

**MON VALLEY CAREER & TECHNOLOGY CENTER**

**JOINT OPERATING COMMITTEE MEETING**

**September 5, 2024**

\_\_\_\_\_ **1. Call to order by the President.** Time:

(a) Pledge of Allegiance.

(b) Roll Call

\_\_\_\_\_ Mr. John Marchezak (Bentworth Member) \_\_\_\_\_ Mr. Neil Henehan

\_\_\_\_\_ Mrs. Bridgett Trump (Beth Center Member) \_\_\_\_\_ Mr. Adam Wilkinson

\_\_\_\_\_ Mr. Barry Niccolai (California Member) \_\_\_\_\_ Dr. Robert Motte

\_\_\_\_\_ Mr. Charlie Yakich (Charleroi Member) \_\_\_\_\_ Mr. David Mongillo (Solicitor)

\_\_\_\_\_ Mrs. Theresa Speicher (Monessen Member)

\_\_\_\_\_ Mrs. Heather Wilhelm (Ringgold Member)

\_\_\_\_\_ **2. Public Comment**

\_\_\_\_\_ **3. Communications**

\_\_\_\_\_ **4. Minutes**

Motion to approve the minutes of the Board Meeting held August 1, 2024.

**(Attachment 1)**

Motion made by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Question: \_\_\_\_\_, All in Favor: \_\_\_\_\_

\_\_\_\_\_ **5. Treasurer's Report**

Motion to approve the Treasurer's Report ending August 2024. **(Attachment 2)**

Motion made by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Question: \_\_\_\_\_, All in Favor: \_\_\_\_\_

\_\_\_\_\_ **6. Bills for Payment**

Motion to approve payment of bills in the amount of \$29,694.11. **(Attachment 3)**

Motion made by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Question: \_\_\_\_\_, All in Favor: \_\_\_\_\_

**7. Lead Maintenance Technician**

Motion to approve Mr. Thomas Wilkinson as Lead Maintenance Technician at a starting salary of \$57,000 Annually (**Attachment-4**)

Motion made by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Question: \_\_\_\_\_, All in Favor: \_\_\_\_\_

       **8. TAP MOU**

Motion to approve the PA Technical Assistance Program MOU through the PA Bureau of CTE. (**Attachment-5**)

Motion made by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Question: \_\_\_\_\_, All in Favor: \_\_\_\_\_

       **9. Substitute Maintenance**

Motion to approve April Cooper and Aria Mitchell as substitute maintenance workers pending receipt of clearances.

Motion made by: \_\_\_\_\_, Seconded by: \_\_\_\_\_

Question: \_\_\_\_\_, All in Favor: \_\_\_\_\_

**ADMINISTRATIVE REPORT:**

      1. Mr. Henehan, Mr. Wilkinson  
School Opening 2024, Welding Dedication

**COMMITTEE/SCHOOL REPORT:**

**ADJOURNMENT:** Time \_\_\_\_\_

Motion Made by: \_\_\_\_\_, Seconded by: \_\_\_\_\_, All in Favor: \_\_\_\_\_

**Next JOC Meeting: October 3, 2024 at 7:00 PM**

**MON VALLEY CAREER & TECHNOLOGY CENTER**  
**JOINT OPERATING COMMITTEE MEETING MINUTES**

**August 1, 2024**

The meeting was called to order by Mr. Yakich, with the Pledge of Allegiance at 7:00 PM.

**Roll Call: Present**

Mr. Charlie Yakich, Mr. Barry Niccolai, John Marchezak, Mr. Mark Panicucci, Mr. Neil Henehan, Mr. Adam Wilkinson, Dr. Robert Motte, Mr. David Mongillo (Solicitor).

**Communication: None**

**Minutes**

Motion by Mr. Niccolai and seconded by Mr. Marchezak to approve the minutes of the Board Meeting held on June 13, 2024. **(Attachment 1) Roll Call: 5-0**

**Treasurer's Report**

Motion by Mr. Panicucci and seconded by Mrs. Trump to approve the Treasurer's Report ending June 2024. **(Attachment 2) Roll Call: 5-0**

Motion by Mrs. Trump and seconded by Mr. Niccolai to approve the Treasurer's Report ending July 2024. **(Attachment 3) Roll Call: 5-0**

**Bills for Payment**

Motion by Mr. Niccolai and seconded by Mr. Panicucci to approve payment of bills in the amount of \$106,508.21. **(Attachment 4) Roll Call: 5-0**

**SkillsUSA**

Motion by Mr. Marchezak and seconded by Mr. Nicolai to approve the following individuals as advisors of the SkillsUSA Student Organization for the 2024-2025 school term: **Roll Call: 5-0**

Debby Walter: Lead Advisor

Jeremy Reppert: Advisor

Amy Wise: Advisor

**NTHS**

Motion by Mr. Marchezak and seconded by Mrs. Trump to approve Debby Walter as the advisor for NTHS Student Organization for the 2023-2024 school term. **Roll Call: 5-0**

**Extra Duty Nursing**

Motion by Mr. Niccolai and seconded by Mr. Marchezak to approve Amy Wise and Adele Filek-Marvin to perform extra duty nursing/First Aid duties for 2023-2024 school term at a rate of \$ 1,400.00 between the two employees as per the Collective Bargaining Agreement. Question: Mr. Marchezak asked about the nurse duties, Mr. Henehan explained the role of first aid and general nursing duties. **Roll Call: 5-0**

### **Substitute Teacher List**

Motion by Mr. Niccolai and seconded by Mr. Panicucci to approve the Substitute Teacher list pending receipt of any necessary clearances. **(Attachment 5) Roll Call: 5-0**

### **Non-Contractual Wages 24-25**

Motion by Mrs. Trump and seconded by Mr. Panicucci to approve non-contractual wages for the 24-25 School Year. **(Attachment-6) Roll Call: 5-0**

### **Rotation of Superintendent of Record**

Motion by Mr. Panicucci and seconded by Mr. Marchezak to approve Dr. Robert Motte as the Superintendent of Record for the 24-25 school year. **Roll Call: 5-0**

### **23-24 Student Handbook**

Motion by Mr. Marchezak and seconded by Mr. Panicucci to approve the 24-25 Student Handbook and associated procedures and policies. **(Attachment -Handout) Roll Call: 5-0**

### **ADMINISTRATIVE REPORT:**

- Mr. Henehan discussed summer work and the 24-25 goals and the need for a leadership position in the maintenance department.

### **COMMITTEE/SCHOOL REPORT: None**

### **ADJOURNMENT:**

Motion by Mr. Marchezak and seconded by Mr. Panicucci to adjourn the meeting at 7:19PM. **Roll Call: 4-0**  
Next **JOC Meeting: September 5, 2024 @ 7:00 PM**

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Barry Niccolai, Secretary

**MON VALLEY CAREER & TECHNOLOGY CENTER  
TREASURER'S REPORT  
ENDING AUGUST 2024**

<b>BALANCE, ending July 2024</b>	<b>\$</b>	<b>1,034,565.74</b>
<b><u>REVENUE FOR AUGUST 2024/MONEY MARKET</u></b>	<b>\$</b>	<b>2,490.26</b>
\$ 2,490.26    Interest		
<b><u>REVENUE FOR AUGUST 2024/OPERATING ACCOUNT</u></b>	<b>\$</b>	<b>597,228.90</b>
\$ 589,397.14    District Payments		
4,490.00    Shop Supplies		
2,921.76    Interest		
420.00    Retiree Insurance Payment		
<b>\$ 597,228.90</b>		
<b><u>EXPENDITURES FOR AUGUST 2024/OPERATING ACCOUNT</u></b>	<b>\$</b>	<b>354,460.98</b>
\$ 151,450.00    ACH IE Power		
55,608.84    Payroll of 08-22-2024		
48,439.71    Payroll of 08-08-2024		
50,153.25    ACSHIC		
29,694.11    Bills for Payment		
5,040.00    Tooling U-SME		
3,000.00    Five Star		
2,405.10    Toshiba Financial		
2,371.62    Amazon		
1,466.50    Tucker Arensberg		
1,165.50    Cengage		
1,073.12    Lowe's		
961.79    Comcast		
484.96    Sam's Club		
465.00    Work Partner		
219.76    Matthew Georgalas reimbursement		
186.50    Hanna Wholesale		
83.63    Beacon		
83.43    Tractor Supply		
71.38    Home Warehouse		
36.78    Sherwin Williams		
<b>\$ 354,460.98</b>		
<b>BALANCE, end AUGUST 2024</b>	<b>\$</b>	<b>1,279,823.92</b>

**CAPITAL RESERVE**

<b>BALANCE, ending JULY 2024</b>	\$	683,029.32
<b><u>REVENUE FOR AUGUST 2024</u></b>	\$	592,101.01
\$ 591,952.51 District Bond Payment		
<u>148.50</u> Interest		
\$ 592,101.01		
<b><u>EXPENDITURES FOR AUGUST 2024</u></b>	\$	676,818.30
\$ 675,621.25 Bills for Payment BNY Mellon		
<u>1,197.05</u> Lowe's Payment		
\$ 676,818.30		
<b>BALANCE, ending AUGUST 2024</b>	\$	598,312.03

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**STUDENT ACTIVITIES**

<b>BALANCE, ending JULY 2024</b>	\$	58,691.09
<b><u>REVENUE FOR AUGUST 2024</u></b>	\$	225.00
\$ 225.00 Skills reimbursement		
<b><u>EXPENDITURES FOR AUGUST 2024</u></b>	\$	-0-
<b>BALANCE, ending AUGUST 2024</b>	\$	58,916.09

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**Mon Valley Career & Technology Ctr  
 List Of Payments 2024-2025**

Check Dates 08/01/24 - 08/31/24

Check # 00000001 - 00029855

Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0100-000-000-00-00-00-000 Bank Acct For Fund 10-OPERATING</b>					
00025477	08/22/24	AFLAC	10-0470-000-000-00-00-00-000 10-0475-000-000-00-00-00-000	125-AFLAC AFLAC - LIFE	\$117.96 \$28.70
<b>Check Total</b>					<b>\$146.66</b>
00025478	08/22/24	Amazon Capital Services	10-1380-610-000-00-00-00-000	T&I/GeneralSupplies	\$485.92
00025479	08/22/24	Amazon Capital Services	10-1380-610-000-00-00-00-000 10-1390-610-000-00-00-00-000	T&I/GeneralSupplies Perkins/GeneralSupplies	\$65.19 \$112.99
<b>Check Total</b>					<b>\$178.18</b>
00025480	08/22/24	Amazon Capital Services	10-1380-610-070-00-00-00-000	T&I/GeneralSupplies	\$4.21
00025481	08/22/24	Amazon Capital Services	10-1380-610-020-00-00-00-000	AutoBody	\$251.50
00025482	08/22/24	Amazon Capital Services	10-1380-610-020-00-00-00-000	AutoBody	\$435.71
00025483	08/22/24	Amazon Capital Services	10-1380-610-000-00-00-00-000	T&I/GeneralSupplies	\$360.44
00025484	08/22/24	Amazon Capital Services	10-1380-610-000-00-00-00-000 10-1380-610-000-00-00-00-000 10-1390-610-000-00-00-00-000	T&I/GeneralSupplies T&I/GeneralSupplies Perkins/GeneralSupplies	-\$31.21 \$41.24 \$129.99
<b>Check Total</b>					<b>\$140.02</b>
00025485	08/22/24	Amazon Capital Services	10-1380-610-160-00-00-00-000	FoodServiceSupplies	\$118.14
00025486	08/22/24	Amazon Capital Services	10-1380-610-090-00-00-00-000	ElectricalSupplies	\$242.49
00025487	08/22/24	Amazon Capital Services	10-1380-610-210-00-00-00-000	T&I/GeneralSupplies	\$740.78
00025488	08/22/24	Amazon Capital Services	10-1380-610-160-00-00-00-000	T&I/GeneralSupplies	\$92.45
00025489	08/22/24	Amazon Capital Services	10-1380-610-200-00-00-00-000 10-1390-610-000-00-00-00-000	T&I/GeneralSupplies Perkins/GeneralSupplies	\$513.36 \$418.49
<b>Check Total</b>					<b>\$931.85</b>
00025490	08/22/24	Amazon Capital Services	10-1380-610-130-00-00-00-000	Trade & Industrial Education - General Supplies-EMS	\$276.55
00025491	08/22/24	Amazon Capital Services	10-1380-610-190-00-00-00-000 10-1390-610-000-00-00-00-000	HVAC Perkins/GeneralSupplies	\$284.63 \$190.62
<b>Check Total</b>					<b>\$475.25</b>
00025492	08/22/24	Amazon Capital Services	10-1390-610-000-00-00-00-000	Perkins/GeneralSupplies	\$179.98
00025493	08/22/24	Amazon Capital Services	10-1380-610-200-00-00-00-000	FoodServiceSupplies	\$217.09
00025494	08/22/24	Amazon Capital Services	10-1390-610-000-00-00-00-000	Perkins/GeneralSupplies	\$681.44
00025495	08/22/24	Amazon Capital Services	10-1380-610-060-00-00-00-000	GraphicArtsSupplies	\$92.81
00025496	08/22/24	Amazon Capital Services	10-1390-610-000-00-00-00-000	Perkins/GeneralSupplies	\$44.90
00025497	08/22/24	Amazon Capital Services	10-1380-610-070-00-00-00-000	Agriculture Supplies	\$65.98
00025498	08/22/24	Amazon Capital Services	10-1380-610-160-00-00-00-000	FoodServiceSupplies	\$199.68
00025499	08/22/24	Amazon Capital Services	10-1380-610-000-00-00-00-000	T&I/GeneralSupplies	\$47.65
00025500	08/22/24	Amazon Capital Services	10-2220-610-000-00-00-00-000	AudioVisual/GeneralSupp	\$100.57
00025501	08/22/24	Amazon Capital Services	10-1380-610-210-00-00-00-000 10-1390-610-000-00-00-00-000	T&I/GeneralSupplies Perkins/GeneralSupplies	\$649.76 \$450.46

**Mon Valley Career & Technology Ctr**  
**List Of Payments 2024-2025**

Check # 00000001 - 00029855

Check	Date	Vendor Name	Account Number	Description	Check Amount	
<b>Bank Account: 10-0100-000-000-00-00-00-000 Bank Acct For Fund 10-OPERATING</b>						
					<b>Check Total</b>	<b>\$1,100.22</b>
00025502	08/22/24	Authority Borough of Charleroi	10-2600-424-000-00-00-00-000	Oper/Maint/Water/Sewage	\$391.92	
00025503	08/22/24	BIG'S SANITATION	10-2600-400-000-00-00-00-000	Oper/Maint/ContractedSer	\$294.30	
00025504	08/22/24	BURMAX COMPANY, INC.	10-1380-610-000-00-00-00-000	T&I/GeneralSupplies	\$6,337.50	
00025505	08/22/24	CM REGENT, LLC	10-0473-000-000-00-00-00-000	LIFE INSURANCE PAYABLE	\$0.75	
			10-1100-210-000-00-00-00-000	SECONDARY/GROUPINSURANCE	\$10.92	
			10-1330-210-000-00-00-00-000	Health/GroupInsurance	\$10.92	
			10-1380-210-000-00-00-00-000	T&I/GroupInsurance	\$5.32	
			10-1380-210-000-00-00-00-000	T&I/GroupInsurance	\$107.38	
			10-2360-210-000-00-00-00-000	Administrative/GroupInsu	\$23.38	
			10-2380-210-000-00-00-00-000	ASSISTANT/INSURANCE	\$15.26	
			10-2500-210-000-00-00-00-000	SupportServ/GroupInsura	\$11.48	
			10-2600-210-000-00-00-00-000	Oper/Maint/GroupInsuranc	\$16.38	
			10-2800-210-000-00-00-00-000	SupportServ/Groupinsura	\$5.60	
			10-2800-210-000-00-00-00-000	SupportServ/Groupinsura	\$15.26	
					<b>Check Total</b>	<b>\$222.65</b>
00025506	08/22/24	CM REGENT, LLC	10-1100-210-000-00-00-00-000	SECONDARY/GROUPINSURANCE	\$11.90	
			10-1330-210-000-00-00-00-000	Health/GroupInsurance	\$11.90	
			10-1380-210-000-00-00-00-000	T&I/GroupInsurance	\$142.80	
			10-1380-210-000-00-00-00-000	T&I/GroupInsurance	\$11.90	
			10-2360-210-000-00-00-00-000	Administrative/GroupInsu	\$19.04	
			10-2380-210-000-00-00-00-000	ASSISTANT/INSURANCE	\$19.04	
			10-2500-210-000-00-00-00-000	SupportServ/GroupInsura	\$19.04	
			10-2600-210-000-00-00-00-000	Oper/Maint/GroupInsuranc	\$61.80	
			10-2800-210-000-00-00-00-000	SupportServ/GroupInsura	\$11.90	
			10-2800-210-000-00-00-00-000	SupportServ/GroupInsura	\$11.90	
					<b>Check Total</b>	<b>\$321.22</b>
00025507	08/22/24	Cintas Fire Protection	10-2600-400-000-00-00-00-000	Oper/Maint/ContractedSer	\$476.00	
00025508	08/22/24	Cummins Sales	10-2600-400-000-00-00-00-000	Oper/Maint/ContractedSer	\$710.56	
00025509	08/22/24	H&C Tool Supply	10-1380-610-000-00-00-00-000	T&I/GeneralSupplies	\$2,257.80	
			10-1390-610-000-00-00-00-000	Perkins/GeneralSupplies	\$4,508.00	
					<b>Check Total</b>	<b>\$6,765.80</b>
00025510	08/22/24	INTERMEDIATE UNIT #1 HEALTH CONSORTIUM	10-1380-400-000-00-00-00-000	T&I/ContractedServices	\$1,330.00	
			10-2600-400-000-00-00-00-000	Oper/Maint/ContractedSer	\$1,330.00	
					<b>Check Total</b>	<b>\$2,660.00</b>
00025511	08/22/24	J.C. Ehrlich	10-2600-400-000-00-00-00-000	Oper/Maint/ContractedSer	\$201.04	
00025512	08/22/24	PENSERV PLAN SERVICES, INC.	10-0465-000-000-00-00-00-000	RETIREMENTW/H&BENPAYA	\$113.70	
00025513	08/22/24	PEOPLES NATURAL GAS	10-2600-621-000-00-00-00-000	Oper/Maint/Fuel/Building	\$471.25	
00025514	08/22/24	PSEA	10-0478-000-000-00-00-00-000	UNIONDUESCUSTPAYABLE	\$39.63	
00025515	08/22/24	Pennsylvania FFA Association	10-1380-820-000-00-00-00-000	T&I/GeneralSupplies	\$304.00	
00025516	08/22/24	TOSHIBA FINANCIAL SERVICES	10-1380-400-000-00-00-00-000	T&I/ContractedServices	\$233.94	
			10-2600-400-000-00-00-00-000	Oper/Maint/ContractedSer	\$233.95	
					<b>Check Total</b>	<b>\$467.89</b>



ate: 08/26/24  
me: 13:42:58

**Mon Valley Career & Technology Ctr  
List Of Payments 2024-2025**

Page: 3  
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Check Dates 08/01/24 - 08/31/24

Check # 00000001 - 00029855

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0100-000-000-00-00-000	Bank Acct For Fund 10-OPERATING			
00025517	08/22/24	UGI ENERGY SERVICES, LLC	10-2600-621-000-00-00-000	Oper/Maint/Fuel/Building	\$59.08
00025518	08/22/24	VALLEY 1ST COMMUNITY FCU	10-0474-000-000-00-00-000	CREDITUNIONPAYABLE	\$200.00
00025519	08/22/24	WEST PENN POWER	10-2600-622-000-00-00-000	Oper/Maint/Electricity	\$52.01
00025520	08/22/24	WEST PENN POWER	10-2600-622-000-00-00-000	Oper/Maint/Electricity	\$1,995.09
*** NOTE: Voided check amounts are not added to the totals ***				<b>Bank Account Total</b>	<b>\$29,694.11</b>
<b>Fund Totals</b>	<b>10--&gt;29694.11</b>			<b>Report Total</b>	<b>\$29,694.11</b>

August 30, 2024

Dear Director Neil Henehan:

Having 11 years of experience as a Building Superintendent, 12 years as a carpenter, and 2 years as Assistant District Facilities Supervisor for the PA Turnpike District 1, I am very interested in applying for the position of Lead Maintenance Technician with the Mon Valley Career Technical Center.

As the Building Superintendent at the Mon Valley Health & Welfare Authority, located in Monessen, Pennsylvania, I held job responsibilities such as grounds keeping, telephone systems, supply ordering, security, security systems, fire systems, scheduling and supervision of maintenance staff, planning, bidding, and working with outside contractors on renovation projects.

My responsibilities as a carpenter for the PA Turnpike Commission, District 1, include not only carpentry, but also, I assist electricians, plumbers, welders, HVAC Tech, and road maintenance staff.

My responsibilities as Assistant District Facilities Supervisor include the maintenance of 20 buildings, all emergency access gates and roadway lighting within District 1, and the daily supervising of 15 tradesmen. I am on 24/7 call for emergencies and am responsible for dispatching staff and equipment to handle the emergencies.

Outside of the workday I volunteer for the following:  
Firefighter- Chief and Treasure of the Stockdale Volunteer Fire Department  
Chairman of the Board for the RESA Regional Police  
Chairman of the Board for the Mid Mon Valley Planning & Zoning Commission

I am the Mayor for the Borough of Roscoe (27 years – present), where I supervise the maintenance staff, supervise road repairs, and oversee borough renovations. I write numerous grants for the Borough of Roscoe so that we can continue with improving our town projects.

I started my career as a graduate of the Mon Valley CTC in 1978, and it would be a privilege to end my career with the Mon Valley CTC.

I am available for an interview at your convenience and can be reached at (724) 350-9672.  
Thank you for your consideration.

Sincerely,

Thomas J. Wilkinson

**THOMAS J. WILKINSON**  
**109 WATSON LANE, P.O. BOX 568**  
**ROSCOE, PENNSYLVANIA 15477**  
**(724) 350-9672**

**EDUCATION:**      **California University of Pennsylvania**      1978-1982  
250 University Avenue  
California, PA 15419  
(724) 938-4000  
Bachelor of Science – Elementary Education      May 1983

**California Area High School**      1975-1978  
293 Malden Drive  
Coal Center, PA 15423  
(724) 785-5800  
College Preparatory Course – High School Diploma      June 1978  
Mon Valley Vocational Tech & Career Center School 1978 – Carpentry

**EXPERIENCE:**      **Pennsylvania Turnpike Commission**      October 2009 – September 2022  
**Carpenter, District 1**  
Responsibilities: Complete work orders assigned by supervisor and work with other tradesmen to complete assigned work.  
Supervisors: Chris David (724) 755-1168      Matt Ceroni (412) 290-5922

**Pennsylvania Turnpike Commission**      September 2022 – Present  
**Assistant District Facilities Supervisor**  
Responsibilities: Daily supervising 15 tradesmen.  
Maintenance of 20 facilities, 33 emergency gates, 4000 road lighting over a 100 mile stretch of the turnpike from Donegal to the Ohio line. I also supervise the turnpike section of the Greensburg Bypass and the Beaver Valley Expressway.

**Mon Valley Health & Welfare Authority**      1995-2008  
Eastgate 8  
Monessen, PA 15062

**Building Superintendent: 1997 – December 2008**  
**Assistant Building Superintendent: 1995 – 1997**  
Responsibilities: Working supervisor in all aspects of day-to-day operations, maintenance, grounds keeping, telephone systems, supply ordering, security, security systems, fire systems, scheduling, and supervision of staff. I was also responsible for planning, bidding, and working with outside contractors on renovation projects.  
Supervisor: Larry Bender (724) 929-7975

**Southwestern Pennsylvania Area Agency on Aging**      1989-1995  
Eastgate 8  
Monessen, PA 15062  
**Protective Services – Caseworker**  
Responsibilities: I investigated reports of neglect or abuse of the elderly.

**EXPERIENCE:**  
(continued)

**Family Care Giver Support Programs – Caseworker**  
Responsibilities: I worked with families to get help with the care of elderly family members.

**Burrell Construction** 1987-1989  
Donora, PA 15033

**Plant Operator: 1988-1989**  
**Assistant Plant Operator: 1987-1988**

**Corning Glass (World Kitchen)** 1983-1989  
Eighth Street  
Charleroi, PA 15022  
Responsibilities: Packer, Decorator, Selector, Mold Polisher

**ACHIEVEMENTS/** **Stockdale Volunteer Fire Department** January 2007 – Present

**ACTIVITIES:** Assistant Fire Chief January 2008 – December 2010  
Fire Chief January 2011 – Present  
1<sup>st</sup> Vice President January 2008 – December 2010  
Treasurer January 2011 – Present

**California Volunteer Fire Department** Honorary Member 2004 – Present

**Roscoe Volunteer Fire Company** 1977 – 2004  
Assistant Fire Chief January 1979 – December 1985  
Fire Chief January 1986 – December 2004

**Borough of Roscoe** 1984 – Present  
Vice President 1984 – 1985  
President 1985 – 1995  
Mayor 1995 – Present

**R.E.S.A. Regional Police Board** 1988 – Present  
Chairman of the Board 2000 – Present

**Mid Mon Valley Planning & Zoning Commission** 1999 – Present  
Chairman of the Board 2000 – Present

**Washington County Public Safety Advisory Board**  
Member 2020 - 2023

**REFERENCES:**

Chuck Sanders  
Friend  
(412) 352-1208

Mr. Lawrence Bender (retired)  
Executive Director Mon Valley HWA  
(724) 929-7975

Honorable Timothy Solobay (retired)  
PA State Senator  
(724) 263-4917

Mrs. Dawn Popelas  
President, Roscoe Borough Council  
(724) 263-4827

**Mon Valley Career & Technology Center  
Compensation Plan for ACT 93 Lead Maintenance Technician**

The Joint Operating Committee of the Mon Valley Career & Technology Center adopts the following Compensation Plan.

1. Term of Compensation Plan: This Plan shall be effective September 6, 2024 and shall continue until June 30, 2029.
2. The term "ACT 93" shall include the following positions for the purpose of this plan: Lead Maintenance Technician
3. Salary for this agreement will be as follows:

<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>2027-28</u>	<u>2028-29</u>
\$57,000	\$2,000	\$1,500	\$1,300	\$1,200

- Annual increases are contingent on a satisfactory performance evaluation for the preceding fiscal year.
4. Work Year:  
The Lead Maintenance Technician shall be a twelve (12) month position. It shall be noted that the Lead Maintenance Technician shall observe the same holidays as the Professional Staff
  5. The Lead Maintenance Technician will receive 12 Sick Days per year and three Personal Days.
  6. Vacation:  
The Lead Maintenance Technician will receive 10 Vacation Days upon employment and earn 10 Vacation Days per year
  7. The Lead Maintenance Technician shall receive a term life policy in the amount of one and one half (1 ½) times the individual member's annual salary.
  8. The Lead Maintenance Technician \$800.00 per month of Income Protection coverage after 31<sup>st</sup> day for illness.
  9. Upon retirement The Lead Maintenance Technician shall receive \$40.00 per day for unused sick days with no maximum.
  10. The Joint Operating Committee will provide other benefits as per the Teachers' Association Collective Bargaining Agreement and Retirement Incentive.
  11. The Lead Maintenance Technician shall be considered a twelve (12) month position. It shall be noted that the Lead Maintenance Technician shall observe the same holidays as the Maintenance Support Staff plus Presidents' Day, the Monday after Easter, the Monday after Thanksgiving and the day after Christmas.
  12. Each member shall receive a term life policy in the amount of one and one half (1 ½) times the individual member's annual salary.

**Attachment 4**

**2024-2025**

***MEMORANDUM of UNDERSTANDING***

***Between***

***Career and Technical Education Centers***

***Or***

***School Districts***

***And***

***The Bureau of Career and Technical Education (BCTE)***

***For***

***Participation in the BCTE Technical Assistance Program***

**Memorandum of Understanding  
with  
Mon Valley Career and Technology Center  
2024 - 2025  
Technical Assistance Program (TAP) Activities**

By signing this Memorandum of Understanding, you are assuring your school's participation in the following TAP activities. TAP activities will be prioritized based on sequence of response in the TAP survey, each activity beyond the first two selections will be contingent on Bureau of Career and Technical Education (BCTE) funding for fiscal year 2024. The top two TAP activities selected in survey are highlighted below.

- NOCTI Pre - Tests and Study Guides
- MAX Teaching with Reading and Writing
- Pennsylvania Inspired Leadership (PIL) Program – Implementing High-Quality CTSOs to Increase Student Achievement
- Pennsylvania Inspired Leadership (PIL) Program – Improving Student Outcomes through Industry Credentials, Employer Engagement and Business Partnerships

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Career and Technology Center Director Signature Date

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Superintendent of Records Signature Date

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Joint Operating Committee Chair Signature Date

  
\_\_\_\_\_  
Director, Bureau of Career and Technical Education 7/2/2024  
Pennsylvania Department of Education Date