



June 8, 2020

7:00 P.M.
Virtual Meeting

Mr. Nathan Miller
President
Region I

Mrs. Sue Bowman
Vice President
Region I

Mrs. Cathy Bachman
Treasurer
Region III

Mrs. 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

Miss Madalynn Garner
Student Representative

Dr. Mark Stamm
Superintendent

Mrs. Jamie Mowrey
Board Secretary

Mr. Fred Holland
Solicitor

Agenda

Regular Board Meeting

Opening

Call to Order

Silent Meditation & Pledge of Allegiance

Roll Call

Preliminary Comments on Agenda Items

Action Items

Treasurer's Report

Approval of Bills

- General Fund – \$714,678.03

Approval of Minutes

Board Committee Reports

Superintendent's Report & Recommendations

1. 2020-2021 Budget Update
2. Approval of Resolution to Incur Debt
3. Recommendation of Approval of MOU
4. Keystone Exam Update
5. Graduation Criteria Changes Due to COVID-19 School Closure
6. Child-Bearing/Child Rearing Leave Request
7. Approve Policy – First Reading
8. Temporary Suspension of Policy 707
9. Policy Change
10. Request to Cancel Board Meeting

General Information

Principals Spotlight

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

Adjournment

SUPERINTENDENT'S REPORT AND RECOMMENDATIONS
June 8, 2020

1. 2020-2021 Budget Update

Jamie Mowrey, Business Manager, will provide a budget update to the board.

2. Approval of Resolution to Incur Debt – Attachment #1

It is recommended that the board approve a resolution to incur non-electoral debt pursuant to the Local Government Unit Debt Act, and to evidence such indebtedness by the issuance of its General Obligation Notes, Series of 2020, for the purpose of financing the current refunding of all or a portion of the remaining outstanding General Obligation Bonds, Series AA of 2014, and to pay the costs and expenses of issuing, and possibly insuring, the Notes.

The District wishes to pursue this option for budgetary relief in anticipation of loss of revenue related to COVID-19. This refinancing will allow us to lower our debt service payment to offset the anticipated loss of revenue.

Audrey Bear from Piper Sandler & Co. will discuss the resolution at the pleasure of the board.

3. Recommendation of Approval of MOU – Attachment #2

It is recommended that the board approve the Memorandum of Understanding between the South Williamsport Area School District and the Council 86, American Federation of State, County and Municipal Employees AFL-CIO, Local 660 (Association), pertaining to Vacation, Section 7.

4. Keystone Exam Update

The Superintendent will provide an update to the board on Keystone Exam options authorized by PDE for the May 2020 exam administration.

5. Graduation Criteria Changes Due to COVID-19 School Closure

For the Class of 2021, it is recommended that the board remove the local graduation requirement of remediation completion for students who have not met the Keystone Exam “proficiency” threshold. These students were unable to participate in the make-up exam in May 2020 due to the mandatory school closure and their participation in the September exam will not provide timely results. This is the final class of students required to complete this local graduation requirement. All future classes are included in the new state pathways to graduation requirements.

6. Child-Bearing/Child Rearing Leave Request – Attachment #3

It is recommended the school board approve the early return request from employee EE #1007 regarding a child-bearing/child-rearing leave request. Employee previously requested leave beginning February 16, 2020, through end of 2019- 2020 school year.

7. Approve Policy – First Reading – Attachment #4

It is recommended the school board approve the first reading of the following policy:

- Policy No. 800 – Student iPad Responsible Use

8. Temporary Suspension of Policy 707

Policy 707, Use of School Facilities, permits outside groups and organizations to use district facilities after school hours and on weekends. This policy has worked well to allow community groups access to district facilities and support district operations under normal operating conditions. After reviewing the Governors current guidelines and our own process of preparing to re-open schools in August, it is recommended that the board suspend facility access to Class B, C, and D organizations through December 31, 2020, to allow the district the greatest flexibility to clean facilities after school hours and to ensure compliance with current orders from the Governor. Class A organizations, which are all school organizations and groups, will continue to be allowed to use district facilities when appropriate.

9. Policy Change – Attachment #5

As a result of the move to one-to-one instructional devices for students, it is recommended that the board approve the following revisions to Policy 237 – Electronic Devices. This change will permit students to carry their cellular phones but require them to be turned off during the school day. Students may still use their cellular phones before school, after school, during lunch, and in special circumstances when approved by the building administrator.

10. Request to Cancel Board Meeting

It is recommended the school board approve canceling the July 6, 2020 board meeting and committee meeting due to scheduling conflicts.

BOARD INFORMATION

June 8, 2020

BOARD MEETING DATES

June 08 – School Board Meeting - 7:00 p.m. – VIRTUAL MEETING

June 15 – School Board Meeting - 7:00 p.m. – VIRTUAL MEETING

July 06 – School Board Meeting – 7:00 p.m.

August 03 – School Board Meeting – 7:00 p.m.

September 14 – School Board Meeting – 7:00 p.m.

BOARD COMMITTEE DATES

June 08 - Operations Committee Meeting – 6:00 p.m. - CANCELED

July 06 – Vision and Leadership Committee Meeting – 6:00 p.m.

August 03 – Operations Committee Meeting – 6:00 p.m.

September 14 – Vision and Leadership Committee Meeting – 6:00 p.m.

November 02 – Vision and Leadership Committee Meeting – 6:00 p.m.

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF APRIL 30, 2020**

GENERAL FUND - Checking Account

Book Balance March 31, 2020 1,800,472.51

Receipts

Real Estate Taxes, Face (Interim Bill)	6111	261.45	
Real Estate Taxes, Discounts (Interim Bill)	6211	(5.23)	
Earned Income Tax, less Commission	6151	142,081.93	
Real Estate Transfer Tax, less Commission	6153	6,545.90	
Interest Income	6510	520.12	
Attendance Fine	6990	14.93	
Basic Ed Subsidy	7111	922,097.00	
Title I	8514	22,082.87	
Title II	8515	2,851.00	
Title IV	8517	1,771.33	
Wellness Incentives	Offset Expenses	2,850.00	
Bussing Reimbursement	Offset Expenses	1,255.68	
Records Request	Offset Expenses	29.72	
Retiree HI Payments	Offset Expenses	3,600.00	
HI COBRA Payment	Offset Expenses	749.72	
Dental Ins COBRA Payment	Offset Expenses	665.72	
Dental Ins Quarterly Reconciliation	Offset Expenses	2,434.73	
Refund Due to Cancellations	Offset Expenses	200.00	
National Lunch & Breakfast Program	Transfer to Café Fund	23,483.08	1,133,489.95

Payments

Payments Issued in April 2020 (1,287,200.44)

Book Balance April 30, 2020 1,646,762.02

GENERAL FUND - PLGIT Investment Account

Book Balance March 31, 2020 63,266.61

Interest Income 8.77

Book Balance April 30, 2020 63,275.38

CAFETERIA FUND

Book Balance March 31, 2020 76,164.11

Receipts

Cafeteria Deposits	458.25	
National Lunch & Breakfast Program	23,483.08	
Interest Income	34.19	23,975.52

Payments

Checks Issued in April 2020 -

Book Balance April 30, 2020 100,139.63

CAPITAL RESERVE FUND

Book Balance March 31, 2020	530,464.76
Receipts	-
Interest Income	625.91
Checks Issued in April 2020	(138,622.62)
Book Balance April 30, 2020	<u>392,468.05</u>

STUDENT ACTIVITIES - CLUBS

Book Balance March 31, 2020	96,520.23
Receipts	2,366.00
Interest Income	41.72
Checks Issued in April 2020	(1,094.38)
Book Balance April 30, 2020	<u>97,833.57</u>

STUDENT ACTIVITIES - ATHLETIC BOOSTERS

Book Balance March 31, 2020	79,216.50
Receipts	1,730.00
Interest Income	33.09
Checks Issued in April 2020	(3,707.75)
Book Balance April 30, 2020	<u>77,271.84</u>

Board Summary Report

Fund: 10 GENERAL FUND

As of 06/02/2020

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
1100 REGULAR PROGRAMS					
100 SALARIES	4,559,563.00	0.00	3,291,548.96	1,268,014.04	72.19
200 EMPLOYEE BENEFITS	3,137,881.00	0.00	2,340,387.03	797,493.97	74.58
300 PURCH PROF & TECH SVCS	16,032.00	0.00	12,672.95	3,359.05	79.04
400 PURCHASED PROPERTY SVCS	43,324.00	0.00	35,626.76	7,697.24	82.23
500 OTHER PURCHASED SVCS	552,845.00	0.00	419,434.84	133,410.16	75.86
600 SUPPLIES	179,864.00	9,486.00	132,536.96	37,841.04	78.96
700 PROPERTY	5,836.00	0.00	5,867.36	-31.36	100.53
800 OTHER OBJECTS	21,333.00	0.00	7,545.94	13,787.06	35.37
Totals for - 1100's	8,516,678.00	9,486.00	6,245,620.80	2,261,571.20	73.44
1200 SPECIAL PROGRAMS					
100 SALARIES	1,101,465.00	0.00	833,201.79	268,263.21	75.64
200 EMPLOYEE BENEFITS	720,053.00	0.00	584,925.41	135,127.59	81.23
300 PURCH PROF & TECH SVCS	444,266.00	0.00	249,907.73	194,358.27	56.25
400 PURCHASED PROPERTY SVCS	270.00	0.00	0.00	270.00	0.00
500 OTHER PURCHASED SVCS	12,004.00	0.00	9,066.73	2,937.27	75.53
600 SUPPLIES	19,537.00	330.00	16,434.74	2,772.26	85.81
700 PROPERTY	5,000.00	1,174.32	0.00	3,825.68	23.48
Totals for - 1200's	2,302,595.00	1,504.32	1,693,536.40	607,554.28	73.61
1300 VOCATIONAL EDUCATION					
100 SALARIES	270,536.00	0.00	198,940.03	71,595.97	73.53
200 EMPLOYEE BENEFITS	175,667.00	0.00	139,284.30	36,382.70	79.28
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	6,684.48	250,835.52	2.59
600 SUPPLIES	16,389.00	0.00	6,901.78	9,487.22	42.11
Totals for - 1300's	721,912.00	0.00	351,810.59	370,101.41	48.73

Board Summary Report

Fund: 10 GENERAL FUND

As of 06/02/2020

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
1400 OTHER INSTRUCTION					
100 SALARIES	205,426.00	0.00	150,177.09	55,248.91	73.10
200 EMPLOYEE BENEFITS	132,974.00	0.00	96,406.29	36,567.71	72.50
300 PURCH PROF & TECH SVCS	28,013.00	0.00	25,205.22	2,807.78	89.97
500 OTHER PURCHASED SVCS	126,000.00	0.00	77,946.27	48,053.73	61.86
600 SUPPLIES	3,978.00	0.00	4,152.67	-174.67	104.39
800 OTHER OBJECTS	1,200.00	0.00	175.14	1,024.86	14.59
Totals for - 1400's	497,591.00	0.00	354,062.68	143,528.32	71.15
2100 SUPPORT FOR STUDENTS					
100 SALARIES	235,104.00	0.00	175,131.59	59,972.41	74.49
200 EMPLOYEE BENEFITS	143,797.00	0.00	104,498.16	39,298.84	72.67
500 OTHER PURCHASED SVCS	1,600.00	70.00	647.40	882.60	44.83
600 SUPPLIES	7,764.00	490.00	3,294.20	3,979.80	48.74
800 OTHER OBJECTS	325.00	0.00	210.00	115.00	64.61
Totals for - 2100's	388,590.00	560.00	283,781.35	104,248.65	73.17
2200 SUPPORT FOR INSTRUCTION					
100 SALARIES	224,248.00	0.00	158,784.26	65,463.74	70.80
200 EMPLOYEE BENEFITS	243,731.00	0.00	199,141.08	44,589.92	81.70
300 PURCH PROF & TECH SVCS	163,758.00	0.00	156,740.20	7,017.80	95.71
400 PURCHASED PROPERTY SVCS	6,000.00	0.00	941.84	5,058.16	15.69
500 OTHER PURCHASED SVCS	16,879.00	0.00	8,544.56	8,334.44	50.62
600 SUPPLIES	42,761.00	1,127.99	40,542.72	1,090.29	97.45
700 PROPERTY	86,059.00	0.00	79,481.73	6,577.27	92.35
Totals for - 2200's	783,436.00	1,127.99	644,176.39	138,131.62	82.36
2300 ADMINISTRATION					
100 SALARIES	622,750.00	0.00	509,823.87	112,926.13	81.86

Board Summary Report

Fund: 10 GENERAL FUND

As of 06/02/2020

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Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
200 EMPLOYEE BENEFITS	623,359.00	0.00	536,163.07	87,195.93	86.01
300 PURCH PROF & TECH SVCS	84,000.00	0.00	63,745.92	20,254.08	75.88
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SVCS	18,625.00	0.00	15,448.23	3,176.77	82.94
600 SUPPLIES	17,559.00	166.74	13,262.02	4,130.24	76.47
800 OTHER OBJECTS	12,750.00	0.00	15,451.46	-2,701.46	121.18
Totals for - 2300's	1,379,043.00	166.74	1,153,894.57	224,981.69	83.68
2400 PUPIL HEALTH					
100 SALARIES	114,299.00	0.00	90,014.23	24,284.77	78.75
200 EMPLOYEE BENEFITS	52,701.00	0.00	38,556.70	14,144.30	73.16
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	3,234.73	6,404.27	33.55
Totals for - 2400's	182,317.00	0.00	131,805.66	50,511.34	72.29
2500 BUSINESS OFFICE					
100 SALARIES	155,000.00	0.00	123,663.66	31,336.34	79.78
200 EMPLOYEE BENEFITS	129,028.00	0.00	106,708.69	22,319.31	82.70
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	2,303.94	178.06	92.82
500 OTHER PURCHASED SVCS	14,500.00	0.00	6,823.60	7,676.40	47.05
600 SUPPLIES	3,266.00	0.00	1,697.90	1,568.10	51.98
Totals for - 2500's	319,476.00	0.00	255,693.43	63,782.57	80.03
2600 PLANT SERVICES					
100 SALARIES	611,111.00	0.00	495,314.25	115,796.75	81.05
200 EMPLOYEE BENEFITS	555,783.00	0.00	476,913.84	78,869.16	85.80

Board Summary Report

Fund: 10 GENERAL FUND

As of 06/02/2020

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
300 PURCH PROF & TECH SVCS	60,000.00	0.00	19,727.14	40,272.86	32.87
400 PURCHASED PROPERTY SVCS	226,266.00	6,757.86	195,729.39	23,778.75	89.49
500 OTHER PURCHASED SVCS	91,065.00	0.00	86,851.19	4,213.81	95.37
600 SUPPLIES	405,383.00	42,144.68	343,060.30	20,178.02	95.02
700 PROPERTY	2,300.00	733.36	0.00	1,566.64	31.88
800 OTHER OBJECTS	600.00	0.00	0.00	600.00	0.00
Totals for - 2600's	1,952,508.00	49,635.90	1,617,596.11	285,275.99	85.38
2700 STUDENT TRANSPORTATION					
100 SALARIES	17,834.00	0.00	10,578.01	7,255.99	59.31
200 EMPLOYEE BENEFITS	7,479.00	0.00	4,436.41	3,042.59	59.31
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	257,256.29	60,950.71	80.84
600 SUPPLIES	58,673.00	0.00	32,152.93	26,520.07	54.80
Totals for - 2700's	405,443.00	0.00	307,673.64	97,769.36	75.88
3100 FOOD SERVICE					
100 SALARIES	0.00	0.00	22,901.30	-22,901.30	0.00
200 EMPLOYEE BENEFITS	0.00	0.00	79,472.89	-79,472.89	0.00
Totals for - 3100's	0.00	0.00	102,374.19	-102,374.19	0.00
3200 STUDENT ACTIVITIES					
100 SALARIES	208,065.00	0.00	145,208.48	62,856.52	69.79
200 EMPLOYEE BENEFITS	87,275.00	0.00	49,789.29	37,485.71	57.04
300 PURCH PROF & TECH SVCS	68,714.00	0.00	56,539.98	12,174.02	82.28
400 PURCHASED PROPERTY SVCS	5,700.00	0.00	3,913.75	1,786.25	68.66
500 OTHER PURCHASED SVCS	44,553.00	0.00	33,591.19	10,961.81	75.39
600 SUPPLIES	56,097.00	2,880.99	43,015.15	10,200.86	81.81
800 OTHER OBJECTS	24,575.00	0.00	16,202.42	8,372.58	65.93

Board Summary Report

Fund: 10 GENERAL FUND

As of 06/02/2020

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
Totals for - 3200's	494,979.00	2,880.99	348,260.26	143,837.75	70.94
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
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	665.18	1,334.82	33.25
900 OTHER USES OF FUNDS	1,717,676.00	0.00	1,717,997.00	-321.00	100.01
Totals for - 5100's	1,719,676.00	0.00	1,718,662.18	1,013.82	99.94
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	65,361.94	15,212,320.20	4,466,280.86	77.37
FUND 10 - TOTALS:					
Total Expenditure	17,959,488.00	65,361.94	13,493,658.02	4,400,468.04	75.49
Total Other Expenditure	1,784,475.00	0.00	1,718,662.18	65,812.82	96.31
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	65,361.94	15,212,320.20	4,466,280.86	77.37

Fund Accounting Check Summary

factsmc

General Fund - From 05/14/2020 To 06/02/2020

Note: Output selection limited to transactions dated between 05/14/2020 and 06/02/2020

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00018079	AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOL.....		1,887.52
00018080	BARR'S HARDWARE	GENERAL SUPPLIES.....		134.59
00018081	CM REGENT, LLC	INCOME PROTECTION.....		2,273.51
00018082	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL.....	LIFE INSURANCE.....	19,628.36
00018083	W A DEHART INC	GENERAL SUPPLIES.....		475.00
00018084	DELTA DENTAL OF PA	DENTAL INSURANCE.....		7,600.00
00018085	DQ GRILL & CHILL	GENERAL SUPPLIES.....		160.72
00018086	J C EHRlich	REPAIRS & MAINT.....		175.00
00018087	KEYSTONE NATURAL TURF	REPAIRS & MAINT.....		1,520.00
00018088	KNARR BOILER SERVICE	REPAIRS & MAINT.....		3,721.15
00018089	LORRI AMROM	GENERAL SUPPLIES-Handle Bags.....		126.41
00018090	LOWE'S COMPANIES INC	GENERAL SUPPLIES.....		432.17
00018091	MCCLURE COMPANY	GENERAL SUPPLIES.....		595.00
00018092	THE MEADOWS PSYCHIATRIC CENTER	ALTERNATIVE ED.....		469.00
00018093	NORTH CENTRAL SIGHT SERVICES	DISPOSAL SERVICES.....		40.00
00018094	PA DISTANCE LEARNING CHARTER SCHOOL	CHARTER SCHOOL.....		1,792.18
00018095	PA CYBER CHARTER SCHOOL	CHARTER SCHOOL.....		3,679.71
00018096	PLANKENHORN STATIONERY CO.	GENERAL SUPPLIES.....		20.99
00018097	PPL ELECTRIC UTILITIES	ELECTRICITY.....		2,837.49
00018098	PAYROLL FUND	GROSS 5-22-2020.....	ER RETIRE 5-22-2020.....	635,948.70
00018099	CHERYL SCHONEWOLF	iHealth Thermometers.....		514.96
00018100	STEVE SHANNON TIRE & AUTO CENTERS	REPAIRS & MAINT.....		27.85
00018101	SUN GAZETTE CO	ADVERTISING.....		43.06
00018102	UGI ENERGY SERVICES	NATURAL GAS.....		3,409.58
00018103	UGI UTILITIES, INC.	NATURAL GAS.....		5,034.03
00018104	VERIZON WIRELESS	CELL PHONE SERVICE.....		95.15
00018105	PAKOSKI AUTOMOTIVE	GENERAL SUPPLIES.....		191.76
00018106	XEROX CORP	REPAIRS & MAINT.....		875.35
00018107	DELL MARKETING LP	ORIGINAL EQUIPMENT.....		2,745.51
00018108	BARR'S HARDWARE	GENERAL SUPPLIES.....		133.16
00018109	CARDMEMBER SERVICES	GENERAL SUPPLIES.....		629.90
00018110	DIRECT ENERGY BUSINESS	ELECTRICITY.....		8,937.19
00018111	GBM	REPAIRS & MAINT.....		46.38
00018112	HURWITZ BATTERIES	GENERAL SUPPLIES.....		83.45

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

c - Credit Card Payment

d - Direct Deposit

06/02/2020 07:22:57 AM

SOUTH WILLIAMSPORT SCHOOL DIST

Page 1

Fund Accounting Check Summary

facksmc

General Fund - From 05/14/2020 To 06/02/2020

Note: Output selection limited to transactions dated between 05/14/2020 and 06/02/2020

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00018113	JOSTENS INC	GENERAL SUPPLIES.....		458.30
00018114	KEYSTONE ADVERTISING SPECIALTIES	GENERAL SUPPLIES.....		159.00
00018115	LEZZER LUMBER	GENERAL SUPPLIES.....		334.00
00018116	LOWE'S COMPANIES INC	GENERAL SUPPLIES.....		186.47
00018117	THE MEADOWS PSYCHIATRIC CENTER	ALTERNATIVE ED.....		402.00
00018118	MURPHY, BUTTERFIELD & HOLLAND, P.C.	PROF SERVICES.....		45.00
00018119	J. W. PEPPER & SONS	GENERAL SUPPLIES.....		90.99
00018120	SANICO INC	GENERAL SUPPLIES.....		2,083.41
00018121	SUSQUEHANNA PAPER & SANITARY	GENERAL SUPPLIES.....		131.39
00018122	UPMC	MEDICAL SERVICES.....		2,272.00
00018123	VERIZON	TELEPHONE SERVICE.....		154.68
00018124	EMILY WAGNER	AP/AWARDS SUPPLIES.....		285.66
00018125	WMWA	WATER SERVICE.....		1,543.80
*00E20074	DISCOVERY BENEFITS	HSA Fee for April 2020.....		236.50
*00E20075	WOODLANDS BANK	Direct Deposit Fee for 5-22-2020 Pa		10.00
10-GENERAL FUND				714,678.03
Grand Total Manual Checks :				246.50
Grand Total Regular Checks :				714,431.53
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				714,678.03

* Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment

- Payables within Check

06/02/2020 07:22:57 AM

SOUTH WILLIAMSPORT SCHOOL DIST

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May 18, 2020

The regular meeting of the South Williamsport Area School Board was called to order at 7:00 PM as a virtual meeting on the Zoom platform by the 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, and Miller.

Others Present: Mark Stamm – Superintendent, Fred Holland – Solicitor, and Jamie Mowrey – Business Manager.

Visitors: Adam Dincher, Amy Pregent, Audrey Bear, Brenda Trimble, Jesse Smith, Kathie Sinibaldi, Kevin Eck, Kevin Stahl, Kristin Bastian, Lesa Hennigan, Manny Tsikitas, Melissa Bradley, Melissa Stahl, Michele Loomis, Patty Schick, Rob Houseknecht, Ryan Carper, Scott Hill, Steve Rupert, Susan Zaydell, Tina Pulver, Connie McLaughlin, Bill Reifsnnyder, Emily Wagner, Anita Leahy, Christina Nelson, Kim Sauers, Tammy Robbins, Cindy Sullivan, Kristie Tawney, Christy Pinkerton, Lisa Arp, Becky Swinehart, and Nicki Hockman.

APPROVE GENERAL FUND BILLS

A motion to approve the payment of bills from the General Fund in the amount of \$688,932.34 as funds become available was moved by Fiorini, seconded by Engel. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-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 \$575.75 as funds become available was moved by Cramer, seconded by Fiorini. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, McGinn-yes, and Miller-yes, motion carried.

APPROVE MINUTES

A motion to approve the minutes of May 4, 2020, as written was moved by Fiorini, seconded by Engel. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, and Miller-yes, motion carried.

SUPERINTENDENT RECOMMENDATIONS

The Superintendent provided an update to the board on staff professional development, the backpack program, employee safety protocols, graduation, and CARES funding.

DEBT REFINANCE DISCUSSION

Audrey Bear from Piper Sandler gave a presentation about the current debt outstanding and a possible refinancing to provide budgetary relief. The district's current debt is scheduled to be paid in the 2021-2022 school year. Her hypothetical restructuring has the balance paid off in the 2022-2023 school year. The district will incur additional interest expense costs; however, it will provide budgetary relief in the 2020-2021 school year. Because Audrey provided hypothetical new borrowing scenarios related to the potential building project in December 2019, she provided updated scenarios so that board members can see how a refinancing would impact future borrowings.

The next step is to have the board approve a resolution to refinance. This resolution will be put together by Bond Council and has to be advertised in the newspaper at least 3 days prior to voting on the resolution. The vote must be a roll call vote. Even after the resolution is approved, the board can still decide not to proceed with the refinancing. However, the district cannot begin the process to receive a rating and lock in interest rates until a resolution is approved.

After some discussion, it appeared that the board was in favor of moving forward with pursuing a refinancing of debt. It is anticipated that the board will vote on the resolution at the June 8, 2020 board meeting.

BUDGET DISCUSSION

Jamie Mowrey, Business Manager, fielded questions from board members regarding the proposed final 2020-2021 budget. Updates will be made to the budget and provided to board members prior to the June 8, 2020 meeting. The final budget is expected to be voted on at the June 15, 2020 board meeting.

REQUEST TO CHANGE BOARD MEETING DATE

A motion to move the June 1, 2020 board meeting to June 8, 2020 was moved by Bachman, seconded by Cramer. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-no, Fiorini-yes, McGinn-yes, and Miller-yes, motion carried.

ELECT TREASURER

Per Board Policy #005, the school directors shall annually, during the month of May, elect a Treasurer who shall serve for one year beginning the first day of July after such election.

Mr. Fiorini nominated Cathy Bachman for Treasurer; Mr. Engel seconded. There being no other nominations, nominations were closed. All members present voted yes to elect Mrs. Bachman as Treasurer.

There was an Executive Session prior to the regular board meeting to discuss real estate matter. No action to follow.

COURTESY TO THE FLOOR

The following topics were discussed by the following individuals:

Kevin Stahl – education during COVID-19 closure

Kristie Tawney – commencement

Manny Tsikitas – commencement

Melissa Stahl – Textbooks on devices

Melissa Bradley – Textbooks on devices; copy of proposed budget

A motion to adjourn the meeting was made by Fiorini, seconded by Engel. All members present voting yes, the meeting was adjourned at 9:13 PM.

Attest

Jamie Mowrey
Board Secretary

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
Lycoming County, Pennsylvania

A RESOLUTION AUTHORIZING THE INCURRENCE OF NONELECTORAL INDEBTEDNESS BY THE ISSUANCE OF GENERAL OBLIGATION NOTES, SERIES OF 2020 IN A MAXIMUM AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED TWO MILLION ONE HUNDRED THOUSAND DOLLARS (\$2,100,000) FOR THE PURPOSE OF FINANCING A REFUNDING PROGRAM AND PAYING THE COSTS OF ISSUING THE NOTES; COVENANTING TO CREATE SINKING FUNDS AND TO BUDGET, APPROPRIATE AND PAY DEBT SERVICE ON THE NOTES AND PLEDGING THE FULL FAITH, CREDIT AND TAXING POWER OF THE SCHOOL DISTRICT FOR THE NOTES; PROVIDING FOR MAXIMUM INTEREST RATES, MAXIMUM MATURITY AMOUNTS AND PLACE OF PAYMENT IN RESPECT TO THE NOTES; SETTING FORTH THE PARAMETERS FOR ACCEPTANCE OF A PROPOSAL AND AUTHORIZING ACCEPTANCE OF A PROPOSAL FOR THE PURCHASE OF THE NOTES; AUTHORIZING THE PROPER OFFICERS TO EXECUTE AND DELIVER THE NOTES; AUTHORIZING AND DIRECTING THE PREPARATION, CERTIFICATION AND FILING OF THE PROCEEDINGS WITH THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT; AND SETTING FORTH THE FORM OF NOTES; AND AUTHORIZING OTHER NECESSARY ACTION.

WHEREAS, the South Williamsport Area School District (the “**School District**”) is granted the power by the Local Government Unit Debt Act of the Commonwealth of Pennsylvania, 53 Pa. Cons. Stat. § 8001 *et seq.*, as amended (the “**Act**”), to incur indebtedness and to issue Notes for the purpose of refunding outstanding indebtedness; and

WHEREAS, the School District has heretofore issued its General Obligation Bonds, Series AA of 2014 (Limited Tax) which are presently outstanding in the principal amount of \$1,660,000 (the “**2014AA Bonds**”); and

WHEREAS, the School District has determined to currently refund all or a portion of the remaining outstanding 2014AA Bonds (the “**Refunded 2014AA Bonds**”) in order to substitute notes for bonds (the “**Refunding Program**”); and

WHEREAS, the School District proposes to issue its General Obligation Notes, Series of 2020 in an aggregate principal amount not to exceed \$2,100,000 (the “**Notes**”) in order to finance the Refunding Program and paying the costs and expenses of issuing, and possibly insuring, the Notes; and

WHEREAS, the School District reserves the right not to issue the Notes, or to issue the Notes in an amount less than the maximum aggregate principal amount, if deemed financially advantageous to the School District; and

WHEREAS, the School District has determined to establish certain parameters under which it will accept a proposal (the **"Proposal"** or **"Note Purchase Agreement"**) for the purchase of the Notes, and has determined that it is in the best interest of the School District to secure a purchase proposal by private negotiated sale in connection with the Refunding Program; and

WHEREAS, the School District has received an acceptable Proposal for the purchase of the Notes from Piper Sandler & Co., of Camp Hill, Pennsylvania, (the **"Purchaser"**) and desires to accept such Proposal and authorize the issuance of the Notes for the purposes set forth herein, upon the terms and conditions, within and subject to the parameters and in the form of the Proposal as herein provided; and

WHEREAS, pursuant to the Proposal and based upon what is in the best financial interest of the School District, the School District may elect the Notes be placed with a commercial bank, with the Purchaser acting as bank loan agent, or as publicly offered Notes, with the Purchaser as underwriter; and

WHEREAS, the School District desires to authorize necessary action in connection with the authorization and issuance of the Notes including the purchase of a municipal insurance policy to provide credit enhancement for the Notes if deemed financially advantageous at the time of issuance of the Notes.

NOW, THEREFORE, BE IT RESOLVED by the Board of School Directors of the South Williamsport Area School District and IT IS HEREBY RESOLVED, as follows:

SECTION 1. Authorization of Issuance of Notes and Approval of Refunding Program. The School District hereby approves the Refunding Program as described in the recitals hereto and authorizes the incurring of indebtedness pursuant to the Act by the issuance of the Notes in an aggregate principal amount not to exceed TWO MILLION ONE HUNDRED THOUSAND DOLLARS (\$2,100,000) for the purpose of financing the costs of the Refunding Program and paying the costs and expenses of issuing, and possibly insuring, the Notes.

The purpose of the Refunding Program is to substitute notes for bonds.

The 2014AA Bonds were issued to prepay in full the School District's outstanding General Obligation Note, Series of 2012 (the **"2012 Note"**) and pay the costs and expenses of issuing and insuring the 2014AA Bonds.

The 2012 Note was issued to finance an energy conservation project and to pay the costs associated with the issuance of the 2012 Note. The 2012 Note Resolution stated that the estimated average useful life of the energy conservation project is in excess of twenty (20) years. The final maturity of the Notes (June 30, 2023) does not extend beyond the remaining estimated useful life of the projects financed by the 2012 Note (to the year 2032).

It is hereby determined and stated that the Notes are scheduled to mature in accordance with the limitations set forth in Section 8142 of the Act.

The Notes are to be sold and delivered as hereinafter provided. The School District reserves the right not to issue the Notes, or to issue the Notes in an amount less than the maximum principal amount authorized hereunder, if the Board of School Directors (the "Board") of the School District decides not to proceed or to proceed with a smaller version of the Refunding Program, and to cancel any unused authorization hereunder in accordance with Section 8202 of the Act.

SECTION 2. Establishment of Parameters for Notes. The School District hereby establishes that the Notes authorized hereunder shall be subject to the following parameters: (a) the Notes shall not exceed TWO MILLION ONE HUNDRED THOUSAND DOLLARS (\$2,100,000) in aggregate principal amount; (b) the Notes shall not mature later than fiscal year ending June 30, 2023; (c) the purchase price for the Notes (the principal amount of the Notes, less underwriter's discount, less original issue discount, plus original issue premium) shall not be less than 95% nor more than 125% of the aggregate principal amount of the Notes; (d) the Underwriter's discount shall not exceed 1.0% of the aggregate principal amount of the Notes; (e) the maximum principal amounts of each maturity or mandatory sinking fund redemption on the Notes shall not exceed those stated on Schedule "A" attached hereto and made a part hereof; (f) the interest rates on the Notes shall not exceed six percent (6.00%) per annum (the "Maximum Rate"); (g) the Notes may have any number of interest rates and yields, provided, however, that no such interest rate shall exceed the Maximum Rate and further provided that, in accordance with Section 8144 of the Act, no yield for any stated maturity date in the last two-thirds of the period of such series of bonds shall be less than that stated for the immediately preceding year which falls within the last two-thirds period; and (h) the Notes shall be subject to redemption prior to maturity, at the option of the School District, as a whole or from time to time in part, in any order of maturity or portion of a maturity as selected by the School District, thereafter, upon payment of a redemption price of 100% of principal amount plus interest accrued to the redemption date, beginning on such date as shall be specified in the Addendum to the Note Purchase Proposal, but not later than ten (10) years after the Note Issuance Date.

The School District hereby acknowledges receipt of a Proposal from the Purchaser pursuant to which the School District agrees to sell its Notes to the Purchaser subject to the Purchaser satisfying the conditions and parameters set forth therein. A copy of the Proposal shall be delivered to the Secretary of the School District and shall be affixed to and shall become part of this Resolution.

If and when market conditions permit the Purchaser to sell the Notes and meet the parameters set forth above, the Purchaser shall submit an Addendum to the School District ("Addendum") setting forth the actual terms of the Notes. Upon a determination by the Business Manager, the Purchaser and the School District's Note Counsel that the Addendum meets the parameters set forth above, the President or Vice President of the Board is hereby authorized and directed to execute an Addendum to the Note Purchase Agreement in accordance therewith, and deliver a copy of the same to the Secretary of the Board pursuant to the procedure set forth below.

The Purchaser and the Business Manager shall determine the final terms of the Notes, within the parameters set forth in the Proposal and this Resolution, including without limitation the aggregate principal amount, the interest rates, the annual maturity or sinking fund redemption amounts, the purchase price, the underwriter's discount and any other appropriate terms and conditions applicable to the Notes, and shall present such final terms in the Addendum to the Business Manager, who is hereby authorized and directed to review and approve the final terms of the Notes and to determine if such terms are within the parameters established hereunder. Upon presentation by the Purchaser of the final terms of the Notes in satisfaction of the conditions and parameters set forth in the Proposal and this Resolution, the Business Manager is hereby authorized and directed to confirm in writing that such conditions and parameters have been satisfied.

If mutually agreed upon by the School District and the Purchaser, within the parameters set forth above, and if financially advantageous to the School District, the School District can elect to issue a privately placed general obligation (to be designated note or notes) with a commercial lender, instead of the publicly offered Notes, with the Purchaser acting as placement agent for such privately placed general obligation. The Purchaser and the Business Manager shall determine if such privately placed general obligation with a commercial lender is in the best financial interest of the School District and, if so determined, shall present a commitment from such commercial lender setting forth terms of the privately placed general obligation, such commitment to be executed, as herein authorized and directed, by the President or Vice President of the Board, with a copy of the same to be delivered to the Secretary of the Board and the form of such privately placed general obligation to be approved by the executing officers, such approval to be conclusively evidenced by their execution thereof.

If a privately placed general obligation is issued with a commercial lender, such commercial lender would act as purchaser of such privately placed general obligation, and the commitment issued from such commercial lender shall act as the Addendum.

If a privately placed general obligation is issued with a commercial lender, and such commercial lender wishes to establish an alternative rate of interest due to (i) interest on such privately placed general obligation becoming taxable for purposes of the Code (as hereinafter defined), (ii) the occurrence of an event of default, such event to be defined therein, or (iii) another reason agreed upon by the School District, such alternative rate of interest shall not exceed the Maximum Rate as defined herein.

SECTION 3. Non-Electoral Debt. All of the debt incurred hereunder shall be non-electoral debt.

SECTION 4. Execution of Debt Statement, Notes and Filing of Debt Proceedings. The President and Secretary of the Board or the Vice President or Treasurer, in the absence of the President or Secretary, respectively, or any duly appointed successors, as the case may be, are hereby authorized and directed to prepare and certify and to file the debt statement required by Section 8110 of the Act, to execute and deliver the Notes in the name and on behalf of the School District and to take all other action required by the Act or this Resolution in connection with the issuance of the Notes. Said officers or any of them are further authorized to apply to the Department of Community and Economic Development for approval of the debt herein

authorized and to file with such application a transcript of the proceedings, which shall include certified copies of this Resolution, proofs of proper publication, the Debt Statement, a Borrowing Base Certificate signed by the appropriate officials of the School District and to take any and all such further action and to execute and deliver such other documents as may be necessary or proper to comply with all requirements of the Act or to carry out the intent and purpose of this Resolution.

SECTION 5. Terms and Form of Notes. If the Note is a privately placed note with a commercial lender, the Note shall be issued as one (1) note in the aggregate principal amount of not more than \$2,100,000. If the Notes are issued as publicly offered notes, the Notes when issued shall be general obligation notes issued in fully registered form and shall be in the denomination of FIVE THOUSAND DOLLARS (\$5,000), or in any integral multiple thereof within the limitations provided herein. The Notes shall be issued in fully registered form utilizing the book-entry system of DTC (defined below) if the School District elects to use such system. The Notes shall be issued in the maximum aggregate principal amount not to exceed \$2,100,000, shall be dated as determined in accordance with the final terms of the Notes (the “**Note Issuance Date**”), shall bear interest from the Note Issuance Date at the rates per annum in accordance with and within the parameters established pursuant hereto, all as set herein and in the Proposal and Addendum, and shall mature on those dates contained therein, but in no event later than fiscal year ending June 30, 2023. The Notes shall be payable at the place and in the manner and shall be substantially in the form as set forth in the Form of Note attached hereto as **Schedule B** and made a part hereof.

SECTION 6. Appointment of Paying Agent and Sinking Fund Depository. Manufacturers and Traders Trust Company, Harrisburg, Pennsylvania or Buffalo, New York, is hereby appointed to serve as paying agent, note registrar and sinking fund depository (the “**Paying Agent**”) for the Notes and the President and Secretary of the Board, or the Vice President or Treasurer (or any Acting Secretary or Treasurer appointed for such purpose), or any duly appointed successor, as the case may be, are directed to contract with the Paying Agent to obtain its services in the aforementioned capacities. The School District shall cause to be kept, and the Paying Agent is hereby directed to keep, at the designated corporate trust offices of the Paying Agent, books for the registration, exchange and transfer of Notes in the manner provided herein and therein so long as Notes shall remain outstanding. The Paying Agent is hereby directed to make such registrations, exchanges and transfers without charge to noteholders, except for actual costs, including postage, insurance and any taxes or other governmental charges required to be paid with respect to the same.

If a privately placed general obligation is issued with a commercial lender, such commercial lender shall act as Paying Agent, Registrar and Sinking Fund Depository in addition to its capacity as lender and purchaser of such privately placed general obligation.

SECTION 7. Establishment of Sinking Fund. The School District covenants to establish, and there is hereby established, a sinking fund (the “**Sinking Fund**”) for the payment of the Notes with the Paying Agent. The School District shall pay the amounts required pursuant to the covenants contained herein into the Sinking Fund which shall be maintained until such Notes are paid in full. Sums sufficient to meet the requirements of the semi-annual interest payments and scheduled maturities as set forth in the Addendum, shall be deposited into the

Sinking Fund not later than the date when interest and/or principal is to become due on the Notes. The funds in the Sinking Fund shall be subject to withdrawal by the Paying Agent only to pay the principal and interest on the Notes as the same becomes due and payable in accordance with the terms thereof. The School District hereby covenants that such monies, to the extent required, will be applied to such purpose. The principal of and interest on the Notes shall be payable in lawful money of the United States of America at the designated corporate trust offices of the Paying Agent.

SECTION 8. Covenant to Pay Notes. The School District covenants that, to the fullest extent authorized under law:

(a) The amount of the debt service with respect to the Notes payable in each fiscal year shall be included in the School District budget for that year;

(b) The School District shall appropriate such amounts from its general revenues necessary for the payment of such debt service;

(c) It shall duly and punctually pay, or cause to be paid from its sinking fund or any other of its revenues or funds, the principal of and interest due upon the Notes, to the extent of its obligation, on the dates, at the places and in the manner stated in the Notes, according to the true intent and meaning thereof; and

(d) For such payment, budgeting and appropriation the School District hereby irrevocably pledges its full faith, credit and taxing power.

The covenant contained in this Section shall be specifically enforceable.

SECTION 9. Sale of Notes. In compliance with Section 8161 of the Act and after due consideration, the Board of School Directors hereby determines that a private sale by negotiation is in the best financial interest of the School District. The Notes shall be sold at private sale by negotiation pursuant to the Proposal, as defined and approved below.

SECTION 10. Acceptance of Proposal for Purchase of Notes. The Proposal presented at this meeting by the Purchaser is hereby found by the Board to be in conformity with the requirements of the Act and of this Resolution for the purchase and sale of the Notes, and is hereby accepted, and the Notes are hereby awarded to the Purchaser subject to the provisions of Section 2 of this Resolution and the submission of an Addendum to the Note Purchase Agreement satisfying the parameters set forth therein. The officers of the School District are hereby authorized to deliver the Notes to the Purchaser upon receipt of the purchaser price therefor and upon compliance with all of the conditions precedent to such delivery required by the Act, the Resolution and the Proposal.

SECTION 11. Execution, Authentication and Delivery of Notes. The Notes, when issued, shall be executed by the President or Vice President of the Board and shall have the corporate seal of the School District affixed thereto and be duly attested by the Secretary or Treasurer (or any acting Secretary or Treasurer appointed for such purpose) of the Board of School Directors. If the Notes are issued as publicly offered Notes, the Notes shall be authenticated by the manual signature of the Paying Agent. Furthermore, the President or Vice

President and Secretary (or any acting Secretary or Treasurer appointed for such purpose) are authorized and directed to deliver the Notes, but only after the Department has certified its approval pursuant to Section 8204 of the Act, and to execute and deliver such other documents and to take such other action as may be necessary or appropriate in order to effectuate the issuance, sale and delivery of the Notes, all in accordance with this Resolution, the Act and the Proposal. If any officer whose signature appears on the Notes shall cease to hold such office before the actual delivery date of the Notes, such signature shall nevertheless be valid and sufficient for all purposes as if such person had remained in such office until the actual delivery date of the Notes.

SECTION 12. Appointment of Securities Depository. If the Note is issued as a publicly offered note, the Depository Trust Company, New York, New York ("**DTC**"), shall act as securities depository for the Notes on behalf of the firms which participate in the DTC book-entry system ("**DTC Participants**"). The ownership of one fully registered Note for each maturity will be registered in the name of Cede & Co., as nominee for DTC. Each note will be in the aggregate principal amount of such maturity as established in accordance with the final terms of the Notes within the parameters set forth herein shown on Schedule "A" attached hereto and as accepted by the School District in accordance with Section 2 hereof. The School District shall cause the Notes to be delivered to DTC for the benefit of the Purchaser on or before the date of issuance of the Notes.

Pursuant to the book-entry only system, any person for whom a DTC Participant acquires an interest in the Notes (the "**Beneficial Owner**") will not receive certificated Notes and will not be the registered owner thereof. Ownership interest in the Notes may be purchased by or through DTC Participants. Each DTC Participant will receive a credit balance in the records of DTC in the amount of such DTC Participant's interest in the Notes, which will be confirmed in accordance with DTC's standard procedures. Receipt by the Beneficial Owners (through any DTC Participant) of timely payment of principal, premium, if any, and interest on the Notes, is subject to DTC making such payment to DTC Participants and such DTC Participants making payment to Beneficial Owners. Neither the School District nor the Paying Agent will have any direct responsibility or obligation to such DTC Participants or the persons for whom they act as nominees for any failure of DTC to act or make any payment with respect to the Notes.

The School District is authorized to execute such documents as may be necessary or desirable in connection with DTC's services as securities depository. DTC may determine to discontinue providing its services with respect to the Notes at any time by giving notice to the School District and discharging its responsibilities with respect thereto under applicable law. Under such circumstances, the School District officials then holding the offices set forth in Section 24 of this Resolution are hereby authorized to designate a successor securities depository or to deliver certificates to the Beneficial Owners of the Notes.

SECTION 13. Redemption Provisions.

The Notes shall be subject to redemption prior to maturity at the option of the School District, in whole or in part, and if in part, in such order of maturity or portion of a maturity as the School District shall select and within a maturity by lot, on or after a date specified by the Purchaser and agreed to by the School District which shall not be later than the

first interest payment date following the tenth (10th) anniversary of the Note Issuance Date and as set forth in the corresponding Addendum to the Note Purchase Agreement, upon payment of a redemption price of 100% of the principal amount plus accrued interest to the date fixed for redemption. Any of the maturities of the Notes set for in Schedule "A" may be mandatory sinking fund redemptions in lieu of maturities, at a redemption price of 100% of the principal amount thereof, together with accrued interest to the redemption date. Specific redemption provisions, including optional and mandatory redemption provisions, if any, will be set forth in the Notes.

The School District may, in its discretion, instruct the Paying Agent to purchase all or a portion of the Notes subject to being drawn for redemption in any such year (at a price not to exceed the principal amount plus accrued interest) from money in the Sinking Fund or money tendered from the School District to the Paying Agent for such purpose.

If the Notes are issued as a publicly offered Note, and the Notes are subject to redemption prior to its stated maturity, the Paying Agent shall give notice of any such redemption by first-class mail, postage prepaid, mailed not less than twenty (20) nor more than sixty (60) days prior to the redemption date to each registered owner of Notes to be redeemed at its registered address as it appears on the bond register maintained by the Paying Agent, or such other notice of redemption as deemed appropriate. Such notice having been mailed and funds sufficient for redemption having been deposited with the Paying Agent, the Notes so called for redemption shall become due and payable on the date fixed for redemption and interest thereafter shall cease to accrue thereon, whether such Notes shall be presented for payment or not.

If a privately placed general obligation is issued with a commercial lender, as herein authorized, such privately placed general obligation will have a prepayment in whole or in part option, without penalty, subject to the conditions as stated therein.

SECTION 14. Limitation on Indebtedness. It is declared that the debt incurred hereby, together with any other indebtedness of the School District, is not in excess of any limitation imposed by the Act upon the incurring of debt by the School District.

SECTION 15. Federal Tax Covenants. The School District hereby covenants not to take or omit to take any action so as to cause interest on the Notes to be no longer excluded from gross income for the purposes of federal income taxation and to otherwise comply with the requirements of Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended (the "**Code**"), and all applicable regulations promulgated with respect thereto throughout the term of the Notes. The School District further covenants that it will make no investments or other use of the proceeds of the Notes which would cause the Notes to be "arbitrage notes" as defined in Section 148 of the Code. The School District further covenants to comply with the rebate requirements (including the prohibited payment provisions) contained in Section 148(f) of the Code and any regulations promulgated thereunder, to the extent applicable, and to pay any interest or penalty imposed by the United States for failure to comply with said rebate requirements, to the extent applicable.

The appropriate officers of the School District are authorized to designate, based upon the advice and recommendations of the School District's note counsel, the Notes as "qualified tax-

exempt obligations” within the meaning of Section 265(b)(3)(B) of the Code. The School District hereby authorizes the proper officers of the School District to execute a certificate to that effect at the time of the closing for the Notes.

SECTION 16. Continuing Disclosure. If the Notes are issued as publicly offered notes, the School District hereby authorizes and directs the appropriate officers to execute and deliver a Continuing Disclosure Agreement (the “**Continuing Disclosure Agreement**”) in form approved by the executing officer, such approval to be conclusively evidenced by his or her execution thereof. The School District further covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Agreement. Notwithstanding any other provisions of this Resolution, failure of the School District to comply with the Continuing Disclosure Agreement shall not be considered an event of default hereunder or under the Notes; however, the Paying Agent, any Participating Underwriter (as defined in the Continuing Disclosure Agreement), or any Noteholder may take such actions as may be necessary and appropriate, including specific performance by court order, to cause the School District to comply with its obligations under this Section.

SECTION 17. Approval of Official Statement. If the Notes are issued as publicly offered notes, the appropriate officer of the School District authorized by Section 2 of this Resolution to accept the final terms of the Notes in accordance with such Section 2 is hereby authorized to approve the Preliminary Official Statement for the Notes in the form to be prepared by the Purchaser in connection with the public offering and sale of the Notes by the Purchaser, and such Preliminary Official Statement as so approved shall be “deemed final” by the School District as of its date for purposes of United States Securities and Exchange Commission Rule 15c2-12. A final Official Statement to be dated the date of the Addendum to the Note Purchase Agreement setting forth the final terms of the Notes within the parameters established hereunder as accepted by the School District, substantially in the form of the Preliminary Official Statement, with such additions and other changes, if any, as may be approved by the appropriate officer of the School District with the advice of the School District Solicitor and Note Counsel, and containing the final terms of the Notes, shall be prepared and delivered to the Purchaser within seven (7) business days from the date of the Addendum to the Note Purchase Agreement, and the School District hereby approves the use thereof in connection with the public offering and the sale of the Notes.

SECTION 18. Bond Insurance. If the Notes are issued as publicly offered notes, and the Addendum is based on insurance for the Notes, the officers of the School District are hereby authorized to purchase a policy of insurance guaranteeing the payment of the principal of and interest on the Notes to pay the premium for such policy from the proceeds of the Notes and to execute such documents as may be necessary to effect the issuance of such policy. If applicable, the Notes issued under this Resolution may include a statement of the terms of such insurance policy and the Authentication Certificate of the Paying Agent appearing on each Note may include a statement confirming that the original or a copy of the insurance policy is on file with the Paying Agent.

SECTION 19. Refunding of Refunded 2014AA Bonds. Subject only to completion of delivery of, and settlement for, the Notes providing for the current refunding of the Refunded 2014AA Bonds, the School District hereby authorizes the calling of

the Refunded 2014AA Bonds for redemption on or after July 1, 2020. The School District may enter into a request for redemption certificate (the "**Redemption Request Certificate**") with Manufacturers and Traders Trust Company, as the escrow agent and the Paying Agent for the Refunded 2014AA Bonds (the "**2014AA Bonds Paying Agent**"), providing, among other things, for: (a) the certification to such 2014AA Bonds Paying Agent of the amounts required to pay the principal and interest on the Refunded 2014AA Bonds to the date of redemption; (b) the deposit with said 2014AA Bonds Paying Agent of amounts which, together with interest earnings thereon, if any, will meet such requirements; and (c) the irrevocable pledge of all amounts and investments held under the Redemption Request Certificate for the payment of the Refunded 2014AA Bonds to the date of redemption and the application of such funds to such purposes. The Redemption Request Certificate shall be in form and substance as approved by the signing officers of the School District. The President or Vice President and Secretary or Treasurer of the School District are hereby authorized and directed to execute said Redemption Request Certificate and to deliver the same to the 2014AA Bonds Paying Agent on behalf of the School District. The School District hereby gives and grants the 2014AA Bonds Paying Agent full authority to do and perform all and every act and thing whatsoever requisite and necessary to effectuate the refunding of the Refunded 2014AA Bonds as the School District might do on its own behalf, and hereby ratifies and confirms all that said 2014AA Bonds Paying Agent shall do or cause to be done by virtue thereof.

The President and Vice President and Secretary or Treasurer (or any Acting Secretary or Treasurer appointed for such purpose), or any duly appointed successors, as the case may be, are hereby authorized to execute any agreements or documents deemed appropriate concerning the Refunding Program, including, but not limited to, the Federal Tax Certificate and the Redemption Request Certificate.

SECTION 20. Covenant to Pledge Sufficient Funds. The School District hereby covenants and agrees that, concurrently with the issuance of and payment for the Notes, the School District will have irrevocably pledged with the 2014AA Bonds Paying Agent, amounts sufficient, together with interest, if any, to be earned thereon, to pay: (i) all interest on the Refunded 2014AA Bonds to the date of maturity or redemption thereof; and (ii) the principal of the Refunded 2014AA Bonds to and including the date of maturity or redemption thereof so that the Refunded 2014AA Bonds will no longer be outstanding under the Act.

SECTION 21. Application of Note Proceeds. The purchase price of the Notes payable by the Purchaser shall be paid to the Paying Agent on behalf of the School District. Upon receipt of such funds, the Paying Agent shall deposit the same in a settlement account. From the settlement account, the Paying Agent shall transfer to the 2014AA Bonds Paying Agent the amounts required to effect the Refunding Program as provided in Section 19 hereof. The final amounts of the issuance costs shall be set forth in instructions, the execution and delivery of which on behalf of the School District shall constitute the approval of such costs. Any net proceeds of the Notes remaining after provisions for payment of the foregoing items shall be deposited in the Sinking Fund to be used to pay a portion of the first interest payment due on the Notes.

SECTION 22. Act Applicable to Notes. This Resolution is adopted pursuant to, and the Notes issued hereunder shall be subject to, the provisions of the Act and all the mandatory provisions thereof shall apply hereunder whether or not explicitly stated herein.

SECTION 23. Contract with Note Owners. This Resolution constitutes a contract with the registered owners of the Notes outstanding hereunder and shall be enforceable in accordance with the provisions of the laws of the Commonwealth of Pennsylvania.

SECTION 24. Further Actions. The President and Vice President and Secretary or Treasurer (or any Acting Secretary or Treasurer appointed for such purpose), or any duly appointed successors, as the case may be, in the name of and on behalf of the School District are hereby authorized to execute any agreements, instruments or documents and to do or cause to be done any and all acts and things deemed necessary or appropriate for the carrying out of the purposes of this Resolution and to comply with the Act.

SECTION 25. Severability. In the event any provision, section, sentence, clause or part of this Resolution shall be held to be invalid, such invalidity shall not affect or impair any remaining provision, section, sentence, clause or part of this Resolution, it being the intent of the School District that such remainder shall be and shall remain in full force and effect.

SECTION 26. Repealer. All prior resolutions or parts thereof inconsistent herewith, are hereby repealed.

SECTION 27. Effective Date. This Resolution shall take effect on the earliest date permitted by the Act.

Adopted: June 8, 2020

SCHEDULE "A"

MAXIMUM ANNUAL DEBT SERVICE SCHEDULE AT MAXIMUM INTEREST RATE

BOND DEBT SERVICE

**South Williamsport Area School District
Parameters for General Obligation Notes, Series of 2020**

<i>Period Ending</i>	<i>Principal</i>	<i>Coupon</i>	<i>Interest</i>	<i>Debt Service</i>	<i>Annual Debt Service</i>
09/15/2020	550,000	6.000%	21,000	571,000	
03/15/2021			46,500	46,500	
06/30/2021					617,500
09/15/2021	850,000	6.000%	46,500	896,500	
03/15/2022			21,000	21,000	
06/30/2022					917,500
09/15/2022	700,000	6.000%	21,000	721,000	
06/30/2023					721,000
	2,100,000		156,000	2,256,000	2,256,000

SCHEDULE "B"

FORM OF BOND

UNITED STATES OF AMERICA

COMMONWEALTH OF PENNSYLVANIA

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
(Lycoming County, Pennsylvania)**

GENERAL OBLIGATION NOTES, SERIES OF 2020

No. R- _____ \$ _____

INTEREST RATE	MATURITY DATE	DATED DATE	CUSIP
%	_____, _____	_____, 2020	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL SUM: _____ DOLLARS

South Williamsport Area School District, Lycoming County, Pennsylvania (the **"School District"**), for value received, hereby promises to pay to the registered owner hereof on the maturity date set forth above the principal sum set forth above, and to pay interest thereon from _____, 20____ or the most recent Interest Payment Date to which interest has been paid or duly provided for, initially on _____, 20____ and semiannually thereafter on September 15 and March 15 of each year (each, an **"Interest Payment Date"**), at the annual rate specified above, calculated on the basis of a 360-day year of twelve 30-day months until the principal sum is paid or has been provided for. This Note will bear interest from the most recent Interest Payment Date to which interest has been paid or duly provided for or, if no interest has been paid, from _____, 20____. The principal of this Note is payable upon presentation and surrender hereof at the corporate trust office of Manufacturers and Traders Trust Company, in Harrisburg, Pennsylvania or Buffalo, New York (the **"Paying Agent"**). Interest on this Note will be paid on each Interest Payment Date by check mailed to the person in whose name this Note is registered on the registration books of the School District maintained by the Paying Agent, as bond registrar, at the address appearing thereon at the close of business on the fifteenth (15th) day (whether or not a business day) next preceding such Interest Payment Date (the **"Regular Record Date"**). Any such interest not so timely paid or duly provided for shall cease to be payable to the person who is the registered owner hereof as of the Regular Record Date, and shall be payable to the person who is the registered owner hereof at the close of business on a

Special Record Date for the payment of such defaulted interest. Such Special Record Date shall be fixed by the Paying Agent whenever monies become available for payment of the defaulted interest, and notice of the Special Record Date and payment date for such interest shall be given by first class mail to the registered owners of the Notes not less than fifteen (15) days prior to the Special Record Date. The principal of and interest on this Note are payable in lawful money of the United States of America.

Notwithstanding the foregoing, so long as this Bond is registered in the name of The Depository Trust Company or Cede & Co., payment of principal, redemption premium (if any) and interest on this Bond shall be made by wire transfer to The Depository Trust Company.

This Note is one of a duly authorized issue of General Obligation Notes, Series of 2020, of the School District in the aggregate principal amount of \$ _____ (the "Notes"), issued in fully registered book-entry form in the denomination of \$5,000 or any integral multiple thereof, all of like date and tenor, except as to dates of maturity, rates of interest and provisions for redemption, and all issued in accordance with the Local Government Unit Debt Act of the Commonwealth of Pennsylvania, 53 Pa. Cons. Stat. § 8001 *et seq.*, as amended (the "Act"), and pursuant to a resolution of the Board of School Directors of the School District duly adopted on June 8, 2020 (the "**Resolution**"). The Bonds are issued for the purpose of financing the current refunding of [all] [a portion] of the School District's outstanding General Obligation Bonds, Series AA of 2014 and paying the costs of issuing [and insuring] the Bonds.

Under the laws of the Commonwealth of Pennsylvania, this Note and the interest thereon shall at all times be free from taxation within the Commonwealth of Pennsylvania, but this exemption shall not extend to gift, estate, succession or inheritance taxes or to any other taxes not levied or assessed directly on this Note or the interest thereon. Profits, gains or income derived from the sale, exchange, or other disposition of this Note are subject to state and local taxation.

[The Notes maturing on or after September 15, _____ are subject to redemption prior to maturity at the option of the School District on _____, _____ or any date thereafter, as a whole or from time to time in part, in such order of maturity or portion of each maturity as may be designated by the School District and within a maturity by lot, upon payment of a redemption price of 100% of the principal amount, together with accrued interest to the date fixed for redemption.]

[The Notes stated to mature on September 15, _____ and September 15, _____ (the "**Term Notes**") are subject to mandatory redemption prior to their stated maturity in order of maturity and within a maturity by lot by the School District from monies to be deposited in the Sinking Fund established under the Resolution at a redemption price of 100% of principal amount together with accrued interest to the date fixed for redemption. The School District hereby covenants that it will cause the Paying Agent to select by lot, to give notice of redemption and to redeem Term Notes at said price from monies deposited in the Sinking Fund sufficient to effect such redemption (to the extent that Term Notes of the maturity currently required to be redeemed shall not have been previously purchased from said monies by the School District as permitted under the Resolution) on September 15 of the years, in the annual principal amounts

and from the maturities set forth in the following schedule (or such lesser principal amount as shall at the time represent all Term Notes of the maturity currently required to be redeemed which shall then be outstanding):

Mandatory Redemption Schedule

<u>Redemption Date</u> <u>(September 15)</u>	<u>Principal Amount to be</u> <u>Redeemed or Purchased</u>	<u>Maturity From Which</u> <u>to Be Selected</u>
---	---	---

*Stated Maturity.

[For the purpose of selection of Notes for redemption, any Note of a denomination greater than \$5,000 shall be treated as representing such number of separate Notes, each of the denomination of \$5,000, as is obtained by dividing the actual principal amount of such Note by \$5,000. Any Note which is to be redeemed only in part shall be surrendered at the corporate trust payment office of the Paying Agent, together with a duly executed instrument of transfer in form satisfactory to the Paying Agent, and the registered owner of such Note shall receive, without service charge, a new Note or Notes of any authorized denomination as requested by such registered owner in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Note so surrendered.]

[On the date designated for redemption and upon deposit with the Paying Agent of funds sufficient for payment of the principal of and accrued interest on the Notes called for redemption, interest on the Notes or portions thereof so called for redemption shall cease to accrue and the Notes or portions thereof so called for redemption shall cease to be entitled to any benefit or security under the Resolution, and registered owners of the Notes so called for redemption shall have no rights with respect to the Notes or portions thereof so called for redemption, except to receive payment of the principal of and accrued interest on the Notes so called for redemption to the date fixed for redemption.]

[Notice of any redemption shall be given by first-class mail, postage prepaid, mailed by the Paying Agent not less than twenty (20) nor more than sixty (60) days before the redemption date to the registered owners of the Notes at their addresses as they appear on the Note register

maintained by the Paying Agent. Such notice shall also be sent to The Depository Trust Company and the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") site. Such notice shall be given in the name of the School District, shall identify the Notes to be redeemed (and, in the case of a partial redemption of any Notes, the respective principal amounts thereof to be redeemed), shall specify the redemption date and the redemption price, and shall state that on the redemption date the Notes called for redemption will be payable at the corporate trust payment office of the Paying Agent and that from the date of redemption interest will cease to accrue. The Paying Agent shall use CUSIP numbers (if then generally in use) in notices of redemption as a convenience to Note owners, provided that any such notice shall state that no representation is made as to the correctness of such numbers either as printed on the Notes or as contained in any notice of redemption and that reliance may be placed only on the identification numbers prefixed R- printed on the Notes. Failure to mail any notice of redemption, or any defect therein, or in the mailing thereof, with respect to any Note shall not affect the validity of any proceeding for the redemption of other Notes so called for redemption.]

The Notes are transferable by the registered owners thereof, subject to payment of any required tax, fee or other governmental charge, upon presentation and surrender at the corporate trust payment office of the Paying Agent, together with a duly executed instrument of transfer in form satisfactory to the Paying Agent. The Paying Agent shall not be required: (i) to issue, transfer or exchange any of the Notes during a period beginning at the close of business on the fifth (5th) day next preceding the day of selection of Notes to be redeemed and ending at the close of business on the day on which such notice is given, or (ii) to transfer or exchange any Note selected for redemption in whole or in part.

The School District and the Paying Agent may treat the person in whose name this Note is registered on the Note register maintained by the Paying Agent as the absolute owner of this Note for all purposes and neither the School District nor the Paying Agent shall be affected by any notice to the contrary.

So long as the Notes are issued in book-entry form, actual bond certificates are not available for distribution to the beneficial owners and the principal, redemption premium (if any), purchase price and interest on the Notes are payable to Cede & Co., as nominee of the Securities Depository. Transfer of principal, redemption premium (if any) and interest payments to participants of the Securities Depository is the responsibility of the Securities Depository; transfers of principal, redemption premium (if any) and interest to beneficial owners of the Notes by participants of the Securities Depository will be the responsibility of such participants and other nominees of beneficial owners. The School District and the Paying Agent are not responsible or liable for maintaining, supervising or reviewing the records maintained by the Securities Depository, its participants or persons acting through such participants. If the Notes are no longer registered to a Securities Depository or its nominee, this Note may be registered as transferred only upon the registration books kept for that purpose at the corporate trust payment office of the Paying Agent by the registered owner hereof in person, or by his or her attorney duly authorized in writing, upon presentation and surrender to the Paying Agent of this Note duly endorsed for registration of transfer or accompanied by an assignment duly executed by the registered owner or his or her attorney duly authorized in writing, and thereupon a new registered certificate, in the same aggregate principal amount and of the same maturity shall be issued to

the transferee in exchange therefor. In addition, if the Notes are no longer registered to a Securities Depository, this Note may be exchanged by the registered owner hereof or his or her duly authorized attorney upon presentation at the corporate trust payment office of the Paying Agent for an equal aggregate principal amount of Notes of the same rate of interest and maturity and in any authorized denomination in the manner, subject to the conditions and upon payment of charges, if any, provided in the Resolution.

No recourse shall be had for the payment of the principal of or interest on this Note, or for any claim based hereon, against any member, officer or employee, past, present or future, of the School District or of any successor body, as such, either directly or through the School District or through any such successor body, under any constitutional provision, statute or rule of law, or by the enforcement of any assessment or by any legal or equitable proceeding or otherwise, and all such liability of such members, officers or employees is released as a condition of and as consideration for the execution and issuance of this Note.

Whenever the due date for payment of interest on or principal of this Note shall be a Saturday, Sunday, a legal holiday or a day on which banking institutions in the jurisdiction in which the corporate trust payment office of the Paying Agent is located are authorized by law to close (a "Holiday"), then the payment of such interest or principal need not be made on such date, but may be made on the succeeding day which is not a Holiday, with the same force and effect as if made on the due date for payment of principal or interest.

It is hereby certified that the approval of the Department of Community and Economic Development of the Commonwealth of Pennsylvania for the School District to issue and deliver this Note has been duly given pursuant to the Act; that all acts, conditions and things required by the laws of the Commonwealth of Pennsylvania to exist, to have happened or to have been performed, precedent to or in the issuance of this Note or in the creation of the debt of which this Note is evidence, exist, have happened and have been performed in regular and due form and manner as required by law; that this Note, together with all other indebtedness of the School District, is within every debt and other limit prescribed by the Constitution and the statutes of the Commonwealth of Pennsylvania; that the School District has established a sinking fund for the Notes and shall deposit therein amounts sufficient to pay the principal of and interest on the Notes as the same shall become due and payable; and that for the prompt and full payment of all obligations of this Note, the full faith, credit and taxing power of the School District are hereby irrevocably pledged.

This Note shall not be entitled to any benefit under the Resolution or be valid or become obligatory for any purpose until this Note shall have been authenticated by the Paying Agent by execution of the certificate endorsed hereon.

IN WITNESS WHEREOF, the South Williamsport Area School District, Lycoming County, Pennsylvania has caused this Note to be signed in its name and on its behalf by the manual signature of the President of its Board of School Directors and an impression of its corporate seal to be hereunto affixed, duly attested by the manual signature of the School District Secretary.

SOUTH WILLIAMSPORT AREA SCHOOL
DISTRICT

By: _____
President, Board of School Directors

Attest: _____
School District Secretary

(SEAL)

AUTHENTICATION CERTIFICATE

This Note is one of the South Williamsport Area School District General Obligation Notes, Series of 2020, described in the within mentioned Resolution.

Date of Authentication:

MANUFACTURERS AND TRADERS TRUST
COMPANY, Paying Agent

By: _____
Authorized Representative

STATEMENT OF INSURANCE

[TO BE INSERTED IF INSURANCE IS PURCHASED]

ASSIGNMENT AND TRANSFER

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

PLEASE INSERT SOCIAL SECURITY OR
EMPLOYER IDENTIFICATION NUMBER OF
ASSIGNEE

/ _____ /

_____ the within Note and all rights thereunder, and hereby irrevocably constitutes and appoints

_____ attorney to transfer said Note
on the books of the within named Paying Agent, with full power of substitution in the premises.

Dated:

Signature Guaranteed by:

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution, an institution which is a participant in a Securities Transfer Association recognized signature guaranteed program.

NOTICE: The signature to this Assignment must correspond with the name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

(Authorized Signature)

[END OF NOTE FORM]

CERTIFICATE OF SECRETARY

The undersigned, Secretary of the Board of School Directors of the South Williamsport Area School District, DOES HEREBY CERTIFY that:

1. The foregoing Resolution, attached hereto and made a part hereof, authorizing up to \$2,100,000 maximum aggregate principal amount General Obligation Notes, Series of 2020 of the South Williamsport Area School District was duly moved and seconded and adopted by a majority vote of all the members of the Board of School Directors of said School District at a duly called and convened public meeting of said Board of School Directors held on June 8, 2020; and that public notice of said meeting was given as required by law.

2. The vote of the members of the Board of School Directors on the Resolution was as follows:

<u>Name</u>	<u>Vote</u>
Nathan Miller, President	
Sue Bowman, Vice President	
Cathy Bachman	
Paige Bingham	
Diane Cramer	
Todd Engel	
Nicholas Fiorini	
Paul McGinn	
Erica Molino	

3. Said Resolution is a true, complete and correct copy of said Resolution, which has not been altered, amended, modified, suspended or repealed and is still in full force and effect as of the date of the delivery of this Certificate, and said Resolution and the votes thereon have been duly recorded in the minutes.

WITNESS my hand and seal of the School District this 8th day of June, 2020.

Board Secretary

(SCHOOL DISTRICT SEAL)

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is made between the South Williamsport Area School District (District) and the Council 86, American Federation of State, County and Municipal Employees AFL-CIO, Local 660 (Association), and relates to the Collective Bargaining Agreement between the parties effective July 1, 2017 through June 30, 2020.

The Collective Bargaining Agreement states in Article XV: Vacation, Section 7, that accumulated and unused vacation shall be converted to sick days on June 30. Due to the extended school closure as a result of Covid-19, employees have been unable to use accumulated vacation time.

The District and Association agree that employees covered by the Collective Bargaining Agreement will have until December 31, 2020 to use vacation time accrued between July 1, 2019 and June 30, 2020. All other scheduling parameters and criteria as specified in the Agreement remain.

Nothing in this Memorandum is intended to constitute a binding "past practice" or create a precedent for future situations that may arise that may be considered similar to the current circumstances. This MOU will expire on December 31, 2020.

Council 86, AFSCME AFL-CIO, Local 660

Date

South Williamsport Area School District

Date

5/21/20

Dr. Stamm and Members of the Board:

I am writing to request an early return date of May 26th, from my child bearing/ child rearing leave.

I would like to return to my regular work schedule to begin the digital transition process for next school year. I am eager to be engaged in this transition process in order to be as prepared as I can be for the uncertainties that the upcoming school year may bring.

Sincerely,

Lauren Reynolds



Book	Policy Manual
Section	800 Operations
Title	Student iPad Responsible Use
Code	
Status	First Reading
Last Revised	June 8, 2020

Purpose

This policy is intended to promote responsible use and protect students and the district from liability resulting from any misuse of the schoolissued iPad. The use of iPad is fundamental to the daily instruction process and shall be required. Technology, on or offcampus, must be used in accordance with the mission of South Williamsport Area School District as well as the Policy 815 Acceptable Use of Internet, Computers and Network Resources. Teachers may set additional requirements for use in their respective classes.

Authority

The iPad and accessories remain the property of South Williamsport Area School District at all times. Therefore, students shall have no assumption of privacy. The district reserves the right to inspect student iPads at any time during the school year. Misuse of the iPad will result in disciplinary action.

District administration will develop specific guidelines for the administration of this policy including, but not limited to, student discipline and the iPad insurance program.

Guidelines

iPads are essential to the academic program, and this policy governs and supports the academic use of the iPad. All students and parents/guardians are subject to the conditions of use as outlined in this policy.

Liability

The parent/guardian and/or student is responsible for the cost to repair and/or replace, at the date of loss, the iPad, protective case, and all other issued accessories if the property is:

1. Not returned.
2. Intentionally damaged.
3. Lost or damaged because of negligence and/or by not following the procedures established in this policy.
4. Stolen, but not reported to school and/or police within 24 hours of the incident. A police report must be filed by the parent/guardian or student if the iPad is lost or stolen.

Personal Safety

Users should recognize that communicating over the Internet brings risks associated with the lack of faceto face contact. If the user sees a message, comment, image, or anything else online that makes him/her concerned for his/her personal safety, it should be brought to the attention of school personnel immediately. In addition, students should:

1. Carefully safeguard their personal information and that of others.
2. Never share personal information, including phone number, address, social security number, birthday, or financial information, over the Internet without parental and/or teacher permission.
3. Never agree to meet someone they meet online in real-life.

Internet Etiquette

Students should always use the Internet, network resources, and online sites in a courteous and respectful manner. All internet users should recognize that, with valuable content online, there is also unverified, incorrect, and/or inappropriate content.

CyberBullying

Kids Health defines cyberbullying as, "The use of technology to harass, threaten, embarrass, or target another person." By definition, it occurs among young people. Cyberbullying will not be tolerated and is strictly forbidden. The user should remember that digital activities are monitored and retained. Report cyberbullying immediately to school personnel.

District Acceptable Use Policy

District Policy 815 Acceptable Use of Internet, Computers and Network Resources is to be followed at all times.

Use, Care, and Routines of iPads

Students are responsible for the safety and security of their iPad. Students will be permitted to take the iPad home (Grades 5-12 nightly / Grades K-4 as permitted by teachers and administration).

1. Students should never pile things on top of the iPad in or out of their backpack.
2. Keep the iPad in the district issued rugged case at all times.
3. Do not leave the iPad out in extreme heat or cold.
4. Do not leave the iPad in a vehicle or place it on top of a vehicle.
5. Keep food, drink, pets, etc. away from the iPad at all times.
6. Do not drop the iPad as the screen is made of glass and will break.
7. Do not leave the iPad unattended at any time including during class, extracurricular activities, lunch, locker room, etc. During lunch, iPads are to be kept in lockers, backpacks, or a locked classroom.
8. Labels, stickers, or screen protectors placed on the iPad by the district shall not be removed.
9. Do not write on, or place any labels or stickers on, the iPad or district issued case. Do not alter the iPad in any manner that will permanently change the iPad.
10. Do not remove the serial number or identification sticker on the iPad
11. The lock screen picture will remain the school logo with the device name showing. Students may not alter their lock screen picture.
12. Do not lend the iPad to a classmate, friend, or family member.
13. Clean the iPad screen with a soft, dry, antistatic cloth or with a screen cleaner designed specifically for LCD type screens.
14. Fully charge the iPad each night with the appropriate iPad A/C adapter.
15. Do not attempt to repair a damaged iPad.
16. Do not upgrade or change the iPad operating system in any way.
17. Do not remove or circumvent the mobile device management system installed on each iPad. This includes removing restrictions or "jailbreaking" the device.
18. Do not sync the iPad with a district or home computer.
19. Avoid touching the screen with pens/pencils. Use an appropriate stylus.
20. Students may not change the "Lock Screen" without permission. Students may not change the "Device Name".
21. Students may not change or delete "Profile" settings.

Email and District Apple ID for Students

All students must use their individual school issued email account and district Apple ID. All iPads will need to be set up with this email and the student's district Apple ID account so students can quickly and easily send messages and schoolwork to teachers. The effective use of email will:

1. Develop appropriate digital communication skills
2. Allow students to develop positive professional relationships with peers and staff.
3. Assist in collaboration skills required in careers and higher education settings.

School Email or other School Communication Platforms

School email accounts and school communication platforms exist to facilitate communication and learning between students and students and staff. They are for educational use only.

Students should only have their school email account set up on their iPad. No other personal email accounts should be set up on the iPad.

All communication from students to teachers must be on their school issued email or other district approved communication platform. Personal accounts, including texting, are not an acceptable means of communication with teachers.

Camera

Each student iPad is equipped with a digital camera feature. The camera will allow students to maximize learning and teaching opportunities. This feature will be used for educational purposes only. iPads may not be brought into restrooms, locker rooms, or other changing areas. iPads may not be taken to Physical Education classes or other events where physical damage to the iPads would be likely to occur without permission from the teacher. These restrictions are for both sanitation and social health reasons. Inappropriate pictures/video of yourself (selfies) are prohibited.

Examples of Proper Educational Use:

- Recording and/or taking pictures for projectbased learning assessments.
- Assisting in ensuring accurate notes are taken in class.
- Submitting work digitally.

Students are not allowed to take any pictures/video of staff and/or students without expressed permission by those individuals. Any violation of this policy will result in discipline measures.

Listening to Music

While at school, music apps will be available on student iPads for academic uses only. Streaming music is not allowed at school.

Users must follow copyright and other applicable laws.

Watching Movies

Watching movies will not be allowed during school hours. Video segments required for school use will be allowed on iPads with teacher permission. Students will have access to YouTube with teacher authorized videos.

Games

Students may not play games on the iPad during school hours unless they are given permission by the teacher and the game supports education. The content of any games played at home must be school appropriate.

Student Files and Storage

All students should store their files using district provide file storage in OneDrive through Office 365. Additional data storage, through portable or cloud resources, is at the expense and responsibility of the user.

Printing

Printing will not be allowed from the iPads at school. If printing is necessary, students must email the document to their school email account or access from the student's OneDrive and print from a computer lab / Library Media Center.

iPad Background

The lock screen picture background will be used by the district and cannot be changed. Any picture used as the background for a schoolissued iPad must be school appropriate and align with the Acceptable Use guidelines.

Plagiarism

1. Users are prohibited from plagiarizing (using as their own without citing the original creator) content, including words or images, from the Internet.
2. Users should not take credit for things they didn't create themselves, or misrepresent themselves as an author or creator of something found online.
3. Research conducted via the Internet should be appropriately cited, giving credit to the original authors. Users are prohibited from accessing sites that promote plagiarism. These sites should be reported to school personnel.
4. Plagiarism will be handled according to the school discipline policy on plagiarism. Please see the school handbook for the policy.
5. Users must follow copyright and other applicable laws.

Behaviors and Discipline Related to Student iPad Use Violations are as follows:

1. Failure to bring iPad to school.
2. Missing cover.
3. Damaging, defacing, placing stickers, etc. to iPad.
4. Using account belonging to another student or staff member.
5. Accessing inappropriate material.
6. CyberBullying.
7. Using profanity, obscenity, derogatory, inflammatory, or racist terms.
8. Sending/forwarding assignment to another student to use as their own.
9. Not having iPad fully charged when brought to school.
10. Attempts to defeat or bypass the district's Internet filter and/or security settings.
11. Modifying the district's browser settings or other techniques to avoid being blocked from inappropriate sites or to conceal inappropriate Internet activity.
12. Unauthorized downloading/installing of apps.

Progressive Discipline

Student discipline for violations of this policy will be progressive, reasonable to the age of the student, and appropriate for the infraction as determined by school administration.

Discipline steps will include verbal warnings, parent conference, detention, and suspension.

Misuse of the device that constitutes a crime will be referred to the police.

Unacceptable use of the iPad includes, but is not limited to, the following examples:

1. Using the school network for illegal activities such as copyright and/or license violations.
2. Using the iPad as the vehicle for plagiarism.
3. Unauthorized downloading of apps and/or jailbreaking of the iPad.
4. Accessing and/or using websites or materials that are not in direct support of the curriculum and are inappropriate for school.
5. Vandalizing equipment and/or accessing the network inappropriately. Using and/or possessing programs that are capable of hacking the network.
6. Gaining unauthorized access anywhere on the network.
7. Invading the privacy of individual(s).
8. Using and/or allowing use of another person's login/password to access the network.
9. Being a passive observer or active participant with any unauthorized network activity.
10. Participating in cyberbullying of any person.
11. Using objectionable language, photos, or other content (e.g. racist, terroristic, abusive, sexually explicit, threatening, stalking, demeaning or slanderous).
12. Obtaining, modifying, or using user name/passwords of other users.
13. Modifying files belonging to another student on the network.
14. Attempting to access or accessing websites blocked by the school's Internet filter.
15. Downloading apps, streaming media, or playing games without permission of an administrator.

16. Sending and/or forwarding emails that are chain letters, forwards, etc. via school email.

Power Management

iPads are essential classroom tools and students are expected to arrive to school prepared for the day. Students are responsible to recharge the iPad's battery so it is fully charged by the start of the next school day. Students with no battery life may bring the iPad to the Library Media Center for charging.

Charging of iPads will follow the procedures below to ensure minimal disruption to learning of all students.

1. Users will forfeit use of the iPad for the entire time it takes to fully charge the iPad.
2. The Library Media Center will not lend an iPad to a student while the student's iPad is charging.
3. Users may pick-up or check on the iPad between classes and during lunch.

iPad Security

Content filtering is present on the school network. The Children's Internet Protection Act requires that schools have a content filter in place onsite and the school will make every effort to block inappropriate and objectionable sites. Students are to comply with the district's Acceptable Use of Internet, Computers and Network Resources policy on and off school district property. Although district content filtering will travel with the iPad outside the school building, when using the iPad at home, parents/guardians must still supervise the appropriate use of iPad.

Loss or Theft

If the iPad is lost or stolen, the district will issue the student a replacement iPad, at no charge, if the student was demonstrating reasonableness of care at the time of the loss / theft AND the parent/guardian files a police report within 24 hours of the incident. Otherwise, replacement is the financial responsibility of the student or parent/guardian. iPad insurance does not apply.

1. Users will report any damaged or lost iPads to school administration.
2. Users will bring damaged iPads to the Library Media Center, and fill out an incident report. Submit a Help-Desk technology request for any minor troubleshooting.
3. Damaged SWASD iPads that are not in a district issued case, regardless of insurance, will be the financial responsibility of the student or parent/guardian.

Fees/Insurance

Parents/guardians have the option of purchasing annual, nonrefundable insurance for the iPad, the protective case, power adapters and cables. Purchasing insurance limits the parents'/guardians' and/or student's financial liability on incidents. If insurance is not purchased, the parent/guardian is financially liable for the full replacement or repair cost as determined by the Director of Technology.

1. Insurance fees paid to the district are for the current academic year and are non-refundable. Insurance fees will be prorated for new students based on the remaining school days.
2. Annual enrollment deadline is the second Friday of each new school term.
3. Insurance cost and coverages are detailed in the Insurance Enrollment Form (Attachment A).

Insurance Coverage Details:

- **Damage:** Pays for damage to the iPad on school property or any other location that is accidental where the student was exercising reasonableness of care.
- **Fire:** Pays for loss or damage due to fire, providing the claim includes a copy of the official Fire Report from the investigating authority.
- **Electrical Surge:** Pays for damage of the iPad due to an electrical surge.
- **Vandalism:** Pays for damage caused by vandalism.
- **Natural Disasters:** Pays for loss caused by a Natural Disaster



Annual iPad Insurance Enrollment.docx (29 KB)



Annual iPad Insurance Enrollment Form

The South Williamsport Area School District student iPad Insurance program is being offered as a low cost solution against damage, theft, etc. whether the iPad is in school or at home. The insurance program, covered in Board Policy 815.1 outlines the cost and coverage. **If you choose not to participate in the insurance program, you will be responsible for the entire replacement cost or repair of the iPad.**

In this envelope, you will find the iPad Insurance Cost Calculation Form (p.2) along with Board Policy 815.1. Retain the policy information for your records. If you opt into the insurance program, complete the iPad Enrollment Form AND the Insurance Cost Calculation Form and return BOTH forms inside this envelope along with your check or money order made payable to South Williamsport Area School District. Do not send cash.

IMPORTANT: Only complete ONE enrollment form PER HOUSEHOLD and have ONE student listed below return it to his/her teacher / first period teacher no later than Friday, September 11, 2020.

☐ Opt In ☐ Opt Out

Parent/Guardian/Guardian: _____

Street Address: _____

City/State/Zip: _____

Phone Number: _____

Students at this address:

Student: _____ Grade: _____ Teacher / First Period Teacher: _____

Student: _____ Grade: _____ Teacher / First Period Teacher: _____

Student: _____ Grade: _____ Teacher / First Period Teacher: _____

Student: _____ Grade: _____ Teacher / First Period Teacher: _____

Student: _____ Grade: _____ Teacher / First Period Teacher: _____

Forms must be returned by Friday, September 11, 2020 to enroll in the insurance program. After this date, enrollment is not an option. Once enrolled, insurance fees are non-refundable.

Parent/Guardian/Head of Household Signature: _____

Annual iPad Insurance Cost Calculation Form

If you opt into the insurance program, complete this form and enclose it inside the completed iPad Insurance Enrollment envelope along with your **CHECK** or **MONEY ORDER** made payable to the South Williamsport Area School District. If you opt out, you do not need to complete this cost sheet.

Parent/Guardian: _____

Fee Schedule: Check one. Count Only Students Listed on the Enrollment Form.

- ☐ Regular Rate for Students: \$55.00/ 1st Student; \$10.00/ each additional student
☐ Discounted Rate for Free / Reduced Meal Qualifying Students: \$25.00/ 1st Student; \$5.00/ each additional student.

Discount Rate Authorization – You must check this box if requesting discounted rates above.

- ☐ To receive the discounted FREE / REDUCED rate above, I give permission to school officials to share my child's 2020-2021 Free or Reduced Eligibility Status with the iPad Insurance Policy Program.

Cost Calculation	First Student	Each Additional Student	Total Insurance Cost Per Household
Regular Student Rate	\$50	\$10	\$
Qualifying Free / Reduced Meal Student Rate	\$25	\$5	\$

If you have not received notice of your 2020-2021 eligibility or feel that you may qualify for free/reduced benefits, go to the website: <https://www.schoolcafe.com/SouthWilliamsportASD>. If you are not sure of your current free or reduced meals status, email Mr. Robert Houseknecht at mhouseknecht@swasd.org or call 570-326-1581.

Incident	COST PER INCIDENT INSURED	NON-INSURED STUDENT
iPad Replacement for unrepairable damage. 1 st Incident	\$50.00	\$330.00
iPad Replacement for unrepairable damage. All Others	\$250.00	\$330.00
Broken Screen 1 st Incident	\$0.00	\$125
Broken Screen All Others	\$25.00	\$125
USB Power Cord 1 st Incident	\$5.00	\$20.00
Power Cord All Others	\$15.00	\$20.00
Power Plug 1 st Incident	\$10.00	\$50.00
Power Plug All others	\$40.00	\$50.00
iPad Case 1 st Incident	\$15 (\$50 Keyboard)	\$35 (\$100 Keyboard)
iPad Case All Others	\$25 (\$80 Keyboard)	\$35 (\$100 Keyboard)



Book	Policy Manual
Section	200 Pupils
Title	DRAFT Electronic Devices
Code	237
Status	
Adopted	May 21, 2018
Last Reviewed	June 8, 2020

Purpose

The Board adopts this policy in order to maintain an educational environment that is safe and secure for district students and employees.

Definition

Electronic devices shall include all District owned or Personal devices that can take photographs; record audio or video data; store, transmit or receive messages or images; or provide a wireless connection to the Internet.

Personal Electronic devices shall include all non-district all devices that can take photographs; record audio or video data; store, transmit or receive messages or images; or provide a wireless, unfiltered connection to the Internet.

The Board prohibits use of all electronic devices by students during the school day in locker rooms, bathrooms, health suites and other changing areas at any time.[1]

The Board prohibits possession of laser pointers and telephone paging devices/beepers by students in district buildings; on district property; on district buses and vehicles; and at school-sponsored activities.[2]

Authority

Students may not use their personal electronic communication devices with the school district's Wi-Fi service or their own cellular service. The school district will not be liable for students' acts conducted through their cellular service. Parent(s)/Guardian(s) are responsible for their child's use of their cellular service. This means that parent(s)/guardian(s) are responsible for their child's misuse of their personal electronic communication devices that are in violation of this policy and other laws.

Building level administrators, in consultation with the Superintendent and/or designee and in compliance with this policy, other school district policies, regulations, rules, and procedures, are authorized to determine the extent of the use of any electronic communication devices (District-owned or personal) within their schools, on the school's property, and/or while students are attending that school's sponsored activities during regular school hours. For example, use of electronic communication devices (District-owned or personal) at the elementary grade level may be different than that at the middle school and/or high school grade levels.

Unless a teacher and/or principal approves use for educational purposes, personal electronic communication devices (District-owned or personal) must be turned off upon entering the school and must remain off until the end of the school day except where specifically authorized by this policy. any instructional area and remain off until the student leaves the instructional area. Instructional areas include, but are not limited to, classrooms, gymnasiums, practice fields, field trip locations, auditoriums, conference rooms, band rooms, and chorus rooms. All uses of electronic communication devices must be done in accordance with written policies issued by the teacher or principal that are in accordance with the administrative guidelines and policies.

The school district will not be liable for the theft, loss, damage, misuse, or unauthorized use of any personal electronic communication device brought to school by a student. Students are personally and solely responsible for the security of personal electronic communication devices brought to school, school events, or school district property. ~~The school district will not be responsible for restricting, monitoring, or controlling the personal electronic communications of students; however, it reserves the right to do so.~~

~~If personal electronic communication devices are loaned to or borrowed and/or misused by non-owners, the owners of the personal electronic communication devices could be responsible with the non-owner for the misuse and/or violation of school district policy, regulations, rules, or procedures.~~

Electronic Images and Photographs

The Board prohibits the taking, storing, disseminating, transferring, viewing, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or other means, including but not limited to texting and e-mailing.

Because such violations may constitute a crime under state and/or federal law, the district may report such conduct to state and/or federal law enforcement agencies.

Such prohibited activity shall also apply to student conduct that occurs off school property if:

1. There is a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.
2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.[3][4]
3. The conduct has a direct nexus to attendance at school or a school-sponsored activity, such as an agreement made on school property to complete a transaction outside of school that would violate the Code of Student Conduct.[5]

Delegation of Responsibility

The Superintendent or designee shall annually notify students, parents/guardians and employees about the Board's electronic device policy.

The Superintendent or designee shall develop administrative regulations to implement this policy.

Guidelines

Violations of this policy by a student shall result in disciplinary action and may result in confiscation of the electronic device. [5][6]

Exceptions

The building administrator may grant approval for possession and use of an personal electronic device by a student for the following reasons:

1. Health, safety or emergency reasons.
2. An individualized education program (IEP).[7]
3. ~~Classroom or instructional related activities.~~
4. Other reasons determined appropriate by the building principal.

The building administrator may grant approval for possession and use of a telephone paging device/beeper by a student for the following reasons:[2]

1. Student is a member of a volunteer fire company, ambulance or rescue squad.
2. Student has a need due to the medical condition of an immediate family member.
3. Other reasons determined appropriate by the building principal.

Where and When Devices May Be Used:

In accordance with this policy, personal electronic communication devices ~~=(District-owned or personal);~~ may be used in authorized areas or as determined by the school district administration as follows:

1. High School Students: Before and after school, in the cafeteria at lunchtime, ~~study hall,~~ and on the school district's bus if authorized by the bus driver.
2. Elementary Students: Before and after school, and on the school district's bus if authorized by the bus driver.
3. When the educational, safety, emergency, medical, or security use of the personal electronic communication devices, ~~(District-owned or personal)~~, by the student is approved by the building level administrator or designee or the student's IEP team. In such cases, the student's use must be supervised by a school district professional.

Where and When Devices May NOT Be Used:

In accordance with this policy, electronic communication devices, (District-owned or personal), may not be used in unauthorized areas or as determined by the school district administration as follows:

1. The Board strictly prohibits possession by students on school grounds, at school district-sponsored activities, and on buses or other vehicles provided by the school district, of any non-school district-owned laser pointers, or laser pointer attachments, and any electronic communication devices, including personal electronic communication devices, that are hazardous or harmful to students, employees, and the school district. These include, but are not limited to, devices that control/interfere with the operation of the buildings' systems, facilities and infrastructure, or digital network. No exception or permission may be authorized by the principal or designee, or anyone, for students to possess or use such devices.
2. To cheat, engage in unethical conduct, and threaten academic integrity.
3. To access and/or view Internet web sites that are blocked by the school district. Examples include, but are not limited to, social media sites, and inappropriate matter as defined in the school district's acceptable use policy and social media policy.
4. To take action that invades the privacy rights of any student or employee, violates the rights of any student or staff member, or harass, threaten, intimidate, bully or cyberbully any student, employee, or guest, or promote or engage in violence. Actions include, but are not limited to, taking an individual's photo without consent, recording an individual's voice or image without consent, or storing/accessing personal and/or academic information/data without consent.
5. In locker rooms, bathrooms, dressing rooms, and any other changing areas.
6. To create, send, share, view, or disseminate sexually explicit, obscene, pornographic, child pornographic, lewd images or video content; such acts may be a crime under state and/or federal law.
7. To disrupt the educational and learning environment.

Use of personal eElectronic communication devices, ~~(District-owned or personal)~~ that violate this policy, other relevant school district policies, regulations, rules, and procedures may be confiscated.

If school officials have reasonable suspicion that this policy, other relevant school district policies, regulations, rules, procedures, and laws are violated by the student's use of any electronic communication devices, ~~(District-owned or personal)~~, the devices may be lawfully searched in accordance with the law, and/or the devices may be turned over to law enforcement when warranted.

~~Students have no expectation of privacy when using the school district-owned electronic communication devices and when using the school district's Wi-Fi or other service(s).~~

When legally required and/or when in the interest of the student, the student's parent/guardian shall be notified.

If a personal nelectronic communication device, ~~(District-owned or personal)~~, is suspected of being stolen, it may be turned over to law enforcement.

Disciplinary consequences shall be in accordance with the school district's policies, regulations, rules, and procedures, including but not limited to student discipline, acceptable use, bullying/cyberbullying, harassment, social media, and other policies.

Violations of this policy should be reported to the student's principal or designee.

Legal

1. 24 P.S. 510
2. 24 P.S. 1317.1
3. Pol. 122
4. Pol. 123
5. Pol. 218
6. Pol. 233
7. Pol. 113
8. Pol. 815