bechtel	42 FFA and Ag students to the PA Farm Show Complex to attend the PA FFA Mid-Winter Convention, at a cost of \$739.56 (trans & sub).
February 2023 TBD	R. Bechtel	9 FFA students to the Hershey Hotel to attend the FFA ACES Conference, at a cost of \$385.70 (trans).
December 2022 TBD	R. Bechtel	9 FFA students to the Bedford Hoss's to attend the FFA Degree Banquet, at a cost of \$106.40 (trans).
12/5/2022	C. Meadows	Take 17 Art students to decorate windows of various businesses around Williamsburg, at no cost to the district.
Week of December 12, 2022	C. Rhoads	16 Elementary students to sing at the Williamsburg Senior Center, at no cost to the district.
Week of December 12, 2022	C. Rhoads	29 High School students to sing at the Williamsburg Senior Center, at no cost to the district.
11/20/2022	C. Rhoads	Take 5 Band Students to Claysburg High School for district band pre-auditions, at a cost of \$145.76 (trans & reg).

### **Basketball Scoreboards**

Mr. Postles moved that the Board approve the installation of two Basketball Scoreboards, as presented. Seconded by Mr. McMonagle. Motion carried – all members voting in the affirmative.

### **Service Personnel Substitutes**

Mr. Hileman moved that the Board approve that the following individual be added to the district Service Personnel Substitute List for the 2022-23 school year. Seconded by Mr. Becker. Motion carried – all members voting in the affirmative.

*Richard Smith*

### **Other Information – None**

### **Adjournment**

Mr. Postles moved to adjourn. Seconded by Dr. Ranalli. Motion carried – meeting was adjourned at 9:07 p.m.

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Board Secretary