

MARPLE NEWTOWN SCHOOL DISTRICT
Regular Board Meeting
Tuesday, February 25, 2025
Marple Newtown School District Board Room
Minutes

Board: Mrs. Dana Altobelli, Mr. Matthew Bilker, President, Mr. David Dezzi, Mrs. Barbara Harvey, Mr. Anthony Maalouf, Mr. John McKenzie, Mrs. Lisa Pacell, Mr. Thomas Raymond, Mr. Nicholas Reynolds, Mr. Nicholas Siano, Vice President

Solicitor: Mr. Mark Sereni, Esquire

Administration: Dr. Tina Kane, Dr. Kevin Fagan, Dr. Joel DiBartolomeo, Mr. Joe Driscoll, Mr. Jake Gallagher, Dr. Kerri McGinley

Press: 0

Audience: 0

1. CALL MEETING TO ORDER

Mr. Bilker called the meeting to order at 6:33 PM and advised that the Board met in Executive session to discuss Personnel and Legal matters.

2. PLEDGE OF ALLEGIANCE

Mr. Dezzi led the Pledge of Allegiance

3. PRESENT

Mr. Bilker, Mr. Dezzi, Mrs. Harvey, Mr. McKenzie (by phone), Mr. Reynolds (by phone), Mrs. Siano

6 members present

Absent: Mrs. Altobelli

Mrs. Pacell

Mr. Raymond

4. APPROVAL OF THE AGENDA

Mr. Bilker asked for a motion to accept the agenda as presented.

Motion was made by Mrs. Harvey, seconded by Mr. Siano

With no further discussion motion passed 6 – 0

Absent: Mrs. Altobelli

Mrs. Pacell

Mr. Raymond

5. PUBLIC COMMENTS (Agenda Items Only)

There was none

6. STUDENT REPRESENTATIVES' REPORT

- Throughout the month, student council ran different fun activities to keep students' days fun and fresh. The first event was a trivia week where students had the chance to win gift cards for answering Marple related questions correctly. And the 2nd was a school wide rock paper scissors competition with heart necklaces for Valentine's Day. Winners got a candy bar
- Students had no school on February 14th for an in-service day and February 17th for President's Day
- Russell (2/7) and Culbertson (2/21) both had their Pizza Bingo Nights with National Honors Society members joining to volunteer.
- Parent/Teacher Conferences were held on February 20th
- We had our annual blood drive with the Red Cross with over 75 signups of students and staff last Friday on February 21
- Marple's big Mini-Thon event will be held this Friday the 28th. This big fundraiser and dance is the culmination of months of work and preparations. So far we have about 220 people attending and over \$35,000 raised. We look forward to seeing so many of you at the event. Thanks so much for your support!
- Morgans Message ran a table last week at lunch every day that raised money for wigs for kids and raised over \$300.

7. COMMENDATIONS

There was none

8. SUPERINTENDENT'S REPORT

Dr. Kane gave the following report:

As the month of February comes to an end, Culbertson School has collected over \$6,500 dollars for the Ronald McDonald House. They are still hoping to reach their goal of \$7,500 dollars. Congratulations to Culbertson school. We are proud of our students and the amount of money they have raised for the Ronald McDonald House.

Loomis students enjoyed learning in the mobile Pennsylvania Agricultural Laboratory. The students learned which fruits and vegetables provide their bodies with the most important nutrients. Students also learned which is best for killing germs and bacteria: Hand-sanitizer, wipes, or soap and water. This special learning experience was purchased by the Loomis PTO for Loomis teachers and students to foster a love of science learning.

Russell hosted their annual Family Pizza Bingo Night this month. It was a delightful evening of pizza, games, and connection. Hosted by the PTO, this event brought families together for laughter and friendly competition. Thank you to the Russell PTO.

At Worrall, we are currently having our Reading Incentive event, with the slogan “Cozy up with a good book.” They had a big drawing of a cocoa mug in the main hallway, and students are filling out paper marshmallows that are being placed all around the mug. The goal is to read 1,000 books by Read Across America Week (March 3-7). When we reach the 1000 books, the prize is to have a “Big Buddy Book Bash” on Friday, March 7 in pajamas and with blankets and stuffies. Individual younger students are paired with older students to read together.

Paxon Hollow – The middle school spring musical, The Wizard of Oz is this Friday night! Our talented middle school students take the stage this Friday, February 28th, at 7:00 PM, and Saturday, March 1st, at 2:00 PM.

The MNHS Mini-THON is taking place this Friday, February 28, 2025. The students have already exceeded their original goal of raising \$25,000. The students raised their goal to \$40,000 and this afternoon they are less than \$5,000 away from meeting that goal. Best of luck to the students and Mr. Beltrante who has been the advisor for Mini-THON this year. Students participate in an annual 7-hour dance event to raise money to help join the fight to defeat pediatric cancer. Associated with Penn State's THON, the money we raise as a school goes directly to Four Diamonds to conquer childhood cancer by assisting children and their families through superior care, comprehensive support, and innovative research. Our 2024 event raised \$52, 406.07. Overall, throughout our 7 years of supporting this cause, we have raised a total of \$298,463.24 all For the Kids. This year we are hoping to surpass last year's total.

9. SECRETARY'S MINUTES

Mr. Bilker asked for a motion to approve the minutes of the January 28, 2025 Regular Meeting.

Motion was made by Mr. Siano, seconded by Mr. Dezzi

With no further discussion motion passed 6 – 0

Absent: Mrs. Altobelli

Mrs. Pacell

Mr. Raymond

10. OTHER REPORTS

Mr. Bilker asked for a motion to approve the confidential settlement agreement and release between the District and parents of student 882946. This is a new agreement.

Motion was made by Mrs. Harvey, seconded by Mr. Siano

With no further discussion motion passed 6 – 0

Absent: Mrs. Altobelli

Mrs. Pacell

Mr. Raymond

11. BUDGET AND FINANCE COMMITTEE

11.01 Committee Report – Barbara Harvey

Mrs. Harvey asked the motions under 11.02 through 11.08 be approved

11.02 Bills for Payment

Motion to approve and authorize payment of General Fund bills in the amount of \$3,688,573.41, Capital Reserve Fund bills in the amount of \$233,138.43 and Food Service bills in the amount of \$75,432.72.

11.03 Monthly Reports

Motion to approve the monthly financial reports for December 2024, Treasurer's Report for December 2024, Investment Schedule for December 2024 and Budget Transfers.

11.04 Donation

Motion to accept gift cards donation to Marple Newtown School District in the amount of \$3,000.00 from the Gift Card Bank, in partnership with the ACME Markets Foundation Summer Nourishing Neighbors fundraising campaign for MNSD families in need.

11.05 Budgetary Reserve Transfer

Motion to approve a transfer from Budgetary Reserve in the amount of \$73,265.00 for the purchase of a specialized wheelchair van.

11.06 Audit Report

Motion to approve June 30, 2024, Audit Report, as presented.

11.07 Purchase of Drumline Instruments

Motion to approve the purchase of drumline instruments in the amount of \$34,616.00 under COSTARS contract #034-E24-227.

11.08 Policies

Motion to approve the second reading of School Board Policy 601, Fiscal Objectives, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 602, Budget Planning, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 603, Budget Preparation, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 604, Budget Adoption, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 605, Tax Levy, as recommended by

Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 606, Tax Collection, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 607, Tuition Income, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 608, Bank Accounts, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 609, Investment of District Funds, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 610, Purchases Subject to Bids/Quotation, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 611, Purchases Budgeted, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 612, Purchases Not Budgeted, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 613, Cooperative Purchasing, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 614, Payroll Authorization, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 615, Payroll Deductions, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 616, Payment of Bills, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 617, Petty Cash, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 618, Student Activity Funds, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 619, District Audit, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 620, Fund Balance, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 622, GASB Statement 34, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 624, Taxable Fringe Benefits, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 626, Federal Fiscal Compliance, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion to approve the second reading of School Board Policy 626.1, Travel Reimbursement – Federal Programs, as recommended by Pennsylvania School Boards Association. District Counsel has reviewed, as presented.

Motion was made by Mr. Dezzi, seconded by Mr. Bilker

With no further discussion motion passed 6 – 0

Absent: Mrs. Altobelli
Mrs. Pacell
Mr. Raymond

12. FACILITIES AND TRANSPORTATION COMMITTEE

12.01 Committee Report – Nicholas J. Reynolds, Sr., Chairperson

Mr. Bilker asked for all motions under 12.02 through 12.07 be approved.

12.02 Public Announcement System, Paxon Hollow Middle School

Motion to approve Delco Solutions, LLC to remove and install the PA System at Paxon Hollow Middle School in the amount of \$190,326.00 under COSTARS contract 034-E22-159. \$168,272.00 of this purchase will be funded through the 2024-2025 School Safety & Mental Health grant, the remaining \$22,054.00 will be funded through the general fund as provided in the 2024-2025 budget.

12.03 Gymnasium Divider Disposal, Replacement, and Electrical Connection, Paxon Hollow Middle School

Motion to approve Degler Whiting, Inc., to remove and install the gymnasium divider at Paxon Hollow Middle School in the amount of \$40,960.00 under COSTARS contract 014-E23-309.

To approve Goldhorn Electrical Construction, Inc., for the electric removal and connection to the gymnasium divider at Paxon Hollow Middle School in the amount of \$7,350.00 under COSTARS contract E25-009.

12.04 Change Order Credits, Gauntlett Center Toilet Room Renovation

Motion to approve the following change order credit:

F.W. Houder, Inc., Change Order No. GC-01, Quantity Allowance Credit, Deduct for General Contractor's Quantity Allowance remaining balance of \$15,344.09. Change Order GC-01 Total: \$15,344.09 Credit

Motion to approve the following change order credit:

Goldhorn Electrical Construction, Inc., Change Order No. EC-01, Deduct for Electrical Contractor's Quantity Allowance remaining balance of \$8505.00. Change Order EC-01 Total: \$8505.00 Credit

Motion to approve the following change order credit:

AKC Mechanical, LLC., Change Order No. PC-01, Quantity Allowance Credit, Deduct for Plumbing contractor's Quantity Allowance remaining balance of \$19,282.05. Change Order PC-01 Total: \$19,282.02 Credit

Motion to approve the following change order credit:

GEM Mechanical Services, Inc. Change Order No. MC-01, Deduct for Mechanical Contractor's Quantity Allowance remaining balance of \$1,768.86. Change Order MC-01 Total: \$1768.86 Credit

12.05 PTO Color Run, Marple Newtown High School

Motion to approve the use of the Marple Newtown High School Campus for the 2nd Annual PTO Color Run event on April 27, 2025, from 7:00 AM to 12:00 PM.

12.06 Removal and Installation of Under Gound Storage Tank and Fuel Dispensers, Administration Center Bus Garage

Motion to award SJ Thomas Company Inc. with the removal and installation of the underground storage tanks and fuel dispensers at the Administration Center Bus Garage. This project will be awarded through the KPN 2021JOCC-46 in the amount of \$1,290,000.00 paid from the capital reserve fund.

Mr. Gallagher explained that the tanks failed on February 14th. They were scheduled to be replaced this spring, but now need to be done as soon as possible.

12.07 Van Purchase

Motion to approve the purchase of a wheelchair van in the amount of \$73,265.00 under COSTARS contract PCID-1144.

Motion was made by Mr. Siano, seconded by Mrs. Harvey

With no further discussion motion passed 6 – 0

Absent: Mrs. Altobelli
Mrs. Pacell
Mr. Raymond

13. CURRICULUM, INSTRUCTION AND TECHNOLOGY COMMITTEE

13.01 Committee Report – Nicholas V. Siano, Chairperson

Mr. Siano asked that the following motions be approved.

13.02 Administrative or Teacher Trips

Motion to approve Dr. Tina Kane to attend the PASA Leadership Forum, March 20, 2025, in State College, PA, not to exceed \$200.00, as presented.

Motion to approve Dr. Stephanie Sturdivant, Principal, to attend the PASA Leadership Forum, March 19 - 21, 2025, in State College PA. The cost to the district is \$737.00, as presented.

Motion to approve Amanda Gallagher, Librarian, to attend School Libraries Virtual Conference on March 4, 2025. The cost to the district is \$295.00, as presented.

Motion to approve Georgia La Rue, teacher, to attend PMEA State Conference on April 11, 2025, in Kalahari Conference Center. The cost to the district is \$100.00, as presented.

Motion was made by Mrs. Harvey, seconded by Mr. Bilker

With no further discussion motion passed 6 – 0

Absent: Mrs. Altobelli
Mrs. Pacell
Mr. Raymond

Mr. Siano asked that the following motions be approved.

13.03 Student Trips

Motion to approve Anita Stum and Tyler Mertens, advisors, to accompany Marple Newtown High School Future Business Leaders of American Club to Hershey, PA from April 6-9, 2025. The cost of transportation is \$779.12 paid by the district. The cost of the activity is \$11,294.00 paid by the district. The total cost to the district is \$12,073.12, as presented.

Motion to approve Mike Snow, advisor, to accompany Marple Newtown Ski-Outdoor Club to Bear Creek Mountain on February 13, 2025. The cost of transportation is \$15.00 per student and paid by the student. The cost for the activity is \$57.00 per student and paid by the student. There is no cost to the district, as presented.

Motion to approve Mike Snow, advisor to accompany Marple Newtown Ski-Outdoor Club to Bear Creek Mountain on February 6, 2025. The cost of transportation is \$15.00 per student and paid by the student. The cost for the activity is \$57.00 per student and paid by the student. There is no cost to the district, as presented.

Motion to approve Jill Gill and Laura Jones, advisors, to accompany Marple Newtown High School

bocce team to Hershey, PA from March 26-27, 2025. The cost for transportation is \$610.80, paid by the district, as presented.

Motion to approve Nathan Clelland, advisor, to accompany Marple Newtown School District indoor percussion ensemble to Wildwood, NJ from April 30, 2025, to May 5, 2025. The cost of transportation is \$1,791.60, paid by the district. The cost of the activity is \$285.60, paid by the student. The total cost to the district is \$1,791.60, as presented.

Motion to approve Linda Wigo, advisor, to accompany Paxon Hollow Middle School Renaissance to Wilmington, DE on May 14, 2025. The cost of transportation is \$1,064.25, paid by the student. The cost of the activity is \$6.00 per student. There is no cost to the district, as presented.

Motion was made by Mrs. Harvey seconded by Mr. Bilker

With no further discussion motion passed 6 – 0

Absent: Mrs. Altobelli
Mrs. Pacell
Mr. Raymond

Mr. Siano asked the following motions be approved.

13.04 Student Clubs

Motion to approve Dungeons and Dragons Club at Paxon Hollow Middle School, as presented

Motion to approve Girls Flag Football Club at Marple Newtown High School, as presented.

Motion was made by Mrs. Harvey, seconded by Mr. Bilker

With no further discussion motion passed 6 – 0

Absent: Mrs. Altobelli
Mrs. Pacell
Mr. Raymond

13.05 Agreement

Mr. Siano asked for a motion to approve the agreement with the Chester County Intermediate Unit to assist with the implementation of the Math Workshop Model at each of the four elementary schools. The cost is \$5,900.00 to be paid by Title I Federal Funds, as presented.

Motion was made by Mr. Bilker, seconded by Mr. Dezzi

With no further discussion motion passed 6 – 0

Absent: Mrs. Altobelli
Mrs. Pacell
Mr. Raymond

Mr. Siano asked that the motion under 13.06 and 13.07 be approved.

13.06 Guest Speaker

Motion to approve guest speaker Matt Mervis, Artificial Intelligence consultant, June 16, 2025. The cost is \$3,227.00 to be paid by Title I Funds, as presented.

13.07 Curriculum Implementation

Motion to approve TWIG Science as the new STEELS-aligned main instructional resource for Middle School Science beginning in the 2025-2026 school year. The cost to the district not to exceed \$140,000.00.

Motion was made by Mrs. Harvey, seconded by Mr. Bilker

With no further discussion motion passed 6 – 0

Absent: Mrs. Altobelli

Mrs. Pacell

Mr. Raymond

Mr. Raymond joined the meeting at 6:480 PM

14. HUMAN RESOURCES AND POLICY COMMITTEE

14.01 Committee Report – John P. McKenzie, Chairperson

14.02 Contract for Substitute Supervisor of Special Education

Mr. Bilker asked for a motion to approve the Staffing Services Agreement, with the organization, Explorations, an affiliate with the Montgomery County Intermediate Unit (MCIU) to provide interim Supervisor of Special Education services, as presented.

Motion was made by Mrs. Harvey, seconded by Mr. Dezzi

With no further discussion motion passed 7 – 0

Absent: Mrs. Altobelli

Mrs. Pacell

14.03 Supplementary Contracts

PROFESSIONAL

Mr. Bilker asked for a motion to approve the appointment of personnel to activity contracts for the 2024-2025 school year in accordance with the MNEA negotiated agreement.

Motion was made by Mrs. Harvey, seconded by Mr. Siano

With no further discussion motion passed 7 – 0

Absent: Mrs. Altobelli

Mrs. Pacell

14.04 Appointments

EMPLOYMENT CONTRACT – Business Administrator

Mr. Bilker asked for a motion to approve the appointment of Dominick DuVernois as Business Administrator for Marple Newtown School District, effective July 1, 2025, through June 30, 2030, and to approve the terms of the Employment Contract, pending final solicitor approval, between the Board of School Directors and Dominick DuVernois, as presented.

Motion was made by Mr. Siano, seconded by Mr. Dezzi

Dr. Kane advised that the end date needed to be corrected. It should be 2030.

Mr. Bilker asked for a motion to approve as amended.

Motion was made by Mr. Siano, seconded by Mrs. Harvey

With no further discussion motion passed 7 – 0 as amended

Absent: Mrs. Altobelli
Mrs. Pacell

PROFESSIONAL

Mr. Bilker asked for a motion to approve the following professional appointment(s) upon successful completion of required paperwork, item(s) 1 through 4.

- 1) Sydney Torresson – LTS Elementary Teacher
Loomis Elementary School
Effective: February 25, 2025 through June 19, 2025
Salary: \$54,000.00, BA Step 1
Reason: Substitute for Charolette Ashley
- 2) Paula Schneider – Behavioral Health Worker
Culbertson and Worrall Elementary Schools
Effective: March 10, 2025
Salary: \$68,500.00, MA Step 6
Reason: Replacing Ashley Scott
- 3) Katerina Innaurato – Elementary Teacher
Culbertson Elementary School
Effective: February 12, 2025
Salary: \$54,500.00, BA Step 2
Reason: Replacing Charolette Ashley
- 4) Angelina Velazquez – LTS Special Education Teacher
Russell Elementary School
Effective: March 12, 2025 through June 19, 2025
Salary: \$54,000, BA Step 1

Motion was made by Mr. Siano, seconded by Mrs. Harvey

With no further discussion motion passed 7 – 0

Absent: Mrs. Altobelli
Mrs. Pacell

CLASSIFIED

Mr. Bilker asked for a motion to approve the following classified appointment(s) upon successful completion of required paperwork, item(s) 1 through 2.

- 1) Jennifer Warner – Special Education Assistant
Worrall Elementary School
Effective: February 12, 2025
Salary: \$20,157.00
Replacing: Rihanna Briddes
- 2) James Flynn – Bus Driver in Training
Transportation Department
Effective: March 2, 2025
Salary: \$19.50/hr.
Replacing: Jennifer DiMartino

Motion was made by Mr. Siano, seconded by Mrs. Harvey

With no further discussion motion passed 7 – 0

Absent: Mrs. Altobelli
Mrs. Pacell

14.05 Resignations

CLASSIFIED

Mr. Bilker asked for a motion to approve the following classified resignation(s), item(s) 1 through 5.

- 1) Rhianna Briddes – Special Education Assistant
Worrall Elementary School
Effective: February 12, 2025
- 2) Charles Stickland – Bus Driver
Transportation Department
Effective: February 7, 2025
- 3) Donna Bryson – Special Education Assistant
Russell Elementary School
Effective: February 21, 2025
- 4) Zarcha Lessig – Bus Driver in Training
Transportation Department
Effective: February 14, 2025
- 5) Erin Edwards – Special Education Assistant
Russell Elementary School
Effective: February 19, 2025

Motion was made by Mrs. Harvey, seconded by Mr. Dezzi

With no further discussion motion passed 7 – 0

Absent: Mrs. Altobelli

Mrs. Pacell

14.06 Termination(s)

PROFESSIONAL

Mr. Bilker asked for a motion to approve the following professional termination(s), item(s) 1 through 3.

- 1) Julie Czmar – LTS Counselor
Marple Newtown High School
Effective: January 31, 2025
Reason: End of assignment
- 2) Katerina Innaurato – LTS Elementary Teacher
Loomis Elementary School
Effective: February 12, 2025
Reason: Accepted position with MNSD
- 3) Kimberly Dobbins – LTS Elementary Teacher
Paxon Hollow Middle School
Effective: February 28, 2025
Reason: End of assignment

Motion was made by Mr. Siano, seconded by Mrs. Harvey

With no further discussion motion passed 7 – 0

Absent: Mrs. Altobelli

Mrs. Pacell

CLASSIFIED

Mr. Bilker asked for a motion to approve the following classified termination(s), item(s) 1 through 4.

- 1) Mimoza Jahaj – Classified Substitute
District Wide Substitute
Effective: February 3, 2025
Reason: Unavailable for work
- 2) Mary Clement – Nurse Substitute
District Wide Substitute
Effective: February 4, 2025
Reason: Unavailable for work
- 3) Jack Fallows – Custodian Substitute
Operations Department
Effective: February 7, 2025
Reason: Unavailable for work

- 4) Jennifer Warner – School Assistant
Worrall Elementary School
Effective: February 11, 2025
Reason: Accepted Special Education Assistant position with MNSD

Motion was made by Mr. Siano, seconded by Mrs. Harvey

With no further discussion motion passed 7 – 0

Absent: Mrs. Altobelli
Mrs. Pacell

14.07 Leave(s) of Absence

ACT 93

Mr. Bilker asked for a motion to approve the following leave(s) of absence, item(s) 1.

- 1) Nicolas Vico – Network Systems Administrator
Technology Department
Effective: February 10, 2025 through April 15, 2025
Reason: FMLA

Motion was made by Mrs. Harvey, seconded by Mr. Siano

With no further discussion motion passed 7 – 0

Absent: Mrs. Altobelli
Mrs. Pacell

PROFESSIONAL

Mr. Bilker asked for a motion to approve the following professional leave(s) of absence, item(s) 1 through 3.

- 1) Solange Pierlott – English Teacher
Paxon Hollow Middle School
Effective: January 21, 2025 through February 20, 2025
Reason: FMLA
- 2) Ashley Smart – Elementary Teacher
Culbertson Elementary School
Effective: June 2, 2025 through October 17, 2025
Reason: FMLA
- 3) Nicole McCullough – Speech and Language Pathologist
Culbertson Elementary School
Effective: April 21, 2025 through June 19, 2025
Reason: FMLA

14.08 Return from Leave(s) of Absence

Mr. Bilker asked that the motions under 14.08 be approved.

ACT 93

Motion to approve the following return from leave(s), item(s) 1.

- 1) Amy Trahey – Food Services Coordinator
Food Services Department
Effective: February 19, 2025
Reason: Return from uncompensated leave

PROFESSIONAL

Motion to approve the following professional return from leave(s), item(s) 1.

- 1) Solange Pierlott – English Teacher
Paxon Hollow Middle School
Effective: February 21, 2025
Reason: Return from FMLA

CLASSIFIED

Motion to approve the following classified return from leave(s), item(s) 1 through 3.

- 1) Elena Bouvier – Van Driver
Transportation Department
Effective: February 24, 2025
Reason: Return from uncompensated leave
- 2) Jillian Heslip – Special Education Assistant
Effective: February 18, 2025
Reason: Return from FMLA
- 3) Cheryl Cummings – Transportation Aide
Effective: February 10, 2025
Reason: Return from uncompensated leave

Motion was made by Mrs. Harvey, seconded by Mr. Dezzi

With no further discussion motion passed 7 – 0

Absent: Mrs. Altobelli
Mrs. Pacell

14.09 Transfer(s)

CLASSIFIED

Mr. Bilker asked for a motion to approve the recommended classified transfer(s), effective for the 2024 – 2025 School Year, item(s) 1 through 3.

	Name	From	Assignment	To	Assignment
1.	Martin Nelson	Russell	Custodian	Loomis	Custodian
2.	Leland Yackobovitz	Culbertson	Custodian	Russell	Custodian
3.	Teera Sheaff	Loomis	Custodian	Culbertson	Custodian

Motion was made by Mrs. Harvey, seconded by Mr. Siano

With no further discussion motion passed 7 – 0

Absent: Mrs. Altobelli

Mrs. Pacell

15. BOARD PRESIDENT'S REPORT TO THE BOARD

There was none

16. COMMENTS FROM THE AUDIENCE

There was none

17. COMMENTS FROM THE BOARD

There was none

18. ADJOURNMENT

With no further business for the Board, Mr. Bilker adjourned the meeting at 6:50 PM

Respectfully submitted

Joseph Driscoll
Board Secretary