FORT CHERRY SCHOOL DISTRICT

REGULAR BOARD MEETING AGENDA

OCTOBER 27, 2025

I. Executive Session (6:00PM)
II. Call to Order, Pledge of Allegiance, Roll Call
III. Approval of Agenda - Regular Meeting of October 27, 2025
IV. Remarks by Visitors (Agenda related comments and questions at this time)
(As per the Fort Cherry School District Policy for Conducting Meetings of the Board of School Directors)
V. Action on the approval of the Minutes of the Regular Meeting of September 22, 2025
VI. Secretary's Correspondence
VII. Treasurer's Actions
  A. Action on the approval of Bills for Payments
  B. Action on the approval of Treasurer's Report Account Summaries
  C. Action on the approval of Budget Control Reports
VIII. Reports
  A. Board Reports
  B. Solicitor's Report
  C. Superintendent's Report
IX. Personnel and Curriculum
  A. Acknowledge the resignation of Mrs. Sestie Hildreth, Accounting Clerk, effective November 7, 2025.
  B. Acknowledge the medical/FMLA leave for professional employee #2025-26-02, commencing the day after all available sick and personal days are exhausted, and ending on January 7, 2026 or sooner.
  C. Acknowledge the medical/FMLA leave for professional employee #2025-26-03, commencing the day after all available sick and personal days are exhausted, but not earlier than October 13, 2025 and ending sixty (60) working days later.
X. Buildings and Grounds
  A. Action on the approval for Bozic Communications, Inc to replace all non-functioning Elementary outdoor LED Wall packs for $6,544.00 per the attached quote.
  B. Action on the approval to purchase 6 vacuums from A-Z Janitorial Supplies LLC for $4,579.50 per the attached quote.
  C. Action on the approval to purchase doors from Fedora Intertech Ci at a cost not to exceed $55,000.00. Quote includes eight (8) doors, installation, all programming and software. Funds will come from a previously awarded PCCD grant.
  D. Action on the approval to purchase a salt spreader from Steel City Mower & Plow for $8,295.00 per the attached quote.
XI. Transportation
  A. Action to retroactively approve the following additional GG&C Bus Company drivers, contingent upon receipt and final review of any and all paperwork; John Bruno, Harry Fisher, Amanda Lettich, and Tanya Lueckert.
XII. Finance
  A. Action on the approval of the consulting Memorandum of Understanding for temporary accounting and business office assistance between Fort Cherry School District and Butler, Agnew and Associates effective October 27, 2025 and shall

remain in effect for thirty (30) days, or until replaced by a formal Consulting Services Agreement. MOU is subject to review and final approval of the District solicitor.

B. Action on the approval of the Settlement Agreement and Release in the Fort Cherry School District vs. A. Liberoni Inc. and Arch Insurance Company matter subject to review and approval by the District Solicitor.

XIII. Technology

A. Action on the approval to purchase 15 Chrome OS tablets for $4,923.75 per the attached quote. These devices will be utilized by students in grades K–2.

XIV. Athletics

A. Acknowledge the resignation of Mr. Doug Lefebvre, Boys' Wrestling Varsity head coach, effective September 26, 2025.

B. Action on the approval to hire Mr. Steven Eiler as the High School Varsity Wrestling Coach per the FCEA Collective Bargaining agreement, contingent upon the receipt and final review of any and all new hire paperwork.

XV. Activities

XVI. Policy

A. Action on the approval of the second reading and adoption of Policy 903-Community: Public Participation in Board Meetings. Proposed policy change on Public comment time from 3 minutes to 5 minutes.

XVII. Miscellaneous

A. Action on the approval to accept an anonymous donation in the amount of $1,000 to fund the Dr. Charles M. Huey Award for the 2026 school year. The recipient of the 2026 Award will receive these funds to help offset the cost of furthering their education.

B. Action on the approval to accept a second, anonymous donation in the amount of $1,000 to fund the Dr. Charles M. Huey Award for the 2026 school year. The recipient of the 2026 Award will receive these funds to help offset the cost of furthering their education.

C. Action on the approval to accept the Cintas mat donation to the Fort Cherry Football team valued up to $2,878.02.

D. Action on the approval of the 60 month agreement for a PostBase Pro Equipment Package (including the equipment, postage meter and service) between Fort Cherry School District and the Wilson Group, LLC for $369.00 per month per the attached quote.

E. Action on the approval of the food services consulting agreement with Aramark Educational Services, LLC for $1,800.00 per month plus labor per the attached. Services will be utilized on a per month basis to support food service functions. Agreement subject to the review and approval of the District solicitor.

F. Action on the approval of the Devopar Consulting agreement for food service State and Federal reporting guidance on an as needed basis.

G. Action on the approval of the Memorandum of Understanding between Fort Cherry School District and Intermediate Unit 1, allowing Fort Cherry School District to participate in the 2025-2026 Title III consortium per the attached agreement.

H. Action on the approval of an educational journey to Germany from June 14-22, 2027. Mrs. Catherine Peairs, professional employee, plans to lead the trip and use Explorica educational travel company for the arrangements. Details and fundraising ideas are attached.

XVIII. Public Comment

(As per the Fort Cherry School District Policy for Conducting Meetings of the Board of School Directors)

XIX. Executive Session
XX. Adjournment