

MON VALLEY CAREER & TECHNOLOGY CENTER

JOINT OPERATING COMMITTEE MEETING

October 2, 2025

Conference Phone Line: 412-566-2372

Conference ID: 34027

____ 1. **Call to order by the President.** Time:

(a) Pledge of Allegiance.

(b) Roll Call

____ Mr. John Marchezak (Bentworth Member) ____ Mr. Neil Henehan

____ Mr. Garrett Selestow (Beth Center Member) ____ Mr. Adam Wilkinson

____ Mr. Barry Niccolai (California Member) ____ Mr. Scott Martin

____ Mr. Charlie Yakich (Charleroi Member) ____ Mr. Matt Hoffman (Solicitor)

____ Mr. Mark Panicucci (Monessen Member)

____ Mrs. Heather Wilhelm (Ringgold Member)

____ 2. **Public Comment**

____ 3. **Communications**

____ 4. **Minutes**

Motion to approve the minutes of the Board Meeting held September 4, 2025.

(Attachment 1)

Motion made by: _____, Seconded by: _____

Question: _____, All in Favor: _____

____ 5. **Treasurer's Report**

Motion to approve the Treasurer's Report ending September 2025. **(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 \$52,161.38. **(Attachment 3)**

Motion made by: _____, Seconded by: _____

Question: _____, All in Favor: _____

7. **Skills USA Fall Leadership**

Motion to approve 20 students and 2 advisors for attendance at Seven Springs Fall Leadership Conference on October 29-31 at an approximate amount of \$9,800 to be paid for through Skills USA fundraising.

Motion made by: _____, Seconded by: _____

Question: _____; All in Favor: _____

ADMINISTRATIVE REPORT:

 1. Mr. Henehan, Mr. Wilkinson: Building Update, 25-26 Career Exploration and focused recruitment.

COMMITTEE/SCHOOL REPORT:

ADJOURNMENT: Time _____

Motion Made by: _____, Seconded by: _____, All in Favor: _____

Next JOC Meeting: November 6, 2024 at 6:00 PM

MON VALLEY CAREER & TECHNOLOGY CENTER
JOINT OPERATING COMMITTEE MEETING MINUTES

September 4, 2025

The meeting was called to order by Mr. Yakich, with the Pledge of Allegiance at 6:00 PM.

Roll Call: Present

Mr. Charlie Yakich, Mr. Mark Panicucci, Mr. John Marchezak, Mr. Garrett Selestow, Mr. Barry Niccolai, Mr. Scott Martin, Mr. Neil Henehan, Mr. Adam Wilkinson, Mr. Chris Weiss (Solicitor).

Communication: None

Minutes

Motion by Mr. Marchezak and seconded by Mr. Niccolai to approve the minutes of the Board Meeting held on August 7, 2025. (Attachment 1) **Roll Call: 5-0**

Treasurer's Report

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

Bills for Payment

Motion by Mr. Marchezak and seconded by Mr. Panicucci to approve payment of bills in the amount of \$89,400.54. (Attachment 3) **Roll Call: 5-0**

Skills USA Advisor

Motion by Mr. Marchezak and seconded by Mr. Panicucci to approve Julia Harhai as Skills USA Advisor for the 25-26 school year to be compensated \$500.00 as per the collective bargaining agreement.

Roll Call: 5-0

ADMINISTRATIVE REPORT:

- Mr. Henehan and Mr. Wilkinson discussed School opening 2025 and the expectations and changes to the structure of each session.
-

COMMITTEE/SCHOOL REPORT: None

ADJOURNMENT:

Motion by Mr. Marchezak and seconded by Mr. Niccolai to adjourn the meeting at 6:19 PM. **Roll Call: 5-0** Next JOC Meeting: **October 2, 2024 @ 6:00 PM**

Barry Niccolai, Secretary

**MON VALLEY CAREER & TECHNOLOGY CENTER
TREASURER'S REPORT
ENDING SEPTEMBER 2025**

BALANCE, ending AUGUST 2025 \$ 1,101,435.93

REVENUE FOR SEPTEMBER 2025/MONEY MARKET \$ 602.12

\$ 602.12 Interest

REVENUE FOR SEPTEMBER 2025/OPERATING ACCOUNT \$ 10,890.11

\$ 6,613.00 Shop Supplies
2,919.11 Interest
922.00 Driver Pass
436.00 Staff Lunch
\$ 10,890.11

EXPENDITURES FOR SEPTEMBER 2025/OPERATING ACCOUNT \$ 259,520.19

\$ 71,206.83 Payroll of 09-18-2025
69,100.79 Payroll of 09-04-2025
52,161.38 Bills for Payment
48,649.49 ACSHIC
4,323.94 Amazon
4,049.95 Lincoln Electric
3,286.39 Alex Conn
2,460.00 Govconnection
975.00 All Data
754.86 Cummins Sales
510.95 Visa
499.25 Cengage Learning
435.00 Fetsko Heating
273.00 American Welding
200.00 Payroll Bills
195.30 American 3B Scientific
192.30 Burmax
138.36 Dagostino
69.90 Fayette Parts
37.50 Scott Electric
\$ 259,520.19

BALANCE, ending SEPTEMBER 2025 \$ 853,497.97

CAPITAL RESERVE

BALANCE, ending AUGUST 2025	\$	377,817.56
<u>REVENUE FOR SEPTEMBER 2025</u>	\$	104,517.77
\$ 102,789.90 District Bond Payment		
<u>1,727.87</u> Interest		
\$ 104,517.77		
<u>EXPENDITURES FOR SEPTEMBER 2025</u>	\$	-0-
BALANCE, ending SEPTEMBER 2025	\$	482,335.33

STUDENT ACTIVITIES

BALANCE, ending AUGUST 2025	\$	59,556.00
<u>REVENUE FOR SEPTEMBER 2025</u>	\$	-0-
<u>EXPENDITURES FOR SEPTEMBER 2025</u>	\$	-0-
BALANCE, ending SEPTEMBER 2025	\$	59,556.00

**Mon Valley Career & Technology Ctr
List Of Payments 2025-2026**

Vendor Name	Check	Date	Description	Check Amount
Bank Account: 10-0100-000-000-00-00-00-000 Bank Acct For Fund 10-OPERATING				
ADAM WILKINSON	00026403	09/18/25	Administrative/GroupInsu	\$87.40
AFLAC	00026404	09/18/25	AFLAC - LIFE	\$216.82
AIRGAS	00026405	09/18/25	WeldingSupplies	\$43.25
	00026406	09/18/25	WeldingSupplies	\$1,270.19
Amazon Capital Services	00026407	09/18/25	Perkins/GeneralSupplies	\$94.66
	00026408	09/18/25	CosmetologySupplies	\$461.80
	00026409	09/18/25	WeldingSupplies	\$92.93
	00026410	09/18/25	Perkins/GeneralSupplies	\$366.79
	00026411	09/18/25	Perkins/GeneralSupplies	\$9.95
	00026412	09/18/25	Administrative/Gen.Suppl	\$269.77
	00026413	09/18/25	T&I/GeneralSupplies	\$267.70
	00026414	09/18/25	Perkins/GeneralSupplies	\$199.90
	00026415	09/18/25	AutoBody	\$70.20
	00026416	09/18/25	Perkins/GeneralSupplies	\$28.94
	00026417	09/18/25	CosmetologySupplies	\$19.97
	00026418	09/18/25	Oper/Maint/GeneralSuppli	\$73.96
	00026419	09/18/25	Perkins/GeneralSupplies	\$39.94
	00026420	09/18/25	Perkins/GeneralSupplies	\$1,895.04
	00026421	09/18/25	Perkins/GeneralSupplies	\$665.98
	00026422	09/18/25	AutoBody	\$230.16
	00026423	09/18/25	Administrative/Gen.Suppl	\$54.80
BURMAX COMPANY, INC.	00026424	09/18/25	CosmetologySupplies	\$58.40
	00026425	09/18/25	Perkins/GeneralSupplies	\$1,193.00
	00026426	09/18/25	Perkins/GeneralSupplies	\$104.27
CM REGENT, LLC	00026427	09/18/25	T&I/GroupInsurance	\$258.49
	00026428	09/18/25	T&I/GroupInsurance	\$385.48
COMBUSTION SERVICE & EQUIPMENT CO.	00026429	09/18/25	Oper/Maint/ContractedSer	\$1,058.35
COMCAST	00026430	09/18/25	Oper/Maint/Telephone/Post	\$312.68
	00026431	09/18/25	Oper/Maint/Telephone/Post	\$729.18
Department of Labor and Industry	00026432	09/18/25	Oper/Maint/ContractedSer	\$110.22
FAYETTE PARTS SERVICE, INC.	00026433	09/18/25	AutoBody	\$38.80
FAYETTE WASTE LLC.	00026434	09/18/25	Oper/Maint/ContractedSer	\$320.00
J.C. Ehrlich	00026435	09/18/25	Oper/Maint/ContractedSer	\$220.14
Lowe's	00026436	09/18/25	Perkins/GeneralSupplies	\$17,203.21
MON VALLEY EA	00026437	09/18/25	UNIONDUES(TEACH.)PAYAB	\$1,594.53
Michael Brothers	00026438	09/18/25	Oper/Maint/ContractedSer	\$865.20
PACTA	00026439	09/18/25	Adm/ContractedServices	\$800.00
PENSERV PLAN SERVICES, INC.	00026440	09/18/25	RETIREMENTW/H&BENPAYA	\$830.76
PEOPLES NATURAL GAS	00026441	09/18/25	Oper/Maint/Fuel/Building	\$358.82
Patterson Veterinary Supply	00026442	09/18/25	Vet Tech	\$1,359.26
Performance Food Service	00026443	09/18/25	FoodServiceSupplies	\$765.93
	00026444	09/18/25	T&I/GeneralSupplies	\$844.81
SCOTT ELECTRIC	00026445	09/18/25	Oper/Maint/GeneralSuppli	\$28.23
	00026446	09/18/25	ElectricalSupplies	\$3.00
	00026447	09/18/25	Oper/Maint/GeneralSuppli	\$100.21

Date: 09/16/25
Time: 13:51:33

Mon Valley Career & Technology Ctr
List Of Payments 2025-2026

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Check Dates 09/01/25 - 09/30/25

Check # 00000001 - 00029855

Vendor Name	Check	Date	Description	Check Amount
Bank Account: 10-0100-000-000-00-00-00-000 Bank Acct For Fund 10-OPERATING				
STERATORE SANITARY SUPPLY	00026448	09/18/25	Oper/Maint/GeneralSuppli	\$1,715.50
Superior Factory Service	00026449	09/18/25	Oper/Maint/GeneralSuppli	\$6,070.00
Ted Camut	00026453	09/18/25	T&I/GeneralSupplies	\$28.40
TOSHIBA FINANCIAL SERVICES	00026450	09/18/25	T&I/ContractedServices	\$2,405.10
TRACTOR SUPPLY CREDIT PLAN	00026451	09/18/25	Oper/Maint/GeneralSuppli	\$39.15
TUCKER/ARENSBERG ATTORNEYS	00026452	09/18/25	LegalExp/ProfessionalSe	\$400.00
Work Partners	00026457	09/18/25	Oper/Maint/PropertyInsur	\$385.00
	00026458	09/18/25	VOIDED CHECK DURING RE-PRINT	\$0.00
	00026459	09/18/25	Oper/Maint/PropertyInsur	\$457.00
VALLEY 1ST COMMUNITY FCU	00026454	09/18/25	CREDITUNIONPAYABLE	\$200.00
WEST PENN POWER	00026455	09/18/25	Oper/Maint/Electricity	\$60.46
	00026456	09/18/25	Oper/Maint/Electricity	\$4,397.65
			Report Total	\$52,161.38