

There will be an
Executive Session
of the School Board
following the
regular board
meeting on
Monday,
November 02, 2020



November 02, 2020

7:00 P.M.
High School
Auditorium

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 and Pledge of Allegiance

Roll Call

Preliminary Comments on Agenda Items

Action Items

Treasurer's Report

Approval of Bills

- General Fund – \$1,436,465.92
- Food Service – \$45,283.39

Approval of Minutes

Superintendent's Report & Recommendations

1. Approval of Special Sick Leave
2. Flexible Instructional Days – PDE Approval
3. Enrollment Update
4. Resignation
5. Employment
6. Mental Health Program Update
7. Approve Policies – Second Reading

General Information

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

Adjournment

SUPERINTENDENT'S REPORT AND RECOMMENDATIONS
November 02, 2020

1. Approval of Special Sick Leave

It is recommended that the board approve Special Sick Leave for PSERS purposes for the following employees and dates:

- Employee #1169 for September 21-29, 2020
- Employee #46 for September 9-17, 2020
- Employee #260 for September 8-17, 2020
- Employee #1062 for October 8-12, 2020
- Employee #390 for October 13, 2020

2. Flexible Instructional Days – PDE Approval

The district's application to use Flexible Instructional Days (FIDs) was approved by PDE for the 2020-21, 2021-22, and 2022-23 school years. This allows the district to use up to five (5) days per year as flexible instruction to provide instruction remotely in the event school is closed for inclement weather or other emergency closing. With the extended disruption to school so far, I am not anticipating using any FID days this school year but will look to use them in the coming years.

3. Enrollment Update – Attachment #1

The Superintendent will give the board the most recent enrollment numbers.

4. Resignation – Attachment #2

It is recommended the school board accept the letter of resignation, for retirement purposes, from Celeste Ryan from her High School Foreign Language Teaching Position on November 24, 2020.

It is recommended the school board accept the letter of resignation, for retirement purposes, from Lisa Beach from her Administrative Assistant to the Superintendent/PIMS Coordinator Position on December 22, 2020.

5. Employment

Lunch Monitors

It is recommended the school board approve the following individuals as lunch monitors for the 2020-2021 school year. Rate of pay will be \$11.29 per hour in accordance with the Education Support Professionals Association.

Jessica Bower – Central
Alicia Porter – Central

Julie Horning – Central
Heather Henry - Rommelt

Coaches

The athletic director is recommending school board approval of the following volunteer coaches for the 2020-2021 season:

Boys Basketball – Ethan Loudenslager and Chad Quimby

Wrestling – Christian Cioffi – Varsity; Joe Engle and Ernie Naugle – Elementary

6. Mental Health Program Update

The Superintendent will give the board an update on the development of a Mental Health Program for Students.

7. Approve Policies – Second Reading

It is recommended the school board approve the second reading of the following policies:

- Policy No. 247 – Hazing
- Policy No. 249 – Bullying/Cyberbullying

BOARD INFORMATION
November 02, 2020

BOARD MEETING DATES

November 02 – School Board Meeting – 7:00 p.m.
December 07 – School Board Reorganization Meeting – 7:00 p.m.

ADDITIONAL DATES

November 02 – Vision and Leadership Committee Meeting – 6:00 p.m.- **CANCELED**
November 23-24 – Act 80 Full Day
November 25 – Professional Day
November 26-30 – Thanksgiving Holiday Break – Schools closed
December 07 – Operations Committee Meeting – 6:00 p.m. - **CANCELED**
December 23 – January 1 – Winter Break – Schools closed

ADDITIONAL INFORMATION

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

GENERAL FUND - Checking Account

Book Balance August 31, 2020 3,199,138.32

Receipts

Real Estate Taxes, Face	6111	2,475,535.41	
Real Estate Taxes, Discount	6211	(49,369.50)	
Earned Income Tax, less Commission	6151	288,479.20	
Real Estate Transfer Tax, less Commission	6153	13,524.98	
Delinquent Tax Collection, less Commission	6411	25,605.12	
Interest Income	6510	1,367.86	
Attendance Fine	6990	327.00	
Special Education Subsidy	7270	131,023.00	
Retirement Subsidy	7820	434,823.36	
Title I	8514	21,586.52	
Title IV	8517	5,314.04	
CARES-ESSER	8741	213,822.60	
Dental COBRA Payment	Offset Expenses	649.03	
Refund from Vendor	Offset Expenses	111.15	
PSERS NQ Service Reimbursement	Offset Expenses	1,181.42	
Band Trailer Insurance Reimbursement	Offset Expenses	433.00	
Quarterly HI Premium Share	Offset Expenses	8,424.23	3,572,838.42

Payments

Transfer to Sinking Fund	(477,181.84)
Payments Issued in September 2020	<u>(1,846,953.62)</u>

Book Balance September 30, 2020 4,447,841.28

GENERAL FUND - PLGIT Investment Account

Book Balance August 31, 2020	63,377.37
Interest Income	<u>2.88</u>
Book Balance September 30, 2020	<u><u>63,380.25</u></u>

GENERAL FUND - 2020 SINKING FUND

Book Balance August 31, 2020	9,376.68
Transfer from General Fund	477,181.84
Interest Income	1.43
Debt Service Payment	<u>(486,557.29)</u>
Book Balance September 30, 2020	<u><u>2.66</u></u>

GENERAL FUND - TECHNOLOGY INSURANCE FUND

Book Balance August 31, 2020	-
Receipts	14,650.00
Interest Income	0.97
Checks Issued in September 2020	<u>-</u>
Book Balance September 30, 2020	<u><u>14,650.97</u></u>

CAFETERIA FUND

Book Balance August 31, 2020		57,311.52
Receipts		
Cafeteria Deposits	3,837.65	
School Nutrition Program	-	
Interest Income	<u>18.05</u>	3,855.70
Payments		
Checks Issued in September 2020		<u>(10,417.63)</u>
Book Balance September 30, 2020		<u><u>50,749.59</u></u>

CAPITAL RESERVE FUND

Book Balance August 31, 2020		393,059.94
Receipts		-
Interest Income		128.87
Checks Issued in September 2020		<u>(5,083.84)</u>
Book Balance September 30, 2020		<u><u>388,104.97</u></u>

STUDENT ACTIVITIES - CLUBS

Book Balance August 31, 2020		82,994.14
Receipts		3,031.00
Interest Income		28.27
Checks Issued in September 2020		<u>(160.00)</u>
Book Balance September 30, 2020		<u><u>85,893.41</u></u>

STUDENT ACTIVITIES - ATHLETIC BOOSTERS

Book Balance August 31, 2020		68,945.89
Receipts		1,250.00
Interest Income		22.89
Checks Issued in September 2020		<u>(1,493.74)</u>
Book Balance September 30, 2020		<u><u>68,725.04</u></u>

Board Summary Report

Fund: 10 GENERAL FUND

As of 06/30/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
1100					
100 SALARIES	4,547,101.00	0.00	680,167.41	3,866,933.59	14.95
200 EMPLOYEE BENEFITS	3,019,974.00	0.00	653,827.06	2,366,146.94	21.65
300 PURCH PROF & TECH SVCS	15,450.00	0.00	4,778.68	10,671.32	30.93
400 PURCHASED PROPERTY SVCS	36,770.00	0.00	6,346.98	30,423.02	17.26
500 OTHER PURCHASED SVCS	602,205.00	0.00	110,367.71	491,837.29	18.32
600 SUPPLIES	177,480.00	29,821.21	85,176.82	62,481.97	64.79
700 PROPERTY	3,840.00	0.00	2,628.90	1,211.10	68.46
800 OTHER OBJECTS	21,355.00	1,343.70	304.00	19,707.30	7.71
Totals for - 1100's	8,424,175.00	31,164.91	1,543,597.56	6,849,412.53	18.69
1200					
SPECIAL PROGRAMS					
100 SALARIES	1,165,237.00	0.00	169,421.07	995,815.93	14.53
200 EMPLOYEE BENEFITS	821,085.00	0.00	162,149.05	658,935.95	19.74
300 PURCH PROF & TECH SVCS	395,500.00	0.00	39,500.81	355,999.19	9.98
400 PURCHASED PROPERTY SVCS	270.00	0.00	0.00	270.00	0.00
500 OTHER PURCHASED SVCS	10,292.00	0.00	1,930.00	8,362.00	18.75
600 SUPPLIES	18,863.00	0.00	2,659.80	16,203.20	14.10
700 PROPERTY	5,000.00	0.00	0.00	5,000.00	0.00
Totals for - 1200's	2,416,247.00	0.00	375,660.73	2,040,586.27	15.54
1300					
VOCATIONAL EDUCATION					
100 SALARIES	277,941.00	0.00	42,760.24	235,180.76	15.38
200 EMPLOYEE BENEFITS	179,431.00	0.00	39,261.38	140,169.62	21.88
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SVCS	258,040.00	0.00	65.00	257,975.00	0.02
600 SUPPLIES	8,982.00	0.00	3,274.12	5,707.88	36.45
Totals for - 1300's	724,394.00	0.00	85,360.74	639,033.26	11.78

Board Summary Report

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As of 06/30/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
1400 OTHER INSTRUCTION					
100 SALARIES	209,712.00	0.00	27,220.51	182,491.49	12.98
200 EMPLOYEE BENEFITS	117,156.00	0.00	20,133.86	97,022.14	17.18
300 PURCH PROF & TECH SVCS	30,736.00	0.00	6,145.76	24,590.24	19.99
500 OTHER PURCHASED SVCS	126,000.00	0.00	270.00	125,730.00	0.21
600 SUPPLIES	3,978.00	0.00	360.21	3,617.79	9.05
800 OTHER OBJECTS	1,200.00	0.00	0.00	1,200.00	0.00
Totals for - 1400's	488,782.00	0.00	54,130.34	434,651.66	11.07
2100 SUPPORT FOR STUDENTS					
100 SALARIES	238,509.00	0.00	44,347.61	194,161.39	18.59
200 EMPLOYEE BENEFITS	162,817.00	0.00	32,563.75	130,253.25	20.00
500 OTHER PURCHASED SVCS	1,000.00	0.00	0.00	1,000.00	0.00
600 SUPPLIES	8,991.00	1,800.00	1,370.82	5,820.18	35.26
800 OTHER OBJECTS	325.00	0.00	220.00	105.00	67.69
Totals for - 2100's	411,642.00	1,800.00	78,502.18	331,339.82	19.50
2200 SUPPORT FOR INSTRUCTION					
100 SALARIES	231,077.00	0.00	30,833.21	200,243.79	13.34
200 EMPLOYEE BENEFITS	247,148.00	0.00	76,343.01	170,804.99	30.88
300 PURCH PROF & TECH SVCS	184,059.00	0.00	94,189.41	89,869.59	51.17
400 PURCHASED PROPERTY SVCS	5,000.00	0.00	54.99	4,945.01	1.09
500 OTHER PURCHASED SVCS	25,479.00	0.00	4,708.49	20,770.51	18.47
600 SUPPLIES	54,148.00	4,949.30	24,281.86	24,916.84	53.98
700 PROPERTY	431,989.00	1,700.82	434,298.05	-4,009.87	100.92
Totals for - 2200's	1,178,900.00	6,650.12	664,709.02	507,540.86	56.94
2300 ADMINISTRATION					
100 SALARIES	621,592.00	0.00	125,214.96	496,377.04	20.14

Board Summary Report

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As of 06/30/2021

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200 EMPLOYEE BENEFITS	593,243.00	0.00	190,255.99	402,987.01	32.07
300 PURCH PROF & TECH SVCS	78,375.00	0.00	16,326.63	62,048.37	20.83
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SVCS	19,460.00	0.00	5,046.20	14,413.80	25.93
600 SUPPLIES	21,465.00	77.00	3,639.26	17,748.74	17.31
700 PROPERTY	1,100.00	0.00	0.00	1,100.00	0.00
800 OTHER OBJECTS	16,300.00	0.00	49,957.83	-33,657.83	306.48
Totals for - 2300's	1,351,535.00	77.00	390,440.87	961,017.13	28.89
2400 PUPIL HEALTH					
100 SALARIES	115,785.00	0.00	29,888.83	85,896.17	25.81
200 EMPLOYEE BENEFITS	53,584.00	0.00	13,372.87	40,211.13	24.95
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	5,961.00	0.00	2,695.15	3,265.85	45.21
Totals for - 2400's	181,008.00	0.00	45,956.85	135,051.15	25.38
2500 BUSINESS OFFICE					
100 SALARIES	159,800.00	0.00	28,065.25	131,734.75	17.56
200 EMPLOYEE BENEFITS	124,625.00	0.00	42,332.99	82,292.01	33.96
300 PURCH PROF & TECH SVCS	20,444.00	0.00	20,432.15	11.85	99.94
400 PURCHASED PROPERTY SVCS	2,527.00	0.00	1,041.54	1,485.46	41.21
500 OTHER PURCHASED SVCS	15,500.00	0.00	5,485.29	10,014.71	35.38
600 SUPPLIES	3,266.00	0.00	1,093.79	2,172.21	33.49
Totals for - 2500's	326,162.00	0.00	98,451.01	227,710.99	30.18
2600 PLANT SERVICES					
100 SALARIES	625,165.00	0.00	156,394.73	468,770.27	25.01

Board Summary Report

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As of 06/30/2021

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Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
200 EMPLOYEE BENEFITS	561,671.00	0.00	174,022.18	387,648.82	30.98
300 PURCH PROF & TECH SVCS	60,000.00	0.00	0.00	60,000.00	0.00
400 PURCHASED PROPERTY SVCS	221,671.00	2,018.00	79,534.65	140,118.35	36.79
500 OTHER PURCHASED SVCS	83,350.00	0.00	80,969.06	2,380.94	97.14
600 SUPPLIES	464,343.00	71,462.76	310,869.86	82,010.38	82.33
700 PROPERTY	1,500.00	0.00	584.10	915.90	38.94
800 OTHER OBJECTS	200.00	0.00	0.00	200.00	0.00
Totals for - 2600's	2,017,900.00	73,480.76	802,374.58	1,142,044.66	43.40
2700 STUDENT TRANSPORTATION					
100 SALARIES	18,261.00	0.00	817.25	17,443.75	4.47
200 EMPLOYEE BENEFITS	7,699.00	0.00	343.46	7,355.54	4.46
300 PURCH PROF & TECH SVCS	3,250.00	0.00	0.00	3,250.00	0.00
500 OTHER PURCHASED SVCS	324,361.00	0.00	33,858.84	290,502.16	10.43
600 SUPPLIES	50,000.00	0.00	2,735.09	47,264.91	5.47
Totals for - 2700's	403,571.00	0.00	37,754.64	365,816.36	9.35
3100 FOOD SERVICE					
100 SALARIES	0.00	0.00	0.00	0.00	0.00
200 EMPLOYEE BENEFITS	0.00	0.00	26,419.68	-26,419.68	0.00
Totals for - 3100's	0.00	0.00	26,419.68	-26,419.68	0.00
3200 STUDENT ACTIVITIES					
100 SALARIES	223,442.00	0.00	3,518.34	219,923.66	1.57
200 EMPLOYEE BENEFITS	94,206.00	0.00	1,446.75	92,759.25	1.53
300 PURCH PROF & TECH SVCS	69,391.00	0.00	16,533.05	52,857.95	23.82
400 PURCHASED PROPERTY SVCS	4,500.00	0.00	56.85	4,443.15	1.26
500 OTHER PURCHASED SVCS	44,073.00	0.00	13,699.21	30,373.79	31.08
600 SUPPLIES	53,613.00	5,786.31	7,305.19	40,521.50	24.41

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800 OTHER OBJECTS	27,070.00	31.00	3,229.00	23,810.00	12.04
Totals for - 3200's	516,295.00	5,817.31	45,788.39	464,689.30	9.99
3300 COMMUNITY SERVICES					
100 SALARIES	1,000.00	0.00	0.00	1,000.00	0.00
200 EMPLOYEE BENEFITS	422.00	0.00	0.00	422.00	0.00
500 OTHER PURCHASED SVCS	15,100.00	0.00	0.00	15,100.00	0.00
Totals for - 3300's	16,522.00	0.00	0.00	16,522.00	0.00
5100 DEBT SERVICE					
800 OTHER OBJECTS	2,000.00	0.00	393.02	1,606.98	19.65
900 OTHER USES OF FUNDS	617,500.00	0.00	2,161,886.84	-1,544,386.84	350.10
Totals for - 5100's	619,500.00	0.00	2,162,279.86	-1,542,779.86	349.03
5200 FUND TRANSFERS					
900 OTHER USES OF FUNDS	366,674.00	0.00	0.00	366,674.00	0.00
Totals for - 5200's	366,674.00	0.00	0.00	366,674.00	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	19,508,106.00	118,990.10	6,411,426.45	12,977,689.45	33.47

Board Summary Report

Fund: 10 GENERAL FUND

As of 06/30/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
FUND 10 - TOTALS:					
Total Expenditure	18,457,133.00	118,990.10	4,249,146.59	14,088,996.31	23.66
Total Other Expenditure	1,050,973.00	0.00	2,162,279.86	-1,111,306.86	205.74
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
	19,508,106.00	118,990.10	6,411,426.45	12,977,689.45	33.47

Grand Totals					
Total Expenditure	18,457,133.00	118,990.10	4,249,146.59	14,088,996.31	23.66
Total Other Expenditure	1,050,973.00	0.00	2,162,279.86	-1,111,306.86	205.74
Total All Expenditures	19,508,106.00	118,990.10	6,411,426.45	12,977,689.45	33.47
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
Total All Revenues	0.00	0.00	0.00	0.00	0.00
	19,508,106.00	118,990.10	6,411,426.45	12,977,689.45	33.47

Board Summary Report

Fund: 10 GENERAL FUND

As of 06/30/2020

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
1100					
100 SALARIES	4,559,563.00	0.00	4,478,964.90	80,598.10	98.23
200 EMPLOYEE BENEFITS	3,137,881.00	0.00	2,961,286.81	176,594.19	94.37
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	39,208.64	4,115.36	90.50
500 OTHER PURCHASED SVCS	552,845.00	0.00	504,477.86	48,367.14	91.25
600 SUPPLIES	179,864.00	0.00	149,141.56	30,722.44	82.91
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	0.00	8,159,166.02	357,511.98	95.80
1200					
SPECIAL PROGRAMS					
100 SALARIES	1,101,465.00	0.00	1,095,663.07	5,801.93	99.47
200 EMPLOYEE BENEFITS	720,053.00	0.00	719,706.55	346.45	99.95
300 PURCH PROF & TECH SVCS	444,266.00	0.00	310,744.23	133,521.77	69.94
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	0.00	16,444.35	3,092.65	84.17
700 PROPERTY	5,000.00	0.00	1,174.32	3,825.68	23.48
Totals for - 1200's	2,302,595.00	0.00	2,152,799.25	149,795.75	93.49
1300					
VOCATIONAL EDUCATION					
100 SALARIES	270,536.00	0.00	272,555.34	-2,019.34	100.74
200 EMPLOYEE BENEFITS	175,667.00	0.00	174,155.33	1,511.67	99.13
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	191,480.00	66,040.00	74.35
600 SUPPLIES	16,389.00	0.00	6,901.78	9,487.22	42.11
Totals for - 1300's	721,912.00	0.00	645,092.45	76,819.55	89.35

Board Summary Report

Fund: 10 GENERAL FUND

As of 06/30/2020

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
1400 OTHER INSTRUCTION					
100 SALARIES	205,426.00	0.00	199,631.48	5,794.52	97.17
200 EMPLOYEE BENEFITS	132,974.00	0.00	120,943.12	12,030.88	90.95
300 PURCH PROF & TECH SVCS	28,013.00	0.00	28,005.80	7.20	99.97
500 OTHER PURCHASED SVCS	126,000.00	0.00	134,776.29	-8,776.29	106.96
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	487,684.50	9,906.50	98.00
2100 SUPPORT FOR STUDENTS					
100 SALARIES	235,104.00	0.00	220,462.07	14,641.93	93.77
200 EMPLOYEE BENEFITS	143,797.00	0.00	132,660.42	11,136.58	92.25
500 OTHER PURCHASED SVCS	1,600.00	0.00	452.40	1,147.60	28.27
600 SUPPLIES	7,764.00	0.00	3,294.20	4,469.80	42.42
800 OTHER OBJECTS	325.00	0.00	210.00	115.00	64.61
Totals for - 2100's	388,590.00	0.00	357,079.09	31,510.91	91.89
2200 SUPPORT FOR INSTRUCTION					
100 SALARIES	224,248.00	0.00	231,381.21	-7,133.21	103.18
200 EMPLOYEE BENEFITS	243,731.00	0.00	220,461.12	23,269.88	90.45
300 PURCH PROF & TECH SVCS	163,758.00	0.00	165,325.70	-1,567.70	100.95
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	10,610.24	6,268.76	62.86
600 SUPPLIES	42,761.00	0.00	41,759.49	1,001.51	97.65
700 PROPERTY	86,059.00	0.00	80,612.83	5,446.17	93.67
Totals for - 2200's	783,436.00	0.00	751,092.43	32,343.57	95.87
2300 ADMINISTRATION					
100 SALARIES	622,750.00	0.00	653,782.17	-31,032.17	104.98

Board Summary Report

Fund: 10 GENERAL FUND

As of 06/30/2020

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
200 EMPLOYEE BENEFITS	623,359.00	0.00	611,455.73	11,903.27	98.09
300 PURCH PROF & TECH SVCS	84,000.00	0.00	81,906.42	2,093.58	97.50
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SVCS	18,625.00	0.00	17,172.53	1,452.47	92.20
600 SUPPLIES	17,559.00	0.00	13,501.94	4,057.06	76.89
800 OTHER OBJECTS	12,750.00	0.00	16,455.09	-3,705.09	129.05
Totals for - 2300's	1,379,043.00	0.00	1,394,273.88	-15,230.88	101.10
2400 PUPIL HEALTH					
100 SALARIES	114,299.00	0.00	116,359.70	-2,060.70	101.80
200 EMPLOYEE BENEFITS	52,701.00	0.00	53,096.20	-395.20	100.74
300 PURCH PROF & TECH SVCS	5,100.00	0.00	2,500.00	2,600.00	49.01
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	175,190.63	7,126.37	96.09
2500 BUSINESS OFFICE					
100 SALARIES	155,000.00	0.00	166,193.94	-11,193.94	107.22
200 EMPLOYEE BENEFITS	129,028.00	0.00	121,892.91	7,135.09	94.47
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	2,524.80	-42.80	101.72
500 OTHER PURCHASED SVCS	14,500.00	0.00	7,268.60	7,231.40	50.12
600 SUPPLIES	3,266.00	0.00	2,286.20	979.80	70.00
Totals for - 2500's	319,476.00	0.00	314,662.09	4,813.91	98.49
2600 PLANT SERVICES					
100 SALARIES	611,111.00	0.00	583,883.51	27,227.49	95.54
200 EMPLOYEE BENEFITS	555,783.00	0.00	531,090.23	24,692.77	95.55

Board Summary Report

Fund: 10 GENERAL FUND

As of 06/30/2020

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
300 PURCH PROF & TECH SVCS	60,000.00	0.00	55,043.46	4,956.54	91.73
400 PURCHASED PROPERTY SVCS	226,266.00	0.00	214,141.43	12,124.57	94.64
500 OTHER PURCHASED SVCS	91,065.00	0.00	89,333.10	1,731.90	98.09
600 SUPPLIES	405,383.00	0.00	420,995.89	-15,612.89	103.85
700 PROPERTY	2,300.00	0.00	733.36	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	0.00	1,895,220.98	57,287.02	97.06
2700 STUDENT TRANSPORTATION					
100 SALARIES	17,834.00	0.00	12,342.44	5,491.56	69.20
200 EMPLOYEE BENEFITS	7,479.00	0.00	5,176.41	2,302.59	69.21
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	297,253.84	20,953.16	93.41
600 SUPPLIES	58,673.00	0.00	32,401.47	26,271.53	55.22
Totals for - 2700's	405,443.00	0.00	350,424.16	55,018.84	86.42
3100 FOOD SERVICE					
100 SALARIES	0.00	0.00	0.00	0.00	0.00
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00
Totals for - 3100's	0.00	0.00	0.00	0.00	0.00
3200 STUDENT ACTIVITIES					
100 SALARIES	208,065.00	0.00	207,081.21	983.79	99.52
200 EMPLOYEE BENEFITS	87,275.00	0.00	73,261.32	14,013.68	83.94
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	34,048.83	10,504.17	76.42
600 SUPPLIES	56,097.00	0.00	47,924.35	8,172.65	85.43
800 OTHER OBJECTS	24,575.00	0.00	18,871.87	5,703.13	76.79

Board Summary Report

Fund: 10 GENERAL FUND

As of 06/30/2020

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
Totals for - 3200's	494,979.00	0.00	441,641.31	53,337.69	89.22
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	11,931.29	1,568.71	88.37
Totals for - 3300's	14,920.00	0.00	11,931.29	2,988.71	79.96
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	79,616.35	-79,616.35	0.00
Totals for - 5200's	0.00	0.00	79,616.35	-79,616.35	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	0.00	18,934,536.61	809,426.39	95.90
FUND 10 - TOTALS:					
Total Expenditure	17,959,488.00	0.00	17,136,258.08	823,229.92	95.41
Total Other Expenditure	1,784,475.00	0.00	1,798,278.53	-13,803.53	100.77
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
	19,743,963.00	0.00	18,934,536.61	809,426.39	95.90

Fund Accounting Check Summary

General Fund - From 10/02/2020 To 10/28/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00018621	OPTIMA INC	GENERAL SUPPLIES.....		548.65
00018622	BRIGHT BANNERS	GENERAL SUPPLIES.....		168.45
00018623	BLAST INTERMEDIATE UNIT 17	CHARTER SCHOOL.....	GENERAL SUPPLIES.....	31,152.47
00018624	CAIU	PURCHASE TECH SERVICE.....		14,374.80
00018625	DEMAN'S SPORTS CENTER	PIAA VOLLEYBALLS.....		648.90
00018626	EAST LYCOMING SCHOOL	PAYMENT TO OTHER LEA.....		2,420.80
	DISTRICT			
00018627	ENCOVA INSURANCE	WORKERS COMP.....		5,277.00
00018628	SANDI FINNERTY	CLASS EXPENSE.....		111.21
00018629	GBM	GENERAL SUPPLIES.....		129.21
00018630	GRAND RENTAL STATION	PORTA-POT-FOOTBALL STADIUM.....	PORTA-POT-PRACTICE FLD.....	414.00
00018631	HEINEMANN PUBLISHING	TRAVEL.....		26.21
00018632	TAMARA ISENBERG	TITLE I PROF DEV VIDEO.....		40.00
00018633	JESSICA KALEIDAS	PLEXIGLASS MUSIC STAND SHIELDS....		79.45
00018634	LCWSA	SEWER SERVICE.....		887.50
00018635	MURPHY, BUTTERFIELD & HOLLAND, P.C.	RETAINER FEE.....	LEGAL RESEARCH-SPECTATORS.....	1,475.00
00018636	NITTANY OIL	DIESEL FUEL.....	GASOLINE.....	2,752.18
00018637	PITNEY BOWES	REPAIRS & MAINT.....		410.34
00018638	PAYROLL FUND	GROSS 10-9-2020.....	ER RETIRE 10-9-2020.....	454,759.14
00018639	RICOH USA INC	REPAIRS & MAINT.....	COPIER.....	835.72
00018640	SAFRAN PUBLISHING COMPANY	ORIGINAL EQUIPMENT.....		2,000.00
00018641	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES.....		175.27
00018642	ROBERT M. SIDES, INC.	GENERAL SUPPLIES.....		196.00
00018643	W R SIMS AGENCY INC	AUTO LIABILITY INS.....		1,250.00
00018644	SPORTS PARADISE	GENERAL SUPPLIES.....		581.45
00018645	SUN GAZETTE CO	ADVERTISING.....		27.76
00018646	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS.....		29,444.80
00018647	SUSQUEHANNA VALLEY SOUND	GENERAL SUPPLIES.....		375.00
00018648	WARDS SCIENCE	GENERAL SUPPLIES.....		164.56
00018649	WEGMANS FOOD MARKETS	MS. SCHICK'S CLASS.....		159.95
00018650	BARR'S HARDWARE	GENERAL SUPPLIES.....		335.78
00018651	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL.....		20,858.13
00018652	COMPU-GEN TECHNOLOGIES INC	GENERAL SUPPLIES.....		53,742.40
00018653	DAVE'S PRO AUTO SERVICE	REPAIRS & MAINT.....		739.55
00018654	W A DEHART INC	GENERAL SUPPLIES.....		2,624.50
00018655	DELTA DENTAL OF PA	DENTAL INSURANCE.....		6,380.20
00018656	EPLUS TECHNOLOGY INC	GENERAL SUPPLIES.....		656.25
00018657	EAGLE JANITORIAL SUPPLY CO.	GENERAL SUPPLIES.....		107.00
00018658	J C EHRLICH	REPAIRS & MAINT.....		175.00

* Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment

d - Direct Deposit

SOUTH WILLIAMSPORT SCHOOL DIST

- Payables within Check
10/29/2020 09:35:23 AM

Fund Accounting Check Summary

General Fund - From 10/02/2020 To 10/28/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00018659	HAND2MIND INC	GENERAL SUPPLIES.....		79.92
00018660	HILSHER GRAPHICS	GENERAL SUPPLIES.....		394.85
00018661	SCOTT HILL	RRR STAFF RECOGNITION.....	COVID EXPENSE FOR SCHOOL.....	144.07
00018662	Insight PA Cyber Charter School	CHARTER SCHOOL.....		3,775.05
00018663	JusticeWorks YouthCare, Inc.	PURCHASE TECH SERVICE.....		7,411.08
00018664	KEYSTONE NATURAL TURF	BASEBALL & SOFTBALL FIELDS.....		5,600.00
00018665	KIDSPACE CORPORATION	ALTERNATIVE ED.....		120.00
00018666	LISA LAIDACKER	STUDENT OF MONTH INCENTIVE.....		24.72
00018667	LJC JANITORIAL DISTRIBUTORS	GENERAL SUPPLIES.....		105.00
00018668	LEVIN LEGAL GROUP PC	TITLE IX TRAINING.....		1,750.00
00018669	LOWE'S COMPANIES INC	GENERAL SUPPLIES.....		67.44
00018670	ELERY W NAU INC	GENERAL SUPPLIES.....		8,609.91
00018671	PA DISTANCE LEARNING CHARTER SCHOOL	CHARTER SCHOOL.....		1,792.19
00018672	PENNSYLVANIA TRUST	PURCHASE TECH SERVICE.....		5,625.00
00018673	PA CYBER CHARTER SCHOOL	CHARTER SCHOOL.....		2,735.95
00018674	PEARSON CLINICAL ASSESSMENT	GENERAL SUPPLIES.....		771.75
00018675	PMEA DISTRICT 8	FIELD TRIPS.....		10.00
00018676	SAGE TECHNOLOGY SOLUTIONS	GENERAL SUPPLIES.....		264.42
00018677	SCHAEDLER YESCO DISTRIBUTION	GENERAL SUPPLIES.....		57.00
00018678	SUSQUEHANNA VALLEY SOUND	REPAIRS & MAINT.....		1,200.00
00018679	SUSQUEHANNA PAPER & SANITARY	REPAIRS & MAINT.....		39.24
00018680	UGI ENERGY SERVICES	NATURAL GAS.....		1,260.84
00018681	UGI UTILITIES, INC.	NATURAL GAS.....		3,261.65
00018682	VERNIER SOFTWARE & TECHNOLOGY	GENERAL SUPPLIES.....		350.00
00018683	VERIZON WIRELESS	CELL PHONE SERVICE.....		91.75
00018684	XEROX CORP	REPAIRS & MAINT.....		262.25
00018685	MATT SOTTOLANO	DUES & FEES.....	NTL DUES.....	373.00
00018686	AED SUPERSTORE	GENERAL SUPPLIES.....		399.00
00018687	AIM ACADEMY	TRAVEL.....		550.00
00018688	BLAST INTERMEDIATE UNIT 17	CONTENT KEEPER.....	CHARTER SCHOOL.....	11,003.22
00018689	CARDMEMBER SERVICES	TEXTBOOKS.....		3,763.60
00018690	CM REGENT, LLC	INCOME PROTECTION.....	LIFE INSURANCE.....	2,319.80
00018691	COLLINS SPORTS MEDICINE	GENERAL SUPPLIES.....		470.79
00018692	COMMERCIAL TECHNICAL SERVICES INC	REPAIRS & MAINT.....		210.00
00018693	DELTA DENTAL OF PA	DENTAL INSURANCE.....		7,600.00

* Denotes Non-Negotiable Transaction

- Payables within Check P - Prenote d - Direct Deposit c - Credit Card Payment

10/29/2020 09:35:24 AM

SOUTH WILLIAMSPORT SCHOOL DIST

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Fund Accounting Check Summary

General Fund - From 10/02/2020 To 10/28/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00018694	EPLUS TECHNOLOGY INC	GENERAL SUPPLIES.....		1,465.44
00018695	HILSHER GRAPHICS	CORONAVIRUS POSTERS.....		215.75
00018696	HURWITZ BATTERIES	GENERAL SUPPLIES.....		32.50
00018697	MEIER SUPPLY CO INC	GENERAL SUPPLIES.....		422.85
00018698	PLANKENHORN STATIONERY CO.	GENERAL SUPPLIES.....		270.05
00018699	PPL ELECTRIC UTILITIES	ELECTRICITY.....		13,292.27
00018700	PAYROLL FUND	GROSS 10-23-2020.....	ER RETIRE 10-23-2020.....	458,315.43
00018701	ROBERT M. SIDES, INC.	GENERAL SUPPLIES.....		133.50
00018702	SVASBO	TRAVEL.....		50.00
00018703	TFD SUPPLIES	GENERAL SUPPLIES.....		27.50
00018704	TRI STATE BLEACHER	REPAIRS & MAINT.....		4,440.00
	MAINTENANCE			
00018705	XEROX CORP	REPAIRS & MAINT.....		256.36
00018706	ATHLETIC ACCOUNT IMPREST	GAME OFFICIALS-FOOTBALL.....	GAME OFFICIALS-GIRLS SOCCER.....	2,857.62
	FUND			
00018707	ACHIEVEMENT HOUSE CYBER	CHARTER SCHOOL.....		3,775.05
	CHARTER SCHOOL			
00018708	APPLE INC	ORIGINAL EQUIPMENT.....		1,127.00
00018709	BLAST INTERMEDIATE UNIT 17	PROFESS ED SERVICES IU.....		36,669.80
00018710	DEMANS SPORTS CENTER	GENERAL SUPPLIES.....		300.00
00018711	DICK BLICK ART MATERIALS	GENERAL SUPPLIES.....		34.36
00018712	EPLUS TECHNOLOGY INC	GENERAL SUPPLIES.....		3,543.30
00018713	GBM	REPAIRS & MAINT.....		613.74
00018714	GRAND RENTAL STATION	PORTA POT-FOOTBALL STADIUM.....	PORTA POT-PRACTICE FIELD.....	414.00
00018715	HUDL	GENERAL SUPPLIES.....		3,351.00
00018716	JUNIOR LIBRARY BUILD	TEXTBOOKS.....		2,506.90
00018717	Labels By Pulizzi	STUDENT PUNCH CARDS.....		124.00
00018718	LYCO MICRO	REPAIRS & MAINT.....		190.00
00018719	PSBA INSURANCE TRUST	UNEMPLOYMENT COMP.....		1,073.53
00018720	PA PRINCIPALS ASSOCIATION	DUES & FEES-JESSE SMITH.....	DUES & FEES-MICHELE LOOMIS.....	1,190.00
00018721	REACH CYBER CHARTER SCHOOL	CHARTER SCHOOL.....		15,100.21
00018722	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES.....		56.41
00018723	ROBERT M. SIDES, INC.	REPAIRS & MAINT.....		61.25
00018724	VERIZON	TELEPHONE SERVICE.....		166.18
00018725	WOODBURN PRESS	GENERAL SUPPLIES.....		77.00
00018726	NORIE LEBARRON	PROF ED SERVICES OTHER.....		25.00
*00E21100	WOODLANDS BANK	Record Wire Transfer Fee from wiri		25.00
*00E21101	LYCOMING COUNTY INSURANCE	Highmark Sept 2020 Health Ins Prem		175,016.55
	CONSORTIUM			

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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SOUTH WILLIAMSPORT SCHOOL DIST

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Fund Accounting Check Summary

General Fund - From 10/02/2020 To 10/28/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*00E21102	WOODLANDS BANK	To record Direct Deposit Fee for 1		10.00
*00E21103	WOODLANDS BANK	To record Direct Deposit Fee for 1		10.00
*00E21104	DISCOVERY BENEFITS	To record HSA Fee for September 20		228.25
10-GENERAL FUND				1,436,465.92
Grand Total Manual Checks :				175,289.80
Grand Total Regular Checks :				1,261,176.12
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				1,436,465.92

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

D - Direct Deposit

- Payables within Check

SOUTH WILLIAMSPORT SCHOOL DIST

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Fund Accounting Check Summary

CAFETERIA FUND - From 10/02/2020 To 10/28/2020

facksmc

Note: Output selection limited to transactions dated between 10/02/2020 and 10/28/2020

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00006154	NUTRITION INC	FOOD.....		11,056.81
00006155	PAYROLL FUND	P.R. 10-9-2020 GROSS.....	P.R. 10-9-2020 EMPLOYER RETIREMENT	12,958.97
00006156	NUTRITION INC	FOOD.....		8,432.00
00006157	PAYROLL FUND	P.R. 10-23-20 GROSS.....	P.R. 10-23-20 ER RETIREMENT.....	12,835.61
50-FOOD SERVICE FUND				45,283.39
Grand Total Manual Checks :				0.00
Grand Total Regular Checks :				45,283.39
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				45,283.39

October 5, 2020

The regular meeting of the South Williamsport Area School Board was called to order at 7:10 PM as a blended in person at BLAST IU17 on Reach Road/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, Bingham, Bowman, Cramer, Engel, Fiorini, McGinn, Miller, and Molino.

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

Visitors: Shelby Akers, Claire Alexander, Kelly Allison, Megan Apker, Lisa Arp, K B, Kandy Baier, Ashley Bastian, Kristin Bastian, Jazzmin Baysore, Kellie Breen, Holly Bennett, Jessica Betz, Connie Bilby, Amy Bower, Don Bower, Melissa Bradley, Stephanie Bradley, Jacqueline Bragunier, Daphne Branton, Filicia Brewer, Ben Brigandi, Mary Kay Bukeavich, Deanna Bump, Samantha Burkhart, Emily Butler, Seth Caputo, Dana Carlson, Ryan Carper, Hailey Carson, Jake Casella, Brandy Cawley, Erik Cawley, Agnes Coder, Payton Cooley, Raven Cooley, Linda Crawley, McKenna Cremer, Sue Davenport Fils-Aime, Ellen Davis, Renee Dawes, Adam Dincher, Sandy Dudek, Joseph Eckard, Matthew Eisley, Cassie Engel, Sara Engel, Shana Ertel, Shelbie Eshleman, Stephanie Fay, Karen Fink, Danielle Fiorini, Kathleen Flerlage, Jenny Foote, Matthew Foote, Stephanie Fortin, Christina Frame, Diane Franzen, Ashley Frei, Bobbi Jo Fry, Hali Fullmer, Melissa Gardner, Karen Geise, Mary Geise, Hilarie German, James Girardi, Katie Goodman, Joe Gowan, Jeanette Green, Rachel Hammer, Cara Hannan, Marcie Harding, Caden Harris, Katrina Harvey, Kayla Haug, Mary Helminiak, Anna Henley, Lesa Hennigan, Elisha Hertwig, Grace Hicks, Cortney Hill, Amber Holbrook, George Holtzapple, Jennifer Holtzapple, Rob Houseknecht, Joe Howard, Lindsay Huff, Yvonne Inners, Sarah Ireland, Tamara Isenberg, Darbie Johnson, Betsy Jones, Leigh Jones, Jessica Kaledas, Jamie Keeler, Angela Keller, Jennifer Kimball, Rita Kimble, Cyprus Kline, Emily Kline, Julie Kline, Richard Knecht, Kurt Knerr, Tessa Knerr, Katie Knoop, Amanda Knowlden, Ellen Koser, Matt Krach, Andrea Kremser, Marquell Labarre, Lisa Laidacker, Kristin Lambert, Anita Leahy, Tasha Lehman, Yvonne Lentz, Bonnie Lepley, Kendra Lewis, Selena Loiselle, Cheryl Loudenslager, Danielle Lumbard, Chris Lusk, Courtney Lynch, Colette Manning, Julie Marzzacco, Kaitlin Masser, Heather Masters, Janice McEwen, Lila McEwen, Michelle McGee, Nicole McGinn, Tara McGlensey, Alayna McGovern, Vanessa McKernan, Connie McLaughlin, Jenna McWilliams, Becky Mensch, Amber Meredith, Kijrsten Meredith, Christine Miller, Jaclyn Miller, Laura Miller, Tammy Miller, Colleen Minier, Kimberly Moore, Janice Morehart, Alicia Naugle, Devan Niven, Holly Niven, Jodi Nolan, Stacey Noltee, Anastasia Noviello-Miller, Melissa Ogden, Heidi Ort, Natasha Osborne, Leslie Paternostro, Amber Paules, Nicole Persun, Jennifer Pettit, Jamie Pike, Christine Pinkerton, Amy Pregent, Tina Pulver, Beth Register, Ashley Reidy, Bill Reifsnnyder, William Reighard, Kim Reynolds, Lauren Reynolds, Tim Rissel, Janice Ritter, Alexis Robson, Mindy Rodarmel, Michael Rodgers, Jessica Ross, Robyn Rummings, Brittney Runner, Steve Rupert, Josie Sahm, Lindsay Sartori, Danelle Saxe, Patty Schick, Elizabeth Segraves, Jessica Segraves, Alycia Shaffer, Gretchen Shaffer, Laila Shams, Lisa Shams, Kelsey Shannon, Kelly Shearer, Melanie Sheppard, Chris Silvagni, Jessica Smith, Stanley Smith, Heather Smith-Rupert, Becky Sones, Kara Spangler, Melissa & Kevin Stahl, Lindsay Stamm, Elizabeth Steppe, Mike Steppe, Melissa Steslow, Gina Stoetzel, Dawn Storms, Ashley Stout, Tara Stryker, Cindy Sullivan, Becky Swinehart, Bailey Taylor, Staci Thiel, Brenda Trimble, Stephanie Trimble, Cindy Troutman-Myers, Andrea Turner, Sue Villella, Jackie Vogel song, Nadine W, Amanda Wadsworth, Emily Wagner, Adrienne Wertz, Tiffanni Wheeland, Anthony Whitcraft, Kelly Whitcraft, Amanda White, Dan Williamson, Kris Wirth, Jodi Woleslagle, Honesti Yeagle, Jason Young, Susan Zaydell, Dana Zellers, Ashley Zielewicz, Alynna, Markus, and Mike Reuther – SunGazette.

APPROVE TREASURER'S REPORT

A motion to approve the Treasurer's Report for August 2020 was moved by Bachman, seconded by Cramer. Roll call: Bachman-yes, Bingham-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Miller-yes, and Molino-yes, motion carried.

APPROVE GENERAL FUND BILLS

A motion to approve the payment of bills from the General Fund in the amount of \$1,693,225.05 as funds become available was moved by Bachman, seconded by McGinn. Roll call: Bachman-yes, Bingham-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Miller-yes, and Molino-yes, motion carried.

APPROVE CAFETERIA FUND BILLS

A motion to approve the payment of bills from the Cafeteria Fund in the amount of \$8,522.84 as funds become available was moved by Bachman, seconded by Engel. Roll call: Bachman-yes, Bingham-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Miller-yes, and Molino-yes, motion carried.

APPROVE MINUTES

A motion to approve the minutes of September 14, 2020, as written was moved by Bachman, seconded by Cramer. Roll call: Bachman-yes, Bingham-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Miller-yes, and Molino-yes, motion carried.

SUPERINTENDENT RECOMMENDATIONS

RESIGNATION

A motion to accept the letter of resignation for retirement purposes from Lisa Laidacker, a High School Guidance Counselor, effective December 22, 2020 was moved by Bachman, seconded by Engel. Roll call: Bachman-yes, Bingham-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Miller-yes, and Molino-yes, motion carried.

EMPLOYMENT – WINTER COACHES AND GAME WORKERS

A motion to approve winter coaches and game workers was moved by Engel, seconded by McGinn.

- Boys' Basketball: Rob Houseknecht as head coach at \$4,731; Art Hengler as JV head coach at \$3,565; Scott Lowery as 8th grade coach; Pat McCormick as volunteer; and Connor McCormick as volunteer.
- Girls' Basketball: Justin Marnon as head coach at \$4,731; Ryan Brown as assistant varsity/head JV coach at \$3,565; and Tom Marnon as volunteer.
- Wrestling: Eric Gerber as head coach at \$4,744; Tyler Watts as varsity assistant coach at \$3,022; Nick Lorson as head junior high coach at \$2,593; Chris Lusk as junior high assistant coach at \$2,006; Eric Caschera as volunteer; Robert Gardner as volunteer; Paul Gephart as volunteer; Nate Jones as volunteer; Scott White as volunteer; and Erick Fortin as volunteer.
- Game Workers: Jean Lowery, Justin Marnon, Natasha Marnon, Mike Yourish, Tom Marnon, Shane Reeder, and Mark Watts.

Roll call: Bachman-yes, Bingham-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Miller-yes, and Molino-yes, motion carried.

EMPLOYMENT – EXTRA DUTY POSITIONS

A motion to approve extra duty positions for the 2020-2021 school year and their stipends was moved by Bachman, seconded by Fiorini.

- Senior Class Advisors: Keith Cremer/Scott Manning - \$315/person
- Junior Class Advisors: Hilarie German/Kelly Shearer - \$287.50/person
- Sophomore Class Advisors: Mike Allison/Karen Fink - \$210/person
- Freshmen Class Advisors: Keith Cremer/Ambrelinne Birth - \$200/person
- Yearbook Advisors: Betsy Jones and Kelly Shearer - \$812.50/person
- Yearbook Business Advisors: Betsy Jones and Kelly Shearer - \$220/person
- Jr High Yearbook Advisors: Karen Fink and Mike Rodgers - \$440/person
- Key Club Advisors: Scott Manning and Jamie Bloom - \$440/person
- FCCLA Advisor: Patty Schick - \$880
- FBLA Advisors: Adam Rubert and Jennifer Kimball - \$880/person
- Mini-Thon Advisors: Mike Rodgers/Mike Allison - \$440/person
- Academic Decathlon Advisor: Kevin Eck - \$1050
- Senior High National Honor Society Advisor: Celeste Ryan - \$880
- Junior High National Honor Society Advisor: 7th Grade Team - \$440
- Leo Club Advisor: Stephanie Fay - \$880
- Coordinator – Audio Visual: Keith Cremer - \$475
- Title I Coordinators: Tandra Isenberg/Ann Neely - \$2100/person

Roll call: Bachman-yes, Bingham-yes, Bowman-yes, Cramer-yes, Engel-no, Fiorini-yes, McGinn-yes, Miller-yes, and Molino-yes, motion carried.

APPROVE POLICIES – SECOND READING

A motion to approve policies for second reading was moved by Bachman, seconded by Cramer.

- Policy No. 103 – Discrimination/Title IX Sexual Harassment Affecting Students
- Policy No. 104 – Discrimination/Title IX Sexual Harassment Affecting Staff
- Policy No. 317.1 – Educator Mindset
- Policy No. 824 – Maintaining Professional Adult/Student Boundaries

Roll call: Bachman-yes, Bingham-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Miller-yes, and Molino-yes, motion carried.

APPROVE POLICIES – FIRST READING

A motion to approve policies for first reading moved by Engel, seconded by McGinn.

Policy No. 247 – Hazing. Roll call: Bachman-yes, Bingham-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Miller-yes, and Molino-yes, motion carried.

Policy No. 249 – Bullying/Cyberbullying. Roll call: Bachman-yes, Bingham-abstain, Bowman-no, Cramer-no, Engel-yes, Fiorini-yes, McGinn-yes, Miller-yes, and Molino-no, motion carried.

DEVELOPMENT OF MENTAL HEALTH PROGRAM

A motion to have Dr. Stamm, Superintendent, bring recommendations back to the School Board for a Comprehensive Mental Health Program for Students was moved by McGinn, seconded by Cramer. Roll call: Bachman-yes, Bingham-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, McGinn-yes, Miller-yes, and Molino-yes, motion carried.

REPORT AND RECOMMENDATION ON REOPENING SCHOOLS

Dr. Stamm, Superintendent, gave a report on a recommendation on reopening schools. It is his recommendation that schools reopen for full time instruction effective October 13, 2020 for Central and Rommelt Elementary Schools and October 15, 2020 for the Junior Senior High School.

A motion to reopen schools for full time instruction effective October 13, 2020 for Central and Rommelt Elementary Schools and October 15, 2020 for the Junior Senior High School was moved by Cramer, seconded by Engel. Roll call: Bachman-yes, Bingham-no, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-no, McGinn-no, Miller-no, and Molino-yes, motion carried.

OLD/NEW BUSINESS

Board members discussed the 3-year teacher mentor program and bullying policies.

There was an executive session prior to the board meeting for legal advice. No action to follow.

COURTESY TO THE FLOOR

The following topics were discussed by the following individuals:

- Raven Cooley – iPad insurance
- Melissa & Kevin Stahl – mental health & bullying
- Kandy Baier, Kim Reynolds, Jessica Smith, Brandy Cawley & Kara Spangler – returning 5 days
- Ellen Koser – lunchroom monitors
- Melissa Bradley – teacher concerns
- Holly Bennett – surveys
- Kara Spangler – desk shields and lunchroom monitors
- Gretchen Shaffer – hybrid/remote learning
- Andrea Turner – zoom classrooms during quarantine; tickets to sports
- Adam Dincher – legality of Covid exposure/bullying
- McKenna Cremer – resuming clubs at the high school
- Emily Wagner – replacing school counselor

A motion to adjourn the meeting was made by Bachman, seconded by Engel. All members present voting yes, the meeting was adjourned at 8:58 PM.

Attest

Jamie Mowrey
Board Secretary

Enrollment Update:

These numbers are accurate for October 22, 2020.

General Student Census

- Total Census	1,233 (2019 – 1276)
- Kindergarten	76 (2019 – 103)
- Elementary K-6	652
- Secondary 7-12	581
- Largest Class	Grade 11 (119)
- Smallest Class	Kindergarten (76)

Mountie Academy Enrollment

- Total	173 (20-21 budget is for 47 students)
- Elementary K-6	47
- Secondary 7-12	126

Home School

These students are not enrolled in the district and not reflected in the census numbers above.

- Total	39
- Total (2019-20)	26

Celeste A. Ryan

October 7, 2020

Dr. Mark Stamm, Superintendent
South Williamsport Area School District
515 West Central Avenue
South Williamsport, PA 17702

Dear Dr. Stamm.

It is with a heavy heart that I notify you of my intention to retire from my teaching position at the South Williamsport Junior/Senior High School. I request that my last day of employment at the district be November 24, 2020.

In January I made the decision to remain at South for one more year. As the months progressed from our closure in March, I was hoping that the current pandemic situation would be significantly diminished by September. While our area has not been affected by high case-load numbers, there are still many unknowns about this potentially deadly disease. Undoubtedly, returning to in-person instruction, five days a week, is the best option for our students' academic progress but it is not the safest situation for me or for my family.

Room 200 of the high school has been my home away from home for almost twenty-one years. Within its walls I have shared my passion for French language, culture, and history with the students who passed through my door. To the best of my ability I have guided, mentored, and supported many who viewed my room as a safe place in times of conflict or turmoil. With my leaving, I take away cherished memories of thousands of small moments shared with students—some serious, some silly, but always—each a learning instance within the beauty of our shared human experience.

I am sincerely grateful to the district for its trust and faith in me as a teaching professional and to the greater community for sharing with me what they hold most dear—their children.

Most respectfully,

A handwritten signature in cursive script that reads "Celeste A. Ryan". The ink is dark and the signature is fluid, with a long, sweeping tail on the "n".

Celeste A. Ryan

October 20, 2020

Dr. Mark Stamm and School Board Directors,

At this time, I am respectfully submitting this letter as my resignation for retirement, and my last day of work will be October 30, 2020. For retirement purposes, the effective date will be Tuesday, December 22, 2020, as I will be using my accrued vacation days.

I would like to thank you for my employment opportunity here at South Williamsport Area School District for the past 10 years.

Best regards,

A handwritten signature in blue ink that reads "Lisa Beach". The signature is written in a cursive style with a large, flowing "L" and a long, sweeping underline.

Lisa Beach