# *FREEPORT AREA SCHOOL DISTRICT*
## *Freeport, Pennsylvania*

# *BOARD OF SCHOOL DIRECTORS*
# *REGULAR MEETING AGENDA*

### *Wednesday, August 12, 2026, at 7:00 pm*

## *1. CALL TO ORDER BY THE BOARD PRESIDENT*

a. Roll Call:

| | |
|---|---|
| Christine A. Davies | Dino A. DiGiacobbe |
| Shane Hinderliter | Michael J. Huth |
| Sylvia R. Maxwell | Gary L. Risch, Jr. |
| Daniel Ritter | Gregory J. Selinger |
| Melanie A. Zembrzuski | |

b. Pledge of Allegiance

c. Welcome to the Public

***Meeting participants are reminded to please silence their mobile devices.***

d. Read-in item: *Action on approving the amendment of the agenda to add Personnel item 3.i.*

*Public Comment*

*Comments from the public on any agenda items will be presented at this time under the direction of the Board President. Board Policy No. 903 provides that individual public comment shall not exceed five (5) minutes and the portion of the meeting during which the public is invited to speak shall not exceed 30 minutes. Completed Public Participation forms will be collected as required by Policy 903.*

*Attachment*

## *2. REPORTS*

a. Minutes of the Special Meeting held on June 3, 2026 Tab A

*Attachment*

b. Minutes of the Regular Meeting held on June 10, 2026 Tab B

c. Secretary's Meeting Report Tab C

d. Administration Report

e. President's Report

f. Lenape Technical School Report

g. ARIN Intermediate Unit 28 Report

- Dr. Matthew Curci, *Executive Director*, ARIN IU 28 (August 5)

h. Committees Report

i. Legislative Report

j. Freeport Area School District Foundation Report

## *3. PERSONNEL*

a. Action on approving the request of Employee No. 1934 for Family and Medical Leave Act (FMLA) Leave.

b. Action on approving the employment of _____ as a part-time Cafeteria Worker, at an hourly wage rate of $12.75, effective August 13, 2026, and contingent on satisfactory completion of all pre-employment requirements.
**NO ACTION TAKEN**

c. Action on approving the employment of **Benjamin N. Brestensky** as a part-time Cafeteria Worker, effective August 13, 2026, at an hourly wage rate of $12.75, with wages for the first 90 days of employment funded by the Pennsylvania Department of Labor & Industry's Office of Vocational Rehabilitation, and contingent on satisfactory completion of all pre-employment requirements.

*Attachment*

d. Action on approving the employment of the individuals listed on the attachment as Professional Learning Mentors and New-teacher Mentors for the 2026-2027 school year, with salaries in accordance with contracted terms of remuneration approved by the Board. — Tab D

e. Action on approving the attached list of Educational Assistants and School Nurse Assistants for the 2026-2027 school year. — Tab E

f. Action on approving the attached list of bus drivers for the 2026-2027 school year as recommended by the State Auditors. — Tab F

g. Action on approving the attached Memorandum of Agreement with the Freeport Education Association regarding a 2026-2027 Buffalo Elementary School substitute teacher assignment. — *to be provided*

h. Action on approving the employment of the paid and volunteer individuals listed on the attachment for the District's 2026-2027 Athletics Programs, with salaries in accordance with contracted terms of remuneration approved by the Board and contingent on satisfactory completion of all pre-employment requirements. — Tab G

Sean G. Selinger, Volunteer Football Coach

i. Action on approving the employment of Jayne M. Cline as a Nurse Assistant, at an hourly wage rate of $25.00, effective August 13, 2026, and contingent on satisfactory completion of all pre-employment requirements.

*Attachment*

## *4. CURRICULUM AND TECHNOLOGY*

a. Action on accepting the attached proposal/terms of purchase from HMH Education Company for a one-year subscription to Read and Math 180 curricula, at a cost of $16,933.73. Tab H

b. Action on accepting the attached proposal/terms of purchase from HMH Education Company for a one-year subscription to Map Growth K-12 and Map Growth Foundations, at a cost of $7,887.50. Tab I

c. Action on accepting the attached proposal/licensing terms and conditions from Wesley Family Services for a one-year license to its Health Relationships Curriculum, at a cost of $3,795 to be paid from Access funds. Tab J

d. Action on accepting the attached Riverside Insights Sales Quote/Terms of Use for a one-year subscription renewal for 75 users to the easyCBM web-based benchmark and progress monitoring reporting service, at a cost of $581.25. Tab K

e. Action on accepting the attached proposal from IEPWriter.com for a one-year subscription to IEPWriter, at a cost of $7,780. Tab L

f. Action on accepting the attached quote from CDW-G/CDW LLC (Costars #006-E22-246) for 2100 one-year licenses to GoGuardian Admin and GoGuardian Teacher at a cost of $23,100. Tab M

## *5. ATHLETICS AND ACTIVITIES*

a. Action on approving the attached School Letter of Intent to Participate for participation of District students in the Western Pennsylvania Interscholastic Gymnastics League during the 2026-2027 school year. Tab N

*Attachment*

b. Action on approving the student public performances listed on the attached 2026-2027 Music Department Calendar. — Tab O

## 6. POLICY

a. Action on tentatively approving the adoption of attached new School Board Policy No. 720 (Use of Unmanned Aircraft (UA) / Drones).
*[FIRST READ]* — Tab P

## 7. OTHER BUSINESS

a. Action on approving the attached Memorandum of Understanding with Butler County Court of Common Pleas for District participation in the Court's Truancy Court. — Tab Q

b. Action on approving the attached Agreement for School Security Officers with Bramlet Enterprises, LLC, for security services to be provided during the 2026-2027 and 2027-2028 school years, at an hourly rate per person of $39. — Tab R

c. Action on approving the attached addenda to the agreements with the individual or limited liability company listed for School Police Officer services, to provide for an hourly fee of $34.00, effective August 1, 2026. — Tab S

d. Action on approving the attached Addendum to a Memorandum of Understanding with the South Buffalo Township Police Department for school years 2025-2026 and 2026-2027. — Tab T

e. Action on approving the attached Addenda to Memoranda of Understanding with the Buffalo Township Police Department for school years 2025-2026 and 2026-2027. — Tab U

*Attachment*

f. Action on approving the attached Pennsylvania School Boards Association (PSBA) Policy Services Member Agreement, for policy maintenance services provided to PSBA Members, at no additional cost to the District. — Tab V

g. Action on approving the District's membership in the ARIN Intermediate Unit's Student-Centered Coaching Collective described on the attachment, at a cost of $650 for the 2026-2027 school year. — Tab W

h. Action on approving the District's membership in the STEAM Lending Library Consortium of the Armstrong Indiana (ARIN) Intermediate Unit during the 2026-2027 school year, at a cost to the District of $180. — Tab X

i. Action on approving the attached Contract of Service with Allegheny Intermediate Unit for access to its www.PAeducator.net website described in the Contract, from August 6, 2026, through June 30, 2027, at a cost of $1,460. — Tab Y

j. Action on approving the attached contract for educational services with Armstrong School District for the 2026-2027 school year. — Tab Z

k. Action on approving the attached contract for special education learning support services with Armstrong School District for the 2026-2027 school year. — Tab AA

l. Action on approving the attached Nonpublic School Title I Services Agreement with Midwestern Intermediate Unit IV, for Title I instructional services to be provided to resident students attending a non-public school during the 2026-2027 school year, at a cost of $8,725. — Tab BB

m. Action on approving the attached agreement with Armstrong-Indiana-Clarion Drug and Alcohol Commission, Inc., for services provided as part of its Student Assistance Program (SAP) Initiative during the 2026-2027 school year, at no cost to the District. — Tab CC

*Attachment*

n. Action on approving the attached letter of agreement with the Armstrong-Indiana Behavioral and Developmental Health Program for mental health liaison services provided under the District's Student Assistance Program (SAP) through the Family Counseling Center of Armstrong County during the 2026-2027 school year, at no cost to the District. Tab DD

o. Action on approving the attached Agreement with Wesley Family Services for Child/Adolescent Partial Hospital Program services, which may be provided to District resident students during the 2026-2027 school year, at an hourly rate not to exceed $36.25. Tab EE

p. Action on approving the attached Agreement for Services with Family Counseling Center of Armstrong County (FCCAC) for services which may be provided to District resident students through FCCAC's Child and Adolescent Partial Hospitalization (CAP) Program during the 2026-2027 and 2027-2028 school years, at a daily rate per student of $50. Tab FF

q. Action on approving the attached Program Placement Agreement with Butler Area School District for the potential placement of students in the Center Avenue Community School during the 2026-2027 school year, at a cost of $170.19 per day for the Emotional Support Program, $213.56 per day for the Autistic Support, Life Skills Support, and Multi-Disability Programs, and $1,000 annually for the Extended School Year Program. Tab GG

r. Action on approving the attached letter agreement with The Watson Institute for education services to be provided to four resident students during the 2026-2027 school year, in accordance with the students' IEPs, at a cost of $69,148 per year per student. Tab HH

*Attachment*

s. Action on approving the enrollment of one resident student as a 4010-funded student at The Watson Institute Education Center Sewickley (WIECS) during the 2026-2027 school year, in accordance with the student's IEP, at a cost to the District of $27,659.20 (40% of WIECS's $69,148 annual tuition), to be paid from the District's Pennsylvania state subsidy. — Tab II

t. Action on approving the enrollment of one resident student as a 4010-funded student at The Watson Institute Friendship Academy (WIFA) during the 2026-2027 school year, in accordance with the student's IEP, at a cost to the District of $30,895.20 (40% of WIFA's $77,235 annual tuition), to be paid from the District's Pennsylvania state subsidy. — Tab JJ

u. Action on approving the attached SchoolCafé Family Hub Service Agreement, for student account management services described in the Agreement, effective August 12, 2026, at no cost to the District. — Tab KK

v. Action on approving the attached Change Order to that Agreement dated March 3, 2026, with Massaro CM Services, LLC, for additional services related to the Freeport Area High School Renovations Project, for an increased cost in the contract sum of $11,000. — Tab LL

w. Action on approving the District's 2026-2027 membership in The Forum for Western Pennsylvania School Superintendents, at a cost of $1,800. — Tab MM

x. Action on accepting a Highmark Foundation grant in the amount of $3,500, to be applied to the costs of the District's Child Wellness Initiative. — Tab NN

y. Action on accepting a $10,000 donation from the Buffalo Elementary School PTO to be deposited into the Buffalo Elementary School Playground Project account. — Tab OO

*Attachment*

## *8. FINANCE*

Finance Report — Tab PP

a. Action on approving the June 2026 financial reports as listed: — Tab QQ

- General Fund Reports
- Capital Projects Fund Reports
- Debt Service Fund Reports
- Food Service Fund Reports
- Athletics Reports
- Slivan Scholarship Fund Report
- Student Activity Fund Reports
- Treasurer's Report

b. Action on approving June 2026 payments in the amount of $4,229,633.47 as listed: — Tab RR

| | |
|---|---|
| General Fund Payments | $3,867,422.88 |
| Athletic Payments | $0.00 |
| Capital Projects Fund Payments | $219,905.42 |
| Debt Service Fund Payments | $34,891.28 |
| Food Service Fund Payments | $107,413.89 |

c. Action on approving the July 2026 financial reports as listed: — Tab SS

- General Fund Reports
- Capital Projects Fund Reports
- Debt Service Fund Reports
- Food Service Fund Reports
- Athletics Reports
- Slivan Scholarship Fund Report
- Student Activity Fund Reports
- Treasurer's Report

*Attachment*

d. Action on approving July 2026 payments in the amount of $1,566,912.39 as listed: Tab TT

| | |
|---|---|
| General Fund Payments | $1,381,572.96 |
| Athletic Payments | $0.00 |
| Capital Projects Fund Payments | $134,740.84 |
| Debt Service Fund Payments | $38,841.27 |
| Food Service Fund Payments | $11,757.32 |

e. Action on adopting the Free and Reduced Lunch Policy and Guidelines as established by the Department of Education to be included in district policy for the 2026-2027 school year. Tab UU

## *9. NEXT MEETINGS*

**Special Meeting / Committee Meeting**
– Wednesday, September 2, 2026, at 7:00 pm

**Regular Meeting**
– Wednesday, September 9, 2026, at 7:00 pm

Concerns or Comments from Board Members

Concerns or Comments from the Public

*Comments from the public on any non-agenda items will be presented at this time under the direction of the Board President. Completed Public Participation forms will be collected as required by Board Policy 903.*

## *10. ADJOURNMENT*