



AUGUST BOARD MEETING

08/10/2026 [07:00 PM-09:00 PM] @ 418 S. 24th Street Camp Hill PA 17011

FOR AUGUST BOARD

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

Ms. Meredith Bowen (Interim Treasurer)

Mrs. Josceylon Buchs (President)

Mr. Neil Connelly (Vice President)

Mr. Randall Gale

Mrs. Melissa Howard (Assistant Secretary/CPACTC JOC Liaison)

Mr. Geoffrey McInroy

Mr. Adrian Murray

Mr. Sean Quinlan

Dr. Linda Rhen

4. Agenda Approvals

Administration recommends approval of the attached agenda.

4.a. Minutes from Previous Meeting

Administration recommends approval of the attached minutes:

- Work Session June 8, 2026
- Board Meeting June 15, 2026

Attachments

Work Session 06082026.pdf
Board Meeting 06152026.pdf

4.b. Bills List

Administration recommends approval of the attached Bills List.

Attachments

JUNE 2026 - 2.pdf

4.c. Treasurer's Report

Administration recommends approval of the attached Treasurers Reports.

Attachments

July TR 2026.pdf
AUGUST TR 2026.pdf

5. Reports of Officers and Others

- 5.a. President (Mrs. Buchs)**
- 5.b. Solicitor (Mr. Pahowka)**
- 5.c. Board Secretary (Mrs. Martin)**
- 5.d. Superintendent (Mr. Serfass)**

Attachments

2026-2027 Enrollment Report .pdf

6. Report of Board Representatives

- 6.a. Community Recreation (Ms. Bowen)**
- 6.b. Cumberland Perry Area Career and Technical Center (Mrs. Howard)**
- 6.c. Harrisburg Area Community College (Mr. Gale)**
- 6.d. Performing Arts Center Advisory Committee (Dr. Rhen)**
- 6.e. Capital Area Intermediate Unit (Mr. Serfass)**

[CAIU June All-In!](#)

[CAIU June Board Meeting Highlights](#)

[CAIU July All-in!](#)

[CAIU July Board Meeting Agenda](#)

7. Public Session for Comment

8. Policies

Synopsis: Administration recommends approval of the following policies: 102 Academic Standards, 114 Gifted Education, 325 Dress and Grooming, 617 Petty Cash, and 815 Acceptable Use of Internet, Computers and Network Resources. To date, there have been no public comment. To date, there have been no public comment.

Attachments

102 Academic Standards.pdf
114 Gifted Education.pdf
325 Dress and Grooming.pdf
617 Petty Cash.pdf
815 Acceptable Use of Internet, Computers and Network Resources.pdf

9. Keystone Human Services Agreement

Synopsis: Administration recommends approval of the attached agreement for Keystone Human Services to provide mental health assessments and consultation to our middle school and high school Student Assistance Program (SAP) teams.

Budget Impact: \$2,000 has been budgeted for both the middle and high school SAP mental health services. The agreement outlines \$28 per unit (15 minutes) for purposes of billing, equivalent to \$112 per hour.

Attachments

Keystone Human Services Agreement.pdf

10. All In Theatre Contract 2026-2027

Synopsis: Administration recommends approval of the attached agreement with All In Theatre for the 2026-2027 season outlining dates and times for use, rental fees and expectations for safety and operations.

Budget Impact: \$17,500 in revenue for The Grace Milliman Pollock Performing Arts Center

Attachments

PAC AGREEMENT ALL IN THEATRE_DRAFT2_JUL19_2026.pdf

11. PAC Show Rights Approval

Synopsis: Administration recommends approval of the purchase of the following shows, as selected by the PAC Advisory Committee, for the 2026-2027 season: MADAGASCAR (5th Grade Musical), James and the Giant Peach (Middle School Musical), HADESTOWN (special fall musical For our acting-only kids), and SPONGEBOB MUSICAL (spring high school musical).

Budget Impact: \$6,983 budgeted from The Grace Milliman Pollock Performing Arts Center Budget. *All show rights are within what was the estimated allocation for show rights.*

Attachments

Concord Theatricals Musical Agreement-1.pdf
Concord Theatricals Musical Agreement-2.pdf
Madagascar Agreement.pdf
James and The Giant Peach Jr Agreement.pdf

12. PAC Sound Project

Synopsis: Administration recommends approval of the attached Eslinger Lighting Inc. agreement to perform the PAC Sound upgrade project.

Budget Impact: \$106,633.48 budgeted from The Grace Milliman Pollock Performing Arts Center Capital Fund.

Attachments

The Pollock Center P-283 w BATTERY QUOTE.pdf

13. American Red Cross Shelter Agreement

Synopsis: Administration recommends approval of the attached American Red Cross (ARC) Shelter Agreement. The agreement is for the ARC to use Eisenhower Elementary as a mass care shelter in the event of a disaster or emergency.

Budget Impact: Use of our Facilities in the event of an emergency.

Attachments

LOG-Facility-Use-Agreement-Form-FILLABLE-V.6.0-2024-04-11.pdf
Pet-Addendum-to-Facility-Use-Agreement-FILLABLE.pdf

14. Medical Examiner 2026-2027

Synopsis: Administration recommends approval of the attached Medical Examiner's renewal agreement. The agreement with Dr. Dana Setzer includes a sum of \$3,300 and in addition, twenty dollars (\$20) for each examination.

Budget Impact: Estimated cost for 2026-2027 is \$3,500.00 Nine (9) students were examined for a mandated physical this year or during the 2025-26 school year at the cost of \$20/examination (\$180). Cost for 2025-2026 was \$3,180.

Attachments

2026-2027 DRAFT Agreement CHSD & JDC Pediatrics.pdf

15. Dental Examiner 2026-2027

Synopsis: Administration recommends approval of the attached agreement with Verber Dental Group to provide dental examinations as required by Article 14 of the Public School Code of

1957, for children of school age while they are, or should be, members of grades - kindergarten, first, third and seventh.

Budget Impact: The estimated cost for the 2026-27 school year is \$12-15 (the dental examiner fee remains at \$1 per student). Verber Dental provided service for 7 students in the 2025-2026 school year.

Attachments

2026-2027 DRAFT Agreement CHSD Verber Dental Group.pdf

16. Auditor Engagement Letter - Boyer & Ritter 2026-2027

Synopsis: Administration recommends approval of the attached Engagement Letter with Boyer & Ritter LLC for auditing services for the 2025-2026 School Year.

Budget Impact: \$39,500 (24-25 school year audit cost was \$38,500)

Attachments

Camp Hill School District Engagement Letter 2026.pdf

Camp Hill School District Audit Planning Letter 2026.pdf

17. Non-Resident Tuition Agreement

Synopsis: Administration recommends approval of a non-resident tuition agreement due to the unique circumstances, on the condition that it is non-precedent setting.

18. Churches Affiliated Child Care Center Agreement

Synopsis: Administration recommends approval of the attached agreement with the Churches Affiliated Child Care Center (CACCC) for before and after school care in our facilities for the 2026-2027 school year.

Budget Impact: \$9,000 in Revenue per year for three years

Attachments

Churches Affiliated Child Care Center(9620329.1).pdf

19. SOS Group Agreement for Food Service Consulting Services

Synopsis: Administration recommends approval of the attached agreement with the SOS Group for Food Consulting Services. Services include implementation of the State's free breakfast program.

Budget Impact: \$57,000 for the 2026-27 School Year

Attachments

School Operation Services Group Inc. (SOS) Contract Rev. 7.7.2027(9913251.1).pdf

20. Adult Meal Price Increase

Synopsis: Administration recommends approval of price increase for adult meals from \$4.50 to \$4.75 for the 2026-2027 school year.

Budget Impact: Increase Adult \$4.50 to \$4.75 effective upon approval

21. School Nutrition Program (SNP) Agreement Between SNP Sponsors with Shared Students

Synopsis: Administration recommends approval of the attached School Nutrition Program (SNP) Agreement Between SNP Sponsors with Shared Students.

Budget Impact: None

Attachments

Agreement Between SNP Sponsors with Shared Students - Camp Hill.pdf

22. Safety and Security Emergency Operations Plan (EOP)

Synopsis: Administration recommends approval of the attached Emergency Operations Plan (EOP). This plan is the guiding security document for our District.

Budget Impact: None

Attachments

CHSD EOP Final Updated (2026).pdf

23. Surplus Items

Synopsis: Administration recommends approval that the following items be deemed surplus by the Board. If approved, these items will try to be sold following the appropriate procurement rules, or traded as part of other budgeted equipment purchases to offset that cost.

- 2014 Exmark x-series zero turn mower with 1415 hours
- 2015 Exmark s-series zero turn mower with 1311 hours
- Worldwide Greens Groomer turn brush with height adjuster
- Polaris 400 HD four-wheeler with plow, and 82.5 hours
- Green EZGO gas powered golf cart
- White EZGO gas powered golf cart. (*possible)

- 5 Clarke CarpetMaster vacuum cleaners

Budget Impact: None, unless the items are able to be sold or traded.

Attachments

Surplus Instruments 2.docx
Surplus Equipment14 - PAC Smart Board.docx
2022 Music Department Auction Items.docx
Inv_12380_from_Horn_Hospital_LLC_13228.pdf

24. 2026-2027 Support Staff Handbook

Synopsis: Administration recommends approval of the attached 2026-2027 Support Staff Handbook and updates.

Attachments

2026 Support Staff Handbook.pdf
2026-27 Handbook Changes.pdf

25. Amendment to Act 93 Agreement through June 30, 2027

Synopsis: Administration recommends approval of the attached Amendment to the Act 93 Agreement to incorporate employment benefits specific to the 210-day Middle School/High School Assistant Principal position.

Attachments

Amendment to Administrative Compensation Plan.pdf

26. Personnel Report

Synopsis: Administration recommends approval of the attached Personnel Report.

Attachments

Personnel Report 8-2026 Board.pdf

27. Adjournment