

Regular JOC Meeting

Tuesday, September 15, 2026 6:30 PM

Training Center, 5050 Sweppenheiser Drive, Bloomsburg, PA 17815

1. Call to Order - September 15, 2026 Meeting	Speaker(s): Derl Reichard
2. Executive Session	
3. Agenda Hearing Period	
4. Approval of Minutes	
5. Acceptance of Treasurer's Report	
6. Approval of Bills	
7. Acceptance of Business Manager's Report	
8. Personnel Items for ROLL CALL VOTE - Hirings, stipend positions, and resignations/retirements.	
9. Financial Items for ROLL CALL VOTE - New purchases	
10. Consent Agenda Items for VOICE VOTE	
11. Presentations	
11.A. Presentation - Lincoln Brewer (CMAVTS Student)	
11.B. Presentation - Luzerne County Community College	
12. Reports	
12.A. Interim Administrative Director's Report	
12.B. Interim Special Education/Student Services Director Report	
12.C. Principal and Assistant Principal Report	
12.D. Director of Technology Report	
12.E. Custodial/Maintenance Supervisor Report	
12.F. Enrollment Report	
12.G. Cooperative Education Report	
12.H. Adult Education Coordinator Report	
12.I. Superintendent of Record Report	
13. Committees	
14. Board Comment	
15. Recognition of the Public	

16. **Upcoming Events**

17. **Adjournment**

Speaker(s) : Derl
Reichard

Joint Operating Committee – Committee of the Whole Work Session (Tuesday, September 8, 2026)

Generated by Jennifer Cerreta on Saturday, September 12, 2026

1. Call to Order

The Committee of the Whole (C.O.W.) work session of the CMAVTS Joint Operating Committee was held on the above date in the CMAVTS Learning Center. Vice Chairperson Cindy Brassington called the meeting to order at 5:05 p.m.

Procedural: A. Pledge to the Flag

Procedural: B. Roll Call

Ms. Cynthia Brassington (Southern) - Present
Mr. Charles Chyko (Central) - Present
Mr. Bob Fogarty (Central) - Present
Ms. Toni Phillips (Berwick) - Absent
Mr. Greg Hemsarh (Millville) - Present
Mr. Alexander Cavallini (Millville) – Present
Mr. Derl Reichard Jr. (Danville) - Absent
Mr. Adam Gregg (Danville) - Absent
Mr. Keith Hess (Berwick) - Absent
Mr. James Levan (Southern) - Present
Dr. Eric Miller (Bloomsburg) - Present
Ms. Eve Ralston (Bloomsburg) – Present
Mr. Jonathan Cleaver (Superintendent of Record Cleaver) - Present

Others Present:

- Steve Dolak, Interim Business Manager (Central Columbia)
- Alexis Gundrum, CMAVTS Principal
- Jennifer Cerreta, CMAVTS Admin Assistant to Director
- Eric Valinsky, CMAVTS Faculty
- Scott Gotschal, CMAVTS Faculty
- Cheryl Latorre, Interim Director
- Tom Allen, Former CMAVTS Director and Community Member
- Delaineey Muscato, Press-Enterprise Reporter
- Joseph Edmondson, CMAVTS Faculty
- Jennifer Edmondson, CMAVTS Staff
- Joe Rasmus, Millville Superintendent
- Kelly O'Brien, LCCC Workforce Development Coordinator

2. Consent Agenda Items for Discussion

Discussion of the consent agenda items listed below which will be voted on at the 8/18/26 JOC meeting:

- Recommendation to approve recognition of tenure for faculty member Chrissy Kaszuba.

- Recommendation to approve Alexis Gundrum as the primary contact and Steve Dolak as the secondary contact and authorized signers for the Perkins grant.
- Recommendation to approve Steve Dolak as the trustee for the CSIU Trust.
- Recommendation to approve the hiring as follows for the following positions:
 - Pamela Shuman for Cooperative/Work-Based Learning Coordinator.
 - Joey Alshefski for Adult Education Coordinator (stipend position).
 - _____ for M1 Maintenance Technician (HVAC and Electric).
 - Salene Farver for Part-Time Cafeteria Aide.
- Discuss options and pricing regarding returning to Diligent Board Docs vs. remaining with Keystone Agenda for JOC platform. Everyone was in favor of returning to Diligent Board Docs for the agenda/minutes portion and staying with PSBA Policy Portal for policy housing/updating.
- Discuss potential partnership with LCCC.
- Discuss potential partnership with QTS/Diligent.
- Discuss creation of new Assistant Wrestling Coach stipend position. Noted that we would now have two assistant wrestling coaches, one to focus on male wrestlers and one to focus on female wrestlers.
- Discuss new roles, requirements, and suggested pay schedules for Assistant Business Manager and Human Resources Manager positions.
- Discuss the Fall OAC Dinner and Meetings scheduled for Thursday, 10/22/26.
- Discuss the proposal from NRG for an HVAC service agreement and consideration to return to this vendor.
- Discuss Senator Culver's office \$100,000 grant for CMAVTS.
- Discuss CMAVTS's inclusion with Berwick Area School District on PA SmartGrant for fiber optics.
- Update on subcommittees to address SitelogIQ Model Study recommendations/ideas.
- Discuss the stipend and assignment details for the Substitute Coordinator role at CMAVTS.
- Discuss details of 9/10/26 Parent Night at CMAVTS.
- Discuss LCCC field trip for CMAVTS ninth graders.
- Discuss Beyond Boundaries approval, \$1,000 monthly rent.
- Update on shop water damage and repair plans due to recent flooding. Ms. Latorre noted that the flooding occurred in the HVAC shop, it did not need to be reported to our insurance carrier, and the shop has dried out completely now and there was no damage to any equipment. There is an issue with the drains needing to be reopened, but that will be addressed over Fair Break while the students are not in the building.
- Discuss new (internally created) Traffic Safety Administrative Guidelines for first review.
- Recommendation to approve Administrative Guidelines 1 and 2 for Policy 201 (Admission of Students) for final review.

Joe Rasmus spoke regarding concerns about the new Administrative Guidelines on Admission of Students. The group as a whole decided to remove this item from vote at next week's public meeting, and to have it first reviewed by our legal team and also to reach out to the former Director of Student Services/Special Ed who was working on admission guidelines previously.

3. Recognition of the Public - Max 3 Minutes

Discussion: A. Time reserved for public comments and questions

Note: Some of the discussion was done informally, back and forth, while each item on the consent agenda was brought up.

Jim Levan stated that more direction is needed for these subcommittees following the SitelogIQ model study, and that any ideas will have to work within our existing budget. Sending schools will not be able to contribute more money. Ms. Latorre stated that we will have some tough decisions to make, and that we will have to balance the need to stay within fiscal constraints with the best interests of our students. Mr. Cleaver added that the effects on the sending schools will also need to be part of the discussion. All agreed that a 3 year projection, 5 year projection, etc. would need to be addressed when discussing each potential model.

The Beyond Boundaries program was discussed – Eric Valinsky asked for more information on what this would entail. This would be for at-risk students with behavioral issues who need more intensive services than CMAVTS can provide alone. It is a highly structured program which would target students we are on the verge of losing. It is affiliated with the CSIU. We are only in the initial stages of looking at this as a possibility.

Ms. Latorre discussed the upcoming LCCC field trip for freshmen. This will be on Friday, 9/18/26 and will be entirely paid for/reimbursed by LCCC. We are already staffed with chaperones. Freshman Table Talks are also being held here at the school. The goal is to improve acclimation, connection, and student retention.

Scott Gotschal thanked the JOC and administration for the clear and transparent communication at this meeting.

4. Adjournment

Vice Chairperson Cindy Brassington adjourned the September 8, 2026 C.O.W. work session at 6:12 p.m.

5. Executive Session

Information: A. Executive Session

An Executive Session was held in the CMAVTS Training Center after the September 8, 2026 C.O.W. meeting to discuss personnel matters.

Joint Operating Committee - Regular Meeting (Tuesday, August 18, 2026)

Generated by Jennifer Cerreta on Thursday, August 20, 2026

1. Call to Order

The regular August meeting of the CMAVTS Joint Operating Committee was held on the above date in the CMAVTS Learning Center. Chairperson Derl Reichard Jr. called the meeting to order at 6:44 p.m.

Procedural: A. Pledge to the Flag

Procedural: B. Roll Call

Ms. Cynthia Brassington (Southern) - Present

Mr. Charles Chyko (Central) - Present

Mr. Bob Fogarty (Central) - Present

Ms. Toni Phillips (Berwick) - Present

Mr. Greg Hemsarh (Millville) - Absent

Mr. Alexander Cavallini (Millville) - Present

Mr. Adam Gregg (Danville) - Absent

Mr. Keith Hess (Berwick) - Present

Mr. James Levan (Southern) - Present

Dr. Eric Miller (Bloomsburg) - Present

Ms. Eve Ralston (Bloomsburg) - Present

Mr. Jonathan Cleaver (Bloomsburg, Superintendent of Record) - Present

Others Present:

- Steve Dolak, Interim CMAVTS Business Manager
- Cheryl Latorre, Interim CMAVTS Administrative Director
- Alexis Gundrum, CMAVTS Principal
- Devin Meza-Rushanan, CMAVTS Assistant Principal
- Max Sitler, CMAVTS Custodial/Maintenance Supervisor
- Jeremy Adams, CMAVTS Director of Technology
- Jennifer Cerreta, CMAVTS Admin Assistant to Director
- Brandi Bertollo, CMAVTS Child Accounting/PIMS/Transportation Coordinator
- Allison Postupack, CMAVTS Faculty
- Kristin Sarnoski, CMAVTS Faculty
- James Kofskie, CMAVTS Faculty
- Chris Mrowka, CMAVTS Faculty
- Eric Velez, CMAVTS Faculty
- Scott Gotschal, CMAVTS Faculty
- Maureen Gotschal, Community Member
- Joseph Edmondson, CMAVTS Faculty
- Jennifer Edmondson, CMAVTS Staff
- Carla Marsters, CMAVTS Staff

- Sherry Valencik, CMAVTS Parent
- Lincoln Brewer, CMAVTS Student
- Marla Conklin, CMAVTS Alumni Association
- Linda Allen, Community Member
- Tom Allen, Community Member
- Mike Heon, Community Member
- Edward O’Hearn, Community Member
- Delainey Muscato, Press-Enterprise Reporter

2. Executive Session

Information: A. Executive Session

An Executive Session was held in the CMAVTS Training Center before the regular August JOC meeting to discuss personnel matters.

3. Agenda Hearing Period	None
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Procedural: A. Agenda Hearing Period	None
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4. Approval of Minutes

Action, Minutes: A. Minutes of the June 30, 2026 Special Voting Meeting

Recommended Action: Motion to approve the minutes of the June 30, 2026 special JOC voting meeting as presented.

Motion by Ms. Phillips and seconded by Mr. Cavallini to approve the minutes of the June 30, 2026 CMAVTS special JOC voting meeting as presented. An affirmative voice vote was taken.

Action, Minutes: B. Minutes of the August 11, 2026 Special JOC Voting Meeting and Committee of the Whole (COW) Work Session

Recommended Action: Motion to approve the minutes of the August 11, 2026 special JOC voting meeting and Committee of the Whole (COW) Work Session as presented.

Motion by Mr. Hess and seconded by Mr. Fogarty to approve the minutes of the August 11, 2026 special JOC voting meeting and Committee of the Whole as presented. An affirmative voice vote was taken.

5. Acceptance of Treasurer's Report

Action: A. Treasurer's Report

Recommended Action: Motion to accept the Treasurer's Report for July 2026 as presented.

Note: Treasurers' Report was not presented for vote, as it was not ready yet. This will be voted on at the 9/15/26 JOC meeting.

6. Approval of Bills

Action: A. Bills

Recommended Action: Motion to approve the Bills as presented.

Motion by Ms. Ralston and seconded by Mr. Cavallini to accept the Bills as presented. A roll call vote was taken with 10 yes and 0 no.

7. Acceptance of Interim Business Manager's Report

Action: A. Business Manager's Report

Recommended Action: Motion to accept the July 2026 Interim Business Manager's Report as presented.

Motion by Mr. Levan and seconded by Mr. Cavallini to accept the July 2026 Interim Business Manager's Report as presented. An affirmative voice vote was taken.

8. Consent Agenda

Action (Consent): A. Consent Agenda Items

Recommended Action: Approval/acceptance of the consent agenda items listed below:

- Recognition of tenure for the following CMAVTS faculty:
 - Jody Billig – Cosmetology
 - Ryan Guyer – Special Education
 - Christopher Mrowka – Automotive Technology
 - Jamie Myers – Health Professions
- Authorize Cheryl Latorre to e-sign documents within e-grants (attached).
- Approve the following mentors for the 2026-2027 school year:
 - Jonathan Rine for Brock Lytle (Year 1)
 - Kevin Lehman for Kadir Altunel (Year 2)
 - Eric Valinsky for Eric Velez (Year 2)
 - Joe Edmondson for Julia Priestman (Year 2)
- Approve the resignation of Shane McCabe, Social Studies and Health teacher, as of 7/16/26 (attached).
- Authorize unpaid leave for Paraprofessional Delanee George from 8/29/26 to 9/25/26.
- Approve the CSIU Guest Teacher/Education Major Consortium Agreement for the 2026-2027 school year (attached).
- Approve the updated Student, Faculty, Athletic, Emergency, Substitute, and Paraprofessional Handbooks for the 2026-2027 school year (attached).
- Approve adding new OAC members Richard Adams (BAE Systems) and Ben Gearhart (Commercial Stainless) to the Engineering and Design Technologies program OAC.
- Approve adding Lora Learn, retired CMAVTS staff, to the substitutes list for the cafeteria staff.

- Approve Administrative Guidelines 1 and 2 for Policy 201 Admission of Students for First Review (attached).
- Approve updated policies 716 Integrated Pest Management and 236.1 Threat Assessment for Final Review (attached).
- Approve the two items on the attached Addendum I:
 - Resignation of Brock Lytle as Automotive Collision Repair/Refinishing instructor as of 8/20/26.
 - Hiring of Donald Gunther as Interim Automotive Collision Repair/Refinishing instructor.

Motion by Ms. Phillips and seconded by Mr. Cavallini to amend the Consent Agenda. An affirmative voice vote was taken.

Motion by Dr. Miller and seconded by Ms. Ralston to add Addendum I to the Consent Agenda. An affirmative voice vote was taken.

Motion by Mr. Levan and seconded by Mr. Cavallini to advise the board secretary to post the Addendum and make it public. An affirmative voice vote was taken.

Motion by Mr. Fogarty and seconded by Ms. Phillips to approve the amended Consent Agenda items. A roll call vote was taken with 10 Yes and 0 No votes. The Consent Agenda passes.

9. Reports

Report: A. Interim Director - C. Latorre

- Ms. Latorre thanked the teachers, staff and JOC members, as well as Superintendent of Record Jonathan Cleaver for their help, assistance, hard work, and for welcoming her.

Report: B. Special Education/Student Services Director (Interim) - P. Kramer

IEPWriter Transition: CMAVTS transitioned from Skyward to IEPWriter over the summer to support Special Education and Section 504 documentation and reporting. The transfer of student documents is nearly complete, and training for administrators and teachers has been completed. Once the document transfer is finalized, the program will go live for relevant staff.

Section 504 Plans: A process for reviewing and updating Section 504 Plans is underway. Sending district staff have been notified regarding students who do not currently have a Section 504 Evaluation on file. For these students, evaluations will be updated in conjunction with their next Section 504 Plan review. Meetings have begun and will continue to be scheduled as due dates approach. The goal is to ensure that each student's file is current and that CMAVTS remains in compliance with Section 504 requirements.

Failure and Credit Recovery Procedures: A comprehensive failure and credit recovery procedure has been developed for students who are unsuccessful in academic courses and/or their career and technical education programs. Internal meetings are scheduled biweekly, with quarterly meetings planned with sending district staff. These meetings will focus on students who are at risk of failing two or more classes, failing their career and technical education program, experiencing significant absenteeism, and/or demonstrating substantial behavioral concerns.

Student Support and Progress Monitoring: Several meetings were held over the summer for students who ended the school year with significant academic, attendance, behavioral, or program-related concerns. End-of-marking-period meetings have also been scheduled for several of these students to proactively monitor progress, provide support, and promote student success.

English Learner Support: Sending district English Learner (EL) supervisors have been contacted to obtain Individual Language Plans (ILPs) for incoming EL students. These plans will be shared with appropriate staff and updated as needed to ensure that instructional supports are aligned with each student's individual language needs.

Report: C. Principal and Assistant Principal - A. Gundrum and D.Rushanan

- Freshman Orientation was held on Thursday, August 13, 2026, and we were excited to welcome 181 incoming freshmen to CMAVTS. The event was a great success, with an excellent turnout and an opportunity for our newest students to become familiar with the school, meet staff, learn about expectations, and begin building connections before the start of the school year.
- The first day of school was Monday, August 17, 2026. We were excited to officially welcome all of our students back to campus and begin the 2026–2027 school year.
- Looking ahead, Parent Night will be held on Thursday, September 10, 2026. This event will provide parents and guardians with an opportunity to learn more about the school, meet teachers and staff, and gain a better understanding of the programs, expectations, and opportunities available to their students.
- We are looking forward to a successful school year and are excited to continue welcoming our students, families, and community into the CMAVTS family.

Report: D. Director of Technology - J. Adams

Summer Projects

While we did not have any large projects on the slate for this summer, we did complete a large number of much-needed smaller projects. Some of these are listed below:

- Upgrade to latest Veeam backup software on the server cluster.
- Upgrade Adobe suite in Graphic Design vocational area to the latest version.
- Upgrade AutoDesk suite in Drafting and Design to latest version.
- Network switch replacement in 400 hallway.
- Correction to the power feed to 400 hallway switch gear.
- Speaker replacement and reconfiguration in the cafeteria.
- Upgrade wireless link to field house and press box.
- Replace outside camera near the new greenhouse and add additional 180 degree camera outside health professions to cover dead spot where faculty park.
- Completed various classroom and office moves.
- Switched visitor management system to Centegix.
- Installed camera in school store.
- Replaced our physical domain controller (Jenga) with a renewed server (Othello)
- Centrally mounted access points in several rooms that previously had poor placement.
- Completed Freshman and new incoming student Chromebook labeling and configuration. Sorted and delivered chromebooks to student homerooms.
- Reduced our paid Zoom accounts to 1.

- Finished moving the last of our fleet to Adobe per-user licensing - this allowed us to remove per-device licensing from our annual renewal, saving approximately \$1000 per year.

IEPWriter

Work is continuing on the integration of Skyward and IEPWriter. The goal is to synchronize student and guardian data from Skyward to IEPWriter so the Special Ed department does not have to manually key in student and guardian data. We have successfully uploaded student data, guardian data is in progress.

Faculty and staff devices

The new laptops for the beginning phase of faculty and staff device replacement were ordered in late July. We have not received a shipment date yet, but I expect it to be soon. Upon their arrival we will begin with imaging and deployment.

Report: E. Custodial/Maintenance Supervisor - M. Sitler

Overview

I don't even know where to start. It's hard to believe that the students are back already. The Custodial and Maintenance Staff was very busy this year. With the loss of the Maintenance Tech there were some issues that went unresolved. Working with JJ and Steve we prioritized as we went. Because of the delay in starting the summer work it was difficult to obtain contractors to cover in the absence. But I can say the facility is clean and safe, ready to resume another year.

We are diligently working on replacing the Maintenance Tech position.

Good or Bad, I did however spend the majority of my time working with the crews.

The Roof project was completed by the deadline. Waiting for a post project inspection walk through. I did find one leak, and I have reach out to the contractors.

Grounds

1. The mowing was kept up, but some of the extras outside projects were off the schedule.
2. Athletic fields were only a week behind schedule, and I would thank the coaches for being patient.
3. Trimmed the trees that were touching the buildings.
4. Painted the goal post, and repaired the baseball and softball backstops.

Interior

1. A few of the HVAC issues have been rectified, many more to deal with.
2. With changing some of the classroom, it kept the custodial staff busy
3. I will be contacting and scheduling the boiler start up for October

Please if you have any questions, reach out, there was way to much going on to fit in one report.

Report: F. Enrollment Report - B. Bertollo

- N/A – Note: Enrollment Reports will start in September.

Report: G. Cooperative Education Report - M. Beaver

- N/A – Note: Co Op Education Reports will restart once the new Co Op coordinator is in place.

Report: H. Adult Education Coordinator - T. Harter**Students Served – 342****Customized Job Training – 171 Students**

- Berwick Area Joint Sewer Authority – Basic Electrical Theory I & II (9 students)
- Berwick Area Joint Sewer Authority – PLC (9 students)
- Steve Shannon Tire – (2) PA Safety Inspection (29 students)
- Hawkins Chevrolet – Emissions Inspector Certification (10 students)
- Kaiser Brothers – Emissions Inspector Certification (4 students)
- Sun Area CTC – Inspection Retakes (3 students)
- North Central Secure Treatment Center – Weld Tests (79 students)
- Bureau of Juvenile Justice Services – Summer 2025 Building Trades Maintenance Course (96 hours / 28 students)

Proctored Testing – 20 Students

- ServSafe Proctored Testing – 11 students
- Gas Cap Proctored Testing - 15 students

Adult Education Reportable Classes = 13 / 124 Students

- PA Safety Inspection Mechanic (6 classes / 88 students)
- Emission Inspector Certification (1 Class / 8 students)
- Enhanced (Cat 4) Mechanic (3 Classes / 4 students)
- Basic Welding – Mig/Tig/Stick (1 Class / 9 students)
- Machine Technology (1 Class / 9 students)
- Air Conditioning and Refrigeration Technician (1 Class / 6 students)

Industry Credentials / 100 Credentials

- A/C & Refrigeration – 4
- Inspection / Cat. 1 – 63
- Inspection / Cat. 2 – 5
- Inspection / Cat. 3 – 17
- Inspection (Enhanced) / Cat. 4 - 3
- Emissions (EIC) - 8

Ed2Go (short term) and Career Training Online Courses - 21 Students (profit \$9,925.00)

- Medical Billing and Coding (Career Training / WIOA Approved) (17 students)
- NABCEP Certification – PV Installation Professional (1 student)
- Certified Medical Assistant (1 student)
- Phlebotomy Technician (1 student)
- Sterile Processing Technician (1 student)

CATS and PIMS PDE required reporting have been completed for the 2025/2026 School year. Adult Career and Technical Education Follow-Up Survey notices have been sent to students.

CPWDC reporting for WIB approved courses have been completed for the 2025/2026 School year.

Report: I. Superintendent of Record - J. Cleaver

- Welcome to Cheryl Latorre, Interim Administrative Director.

10. Policy Committee - B. Fogarty	None
11. Negotiation / Grievance Committee - C. Chyko	None
12. Disciplinary Committee - C. Chyko	None
13. Curriculum Committee - B. Fogarty and C. Brassington	None
14. Budget and Finance Committee - K. Hess	None
15. Steering Committee - E. Ralston	None
16. Personnel Committee - E. Ralston	None

17. Board Comment

Mr. Fogarty asked about the exit process, with the many staff members who have recently left. Ms. Gundrum confirmed that keys and laptops have been retrieved from all of them but that there is also a backup process Mr. Adams can do to ensure they have no access in case a key or laptop could not be retrieved from the exiting staff.

Mr. Levan asked about the timeline of next steps following the comprehensive model study. He explained the plan for subcommittees headed by sending school superintendents. He wants the public to realize it may be a somewhat slow process getting started, but the schools are committed to the work.

18. Recognition of the Public - Max 3 Minutes

Discussion: A. Time reserved for public comments and questions

Tom Allen - Former CMAVTS Director, retired. Asked why there was no enrollment report on this agenda. Mr. Cleaver responded that it had not yet been generated as school had just started and one would be available in September and moving forward. Mr. Allen also asked the JOC to please include business and industry leaders in the teams reviewing and deciding the next steps from the comprehensive model study.

James Kofskie – Requested that consideration be given to moving back to BoardDocs as the school board platform instead of the new Keystone Agenda, as many feel BoardDocs is more user-friendly and searchable.

Sherry Valencik – Followed up again on her offer to volunteer her services and expertise in bookkeeping and public accounting. Ms. Latorre responded by requesting a list of names, email

addresses, and phone numbers of all those in attendance willing to help out on the subcommittees and the school will follow up with this.

19. Events

Information: A. Upcoming Events

Picture Day	September 1, 2026
Labor Day – School and Offices Closed	September 7, 2026
JOC Committee of the Whole	September 8, 2026
JO Regular Voting Meeting	September 15, 2026
Parent Night (Meet the Teacher)	September 10, 2026
Act 80 Day – No Students	September 11, 2026
Bloomsburg Fair – School and Offices Closed	September 28-October 2, 2026

20. Adjournment

Action: A. Adjourn Meeting

Recommended Action: Motion to adjourn the regular June 16, 2026 meeting.

Motion by Mr. Levan and seconded by Ms. Brassington to adjourn the regular August 18, 2026 meeting at 7:10 p.m. An affirmative voice vote was taken.

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/17/2026 - 09/14/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000049541	08/19/2026	ACTION CLEANING & EQUIPMENT OF CPA	Cleaning Exhaust System		1,550.00
0000049542	08/19/2026	ADA SPORTS AND RACKETS, LLC	Rackets, Rainbow Hexballs, Badminton's		266.00
0000049543	08/19/2026	A.J. LIMO COACH	Charter Bus Deposit - Football @ Jenkintown		450.00
0000049544	08/19/2026	ALLEGHENY EDUCATIONAL SYSTEMS	HVAC Controls Learning System	Amatrol Electrical Wiring Learning System	68,581.00 #
0000049545	08/19/2026	BIO-HAZ SOLUTIONS, INC.	Scheduled Service		52.00
0000049546	08/19/2026	Bodnar	July Lease 36/60 - Teacher Work Room		1,242.39
0000049547	08/19/2026	C & R BUS TOURS	Charter Bus - Football @ Glenn Mills		2,050.00
0000049548	08/19/2026	Campbell Printing	Catalog & Regular Envelopes		1,084.00
0000049549	08/19/2026	THE DAILY ITEM	Adult Ed Position Ad		401.12
0000049550	08/19/2026	DE LAGE LANDEN FINANCIAL SERVICES INC	August Lease 08/01/2026-08/31/2026		589.55
0000049551	08/19/2026	D&L PRINTING EQUIPMENT SPECIALISTS, LLC	Service on Baum Cut 80 / Polar		1,082.00
0000049552	08/19/2026	EASTERN TIME, INC	2026-2027 Annual Inspection Contract	2026-2027 Monitoring Contract	6,955.00
0000049553	08/19/2026	FOUGHT'S DISPOSAL SERVICE, INC.	8 Yard Front Load	15 Yard Rolloff	1,292.49
0000049554	08/19/2026	FIX IT MINNICK LLC	Hook Up / Unhook Generator for PPL Service		480.00
0000049555	08/19/2026	FLINN SCIENTIFIC	Chemistry Chemicals, Beakers & Stir Rods	Backordered Chemistry Beakers	2,007.61
0000049556	08/19/2026	GET MORE MATH	Annual Subscription		2,509.92
0000049557	08/19/2026	NICOLE GROBLEWSKI	Central IU 10 CPE Courses (June 3 to June 25)		285.00
0000049558	08/19/2026	GYM CLOSET	Goalie Stick & Scrimmage Vest		207.58
0000049559	08/19/2026	HARTMAN PUBLISHING INC	Hartman Nurse Aid WkBk's, Medical Assisting WkBks & Guides		798.94

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/17/2026 - 09/14/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000049560	08/19/2026	CEV MULTIMEDIA LLC	2026-2027 - PA - Turnkey Package		2,887.50
0000049561	08/19/2026	KEYSTONE PEST MANAGEMENT, LLC	Spray for Ants, Spiders & Wasps		670.00
0000049562	08/19/2026	L J C JANITORIAL DISTRIBUTORS LLC	Mop Towels, Rags, Trash Bags, Wipes & Disinfectant Spray	Cordless Battery Vacuum	3,357.50
0000049563	08/19/2026	Leader Services Accounting Department	Leader Services - IEP Writing Software		7,546.00
0000049564	08/19/2026	MASON'S MONOGRAMMING	Freshman 2026 T-Shirts (Class of 2030)		1,751.00
0000049565	08/19/2026	DEVIN MEZA-RUSHANAN	Mid Penn Mtg.	AD Mtg Mileage	176.90
0000049566	08/19/2026	MYERS ENVIRONMENTAL SERVICES	July O&M		3,247.00
0000049567	08/19/2026	NEXT CENTURY, INC.	Pamela Kramer Services - Through 6/30/2026		3,807.79
0000049568	08/19/2026	PPL ELECTRIC UTILITIES	July Electric (6-23-2026 to 7-23-2026)		12,865.96
0000049569	08/19/2026	POINT PARK UNIVERSITY	Summer I - Jason Shotwell - 441539 - 5/18/26-7/10/26	Summer I -Andrew Groome - 438057 - 5/11/26 to 7/03/26	2,928.00
0000049570	08/19/2026	PRESS ENTERPRISE INC	July Position Ads - 7/01/2026 to 7/31/2026	Meeting Notice Ad	1,801.90
0000049571	08/19/2026	RENCO ACE HARDWARE	6 Gal Wet / Dry Vac Black & Floor Brush	Patch Drive Trowel & Blacktop Filler	282.78
0000049572	08/19/2026	Riverside Technologies, Inc. (RTI)	Phillips 75IN Interactive Display		1,632.00
0000049573	08/19/2026	SCN WORLDWIDE, LLC	Scantron Answer Sheets		541.36
0000049574	08/19/2026	SMARTPASS, INC.	Annual Renewal - SmartPass		4,886.63
0000049575	08/19/2026	JOHN STEFANIK	PSU- CTE Engagement Strategies Workshop		75.00
0000049576	08/19/2026	STEFANIK DESIGN COMPANY	Full Color Printing Parking Passes		1,150.00
0000049577	08/19/2026	UGI UTILITIES, INC.	July Gas 7-01-2026 to 7-31-2026	July Gas	537.63
0000049578	08/19/2026	UNIFIRST CORPORATION	Mops & Bags		129.75
0000049579	08/19/2026	US SUPPLY COMPANY	Urinal Flush Valve	Multi-Tool Blade & Drain Cleaner	176.98

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/17/2026 - 09/14/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000049580	08/19/2026	ERIC VALINSKY	Summer II 2026 - Temple University		2,850.00
0000049581	08/19/2026	VERIZON WIRELESS	July 11 - Aug 10 - Phones		334.78
0000049582	08/19/2026	WEX BANK	July Gas 7-01-2026 to 7-31-2026		168.87
0000049583	08/19/2026	WILKES UNIVERSITY - Student Lockbox	Summer 2026 - James Kofskie-900183094		3,528.00
0000049584	08/19/2026	WYOMING VALLEY ATHLETIC COUNCIL	Annual Dues - Cross Country		300.00
0000049585	08/19/2026	Smart Source LLC Michigan Division	General Supplies-Business Offi		184.24
0000049586	08/19/2026	Tyler Technologies Inc.	EduLink SR2010526		5,453.00
0000049587	08/21/2026	CSRSEHWTRUST	July	August	229,388.64
0000049588	08/25/2026	CMAVTS PAYROLL ACCOUNT	Payroll		112,937.34
0000049589	09/02/2026	HEATHER KISHBAUGH	PIMS Services September 26'		800.00
0000049590	09/05/2026	CMAVTS ESP	PAYROLL SUPP STAFF DUES		825.86
0000049591	09/05/2026	CSRSEHWTRUST	September		206,921.36
0000049592	09/04/2026	ALRO STEEL	Steel For Project		2,847.01
0000049593	09/08/2026	CMAVTS PAYROLL ACCOUNT	Payroll		113,816.29
0000049594	09/09/2026	ALRO STEEL	1/4 X 1-1/2 HR Steel (Delivered Wrong Steel Originally)		139.66
0000049595	09/11/2026	AHOLD DELHAIZE USA	August Food Supplies		609.53
0000049596	09/11/2026	AMERICAN PAPER AND SUPPLY INC	Office Copy Paper	Solar Pot and Pan Detergent & Steel Chafing Dish	1,986.34
0000049597	09/11/2026	BEAVER VALLEY ENVIROMENTAL LLC	Restroom Rental 7/01/26-7/31/26		170.00
0000049598	09/11/2026	BIO-HAZ SOLUTIONS, INC.	Scheduled Service Day Charge		52.00
0000049599	09/11/2026	Bonnet Medica Associates Incorporated	Architects / Engineers Roof - Project #26105.00		14,575.50

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Columbia-Montour AVTS

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/17/2026 - 09/14/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000049600	09/11/2026	Bodnar	August Meter Read - Student Services	August Lease 37/60 - Teacher Work Room	2,313.07
0000049601	09/11/2026	BRIAR CREEK FARMS INC	August Produce		265.00
0000049602	09/11/2026	BURMAX COMPANY INC	2026-2027 Cos Classroom Restock	Chemco Massage Lotion, Satin Cool 16 oz, Color Testing Ring & Curl Creme	5,656.76
0000049603	09/11/2026	C & R BUS TOURS	Part 2- Charter Bus - Football @ Glenn Mills		2,050.00
0000049604	09/11/2026	CAREERSAFE	OSHA 10 Hour Training - Electricity	OSHA 10 Hour Training - Carpentry	840.00
0000049605	09/11/2026	ELAN FINANCIAL SERVICES	August - Technology Supplies	August - Building & Trades Supplies	14,618.45
0000049606	09/11/2026	CHEF WORKS	Chef Uniforms		1,384.78
0000049607	09/11/2026	COLE'S HARDWARE BLOOMSBURG	Compound Slide Miter Saw & Stand	Nails - White & Brown & Ear Muffs	519.36
0000049608	09/11/2026	COLOURS, INC.	Medium Reducer & Wash Thinner		109.40
0000049609	09/11/2026	CENTRAL SUSQUEHANNA IU	2026-27 Financial System	26-INV0801	13,592.68
0000049610	09/11/2026	CSRSEHWTRUST	Group Term Insurance Premium	August Group Term Insurance Premium	896.95
0000049611	09/11/2026	CUTTING EDGE CURRICULUM	2026-2027 Curriculum - Horticultre		310.00
0000049612	09/11/2026	DE LAGE LANDEN FINANCIAL SERVICES INC	September Lease 09/01/2026-09/30/2026		563.77
0000049613	09/11/2026	DGI SUPPLY / DOALL	Silencer Plus In Welded Blade		376.68
0000049614	09/11/2026	JOSEPH EDMONDSON	Meals @ State Office Wkshop.		188.34
0000049615	09/11/2026	FOUGHT'S DISPOSAL SERVICE, INC.	8 yrd Container		892.69
0000049616	09/11/2026	FEESERS FOOD DISTRIBUTORS	August Food Supplies		2,371.43
0000049617	09/11/2026	FISHINGCREEK TRANSPORTATION	Field Trip - (LLC Will Reimburse)	Field Trip - Berwick High School (PA Smart Grant)	1,950.35
0000049618	09/11/2026	FLINN SCIENTIFIC	Backordered Chemistry Brushes		23.98

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000049619	09/11/2026	COOPER ELECTRIC	Cover Screws, Connector, Turnlok Plug & Drop Grip		361.40
0000049620	09/11/2026	GEISINGER CLINIC	Sept. Athletic Training Services 9-01 to 9/30		11,486.98
0000049621	09/11/2026	HELENA AGRI-ENT., LLC	Talak & Honcho K6 - Pest Control Sprays		144.00
0000049622	09/11/2026	HERMANCE MACHINE CO	Field Service - Planer Machine		2,869.65
0000049623	09/11/2026	HOYT'S FUEL SERVICE	Skid Tank - 8/19/2026		570.72
0000049624	09/11/2026	Hudl	Hudl Silver +		1,699.00
0000049625	09/11/2026	JM YOUNG & SONS INC	Application 2 - Partial Roof Replacement - Through 8/12	Application 1 - Partial Roof Replacement - Through 7/16	244,885.50
0000049626	09/11/2026	JLB Systems	Chlorine Tablets For Sewage Treatment		705.00
0000049627	09/11/2026	KELLEY BROS., LLC.	US26D- Cylinder Mortise		116.00 #
0000049628	09/11/2026	KEYSTONE PEST MANAGEMENT, LLC	Spray Bees		670.00
0000049629	09/11/2026	L J C JANITORIAL DISTRIBUTORS LLC	Wipes & Towels (780.00 Credit)		900.00
0000049630	09/11/2026	LANCASTER LEBANON IU13	Adobe VIP-MP Creative Cloud Annual Renewal		3,816.00
0000049631	09/11/2026	LARRY'S LUMBER & SUPPLIES INC	SPF Western, Side Pine, Revolutionary Ply	SPF Western, T&G, & OSB	2,497.88
0000049632	09/11/2026	Napa Auto Parts	Temp - New AC Kit, Compressor, Expansion Valve, Return - Condenser	Disposable Gloves, 23PC Drill Set, & Harmonic Balancer	825.49
0000049633	09/11/2026	LEVIN LEGAL GROUP, P.C.	Legal Fees		14,070.60 #
0000049634	09/11/2026	MYERS ENVIRONMENTAL SERVICES	August - Routine O & M		3,247.00
0000049635	09/11/2026	NEXT CENTURY, INC.	Pamela Kramer Services - Through 8/08/2026		3,614.86
0000049636	09/11/2026	THE NEW GARAGE	Labor & Parts - 2005 Chevy Express	Inspection- 2005 Chevy Express	991.77
0000049637	09/11/2026	PPL ELECTRIC UTILITIES	August Electric (7-23-2026 to 8-24-2026)		11,635.53

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000049638	09/11/2026	PRESS ENTERPRISE INC	August Position Ads - 8/01/2026 to 8/31/2026		2,009.38
0000049639	09/11/2026	REALITY WORKS	ECG Simulator - Enc Transfer from FY2025-2026 ECG Simulator		6,388.26 #
0000049640	09/11/2026	RENCO ACE HARDWARE	Stain, Nails, Sanding Discs & Cloths	Oscillating tool, Tape Measures, Drill Bits, & Arbor	1,641.69
0000049641	09/11/2026	RIDDELL ALL AMERICAN SPORTS CORP	JAX-V - Tackler - Varisty		1,292.00
0000049642	09/11/2026	Riverside Technologies, Inc. (RTI)	ASUS Expertbook Grey 15.6" - Staff Laptops	Classroom Upgrades	32,114.00
0000049643	09/11/2026	SCHAEDLER YESCO DISTRIBUTION	PLC Software		254.20
0000049644	09/11/2026	SCHOLASTIC INC	26' - 27' McCabe -Scholastic Choices Magazines	Kofskie - Science World Magazines	912.09
0000049645	09/11/2026	SHERWIN WILLIAMS	Paint - Gallons (Precat, Gold, Beige)		795.33 #
0000049646	09/11/2026	SMITH'S SEWER AND DRAIN LLC	Blockage - Mop Sink By Office		375.00
0000049647	09/11/2026	Karen Stein	Replace Damaged Shoes (ESP Contract)		19.98
0000049648	09/11/2026	STERICYCLE INC.	Shredding Svcs		296.49
0000049649	09/11/2026	UGI UTILITIES, INC.	August Gas 8-01-2026 to 8-31-2026		1,789.01
0000049650	09/11/2026	UNIFIRST CORPORATION	Mops & Bags		259.50
0000049651	09/11/2026	VEOLIA WATER PENNSYLVANIA	August Water - 7/23/26 to 8/24/26		755.66
0000049652	09/11/2026	US SUPPLY COMPANY	Male Adapt PRS, COP Tubing, Blue Monster Brush, & Copper Tee & Caps		1,264.20
0000049653	09/11/2026	WEX BANK	August Gas 8-01-2026 to 8-31-2026		289.43
0000049654	09/11/2026	WGL ENERGY SERVICES	August - Gas		765.97
0000049655	09/11/2026	EasyGroup	Ink & Printing Supplies		866.60
0000049656	09/11/2026	C. M. Laubach & Sons, Inc	Hydraulic Oil For Scissor Lift		249.95
0000049657	09/11/2026	JENNIFER CERRETA	Lunch For Paraprofessional Team - JPI's		105.20

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FUND ACCOUNTING PAYMENT SUMMARY

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

Sort: Payment Number

10 - GENERAL FUND	1,246,699.71
Grand Total All Funds	1,246,699.71
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	1,246,699.71
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,246,699.71

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

PDE Reports

I have been working with Alexis and Cheryl on getting the Perkins grant information submitted to PDE. The application for 2026-27 has been submitted as well as the progress monitoring. We were selected for an audit this year.

I submitted the request for a partial reimbursement from DCED for the facilities improvement grant. I have been going back and forth with the grant analyst gathering the necessary documents. I just heard back from him and I need to re-submit some documents that did not have the correct information. I also found out that the engineer is not part of the grant. I am requesting a copy of the grant application so I can find out exactly what was submitted. It appears that HVAC upgrades and a couple other items were included, but we were not aware of this. The roof repair project was part of this grant, we are trying to get through the generator reimbursement before we get started on that piece.

Audit Update

I also have been working with the auditors to get the 2023-24 audit completed. There are some files that I have been trying to find that are a part of getting this completed. Some of the enhancements that we are working on implementing are going to help with this in the future.

Financial System Update

I have updated the FIS system to allow Alexis access to the financial information. We are in the process of implementing new purchasing procedures that will allow us to have a segregation of duties. This will put multiple checks and balances in place to ensure we are following standard operating procedures.

I have also put into place account codes for athletics. Previously all expenses were applied to a singular code for payroll and supplies. I have separated them out by sport so we can ensure we are following Title IX guidelines as well as track expenditures closer. When we go through the budget process for next year, we will be breaking out those expenditures accordingly, this way each sport will have a set budget allocated to them, rather than a pool of money for all.

Misc. Updates

With Fair Week coming up soon, I am looking forward to the opportunity to come in and work on getting caught up on a variety of things.



COLUMBIA MONTOUR AREA VOCATIONAL- TECHNICAL SCHOOL



ADMINISTRATIVE GUIDANCE

SCHOOL BUS LOADING, UNLOADING, PARKING AND VEHICLE TRAFFIC SAFETY

1. PURPOSE

The purpose of this guideline is to establish uniform safety procedures governing school bus arrival, parking, loading, unloading, departure, and the movement of other vehicles in and around designated school bus loading areas at Columbia-Montour Area Vocational-Technical School (CMVT).

The primary purpose of these procedures is the protection of students, employees, school bus drivers, visitors, and other persons on school property.

This guideline is intended to comply with applicable provisions of the Pennsylvania Vehicle Code, Pennsylvania Department of Transportation regulations, Pennsylvania Department of Education regulations, and other applicable law.

2. LEGAL AUTHORITY

This guideline is based upon applicable Pennsylvania law and regulations, including:

- 75 Pa.C.S. § 3345 — Meeting or Overtaking School Bus
- 75 Pa.C.S. § 3345.1 — Automated Enforcement of Failure to Stop for School Bus with Flashing Red Lights
- 67 Pa. Code Chapter 104 — School Bus Loading Zones
- 22 Pa. Code Chapter 23 — Pupil Transportation
- Applicable PennDOT school bus driver safety requirements and procedures

3. DESIGNATED SCHOOL BUS LOADING ZONE

CMVT shall establish a designated school bus loading and unloading area for the arrival and dismissal of students.



COLUMBIA MONTOUR AREA VOCATIONAL- TECHNICAL SCHOOL



During designated bus arrival and dismissal periods:

1. School buses shall use their assigned or directed loading positions.
2. The bus loading area shall be considered a restricted traffic area while students are actively loading or unloading.
3. Unauthorized vehicles shall not enter, park, stand, stop, or travel through the designated bus loading area during restricted periods except when specifically directed by authorized CMVT personnel, law enforcement, or emergency personnel.
4. Passenger vehicles, delivery vehicles, staff vehicles, vans, contractors, and visitors shall use designated parking, loading, and traffic areas separate from the active bus loading zone whenever practicable.
5. Students shall enter and exit buses only in designated areas unless an emergency or other circumstance requires an alternate location authorized by school administration or transportation personnel.

4. PASSING OR DRIVING AROUND SCHOOL BUSES ON CMVT PROPERTY

No vehicle shall pass, drive around, weave between, or otherwise travel through a line of school buses while students are actively loading or unloading unless specifically directed to do so by an authorized traffic-control person or emergency responder.

This CMVT campus safety rule applies regardless of whether the school bus's red flashing lights or stop arm are activated.

- CMVT staff or other authorized personnel will indicate that vehicle movement may safely resume, when traffic control personnel are present.

5. RED WARNING LIGHTS AND STOP ARM

When permitted and required by Pennsylvania law, the school bus driver shall activate the red warning lights and stop arm while receiving or discharging students.



COLUMBIA MONTOUR AREA VOCATIONAL- TECHNICAL SCHOOL



The driver shall not terminate the required signals until students who have exited the bus have reached a place of safety or students boarding the bus have completed boarding.

6. SCHOOL BUS PARKING AND POSITIONING

School buses arriving at CMVT shall:

1. Park only in assigned or designated bus positions unless otherwise directed.
2. Maintain adequate spacing between buses to permit safe operation and emergency access.
3. Idling is not permitted in designated loading and unloading zones. Pull into a clear parking area.
4. The school bus driver shall activate the red warning lights and stop arm while receiving or discharging students.
5. Avoid unnecessary movement after students have begun entering the loading area.
6. Remain stationary while students are actively entering or exiting the bus.
7. Not block designated fire lanes, emergency access routes, fire hydrants, or other areas required to remain accessible.
8. Follow all directions provided by authorized CMVT transportation personnel, administrators, school police, or other authorized traffic-control personnel.

7. STUDENT PROCEDURES

Students shall:

- Follow directions from bus drivers and CMVT personnel.
- Remain in designated pedestrian/loading areas.



COLUMBIA MONTOUR AREA VOCATIONAL- TECHNICAL SCHOOL



- Wait until the bus has stopped and the driver has authorized boarding before approaching the bus.
- Board and exit in an orderly manner.
- Avoid walking between buses unless specifically directed.
- Never walk immediately in front of, behind, or alongside a bus unless necessary for boarding, unloading, or crossing and the student is following the driver's or staff member's directions.
- Remain clear of moving buses and other vehicles.
- Never retrieve an object dropped near or underneath a bus without first notifying the bus driver or a staff member.
- Use designated sidewalks, crosswalks, and pedestrian routes whenever provided.

8. STAFF, VISITOR AND PARENT VEHICLES

During designated bus arrival and dismissal periods, staff members, parents/guardians, students, visitors, contractors, and delivery drivers **shall not**:

- Drive through an active school bus loading zone;
- Pass a bus that is actively loading or unloading students;
- Drive between parked or staged school buses;
- Park in an assigned school bus position;
- Stop in a manner that blocks bus movement;
- Block designated pedestrian routes;
- Interfere with buses entering or leaving the loading area; or
- Disregard the directions of authorized traffic-control personnel.

A driver who enters the loading area before buses begin loading may be required to remain stationary until student loading/unloading has concluded and the area is released for vehicle traffic.

9. SCHOOL VANS AND OTHER STUDENT TRANSPORTATION VEHICLES



COLUMBIA MONTOUR AREA VOCATIONAL- TECHNICAL SCHOOL



School vans, school vehicles, contractor vehicles, and other vehicles transporting students shall use designated locations established by CMVT.

Drivers shall not load or discharge students in a location that unnecessarily requires students to walk through active bus traffic.

10. REPORTING UNSAFE OR ILLEGAL PASSING

Any CMVT employee or school bus driver who observes a vehicle illegally passing a school bus or operating dangerously within a school bus loading area should immediately report the incident to the appropriate CMVT administrator, Transportation Coordinator, and/or School Police Officer.

11. PENNSYLVANIA PENALTIES FOR ILLEGALLY PASSING A SCHOOL BUS

Under Pennsylvania law, a motorist convicted of unlawfully meeting or overtaking a school bus under 75 Pa.C.S. § 3345 may be subject to:

- A \$250 fine;
- A \$35 surcharge;
- Five points on the driver's record; and
- A 60-day driver's license suspension.

Pennsylvania also permits automated school bus stop-arm enforcement systems. A qualifying automated civil violation carries a \$300 civil fine under current Pennsylvania law.

COLUMBIA-MONTOUR AREA VOCATIONAL TECHNICAL SCHOOL



SPECIAL THANKS TO THE FOLLOWING FOR HELPING ME TO MAKE THIS PRESENTATION
SUCCESSFUL:

- MR. JON DRESSLER AND THE MEDIA CLUB
- MRS. AMANDA SMITH AND THE YEARBOOK STAFF
- ALL ACADEMIC TEACHERS WHO TOOK THE TIME TO PROOFREAD AND OFFER SUGGESTIONS.

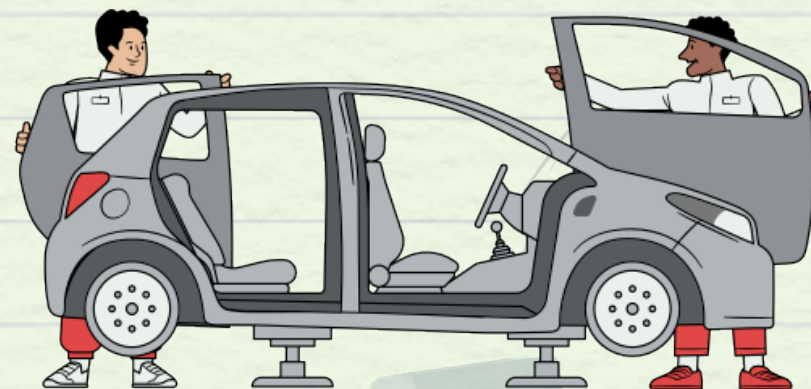
WE TRULY HAVE AN AMAZING STAFF AT CMAVTS!





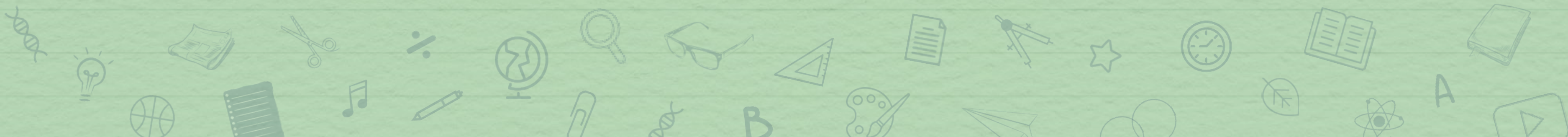
TRAINING AREAS INCLUDE:

- Transportation and Manufacturing Cluster
- Construction Cluster
- Service Cluster
- Technology Cluster



OVERVIEW

- CMAVTS has been supporting students and local communities for over 50 years.
- Our school has 17 training programs.
- 9th graders participate in an exploratory program.
- Once their exploratory is completed they get into their shops and thrive in NOCTI and NIMS exams.



TRANSPORTATION CLUSTER

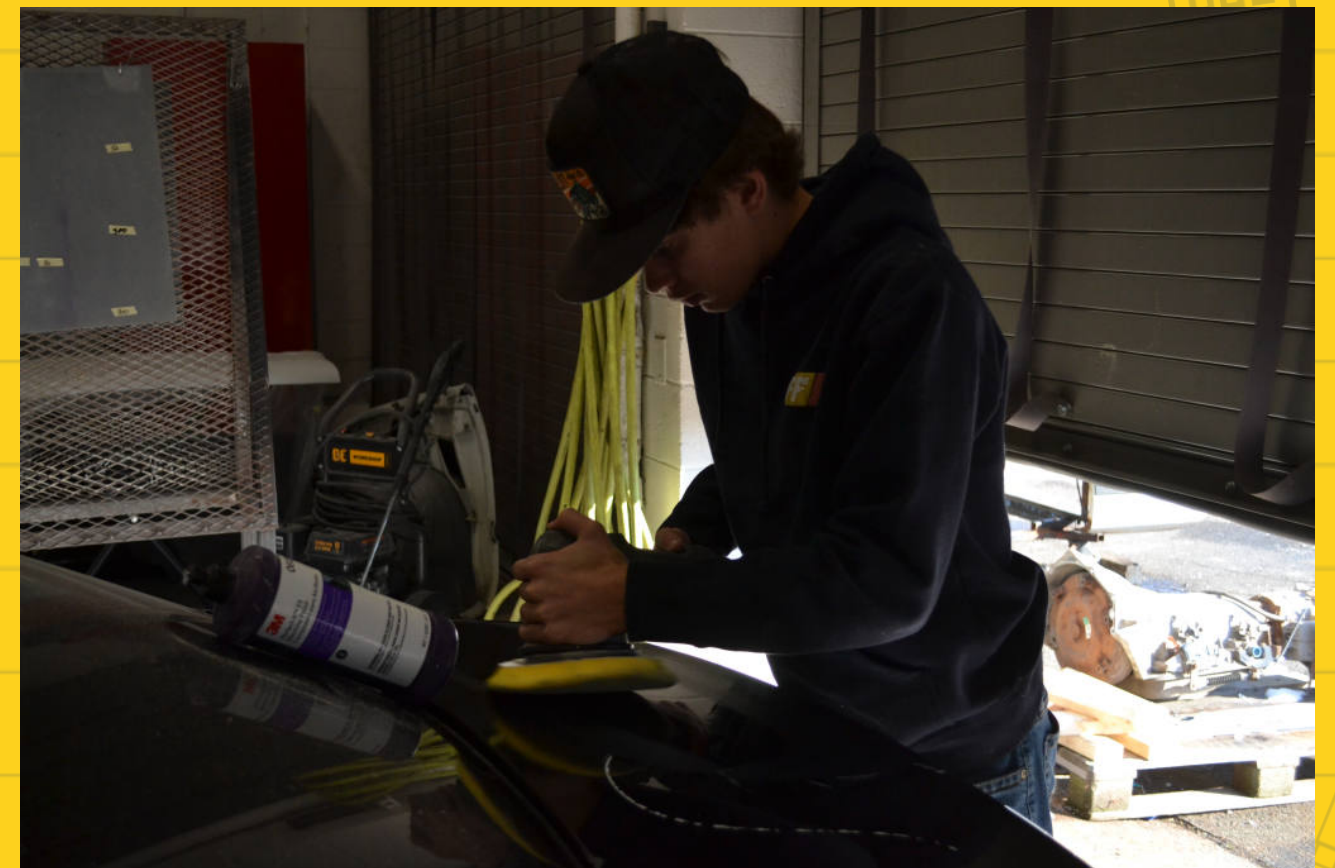


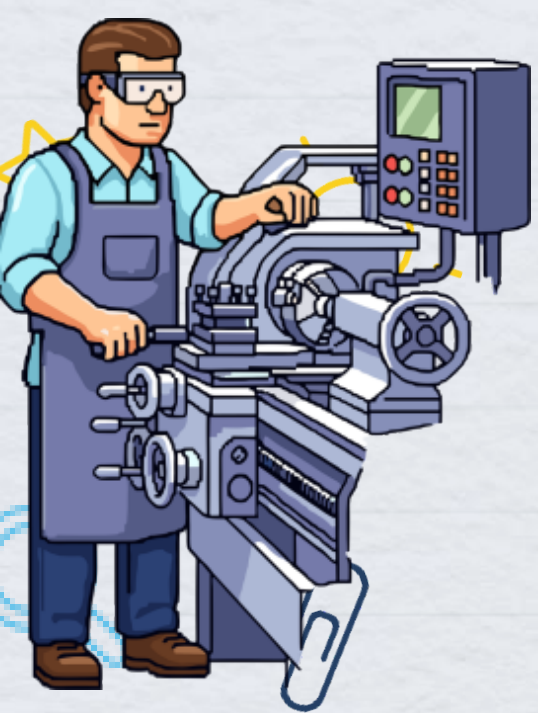
AUTOMOTIVE TECHNOLOGY





AUTOMOTIVE REPAIR/FINISHING





MACHINE TECHNOLOGY





WELDING AND FACBRICATION



CONSTRUCTION CLUSTER



BUILDING TRADES AND MAINTENANCE



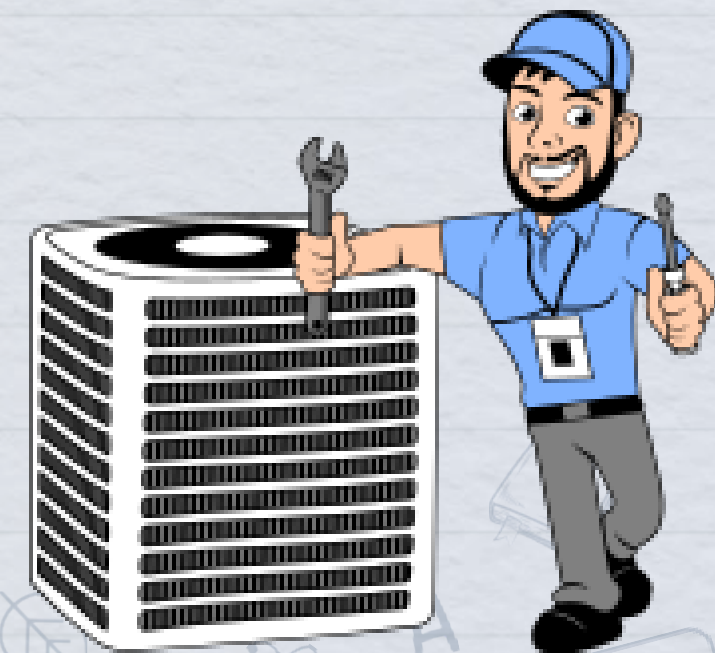


ELECTRICAL OCCUPATIONS





HEATING, VENTILATION, AIR CONDITIONING, AND REFRIGERATION MAINTENANCE TECHNOLOGY



SERVICE CLUSTER





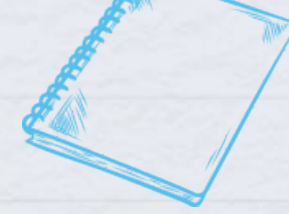
COSMETOLOGY





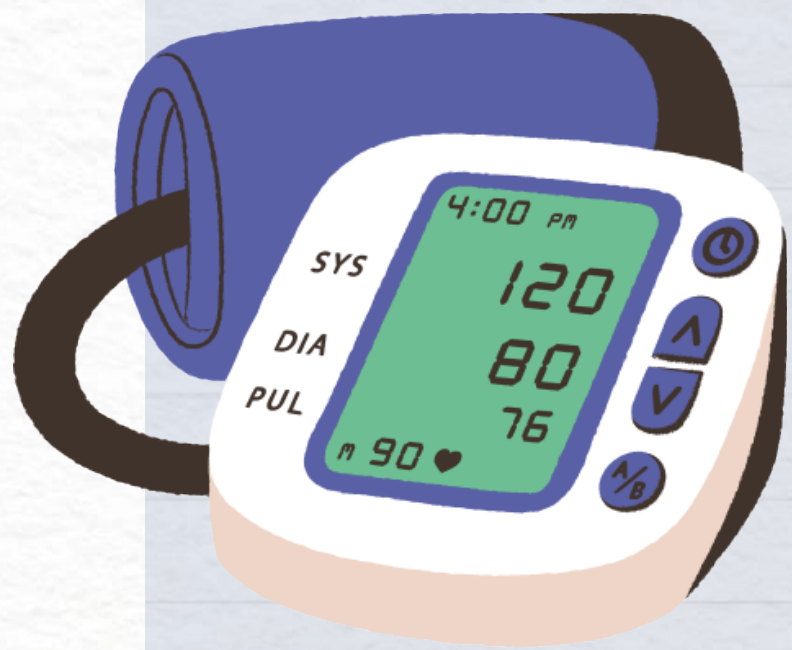
CULINARY ARTS



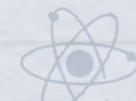
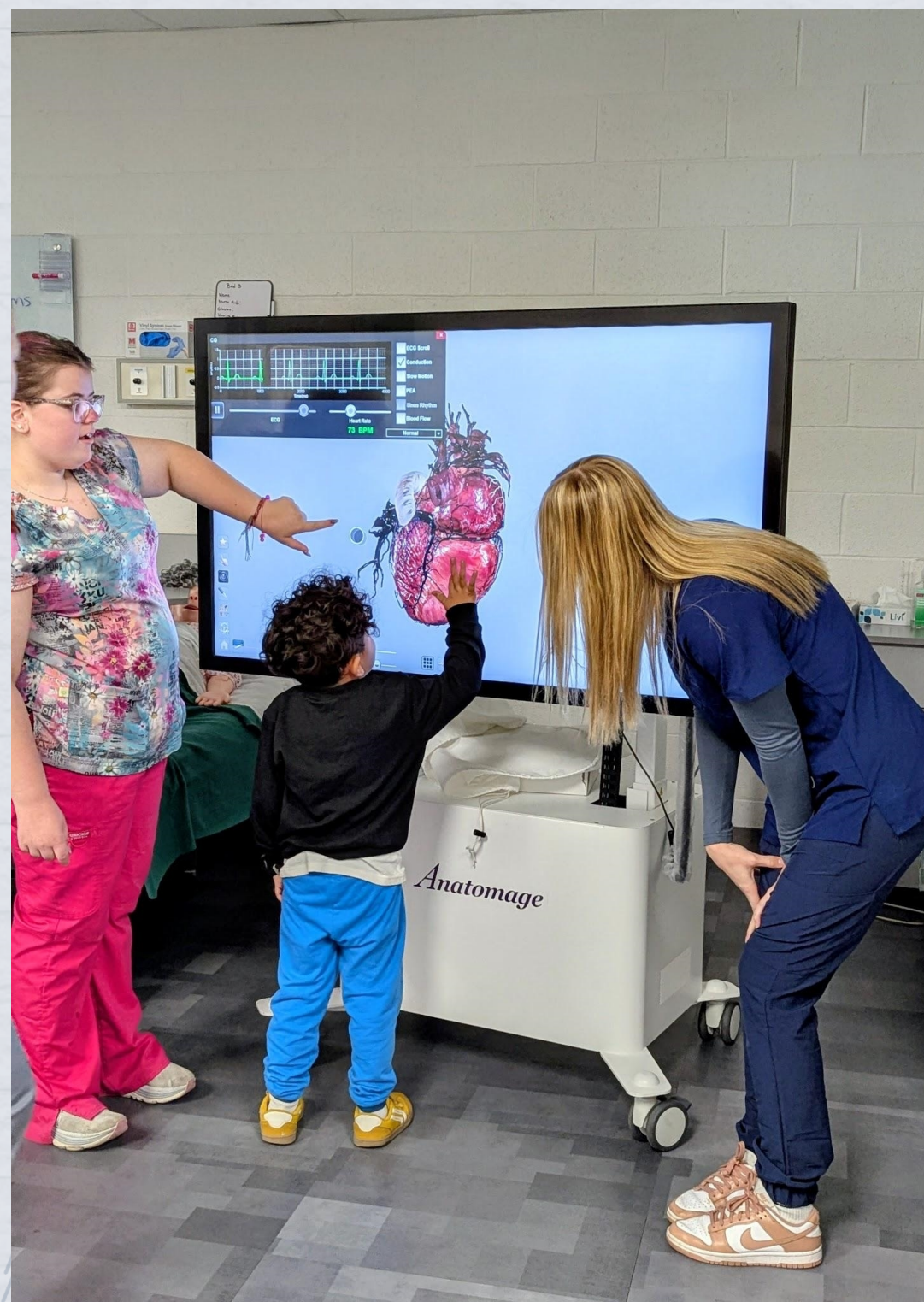


HEALTH PROFESSIONS





HEALTH SCIENCES



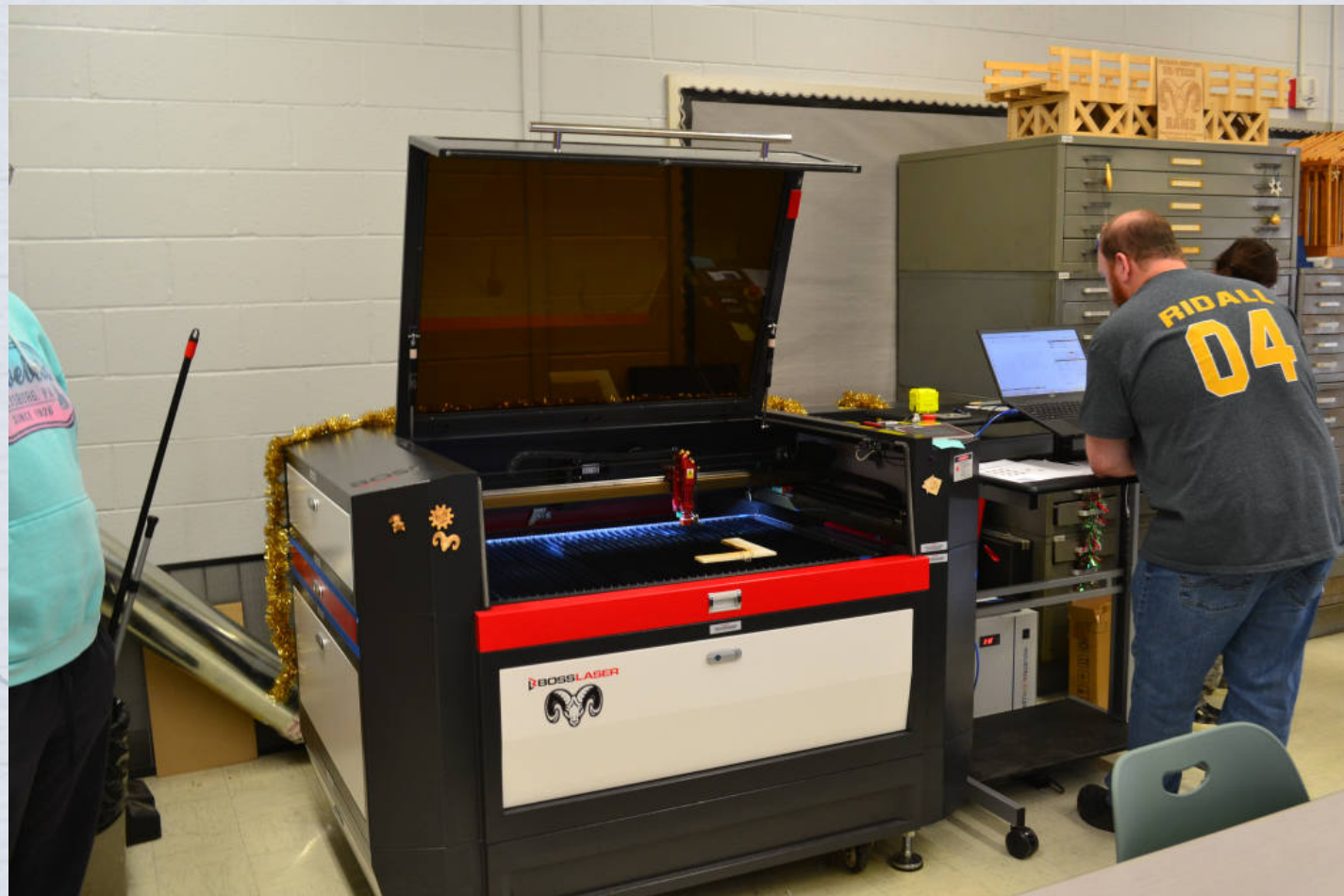
HORTICULTURE, FLORICULTURE, AND LANDSCAPING



TECHNOLOGY CLUSTER



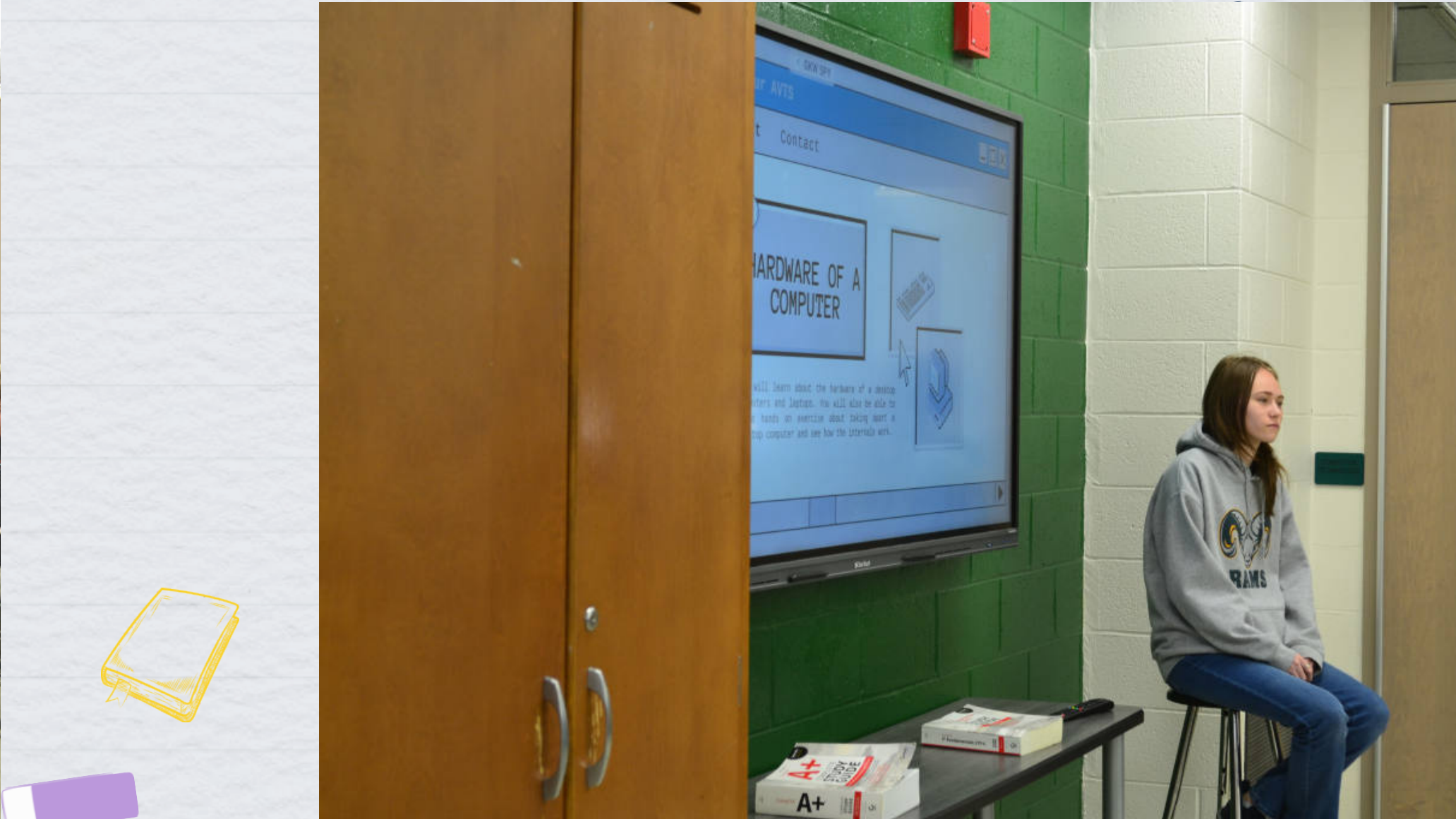
ENGINEERING AND DESIGN TECHNOLOGY

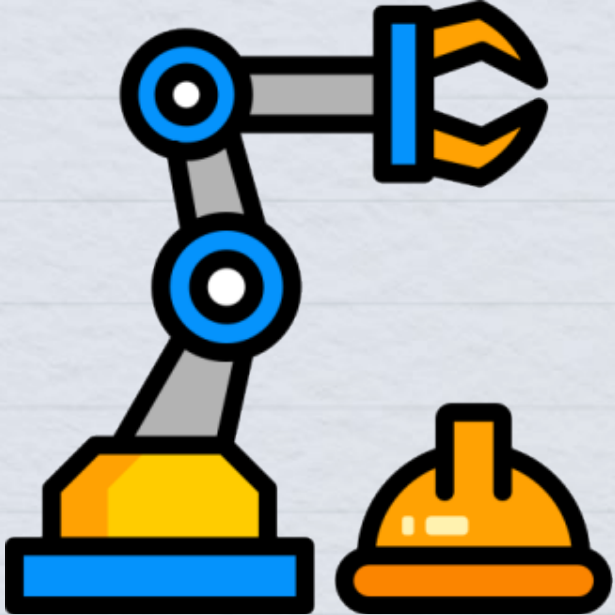




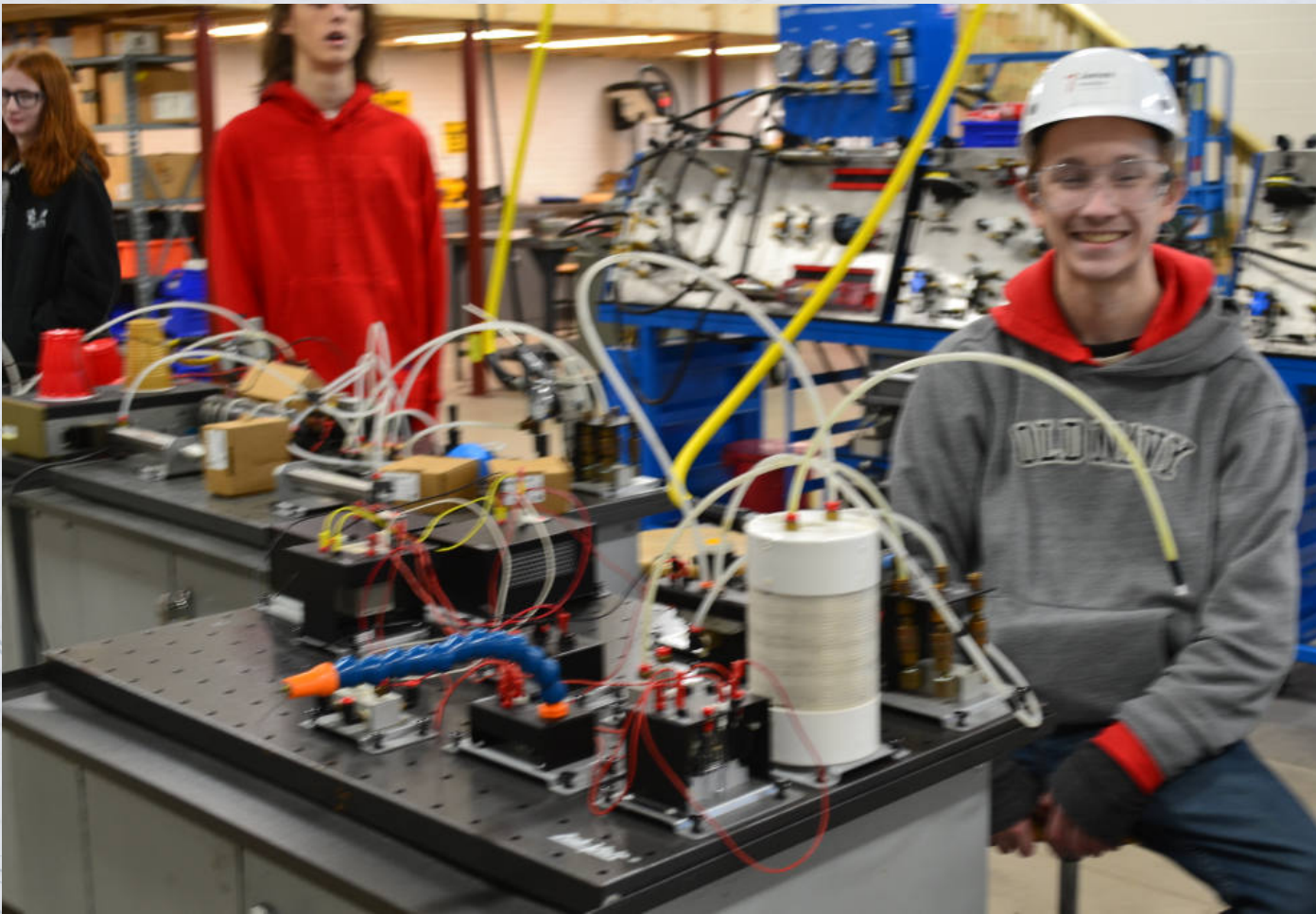
GRAPHIC COMMUNICATIONS







MECHATRONICS





SENDING SCHOOLS

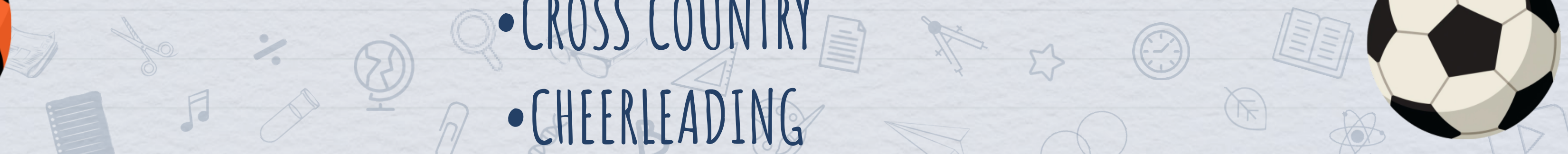
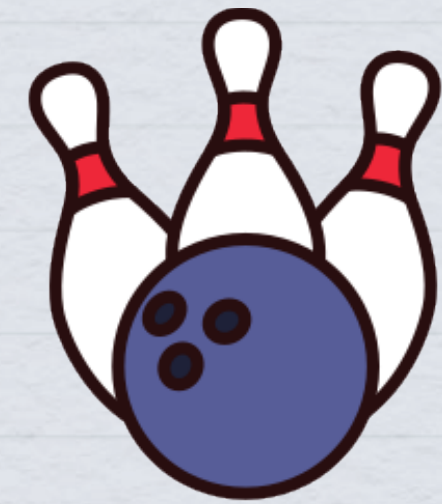
- BERWICK
- BLOOMSBURG
- CENTRAL COLUMBIA
- DANVILLE
- MILLVILLE
- SOUTHERN COLUMBIA





SPORTS

- FOOTBALL
- GIRL'S SOCCER
- BOYS AND GIRLS BASKETBALL
- WRESTLING
- SOFTBALL
- BASEBALL
- BOWLING
- CROSS COUNTRY
- CHEERLEADING



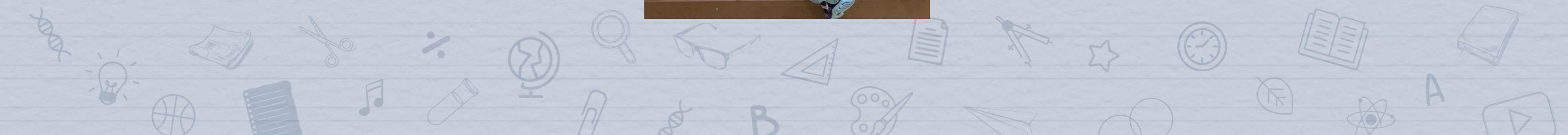


FALL SPORTS FUN!





WINTER SPORTS



SPRING SPORTS



CAREER AND TECHNICAL STUDENT ORGANIZATIONS

- SKILLS USA
- HOSA - HEALTH OCCUPATION STUDENTS OF AMERICA
- FCCLA - FAMILY, CAREER, AND COMMUNITY LEADERS OF AMERICA
- FFA - FUTURE FARMERS OF AMERICA



SKILLS USA



HOSA



FCCLA



FFA



CMAVTS CLUBS

NHS

NTHS

Ram Page

Year Book

Technology
Club

Environmental
Club

STEM Club

Aavidum Club

Art Club

Music Club

Student
Government

YIP











Penny Wars check to Camp Victory





Rams Care Closet

- Purpose is to serve any student regardless of economic status to provide new and gently used clothes for the kids.
- Is sponsored by staff and community donations.
- Provides hygiene kits to the students.



Rams Reading Corner

- Is located in the lobby outside of the school store.
- Students of Building Trades built the shelves and students of Printing and Graphics made bookmarks.
- This prompted the building of the school's very first little library located in the back of the school.
- The little library contains books for DIY projects help.

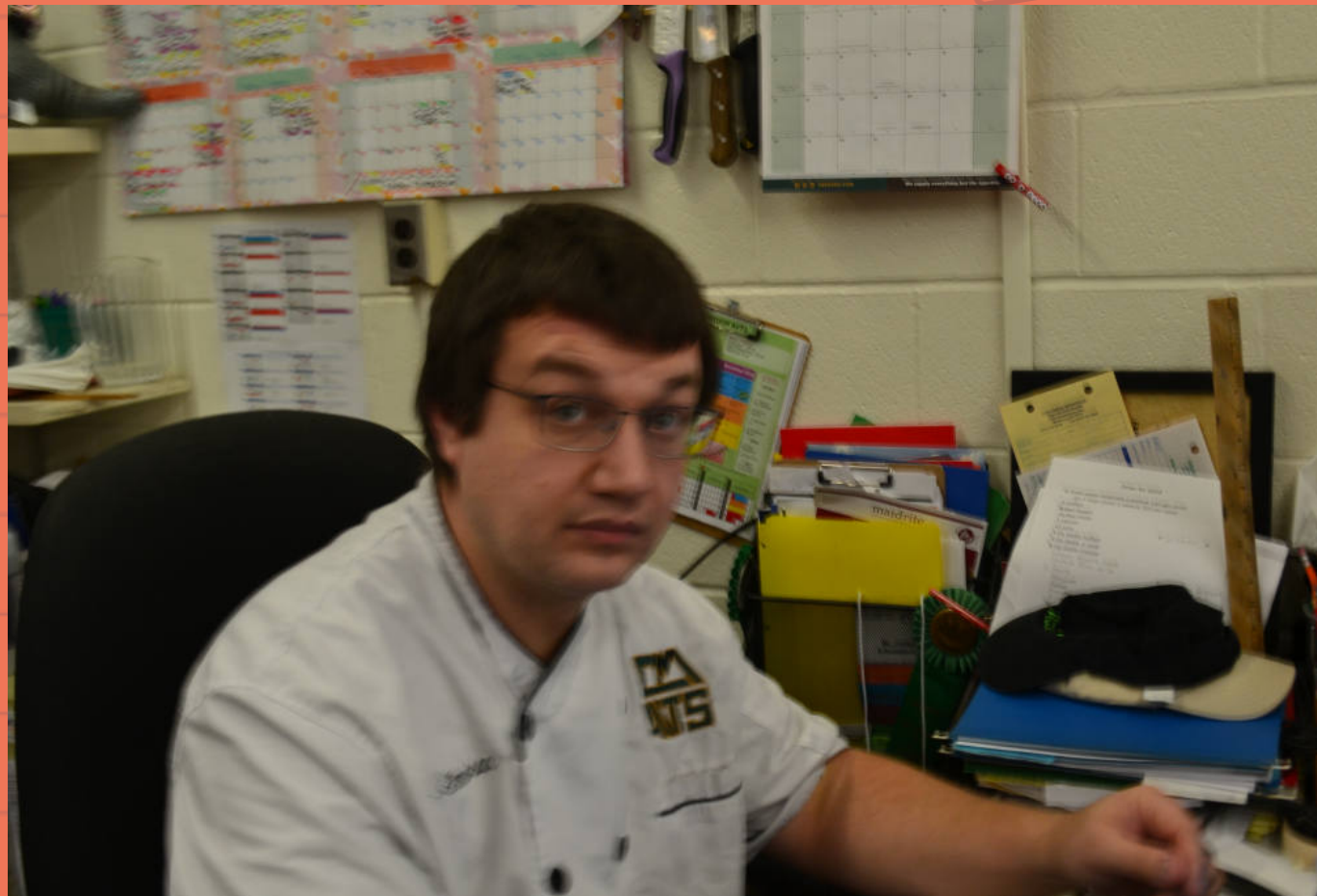
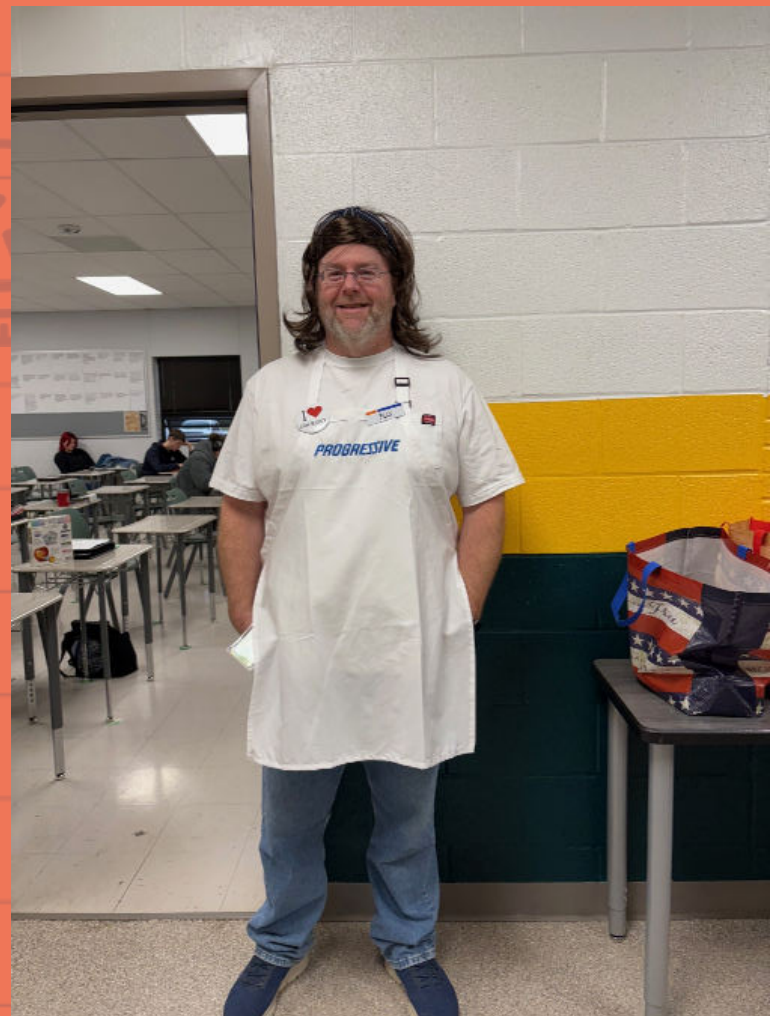


RAM FAMILY PHOTOS









Moving Forward

As you can see, we have a truly amazing school that works well just as it is. I hope you can see that for the sake of our student success, you allow the model to remain the same.

Thank you so much for your time! I hope to see you on October 13.



NEPA Career and Technology Workforce Partnership

CMVT Joint Operating Committee Meeting

September 15, 2026



The Why...

- According to PA Department of Labor & Industry, **PA needs 300,000 skilled trade workers by 2030**
- More than **50% of PA's current skilled trade workers are 55 or older; fewer than 9% of workers aged 19-24 are entering the skilled trades**
- Every foundational industry in our economy... technology, energy, healthcare, manufacturing, and construction are dependent on skilled trade workers
- Currently, there is an **annual demand for more than 1,700 skilled trade workers in the Central Workforce Development Area**

The What...

- **Create a career and skilled trade educational ecosystem in one location: CMVT & LCCC**
- Collocate and align technical high school and community college programming at CMVT
- Minimize impact on local taxpayers
- Maximize funding resources for equipment and programming
- **Collaboration Wins: A CMVT & LCCC Educational Partnership reduces barriers to CTC students earning post-secondary credentials and delivers a skilled trade workforce for PA**

The How...

- Expand dual enrollment and align curriculum
- Prepare students for high-demand employment needs of Pennsylvania's workforce
- Eliminate financial and matriculation barriers to earning a post-secondary credential or degree
- Provide a seamless pipeline for students to earn college credit while in high school

The And How...

- Expand opportunities for adult learners with late afternoon and evening programming
- Focus on high-demand fields where both LCCC and CMVT already offer strong pathways
- Prioritize programming in health care, construction trades, information technology, manufacturing, and hospitality
- Develop and expand partnerships with local, regional, and state employers and Workforce Investment Boards
- **LCCC currently serves more than 400 students through our early college program in the CMVT service area, our goal is to expand our service to 600 to 1,000 students**

PAWorks: A first-in-the nation statewide skilled trade educational ecosystem

- LCCC and the PACCC are advancing PA WORKS to strategically align resources, avoid duplicative investments, and foster innovative educational and industry collaborations.
- PAWorks: Three Pillars of the Skilled Trade Educational Ecosystem
 - L3C Career & Technology Academy
 - L3C MicroCredential Academy
 - L3C Building & Construction Apprenticeship Readiness Academy
- In the past two years, LCCC has been awarded \$4.2 million in PDE and L&I grants to support free dual credit for CTC's and for building the digital infrastructure workforce... grants that can support CMVT students

The Proposal...

- LCCC co-locates and co-brands at CMVT, offering early college programing and adult educational programing
- LCCC will pay a facility usage fee payment to CMVT to maintain the building
- Facility usage fee payment will enable LCCC to use offices, classrooms, and lab spaces
- Propose a Memorandum of Understanding (MOU) for an initial five-years, with opportunity to extend terms

The Proposal...

- LCCC is responsible for the admission, registration, counseling, class rosters and student records to conform with College policies
- LCCC is responsible for the recruitment, selection and evaluation of faculty
- LCCC will welcome and include CMVT faculty to support instructional opportunities
- LCCC will furnish any space designated solely for College use by CMVT, including technology, data cabling, classroom furniture, and computer lab spaces

The Proposal...

- LCCC shall pay CMVT an annual facility usage fee of \$40 per credit hour for confirmed courses based on student enrollment on the census date for each major semester (fall, spring, summer)
- The facility usage fee will be paid in two (2) annual installments
- Students will be charged in-county (sponsored) tuition and fees in accordance with the schedule in effect at the college
- Students will be responsible to pay the Capital Fee if they are not residents of Luzerne County

The Proposal...

- LCCC will pay the cost of instructional salaries and fringe benefits
- CMVT will provide the facilities, including heating, lighting, utilities, maintenance, cleaning, and parking, subject to LCCC's payment of the annual facility usage fee
- LCCC shall repair at its sole cost all damage caused to the facility by the college or its employees
- LCCC is responsible for any security desired by the college related to the college's operations and use of the space and facility, including parking areas



Questions?

THANK YOU!

Week of September 7th

Interim Director's Report

- Open House was held and went well. Thank you to all who made this a great event.
- The PA Smart Grant Fiber Optic training is scheduled.
- Thank you to LCCC for coming to present tonight.
- Pam Shuman has already begun her work with the Co-op program. Her handout is included in tonight's resources.
- September 16th QTS will be presenting and touring the building for Superintendents and Board Members. Should the board agree to a partnership, they will then meet with staff.
- We are so excited for our students to have displays and present at the Bloomsburg Fair.
- Culinary (Jen, Joe, and Students) are to be commended for their work with a dinner held at the fair.
- Lexi held a luncheon for guidance/principals this week from our region. She is to be commended for her work on this
- The in-service day went well.
- We are also working on a certification option with training and resources from Penn College. More information will be coming.
- Lincoln Brewer, a student is here tonight to present. He is also planning an event on October 13th for all elected officials to showcase CMVT.



COLUMBIA-MONTOUR

Area Vocational-Technical School

5050 Sweppenheiser Dr. • Bloomsburg, PA 17815-8920 • www.cmvts.us • Ph: (570) 784-8040 • Fax: (570) 784-3565

CMAVTS Special Education Director's JOC Report

September 2026

IEPWriter Transition: The transition to IEP Writer is almost complete. We are just waiting for the final upload of archived documents. Teachers have been trained and we have begun using the system for creating all special education and Section 504 documents.

Section 504 Plans: A process for reviewing and updating Section 504 Plans is underway. Sending district staff have been notified regarding students who do not currently have a Section 504 Evaluation on file. For these students, evaluations are being updated. We are about half way in meeting and updating all Section 504 plans. The goal is to ensure that each student's file is current and that CMAVTS remains in compliance with Section 504 requirements.

Failure and Credit Recovery Procedures: A comprehensive failure and credit recovery procedure has been developed for students who are unsuccessful in academic courses and/or their career and technical education programs. Internal meetings are scheduled biweekly, with quarterly meetings planned with sending district staff. These meetings will focus on students who are at risk of failing two or more classes, failing their career and technical education program, experiencing significant absenteeism, and/or demonstrating substantial behavioral concerns.

Student Support and Progress Monitoring: Several meetings were held over the summer for students who ended the school year with significant academic, attendance, behavioral, or program-related concerns. End-of-marking-period meetings have also been scheduled for several of these students to proactively monitor progress, provide support, and promote student success.

English Learner Support: Sending district English Learner (EL) supervisors have been contacted to obtain Individual Language Plans (ILPs) for incoming EL students. These plans will be shared with appropriate staff and updated as needed to ensure that instructional supports are aligned with each student's individual language needs.

Professional Development: A training through the law offices of Sweets, Stevens,



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Katz and Williams will be presented to all teaching staff on the October 12 in-service related to IEP and Section 504 compliance.

Columbia Montour Area Vocational Technical School
JOC Report – September 15, 2026
Alexis Gundrum, Principal
Devin Meza-Rushanan, Assistant Principal

The Guidance Department has been working to revise the current application process. We will no longer use a cut score as part of the admissions process. Students who are placed on the waitlist may be required to participate in a meeting prior to attending CMAVTS. The Guidance Department has been working to revise the current application process. We will no longer use a cut score as part of the admissions process. Students who are placed on the waitlist may be required to participate in a meeting prior to attending CMAVTS.

The Guidance Department is actively developing strategies to market and promote CMAVTS to potential students. Our team plans to collaborate with sending school districts to schedule visits to middle and high schools, allowing staff to present information regarding our career technical programs and student opportunities.

We are exploring flexible program options that would provide additional opportunities for students to attend CMAVTS.

Director of Technology Report

Jeremy Adams

September 2026

Start of the school year

The beginning of the school year has gone well. Other than the normal rush the first few days of the school year, our ticket numbers have returned to normal levels. The new student Chromebooks are working well so far, we've had no issues or complaints with the new models. So far, we have only had to send one of the new models back for service, this was due to a broken screen.

Faculty and staff devices

The shipment of 30 new faculty and staff laptops have arrived and image testing and deployment is in progress. This is to be the first of three phases to replace aging devices (The oldest will have been in service for 7 years when replaced in phase 3).

We have some very old laptops being used in certain locations that will receive the old laptops in the first wave of replacements, so despite their age they will be reused in some cases. Those not reused will be kept for spares/parts until the last of this model has been replaced.

Patches and Security updates

Software patches for (primarily) security updates continue to be a large concern. Last year we adopted Action1 as an endpoint management tool. Action1 allows for up to 200 devices to be managed for free, and our count of Windows-based computers is just below that number - allowing us to use the product completely for free. As AI tools are developed to find software vulnerabilities, the rate and number of vulnerabilities has wildly increased. For instance, the monthly update for Windows that was installed last week patched a record 995 known vulnerabilities!

Wireless link to outbuildings

The field house and press box buildings are served with a wireless link from the main school building. We experienced a failure in one of the radios that resulted in the press box losing connectivity. The unit was replaced.

Columbia-Montour A.V.T.S.

Max Sitler

Custodial/Maintenance Supervisor

msitler@cmvt.us

Building & Grounds Report

September 15th 2026 Joint Operating Committee Meeting

School is back in session. I give credit and praise to the Custodial / Maintenance staff for their efforts throughout the summer. The early start date this year, shortened our schedule by almost a full week. With the lose of a full-time maintenance person, I needed to reschedule and consider what projects would need to be dropped. But overall, I feel we did a good job at completing the realistic agenda.

Once the students and teachers came back it seemed like a barrage of “I want”, “I need”, “can you” ... which is understandable, and I was sort of prepared for. When that subsided, with the help of Kyle Steward, I turned my attention to the multiple issues with our HVAC system (too many to go through them). As we dug into these I found many of the issues were relatively old issues that were band aided. With the help of NRG controls we are slowly rectifying one at a time. Which is one of the reasons I would like to reactivate our service agreement with NRG.

Aside from the HVAC issues we have tackled many normal daily maintenance items, and kept the grounds in good repair. Cleared approximately 30 work tickets.

As I am about to start my fourth year, I’m not sure that challenging would be the appropriate word for what I have experienced. Unfortunately, frustrating would fit better. But staying optimistic, I look forward to another year.

Thank you
Max Sitler

Sending District Enrollment Report

From Jeremy Adams <jadams@cmvt.us>

Date Thu 9/10/2026 9:00 AM

To Enrollment Reports <enrollreports@cmvt.us>

CMAVTS Sending District Enrollment Report

	Grade 9 Male	Grade 9 Female	Grade 10 Male	Grade 10 Female	Grade 11 Male	Grade 11 Female	Grade 12 Male	Grade 12 Female	Sending District Totals	IEPs per sending district	IEP percentage per District
Benton	0	0	1	0	0	0	0	2	3	2	66.7%
Berwick	35	22	18	29	32	17	22	24	199	55	27.6%
Bloomsburg	20	18	17	11	13	14	9	8	110	26	23.6%
Central Columbia	18	12	15	12	10	7	21	5	100	34	34%
Danville	13	14	20	9	12	14	7	8	97	42	43.3%
Millville	3	8	3	5	2	4	5	4	34	14	41.2%
Southern Columbia	7	4	8	5	8	10	12	7	61	16	26.2%
Gender Totals:	96	78	82	71	77	66	76	58			
Grade Totals:	174		153		143		134				
Total Students:									604	189	31.3%

Vocational Totals by Grade Report

From Jeremy Adams <jadams@cmvt.us>

Date Thu 9/10/2026 9:02 AM

To Enrollment Reports <enrollreports@cmvt.us>

Vocational Area Totals by Grade

	Grade 9	Grade 10	Grade 11	Grade 12	Totals	Special Ed Count	Special Ed Class %	% of Total Special Ed
Automotive Repair/Refinishing	12	11	7	10	40	20	50%	10.6%
Automotive Technology	11	10	11	10	42	19	45.2%	10.1%
Building Trades	12	11	7	10	40	13	32.5%	6.9%
Carpentry & Construction	12	12	8	7	39	8	20.5%	4.3%
Cosmetology	10	12	13	9	44	11	25%	5.9%
Culinary Arts	12	11	12	14	49	17	34.7%	9%
Electricity	12	12	11	5	40	3	7.5%	1.6%
Engineering & Design Technology	10	3	3	8	24	12	50%	6.4%
Graphic Communications	11	5	12	10	38	12	31.6%	6.4%
HVAC	12	10	8	6	36	10	27.8%	5.3%
Health Professions	9	10	11	9	39	12	30.8%	6.4%
Health Sciences	10	9	10	9	38	7	18.4%	3.7%

Horticulture	9	12	7	6	34	12	35.3%	6.4%
IT/Cybersecurity	5	4	6	3	18	5	27.8%	2.7%
Machine Technology	8	4	4	3	19	9	47.4%	4.8%
Mechatronics	7	6	2	4	19	7	36.8%	3.7%
Welding Technology	12	11	11	10	44	11	25%	5.9%
Grade Totals:	174	153	143	130				
Total Students					600	188		

Generated on: 09/10/2026 09:02:03 by Jeremy Adams via vocCounts.ps1