



January 6, 2020

7:00 P.M.
High School

Mr. Nathan Miller
President
Region I

Mrs. Sue Bowman
Vice President
Region I

Ms. Cathy Bachman
Treasurer
Region III

Ms. Airneezer Bingham
Region I

Mrs. Diane Cramer
Region II

Mr. Todd Engel
Region III

Mr. Nicholas Fiorini
Region III

Mr. Paul McGinn
Region II

Mrs. Erica Molino
Region II

Dr. Mark Stamm
Superintendent

Mrs. Jamie Mowrey
Board Secretary

Mr. Fred Holland
Solicitor

Agenda

Opening

Call to Order

Silent Meditation & Pledge of Allegiance

Roll Call

Preliminary Comments on Agenda Items

Action Items

Treasurer's Reports

Approval of Bills

- General Fund – \$2,290,446.15
- Food Service – \$119,158.35
- Capital Reserve - \$15,252.24

Approval of Minutes

Board Committee Reports

Superintendent's Report & Recommendations

1. Professional Development/Conference Request(s)
2. Resignation
3. Employment
4. Overnight/Out-of-State Field Trip Requests

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

Adjournment

SUPERINTENDENT'S REPORT AND RECOMMENDATIONS
January 6, 2020

1. Professional Development/Conference Request(s) – Attachment #1

It is recommended the school board approve the following conferences:

Dwight Woodley has requested attendance for Keith Cremer, Jen Kimball, Bill Reighard, Mike Steppe and himself at the Computer Science Collaborative on February 21, 2020, sponsored by BLaST IU 17, and held at BLaST, Canton Office, Canton, PA. Funding for this training will be covered by the PA Smart Grant.

Dwight Woodley has requested attendance for Keith Cremer, Jen Kimball, Bill Reighard, Mike Steppe and himself at the SCRIPT (Strategic CSforALL Resource and Implementation Planning Tool) Training on March 18, 2020, sponsored by BLaST IU 17 and PDE, and held at BLaST IU 17, Williamsport, PA. Funding for this training will be covered by the PA Smart Grant.

Rae Pardoe, Tina Pulver, Jessi Ross, and Melanie Shephard have requested attendance at Quality Behavioral Training on February 5-6, 2020, sponsored by BLaST IU 17, and held at BLaST IU 17, Williamsport, PA.

2. Resignation – Attachment #2

It is recommended the school board accept the letter of resignation for retirement purposes from Lee Ann Scott from her Central Elementary Secretary position effective May 1, 2020.

3. Employment

Spring Musical Directors

Leanne Hill is requesting school board approval of the employment of the following individual to assist with the Spring 2020 musical:

- Miki Rebeck, Musical Director - \$1,250

Athletic Coaches

The athletic director is recommending school board approval of the following individuals and their stipend/rate of pay for the 2019-2020 season

Wrestling Coach:

Robert Killian – Elementary Volunteer Coach

Substitutes

It is recommended the school board approve the following individual for the 2019-2020 substitute roster.

- Jennifer Day – Certified

Guest Teacher List 2019-2020

It is recommended the school board approve the following individual from the list of Guest Teachers submitted by BLaST IU 17 for the 2019-2020 school year.

- Angela DiRocco
- Tinecia Repard

4. Overnight/Out-of-State Field Trip Requests – Attachment #3

It is recommended the school board approve Robyn Rummings' overnight field trip request to take a District Chorus Student (Grade 12) to PMEA District Chorus Festival at the Midd-West High School, Middleburg, PA, on January 15-17, 2020.

It is recommended the school board approve Jessica Kaledas' overnight field trip request to take the Band Students (Grades 9-12) to PMEA District Orchestra at the Lewisburg High School, Lewisburg, PA, on January 29-31, 2020.

It is recommended the school board approve Jessica Kaledas' overnight field trip request to take the Band Students (Grades 9-12) to PMEA District Band at the Danville High School, Danville, PA, on February 13-15, 2020.

It is recommended the school board approve Scott Manning's overnight field trip request to take the Key Club Students (Grades 9-12) to the PA Key Club Convention at the Penn Stater Convention Center, State College, PA, on March 13-15, 2020.

It is recommended the school board approve Betsy Jones' out-of-state field trip request to take High School Art Students (Grades 9-12) to New York City, on February 28, 2020. The trip offers the students to view original works of art in person that have been discussed in class.

BOARD INFORMATION
January 6, 2020

BOARD MEETING DATES

January 06 – School Board Meeting - 7:00 p.m.
January 20 – School Board Meeting - 7:00 p.m.
February 03 – School Board Meeting - 7:00 p.m.
March 02 – School Board Meeting - 7:00 p.m.

BOARD COMMITTEE DATES

January 06 – Vision and Leadership Committee Meeting - 6:00 p.m.
February 03 – Operations Committee Meeting - 6:00 p.m.
March 02 – Vision and Leadership Committee Meeting - 6:00 p.m.
April 06 – Operations Committee Meeting - 6:00 p.m.

ADDITIONAL INFORMATION

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF NOVEMBER 30, 2019**

GENERAL FUND - Checking Account

Book Balance October 31, 2019 2,921,583.35

Receipts

Earned Income Tax, less Commission	6151	160,186.01	
Real Estate Transfer Tax, less Commission	6153	10,526.59	
Delinquent Tax Collection, less Commission	6411	21,969.43	
Real Estate Taxes, Face	6111	369,949.87	
Real Estate Taxes, Discounts	6211	(57.70)	
Real Estate Taxes, Penalties	6311	42.24	
Interest Income	6510	3,128.78	
Foundation Grants	6920	9,019.62	
Girls' Basketball Ticket Sales	6713	1,942.00	
Attendance Fine	6990	114.64	
Energy Incentive Rebate	6992	2,667.83	
Social Security Subsidy	7112	86,915.04	
Special Education Subsidy	7270	131,834.00	
Title I	8514	44,165.74	
Title II	8515	5,702.00	
Title IV	8517	3,542.66	
OhioPyle Sales	Offset Expenses	20.29	
Charter School Refund	Offset Expenses	1,604.83	
Field Trip Refund	Offset Expenses	17.08	
National Lunch & Breakfast Program	Transfer to Café Fund	100,609.77	953,900.72

Payments

Payments Issued in November 2019 (1,512,259.92)

Book Balance November 30, 2019 2,363,224.15

GENERAL FUND - PLGIT Investment Account

Book Balance October 31, 2019 62,784.11

Interest Income 16.69

Book Balance November 30, 2019 62,800.80

CAFETERIA FUND

Book Balance October 31, 2019		17,586.21
Receipts		
Cafeteria Deposits	24,389.27	
National Lunch & Breakfast Program	100,609.77	
Interest Income	40.75	125,039.79
Payments		
Checks Issued in November 2019		(100,686.73)
Book Balance November 30, 2019		41,939.27

CAPITAL RESERVE FUND

Book Balance October 31, 2019		559,657.72
Receipts		-
Interest Income		71.32
Checks Issued in November 2019		(4,168.71)
Book Balance November 30, 2019		555,560.33

STUDENT ACTIVITIES - CLUBS

Book Balance October 31, 2019		80,454.29
Receipts		18,784.68
Interest Income		111.28
Checks Issued in November 2019		(8,055.20)
Book Balance November 30, 2019		91,295.05

STUDENT ACTIVITIES - ATHLETIC BOOSTERS

Book Balance October 31, 2019		50,812.51
Receipts		9,419.41
Interest Income		66.50
Checks Issued in November 2019		(3,807.59)
Book Balance November 30, 2019		56,490.83

Fund Accounting Check Summary

General Fund - From 10/31/2019 To 12/18/2019

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Note: Output selection limited to transactions dated between 10/31/2019 and 12/18/2019

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00017365	BAYADA HOME HEALTH CARE	Student Transportation.....		45.00
00017366	CAIU	TRAVEL-Security Conf. D Woodley...		100.00
00017367	PSADA	DUES & FEES.....		52.00
00017368	GBM	REPAIRS & MAINT.....		649.10
00017369	HILSHER GRAPHICS	GENERAL SUPPLIES.....	HOMELESS BROCHURES.....	607.40
00017370	TAMARA ISENBERG	Reading Online Membership-T. Isenb		116.55
00017371	IMPACT APPLICATIONS INC	MEDICAL SERVICES.....		120.00
00017372	NORTH CENTRAL SIGHT SERVICES	DISPOSAL SERVICES.....		32.00
00017373	OTICON INC	GENERAL SUPPLIES.....		210.00
00017374	PASBO	TRAVEL.....		75.00
00017375	P.S.B.A. INSURANCE TRUST	UNEMPLOYMENT COMP.....		5,805.85
00017376	PA PRINCIPALS ASSOCIATION	DUES & FEES.....		595.00
00017377	PEARSON EDUCATION INC	GENERAL SUPPLIES.....		120.64
00017378	LAURA SCHRECKENGAST	PROF ED SERVICES OTHER.....		1,006.25
00017379	SHI International Corp	ORIGINAL EQUIPMENT.....		528.05
00017380	ROBERT M. SIDES, INC.	REPAIRS & MAINT.....		79.00
00017381	JESSE SMITH	TRAVEL-J. Smith.....		238.96
00017382	SVASBO	TRAVEL.....		50.00
00017383	SWASD CAFETERIA	GENERAL SUPPLIES.....		306.09
00017384	VERIZON	TELEPHONE SERVICE.....		553.48
00017385	WARDS SCIENCE	GENERAL SUPPLIES.....		1,194.49
00017386	WILLIAMSPORT-LYCOMING	DUES & FEES.....		275.00
00017387	DWIGHT WOODLEY	TRAVEL- D Woodley.....		143.26
00017388	ACE-TA LOCK AND SAFE CO	GENERAL SUPPLIES.....		26.25
00017389	APPLIED INDUSTRIAL TECH PA	GENERAL SUPPLIES.....		101.78
ICC				
00017390	APR SUPPLY CO	GENERAL SUPPLIES.....		323.57
00017391	BARR'S HARDWARE	GENERAL SUPPLIES.....		387.82
00017392	BRIGHT BANNERS	GENERAL SUPPLIES.....		113.80
00017393	CREST/GOOD MANUFACTURING CO	GENERAL SUPPLIES.....		747.22
00017394	DAVE'S PRO AUTO SERVICE	REPAIRS & MAINT.....		86.32
00017395	W A DEHART INC	GENERAL SUPPLIES.....		881.25
00017396	EAGLE JANITORIAL SUPPLY CO.	GENERAL SUPPLIES.....		44.42
00017397	FRY'S PLASTIC	GENERAL SUPPLIES.....		40.70
00017398	HERMANCIE MACHINE CO	GENERAL SUPPLIES.....		147.50
00017399	Hobart Service	REPAIRS & MAINT.....		588.00
00017400	HURWITZ BATTERIES	GENERAL SUPPLIES.....		22.90
00017401	INDUSTRIAL PIPING SYSTEMS	GENERAL SUPPLIES.....		854.16
00017402	LJC DISTRIBUTORS	GENERAL SUPPLIES.....		1,156.00

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

D - Direct Deposit

- Payables within Check

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Fund Accounting Check Summary

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General Fund - From 10/31/2019 To 12/18/2019

Note: Output selection limited to transactions dated between 10/31/2019 and 12/18/2019

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00017403	LEZZER LUMBER	GENERAL SUPPLIES.....		67.52
00017404	LOWE'S COMPANIES INC	GENERAL SUPPLIES.....		156.50
00017405	MEIER SUPPLY CO INC	GENERAL SUPPLIES.....		195.43
00017406	RE MICHEL CO INC	GENERAL SUPPLIES.....		13.10
00017407	ELERY W NAU INC	GENERAL SUPPLIES.....		1,339.19
00017408	NUWELD INC	REPAIRS & MAINT.....		640.06
00017409	PENNYCOFF EXCAVATING	GENERAL SUPPLIES.....		32.00
00017410	NITTANY ENERGY	GASOLINE.....		657.28
00017411	PMEA DISTRICT 8	FIELD TRIPS.....		170.00
00017412	PAYROLL FUND	Gross 11-8-19.....	ER RETIRE 11-8-19.....	460,354.78
00017413	RAKOSKI AUTO	REPAIRS & MAINT.....		41.47
00017414	SAGE TECHNOLOGY SOLUTIONS	GENERAL SUPPLIES.....		243.78
00017415	SANICO INC	GENERAL SUPPLIES.....		2,017.14
00017416	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES.....		673.59
00017417	SHIFFLER EQUIPMENT SALES INC	GENERAL SUPPLIES.....		67.60
00017418	R.C. STAHLNECKER CO	REPAIRS & MAINT.....		285.00
00017419	STEVE SHANNON TIRE & AUTO	REPAIRS & MAINT.....		1,188.73
00017420	CENTERS			
00017420	THOMPSON'S OUTDOOR POWER	GENERAL SUPPLIES.....		125.95
00017421	EQUIPMENT			
00017421	TRANE U.S. INC.	GENERAL SUPPLIES.....		787.44
00017422	TRI DIM FILTER CORP	GENERAL SUPPLIES.....		5,130.25
00017423	WELD-TEC SERVICE & SALES	GENERAL SUPPLIES.....		64.25
00017424	W. F. WELLSIEVER & SONS	GENERAL SUPPLIES.....		64.49
00017425	ZEE MEDICAL SERVICE CO	REPAIRS & MAINT.....		123.65
00017426	FRANK GARDNER	GAME OFFICIALS.....		68.00
00017427	RYAN CALLAHAN	GAME OFFICIALS.....		68.00
00017428	ROD WILSON	GAME OFFICIALS.....		68.00
00017429	JEFF WINDER	GAME OFFICIALS.....		68.00
00017430	ATHLETIC ACCOUNT IMPREST	GAME OFFICIALS.....		2,783.54
00017431	FUND			
00017431	BAKER TILLY VIRCHOW KRAUSE	ACCOUNTING SERVICES.....		12,000.00
00017432	LLP			
00017432	BAYADA HOME HEALTH CARE	Student Transportation.....		56.25
00017433	BLAST INTERMEDIATE UNIT 17	PROFESS ED SERVICES IU.....		48,446.58
00017434	BRICKSTREET INSURANCE	WORKERS COMP.....		4,103.00
00017435	Computer Connections	GENERAL SUPPLIES.....		65.00
	Worldwide			

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

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Fund Accounting Check Summary

General Fund - From 10/31/2019 To 12/18/2019

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Note: Output selection limited to transactions dated between 10/31/2019 and 12/18/2019

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00017436	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS.....		227.41
00017437	GBM	REPAIRS & MAINT.....		18.04
00017438	FRED HAMM INC	DISPOSAL SERVICES.....		1,784.94
00017439	HUDL	PURCHASE TECH SERVICE.....		1,350.00
00017440	LISA LAIDACKER	Teen Contact Training Supplies....		183.21
00017441	MURPHY, BUTTERFIELD & HOLLAND, P.C.	LEGAL SERVICES.....		515.00
00017442	NAESP MEMBER SERVICES	DUES & FEES-M.Loomis.....		235.00
00017443	NIITANY OIL	DIESEL FUEL.....	GASOLINE.....	6,298.01
00017444	J. W. PEPPER & SONS	GENERAL SUPPLIES.....		298.91
00017445	RICOH USA INC	REPAIRS & MAINT.....		499.18
00017446	SAFETY LINE LLC	REPAIRS & MAINT.....		1,664.60
00017447	ROBERT M. SIDES, INC.	GENERAL SUPPLIES.....		17.00
00017448	SPORTS PARADISE	UNIFORMS.....		30.00
00017449	SUN GAZETTE CO	ADVERTISING.....		887.74
00017450	SUPERIOR BUSINESS SOLUTIONS	GENERAL SUPPLIES.....		108.50
00017451	UGI UTILITIES, INC.	NATURAL GAS.....		29.78
00017452	WEGMANS FOOD MARKETS	GENERAL SUPPLIES.....		494.27
00017453	XEROX CORP	REPAIRS & MAINT.....		518.61
00017454	SUSAN ZAYDELL	TRAVEL-September 2019.....	TRAVEL-October 2019.....	28.42
00017455	MATT DEBLANDER	Cross Country.....		486.31
00017456	THERESA M SUMMERSON	Girls Tennis.....		2,412.28
00017457	AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOL.....		1,869.95
00017458	BARR'S HARDWARE	GENERAL SUPPLIES.....		8.10
00017459	BAYADA HOME HEALTH CARE	Student Transportation.....		101.25
00017460	LISA BEACH	TRAVEL-ACAPA Conference.....		257.80
00017461	CENTRAL PA TENNIS CENTER	DUES & FEES-Girls Tennis.....		345.00
00017462	CM REGENT, LLC	INCOME PROTECTION.....	LIFE INSURANCE.....	2,319.18
00017463	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL.....		32,364.36
00017464	CRATE AND FREIGHT	POSTAGE.....		20.00
00017465	W A DEHART INC	GENERAL SUPPLIES.....		1,081.80
00017466	DELTA DENTAL OF PA	DENTAL INSURANCE.....		7,600.00
00017467	J C EHRLICH	REPAIRS & MAINT.....		175.00
00017468	FOLLETT LIBRARY RESOURCES	TEXTBOOKS.....		15.98
00017469	Hobart Service	REPAIRS & MAINT.....		407.00
00017470	JusticeWorks YouthCare, Inc.	PURCHASE TECH SERVICE.....	ALTERNATIVE ED.....	12,000.08
00017471	K & S MUSIC	GENERAL SUPPLIES.....		47.78
00017472	KIDSPACE CORP	ALTERNATIVE ED.....		400.00
00017473	RICHARD KNECHT	TRAVEL-District Wide.....		131.08

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Fund Accounting Check Summary

General Fund - From 10/31/2019 To 12/18/2019

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00017474	KURTZ BROTHERS	GENERAL SUPPLIES.....		288.08
00017475	JAMIE MOWREY	TRAVEL-Meetings/Conferences.....		251.60
00017476	PA DISTANCE LEARNING CHARTER SCHOOL	CHARTER SCHOOL.....		1,792.19
00017477	PA CYBER CHARTER SCHOOL	CHARTER SCHOOL.....		8,487.06
00017478	J. W. PEPPER & SONS	GENERAL SUPPLIES.....		75.00
00017479	PMEA DISTRICT 8	DUES & FEES.....		25.00
00017480	PPL ELECTRIC UTILITIES	ELECTRICITY.....		3,837.78
00017481	PAYROLL FUND	Gross 11-22-19.....	ER RETIRE 11-22-19.....	498,538.81
00017482	SANICO INC	GENERAL SUPPLIES.....		1,469.10
00017483	SBH AWARDS	GENERAL SUPPLIES.....		58.00
00017484	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES.....		12.76
00017485	LAURA SCHRECKENGAST	PROF ED SERVICES OTHER-Music.....		1,037.50
00017486	STEVE SHANNON TIRE & AUTO CENTERS	REPAIRS & MAINT.....		30.95
00017487	SUMMIT PRODUCTS	GENERAL SUPPLIES.....		610.25
00017488	SWASD CAFETERIA	GENERAL SUPPLIES.....		81.40
00017489	UGI ENERGY SERVICES	NATURAL GAS.....		2,236.48
00017490	UGI UTILITIES, INC.	NATURAL GAS.....		3,602.26
00017491	UPMC	PROF SERVICE.....		2,781.81
00017492	VERIZON WIRELESS	CELL PHONE SERVICE.....		95.68
00017493	W. F. WELLLIEVER & SONS	REPAIRS & MAINT.....		959.72
00017494	WMWA	WATER SERVICE.....		3,904.40
00017495	XEROX CORP	REPAIRS & MAINT.....		618.99
00017496	S.A.D.D.	GENERAL SUPPLIES.....	Grant Refund.....	500.00
00017497	AT & T	TELEPHONE SERVICE.....		39.77
00017498	BARR'S HARDWARE	GENERAL SUPPLIES.....		145.80
00017499	BAYADA HOME HEALTH CARE	STUDENT TRANSPORTATION.....		56.25
00017500	BLAST INTERMEDIATE UNIT 17	CHARTER SCHOOL.....	SOFTWARE.....	15,519.91
00017501	CARDMEMBER SERVICES	GENERAL SUPPLIES.....		754.11
00017502	CONTRACT PAPER GROUP INC	GENERAL SUPPLIES.....	Credit for bad copy paper.....	7,889.20
00017503	DIRECT ENERGY BUSINESS	ELECTRICITY.....		10,112.59
00017504	MATTHEW R EISLEY	GENERAL SUPPLIES.....		0.00
00017505	FAIRFIELD FORD VOLKSWAGEN BMW	GENERAL SUPPLIES.....		189.95
00017506	FRY'S PLASTIC	REPAIRS & MAINT.....		28.00
00017507	GEM	REPAIRS & MAINT.....		731.33
00017508	KEYSTONE NATURAL TURF	REPAIRS & MAINT.....		5,600.00

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SOUTH WILLIAMSPORT SCHOOL DIST

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Fund Accounting Check Summary

General Fund - From 10/31/2019 To 12/18/2019

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00017509	KURTZ BROTHERS	GENERAL SUPPLIES.....		507.44
00017510	MICHELE LOOMIS	GAS for Driver's Ed Car taken to C		32.37
00017511	MCCLURE COMPANY	REPAIRS & MAINT.....		9,325.00
00017512	PITNEY BOWES	GENERAL SUPPLIES.....		117.78
00017513	RESILITE SPORTS PRODUCTS INC	GENERAL SUPPLIES.....		502.00
00017514	RICOH USA INC	REPAIRS & MAINT.....		481.12
00017515	PATRICIA SCHICK	TUITION REIMBURS-P SCHICK.....	GENERAL SUPPLIES-WEIS.....	923.93
00017516	STEVE SHANNON TIRE & AUTO	REPAIRS & MAINT.....		152.43
	CENTERS			
00017517	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS.....		4,997.00
00017518	UPMC	MEDICAL SERVICES.....		6,876.80
00017519	VERIZON	TELEPHONE SERVICE.....		554.21
00017520	WEBB WEEKLY	ADVERTISING-Feasibility Study.....		76.00
00017521	BARR'S HARDWARE	GENERAL SUPPLIES.....		36.62
00017522	BAYADA HOME HEALTH CARE	Student Transportation.....		56.25
00017523	BREON'S INC.	REPAIRS & MAINT.....		1,010.00
00017524	BRICKSTREET INSURANCE	WORKERS COMP.....		4,103.00
00017525	CAFETERIA FUND	GENERAL SUPPLIES.....		59.80
00017526	CREST/GOOD MANUFACTURING CO	GENERAL SUPPLIES.....		55.99
00017527	GRAINGER	GENERAL SUPPLIES.....		132.20
00017528	FRED HAMM INC	DISPOSAL SERVICES.....		1,784.94
00017529	HILSHER GRAPHICS	Feasibility Study Prints to Foamco	Feasibility Study Comment Cards....	1,194.20
00017530	HOPE ENTERPRISES INC	Teen Link-October.....	Teen Link-November.....	210.00
00017531	KEYSTONE ADVERTISING	GENERAL SUPPLIES.....		880.00
	SPECIALTIES			
00017532	NITTANY OIL	DIESEL FUEL.....	GASOLINE.....	4,978.14
00017533	NORTH CENTRAL SIGHT SERVICES	DISPOSAL SERVICES.....		64.00
00017534	PERMA-BOUND	TEXTBOOKS.....		140.98
00017535	PEARSON CLINICAL ASSESSMENT	GENERAL SUPPLIES.....		319.06
00017536	AMY PREGENT	GEN SUPPLIES-Groceries for Class..	FIELD TRIPS-Teen Link Travel.....	170.93
00017537	PSERS	RETIREMENT.....		31.48
00017538	PAYROLL FUND	GROSS 12-6-19.....	ER RETIRE 12-6-19.....	487,372.34
00017539	WILLIAM REIGHARD	TUITION REIMBURSE-Wilkes.....		840.00
00017540	RICOH USA INC	REPAIRS & MAINT.....		845.06
00017541	SANICO INC	GENERAL SUPPLIES.....		2,556.38
00017542	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES.....		448.46
00017543	MARK STAMM	TRAVEL-SAC Meetings/Fall Retreat..		215.76
00017544	UGI UTILITIES, INC.	NATURAL GAS.....		27.82
00017545	WELD-TEC SERVICE & SALES	GENERAL SUPPLIES.....		22.50

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P - Prenote

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Fund Accounting Check Summary

General Fund - From 10/31/2019 To 12/18/2019

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00017546	WILKES-BARRE BEHAVIORIAL HOSPITAL COMPANY LLC	ALTERNATIVE ED.....		660.00
00017547	DWIGHT WOODLEY	TRAVEL for November 2019.....		231.77
00017548	XEROX CORP	REPAIRS & MAINT.....		518.61
00017549	WOLFPACK WREATLING BOOSTERS	DUES & FEES.....	Wrestling Tourn.....	275.00
00017550	SHAMOKIN AREA SCHOOL DISTRICT	DUES & FEES.....	Wrestling Tourn.....	200.00
00017551	WILLIAMSON ATHLETICS	DUES & FEES.....	Wrestling Tourn.....	300.00
00017552	TUNKHANNOCK WRESTLING CLUB	DUES & FEES.....	Wrestling Tourn.....	375.00
00017553	BLOOMSBURG HS ATHLETICS	DUES & FEES.....	Wrestling Tourn.....	375.00
00017554	BARR'S HARDWARE	GENERAL SUPPLIES.....		31.21
00017555	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL.....		18,589.25
00017556	DEMANS SPORTS CENTER	GENERAL SUPPLIES.....		377.00
00017557	DICK BLICK ART MATERIALS	GENERAL SUPPLIES.....		219.52
00017558	FAIRFIELD FORD VOLKSWAGEN BMW	REPAIRS & MAINT.....		45.00
00017559	FLINN SCIENTIFIC INC	GENERAL SUPPLIES.....		349.61
00017560	GBM	REPAIRS & MAINT.....		18.08
00017561	IMMACULATA UNIVERSITY	TUITION REIMBURSE-T McGlensey.....		4,290.00
00017562	KEYSTONE SCALE INC	Wrestling Scales Calibration.....		255.00
00017563	LOWE'S COMPANIES INC	GENERAL SUPPLIES.....		29.25
00017564	LYCOMING CO RMS	DISPOSAL SERVICES.....		26.01
00017565	MURPHY, BUTTERFIELD & HOLLAND, P.C.	PURCH PROF & TECH SVCS.....		188.33
00017566	NASSP	DUES & FEES.....		560.00
00017567	PA CYBER CHARTER SCHOOL	CHARTER SCHOOL.....		6,231.81
00017568	PITNEY BOWES	REPAIRS & MAINT.....		220.86
00017569	PAYROLL FUND	403b Deductions Error.....		9,024.77
00017570	SCHOOL DATEBOOKS INC	GENERAL SUPPLIES.....		181.75
00017571	SUN GAZETTE CO	ADVERTISING.....		92.00
00017572	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS.....		38,226.71
00017573	UGI UTILITIES, INC.	NATURAL GAS.....		5,664.77
00017574	WEGMANS FOOD MARKETS	GENERAL SUPPLIES.....		510.41
00017575	YOUR BUILDING CENTERS, INC.	GENERAL SUPPLIES.....		988.87
00017576	SUSAN ZAYDELL	CELL PHONE SERVICE.....		131.73
*00E20029	WOODLANDS BANK	Wire Transfer Fee from Wiring HI P		25.00
*00E20030	LYCOMING COUNTY INSURANCE CONSORTIUM	Highmark Nov 2019 Health Ins Prem.		177,224.75

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

D - Direct Deposit

- Payables within Check

SOUTH WILLIAMSPORT SCHOOL DIST

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Fund Accounting Check Summary

General Fund - From 10/31/2019 To 12/18/2019

facksmc

Note: Output selection limited to transactions dated between 10/31/2019 and 12/18/2019

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*00E20031	CAFETERIA FUND	Transfer Sept 2019 NSLP claims sub		48,275.28
*00E20032	WOODLANDS BANK	To record Direct Deposit Fee for 1		10.00
*00E20033	WOODLANDS BANK	To record Direct Deposit Fee for 1		10.00
*00E20034	DISCOVERY BENEFITS	To record HSA Fee for October 2019		250.25
*00E20035	CAFETERIA FUND	Transfer Oct 19 NSLP claims subsid		52,334.49
*00E20036	WOODLANDS BANK	Direct Deposit Fee.....		10.00
*00E20037	WOODLANDS BANK	Wire Transfer Fee from Wiring HI P		25.00
*00E20038	LYCOMING COUNTY INSURANCE CONSORTIUM	Highmark Dec 2019 Health Ins Prem.		180,808.39
			2,290,446.15	
		10-GENERAL FUND		
		Grand Total Manual Checks :	458,632.54	
		Grand Total Regular Checks :	1,831,813.61	
		Grand Total Direct Deposits:	0.00	
		Grand Total Credit Card Payments:	0.00	
		Grand Total All Checks :	2,290,446.15	

Fund Accounting Check Summary

CAFETERIA FUND - From 10/31/2019 To 12/18/2019

fackamc

Note: Output selection limited to transactions dated between 10/31/2019 and 12/18/2019

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00006109	NUTRITION INC	FOOD.....		35,360.69
00006110	PAYROLL FUND	P.R. 11-8-19 GROSS.....	P.R. 11-8-19 ER RETIREMENT.....	12,122.29
00006111	NUTRITION INC	FOOD.....		40,053.40
00006112	PAYROLL FUND	P.R. 11-22-19 GROSS.....	P.R. 11-22-19 ER RETIRE.....	13,140.60
00006113	BEN HITTIE	REFUND OF ACCOUNT 25173.....	refund.....	9.75
00006114	PAYROLL FUND	P.R. 12-6-19 GROSS.....	P.R. 12-6-19 ER RETIREMENT.....	13,186.01
00006115	PAYROLL FUND	P.R. 12-20-19 GROSS.....	P.R. 12-20-19 ER RETIRE.....	5,285.61
50-FOOD SERVICE FUND				119,158.35
Grand Total Manual Checks :				0.00
Grand Total Regular Checks :				119,158.35
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				119,158.35

* Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment

d - Direct Deposit

- Payables within Check

SOUTH WILLIAMSPORT SCHOOL DIST

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12/18/2019 02:18:09 PM

TO: BOARD OF SCHOOL DIRECTORS

FROM: JAMIE MOWREY, BUSINESS MANAGER

DATE: January 6, 2020

RE: CAPITAL RESERVE FUND BILLS

Johnson Controls

Fire Alarm Material and Labor Progress	\$10,943.24
--	-------------

McKissick Associates

Professional services for Feasibility Study (Option Refinement/Final Master Action Plan Report)	\$ 4,309.00
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Total Capital Reserve Bills	\$15,252.24
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December 3, 2019

The regular meeting of the South Williamsport Area School Board was called to order at 7:00 PM in the library of the High School by the Vice President, Nathan Miller.

The meeting opened with a Moment of Silence and Pledge to the Flag.

Board Members Present: Bachman, Bowman, Cramer, Engel, Fiorini, McGinn, Miller and Molino.

Others Present: Mark Stamm – Superintendent, Scott Hill – Assistant Principal, Dwight Woodley – Director of Innovative Learning/Director of Information Systems, Kristin Bastian – Director of Special Education/School Psychologist, Bill Reifsnyder – Maintenance Director, Jeff Rowe – Solicitor, and Jamie Mowrey – Business Manager.

Visitors: Nicole Hockman, Brenda Trimble, Liz Steppe, Thomas Deljanovan, Steven Rupert, Chris Molino, Amy Pregent, Melissa Bradley, Josalyn Bradley, Melissa Stahl, Sadie Stahl, Patrick Moore, Jennifer Bentley, Mike Pulizzi, Adam Dincher, Tara Stryker – Nutrition, Inc., Vern McKissick – McKissick Associates, and Audrey Bear – Piper Jaffray & Co.

REORGANIZATION

ELECTION OF TEMPORARY BOARD PRESIDENT

Mr. Engel nominated Mr. Miller to be the Temporary President for the purpose of reorganization, seconded by Mrs. Bachman. Being no further nominations, Mr. Miller took over as Temporary President.

READING OF CERTIFICATES OF ELECTION

Mrs. Mowrey gave the results of the election held in November. Mrs. Susan Bowman was elected to a four year term for Region One. Mrs. Diane Cramer was elected to a four year term for Region Two. Mr. Todd Engel was elected to a four year term for Region Three. Mr. Nicholas Fiorini was elected to a four year term for Region Three. Mr. Paul McGinn was elected to a four year term for Region Two.

ADMINISTRATION OF THE OATH OF OFFICE

Mr. Miller administered the oath of office to the elected members.

ELECTION OF PRESIDENT

Mr. Miller requested nominations for the office of President. Mr. Engel nominated Mr. Miller, seconded by Mrs. Bowman. Being no further nominations, Mr. Miller closed nominations. All members present voting yes, Mr. Miller was elected President for the ensuing year.

ELECTION OF VICE PRESIDENT

Mr. Miller requested nominations for the office of Vice President. Mrs. Molino nominated Mrs. Bowman, seconded by Mrs. Cramer. Being no further nominations, Mr. Miller closed nominations. All members present voting yes, Mrs. Bowman was elected Vice President for the ensuing year.

ADOPTION OF SCHOOL BOARD MEETING DATES FOR 2020

A motion to adopt the school board meeting dates for 2020 was moved by Bachman, seconded by Bowman. Dates are January 6, January 20, February 3, March 2, April 6, May 4, May 18, June 1, June 15, July 6, August 3, September 14, October 5, November 2, and December 7. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Molino-yes, and Miller-yes, motion carried.

ADOPTION OF SCHOOL BOARD COMMITTEE MEETING DATES FOR 2020

A motion to adopt the school board committee meeting dates for 2020 was moved by Bachman, seconded by Bowman. Dates for the Vision and Leadership Committee are January 6, March 2, May 4, July 6, September 14, and November 2. Dates for the Operations Committee are February 3, April 6, June 1, August 3, October 5, and December 7. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Molino-yes, and Miller-yes, motion carried.

APPROVE TREASURER'S REPORT

A motion to approve the Treasurer's Report for October 2019 was moved by Bachman, second by Engel. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Molino-yes, and Miller-yes, motion carried.

APPROVE GENERAL FUND BILLS

A motion to approve the payment of bills from the General Fund in the amount of \$1,394,912.05 as funds become available was moved by Bachman, seconded by Fiorini. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Molino-yes, and Miller-yes, motion carried.

APPROVE FOOD SERVICE BILLS

A motion to approve the payment of bills from the Food Service Fund in the amount of \$100,676.98 as funds become available was moved by Bachman, seconded by Engel. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Molino-yes, and Miller-yes, motion carried.

APPROVE CAPITAL RESERVE BILLS

A motion to approve the payment of bills from the Capital Reserve Fund in the amount of \$4,168.71 as funds become available was moved by Bachman, seconded by Fiorini. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Molino-yes, and Miller-yes, motion carried.

APPROVE MINUTES

A motion to approve the minutes of November 4, 2019, as written was moved by Engel, seconded by Fiorini. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Molino-yes, and Miller-yes, motion carried.

SUPERINTENDENT RECOMMENDATIONS

FEASIBILITY STUDY

A motion to accept the Feasibility Study as presented by McKissick Associates was moved by Bachman, seconded by Engel. Phase 3 of the Feasibility Study concluded with a K-6 structure at Central Elementary and a 7-12 structure at the Junior-Senior High School. At Central Elementary, 2 additions would be constructed: a 3 classroom Kindergarten wing at the East end of the building and a Gym/Café wing at the North side of the second floor. The Gym/Café wing could have a restroom/concession area and locker area to help service the stadium. Internally, the existing cafeteria/multipurpose room would be converted to a School Counselor, Art, STEM, Media, Makerspace area. At the High School, most renovations would be internally, no additions were considered necessary. The cafeteria and library would be converted to an Art, STEM, Media, Makerspace area, along with a Commons area that could be used for dining or collaborative space. There would be upgrades to the auditorium and reconfiguration of various classrooms. Outside, there would be work done to help identify the main entrance to the building. The Stadium would be built on the current day practice field with easy access to both Central and the High School. The Stadium would include Home bleachers, Visitor bleachers, a press box, turf field, playing area measuring 360' by 220' and a pedestrian walkway around the entire field. A bus loop would be built from behind the high school and connect to W Mountain Avenue. This would allow bus traffic to be separate from parent drop off. This would also allow an access road to be built to service the new cafeteria at Central. The bus loop would have parking spots established and be able to be used for parking for events at the buildings. The total project cost is estimated to be between \$29,500,000 and \$30,500,000. This concludes the Feasibility Study. The next step will be to hire an architect to enter into the final design process. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Molino-yes, and Miller-yes, motion carried.

LONG TERM DEBT PRESENTATION

Audrey Bear from Piper Jaffray & Co presented 4 hypothetical debt service studies to show how long term borrowing would fund the project. Under the first scenario, the debt service was limited to 30 years with a total project deposit amount of \$33,286,084. To pay for that scenario, total local debt service annual cost would have to increase from \$1,300,000 to \$1,800,000. The District would have to raise real estate taxes .5 mills for 2 years in a row to afford that scenario. Under the second scenario, the local debt service annual cost was capped at \$1,600,000 with a total project deposit amount of \$33,286,084. The debt would be repaid over 36 years. The District would have to raise real estate taxes .5 mills once to afford that scenario. The third scenario postponed the project and borrowing until school year 2022/2023 which is the first year that the District doesn't have a debt payment. That scenario assumed that the net debt service payment would remain at \$1,300,000 over 30 years which results in being able to borrow \$24,700,000. The fourth scenario postponed the project and borrowing until school year 2022/2023 which is the first year that the District doesn't have a debt payment. That scenario assumed that we would need to borrow \$33,000,000 with payments over 30 years. That resulted in a net debt service payment of \$1,700,000. To afford that scenario, the District would have to raise real estate taxes approximately .5 mills for 2 years in a row.

EMPLOYMENT

A motion to approve Chad Quimby as an Elementary Volunteer Basketball coach for the 2019-2020 season was moved by Bachman, seconded by McGinn. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Molino-yes, and Miller-yes, motion carried.

A motion to approve Kimberly Schwoyer as Head Track Coach at a stipend of \$3,342 was moved by Bachman, seconded by Molino. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Molino-yes, and Miller-yes, motion carried.

A motion to approve Blake Helminiak as a custodial substitute was moved by Bachman, seconded by Cramer. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Molino-yes, and Miller-yes, motion carried.

A motion to approve Kathy Eggerton as a Guest Teacher was moved by Bachman, seconded by Fiorini. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Molino-yes, and Miller-yes, motion carried.

CHILD BEARING/CHILD REARING LEAVE REQUESTS

A motion to approve employee #856's child bearing/rearing leave request from January 21, 2020 – May 22, 2020 and employee #1007's child bearing/rearing leave request from February 16, 2020 – end of the 2019/2020 school year was moved by Bachman, seconded by Engel. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Molino-yes, and Miller-yes, motion carried.

ACT 1 INDEX OPT OUT RESOLUTION

A motion to approve a resolution for the 2020-2021 fiscal year that any increase in real estate property taxes will not exceed the adjusted 2020-2021 index of 3.7% was moved by Bachman, seconded by Fiorini. Mrs. Jamie Mowrey, Business Manager explained that there are typically 2 referendum exceptions that allow the District to go above the Act 1 index. Those are for Special Education expenditures and for Retirement Contributions. Based on the calculations for those 2 exceptions, the District does not qualify. By agreeing to stay within the Act 1 index, the District does not need to comply with the preliminary budget requirements which would require that a preliminary budget be adopted by January 29, 2020. Instead, the board would have to comply with adopting a proposed final budget by May 31, 2020 and a final budget by June 30, 2020. The Act 1 index of 3.7% equals .62 mills. This equates to a potential tax increase of \$62 on a property with an assessed value of \$100,000. The adoption of this resolution does not mean that the District will be raising taxes; it simply limits how much the District can raise taxes if they choose to do so during the budget process. It was also noted that the District's taxable assessed value also dropped \$835,470. This equates to a \$14,019 loss in real estate tax revenue. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Molino-yes, and Miller-yes, motion carried.

COURTESY TO THE FLOOR

The following topics were discussed by the following individuals:

Melissa Bradley– Feasibility Study & Project Process

Erica Molino – Support for sixth grade students

Thomas Deljanovan – Feasibility Study

EXECUTIVE SESSION

There will be an executive session immediately following the board meeting regarding legal matters. No action will result from this meeting.

A motion to adjourn the meeting was made by Engel, seconded by Bachman. All members present voting yes, the meeting was adjourned at 8:22 PM.

Attest

Jamie Mowrey
Board Secretary

DRAFT

Board Summary Report

Fund: 10 GENERAL FUND

As of 12/18/2019

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
1100 REGULAR PROGRAMS					
100 SALARIES	4,559,563.00	0.00	1,400,452.26	3,159,110.74	30.71
200 EMPLOYEE BENEFITS	3,137,881.00	0.00	1,141,255.28	1,996,625.72	36.37
300 PURCH PROF & TECH SVCS	16,032.00	0.00	9,129.20	6,902.80	56.94
400 PURCHASED PROPERTY SVCS	43,324.00	0.00	22,096.01	21,227.99	51.00
500 OTHER PURCHASED SVCS	552,845.00	-706.32	184,270.93	369,280.39	33.20
600 SUPPLIES	179,864.00	6,306.84	111,492.46	62,064.70	65.49
700 PROPERTY	5,836.00	0.00	5,867.36	-31.36	100.53
800 OTHER OBJECTS	21,333.00	599.00	6,548.44	14,185.56	33.50
Totals for - 1100's	8,516,678.00	6,199.52	2,881,111.94	5,629,366.54	33.90
1200 SPECIAL PROGRAMS					
100 SALARIES	1,101,465.00	0.00	356,566.20	744,898.80	32.37
200 EMPLOYEE BENEFITS	720,053.00	0.00	276,065.74	443,987.26	38.33
300 PURCH PROF & TECH SVCS	444,266.00	0.00	111,661.96	332,604.04	25.13
400 PURCHASED PROPERTY SVCS	270.00	0.00	0.00	270.00	0.00
500 OTHER PURCHASED SVCS	12,004.00	0.00	7,776.42	4,227.58	64.78
600 SUPPLIES	19,537.00	330.00	11,062.79	8,144.21	58.31
700 PROPERTY	5,000.00	0.00	0.00	5,000.00	0.00
Totals for - 1200's	2,302,595.00	330.00	763,133.11	1,539,131.89	33.15
1300 VOCATIONAL EDUCATION					
100 SALARIES	270,536.00	0.00	83,242.00	187,294.00	30.76
200 EMPLOYEE BENEFITS	175,667.00	0.00	65,802.41	109,864.59	37.45
400 PURCHASED PROPERTY SVCS	1,800.00	0.00	0.00	1,800.00	0.00
500 OTHER PURCHASED SVCS	257,520.00	0.00	1,907.48	255,612.52	0.74
600 SUPPLIES	16,389.00	0.00	5,079.61	11,309.39	30.99
Totals for - 1300's	721,912.00	0.00	156,031.50	565,880.50	21.61
1400 OTHER INSTRUCTION					

Board Summary Report

Fund: 10 GENERAL FUND

As of 12/18/2019

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
100 SALARIES	205,426.00	0.00	62,759.89	142,666.11	30.55
200 EMPLOYEE BENEFITS	132,974.00	0.00	49,638.40	83,335.60	37.32
300 PURCH PROF & TECH SVCS	28,013.00	0.00	11,202.32	16,810.68	39.98
500 OTHER PURCHASED SVCS	126,000.00	0.00	19,852.53	106,147.47	15.75
600 SUPPLIES	3,978.00	0.00	1,916.60	2,061.40	48.18
800 OTHER OBJECTS	1,200.00	0.00	0.00	1,200.00	0.00
Totals for - 1400's	497,591.00	0.00	145,369.74	352,221.26	29.21
2100 SUPPORT FOR STUDENTS					
100 SALARIES	235,104.00	0.00	78,719.37	156,384.63	33.48
200 EMPLOYEE BENEFITS	143,797.00	0.00	52,333.28	91,463.72	36.39
500 OTHER PURCHASED SVCS	1,600.00	0.00	0.00	1,600.00	0.00
600 SUPPLIES	7,764.00	0.00	2,319.14	5,444.86	29.87
800 OTHER OBJECTS	325.00	0.00	210.00	115.00	64.61
Totals for - 2100's	388,590.00	0.00	133,581.79	255,008.21	34.37
2200 SUPPORT FOR INSTRUCTION					
100 SALARIES	224,248.00	0.00	63,534.92	160,713.08	28.33
200 EMPLOYEE BENEFITS	243,731.00	0.00	105,318.16	138,412.84	43.21
300 PURCH PROF & TECH SVCS	163,758.00	0.00	103,902.69	59,855.31	63.44
400 PURCHASED PROPERTY SVCS	6,000.00	0.00	846.84	5,153.16	14.11
500 OTHER PURCHASED SVCS	16,879.00	0.00	3,280.38	13,598.62	19.43
600 SUPPLIES	42,761.00	2,089.72	33,686.60	6,984.68	83.66
700 PROPERTY	86,059.00	692.76	56,646.17	28,720.07	66.62
Totals for - 2200's	783,436.00	2,782.48	367,215.76	413,437.76	47.22
2300 ADMINISTRATION					
100 SALARIES	622,750.00	0.00	236,105.71	386,644.29	37.91
200 EMPLOYEE BENEFITS	623,359.00	0.00	295,027.79	328,331.21	47.32
300 PURCH PROF & TECH SVCS	84,000.00	0.00	34,897.73	49,102.27	41.54

Board Summary Report

Fund: 10 GENERAL FUND

As of 12/18/2019

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SVCS	18,625.00	0.00	11,180.50	7,444.50	60.02
600 SUPPLIES	17,559.00	113.96	11,890.49	5,554.55	68.36
800 OTHER OBJECTS	12,750.00	0.00	11,899.58	850.42	93.33
Totals for - 2300's	1,379,043.00	113.96	601,001.80	777,927.24	43.58
2400 PUPIL HEALTH					
100 SALARIES	114,299.00	0.00	38,596.80	75,702.20	33.76
200 EMPLOYEE BENEFITS	52,701.00	0.00	16,603.29	36,097.71	31.50
300 PURCH PROF & TECH SVCS	5,100.00	0.00	0.00	5,100.00	0.00
400 PURCHASED PROPERTY SVCS	303.00	0.00	0.00	303.00	0.00
500 OTHER PURCHASED SVCS	275.00	0.00	0.00	275.00	0.00
600 SUPPLIES	9,639.00	0.00	2,589.18	7,049.82	26.86
Totals for - 2400's	182,317.00	0.00	57,789.27	124,527.73	31.69
2500 BUSINESS OFFICE					
100 SALARIES	155,000.00	0.00	58,086.61	96,913.39	37.47
200 EMPLOYEE BENEFITS	129,028.00	0.00	59,122.82	69,905.18	45.82
300 PURCH PROF & TECH SVCS	15,200.00	0.00	14,495.64	704.36	95.36
400 PURCHASED PROPERTY SVCS	2,482.00	0.00	1,262.40	1,219.60	50.86
500 OTHER PURCHASED SVCS	14,500.00	0.00	2,618.60	11,881.40	18.05
600 SUPPLIES	3,266.00	0.00	1,404.82	1,861.18	43.01
Totals for - 2500's	319,476.00	0.00	136,990.89	182,485.11	42.87
2600 PLANT SERVICES					
100 SALARIES	611,111.00	0.00	249,045.63	362,065.37	40.75
200 EMPLOYEE BENEFITS	555,783.00	0.00	257,313.42	298,469.58	46.29
300 PURCH PROF & TECH SVCS	60,000.00	0.00	0.00	60,000.00	0.00
400 PURCHASED PROPERTY SVCS	226,266.00	21,150.00	130,829.78	74,286.22	67.16
500 OTHER PURCHASED SVCS	91,065.00	0.00	75,777.72	15,287.28	83.21

Board Summary Report

Fund: 10 GENERAL FUND

As of 12/18/2019

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
600 SUPPLIES	405,383.00	7,753.14	178,639.16	218,990.70	45.97
700 PROPERTY	2,300.00	0.00	0.00	2,300.00	0.00
800 OTHER OBJECTS	600.00	0.00	0.00	600.00	0.00
Totals for - 2600's	1,952,508.00	28,903.14	891,605.71	1,031,999.15	47.14
2700 STUDENT TRANSPORTATION					
100 SALARIES	17,834.00	0.00	5,243.68	12,590.32	29.40
200 EMPLOYEE BENEFITS	7,479.00	0.00	2,199.20	5,279.80	29.40
300 PURCH PROF & TECH SVCS	3,250.00	0.00	3,250.00	0.00	100.00
500 OTHER PURCHASED SVCS	318,207.00	0.00	116,054.64	202,152.36	36.47
600 SUPPLIES	58,673.00	0.00	17,460.54	41,212.46	29.75
Totals for - 2700's	405,443.00	0.00	144,208.06	261,234.94	35.56
3100 FOOD SERVICE					
200 EMPLOYEE BENEFITS	0.00	0.00	38,945.60	-38,945.60	0.00
Totals for - 3100's	0.00	0.00	38,945.60	-38,945.60	0.00
3200 STUDENT ACTIVITIES					
100 SALARIES	208,065.00	0.00	85,552.34	122,512.66	41.11
200 EMPLOYEE BENEFITS	87,275.00	0.00	29,574.52	57,700.48	33.88
300 PURCH PROF & TECH SVCS	68,714.00	0.00	27,470.93	41,243.07	39.97
400 PURCHASED PROPERTY SVCS	5,700.00	0.00	0.00	5,700.00	0.00
500 OTHER PURCHASED SVCS	44,553.00	-78.48	23,465.22	21,166.26	52.49
600 SUPPLIES	56,097.00	2,790.00	28,313.61	24,993.39	55.44
800 OTHER OBJECTS	24,575.00	0.00	15,298.59	9,276.41	62.25
Totals for - 3200's	494,979.00	2,711.52	209,675.21	282,592.27	42.90
3300 COMMUNITY SERVICES					
100 SALARIES	1,000.00	0.00	0.00	1,000.00	0.00
200 EMPLOYEE BENEFITS	420.00	0.00	0.00	420.00	0.00

Board Summary Report

Fund: 10 GENERAL FUND

As of 12/18/2019

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
500 OTHER PURCHASED SVCS	13,500.00	0.00	3,371.95	10,128.05	24.97
Totals for - 3300's	14,920.00	0.00	3,371.95	11,548.05	22.60
5100 DEBT SERVICE					
800 OTHER OBJECTS	2,000.00	0.00	393.02	1,606.98	19.65
900 OTHER USES OF FUNDS	1,717,676.00	0.00	1,701,100.75	16,575.25	99.03
Totals for - 5100's	1,719,676.00	0.00	1,701,493.77	18,182.23	98.94
5200 FUND TRANSFERS					
900 OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00
Totals for - 5200's	0.00	0.00	0.00	0.00	0.00
5900 BUDGETARY RESERVE					
800 OTHER OBJECTS	64,799.00	0.00	0.00	64,799.00	0.00
Totals for - 5900's	64,799.00	0.00	0.00	64,799.00	0.00
EXPENDITURE Totals	19,743,963.00	41,040.62	8,231,526.10	11,471,396.28	41.89
FUND 10 - TOTALS:					
Total Expenditure	17,959,488.00	41,040.62	6,530,032.33	11,388,415.05	36.58
Total Other Expenditure	1,784,475.00	0.00	1,701,493.77	82,981.23	95.34
Total Revenue	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00
TOTALS	19,743,963.00	41,040.62	8,231,526.10	11,471,396.28	41.89

Professional Development Request

[Print Form](#)


South Williamsport Area School District
515 West Central Ave.
South Williamsport, PA

17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Name Dwight Woodley

Date Submitted Dec 10, 2019

Attendee Information

Event Title Computer Science Collaborative

Event Sponsor Blast IU 17

Location Blast IU 17 - Canton Office

Beginning Date Feb 21, 2020

Ending Date Feb 21, 2020

Briefly describe how the conference:

- Relates to your professional growth / role in the district
- Relates to district goals for teaching and learning

Training will be for the following Teachers:
Dwight Woodley, Jen Kimble, Keith Cremer, Bill Reighard, & Mike Steppe to attend the Computer Science Collaborative with other districts in the Blast IU region.

This collaborative will ideas (new and Old), develop course work and support one another to lead the way for computer science in our region. This group will focus on local and statewide Computer Science initiatives and how to instill the values of the critical thinking, communication, and creativity in 21st Century Learners.

Sessions Attending

- Attach detailed Itinerary if necessary

Estimated Costs (\$)

Lodging (\$)	0
Mileage (\$)	45
Substitute Cost (\$)	360
Meals (\$60/day max)	0
Registration (\$)	100
Total Cost (\$)	505

Request Reviewed

Principal

Approved

Denied

Superintendent

Approved

Denied

Additional comments if necessary.

Funding for this training will be covered by the PA Smart Grant Training Funds

Professional Development Request

Print Form



Name Dwight Woodley

Date Submitted Dec 10, 2019

South Williamsport Area School District
515 West Central Ave.
South Williamsport, PA

17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Attendee Information

Event Title	SCRIPT Training
Event Sponsor	Blast IU 17 & PDE
Location	Blast IU 17
Beginning Date	Mar 18, 2020
Ending Date	Mar 18, 2020

Briefly describe how the conference:

- Relates to your professional growth / role in the district
- Relates to district goals for teaching and learning

Training will be for the following Teachers:

Dwight Woodley, Jen Kimble, Keith Cremer, Bill Reighard, & Mike Steppe to attend SCRIPT Training. SCRIPT is (Strategic CSforALL Resource and Implementation Tool). This training is designed to help the team create a vision for Computer Science, reflect on existing programs and policies, and set goals in each of the SCRIPT categories to work towards our District vision.

Sessions Attending

- Attach detailed Itinerary if necessary

Estimated Costs (\$)

Lodging (\$)	0
Mileage (\$)	0
Substitute Cost (\$)	360
Meals (\$60/day max)	0
Registration (\$)	200
Total Cost (\$)	560

Request Reviewed

Principal

Dwight Woodley

Approved

Denied

Superintendent

Michael Sca

Approved

Denied

Additional comments if necessary.

Funding for this training will be covered by the PA Smart Grant Training Funds

Professional Development Request

Print Form



South Williamsport Area School District
515 West Central Ave.
South Williamsport, PA

17702
Phone: 570-327-1581
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Name Rae Pardoe

Date Submitted December 4, 2019

Attendee Information

Event Title QBS Training

Event Sponsor BLAST IU 17

Location BLAST IU 17

Beginning Date February 5, 2020

Ending Date February 6, 2020

Briefly describe how the conference:

- Relates to your professional growth / role in the district
- Relates to district goals for teaching and learning

The Quality Behavioral Institute provides training support to organizations that work with individuals with behavioral challenges. All QBI training is designed to make your staff more skilled, more competent, more creative, and more effective at addressing behavioral challenges. This course provides you and your staff with the skills needed to prevent and, when necessary, manage behavioral incidents.

Sessions Attending
- Attach detailed Itinerary if necessary

Estimated Costs (\$)

Lodging (\$) 0

Mileage (\$) 0

Substitute Cost (\$) 100.00

Meals (\$60/day max) 312.50 max

Registration (\$) 412.50 max

Total Cost (\$) 412.50 max

Request Reviewed

Principal Michel Loos

Approved ☒ Denied ☐

Superintendent Superintendent

Approved ☒ Denied ☐

Additional comments if necessary.

The cost of the training is based on the number of participants. 312.50 would be the most per person cost if our 4 participants were the only 4 in the two-day training.

Professional Development Request

Print Form



South Williamsport Area School District
515 West Central Ave.
South Williamsport, PA

17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Name Tina Pulver

Date Submitted December 4, 2019

Attendee Information

Event Title QBS Training

Event Sponsor BLAST IU 17

Location BLAST IU 17

Beginning Date February 5, 2020

Ending Date February 6, 2020

Briefly describe how the conference:

- Relates to your professional growth / role in the district
- Relates to district goals for teaching and learning

The Quality Behavioral Institute provides training support to organizations that work with individuals with behavioral challenges. All QBI training is designed to make your staff more skilled, more competent, more creative, and more effective at addressing behavioral challenges. This course provides you and your staff with the skills needed to prevent and, when necessary, manage behavioral incidents.

Sessions Attending

- Attach detailed Itinerary if necessary

Estimated Costs (\$)

Lodging (\$) 0

Mileage (\$) 0

Substitute Cost (\$) 100.00

Meals (\$60/day max)

Registration (\$) 312.50 max

Total Cost (\$) 412.50 max

Request Reviewed

Principal

Michel Loo

Approved ☒

Denied ☐

Superintendent

Mark Sca

Approved ☒

Denied ☐

Additional comments if necessary.

The cost of the training is based on the number of participants. 312.50 would be the most per person cost if our 4 participants were the only 4 in the two-day training.

Professional Development Request

Print Form



South Williamsport Area School District
515 West Central Ave.
South Williamsport, PA

17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Name Jessi Ross

Date Submitted December 4, 2019

Attendee Information

Event Title QBS Training

Event Sponsor BLAST IU 17

Location BLAST IU 17

Beginning Date February 5, 2020

Ending Date February 6, 2020

Briefly describe how the conference:

- Relates to your professional growth / role in the district
- Relates to district goals for teaching and learning

The Quality Behavioral Institute provides training support to organizations that work with individuals with behavioral challenges. All QBI training is designed to make your staff more skilled, more competent, more creative, and more effective at addressing behavioral challenges. This course provides you and your staff with the skills needed to prevent and, when necessary, manage behavioral incidents.

Sessions Attending

- Attach detailed Itinerary if necessary

Estimated Costs (\$)

Lodging (\$) 0

Mileage (\$) 0

Substitute Cost (\$) 100.00

Meals (\$60/day max)

Registration (\$) 312.50 max

Total Cost (\$) 412.50 max

Request Reviewed

Principal

Michelle Leony

Approved ☒

Denied ☐

Superintendent

Paul San

Approved ☒

Denied ☐

Additional comments if necessary.

The cost of the training is based on the number of participants. 312.50 would be the most per person cost if our 4 participants were the only 4 in the two-day training.

Professional Development Request

Print Form



South Williamsport Area School District
515 West Central Ave.
South Williamsport, PA

17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Name Melanie Shephard

Date Submitted December 4, 2019

Attendee Information

Event Title QBS Training

Event Sponsor BLAST IU 17

Location BLAST IU 17

Beginning Date February 5, 2020

Ending Date February 6, 2020

Briefly describe how the conference:

- Relates to your professional growth / role in the district
- Relates to district goals for teaching and learning

The Quality Behavioral Institute provides training support to organizations that work with individuals with behavioral challenges. All QBI training is designed to make your staff more skilled, more competent, more creative, and more effective at addressing behavioral challenges. This course provides you and your staff with the skills needed to prevent and, when necessary, manage behavioral incidents.

Sessions Attending

- Attach detailed Itinerary if necessary

Estimated Costs (\$)

Lodging (\$) 0

Mileage (\$) 0

Substitute Cost (\$) 100.00

Meals (\$60/day max)

Registration (\$) 312.50 max

Total Cost (\$) 412.50 max

Request Reviewed

Principal

Approved ☒

Denied ☐

Superintendent

Approved ☒

Denied ☐

Additional comments if necessary.

The cost of the training is based on the number of participants. 312.50 would be the most per person cost if our 4 participants were the only 4 in the two-day training.

December 18, 2020

Please accept this letter as confirmation of retirement.

The last day of employment will be May 1, 2020. Vacation days will be used starting on March 19, 2020 thru May 1, 2020.

Lee Ann Scott

Field Trip Request

[Print Form](#)


South Williamsport Area
School District
515 West Central Ave.
South Williamsport, PA
17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Teacher: **Robyn Rummings**
Grade / Club **12**
Building **Jr / Sr High School** ☐
Date of Application **12/18/2019**

General Information

Place to be Visited **District Chorus**
Date of Visitation **1/15/2020 - 1/17/2020**
Number of Students **1**
Number of Faculty **1**
Additional Chaperones **N/A**

Transportation

Transportation Needs **None Required** ☐
Departure Time **1PM**
Time Leaving Destination

Explain how this trip is related to specific course objectives or will enhance other learning outcomes:

I will be taking Madalyn Fortin to the PMEA District 8 Chorus Festival at Midd-West High School. We will be rehearsing there Wednesday, January 15 and 16. On Friday, January 17, we will be rehearsing at Susquehanna University ending the festival with a concert at night. Madalyn will be staying in a hotel along with the rest of the choir for the duration of the festival. (1/15 - 1/16).

Additional information if needed:

Fees

Admission Fees (\$) **N/A**
Funding Source for Admission **Chorus Budget**
Funding Source for Transportation **Chorus Budget**

Substitute Coverage

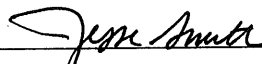
Number and duration of coverage needed:

I will need a sub for the afternoon of 1/15 and a full day sub for both 1/16/2020 - 1/17/2020

Is this an out of state trip? **NO** ☐
Is this an overnight trip? **YES** ☒

Approval / Signature Required

Principal:



Superintendent:



School board approval is required for all overnight and/or out of state trips.

Field Trip Request

Print Form



South Williamsport Area
School District
515 West Central Ave.
South Williamsport, PA
17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Teacher: **Mrs. Kaledas**
Grade / Club **9-12 Band**
Building **Jr / Sr High School** ☐
Date of Application **December 13, 2019**

General Information

Place to be Visited **Lewisburg HS - PMEA District Orch**
Date of Visitation **January 29-January 31, 2020**
Number of Students **2**
Number of Faculty **1**
Additional Chaperones **0**

Transportation

Transportation Needs **None Required** ☐
Departure Time
Time Leaving Destination **3PM on January 29**

Explain how this trip is related to specific course objectives or will enhance other learning outcomes:

Students will be performing alongside students from PMEA District 8 with the opportunity to advance to PMEA Region Central Orchestra. Students will be conducted by Jeff Jacobsen from Mansfield University.

Additional information if needed:

Fees

Admission Fees (\$) **Budgeted**
Funding Source for Admission
Funding Source for Transportation

Substitute Coverage

Number and duration of coverage needed:

1 Substitute, January 30 and January 31.

Is this an out of state trip? **NO** ☐
Is this an overnight trip? **YES** ☒

Approval / Signature Required

Principal:

Jesse Smith

Superintendent:

Michael S. ...

School board approval is required for all overnight and/or out of state trips.

Field Trip Request

Print Form



South Williamsport Area
School District

515 West Central Ave.
South Williamsport, PA

17702
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Teacher: **Mrs. Kaledas**
Grade / Club **9-12 Band**
Building **Jr / Sr High School** ☐
Date of Application **December 13, 2019**

General Information

Place to be Visited **Danville HS - PMEA District Band**
Date of Visitation **February 13-15, 2020**
Number of Students **4**
Number of Faculty **1**
Additional Chaperones **0**

Transportation

Transportation Needs **None Required** ☐
Departure Time
Time Leaving Destination **9:30AM on February 13**

Explain how this trip is related to specific course objectives or will enhance other learning outcomes:

Students will be performing alongside students from PMEA District 8 with the opportunity to advance to PMEA Region Band. Students will be conducted by William Stowman from Messiah College.

Additional information if needed:

Fees

Admission Fees (\$) **Budgeted**
Funding Source for Admission
Funding Source for Transportation

Substitute Coverage

Number and duration of coverage needed:

1 Substitute, February 13 & February 14

Is this an out of state trip? **NO** ☐
Is this an overnight trip? **YES** ☒

Approval / Signature Required

Principal:

Jesse Smith

Superintendent:

Paul Sav

School board approval is required for all overnight and/or out of state trips.

Field Trip Request

Print Form



South Williamsport Area
School District
515 West Central Ave.
South Williamsport, PA
17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Teacher: **Scott Manning**
Grade / Club **Key Club Grades 9-12**
Building **Jr / Sr High School**
Date of Application **Dec 13, 2019**

General Information

Place to be Visited **PA Key Club Convention (PSU)** *Penn State Convention Center*
Date of Visitation **3/13/20 - 3/15/20**
Number of Students **Approx 10**
Number of Faculty **2 (Manning and Bloom)**
Additional Chaperones **Kiwanis Members at Event**

Transportation

Transportation Needs **School Bus(s)**
Departure Time **1:00PM 3/13**
Time Leaving Destination **11:00AM 3/15**

Explain how this trip is related to specific course objectives or will enhance other learning outcomes:

Convention is for election of statewide officers, training of local officers, and motivational activities for all members.

Additional information if needed:

Depending on number of students that attend, we may be able to use the school van instead of a bus. Registration is due by Feb 13.

Need for female chaperone will be determined as students register.

Fees

Admission Fees (\$) **\$297/student; \$500/adult**
Funding Source for Admission **Adults are budgeted; students pay own way**
Funding Source for Transportation **Key Club Budget**

Substitute Coverage

Number and duration of coverage needed:

Manning and Bloom will need coverage for pds 7 and 8 on Friday 3/13

Is this an out of state trip? **NO**

Is this an overnight trip? **YES**

Approval / Signature Required

Principal:

Jesse Smith

Superintendent:

Michael S. ...

School board approval is required for all overnight and/or out of state trips.

Field Trip Request

Print Form



South Williamsport Area
School District
515 West Central Ave.
South Williamsport, PA
17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Teacher: **Betsy Jones**
Grade / Club **9-12 ART CLASS**
Building **Jr / Sr High School** ☐
Date of Application **12/18/19**

General Information

Place to be Visited **NYC**
Date of Visitation **2/28/20**
Number of Students **35**
Number of Faculty **2**
Additional Chaperones **5-6**

Transportation

Transportation Needs **Charter Bus(s)** ☐
Departure Time **6:30 AM**
Time Leaving Destination **7:00 PM**

Explain how this trip is related to specific course objectives or will enhance other learning outcomes:

Students will have the opportunity to view original works of art in person that we have discussed in class. They will also better understand the work in context with others in the collection.

Additional information if needed:

Chaperones:

*1. Mindy Smith 2. Nic Fiorini 3. Dani Fiorini 4. Elaine Heckrote
5. Franni Kropp ✓

*All have required clearances

**6. Renee Eiswerth ✓

**In process of obtaining clearances

Fees

Admission Fees (\$) **80. (bus & museum)**
Funding Source for Admission **student**
Funding Source for Transportation **student**

Substitute Coverage

Number and duration of coverage needed:

1. Betsy Jones
2. Celeste Ryan

Is this an out of state trip? **YES** ☐
Is this an overnight trip? **NO** ☐

Approval / Signature Required

Principal:

[Signature]

Superintendent:

[Signature] 12-19-19

School board approval is required for all overnight and/or out of state trips.

