



**ANTIETAM SCHOOL DISTRICT  
SCHOOL BOARD WORKSHOP MEETING AGENDA  
Monday, September 15, 2025, 7:00 p.m.**

**1. AGENDA/CALL TO ORDER - Ms. Ramsey**

The next meeting of the Board will be the regularly scheduled voting meeting on Monday, September 22, 2025, in the District Office Boardroom at 7:00 pm.

**2. APPROVAL OF AGENDA**

**3. PUBLIC COMMENT**

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. Matlack via email, and he will communicate with ASD Board Members. Thank you for your cooperation and continued partnership with the ASD. If you would like to take this opportunity to speak please state your name and address for the record.

**4. STUDENT REPRESENTATIVE -Student Council**

**5. SUPERINTENDENT'S REPORT - Dr. Timothy Matlack**

- ✓ Discussion items:
  - State budget update
  - Mold Clean Up
  - St. Catherines Parking
  - Plan for Autistic Support

**6. APPROVAL OF MINUTES - Ms. Ramsey**

Wednesday, August 18, 2025 Workshop meeting and Monday, August 25, 2025 Voting meeting minutes

**7. TREASURER'S REPORT - Mrs. Storms**

**8. FINANCE COMMITTEE - Mrs. Storms**

- Approval of Budget Timeline for 2025-2026 school year.
- Approve the Settlement Agreement 2025-4
- Approve the contract for purchase of transportation services with River Rock Academy for the 2025-2026 School year, effective August 25, 2025, for any identified student from the provider or its assigns for the Amity and/or Sinking Spring Campus at a per diem rate of \$70.00 upon review and approval of the District Solicitor.

- Approve the agreement between John Paul II Center and Antietam School District for one 3rd-grade student effective August 25, 2025 through June 5, 2026. Fixed rate in the amount of \$50,960.00. In addition to basic educational services required by the IEP, various ancillary services may be necessary to meet the student's needs. The Center will provide the following services at a cost of \$60.00 per hour to be paid by the School District and billed twice during the school year, in January and June:
  - Speech and language therapy
  - Occupational therapy
  - Behavioral assessment and therapy
 upon review and approval of the District Solicitor.
  
- Approve the Behavioral and Education Services Agreement dated and effective July 1st, 2025 through June 30, 2026 between Cottage Seven Education and Antietam School District upon review and approval of District Solicitor.
  
- Approve the Transportation compensation agreement between Cottage Seven Transportation, LLC and Antietam School District for up to 3 students at a per diem rate of \$240.00 for a total of \$43,200.00 (180 days) an additional per diem rate of \$30.00 will be added to cover related services if required in the students Individual Education Plan for 1 slot in monthly payments based on eligible school days upon review and approval of District Solicitor.
  
- Approve two Compensation agreements with Cottage Seven for one 12th-grade student and one 10th-grade student at \$240.00 per diem. The district will pay CSE a total of \$43,200.00 each (180 days). An additional per diem rate of \$30 will be added to cover related services if required in the student's Individual Education Plan for 1 slot in monthly payments based on eligible school days upon review and approval of the District Solicitor.
  
- Approve the two agreements between Antietam School District and Pathway School for one 5th-grade student and one 12th-grade student for the 2025-2026 School year, effective August 20, 2025, through June 12, 2025, at a cost of \$72,875.00 pending solicitors' review and approval.
  
- Ratify the Amended Amergis contract effective May, 14, 2025, including Attachment A with the following bill rates upon review and approval from District Solicitor:

| <b>Positions</b>      | <b>LongTerm Assignment Rate (per hour)</b> | <b>Extended School Year/Summer School/ Per Diem Rate (per hour)</b> |
|-----------------------|--------------------------------------------|---------------------------------------------------------------------|
| Support Staff Level 1 | \$39                                       | \$49                                                                |
| Support Staff Level 2 | \$41                                       | \$51                                                                |
| Classroom Monitor     | \$45                                       | \$55                                                                |

|                                                                           |      |                       |
|---------------------------------------------------------------------------|------|-----------------------|
| Administrative Assistant Level 1                                          | \$44 | Varies per assignment |
| Administrative Assistant Level 2                                          | \$50 | Varies per assignment |
| School Nurse (LPN/RN)                                                     | \$64 | \$80                  |
| Certified School Nurse (CSN)                                              | \$75 | \$90                  |
| Physical Therapist Assistant, Certified Occupational Therapist Assistant, | \$75 | Varies per assignment |

|                                                    |       |                       |
|----------------------------------------------------|-------|-----------------------|
| Speech Language Pathologist Assistant              |       |                       |
| Physical or Occupational Therapist (PT/OT)         | \$85  | Varies per assignment |
| Speech Language Pathologist (SLP)                  | \$90  | Varies per assignment |
| Long Term Substitute                               | \$50  | Varies per assignment |
| General Education Teacher                          | \$70  | \$85                  |
| Special Education Teacher                          | \$80  | \$90                  |
| Sign Language Interpreter                          | \$65  | Varies per assignment |
| School Counselor                                   | \$70  | Varies per assignment |
| Social Worker                                      | \$70  | Varies per assignment |
| Licensed Social Worker                             | \$100 | Varies per assignment |
| School Psychologist                                | \$100 | Varies per assignment |
| Board Certified Assistant Behavior Analyst (BCaBA) | \$75  | Varies per assignment |
| Board Certified Behavior Analyst (BCBA)            | \$100 | Varies per assignment |

- Approve the Wilson School District Special Education Supplemental Contract for the 2025-2026 School year upon review and approval from the District Solicitor. The contract amount for the programs provided subject to this Contract shall be:

| Program                         | 2025-2026 | Supplemental Cost Billed at Actual |                |
|---------------------------------|-----------|------------------------------------|----------------|
| <b>Vision Support</b>           |           | Speech: Per Hour                   | \$200.00       |
|                                 |           | OT: Per Hour                       | \$200.00       |
|                                 |           | PT: Per hour                       | \$200.00       |
|                                 |           | PCA (1:1): per hour                | \$63.25 - \$92 |
| <b>Additional Supports:</b>     |           |                                    |                |
| <b>Vision Support</b>           |           | Vision Direct/consult              | \$275.00       |
| <b>Orientation and Mobility</b> |           | O & M per hour                     | \$250.00       |
| <b>Vision Technology</b>        |           | Per hour                           | \$275.00       |

Both parties to this Agreement agree that any related services, as identified above in Paragraph 2, will be billed by the Wilson School District and paid for by the Antietam School District at the hourly rates listed above

**9. PROPERTY COMMITTEE - Mr. Okonski**

- ✓ The next meeting of the Property Committee will be Monday, September 22, 2025, at 6:30 pm in the District office boardroom.
- Ratify Ronnie C. Folk Paving for paving repairs done at the Stony Creek Elementary site in the amount of \$1,885.00.
- Approve the Berks Fire and Water Restorations Inc. invoice in the amount of \$79896.16 for the mold remediation services at the Stony Creek Modulars.

**10. BEIT/TCC - Stacy Stair**

- ✓ BCTCC--- Next meeting is September 25, 2025, at 6 pm via Zoom.

**11. POLICY COMMITTEE - Mrs. Stief**

- ✓ The Policy Committee met on Monday, September 15, 2025, at 6:30 pm in the District office boardroom
  - Approve the PSBA Contract for Professional Services at a cost to the district of \$6,900.00 for update of Board Policies.
  - Approve the second readings of the following policies:
    - Second reading for revisions of Policy 200 Enrollment of Students
    - Second reading for revisions of Policy 202: Eligibility of Nonresident students
    - Second reading for revisions of Policy 254 Educational Opportunity for Military Children
    - Second reading for revisions of Policy 810 Transportation
    - Second reading for revisions of Policy 815 Acceptable Use of Internet, Computers, and Network Resources
    - Second reading for revisions of Policy 819 Suicide Awareness, Prevention and Response

**12. BERKS CAREER & TECHNOLOGY CENTER - Mr. Roberts**

**13. BERKS COUNTY INTERMEDIATE UNIT - Mrs. DiSarro**

**14. ATHLETIC/ACTIVITIES COMMITTEE - Mr. Modeste**

**15. CURRICULUM COMMITTEE - Mr. Faro**

- ✓ The Curriculum Committee met on September 10, 2025, at 6:00 pm in the District office.
- ✓ Discussion items:
  - KU interns for 2026-2027 School year
  - PDS Update
  - Math Comprehensive plan

- Approve Human Growth and Development Curriculum 2025-2026 school year.
- Approve the Reading Hospital Affiliation agreement for the 2025-2026 school year, effective July 1, 2025 through June 30, 2026 at no cost to the district.
- Approve the 2025-2026 Alvernia Dual Credit Program Agreement at no cost to the district.

**16. LEGISLATIVE/COMMUNICATIONS COMMITTEE - Mrs. DiSarro**

**17. NEGOTIATIONS COMMITTEE - Mrs. Miller**

**18. PERSONNEL COMMITTEE Ms. Ramsey**

- ✓ Discussion items:
  - Climb Enrichment after-school program Staffing list and compensation for the 2025-2026 School year.
- Approve Angel Bueno Cruz as Mail Courier effective September 9, 2025, at \$15.00/hr.
- Rescind the approval of Shannon Dieffenbach at Bachelor's Step 4 \$55,670 in the motion of June 23, 2025.
- Ratify Shannon Dieffenbach at Bachelor's Step 3 \$54,620 for the 2025-2026 school year.
- Approve the quarterly stipend in the amount of \$5,000 for Ken Bonkoski for project management duties for the renovation project at the Antietam High School (formerly MPPC) for the July-September 2025 quarter.
- Approve the following staff to receive the additional class stipend of \$4,000 to be paid in two installments; first installment \$2,000 in the first available pay after the end of the first semester, and the second installment \$2,000 in the first available pay after the end of the second semester:
  - Caleb Deutsch
  - Richard Burgon
  - Kyle Schiffert
  - Caitlin Peck
  - Mariah Ligas
  - Russell Edmonds
  - Jared Frederick
  - Janice Kline
- Approve the following staff to receive the additional class stipend of \$2,000 payable at the end of the second semester for teaching an additional class for the second semester: Tara Halvorson.
- Approve Gerardo Sanchez-Rangel as 2025-2026 HS Tennis Coach tennis coach \$3,078.00.

- Approve Dalton Tice, Athletic Trainer, effective September 16, 2025, \$60,000 a year, prorated to days worked, single benefits.
- Amend the August 25, 2025 motion for Lindsey Robins' resignation effective date from October 10, 2025 to August 26, 2025.
- Approve the unpaid dates for Alexis Viscomi from November 14, 2025 through December 19, 2025 with a return date of December 22, 2025.
- Approve the unpaid dates for Lauren Yelk from December 12, 2025 through January 9, 2026.

**19. OLD BUSINESS**

**20. NEW BUSINESS**

**21. PUBLIC COMMENT**

**22. ADJOURN**