



**ANTIETAM SCHOOL DISTRICT
SCHOOL BOARD MEETING AGENDA
Monday, November 13, 2023, 7:00 p.m.**

1. AGENDA/CALL TO ORDER - Mr. Roberts

√The Board will meet in executive session after the voting meeting today, Monday, November 13, 2023 regarding litigation and will not reconvene.

2. PLEDGE OF ALLEGIANCE – Mr. Roberts

3. APPROVAL OF AGENDA - Mr. Roberts

MOTION # - ROLL CALL

Motion to take from the table the following motions:

- Approve a stipend of \$1,350 for Jennifer Reeves, board secretary, for her additional board secretary duties due to the flood in July 2023.
- Approve a stipend of \$10,600 for Ken Bonkoski, Facilities Supervisor, for his additional duties due to the flood in July 2023.
- Approve a stipend of \$11,000 for Tracy Detwiler, Director of Business Services, for her additional duties due to the flood in July 2023.

4. PUBLIC COMMENT - Mr. Roberts

Procedures for Public Comment:

The ASD School Board welcomes the public to comment on agenda items and other issues that pertain to the ASD. We would like to remind everyone who would like to offer public comment that each speaker will be given a 3-minute time limit for their comments, and that the public comment time is not intended to be a question and answer session with the school board. If you have a question that you would like addressed, please reach out to Dr. Rochlin via email, and she will communicate with ASD Board Members. Thank you for your cooperation and continued partnership with the ASD.

5. STUDENT REPRESENTATIVE - Student Council

6. SUPERINTENDENT'S REPORT - Dr. Heidi Rochlin

VOICE VOTE

7. APPROVAL OF MINUTES – Monday, October 23, 2023

8. FINANCE COMMITTEE – Mr. Weldele

MOTION # - ROLL CALL**TREASURER'S REPORT – Mr. Weldele**

Fund Balance (Unaudited) July 1, 2023	\$ 7,900,274.42
Revenue Year to Date	\$16,467,209.57
Expenditures Year to Date	(\$ 6,081,176.87)
Fund Balance (Unaudited) October 31, 2023	\$18,286,307.12

- Cash and Investments as of October 31, 2023 - \$18,697,967.11
- Approval of bills listed for November 2023

MOTION # - ROLL CALL

- * Ratify receipt of the 2023-2024 BCIU IDEA-B 611 subgrant funding agreement in the amount of \$262,420.31. Invoices are submitted by ASD quarterly to BCIU for reimbursement of IDEA-B 611 eligible expenses.
- Approve the contract between Access Services and Antietam School district for one student for the 2023-2024 school year at the per diem rate of \$240 billed per day of enrollment.
- Accept the \$100.00 donation from Ms. Kimberly Alarcon to the Antietam School District to be allocated to replacement of Photography equipment.
- Accept the Music Boosters Donation of the proceeds from Afest and the noodle sale in the amount of \$8,218.81 to be used for Flood recovery.
- Approve the E-Rate Consulting Agreement between the Lincoln Intermediate Unit (LIU) and the Antietam School District (ASD) for E-Rate year 2024-2025. For Category 1 services, ASD will pay \$1,400 for the first Funding Request and \$1,100 for each additional Funding Request, regardless of the USAC funding decision. For Category 2 services, ASD will pay \$1,400 for the first Funding Request and \$1,100 for each additional Funding Request, regardless of the USAC funding decision, plus an additional 2% of USAC approved reimbursement
- Approve the Accelerated Budget Opt Out Resolution Certifying the Tax Rate Within the Inflation Index, not to raise taxes above the adjusted index of 7.8% for 2024-2025, as presented.
- Approve the agreement between the Antietam School District and Devopar LLC for consulting services, effective November 1, 2023, pending final review and approval by the District Solicitor. Fees to be billed as follows
 - Onsite work and GIS enrollment study/demographer work = \$149.50/hr
 - Virtual Services = \$140.00/hr
 - Not to exceed 450 billable hours

- Approve Brian F. Boland of Kozloff Stoudt as solicitor at a rate of \$235/hour for the 2024 calendar year, associate rate \$195.00 per hour and paralegal rate \$165.00 per hour.

9. PROPERTY COMMITTEE - Mrs. Storms

10. BEIT/TCC - Mrs. Detwiler

11. POLICY COMMITTEE - Ms. Alarcon

12. BERKS CAREER & TECHNOLOGY CENTER - Mr. Roberts

13. BERKS COUNTY INTERMEDIATE UNIT - Mr. Gierula

14. ATHLETIC/ACTIVITIES COMMITTEE - Mrs. DiSarro

√Discussion: Rock Band and Jazz Band

MOTION # - ROLL CALL

- * Ratify adding the Anime Club to the co-curricular contract at Tier Level B-5 with a base rate of \$1,252.
- Approve the following as volunteer coaches for the Winter 2023-2024 sport season:
 - Taryn Yelk as a Volunteer Coach for Antietam Middle Senior High Cheer.
 - Jaden Green as Volunteer Coach for Antietam MS Basketball.

15. CURRICULUM COMMITTEE - Mr. Faro

16. LEGISLATIVE/COMMUNICATIONS COMMITTEE - Mr. Gierula

17. NEGOTIATIONS COMMITTEE - Ms. Alarcon

18. PERSONNEL COMMITTEE- Ms. Ramsey

√There was a discussion about "Additional IEP writing Stipend" which took place during the Cow Meeting on November 6, 2023.

MOTION # - ROLL CALL

- * Approve a stipend of \$100 for each additional IEP written by a Special Education Certificated Staff Member for the 2023-2024 school year, to keep us in compliance due to the staff vacancies in the Special Education Department.
- * Accept the letter of resignation from Jenna McGinnis, 1st grade teacher, effective November 6, 2023.
- * Approve Kaylah Kerschner as LTS 1st grade teacher Bachelor's Step 1, 50,000, (pro-rated) to actual days worked, with single benefits, for the remainder of the 2023-2024 school year, effective November 7, 2023.

- Amend the start dates for the following new employees:
 - Mitizine Lindo-Blake - November 20, 2023.
 - Shannon Sanders - January 15, 2024.
- Accept the letter of resignation from Alissa Etzel 6th grade teacher effective on or before December 28, 2023.
- Recind the October unpaid date motion for Kyle Williams for 10/27/2023.
- Ratify the following additions to the BCIU Guest teachers/Sub for the 2023-2024 School year: Patrick Davila, John Ford,
- Approve the Co-Curricular and Club Positions for the 2023-2024 school year, as presented.
- Approve the Mentor List for the 2023-2024 school year, as presented.

MOTION ROLL CALL

- Approve the addition of Thomas Gery to the 2023-2024 Antietam S.M.I.L.E.S. Program.

MOTION ROLL CALL

- Approve a stipend of \$1,350 for Jennifer Reeves, board secretary, for her additional board secretary duties due to the flood in July 2023.
- Approve a stipend of \$10,600 for Ken Bonkoski, Facilities Supervisor, for his additional duties due to the flood in July 2023.
- Approve a stipend of \$11,000 for Tracy Detwiler, Director of Business Services, for her additional duties due to the flood in July 2023.

19. ADJOURN

The Board will now meet in executive session regarding Litigation they will not reconvene.

Superintendent's Report



11/6/2023



Charting the Path Forward

Updates



Charting the Path Forward

	Phase I	Phase II	Phase III	Phase IV
	July 2023 - Sept 2023	Oct 2023 - Feb 2024	March 2024 - August 2024	Sept 2024 and Forward
Planning for Opening of Schools 2023				
Data Collection				
Immediate MPPC Renovations for 2024 School Year				
Longer-Term Plan Developed				
Approve/Begin Long-Term Plan Implementation				



Charting the Path Forward

- Moving forward with the enrollment study - data will be collected, analyzed and prepared for presentation in February 2024.
 - Zoning hearing to take place on November 15, 2023 (relief for the present situation and current configuration of grade levels)
 - Invitation sent to meet with Borough and Twp. officials to talk through plans for the school district for the 2024-2025 school year and beyond, now that we have direction and some options.
-



Charting the Path Forward

- Update: Pennside Elementary Building (705 Friedensburg Rd.)
 - We continue to work through the offer proposed by the current owner of the property
 - We are beginning to schedule building inspections, etc.
 - We will be scheduling a walkthrough of the building with township officials over the next few weeks.
-



Charting the Path Forward: Continued Planning

- Renovations at the MPPC Building
 - We continue to work with AEM Architects to come up with potential designs to present to the Borough for additional classroom space at the MPPC site.
 - We are designing all spaces to be non-grade level specific at this point, so that we can continue to be flexible with our options moving forward.



Charting the Path Forward: Continued Planning

- The ultimate goal is to have enough classroom space by the beginning of the 2024-2025 school year to bring all of our students, K-12, back into high-quality classroom spaces within the footprint of the district.
-



Charting the Path Forward: Updated Costs

Item/Action	Cost
Purchase/Lease Pennside School (w/additional improvements included)	\$1.6M - \$1.7M (immediate need)
Renovate MPPC Building	\$5.4M - \$8M (immediate need)
Raze MSHS and “Reactivate” Central Office at MSHS site	\$2M - \$3M (phased need)
Construct Athletic Complex	\$1.5M - \$3M (phased need)
Total Estimated Costs	\$10.5M - \$15.7M



Charting the Path Forward: Update Estimated Timeline

School Year 2023-2024

October 2023 - February 2024

Move district storage to MSHS Cafeteria/Off-site Warehouse

Winterize MSHS Building

February 2024 - May 2024

Renovations begin at MPPC

Continue planning for additional phased projects

Summer 2024

June 2024 - August 2024

Complete classroom moves/relocations to begin 2024-2025 school year



For Next Week...

- District Goals and Data Presentation

7/1/2023 (UNAUDITED) **7,900,274.42**

REVENUE **16,467,209.57**

EXPENSES **(6,081,176.87)**

FUND BALANCE 10/31/2023 **18,286,307.12**

ANTIETAM SCHOOL DISTRICT
SCHEDULE OF CASH & INVESTMENTS
AS OF OCTOBER 31, 2023

<u>INSTITUTION</u>	<u>AMOUNT</u>	<u>INTEREST RATE</u>
PLGIT TRUST CHECKING PER STATEMENT	\$ 1,621,669.47	
OUTSTANDING PLGIT CHECKS	\$ (56,754.49)	
PLGIT TRUST CHECKING LEDGER BALANCE	\$ 1,564,914.98	5.16%
PLGIT - RESERVE	\$ 15,295,672.98	5.26%
	.	
FULTON BANK	\$ 60,624.62	
PSDLAF - PSDMAX	\$ 1,776,754.53	5.220%
TOTAL CASH & INVESTMENTS AS OF		
OCTOBER 31, 2023	\$ 18,697,967.11	
ESTIMATED INTEREST		
INCOME FOR OCTOBER 31, 2023	\$ 81,557.09	

**Antietam School District
Investment Report
as of June 30, 2024**

Fund ---> Investment --->	General			Capital Reserve			Capital Projects
	PLGIT Class	PLGIT Reserve	PSDLAF Max	PLGIT Class	PLGIT Reserve	PSDLAF Max	PLGIT GOB 2020
<u>Oct-23</u>							
Interest Rate	5.16%	5.26%	5.220%	5.16%	5.26%	5.220%	5.26%
Invested Amt.(Beg. Bal.)	\$ 4,018,686.23	\$ 13,084,897.68	\$ 1,768,911.53	\$ 6,570.96	\$ 335,908.17	\$ 178,647.27	\$ 2,081,133.89
Interest Earned	\$ 8,571.75	\$ 65,142.34	\$ 7,843.00	\$ 28.82	\$ 1,501.73	\$ 792.09	\$ 9,038.70
<u>Sep-23</u>							
Interest Rate	5.15%	5.25%	5.23%	5.15%	5.25%	5.23%	5.25%
Invested Amt.(Beg. Bal.)	\$ 5,789,356.97	\$ 5,035,543.81	\$ 1,761,346.75	\$ 6,543.27	\$ 334,465.20	\$ 177,883.27	\$ 2,072,193.94
Interest Earned	\$ 18,810.16	\$ 49,353.87	\$ 7,564.78	\$ 27.69	\$ 1,442.97	\$ 764.00	\$ 8,939.95
<u>Aug-23</u>							
Interest Rate	5.12%	5.22%	5.177%	5.12%	5.22%	5.177%	5.22%
Invested Amt.(Beg. Bal.)	\$ 2,090,608.49	\$ 5,013,323.29	\$ 1,753,636.77	\$ 6,514.95	\$ 332,989.29	\$ 177,104.60	\$ 2,063,049.90
Interest Earned	\$ 12,507.11	\$ 22,220.52	\$ 7,709.98	\$ 28.32	\$ 1,475.91	\$ 778.67	\$ 9,144.04
<u>Jul-23</u>							
Interest Rate	4.96%	5.07%	4.975%	4.96%	5.07%	4.975%	5.07%
Invested Amt.(Beg. Bal.)	\$ 2,419,946.28	\$ 4,991,829.29	\$ 1,746,258.70	\$ 6,487.65	\$ 331,561.59	\$ 176,359.46	\$ 2,054,204.56
Interest Earned	\$ 8,277.47	\$ 21,494.00	\$ 7,378.07	\$ 27.30	\$ 1,427.70	\$ 745.14	\$ 8,845.34
Interest Earned YTD	\$ 48,166.49	\$ 158,210.73	\$ 30,495.83	\$ 112.13	\$ 5,848.31	\$ 3,079.90	\$ 35,968.03
Total Interest Earned		\$236,873.05			\$9,040.34		\$35,968.03
Avg. Interest Rate		5.15%			5.15%		5.20%
Interest Earned 22-23		\$438,402.12			\$19,161.20		\$72,980.86
Interest Earned 21-22		\$10,705.23			\$782.92		\$3,495.08
Interest Earned 20-21		\$3,304.09			\$214.60		\$1,124.70
Interest Earned 19-20		\$114,304.46			\$7,692.07		\$23,132.30

**STUDENT ACTIVITY REPORT - ANTIETAM HIGH SCHOOL
GENERAL ACCOUNTS - OCTOBER 2023**

ACCOUNT	PREV.BALANCE	RECEIPTS	EXPENSES	YTD BALANCES
Antietam Leader Corps	220.41	0.00	0.00	220.41
Antietam Spirit Club	3,195.74	1,550.00	2,222.20	2,523.54
Antietam Volunteer Corps	457.81	0.00	0.00	457.81
Art Club	1,257.52	0.00	0.00	1,257.52
ARTietam	1,132.79	0.00	0.00	1,132.79
ATV Club	201.19	0.00	0.00	201.19
Class of 2024	8,905.87	676.75	575.00	9,007.62
Class of 2025	8,429.35	5,082.00	6,320.00	7,191.35
Class of 2026	1,872.66	0.00	0.00	1,872.66
Class of 2027	239.60	0.00	0.00	239.60
Coexist/Equalitietam	338.72	0.00	0.00	338.72
FBLA	797.91	0.00	0.00	797.91
Footlights Drama Club	1,749.90	0.00	0.00	1,749.90
Footlights Jr	1,142.67	0.00	0.00	1,142.67
GAPP/German Club	13,431.82	351.00	2,608.33	11,174.49
JROTC	299.83	0.00	0.00	299.83
Modern Language	2,094.22	0.00	0.00	2,094.22
Musical Club	25,257.42	0.00	2,030.17	23,227.25
NHS/NJHS	1,429.12	0.00	0.00	1,429.12
Penn Alma	7,464.94	150.00	0.00	7,614.94
Science Club	650.39	116.00	0.00	766.39
Ski Club	420.74	0.00	0.00	420.74
SODAA	852.23	0.00	0.00	852.23
Student Council	3,022.02	0.00	0.00	3,022.02
YEA	727.70	0.00	0.00	727.70
Y-Teens	582.55	0.00	113.97	468.58
Interest/Savings	0.00	351.71	0.00	351.71
Account Bank Fee	0.00	0.00	0.00	-
Total	86,175.12	\$ 8,277.46	\$ 13,869.67	\$ 80,582.91

ACCOUNT RECONCILIATION

Balances Forward	86,175.12
Monthly Receipts	8,277.46
Monthly Expenses	13,869.67

Current Balance 80,582.91

Fulton Bank Checking Balance	10,683.13
PLGIT Checking Balance	69,899.78
Interfund Payable-Café	0.00
Intergovernmental Acct Payable	0.00
Accts Payable	0.00
State Sales Tax Payable	0.00

Total All Bank Accounts 80,582.91

PROOF 0.00

CHECK CHECK			INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	AMOUNT
501896	11/13/2023	ARAMARK SERVICES INC	000005967-	MEALS-SEPT&OCT	4,419.60
501897	11/13/2023	CLOVER FARMS DAIRY C	Multiple	Multiple Invoices	4,630.30
501898	11/13/2023	GOLD STAR FOODS	Multiple	Multiple Invoices	225.64
501899	11/13/2023	K&D FACTORY SERVICE	Multiple	Multiple Invoices	1,510.94
501900	11/13/2023	MORABITO BAKING CO.,	Multiple	Multiple Invoices	750.10
501901	11/13/2023	SEW ON & SO ON	539389	CLOTHING	210.00
501902	11/13/2023	SINGER EQUIPMENT	Multiple	Multiple Invoices	2,974.56
501903	11/13/2023	SUBWAY	101823	SANDWICHES	1,800.00
501904	11/13/2023	US FOODSERVICE	Multiple	Multiple Invoices	30,617.87
501905	11/13/2023	POLAR LEASING CO, IN	RI92014	WALK IN FREEZER RENTAL - 9MO	1,215.00
202300283	11/08/2023	SOS GROUP INC	9000017	CONSULTING-OCT	3,834.78
Totals for checks					52,188.79

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
119537	10/24/2023	DISTRICT III A D ASSOCIATION	AD DUES	20.00
119538	10/24/2023	LOWE'S	SUPPLIES	231.41
119539	10/24/2023	REPUBLIC SERVICES #318	WASTE SVCS	1,784.29
119540	10/24/2023	AMAZON	BOOK BINS	69.81
119541	10/24/2023	ELWYN INC	TUITION	1,434.00
119542	10/24/2023	MET-ED	Multiple Invoices	12,528.41
119543	10/26/2023	AMAZON	Multiple Invoices	246.08
119544	10/26/2023	VERIZON	Multiple Invoices	837.46
119545	10/26/2023	ABRAMS, MICHAEL	SOCCER BOYS JH	96.00
119546	11/01/2023	FRASER AIS	COPIERS	11.84
119547	11/01/2023	NATIONAL INSURANCE SERVICES	LIFE LTD	1,190.23
119548	11/01/2023	PITNEY BOWES GLOBAL	POSTAGE METER	384.00
119549	11/01/2023	PSBA INSURANCE	UNEMPLOYMENT	4,767.66
119550	11/01/2023	T-MOBILE	CELL PHONES	1,078.37
119551	11/01/2023	VISION BENEFITS OF AMERICA	VISION INS	1,010.60
119552	11/13/2023	ACCESS SERVICES INC	TUITION	4,080.00
119553	11/13/2023	ACCO BRANDS USA LLC	LAMINATIONROLLS	270.60
119554	11/13/2023	AEM ARCHITECTS	PROF SVCS	63,744.63
119555	11/13/2023	ALBRIGHT COLLEGE	Multiple Invoices	77,777.78
119556	11/13/2023	AT&T	TELEPHONE	126.10
119557	11/13/2023	T M BAILEY SERVICES LLC	TOLIET RENTAL	216.00
119558	11/13/2023	BARRY ISETT & ASSOCIATES INC	Multiple Invoices	9,910.00
119559	11/13/2023	BERGER, CARRIE	MILEAGE	39.30
119560	11/13/2023	BERKS CAREER & TECH CENTER	DISTRICT SHARE	28,421.92
119561	11/13/2023	BERKS COUNTY I U	Multiple Invoices	4,005.69
119562	11/13/2023	BERKSHIRE SYSTEMS GROUP INC	SERVICE	570.90
119563	11/13/2023	BODY ZONE SPORTS & WELLNESS CO	AFTER SCH PRG	3,000.00
119564	11/13/2023	BSN SPORTS	Multiple Invoices	4,457.11
119565	11/13/2023	CAPITAL AREA I U	PROF SVCS	462.08
119566	11/13/2023	CARSONIA CAR CARE	FORD TRUCK	18.00
119567	11/13/2023	CASCADE SCHOOL SUPPLIES INC	Multiple Invoices	408.72
119568	11/13/2023	CCIU	Multiple Invoices	4,170.06
119569	11/13/2023	CHROMEBOOKPARTS.COM	CHROMEBOOKPARTS	799.60
119570	11/13/2023	CONCORD TECHNOLOGIES	FAX SERVICES	48.02
119571	11/13/2023	DE LAGE LANDEN FINANCIAL SVCS	COPIERS	2,470.47
119572	11/13/2023	ELWYN INC	TUITION	17,732.00
119573	11/13/2023	FAMILY GUIDANCE CENTER	Multiple Invoices	140.00
119574	11/13/2023	FLINN SCIENTIFIC INC	SUPPLIES	429.00
119575	11/13/2023	FRASER AIS	Multiple Invoices	196.00
119576	11/13/2023	FRASER ADVANCED INFO SYSTEMS	COPIERS	1,082.76
119577	11/13/2023	GENSERVE INC	Multiple Invoices	828.00
119578	11/13/2023	HEINEMANN	SPANISH BUNDLE	551.93
119579	11/13/2023	HERFF JONES INC	SUPPLIES	835.20
119580	11/13/2023	HILLYARD / MID-ATLANTIC	Multiple Invoices	4,316.96
119581	11/13/2023	HOPE EDUCATIONAL CONSULTING SV	PROF SVCS	7,750.00
119582	11/13/2023	HUNTINGTON TECHNOLOGY FINANCE	RENT ON EQUIP	96.89
119583	11/13/2023	INDEPENDENT SCHOOL PSYCH LLC	PROF SVCS	4,400.00
119584	11/13/2023	J C EHRLICH CO INC	PEST MGMT	86.00
119585	11/13/2023	J W PEPPER & SON INC	SUPPLIES	54.39
119586	11/13/2023	KOZLOFF STOUDT	PROF SVCS	7,293.00
119587	11/13/2023	LOWE'S	SUPPLIES	439.03
119588	11/13/2023	MACKIN EDUCATIONAL RESOURCES	SUPPLIES	1,012.33
119589	11/13/2023	MAIR, DEBORAH	RE TAX REFUND	3,599.43
119590	11/13/2023	MCGRAW-HILL LLC	NUMBER WORLDS	223.46
119591	11/13/2023	ODP BUSINESS SOLUTIONS LLC	CALENDARS	53.04
119592	11/13/2023	PITNEY BOWES INC	POSTAGE INK	97.99

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
119593	11/13/2023	PMEA	REGISTRATION	369.00
119594	11/13/2023	PYRAMID SCHOOL PRODUCTS	SUPPLIES	65.45
119595	11/13/2023	READING FOUNDRY & SUPPLY CO	Multiple Invoices	1,970.60
119596	11/13/2023	REPUBLIC SERVICES #318	WASTE SVCS	1,907.34
119597	11/13/2023	RIVER ROCK ACADEMY LLC	TUITION	1,260.00
119598	11/13/2023	SHAMENEK ENGINEERING LLC	Multiple Invoices	4,340.00
119599	11/13/2023	THE STEPPING STONES GROUP LLC	Multiple Invoices	27,059.25
119600	11/13/2023	STONEY CREEK RENTALS INC	Multiple Invoices	3,679.45
119601	11/13/2023	SWEET STEVENS KATZ WILLIAMS LL	PROF SVCS	342.00
119602	11/13/2023	TRANE US INC	SERVICE	5,142.00
119603	11/13/2023	VERIZON	Multiple Invoices	766.59
119604	11/13/2023	WAGeworks INC	COBRA SVCS	103.91
119605	11/13/2023	WARKO GROUP	HVAC & BAS	6,930.00
119606	11/13/2023	WEX BANK	FUEL	1,245.25
119607	11/13/2023	YOCUM INSTITUTE FOR ARTS ED	CLIMB PROGRAM	1,200.00
119608	11/13/2023	ZESWITZ MUSIC	Multiple Invoices	167.59
202300227	10/24/2023	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	784.70
202300228	10/24/2023	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	1,499.00
202300229	10/31/2023	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	1,225.00
202300238	11/01/2023	BERKS CO SCHOOL DIST HEALTH TR	MEDICAL INS	191,053.56
202300240	11/05/2023	RYDER TRUCK RENTAL INC	TRUCK RENTAL	6,931.89
202300241	11/05/2023	PASBO	MEMBERSHIP	349.00
202300242	11/05/2023	MICROSOFT CORPORATION	AZURESERVICES	54.80
202300243	11/05/2023	SMORE.COM	SUBSCRIPTION	99.00
202300244	11/05/2023	PANERA BREAD CAFE	BREAKFAST/STAFF	61.25
202300245	11/05/2023	GIANT FOOD STORE	GIFT CARDS	40.00
202300246	11/05/2023	GIANT FOOD STORE	GR 6 SNACKS	29.98
202300247	11/05/2023	WALMART.COM	MICROWAVE	79.50
202300248	11/05/2023	PANERA BREAD CAFE	SUPPLIES	33.44
202300249	11/05/2023	ARAMARK SERVICES INC	SUPPLIES	10.00
202300250	11/05/2023	ARAMARK SERVICES INC	SUPPLIES	70.00
202300251	11/05/2023	NASRO	TRAINING	550.00
202300252	11/05/2023	TARGET	SUPPLIES	25.44
202300253	11/05/2023	DON JOHNSTON	SUPPLIES	71.84
202300254	11/05/2023	MICROSOFT CORPORATION	AZURESERVICES	773.41
202300255	11/05/2023	SPOTIFY USA INC	SOUNDTRAP	349.00
202300256	11/05/2023	REDNERS WAREHOUSE PENNSIDE	SUPPLIES	15.43
202300257	11/05/2023	KLEIN TRANSPORTATION	BUS	300.00
202300258	11/05/2023	AER LINGUS	AIR FARE	1,800.00
202300259	11/05/2023	CONCORD THEATRICAL	SUPPLIES	1,901.17
202300260	11/05/2023	KLEIN TRANSPORTATION	BUS	2,206.00
202300261	11/05/2023	WALMART.COM	ALBRIGHT SHELF	235.96
202300262	11/05/2023	AMAZON	BALLS	50.09
202300263	11/05/2023	AMAZON	PRIZES	185.90
202300264	11/05/2023	AMAZON	SUPPLIES	39.97
202300265	11/05/2023	AMAZON	BOOKS	89.75
202300266	11/05/2023	WALMART.COM	SUPPLIES	21.94
202300267	11/05/2023	AMAZON	SUPPLIES	18.68
202300268	11/05/2023	AMAZON	SUPPLIES	188.70
202300269	11/05/2023	AMAZON	SUPPLIES	35.98
202300270	11/05/2023	AMAZON	SUPPLIES	42.65
202300271	11/05/2023	AMAZON	SUPPLIES	72.54
202300272	11/05/2023	AMAZON	SUPPLIES	71.96
202300273	11/05/2023	AMAZON	SUPPLIES	59.95
202300274	11/05/2023	AMAZON	SUPPLIES	38.59
202300275	11/05/2023	AMAZON	SUPPLIES	107.56

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202300276	11/05/2023	AMAZON	SUPPLIES	664.70
202300277	11/05/2023	WALMART.COM	SUPPLIES	172.06
202300278	11/05/2023	AMAZON	SUPPLIES	120.29
202300279	11/05/2023	AMAZON	SUPPLIES	219.14
202300280	11/05/2023	AMAZON	SUPPLIES	315.39
202300281	11/05/2023	AMAZON	SUPPLIES	91.44
202300282	11/05/2023	AMAZON	SUPPLIES	125.36
202300284	11/10/2023	DELTA DENTAL OF PENNSYLVANIA	DENTAL INS	619.00
232400062	10/24/2023	WAGNER, WILLIAM	TUITION REIMB	1,050.00
232400063	10/27/2023	SOS GROUP INC	Multiple Invoices	11,930.21
232400064	11/13/2023	DEUTSCH, CALEB	Multiple Invoices	51.79
232400065	11/13/2023	DISARRO, ANTHONY	PHONE REIMB	30.00
232400066	11/13/2023	FAUST-SHUCKER, ELIZABETH	TUITION REIMB	2,220.00
232400067	11/13/2023	HAHN, MARIA	SWEBBS PRIZES	65.52
232400068	11/13/2023	ISCORP	HOSTING SERVICE	596.16
232400069	11/13/2023	KAUFFMAN, VIKKI	MILEAGE REIMB	73.36
232400070	11/13/2023	LEONARD, JUNE	PHONE REIMB	30.00
232400071	11/13/2023	NEW STORY, LLC	Multiple Invoices	39,546.00
232400072	11/13/2023	PROCARE THERAPY	Multiple Invoices	5,060.00
232400073	11/13/2023	REEVES, JENNIFER	PHONE REIMB	30.00
232400074	11/13/2023	SCHEIRER, STEPHANIE	Multiple Invoices	53.20
232400075	11/13/2023	SOLIANT	PROF SVCS	2,839.25
232400076	11/13/2023	SOS GROUP INC	Multiple Invoices	37,827.46
Totals for checks				653,756.94

ANTIETAM SCHOOL DISTRICT
BERKS COUNTY, PENNSYLVANIA
BOARD OF DIRECTORS

RESOLUTION

BE IT RESOLVED, by the Board of Directors of the Antietam School District that the following action be taken:

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act" (hereinafter "Act 1");

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education or a court of common pleas certain referendum exceptions;

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year;

WHEREAS, the Antietam School District index for the 2024-2025 fiscal year is 7.8%;

WHEREAS, the Antietam School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the Antietam School District for the 2024-2025 fiscal year by more than its index.

AND NOW, on this 13th day of November 2023, it is hereby RESOLVED by the Antietam School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2024-2025 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. §6-687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2024-2025 fiscal year.
4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2024-2025 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:
 - a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
 - b. Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.
 - c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

ANTIETAM SCHOOL DISTRICT

By: _____
Board President

Attest: _____
Board Secretary

2023-2024 Co-Curricular Staff List

Co-Curricular & Club Positions	Advisor	2023-2024 Rate	Tier Level
High School Activities			
Girls' Equipment Manager	Brian Laiacona	\$ 1,742	A-9
Boys' Equipment Manager	Brian Laiacona	\$ 1,742	A-9
Band	William Wagner	\$ 2,822	B-1
Chorus	Caleb Deutsch	\$ 2,707	B-1
Musical: Director	Tara Halvorson	\$ 2,423	B-2
GAPP	Mariah Ligas/ Lindsey Robin	\$ 2,388	B-2
Yearbook	Chad Shalaway	\$ 2,131	B-3
Student Council	Caitlin Peck	\$ 2,131	B-3
District Webmaster	Sarah Westley/ June Leonard	\$ 2,421	B-3
JROTC	Richard Burgon	\$ 1,951	B-3
Transition Coordinator	Christina Richards	\$ 1,951	B-3
Academic Challenge	Caitlin Peck/ Jeff Heck	\$ 1,755	B-4
Y-Teens	Brooke Nicoletti/ Kristin Heller	\$ 1,645	B-4
SODAA	Matthew Ahearn	\$ 2,070	B-4
Science Club	Brian Young	\$ 1,790	B-4
Math Counts	Janice Kline	\$ 1,732	B-5
NHS/NJHS	Caitlin Peck	\$ 1,372	B-5
TV Announcements-MSHS	Jennifer Gavin	\$ 1,407	B-5
Stony Creek Chorale	Caleb Deutsch	\$ 1,292	B-5
MS/HS Reading Olympics	Jennifer Gavin	\$ 1,292	B-5
Art Club	Tara Halvorson	\$ 1,512	B-5
Musical: Choral Director	Caleb Deutsch	\$ 1,292	B-5
Musical: Asst. Director	Andrea Hodgson	\$ 1,332	B-5
Antietam Spirit Club	Chad Shalaway/ Tara Halvorson	\$ 1,582	B-5
Artietam	Tara Halvorson	\$ 1,512	B-5
Equalitietam	Monica Bernstein	\$ 1,292	B-5
Anime Club	Mariah Ligas	\$ 1,252	B-5
Musical: Orchestra Director	Paul Breidenstine	\$ 1,149	B-7
Musical: Choreographer	Rachel Hodgson	\$ 1,004	B-7

2023-2024 Co-Curricular Staff List

Co-Curricular & Club Positions	Advisor	2023-2024 Rate	Tier Level
Elementary Activities			
Yearbook	Amanda Shannon/ Sarah Westley	\$ 1,194	B-6
Band	William Wagner	\$ 1,114	B-6
Chorus	Melissa Faro (0.5)	\$ 577	B-6
Chorus	Keith Gillner (0.5)	\$ 557	B-6
Mountaineer Academy (Student Council)	Stephanie Scheirer	\$ 1,114	B-6
Garden Club	Sarah Westley/Elizabeth Kissling	\$ 1,114	B-6
Craft Club	Lindsey Robin	\$ 1,004	B-7
Reading Olympics	Sarah Westley	\$ 1,149	B-7
Creative Community	Lindsey Robin	\$ 1,079	B-7
Elementary Intramural Sports			
Volleyball/Field Hockey	Dean Stump	\$ 1,718	B-7
Boys'/Girls' Basketball	Dean Stump	\$ 1,773	B-7
Boys'/Girls' Softball	Brad Biehl	\$ 1,718	B-7
2023-24 Class Advisors			
Senior	B. Young/B. Nicoletti	\$ 1,897	
Junior	C. Peck/T. Moyer	\$ 1,613	
Sophomore	M. Ligas/E. Johnson	\$ 1,327	
Freshman	K. Schiffert/A. Viscomi	\$ 1,043	

23-24 Mentor List

Mentee	Mentor	Full year or Half year	Amount
Kyle Schiffert	Jeff Heck	Full year	\$500.00
Kaitlyn Yourkavitch	Steph	Full year	\$500.00
Katrina Moyer	Jen Gavin 1/3	1/3	\$168.00
Katrina Moyer	Casey Votodian	2/3	\$168.00
Mark Carvalho	Steph Scheirer	till March	\$336.00
Alexis Viscomi	Steph Smith	Full year	\$500.00
Timothy Recke	Steph Scheirer	Full year	\$500.00
Jessica Millard	Stephanie Hartman	Full year	\$500.00
Rebecca Mohler	Alicia Morales	Full year	\$500.00
Kaylah Kerchner	Aimee Fangman	Full year	\$500.00
Mitizene Lindo-Blake	Elizabeth Faust Schucker	2/3	\$336.00
Jason Dusko	Christina Richards	2/3	\$336.00
Lovinda Weaver	Jen Gavin	2/3	\$336.00
Shannon Sanders	Morgan Kelly (colins) official start date 1/15/2023	half year	\$250.00
KU Reading Intern - Yomira Rivas	Alicia Morales	half year	\$250.00

Staff Unpaid dates for Board approval
11.13.2023

Date	Name	Requested	Fut	Time Off Code	Start Time
11/01/2023 Wed	AIDEN STOUDT	0.5 Days		UNPAID DAY	12:00 pm