

# NORTHERN WESTMORELAND CAREER & TECHNOLOGY CENTER

## SUMMARY OF JOC MEETING

June 19, 2025

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1. Approved the Minutes of the regular Joint Operating Committee meeting May 15, 2025
2. Approved the treasurer's reports for May, 2025
3. Approved the payment of bills for June, 2025
4. Approved the ratification of investments for May, 2025
5. Approved the articulation agreement with Carlow University for the following programs:  
Aspiring Education Program (up to 15.0 credits)
6. Authorized the administration to pay June and July bills which would accrue finance charges/interest or would result in a discount if paid prior to the next scheduled meeting on August 21, 2025; and be it further solved that documentation listing all bills will be presented at said meeting for ratification
7. Approve budgetary transfers for June 2025 as presented and to make necessary budgetary transfers for 2024-2025 fiscal year after June 30 2025
8. Appointed Andrews and Price as solicitor for NWCTC effective July 1, 2025 to June 30, 2026, at a rate of \$115.00 an hour and \$450.00 per board meeting for legal services
9. Approve the list of obsolete equipment for disposal and/or sale via Municibid online auction. Further approve administration to add additional items as needed
10. Approved the renewal of the following insurance policies for the period of July 1, 2025 to July 1, 2026

Insurance Policy	Carrier	Estimated annual premium
Worker's Compensation	CM Regent	\$ 8,158.00
Commercial Package	CM Regent	\$35,214.00
Umbrella	CM Regent	\$ 1,774.00
JOC Treasurer	CNA Surety	\$ 100.00
School Leaders' Legal Liability	CM Regent	\$ 9,867.00
Other Insurance as needed	Beazley Insurance Co.	\$ 2,072.50

11. Approved the appointment of Dr. Christopher Sefcheck as Superintendent of Record for the period July 1, 2025 to June 30, 2026
12. Approved the Carl D. Perkins 2024-2025 allocation in the amount of \$163,370.00
13. Approved the Gene Haas Foundation Grant in the amount of \$16,000.00
14. Approved the donation from Future Mobility Seach in conjunction with ReBuild Manufacturing in the amount of \$2,450.00
15. Approved the School Health and Safety Plan review in accordance with the ARP ESSER guidelines
16. Approved the renewal of the phone system maintenance agreement with Prime Communications for the period July 1 2025 – June 30, 2026 at an annual cost of \$1,944.60 and Software Assurance Renewal of \$555.00
17. Approved the second reading revision to the following policy additions/revisions:  
Policy 146.1 – Trauma Informed Approach  
Policy 218.1 – Weapons  
Policy 218.2 – Terroristic Threats

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18. Approved the 2025-2026 school year tuition rate for students attending non-participating school districts at \$7,979.50
19. Approved the supplemental employment agreement with Jill Awes for NTMA coordination services for 2025-2026
20. Approved the unpaid leave for Employee #330161 on 5/23/25 as requested
21. Approved the employment of Patrick Bundy at a rate of \$30.00/hour as the Summer Student Coordinator for the WIB Experience Works program
22. Approved the employment of the attached list of summer student works effective June 24, 2025 at a rate of \$13.00/hour upon receipt and acceptance of all applicable pre-employment information