

There will be an
Executive Session
of the School Board,
held in the High
School Library, at
6:00 p.m. prior to
the regular board
meeting on Monday,
September 13, 2021.



September 13, 2021

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

Mr. Nathan Miller
President
Region I

Mr. Nicholas Fiorini
Vice President
Region III

Mrs. Cathy Bachman
Treasurer
Region III

VACANT
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

Treasurer's Report

Approval of Bills

- General Fund – \$1,618,263.33

- Food Services – \$7,813.02

Approval of Minutes

Board Committee Reports

Superintendent's Report & Recommendations

1. Health and Safety Discussion
2. Agreement for Mental Health Psychiatric School-Based Outpatient Services
3. Teacher Mentor Interim Program for 2021-2022
4. Proposed Re-Entry/Timeline for Facility Renovations
5. BLaST IU 17 Representative
6. Employment
7. Transportation Schedule 2021-2022
8. Transfer to Capital Reserve
9. School Board Region I Vacant Position

Principals Spotlight

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

Adjournment

SUPERINTENDENT'S REPORT AND RECOMMENDATIONS
September 13, 2021

1. Health and Safety Discussion

The Superintendent will update the board on the Secretary's order for masking.

2. Agreement to Establish Mental Health Psychiatric School-Based Outpatient Services – Attachment #1

It is recommended the school board approve the Agreement to Establish Mental Health Psychiatric School-Based Outpatient Services for the 2021-2022 school year.

3. Teacher Mentor Interim Program for 2021-2022 – Attachment #2

It is recommended the school board approve the Interim Teacher Induction Program for the 2021-22 school term. A new Induction Program is currently being developed as part of the Comprehensive Strategic Plan and will be submitted to the board later this Winter for approval. This interim program is a one-year program required by the state for all beginning teachers.

4. Proposed Re-Entry/Timeline for Facility Renovations – Attachment #3

It is recommended the school board discuss the proposed re-entry plan/timeline for facility renovations from McKissick.

5. BLaST IU 17 Representative

It is recommended the school board appoint Cathy Bachman to replace Nathan Miller as the school board representative to BLaST IU17.

6. Employment

CTE Paraprofessional Position

It is recommended the school board approve Rachel Hamilton for the Career and Technical Education (CTE) Paraprofessional position for the 2021-2022 school year. Rate of pay will be \$13.24/hour in accordance with the South Williamsport Education Support Professionals Association agreement.

Drama Director

It is recommended the school board approve Jared Whitford as Drama Director for the 2021-2022 school year. Stipend amounts would be \$1,000 for the Fall play and \$2,700 for the Spring musical.

Food Services

It is recommended the school board approve Johanna Hazel for the 3.25-hour position at the High School. Rate of pay is \$12.68/hour in accordance with the South Williamsport Education Support Professionals Association agreement.

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:

- Michael Gonzalez – Assistant Boys Soccer Coach - \$2,674
- Pat McCormick – JV Boys Basketball Coach - \$3,565
- Dean Kriebel – 7th Grade Boys Basketball Coach - \$2,764
- Dawn Storms – Volunteer Jr High Cross-Country Assistant Coach

Fall Game Workers/Game Managers

Scott Hill, Athletic Director, is recommending school board approve Erick Fortin as a Game Worker and Matt Bradley and Manny Tsikitas as Game Managers for the 2021 fall season. Game Workers are paid \$25 per game. Game Managers are paid \$35 per game.

Substitutes

It is recommended the school board approve the following individuals for the substitute roster for the 2021-2022 school year

Certified Substitutes:

- Amanda Crum

Classified (Hourly) Substitutes:

- Megan Apker, Wendy Bennett, James Duffy, Michelle Kemnitz and Alicia Robey

Guest Teacher List 2021-2022

It is recommended the school board add Suzanne Bastian, Robert Billman, Robin Borick, Dominick Bragalone, Barbara Calaman, Gretchen Carpenter, Benjamin Comfort, Jonathon Correll, John Driscoll III, Vicki Eberhart, Kathy Eggerton, Divia Feinstein, Valerie Foley (Closs), Heather Giaudrone, Elizabeth Haldeman, Ryan Helminiak, Cammy Hemenway (Stevens), Randy Holmes, Lynne Hopkins-Alvarez, Caleb Huff-Love, Wendy Hunter, Christopher Kuriga, Laurie Long, Chelsea Miller, Melissa Mitteer-Bradley, Heidi Mnkandhla, Kendra Pardoe, Bryan Patel, Fillin Peace, Christy Phillips, Amanda Pollari, Abigail Ransom, Brenna Segraves (Baysore), Mary Sumpter, and Brian Vanvestraut to the list of Guest Teachers as submitted by BLaST IU 17 for the 2021-2022 school year.

7. Transportation Schedule 2021-2022 – Attachment #4

Jamie Mowrey, Director of Transportation, is requesting approval of the 2021-2022 South Williamsport Area School District Bus Transportation Schedule as submitted.

8. Transfer to Capital Reserve

Jamie Mowrey, Business Manager, is recommending the board authorize a transfer of \$489,044 to the Capital Reserve Fund for the 2020-2021 fiscal year. This represents the savings in debt service payments as a result of the refinancing of the 2014 Bonds.

9. School Board Region I Vacant Position

The School Board currently has a vacant Region I position. Two applications were received.

BOARD INFORMATION
September 13, 2021

BOARD MEETING DATES

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

September 13 – Vision and Leadership Committee Meeting – 6:00 p.m.-**CANCELED**
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

Operations Committee Meeting Minutes from August 9, 2021

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF JULY 31, 2021**

GENERAL FUND - Checking Account

Book Balance June 30, 2021 3,766,368.67

Receipts

Real Estate Taxes, Face	6111	192,249.06	
Real Estate Taxes, Discount	6211	(3,825.13)	
Earned Income Tax, less Commission	6151	170,966.09	
Real Estate Transfer Tax, less Commission	6153	20,493.27	
Delinquent Tax Collection, less Commission	6411	38,799.47	
Interest Income	6510	382.75	
Attendance Fine	6990	149.45	
Special Education Subsidy	7270	135,325.00	
COVID-19 SECIM (Spec Ed Grant)	8512	433.47	
Title I	8514	23,109.80	
Title II	8515	3,465.47	
GEER Continuity of Ed Grant	8742	2,147.37	
Records Request	Offset Expenses	30.08	
Wellness Incentives	Offset Expenses	1,350.00	
HI COBRA Payments	Offset Expenses	5,249.16	
Dental Quarterly Reconciliation	Offset Expenses	6,875.00	
Lost Book Fee	Offset Expenses	14.99	
Summer School Fees	Offset Expenses	480.00	
National Lunch & Breakfast Program	Transfer to Café Fund	14,948.32	612,643.62

Payments

Payments Issued in July 2021 (1,832,388.30)

Book Balance July 31, 2021 2,546,623.99

GENERAL FUND - PLGIT Investment Account

Book Balance June 30, 2021 63,391.33

Interest Income 1.04

Book Balance July 31, 2021 63,392.37

GENERAL FUND - 2020 SINKING FUND

Book Balance June 30, 2021 2.66

Interest Income -

Book Balance July 31, 2021 2.66

GENERAL FUND - TECHNOLOGY INSURANCE FUND

Book Balance June 30, 2021 15,076.92

Receipts -

Interest Income 1.88

Checks Issued in July 2021 (922.00)

Book Balance July 31, 2021 14,156.80

CAFETERIA FUND

Book Balance June 30, 2021		25,622.81
Receipts		
Cafeteria Deposits	-	
School Nutrition Program	14,948.32	
Interest Income	3.55	14,951.87
Payments		
Checks Issued in July 2021		(4,767.70)
Book Balance July 31, 2021		35,806.98

CAPITAL RESERVE FUND

Book Balance June 30, 2021		373,935.96
Receipts		-
Interest Income		47.64
Checks Issued in July 2021		-
Book Balance July 31, 2021		373,983.60

STUDENT ACTIVITIES - CLUBS

Book Balance June 30, 2021		82,620.43
Receipts		-
Interest Income		10.62
Checks Issued in July 2021		-
Book Balance July 31, 2021		82,631.05

STUDENT ACTIVITIES - ATHLETIC BOOSTERS

Book Balance June 30, 2021		55,639.31
Receipts		6,534.00
Interest Income		7.42
Checks Issued in July 2021		(6,536.75)
Book Balance July 31, 2021		55,643.98

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	2,972,946.65	47,027.35	98.44
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	31,265.10	5,504.90	85.03
500 OTHER PURCHASED SVCS	602,205.00	602,205.00	0.00	913,064.16	(310,859.16)	151.62
600 SUPPLIES	177,480.00	177,480.00	0.00	209,148.29	(31,668.29)	117.84
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	8,630,658.14	(206,483.14)	102.45
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	763,222.59	57,862.41	92.95
300 PURCH PROF & TECH SVCS	395,500.00	395,500.00	0.00	306,863.47	88,636.53	77.59
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	2,269,245.78	147,001.22	93.92
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	177,573.16	1,857.84	98.96
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	464,113.89	260,280.11	64.07
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	111,104.75	6,051.25	94.83
300 PURCH PROF & TECH SVCS	30,736.00	30,736.00	0.00	31,831.30	(1,095.30)	103.56
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	452,249.52	36,532.48	92.53
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	129,155.45	33,661.55	79.33
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	356,720.68	54,921.32	86.66
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	207,640.41	39,507.59	84.01
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	22,602.80	2,876.20	88.71
600 SUPPLIES	54,148.00	54,148.00	0.00	87,457.88	(33,309.88)	161.52
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	1,168,459.87	10,440.13	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	570,330.43	22,912.57	96.14
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	8,492.45	12,972.55	39.56

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	1,375,727.94	(24,192.94)	101.79
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	53,541.09	42.91	99.92
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	182,647.66	(1,639.66)	100.91
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	127,763.51	(3,138.51)	102.52
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	340,958.33	(14,796.33)	104.54
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	540,976.74	20,694.26	96.32
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	90,956.06	(7,606.06)	109.13
600 SUPPLIES	464,343.00	464,343.00	0.00	658,317.00	(193,974.00)	141.77
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

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

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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	2,194,395.75	(176,495.75)	108.75
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	301,311.44	23,049.56	92.89
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	341,978.50	61,592.50	84.74
3100 FOOD SERVICE						
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	(108.92)	108.92	0.00
Totals for 3100s	0.00	0.00	0.00	(108.92)	108.92	0.00
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	52,340.22	1,272.78	97.63
800 OTHER OBJECTS	27,070.00	27,070.00	0.00	17,364.69	9,705.31	64.15
Totals for 3200s	516,295.00	516,295.00	0.00	451,049.95	65,245.05	87.36
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

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 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
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	20,411,367.07	(903,261.07)	104.63
Fund 10 Totals						
Total Expenditure	18,457,133.00	18,457,133.00	0.00	18,241,021.99	216,111.01	98.83
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	18,241,021.99	216,111.01	98.83
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: 10 - GENERAL FUND Encumbrances Included

As of: 09/08/2021

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	194,064.11	4,487,425.89	4.15
200 EMPLOYEE BENEFITS	3,149,152.00	3,149,152.00	0.00	346,075.56	2,803,076.44	10.99
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	3,415.07	30,469.93	10.08
500 OTHER PURCHASED SVCS	753,756.00	753,756.00	0.00	255,564.80	498,191.20	33.91
600 SUPPLIES	172,342.00	172,342.00	76,980.90	52,804.95	42,556.15	75.31
700 PROPERTY	6,364.00	6,364.00	0.00	1,032.46	5,331.54	16.22
800 OTHER OBJECTS	11,355.00	11,355.00	0.00	284.00	11,071.00	2.50
Totals for 1100s	8,824,244.00	8,824,244.00	76,980.90	858,130.82	7,889,132.28	10.60
1200 SPECIAL PROGRAMS						
100 SALARIES	1,252,601.00	1,252,601.00	0.00	46,381.66	1,206,219.34	3.70
200 EMPLOYEE BENEFITS	813,920.00	813,920.00	0.00	77,073.59	736,846.41	9.47
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	889.14	1,044.29	15,237.57	11.26
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	889.14	124,499.54	2,418,715.32	4.93
1300 VOCATIONAL EDUCATION						
100 SALARIES	284,203.00	284,203.00	0.00	10,928.84	273,274.16	3.85
200 EMPLOYEE BENEFITS	182,989.00	182,989.00	0.00	20,220.01	162,768.99	11.05
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	1,137.44	1,399.25	9,010.31	21.97
Totals for 1300s	736,779.00	736,779.00	1,137.44	32,548.10	703,093.46	4.57
1400 OTHER INSTRUCTION						
100 SALARIES	201,650.00	201,650.00	0.00	5,351.27	196,298.73	2.65

BOARD SUMMARY

Fund: Encumbrances Included
As of: 09/08/2021

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	8,602.93	105,797.07	7.52
300 PURCH PROF & TECH SVCS	30,215.00	30,215.00	0.00	2,385.00	27,830.00	7.89
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	351.22	1,176.61	2,450.17	38.41
800 OTHER OBJECTS	1,200.00	1,200.00	0.00	149.94	1,050.06	12.50
Totals for 1400s	437,443.00	437,443.00	351.22	17,665.75	419,426.03	4.12
2100 SUPPORT FOR STUDENTS						
100 SALARIES	295,534.00	295,534.00	0.00	17,269.00	278,265.00	5.84
200 EMPLOYEE BENEFITS	189,573.00	189,573.00	0.00	12,570.81	177,002.19	6.63
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	0.00	1,877.61	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	0.00	51,637.42	463,599.58	10.02
2200 SUPPORT FOR INSTRUCTION						
100 SALARIES	237,265.00	237,265.00	0.00	34,299.98	202,965.02	14.46
200 EMPLOYEE BENEFITS	250,587.00	250,587.00	0.00	43,526.36	207,060.64	17.37
300 PURCH PROF & TECH SVCS	280,645.00	280,645.00	48,495.00	92,569.58	139,580.42	50.26
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	0.00	1,728.40	16,150.60	9.67
600 SUPPLIES	48,702.00	48,702.00	4,927.76	12,256.02	31,518.22	35.28
700 PROPERTY	424,161.00	424,161.00	298,214.15	188,885.91	(62,939.06)	114.84
Totals for 2200s	1,264,239.00	1,264,239.00	351,636.91	373,266.25	539,335.84	57.34
2300 ADMINISTRATION						
100 SALARIES	605,121.00	605,121.00	0.00	104,432.95	500,688.05	17.26
200 EMPLOYEE BENEFITS	570,348.00	570,348.00	0.00	112,395.38	457,952.62	19.71
300 PURCH PROF & TECH SVCS	79,300.00	79,300.00	0.00	11,783.94	67,516.06	14.86
500 OTHER PURCHASED SVCS	19,460.00	19,460.00	0.00	7,345.50	12,114.50	37.75
09/09/2021 12:10:05 PM	SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT					

BOARD SUMMARY

Fund: Encumbrances Included
As of: 09/08/2021

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
600 SUPPLIES	28,375.00	28,375.00	533.11	7,129.47	20,712.42	27.00
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	8,298.33	8,161.67	50.42
Totals for 2300s	1,320,064.00	1,320,064.00	533.11	251,385.57	1,068,145.32	19.08
2400 PUPIL HEALTH						
100 SALARIES	116,566.00	116,566.00	0.00	4,203.79	112,362.21	3.61
200 EMPLOYEE BENEFITS	54,979.00	54,979.00	0.00	2,230.71	52,748.29	4.06
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	804.56	1,678.60	3,074.84	44.68
700 PROPERTY	746.00	746.00	0.00	746.00	0.00	100.00
Totals for 2400s	183,527.00	183,527.00	804.56	8,859.10	173,863.34	5.27
2500 BUSINESS OFFICE						
100 SALARIES	160,500.00	160,500.00	0.00	33,400.45	127,099.55	20.81
200 EMPLOYEE BENEFITS	141,724.00	141,724.00	0.00	39,800.09	101,923.91	28.08
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	620.07	1,906.93	24.54
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	0.00	245.15	3,020.85	7.51
Totals for 2500s	338,686.00	338,686.00	0.00	74,265.76	264,420.24	21.93
2600 PLANT SERVICES						
100 SALARIES	696,361.00	696,361.00	0.00	116,142.36	580,218.64	16.68
200 EMPLOYEE BENEFITS	620,610.00	620,610.00	0.00	137,203.46	483,406.54	22.11
400 PURCHASED PROPERTY SVCS	255,871.00	255,871.00	31,369.67	65,164.98	159,336.35	37.73
500 OTHER PURCHASED SVCS	103,950.00	103,950.00	0.00	1,410.54	102,539.46	1.36
600 SUPPLIES	393,918.00	393,918.00	30,583.55	51,916.40	311,418.05	20.94
700 PROPERTY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

BOARD SUMMARY

Fund: Encumbrances Included
As of: 09/08/2021

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	61,953.22	371,837.74	1,638,619.04	20.93
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	9,524.00	314,837.00	2.94
600 SUPPLIES	50,000.00	50,000.00	0.00	1,139.18	48,860.82	2.28
Totals for 2700s	403,938.00	403,938.00	0.00	10,663.18	393,274.82	2.64
3100 FOOD SERVICE						
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	19,636.10	(19,636.10)	0.00
Totals for 3100s	0.00	0.00	0.00	19,636.10	(19,636.10)	0.00
3200 STUDENT ACTIVITIES						
100 SALARIES	272,943.00	272,943.00	0.00	8,816.35	264,126.65	3.23
200 EMPLOYEE BENEFITS	127,049.00	127,049.00	0.00	7,369.82	119,679.18	5.80
300 PURCH PROF & TECH SVCS	73,515.00	73,515.00	0.00	724.00	72,791.00	0.98
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	300.60	5,265.15	46,223.25	10.75
800 OTHER OBJECTS	25,770.00	25,770.00	0.00	8,281.00	17,489.00	32.13
Totals for 3200s	599,339.00	599,339.00	300.60	40,956.32	558,082.08	6.88
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

BOARD SUMMARY

Fund: Encumbrances Included

As of: 09/08/2021

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	494,587.10	2,235,758.03	17,613,939.87	13.42
Fund 10 Totals						
Total Expenditure	19,256,536.00	19,256,536.00	494,587.10	2,235,351.65	16,526,597.25	14.18
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: 09/08/2021

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Expenditure	19,256,536.00	19,256,536.00	494,587.10	2,235,351.65	16,526,597.25	14.18
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: 08/05/2021 - 09/08/2021

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
0000019706	ALBRIGHT STUDIO	Misc Expenses		300.00
0000019707	BARR'S HARDWARE	General Supplies		381.48
0000019708	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,493.41
0000019709	Ceramic Shop	GENERAL SUPPLIES		31.44
0000019710	CERAMICS MONTHLY	GENERAL SUPPLIES		34.99
0000019711	CM REGENT LLC	Life Insurance Premiums		734.84
0000019712	CREST/GOOD MANUFACTURING CO	Enc Transfer from FY21 GENERAL SUPPLIES	GENERAL SUPPLIES	5,320.05 #
0000019713	DELTA DENTAL OF PA	Dental Insurance Premiums		7,600.00
0000019714	EDMENTUM	Mountie Academy		253,350.00
0000019715	ENCOVA INSURANCE	WORKERS COMP	Refund Workers Comp	326.00
0000019716	STEPHANIE FAY	CLASS SUPPLIES		639.99
0000019717	DONALD M FRIES	Band Drill		750.00
0000019718	GBM	Repairs & Maintenance		85.63
0000019719	HEADED2	GENERAL SUPPLIES		1,800.00
0000019720	HILSHER GRAPHICS	GENERAL SUPPLIES		1,621.10
0000019721	Infocon Corporation	Tax Postage		3,977.27
0000019722	KEYSTONE ADVERTISING SPECIALTIES	GENERAL SUPPLIES		465.35 #
0000019723	KEYSTONE NATURAL TURF	Repairs & Maintenance		5,416.00
0000019724	KURTZ BROTHERS	GENERAL SUPPLIES		2,662.35
0000019725	Labels By Pulizzi	Student Punch Cards		186.00
0000019726	LCWSA	Sewer Service		100.00
0000019727	LEARNING RESOURCES	GENERAL SUPPLIES		14.29

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 08/05/2021 - 09/08/2021

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
0000019728	LEZZER LUMBER CO	GENERAL SUPPLIES		47.90
0000019729	MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability Insurance		844.34
0000019730	MURPHY BUTTERFIELD & HOLLAND P.C.	Retainer Services	Professional Services	1,410.00
0000019731	NASCO	GENERAL SUPPLIES		237.92
0000019732	ELERY W NAU INC	GENERAL SUPPLIES		1,679.84
0000019733	NI TTANY OIL	Diesel	Gasoline	1,742.53
0000019734	NOLAND COMPANY	GENERAL SUPPLIES		60.61
0000019735	NORTH CENTRAL SIGHT SERVICES	Disposal Service		80.00
0000019736	P.S.B.A.	Unemployment Comp		1,203.70 #
0000019737	PM EA	Dues and Fees		142.00
0000019738	RICOH USA INC	Repairs & Maintenance		498.43 #
0000019739	ROGERS UNIFORMS	Safety/Security		350.00
0000019740	RYONET SCREEN PRINTING	GENERAL SUPPLIES		439.19
0000019741	SAVVAS LEARNING COMPANY	GENERAL SUPPLIES		1,451.64
0000019742	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES		479.85
0000019743	ROBERT M. SIDES INC.	Band Repair		74.00
0000019744	REBECCA SPARKS	KTI Summit		150.00
0000019745	STEVE WEISS MUSIC	GENERAL SUPPLIES		683.77
0000019746	MARK STAMM	Mileage		122.08
0000019747	SUN GAZETTE CO	Advertising	Advertisement	3,103.65
0000019748	VERNIER SOFTWARE & TECHNOLOGY	GENERAL SUPPLIES		2,060.26
0000019749	VOYAGER SOPRIS LEARNING	GENERAL SUPPLIES		998.90

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 08/05/2021 - 09/08/2021

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
0000019750	WOODBURN PRESS	GENERAL SUPPLIES		307.38
0000019751	APPLE INC	Apple Admin iPads		2,254.00
0000019752	W A DEHART INC	Enc Transfer from FY21 GENERAL SUPPLIES		1,425.00 #
0000019753	EPLUS TECHNOLOGY INC	Toners		5,347.26
0000019754	GRAND RENTAL STATION	Porta-Pot at Football Field	Porta-Pot at Baseball Field	218.00
0000019755	HILSHER GRAPHICS	GENERAL SUPPLIES		522.68
0000019756	IMMACULATA UNIVERSITY	Tuition-K Bollinger		2,145.00
0000019757	JusticeWorks YouthCare Inc.	Behavioral Support		3,487.50
0000019758	KURTZ BROTHERS	GENERAL SUPPLIES		954.91
0000019759	LCWSA	Sewer Service		1,675.00
0000019760	MCCLURE COMPANY	Repairs & Maintenance		9,046.75
0000019761	MEIER SUPPLY CO INC	GENERAL SUPPLIES		40.33
0000019762	NUWELD INC	Repairs & Maintenance		650.00
0000019763	PAYROLL FUND	GROSS 8-13-21	ER REITRE 8-13-21	378,258.89
0000019764	RICOH USA INC	Repairs & Maintenance		175.00 #
0000019765	SCHOOL DATEBOOKS	GENERAL SUPPLIES		1,540.69
0000019766	SPHERO Inc.	Enc Transfer from FY21 GENERAL SUPPLIES		415.83 #
0000019767	SUSQUEHANNA TRANSIT CO	Bussing		15,087.18
0000019768	TEAMLEADER	Enc Transfer from FY21 Cheerleading Uniforms		8,081.20 #
0000019769	UGI ENERGY SERVICES	Natural Gas		2,367.06
0000019770	UGI UTILITIES INC.	Gas		3,847.57
0000019771	BAKER TILLY VIRCHOW KRAUSE LLP	Audit		3,000.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 08/05/2021 - 09/08/2021

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
0000019772	BEITER'S	GENERAL SUPPLIES		577.00
0000019773	BSN SPORTS	GENERAL SUPPLIES		1,970.96
0000019774	EDULINK INC	TECH SERVICE		5,707.00
0000019775	J C EHRLICH	Repairs & Maintenance		175.00
0000019776	FRY'S FIRE	Repairs & Maintenance		583.25
0000019777	GOPHER SPORTS	GENERAL SUPPLIES		491.05
0000019778	GRAND RENTAL STATION	Porta-Pot at Football Field	Porta-Pot at Soccer Field	392.00
0000019779	GROTH MUSIC INSTRUMENTS	GENERAL SUPPLIES		256.74
0000019780	HILSHER GRAPHICS	GENERAL SUPPLIES		3,341.80
0000019781	KURTZ BROTHERS	GENERAL SUPPLIES		2,010.10
0000019782	MACGILL	GENERAL SUPPLIES		322.76
0000019783	OTTO'S BOOK STORE	GENERAL SUPPLIES		194.99
0000019784	95 PERCENT GROUP INC	GENERAL SUPPLIES		4,518.80
0000019785	PA CYBER CHARTER SCHOOL	CHARTER SCHOOL		8,208.16 #
0000019786	J. W. PEPPER & SON INC	GENERAL SUPPLIES		361.84
0000019787	REALLY GOOD STUFF INC	GENERAL SUPPLIES		277.04
0000019788	SCHOLASTIC INC	GENERAL SUPPLIES		1,413.62
0000019789	SHERWIN WILLIAMS	Enc Transfer from FY21 GENERAL SUPPLIES		41.59
0000019790	ROBERT M. SIDES INC.	GENERAL SUPPLIES		27.00
0000019791	THE SIGN SHOP	GENERAL SUPPLIES		740.00
0000019792	VERIZON WIRELESS	GENERAL SUPPLIES	Cell Phone Service	501.80
0000019793	WEBB WEEKLY	Advertisement		142.50

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 08/05/2021 - 09/08/2021

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
0000019794	ATHLETIC ACCOUNT IMPREST FUND	Start Up Monies		1,500.00
0000019795	PAYROLL FUND	GROSS 8-27-21	ER RETIRE 8-27-21	423,220.48
0000019796	ATHLETIC ACCOUNT IMPREST FUND	Dues and Fees	GAME OFFICIALS	2,335.00
0000019797	DEERE & COMPANY	Maintenance Equipment		17,007.07
0000019798	B & H PHOTO VIDEO	GENERAL SUPPLIES		468.94
0000019799	BLAST INTERMEDIATE UNIT 17	Mountie Academy	Autistic Support Elementary	154,992.30 #
0000019800	JAMIE BLOOM	CLASS SUPPLIES		395.97
0000019801	BOROUGH OF S WILLIAMSPORT	Tennis Court Maintenance	Dues and Fees	8,000.00 #
0000019802	COLLINS SPORTS MEDICINE	Athletic Trainer Supplies		1,226.20
0000019803	CXTEC	Maintenance Shop - 10 GB switch		769.00
0000019804	DEMOULIN BROTHERS & CO	Drum Major Uniform		254.95
0000019805	DISCOVERY EDUCATION INC	GENERAL SUPPLIES		3,300.00
0000019806	EMS LINQ INC	Registration System		3,500.00
0000019807	EMPLOYEE SERVICES LLC	EAP Services		3,911.40
0000019808	FLINN SCIENTIFIC INC	GENERAL SUPPLIES		264.96
0000019809	GBM	Repairs & Maintenance		286.81
0000019810	GOPHER SPORTS	GENERAL SUPPLIES		4,445.82
0000019811	HILSHER GRAPHICS	Ipad Kits	Bus Postcards	3,840.49
0000019812	TAMBRA ISENBERG	Tuition-Tambra Isenberg		4,350.00
0000019813	KURTZ BROTHERS	GENERAL SUPPLIES		4,010.13
0000019814	JENNA MCWILLIAMS	CLASS SUPPLIES		127.24
0000019815	MONTGOMERY COUNTY IU #23	PowerSchool Plugin		390.60
0000019816	OFFICE OF THE TREASURER	2021 School Real Estate Collection		654.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 08/05/2021 - 09/08/2021

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
0000019817	PERMA-BOUND	GENERAL SUPPLIES		121.62 #
0000019818	PITNEY BOWES	Repairs & Maintenance		209.73
0000019819	PPL ELECTRIC UTILITIES	Electricity		15,817.99
0000019820	ROGERS UNIFORMS	Safety/Security		226.91
0000019821	SADDLEBACK EDUCATIONAL INC	GENERAL SUPPLIES		245.28
0000019822	SCHOLASTIC INC	GENERAL SUPPLIES		462.59
0000019823	SCHOOL SPECIALTY LLC	GENERAL SUPPLIES		271.94
0000019824	ROBERT M. SIDES INC.	GENERAL SUPPLIES		60.00
0000019825	THE SIGN SHOP	GENERAL SUPPLIES		40.00
0000019826	W R SIMS AGENCY INC	Automobile Liability Insurance		268.00 #
0000019827	SUSQUEHANNA VALLEY SOUND	Repairs & Maintenance		1,200.00
0000019828	TAYLOR & FRANCES GROUP LLC	Enc Transfer from FY21 GENERAL SUPPLIES		51.90 #
0000019829	UNITED RENTALS (NORTH AMERICA) INC	Repairs & Maintenance		960.10
0000019830	UNIVERSITY OF OREGON	PBIS Supplies		350.00
0000019831	VERIZON	Telephone Service		175.11
0000019832	WM CORPORATE SERVICES INC	Disposal Service		1,267.00
0000019833	WERT BOOKBINDING CO	GENERAL SUPPLIES		215.83
0000019834	WMWA	Water		3,598.50
0000019835	LILLY EISWERTH	Mountie Logo at UPMC Sports Med		156.16
0000019836	CARDMEMBER SERVICES	GENERAL SUPPLIES		5,218.96
* 0000E22165	WOODLANDS BANK	Direct Deposit Fee		10.00
* 0000E22166	WOODLANDS BANK	Direct Deposit Fee		10.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 08/05/2021 - 09/08/2021

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
* 0000E22167	WEX HEALTH INC	HSA Fee for July 2021		217.25
* 0000E22168	WOODLANDS BANK	Wire Transfer Fee		25.00
* 0000E22169	LYCOMING COUNTY INSURANCE CONSORTIUM	Sept 21 Health Ins Premiums		169,579.07
10 - GENERAL FUND				1,618,263.33
Grand Total All Funds				1,618,263.33
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				0.00
Grand Total Manual Checks				0.00
Grand Total Other Disbursement Non-negotiables				169,841.32
Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
Grand Total Regular Checks				1,448,422.01
Grand Total All Payments				1,618,263.33

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND Payment Dates: 08/05/2021 - 09/08/2021

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
0000006205	PAYROLL FUND	8.13.21 PAYROLL		2,116.03
0000006206	KESHIA TRIMBLE	REFUND ACCT 25159		17.70
0000006207	CORREEN HILL	REFUND ACCT 32103		26.00
0000006208	NUTRITION INC	INV 64833	INV 64823	4,392.90
0000006209	TARA STRYKER	SUPPLIES REIMBURSEMENT		109.22
0000006210	GEOFFREY SCHELLER	REFUND ACCT 29051		69.03
0000006211	LEX ORT	REFUND ACCT 23050		25.15
0000006212	TARA STRYKER	HIGH SCHOOL START UP MONEY	CENTRAL START UP MONEY	200.00
0000006213	CARDMEMBER SERVICES	CAFE SUPPLIES		0.00
0000006214	CARDMEMBER SERVICES	CAFE SUPPLIES		856.99
50 - FOOD SERVICE FUND				7,813.02
Grand Total All Funds				7,813.02
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				0.00
Grand Total Manual Checks				0.00
Grand Total Other Disbursement Non-negotiables				0.00
Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
Grand Total Regular Checks				7,813.02
Grand Total All Payments				7,813.02

August 9, 2021

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

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

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

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

Visitors: Brenda Trimble, Tom Henderson, Elizabeth Kymble, Elyse Schopfer, Joe Simon, Patrick McCormick, Aubrey Quimby, Danielle Bradley, James Bradley and Micah Labarre.

SCHOOL DIRECTOR RESIGNATION – AIRNEEZER PAGE BINGHAM

A motion to approve the letter of resignation from Airneezer Page Bingham from her position of school director of Region I was moved by Miller, seconded by Bachman. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes, Rupert-yes; and Shope-yes; motion carried.

APPROVE TREASURER'S REPORT

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

APPROVE GENERAL FUND BILLS

A motion to approve the payment of bills from the General Fund in the amount of \$1,161,864.58 as funds become available was moved by Fiorini, seconded by Bachman. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes, Rupert-yes; and Shope-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 \$4,767.70 as funds become available was moved by Miller, seconded by Bachman. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes, Rupert-yes and Shope-yes; motion carried.

APPROVE MINUTES

A motion to approve the minutes of July 12, 2021, as written was moved by Cramer, seconded by Fiorini. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes; Rupert-yes; and Shope-yes; motion carried.

SUPERINTENDENT RECOMMENDATIONS

MEMORANDUM OF UNDERSTANDING BETWEEN EDUCATION ASSOCIATION AND SWASD

A motion to approve the Memorandum of Understanding between the Education Association and the South Williamsport Area School District for the increase of Long-Term Substitute Rates was moved by Fiorini, seconded by Rupert. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes; Rupert-yes; and Shope-yes; motion carried.

EMPLOYMENT – RESIGNATIONS

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

- 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

EMPLOYMENT – DIRECTOR OF STUDENT SERVICES/ELEMENTARY PRINCIPAL

A motion to approve hiring Maria Pierce for the Director of Student Services/Elementary Principal position effective immediately; she 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 was moved by Bachman, seconded by Cramer. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Rupert-yes; motion carried.

EMPLOYMENT – ELEMENTARY ART TEACHER

A motion to 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 was moved by Miller, seconded by Bachman. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes; Rupert-yes; and Shope-yes; motion carried.

EMPLOYMENT – 5TH GRADE READING TEACHER

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

EMPLOYMENT – LONG-TERM SUBSTITUTE

A motion to approve hiring Lindsay Bauer as a long-term substitute for the 2021-2022 school year to cover daily absences for elementary teachers at a rate of \$175 per day plus benefits as listed under 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, Miller-yes; Rupert-yes; and Shope-yes; motion carried.

EMPLOYMENT

A motion to approve the hiring of the following individuals was moved by Miller, seconded by Rupert.

- Full time custodian – 3rd Shift – Melissa Hiller at \$11.50 per hour based on the AFSCME agreement
- Instructional paraprofessionals
 - Selena Lopez 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
 - Melissa Smith at Central Elementary for 6.5 hours per day at a rate of \$13.24 per hour in accordance with the Education Support Professionals Association
- Lunch monitor – Gina Stoetzel for 3 hours per day at a rate of \$11.54 per hour in accordance with the Education Support Professionals Association
- Substitutes
 - Certified Substitutes: Suzanne Bastian, Jean Cohick, Yvonne Lentz, Phyllis McKernan, Sharon O'Malley, Ann Schopfer and Marjorie Wonderlich
 - Classified Substitutes: Mae Allvord, Christine Bickel, Connie Bilby, Samantha Carey, Cody Conser, Chris Gottschall, Skye McNamee, Ken Mundorff, Connie Sciacca, and Louise Waldman
- Event Security Staff – Dean Kriebel and Amy Kriebel
- Athletic Coaches
 - Football – Shane Miller-Volunteer; Bill Giles-Volunteer; and Rich Schonewolf-Volunteer
 - Head Boys' Basketball Coach – Joe Simon at \$4,906
- Fall Game Workers – Stacie Bieber, Nancy Bieber, Steve Bieber, Karen Geise, Terry Kopp, Jaimee Kopp, Christy Pinkerton, Fran Kropp, Doug Betz, Mike Clark, and Aaron Green

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

CHILD BEARING/CHILD REARING LEAVE REQUESTS

A motion to approve the following child bearing/child rearing leave requests was moved by Bachman, seconded by Cramer

- Employee #1281 from September 20, 2021 through December 13, 2021
- Employee #489 from October 18, 2021 through December 23, 2021

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

JUSTICE WORKS YOUTHCARE BEHAVIORAL ANALYST AGREEMENT

A motion to approve the Behavioral Analyst Agreement with Justice Works YouthCare for the 2021-2022 school year was moved by Bachman, seconded by Miller. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes; Rupert-yes; and Shope-yes; motion carried.

JUSTICE WORKS YOUTHCARE ACT 48 PROGRAM PLACEMENT AGREEMENT

A motion to approve the Act 48 Program Placement Agreement with Justice Works YouthCare 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 was moved by Miller, seconded by Bachman. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes; Rupert-yes; and Shope-yes; motion carried.

HEALTH AND SAFETY PLAN UPDATE

Dr. Mark Stamm, Superintendent, provided an information update about the Health and Safety Plan.

FACILITY USE

A motion to allow Groups A & B to use District facilities as determined by the Superintendent was moved by Miller, seconded by Rupert. Roll call: Bachman-yes, Bowman-yes, Cramer-yes, Engel-yes, Fiorini-yes, Miller-yes; Rupert-yes; and Shope-yes; motion carried.

APPROVE POLICIES – SECOND READING

A motion to approve the following policies for second reading was moved by Miller, seconded by Bachman.

- 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.

TRANSPORTATION DRIVERS FOR 2021-2022

A motion to approve the following transportation drivers for 2021-2022 was moved by Bachman, seconded by Cramer.

- Assigned Drivers: Lee Bernstein, Wesley Robey, Rob Fritz, Jeff Dugan, Nancy Bieber, Nubia Garrido, Charlie Brooks, Christine Shifflet, and Paul Biblehimer
- 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, and Bob Smith.

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

COURTESY TO THE FLOOR

The following individuals spoke about the following topics:

- Joe Simon – Boys' Basketball
- Tom Henderson – school board discussion

A motion to adjourn the meeting was made by Engel, seconded by Rupert. All members present voting yes, the meeting was adjourned at 8:32 PM.

Attest

Jamie Mowrey
Board Secretary

Agreement to Establish Mental Health Psychiatric School-based Outpatient Services

This Agreement is made and entered into this 24th day of August 2021 by and between the South Williamsport Area School District (hereinafter the "District") and Community Services Group (hereinafter "CSG") with offices at 1000 Commerce Park Dr., Williamsport, PA 17701.

WHEREAS, the District wishes to establish a partnership with a qualified organization to provide working parents/guardians of District's school-aged students with access to outpatient mental health assessments, therapy, and telepsychiatry services;

WHEREAS, CSG possesses the necessary license and personnel to provide outpatient mental health assessments, therapy, and telepsychiatry services and is willing to partner with District to provide eligible District's school-aged students with those services;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto, intending to be legally bound, agree as follows:

1. Premises. The "Premises" shall mean the location within the South Williamsport Area School District (hereinafter "school" or "schools") being provided to CSG by the District for school-based outpatient mental health assessments and therapy services. The building principal shall designate the areas within the school building that shall be used for outpatient mental health assessments, therapy, and telepsychiatry services.

2. Use of Premises. The Premises will be used by CSG to provide school-based outpatient mental health assessments, therapy, and telepsychiatry services to District school-aged students and their families and for no other purpose. The District shall provide a confidential space for assessment, therapy, and telepsychiatry sessions. CSG's use of Premises is not exclusive, and shall not interfere, disrupt or otherwise impair the District's use of the Premises for its primary intended purpose of operating a public school. The District, in its sole discretion, may specify, change or otherwise modify the dates and times that the premises will be made available to CSG for mental health assessments, therapy, and telepsychiatry services. All CSG personnel entering the premises for any reason must register with the school office and comply with all visitor protocols to ensure the safety and security of the school building, staff and students.

3. Student Referrals. The District is under no obligation to refer school-aged students and their families for outpatient mental health assessments, therapy, and telepsychiatry services with CSG. However, the District agrees that it will take reasonable measures to notify students and their families that outpatient mental health assessments, therapy, and telepsychiatry services are available through CSG. CSG shall not solicit District personnel or otherwise seek to obtain the names of students, student information or student education records without strictly complying with the disclosure requirements set forth in Family Education Right to Privacy Act ("FERPA"), 20 U.S.C. § 1232g, its implementing regulations, 34 C.F.R. Part 99, and any other state and/or federal laws protecting the confidentiality of student information.

4. Confidentiality of Student Information. The District and CSG understand their respective duties to comply with state and federal laws and/or regulations which require each party

to protect the confidentiality of either student or patient information, including the duty to notify individuals of unauthorized access to confidential information that is electronically stored. Each party agrees to respect the other parties' need to comply with such laws.

5. Prior Written Permission for All Mental Health Assessments, Therapy, and Telepsychiatry Services. Prior written permission from the parent and/or legal guardian of any school-aged student receiving outpatient services on the premises. No mental health assessment, therapy, or telepsychiatry sessions shall be scheduled or otherwise occur between CSG personnel and any school-aged student unless the student's parent/legal guardian has prior advance knowledge of such mental health assessment, therapy, or telepsychiatry sessions. The District reserves the right to require CSG, and its personnel, to demonstrate that prior written permission for student mental health assessments, therapy, and telepsychiatry services has been obtained for any mental health assessment, therapy, and telepsychiatry sessions that are taking place on the premises. If the student is 14 years of age or older, that student can consent to mental health treatment services without parental/personal representative consent. However, it is the practice of CSG to try to secure the consent from both the minor and the personal representative.

6. Cost for Mental Health Assessments, Therapy, and Telepsychiatry Services. The District and CSG understand and agree that any and all mental health assessments, therapy, and telepsychiatry services provided to District students and/or their parents or guardians shall be provided without cost to the District. CSG may make arrangements to obtain local, state or federal grant to pay for such mental health assessments, therapy, and telepsychiatry services, as well as to seek payment directly from health care insurers, managed care organizations or other legal entities that offer District students and/or their parents or guardians health care and/or mental health assessments, therapy, and telepsychiatry services that fall within the parameters of the services contemplated by this Agreement.

7. Term of Agreement. The initial term of this Agreement shall be one (1) year, beginning August 24, 2021 and ending August 23, 2022 unless sooner terminated as herein provided. This Agreement may be renewed for successive terms of one (1) year each, upon such terms and conditions that the parties may mutually agree; however, if either party does not wish to renew this agreement, said party shall provide the other party written notice of non-renewal at least thirty (30) days prior to the end of the then-current term. The District or CSG further reserves the right to terminate this agreement at any time for any reason, so long as thirty (30) days advance written notice to be provided the party. If such termination occurs, both the District and CSG understand and agrees the other party, its directors, employees, and agents shall not be liable for any claims or damages alleged stemming from the decision to terminate this Agreement.

8. Suspension/Termination of Agreement for Cause. The District reserves the right to immediately suspend or permanently terminate this Agreement, if it reasonably believes that CSG, its employees, contractors or agents have engaged in behavior that is detrimental to the well-being of the District's education program, interferes with the District's operations or otherwise threatens the safety or well-being of District students and/or staff. If the District exercises its right pursuant to this paragraph, it shall immediately provide CSG with written notice of that decision as contemplated in paragraph 21 of this Agreement.

9. Duties to Keep Premises Clean. CSG shall keep the Premises in a clean, orderly and safe condition to the reasonable satisfaction of the District. CSG shall promptly report to the District any damage to and/or unsafe condition within the Premises that is observed while providing outpatient mental health assessments, therapy, or telepsychiatry services. CSG shall be responsible for removal of any of its personal property, files or records from the Premises at the end of each day, unless the parties mutually agreed in writing to allow such items to be stored on the Premises. The District shall not be liable for the loss of or damage to any items CSG may intentionally or unintentionally leave on the Premises.

10. Insurance.

- (a) CSG shall purchase and maintain, at CSG's sole expense, insurance against claims for personal injury and professional liability claims under a single policy and/or separate policies providing general, liability, professional liability and excess/umbrella liability insurance with limits of (1) at least \$1,000,000 for claims to any one person; (ii) and (ii) with aggregate amounts of \$2,000,000 of coverage. Such policy or policies shall name both CSG and District as insured and shall be with a company authorized to issue the same in the Commonwealth of Pennsylvania. CSG shall also purchase and maintain such additional umbrella insurance coverage for said claims in such amounts deemed acceptable by the District.
- (b) CSG shall deliver to District original or duplicate policies, or certificates of insurers evidencing the existence of all insurance which is required to be maintained by CSG hereunder, such delivery to be made (i) promptly after the execution and delivery hereof, (ii) within thirty days prior to the expiration of any such insurance, and (iii) upon the reasonable request of District at any time during the term hereof or any renewal term.

11. District's Right of Access for Inspection. District shall have the right at any reasonable time to enter the Premises where mental health assessment, therapy, and telepsychiatry sessions occur for the purpose of making inspections of the Premises, or for any other purpose related to the safety, protection or improvement of the Premises, or for any other purpose related to District's normal operations of the Premises as a public school.

12. Personal Property. All personal property of CSG of any kind and description including trade fixtures, furniture, furnishings, equipment and supplies situated upon the Premises shall be at CSG's sole risk and District shall not be liable for any damage thereto unless such damage is caused by the willful acts of the District. CSG or its personnel is responsible for securing all CSG property upon the completion of outpatient mental health assessment, therapy, and telepsychiatry sessions each day. Moreover, CSG shall have sole responsibility for maintaining, storing and otherwise keep in confidence any and all records that it creates or otherwise generates while providing outpatient mental health assessments, therapy, and telepsychiatry services to school-aged students and their families.

13. Indemnification. Except for District's own negligent or willful acts, CSG shall defend, indemnify and hold the District free and harmless from any and all claims, judgments, fines, penalties, costs, expenses, attorney fees, damages or liability occasioned by any act of CSG, CSG's agents, contractors, employees, invitees or patients, or 3 by reason of the failure on the part of any such

person or persons to perform any act of thing which should have been done or performed hereunder, or arising out of any accident causing injury, harm or death to any person whomsoever or damage to any property whatsoever and due directly to the use of the Premises, or any part thereof, by CSG, CSG's agents, contractors, employees, invitees or customers.

14. Independent Contractor. The District and CSG intend that an independent contractor relationship will be created by this agreement. CSG and its employees, contractors or agents performing services contemplated by this Agreement are not employees or agents of the District. CSG will not hold itself out as, nor claim to be, an officer or employee of the District as a result of this Agreement, nor will CSG make any claim or right, privilege or benefit which would accrue to such employee under law.

15. Assignment. CSG shall not assign or subcontract this Agreement or CSG's right or obligations hereunder, in whole or in part, without the prior written consent of the District, and any assignment or subcontract not consented to by the District shall be void. Except as provided above, this Agreement shall bind and benefit CSG and the District, and their respective successors and permitted assigns.

16. Permitted Changes. In recognition of the likelihood that the fundamental nature of the work to be accomplished under this Agreement may involve changes from time to time, CSG and the District hereby agree that the District may, by written direction, at any time during the course of this Agreement, make changes in any one or more of the following items: times, places of performance or delivery of the Services or other documents to be provided under this Agreement.

17. Nondiscrimination. CSG and its employees and agents are prohibited from engaging in discrimination or retaliation against any person because of religion, age, ancestry, race, color, national origin, gender, marital, or parent status, religious creed, sexual orientations, disability, handicap, genetics or veteran status in providing services contemplated by this Agreement.

18. Sexual Harassment Clause. CSG must establish and maintain a written sexual harassment policy and shall inform their employees of such policy. The policy must contain a notice that sexual harassment will not be tolerated and employees who practice it will be disciplined and otherwise prohibited from providing services at the District.

19. Special Provisions. The following special provisions shall apply with regard to CSG's operations of the school-based outpatient mental health assessment, therapy, and telepsychiatry center:

- (a) CSG agrees to obtain all necessary permits and licenses required to operate a school-based outpatient mental health assessment, therapy, and telepsychiatry center and will insure that all such permits and licenses relating to the operation of a school-based outpatient mental health assessment, therapy, and telepsychiatry center shall remain in compliance with any and all federal, state or local statutes, rules, and regulations.
- (b) CSG warrants that any employee, contractor or agent that provides outpatient mental health assessment, therapy, or telepsychiatry services on the District's premises, or accessing such premises for such purposes, is of good moral character and does not have a reputation or condition which would endanger or otherwise harm the physical or mental well-being of school-aged students.

All CSG contractors and employees shall be properly licensed, credentialed, certified and/or otherwise qualified to provide outpatient mental health assessments, therapy, and telepsychiatry services in accordance with all federal, state and local statutes, regulations, and government policies. All CSG contractors and employees shall obtain criminal background checks and child abuse clearance checks according to current and future laws of the Commonwealth of Pennsylvania governing school employees in order to have access to school-aged students on the premises. CSG shall provide the District with copies of all criminal background checks and child abuse clearance checks for contractors or employees that enter the premises to provide services.

- (c) Additionally, throughout the terms of this Agreement, CSG and its employees must provide the District with written notice, on the form designated by the Pennsylvania Department of Education, within 72 hours of any arrest or conviction of an offense enumerated within 24 P.S. § 1-111, as amended (the "Act 24 Notice").
- (d) CSG shall be required to comply with all District Policies and Procedures while on District property or interacting with its students and/or their parents or guardians in furtherance of the services contemplated by this Agreement.
- (e) Hours of operation per day and days per week will be mutually agreed upon from time to time between the District and CSG. Outpatient mental health assessments, therapy, and telepsychiatry services will generally occur between 7:30 AM to 3:30 PM Monday through Friday. NO MENTAL HEALTH ASSESSMENTS, THERAPY, OR TELEPSYCHIATRY SESSIONS SHALL BE SCHEDULED DURING THE STUDENTS' INSTRUCTIONAL DAY WITHOUT THE PRIOR WRITTEN PERMISSION OF THE STUDENT'S PARENT/LEGAL GUARDIAN IF THE STUDENT IS UNDER THE AGE OF 14.
- (f) When the District delays the start of the school day due to inclement weather, CSG shall alter their scheduled mental health assessment, therapy, and telepsychiatry sessions to mirror District's shortened school day. CSG shall not have access to the Premises on dates that the Premises is closed by the District due to non-student days, scheduled holidays, snow days or other reason. CSG may operate on non-student days during the summer, except holidays with prior written permission from the Superintendent of Schools.
- (g) CSG shall comply with District's expectations and deliveries to ensure all the safety, security and well-being of all children receiving services.
- (h) CSG personnel is only authorized to access the premises when a District employee is present. The District, in its sole discretion, may elect to issue CSG personnel District

identification cards used for its employees. If issued, the identification card must be worn at all times.

20. Confidentiality. The District understands that any mental health assessments, therapy, and telepsychiatry sessions are confidential and that the results of any assessment and or the content of any therapy or telepsychiatry session will not be shared with the District unless express written permission is secured from the student or in the event that the student is under 14 years of age, the student's parent or legal guardian.

21. Notices. All notices hereunder shall be in writing and shall be deemed to have been given when delivered by hand or by first class U.S. mail, as follows:

If to District, to: Dr. Mark Stamm
 515 W. Central Ave.
 South Williamsport, PA 17702

If to CSG, to: Aimee Tsikitas, LCSW
 Director of Treatment Services
 1000 Commerce Park Dr., Suite 110
 Williamsport, PA 17701

22. Waiver. No waiver of any of the obligations, covenants and conditions of this Agreement, or the breach of any obligations, covenants or conditions shall be taken to constitute a waiver of any subsequent breach of such obligations, covenants or conditions, or to justify or authorize the non-observance of any other occurrence of the same or of any other obligations, covenants and conditions.

23. Governing Law. This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania. The venue for any litigation regarding the terms set forth in this agreement shall be the Court of Common Pleas for Lancaster County, Pennsylvania.

24. Entire Agreement. This Agreement sets forth all of the understandings between District and CSG relative to the use of the premises and there are no other promises, agreements, conditions or understandings, either oral or written, between them with respect to the use of the premises other than as set forth herein. Except as otherwise provided herein, no subsequent alteration, amendment or addition to this agreement shall be binding upon District or CSG unless reduced to writing and signed by both District and CSG.

IN WITNESS WHEREOF, the District and CSG have caused this Agreement to be signed as of the day and year first above written.

Signed in the presence of:

SOUTH WILLIAMSPORT SCHOOL DISTRICT:

COMMUNITY SERVICES GROUP:

By: _____

By: _____

Name: _____

Name: Aimee Tsikitas, LCSW

Title: _____

Title: Director of Treatment Services

New Teacher Induction Completion Booklet

TO BE USED THROUGHOUT THE INDUCTION PROCESS AS
EVIDENCE OF COMPLETION OF THE REQUIRED ASSIGNMENTS

South Williamsport Area School District
2021-2022 SCHOOL YEAR | DUE TO THE SUPERINTENDENT BY JUNE 1

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End-of-Year Review with Building Principal	16

Needs Assessment for Teacher Inductees

NEEDS ASSESSMENT FOR TEACHER INDUCTEES

Complete by September 10 and return to your Mentor.

Inductee's Name: _____

Mentor's Name: _____

Inductee's Signature: _____

Mentor's Signature: _____

Building: _____

Date Completed by Inductee: _____

The following will assist you, as an Inductee, to inventory your experiences and areas of need. The information provided will assist your mentor in supporting your professional growth. Please complete this form and the following rating scale and give them to your assigned mentor.

1. Previous educator experience, including student teaching and internship

2. List your three strongest assets as an educator.

The Teacher Induction Program Is designed to support your professional growth. To help us do so,

please rate your current level of concern for the following topics.

	No concern		Somewhat concerned	Very concerned	
Expectations					
1. District Curriculum	1	2	3	4	5
2. Lesson Plans	1	2	3	4	5
3. PA standards	1	2	3	4	5
4. District policies	1	2	3	4	5
6. Teacher Evaluation Process	1	2	3	4	5
Teaching					
7. Personalization/Differentiation	1	2	3	4	5
8. Effective Teaching strategies	1	2	3	4	5
9. IEPs/Modifications/Accommodations	1	2	3	4	5
10. Instructional Technology	1	2	3	4	5
11. Assessments/Evaluation/Data	1	2	3	4	5
Classroom Management					
12. School-Wide Positive Behavior	1	2	3	4	5
13. Lesson planning	1	2	3	4	5
14. Assessments – Formative / Summative	1	2	3	4	5
15. Organizing the classroom	1	2	3	4	5
16. Managing Paperwork	1	2	3	4	5
17. Accessing materials, supplies, equipment	1	2	3	4	5
18. Budgeting	1	2	3	4	5
Relationships & Professionalism					
19. Empowering & building a rapport with students	1	2	3	4	5
20. Parent Communication / Conferences	1	2	3	4	5
21. Colleagues	1	2	3	4	5
22. District Employees	1	2	3	4	5
23. Principals, Administrators, Board of Education	1	2	3	4	5
24. Community	1	2	3	4	5
Other					
25. Your number of years of teaching experience_____					
26. List any other concerns here:					

Checklist of Induction Discussions

The components of the Framework for Teaching listed below are to be addressed during the school year. Initial and date each topic as it is reviewed and discussed.

Domain 1: Planning and Preparation

Date	Mentor	Inductee
	Initials	
____ 1. Personalization/Differentiation	_____	_____
____ 2. Lesson Plans	_____	_____
____ 3. Materials Acquisitions	_____	_____
____ 4. Special Education	_____	_____
____ 5. School Library	_____	_____
____ 6. Pupil Support Services	_____	_____
____ 7. Student Assessments	_____	_____
____ 8. Data Collection and Analysis	_____	_____

Domain 2: The Classroom Environment

Date	Mentor	Inductee
	Initials	
____ 1. Classroom Management	_____	_____
____ 2. Discipline	_____	_____
____ 3. School Facilities	_____	_____
____ 4. School Procedures (Classroom and non-classroom)	_____	_____
____ 5. Custodial/Clerical Relations	_____	_____
____ 6. SWPBIS	_____	_____

Domain 3: Instruction

Date	Mentor	Inductee
	Initials	
____ 1. Technology Integration	_____	_____
____ 2. Courses of Study	_____	_____
____ 3. Teaching Strategies	_____	_____
____ 4. Communicating Clearly and Accurately	_____	_____
____ 5. Demonstrating Flexibility and Responsiveness	_____	_____
____ 6. PSSA (as applicable)	_____	_____
____ 7. Keystone Exams (as applicable)	_____	_____
____ 8. Standards Aligned Systems	_____	_____
____ 9. Student Learning Objectives (SLOs)	_____	_____
____ 10. Teaching Diverse Learners (IEP, ELs) inclusively	_____	_____

Domain 4: Professional Responsibility

Date	Mentor	Inductee
	Initials	
____ 1. Professionalism	_____	_____
____ 2. Record Keeping/Reporting	_____	_____
____ 3. Custodial/Clerical Relations	_____	_____
____ 4. Teacher Evaluation/ Educator Effectiveness Act 82 of 2012	_____	_____
____ 5. Parent/Teacher Relationships	_____	_____
____ 6. Parent Conferences	_____	_____
____ 7. School Policy/Procedures	_____	_____
____ 8. Handbooks	_____	_____
____ 9. Budget	_____	_____
____ 10. Student Rapport	_____	_____
____ 11. Co-Curricular Activities	_____	_____
____ 12. PTO/PTA	_____	_____
____ 13. Professional Development	_____	_____

Monthly Reports

August Teacher Induction Report

Mentor_____ Inductee_____

Building_____

Topic(s) Discussed

Action(s) Planned

Principal’s Signature_____ Date_____

Comments

September Teacher Induction Report

Mentor_____ Inductee_____

Building_____

Topic(s) Discussed

Action(s) Planned

Principal’s Signature_____ Date_____

Comments

October Teacher Induction Report

Mentor _____ Inductee _____

Building _____

Topic(s) Discussed

Action(s) Planned

Principal’s Signature _____ Date _____

Comments

November Teacher Induction Report

Mentor_____ Inductee_____

Building_____

Topic(s) Discussed

Action(s) Planned

Principal’s Signature_____ Date_____

Comments

December Teacher Induction Report

Mentor_____ Inductee_____

Building_____

Topic(s) Discussed

Action(s) Planned

Principal's Signature_____ Date_____

Comments

January Teacher Induction Report

Mentor_____ Inductee_____

Building_____

Topic(s) Discussed

Action(s) Planned

Principal's Signature_____ Date_____

Comments

February Teacher Induction Report

Mentor_____ Inductee_____

Building_____

Topic(s) Discussed

Action(s) Planned

Principal's Signature_____ Date_____

Comments

March Teacher Induction Report

Mentor_____ Inductee_____

Building_____

Topic(s) Discussed

Action(s) Planned

Principal's Signature_____ Date_____

Comments

April Teacher Induction Report

Mentor_____ Inductee_____

Building_____

Topic(s) Discussed

Action(s) Planned

Principal's Signature_____ Date_____

Comments

May Teacher Induction Report

Mentor_____ Inductee_____

Building_____

Topic(s) Discussed

Action(s) Planned

Principal's Signature_____ Date_____

Comments

Evaluation of Program

To be filled out by Inductee

1. Did this program provide the support that you needed to make the transition to the District?
Explain.
2. What topics/workshops would you suggest be added to aid an incoming teacher?
3. What changes in the program would you recommend?
4. To what extent were the following objectives met by the program?

	Excellent	Good	Fair
Improvement of teaching skills			
Adjustment to the district and building standards and methods of operation			
Adjustment to student needs			
Professional development			

Comments:

Inductee Signature_____

Date_____

End-of-Year Review with Building Principal

Inductee End-of-the-Year Review with Building Principal: To be completed by Inductee and Principal – Mentor may attend this meeting as well

At the conclusion of this meeting, the building principal will forward this completed packet along with a letter to the employee and the superintendent that the new teacher has successfully completed their mentor program. Letter of completion will be placed in employees personnel file.

Teacher's Reflection on the School Year:

Principal's Comments:

Teacher Signature: _____

Date: _____

Principal Signature: _____

Date: _____



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

September 7, 2021

RE: Thoughts on Moving Forward

Dear Dr Stamm:

In our most recent conversation, we discussed what the next step(s) might be. I am writing with our thoughts as to how the District may choose to proceed to the next step of restarting the planning process. You had noted that with the District's strategic plan being nearly complete and adoption in the next month or so, there would be a natural on-ramp to restarting the discussion on the master District upgrade planning.

Progress to Date: First, it may be of value to provide you and the Board with a quick overview of the progress made to date. After completion of the November 2018 – November 2019 feasibility study process, in January 2020 the Board approved our moving forward with the design of three major projects. The goal of this effort, if you recall, was to refine and confirm the specific educational programming and capital upgrade work to enable a final confirmation of the overall budget. As such, all three projects (the ES, Jr/Sr HS and sport field stadium) were being taken through schematic design to confirm overall costs/timelines and scope. The plan was then to continue moving forward with the elementary as it represented the first step of the overall plan and the master budgetary limits would have been set to a higher degree of fidelity. Concurrent with this work, Larson Design Group prepared a detailed topographic survey of the overall site. We commenced with a series of staff and administrative review meetings, the results of which were documented to the District in writing. We also assembled the Building Advisory Team (BAT) which met on at least two occasions to review data being gathered and provide guidance on plan refinement. We began the process on implementing changes with the expectation we would be reviewing with the BAT and Board in April.

Subsequently on March 30th, you advised the Board had determined to put the project on hold for 90 days due to the unknown impact of the pandemic. We then worked to a logical breakpoint on the three projects and provided both a paper and electronic copy of the materials developed to date in mid-April. You and I later met to discuss and briefly review the documents in late May after the school year ended. Since that time, all work has remained on hold with the exception of our review meeting with the Board on July 12th of this year.

Current Thoughts. As we discussed, it appears that in follow-up Board discussions there is support to proceed - albeit with perhaps some modifications to the plan. In general, the Board appears to be inclined to proceed with the elementary grade restructuring project as has been proposed, the High School capital upgrades with targeted

Vern L. McKissick, III, AIA, ALEP
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Associate
Kristen P. McKissick
Associate

educational upgrades, site circulation upgrades, and some amount of stadium improvements.

- **Elementary.** The master upgrade plan should include the restructuring of Central into a PK-6th grade facility and still look to the creation of the dual use fieldhouse/elementary cafeteria addition similar to what has been proposed.
- **Secondary.** This project would remain primarily a capital improvement project with some focus on education. They have noted that some elements of the prior master HS facilities plan will need to be re-evaluated given the accelerated move to one to one computing that has occurred over the past 18 months.
- **Athletics.** As noted, as opposed to a new stadium project on the main campus, discussions indicate an interest in revisiting upgrades to the current District stadium, along with a plan to construct a track at the community park location. Several approaches to this have been looked at to date and will need to be looked at again.
- **Other.** There may also be some desire to re-review repurposing of the Rommelt School to accommodate use for stadium support, as well as District Administration offices or other non-direct instruction uses. As you recall, we had also looked at a variety of solutions previously to varying depths which can be utilized as a base for this analysis.

Tasks: To accommodate the above Board goals, we would visualize an appropriate approach to supporting the Board in its goal.

- **Enrollment Re-Confirmation.** McKissick Associate would recalculate student enrollment projections based upon 2021-22 school year figures/live births. You had noted that the District's enrollment as of mid-August was expected to be in the range of 1,268 for the 2021-22 school year, which is slightly off of the MA projections prepared based on the 2018-2019 school year pre-pandemic reports which anticipated slightly higher K-12 pupil enrollment numbers of 1,301 for the 2021-22 school year.
- **Input.** We would re-assemble the Building Advisory Team (BAT) Steering Committee to conduct a limited number of additional meetings to ensure that all items of interest/concern are captured and that an appropriate balance of capital maintenance/education/athletics is targeted. Assuming a restart in October, and using Tuesday evenings, we could see an effective schedule as follows:

Board	October 4	MA meets with Board to receive specific charge.
BAT Meeting #1.....	October 5	Initial BAT reorientation meeting to review prior discussions and decisions, facilitate discussion of questions. We would likely look toward a single combined advisory group as opposed to one for each project until the master program has been reaffirmed. We would then resume work with individual community/school planning groups for each of the projects.
Design Team Site Visits.....	October 7-12	Onsite visits to re-review items from discussions with BAT as well as revisit existing conditions at Stadium/Rommelt as well as HS as appropriate.



BAT Meeting #2	October 19	BAT report back on answers/studies made of items raised at meeting #1.
BAT Meeting #3.....	November 2	BAT report back with adjustments, clarifications, and budget impacts, and implementation timelines.
BAT Meeting #4.....	November 16	Follow-on meeting – only if needed.
Report to Board.....	December 6	Presentation of Updated Master Capital Program with refinements as determined in concert with BAT/Administration.
Board Meeting.....	January 4	Provide responses to Board questions and present any requested refinements.

Global Project Timeline: The other question that we wanted to address for the Board is the impact on potential bidding schedules. The following ballpark schedule could permit a restart of formal design efforts after the Thanksgiving holiday. The exact schedule would again be established in conjunction with Board and your business office. Once fully vetted, all project elements excluding the Central ES project would then be placed on hold until the appropriate calendar time is reached for those designs to resume and be bid.

Central Elementary. The timeline for completing and bidding the Central School could, depending upon scope of the final project, provide as follows:

2022

- January Reinitiate planning
- October Bidding
- November Award

2023

- December to March Materials procurement
- March 1, 2023 Construction Start (18 months)

2024

- August 2024 Completion

Jr/Sr High School. We would again propose that design work at this building be brought to a preliminary design level of completion so that costs can be more appropriately estimated. Recognizing ongoing maintenance needs of the District, depending upon final direction and decisions made, if there are smaller maintenance projects with a higher degree of urgency these could potentially be prepared for bid in March 2022 and awarded to permit Summer/Fall 2022 execution.

Athletic Upgrades. As the existing stadium construction work could proceed for a late summer 2022 bid event, enabling work to be undertaken during the offseason between November 2022 and August 2023 for completion and use during the fall 2023 sports season. As any sports work at the community park location is not tied to the sports season, the schedule would be more flexible for that location.



Compensation Approach. We would propose to proceed on a time & expense basis in accordance with the provisions of our existing Owner Architect Agreement. Given the scope outlined above and some reuse of design work completed to date, we would anticipate this effort would entail between 200 to 300 total hours.

Our contract with the SWASD executed in February 2020 remains in force and we would continue to work under those terms with this item being approached as an additional service work order. Subsequently, depending upon the outcome the planning direction takes, there may be an option to credit a portion of this additional service compensation toward the basic design fee on one or more of the projects undertaken.

With regard to prior work completed to date, once the revised program has been established we will likewise also look to work with the SWASD to determine the degree to which a portion or all of these amounts could be credited toward final design compensation. This is, of course, dependent upon the amount of previously completed work that can be incorporated into each of the revamped project designs. We have invoiced and been reimbursed a total of **\$147,191.46** on services to date which breaks down as follows:

■ \$18,485	Initial Feasibility Study (50% credit at time of bid award)
■ \$83,054.25	Elementary Planning
■ \$38,740.39	High School Planning
■ \$6,911.82	Sportsfield Planning

Once the schematics are established and the number of separate bid events are determined, our final compensation would then be established using our sliding fee schedule as included in the contract. The fewer the bid events, the less our charge. The more separate bid events, the higher the cost (*to cover the increased bidding and field administration efforts needed*).

I look forward to discussing this further as your schedule permits.

Sincerely,



Vern L. McKissick III, AIA, LEED AP, ALEP*

President

**Accredited Learning Environment Professional (Nationally Certified)*

Copy: Trina Gribble, AIA
File



South Williamsport Area School District
2021-2022 Bus Transportation Schedule

Attachment 4

Bus 263 Elementary AM

	<u>TIME</u>	<u>LOCATION</u>
1	7:46 am	BUS GARAGE
2	7:58 am	CHARLOTTE AVE & W MOUNTAIN AVE
3	7:59 am	S WOODLAND AVE & W MOUNTAIN AVE
4	8:01 am	S MAYNARD ST & W MOUNTAIN AVE
5	8:02 am	2300 BLOCK W MOUNTAIN AVE
6	8:03 am	BROWN ST & W MOUNTAIN AVE
7	8:05 am	BROWN ST & W SOUTHERN AVE
8	8:06 am	GROVE ST & W SOUTHERN AVE
9	8:07 am	ELM ST & W SOUTHERN AVE
10	8:08 am	S MAYNARD ST & W SOUTHERN AVE
11	8:09 am	FORREST ST & W SOUTHERN AVE
12	8:10 am	BEECH ST & W SOUTHERN AVE
13	8:15 am	CENTRAL ELEMENTARY
14	8:16 am	ROMMELT ELEMENTARY
15	8:26 am	BUS GARAGE

Bus 272 Secondary AM

	<u>TIME</u>	<u>LOCATION</u>
1	6:29 am	BUS GARAGE
2	6:44 am	1398 RTE 654 HWY
3	6:44 am	1460 RTE 654 HWY
4	6:49 am	VILLAGE DR & VALLEY RD
5	6:49 am	SHERWOOD LN & VALLEY RD
6	6:50 am	224 VALLEY RD
7	6:51 am	STANLEY LN & VALLEY RD
8	6:54 am	2ND AVE & RTE 654 HWY
9	6:56 am	3149 RTE 654 HWY
10	6:56 am	3003 ROUTE 654 HWY
11	6:57 am	1ST AVE & RTE 654 HWY
12	6:58 am	NISBET TERRACE & RTE 654 HWY
13	6:59 am	2531 RTE 654 HWY
14	7:02 am	2704 RTE 654 HWY
15	7:03 am	2490 RTE 654 HWY
16	7:04 am	2421 RTE 654 HWY
17	7:05 am	2013 RTE 654 HWY
18	7:06 am	1968 RTE 654 HWY
19	7:07 am	1745 RTE 654 HWY
20	7:07 am	1706 RTE 654 HWY
21	7:10 am	1077 RTE 654 HWY
22	7:13 am	WEST END COCHRAN AVE
23	7:15 am	COCHRAN AVE & EDGEWOOD AVE
24	7:22 am	HIGH SCHOOL

Bus 272 Elementary AM

Bus 263 Elementary PM

	<u>TIME</u>	<u>LOCATION</u>
1	2:29 pm	BUS GARAGE
2	2:48 pm	ST JOHN NEUMANN HIGH SCHOOL CAMPUS
3	2:54 pm	WILLIAMSPORT CHRISTIAN SCHOOL
4	2:59 pm	CHARLES ST & E 2ND AVE
5	3:01 pm	584 E MOUNTAIN AVE
6	3:04 pm	MOUNTIAN VIEW CHRISTIAN SCHOOL
7	3:05 pm	E CENTRAL AVE & GROUSE ALY
8	3:07 pm	361 CURTIN ST
9	3:08 pm	ROMMELT ELEMENTARY
10	3:09 pm	CENTRAL ELEMENTARY
11	3:12 pm	CHARLOTTE AVE & W MOUNTAIN AVE
12	3:13 pm	S WOODLAND AVE & W MOUNTAIN AVE
13	3:14 pm	S MAYNARD ST & W MOUNTAIN AVE
14	3:16 pm	2300 BLOCK W MOUNTAIN AVE
15	3:18 pm	BROWN ST & W MOUNTAIN AVE
16	3:20 pm	BROWN ST & W SOUTHERN AVE
17	3:21 pm	GROVE ST & W SOUTHERN AVE
18	3:22 pm	ELM ST & W SOUTHERN AVE
19	3:24 pm	S MAYNARD ST & W SOUTHERN AVE
20	3:25 pm	FORREST ST & W SOUTHERN AVE
21	3:26 pm	BEECH ST & W SOUTHERN AVE
22	3:28 pm	EUCLID AVE & SPRING ST
23	3:38 pm	BUS GARAGE

Bus 272 Secondary PM

	<u>TIME</u>	<u>LOCATION</u>
1	2:37 pm	BUS GARAGE
2	2:45 pm	HIGH SCHOOL
3	2:51 pm	COCHRAN AVE & EDGEWOOD AVE
4	2:53 pm	WEST END COCHRAN AVE
5	2:56 pm	1077 RTE 654 HWY
6	2:58 pm	1398 RTE 654 HWY
7	2:58 pm	1460 RTE 654 HWY
8	2:59 pm	1706 RTE 654 HWY
9	3:00 pm	1745 RTE 654 HWY
10	3:01 pm	1968 RTE 654 HWY
11	3:01 pm	2013 RTE 654 HWY
12	3:03 pm	2421 RTE 654 HWY
13	3:03 pm	2490 RTE 654 HWY
14	3:04 pm	2531 RTE 654 HWY
15	3:05 pm	NISBET TERRACE & RTE 654 HWY
16	3:06 pm	1ST AVE & RTE 654 HWY
17	3:06 pm	3003 ROUTE 654 HWY
18	3:07 pm	2ND AVE & RTE 654 HWY

**South Williamsport Area School District
2021-2022 Bus Transportation Schedule**

	<u>TIME</u>	<u>LOCATION</u>
1	7:22 am	HIGH SCHOOL
2	7:42 am	1861 RIVER RD
3	7:47 am	GILES LN & W VILLAGE DR
4	7:49 am	KENNEDY LN & W VILLAGE DR
5	7:50 am	JOHNSON DR
6	7:50 am	JOHNSON DR & LORSON DR
7	7:51 am	HILLSIDE DR & LORSON DR
8	7:52 am	MIDDLE OF HILLSIDE DR
9	7:53 am	TOP OF HILLSIDE DR
10	7:54 am	160 BERTIN HTS
11	7:55 am	78 BERTIN HTS
12	7:57 am	SHERWOOD LN & VALLEY RD
13	7:58 am	VILLAGE DR & VALLEY RD
14	7:59 am	RIVER RD
15	8:10 am	LINDEN ST & WHITFORD AVE
16	8:12 am	RIVERSIDE SUBS
17	8:15 am	CENTRAL ELEMENTARY
18	8:20 am	ROMMELT ELEMENTARY
19	8:27 am	BUS GARAGE

Bus 282 Elementary AM

	<u>TIME</u>	<u>LOCATION</u>
1	8:00 am	WASD HS
2	8:08 am	EUCLID AVE & WINTER ST
3	8:09 am	EUCLID AVE & SPRING ST
4	8:10 am	EUCLID AVE & GORDON ST
5	8:11 am	LINDEN ST & RIVERSIDE DR
6	8:12 am	FISHER ST & W SOUTHERN AVE
7	8:15 am	CENTRAL ELEMENTARY
8	8:16 am	ROMMELT ELEMENTARY
9	8:18 am	SWASD HS

Bus 2010 Secondary AM

	<u>TIME</u>	<u>LOCATION</u>
1	6:30 am	BUS GARAGE
2	6:47 am	2502 JACKS HOLLOW RD
3	6:49 am	BENNARDI DEVELOPMENT TURNAROUND
4	6:50 am	240 BENNARDI DEV RD
5	6:51 am	154 BENNARDI DEV RD
6	6:52 am	36 BENNARDI DEV RD
7	6:53 am	2793 JACKS HOLLOW RD
8	6:54 am	2731 JACKS HOLLOW ROAD
9	6:55 am	2595 JACKS HOLLOW RD
10	6:56 am	2385 JACKS HOLLOW RD
11	6:57 am	2175 JACKS HOLLOW RD

19	3:08 pm	3149 RTE 654 HWY
20	3:10 pm	STANLEY LANE
21	3:11 pm	224 VALLEY RD
22	3:12 pm	SHERWOOD LN & VALLEY RD
23	3:13 pm	VILLAGE DR & VALLEY RD

Bus 272 Elementary PM

	<u>TIME</u>	<u>LOCATION</u>
1	3:10 pm	ROMMELT ELEMENTARY
2	3:11 pm	CENTRAL ELEMENTARY
3	3:19 pm	RIVERSIDE SUBS
4	3:20 pm	LINDEN ST & WHITFORD AVE
5	3:31 pm	RIVER RD
6	3:32 pm	VILLAGE DR & VALLEY RD
7	3:33 pm	SHERWOOD LN & VALLEY RD
8	3:35 pm	78 BERTIN HTS
9	3:36 pm	160 BERTIN HTS
10	3:37 pm	BERTIN HTS & COMP RD
11	3:38 pm	TOP OF HILLSIDE DR
12	3:39 pm	MIDDLE OF HILLSIDE DR
13	3:39 pm	HILLSIDE DR & LORSON DR
14	3:40 pm	JOHNSON DR & LORSON DR
15	3:41 pm	JOHNSON DR
16	3:42 pm	KENNEDY LN & W VILLAGE DR
17	3:43 pm	GILES LN & W VILLAGE DR
18	3:50 pm	1861 RIVER RD
19	4:13 pm	BUS GARAGE

Bus 282 Elementary PM

	<u>TIME</u>	<u>LOCATION</u>
1	2:58 pm	SWASD HS
2	3:00 pm	ROMMELT ELEMENTARY
3	3:03 pm	CENTRAL ELEMENTARY
4	3:09 pm	FISHER ST & W SOUTHERN AVE
5	3:10 pm	LINDEN ST & RIVERSIDE DR
6	3:13 pm	EUCLID AVE & WINTER ST
7	3:14 pm	EUCLID AVE & SPRING ST
8	3:15 pm	EUCLID AVE & GORDON ST
9	3:24 pm	BUS GARAGE

Bus 2010 Secondary PM

	<u>TIME</u>	<u>LOCATION</u>
1	2:37 pm	BUS GARAGE
2	2:45 pm	HIGH SCHOOL
3	2:49 pm	BEECH ST & W MOUNTAIN AVE
4	2:50 pm	S MAYNARD ST & W MOUNTAIN AVE

South Williamsport Area School District

2021-2022 Bus Transportation Schedule

12	7:06 am	GROVE ST & W SOUTHERN AVE
13	7:07 am	BROWN ST & W SOUTHERN AVE
14	7:08 am	BROWN ST & W MOUNTAIN AVE
15	7:10 am	LINDEN ST & W MOUNTAIN AVE
16	7:11 am	S MAYNARD ST & W MOUNTAIN AVE
17	7:12 am	BEECH ST & W MOUNTAIN AVE
18	7:17 am	HIGH SCHOOL

Bus 2010 Elementary AM

	<u>TIME</u>	<u>LOCATION</u>
1	7:33 am	HIGH SCHOOL
2	7:44 am	1398 RTE 654 HWY
3	7:49 am	593 VALLEY RD
4	7:51 am	954 VALLEY RD
5	7:52 am	CORBIN ROSA DR & RTE 654 HWY
6	7:53 am	2ND AVE & RTE 654 HWY
7	7:53 am	1ST AVE & RTE 654 HWY
8	7:54 am	NISBET TER & RTE 654 HWY
9	7:55 am	2704 RTE 654 HWY
10	7:55 am	2639 RTE 654 HWY
11	7:56 am	2531 RTE 654 HWY
12	7:57 am	2421 RTE 654 HWY
13	7:58 am	2013 RTE 654 HWY
14	7:59 am	1968 RTE 654 HWY
15	8:00 am	RTE 654 HWY & TAGGERTYS RUN RD
16	8:01 am	1547 RTE 654 HWY
17	8:01 am	1477 RTE 654 HWY
18	8:02 am	1363 RTE 654 HWY
19	8:07 am	BROOK ST & VALLEY ST
20	8:08 am	RIVERSIDE DR & SHAFFER ST
21	8:09 am	RIVERSIDE DR & SUMMER ST
22	8:12 am	BEECH ST & WHITFORD AVE
23	8:13 am	STANTON ST & W SOUTHERN AVE
24	8:16 am	CENTRAL ELEMENTARY
25	8:21 am	ROMMELT ELEMENTARY
26	8:27 am	BUS GARAGE

Bus 2141 AM HS River Rd Loop

	<u>TIME</u>	<u>LOCATION</u>
1	6:16 am	BUS GARAGE
2	6:35 am	139 RIVER RD
3	6:40 am	1861 RIVER RD
4	6:45 am	540 STEWART RD
5	6:51 am	PFIRMAN RD & W VILLAGE DR
6	6:53 am	461 W VILLAGE DR
7	7:06 am	REYNOLDS ST & W SOUTHERN AVE

5	2:51 pm	LINDEN ST & W MOUNTAIN AVE
6	2:53 pm	BROWN ST & W MOUNTAIN AVE
7	2:54 pm	BROWN ST & W SOUTHERN AVE
8	2:54 pm	GROVE ST & W SOUTHERN AVE
9	3:04 pm	2502 JACKS HOLLOW RD
10	3:05 pm	36 BENNARDI DEV RD
11	3:06 pm	154 BENNARDI DEV RD
12	3:07 pm	240 BENNARDI DEV RD
13	3:08 pm	BENNARDI DEVELOPMENT TURNAROUND
14	3:10 pm	2793 JACKS HOLLOW RD
15	3:11 pm	2731 JACKS HOLLOW RD
16	3:12 pm	2385 JACKS HOLLOW RD
17	3:13 pm	2175 JACKS HOLLOW RD
18	3:22 pm	ROMMELT ELEMENTARY

Bus 2010 Elementary PM

	<u>TIME</u>	<u>LOCATION</u>
1	3:05 pm	ROMMELT ELEMENTARY
2	3:06 pm	CENTRAL ELEMENTARY
3	3:14 pm	STANTON ST & W SOUTHERN AVE
4	3:15 pm	BEECH ST & WHITFORD AVE
5	3:18 pm	RIVERSIDE DR & SUMMER ST
6	3:18 pm	RIVERSIDE DR & SHAFFER ST
7	3:19 pm	BROOK ST & VALLEY ST
8	3:25 pm	1398 RTE 654 HWY
9	3:26 pm	1968 RTE 654 HWY
10	3:28 pm	2421 RTE 654 HWY
11	3:28 pm	2531 RTE 654 HWY
12	3:29 pm	2639 RTE 654 HWY
13	3:30 pm	2704 RTE 654 HWY
14	3:30 pm	NISBET TER & RTE 654 HWY
15	3:31 pm	1ST AVE & RTE 654 HWY
16	3:32 pm	2ND AVE & RTE 654 HWY
17	3:32 pm	CORBIN ROSA DR & RTE 654 HWY
18	3:35 pm	593 VALLEY RD
19	3:42 pm	2013 RTE 654 HWY
20	3:43 pm	RTE 654 HWY & TAGGERTYS RUN RD
21	3:44 pm	1547 RTE 654 HWY
22	3:44 pm	1477 RTE 654 HWY
23	3:45 pm	1363 RTE 654 HWY
24	4:00 pm	BUS GARAGE

Bus 2141 PM HS River Rd Loop

	<u>TIME</u>	<u>LOCATION</u>
1	2:30 pm	HIGH SCHOOL
2	2:33 pm	REYNOLDS ST & W SOUTHERN AVE

**South Williamsport Area School District
2021-2022 Bus Transportation Schedule**

8 7:10 am HIGH SCHOOL

Bus 2146 Secondary AM

	<u>TIME</u>	<u>LOCATION</u>
1	6:40 am	BUS GARAGE
2	6:56 am	RETREAT RD
3	6:57 am	1409 MOSQUITO VALLEY RD
4	6:58 am	1300 MOSQUITO VALLEY RD
5	6:59 am	1205 MOSQUITO VALLEY RD
6	7:01 am	WATERDALE RD & MOSQUITO VALLEY RD
7	7:01 am	681 MOSQUITO VALLEY RD
8	7:05 am	VALLEY ST SOUTH
9	7:06 am	SORTMAN AVE & VALLEY ST
10	7:07 am	EUCLID AVE & VALLEY ST
11	7:08 am	RIVERSIDE DR & SUMMER ST
12	7:09 am	EUCLID AVE & SPRING ST
13	7:15 am	HIGH SCHOOL

Bus 2146 Elementary AM

	<u>TIME</u>	<u>LOCATION</u>
1	7:26 am	HIGH SCHOOL
2	7:40 am	2793 JACKS HOLLOW RD
3	7:41 am	2694 JACKS HOLLOW RD
4	7:42 am	2595 JACKS HOLLOW RD
5	7:43 am	2175 JACKS HOLLOW RD
6	7:51 am	MOSQUITO VALLEY RD & WATERDALE RD
7	7:52 am	1205 MOSQUITO VALLEY RD
8	7:53 am	1300 MOSQUITO VALLEY RD
9	7:54 am	1405 MOSQUITO VALLEY RD
10	7:55 am	1141 MOSQUITO VALLEY RD
11	7:59 am	VALLEY ST & WOODSIDE AVE
12	8:00 am	370 VALLEY STREET
13	8:01 am	SORTMAN AVE & VALLEY ST
14	8:02 am	COCHRAN AVE & EDGEWOOD AVE
15	8:03 am	EAST END COCHRAN AVE
16	8:04 am	MIDDLE OF COCHRAN AVE
17	8:07 am	2900 EUCLID AVENUE
18	8:07 am	2874 EUCLID AVE
19	8:08 am	2827 EUCLID AVE
20	8:09 am	EDGEWOOD AVE & EUCLID AVE
21	8:10 am	2703 EUCLID AVE
22	8:15 am	CENTRAL ELEMENTARY
23	8:16 am	ROMMELT ELEMENTARY
24	8:23 am	BUS GARAGE

Bus 2155 Secondary AM

3	2:47 pm	461 W VILLAGE DR
4	2:49 pm	PFIRMAN RD & W VILLAGE DR
5	2:54 pm	540 STEWART RD
6	2:59 pm	1861 RIVER RD
7	3:05 pm	139 RIVER RD
8	3:19 pm	CENTRAL ELEMENTARY

Bus 2146 Secondary PM

	<u>TIME</u>	<u>LOCATION</u>
1	2:37 pm	BUS GARAGE
2	2:45 pm	HIGH SCHOOL
3	2:50 pm	EUCLID AVE & SPRING ST
4	2:51 pm	RIVERSIDE DR & SUMMER ST
5	2:53 pm	EUCLID AVE & VALLEY ST
6	2:54 pm	SORTMAN AVE & VALLEY ST
7	2:55 pm	VALLEY ST SOUTH
8	2:58 pm	681 MOSQUITO VALLEY RD
9	2:59 pm	WATERDALE & MOSQUITO VALLEY RD
10	3:00 pm	1205 MOSQUITO VALLEY RD
11	3:01 pm	1300 MOSQUITO VALLEY RD
12	3:02 pm	1409 MOSQUITO VALLEY RD
13	3:03 pm	RETREAT RD
14	3:14 pm	ROMMELT ELEMENTARY

Bus 2146 Elementary PM

	<u>TIME</u>	<u>LOCATION</u>
1	3:00 pm	ROMMELT ELEMENTARY
2	3:01 pm	CENTRAL ELEMENTARY
3	3:01 pm	1137 W CENTRAL AVE
4	3:06 pm	COCHRAN AVE & EDGEWOOD AVE
5	3:07 pm	EAST END COCHRAN AVE
6	3:08 pm	MIDDLE OF COCHRAN AVE
7	3:10 pm	2929 EUCLID AVE
8	3:11 pm	2900 EUCLID AVENUE
9	3:12 pm	2874 EUCLID AVE
10	3:12 pm	2827 EUCLID AVE
11	3:13 pm	EDGEWOOD AVE & EUCLID AVE
12	3:14 pm	2703 EUCLID AVE
13	3:15 pm	SORTMAN AVE & VALLEY ST
14	3:16 pm	370 VALLEY STREET
15	3:16 pm	VALLEY ST & WOODSIDE AVE
16	3:20 pm	MOSQUITO VALLEY RD & WATERDALE RD
17	3:21 pm	1141 MOSQUITO VALLEY RD
18	3:22 pm	1205 MOSQUITO VALLEY RD
19	3:23 pm	1300 MOSQUITO VALLEY RD
20	3:23 pm	1405 MOSQUITO VALLEY RD

**South Williamsport Area School District
2021-2022 Bus Transportation Schedule**

	<u>TIME</u>	<u>LOCATION</u>
1	6:33 am	BUS GARAGE
2	6:39 am	729 RTE 15 HWY
3	6:41 am	659 RTE 15 HWY
4	6:44 am	LAKEVIEW APTS MAIN ST
5	6:45 am	LAKEVIEW APTS MARKET ST
6	6:46 am	900 S MARKET ST
7	6:47 am	RED ROOF INN
8	6:49 am	233 OLD MONTGOMERY PIKE RD
9	6:50 am	CHADLEE DRIVE
10	6:52 am	HAHN'S TRAILER COURT
11	6:54 am	2774 SYLVAN DELL RD
12	6:55 am	2700 SYLVAN DELL RD
13	6:55 am	2640 SYLVAN DELL RD
14	6:58 am	358 SYLVAN DELL PARK RD
15	7:06 am	E 1ST AVE & SYLVAN DELL RD
16	7:08 am	457 E 2ND AVE
17	7:09 am	E SOUTHERN AVE & FLEMING ST
18	7:10 am	CHARLES ST & E CENTRAL AVE
19	7:14 am	HIGH SCHOOL

Bus 2155 Elementary AM

	<u>TIME</u>	<u>LOCATION</u>
1	7:43 am	HIGH SCHOOL
2	7:45 am	LAKEVIEW APTS - MAIN ST
3	7:46 am	1195 MAIN STREET
4	7:47 am	LAKEVIEW APTS - MARKET ST
5	7:48 am	900 S MARKET ST
6	7:49 am	RED ROOD INN
7	7:50 am	744 RTE 15 HWY
8	7:52 am	CHADLEE DRIVE
9	7:53 am	646 OLD MONTGOMERY PIKE RD
10	7:55 am	HAHN'S TRAILER COURT
11	8:01 am	943 SYLVAN DELL PARK ROAD
12	8:06 am	2269 SYLVAN DELL ROAD
13	8:12 am	E 1ST AVE & SYLVAN DELL RD
14	8:14 am	E 2ND AVE & FLEMING ST
15	8:15 am	E SOUTHERN AVE & FLEMING ST
16	8:16 am	E CENTRAL AVE & MAIN ST
17	8:19 am	CENTRAL ELEMENTARY
18	8:24 am	ROMMELT ELEMENTARY
19	8:31 am	BUS GARAGE

Bus 2156 Secondary AM

	<u>TIME</u>	<u>LOCATION</u>
1	6:32 am	BUS GARAGE

21	3:24 pm	1577 MOSQUITO VALLEY RD
22	3:39 pm	2694 JACKS HOLLOW RD
23	3:40 pm	2793 JACKS HOLLOW RD
24	3:42 pm	2175 JACKS HOLLOW RD
25	3:54 pm	BUS GARAGE

Bus 2155 Secondary PM

	<u>TIME</u>	<u>LOCATION</u>
1	2:37 pm	BUS GARAGE
2	2:45 pm	HIGH SCHOOL
3	2:48 pm	CHARLES ST & E CENTRAL AVE
4	2:50 pm	E SOUTHERN AVE & FLEMING ST
5	2:51 pm	457 E 2ND AVE
6	2:52 pm	E 1ST AVE & SYLVAN DELL RD
7	3:01 pm	358 SYLVAN DELL PARK RD
8	3:09 pm	2640 SYLVAN DELL RD
9	3:09 pm	2700 SYLVAN DELL RD
10	3:10 pm	2774 SYLVAN DELL RD
11	3:12 pm	HAHN'S TRAILER COURT
12	3:14 pm	CHADLEE DRIVE
13	3:15 pm	233 OLD MONTGOMERY PIKE RD
14	3:16 pm	729 RTE 15 HWY
15	3:17 pm	659 RTE 15 HWY
16	3:19 pm	LAKEVIEW APTS MAIN ST
17	3:20 pm	LAKEVIEW APTS MARKET ST
18	3:21 pm	900 S MARKET ST
19	3:22 pm	RED ROOF INN
20	3:25 pm	ROMMELT ELEMENTARY

Bus 2155 Elementary PM

	<u>TIME</u>	<u>LOCATION</u>
1	3:13 pm	ROMMELT ELEMENTARY
2	3:14 pm	CENTRAL ELEMENTARY
3	3:21 pm	E CENTRAL AVE & MAIN ST
4	3:22 pm	E SOUTHERN AVE & FLEMING ST
5	3:23 pm	E 2ND AVE & FLEMING ST
6	3:25 pm	E 1ST AVE & SYLVAN DELL RD
7	3:31 pm	2269 SYLVAN DELL ROAD
8	3:36 pm	943 SYLVAN DELL PARK ROAD
9	3:43 pm	HAHN'S TRAILER COURT
10	3:45 pm	646 OLD MONTGOMERY PIKE RD
11	3:46 pm	CHADLEE DRIVE
12	3:48 pm	LAKEVIEW APTS - MAIN ST
13	3:49 pm	1195 MAIN STREET
14	3:50 pm	LAKEVIEW APTS - MARKET ST
15	3:51 pm	900 S MARKET ST

**South Williamsport Area School District
2021-2022 Bus Transportation Schedule**

2	6:52 am	JOHNSON DR & LORSON DR
3	6:53 am	HILLSIDE DR & LORSON DR
4	6:55 am	TOP OF HILLSIDE DR
5	6:56 am	JACOB ROAD
6	7:00 am	528 E VILLAGE DR
7	7:00 am	564 E VILLAGE DR
8	7:07 am	2874 EUCLID AVE
9	7:10 am	LINDEN ST & RIVERSIDE DR
10	7:11 am	RIVERSIDE SUBS
11	7:15 am	HIGH SCHOOL

Bus 2156 Parochial AM

	<u>TIME</u>	<u>LOCATION</u>
1	7:34 am	EUCLID AVE & SPRING ST
2	7:36 am	ELM ST & RIVERSIDE DR
3	7:40 am	361 CURTIN ST
4	7:42 am	E CENTRAL AVE & GROUSE ALY
5	7:44 am	MOUNTIAN VIEW CHRISTIAN SCHOOL
6	7:49 am	ST JOHN NEUMANN HIGH SCHOOL CAMPUS
7	7:55 am	WILLIAMSPORT CHRISTIAN SCHOOL

Bus 2156 Elementary AM

	<u>TIME</u>	<u>LOCATION</u>
1	8:04 am	W 7TH AVE & PARAKEET ALY
2	8:05 am	E 7TH AVE & MAIN ST
3	8:06 am	E 7TH AVE & GRANDVIEW PL
4	8:07 am	E 7TH AVE & FAIRMONT AVE
5	8:08 am	E MOUNTAIN AVE & SYLVAN DR
6	8:10 am	E CENTRAL AVE & FLEMING ST
7	8:11 am	NOLL FUNERAL HOME
8	8:13 am	27 E MOUNTAIN AVE
9	8:15 am	CENTRAL ELEMENTARY
10	8:17 am	ROMMELT ELEMENTARY

16	3:52 pm	RED ROOF INN
17	3:54 pm	744 RTE 15 HWY
18	4:00 pm	BUS GARAGE

Bus 2156 Secondary PM

	<u>TIME</u>	<u>LOCATION</u>
1	2:37 pm	BUS GARAGE
2	2:45 pm	HIGH SCHOOL
3	2:49 pm	RIVERSIDE SUBS
4	2:50 pm	LINDEN ST & RIVERSIDE DR
5	2:53 pm	2874 EUCLID AVE
6	3:00 pm	564 E VILLAGE DR
7	3:00 pm	528 E VILLAGE DR
8	3:04 pm	JACOB ROAD
9	3:05 pm	BERTIN HTS & COMP RD
10	3:07 pm	HILLSIDE DR & LORSON DR
11	3:08 pm	JOHNSON DR & LORSON DR
12	3:22 pm	ROMMELT ELEMENTARY

Bus 2156 Elementary PM

	<u>TIME</u>	<u>LOCATION</u>
1	3:05 pm	ROMMELT ELEMENTARY
2	3:06 pm	CENTRAL ELEMENTARY
3	3:08 pm	W 7TH AVE & PARAKEET ALY
4	3:09 pm	E 7TH AVE & MAIN ST
5	3:10 pm	E 7TH AVE & GRANDVIEW PL
6	3:11 pm	E 7TH AVE & FAIRMONT AVE
7	3:12 pm	E MOUNTAIN AVE & SYLVAN DR
8	3:14 pm	E CENTRAL AVE & FLEMING ST
9	3:16 pm	27 E MOUNTAIN AVE
10	3:17 pm	NOLL FUNERAL HOME
11	3:23 pm	BUS GARAGE

Operations Committee

August 9, 2021

6:00PM

High School Library

Committee Members Present Nicholas Fiorini, (Chair), Steve Shope, Sue Bowman, Cathy Bachman, Mark Stamm

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

Purpose General Committee Meeting

Preliminary Comments on Agenda Items

None.

Minutes

Agenda item: General Operational Update

Presenter: Administration

Discussion:

Each member of district administration provided a brief status update on summer activities and plans for reopening schools with layered pandemic mitigation strategies.

Agenda item: Mountie Academy Update

Presenter: Mr. Scott Hill

Discussion:

Mr. Hill stated that currently 34 students have indicated they will remain in Mountie Academy for the start of the 2021-22 school term. This included 3 elementary students and 31 secondary students, 10 of which are seniors. Mr. Hill indicated that there remains considerable uncertainty around these numbers, but with the two staff members assigned to the cyber program, we are confident we have the resources to support additional students. As a result of challenges last year with the cyber program, additional changes were made to the enrollment process and the program provider. For the 2021-22 school term, the district has moved out of the IU Equip program to Edmentum Ed-Options Academy.

Agenda item: Staffing

Presenter: Dr. Mark Stamm

Discussion:

Dr. Stamm indicated that all professional positions would be filled pending board approval this evening. There remained multiple support staff positions that were unfilled including paraprofessional, food service, bus aid, and custodial staff. The district will continue to advertise and attempt to fill these positions. Mr. Fiorini asked if our pay rates needed to be reviewed for competitiveness. Dr. Stamm indicated that he had reached out to the Chamber of Commerce for information and would be monitoring that closely.

General Discussion from Committee Members

Mrs. Bowman – Paid Coaches

Mrs. Bowman requested the committee review the staffing guide for coaches. Her request is that the administration consider the possibility of two paid coaches per sport as the minimum before applying the participation rule of 15. Administration will provide a cost analysis and other information for the committee to review at its next meeting in October.

Final Remarks by Committee Members

None.

Meeting adjourned.

Attest,

Dr. Mark Stamm

Superintendent