

# STEELTON-HIGHSPIRE SCHOOL DISTRICT

## LEGISLATIVE MEETING

May 14, 2025

### MINUTES

**VOTING MEMBERS PRESENT:** Ms. Ashley Ward-McMullen, Vice President, Mr. Calvin Johnson, Treasurer, Mr. Casey Hamilton, Ms. Joyce Culpepper, Ms. Jenna Condran, Ms. Christie Hamilton, Mr. Michael Pilsitz and Mr. Nicholas Conjar.

**VOTING MEMBERS ABSENT:** Mr. Micheal Wanner, President

**NON-VOTING MEMBERS PRESENT:** Dr. Michael Iskric, Jr, Superintendent, Mr. Willie Slade, Jr. Assistant Superintendent, Mr. Micheal Lewis, Solicitor, Mr. Harry Mathias Chief Recovery Officer, and Mr. Mark Carnes, II, Business Manager/Board Secretary.

#### **1. CALL TO ORDER**

Ms. Ward-McMullen called the meeting to order at 6:00 p.m.

#### **2. PLEDGE OF ALLEGIANCE**

AUDIENCE

#### **3. ANNOUNCEMENT OF EXECUTIVE SESSION MEETING**

Executive Session was held prior to the meeting to discuss board matters.

#### **4. PRESENTATIONS**

**4.a. Mr. Alexander, South Central PA Judo Foundation**

#### **5. PUBLIC COMMENT (agenda items only)**

*This is an opportunity for residents and taxpayers to address the Board on matters on the meeting agenda. Public comment is not intended as a question and answer session. Comments seeking additional information or requiring follow-up will be referred to the appropriate District administrator. Citizens wishing to speak must state your full name for the record. This is a reminder that public comment is not a forum for personal attacks, antagonistic behavior, or harassment. Please be advised that you are accountable for any legal ramifications and liability that results from statements that misrepresent the truth, defame individuals, or disclose personal information that is not of public concern.*

1. Others (3 minutes)

#### **6. FOLLOW UP**

Dr. Iskric

#### **7. APPROVAL OF MINUTES ACTION ITEM**

**7.a. April 2, 2025 Committee of the Whole Meeting Minutes**

The Administration respectfully recommends that the Board approve the April 2, 2025 Committee of the Whole Meeting Minutes.

**7.b. April 9, 2025 Legislative Meeting Minutes**

The Administration respectfully recommends that the Board approve the April 9, 2025 Legislative Meeting Minutes

On a motion by Mr. Conjar second by Ms. Culpepper, by Voice Call Vote, all members voting Aye, items 7.a and 7.b was approved.

## **8. REVIEW OF BOARD REPORTS**

Reports are all listed individually.

### **8.a. CONSENT AGENDA ACTION ITEM: Mr. Johnson**

The Administration respectfully recommends that the Board approve the **Consent Agenda**. These items were put up for Board discussion and review at the **May 7, 2025 Committee of the Whole Meeting** and were put on the Consent Agenda as a result of that meeting.

On a motion by Mr. Johnson second by Ms. Hamilton, by Voice Call Vote, all members voting Aye, items 8.a was approved.

### **8.b. FINANCE REPORT ACTION ITEM: Mr. Johnson**

The Administration respectfully recommends that the Board approve the attached **April 2025 Finance Reports** which includes the Treasurer's Report and Accounts Payable/Estimated Expenditures Reports for the General Fund, Cafeteria Fund, Athletic Fund, and the Student Activities Account.

On a motion by Mr. Johnson second by Mr. Conjar by Voice Call Vote, all members voting Aye, items 8.b was approved.

### **8.c. PUPIL SERVICES REPORT ACTION ITEM: Ms. Ward-McMullen**

The Administration respectfully recommends that the board approve the plan for Flexible Instruction Days (FID) for a 3-year period beginning with the 2025-2026 school year.

On a motion by Ms. Hamilton second by Mr. Johnson by Voice Call Vote, all members voting Aye, items 8.c. was approved.

### **8.d. PROPERTY & SUPPLIES ACTION ITEM: Mr. Conjar**

The Administration respectfully recommends that the Board approve the use of the Auxiliary Gym from July 14, 2025 - July 18, 2025 from 7:30 a.m. - 3:30 p.m. for Mixed Martial Arts Camp with Mr. Alexander.

On a motion by Mr. Conjar second by Mr. Johnson by Voice Call Vote, all members voting Aye, items 8.d was approved.

### **8.e. SUPERINTENDENT'S REPORT: Dr. Iskrie**

#### **Steelton-Highspire School District Monthly Enrollment**

<b>Date</b>	<b>Elementary Brick &amp; Mortar</b>	<b>Elementary Caola</b>	<b>Elementary Total</b>	<b>Jr/Sr HS Brick &amp; Mortar</b>	<b>Jr/Sr HS Caola</b>	<b>Jr/Sr HS Total</b>	<b>District Total</b>
9/1/2024	825	9	834	583	42	625	1459
10/1/2024	811	15	826	564	51	615	1441
11/1/2024	807	17	824	560	57	617	1441
12/1/2024	807	17	824	562	57	619	1443
1/1/2025	811	17	828	556	66	622	1450
2/1/2025	842	20	862	559	66	625	1487
3/1/2025	814	24	838	559	68	627	1465
4/1/2025	813	27	840	553	80	633	1473

**8.f. SCHOOL BOARD PRESIDENT'S REPORT: Mr. Wanner**

**8.g. SOLICITOR'S REPORT: Attorney M. Lewis**

**9. BOARD ROUND TABLE**

Amended Agenda

The Board respectfully recommends to amend the agenda for the football team to play games at Susquehanna Township High School.

On a motion by Mr. Conjar second by Mr. Pilsitz by Voice Call Vote, all members voting Aye, items 9.a was approved.

The Board respectfully recommends for the football team to play games at Susquehanna Township High School.

On a motion by Mr. Conjar second by Mr. Johnson by Voice Call Vote, all members voting Aye, items 9.b was approved.

Mr. Conjar stated other location for football games will be coming up later.

Mr. Mathias stated the Recovery plan is being reviewed by PDE. There will be a Special Meeting on May 27, 2025 at 6:00 p.m. to receive the Recovery Plan.

Ms. Culpepper requested the Special Meeting be moved to the Auditorium and to notify the public of the meeting and moving the meeting to the Auditorium.

**10. ADJOURNMENT**

The meeting was adjourned at 6:19p.m. on a motion by Mr. Conjar and second by Mr. Johnson. All members present voted Aye.

*Respectfully Submitted,*  
**Mr. Mark Carnes**  
Board Secretary



## Finance Report

### General Fund

#### Treasurer's Report:

Balance Apr 01, 2025	\$	2,679,873
Receipts		2,846,494
Disbursements		2,449,419
Balance April 30, 2025	\$	3,076,948

#### Accounts Payable/Estimated Expenditures Reports:

Final approval of April vendor payments  
in the amount of \$621,999 which includes  
vendor checks and wire payments.

Payroll & Benefits amount \$1,827,420

There were total transfers out \$0  
of General Fund. There were no journal  
entries done in the General Fund.

### CAFETERIA FUND

#### Cafeteria Report:

Balance Apr 01, 2025	\$	382,218
Receipts		3,909
Disbursements		131,808
Balance April 30, 2025	\$	254,318

#### Accounts Payable/Estimated Expenditures Reports:

Final approval of April vendor payments  
total in the amount of \$131,808.18

### ATHLETIC FUND

#### Athletic Association Financial Report:

Balance Apr 01, 2025	\$	13,895
Receipts		507
Disbursements		1,266
Balance April 30, 2025	\$	13,137

#### Accounts Payable/Estimated Expenditures Reports:

Final approval of April vendor payments  
in the amount of \$1,266.25 which includes  
vendor checks

No wire payments this month.

No transfers this month for Athletic  
Fund. There were no journal entries this  
month out of the Athletic Fund.

## **STUDENT ACTIVITIES ACCOUNT**

### Student Activities Financial Report:

Balance Apr 01, 2025	\$	66,216
Receipts		16,018
Disbursements		5,780
Balance April 30, 2025	\$	76,454

### Accounts Payable/Estimated Expenditures Reports:

Final approval of April vendor payments in the amount of \$5,779.87 which includes vendor checks.

No wire payments for Student Activities Fund.

No transfers this month for Student Activities Fund. There were no journal entries this month out of the Activity Fund.

## **MidPenn Construction Account (Debt Services)**

### Debt Services Financial Report:

Balance Apr 01, 2025	\$	5,730
Receipts		207,013
Disbursements		206,706
Balance April 30, 2025	\$	6,037

### Accounts Payable/Estimated Expenditures Reports:

Final approval of April vendor payments in the amount of \$206,706.25 which includes

## **MidPenn Greenhouse Fund (Quarterly bank statements only)**

### Greenhouse Financial Report:

Balance 12/14/2024	\$	2,980
Receipts		20
Disbursements		-
Balance March 14, 2025	\$	3,000

### Accounts Payable/Estimated Expenditures Reports:

Final approval of vendor payments total in the amount of \$0