



**March 21, 2022**

6:00 P.M.  
High School Library

**Mr. Todd Engel**  
President  
Region III

**Mr. Steve Rupert**  
Vice President  
Region II

**Mrs. Cathy Bachman**  
Treasurer  
Region III

**Mrs. Sue Bowman**  
Region I

**Mr. Ben Brigandi**  
Region I

**Mrs. Summer Bukeavich**  
Region II

**Mrs. Diane Cramer**  
Region II

**Mr. John Hitesman**  
Region III

**Mr. Nathan Miller**  
Region I

**Dr. Mark Stamm**  
Superintendent

**Mrs. Jamie Mowrey**  
Board Secretary

**Mr. Fred Holland**  
Solicitor

## **Agenda**

### ***Opening***

Call to Order

Roll Call

Preliminary Comments on Agenda Items

### ***Action Items***

Treasurer's Reports

Approval of Bills

- General Fund – \$2,168,550.35
- Food Service – \$70,244.04
- Capital Reserve – \$22,738.39

Approval of Minutes

Board Committee Reports

### ***Superintendent's Report & Recommendations***

1. Purchase of New Monitors for Teacher Desktops
2. Approval of Title I Programs
3. Wellness Committee
4. Pilot Program – Math
5. English Language Arts Curriculum
6. 2021-2022 Calendar Change Request
7. Overnight Field Trip Requests
8. Employment
9. 2022-2023 School District Calendar – Final Reading
10. Approve Policy – Second Reading

### ***General Information***

### ***Principals Spotlight***

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

### **EXECUTIVE SESSION**

There will be an Executive Session after the board meeting regarding personnel.

Adjournment

## **SUPERINTENDENT'S REPORT AND RECOMMENDATIONS**

**March 21, 2022**

### **1. Purchase of New Monitors for Teacher Desktops**

As discussed at the March 7 Work Session, it is recommended the school board approve the purchase of 95 new monitors for teacher desktops at a cost not to exceed \$25,000.

### **2. Approval of Title I Programs – Attachment #1**

It is recommended the school board approve the Central Elementary school guidelines for implementation of district policy 918: Title I Parent and Family Policy, the Title I Home/School Compact, Memorandum of Understanding with STEP, Inc., Head Start, Parent Right-to-Know, School-Wide Program Information, and Equity Plan. The guidelines articulate how Title I will engage parents this school year. Approval of these guidelines is a federal requirement to receive Title I funds. Ann Neely, Federal Programs Coordinator, will discuss these documents at the pleasure of the board.

### **3. Wellness Committee**

For compliance under Federal regulations (7 CFR 210.31) which require schools participating in the National School Lunch Program to review their Wellness Policy every three years, it is requested that the Board create an Ad-Hoc Committee for the purposes of reviewing the District's Wellness Policy. Minimally, the Committee requires the participation of one Board Member in addition to other school staff appointed by the Superintendent.

### **4. Pilot Program – Math**

As detailed in Policy 105 Curriculum, it is recommended that the Board approve a two-year pilot program for 7<sup>th</sup> and 8<sup>th</sup> grade math. Dr. Stamm, Mrs. German, Mrs. Fink, and Mr. Bloom will discuss this program at the pleasure of the Board.

### **5. English Language Arts Curriculum – Attachment #2**

It is recommended the school board approve Core Knowledge Language Arts (CKLA) as a new English Language Arts curriculum for grades K-5. This curriculum was introduced to the school board at the February 14, 2022 meeting. Grades K-2 will be implemented during 2022-2023. Grades 3-5 will be implemented in the following years. Total cost of teacher materials for grades K-5 is \$63,338.40. This amount will be covered using the ARP-ESSER/Act 24 learning loss allocation. Student materials of \$22,344 are currently included in the annual general fund supply budget. Discounted cost of training is \$3,950. This amount will be covered using the ARP-ESSER/Act 24 learning loss allocation.

### **6. 2021-2022 Calendar Change Request for Professional Development**

It is requested that the 2021-2022 school calendar be amended to allow June 1 & 2 changed to Act 80 full days for grades K-6 for the purpose of professional development for the new core language program. These days are currently Act 80 half days. This will make the last Elementary student day Tuesday, May 31 which is the elementary picnic.

**7. Overnight Field Trip Requests – Attachment #3**

It is recommended the school board approve Jessica Kaledas' overnight field trip request to take one band student to Kalahari Poconos on April 6-9, 2022, for the PMEA All-State Wind Ensemble.

It is recommended the school board approve Christine Miller's overnight field trip request to take the Varsity Cheerleaders to Pine Forest Cheer Camp on June 11-14, 2022.

**8. Employment**

**Resignations**

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

- Leigh Ann Aiken's resignation from her 2<sup>nd</sup> Grade Paraprofessional position at Central Elementary effective March 14, 2022
- Manny Tsikitas from his position as Junior High Boys Soccer Assistant Coach for the 2022 Spring season

**Classroom Monitor Program 2021-2022**

It is recommended the school board approve Ashley Frei and Andrea Knapp as Classroom Monitors for the 2021-2022 school year. The classroom monitor program permits qualified paraprofessionals to fill in as substitute teachers on an as-needed basis.

**Unpaid Medical Leave**

It is recommended the school board approve EE #193 for unpaid medical leave from March 11 through May 6, 2022.

**Spring Athletic Coaches and Stipends**

Mr. Scott Hill, Athletic Director, is recommending school board approval of Michael Gonzalez as Junior High Boys Soccer Assistant Coach at a stipend of \$2,006 for the 2022 spring season.

**Substitutes**

It is recommended the school board approve Sara Caputo as a certified day-to-day substitute for the 2021-2022 school year.

**Guest Teacher List 2021-2022**

It is recommended the school board approve Benjamin Landon and Lindsey Perry as Guest Teachers for the 2021-2022 school year.

**9. 2022-2023 School District Calendar – Final Reading – Attachment #4**

It is recommended the school board approve the final reading of the district's proposed 2022-2023 school calendar.

**10. Approve Policy – Second Reading**

It is recommended the school board approve the second reading of Policy No. 620 – Fund Balances

**BOARD INFORMATION**  
**March 21, 2022**

**BOARD MEETING DATES**

March 21 – School Board Meeting - 6:00 p.m.  
April 25 – School Board Meeting - 6:00 p.m.  
May 23 – School Board Meeting – 6:00 p.m.  
June 20 – School Board Meeting – 6:00 p.m.

**BOARD WORK SESSION DATES**

March 07 – Work Session Meeting - 6:00 p.m.  
April 11 – Work Session Meeting - 6:00 p.m.  
May 09 – Work Session Meeting - 6:00 p.m.  
June 06 – Work Session Meeting - 6:00 p.m.

**ADDITIONAL INFORMATION**

March 18 – No School (weather make-up day not needed)

March 21 – Athletic Committee Meeting – 5:00 p.m.

April 14 – 19 – No School (weather make-up days not needed along with scheduled day off)

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT  
TREASURER'S REPORT AS OF FEBRUARY 28, 2022**

**GENERAL FUND - Checking Account**

Book Balance January 31, 2022 3,575,607.28

**Receipts**

Earned Income Tax, less Commission	6151	194,794.44	
Real Estate Transfer Tax, less Commission	6153	16,147.67	
Delinquent Tax Collection, less Commission	6411	14,602.95	
Interest Income	6510	408.34	
Boys Basketball Ticket Sales	6712	3,347.00	
Girls Basketball Ticket Sales	6713	1,332.00	
Foundation Grant	6920	2,382.56	
Attendance Fine	6990	64.25	
Energy Incentive	6992	2,081.12	
Basic Education Subsidy	7111	948,052.00	
Social Security Subsidy	7112	105,811.85	
Title I	8514	114,632.65	
Title II	8515	15,785.65	
Title IV	8517	3,482.40	
ESSER II	8743	59,685.96	
PCCD Grant (COVID)	8749	18,932.31	
Wellness Incentives	Offset Expenses	1,275.00	
COBRA Payments	Offset Expenses	2,230.41	
Refund	Offset Expenses	676.00	
Return Start Up Funds for Ticket Sales	Offset Expenses	750.00	
Mountie Academy Class Cost	Offset Expenses	590.00	
National Lunch & Breakfast Program	Transfer to Café Fund	88,728.35	1,595,792.91

**Payments**

Payments Issued in February 2022 (1,231,778.94)

Book Balance February 28, 2022 3,939,621.25

**GENERAL FUND - PLGIT Investment Account**

Book Balance January 31, 2022 63,398.01

Interest Income 1.83

Book Balance February 28, 2022 63,399.84

**GENERAL FUND - 2020 SINKING FUND**

Book Balance January 31, 2022 -

Transfer from General Fund -

Debt Service Payment -

Interest Income -

Book Balance February 28, 2022 -

**GENERAL FUND - TECHNOLOGY INSURANCE FUND**

Book Balance January 31, 2022	24,068.44
Receipts	258.00
Interest Income	2.83
Checks Issued in February 2022	(179.00)
Book Balance February 28, 2022	<u>24,150.27</u>

**CAFETERIA FUND**

Book Balance January 31, 2022		210,866.45
Receipts		
Cafeteria Deposits	13,235.11	
School Nutrition Program	88,728.35	
Interest Income	<u>20.93</u>	101,984.39
Payments		
Checks Issued in February 2022		<u>(85,530.93)</u>
Book Balance February 28, 2022		<u>227,319.91</u>

**CAPITAL RESERVE FUND**

Book Balance January 31, 2022	739,066.28
Interest Income	85.04
Checks Issued in February 2022	-
Book Balance February 28, 2022	<u>739,151.32</u>

**STUDENT ACTIVITIES - CLUBS**

Book Balance January 31, 2022	87,605.94
Receipts	19,308.87
Interest Income	10.76
Checks Issued in February 2022	<u>(18,678.72)</u>
Book Balance February 28, 2022	<u>88,246.85</u>

**STUDENT ACTIVITIES - ATHLETIC BOOSTERS**

Book Balance January 31, 2022	58,350.82
Receipts	9,449.70
Interest Income	7.27
Checks Issued in February 2022	<u>(4,693.71)</u>
Book Balance February 28, 2022	<u>63,114.08</u>

## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 02/10/2022 - 03/16/2022

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000020460	02/11/2022	AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOL		2,726.33
0000020461	02/11/2022	BAYADA HOME HEALTH CARE	Therapy Services		1,350.00
0000020462	02/11/2022	BRIGHT BANNERS	GENERAL SUPPLIES		200.65
0000020463	02/11/2022	BOROUGH OF S WILLIAMSPORT	Dues and Fees		4,000.00
0000020464	02/11/2022	CAFETERIA FUND	South Tickets		116.25
0000020465	02/11/2022	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,408.41
0000020466	02/11/2022	COLLEGE ENTRANCE EXAM BOARD	GENERAL SUPPLIES		1,692.00
0000020467	02/11/2022	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL		72,295.53
0000020468	02/11/2022	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES		62.40
0000020469	02/11/2022	ENCOVA INSURANCE	WORKERS COMP		5,327.00
0000020470	02/11/2022	GBM	Repairs & Maintenance		84.84
0000020471	02/11/2022	Insight PA Cyber Charter School	CHARTER SCHOOL		940.44
0000020472	02/11/2022	JOHNSON CONTROLS INC	Repairs & Maintenance		9,130.00
0000020473	02/11/2022	JusticeWorks YouthCare Inc.	Title II Behavioral Support	Title I Behavioral Support	7,757.13
0000020474	02/11/2022	JESSICA KALEDAS	All State Band Audition Fee		30.00
0000020475	02/11/2022	KEYSTONE ADVERTISING SPECIALTIES	GENERAL SUPPLIES		684.00
0000020476	02/11/2022	KURTZ BROTHERS	GENERAL SUPPLIES		172.92
0000020477	02/11/2022	LCWSA	Sewer Service		1,775.00
0000020478	02/11/2022	MONTOURSVILLE AREA SCHOOL DIST	Academic Decathlon		1,048.75
0000020479	02/11/2022	MURPHY BUTTERFIELD & HOLLAND P.C.	Professional Services	Retainer Services	2,070.92

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

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SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000020480	02/11/2022	NORTH CENTRAL SIGHT SERVICES	Disposal Service		44.00
0000020481	02/11/2022	PA CYBER CHARTER SCHOOL	CHARTER SCHOOL		17,943.83
0000020482	02/11/2022	PMEA DISTRICT 9	Region Band Registration		210.00
0000020483	02/11/2022	PAYROLL FUND	GROSS 2-11-22	ER RETIRE 2-11-22	459,579.54
0000020484	02/11/2022	REACH CYBER CHARTER SCHOOL	CHARTER SCHOOL		940.45
0000020485	02/11/2022	CHERYL SCHONEWOLF	General Supplies		116.55
0000020486	02/11/2022	SHI INTERNATIONAL CORP	Mobile Stand for Promethean		459.80
0000020487	02/11/2022	ROBERT M. SIDES INC.	GENERAL SUPPLIES	Band Repair	879.50
0000020488	02/11/2022	SPORTSMAN'S	Repairs & Maintenance		4,724.19
0000020489	02/11/2022	SUN GAZETTE CO	Advertising		80.66
0000020490	02/11/2022	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS		42,207.97
0000020491	02/11/2022	UGI UTILITIES INC.	Gas		9,845.50
0000020492	02/11/2022	UPMC SPORTS MEDICINE	Athletic Trainer		140.00
0000020493	02/11/2022	EMILY WAGNER	Supplies		556.24
0000020494	02/11/2022	WILLIAMSPORT-LYCOMING	Dues and Fees		252.00
0000020495	02/11/2022	DWIGHT WOODLEY	TRAVEL		415.26
0000020496	02/17/2022	ATHLETIC ACCOUNT IMPREST FUND	GAME OFFICIALS		2,511.00
0000020497	02/17/2022	BAYADA HOME HEALTH CARE	Therapy Services		1,136.25
0000020498	02/17/2022	BEITER'S	GENERAL SUPPLIES		170.00
0000020499	02/17/2022	BLAST INTERMEDIATE UNIT 17	Alternative Ed		6,475.00
0000020500	02/17/2022	BSN SPORTS LLC	GENERAL SUPPLIES		408.10



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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000020501	02/17/2022	21st CENTURY CYBER CHARTER SCHOOL	CHARTER SCHOOL		943.76
0000020502	02/17/2022	GRAPHIC EDGE	GENERAL SUPPLIES		459.71
0000020503	02/17/2022	JOSTENS INC	GENERAL SUPPLIES		12.30
0000020504	02/17/2022	KETTERER CHARTER SCHOOL INC	CHARTER SCHOOL		2,381.20
0000020505	02/17/2022	MCNERNEY PAGE VANDERLIN & HALL	Professional Services		0.00
0000020506	02/17/2022	1000BULBS.COM	GENERAL SUPPLIES		247.14
0000020507	02/17/2022	PAFPC	Membership - A Neely		50.00
0000020508	02/17/2022	PA DISTANCE LEARNING CHARTER SCHOOL	CHARTER SCHOOL		2,982.81
0000020509	02/17/2022	SBH AWARDS	GENERAL SUPPLIES		218.00
0000020510	02/17/2022	ROBERT M. SIDES INC.	Band Repair		81.25
0000020511	02/17/2022	VERIZON WIRELESS	Wireless		188.92
0000020512	02/17/2022	MOLLY YEAGLE	Lost Library Book		16.00
0000020513	02/22/2022	MURPHY BUTTERFIELD & HOLLAND P.C.	Professional Services		224.00
0000020514	02/24/2022	AMERICAN ART CLAY CO INC	GENERAL SUPPLIES		200.20
0000020515	02/24/2022	APPLIED INDUSTRIAL TECH PA LLC	GENERAL SUPPLIES		107.28
0000020516	02/24/2022	APR SUPPLY CO	GENERAL SUPPLIES		14.32
0000020517	02/24/2022	BARR'S HARDWARE	GENERAL SUPPLIES		318.63
0000020518	02/24/2022	BAYADA HOME HEALTH CARE	Therapy Services		2,711.25
0000020519	02/24/2022	BREON'S INC.	Repairs & Maintenance		1,786.61
0000020520	02/24/2022	CARDMEMBER SERVICES	General Supplies		6,078.09
0000020521	02/24/2022	W A DEHART INC	GENERAL SUPPLIES		514.50

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0000020522	02/24/2022	GBM	Repairs & Maintenance		16.16
0000020523	02/24/2022	GRAND RENTAL STATION	Repairs & Maintenance		98.00
0000020524	02/24/2022	K & S MUSIC	GENERAL SUPPLIES		18.99
0000020525	02/24/2022	KURTZ BROTHERS	GENERAL SUPPLIES		213.06
0000020526	02/24/2022	Labels By Pulizzi	PBIS Supplies		186.00
0000020527	02/24/2022	LJC JANITORIAL DISTRIBUTORS	GENERAL SUPPLIES		2,340.00
0000020528	02/24/2022	LEZZER LUMBER CO	GENERAL SUPPLIES		641.88
0000020529	02/24/2022	LOWE'S COMPANIES INC	GENERAL SUPPLIES		230.46
0000020530	02/24/2022	LYCOMING CO RMS	Disposal Service		56.60
0000020531	02/24/2022	PPL ELECTRIC UTILITIES	Electricity		14,511.37
0000020532	02/24/2022	PAYROLL FUND	GROSS 2-25-22	ER REITRE 2-25-22	468,107.43
0000020533	02/24/2022	SANICO INC	GENERAL SUPPLIES		4,458.02
0000020534	02/24/2022	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES		157.50
0000020535	02/24/2022	UPMC	Therapy Services		5,612.00
0000020536	02/24/2022	EMILY WAGNER	GENERAL SUPPLIES		303.85
0000020537	02/24/2022	WM CORPORATE SERVICES INC	Disposal Service		2,775.00
0000020538	02/24/2022	WEBB WEEKLY	Advertising		435.00
0000020539	02/24/2022	WMWA	Water		2,978.60
0000020540	02/24/2022	YOUR BUILDING CENTERS INC.	GENERAL SUPPLIES		98.95
0000020541	02/24/2022	KARRIE SNYDER	CLASS SUPPLIES		28.62
0000020542	02/24/2022	MICHAEL RODGERS	CLASS SUPPLIES		149.99
0000020543	03/03/2022	LORRI AMROM	South Ticket Prizes		69.44

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000020544	03/03/2022	BLAST INTERMEDIATE UNIT 17	Autistic Support Elementary	Autistic Support Secondary	55,055.67
0000020545	03/03/2022	CM REGENT LLC	March 2022 Life Ins Premiums		770.94
0000020546	03/03/2022	DELTA DENTAL OF PA	March 2022 Dental Ins Prem		7,600.00
0000020547	03/03/2022	GBM	Repairs & Maintenance		911.55
0000020548	03/03/2022	GRAINGER	GENERAL SUPPLIES		131.17
0000020549	03/03/2022	HARVARD EDUCATIONAL REVIEW	Subscription		95.00
0000020550	03/03/2022	HILSHER GRAPHICS	Advertising		256.70
0000020551	03/03/2022	KETTERER CHARTER SCHOOL INC	CHARTER SCHOOL		648.05
0000020552	03/03/2022	KEYSTONE ADVERTISING SPECIALTIES	GENERAL SUPPLIES		1,438.00
0000020553	03/03/2022	KURTZ BROTHERS	GENERAL SUPPLIES		1,008.00
0000020554	03/03/2022	MADISON NATIONAL LIFE INSURANCE CO INC	Life Insurance Premiums		962.78
0000020555	03/03/2022	DANIEL MILLER	Author Visit		400.00
0000020556	03/03/2022	ELERY W NAU INC	GENERAL SUPPLIES		4,799.70
0000020557	03/03/2022	NITTANY OIL	Diesel	Gasoline	6,369.04
0000020558	03/03/2022	NORTH CENTRAL SIGHT SERVICES	Disposal Service		88.00
0000020559	03/03/2022	PA VIRTUAL CHARTER SCHOOL	CHARTER SCHOOL		940.44
0000020560	03/03/2022	J. W. PEPPER & SON INC	GENERAL SUPPLIES		401.39
0000020561	03/03/2022	PITNEY BOWES	Repairs & Maintenance		209.73
0000020562	03/03/2022	PMEA	Registration		360.00
0000020563	03/03/2022	ADAM RUBERT	GENERAL SUPPLIES		40.03
0000020564	03/03/2022	LAURA SCHRECKENGAST	Music Lessons		1,250.00

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

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SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

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0000020565	03/03/2022	SHI INTERNATIONAL CORP	Cisco Duo Acces Software		2,780.25
0000020566	03/03/2022	ROBERT M. SIDES INC.	Band Repair		90.00
0000020567	03/03/2022	W R SIMS AGENCY INC	Bond		245.00
0000020568	03/03/2022	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS		28,787.59
0000020569	03/03/2022	UPMC	Athletic Trainer		2,894.18
0000020570	03/03/2022	VERIZON	Telephone Service		172.79
0000020571	03/03/2022	DWIGHT WOODLEY	Mileage		127.94
0000020572	03/03/2022	TRACY KNOEBEL	Soccer Supplies		875.00
0000020573	03/03/2022	STEINBACHER APPRAISAL SVC	GENERAL SUPPLIES		475.00
0000020574	03/11/2022	APPLIED INDUSTRIAL TECH PA LCC	GENERAL SUPPLIES		107.76
0000020575	03/11/2022	BAYADA HOME HEALTH CARE	Therapy Services		506.25
0000020576	03/11/2022	CAFETERIA FUND	South Tickets		97.50
0000020577	03/11/2022	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,408.41
0000020578	03/11/2022	CINTAS	GENERAL SUPPLIES		79.38
0000020579	03/11/2022	COLUMN SOFTWARE PBC	Advertising		20.72
0000020580	03/11/2022	ENCOVA INSURANCE	WORKERS COMP		5,324.00
0000020581	03/11/2022	HILSHER GRAPHICS	GENERAL SUPPLIES		1,322.45
0000020582	03/11/2022	JOHNSON CONTROLS INC	Repairs & Maintenance		1,240.00
0000020583	03/11/2022	JESSICA KALEDAS	Band Festival		516.34
0000020584	03/11/2022	KETTERER CHARTER SCHOOL INC	CHARTER SCHOOL		2,322.54
0000020585	03/11/2022	KIDSPACE CHILDREN'S HOSPITAL	Alternative Ed		160.00
0000020586	03/11/2022	KURTZ BROTHERS	GENERAL SUPPLIES		89.37

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000020587	03/11/2022	LCWSA	Sewer Service		1,775.00
0000020588	03/11/2022	LOWE'S COMPANIES INC	GENERAL SUPPLIES		321.39
0000020589	03/11/2022	PA DEPT OF LABOR &	Repairs & Maintenance		1,412.98
0000020590	03/11/2022	PA CYBER CHARTER SCHOOL	CHARTER SCHOOL		10,761.17
0000020591	03/11/2022	PAYROLL FUND	GROSS 3-11-22	ER RETIRE 3-11-22	458,099.41
0000020592	03/11/2022	REACH CYBER CHARTER SCHOOL	CHARTER SCHOOL		1,437.21
0000020593	03/11/2022	SUN GAZETTE CO	Advertising		183.75
0000020594	03/11/2022	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS		2,940.22
0000020595	03/11/2022	UGI UTILITIES INC.	Gas		7,817.33
0000020596	03/11/2022	VANDERBILT UNIVERSITY	GENERAL SUPPLIES		185.00
0000020597	03/11/2022	WOODLANDS BANK	Debt Service		3,148.26
0000020598	03/11/2022	MIKE WRENCH	GENERAL SUPPLIES		75.00
0000020599	03/11/2022	DOTTIE MERTZ	Real Estate Taxes		272.16
0000020600	03/16/2022	21st CENTURY CYBER CHARTER SCHOOL	CHARTER SCHOOL		1,038.10
0000020601	03/16/2022	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL		46,063.83
0000020602	03/16/2022	DICK BLICK ART MATERIALS	GENERAL SUPPLIES		347.15
0000020603	03/16/2022	J C EHRLICH	Repairs & Maintenance		175.00
0000020604	03/16/2022	EVERWHITE CORPORATION	GENERAL SUPPLIES		1,595.94
0000020605	03/16/2022	GBM	Repairs & Maintenance		186.00
0000020606	03/16/2022	Insight PA Cyber Charter School	CHARTER SCHOOL		1,394.81
0000020607	03/16/2022	JusticeWorks YouthCare Inc.	Behavioral Support		7,757.13
0000020608	03/16/2022	JESSICA KALEDAS	Band Festival		608.64

\* - Non-Negotiable Disbursement

+ - Procurement Card

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

03/17/2022 10:13:01 AM

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 02/10/2022 - 03/16/2022

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000020609	03/16/2022	KURTZ BROTHERS	GENERAL SUPPLIES		132.28
0000020610	03/16/2022	JAMIE MOWREY	Professional Development		427.92
0000020611	03/16/2022	PA DISTANCE LEARNING CHARTER SCHOOL	CHARTER SCHOOL		1,935.50
0000020612	03/16/2022	J. W. PEPPER & SON INC	GENERAL SUPPLIES		58.00
0000020613	03/16/2022	PENNSYLVANIA COLLEGE OF TECHNOLOGY	GENERAL SUPPLIES		260.00
0000020614	03/16/2022	PMEA	Band Festival		275.00
0000020615	03/16/2022	PAYROLL FUND	Employer Contribution to HSA		1,274.00
0000020616	03/16/2022	ROGERS UNIFORMS	Safety/Security		38.56
0000020617	03/16/2022	SCHOOL SPECIALTY CURRICULUM	GENERAL SUPPLIES		55.33
0000020618	03/16/2022	ROBERT M. SIDES INC.	GENERAL SUPPLIES		335.00
0000020619	03/16/2022	MARK STAMM	TRAVEL		129.87
0000020620	03/16/2022	UGI ENERGY SERVICES	Natural Gas		35,646.05
0000020621	03/16/2022	VERIZON WIRELESS	Wireless		188.92
0000020622	03/16/2022	WARDS SCIENCE	GENERAL SUPPLIES		420.79
0000020623	03/16/2022	WEBB WEEKLY	Advertising		350.00
* 0000E22206	02/11/2022	WOODLANDS BANK	Direct Deposit Fee		10.00
* 0000E22207	02/25/2022	WOODLANDS BANK	Direct Deposit Fee		10.00
* 0000E22208	02/25/2022	WEX HEALTH INC	HSA Fee for Jan 2022		228.25
* 0000E22209	03/02/2022	WOODLANDS BANK	Wire Transfer Fee		25.00
* 0000E22210	03/02/2022	LYCOMING COUNTY INSURANCE CONSORTIUM	March 2022 Health Ins Premiums		172,046.09
* 0000E22211	03/04/2022	CAFETERIA FUND	Jan 22 NSLP Claims Subsidy		88,728.35

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 02/10/2022 - 03/16/2022

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 0000E22212	03/11/2022	WOODLANDS BANK	Direct Deposit Fee		10.00
			10 - GENERAL FUND		2,168,550.35
			Grand Total All Funds		2,168,550.35
			Grand Total Credit Cards		0.00
			Grand Total Direct Deposits		0.00
			Grand Total Manual Checks		(224.00)
			Grand Total Other Disbursement Non-negotiables		261,057.69
			Grand Total Procurement Card Other Disbursement Non-negotiables		0.00
			Grand Total Regular Checks		1,907,716.66
			Grand Total All Payments		2,168,550.35

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND Payment Dates: 02/10/2022 - 03/16/2022

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000006235	02/11/2022	PAYROLL FUND	2.11.22 PAYROLL		12,871.89
0000006237	02/25/2022	PAYROLL FUND	2.25.22 PAYROLL		13,325.83
0000006238	03/11/2022	PAYROLL FUND	3.11.22 PAYROLL		8,997.65
0000006239	03/16/2022	NUTRITION INC	INV 65788	INV 65831	35,048.67
50 - FOOD SERVICE FUND					
					70,244.04
Grand Total All Funds					
					70,244.04
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					70,244.04
Grand Total All Payments					70,244.04

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card



# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE Payment Dates: 02/10/2022 - 03/16/2022

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001165	02/17/2022	MCCLURE COMPANY	Capital Reserve		8,556.00
0000001166	03/15/2022	MCKISSICK ARCHITECTS	Feasibility Study		14,182.39
22 - CAPITAL RESERVE FUND					22,738.39
Grand Total All Funds					22,738.39
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					22,738.39
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total All Payments					22,738.39

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

03/17/2022 10:15:17 AM

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

Page 1 of 1

February 14, 2022

The regular meeting of the South Williamsport Area School Board was called to order at 6:00 PM in the High School Library by the President, Todd Engel.

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

Board Members Present: Bachman, Bowman, Brigandi, Bukeavich, Cramer, Engel, Hitesman, and Rupert.

Others Present: Jesse Smith – HS Principal, Maria Pierce – Director of Student Services/Rommelt Principal, Michele Loomis – Central Principal, Kristin Bastian – Director of Special Education/School Psychologist, Mike Samar – School Police Officer, Bill Reifsnyder – Director of Buildings & Grounds, Mark Stamm – Superintendent, Tom Burkhart – Solicitor, and Jamie Mowrey – Business Manager.

Visitors: Ann Neely, Melanie Rojas, Dustin Isenberg, Tandra Isenberg, Becky Swinehart, Mindy Rodarmel, Lisa Arp, Emily Wagner, Amanda White, Brenda Trimble, Jon Thompson, and Elyse Schopfer.

#### **APPROVE TREASURER'S REPORTS**

A motion to approve the Treasurer's Reports for January 2022 was moved by Cramer, seconded by Rupert. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

#### **APPROVE GENERAL FUND BILLS**

A motion to approve the payment of bills from the General Fund in the amount of \$855,814.20 as funds become available was moved by Rupert, seconded by Bachman. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

#### **APPROVE FOOD SERVICE FUND BILLS**

A motion to approve the payment of bills from the Food Service Fund in the amount of \$14,753.25 as funds become available was moved by Hitesman, seconded by Bukeavich. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

#### **APPROVE MINUTES**

A motion to approve the minutes of January 24, 2022, as written was moved by Brigandi, seconded by Engel. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

#### **SUPERINTENDENT RECOMMENDATIONS**

##### **EDUCATION UPDATE: ELEMENTARY AND SECONDARY**

Dr. Stamm, Superintendent, gave a top-level overview of the Future Ready Comprehensive Strategic Plan for 2022-2025 which directly ties into the education updates that will be discussed by Dr. Loomis and Dr. Stamm. Dr. Loomis then explained the science of reading and shared benchmarks that support the need to change the English Language Arts curriculum for Kindergarten through grade 5. Dr. Stamm then discussed the Mountie Pathway program at the high school for career planning and course selection.

##### **FUTURE READY COMPREHENSIVE STRATEGIC PLAN FOR 2022-2025**

A motion to approve the Future Ready Comprehensive Strategic Plan for 2022-2025 was moved by Rupert, seconded by Bachman. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

### **CLASSROOM MONITOR PROGRAM**

A motion to approve the use of classroom monitors as provided for in Act 91 of 2021 was moved by Rupert, seconded by Engel. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

### **MEMORANDUM OF UNDERSTANDING WITH SUPPORT PERSONNEL ASSOCIATION**

A motion to approve the Memorandum of Understanding with the Support Personnel Association for the purpose of using currently employed paraprofessionals as classroom monitors as provided for in Act 91 of 2021 was moved by Cramer, seconded by Brigandi. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

### **2022 RESOLUTION FOR CHARTER FUNDING REFORM**

A motion to approve a resolution calling for charter school funding reform was moved by Bachman, seconded by Cramer. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

### **ADOPTION OF PRELIMINARY 2022-2023 GENERAL FUND BUDGET**

A motion to approve the preliminary 2022-2023 general fund budget with revenues of \$19,889,655 and expenses of \$20,212,578 which contains a real estate tax millage of 18.43 mills was moved by Rupert, seconded by Brigandi. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

### **ESSER UPDATE**

Mrs. Mowrey, Business Manager, provided an update on ESSER funding awarded to the District, amounts spent, and anticipated spending. Since the October 18, 2021 update, the District was awarded an additional \$107,869 from the Emergency Connectivity Fund. That award brings the grand total awards to \$4,963,614. All grants have been submitted and are awaiting final approval from the Pennsylvania Department of Education.

### **UNPAID MEDICAL LEAVES**

A motion to approve the following unpaid medical leaves were moved by Bachman, seconded by Cramer.

- EE #1164 from March 7 – April 25, 2022
- EE #1251 from January 5 – March 11, 2022

Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

### **EMPLOYMENT – RESIGNATION**

Dr. Stamm, Superintendent, presented a resignation that has been accepted.

- Mary Geise's retirement from her High School teaching (Reading) position effective June 3, 2022.

### **EMPLOYMENT – SUBSTITUTES & GUEST TEACHERS**

A motion to approve the following substitutes and guest teachers was moved by Hitesman, seconded by Brigandi.

- Student teacher/substitute: Ian Shoemaker exclusively for Ryan Carper's class
- Guest teachers: Denise Fortin & Jack Johnson

Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

### **EMPLOYMENT – SPRING COACHES**

A motion to approve the following list of coaches and their stipends for the 2022 Spring season was moved by Rupert, seconded by Cramer.

- Baseball – Steve Sennett as assistant varsity coach at \$2,765; Chase Waller as JV head coach at \$2,340; and Kurt Wertz as a volunteer.
- Boys Tennis – Kent Young as head coach at \$3,971; and Theresa Summerson as assistant coach at \$2,665.
- Junior High Boys Soccer – Adam Rubert as head coach at \$2,420; Manny Tsikitas as assistant coach at \$2,074; and Chris Vanaskie as a volunteer.
- Junior High Girls Soccer – Jane House as head coach at \$2,420; Marc Lovecchio as assistant coach at \$2,074; and Tracy Knoebel as a volunteer.
- Softball – Tom O'Malley as head coach at \$4,993; Adam Lorson as assistant coach at \$2,765; Cory Goodman, Scott Lowery, and Chris Schuler as volunteers.
- Track – Kim Schwoyer as head coach at \$3,568; Matt DeBlander as 1<sup>st</sup> assistant coach at \$3,265, Dave Weaver as assistant coach at \$2,074, Jake Lusk as assistant coach at \$2,074; and Kerry Taylor as a volunteer.

Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

### **APPROVE POLICY – FIRST READING**

A motion to approve the first reading of Policy No. 620 – Fund Balance was moved by Bachman, seconded by Brigandi. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

### **2022-2023 SCHOOL DISTRICT CALENDAR – SECOND READING**

A motion to approve the second reading of the 2022-2023 school calendar was moved by Bachman, seconded by Bukeavich.

A motion to table the second reading of the 2022-2023 school calendar was moved by Engel, seconded by Rupert. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

### **OVERNIGHT FIELD TRIP REQUESTS**

A motion to approve the following overnight field trips was moved by Cramer, seconded by Hitesman.

- Jessica Kaledas' request to take one student to Dallastown High School on February 24-26, 2022 for the Central Regional Orchestra Festival
- Jessica Kaledas' request to take three students to Western Wayne High School on March 10-11, 2022 for the PMEA Region IV Band Festival
- Patty Schick's request to take FCCLA students to the FCCLA state conference at Seven Springs on March 20-23, 2022
- Kevin Eck's request to take Academic Decathlon students to Souderton High School on March 11-12, 2022 for the state finals.

Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

### **PROPOSED 2022-2023 IU#17 GENERAL OPERATIONS BUDGET**

A motion to approve IU#17's 2022-2023 General Operations Budget in the amount of \$3,107,224 was moved by Bachman, seconded by Rupert. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

### **2022 ELECTION OF DIRECTORS TO BLAST IU #17 BOARD**

A motion to approve the recommended names to the Blast IU#17 Board to fill unexpired terms to 6/30/22, to fill unexpired terms to 6/30/23, to fill full three-year terms to 6/30/24, and to fill full three-year terms to 6/30/25 was moved by Hitesman, seconded by Engel. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

**COURTESY TO THE FLOOR**

The following individuals spoke about the following topics:

- Elyse Schopfer – Central Elementary playground

There will be an executive session after the meeting regarding real estate and personnel. No action to follow.

A motion to adjourn the meeting was made by Brigandi, seconded by Bachman. All members present voting yes, the meeting was adjourned at 8:14 PM.

Attest

Jamie Mowrey  
Board Secretary

March 7, 2022

The work session of the South Williamsport Area School Board was called to order at 6:00 PM in the High School Library by the President, Todd Engel.

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

Board Members Present: Bachman, Bowman, Brigandi, Bukeavich, Cramer, Engel, Hitesman, and Rupert.

Others Present: Jesse Smith – HS Principal, Scott Hill – HS Assistant Principal/Athletic Director, Maria Pierce – Director of Student Services/Rommelt Principal, Michele Loomis – Central Elementary Principal, Dwight Woodley – Director of Innovative Learning/IT, Kristin Bastian – Director of Special Education/School Psychologist, Mike Samar – School Police Officer, Mark Stamm – Superintendent, Tom Burkhart – Solicitor, and Jamie Mowrey – Business Manager.

Visitors: Elyse Schopfer, Matt Krach, Jon Thompson, John Compton – Baker Tilly, Becci Swales – Baker Tilly, Liz Mahaffey – Baker Tilly, and Mike Reuther – Williamsport SunGazette.

There was an executive session prior to the start of the meeting regarding personnel.

## **ACTION ITEMS**

### **LOCAL AUDIT REPORT**

John Compton, Becci Swales, and Liz Mahaffey from Baker Tilly presented the 2021 audit results to the Board of Directors. The auditors have an unmodified (or “clean”) opinion on the financial statements and an unmodified opinion on compliance as related to the District’s major federal award programs, no findings related to federal programs, and noted that the General Fund fund balance increased \$1.1 million.

A motion to approve the 2020-2021 audit report was moved by Rupert, seconded by Brigandi. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

### **EMPLOYMENT – GAME WORKERS**

A motion to approve Greg Anthony, Natasha Marnon, Conner McCormick, Rick Moser, Chad Quimby, Shane Reeder, and Mark Watts as game workers for the 2021-22 winter season at a rate of \$25 per game was moved by Bachman, seconded by Cramer. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

### **EMPLOYMENT – TERMINATION**

A motion to approve the termination of employee #1169 due to job abandonment was moved by Rupert, seconded by Hitesman. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, and Rupert-yes; motion carried.

## **DISCUSSION ITEMS**

### **BUILDING PROJECT – BOARD SUB COMMITTEE UPDATE**

The board sub committee met on February 11, 2022 with McKissick Associates and Larson Design Group regarding HVAC projects and needs throughout the District. There will be another meeting on March 11, 2022 to receive information on grade level configuration.

### **PURCHASING NEW MONITORS FOR TEACHER DESKTOP COMPUTERS**

Mr. Woodley, Director of Innovative Learning/IT, discussed the need to purchase 95 new 24” monitors for teacher desktops at a cost not to exceed \$25,000.

**2022-2023 SCHOOL DISTRICT CALENDAR**

The school board discussed revisions made to the 2022-2023 school district calendar based on school board feedback from the February 2022 meeting.

**POLICY REVIEW OF POLICY 237 – ELECTRONIC DEVICES**

The school board discussed how Policy 237 – Electronic Devices was implemented throughout the District.

**SPECIAL EDUCATION PROGRAM UPDATE**

Mrs. Bastian, Director of Special Education, gave a presentation about Special Education programs and services within the South Williamsport Area School District.

**ATHLETIC COMMITTEE**

The Athletic Committee will meet at 5PM on Monday, March 21, 2022 at the High School Library. Subsequent dates will be discussed at that time.

**COURTESY TO THE FLOOR**

The following individuals spoke about the following topics:

- Jon Thompson – school calendar

There will be an executive session following the meeting regarding security, real estate, and personnel.

A motion to adjourn the meeting was made by Brigandi, seconded by Bukeavich. All members present voting yes, the meeting was adjourned at 7:34 PM.

Attest

Jamie Mowrey  
Board Secretary

**Title I Parent and Family Policy**  
**Central Elementary School**

**Revised (6/30/2021)**

**Title I Parent Policy**

The Elementary and Secondary Education Act (ESEA) requires that Title I parents be informed annually about our South Williamsport Area School District Title I Parent Policy. This Policy states the following:

- Parents will be sent letters informing them that their child is eligible to participate in Title I Reading before instruction starts.
- Parents will be given ongoing opportunities to offer suggestions about the planning, development and operation of the Schoolwide plan, Title I program, Parent and Family Engagement policy, and Parent Compact during the Back to School Nights, Parent Teacher conferences, Parent Teacher Organization Meetings, Title I Workshops, through surveys and through other school communications and at alternating times. Notice of these events will be through phone, email, written notice, and district social media.
- Title I Parents will receive progress reports during parent teacher conferences and each report card semester.
- All families will be invited to attend an annual meeting to inform parents about the Title I program, description and explanation of the curriculum and assessments and explain the requirements and rights for parents to be involved.
- Parent Workshops / Trainings will be offered throughout the school year, during various times of the day, and if requested by parents, to all families to provide parents with strategies to help their child succeed in school.
- Materials will be made available to parents to use with their children at home to reinforce what the children are learning in reading and math at school.
- Parents will be sent a monthly newsletter which will provide them with helpful reading and math suggestions for use at home. Also, Title I feature pages and Title I topics are disseminated to parents on a monthly to bi-monthly basis.
- Parents will be given assistance by teachers in understanding the State's academic content standards and student achievement standards, local academic assessments and how to monitor a child's progress.
- Parents have access to the South Williamsport Area School District's website through School Wires that will provide them with information on Title I programs, reading instructional strategies to use at home and related websites.
- Parents, school staff and students will share in the responsibility for improved student achievement based on the school-parent compact, which is developed jointly using suggestions from the annual parent meeting and surveys. The compact describes the school's, parent and students' responsibilities in academic success and ongoing communication.



- The school will send home information to all families in the appropriate language that parents and families can understand.
- The school will educate teachers and staff using the SPAC skits and website, with the assistance of parents, in how to communicate with and reach out to families.

**Central Elementary School**  
**Title I Home/School Compact**

Today more than ever, successful education requires a home/school partnership that encourages equal and continuing support from family and school for the benefit of the students.

**School Commitment:**

We promise to...

- Teach the state academic standards and eligible content
- Be aware of and modify for the individual needs of your child
- Provide specific, helpful strategies/techniques so you may help support learning at home
- Clearly explain expectations to students and provide appropriate modeling
- Frequently communicate with the family on your child's progress and arrange to be available for conferences when requested.
- Be a responsible role model and respect each child as an individual
- Encourage good citizenship and positive learning habits through PBIS and Second Step

Title I Teacher Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Family Commitment:**

To be an active parent in my child's education, I will...

- Communicate with teacher or Title I staff regularly with questions, concerns or problems
- Attend parent conferences to learn about my child's progress
- Attend parenting or informational workshops
- Participate in any summer reading opportunities planned by the school
- Encourage good citizenship and positive learning habits taught through PBIS

Parent/Guardian Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Student Commitment**

As a student, I will....

- Be at school on time ready to learn daily
- Be responsible for my own behavior
- Ask questions and for help from my teacher/family when needed
- Show respect, good citizenship and good learning habits

Student Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Homeroom: \_\_\_\_\_

## South Williamsport Area School District

### Memorandum of Understanding

#### Agreement between

South Williamsport Area School District (SWASD)

and

STEP, Inc., administrator of STEP Head Start

Coordination Activity	LEA	Local Preschool/Head Start
Data and Record Sharing/ Enrollment / Parent Communications	SWASD will accept appropriate data and records for all children enrolling in the district from the preschool/ Head Start Agency.	The preschool/Head Start agency will provide SWASD with appropriate data and records for all students enrolling in the district.
Channels of Communication Between LEA and preschool/ Head Start	SWASD will facilitate communications with the preschool/ Head Start agency using telephone calls, emails, and hard copy letters as appropriate.	The preschool/Head Start agency will communicate with the SWASD using telephone calls, emails, and hard copy letters as appropriate.
Meetings with preschool/ Head Start and LEA staff and Parents	SWASD will communicate with the preschool/ Head Start agency to schedule an annual meeting to plan for the enrollment of all students into the district.  In addition, staff from the LEA and early childhood agency and parent(s)/guardians(s) of a child planning on enrolling in the district with an IEP will be invited to participate in an individualized transition meeting.	The preschool/Head Start agency will communicate with the SWASD to schedule both an annual meeting, as well as transition meetings for students with an IEP planning on enrolling in the district.  Staff from the early childhood agency, the school district, and parents will be included in the planning meeting for students with an IEP.
Professional Development	SWASD will share information with the preschool / Head Start agency regarding professional development opportunities.	The preschool/Head Start agency will share information about professional development opportunities with the SWASD.

Coordinating Services and Communication	Using the established channels of communication, SWASD will arrange with the preschool/Head Start agency to coordinate services for students enrolling in the district.	Using the established channels of communication, the preschool/Head Start agency will arrange with SWASD to coordinate services for students planning on enrolling in the district.
Family Engagement	SWASD will coordinate with the preschool/ Head Start agency to include the families of student(s) who plan on enrolling in the SWASD in appropriate orientation and family engagement activities.	The preschool/Head Start agency will share information about family engagement events with the parent(s)/guardian(s) of students planning on enrolling in SWASD.
Curriculum and Instruction	SWASD will facilitate an annual meeting with the preschool/ Head Start agency to discuss and share curricular objectives and instructional techniques.	The preschool/Head Start agency will participate in a meeting to discuss the curricular objectives of the SWASD and appropriate instructional techniques.
Linking Preschool/ Head Start Services and LEA Services	SWASD will meet to discuss coordination of services with the preschool/ Head Start agency.	The preschool/Head Start agency will meet to discuss coordination of services with SWASD.

**Signatures:**

LEA

*[Signature]* *6-10-21*  
Superintendent Signature Date

LEA

*[Signature]* *5/27/2021*  
Director of Federal Programs Signature Date

Preschool/ Head Start

*[Signature]* *5-28-21*  
Director Signature Date

Preschool/ Head Start

*[Signature]* *5-28-21*  
CFO Signature Date

August, 2021

## Parent Right-to-Know

Parent Right to Know Information as Required by The Elementary and Secondary Education Assistance (ESEA)  
[Section 1112(e)(1)(A)] and the Every Student Succeeds Act [Section 1112(e)(1)(A)]

Dear Parent(s)/Legal Guardian(s):

Your child attends Central Elementary, which receives Federal Title I funds to assist students in meeting state achievement standards. Throughout the school year, we will be providing you with important information about this law and your child's education. This letter lets you know about your right to request information about the qualifications of the classroom staff working with your child.

At Central Elementary, we are very proud of our teachers and feel they are ready for the coming school year and are prepared to give your child a high-quality education. As a Title I school, we must meet federal regulations related to teacher qualifications as defined in ESEA. These regulations allow you to learn more about your child's teachers' training and credentials. We are happy to provide this information to you. At any time, you may ask:

- Whether the teacher met state qualifications and certification requirements for the grade level and subject he/she is teaching,
- Whether the teacher received an emergency or conditional certificate through which state qualifications were waived, and
- What undergraduate or graduate degrees the teacher holds, including graduate certificates and additional degrees, and major(s) or area(s) of concentration.

You may also ask whether your child receives help from a paraprofessional. If your child receives this assistance, we can provide you with information about the paraprofessional's qualifications.

The Every Student Succeeds Act (ESSA) which was signed into law in December 2015 and reauthorizes the Elementary and Secondary Education Act of 1956 (ESEA) includes additional right to know requests. At any time, parents and family members can request:

- Information on policies regarding student participation in assessments and procedures for opting out, and
- Information on required assessments that include
  - subject matter tested,
  - purpose of the test,
  - source of the requirement (if applicable),
  - amount of time it takes students to complete the test, and
  - time and format of disseminating results.

Our staff is committed to helping your child develop the academic knowledge and critical thinking skills he/she needs to succeed in school and beyond. That commitment includes making sure that all of our teachers and paraprofessionals meet applicable Pennsylvania state requirements.

If you have any questions about your child's assignment to a teacher or paraprofessional, please contact me at Central Elementary at 570-323-3694 or email me at [mloomis@swasd.org](mailto:mloomis@swasd.org).

Sincerely,

Principal Loomis

## Central Elementary School is now a Schoolwide Title I School

### What is a Schoolwide Program?

August 16, 2021

Dear Parent and Guardians,

During the 2018-2019 school year, Central Elementary applied to the Pennsylvania Department of Education to move from a Title I Targeted Assistance School to a Schoolwide School. A Schoolwide Title I Program is a method of delivering Title I services that allows the school to address the educational needs of all students in a school community. In a Schoolwide model, Title I services can provide comprehensive strategies for improving the entire school such that every student can achieve at high levels of academic proficiency.

Schoolwide Programs serve all students in the school. All staff, resources and classes are a part of the overall Schoolwide Program. The purpose is to generate high levels of academic achievement in the core subject areas. Central Elementary will be focusing on Language Arts/reading. This will be achieved through high quality instruction and programming based on scientifically based research, strategies and methods to improve teacher development.

Some students simply need more time or alternative teaching methodologies. Some students need direct and explicit instruction in order to succeed. Classroom teachers and Title I staff will use data from diagnostic assessments, benchmark assessments and evidence of classroom performance to determine those students showing greatest need. Students showing the greatest need and who are not receiving Special Education services are served first.

How are parents involved in the process?

- First, parents are notified about Title I services.
- Parents, Teachers and students sign a compact that indicated the shared responsibilities of the school, child and the parents and the goals for success.
- Parents are encouraged to participate in school activities and meetings.
- Parents may participate in Title I meetings and learning opportunities.
- Parents are also provided Title I information via newsletters, conferences and parent improvement plans.

What can parents do?

- Please share a love of learning and set a good example by reading, writing letters, and lists, etc.
- Make learning fun by playing educational games, visiting the library and listening to and talking to your child.
- Show an interest in your child's school day by asking specific questions and praising effort and improvement.

Eligible students and their families will receive the Title I compact during the first week of school.

We welcome your feedback and ideas about our Title I Services. We look forward to delivering our Title I services schoolwide. This will be a great benefit to our students.

Sincerely,

Tambra Isenberg

Title I Reading Specialist

# SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

## EQUITY PLAN



## OVERVIEW:

Title IA: Component II requires each LEA to develop an equity plan that assures, through implementation of various strategies, poor and minority students are not taught at higher rates than other students by inexperienced, unqualified, or out-of-field teacher in Title I schools.

Baseline data provided here demonstrates that poor and minority students are not present in one school building disproportionately compared to other schools in the district.

Poverty Percentages	
Central Elementary	50.9%
Rommelt Elementary	50.5%
South Williamsport Jr./Sr. High School	39.7%
District Level (Overall)	45.6%

Minority Percentages:	
Central Elementary	8.3%
Rommelt Elementary	8.4%
South Williamsport Jr./Sr. High School	8.8%
District Level	8.6%

## HIGHLY QUALIFIED TEACHER DATA

The South Williamsport School District is fully staff by all highly-qualified teachers currently working in their field of certification. No district classroom instructional staff are working outside their field except to cover classrooms for absent staff.

## TEACHER EXPERIENCE

Of the ninety (90) classroom instructional teachers, six (6) possesses less than three years of teaching experience. The remainder of the staff have more than three years teaching experience or more in public education.

The data below demonstrates that there are no inequities in regard to non-highly qualified or non-tenured teachers placed outside their teaching assignments nor concentrated in one school or grade level disproportionately.



<b>Equity in Student Assignments</b>	
<b>Poverty / Minority Students Taught by New Teachers</b>	Less than 1% of district enrollment.
<b>Poverty / Minority Students Taught by Ineffective Teachers</b>	0 – No teachers are rated ineffective.

<b>Distribution of Assignments</b>	<b>Tenured Staff</b>	<b>Non-Tenured</b>
<b>Elementary teachers</b>	38	1
<b>Special Education Teacher</b>	12	3
<b>High School</b>	45	2

#### **CORE ACADEMIC VACANCIES**

Although the district has filled core academic vacancies with certified staff, there were notable challenges in the summer of 2021 to obtain highly qualified and experienced applicants without multiple advertisements. The district recognizes this will continue to be a challenge in the future. To ensure core academic vacancies are filled, the district is developing new recruiting strategies including regional educational job boards through the Intermediate Unit, direct advertisement to colleges of education, and more refined advertising techniques.

#### **EQUITY ASSURANCES ACROSS TITLE I SCHOOLS AND DISTRICT**

Central Elementary is the only Title I school in the District.

At the elementary level, all classrooms are heterogeneously mixed with careful consideration as to students' achievement, gender, special needs, poverty status, and other criteria such as school readiness, and behavioral support needs. Classroom enrollment is equalized by grade with four classrooms each. New staff are assigned to the vacant positions for which they are hired with other tenured staff as support. Although staff may request transfers, these requests are reviewed by the administration prior to approval.

At our secondary level, course schedules are established by the administration based on teacher certification and qualifications. New staff are assigned to the open position for which they are hired. The elective program, beginning at the ninth grade, is generally open to all students with minimal pre-requisites to promote equity of access.

This process insures that new staff are not disproportionately assigned to lower achieving students or to students of poverty. A team of district administrators also insures access and balance for students with special needs into courses with non-disabled peers.

Our paraprofessional staff is assigned to our special education program and Title I. They receive specialized trainings alongside the teachers they support.

Title funds are not used to recruit or retain teachers.



## Price Quote

## Amplify

55 Washington Street, Suite 800  
 Brooklyn, NY 11201  
 Phone: (800) 823-1969  
 Fax: (646) 403-4700

Quote #: Q-122506-2  
 Date: 3/17/2022  
 Expires On: 4/16/2022

## Customer Contact Information

Michele Loomis  
 SOUTH WILLIAMSPORT AREA SD  
 (570) 323-3694  
 mloomis@swasd.org

## Amplify Contact Information

Janet Barry  
 Inside Sales Representative  
 jabarry@amplify.com

6 Years Digital + 1 Year Student Consumables

## KINDERGARTEN

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition GK Complete Classroom Kit Bundle - 6yr (2022-2028)	4.00	\$2,999.00	\$0.00	\$11,996.00
CKLA 2nd Edition GK Skills & Knowledge Activity Books, Classroom Pack (1 of each)_2022 Total Qty over 6yrs (2022-2028)	100.00	\$38.00	\$0.00	\$3,800.00
CKLA GK Teacher Digital Interactive License - 6yr (2022-2028)	4.00	\$70.00	\$0.00	\$280.00
CKLA Trade Book Collection: Grade K	4.00	\$85.00	\$0.00	\$340.00
<b>TOTAL</b>			\$0.00	\$16,416.00

## FIRST GRADE

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G1 Complete Classroom Kit Bundle - 6yr (2022-2028)	4.00	\$2,499.00	\$0.00	\$9,996.00
CKLA 2nd Edition G1 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_2022 Total Qty over 6yrs (2022-2028)	100.00	\$38.00	\$0.00	\$3,800.00
CKLA G1 Teacher Digital Interactive License - 6yr (2022-2028)	4.00	\$70.00	\$0.00	\$280.00
CKLA Trade Book Collection: Grade 1	4.00	\$85.00	\$0.00	\$340.00
<b>TOTAL</b>			\$0.00	\$14,416.00

**SECOND GRADE**

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G2 Complete Classroom Kit Bundle - 6yr (2022-2028)	4.00	\$2,899.00	\$0.00	\$11,596.00
CKLA 2nd Edition G2 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_2022 Total Qty over 6yrs (2022-2028)	88.00	\$38.00	\$0.00	\$3,344.00
CKLA G2 Teacher Digital Interactive License - 6yr (2022-2028)	4.00	\$70.00	\$0.00	\$280.00
CKLA Trade Book Collection: Grade 2	4.00	\$95.00	\$0.00	\$380.00
TOTAL			\$0.00	\$15,600.00

**THIRD GRADE**

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G3 Complete Classroom Kit Bundle - 6yr (2022-2028)	4.00	\$1,999.00	\$0.00	\$7,996.00
CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_2022 Total Qty over 6yrs (2022-2028)	100.00	\$38.00	\$0.00	\$3,800.00
CKLA G3 Teacher Digital Interactive License - 6yr (2022-2028)	4.00	\$70.00	\$0.00	\$280.00
TOTAL			\$0.00	\$12,076.00

**FOURTH GRADE**

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G4 Complete Classroom Kit Bundle - 6yr (2022-2028)	4.00	\$1,499.00	\$0.00	\$5,996.00
CKLA 2nd Edition G4 Activity Books, All Units (1 of each) Total Qty over 6yrs (2022-2028)	100.00	\$38.00	\$0.00	\$3,800.00
CKLA G4 Teacher Digital Interactive License - 6yr (2022-2028)	4.00	\$70.00	\$0.00	\$280.00
TOTAL			\$0.00	\$10,076.00

**FIFTH GRADE**

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G5 Complete Classroom Kit Bundle - 6yr (2022-2028)	4.00	\$1,699.00	\$0.00	\$6,796.00
CKLA 2nd Edition G5 Activity Books, All Units (1 of each) Total Qty over 6yrs (2022-2028)	100.00	\$38.00	\$0.00	\$3,800.00
CKLA G5 Teacher Digital Interactive License - 6yr (2022-2028)	4.00	\$70.00	\$0.00	\$280.00
TOTAL			\$0.00	\$10,876.00

**SHIPPING AND HANDLING**

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$6,222.40	\$0.00	\$6,222.40

TOTAL DISCOUNT

\$0.00

GRAND TOTAL

\$85,682.40

Less Consumables

22,344.0063,338.40



## Price Quote

### Amplify

55 Washington Street, Suite 800  
Brooklyn, NY 11201  
Phone: (800) 823-1969  
Fax: (646) 403-4700

Quote #: Q-122507-1  
Date: 3/16/2022  
Expires On: 4/15/2022

### Customer Contact Information

Michele Loomis  
SOUTH WILLIAMSPORT AREA SD  
(570) 323-3694  
mloomis@swasd.org

### Amplify Contact Information

Janet Barry  
Inside Sales Representative  
jabarry@amplify.com

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 2nd Ed GK-2 Enhancing Planning & Practice (1/2 Day Remote)	1.00	\$750.00	\$750.00
Amplify CKLA 2nd Ed GK-5 Coaching (2 Day Consecutive Onsite)	1.00	\$4,800.00	\$0.00
Amplify CKLA 2nd Ed GK-2 Initial Training for Teachers (1 Day Onsite)	1.00	\$3,200.00	\$3,200.00
Amplify CKLA 2nd Ed GK-5 Initial Training for Leaders (1/2 Day Remote)	1.00	\$750.00	\$0.00
TOTAL		\$9,500.00	\$3,950.00

GRAND TOTAL

\$3,950.00

# Field Trip Request

Print Form

Attachment 3



South Williamsport Area  
School District

515 West Central Ave.  
South Williamsport, PA

17702  
Phone: 570-327-1581  
Fax: 570-326-0641  
www.swasd.org

Teacher: **Jessica Kaledas**  
Grade / Club **9-12 Band**  
Building **Jr / Sr High School**  
Date of Application **February 22, 2022**

## General Information

Place to be Visited **Kalahari Poconos**  
Date of Visitation **Wednesday, April 6**  
Number of Students **1**  
Number of Faculty **2**  
Additional Chaperones

## Transportation

Transportation Needs **None Required**  
Departure Time **Wednesday, April 6 after school**  
Time Leaving Destination **Saturday, April 9 after conference**

**Explain how this trip is related to specific course objectives or will enhance other learning outcomes:**

David Miller was accepted by audition into the PMEA All-State Wind Ensemble. This is a prestigious honor where he will be performing with distinguished student musicians throughout the state of Pennsylvania. During the conference, I will have the privilege to attend the PMEA State Music Educators' Conference to continue to grow personally and professionally.

**Additional information if needed:**

The conference fees are part of my annual music budget.

## Fees

Admission Fees (\$) **\$275**  
Funding Source for Admission **Budget**

Funding Source for Transportation

## Substitute Coverage

**Number and duration of coverage needed:**

Substitute coverage for Thursday, April 7 and Friday, April 8.

Is this an out of state trip? **NO**  
Is this an overnight trip? **YES**

MS

## Approval / Signature Required

Principal:

*Jessica Kaledas*

Superintendent:

*Mr. [Signature]*

**School board approval is required for all overnight and/or out of state trips.**

# Field Trip Request

Print Form



South Williamsport Area  
School District  
515 West Central Ave.  
South Williamsport, PA  
17702  
Phone: 570-327-1581  
Fax: 570-326-0641  
www.swasd.org

Teacher: **Christine Miller**  
Grade / Club **South Varsity Cheer**  
Building **Jr / Sr High School**   
Date of Application **February 16, 2022**

## General Information

Place to be Visited **Pine Forest Cheer camp**  
Date of Visitation **June 11-14, 2022**  
Number of Students **20**  
Number of Faculty **2**  
Additional Chaperones **0**

## Transportation

Transportation Needs **School Bus(s)**   
Departure Time **7:00 a.m.**  
Time Leaving Destination **12:00 p.m.**

### Explain how this trip is related to specific course objectives or will enhance other learning outcomes:

They will be taught skills, proper stunt progressions, and learn, as well as implement, the latest safety rules. The squad will have team bonding to aid in the growth of a cohesive team and learn how to be leaders on and off the field. All of these are needed to get us game ready and to have a successful, safe season.

### Additional information if needed:

## Fees

Admission Fees (\$) **\$300**  
Funding Source for Admission **Cheerleaders pay own cost**  
Funding Source for Transportation **School budget**

## Substitute Coverage

Number and duration of coverage needed:

N/A

Is this an out of state trip? **NO**   
Is this an overnight trip? **YES**

WMS

## Approval / Signature Required

Principal: **AD**  
**Scott Hill** **2/28/2022**  
Superintendent:  
**Michael Swan**

School board approval is required for all overnight and/or out of state trips.



# SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT | 2022-2023 CALENDAR

**Jul 4:** Independence Day

JULY 2022						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY 2023						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**Jan 1:** New Year's Day  
**Jan 2:** Schools Closed  
**Jan 16:** School's Closed

20/20  
98/100

Attachment 4

**Aug 25:** Professional Day  
**Aug 29:** First Student Day

AUGUST 2022						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

3/4  
3/4

FEBRUARY 2023						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

**Feb 17:** Weather Day (1)  
**Feb 20-21:** Act 80 Days  
**Feb 20-21:** Kindergarten Registration Event

19/19  
117/119

**Sept 2:** Act 80 Day  
**Sept 5:** Schools Closed- Labor Day

SEPTEMBER 2022						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

21/21  
24/25

MARCH 2023						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**Mar 17:** Weather Day (2)

22/22  
139/141

**Oct 10:** Act 80 Day

OCTOBER 2022						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

21/21  
45/46

APRIL 2023						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

**Apr 7:** Schools Closed  
**Apr 10-11:** Schools Closed  
**Apr 12:** Weather Day (5)  
**Apr 13:** Weather Day (4)  
**Apr 14:** Weather Day (3)

14/14  
153/155

**Nov 21-22:** Act 80 Days  
**Nov 23:** Professional Day  
**Nov 24:** Thanksgiving Day  
**Nov 25:** Schools Closed  
**Nov 28:** Schools Closed

NOVEMBER 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

18/19  
63/65

MAY 2023						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**May 29:** Schools Closed- Memorial Day

22/22  
175/177

**Dec 22-23:** Schools Closed  
**Dec 25:** Christmas Day  
**Dec 26-30:** Schools Closed

DECEMBER 2022						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Board Approval: 1<sup>st</sup> Reading:  
Jan 24, 2022

JUNE 2023						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

**Jun 6-7:** Student ½ Days  
**Jun 7:** Students Last Day  
**Jun 7:** Commencement

5/5  
180/182

## Total Days

180	Student Instructional Days
182	Teacher Days
6	Act 80 Full Day
2	Professional Days
2	Student Half Days
5	Weather Days

Rev:3-8-2022

Student Day
Professional Day
Act 80 Days/ No School for Students
Student Half Days
Weather Day
Schools Closed