



**ANTIETAM SCHOOL DISTRICT
SCHOOL BOARD MEETING AGENDA
Monday, September 22, 2025, 7:00 p.m.**

1. AGENDA/CALL TO ORDER - Ms. Ramsey

- ✓ The next meeting of the Board will be for their regularly scheduled workshop meeting on Monday, October 20, 2025, in the District Office Boardroom at 7:00 pm.

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF AGENDA - Ms. Ramsey

4. PUBLIC COMMENT - Ms. Ramsey

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.

5. STUDENT REPRESENTATIVE - Student Council

6. SUPERINTENDENT'S REPORT - Dr. Timothy Matlack

- ✓ Discussion items September 22, 2025:

- "Lead Teachers"

- ✓ Discussion items September 15, 2025:

- State budget update
- Mold Clean Up
- St. Catherine's Parking
- Plan for Autistic Support

VOICE VOTE

7. APPROVAL OF MINUTES - Ms. Ramsey

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

MOTION # - ROLL CALL

8. TREASURER'S REPORT – Mrs. Storms

Fund Balance (audited) July 1, 2024	\$25,402,413.86
Revenue Year to Date	\$14,563,968.35

Expenditures Year to Date	(\$ 2,802,226.19)
Fund Balance (Unaudited) August 31, 2025	\$37,164,156.02

- Cash and Investments as of August 31, 2025 \$22,338,345.34
- Approval of Bills as listed for August 26, 2025, through September 22, 2025.

9. FINANCE COMMITTEE – Mrs. Storms

MOTION # - ROLL CALL

- Approval of Budget Timeline.
- 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.
- 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
- 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 the 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 ea (180 days). An additional per diem rate \$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:

Positions	Long Term Assignment Rate (per hour)	Extended School Year/Summer School/ Per Diem Rate (per hour)
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
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- Approve the Wilson School District Special Education Supplemental Contract for the 2025-2026 School year 3. The contract amount for the programs provided subject to this Contract shall be:

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

10. PROPERTY COMMITTEE – Mr. Okonski

- ✓ The Property Committee met on Monday, September 22, 2025, at 6:30 pm in the District office boardroom. The next meeting of the Property Committee is scheduled for October 27, 2025, at 6:30 pm in the District office boardroom.

MOTION # - ROLL CALL

- 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.

11. BEIT/TCC - Stacy Stair

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

12. POLICY COMMITTEE - Mrs. Stief

- ✓ The Policy Committee met on Monday, September 15, 2025, at 6:30 pm in the District office boardroom. The next Policy meeting is scheduled for Monday, October 20, 2025, at 6:30 pm in the District office boardroom.

MOTION # - ROLL CALL

- * Approve the following updated lists 2025-2026 Homeschool list, 2025-2026 Residency affidavits and 2025-2026 Guardianship affidavits as of September 19, 2025.
- Approve the PSBA Contract for Professional Services at a cost to the district of \$6,900.00 if received before October 14, 2025, and \$7,200.00 if received after October 14, 2025, payable as follows:
 - 1/3 upon return of executed copy of the contract;
 - 1/3 pursuant to an invoice upon completion of the draft policy sections.
 - 1/3 the fiscal year following the issuance of the second invoice.
- 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

13. BERKS CAREER & TECHNOLOGY CENTER - Mr. Roberts

14. BERKS COUNTY INTERMEDIATE UNIT - Mrs. DiSarro

15. ATHLETIC/ACTIVITIES COMMITTEE - Mr. Modeste

16. CURRICULUM COMMITTEE - Mr. Faro

- ✓ The Curriculum Committee met on September 10, 2025, at 6:00 pm in the District office. The next meeting of the Curriculum Committee is scheduled for Wednesday, October 08, 2025, at 6:00 pm in the District office Boardroom.
- ✓ Discussion items on September 15, 2025:
 - KU interns for the 2026-2027 School year
 - PDS Update
 - Math Comprehensive plan

MOTION # - ROLL CALL

- Approve Human Growth and Development Curriculum for the 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.

17. LEGISLATIVE/COMMUNICATIONS COMMITTEE - Mrs. DiSarro

18. NEGOTIATIONS COMMITTEE - Mrs. Miller**19. PERSONNEL COMMITTEE - Ms. Ramsey**

- ✓ Discussion item on September 15, 2025: Climb Enrichment after-school program Staffing list and compensation for the 2025-2026 School year.

MOTION # - ROLL CALL

- 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 2nd 2025-2026 HS Tennis Coach tennis coach \$3,078.00 effective August 18, 2025.
- 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: December 12, 2025, through January 9, 2026.

20. ADJOURN