CHARLEROI AREA SCHOOL DISTRICT
BOARD OF EDUCATION

Regular Meeting of Tuesday, July 15, 2025
7:00 PM
Charleroi Area High School Community Room

MINUTES

Prior to the regular meeting, the Board met in Executive Session at 6:00 p.m. in the High School Community Room, 100 Fecsen Drive, Charleroi PA 15022 to discuss personnel matters. Persons present were: Mr. Caruso, Mr. Hopkins, Mrs. Keranko, Mrs. Pappasergi, Mrs. Pellegrini, Mrs. Pepper, and Mr. Yakich.

Mrs. Pepper, Board President, announced that the Board had been in executive session since 6:00 p.m. and then called the regular meeting of the Charleroi Area School District Board of School Directors to order at 7:05 p.m. in the High School Community Room, 100 Fecsen Drive, Charleroi PA 15022.

Upon roll call, members present were: Mr. Caruso, Mr. Hopkins, Mrs. Keranko, Mrs. Pappasergi, Mrs. Pellegrini, Mrs. Pepper, and Mr. Yakich. Mrs. Hopkins and Mr. Nutting were absent.

Mrs. Pepper announced that Item 8.m – Name Varsity Girls Soccer Volunteer Coach, Jonathan Ducoli, was added to the agenda.

Upon motion of Mr. Caruso, seconded by Mr. Hopkins, it was resolved to approve the amended agenda for the Regular Meeting of the Charleroi Area School District Board of School Directors for July 15, 2025.

There was no public comment.

APPROVAL OF THE AGENDA

Upon motion of Mr. Hopkins, seconded by Mr. Yakich, it was resolved to approve the agenda for the Regular Meeting of the Charleroi Area School District Board of School Directors for July 15, 2025.

PUBLIC RECOGNITION

Anastacialisa Hartley, a graduating student from Charleroi Area School District, was presented with her diploma by Mrs. Barb Pepper, Board President. Anasticialisa was hospitalized during graduation and was unable to attend the ceremony.

ROUTINE BUSINESS

Upon motion of Mrs. Pellegrini, seconded by Mr. Caruso, with all in favor, it was resolved to approve the following routine business items for the month of July 2025:

a. Approval of the Minutes for the Regular Meeting of June 17, 2025

CORRESPONDENCE

The following correspondence was read at the meeting:

a. July Subsidies

The following Federal and State Funds have been or will be received for the month of July 2025:

FUNDING	AMOUNT
PLANCON BOND PROJECTS FUND	$55,612.90
N P TRANSPORTATION	$5,775.00
SECTION 1305 & 1306	$35,405.94
S D TRANSPORTATION	$276,210.02
CHILD CARE	$33.11
HUMAN SERVICES	$2,048.33
EDUCATION	$1,800.00

EDUCATION AND CURRICULUM

Upon motion of Mrs. Pappasergi, seconded by Mr. Caruso, it was resolved to approve all EDUCATION AND CURRICULUM resolutions as presented by the Administration and subject to review by the District Solicitor as follows:

a. Approval of 2025-2026 High School Student Handbook
b. Approval of 2025-2026 Middle School Student Handbook
c. Approval of 2025-2026 Elementary Center Student Handbook
d. Approval of 2025-2026 Grades K-6 Cyber Student Handbook
e. Approval of 2025-2026 Grades 7-12 Cyber Student Handbook
f. Approval of High School ATSI Plan
g. Approval of Middle School ATSI Plan
h. Approval of Arc Human Services, Inc. Independent Contractor Agreement – 01, at a rate of $116.00 per student per month
i. Approval of Arc Human Services, Inc. Independent Contractor Agreement – 02, at a rate of $179.38 per full day per student or $128.12 per half day per student

j. Approval of Wesley Schools Individual Student Enrollment Agreement for Extended School year, in the amount of $3,800.00
k. Approval of SPHS Behavioral Health Services Memorandum of Agreement, at no cost to the District
l. Approval of Southwest Behavioral Care Letter of Agreement, at no cost to the District
m. Approval of 2025-2026 Washington Drug & Alcohol Commission Student Assistance Program Letter of Agreement, at no cost to the District
n. Approval of Blueprints Early Learning Programs: Head Start & PA Pre-K Counts Three-Year Memorandum of Understanding, at no cost to the District
o. Approval of Centerville Clinics, Inc. Letter of Agreement, at no cost to the District
p. Approval of West Virginia University Student Affiliation Agreement, at no cost to the District
q. Approval of Seton Hill University Addendum to College in High School Dual Credit Agreement, at no cost to the District
r. Approval for Superintendent to Attend the 2025 Annual Superintendent's Retreat October 15 – October 17, 2025, in Annapolis, Maryland
s. Approval of The Forum for Western Pennsylvania School Superintendents Membership, in the amount of $1,800.00
t. Approval of Tobacco Free Adagio Health Program, at no cost to the District
u. Approval for Two Board Members, Mr. Yakich and Mr. Hopkins, to Attend Annual PSBA School Leadership Conference, October 19-21, 2025
v. Approval of Middle School Student Council Field Trip to Annapolis and Baltimore, Maryland, May 21-23, 2026, at no cost to the District
w. Approval of Children of Non-Resident Staff Member Application for Enrollment – 01
x. Approval of Children of Non-Resident Staff Member Application for Enrollment - 02

ROLL CALL:
Mr. Caruso ___Yes__, Mrs. Hopkins __Absent___, Mr. Hopkins __Yes___,
Mrs. Keranko __Yes___, Mr. Nutting __Absent___, Mrs. Pappasergi __Yes___,
Mrs. Pellegrini __Yes___, Mrs. Pepper __Yes___, Mr. Yakich __Yes___.

POLICIES

a. First Reading of Revised Policy 008 – Chain of Command
b. First Reading of Revised Policy 626 – Federal Fiscal Compliance
c. First Reading of Revised Policy 626.1 – Travel Reimbursement – Federal Programs
d. First Reading of Revised Policy 827 – Conflict of Interest

PERSONNEL

Upon motion of Mr. Yakich, seconded by Mr. Hopkins, it was resolved to approve all PERSONNEL resolutions as presented by the Administration and subject to review by the District Solicitor as follows:

a. Accept Resignation of Speech-Language Pathologist, Megan Monack, effective immediately
b. Approval of 2024-2025 Superintendent Evaluation
c. Name Middle School Softball Assistant Coach, Jennifer McCann, at a salary of $2,500.00, retroactive to March 3, 2025
d. Name Grades 6-8 Special Education/Math Teacher, Kylie Quigley, Bachelor's Step 1, beginning 2025-2026 school year, salary and benefits per CAEA Bargaining Agreement
e. Name Paraprofessional, Sashua Robbins, salary per CESPA Bargaining Agreement
f. Name Extracurricular Activity Positions for the 2025-2026 School Year
g. Name Extra Duty Positions for the 2025-2026 School Year
h. Approval of 2025-2026 Bus Drivers: Charles Bolden, Dennis Caldwell, Bryan Clutter, Daniel Cooper, Melody Gazdick, Marjorie Giordanengo, William Giordanengo, Louis Guerra, Erin McCay, Bill Palmer, David Petrosky, Glenn Sanders, Frank Strangis, John Tedrow, Wayne Yates, Garry Zippay
i. Approval of 2025-2026 Contracted Carriers: Belle Vernon Area School District and Mlaker Transportation LLC
j. Name 2025-2026 School Physician, Dr. Umberto DeRienzo, at an annual fee of $8,000.00
k. Name 2025-2026 Athletic Physician, Dr. Scott Seifert, at an annual fee of $8,000.00
l. Name 2025-2026 School Dentist, Smile Dental, at no cost to the District
m. Name Varsity Girls Soccer Volunteer Coach, Jonathan Ducoli

ROLL CALL:
Mrs. Hopkins __Absent___, Mr. Hopkins __Yes___, Mrs. Keranko __Yes___,
Mr. Nutting __Absent___, Mrs. Pappasergi _Yes; abstain from f – Sara Pappasergi and g – Chad Pappasergi_, Mrs. Pellegrini __Yes___, Mrs. Pepper __Yes___,
Mr. Yakich __Yes___, Mr. Caruso ___Yes__.

FINANCE AND SUPPORT AREAS

Upon motion of Mrs. Pellegrini, seconded by Mr. Caruso, it was resolved to approve all FINANCE AND SUPPORT AREA RESOLUTIONS as presented by the Administration and subject to review by the District Solicitor as follows:

a. Approval of the Monthly Secretary Treasurer Reports for the Month of June 2025 as Follows: General Fund, Restrictive Savings, Digital Revenue, Payroll, Food Service Fund, and Capital Projects Fund
b. Approval of the General Fund and Food Service Fund Bill Lists for the Month of July 2025
c. Approval of the Interim Bill List for June 2025/July 2025
d. Approval of the High School, Middle School, Elementary Center, and Athletic Activity Account Reports for June 2025
e. Approval of the Monthly Revenues and Expenditures Report for June 2025
f. Approval of the Extra Duty Time Reports for June 2025
g. Approval of 2025-2026 Athletic Event Prices
h. Approval of 2025-2026 Complimentary Athletic Ticket List
i. Approval of 2025-2026 CCL Technology Services Contract, in the amount of $1,150.00 per month
j. Approval of 2025-2026 CM Regent Insurance Renewals
k. Authorizing the incurring of nonelectoral debt by the issuance of general obligation bonds in an aggregate principal amount not to exceed $5,000,000; covenanting to pay, and pledging all available taxing power of the local government unit for the payment of, the bonds; establishing a sinking fund and appointing a sinking fund depository; fixing the form, maximum interest rates, maturity dates and other provisions for the payment thereof; authorizing the acceptance of a proposal for the purchase of the bonds; authorizing a filing of required documents with the Department of Community and Economic Development; ratifying and directing certain actions of officers; and making certain other covenants and provisions in respect of the bonds

ROLL CALL:
Mr. Hopkins __Yes___, Mrs. Keranko __Yes___, Mr. Nutting __Absent___,
Mrs. Pappasergi __Yes___, Mrs. Pellegrini __Yes___, Mrs. Pepper __Yes___,
Mr. Yakich __Yes___, Mr. Caruso ___Yes__, Mrs. Hopkins __Absent___.

REPORT OF THE SUPERINTENDENT

None.

Upon motion of Mr. Yakich, seconded by Mr. Hopkins, the meeting was adjourned at 7:31 p.m.