

There will be an
Executive Session
of the School Board
for Safety &
Security after the
regular board
meeting on Monday,
June 21, 2021



June 21, 2021

7:00 P.M.
H.S. Auditorium

Mr. Nathan Miller
President
Region I

Mr. Nicholas Fiorini
Vice President
Region III

Mrs. Cathy Bachman
Treasurer
Region III

Mr. Airneezzer Bingham
Region I

Mrs. Sue Bowman
Region I

Mrs. Diane Cramer
Region II

Mr. Todd Engel
Region III

Mr. Stephen Rupert
Region II

Mr. Steve Shope
Region II

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

Approval of Bills

- General Fund – \$604,801.27
- Cafeteria Fund - \$13,524.51

Approval of Minutes

Board Committee Reports

Superintendent's Report & Recommendations

1. Resolution Adopting the 2021-2022 General Fund Budget
2. Adoption of the 2021-2022 Tax Levy Resolution
3. 2021 Homestead/Farmstead Exclusion Resolution
4. 2021-2022 Capital Reserve Budget
5. 2021-2022 IDEA Agreement
6. 2021-2022 Special Education Services Agreement
7. 2021-2024 BLaST IU 17 Technology Services Agreement for Data Hosting
8. 2021-2022 BLaST IU 17 Tech Agreement for Network Engineering/Other Tech Svcs
9. 2021-2022 BLaST IU 17 DaRTS Software Agreement
10. Service Agreement with MCIU
11. Contract for Pediatric Therapy Services
12. Approval of Policy – Second Reading
13. Employment
14. PDE Required Health & Safety Plan/Emergency Instructional Time
15. Disposal/Sale of Old Technology Equipment

General Information

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

Adjournment

SUPERINTENDENT'S REPORT AND RECOMMENDATIONS

June 21, 2021

1. Resolution Adopting the 2021-2022 General Fund Budget – Attachment #1

It is recommended the school board approve the final 2021-2022 budget resolution which includes revenue of \$20,344,285 and expenditures of \$20,344,285. The budget includes a .57 mill real estate tax increase; down from the .7 mill increase as presented in the proposed final budget.

2. Adoption of the 2021-2022 Tax Levy Resolution – Attachment #2

It is recommended the school board approve the Tax Levy Resolution to support the 2021-2022 General Fund Budget as follows:

Real Estate	17.35 mills
Earned Income Tax	1.1 %
Realty Transfer Tax	.5%

3. 2021 Homestead/Farmstead Exclusion Resolution – Attachment #3

It is recommended the school board approve the 2021 Homestead and Farmstead Exclusion Resolution.

4. 2021-2022 Capital Reserve Budget – Attachment #4

It is recommended the school board approve the attached Capital Reserve Project Budget for 2021-2022 not to exceed \$108,750.

5. 2021-2022 IDEA Agreement – Attachment #5

It is recommended the school board approve the IDEA Agreement with BLaST Intermediate Unit #17 for the 2021-2022 school year. This provides federal funding for special education programs that qualify under IDEA Component III.

6. 2021-2022 Special Education Services Agreement – Attachment #6

It is recommended the school board approve the 2021-2022 Special Education Agreement between South Williamsport Area School District and BLaST Intermediate Unit #17 as submitted. This contract covers services rendered to exceptional students who are enrolled in IU programs and/or receiving services through the Intermediate Unit. The district pays only for services used.

7. 2021-2024 Blast IU 17 Technology Services Agreement for Data Hosting–Attachment #7

It is recommended the school board approve the attached Technology Services Agreement with BLaST IU 17 effective July 1, 2021 through June 30, 2024. BLaST Telecommunications and Technical Support shall provide South Williamsport Area School District with secured access to Hosted VMWare Services in BLaST's data center (Clustered Servers, Low Latency SAN Storage), which are running a current, actively maintained version VMWare. The annual charge for the above is currently \$14,000 to be invoiced upon approval and in advance of each annual renewal thereafter. For each addition: 16GB RAM, 2vCPU's and 1TB hosting storage space, BLaST will add an additional \$1,000/year.

8. 2021-2022 BLaST IU 17 Tech Agreement for Network Engineering/Other Tech Services
– Attachment #8

It is recommended the school board approve the attached Technology Services Agreement with BLaST IU 17 effective July 1, 2021 through June 30, 2022. The agreement provides Standard Service at \$80 per hour, High Level Service at \$110 per hour or After Hour/Unscheduled Service at \$120 per hour. The District only pays for services used.

9. 2021-2022 BLaST IU 17 DaRTS Software Agreement – Attachment #9

It is recommended the school board approve the DaRTS Software Agreement between BLaST Intermediate Unit 17 and the South Williamsport Area School District. This agreement will provide secured access to the DaRTS application servers running BLaST's data center for the 2021-2022 school year.

10. Service Agreement with MCIU – Attachment #10

It is recommended that the board approve the Service Agreement between the South Williamsport Area School District and the Montgomery County Intermediate Unit. This agreement will allow the MCIU to provide Marcia Brenner Report Card Creator PowerSchool Plug-in Annual Support and Maintenance for a fee of \$390.60 effective July 1, 2021 through June 30, 2022.

11. Contract for Pediatric Therapy Services – Attachment #11

Kristin Bastian, Director of Special Education, is recommending the school board approve the contract between UPMCW Williamsport d/b/a UPMC Pediatric Rehabilitation ("UPMCW"), 700 High Street, Williamsport, and South Williamsport Area School District. The district contracts with UPMCW for all of our Occupational and Physical Therapy services that our students need in the school setting. In addition, the Teen Link House, also managed by UPMCW, is a contracted resource that our secondary Life Skills classroom utilizes twice a month to provide real opportunities at applying the life skills they learn in the classroom setting. While at the Teen Link House, the students cook, clean, do laundry, and learn how to navigate the city transit system to get to Teen Link and back to school. This setting provides valuable hands on experiences for our students in a supervised setting. As submitted, will be in effect starting July 1, 2021, and continue for the 2021-2022 school year.

12. Approval of Policy – Second Reading

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

- Policy No. 308.1 – Employee Resignations

13. Employment

Resignation

It is recommended the school board accept the letter of resignation from Charles Davis from his 3rd Shift Custodial position effective June 4, 2021.

It is recommended the school board accept the resignation from Robert Houseknecht from his Varsity Boys Basketball Head Coach position effective June 10, 2021.

Elementary Special Education

It is recommended the school board approve hiring Kendra Lorson for the Elementary Special Education teacher position beginning with the 2021-2022 school year at a salary of \$52,846 based on step M-3 of the South Williamsport Area Education Association Agreement.

Band Staff

Jessica Kaledas, Band Director, is requesting the school board approve the employment of the following band staff for the 2021-2022 school year:

Jessica Kaledas, Band Director	5,213	Robyn Rummings, Assistant Director	2,491
Ellen Benfer, Percussion Director	984	Tina Pulver, Band Front Instructor	1,991
Marcus Loner, Percussion Director	984	Manny Tsikitas, Volunteer	

Athletic Coaches

Scott Hill, Athletic Director, is recommending school board approval of the following coaches and their stipends/rate of pay for the 2021-2022 season.

Football

Chris Eiswerth - Head Coach	6,525
Chris Lusk - 1st Assistant	4,639
Chris Engler - 2nd Assistant	2,913
Randy Boone - 3rd Assistant	2,764
Connor Rutan - 4th Assistant	2,674
Ryan Barnes - Volunteer	
Dominick Bragalone - Volunteer	
Scott White – JH Assistant	2,764

Girls Soccer

Marc Lovecchio - Head Coach	3,568
Jane House - Assistant Coach	2,765
Tracy Knoebel - Volunteer	

Boys Soccer

Chris Vanaskie - Head Coach	3,662
Griffin Molino – Assistant Coach	2,765
Adam Rubert - Volunteer	
Manny Tsikitas - Volunteer	

Volleyball

Tom Packard - Head Coach	3,568
Terry Packard - Assistant Coach	2,765
Lynn Fessler - Volunteer	
Darci Warriner - Volunteer	

Girls Tennis

Theresa Summerson - Head Coach	3,674
Kent Young - Assistant Coach	2,396
John Dorner - Volunteer	

Cross Country

Matt DeBlander - Head Coach	3,073
Kerry Taylor - Volunteer	
Tracy Knoebel – JH Head Coach	2,083

Junior High Girls Softball

Tom O'Malley - Head Coach	2,420
Adam Lorson - Assistant Coach	2,074
Corey Goodman - Volunteer	
Scott Lowery – Volunteer	
Chris Schuler - Volunteer	

Cheerleading

Christine Miller - Head Coach	3,568
Mackenzie Miller - Assistant Coach	2,765
Aubrey Quimby - JH Head Coach	2,340
Monica Boone – JH Assistant	2,006

Junior High Girls Basketball

Gregg Anthony - 7th Grade Coach	2,764
Aaron Green - 8th Grade Coach	3,225

Boys 8th Grade Basketball

Scott Lowery - Head Coach	4,230
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Girls Basketball

Justin Marnon - Head Coach	4,881
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Wrestling

Eric Gerber - Head Coach	5,357
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Baseball

Casey Waller - Head Coach	4,993
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Paid assistant coaches are pending participation counts.

Junior High Football Head Coach

It is recommended the school board approve Jason Wein as JH Head Coach for football for the 2021 season. The starting range for this position is \$3,120-\$4,450. Jason has previous coaching experience with the South Williamsport Area School District football program from 2008-2016. In addition, he did a great job with building the JH program previously, consistently had a good number of kids participating, and as a former player had a great rapport with parents. Given these qualifications it is recommended that his starting salary should be \$3,785.

14. PDE Required Health & Safety Plan/Emergency Instructional Time – Attachment #12

The Superintendent will present for board discussion a DRAFT of the PDE required Health & Safety Plan for Schools and a DRAFT of the Emergency Instructional Time Template for 2021-22.

15. Disposal/Sale of Old Technology Equipment – Attachment #13

It is recommended that the board approve the disposal/sale of old technology equipment per Dwight Woodley, Director of Innovative Learning.

BOARD INFORMATION
June 21, 2021

BOARD MEETING DATES

June 21 – School Board Meeting - 7:00 p.m.
July 12 – School Board Meeting – 6:00 p.m.
August 09 – School Board Meeting – 7:00 p.m.
September 13 – School Board Meeting – 7:00 p.m.
October 04 – School Board Meeting – 7:00 p.m.

BOARD COMMITTEE DATES

August 09 – Operations Committee Meeting – 6:00 p.m.
September 13 – Vision and Leadership Committee Meeting – 6:00 p.m.
October 04 – Operations Committee Meeting – 6:00 p.m.

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/03/2021 - 06/16/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000019470	MATT DEBLANDER	TRACK CHAMPIONSHIPS		102.48
0000019471	LANDPRO EQUIPMENT LLC	Maintenance Equipment		17,007.07
0000019472	KEVIN ECK	Academic Decathlon		55.91
0000019473	FIRST BOOK MARKETPLACE	BOOKS		148.15
0000019474	GBM	Repairs & Maintenance		612.39
0000019475	GRAND RENTAL STATION	Porta-Pot at Softball Field	Porta-Pot at Baseball Field	196.00
0000019476	SCOTT MANNING	CLASS SUPPLIES		155.12
0000019477	PEELING PRODUCTIONS LLC	Virtual Field Trip Supplies		78.75
0000019478	PAYROLL FUND	GROSS 6-4-21	ERRETIRE 6-4-21	490,284.01
0000019479	LAURA SCHRECKENGAST	Contracted Services		881.25
0000019480	Kelsey Shannon	CLASS SUPPLIES		127.77
0000019481	ROBERT M. SIDES INC.	Band Repair		12.75
0000019482	US POSTAL SERVICE - BMEU	Bulk Mail Permit		245.00
0000019483	DWIGHT WOODLEY	Mileage		26.66
0000019484	AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOL		927.18
0000019485	ATHLETIC ACCOUNT IMPREST FUND	GAME OFFICIALS		2,092.34
0000019486	BARR'S HARDWARE	GENERAL SUPPLIES		262.08
0000019487	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL		23,918.10
0000019488	DAVE'S PRO AUTO SERVICE	Repairs & Maintenance		2,643.45
0000019489	DIRECT ENERGY BUSINESS	Electricity		9.41
0000019490	EPLUS TECHNOLOGY INC	HP Toner for Tech Office		279.68
0000019491	EAGLE JANITORIAL SUPPLY CO.	GENERAL SUPPLIES		53.56
0000019492	FLINN SCIENTIFIC INC	GENERAL SUPPLIES		425.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/03/2021 - 06/16/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000019493	HURWITZ BATTERIES	GENERAL SUPPLIES		124.80
0000019494	Insight PA Cyber Charter School	CHARTER SCHOOL		940.45
0000019495	JOSTENS INC	GENERAL SUPPLIES		10.94
0000019496	KEYSTONE NATURAL TURF	Repairs & Maintenance		1,600.00
0000019497	LISA LAIDACKER	Contracted Services		125.00
0000019498	LCWSA	Sewer Service		1,775.00
0000019499	LOWE'S COMPANIES INC	GENERAL SUPPLIES		64.93
0000019500	MEIER SUPPLY CO INC	GENERAL SUPPLIES		1.73
0000019501	MURPHY BUTTERFIELD & HOLLAND P.C.	Professional Services		720.00
0000019502	NITTANY OIL	DIESEL FUEL	GASOLINE	5,404.44
0000019503	PERMA-BOUND	GENERAL SUPPLIES		251.97
0000019504	PITNEY BOWES	Repairs & Maintenance		220.86
0000019505	PLUMBING MASTERS	Repairs & Maintenance		1,320.29
0000019506	RICOH USA INC	Repairs & Maintenance		732.20
0000019507	SANICO INC	GENERAL SUPPLIES		2,063.51
0000019508	SBH AWARDS	GENERAL SUPPLIES		115.00
0000019509	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES		154.44
0000019510	ROBERT M. SIDES INC.	GENERAL SUPPLIES		84.00
0000019511	SOUTH SIDE DAIRY QUEEN	GENERAL SUPPLIES		477.48
0000019512	SUN GAZETTE CO	Advertising		1,225.82
0000019513	SUSQUEHANNA TRANSIT CO	Bussing	CONTRACTED CARRIERS	40,492.69
0000019514	SUSQUEHANNA PAPER & SANITARY	GENERAL SUPPLIES		1,189.92

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/03/2021 - 06/16/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000019515	UGI UTILITIES INC.	Gas		3,970.45
0000019516	XEROX CORP	Repairs & Maintenance		881.24
0000019517	CARA HANNAN	Internet Reimbursement		100.00
0000019518	BRANDY LAIR	Internet Reimbursement		100.00
0000019519	TERESA YOAS	Internet Reimbursement		100.00
* 0000E21152	WOODLANDS BANK	Direct Deposit Fee		10.00
10 - GENERAL FUND				604,801.27
Grand Total All Funds				604,801.27
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				0.00
Grand Total Manual Checks				0.00
Grand Total Other Disbursement Non-negotiables				10.00
Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
Grand Total Regular Checks				604,791.27
Grand Total All Payments				604,801.27

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND Payment Dates: 06/03/2021 - 06/16/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000006185	MARK BAKOS AND ASSOCIATES	ServSafe Manager-Amanda White		0.00
0000006186	PAYROLL FUND			0.00
0000006187	MARK BAKOS AND ASSOCIATES	ServSafe Manager-Amanda White		177.95
0000006188	PAYROLL FUND			13,346.56
50 - FOOD SERVICE FUND				13,524.51
Grand Total All Funds				13,524.51
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				0.00
Grand Total Manual Checks				(13,524.51)
Grand Total Other Disbursement Non-negotiables				0.00
Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
Grand Total Regular Checks				27,049.02
Grand Total All Payments				13,524.51

June 7, 2021

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

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

Board Members Present: Bachman, Cramer, Engel, Fiorini, Miller, Rupert and Shope.

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

Visitors: Brenda Trimble, Danielle Bradley, Jim Bradley, and Pat Crossley – Williamsport SunGazette.

APPROVE TREASURER'S REPORT

A motion to approve the Treasurer's Report for April 2021 was moved by Bachman, seconded by Fiorini. Roll call: Bachman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes, Rupert-yes, and Shope-yes, motion carried.

APPROVE GENERAL FUND BILLS

A motion to approve the payment of bills from the General Fund in the amount of \$98,701.67 as funds become available was moved by Miller, seconded by Rupert. Roll call: Bachman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes, Rupert-yes, and Shope-yes, motion carried.

APPROVE MINUTES

A motion to approve the minutes of May 24, 2021, as written was moved by Bachman, seconded by Cramer. Roll call: Bachman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes, Rupert-yes, and Shope-yes, motion carried.

SUPERINTENDENT RECOMMENDATIONS

EMPLOYMENT – LONG TERM SUBSTITUTE FOR MOUNTIE ACADEMY

A motion to approve hiring Joella Harvey for semester one of the 2021-22 school term as a long-term substitute at \$150 per day with benefits was moved by Bachman, seconded by Cramer. Roll call: Bachman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes, Rupert-yes, and Shope-yes, motion carried.

TENURE

A motion to approve tenure for Kelsey Shannon was moved by Cramer, seconded by Engel. Roll call: Bachman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes, Rupert-yes, and Shope-yes, motion carried.

SUMMER LEARNING CAMPS

A motion to appoint the following staff for the Summer Learning Camps was moved by Miller, seconded by Rupert.

- Professional Staff: Michael Allison, Kim Bollinger, Brooke Cohick, Karen Fink, Tara McGlensey, Tina Pulver, Melanie Rojas, Rebecca Swinehart, Emmanuel Tsikitas, Ashley Zielewicz, and Kelsey Shannon (Coordinator).
- Instructional Support Staff: Linda Crawley, Amber Meredith, and Brandi Smith.
- Nurse: Cheryl Schonewolf, Deb Shellman, and Alice Warner
- Secretary: Barb McLaughlin

Roll call: Bachman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes, Rupert-yes, and Shope-yes, motion carried.

HEALTH AND SAFETY PLAN

A motion to repeal the current Comprehensive Health and Safety Plan for Schools, Athletics, and Extra-Curricular Programs approved for the 2020-21 school year was moved by Bachman, seconded by Engel. Roll call: Bachman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes, Rupert-yes, and Shope-yes, motion carried.

A motion to adopt the proposed interim Health and Safety Plan Statement was moved by Bachman, seconded by Rupert. Roll call: Bachman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes, Rupert-yes, and Shope-yes, motion carried.

APPROVE POLICY – FIRST READING

A motion to approve Policy 308.1 was moved by Miller, seconded by Cramer. Roll call: Bachman-yes, Cramer-yes, Engel-no, Fiorini-yes, Miller-yes, Rupert-yes, and Shope-yes, motion carried.

COURTESY TO THE FLOOR

The following individuals spoke about the following topics:

- James Bradley – masking requirements
- Danielle Bradley – masking requirements

There will be an executive session following the board meeting for personnel matters, no action to follow.

A motion to adjourn the meeting was made by Fiorini, seconded by Miller. All members present voting yes, the meeting was adjourned at 7:32 PM.

Attest

Jamie Mowrey
Board Secretary

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

RESOLUTION ADOPTING THE 2021-2022 GENERAL FUND BUDGET

RESOLVED THAT THE BUDGET OF THE South Williamsport Area School District, Lycoming County, Pennsylvania, as proposed, advertised, and revised with revenues of \$20,344,285, and expenses of \$20,344,285 is finally adopted in the form attached hereto as the annual budget of said school district for the fiscal year beginning July 1, 2021.

BE IT FURTHER RESOLVED that the Board of School Directors of the South Williamsport Area School District hereby authorize the appropriation and expenditure of the funds as itemized in said budget during the fiscal year beginning July 1, 2021. The necessary revenue for the same shall be provided by state appropriations; by federal funds; by a 17.35 mill real estate tax, levied herewith, and by the following taxes previous levied by this School Board as continuing taxes under Act 511, and re-levied herewith The Local Tax Enabling Act:

One and one tenth hundredths percent (1.10%) Earned Income and Net Profits
Tax

One-half of one percent (1/2%) Real Estate Transfer Tax

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT**2021-2022 Tax Levy Resolution**

RESOLVED that the Board of Directors of the South Williamsport Area School District hereby levies taxes for the 2021 – 2022 Fiscal Year at the rates set forth below:

Real Estate	17.35 mills on each dollar (\$17.35 on each \$1,000) of the assessed valuation of real estate established by the Lycoming County Assessment office
Earned Income And Net Profits	1.10% of earned income or net profits
Realty Transfer	½ of 1% of consideration or fair market value of real estate transferred

All of the above levies are in accordance with the standing resolutions enacted approving such taxes, which are incorporated by reference.

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT**2021 Homestead and Farmstead Exclusion Resolution**

RESOLVED, by the Board of School Directors of South Williamsport Area School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2021, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Aggregate amount available for homestead and farmstead real estate tax reduction.**

The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2021:

a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$561,145. In addition, there is still \$639 of the amount from last year's gambling receipts that must be returned to the taxpayers.

2. **Homestead/farmstead numbers.** Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341(g)(3), the County has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:

a. **Homestead property number.** The number of approved homesteads within the School District is 2,404.

b. **Farmstead property number.** The number of approved farmsteads within the School District is 2.

c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 2,406.

3. **Real estate tax reduction calculation.** The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(a) aggregate amount available during the school year for real estate tax reduction of \$561,784 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 2,406 (before considering the assessed value of approved homesteads and approved farmsteads having an assessed value below the preliminary calculation of the maximum real estate assessed value reduction amount to be established as the homestead and farmstead exclusion amount), the preliminary calculation of the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$233.49.

Based on calculations provided by the School District Business Office from the best available information and carefully evaluated by the School Board, considering the assessed value of approved homesteads and approved farmsteads having an assessed value below the preliminary calculation of the maximum real estate assessed value reduction amount to be established as the homestead exclusion and the farmstead exclusion amount, an additional aggregate amount of \$1,874.08 will be available during the school year for real estate tax reduction applicable to approximately 2,396 homesteads and farmsteads, resulting in an additional real estate tax reduction amount available for each homestead and farmstead of \$0.79. Adding this additional amount to the preliminary calculation of the maximum real estate tax reduction amount of \$233.49, the final maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$234.28.

4 Homestead exclusion calculation. Dividing the paragraph 3 maximum real estate tax reduction amount of \$234.28 by the School District real estate tax rate of 17.35 mills (.01735), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$13,503, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$13,503.

5 Homestead/farmstead exclusion authorization – July 1 tax bills. The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$13,503. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$13,503. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341(g) (3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

2021/2022 Capital Reserve Budget

High School Chiller 1 Renewal	78,300
Replacement of HS Gym Bleacher Wheels	5,450
Resurfacing of High School Main Gym Floor including painting of game lines and logo	23,500
Football Stadium Pressure Washing	1,500
Total Budget for 2021/2022	108,750



Department of Student Services

**Williamsport, PA 17701
570-323-8561**

**Canton, PA 17724
570-673-6001**

IDEA Agreement-Project # 062-22-0-017—CFDA #84.027

This Agreement entered into this **1st day of July, 2021**, by and between the Board of Education of *Bradford, Lycoming, Sullivan and Tioga (BLaST) Intermediate Unit #17*, hereinafter called (“BLaST”), and **South Williamsport Area School** hereinafter called (“School District”).

Background

BLaST, on the first day of July 1999, entered into a Contract with the Department of Education of the Commonwealth of Pennsylvania, hereinafter called (“Department”). BLaST agreed to furnish all certified personnel, facilities, materials and other services (in consultation with the Department) needed to perform the services described in the Grant Agreement and to comply with the terms and conditions of the Grant Agreement and the Department’s most current IDEA Application Guidelines, which contract, grant agreements, and guidelines are set forth as Exhibit 1 of this Agreement and are hereby incorporated by reference into this Agreement.

The Department has authorized BLaST to enter into an Agreement with the School District whereby the furnishing of all certified personnel, facilities, materials and other services (in consultation with the Department) needed to perform the services described in Grant Agreement and compliance with the terms and conditions of the Grant Agreement and the Department’s most current IDEA Application Guidelines set forth in Exhibit 1 will be the sole obligations of the School District and will no longer be a responsibility of BLaST. BLaST has determined that the estimated IDEA allocation for the School District is **\$193,164.42** as set forth in Exhibit 2 which is hereby incorporated by reference into this Agreement. The said funds must be used to supplement the provision of special educational and related services for eligible school age children as set forth in Exhibit 3 which is hereby incorporated by reference into this contract.

Witnesseth

In Consideration of the mutual covenants, and intending to be legally bound, the parties hereto agree as follows:

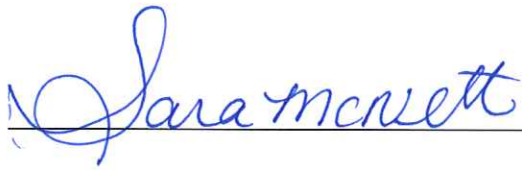
1. BLaST hereby agrees to transfer the funds (estimated) set forth in Exhibit 2 to the School District to be administered in accordance with Exhibits 1 and 3 of this Agreement.
2. The School District agrees to accept the funds set forth in Exhibit 2 and to comply with the provisions set forth in Exhibits 1 and 3 of this Agreement.
3. The School District agrees and assumes sole responsibility for compliance with all of the terms and conditions set forth in Exhibits 1 and 3 of this Agreement. Upon the execution of this Agreement, the School District consents to a delegation of all duties and responsibilities imposed upon BLaST as set forth in Exhibits 1 and 3, and BLaST is hereby relieved of any and all responsibility for compliance with the terms and conditions of Exhibits 1 and 3 and the duties and responsibilities set forth therein.
4. The undersigned authorized representatives of the School District hereby certify that the School District's governing body has adopted the terms of this Agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of this Agreement, the School District hereby agrees to indemnify and save and hold harmless BLaST, members of the Board, officers, agents, servants, and employees from any loss, liability, damages, costs (including, without being limited to, court costs or administrative proceedings, and in the amount of any judgment, award, or decision) and expenses (including, but without being limited to, counsel fees) reasonably paid or incurred in connection with any civil action, administrative proceeding, or arbitration proceeding instituted against BLaST, members of the Board, officers, agents, servants, and employees, arising from duties performed by School District hereunder or from the payment or administration by BLaST of the District IDEA allocations

The School District agrees that the foregoing is intended to be as broad and inclusive as is permitted by the law of the Commonwealth of Pennsylvania, and that if any portion thereof is held invalid, it is agreed that the balance shall; notwithstanding, continue in full legal force and effect.

The parties hereto, intending to be legally bound hereby, execute this Agreement the 1st day of July 2021.

BLaST, IU #17 Representative

**South Williamsport Area School
Representative**



**ESTIMATED 2021-2022 IDEA
PASSTHROUGH**

Disbursement Based
on 12/1 Child Count
(Direct Dollars Paid to
School District)

Exhibit 2

District	City	Amount
Athens Area School District	Athens, PA	\$ 456,570.44
Canton Area School District	Canton, PA	\$ 208,383.43
Northeast Bradford School District	Rome, PA	\$ 161,555.69
Sayre Area School District	Sayre, PA	\$ 216,578.29
Towanda Area School District	Towanda, PA	\$ 282,137.12
Troy Area School District	Troy, PA	\$ 312,575.15
Wyalusing Area School District	Wyalusing, PA	\$ 287,990.59
East Lycoming School District	Hughesville, PA	\$ 333,647.63
Jersey Shore Area School District	Jersey Shore, PA	\$ 405,059.93
Loyalsock Township School District	Montoursville, PA	\$ 286,819.89
Montgomery Area School District	Montgomery, PA	\$ 161,555.69
Montoursville Area School District	Montoursville, PA	\$ 331,306.24
Muncy School District	Muncy, PA	\$ 182,628.18
South Williamsport Area School	South Williamsport, PA	\$ 193,164.42
Williamsport Area School District	Williamsport , PA	\$ 874,508.00
Sullivan County School District	Laporte, PA	\$ 155,702.23
Northern Tioga School District	Elkland, PA	\$ 427,303.11
Southern Tioga School District	Blossburg, PA	\$ 456,570.44
Wellsboro Area School District	Wellsboro, PA	\$ 299,697.52

Allowable/Unallowable Costs

Costs must be: necessary, reasonable, allocable, and documented.

Guiding questions:

- Is the cost reasonable and necessary for the program?
- Do sound business practices support the expenditure?
- Does the expense support the purpose of the grant?
- Is the expense in compliance with laws, regulations and grant terms?
- Is the price comparable to that of similar goods or services in the geographic area?
- Is the purchase for excess cost of educating students with disabilities?

For a particular cost to be allowed, it must be an excess cost of providing special education and related services for IDEA Part B.

Costs that are allowed can include, but may not be limited to, the following. However, every effort must be made to allocate ACCESS reimbursable costs to state or local funding whenever possible:

- Extended school year (ESY) programs including ESY transportation and ESY for students with disabilities placed out of state through the Special Education Plan Revision Process (SEPRN)
- Supplemental education costs to support the implementation of the Cordero court decision
- Training programs for parents, teachers and professionals/paraprofessionals who work with students with disabilities
- Occupational and physical therapy
- Hearing impaired services
- Vision impaired services
- Physically impaired services
- Audiology
- Assistive technology specialist
- Orientation and mobility specialists
- Psychiatrists (MD certified for SED)
- Adaptive physical education
- Work experience coordinator and job coaches
- Speech therapy
- Special education teachers
- Clerical staff directly working with allowable professional staff
- Teacher's aides
- Bus aides
- Assistive devices
- Psychological services
- Social worker
- IEP specified nursing functions
- Program Monitoring and Evaluation
- Coordinated Early Intervening Services (optional -- available to school districts and public charter schools)

Costs that are **not allowed** can include, but may not be limited to, the following:

- Any expenditure made before the beginning date or after the ending date of an approved project
- School transportation (except for field trips, ESY transportation, etc.)
- Operational costs for school owned property (rent, heat, telephones)
- School administrators
- Construction
- Business costs
- Membership in organizations for individuals
- Travel expenses (except for project paid staff or attendance at project paid activities)
- Food, beverages or snacks (there is a high burden of proof that paying for food, beverages or snacks with federal funds is necessary to meet the goals and objectives of a federal grant)
- Rental costs for IU programs housed in school district operated buildings
- Costs related to legal counsel and/or attorney fees



Inter- Governmental Agreement for shared Special Education Services

This AGREEMENT is made this First day of July 2021 between South Williamsport Area School, South Williamsport, PA and BLaST, Intermediate Unit #17 of, Williamsport, Pennsylvania and Canton, Pennsylvania ("IU"). In consideration of the promises and covenants contained in this agreement and intending to be legally bound, the parties agree as follows:

RESPONSIBILITIES OF THE IU

1. During the 2021-2022 school year, the IU shall provide and operate the programs and services enumerated in "Appendix A" attached hereto. For purposes of this agreement, the phrase "programs and services" shall mean the following:
 - a. Professional or paraprofessional staff in such numbers and with such certification, licensure, or training as is required to implement this agreement in accordance with all applicable provisions of state and federal law in effect on the above date.
 - b. Supervision, administration, classroom management, and evaluation of all professional and paraprofessional staff used to implement this agreement and other duties as described in the supervisor job description attached to this contract (Appendix B).
 - c. Administrative and clerical support services from departments or programs within the IU other than the Special Education Department, when required in the judgment of the IU for the effective and efficient implementation of this agreement.
 - d. Provision of criminal background information on all individuals for whom such information is required by Section III of the Public School Code of 1949, 24 P.S. s 1-111.
2. The IU shall ensure that the programs and services provided in accordance with paragraph 1 comply with all requirements of state and federal law in effect on the above date, to the extent that such compliance does not depend on the performance or actions of the District, the Commonwealth or federal governments, or any other individual or entity beyond the control of the IU. When compliance with the requirements of state or federal law, including the provision of a free appropriate public education, depends upon the performance,

actions, or cooperation of the District, the IU shall make every effort to advise the District accordingly.

3. On or before May 1, for each ensuing year that the parties renew this agreement, the IU shall establish and shall notify the District in writing of the unit cost of each program or service enumerated in or added to Appendix A for the ensuing year. The IU shall base the unit cost for a program or service on the actual cost that the IU estimates it will incur to provide the program or service in accordance with paragraph 1 during the term of this agreement, or any renewal year. These estimated unit costs shall be incorporated into Appendix A and shall thereby be incorporated into this agreement.
4. Reconciliations – Immediately upon the cost of the term of this agreement and upon the conclusion of any renewal year thereafter, the IU shall calculate the total, actual costs that it incurred in the implementation of this agreement. The cost calculations shall be made by taking the total costs incurred in providing a particular program or service and dividing it by the total number of days or hours of service provided, then multiplying the resultant daily or hourly cost times the number of days or hours of use by the District. On or before November 1, the IU shall issue a statement containing the total thus calculated and the total payments received from the District in accordance with this agreement during the preceding year. If the amount expended is greater than the amounts received from the District, the statement shall include a bill for the difference. If the amount is less than the amounts received from the District, the statement shall so indicate, and the IU shall reimburse the difference to the District according to the process described in Section D.
5. For those programs or services provided to local school districts, the IU shall follow the school calendar and schedule adopted by the District in which the service(s) is/are provided.

RESPONSIBILITY OF THE DISTRICT

6. On or before April 1, the District shall identify those programs and services that the District wishes the IU to provide in accordance with this agreement.
7. The District shall pay the IU according to the schedule contained in Section D.
8. The District shall assure the following for programs or services included in this contract:
 - a. Furnished classrooms and other space comparable in size and consideration to classrooms with the District to which non-exceptional students are typically assigned and which are located in reasonable proximity to the regular ebb and flow of building activities, unless the

identified needs of the students assigned to the program or service require otherwise.

Allocation of classrooms and other instructional space is the responsibility of the various school districts participating in this agreement. Fair-share of space and/or compensation for their equal share is the responsibility of the participating school districts. Fair share allocations shall be determined no later than August 1, and not changed thereafter without written consent of all districts participating in this agreement.

- b. Compliance with all applicable provisions of the Asbestos Hazard Emergency Response Act of 1986 and its implementing regulations, including preparation and maintenance of a management plan covering the building.
- c. Compliance with accessibility and other applicable building standards under any state or federal law in effect on the above date, including but not limited to Section 504 of the Rehabilitation Act of 1973 and its implementing regulations, the Americans with Disabilities Act and its implementing regulations, the Pennsylvania Human Relations Act and its implementing regulations, and Act 166 of 1998.
- d. Assistance, cooperation, and participation of District staff in the development and implementation of adaptations and support services necessary to enable students assigned to the program or service to participate to the maximum extent possible in mainstream or integrated educational or extracurricular activities.
- e. The same regular education support and ancillary services as provided to non-exceptional students.
- f. Application of building or district discipline and student conduct policies in a manner consistent with state and federal laws applicable to exceptional students in effect on the above date.
- g. Curriculum development and provision of such in-service programs, training, and mentor programs to IU staff necessary to implement this agreement in accordance with state and federal law and the terms of any applicable labor agreements to which the IU is party.

COORDINATED RESPONSIBILITIES

The District shall remain responsible for the multidisciplinary evaluation and reevaluation (MDE) and IEP development and revision processes for all exceptional or thought-to-be exceptional students who reside within the District. The IU shall make appropriate members of its staff available at reasonable times and locations for participation as needed in MDE's and IEP

planning conferences. Nothing in this paragraph, however, shall require the IU to make available any staff member not directly involved in the provision of programs or services in accordance with this agreement. The IU shall adhere to all recommendations of the IEP team to the extent that implementation of those recommendations is within the scope of the programs and services enumerated in this agreement. The District shall adhere to all recommendations of the IEP team that require the provision of programs, services, accommodations, or support not within the scope of the programs and services enumerated in this agreement.

PAYMENT SCHEDULE

9. The District agrees to pay the IU a total of **\$255,622.99** the programs and services provided pursuant to this agreement in five (5) scheduled payments on or before the dates listed below.

1.

1.	August 31, 2021	20%	\$51,124.60
2.	October 30, 2021	20%	\$51,124.60
3.	December 31, 2021	20%	\$51,124.60
4.	February 28, 2022	20%	\$51,124.60
5.	April 30, 2022	20%	\$51,124.60

Final reconciliation of actual costs shall be made on or before November 1 of the following year and subsequent billing if necessary.

LIABILITY

10. The IU agrees to indemnify, defend, and hold harmless both the District and any director, officer, agent or employee of the District against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the IU under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the IU under the terms of this agreement. The IU shall maintain sufficient liability insurance for this purpose.
11. The District agrees to indemnify, defend, and hold harmless both the IU and any director, officer, agent, or employees of the IU against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of the District or from the maintenance, use, or operation of any real property, equipment, or vehicles. The District shall maintain sufficient liability insurance for this purpose.
12. None of the administrative, professional, paraprofessional, or support staff provided by the IU under the terms of this agreement shall be considered

employees or agents of the District for any purpose, and none of the administrative, professional, paraprofessional, or support staff of the District shall be considered employees or agents of the IU for any purpose. The IU agrees to indemnify, defend, and hold harmless the district against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the IU under the terms of this agreement is an employee or agent of the District. The District agrees to indemnify, defend, and hold harmless the IU against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the District under the terms of this agreement is an employee or agent of the IU.

13. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.
14. This agreement constitutes the entire agreement and understanding between the IU and the District concerning the programs and services to which it applies. It supersedes and repeals all prior or contemporaneous agreements and understanding, written or oral on this subject. Any modification to this agreement shall be in writing executed by the legal representatives of the parties.
15. While it is the intent of both parties to honor the provision of this agreement, both reserve the right to terminate the agreement due to any unforeseen actions by non-contract parties such as the Pennsylvania Department of Education. Such termination shall be effected in a manner that maintains the rights of students, parents and IU employees.

BLaST Intermediate Unit #17

BY: *Sarah McCreath* ATTEST: *Jane R. Strong*

South Williamsport Area School

BY: _____ ATTEST: _____


South Williamsport Area School District

<u>Provider Name</u>	<u>Provider Title</u>	<u>Student Name</u>	<u>Duration</u>	<u>Description</u>	<u>Student Percentage</u>	<u>Student Cost</u>
Ranck Sheryl Ann	Audiology		15.0000	Minutes per Month	0.0069	\$873.96
Ranck Sheryl Ann	Audiology		30.0000	Minutes per Month	0.0138	\$1,747.92
			<u>45.0000</u>		<u>0.0207</u>	<u>\$2,621.89</u>

Audiology
\$2,621.89

Patterson Trisha	Autistic Coaching Carithers		180.0000	Days	0.2000	\$4,593.47
Patterson Trisha	Autistic Coaching Carithers		180.0000	Days	0.2000	\$4,593.47
Patterson Trisha	Autistic Coaching Carithers		180.0000	Days	0.2000	\$4,593.47
			<u>540.0000</u>		<u>0.6000</u>	<u>\$13,780.42</u>

Autistic Coaching Carithers
\$13,780.42

Patterson Trisha	Autistic Coaching Lair		180.0000	Days	0.1429	\$2,460.79
			<u>180.0000</u>		<u>0.1429</u>	<u>\$2,460.79</u>



South Williamsport Area School District

<u>Provider Name</u>	<u>Provider Title</u>	<u>Student Name</u>	<u>Duration</u>	<u>Description</u>	<u>Student Percentage</u>	<u>Student Cost</u>
Teacher	Autistic Coaching Lair		180.0000			\$2,460.79
	Teacher		180.0000			\$2,460.79
Autistic Coaching Lair						
			2.00		0.1429	\$4,921.59
Patterson Trisha	Autistic Coaching Lambert		180.0000	Days	0.1667	\$1,913.95
Patterson Trisha	Autistic Coaching Lambert		180.0000	Days	0.1667	\$1,913.95
	Patterson Trisha		360.0000		0.3333	\$3,827.89
Autistic Coaching Lambert						
			2.00		0.3333	\$3,827.89
Carithers Chris	Autistic Support-Classroom		180.0000	Days	0.0167	\$25,378.28
Carithers Chris	Autistic Support-Classroom		180.0000	Days	0.0167	\$25,378.28
Carithers Chris	Autistic Support-Classroom		180.0000	Days	0.0167	\$25,378.28
	Carithers Chris		540.0000		0.0500	\$76,134.85
Lair Brandy	Autistic Support-Classroom		180.0000	Days	0.0167	\$25,378.28



South Williamsport Area School District

<u>Provider Name</u>	<u>Provider Title</u>	<u>Student Name</u>	<u>Duration</u>	<u>Description</u>	<u>Student Percentage</u>	<u>Student Cost</u>
	Lair Brandy		180.0000		0.0167	\$25,378.28
Lambert Kristin	Autistic Support-Classroom		180.0000	Days	0.0167	\$25,378.28
Lambert Kristin	Autistic Support-Classroom		180.0000	Days	0.0167	\$25,378.28
	Lambert Kristin		360.0000		0.0333	\$50,756.57
Teacher	Autistic Support-Classroom		180.0000	Ddays		\$25,378.28
	Teacher		180.0000			\$25,378.28
			Autistic Support-Classroom		7.00	\$177,647.98
Dougherty, Taylor	COTA		120.0000	Minutes per Month	0.0084	\$1,253.32
Dougherty, Taylor	cOTA		120.0000	Minutes per Month	0.0084	\$1,253.32
Dougherty, Taylor	COTA		120.0000	Minutes per Month	0.0084	\$1,253.32
Dougherty, Taylor	COTA		120.0000	Minutes per Month	0.0084	\$1,253.32
Dougherty, Taylor	COTA		120.0000	Minutes per Month	0.0084	\$1,253.32
	Dougherty, Taylor		600.0000		0.0419	\$6,266.58


South Williamsport Area School District

<u>Provider Name</u>	<u>Provider Title</u>	<u>Student Name</u>	<u>Duration</u>	<u>Description</u>	<u>Student Percentage</u>	<u>Student Cost</u>
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COTA	5.00	0.0419	\$6,266.58
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Lundy, Melissa	Hearing Support	120.0000	Minutes per Month	0.0112	\$2,815.85
Lundy, Melissa		120.0000		0.0112	\$2,815.85

Hearing Support	1.00	0.0112	\$2,815.85
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Kehrer, Ann	Occupational Therapy-Supervision	0.2500	Days a Week	0.0417	\$5,565.08
Kehrer, Ann		0.2500		0.0417	\$5,565.08

Occupational Therapy-Supervision	1.00	0.0417	\$5,565.08
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Baumann, Mary	Orientation Mobility & Vision	120.0000	Minutes per Month	0.0889	\$3,774.51
Baumann, Mary		120.0000		0.0889	\$3,774.51



South Williamsport Area School District

<u>Provider Name</u>	<u>Provider Title</u>	<u>Student Name</u>	<u>Duration</u>	<u>Description</u>	<u>Student Percentage</u>	<u>Student Cost</u>
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Orientation Mobility & Vision						
			1.00		0.0889	\$3,774.51

UPMC	PT		60.0000	Minutes per Month	0.0086	\$813.12
UPMC	PT		60.0000	Minutes per Month	0.0086	\$813.12
UPMC	PT		60.0000	Minutes per Month	0.0086	\$813.12
UPMC			180.0000		0.0257	\$2,439.37

PT						\$2,439.37
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Delullo, Dianne	Speech and Language Support		90.0000	Minutes per Month	0.0040	\$2,100.80
			90.0000		0.0040	\$2,100.80
Kline, Amanda	Speech and Language Support		360.0000	Minutes per Month	0.0159	\$8,403.22
Kline, Amanda	Speech and Language Support		120.0000	Minutes per Month	0.0053	\$2,801.07
Kline, Amanda	Speech and Language Support		240.0000	Minutes per Month	0.0106	\$5,602.14
Kline, Amanda	Speech and Language Support		120.0000	Minutes per Month	0.0053	\$2,801.07

**South Williamsport Area School District**

<u>Provider Name</u>	<u>Provider Title</u>	<u>Student Name</u>	<u>Duration</u>	<u>Description</u>	<u>Student Percentage</u>	<u>Student Cost</u>
Kline, Amanda	Speech and Language Support		120.0000	Minutes per Month	0.0053	\$2,801.07
	Kline, Amanda		<u>960.0000</u>		<u>0.0424</u>	<u>\$22,408.57</u>

Speech and Language Support	6.00	0.0463	\$24,509.38
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Heath, Abbe	Teacher of the Visually Impaired		180.0000	Minutes per Month	0.0262	\$7,452.46
	Heath, Abbe		<u>180.0000</u>		<u>0.0262</u>	<u>\$7,452.46</u>

Teacher of the Visually Impaired	1.00	0.0262	\$7,452.46
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South Williamsport Area School District

\$255,622.99



South Williamsport Area School District

<u>Provider Name</u>	<u>Provider Title</u>	<u>Student Name</u>	<u>Duration</u>	<u>Description</u>	<u>Student Percentage</u>	<u>Student Cost</u>
		1.00				\$255,622.99
Grand Total:						

BLaST Intermediate Unit #17

Position Description

Position Title: Supervisor, Special Education
Department: Student Services
Reports To: Assistant Executive Director of Student Services
Prepared By: WRM Date: 6/03
Revised By: WRM Date: 4/2010

SUMMARY: To use leadership, supervisory and administrative skills to provide sound educational programs for students who require special education services.

ESSENTIAL DUTIES AND RESPONSIBILITIES *Other duties may be assigned.*

- Develops program recommendations and serves as a liaison between the IU and it's constituent districts
- Ongoing evaluation of the Special Education curriculum, procedures, and individual students' needs and progress.
- Supervises and coordinates special education classroom programs.
Responsible for compiling and maintaining all reports, records, IEP's etc. that are legally required and useful to program management.
Interprets the objectives and programs of the Spec. Ed. services to the Board, staff and the public.
- Assist in the referral evaluation, placement, assignment, and re-evaluation of students with regard to Special Education programs.
- Consults with parents of students enrolled in the program.
- Implements procedures for purchasing special education equipment and supplies.
Supervises preparation of attendance reports and similar data necessary for reimbursement of funds, collecting of tuition for out-of-district students, and similar fiscal matters.
- Periodically observes teachers under their supervision. Evaluates both professional and paraprofessional staff under their supervision.
- Keeps informed of all legal requirements governing Special Education.
- Assists with the professional development of teachers.
Assists in the adaptation of school procedures to assist special education students' needs.
- Attends special events held to recognize student achievement, and school sponsored activities.
- Schedules staff assignments.
- Supervises and coordinates home instruction for special students.
Establishes and maintains standards of student conduct and assist in student discipline as necessary.
Cooperates with college and university officials regarding teacher training and preparation
Attends interagency meetings when appropriate.

SUPERVISORY RESPONSIBILITIES:

Supervise assigned staff in the Department of Student Services. Is responsible for the overall direction, coordination, and evaluation of professionals in their charge. Also directly supervises paraprofessional employees. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring, and training employees; planning, assigning, and directing work; appraising performance; rewarding and disciplining employees; addressing complaints and resolving problems.

QUALIFICATION REQUIREMENTS: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

EDUCATION and/or EXPERIENCE:

Master's degree or equivalent. Full approval in at least one area of special education. Three years of successful experience in special education and one year of successful experience as a supervisor.

CERTIFICATES, LICENSES, REGISTRATIONS:

Valid Teaching Certificate and certification as a Special Education supervisor.

LANGUAGE SKILLS:

Ability to read, analyze, and interpret general business periodicals, professional journals, technical procedures, or governmental regulations. Ability to write reports, business correspondence, and procedure manuals. Ability to effectively present information and respond to questions from groups of managers, clients, customers, and the general public.

MATHEMATICAL SKILLS:

Ability to calculate figures and amounts such as discounts, interest, commissions, proportions, percentages, area, circumference, and volume. Ability to apply concepts of basic algebra and geometry.

REASONING ABILITY:

Ability to define problems, collect data, establish facts, and draw valid conclusions. Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables.

OTHER SKILLS and ABILITIES:

Must be able to transport between school buildings, districts and IU offices. Ability to apply knowledge of current research and theory in specific field. Ability to establish and maintain effective working relationships with students, staff and the community. Ability to communicate clearly and concisely both in oral and written form. Ability to perform duties with awareness of Department of Education, Bureau of Special Education policies.

PHYSICAL DEMANDS: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to sit and talk or hear. The employee is occasionally required to stand and walk. Specific vision abilities required by this job include close vision, and the ability to adjust focus. The position requires meeting deadlines with severe time constraints, interacting with the public and staff, irregular or extended work hours. The employee is responsible for safety, well-being, and work output of others. The supervisor must be able to develop and maintain excellent working relationships with staff, administration, parents teachers and others. They must be able to effectively meet demands from several people.

WORK ENVIRONMENT: The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually quiet. The noise level in this position varies. When visiting a building the noise level will be loud, in the office, quiet and at meetings, moderate.

2400 Reach Road, PO Box 3609
Williamsport, PA 17701
Phone: (570) 323-8561
FAX: (570) 323-1738



33 Springbrook Drive
Canton, PA 17724
Phone: (570) 673-6001
Fax: (570) 673-6007

Web address: <http://www.iu17.org>

BLaST Intermediate Unit 17 Technology Services Agreement

The background of this Agreement is as follows:

- I. **BLaST Intermediate Unit** (Intermediate Unit 17, referred to throughout this Agreement as "BLaST"), is an intermediate unit established by and existing under Chapter 11 of the Public School Code of 1949, as amended, 24 P. S. §9-951 et seq., with its principle place of business at 33 Springbrook Drive, Township of Canton, Bradford County, Pennsylvania 17724.
- II. South Williamsport Area School District (referred to throughout this Agreement as "**Purchaser**"), is a school district, with its principle place of business at 1951 Washington Ave Lewisburg, PA 17837.
- III. **BLaST** Technology Group provides various technology services to numerous entities, primarily public school districts.
- IV. **Purchaser** desires to retain **BLaST** to provide certain technology services.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED IN THIS AGREEMENT, PURCHASER AND BLAST AGREE THAT:

1. **Effective Date.** The effective date of this Agreement shall be as set forth on Exhibit 1.
2. **Completion Date.** The completion date of this Agreement shall be as set forth on Exhibit 1.
3. **Description of Services.** **BLaST** shall provide **Purchaser** the services as set forth on Exhibit 1.
4. **Cost and Payment.** The cost for the services and the payment schedule shall be as set forth on Exhibit 1.
5. **Best Efforts.** **BLaST** shall use its best efforts to assure reliability and security of its services.

BLaST shall not be responsible for work delayed or invalidated because of technological problems, software problems, system failures, or similar problems beyond the control of **BLaST**.

6. **Additional Services.** **BLaST** shall not be obligated to provide to **Purchaser** any additional services unless otherwise set forth in a writing signed by both parties.
7. **Ownership.** All programs, systems, and special form designs, which may be made available by **BLaST** to **Purchaser** as a part of the services provided under this Agreement, shall remain the

property of **BLaST** unless otherwise set forth on Exhibit 1 or in some other writing signed by both parties.

8. **Entire Written Agreement.** **BLaST HAS MADE NO WARRANTIES OR REPRESENTATIONS, EXPRESSED OR IMPLIED, CONCERNING THE TECHNOLOGY SERVICES OTHER THAN THOSE CONTAINED IN THIS AGREEMENT.**
9. **Entire Agreement.** This document represents the entire Agreement between **BLaST** and **Purchaser** and all prior conversations, agreements, or representations related to this Agreement are deemed to have been integrated into it.
10. **Indemnification.** The Parties agree to indemnify, defend and hold harmless each other and each other's respective employees, directors, officers, subcontractors, and agents from and against all claims, actions damages, losses, liabilities, fines, penalties, costs or expenses (including without limitation reasonable attorneys' fees) suffered by the indemnified party arising from or in connection with any breach of this agreement, or any negligent or wrongful acts or omissions in connection with this agreement, by the indemnifying party or by its employees, directors, officers, sub contractors, or agents. The Parties indemnification obligation shall survive the expiration or termination of the agreement. Each party shall hold the other harmless from any liability, including court costs and expenses of litigation, by reason of claims arising out of the use or misuse of the software and hardware products used to provide the technology services, which are subject of this Agreement. Each party waives its right of subrogation against the other with respect to any claim in any way arising out of, or related to, the subject of this Agreement.
11. **Alteration of Agreement.** No alterations of this Agreement shall be binding on either party unless they are in writing signed by both parties.
12. **Severability.** If any clause of this Agreement is declared invalid or unenforceable for any reason, its invalidity shall not affect any other clause or provision the interpretation of which is not affected by the invalid provision.
13. **Notices.** All notices required by this Agreement shall be delivered by certified mail to the parties at the addresses in paragraphs I and II of the background of this Agreement.
14. **Governing Law.** This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania.
15. **Survival of Agreement.** This Agreement shall be binding on the successors and assigns of both parties.
17. **Captions.** The underscored captions appearing at the beginning of each section of this Agreement are for reference and convenience only and shall be totally disregarded whenever an interruption of this Agreement is required.
18. **Nondisclosure.** Unless prior written consent is obtained from a party hereto, the other party will keep in strictest confidence all information identified by the first party as confidential, or which, from the circumstances, in good faith and in good conscience, should be treated as confidential; provided that (a) the owner thereof has taken reasonable measures to keep such information secret; and (b) the information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable through proper means by the public. Such information includes but is not limited to all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns,

plans, complications, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or not stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing. A party shall be excused from these nondisclosure provisions if the information has been, or is subsequently, made public by the disclosing party, is independently developed by the other party, if the disclosing of the information, or if the disclosure is required by any law or governmental or quasi-governmental rule or regulation.

Licensee shall not disclose to third parties the rates, terms, or conditions of this Agreement or any proprietary or confidential information of the Licensee, except as necessary for the operation of Licensee's business and under non-disclosure agreement between Licensee and third parties, or as required by law.

Such information shall also include (without limitation) the following information of Licensee and/or and Consortium Participant, regardless of its economic value: course content and design information and procedures, price/fee lists, school and student data and other records, details of Licensee's operations, contacts, business plans, products and services, and any document or information containing information, data or records relating to any student, his/her education and/or his/her identity.

IN WITNESS WHEREOF, the parties have set their hands and seals on the dates indicated.

Jon Paulhamus, Director of Technology

Dr. Christina Steinbacher-Reed,
Executive Director

Jon Paulhamus
PRINT NAME ABOVE

Christina Steinbacher-Reed
PRINT NAME ABOVE

Jon Paulhamus
Date: 5/4/21

Christina Steinbacher-Reed
Date: 5/4/21

WITNESS:

District: South Williamsport Area School
District

PRINT NAME ABOVE

By _____
PRINT NAME ABOVE

Date: _____

Title: _____

EXHIBIT – 1

Specification for Technology Services to be provided: 2021 - 2024 Fiscal Year.

Scope: BLaST Telecommunications and Technical Support shall provide South Williamsport Area School District with secured access to Hosted VMWare Services in BLaST's data center (Clustered Servers, Low Latency SAN Storage), which are running a current, actively maintained version VMWare.

- BLaST will provide uptime and connectivity for the servers consistent with a Tier 3 data center providing a secured private 10Gb Link to BLaST IU17.
- BLaST will provide 10TB of storage on a Tier1 very low latency SAN from Nimble Storage, 256GB Virtual Machine RAM and an average of 2 virtual CPU cores per virtual machine.
- BLaST will perform regular backups of South Williamsport Area School District data
- The annual charge for the above is currently \$14,000.00, to be invoiced upon approval and in advance of each annual renewal thereafter.
- Expansions as follows:
 - For each addition: 16GB RAM, 2vCPU's and 1TB hosting storage space, we will add an additional \$1000 / year.

Effective date: _____7/1/2021_____

Completion date: _____6/30/2024_____

Alterations to this contract shall be agreed upon in writing by both parties.

2400 Reach Road, PO Box 3609 Williamsport, PA 17701 Phone: (570) 323-8561 FAX: (570) 323-1738		33 Springbrook Drive Canton, PA 17724 Phone: (570) 673-6001 Fax: (570) 673-6007
Web address: http://www.iu17.org		

BLaST Intermediate Unit 17 Technology Services Agreement

The background of this Agreement is as follows:

- I. **BLaST Intermediate Unit** (Intermediate Unit 17, referred to throughout this Agreement as "BLaST"), is an intermediate unit established by and existing under Chapter 11 of the Public School Code of 1949, as amended, 24 P. S. §9-951 et seq., with its principle place of business at 33 Springbrook Drive, Township of Canton, Bradford County, Pennsylvania 17724.
- II. **South Williamsport School District** (referred to throughout this Agreement as "**Purchaser**"), is a school district, with its principle place of business at 515 West Central Avenue, South Williamsport, PA 17702.
- III. **BLaST Technology Group** provides various technology services to other entities.
- IV. **Purchaser** desires to retain **BLaST** to provide certain technology services.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED IN THIS AGREEMENT, PURCHASER AND BLaST AGREE THAT:

1. **Effective Date.** The effective date of this Agreement shall be as set forth on Exhibit 1.
2. **Completion Date.** The completion date of this Agreement shall be as set forth on Exhibit 1.
3. **Description of Services.** BLaST shall provide **Purchaser** the services as set forth on Exhibit 1.
4. **Cost and Payment.** The cost for the services and the payment schedule shall be as set forth on Exhibit 1.
5. **Best Efforts.** BLaST shall use its best efforts to assure reliability and security of its services.

BLaST shall not be responsible for work delayed or invalidated because of technological problems, software problems, system failures, or similar problems beyond the control of BLaST.

6. **Additional Services.** BLaST shall not be obligated to provide to **Purchaser** any additional services unless otherwise set forth in a writing signed by both parties.
7. **BLaST and Purchaser** shall reach a supplemental Agreement in writing before **BLaST** resumes its services under this Agreement. If the supplemental Agreement contains a revised estimated maximum cost, it shall be subject to the provisions of this section of this

Agreement.

Or, if no such supplemental Agreement is reached, **BLaST** shall bill, and **Purchaser** shall pay **BLaST**, for all services rendered to the date of suspension and this Agreement shall terminate.

The foregoing provisions shall apply when, in the course of **BLaST** providing services at an estimated maximum cost, **Purchaser** requests additional services which will cause the costs to exceed the estimate.

8. **Ownership.** All programs, systems, and special form designs, which may be made available by **BLaST** to **Purchaser** as a part of the services provided under this Agreement, shall remain the property of **BLaST** unless otherwise set forth on Exhibit 1 or in some other writing signed by both parties.
9. **Entire Written Agreement.** **BLaST** HAS MADE NO WARRANTIES OR REPRESENTATIONS, EXPRESSED OR IMPLIED, CONCERNING THE TECHNOLOGY SERVICES OTHER THAN THOSE CONTAINED IN THIS AGREEMENT.
10. **Entire Agreement.** This document represents the entire Agreement between **BLaST** and **Purchaser** and all prior conversations, agreements, or representations related to this Agreement are deemed to have been integrated into it.
11. **Indemnification.** The Parties agree to indemnify, defend and hold harmless each other and each other's respective employees, directors, officers, subcontractors, and agents from and against all claims, actions damages, losses, liabilities, fines, penalties, costs or expenses (including without limitation reasonable attorneys' fees) suffered by the indemnified party arising from or in connection with any breach of this agreement, or any negligent or wrongful acts or omissions in connection with this agreement, by the indemnifying party or by its employees, directors, officers, sub contractors, or agents. The Parties indemnification obligation shall survive the expiration or termination of the agreement. Each party shall hold the other harmless from any liability, including court costs and expenses of litigation, by reason of claims arising out of the use or misuse of the software and hardware products used to provide the technology services, which are subject of this Agreement. Each party waives its right of subrogation against the other with respect to any claim in any way arising out of, or related to, the subject of this Agreement.
12. **Alteration of Agreement.** No alterations of this Agreement shall be binding on either party unless they are in writing signed by both parties.
13. **Severability.** If any clause of this Agreement is declared invalid or unenforceable for any reason, its invalidity shall not affect any other clause or provision the interpretation of which is not affected by the invalid provision.
14. **Notices.** All notices required by this Agreement shall be delivered by certified mail to the parties at the addresses in paragraphs I and II of the background of this Agreement.
15. **Governing Law.** This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania.
16. **Survival of Agreement.** This Agreement shall be binding on the successors and assigns of both parties.

17. **Captions.** The underscored captions appearing at the beginning of each section of this Agreement are for reference and convenience only and shall be totally disregarded whenever an interruption of this Agreement is required.
18. **Nondisclosure:** Unless prior written consent is obtained from a party hereto, the other party will keep in strictest confidence all information identified by the first party as confidential, or which, from the circumstances, in good faith and in good conscience, should be treated as confidential; provided that (a) the owner thereof has taken reasonable measures to keep such information secret; and (b) the information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable through proper means by the public. Such information includes but is not limited to all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, complications, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or not stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing. A party shall be excused from these nondisclosure provisions if the information has been, or is subsequently, made public by the disclosing party, is independently developed by the other party, if the disclosing of the information, or if the disclosure is required by any law or governmental or quasi-governmental rule or regulation.

Licensee shall not disclose to third parties the rates, terms, or conditions of this Agreement or any proprietary or confidential information of the Licensee, except as necessary for the operation of Licensee's business and under non-disclosure agreement between Licensee and third parties, or as required by law.

Such information shall also include (without limitation) the following information of Licensee and/or and Consortium Participant, regardless of its economic value: course content and design information and procedures, price/fee lists, school and student data and other records, details of Licensee's operations, contacts, business plans, products and services, and any document or information containing information, data or records relating to any student, his/her education and/or his/her identity.

IN WITNESS WHEREOF, the parties have set their hands and seals on the dates indicated.

Director of Technology

Executive Director

Jon Paulhamus

Dr. Christina Steinbacher-Reed

Date:

Date:

WITNESS:

School District:

PRINT NAME ABOVE

PRINT NAME ABOVE

Date:

Title:

EXHIBIT – 1

Specification for Technology Services to be provided for 2021-2022 Fiscal Year.

Scope: The BLaST Technology Division shall provide network engineering or other related technology services.

Service rates are for one network engineer billable at an hourly rate in agreement with the services provided in accordance to Exhibit - 2. Additional engineer services may be purchased at this same hourly rate.

Clients shall be given the option of requesting specific days of service. However, due to scheduling requirements, BLaST reserves the right to make a final determination in the engineer(s) assignment.

Invoices for engineer(s) service shall be issued at the beginning of each month following the service completion.

Invoicing for parts/materials shall be issued monthly.

The effective date of this Agreement is as follows:

Effective date: July 1, 2021

Completion date: June 30, 2022

Alterations to this contract shall be agreed upon in writing by both parties.

Invoicing shall be in accordance with School Library Consortium (SLC) e-rate guidelines whenever appropriate.

Transfers of Ownership to Purchaser: None. The purchaser shall retain title to all hardware and software mentioned above.

EXHIBIT – 2



Technology Service Fees

	Intermediate Unit 17 IU17 Districts Northern Tier Career Center Lycoming Career and Technology Center Non-Public Schools	Non-Intermediate Unit 17 Government Educational Partners Non-IU17 Districts Intermediate Units
Standard Service Rates		
8am to 4pm based on agency	\$80/hour	\$90/hour

High Level Service Rates		
Core Switching Routing Services Firewalls Virtualization Setup / Integration Point to Point Wi-Fi Site Connectivity Server Migrations Storage Integration – iSCSI SAN's SIP Trunking Configurations Fiber Optic Termination / Splicing	\$110/hour	\$120/hour

After Hours / Unscheduled Service Rates		
Outside of standard hours of operation*		
Unscheduled services during standard hours of operation*	\$120/hour	\$125/hour

* Standard hours of operation are 8:00am-4:00pm

All services will be logged in the Intermediate Unit Project Tracking System (IUPTS) within the appropriate service category, and invoices will be generated along with appropriate backup for each job.



Jon Paulhamus
Director of Technology
BLaST IU 17 - Williamsport
570-323-8561 x1006

Williamsport Office
2400 Reach Road • Williamsport, PA 17701
570.323.8561 | 570.323.1738 Fax

Canton Office
33 Springbrook Drive • Canton, PA 17724
570.673.6001 | 570.673.6007 Fax

www.iu17.org

.2400 Reach Road, PO Box 3609
 Williamsport, PA 17701
 Phone: (570) 323-8561
 FAX: (570) 323-1738



33 Springbrook Drive
 Canton, PA 17724
 Phone: (570)673-6001
 Fax: (570) 673-6007

Web address: <http://www.iu17.org>

BLaST Intermediate Unit 17 DaRTS Software Agreement

The background of this Agreement is as follows:

- I. This Software License Agreement is made and entered into as of the date of the last signature below by and between **BLaST Intermediate Unit** (Intermediate Unit 17, referred to throughout this Agreement as "**BLaST**"), is an intermediate unit established by and existing under Chapter 11 of the Public School Code of 1949, as amended, 24 P. S. §9-951 et seq., with its principle place of business at 33 Springbrook Drive, Township of Canton, Bradford County, Pennsylvania 17724. and **South Williamsport Area School District**, (referred to throughout this agreement as the "**Purchaser**").
- II. **BLaST** Technology Group provides various technology services to numerous entities, primarily public school districts and entities.
- III. **Purchaser** desires to retain **BLaST** to provide certain technology services.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED IN THIS AGREEMENT, PURCHASER AND BLaST AGREE THAT:

1. **Effective Date.** The effective date of this Agreement shall be as set forth on Exhibit 1.
2. **Completion Date.** The completion date of this Agreement shall be as set forth on Exhibit 1.
3. **Description of Services.** **BLaST** shall provide **Purchaser** the services as set forth on Exhibit 1.
4. **Cost and Payment.** The cost for the services and the payment schedule shall be as set forth on Exhibit 1.
5. **Best Efforts.** **BLaST** shall use its best efforts to assure reliability and security of its services.

BLaST shall not be responsible for work delayed or invalidated because of technological problems, software problems, system failures, or similar problems beyond the control of **BLaST**.

6. **Additional Services.** **BLaST** shall not be obligated to provide to **Purchaser** any additional services unless otherwise set forth in a writing signed by both parties.

7. **Ownership.** All programs, systems, and special form designs, which may be made available by **BLaST** to **Purchaser** as a part of the services provided under this Agreement, shall remain the property of **BLaST** unless otherwise set forth on Exhibit 1 or in some other writing signed by both parties.
8. **Entire Written Agreement.** **BLaST** HAS MADE NO WARRANTIES OR REPRESENTATIONS, EXPRESSED OR IMPLIED, CONCERNING THE TECHNOLOGY SERVICES OTHER THAN THOSE CONTAINED IN THIS AGREEMENT.
9. **Entire Agreement.** This document represents the entire Agreement between **BLaST** and **Purchaser** and all prior conversations, agreements, or representations related to this Agreement are deemed to have been integrated into it.
10. **Indemnification.** The Parties agree to indemnify, defend and hold harmless each other and each other's respective employees, directors, officers, subcontractors, and agents from and against all claims, actions damages, losses, liabilities, fines, penalties, costs or expenses (including without limitation reasonable attorneys' fees) suffered by the indemnified party arising from or in connection with any breach of this agreement, or any negligent or wrongful acts or omissions in connection with this agreement, by the indemnifying party or by its employees, directors, officers, sub contractors, or agents. The Parties indemnification obligation shall survive the expiration or termination of the agreement. Each party shall hold the other harmless from any liability, including court costs and expenses of litigation, by reason of claims arising out of the use or misuse of the software and hardware products used to provide the technology services, which are subject of this Agreement. Each party waives its right of subrogation against the other with respect to any claim in any way arising out of, or related to, the subject of this Agreement.
11. **Alteration of Agreement.** No alterations of this Agreement shall be binding on either party unless they are in writing signed by both parties.
12. **Severability.** If any clause of this Agreement is declared invalid or unenforceable for any reason, its invalidity shall not affect any other clause or provision the interpretation of which is not affected by the invalid provision.
13. **Notices.** All notices required by this Agreement shall be delivered by certified mail to the parties at the addresses in paragraphs I and II of the background of this Agreement.
14. **Governing Law.** This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania.
15. **Survival of Agreement.** This Agreement shall be binding on the successors and assigns of both parties.
17. **Captions.** The underscored captions appearing at the beginning of each section of this Agreement are for reference and convenience only and shall be totally disregarded whenever an interruption of this Agreement is required.

18. **Nondisclosure**: Unless prior written consent is obtained from a party hereto, the other party will keep in strictest confidence all information identified by the first party as confidential, or which, from the circumstances, in good faith and in good conscience, should be treated as confidential; provided that (a) the owner thereof has taken reasonable measures to keep such information secret; and (b) the information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable through proper means by the public. Such information includes but is not limited to all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, complications, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or not stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing. A party shall be excused from these nondisclosure provisions if the information has been, or is subsequently, made public by the disclosing party, is independently developed by the other party, if the disclosing of the information, or if the disclosure is required by any law or governmental or quasi-governmental rule or regulation.

Purchaser shall not disclose to third parties the rates, terms, or conditions of this Agreement or any proprietary or confidential information of the Purchaser, except as necessary for the operation of Purchaser's business and under non-disclosure agreement between Purchaser and third parties, or as required by law.

Such information shall also include (without limitation) the following information of Purchaser and/or and Consortium Participant, regardless of its economic value: course content and design information and procedures, price/fee lists, school and student data and other records, details of Purchaser's operations, contacts, business plans, products and services, and any document or information containing information, data or records relating to any student, his/her education and/or his/her identity.

IN WITNESS WHEREOF, the parties have set their hands and seals on the dates indicated.

Jon Paulhamus
Director of Technology

Dr. Christina Steinbacher-Reed
Executive Director

PRINT NAME ABOVE

PRINT NAME ABOVE

Date:_____

Date:_____

WITNESS:

DISTRICT:

PRINT NAME ABOVE

PRINT NAME ABOVE

Date:_____

Title:_____

EXHIBIT - 1

Specification for DaRTS Software Services to be provided: 2021 - 2022 Fiscal Year.

Scope: The BLaST IU17 Technology Division shall provide **South Williamsport Area School District** with secured access to the DaRTS application servers running in BLaST's data center.

License Costs: *(Please select all that apply)*

☒ Application Use

Penn Data, IEP, Child Accounting, Services Rendered / ACCESS Module

\$2,500 per year for the base package and \$175.00 per teacher per year.

- **Please fill in:** 22 # of teachers/users
(Does not include PennData Clerk and Special Education Director)

Initial deployment includes 8 hours of training that may be split into 2 sessions.

Customized software development, reports and data exports \$110.00 per hour.

☒ E-Signature Module

\$500 per year for E-Signature module access and \$2.00 per document requesting signatures.

- There are no limitations on the number of electronic signatures requested per document.
- E-Signature totals are tracked and billed at the end of each month.

☐ Additional Training Costs(if needed can be charged at a later date):

\$950.00 per day (2 presenters) plus travel expenses

Effective date: July 1, 2021

Completion date: June 30, 2022

* Alterations to this contract shall be agreed upon in writing by both parties.



MCIU SERVICE AGREEMENT

THIS AGREEMENT ("Agreement") is made as of May 4, 2021, by and between **MONTGOMERY COUNTY INTERMEDIATE UNIT**, a Pennsylvania intermediate unit, with its principal place of business at **2 West Lafayette Street, Norristown, Pennsylvania 19401** ("MCIU") and **South Williamsport Area School District**, a Pennsylvania school district, with its principal place of business at **515 W. Central Avenue, South Williamsport, PA 17702** ("Client").

BACKGROUND

MCIU, as a regional service agency, provides temporary workers and technology services to school districts in Montgomery County for various needs. Client has requested MCIU to provide technology services to school based upon the terms and conditions set forth in this Agreement.

This agreement will allow the MCIU to provide the following to Client:

Description	Quantity	Price	Total
Marcia Brenner Report Card Creator PowerSchool Plug-in			
Annual Support and Maintenance	1,260	\$0.31	\$390.60
Total			\$390.60

Terms and Conditions:

1. All plug-ins are designed to work on a PowerSchool supported version.
2. Custom page management must be enabled to use plug-ins.
3. It is required that MCIU is assigned a user id and password to PowerSchool for training and support of the Report Card Creator plug-in.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties intending to be legally bound hereby agree as follows:

1. Rate. MCIU shall bill the client for this service provided to the School pursuant hereto, based upon the total proposed cost of **\$390.60**.
2. Term. The term of this Agreement shall be valid **July 1, 2021 until June 30, 2022**, subject, however, to the right of either party to terminate this Agreement upon thirty (30) days' written notice to the other.
3. Independent Contractor. MCIU understands that in performing this Agreement, MCIU is acting in the capacity of an independent contractor, and the MCIU shall not be an agent, servant, partner, nor employee of the School. School hereby indemnifies and holds the MCIU, its agents, servants, employees, board members and assigns, harmless from any and all claims, assessments, or liabilities associated with any investigation, litigation or administrative action relating to the School's technology department or the School's utilization of certain software or hardware on its computers.



4. Severability. If any term, provision or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect and the invalid provision shall be given the greatest degree of force and effectiveness possible, given the intent of the parties.

5. Consents. MCIU and School acknowledge and agree that all necessary approvals and consents have been obtained in connection with the execution of this Agreement and that each party signing this Agreement on behalf of the School and the MCIU has the full and complete authority to do so.

IN WITNESS WHEREOF, the parties to this Agreement have executed this Agreement on the day and year first above written.

South Williamsport Area School District

Montgomery County Intermediate Unit

Signature

Signature

Printed Name

Sandra Edling, Chief Financial Officer
Printed Name

Date

Date

CONTRACT FOR PEDIATRIC THERAPY SERVICES

This contract is made and entered into this 1st day of July, 2021 between UPMCW Williamsport d/b/a UPMC Pediatric Rehabilitation ("UPMCW") 700 High Street, Williamsport, PA 17701 and the South Williamsport School District ("District") whose administrative offices are located at 515 West Central Ave, South Williamsport, PA, 17702.

WHEREAS, UPMCW is a Pennsylvania nonprofit membership corporation whose sole member is UPMC (hereinafter referred to as "UPMC"), and is a tax-exempt charitable health care organization described in Section 501(c)(3) of the Internal Revenue Code; and

WHEREAS, UPMCW employs pediatric rehabilitation medicine therapists (Therapists) licensed to practice in the Commonwealth of Pennsylvania, specializing in Occupational Therapy, Physical Therapy and Speech Therapy; and

WHEREAS, UPMCW agrees to provide Therapists to the District at locations as the parties may agree upon; and District desires to obtain the services of Therapists for District students.

NOW, THEREFORE, in consideration of the mutual terms, conditions and covenants contained herein, the parties agree as follows:

1. Obligations of UPMCW. UPMCW hereby agrees to provide Therapists to provide physical therapy ("PT") and occupational ("OT") services ("Services") for District's school age students as follows:
 - 1.1 To provide direct PT and/or OT Services based on the individual student's evaluation results and the planned intervention goals on the individual education plan (IEP).
 - 1.2 To provide consultative PT and/or OT Services based on the individual student's evaluation results and the planned intervention goals on the IEP. Evaluations will be completed in a ninety (90) minute session or less.
 - 1.3 To complete observations, screenings and evaluations of referred students and written reports as required by established procedures. The evaluations and corresponding documentation will concentrate on access to and participation in school-based settings.
 - 1.4 To aide in the development of IEPs for students for the 2021-2022 school year based on students' identified needs.
 - 1.5 To attend all parent conferences, team meetings, IEP conferences, and other student related meetings as needed to review evaluation results, therapy services, and assist in the development of the IEPs.

- 1.6 To sign in/out at each site upon arrival and departure based on District protocol and procedure.
- 1.7 To maintain documentation of services provided and outcomes using the DARTS data management system. The District will help define parameters for the access to the system.
- 1.8 To complete all required billing for eligible students per District guidelines.
- 1.9 To provide documentation of professional licensure and liability insurance.

2. Obligations of District.

- 2.1 The District and UPMCW will designate a single point of contact to discuss programming and contract performance.
- 2.2 The District will obtain written parent permission and physician referral for students.

2.3 The District hereby agrees:

Physical Therapy Hourly Fee	\$ 90.00
Physical Therapy Assistant Hourly Fee	\$ 80.00
Physical Therapy Evaluation/Re-Evaluation	\$ 140.00
Occupational Therapy Hourly Rate	\$ 90.00
COTA Hourly Rate	\$ 80.00
Occupational Therapy Full Day Rate	\$ 350.00
Occupational Therapy Half-Day Rate	\$ 175.00
Occupational Therapy Evaluation/Re-Evaluation	\$ 140.00
Hourly Travel/Meeting Rate	\$ 48.00

3. Term and Termination. The Services described in the contract will be provided on the following date(s): July 1, 2021 through June 30, 2022. This Agreement may be terminated without cause upon thirty (30) days written notice to the other party, except no such termination shall be effective until the date of the end of the District's current school year.
4. Compensation and Method of Payment. UPMCW will submit an invoice for Services within 10 days of the close of the month in which Services were provided. Payment shall be made by District within thirty (30) calendar days of the receipt of the invoice.
5. Indemnity and Insurance Requirements. UPMCW shall indemnify and hold harmless the District, its officers, agents, employees and assigns from and against all third-party claims, losses, costs, damages, expenses, reasonable attorneys' fees and liability that any of them may sustain:

- a. arising out of Therapists' failure to comply with any applicable local state or federal law in the performance of Services under this Agreement; and
- b. arising directly or indirectly out of Therapists' performance or lack of performance of this contract.

UPMCW certifies that it currently has, and agrees to maintain during the term of this Agreement, for itself and the Therapists, professional and general liability insurance in such amounts as may be required by law or in accordance with professional standards in the Commonwealth of Pennsylvania.

Certificates of such insurance shall be furnished by UPMCW to the District and shall contain the provision that the District be given 30 days' written notice of any intent to cancel or terminate by either UPMCW or the insuring company. Failure to furnish insurance certificates or to maintain such insurance shall be a default under this contract and shall be grounds for immediate termination of this contract.

6. Contract Transfer. Neither party shall not assign, subcontract, or otherwise transfer any interest in this contract without the prior written approval of the other party.
7. Contract Modifications. This contract may be amended only by written amendments duly executed by and between the District and UPMCW. However, minor modifications may be made to take advantage of unforeseen opportunities that: (a) do not change the intent of the contract or the scope of UPMCW's performance; and (b) do not increase UPMCW's total compensation or method of payment. All such minor modifications to the contract must be recorded in writing and signed by both the District Special Education Coordinator and UPMCW, and placed on file with this contract. No price adjustments will be made unless the procedure has been included in the contract and a maximum allowable amount stipulated.
8. Monitoring and Evaluation. UPMCW shall cooperate with the District, or with any other person or agency as directed by the District, in monitoring, inspecting, auditing, or investigating the Services performed or activities related to this Agreement. UPMCW shall permit the District to evaluate all activities conducted under this contract as dictated by the District.
9. Governing Law and Interpretation. This Agreement shall be made, construed and interpreted in accordance with the laws of the Commonwealth of Pennsylvania and shall be interpreted and applied in a manner consistent with UPMCW's status as an organization described in Section 501(c)(3) of the Internal Revenue Code. The venue for any legal proceeding brought pursuant to this Agreement shall be in Lycoming County Pennsylvania.
10. Confidentiality of Student Information. If, during the course of the UPMCW's performance of this contract, UPMCW should obtain any information pertaining to the students' official records, UPMCW agrees that this contract shall not be

construed by either party to constitute a waiver of or to in any manner diminish the provisions for confidentiality of students' official records.

11. Conflict. To the extent that the terms of this Agreement conflict with any plan, policy or procedure of UPMCS or SHMG, the terms of this Agreement shall control.

12. Entire Agreement. This contract constitutes and expresses the entire agreement and understanding between the parties concerning the subject matter of this contract.

IN WITNESS WHEREOF, the District and UPMCW have executed this contract on the day and year first written above.

UPMC Williamsport:

By: _____
Donald Owrey, President Date _____

Attest: _____

South Williamsport School District:

By: _____
Signature Date _____

Attest: _____



ARP ESSER Health and Safety Plan Guidance & Template

Section 2001(i)(1) of the American Rescue Plan (ARP) Act requires each local education agency (LEA) that receives funding under the ARP Elementary and Secondary School Emergency Relief (ESSER) Fund to develop and make publicly available on the LEA's website a *Safe Return to In-Person Instruction and Continuity of Services Plan*, hereinafter referred to as a *Health and Safety Plan*.

Based on ARP requirements, 90 percent of ARP ESSER funds will be distributed to school districts and charter schools based on their relative share of Title I-A funding in FY 2020-2021. **Given Federally required timelines, LEAs eligible to apply for and receive this portion of the ARP ESSER funding must submit a Health and Safety Plan that meets ARP Act requirements to the Pennsylvania Department of Education (PDE) by Friday, July 30, 2021, regardless of when the LEA submits its ARP ESSER application.**

Each LEA must create a Health and Safety Plan that addresses how it will maintain the health and safety of students, educators, and other staff, and which will serve as local guidelines for all instructional and non-instructional school activities during the period of the LEA's ARP ESSER grant. The Health and Safety Plan should be tailored to the unique needs of each LEA and its schools and must take into account public comment related to the development of, and subsequent revisions to, the Health and Safety Plan.

The ARP Act and U.S. Department of Education rules require Health and Safety plans include the following components:

1. How the LEA will, to the greatest extent practicable, implement prevention and mitigation policies in line with the most up-to-date guidance from the Centers for Disease Control and Prevention (CDC) for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning;
2. How the LEA will ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services;
3. How the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC:

- a. Universal and correct wearing of [masks](#);
- b. Modifying facilities to allow for [physical distancing](#) (e.g., use of cohorts/podding);
- c. [Handwashing and respiratory etiquette](#);
- d. [Cleaning](#) and maintaining healthy facilities, including improving [ventilation](#);
- e. [Contact tracing](#) in combination with [isolation](#) and [quarantine](#), in collaboration with State and local health departments;
- f. [Diagnostic](#) and screening testing;
- g. Efforts to provide COVID-19 [vaccinations to school communities](#);
- h. Appropriate accommodations for children with disabilities with respect to health and safety policies; and
- i. Coordination with state and local health officials.

The LEA's Health and Safety Plan must be approved by its governing body and posted on the LEA's publicly available website by July 30, 2021.* The ARP Act requires LEAs to post their Health and Safety Plans online in a language that parents/caregivers can understand, or, if it is not practicable to provide written translations to an individual with limited English proficiency, be orally translated. The plan also must be provided in an alternative format accessible, upon request, by a parent who is an individual with a disability as defined by the Americans with Disabilities Act.

Each LEA will upload in the eGrants system its updated Health and Safety Plan and webpage URL where the plan is located on the LEA's publicly available website.

The ARP Act requires LEAs to review their Health and Safety Plans at least every six months during the period of the LEA's ARP ESSER grant. LEAs also must review and update their plans whenever there are significant changes to the CDC recommendations for K-12 schools. Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website.

LEAs may use the template to revise their current Health and Safety Plans to meet ARP requirements and ensure all stakeholders are fully informed of the LEA's plan to safely resume instructional and non-instructional school activities, including in-person learning, for the current school year. An LEA may use a different plan template or format provided it includes all the elements required by the ARP Act, as listed above.

* The July 30 deadline applies only to school districts and charter schools that received federal Title I-A funds in FY 2020-2021 and intend to apply for and receive ARP ESSER funding.

Additional Resources

LEAs are advised to review the following resources when developing their Health and Safety Plans:

- [CDC K-12 School Operational Strategy](#)
- [PDE Resources for School Communities During COVID-19](#)
- [PDE Roadmap for Education Leaders](#)
- [PDE Accelerated Learning Thorough an Integrated System of Support](#)
- [PA Department of Health - COVID-19 in Pennsylvania](#)

Health and Safety Plan Summary: **South Williamsport Area School District**

Initial Effective Date: **August 31, 2021**

Date of Last Review: **July 12, 2021**

Date of Last Revision:

1. How will the LEA, to the greatest extent practicable, support prevention and mitigation policies in line with the most up-to-date guidance from the CDC for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning?

The South Williamsport Area School District is committed to providing in-person learning to all K-12 students every day. To meet this objective safely, the district will, to the maximum extent possible, consult the most current CDC guidelines for schools, and abide by orders from the PA-Department of Health.

2. How will the LEA ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services?

The South Williamsport Area School District will utilize available resources to support and maintain the continuity of educational and support services for students and staff throughout the school term. To this end, the district will continue to expand its remote learning capabilities, ensure access to counselors and mental health programs by students, provide mental health resources for staff, and continue food service options for students in both in-person and in-remote settings.

3. Use the table below to explain how the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC.

ARP ESSER Requirement	Strategies, Policies, and Procedures
a. Universal and correct wearing of masks ;	Students and staff will not be required to wear face coverings during the school day nor on district transportation unless ordered by the Pennsylvania Department of Health.
b. Modifying facilities to allow for physical distancing (e.g., use of cohorts/podding);	As appropriate for the needs of students, the district will maintain physical spacing protocols established in classrooms including maximizing of floor space to separate desks and utilizing cohort

ARP ESSER Requirement	Strategies, Policies, and Procedures
	groups to limit mixing of students where possible and appropriate.
c. Handwashing and respiratory etiquette ;	The district will continue to promote and educate students and staff on healthy hygiene practices and illness prevention strategies associated with washing hands frequently, using hand sanitizer, covering your mouth when coughing or sneezing, and staying home when ill.
d. Cleaning and maintaining healthy facilities, including improving ventilation ;	The district will continue CDC recommended cleaning, sanitation, and ventilation practices established throughout the schools.
e. Contact tracing in combination with isolation and quarantine , in collaboration with the State and local health departments;	As with all infectious diseases, the district will work with the PA Department of Health and abide by their orders for student, staff, and community safety.
f. Diagnostic and screening testing;	The district will continue to advise students, staff, and families of signs and symptoms of illness that may requiring exclusion from work / school.
g. Efforts to provide vaccinations to school communities ;	The district will seek opportunities to partner with health care providers or other agencies to offer vaccinations opportunities to students, staff, and the community.
h. Appropriate accommodations for students with disabilities with respect to health and safety policies; and	The district will continue to offer continuity of services for all students, including those students with disabilities, a free and appropriate public education.
i. Coordination with state and local health officials.	In the interest of all, the district will continue to build and maintain positive working relationships with local health care providers and state agencies.

Health and Safety Plan Governing Body Affirmation Statement

The Board of Directors/Trustees for **South Williamsport Area School District** reviewed and approved the Health and Safety Plan on **July 12, 2021**.

The plan was approved by a vote of:

_____ **Yes**

_____ **No**

Affirmed on: **July 12, 2021**

By:

(Signature of Board President)*

(Print Name of Board President)

*Electronic signatures on this document are acceptable using one of the two methods detailed below.

Option A: The use of actual signatures is encouraged whenever possible. This method requires that the document be printed, signed, scanned, and then submitted.

Option B: If printing and scanning are not possible, add an electronic signature using the resident Microsoft Office product signature option, which is free to everyone, no installation or purchase needed.



Emergency Instructional Time Template

Section 520.1 - 2021-22 School Year

As communicated to chief school administrators on July 6, 2020, Section 520.1 of the School Code provides flexibility to meet minimum instructional time requirements in the event of an emergency that prevents a school entity from providing for the attendance of all pupils or usual hours of classes at the school entity. As occurred for the 2020-21 school year, the Pennsylvania Department of Education (PDE) considers the World Health Organization-declared Coronavirus disease (COVID-19) a global pandemic and an emergency as contemplated by Section 520.1 for the 2021-22 school year. Nothing in Section 520.1 of the School Code should be construed to extend beyond the 2021-22 school year.

A local education agency (LEA) that elects to implement temporary provisions in response to the COVID-19 global pandemic may meet the minimum 180 days of instruction and 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level through a combination of face-to-face and remote instruction, consistent with the requirements outlined in PDE's July 6, 2020, guidance. Such LEAs must provide PDE with the following information specific to the 2021-22 school year:

1. LEA's Proposed Calendar and Schedule(s) for SY 2021-22

a. School Year Calendar

School Year Start Date	School Year End Date	Total Number of Instructional Days Must meet minimum 180 days

- b. Should a school need to use remote learning at either the student or school level, LEAs should submit a sample weekly schedule reflecting remote learning as approved by the LEA's governing body. (Recognizing the need for flexibility and that circumstances may change as the LEA responds to the COVID-19 pandemic, an LEA may provide more than one proposed weekly schedule.)

2. When using remote learning (i.e., learning outside of the school building), describe how the LEA will ensure access for all students.

The South Williamsport School District successfully provided remote learning to all students through the use of modified schedules, individual learning devices, and when necessary non-digital instructional delivery methods. Since the needs of students differ by age, subject, and ability, the district will continue to offer diverse and flexibility learning opportunities for students when remote.

Attendance will be recorded by each teacher and recorded in the student information system.

3. The Chief School Administrator and Board President affirm the following:

- ☒ The proposed school calendar and academic schedule(s) will provide all students the planned instruction needed to attain the relevant academic standards set forth in Chapter 4.
- ☒ The proposed school calendar and academic schedule(s) allow sufficient instructional time necessary for content mastery and provide instructional blocks for each grade level and content area.
- ☒ The proposed school calendar and academic schedule(s) provide at least 900 hours (elementary) and 990 hours (secondary) of in-person instruction and/or remote learning for all students. (Such time may include synchronous and/or asynchronous instruction.)
- ☒ The proposed school calendar and academic schedule(s) define instructional time for students as time in the school day devoted to instruction and instructional activities under the direction of certified school employees. (Such time may include synchronous and/or asynchronous instructional activities.)
- ☒ Clearly defined systems for tracking attendance and instructional time will be implemented to ensure student engagement in remote instruction.
- ☒ The LEA acknowledges that it must provide Free and Appropriate Public Education (FAPE) during this pandemic-related emergency.
- ☒ The proposed school calendar and academic schedule(s) ensures ESL services for English Learners.
- ☒ Clearly defined and ongoing systems for evaluating the quality and outcomes of instructional delivery will be implemented, at least quarterly, and necessary adjustments will be made when data highlight concerns about quality, equity, and/or lack of progress in student learning.

Name of Local Education Agency: South Williamsport Area School District

Signature of Chief School Administrator

Date

Signature of Governing Body President

Date

Date Approved at Board Meeting: 6/16/21

Please scan and submit this entire signed document, the proposed weekly schedule, and a copy of the board meeting minutes at which such schedule was approved to to RA-EDContinuityofED@pa.gov.

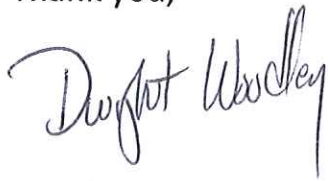
Questions can also be submitted to this email address.

School Board Permission to Dispose of or Sell old technology equipment

I am seeking permission to dispose of old computer equipment. The need to dispose of equipment has occurred from the district moving to a 1-1 learning environment with iPads. During this time we have eliminated approximately 4 computer labs and 5 mobile laptop carts. We have also replaced all the teacher desktop computers with newer models. The following equipment will be disposed of or sold:

- 1.) Desktop Computers
- 2.) Computer Monitors
- 3.) Laptops
- 4.) Laptop Carts
- 5.) Projectors
- 6.) Promethean Interactive Whiteboards
- 7.) Printers
- 8.) Other Misc equipment (Old cabling, switches, etc)

Thank you,

A handwritten signature in black ink, appearing to read "Dwight Woodley". The signature is written in a cursive, flowing style.

Dwight Woodley

Director of Innovative Learning