

Regular Board Meeting

Thursday, May 14, 2026 7:00 PM

Board Room at the District Administration building, 3590 O'Neil Boulevard,
McKeesport, PA 15132

1. Call to Order/Reports

- 1.1. We met in executive session to discuss any personnel and potential litigation items and issues.
- 1.2. Pledge to the Flag
- 1.3. Roll Call
- 1.4. Board President Remarks
- 1.5. Superintendent Report
- 1.6. Solicitor Report
- 1.7. **AMEND AGENDA** – Board action to approve both a tax exoneration and to place Agape Christian Church as a tax-exempt entity.

2. Hearing of Citizens

- 2.1. Guidelines for Hearing of Citizens - 3 minutes per speaker

3. Committee Reports

- 3.1. Athletic - Jason Pavlecic, Kevin Kovach, Arla Payne
- 3.2. Buildings and Grounds / Safe Schools - Jason Pavlecic, Matthew Holtzman, David Seropian
- 3.3. CTE / Community Relations / Cultural Diversity - Kevin Kovach, Matthew Holtzman, Matthew Keller
- 3.4. Education / Legislation / Policy - Matthew Keller, Arla Payne, Kevin Kovach
- 3.5. Finance / Grants / Partnerships - Diane Elias, Matthew Keller, David Seropian
- 3.6. Personnel - Arla Payne, Diane Elias, Matthew Holtzman

4. Board Matters/Approvals/Policy

- 4.1. **We seek a motion to vote all of the May 14, 2026 agenda items 4.2 through 4.4 by consent.**
- 4.2. **Minutes**
Board action to approve the minutes of the Open Agenda meeting of April 2, 2026 and the Regular Board Meeting of April 9, 2026.
- 4.3. **Second Reading and Adoption**
Second Reading and Adoption of the following Policies:
100 Programs - 100 Comprehensive Planning
100 Programs - 101 Mission Statement/Vision

Statement/Shared Values
100 Programs - 102 Academic Standards
100 Programs - 103 Discrimination/Harassment
Affecting Students
100 Programs - 103.1 Nondiscrimination -
Qualified Students with Disabilities
100 Programs - 104 Discrimination/Harassment
Affecting Staff
100 Programs - 105 Curriculum
100 Programs - 105.1 Review of Instructional
Materials by Parents/Guardians and Students
100 Programs - 106 Guides for Planned Instruction
100 Programs - 107 Adoption of Planned
Instruction
100 Programs - 108 Adoption of Textbooks
100 Programs - 109 Resource Materials
100 Programs - 110 Instructional Supplies
100 Programs - 111 Lesson Plans
100 Programs - 112 Guidance Counseling
100 Programs - 113 Special Education
100 Programs - 113.1 Discipline of Students with
Disabilities
100 Programs - 113.3 Screening and Evaluations
for Students with Disabilities
100 Programs - 113.4 Confidentiality of Special
Education Student Information
100 Programs - 114 Gifted Education
100 Programs - 115 Career and Technical Education
100 Programs - 116 Tutoring
100 Programs - 117 Homebound Instruction
100 Programs - 118 Independent Study
100 Programs - 119 Current Events
100 Programs - 121 Field Trips
100 Programs - 123 Interscholastic Athletics
100 Programs - 123.1 Concussion Management
100 Programs - 123.2 Sudden Cardiac Arrest
100 Programs - 124 Alternative Instruction
100 Programs - 125 Adult Education
100 Programs - 126 Class Size
100 Programs - 127 Assessment System
100 Programs - 130 Homework
100 Programs - 137 Home Education Programs
100 Programs -137.1 Extracurricular Participation
by Home Education Students
100 Programs -137.2 Participation in Cocurricular
Activities and Academic Courses by Home Education
100 Programs -137.3 Participation in Career and
Technical Education Programs by Home Education
Students
100 Programs -138 Language Instruction
Educational Program for English Learners
100 Programs -140 Charter Schools
100 Programs - 140.1 Extracurricular
Participation by Charter/Cyber Charter Students
100 Programs - 143 Standards for Persistently
Dangerous Schools
100 Programs -144 Standards for Victims of

Violent Crimes
100 Programs -146 Student Services
100 Programs -146.1 Trauma-Informed Approach
100 Programs - 150 Title I - Comparability of
Services
700 Property - 707 Use of School Facilities

4.4. **PSBA Dues**

Board action to approve the PSBA dues and Keystone Agenda (to replace Board Docs) in the amount of \$17,016.67 for the 2026-2027 school year.

5. **Curriculum/Special Education**

5.1. **We seek a motion to vote all of the May 14, 2026 agenda items 5.2 through 5.11 by consent.**

5.2. **AOT Agreement**

Board action to approve the agreement with AOT to provide occupational and physical therapy services at a rate of \$56.50-\$88.00 per hour depending on the position.

5.3. **The Bradley Center**

Board action to approve an agreement with the Bradley Center to provide educational services in accordance with students IEP, 504 Service agreement or sending school district requirements at a rate of \$239.20 a day for a 45-day placement, \$260.00 a day for autistic support and \$4,004 for a 5-week extended school year summer program.

5.4. **Title 1 Addendum**

Board action to approve the revised addendum for Title 1 services with the Allegheny Intermediate Unit.

5.5. **AIU – Services Agreement and Special Education Addendum**

Board action to approve the Allegheny Intermediate Unit 2026/2027 Comprehensive Services Agreement and Special Education Addendum.

5.6. **Savvas Chemistry Curriculum**

Board action to approve Savvas Chemistry Curriculum for a period of 5 years at a cost of \$42,990.03 to be paid from Ready to Learn.

5.7. **Flexible Instruction Days**

Board action to approve the Flexible Instructional Day Plan for McKeesport Area School District and Technology Center for the 2026-2027 school year.

5.8. **Subject Agreement**

Board action to approve an agreement with Subject to replace Edmentum as the online learning platform as a cost of \$217,620 from June 1, 2026 through June 1, 2029.

5.9. **Link It!**

Board action to approve the purchase of Link It! at a cost of \$51,967.18 to support the district's strategic priority of fostering a data driven environment by providing educators and administrators with clear, actionable insight into student performance and achievement. Paid from Ready to Learn.

5.10. **Spring Math Accelerate Agreement**

Board action to approve an agreement with Spring Math Accelerate to strengthen Math Fluency for Elementary students at a cost of \$6,406.25 for the 2026-2027 school year paid from Ready to Learn.

5.11. **New Story Agreement**

Board action to approve an agreement with New Story Schools to provide services as dictated by student IEP at a rate of \$150-\$425 per day.

6. **Technology, Safety & Security**

6.1. **We seek a motion to vote all of the May 14, 2026 agenda items 6.2 through 6.5 by consent.**

6.2. **Kami Renewal**

Board action to renew Kami educational subscription from August 1, 2026 to July 31, 2027.

6.3. **Epilog Laser Engraver**

Board action to approve the purchase of Epilog Laser Engraver for Commercial and Advertising Arts program for \$32,296.39 paid for from Supplemental Equipment Grant funds.

6.4. **Virtual Reality Certified Nurse Assistant Simulator**

Board action to approve the purchase of a Virtual Reality Certified Nurse Assistant Simulator for the Allied Health program for a cost not to exceed \$25,000 paid out of Supplemental Equipment Grant funds.

6.5. **Firewalls**

Board action to approve the purchase of two firewalls at a PEPPM rate of \$48,299.90 for three years.

7. **Facilities, Food Service/Transportation**

7.1. **We seek a motion to vote all of the May 14, 2026 agenda items 7.2 through 7.10 by consent.**

7.2. **First Alt Drivers**

Board action to approve additions to the First Alt Driver List.

7.3. **Krise Drivers**

Board action to approve additions to the Krise Transportation Driver List.

7.4. **Horizon Proposal**

Board action to approve a proposal from Horizon Information Services to make AV upgrades to Large Group Instruction/Community Room in the Costars amount of \$76,776 paid from Capital Funds.

7.5. **7.5 Combustion Service & Equipment Company (CS&E)**

Board action to approve Combustion Service & Equipment Company to replace the damaged condenser in room 116 at Twin Rivers in the amount of \$7,500.00, to be paid from Capital Funds.

7.6. **Supply Line Repairs**

Board Action to approve the administration to proceed with repairs to supply line to classrooms 112, 113, 206 and 221 at the High School for a cost not to exceed \$6,900.00, to be paid from Capital Funds.

7.7. **Murn Incorporated**

Board action to approve Murn Incorporated to add asphalt driveway to the Field house at the Stadium, move a jump sand pit and seal coat both "D" areas at the stadium, at a cost of not to exceed \$45,200.00, to be paid from Capital Funds.

7.8. **Summer Projects**

Board action to approve the administration to proceed with the following projects to be paid from Capital Funds:

?Visitor Ticket Booth not to exceed \$20,000.00

?Repair light pole base and reinstall at Founder Halls not to exceed \$5,500.00

?Replace concrete pads in front of the Administration Building, not to exceed \$20,000.00

?Replace concrete sidewalk at Athletic Office in High School, not to exceed \$15,000.00

?Replace the condenser coil at room 244 at Francis McClure, not to exceed \$8,000.00

7.9. **Facility Request**

Board action to approve the new users in the Facility Request system for May 2026.

7.10. **Floor Scrubber**

Board action to approve the purchase of a floor scrubber from Liberty Distributors in the amount of \$12,995.

8. **Legal Matters/Contracts**

8.1. **MOU - MEA**

Board action to approve the Memorandum of Understanding

with McKeesport Education Association (MEA) to amend the salary schedule for the 2026/2027 and 2027/2028 school years.

8.2. Tax Exoneration

Board action to approve both a tax exoneration and to place Agape Christian Church as a tax-exempt entity.

9. Finance

9.1. We seek a motion to vote all of the May 14, 2026 agenda items 9.2 through 9.5 by consent.

9.2. Treasurer's Report

Board action to acknowledge receipt of the Treasurer's Report for the month of April 2026.

9.3. Bills

Board action to approve the List of Bills.

9.4. Real Estate Refunds

Board Action to approve Real Estate Tax Refunds.

9.5. Food Service Proposal

Board action to accept the proposal from The Nutrition Group for Food Service Management for the 2026-2027 school term with a financial guarantee of \$115,000.

10. Other Action Items

10.1. Resolutions - Student Discipline

Board action to approve Resolution #1455 - Student Discipline.

11. Personnel

11.1. We seek a motion to vote all of the May 14, 2026 agenda items 11.2 through 11.4 by consent.

11.2. Personnel recommendations (Green Sheets)

Board action to approve the personnel recommendations (green sheets).

11.3. Resignation

Board action to accept the resignation of Freddy Kimbro, Mental Health Coordinator effective March 31, 2026.

11.4. Agreement - DeFelice

Board action to approve the agreement with Sgt. Jason DeFelice, Air Force JROTC Instructor from August 13, 2026 to June 30, 2031.

12. **Business Matters**

12.1. **New Business**

13. **Adjournment**

13.1. **Adjournment - Motion to adjourn the meeting.**