



August 09, 2021

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

Mr. Nathan Miller
President
Region I

Mr. Nicholas Fiorini
Vice President
Region III

Mrs. Cathy Bachman
Treasurer
Region III

Mrs. Airneezer 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

School Director Resignation – Attachment #1

Treasurer's Report

Approval of Bills

- General Fund – \$1,161,864.58
- Food Service – \$4,767.70

Approval of Minutes

Board Committee Reports

Superintendent's Report & Recommendations

1. Mountie Quest Update
2. Memorandum of Understanding Between Education Association & SWASD
3. Employment
4. Child-Bearing/Child Rearing Leave Requests
5. Justice Works YouthCare Behavioral Analyst Agreement
6. Justice Works YouthCare Act 48 Program Placement Agreement
7. Health and Safety Plan Update
8. Approve Policies – Second Readings
9. Transportation Drivers 2021-2022
10. Feasibility Plan Discussion

Principals Spotlight

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

Adjournment

SUPERINTENDENT'S REPORT AND RECOMMENDATIONS

August 09, 2021

1. Mountie Quest Update

Members from the Mountie Quest Board of Directors will provide an update on the success of the 2021 Summer Program.

2. Memorandum of Understanding Between Education Association & SWASD –Attachment #2

It is recommended that the board approve the Memorandum of Understanding for the increase of Long-Term Substitute Rates between the Education Association and the South Williamsport Area School District.

3. Employment

Resignations

The Superintendent accepted the letters of resignation from the following employees:

- Dawn Storms from her 9th/10th Grade Paraprofessional position effective July 23, 2021
- Griffin Molino from his Varsity Boys Soccer Assistant Coach position effective August 2, 2021

Director of Student Services/Elementary Principal

It is recommended the school board approve hiring Maria Pierce for the Director of Student Services/Elementary Principal position effective immediately. As a supervising administrator, Maria will be a 240-day employee under the Act 93 Agreement with a starting salary of \$90,000 prorated from her first day of employment.

Elementary Art Teacher

It is recommended the school board approve hiring Kendra Billman for the Elementary Art Teacher position beginning with the 2021-2022 school year at a salary of \$45,772 based on step B-1 of the South Williamsport Area Education Association Agreement.

5th Grade Reading Teacher

It is recommended the school board approve hiring Lisa Samar for the 5th Grade Reading Teacher position beginning with the 2021-2022 school year at a salary of \$73,603 based on step M-14 of the South Williamsport Area Education Association Agreement.

Long-Term Substitute

It is recommended the school board approve hiring Lindsay Bauer as a Long-Term Substitute for the 2021-2022 school year to cover daily absences for elementary teachers. The daily rate of pay for long-term substitutes is \$175/day and includes the same benefits under the collective bargaining agreement with teachers. This position can be covered through federal COVID19 relief funding.

Full-Time 3rd Shift Custodian

It is recommended the school board approve hiring Melissa Hiller as a full-time 3rd shift Custodian beginning August 10, 2021 with the rate of pay of \$11.50 per hour.

Instructional Paraprofessionals

It is recommended the school board approve Selena Lopez as an Instructional Paraprofessional at the High School for 6 hours per day at a rate of \$13.24 per hour in accordance with the Education Support Professionals Association.

It is recommended the school board approve Melissa Smith as an Instructional Paraprofessional at Central Elementary (1st Grade) for 6.5 hours per day at a rate of \$13.24 per hour in accordance with the Education Support Professionals Association.

Lunch Monitor

It is recommended the school board approve Gina Stoetzel as a 3-hour Lunch Monitor at Central Elementary for the 2021-2022 school year. Rate of pay will be \$11.54 per hour in accordance with the Education Support Professionals Association.

Substitutes

It is recommended the school board approve the individuals listed on the 2021-2022 substitute roster as listed.

Certified Substitutes:

Suzanne Bastian, Jean Cohick, Yvonne Lentz, Phyllis McKernan, Sharon O'Malley, Ann Schopfer, and Marjorie Wonderlich.

Classified Substitutes:

Mae Allvord (Secretary), Christine Bickel (LPN), Connie Bilby (Secretary), Samantha Carey (LPN), Cody Conser (Custodial), Chris Gottschall (Custodial), Skye McNamee (Custodial), Ken Mundorff (Custodial), Connie Sciacca (Cafeteria), and Louise Waldman (Aide).

Event Security Staff

It is recommended the school board approve Dean Kriebel and Amy Kriebel as South Williamsport Area School District Event Security Staff during the 2021-2022 school year.

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:

Junior High Football

- Shane Miller – Volunteer
- Bill Giles - Volunteer

Head Boys' Basketball Coach

It is recommended the school board approve Joe Simon as Head Boys' Basketball Coach for the 2021-2022 season. The starting range for this position is \$4,456-\$6,356. Joe has previous coaching experience with the South Williamsport Area School District basketball program as head coach from 2015-2017 and at Penn College as assistant boys' basketball coach from 2012-2014. He has 4 years of personal playing experience while enrolled at Penn College. In addition, Joe did a great job with the program previously, consistently had a good number of athletes participating, and as a former player, held a good rapport with parents of the players. Given these qualifications, it is recommended that his starting salary should be \$4,906.

Fall Game Workers

Scott Hill, Athletic Director, is recommending school board approval of the employment of the following game workers for the 2021 fall season:

Game Workers

Stacie Bieber
Karen Geise
Terry Kopp
Christy Pinkerton
Doug Betz
Aaron Green

Nancy Beiber
Steve Beiber
Jaimee Kopp
Fran Kropp
Mike Clark

Ticket Sellers, Ticket Takers, Chains, Statisticians, Scorebook, and Scoreboard are paid \$25 per game. Game Managers are paid \$35 per game.

4. Child-Bearing/Child Rearing Leave Requests

It is recommended the school board approve EE #1281 child-bearing/child-rearing leave request. Employee is requesting leave from September 20, 2021 through December 13, 2021.

It is recommended the school board approve EE #489 child-bearing/child-rearing leave request. Employee is requesting leave from October 18, 2021 through December 23, 2021.

5. Justice Works YouthCare Behavioral Analyst Agreement – Attachment #3

It is recommended that the board approve the Behavioral Analyst Agreement between Justice Works YouthCare and the school district for the 2021-2022 school year. The need for this professional support service is based on specific student needs that require a more intensive therapeutic level of intervention. This service works to support the PBIS program, the elementary counselor, and the elementary administration to provide intensive behavioral support for students at school and in the home. In addition, Justice Works YouthCare will provide professional development to staff on supporting students with more significant behavioral challenges. The position has specific data monitoring requirements to evaluate its effectiveness at meeting district needs. This contract is funded through Federal program grants.

6. Justice Works YouthCare Act 48 Program Placement Agreement - Attachment #4

It is recommended the school board approve the agreement with Justice Works YouthCare for the use of alternative education for disruptive youth for the 2021-2022 school year at a cost of \$80 per seat per school day for regular education and \$88 per seat per school day for special education.

7. Health and Safety Plan Update - Attachment #5

Dr. Mark Stamm, Superintendent, will provide an informational update about the Health and Safety Plan.

8. Approve Policies – Second Readings

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

- Policy No. 236.1 – Threat Assessment (NEW)
- Policy No. 218.1 – Weapons (REVISED)
- Policy No. 218.2 – Terroristic Threats (REVISED)
- Policy No. 247 – Hazing (REVISED)
- Policy No. 249 – Bullying/Cyberbullying (REVISED)
- Policy No. 805 – Emergency Response (REVISED)
- Policy No. 805.2 – Security Personnel (REVISED)

9. Transportation Drivers – 2021-2022

Jamie Mowrey, Business Manager, is requesting approval of the following individuals as South Williamsport School District Transportation Drivers during the 2021-2022 school year:

Assigned Drivers			
Lee Bernstein – 2141	Wesley Robey – 2142	Rob Fritz – 2010	Jeff Dugan -2155
Nancy Bieber – 2156	Nubia Garrido – 263	Charlie Brooks – 283	Christine Shifflet – 272
Paul Biblehimer - 282			
Substitute Drivers			
Keith Doverspike	Shane Hanley	Rich Hawk	Shane Heydrich
Matthew Horn	Keith Jordan	Cam Kephart	Becky Nettleton
Brandon Nettleton	Kristopher Runner	Rex Schrum	Doug Wirth
Bob Smith			

10. Feasibility Plan Discussion

It is recommended that the board discuss the approved feasibility plan and develop a plan for moving forward.

BOARD INFORMATION
August 09, 2021

BOARD MEETING DATES

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.
November 01 – School Board Meeting – 7:00 p.m.
December 06 – Reorganization 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.
November 01 – Vision and Leadership Committee Meeting – 6:00 p.m.
December 06 – Operations Committee Meeting – 6:00 p.m.

ADDITIONAL INFORMATION

Vision and Leadership Committee Meeting Minutes from July 26, 2021

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF JUNE 30, 2021**

GENERAL FUND - Checking Account

Book Balance May 31, 2021 2,753,125.48

Receipts

Earned Income Tax, less Commission	6151	227,860.91	
Real Estate Transfer Tax, less Commission	6153	23,219.95	
Delinquent Tax Collection, less Commission	6411	41,087.12	
Interest Income	6510	498.34	
IDEA	6830	192,436.00	
Foundation Grants	6920	500.00	
Attendance Fine	6990	100.00	
Basic Education Subsidy	7111	1,537,415.33	
Special Education Subsidy	7270	218,351.90	
Transportation Subsidy	7310	20,911.06	
Retirement Subsidy	7820	417,064.18	
COVID-19 SECIM (Spec Ed Grant)	8512	433.47	
Title I	8514	23,110.20	
Title II	8515	3,465.47	
GEER Continuity of Ed Grant	8742	2,147.37	
PCCD CARES Grant	8749	7,372.48	
Blast IU Fair Share	Offset Expenses	3,885.25	
Records Request	Offset Expenses	30.08	
Wellness Incentives	Offset Expenses	2,025.00	
HI COBRA Payments	Offset Expenses	2,249.16	
Dental COBRA Premiums	Offset Expenses	351.09	
Quarterly HI Premium Share	Offset Expenses	9,310.73	
Expense Reimbursement	Offset Expenses	1,520.00	
Payment from Café Fund for Payroll/Fringes	Offset Expenses	44,536.23	
National Lunch & Breakfast Program	Transfer to Café Fund	73,177.74	2,853,059.06

Payments

Payments Issued in June 2021 (1,839,815.87)

Book Balance June 30, 2021 3,766,368.67

GENERAL FUND - PLGIT Investment Account

Book Balance May 31, 2021 63,390.39

Interest Income 0.94

Book Balance June 30, 2021 63,391.33

GENERAL FUND - 2020 SINKING FUND

Book Balance May 31, 2021 2.66

Interest Income -

Book Balance June 30, 2021 2.66

GENERAL FUND - TECHNOLOGY INSURANCE FUND

Book Balance May 31, 2021	15,183.05
Receipts	150.00
Interest Income	1.87
Checks Issued in May 2021	(258.00)
Book Balance June 30, 2021	<u>15,076.92</u>

CAFETERIA FUND

Book Balance May 31, 2021	68,219.55
Receipts	
Cafeteria Deposits	661.18
School Nutrition Program	73,177.74
Interest Income	<u>8.35</u>
	73,847.27
Payments	
Checks Issued in May 2021	<u>(116,444.01)</u>
Book Balance June 30, 2021	<u>25,622.81</u>

CAPITAL RESERVE FUND

Book Balance May 31, 2021	373,889.86
Receipts	-
Interest Income	46.10
Checks Issued in May 2021	-
Book Balance June 30, 2021	<u>373,935.96</u>

STUDENT ACTIVITIES - CLUBS

Book Balance May 31, 2021	83,430.66
Receipts	3,958.90
Interest Income	10.64
Checks Issued in May 2021	<u>(4,779.77)</u>
Book Balance June 30, 2021	<u>82,620.43</u>

STUDENT ACTIVITIES - ATHLETIC BOOSTERS

Book Balance May 31, 2021	56,193.23
Receipts	2,865.29
Interest Income	7.21
Checks Issued in May 2021	<u>(3,426.42)</u>
Book Balance June 30, 2021	<u>55,639.31</u>

2020/2021

BOARD SUMMARY

Fund: 10 - GENERAL FUND Encumbrances Included
As of: 06/30/2021

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REGULAR PROGRAMS						
100 SALARIES	4,547,101.00	4,547,101.00	0.00	4,481,516.67	65,584.33	98.56
200 EMPLOYEE BENEFITS	3,019,974.00	3,019,974.00	0.00	2,974,484.09	45,489.91	98.49
300 PURCH PROF & TECH SVCS	15,450.00	15,450.00	0.00	10,377.43	5,072.57	67.17
400 PURCHASED PROPERTY SVCS	36,770.00	36,770.00	0.00	30,591.67	6,178.33	83.20
500 OTHER PURCHASED SVCS	602,205.00	602,205.00	0.00	824,729.80	(222,524.80)	136.95
600 SUPPLIES	177,480.00	177,480.00	0.00	208,732.46	(31,252.46)	117.61
700 PROPERTY	3,840.00	3,840.00	0.00	2,628.90	1,211.10	68.46
800 OTHER OBJECTS	21,355.00	21,355.00	0.00	9,710.94	11,644.06	45.47
Totals for 1100s	8,424,175.00	8,424,175.00	0.00	8,542,771.96	(118,596.96)	101.41
1200 SPECIAL PROGRAMS						
100 SALARIES	1,165,237.00	1,165,237.00	0.00	1,184,557.86	(19,320.86)	101.66
200 EMPLOYEE BENEFITS	821,085.00	821,085.00	0.00	763,924.73	57,160.27	93.04
300 PURCH PROF & TECH SVCS	395,500.00	395,500.00	0.00	258,540.24	136,959.76	65.37
400 PURCHASED PROPERTY SVCS	270.00	270.00	0.00	0.00	270.00	0.00
500 OTHER PURCHASED SVCS	10,292.00	10,292.00	0.00	2,294.08	7,997.92	22.29
600 SUPPLIES	18,863.00	18,863.00	0.00	12,307.78	6,555.22	65.25
700 PROPERTY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Totals for 1200s	2,416,247.00	2,416,247.00	0.00	2,221,624.69	194,622.31	91.95
1300 VOCATIONAL EDUCATION						
100 SALARIES	277,941.00	277,941.00	0.00	278,616.00	(675.00)	100.24
200 EMPLOYEE BENEFITS	179,431.00	179,431.00	0.00	177,740.64	1,690.36	99.06
500 OTHER PURCHASED SVCS	258,040.00	258,040.00	0.00	225.00	257,815.00	0.09
600 SUPPLIES	8,982.00	8,982.00	0.00	7,699.73	1,282.27	85.72
Totals for 1300s	724,394.00	724,394.00	0.00	464,281.37	260,112.63	64.09
1400 OTHER INSTRUCTION						
100 SALARIES	209,712.00	209,712.00	0.00	196,096.86	13,615.14	93.51

BOARD SUMMARY

Fund: Encumbrances Included
As of: 06/30/2021

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
200 EMPLOYEE BENEFITS	117,156.00	117,156.00	0.00	111,223.89	5,932.11	94.94
300 PURCH PROF & TECH SVCS	30,736.00	30,736.00	0.00	30,728.80	7.20	99.98
500 OTHER PURCHASED SVCS	126,000.00	126,000.00	0.00	107,406.00	18,594.00	85.24
600 SUPPLIES	3,978.00	3,978.00	0.00	3,847.33	130.67	96.72
800 OTHER OBJECTS	1,200.00	1,200.00	0.00	1,963.28	(763.28)	163.61
Totals for 1400s	488,782.00	488,782.00	0.00	451,266.16	37,515.84	92.32
2100 SUPPORT FOR STUDENTS						
100 SALARIES	238,509.00	238,509.00	0.00	221,679.58	16,829.42	92.94
200 EMPLOYEE BENEFITS	162,817.00	162,817.00	0.00	129,298.08	33,518.92	79.41
500 OTHER PURCHASED SVCS	1,000.00	1,000.00	0.00	50.00	950.00	5.00
600 SUPPLIES	8,991.00	8,991.00	0.00	5,615.65	3,375.35	62.46
800 OTHER OBJECTS	325.00	325.00	0.00	220.00	105.00	67.69
Totals for 2100s	411,642.00	411,642.00	0.00	356,863.31	54,778.69	86.69
2200 SUPPORT FOR INSTRUCTION						
100 SALARIES	231,077.00	231,077.00	0.00	244,883.69	(13,806.69)	105.97
200 EMPLOYEE BENEFITS	247,148.00	247,148.00	0.00	207,793.43	39,354.57	84.08
300 PURCH PROF & TECH SVCS	184,059.00	184,059.00	0.00	176,943.79	7,115.21	96.13
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	1,594.95	3,405.05	31.90
500 OTHER PURCHASED SVCS	25,479.00	25,479.00	0.00	22,550.90	2,928.10	88.51
600 SUPPLIES	54,148.00	54,148.00	0.00	87,336.26	(33,188.26)	161.29
700 PROPERTY	431,989.00	431,989.00	0.00	427,336.35	4,652.65	98.92
Totals for 2200s	1,178,900.00	1,178,900.00	0.00	1,168,439.37	10,460.63	99.11
2300 ADMINISTRATION						
100 SALARIES	621,592.00	621,592.00	0.00	642,081.62	(20,489.62)	103.30
200 EMPLOYEE BENEFITS	593,243.00	593,243.00	0.00	570,691.16	22,551.84	96.20
300 PURCH PROF & TECH SVCS	78,375.00	78,375.00	0.00	84,839.95	(6,464.95)	108.25
500 OTHER PURCHASED SVCS	19,460.00	19,460.00	0.00	14,953.18	4,506.82	76.84
600 SUPPLIES	21,465.00	21,465.00	0.00	8,453.45	13,011.55	39.38

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

08/05/2021 12:17:11 PM

BOARD SUMMARY

Fund: Encumbrances Included
As of: 06/30/2021

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
700 PROPERTY	1,100.00	1,100.00	0.00	0.00	1,100.00	0.00
800 OTHER OBJECTS	16,300.00	16,300.00	0.00	55,030.31	(38,730.31)	337.61
Totals for 2300s	1,351,535.00	1,351,535.00	0.00	1,376,049.67	(24,514.67)	101.81
2400 PUPIL HEALTH						
100 SALARIES	115,785.00	115,785.00	0.00	123,581.28	(7,796.28)	106.73
200 EMPLOYEE BENEFITS	53,584.00	53,584.00	0.00	53,609.07	(25.07)	100.05
300 PURCH PROF & TECH SVCS	5,100.00	5,100.00	0.00	2,500.00	2,600.00	49.02
400 PURCHASED PROPERTY SVCS	303.00	303.00	0.00	0.00	303.00	0.00
500 OTHER PURCHASED SVCS	275.00	275.00	0.00	0.00	275.00	0.00
600 SUPPLIES	5,961.00	5,961.00	0.00	3,025.29	2,935.71	50.75
Totals for 2400s	181,008.00	181,008.00	0.00	182,715.64	(1,707.64)	100.94
2500 BUSINESS OFFICE						
100 SALARIES	159,800.00	159,800.00	0.00	175,503.94	(15,703.94)	109.83
200 EMPLOYEE BENEFITS	124,625.00	124,625.00	0.00	127,859.80	(3,234.80)	102.60
300 PURCH PROF & TECH SVCS	20,444.00	20,444.00	0.00	20,432.15	11.85	99.94
400 PURCHASED PROPERTY SVCS	2,527.00	2,527.00	0.00	2,524.80	2.20	99.91
500 OTHER PURCHASED SVCS	15,500.00	15,500.00	0.00	12,524.05	2,975.95	80.80
600 SUPPLIES	3,266.00	3,266.00	0.00	2,209.88	1,056.12	67.66
Totals for 2500s	326,162.00	326,162.00	0.00	341,054.62	(14,892.62)	104.57
2600 PLANT SERVICES						
100 SALARIES	625,165.00	625,165.00	0.00	598,859.93	26,305.07	95.79
200 EMPLOYEE BENEFITS	561,671.00	561,671.00	0.00	541,333.25	20,337.75	96.38
300 PURCH PROF & TECH SVCS	60,000.00	60,000.00	0.00	54,331.09	5,668.91	90.55
400 PURCHASED PROPERTY SVCS	221,671.00	221,671.00	0.00	233,363.76	(11,692.76)	105.27
500 OTHER PURCHASED SVCS	83,350.00	83,350.00	0.00	90,556.33	(7,206.33)	108.65
600 SUPPLIES	464,343.00	464,343.00	0.00	651,784.93	(187,441.93)	140.37
700 PROPERTY	1,500.00	1,500.00	0.00	17,591.17	(16,091.17)	1172.74
800 OTHER OBJECTS	200.00	200.00	0.00	0.00	200.00	0.00

BOARD SUMMARY

Fund: Encumbrances Included
As of: 06/30/2021

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 2600s	2,017,900.00	2,017,900.00	0.00	2,187,820.46	(169,920.46)	108.42
2700 STUDENT TRANSPORTATION						
100 SALARIES	18,261.00	18,261.00	0.00	5,352.17	12,908.83	29.31
200 EMPLOYEE BENEFITS	7,699.00	7,699.00	0.00	1,349.59	6,349.41	17.53
300 PURCH PROF & TECH SVCS	3,250.00	3,250.00	0.00	3,250.00	0.00	100.00
500 OTHER PURCHASED SVCS	324,361.00	324,361.00	0.00	295,306.92	29,054.08	91.04
600 SUPPLIES	50,000.00	50,000.00	0.00	30,715.30	19,284.70	61.43
Totals for 2700s	403,571.00	403,571.00	0.00	335,973.98	67,597.02	83.25
3200 STUDENT ACTIVITIES						
100 SALARIES	223,442.00	223,442.00	0.00	205,236.26	18,205.74	91.85
200 EMPLOYEE BENEFITS	94,206.00	94,206.00	0.00	77,570.84	16,635.16	82.34
300 PURCH PROF & TECH SVCS	69,391.00	69,391.00	0.00	58,806.60	10,584.40	84.75
400 PURCHASED PROPERTY SVCS	4,500.00	4,500.00	0.00	8,243.57	(3,743.57)	183.19
500 OTHER PURCHASED SVCS	44,073.00	44,073.00	0.00	31,487.77	12,585.23	71.44
600 SUPPLIES	53,613.00	53,613.00	0.00	43,793.67	9,819.33	81.68
800 OTHER OBJECTS	27,070.00	27,070.00	0.00	13,364.69	13,705.31	49.37
Totals for 3200s	516,295.00	516,295.00	0.00	438,503.40	77,791.60	84.93
3300 COMMUNITY SERVICES						
100 SALARIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
200 EMPLOYEE BENEFITS	422.00	422.00	0.00	0.00	422.00	0.00
500 OTHER PURCHASED SVCS	15,100.00	15,100.00	0.00	12,924.90	2,175.10	85.60
Totals for 3300s	16,522.00	16,522.00	0.00	12,924.90	3,597.10	78.23
5100 DEBT SERVICE						
800 OTHER OBJECTS	2,000.00	2,000.00	0.00	665.18	1,334.82	33.26
900 OTHER USES OF FUNDS	617,500.00	617,500.00	0.00	2,169,679.90	(1,552,179.90)	351.37
Totals for 5100s	619,500.00	619,500.00	0.00	2,170,345.08	(1,550,845.08)	350.34
5200 FUND TRANSFERS						
900 OTHER USES OF FUNDS	366,674.00	366,674.00	0.00	0.00	366,674.00	0.00

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

BOARD SUMMARY

Fund: Encumbrances Included

As of: 06/30/2021

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 5200s	366,674.00	366,674.00	0.00	0.00	366,674.00	0.00
5900 BUDGETARY RESERVE						
800 OTHER OBJECTS	64,799.00	64,799.00	0.00	0.00	64,799.00	0.00
Totals for 5900s	64,799.00	64,799.00	0.00	0.00	64,799.00	0.00
Expenditure Totals	19,508,106.00	19,508,106.00	0.00	20,250,634.61	(742,528.61)	103.81
Fund 10 Totals						
Total Expenditure	18,457,133.00	18,457,133.00	0.00	18,080,289.53	376,843.47	97.96
Total Other Expenditure	1,050,973.00	1,050,973.00	0.00	2,170,345.08	(1,119,372.08)	206.51
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

BOARD SUMMARY

Fund: Encumbrances Included

As of: 06/30/2021

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Expenditure	18,457,133.00	18,457,133.00	0.00	18,080,289.53	376,843.47	97.96
Total Other Expenditure	1,050,973.00	1,050,973.00	0.00	2,170,345.08	(1,119,372.08)	206.51
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

2021/2022

BOARD SUMMARY
Fund: 10 - GENERAL FUND Encumbrances Included
As of: 08/04/2021

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REGULAR PROGRAMS						
100 SALARIES	4,681,490.00	4,681,490.00	0.00	13,303.33	4,668,186.67	0.28
200 EMPLOYEE BENEFITS	3,149,152.00	3,149,152.00	0.00	182,613.67	2,966,538.33	5.80
300 PURCH PROF & TECH SVCS	15,900.00	15,900.00	0.00	4,889.87	11,010.13	30.75
400 PURCHASED PROPERTY SVCS	33,885.00	33,885.00	0.00	1,475.22	32,409.78	4.35
500 OTHER PURCHASED SVCS	753,756.00	753,756.00	253,350.00	(480.00)	500,886.00	33.55
600 SUPPLIES	172,342.00	172,342.00	83,490.92	18,190.03	70,661.05	59.00
700 PROPERTY	6,364.00	6,364.00	692.77	348.69	5,322.54	16.36
800 OTHER OBJECTS	11,355.00	11,355.00	0.00	142.00	11,213.00	1.25
Totals for 1100s	8,824,244.00	8,824,244.00	337,533.69	220,482.81	8,266,227.50	6.32
1200 SPECIAL PROGRAMS						
100 SALARIES	1,252,601.00	1,252,601.00	0.00	5,711.61	1,246,889.39	0.46
200 EMPLOYEE BENEFITS	813,920.00	813,920.00	0.00	41,132.52	772,787.48	5.05
300 PURCH PROF & TECH SVCS	447,600.00	447,600.00	0.00	0.00	447,600.00	0.00
400 PURCHASED PROPERTY SVCS	270.00	270.00	0.00	0.00	270.00	0.00
500 OTHER PURCHASED SVCS	7,542.00	7,542.00	0.00	0.00	7,542.00	0.00
600 SUPPLIES	17,171.00	17,171.00	903.58	251.99	16,015.43	6.73
700 PROPERTY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Totals for 1200s	2,544,104.00	2,544,104.00	903.58	47,096.12	2,496,104.30	1.89
1300 VOCATIONAL EDUCATION						
100 SALARIES	284,203.00	284,203.00	0.00	0.15	284,202.85	0.00
200 EMPLOYEE BENEFITS	182,989.00	182,989.00	0.00	10,508.35	172,480.65	5.74
500 OTHER PURCHASED SVCS	258,040.00	258,040.00	0.00	0.00	258,040.00	0.00
600 SUPPLIES	11,547.00	11,547.00	1,606.38	930.31	9,010.31	21.97
Totals for 1300s	736,779.00	736,779.00	1,606.38	11,438.81	723,733.81	1.77
1400 OTHER INSTRUCTION						
100 SALARIES	201,650.00	201,650.00	0.00	39.06	201,610.94	0.02

BOARD SUMMARY

Fund: Encumbrances Included
As of: 08/04/2021

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
200 EMPLOYEE BENEFITS	114,400.00	114,400.00	0.00	4,239.74	110,160.26	3.71
300 PURCH PROF & TECH SVCS	30,215.00	30,215.00	0.00	0.00	30,215.00	0.00
500 OTHER PURCHASED SVCS	86,000.00	86,000.00	0.00	0.00	86,000.00	0.00
600 SUPPLIES	3,978.00	3,978.00	1,350.12	70.40	2,557.48	35.71
800 OTHER OBJECTS	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
Totals for 1400s	437,443.00	437,443.00	1,350.12	4,349.20	431,743.68	1.30
2100 SUPPORT FOR STUDENTS						
100 SALARIES	295,534.00	295,534.00	0.00	6,761.01	288,772.99	2.29
200 EMPLOYEE BENEFITS	189,573.00	189,573.00	0.00	6,756.24	182,816.76	3.56
300 PURCH PROF & TECH SVCS	19,700.00	19,700.00	0.00	19,700.00	0.00	100.00
500 OTHER PURCHASED SVCS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
600 SUPPLIES	9,105.00	9,105.00	1,855.63	21.98	7,227.39	20.62
800 OTHER OBJECTS	325.00	325.00	0.00	220.00	105.00	67.69
Totals for 2100s	515,237.00	515,237.00	1,855.63	33,459.23	479,922.14	6.85
2200 SUPPORT FOR INSTRUCTION						
100 SALARIES	237,265.00	237,265.00	0.00	18,624.42	218,640.58	7.85
200 EMPLOYEE BENEFITS	250,587.00	250,587.00	0.00	24,732.67	225,854.33	9.87
300 PURCH PROF & TECH SVCS	280,645.00	280,645.00	49,722.00	64,948.98	165,974.02	40.86
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
500 OTHER PURCHASED SVCS	17,879.00	17,879.00	44.72	900.00	16,934.28	5.28
600 SUPPLIES	48,702.00	48,702.00	9,821.71	3,250.01	35,630.28	26.84
700 PROPERTY	424,161.00	424,161.00	299,239.20	182,151.91	(57,230.11)	113.49
Totals for 2200s	1,264,239.00	1,264,239.00	358,827.63	294,607.99	610,803.38	51.69
2300 ADMINISTRATION						
100 SALARIES	605,121.00	605,121.00	0.00	58,686.87	546,434.13	9.70
200 EMPLOYEE BENEFITS	570,348.00	570,348.00	0.00	74,430.11	495,917.89	13.05
300 PURCH PROF & TECH SVCS	79,300.00	79,300.00	0.00	(3,110.27)	82,410.27	(3.92)
500 OTHER PURCHASED SVCS	19,460.00	19,460.00	0.00	0.00	19,460.00	0.00

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

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BOARD SUMMARY

Fund: Encumbrances Included
As of: 08/04/2021

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
600 SUPPLIES	28,375.00	28,375.00	6,730.25	397.03	21,247.72	25.12
700 PROPERTY	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
800 OTHER OBJECTS	16,460.00	16,460.00	0.00	7,736.08	8,723.92	47.00
Totals for 2300s	1,320,064.00	1,320,064.00	6,730.25	138,139.82	1,175,193.93	10.97
2400 PUPIL HEALTH						
100 SALARIES	116,566.00	116,566.00	0.00	636.89	115,929.11	0.55
200 EMPLOYEE BENEFITS	54,979.00	54,979.00	0.00	565.12	54,413.88	1.03
300 PURCH PROF & TECH SVCS	5,100.00	5,100.00	0.00	0.00	5,100.00	0.00
400 PURCHASED PROPERTY SVCS	303.00	303.00	0.00	0.00	303.00	0.00
500 OTHER PURCHASED SVCS	275.00	275.00	0.00	0.00	275.00	0.00
600 SUPPLIES	5,558.00	5,558.00	1,899.77	628.36	3,029.87	45.49
700 PROPERTY	746.00	746.00	746.00	0.00	0.00	100.00
Totals for 2400s	183,527.00	183,527.00	2,645.77	1,830.37	179,050.86	2.44
2500 BUSINESS OFFICE						
100 SALARIES	160,500.00	160,500.00	0.00	21,054.27	139,445.73	13.12
200 EMPLOYEE BENEFITS	141,724.00	141,724.00	0.00	29,121.93	112,602.07	20.55
300 PURCH PROF & TECH SVCS	15,169.00	15,169.00	0.00	0.00	15,169.00	0.00
400 PURCHASED PROPERTY SVCS	2,527.00	2,527.00	0.00	410.34	2,116.66	16.24
500 OTHER PURCHASED SVCS	15,500.00	15,500.00	0.00	200.00	15,300.00	1.29
600 SUPPLIES	3,266.00	3,266.00	245.15	0.00	3,020.85	7.51
Totals for 2500s	338,686.00	338,686.00	245.15	50,786.54	287,654.31	15.07
2600 PLANT SERVICES						
100 SALARIES	696,361.00	696,361.00	0.00	67,997.19	628,363.81	9.76
200 EMPLOYEE BENEFITS	620,610.00	620,610.00	0.00	87,902.78	532,707.22	14.16
400 PURCHASED PROPERTY SVCS	255,871.00	255,871.00	2,000.00	37,954.59	215,916.41	15.62
500 OTHER PURCHASED SVCS	103,950.00	103,950.00	0.00	376.95	103,573.05	0.36
600 SUPPLIES	393,918.00	393,918.00	19,195.92	24,055.75	350,666.33	10.98
700 PROPERTY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

BOARD SUMMARY

Fund: Encumbrances Included
As of: 08/04/2021

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 OTHER OBJECTS	200.00	200.00	0.00	0.00	200.00	0.00
Totals for 2600s	2,072,410.00	2,072,410.00	21,195.92	218,287.26	1,832,926.82	11.56
2700 STUDENT TRANSPORTATION						
100 SALARIES	18,464.00	18,464.00	0.00	0.00	18,464.00	0.00
200 EMPLOYEE BENEFITS	7,863.00	7,863.00	0.00	0.00	7,863.00	0.00
300 PURCH PROF & TECH SVCS	3,250.00	3,250.00	0.00	0.00	3,250.00	0.00
500 OTHER PURCHASED SVCS	324,361.00	324,361.00	0.00	0.00	324,361.00	0.00
600 SUPPLIES	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
Totals for 2700s	403,938.00	403,938.00	0.00	0.00	403,938.00	0.00
3100 FOOD SERVICE						
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	13,091.71	(13,091.71)	0.00
Totals for 3100s	0.00	0.00	0.00	13,091.71	(13,091.71)	0.00
3200 STUDENT ACTIVITIES						
100 SALARIES	272,943.00	272,943.00	0.00	5,298.81	267,644.19	1.94
200 EMPLOYEE BENEFITS	127,049.00	127,049.00	0.00	5,081.89	121,967.11	4.00
300 PURCH PROF & TECH SVCS	73,515.00	73,515.00	0.00	0.00	73,515.00	0.00
400 PURCHASED PROPERTY SVCS	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
500 OTHER PURCHASED SVCS	44,273.00	44,273.00	0.00	10,500.00	33,773.00	23.72
600 SUPPLIES	51,789.00	51,789.00	8,081.20	1,718.00	41,989.80	18.92
800 OTHER OBJECTS	25,770.00	25,770.00	0.00	1,170.00	24,600.00	4.54
Totals for 3200s	599,339.00	599,339.00	8,081.20	23,768.70	567,489.10	5.31
3300 COMMUNITY SERVICES						
100 SALARIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
200 EMPLOYEE BENEFITS	426.00	426.00	0.00	0.00	426.00	0.00
500 OTHER PURCHASED SVCS	15,100.00	15,100.00	0.00	0.00	15,100.00	0.00
Totals for 3300s	16,526.00	16,526.00	0.00	0.00	16,526.00	0.00
5100 DEBT SERVICE						
800 OTHER OBJECTS	2,000.00	2,000.00	0.00	406.38	1,593.62	20.32

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

BOARD SUMMARY

Fund: Encumbrances Included

As of: 08/04/2021

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
900 OTHER USES OF FUNDS	746,096.00	746,096.00	0.00	0.00	746,096.00	0.00
Totals for 5100s	748,096.00	748,096.00	0.00	406.38	747,689.62	0.05
5200 FUND TRANSFERS						
900 OTHER USES OF FUNDS	238,078.00	238,078.00	0.00	0.00	238,078.00	0.00
Totals for 5200s	238,078.00	238,078.00	0.00	0.00	238,078.00	0.00
5900 BUDGETARY RESERVE						
800 OTHER OBJECTS	101,575.00	101,575.00	0.00	0.00	101,575.00	0.00
Totals for 5900s	101,575.00	101,575.00	0.00	0.00	101,575.00	0.00
Expenditure Totals	20,344,285.00	20,344,285.00	740,975.32	1,057,744.94	18,545,564.74	8.84
Fund 10 Totals						
Total Expenditure	19,256,536.00	19,256,536.00	740,975.32	1,057,338.56	17,458,222.12	9.34
Total Other Expenditure	1,087,749.00	1,087,749.00	0.00	406.38	1,087,342.62	0.04
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

BOARD SUMMARY

Fund: Encumbrances Included

As of: 08/04/2021

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Expenditure	19,256,536.00	19,256,536.00	740,975.32	1,057,338.56	17,458,222.12	9.34
Total Other Expenditure	1,087,749.00	1,087,749.00	0.00	406.38	1,087,342.62	0.04
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/03/2021 - 08/04/2021

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
0000019603	BARR'S HARDWARE	GENERAL SUPPLIES		175.48 #
0000019604	CXTEC	Cables for Panels		3,481.41
0000019605	J C EHRLICH	Repairs & Maintenance		175.00
0000019606	GBM	Repairs & Maintenance		214.86 #
0000019607	GRAND RENTAL STATION	Porta-Pot at Football Field	Repairs & Maintenance	218.00
0000019608	Hobart Service	Enc Transfer from FY21 GENERAL SUPPLIES		574.80 #
0000019609	JOSTENS INC	GENERAL SUPPLIES		10.96 #
0000019610	KAHOOT! AS	Kahoot License		11,880.00
0000019611	KEYSTONE ADVERTISING SPECIALTIES	Enc Transfer from FY21 GENERAL SUPPLIES	GENERAL SUPPLIES	3,733.72 #
0000019612	KEYSTONE NATURAL TURF	Repairs & Maintenance		4,000.00 #
0000019613	LCWSA	Sewer Service		1,775.00
0000019614	LOWE'S COMPANIES INC	GENERAL SUPPLIES		12.34 #
0000019615	LYCOMING LAWN AND GARDEN	GENERAL SUPPLIES		51.98 #
0000019616	LYCOMING CO RMS	Disposal Service		24.28 #
0000019617	MEIER SUPPLY CO INC	GENERAL SUPPLIES		110.02 #
0000019618	MURPHY BUTTERFIELD & HOLLAND P.C.	Professional Services		225.00 #
0000019619	NASSP	GENERAL SUPPLIES		770.00
0000019620	NITTANY OIL	Diesel	Gasoline	2,177.61 #
0000019621	PENNSYLVANIA STATE UNIVERSITY	Penn Link Email		50.00
0000019622	PIONEER ATHLETICS	GENERAL SUPPLIES		4,676.70
0000019623	PITNEY BOWES	Repairs & Maintenance		410.34
0000019624	PITTSBURGH STAGE INC	Repairs & Maintenance		2,964.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/03/2021 - 08/04/2021

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
0000019625	PLANKENHORN STATIONERY CO.	Enc Transfer from FY21 GENERAL SUPPLIES		94.27 #
0000019626	PMEA	Dues and Fees		142.00
0000019627	PSERS	RETIREMENT		28,189.07 #
0000019628	PAYROLL FUND	GROSS 7-16-21	ER RETIRE 7-16-21	377,689.89
0000019629	WILLIAM REIFSNYDER	GENERAL SUPPLIES		74.18 #
0000019630	RICOH USA INC	Repairs & Maintenance		594.22 #
0000019631	BROOKE ROWLES	Professional Development		900.00
0000019632	SAFRAN PUBLISHING COMPANY	eGumpp Software - Mary Geise		1,250.00
0000019633	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES		412.41 #
0000019634	SENIOR HIGH SCHOOL ACCT.	HS Imprest Reimbursement		586.22 #
0000019635	E ANN SHAIBLEY	Taxes		406.38
0000019636	SHERWIN WILLIAMS	Enc Transfer from FY21 GENERAL SUPPLIES		104.32 #
0000019637	SHI International Corp	Wireless Keyboards for Classroom Panels		1,871.10
0000019638	ROBERT M. SIDES INC.	Band Repair		184.25 #
0000019639	SUN GAZETTE CO	Advertisement		30.49 #
0000019640	SUSQUEHANNA TRANSIT CO	Bussing		8,643.94 #
0000019641	TK ELEVATOR CORPORATION	Repairs & Maintenance		16,576.16
0000019642	UGI ENERGY SERVICES	Natural Gas		1,754.72 #
0000019643	UGI UTILITIES INC.	Gas		3,727.59 #
0000019644	UNITED STATES TREASURY	PCORI Fee		581.66
0000019645	VERIZON WIRELESS	Wireless		151.81 #
0000019646	DWIGHT WOODLEY	Mileage		27.66 #

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/03/2021 - 08/04/2021

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
0000019647	APR SUPPLY CO	GENERAL SUPPLIES		273.52
0000019648	APPERSON	GENERAL SUPPLIES		258.88
0000019649	BARR'S HARDWARE	General Supplies		194.92
0000019650	BLAST INTERMEDIATE UNIT 17	Internet	Phone Service	2,185.07 #
0000019651	BREAKOUT INC	Jen Kimball - Breakout EDU		99.00
0000019652	CARDMEMBER SERVICES	Enc Transfer from FY21 Computer Service Equipment	General Supplies	5,936.07 #
0000019653	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL		1,778.10 #
0000019654	CRIME SCENE FORENSIC STORE	GENERAL SUPPLIES		386.10
0000019655	DAVE'S PRO AUTO SERVICE	Repairs & Maintenance		54.89
0000019656	EDUCATIONAL INNOVATIONS INC	GENERAL SUPPLIES		43.85
0000019657	ELENCO	GENERAL SUPPLIES		294.14
0000019658	FLINN SCIENTIFIC INC	GENERAL SUPPLIES		603.11
0000019659	GOPHER SPORTS	GENERAL SUPPLIES		926.52
0000019660	JESSICA KALEIDAS	Band Music		348.69
0000019661	KEYSTONE NATURAL TURF	Repairs & Maintenance		1,520.00
0000019662	KURTZ BROTHERS	GENERAL SUPPLIES		2,888.96
0000019663	LANCASTER LEBANON IU 13	Sophos Central Licenses	Microsoft O365 Licenses	26,691.55
0000019664	LEARNING A - Z	GENERAL SUPPLIES		4,528.26
0000019665	LOWE'S COMPANIES INC	General Supplies		220.16
0000019666	MARCIA BRENNER ASSOCIATES	PowerSchool Plugin - Student Schedule		1,570.00
0000019667	MCCLURE COMPANY	Repairs & Maintenance		797.95 #
0000019668	ELERY W NAU INC	GENERAL SUPPLIES		877.50

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/03/2021 - 08/04/2021

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
0000019669	PENNSYLVANIA COLLEGE OF TECHNOLOGY	GENERAL SUPPLIES		500.00 #
0000019670	PPL ELECTRIC UTILITIES	Electricity		16,534.88
0000019671	SENROR WOOLY	GENERAL SUPPLIES		150.00
0000019672	TAYLOR & FRANCES GROUP LLC	Enc Transfer from FY21 GENERAL SUPPLIES		111.84 #
0000019673	UPMC	Athletic Trainer		2,837.50 #
0000019674	XEROX CORP	Repairs & Maintenance		1,137.60 #
0000019675	ALBRIGHT STUDIO	All State Pictures		900.00
0000019676	BLAST INTERMEDIATE UNIT 17	Alternative Ed		15,289.69 #
0000019677	EMILY BRUMBACH	Online Subscription		213.82
0000019678	BUREAU OF EDUCATION & RESEARCH	Title IV		765.00
0000019679	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES		125.35
0000019680	EAI EDUCATION	GENERAL SUPPLIES		1,438.54
0000019681	FLUENCY MATTERS	GENERAL SUPPLIES		47.95
0000019682	FRY'S FIRE	Repairs & Maintenance		943.00
0000019683	JusticeWorks YouthCare Inc.	Behavioral Support	Alternative Ed	1,238.10 #
0000019684	KURTZ BROTHERS	GENERAL SUPPLIES		1,919.71
0000019685	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES		224.32
0000019686	MACGILL	GENERAL SUPPLIES		475.75
0000019687	NORTH CENTRAL SIGHT SERVICES	Disposal Service		160.00
0000019688	PASBO	TRAVEL		400.00
0000019689	PPL ELECTRIC UTILITIES	Electricity		39.86
0000019690	PAYROLL FUND	GROSS 7-30-21	ER RETIRE 7-30-21	374,263.42

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/03/2021 - 08/04/2021

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
0000019691	READ NATURALLY	GENERAL SUPPLIES		70.40
0000019692	RICOH USA INC	Repairs & Maintenance		1,475.22
0000019693	SHERWIN WILLIAMS	Enc Transfer from FY21 GENERAL SUPPLIES		154.58 #
0000019694	SHI International Corp	New Printer for RRR Library and Jesse's Office		1,258.88
0000019695	STROBLES GARAGE	Repairs & Maintenance		4,148.00
0000019696	TFD SUPPLIES	GENERAL SUPPLIES		275.00
0000019697	TRIARCO/NASCO	GENERAL SUPPLIES		250.72
0000019698	21st CENTURY SIGNS	Safety/Security		1,175.00
0000019699	TYNKER	Tynker Subscription		3,160.00
0000019700	VERIZON	Telephone Service		176.95
0000019701	VOYAGER SOPRIS LEARNING	Enc Transfer from FY21 GENERAL SUPPLIES		5,738.70 #
0000019702	WM CORPORATE SERVICES INC	Disposal Service		1,267.00
0000019703	West Music	GENERAL SUPPLIES		104.40
0000019704	ZANER BLOSER INC	GENERAL SUPPLIES		1,373.40
0000019705	ALBRIGHT STUDIO	Cheer Banner		50.00
* 0000E21159	WOODLANDS BANK	Direct Deposit Fee		10.00
* 0000E21160	WOODLANDS BANK	Direct Deposit Fee		10.00
* 0000E21161	WEX HEALTH INC	HSA Fee for June 2021		228.25 #
* 0000E22162	CAFETERIA FUND	Jun 21 NSLP Claims Subsidy		14,948.32
* 0000E22163	WOODLANDS BANK	Wire Transfer Fee		25.00
* 0000E22164	LYCOMING COUNTY INSURANCE CONSORTIUM	Aug 21 Health Insurance Premiums		172,067.35

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/03/2021 - 08/04/2021

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

10 - GENERAL FUND	1,161,864.58
Grand Total All Funds	1,161,864.58
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	187,288.92
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	974,575.66
Grand Total All Payments	1,161,864.58

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND Payment Dates: 07/01/2021 - 08/04/2021

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
0000006201	PAYROLL FUND	7.16.21 PAYROLL		2,130.40
0000006202	NUTRITION INC	FOOD		0.00 #
0000006203	NUTRITION INC	FOOD		818.86 #
0000006204	PAYROLL FUND	.		1,818.44
50 - FOOD SERVICE FUND				4,767.70
Grand Total All Funds				4,767.70
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				0.00
Grand Total Manual Checks				(818.86)
Grand Total Other Disbursement Non-negotiables				0.00
Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
Grand Total Regular Checks				5,586.56
Grand Total All Payments				4,767.70

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

July 12, 2021

The regular meeting of the South Williamsport Area School Board was called to order at 6:03 PM in the cafeteria of the High School by the Vice President, Nicholas Fiorini.

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

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

Others Present: Mark Stamm – Superintendent, Fred Holland & Tom Burkhart – Solicitor, Jamie Mowrey – Business Manager, Dwight Woodley – Director of Innovative Learning & Technology; Michele Loomis – Central Elementary Principal; Kristin Bastian – Director of Special Education; Bill Reifsnyder – Director of Buildings and Grounds; and Scott Hill – Assistant Principal/Athletic Director.

Visitors: Pam Reifsnyder, Brenda Trimble, Danielle Bradley, James Bradley, Tara McGlensey, Amy Pregent, Vern McKissick – McKissick Associates, Trina Gribble – McKissick Associates, Jen Rodgers – Larson Design Group, Micah Sweeley – Larson Design Group, and Pat Crossley – Williamsport SunGazette.

APPROVE TREASURER'S REPORT

A motion to approve the Treasurer's Report for May 2021 was moved by Bachman, seconded by Engel.

Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Rupert-yes; motion carried.

APPROVE GENERAL FUND BILLS

A motion to approve the payment of bills from the General Fund in the amount of \$1,908,300.59 as funds become available was moved by Cramer, seconded by Rupert. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Rupert-yes; motion carried.

APPROVE FOOD SERVICE FUND BILLS

A motion to approve the payment of bills from the Food Service Fund in the amount of \$102,919.50 as funds become available was moved by Bachman, seconded by Rupert. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Rupert-yes; motion carried.

APPROVE MINUTES

A motion to approve the minutes of June 21, 2021, as written was moved by Engel, seconded by Bachman. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Rupert-yes; motion carried.

SUPERINTENDENT RECOMMENDATIONS

EMPLOYMENT – RESIGNATIONS

Dr. Stamm, Superintendent, presented a list of resignations that have been accepted.

- Crystal MacGill from her CTE aide position effective July 5, 2021
- Christopher Molino from his 5th grade teaching position effective June 28, 2021
- Lynda Engel from her HS food service position effective July 9, 2021

EMPLOYMENT – ELEMENTARY SPEDICAL EDUCATION

A motion to approve hiring Karrie Snyder for the Elementary Special Education teacher position beginning with the 2021-2022 school year at a salary of \$49,072 based on step M-1 of the South Williamsport Area Education Association Agreement was moved by Bachman, seconded by Cramer. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Rupert-yes; motion carried.

EMPLOYMENT – FALL GAME WORKERS

A motion to approve Ron Hine, Scott Lowery, Dwight Woodley, Craig Kropp, Eric Ranck, Ned Shaw and Robert Shaw as fall game workers for the 2021-2022 school year was moved by Bachman, seconded by Rupert. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Rupert-yes; motion carried.

EMPLOYMENT – EVENT SECURITY STAFF

A motion to approve Greg Forsburg, Dick Knecht, Ed March, Robert Perry, Katie Klingborg, Teri Knecht, Danny Reaser, and Scott Shaffer as Event Security Staff for the 2021-2022 school year was moved by Fiorini, seconded by Bachman. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Rupert-yes; motion carried.

APPROVE POLICIES – FIRST READING

A motion to approve the following policies for first reading was moved by Cramer, seconded by Rupert.

- Policy No. 236.1 – Threat Assessment
- Policy No. 218.1 – Weapons
- Policy No. 218.2 – Terroristic Threats
- Policy No. 247 – Hazing
- Policy No. 249 – Bullying/Cyberbullying
- Policy No. 805 – Emergency Response
- Policy No. 805.2 – Security Personnel

Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Rupert-yes; motion carried.

PDE REQUIRED HEALTH & SAFETY PLAN

A motion to approve the Pennsylvania Department of Education required Health & Safety Plan for the 2021-2022 school year was moved by Bachman, seconded by Fiorini. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Rupert-yes; motion carried.

EMERGENCY INSTRUCTIONAL TIME TEMPLATE

A motion to approve the Emergency Instructional Time Template Section 520.1 for the 2021-2022 school term was moved by Rupert, seconded by Cramer. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Rupert-yes; motion carried.

FEASIBILITY STUDY

McKissick Associates presented a review of the feasibility study and the beginning of the design phase that was being worked on prior to the COVID-19 shut down in March 2020.

A motion to adjourn the meeting was made by Bachman, seconded by Engel. All members present voting yes, the meeting was adjourned at 8:05 PM.

Attest

Jamie Mowrey
Board Secretary

July 20, 2021

To: Nathan Miller, Board President, South Williamsport School District Board of Directors

From: Airneezer Paige Bingham

It has been wonderful to serve my school district as an elected member of the board of directors. It has been a pleasure to serve with all of you. Due to circumstances beyond my control, I have no other options other than to resign my post as school board director. I want to thank the community for their faith in me and the board for their professionalism and passion for education.

Please accept this letter as my formal resignation effective immediately.

Best wishes,

Airneezer Paige Bingham

MEMORANDUM OF UNDERSTANDING

Increase of Long-Term Substitute Rate

This Memorandum of Understanding is made between the South Williamsport Area School District (District) and the South Williamsport Education Association (SWEA) and relates to the Collective Bargaining Agreement between the parties effective July 1, 2020 through June 30, 2023.

The Collective Bargaining Agreement states in Section 5.18 (b) Compensation shall be \$150 per day with fringe benefits.

The District and Association agree that this rate will be \$175 per day with fringe benefits. No other provisions of Section 5.18 are amended.

Nothing in this Memorandum is intended to constitute a binding "past practice" or create a precedent for future situations that may arise that may be considered similar to the current circumstances. This MOU will expire on June 30, 2023.

SWEA

Date

South Williamsport Area School District

Date



1500 ARDMORE BOULEVARD
SUITE 410
PITTSBURGH, PA 15221

TEL: 877-525-5992
FAX: 412 241-6675
www.justiceworksyouthcare.com

CONTRACT AGREEMENT
August 1, 2021 through July 31, 2022

AGREEMENT BETWEEN
South Williamsport Area School District
515 W. Central Ave
South Williamsport, PA 17702

AND

JusticeWorks YouthCare, Inc.
1500 Ardmore Blvd.
Suite 410
Pittsburgh, PA 15221

THIS CONTRACT is made this ___DAY of __, 2021, between South Williamsport School District and JusticeWorks YouthCare (JWYC), a Pennsylvania Corporation, with its principal place of business located at 1500 Ardmore Blvd., Suite 410, Pittsburgh, Pennsylvania, 15221.

WHEREAS, South Williamsport School District and JWYC will enter into an agreement, with a term extending from August 1, 2021 through July 31, 2022, for the provision of **Behavioral Analyst** as described in the JWYC Behavioral Analyst Proposal to the students of South Williamsport School District; and

WHEREAS, JWYC has proposed services to South Williamsport School District related to the provision of **Behavioral Analyst** and South Williamsport School District is willing to purchase those additional services as offered by JWYC; and

NOW, THEREFORE, in consideration of the mutual promises made herein, the parties, intending to be legally bound, hereby agree to services as follows;

BEHAVIORAL ANALYST AGREEMENT

Approved Private Provider JUSTICE WORKS YOUTH CARE, INC.
Public School District SOUTH WILLIAMSPORT SCHOOL DISTRICT

AND NOW, this ___ of _____, 2021 JUSTICEWORKS YOUTHCARE INC. (JWYC) with a principal place of operations located at 1500 Ardmore Blvd., Suite 410, Pittsburgh, PA 15221 Enter into this Behavioral Analyst Program Placement Agreement, as follows:

WHEREAS, JUSTICEWORKS YOUTHCARE INC. primary operations is a private for-profit organization; and WHEREAS, JUSTICEWORKS YOUTHCARE INC. has been in the business of providing EDUCATIONAL SERVICES; and WHEREAS, JUSTICEWORKS YOUTHCARE INC. has become an approved private provider of educational services for disruptive youth under Act 48 and Act 30 (collectively the Act), whereby JUSTICEWORKS YOUTHCARE INC. is authorized to enter into contractual arrangements with local School Districts to provide educational services to disruptive youth as that term is defined in the aforesaid Act; and

WHEREAS, JUSTICEWORKS YOUTHCARE INC. has developed a specific educational program (the Program); WHEREAS, SOUTH WILLIAMSPORT SCHOOL DISTRICT and JUSTICEWORKS YOUTHCARE INC. have entered into a contractual arrangement, as further described herein, wherein SOUTH WILLIAMSPORT SCHOOL



DISTRICT will have certain placement rights regarding the targeted youth, that SOUTH WILLIAMSPORT SCHOOL DISTRICT desires to utilize JUSTICEWORKS YOUTHCARE INC. services in the Program; NOW THEREFORE, in accordance with the aforesaid recitals, JUSTICEWORKS YOUTHCARE INC. and SOUTH WILLIAMSPORT SCHOOL DISTRICT, intending to be legally bound, agree as follows:

1. DEFINITIONS. The following definitions apply regarding the text of this agreement:

- a) TERM. For purposes of this Agreement, the term shall cover the 2021-2022 school year.
- b) PROGRAM. For purposes of this Agreement, Program shall be defined as the JUSTICEWORKS YOUTHCARE INC. Behavioral Analyst program;
- c) SCHOOL DISTRICT. For purposes of this Agreement, SOUTH WILLIAMSPORT SCHOOL DISTRICT shall collectively be defined as Central and Rommelt Elementary Schools of the community, acting by and through their authorized employees, agents and representatives;
- d) STUDENT. For purposes of this Agreement, Student shall be defined as an enrolled student at SOUTH WILLIAMSPORT SCHOOL DISTRICT who has been designated by SOUTH WILLIAMSPORT SCHOOL DISTRICT as a targeted youth for JWYC support services;

2. MATRICULATION RIGHTS. SOUTH WILLIAMSPORT SCHOOL DISTRICT shall have the right to matriculate up to 30 students at one time into the JUSTICE WORKS YOUTH CARE Program, under the following terms and conditions:

- a) SOUTH WILLIAMSPORT SCHOOL DISTRICT shall certify to JUSTICEWORKS YOUTHCARE INC. that the Student is appropriate for services by completing the JWYC referral form and providing all pertinent information to JUSTICEWORKS YOUTHCARE INC. regarding said Student;

3. COST/PAYMENT. SOUTH WILLIAMSPORT SCHOOL DISTRICT shall compensate JWYC for the Program services rendered to Students as follows:

- a) JWYC will submit a monthly invoice to SOUTH WILLIAMSPORT SCHOOL DISTRICT for the following:

Behavioral Analyst

Program funded rate of \$7,757.13 per month for the 10 months of August 2021 - May 2022, totaling \$77,571.30.

4. DURATION: One calendar school year August 1, 2021 - July 31, 2022. School year shall at a minimum equal 180 days.

5. COMPLIANCE - P.D.E GUIDELINES. During the entire term of this Agreement, JUSTICEWORKS YOUTHCARE INC. and SOUTH WILLIAMSPORT SCHOOL DISTRICT warrant to each other that they shall both be and remain in compliance with all applicable guidelines, requirements and mandates issued by the Commonwealth of Pennsylvania, Department of Education, or any other applicable statute or ordinance regarding all aspects of the Act 48 Program referenced herein. In addition, the following specific warranties and assurances apply:

- a) JUSTICEWORKS YOUTHCARE INC. warrants that it shall be and remain an approved private provider of alternative educational services for disruptive youth, as defined in the Act, during the entire term of this Agreement (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions).
- b) JUSTICEWORKS YOUTHCARE INC. warrants that all members of its staff are of good moral character and are at least 18 years of age, that they have been examined by a physician, have had tuberculosis testing, and that each member of the staff has a certificate from a physician on file verifying the examination and results of said examination in accordance with the aforesaid representation (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; (age 33, item E4a-E4d).
- c) JUSTICEWORKS YOUTHCARE INC. warrants that all employees and members of its staff are citizens of the United States (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page 33, item E4a-E4d)
- d) JUSTICEWORKS YOUTHCARE INC. warrants that all employees and members of its staff have applied for and received all applicable and appropriate background information, including Criminal History Records as required by 24 P.S. 1-111 and Pennsylvania Child Abuse History Clearances as required by 23 P.S. 6354, Cogent FBI Fingerprint Background Check as required by Act 114 of 2006, Section 111 and that all records received show no evidence of a criminal background or a background of child abuse which would exclude an individual from

employment (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page33, itemE4a - E4d.). JUSTICEWORKS YOUTHCARE also requires that all staff comply with Act 168 of 2014, which requires completion of the Act 168 Commonwealth of PA Sexual Misconduct/Abuse Disclosure Release. JWYC staff will also receive Suicide Awareness training. SWASD also agrees to offer JWYC relevant district trainings and meetings as they pertain to JWYC's role within the district. SWASD will also provide JWYC all applicable Positive Behavioral Intervention and Supports (PBIS) resources and training.

6. INSURANCE: JUSTICEWORKS YOUTHCARE INC. and SOUTH WILLIAMSPORT SCHOOL DISTRICT agree to provide mutual proof of liability and risk insurance in an amount equal to or greater than \$1,000,000.00 which names each other as an additional insured and is deemed acceptable by JWYC, the SOUTH WILLIAMSPORT SCHOOL DISTRICT and the SOUTH WILLIAMSPORT SCHOOL DISTRICT Board of School Directors. For purposes of this Agreement, a well- rated insurance carrier, protected by the Pennsylvania Guaranty Fund or other deemed secure and stable by another similar and well recognized stability index, shall be deemed an acceptable liability insurance carrier. In addition to the liability insurance coverage, JWYC agrees to provide at all times during the term of this Agreement and to maintain worker's compensation insurance. JWYC does not have any volunteer employees, but to the extent any volunteers are utilized by JWYC, JWYC shall procure mutually acceptable volunteer insurance. JWYC and SOUTH WILLIAMSPORT SCHOOL DISTRICT further agree to provide each other with proof of said insurance during the entire term of this Agreement, which shall include a Certificate of Insurance naming both entities as additional insured and setting forth the respective applicable insurance coverage and the policy term.

7. OUTPUTS: (As youth are appropriate) JUSTICEWORKS YOUTHCARE INC. will utilize the McMaster Family Assessment Device (FAD) and The Columbia Scale (C.I.S.) tools to measure student progress through pre testing at the beginning of services, and post testing near closure of services or at the end of school year. The WhyTry pre and post assessment and Nowicki Strickland Locus of Control (NSLOC) assessments will be utilized for youth participating in the WhyTry curriculum. JWYC will also track instances of significant behavioral issues within the academic setting.

8. INSOLVENCY OF SCHOOL DISTRICT: If SOUTH WILLIAMSPORT SCHOOL DISTRICT is or becomes insolvent, is declared a Distressed District under applicable Pennsylvania law, or is unable to pay any amounts due hereunder as said payments become due, then this contract shall automatically terminate upon the election of JWYC and all payments required hereunder for the remaining Term shall be accelerated and become automatically due and payable to JWYC within ten (10) days. If said payment is not received, all SOUTH WILLIAMSPORT SCHOOL DISTRICT students and related records shall not be entitled to continue to be matriculated at JWYC and said records shall be forwarded by JWYC to SOUTH WILLIAMSPORT SCHOOL DISTRICT. If said payment is received, the matriculated SOUTH WILLIAMSPORT SCHOOL DISTRICT students shall be entitled to remain for the remainder of the applicable Term.

9. TERMINATION - SOUTH WILLIAMSPORT SCHOOL DISTRICT: JWYC agrees that the SOUTH WILLIAMSPORT SCHOOL DISTRICT retains the right to terminate this Agreement, after written notice of default and a thirty (30) day opportunity to cure said default by JWYC, for any of the following reasons:

- a) One or more material violations of this Agreement;
- b) Failure to timely comply with SOUTH WILLIAMSPORT SCHOOL DISTRICT requests for information regarding any matriculated students, or failure to cooperate with SOUTH WILLIAMSPORT SCHOOL DISTRICT staff regarding matriculation procedures set forth herein;
- c) Violations of any provision in Act 48 of the Pennsylvania School Code;
- d) Violations of any provisions of state or federal law from which JWYC has not been exempted;

10. TERMINATION - JUSTICEWORKS YOUTHCARE INC. retains the right to terminate or not to renew Agreement, after written notice of default and a thirty (30) day opportunity to cure said default by SOUTH WILLIAMSPORT SCHOOL DISTRICT, for any of the following reasons:

- a) One or more material violations of this Agreement;

- b) Failure to timely comply with JWYC requests for information regarding any matriculated students, or failure to cooperate with JWYC staff regarding matriculation procedures set forth herein;
- c) Failure to make any payment hereunder or pay any JWYC invoice when due;
- d) Violations of any provision in Act 48 of the Pennsylvania School Code;
- e) Violations of any provisions of state or federal law from which SOUTH WILLIAMSPORT SCHOOL DISTRICT has not been exempted;
- f) The SOUTH WILLIAMSPORT SCHOOL DISTRICT or the SOUTH WILLIAMSPORT SCHOOL DISTRICT Board of School Directors has been indicted for and convicted of fraud;

11. ASSIGNMENT: JUSTICEWORKS YOUTHCARE INC. agrees that this Agreement may not be assigned by JWYC or SOUTH WILLIAMSPORT SCHOOL DISTRICT and that this Agreement shall be binding upon and inure to the benefit of the successors and assigns of the SOUTH WILLIAMSPORT SCHOOL DISTRICT.

12. COMPLIANCE: JUSTICEWORKS YOUTHCARE INC. agrees that this Agreement is subject to all applicable Federal, State and local laws and regulations, policies and procedures of the Commonwealth of Pennsylvania, Department of Public Education and the Federal Government;

13. SEPARABILITY: JUSTICEWORKS YOUTHCARE INC. agrees that in the event that any provision of this Agreement shall or become invalid or unenforceable in whole or in part for any reason whatsoever, the remaining provisions shall, nevertheless, be valid and binding as if such invalid or unenforceable provision had not been contained in this Agreement.

14. MISCELLANEOUS: This Agreement may be executed in counterpart. Facsimile copies of signatures shall serve as acceptable substitutes for original signatures, and shall be legally binding. By executing this Agreement, each party hereto ratifies that all necessary Board action has been approved and obtained prior to the execution hereof and each party shall be entitled to rely upon the compliance with said rules, regulations and statutes. All notices required under paragraphs 11 or 12 of this Agreement shall be delivered via certified mail, return receipt requested or Federal Express delivery service to the following parties at the addresses set forth below:

15. ENTIRE AGREEMENT: This Agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This Agreement may not be modified or amended other than by an agreement in writing, duly signed by all parties. No delay or forbearance by JWYC in exercising any right or remedy hereunder or in undertaking or performing any act or matter which is not expressly required to be undertaken by JWYC shall be construed, respectively, to be a waiver of JWYC's rights or to represent any agreement by JWYC to undertake or perform such act or matter thereafter.

16. NONDISCRIMINATION: JWYC agrees that the PAEI will abide by all federal and state laws prohibiting discrimination admissions, employment and operation on the basis of disability, race, creed, gender, national origin, religious ancestry, need for special education services, subject to JWYC's right to receive waivers from the same or JWYC's rights of noncompliance as set forth in Act 48 or other legal standard.

IN WITNESS THEREOF, the parties hereto have executed this Contract as of the day and year first above written.

ATTEST:

South Williamsport School District Representative

ATTEST:

JusticeWorks YouthCare
1500 Ardmore Blvd.
Suite 410
Pittsburgh, PA 15221

BY: _____
JusticeWorks YouthCare's Authorized Signatory

PRINT NAME/TITLE



1500 ARDMORE BOULEVARD
SUITE 410
PITTSBURGH, PA 15221

TEL: 877-525-5992
FAX: 412 241-6675
www.justiceworksyouthcare.com

CONTRACT AGREEMENT
August 1, 2021 through July 31, 2022

AGREEMENT BETWEEN
South Williamsport Area School District
515 W. Central Ave
South Williamsport, PA 17702

AND

JusticeWorks YouthCare, Inc.
1500 Ardmore Blvd.
Suite 410
Pittsburgh, PA 15221

THIS CONTRACT is made this __DAY of __ 2021, between South Williamsport School District and JusticeWorks YouthCare (JWYC), a Pennsylvania Corporation, with its principal place of business located at 1500 Ardmore Blvd., Suite 410, Pittsburgh, Pennsylvania, 15221.

WHEREAS, South Williamsport School District and JWYC will enter into an agreement, with a term extending from August 1, 2021 through July 31, 2022, for the provision of Alternative Education for Disruptive Youth to the students of South Williamsport School District; and

WHEREAS, JWYC has proposed services to South Williamsport School District related to the provision of Alternative Education for Disruptive Youth and South Williamsport School District is willing to purchase those additional services as offered by JWYC; and

NOW, THEREFORE, in consideration of the mutual promises made herein, the parties, intending to be legally bound, hereby agree to services as follows;

ACT 48 PROGRAM PLACEMENT AGREEMENT

Approved Private Provider JUSTICE WORKS YOUTH CARE, INC.
Public School District SOUTH WILLIAMSPORT SCHOOL DISTRICT

AND NOW, this__ _ of _____, 2021 JUSTICEWORKS YOUTHCARE INC. (JWYC) with a principal place of operations located at 1500 Ardmore Blvd., Suite 410, Pittsburgh, PA 15221
Enter into this ACT 48 Program Placement Agreement, as follows:

WHEREAS, JUSTICEWORKS YOUTHCARE INC. primary operations is a private for-profit organization; and
WHEREAS, JUSTICEWORKS YOUTHCARE INC. has been in the business of providing EDUCATIONAL SERVICES; and WHEREAS, JUSTICEWORKS YOUTHCARE INC. has become an approved private provider of educational services for disruptive youth under Act 48 and Act 30 (collectively the Act), whereby JUSTICEWORKS YOUTHCARE INC. is authorized to enter into contractual arrangements with local School Districts to provide educational services to disruptive youth as that term is defined in the aforesaid Act; and

WHEREAS, JUSTICEWORKS YOUTHCARE INC. has developed a specific educational program (the Program);
WHEREAS, SOUTH WILLIAMSPORT SCHOOL DISTRICT and JUSTICEWORKS YOUTHCARE INC. have entered into a contractual arrangement, as further described herein, wherein SOUTH WILLIAMSPORT SCHOOL

DISTRICT will have certain placement rights regarding the disruptive youth, as defined in the Act, that SOUTH WILLIAMSPORT SCHOOL DISTRICT desires to transfer to JUSTICEWORKS YOUTHCARE INC. for placement in the Program; NOW THEREFORE, in accordance with the aforesaid recitals, JUSTICEWORKS YOUTHCARE INC. and SOUTH WILLIAMSPORT SCHOOL DISTRICT, intending to be legally bound, agree as follows:

1. DEFINITIONS. The following definitions apply regarding the text of this agreement:

- a) TERM. For purposes of this Agreement, the term shall cover the 2021-2022 school year.
- b) PROGRAM. For purposes of this Agreement, Program shall be defined as the JUSTICEWORKS YOUTHCARE INC. Act 48 program;
- c) SCHOOL DISTRICT. For purposes of this Agreement, SOUTH WILLIAMSPORT SCHOOL DISTRICT shall collectively be defined as the Senior High Schools of the community, acting by and through their authorized employees, agents and representatives;
- d) STUDENT. For purposes of this Agreement, Student shall be defined as an enrolled student at SOUTH WILLIAMSPORT SCHOOL DISTRICT who has been designated by SOUTH WILLIAMSPORT SCHOOL DISTRICT as a disruptive youth in accordance with the Act;
- e) SEAT. For purposes of this Agreement, Seat shall be defined as the cost for one Student to attend the JWYC program for each school day. The cost of each Seat under this Agreement is as follows: Daily charges occur when the student is present for school for any part of the school day and for any absences of up to three consecutive days. After three consecutive absences, there will not be a regular daily charge for the student except as otherwise indicated in this contract.

2. MATRICULATION RIGHTS. SOUTH WILLIAMSPORT SCHOOL DISTRICT shall have the right to matriculate as many students agreed upon by JWYC and SOUTH WILLIAMSPORT SCHOOL DISTRICT per year into the JUSTICE WORKS YOUTH CARE Program, under the following terms and conditions:

- a) SOUTH WILLIAMSPORT SCHOOL DISTRICT shall certify to JUSTICEWORKS YOUTHCARE INC. that the Student is disruptive as defined in the Act and provide all pertinent information to JUSTICEWORKS YOUTHCARE INC. regarding said Student;

3. COST/PAYMENT. SOUTH WILLIAMSPORT SCHOOL DISTRICT shall compensate JWYC for the Program services rendered to Students as follows:

- a) JWYC will submit a monthly invoice to SOUTH WILLIAMSPORT SCHOOL DISTRICT for the following:

Compass Academy Alternative School

Regular Education:	\$80 per seat per school day
Special/Vocational Education:	\$88 per seat per school day

4. DURATION: One calendar school year August 1, 2021 - July 31, 2022. School year shall at a minimum equal 180 days.

5. COMPLIANCE - P.D.E GUIDELINES. During the entire term of this Agreement, JUSTICEWORKS YOUTHCARE INC. and SOUTH WILLIAMSPORT SCHOOL DISTRICT warrant to each other that they shall both be and remain in compliance with all applicable guidelines, requirements and mandates issued by the Commonwealth of Pennsylvania, Department of Education, or any other applicable statute or ordinance regarding all aspects of the Act 48 Program referenced herein. In addition, the following specific warranties and assurances apply:

- a) JUSTICEWORKS YOUTHCARE INC. warrants that it shall be and remain an approved private provider of alternative educational services for disruptive youth, as defined in the Act, during the entire term of this Agreement (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions).
- b) JUSTICEWORKS YOUTHCARE INC. warrants that its educational facility conforms to all applicable State and local statutes, regulations and building and safety code requirements, in addition to fire and panic requirements of the Commonwealth of Pennsylvania, County and local municipalities and that said facility has been approved by the Licensing and Inspection Bureau of the county and municipalities, and that a valid Certificate of Occupancy has been issued by said Department of Licensing and Inspection Bureau . (Appendix three (3) of the 2001/2001 Guidelines regarding Private Alternative Educational Institutions; Page 32, item E1a-E1d).
- c) JUSTICEWORKS YOUTHCARE INC. warrants that its educational facility currently complies with all physical welfare and safety statutes, regulations, ordinances or mandates prescribed or issued by the Department of Environmental Protection and any applicable local governmental authority, and that said facility shall be and remain

in compliance with all such physical welfare and safety statutes, regulations, ordinances or mandates during the entire term of this Agreement (Appendix (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page 33, item E2a-E2d).

d) JUSTICEWORKS YOUTHCARE INC. warrants that its educational facility and all grounds annexed thereto that are owned and/or controlled by JUSTICEWORKS YOUTHCARE INC. have been approved by the Department of Health of the county and local municipalities, and that said facility shall be and remain in compliance with all applicable regulations, ordinances, statutes or mandates during the entire term of the Agreement (Appendix three (3) of the 2003/2008 Guidelines regarding Private alternative Educational Institutions; Page 33, item E2a-E2d).

e) JUSTICEWORKS YOUTHCARE INC. warrants that its educational facility meets all state and local statutes regarding environmental health and safety and that artificial lighting facilities, heating facilities, ventilation and cleanliness standards are being provided in concert with 24 P.S. 7-736 and 7-737 (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page 33, item E2a-E2d).

f) JUSTICEWORKS YOUTHCARE INC. shall not operate any food service program, and the requirements of Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions set forth on page 33, items E3a-E3c, do not apply. SOUTH WILLIAMSPORT SCHOOL DISTRICT will also be responsible for the daily cost of breakfast and lunch for each student.

g) JUSTICEWORKS YOUTHCARE INC. warrants that all members of its staff are of good moral character and are at least 18 years of age, that they have been examined by a physician, have had tuberculosis testing, and that each member of the staff has a certificate from a physician on file verifying the examination and results of said examination in accordance with the aforesaid representation (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; (age 33, item E4a-E4d).

h) JUSTICEWORKS YOUTHCARE INC. warrants that all employees and members of its staff are citizens of the United States (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page 33, item E4a-E4d)

i) JUSTICEWORKS YOUTHCARE INC. warrants that all employees and members of its staff have applied for and received all applicable and appropriate background information, including Criminal History Records as required by 24 P.S. 1-111 and Pennsylvania Child Abuse History Clearances as required by 23 P.S. 6354, Cogent FBI Fingerprint Background Check as required by Act 114 of 2006, Section 111 and that all records received show no evidence of a criminal background or a background of child abuse which would exclude an individual from employment (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page 33, item E4a - E4d.). JUSTICEWORKS YOUTHCARE also requires that all staff comply with Act 168 of 2014, which requires completion of the Act 168 Commonwealth of PA Sexual Misconduct/Abuse Disclosure Release.

j) JUSTICEWORKS YOUTHCARE INC. warrants that it shall maintain records of student attendance in accordance with Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions as set forth on page thirty four (34), items number 5a, 5b and 5c and the pupil attendance provisions under Chapter 11 of the State Board of Educational Regulations. The specific method for maintaining attendance records shall be by daily physical check of each student through the JWYC Administrative and Teaching Staff, documentation of said daily physical check in a written Attendance Log, kept on file at JWYC, with daily contact to each parent or guardian of said student if said student is not present when school is in session (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page 34, item E5a-E5c).

k) JUSTICEWORKS YOUTHCARE INC. warrants that during the entire term of this Agreement, SOUTH WILLIAMSPORT SCHOOL DISTRICT shall receive a written quarterly progress report for each SOUTH WILLIAMSPORT SCHOOL DISTRICT student matriculated into JWYC in accordance with Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions set forth on page thirty five (35), items number 6a and 6b. The quarterly written progress reports shall include subject and credit information, progress grade information, attendance information, discipline records, teacher and staff comments regarding said students educational progress, and any applicable staff comments regarding the students behavior, conduct or other pertinent issue regarding or related, in any way, with the education of said student (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions: Page 33, item E6a -E6b).

l) SOUTH WILLIAMSPORT SCHOOL DISTRICT shall be responsible for transportation of said students to JWYC in accordance with Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions set forth on page thirty five (35), items number 7a and 7b and in accordance with 24 P.S. 13-1361

and 67 Pa. Code Chapter 171.

m) JUSTICEWORKS YOUTHCARE INC. warrants that its Act 48 Program complies with all provisions of Article XIII-A of the School Code, and that JUSTICEWORKS YOUTHCARE INC. has a written policy regarding its role in compliance with Article 13-A. A true and correct copy of said policy is on file at JWYC. Further, in accordance with Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions set forth on page 35 and 36, item number E 8, the following stipulations apply:

aa. All new incidents involving acts of violence, possession of a weapon or possession, use or sale of controlled substances, or possession, use or sale of alcohol or tobacco by any person on school property shall be addressed by JWYC Administrative Staff immediately, the students parents and/or guardians shall be immediately notified and consulted, appropriate disciplinary action shall be taken by JWYC Administrative Staff, and a written report shall be completed by JWYC Administrative Staff setting forth the name of the student and all pertinent information regarding the incident. A copy of said report shall be placed into the students file and turned into the Department of Education pursuant to 24 P.S. 13-1303-A (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page 35, item E8).

bb. All new incidents involving acts of violence, possession of a weapon and convictions or adjudication of delinquency for acts committed at the JWYC educational facility, shall be processed handled in compliance with 24 P.S. 13-1307-A (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page 35, item E8).

cc. JUSTICEWORKS YOUTHCARE INC. shall follow the Violence Policy with regard to all arrangements with local law enforcement when an incident involving an act of violence occurs, at or near with JWYC educational facility (Appendix (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page 35, item E8).

n) JUSTICEWORKS YOUTHCARE INC. warrants that it complies in full with the academic standards and assessment under Chapter 4 of the State Board of Education Regulations and the academic standards for Reading, Writing, Speaking and Listening, and Mathematics that were adopted by the State Board of Education and published in the Pennsylvania Bulletin on January 16, 1999 (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page 36, item E10).

o) JWYC will employ certified Special Education teachers for the program.

p) In accordance with Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions, specifically the provisions set forth on page thirty seven (37), item 12, SOUTH WILLIAMSPORT SCHOOL DISTRICT shall set forth its internal policies to identify those SOUTH WILLIAMSPORT SCHOOL DISTRICT students who are eligible for the JWYC Act 48 Program, and said internal policies shall comply with the informal hearing procedures set forth in 22 Pa. Code 12.8(c). A true and correct copy of the SOUTH WILLIAMSPORT SCHOOL DISTRICT internal policies are attached hereto and incorporated herein ad Exhibit "D" (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page 37, item E12).

q) JUSTICEWORKS YOUTHCARE INC. warrants that it complies with those statutory requirements identified in 24 P.S. 1902-E (3) and all additional statutory provisions, regulations, ordinances or legal mandates regarding JWYC's operations as a private high school or Act 48 Alternative Educational Services Provider (Appendix three (3) of the 2003/2008 Guidelines regarding Private Alternative Educational Institutions; Page 37, item F.

r) Upon written request by SOUTH WILLIAMSPORT SCHOOL DISTRICT, JWYC shall provide to SOUTH WILLIAMSPORT SCHOOL DISTRICT, within ten (10) days after JWYC's written receipt of same, duly notarized as true and correct copies of the original permits, licenses and/or approvals set forth in paragraphs 5(a) and 5(b). Further, to the extent that JWYC does receive written permits, licenses and/or approvals regarding the provisions of paragraphs 5(c) 5(d) and 5(e), duly notarized as true and correct copies of the original permits, licenses and/or approvals shall be provided upon request to SOUTH WILLIAMSPORT SCHOOL DISTRICT.

s) SPECIAL EDUCATION PROVISIONS - JWYC will provide (a) certified Special Education teacher(s) to monitor any Special Education requirements.

6. CHALLENGES: JUSTICEWORKS YOUTHCARE INC. confirms and agrees that it shall be fully liable for any and all damages and costs of any kind resulting from any legal challenge(s) regarding the JWYC Act 48 Program and/or



the actions of JWYC as the Private Alternative Education Institution ("PAEI"). The SOUTH WILLIAMSPORT SCHOOL DISTRICT and the SOUTH WILLIAMSPORT SCHOOL DISTRICT Board of School Directors shall not be liable for any activity or operation related to the PAEI.

7. **INSURANCE:** JUSTICEWORKS YOUTHCARE INC. and SOUTH WILLIAMSPORT SCHOOL DISTRICT agree to provide mutual proof of liability and risk insurance in an amount equal to or greater than \$1,000,000.00 which names each other as an additional insured and is deemed acceptable by JWYC, the SOUTH WILLIAMSPORT SCHOOL DISTRICT and the SOUTH WILLIAMSPORT SCHOOL DISTRICT Board of School Directors. For purposes of this Agreement, a well- rated insurance carrier, protected by the Pennsylvania Guaranty Fund or other deemed secure and stable by another similar and well recognized stability index, shall be deemed an acceptable liability insurance carrier. In addition to the liability insurance coverage, JWYC agrees to provide at all times during the term of this Agreement and to maintain worker's compensation insurance. JWYC does not have any volunteer employees, but to the extent any volunteers are utilized by JWYC, JWYC shall procure mutually acceptable volunteer insurance. JWYC and SOUTH WILLIAMSPORT SCHOOL DISTRICT further agree to provide each other with proof of said insurance during the entire term of this Agreement, which shall include a Certificate of Insurance naming both entities as additional insured and setting forth the respective applicable insurance coverage and the policy term.

8. **INSOLVENCY OF SCHOOL DISTRICT:** If SOUTH WILLIAMSPORT SCHOOL DISTRICT is or becomes insolvent, is declared a Distressed District under applicable Pennsylvania law, or is unable to pay any amounts due hereunder as said payments become due, then this contract shall automatically terminate upon the election of JWYC and all payments required hereunder for the remaining Term shall be accelerated and become automatically due and payable to JWYC within ten (10) days. If said payment is not received, all SOUTH WILLIAMSPORT SCHOOL DISTRICT students and related records shall not be entitled to continue to be matriculated at JWYC and said records shall be forwarded by JWYC to SOUTH WILLIAMSPORT SCHOOL DISTRICT. If said payment is received, the matriculated SOUTH WILLIAMSPORT SCHOOL DISTRICT students shall be entitled to remain for the remainder of the applicable Term.

9. **ACCESS:** JUSTICEWORKS YOUTHCARE INC. agrees that the SOUTH WILLIAMSPORT SCHOOL DISTRICT shall have access, at mutually agreeable dates and times, to the records and facilities of the PAEI to ensure that the PAEI is in compliance with Act 48 and all applicable Federal, State and Local laws, regulations, provisions, statutes and ordinances.

SOUTH WILLIAMSPORT SCHOOL DISTRICT agrees that JWYC shall have access, at mutually agreeable dates and times, to the records and facilities of SOUTH WILLIAMSPORT SCHOOL DISTRICT to ensure that SOUTH WILLIAMSPORT SCHOOL DISTRICT is in compliance with ACT 48 and all applicable Federal, State and Local laws, regulations, provisions, statutes and ordinances.

10. **TERMINATION - SOUTH WILLIAMSPORT SCHOOL DISTRICT:** JWYC agrees that the SOUTH WILLIAMSPORT SCHOOL DISTRICT retains the right to terminate this Agreement, after written notice of default and a thirty (30) day opportunity to cure said default by JWYC, for any of the following reasons:

- a) One or more material violations of this Agreement;
- b) Failure to timely comply with SOUTH WILLIAMSPORT SCHOOL DISTRICT requests for information regarding any matriculated students, or failure to cooperate with SOUTH WILLIAMSPORT SCHOOL DISTRICT staff regarding matriculation procedures set forth herein;
- c) Violations of any provision in Act 48 of the Pennsylvania School Code;
- d) Violations of any provisions of state or federal law from which JWYC has not been exempted;

11. **TERMINATION - JUSTICEWORKS YOUTHCARE INC.** retains the right to terminate or not to renew Agreement, after written notice of default and a thirty (30) day opportunity to cure said default by SOUTH WILLIAMSPORT SCHOOL DISTRICT, for any of the following reasons:

- a) One or more material violations of this Agreement;
- b) Failure to timely comply with JWYC requests for information regarding any matriculated students, or failure to cooperate with JWYC staff regarding matriculation procedures set forth herein;



- c) Failure to make any payment hereunder or pay any JWYC invoice when due;
 - d) Violations of any provision in Act 48 of the Pennsylvania School Code;
 - e) Violations of any provisions of state or federal law from which SOUTH WILLIAMSPORT SCHOOL DISTRICT has not been exempted;
 - f) The SOUTH WILLIAMSPORT SCHOOL DISTRICT or the SOUTH WILLIAMSPORT SCHOOL DISTRICT Board of School Directors has been indicted for and convicted of fraud;
12. COMPLIANCE - STATE REGULATIONS: JUSTICEWORKS YOUTHCARE INC. agrees that as a Private Alternative Education Institution it must comply with all of the statutory requirements identified in 24 P.S. 1902-E (3). SOUTH WILLIAMSPORT SCHOOL DISTRICT and JUSTICEWORKS YOUTHCARE INC. agree that they shall comply with all applicable Special Education requirements in accordance with State and Federal Law.
13. ASSIGNMENT: JUSTICEWORKS YOUTHCARE INC. agrees that this Agreement may not be assigned by JWYC or SOUTH WILLIAMSPORT SCHOOL DISTRICT and that this Agreement shall be binding upon and inure to the benefit of the successors and assigns of the SOUTH WILLIAMSPORT SCHOOL DISTRICT.
14. COMPLIANCE: JUSTICEWORKS YOUTHCARE INC. agrees that this Agreement is subject to all applicable Federal, State and local laws and regulations, policies and procedures of the Commonwealth of Pennsylvania, Department of Public Education and the Federal Government;
15. SEPARABILITY: JUSTICEWORKS YOUTHCARE INC. agrees that in the event that any provision of this Agreement shall or become invalid or unenforceable in whole or in part for any reason whatsoever, the remaining provisions shall, nevertheless, be valid and binding as if such invalid or unenforceable provision had not been contained in this Agreement.
16. MISCELLANEOUS: This Agreement may be executed in counterpart. Facsimile copies of signatures shall serve as acceptable substitutes for original signatures, and shall be legally binding. By executing this Agreement, each party hereto ratifies that all necessary Board action has been approved and obtained prior to the execution hereof and each party shall be entitled to rely upon the compliance with said rules, regulations and statutes. All notices required under paragraphs 11 or 12 of this Agreement shall be delivered via certified mail, return receipt requested or Federal Express delivery service to the following parties at the addresses set forth below:
17. ENTIRE AGREEMENT: This Agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This Agreement may not be modified or amended other than by an agreement in writing, duly signed by all parties. No delay or forbearance by JWYC in exercising any right or remedy hereunder or in undertaking or performing any act or matter which is not expressly required to be undertaken by JWYC shall be construed, respectively, to be a waiver of JWYC's rights or to represent any agreement by JWYC to undertake or perform such act or matter thereafter.
18. NONDISCRIMINATION: JWYC agrees that the PAEI will abide by all federal and state laws prohibiting discrimination admissions, employment and operation on the basis of disability, race, creed, gender, national origin, religious ancestry, need for special education services, subject to JWYC's right to receive waivers from the same or JWYC's rights of noncompliance as set forth in Act 48 or other legal standard.

IN WITNESS THEREOF, the parties hereto have executed this Contract as of the day and year first above written.

ATTEST:

South Williamsport School District Representative

ATTEST:

JusticeWorks YouthCare
1500 Ardmore Blvd.
Suite 410
Pittsburgh, PA 15221

BY: _____
JusticeWorks YouthCare's Authorized Signatory

PRINT NAME/TITLE

August 9, 2021

Re: Health and Safety Plan Update

Members of the Board

With a few weeks before school begins, we are carefully monitoring the state of the pandemic, recommendations from the CDC / PA-DOH, and guidelines and laws. On July 16, the PA Department of Education and PA-DOH provided updated information to schools regarding vaccinations, face coverings, physical distancing, contact tracing, exclusion from school, sports, and extracurriculars. After reviewing this information, the following health and safety measures will continue for the start of the 2021-22 school term:

- Vaccination
 - o There is no COVID-19 vaccination requirement for students or staff, although it is strongly encouraged
 - o Vaccinated staff and students will not be excluded from school or work if exposed to a positive case
 - o Parents / staff may submit COVID19 vaccination information to the school nurse for assistance with school exclusion decisions
- Face Coverings
 - o Face masks are required on all public transportation, including school buses, by all persons¹ This includes travel to and from school and for athletics or extra-curricular activities.
 - o Students exposed to a positive case will not be excluded from school if wearing a facemask²
- COVID19 Testing
 - o The state is currently finalizing COVID19 testing opportunities for schools. The program will be free, voluntary, and afford schools full discretion on how and when to use or offer to students and staff. Until the information is finalized, there is no plan at this time for South.
- Mitigation Strategies
 - o Schools will reopen with various mitigation strategies in place from last year including:
 - Maximized physical distancing in classrooms
 - Maintaining reasonable cohort groups for younger students
 - Detailed seating charts in all locations and buses accessible to school administration
 - Cleaning and sanitizing classrooms and common areas as recommended by CDC
 - o Elementary lunches will return to the cafeteria but lunch monitors will remain if needed
 - o Separate arrival and dismissal locations / processes will remain in all buildings as last year
- Facility Use By Outside Organizations

¹ Centers for Disease Control and Prevention, Order under Section 361 of the Public Health Service Act (42 U.S.C. 264) and 42 Code of Federal Regulations 70.2, 71.21(b), 71.32(b).

² Does not apply to adults in an indoor classroom setting

- Facility use by outside organizations and groups was suspended because of the pandemic for safety and time for additional cleaning in large / common areas.
- My recommendation is that the board extend this suspension for Outside Organizations and Groups until November 1, 2021 consistent with our layered mitigation strategies for the reopening of school. Our goal remains to keep students in school first, then to begin to remove these measures gradually. At the November 1 board meeting we can re-evaluate this decision.

Vision and Leadership Committee

July 26, 2021

6:00PM

High School Library

Committee Members Present Nathan Miller, (Chair), Diane Cramer, Steve Rupert, Todd Engel, Mark Stamm

Leadership Team Kristin Bastian, Jesse Smith, Michele Loomis, Scott Hill, Jamie Mowrey, Bill Reifsnyder

Purpose General Committee Meeting

Preliminary Comments on Agenda Items

None.

Minutes

Agenda item: Strategic Plan Review

Presenter: Dr. Stamm

Discussion:

Dr. Stamm provided the committee with an overview of the current strategic plan.

Agenda item: Future Ready Comprehensive Planning

Presenter: Dr. Mark Stamm

Discussion:

Dr. Stamm provided an overview of the state required comprehensive planning process, platform, timelines, and requirements. The plan requires a steering committee where committee members were requested to provide recommendations for parents and community/business representatives. Principals were requested to provide names of staff and students for the committee. Dr. Stamm reviewed drafts of the district mission, vision, and educational value statements for students, staff, administration, parents, community, and Board of Directors. These will be reviewed with the full steering committee. The next step will include the review of a needs assessment and identification of growth goals for the plan. Additional plan components will be handled by designated administrators: Induction/Mentor – Jesse Smith, Professional Development – Michele Loomis, Special Education / Gifted Education – Kristin Bastian.

Agenda item: Act 13 Teacher / Principal Evaluation

Presenter: Dr. Mark Stamm

Discussion:

Dr. Stamm provided an update on the new Act 13 teacher / principal evaluation plan changes. Act 13 is effective for the 2021-22 school year for all classroom instructional staff, non-classroom professional staff, program directors, and principals. Changes are minimal from the current Act 82 but will require training for all staff. Administrators and teachers will use PA-ESEP as the evaluation platform. The local plan will be brought to the board for approval in October after each principal completes an initial pilot program and any needed adjustments are completed.

Agenda item: New Policy – Fleet Vehicle Management

Presenter: Dr. Mark Stamm

Discussion:

Dr. Stamm presented a proposed new policy for management of district vehicles and drivers. Dr. Stamm stated that the policy process was began in January 2020, but suspended due to the pandemic. Board members and administration asked several questions on the need for the policy, length, and responsibilities. Committee stated they support the policy but requested additional discussion before moving to first reading.

Agenda item: Principal – Student Services Update

Presenter: Dr. Mark Stamm

Discussion:

Dr. Stamm updated the board on the search for a new Elementary Principal / Student Services Director. Final interview is scheduled for July 26 and will be brought to the board for approval on August 9.

Agenda item: Elementary Curriculum Update

Presenter: Dr. Michele Loomis

Discussion:

Dr. Loomis provided an update on Elementary math, language, and SEL curriculums and her plans for this coming school term.

Courtesy to the Floor

Visitor: None

Final Remarks by Committee Members

None.

Meeting adjourned.

Attest,

Dr. Mark Stamm

Superintendent