



**August 22, 2022**

6:00 P.M.  
H.S. 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. Eric Briggs**  
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 – \$1,768,415.36
- Food Service – \$34,844.02
- Capital Reserve - \$52,160.56

Approval of Minutes

Board Committee Reports

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

1. eGrants Signature Resolution
2. PCCD Grant – Technology Expenditures
3. Central Elementary Building Renovation Project
4. Baseball and Softball Fields Scoreboard Project
5. Non-Resident Tuition
6. Agreement with Commonwealth University of Pennsylvania
7. Employment
8. Transportation Drivers 2022-2023
9. Transportation Schedule 2022-2023

#### **Principals Spotlight**

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

Adjournment

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

**August 22, 2022**

### **1. eGrants Signature Resolution – Attachment #1**

It is recommended that the board approve the eGrants Signature Resolution allowing Dr. Briggs to sign electronic agreements with the PA Department of Education (PDE).

### **2. PCCD Grant – Technology Expenditures**

It is recommended that the board approve the use of expenditures related to security planning and the purchase of security related technology based on safety needs using the 2023 School Mental Health and Safety funding.

### **3. Central Elementary Building Renovation Project – Attachment #2**

It is recommended that the board approve moving forward with the Central Elementary Renovation Project at a cost not to exceed \$9,100,000.

### **4. Baseball and Softball Fields Scoreboard Project – Attachment #3**

It is recommended that the board approve Scope of Services documents from Larson Design Group for the baseball and softball fields scoreboard project.

### **5. Non-Resident Tuition**

It is recommended that the board approve a non-resident student paying tuition to attend the South Williamsport Area School District.

### **6. Agreement with Commonwealth University of Pennsylvania – Attachment #4**

It is recommended that the board approve the five-year agreement for Internship/Practicum, Pre-Clinical, and Student Teaching experiences between Commonwealth University of Pennsylvania (formerly Lock Haven, Bloomsburg and Mansfield Universities) and South Williamsport Area School District to operate experiences at the District from 2022 through 2026 as submitted.

### **7. Employment**

#### **Resignations**

The Superintendent accepted the letter of resignation from the following employee:

- Amanda (Lili) Crum from her 3<sup>rd</sup> Grade Long-Term Teacher Substitute position effective August 16, 2022

#### **Elementary Art Teacher**

It is recommended the board approve Benjamin Foote as Elementary Art Teacher effective the 2022-2023 school year as a Type 01 Emergency Permit requiring them to complete PDE credit coursework as defined under Type 01 Emergency Certification status at a salary of \$46,172 based on step B-1 of the South Williamsport Area Education Association Agreement.

**Long-Term Substitute – Elementary**

It is recommended the board approve Brianna Strickland as a Long-Term 3<sup>rd</sup> Grade Substitute for the 2022-2023 school year. The daily rate of pay for long-term substitutes is \$175/day and includes the same benefits under the collective bargaining agreement with teachers.

**Food Service Workers**

It is recommended the board approve Lori Harrison as a Food Service Worker at the High School for 6.5 hours per day at a rate of \$12.93 per hour in accordance with the Education Support Professionals Association

It is recommended the board approve Louise Ferguson as a Food Service Worker at the High School for 3.25 hours per day at a rate of \$12.93 per hour in accordance with the Education Support Professionals Association

**Substitutes**

It is recommended the board approve the following District substitutes for the 2022-2023 school year:

**Certified Substitutes:**

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

**Classified Substitutes:**

Mae Allvord (Secretary), Megan Apker (Lunch Monitor), Christine Bickel (LPN), Chris Gottschall (Custodial), Johanna Hazel (Cafeteria), Heather Henry (Lunch Monitor), Michelle Kemnitz (Cafeteria), Ken Mundorff (Custodial) and Janice Ritter (Lunch Monitor).

**Guest Teachers:**

Jack Johnson and Lindsey Perry

**Guest Teacher Program through Blast IU**

It is recommended that the board add Suzanne Bastian, Ellen Baysore, Robin Borick, Donna Carey, Barth Carson, Jonathon Correll, John Driscoll III, Elizabeth Haldeman, Ryan Helminiak, Randy Holmes, Wendy Hunter, Christopher Kuriga, Benjamin Landon, Laurie Long, Chelsea Miller, Melissa Mitteer-Bradley, Heidi Mnkandhla, Jodi Nolan, Cheri Ostrom, Matthew Solomon, and Madison VanDuren to the list of Guest Teachers as submitted by BLaST IU 17 for the 2022-2023 school year.

**Mentors**

It is recommended that the board appoint the following staff as teacher mentors for the 2022-2023 school year. Mentor programs are a state school code requirement for all new teachers. Mentor stipend is \$500.

- Sarah Beth Ireland for Marissa Blaise
- Tina Pulver for Joella Harvey
- Robyn Rummings for Kendra Billman
- Jim Girardi for Benjamin Foote
- Melanie Rojas for Rena Shively
- Kim Bollinger for Rachel Knipe
- Scott Manning for Amy Vance

**Event Security Staff**

It is recommended the school board approve the following individuals as South Williamsport Event Security Staff during the 2022-2023 school year:

Greg Forsburg	Dick Knecht	Terri Knecht	Ed March
Bob Perry	Frank Zaydell	Cody Strouse	

**Game Workers & Managers**

Scott Hill, Athletic Director, is recommending school board approval of the employment of the following game workers/managers for the 2022-2023 school year.

**Game Workers**

Nancy Bieber	Stacie Bieber	Karen Geise
Jaimee Kopp	Terry Kopp	Fran Kropp
Christy Pinkerton	Mike Clark	Erick Fortin
Ron Hine	Scott Lowery	Craig Kropp
Christy Lusk	Dwight Woodley	Eric Ranck
Heath Barry	Gary Guerrisky	Ned Shaw
Rob Shaw	Emily Wagner	Cathy Bachman-volunteer

**Game Managers**

Fran Kropp	Karen Geise	Trevor Effen
Matt Bradley	Manny Tsikitas	

Game Workers are paid \$25 per game. Game Managers are paid \$35 per game.

**8. Transportation Drivers – 2022-2023**

Jamie Mowrey, Business Manager, is requesting approval of the following individuals as South Williamsport School District Transportation Drivers during the 2022-2023 school year:

Assigned Drivers			
Lee Bernstein – 2141	Wesley Robey – 2142	Matt Horn – 2010	Jeff Dugan -2155
Nancy Bieber – 2156	Christine Shifflet – 2124	Paul Biblehimer - 2191	Charlie Brooks – 2193
Paul Chapman - Van			
Substitute Drivers			
Keith Doverspike	Rich Hawk	Shane Heydrich	Keith Jordan
Cam Kephart	Becky Nettleton	Brandon Nettleton	Kristopher Runner
Rex Schrum	Doug Wirth	Bob Smith	

**9. Transportation Schedule – 2022-2023 – Attachment #5**

Jamie Mowrey, Director of Transportation, is requesting approval of the 2022-2023 South Williamsport Area School District Bus Transportation Schedule as submitted.

**BOARD INFORMATION**  
**August 22, 2022**

**BOARD MEETING DATES**

August 22 – School Board Meeting – 6:00 p.m.  
September 12 – School Board Meeting – 6:00 p.m.  
October 03 – Work Session – 6:00 p.m.  
October 17 – School Board Meeting – 6:00 p.m.  
November 07 – Work Session – 6:00 p.m.  
November 21 – School Board Meeting – 6:00 p.m.  
December 05 – Reorganization Meeting – 6:00 p.m.

**ADDITIONAL INFORMATION**

Building Committee Meeting Minutes from August 10, 2022

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT  
TREASURER'S REPORT AS OF JULY 31, 2022**

**GENERAL FUND - Checking Account**

Book Balance June 30, 2022 3,904,088.86

**Receipts**

Real Estate Taxes, Face	6111	589,371.09	
Real Estate Taxes, Interim	6111	12,372.71	
Real Estate Taxes, Discount	6211	(11,746.85)	
Real Estate Taxes, Penalty (Interim)	6311	1,237.27	
Earned Income Tax, less Commission	6151	246,733.36	
Real Estate Transfer Tax, less Commission	6153	20,706.16	
Delinquent Tax Collection, less Commission	6411	38,143.82	
Interest Income	6510	4,744.53	
Attendance Fine	6990	42.44	
Special Education Subsidy	7270	143,530.00	
Title I	8514	22,922.56	
Title II	8515	2,797.18	
Title IV	8517	1,746.20	
ESSER II	8743	29,842.98	
ARP ESSER	8744	47,193.45	
ARP ESSER 7% Learning Loss	8751	2,620.00	
ARP ESSER 7% Summer Programs	8752	524.00	
ARP ESSER 7% Afterschool	8753	524.00	
Records Request	Offset Expenses	100.87	
Wellness Incentives	Offset Expenses	2,025.00	
COBRA Payments	Offset Expenses	4,042.16	
Dental Quarterly Settlement	Offset Expenses	4,847.45	
Transportation Reimbursement	Offset Expenses	4,823.42	
			1,169,143.80

**Payments**

Payments Issued in July 2022 (1,558,394.30)

Book Balance July 31, 2022 3,514,838.36

**GENERAL FUND - PLGIT Investment Account**

Book Balance June 30, 2022 63,491.91

Interest Income 71.93

Book Balance July 31, 2022 63,563.84

**GENERAL FUND - 2020 SINKING FUND**

Book Balance June 30, 2022 -

Transfer from General Fund -

Debt Service Payment -

Interest Income -

Book Balance July 31, 2022 -

**GENERAL FUND - TECHNOLOGY INSURANCE FUND**

Book Balance June 30, 2022	20,453.66
Receipts	-
Interest Income	26.68
Checks Issued in July 2022	<u>(1,725.00)</u>
Book Balance July 31, 2022	<u>18,755.34</u>

**CAFETERIA FUND**

Book Balance June 30, 2022	399,139.10
Receipts	
Cafeteria Deposits	-
School Nutrition Program	-
Interest Income	<u>541.22</u>
	541.22
Payments	
Checks Issued in July 2022	<u>(538.25)</u>
Book Balance July 31, 2022	<u>399,142.07</u>

**DEBT SVC FUND - GO NOTE 2022**

Book Balance June 30, 2022	-
Receipt of Bond Proceeds	9,995,000.00
Bond Issuance Costs	(89,134.39)
Transfer to Capital Reserve Fund	(435,673.24)
Interest Income	<u>3,113.43</u>
Book Balance July 31, 2022	<u>9,473,305.80</u>

**CAPITAL RESERVE FUND**

Book Balance June 30, 2022	711,916.00
Transfer from GO Note 2022	435,673.24
Interest Income	1,073.33
Checks Issued in July 2022	<u>(64,931.99)</u>
Book Balance July 31, 2022	<u>1,083,730.58</u>

**STUDENT ACTIVITIES - CLUBS**

Book Balance June 30, 2022	55,872.02
Receipts	369.00
Interest Income	80.56
Checks Issued in July 2022	<u>(1,116.67)</u>
Book Balance July 31, 2022	<u>55,204.91</u>

**STUDENT ACTIVITIES - ATHLETIC BOOSTERS**

Book Balance June 30, 2022	40,506.88
Receipts	450.00
Interest Income	55.22
Checks Issued in July 2022	<u>(1,249.78)</u>
Book Balance July 31, 2022	<u>39,762.32</u>

# BOARD SUMMARY

Fund: 10 - GENERAL FUND    Encumbrances Included  
As of: 06/30/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>1100 REGULAR PROGRAMS</b>						
100 SALARIES	4,681,490.00	4,681,490.00	0.00	4,687,334.28	(5,844.28)	100.12
200 EMPLOYEE BENEFITS	3,149,152.00	3,149,152.00	0.00	2,972,476.09	176,675.91	94.39
300 PURCH PROF & TECH SVCS	15,900.00	15,900.00	0.00	15,752.92	147.08	99.07
400 PURCHASED PROPERTY SVCS	33,885.00	33,885.00	0.00	27,723.79	6,161.21	81.82
500 OTHER PURCHASED SVCS	753,756.00	753,756.00	0.00	1,014,635.12	(260,879.12)	134.61
600 SUPPLIES	172,342.00	172,342.00	0.00	189,646.15	(17,304.15)	110.04
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	27,752.91	(16,397.91)	244.41
<b>Totals for 1100s</b>	<b>8,824,244.00</b>	<b>8,824,244.00</b>	<b>0.00</b>	<b>8,936,353.72</b>	<b>(112,109.72)</b>	<b>101.27</b>
<b>1200 SPECIAL PROGRAMS</b>						
100 SALARIES	1,252,601.00	1,252,601.00	0.00	1,208,382.36	44,218.64	96.47
200 EMPLOYEE BENEFITS	813,920.00	813,920.00	0.00	733,260.04	80,659.96	90.09
300 PURCH PROF & TECH SVCS	447,600.00	447,600.00	0.00	408,865.43	38,734.57	91.35
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	2,791.90	4,750.10	37.02
600 SUPPLIES	17,171.00	17,171.00	0.00	10,343.77	6,827.23	60.24
700 PROPERTY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
<b>Totals for 1200s</b>	<b>2,544,104.00</b>	<b>2,544,104.00</b>	<b>0.00</b>	<b>2,363,643.50</b>	<b>180,460.50</b>	<b>92.91</b>
<b>1300 VOCATIONAL EDUCATION</b>						
100 SALARIES	284,203.00	284,203.00	0.00	300,815.70	(16,612.70)	105.85
200 EMPLOYEE BENEFITS	182,989.00	182,989.00	0.00	181,526.47	1,462.53	99.20
500 OTHER PURCHASED SVCS	258,040.00	258,040.00	0.00	3,588.68	254,451.32	1.39
600 SUPPLIES	11,547.00	11,547.00	0.00	7,720.34	3,826.66	66.86
<b>Totals for 1300s</b>	<b>736,779.00</b>	<b>736,779.00</b>	<b>0.00</b>	<b>493,651.19</b>	<b>243,127.81</b>	<b>67.00</b>
<b>1400 OTHER INSTRUCTION</b>						
100 SALARIES	201,650.00	201,650.00	0.00	205,540.86	(3,890.86)	101.93



# BOARD SUMMARY

Fund: Encumbrances Included  
As of: 06/30/2022

## 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	110,904.87	3,495.13	96.94
300 PURCH PROF & TECH SVCS	30,215.00	30,215.00	0.00	32,959.30	(2,744.30)	109.08
500 OTHER PURCHASED SVCS	86,000.00	86,000.00	0.00	41,949.52	44,050.48	48.78
600 SUPPLIES	3,978.00	3,978.00	0.00	2,816.86	1,161.14	70.81
800 OTHER OBJECTS	1,200.00	1,200.00	0.00	1,199.94	0.06	100.00
<b>Totals for 1400s</b>	<b>437,443.00</b>	<b>437,443.00</b>	<b>0.00</b>	<b>395,371.35</b>	<b>42,071.65</b>	<b>90.38</b>
<b>2100 SUPPORT FOR STUDENTS</b>						
100 SALARIES	295,534.00	295,534.00	0.00	284,393.08	11,140.92	96.23
200 EMPLOYEE BENEFITS	189,573.00	189,573.00	0.00	156,181.74	33,391.26	82.39
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	80.05	919.95	8.01
600 SUPPLIES	9,105.00	9,105.00	0.00	7,814.85	1,290.15	85.83
800 OTHER OBJECTS	325.00	325.00	0.00	220.00	105.00	67.69
<b>Totals for 2100s</b>	<b>515,237.00</b>	<b>515,237.00</b>	<b>0.00</b>	<b>468,389.72</b>	<b>46,847.28</b>	<b>90.91</b>
<b>2200 SUPPORT FOR INSTRUCTION</b>						
100 SALARIES	237,265.00	237,265.00	0.00	209,086.12	28,178.88	88.12
200 EMPLOYEE BENEFITS	250,587.00	250,587.00	0.00	215,369.84	35,217.16	85.95
300 PURCH PROF & TECH SVCS	280,645.00	280,645.00	0.00	268,800.07	11,844.93	95.78
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	321.75	4,678.25	6.44
500 OTHER PURCHASED SVCS	17,879.00	17,879.00	0.00	15,420.98	2,458.02	86.25
600 SUPPLIES	48,702.00	48,702.00	0.00	38,635.38	10,066.62	79.33
700 PROPERTY	424,161.00	424,161.00	0.00	754,375.66	(330,214.66)	177.85
<b>Totals for 2200s</b>	<b>1,264,239.00</b>	<b>1,264,239.00</b>	<b>0.00</b>	<b>1,502,009.80</b>	<b>(237,770.80)</b>	<b>118.81</b>
<b>2300 ADMINISTRATION</b>						
100 SALARIES	605,121.00	605,121.00	0.00	577,513.88	27,607.12	95.44
200 EMPLOYEE BENEFITS	570,348.00	570,348.00	0.00	503,819.85	66,528.15	88.34
300 PURCH PROF & TECH SVCS	79,300.00	79,300.00	0.00	90,580.26	(11,280.26)	114.22
500 OTHER PURCHASED SVCS	19,460.00	19,460.00	0.00	23,943.38	(4,483.38)	123.04

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

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# BOARD SUMMARY

Fund: Encumbrances Included  
As of: 06/30/2022

## Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
600 SUPPLIES	28,375.00	28,375.00	0.00	18,054.99	10,320.01	63.63
700 PROPERTY	1,000.00	1,000.00	0.00	1,000.00	0.00	100.00
800 OTHER OBJECTS	16,460.00	16,460.00	0.00	15,030.92	1,429.08	91.32
<b>Totals for 2300s</b>	<b>1,320,064.00</b>	<b>1,320,064.00</b>	<b>0.00</b>	<b>1,229,943.28</b>	<b>90,120.72</b>	<b>93.17</b>
<b>2400 PUPIL HEALTH</b>						
100 SALARIES	116,566.00	116,566.00	0.00	123,371.20	(6,805.20)	105.84
200 EMPLOYEE BENEFITS	54,979.00	54,979.00	0.00	52,378.50	2,600.50	95.27
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	97.00	206.00	32.01
500 OTHER PURCHASED SVCS	275.00	275.00	0.00	131.04	143.96	47.65
600 SUPPLIES	5,558.00	5,558.00	0.00	3,900.78	1,657.22	70.18
700 PROPERTY	746.00	746.00	0.00	746.00	0.00	100.00
<b>Totals for 2400s</b>	<b>183,527.00</b>	<b>183,527.00</b>	<b>0.00</b>	<b>180,624.52</b>	<b>2,902.48</b>	<b>98.42</b>
<b>2500 BUSINESS OFFICE</b>						
100 SALARIES	160,500.00	160,500.00	0.00	143,201.83	17,298.17	89.22
200 EMPLOYEE BENEFITS	141,724.00	141,724.00	0.00	144,266.19	(2,542.19)	101.79
300 PURCH PROF & TECH SVCS	15,169.00	15,169.00	0.00	14,613.00	556.00	96.33
400 PURCHASED PROPERTY SVCS	2,527.00	2,527.00	0.00	2,507.24	19.76	99.22
500 OTHER PURCHASED SVCS	15,500.00	15,500.00	0.00	13,684.37	1,815.63	88.29
600 SUPPLIES	3,266.00	3,266.00	0.00	1,663.82	1,602.18	50.94
<b>Totals for 2500s</b>	<b>338,686.00</b>	<b>338,686.00</b>	<b>0.00</b>	<b>319,936.45</b>	<b>18,749.55</b>	<b>94.46</b>
<b>2600 PLANT SERVICES</b>						
100 SALARIES	696,361.00	696,361.00	0.00	663,783.72	32,577.28	95.32
200 EMPLOYEE BENEFITS	620,610.00	620,610.00	0.00	583,110.73	37,499.27	93.96
400 PURCHASED PROPERTY SVCS	255,871.00	255,871.00	0.00	260,575.24	(4,704.24)	101.84
500 OTHER PURCHASED SVCS	103,950.00	103,950.00	0.00	102,046.29	1,903.71	98.17
600 SUPPLIES	393,918.00	393,918.00	0.00	453,557.74	(59,639.74)	115.14
700 PROPERTY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

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# BOARD SUMMARY

Fund: Encumbrances Included  
As of: 06/30/2022

## 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
<b>Totals for 2600s</b>	2,072,410.00	2,072,410.00	0.00	2,063,073.72	9,336.28	99.55
<b>2700 STUDENT TRANSPORTATION</b>						
100 SALARIES	18,464.00	18,464.00	0.00	1,452.78	17,011.22	7.87
200 EMPLOYEE BENEFITS	7,863.00	7,863.00	0.00	157.44	7,705.56	2.00
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	337,023.19	(12,662.19)	103.90
600 SUPPLIES	50,000.00	50,000.00	0.00	65,302.66	(15,302.66)	130.61
<b>Totals for 2700s</b>	403,938.00	403,938.00	0.00	407,186.07	(3,248.07)	100.80
<b>3200 STUDENT ACTIVITIES</b>						
100 SALARIES	272,943.00	272,943.00	0.00	278,367.75	(5,424.75)	101.99
200 EMPLOYEE BENEFITS	127,049.00	127,049.00	0.00	112,516.92	14,532.08	88.56
300 PURCH PROF & TECH SVCS	73,515.00	73,515.00	0.00	69,181.00	4,334.00	94.10
400 PURCHASED PROPERTY SVCS	4,000.00	4,000.00	0.00	4,724.19	(724.19)	118.10
500 OTHER PURCHASED SVCS	44,273.00	44,273.00	0.00	61,112.75	(16,839.75)	138.04
600 SUPPLIES	51,789.00	51,789.00	0.00	44,226.61	7,562.39	85.40
800 OTHER OBJECTS	25,770.00	25,770.00	0.00	23,064.25	2,705.75	89.50
<b>Totals for 3200s</b>	599,339.00	599,339.00	0.00	593,193.47	6,145.53	98.97
<b>3300 COMMUNITY SERVICES</b>						
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	12,786.58	2,313.42	84.68
<b>Totals for 3300s</b>	16,526.00	16,526.00	0.00	12,786.58	3,739.42	77.37
<b>5100 DEBT SERVICE</b>						
800 OTHER OBJECTS	2,000.00	2,000.00	0.00	1,027.10	972.90	51.36
900 OTHER USES OF FUNDS	746,096.00	746,096.00	0.00	746,070.48	25.52	100.00
<b>Totals for 5100s</b>	748,096.00	748,096.00	0.00	747,097.58	998.42	99.87
<b>5200 FUND TRANSFERS</b>						

# BOARD SUMMARY

Fund: Encumbrances Included  
As of: 06/30/2022

## Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
900 OTHER USES OF FUNDS	238,078.00	238,078.00	0.00	0.00	238,078.00	0.00
<b>Totals for 5200s</b>	238,078.00	238,078.00	0.00	0.00	238,078.00	0.00
<b>5900 BUDGETARY RESERVE</b>						
800 OTHER OBJECTS	101,575.00	101,575.00	0.00	0.00	101,575.00	0.00
<b>Totals for 5900s</b>	101,575.00	101,575.00	0.00	0.00	101,575.00	0.00
<b>Expenditure Totals</b>	<b>20,344,285.00</b>	<b>20,344,285.00</b>	<b>0.00</b>	<b>19,713,260.95</b>	<b>631,024.05</b>	<b>96.90</b>
<b>Fund 10 Totals</b>						
Total Expenditure	19,256,536.00	19,256,536.00	0.00	18,966,163.37	290,372.63	98.49
Total Other Expenditure	1,087,749.00	1,087,749.00	0.00	747,097.58	340,651.42	68.68
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: 06/30/2022

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Expenditure	19,256,536.00	19,256,536.00	0.00	18,966,163.37	290,372.63	98.49
Total Other Expenditure	1,087,749.00	1,087,749.00	0.00	747,097.58	340,651.42	68.68
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

# Condensed Board Summary Report

Fund: 10

From 07/01/2021 To 06/30/2022

Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6111	GENERAL FUND - REAL ESTATE TAX	(5,860,140.00)	(5,829,695.41)	(5,829,695.41)	0.00	(30,444.59)	99.48
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(7,500.00)	(8,224.71)	(8,224.71)	0.00	724.71	109.66
6114	GENERAL FUND - PMTS IN LIEU OF TAXES	(22,095.00)	(22,095.02)	(22,095.02)	0.00	0.02	100.00
6151	GENERAL FUND - EARNED INCOME TAX	(2,128,420.00)	(2,426,204.59)	(2,426,204.59)	0.00	297,784.59	113.99
6153	GENERAL FUND - REAL ESTATE TRANSFER	(125,000.00)	(166,969.54)	(166,969.54)	0.00	41,969.54	133.58
6211	GENERAL FUND - DISCOUNTS REAL ESTATE	106,500.00	98,006.27	98,006.27	0.00	8,493.73	92.02
6311	GENERAL FUND - PENALTIES REAL ESTATE	(28,100.00)	(17,872.15)	(17,872.15)	0.00	(10,227.85)	63.60
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(350,000.00)	(428,126.65)	(428,126.65)	0.00	78,126.65	122.32
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(15,000.00)	(14,120.37)	(14,120.37)	0.00	(879.63)	94.14
6711	GENERAL FUND - FOOTBALL SALES	(19,000.00)	(11,120.00)	(11,120.00)	0.00	(7,880.00)	58.53
6712	GENERAL FUND - BOYS BB SALES	(7,000.00)	(8,501.00)	(8,501.00)	0.00	1,501.00	121.44
6713	GENERAL FUND - GIRLS BB SALES	(5,000.00)	(4,047.00)	(4,047.00)	0.00	(953.00)	80.94
6714	GENERAL FUND - WRESTLING SALES	(2,000.00)	(2,641.00)	(2,641.00)	0.00	641.00	132.05
6724	GENERAL FUND - GIRLS VOLLEYBALL SALES	(900.00)	(2,822.00)	(2,822.00)	0.00	1,922.00	313.56
6830	GENERAL FUND - IU REV FEDERAL FUNDS	0.00	(0.93)	(0.93)	0.00	0.93	0.00
6832	GENERAL FUND - FEDERAL IDEA PASS THRU	(193,164.00)	(196,559.05)	(196,559.05)	0.00	3,395.05	101.76
6833	GENERAL FUND - FEDERAL ARP ACT IDEA PASSTHROUGH	0.00	0.00	0.00	0.00	0.00	0.00
6910	GENERAL FUND - RENTALS	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
6920	GENERAL FUND - PRIVATE SOURCE DONATION	(10,000.00)	(5,135.86)	(5,135.86)	0.00	(4,864.14)	51.36
6941	GENERAL FUND - TUITION	0.00	(1,600.00)	(1,600.00)	0.00	1,600.00	0.00
6944	GENERAL FUND - TUITION FROM OTHER LEAS	(10,000.00)	(5,368.27)	(5,368.27)	0.00	(4,631.73)	53.68
6990	GENERAL FUND - MISC REVENUE	(1,000.00)	(3,318.70)	(3,318.70)	0.00	2,318.70	331.87
6992	GENERAL FUND - ENERGY INCENTIVE REBATE	(3,000.00)	(7,934.97)	(7,934.97)	0.00	4,934.97	264.50
7111	GENERAL FUND - BEF FORMULA	(6,154,310.00)	(6,340,559.78)	(6,340,559.78)	0.00	186,249.78	103.03
7112	GENERAL FUND - BEF SOCIAL SECURITY	(390,128.00)	(239,281.79)	(239,281.79)	0.00	(150,846.21)	61.33

## Condensed Board Summary Report

Fund: 10  
From 07/01/2021 To 06/30/2022  
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7160	GENERAL FUND - SECTION 1305/1306	0.00	(10,824.00)	(10,824.00)	0.00	10,824.00	0.00
7270	GENERAL FUND - SPECIAL ED SUBSIDY	(873,486.00)	(907,097.96)	(907,097.96)	0.00	33,611.96	103.85
7310	GENERAL FUND - TRANSPORTATION	(182,168.00)	(174,737.94)	(174,737.94)	0.00	(7,430.06)	95.92
7312	GENERAL FUND - N P Transportation	0.00	(1,540.00)	(1,540.00)	0.00	1,540.00	0.00
7330	GENERAL FUND - HEALTH SERVICES	(20,000.00)	(21,885.35)	(21,885.35)	0.00	1,885.35	109.43
7340	GENERAL FUND - PROPERTY TAX REDUCTION	(561,789.00)	(561,144.71)	(561,144.71)	0.00	(644.29)	99.89
7361	GENERAL FUND - SCHOOL SAFETY SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
7369	GENERAL FUND - OTHER SAFESCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505	GENERAL FUND - READY TO LEARN GRANT	(228,011.00)	(228,011.00)	(228,011.00)	0.00	0.00	100.00
7599	GENERAL FUND - OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
7820	GENERAL FUND - RETIREMENT INCOME	(1,847,299.00)	(1,217,476.41)	(1,217,476.41)	0.00	(629,822.59)	65.91
8512	GENERAL FUND - IDEA, PART B	(495.00)	(420.82)	(420.82)	0.00	(74.18)	85.01
8514	GENERAL FUND - TITLE I	(343,898.00)	(301,681.27)	(301,681.27)	0.00	(42,216.73)	87.72
8515	GENERAL FUND - TITLE II	(47,357.00)	(44,199.82)	(44,199.82)	0.00	(3,157.18)	93.33
8517	GENERAL FUND - TITLE IV	(26,118.00)	(22,011.40)	(22,011.40)	0.00	(4,106.60)	84.28
8741	GENERAL FUND - CARES ESSER	(7,500.00)	(12,496.85)	(12,496.85)	0.00	4,996.85	166.62
8742	GENERAL FUND - GOV EMER ED RELIEF GEER	(1,100.00)	(987.58)	(987.58)	0.00	(112.42)	89.78
8743	GENERAL FUND - ESSER II	(504,738.00)	(696,877.26)	(696,877.26)	0.00	192,139.26	138.07
8744	GENERAL FUND - ARP ESSER	(452,919.00)	(163,550.62)	(163,550.62)	0.00	(289,368.38)	36.11
8747	GENERAL FUND - ARP ECF - EMERG CONNECTIVITY FUND	0.00	(107,868.75)	(107,868.75)	0.00	107,868.75	0.00
8749	GENERAL FUND - OTHER CARES ACT FUNDS	(19,150.00)	(18,932.31)	(18,932.31)	0.00	(217.69)	98.86
8751	GENERAL FUND - ARP ESSER LEARNING LOSS	0.00	(10,480.00)	(10,480.00)	0.00	10,480.00	0.00
8752	GENERAL FUND - ARP ESSER SUMMER PROGRAMS	0.00	(2,096.00)	(2,096.00)	0.00	2,096.00	0.00
8753	GENERAL FUND - ARP ESSER AFTERSCHOOL PROGRAMS	0.00	(2,096.00)	(2,096.00)	0.00	2,096.00	0.00
Fund 10 Totals							

Condensed Board Summary Report

Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	(20,344,285.00)	(20,150,608.57)	(20,150,608.57)	0.00	(193,676.43)	99.05
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	(20,344,285.00)	(20,150,608.57)	(20,150,608.57)	0.00	(193,676.43)	



# Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	(20,344,285.00)	(20,150,608.57)	(20,150,608.57)	0.00	(193,676.43)	99.05
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	(20,344,285.00)	(20,150,608.57)	(20,150,608.57)	0.00	(193,676.43)	

# BOARD SUMMARY

## Fund: 10 - GENERAL FUND    Encumbrances Included

### As of: 06/30/2023

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>1100 REGULAR PROGRAMS</b>						
100 SALARIES	4,569,180.00	4,569,180.00	0.00	(122,246.38)	4,691,426.38	(2.68)
200 EMPLOYEE BENEFITS	3,084,221.00	3,084,221.00	0.00	127,003.93	2,957,217.07	4.12
300 PURCH PROF & TECH SVCS	16,160.00	16,160.00	0.00	5,158.81	11,001.19	31.92
400 PURCHASED PROPERTY SVCS	34,105.00	34,105.00	0.00	2,984.53	31,140.47	8.69
500 OTHER PURCHASED SVCS	958,447.00	958,447.00	0.00	2,177.00	956,270.00	0.23
600 SUPPLIES	175,172.00	175,172.00	51,398.05	136,357.90	(12,583.95)	107.18
700 PROPERTY	3,058.00	3,058.00	3,158.99	0.00	(100.99)	103.30
800 OTHER OBJECTS	10,705.00	10,705.00	0.00	284.00	10,421.00	2.65
<b>Totals for 1100s</b>	<b>8,851,048.00</b>	<b>8,851,048.00</b>	<b>54,557.04</b>	<b>151,699.79</b>	<b>8,644,791.17</b>	<b>2.33</b>
<b>1200 SPECIAL PROGRAMS</b>						
100 SALARIES	1,232,608.00	1,232,608.00	0.00	(9,965.10)	1,242,573.10	(0.81)
200 EMPLOYEE BENEFITS	835,835.00	835,835.00	0.00	39,008.80	796,826.20	4.67
300 PURCH PROF & TECH SVCS	422,900.00	422,900.00	0.00	675.00	422,225.00	0.16
400 PURCHASED PROPERTY SVCS	270.00	270.00	0.00	0.00	270.00	0.00
500 OTHER PURCHASED SVCS	7,487.00	7,487.00	0.00	0.00	7,487.00	0.00
600 SUPPLIES	16,916.00	16,916.00	780.91	826.29	15,308.80	9.50
700 PROPERTY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
<b>Totals for 1200s</b>	<b>2,521,016.00</b>	<b>2,521,016.00</b>	<b>780.91</b>	<b>30,544.99</b>	<b>2,489,690.10</b>	<b>1.24</b>
<b>1300 VOCATIONAL EDUCATION</b>						
100 SALARIES	271,460.00	271,460.00	0.00	0.00	271,460.00	0.00
200 EMPLOYEE BENEFITS	188,851.00	188,851.00	0.00	10,554.88	178,296.12	5.59
300 PURCH PROF & TECH SVCS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
500 OTHER PURCHASED SVCS	246,495.00	246,495.00	0.00	0.00	246,495.00	0.00
600 SUPPLIES	7,691.00	7,691.00	582.85	0.00	7,108.15	7.58
<b>Totals for 1300s</b>	<b>719,497.00</b>	<b>719,497.00</b>	<b>582.85</b>	<b>10,554.88</b>	<b>708,359.27</b>	<b>1.55</b>
<b>1400 OTHER INSTRUCTION</b>						

# BOARD SUMMARY

Fund: Encumbrances Included  
As of: 06/30/2023

## Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
100 SALARIES	203,607.00	203,607.00	0.00	(5,367.77)	208,974.77	(2.64)
200 EMPLOYEE BENEFITS	116,213.00	116,213.00	0.00	1,779.37	114,433.63	1.53
300 PURCH PROF & TECH SVCS	34,817.00	34,817.00	0.00	0.00	34,817.00	0.00
500 OTHER PURCHASED SVCS	136,500.00	136,500.00	0.00	0.00	136,500.00	0.00
600 SUPPLIES	4,078.00	4,078.00	1,249.44	318.00	2,510.56	38.44
800 OTHER OBJECTS	2,750.00	2,750.00	0.00	0.00	2,750.00	0.00
<b>Totals for 1400s</b>	<b>497,965.00</b>	<b>497,965.00</b>	<b>1,249.44</b>	<b>(3,270.40)</b>	<b>499,985.96</b>	<b>(0.41)</b>
<b>2100 SUPPORT FOR STUDENTS</b>						
100 SALARIES	302,034.00	302,034.00	0.00	10,830.32	291,203.68	3.59
200 EMPLOYEE BENEFITS	183,011.00	183,011.00	0.00	14,635.79	168,375.21	8.00
300 PURCH PROF & TECH SVCS	26,000.00	26,000.00	0.00	26,000.00	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	9,313.00	9,313.00	705.00	12,381.00	(3,773.00)	140.51
800 OTHER OBJECTS	325.00	325.00	0.00	220.00	105.00	67.69
<b>Totals for 2100s</b>	<b>521,683.00</b>	<b>521,683.00</b>	<b>705.00</b>	<b>64,067.11</b>	<b>456,910.89</b>	<b>12.42</b>
<b>2200 SUPPORT FOR INSTRUCTION</b>						
100 SALARIES	243,847.00	243,847.00	0.00	21,821.00	222,026.00	8.95
200 EMPLOYEE BENEFITS	245,559.00	245,559.00	499.00	27,082.18	217,977.82	11.23
300 PURCH PROF & TECH SVCS	203,425.00	203,425.00	878.90	40,729.74	161,816.36	20.45
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
500 OTHER PURCHASED SVCS	28,879.00	28,879.00	0.00	11.00	28,868.00	0.04
600 SUPPLIES	42,196.00	42,196.00	2,153.10	8,668.51	31,374.39	25.65
700 PROPERTY	25,000.00	25,000.00	4,078.53	4,789.60	16,131.87	35.47
<b>Totals for 2200s</b>	<b>793,906.00</b>	<b>793,906.00</b>	<b>7,609.53</b>	<b>103,102.03</b>	<b>683,194.44</b>	<b>13.95</b>
<b>2300 ADMINISTRATION</b>						
100 SALARIES	605,970.00	605,970.00	0.00	101,061.37	504,908.63	16.68
200 EMPLOYEE BENEFITS	568,149.00	568,149.00	0.00	85,179.44	482,969.56	14.99
300 PURCH PROF & TECH SVCS	97,000.00	97,000.00	0.00	9,667.69	87,332.31	9.97
SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT						

# BOARD SUMMARY

Fund: Encumbrances Included  
As of: 06/30/2023

## Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
500 OTHER PURCHASED SVCS	19,460.00	19,460.00	0.00	5,360.66	14,099.34	27.55
600 SUPPLIES	24,813.00	24,813.00	2,750.53	2,187.89	19,874.58	19.90
700 PROPERTY	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
800 OTHER OBJECTS	17,060.00	17,060.00	0.00	9,244.04	7,815.96	54.19
<b>Totals for 2300s</b>	<b>1,334,452.00</b>	<b>1,334,452.00</b>	<b>2,750.53</b>	<b>212,701.09</b>	<b>1,119,000.38</b>	<b>16.15</b>
<b>2400 PUPIL HEALTH</b>						
100 SALARIES	118,891.00	118,891.00	0.00	(2,603.68)	121,494.68	(2.19)
200 EMPLOYEE BENEFITS	56,232.00	56,232.00	0.00	(955.95)	57,187.95	(1.70)
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	6,184.00	6,184.00	4,200.90	122.46	1,860.64	69.91
<b>Totals for 2400s</b>	<b>186,985.00</b>	<b>186,985.00</b>	<b>4,200.90</b>	<b>(3,437.17)</b>	<b>186,221.27</b>	<b>0.41</b>
<b>2500 BUSINESS OFFICE</b>						
100 SALARIES	164,350.00	164,350.00	0.00	24,348.16	140,001.84	14.81
200 EMPLOYEE BENEFITS	149,046.00	149,046.00	0.00	29,786.14	119,259.86	19.98
300 PURCH PROF & TECH SVCS	20,259.00	20,259.00	0.00	0.00	20,259.00	0.00
400 PURCHASED PROPERTY SVCS	2,482.00	2,482.00	0.00	410.34	2,071.66	16.53
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	737.20	144.32	2,384.48	26.99
<b>Totals for 2500s</b>	<b>354,903.00</b>	<b>354,903.00</b>	<b>737.20</b>	<b>54,888.96</b>	<b>299,276.84</b>	<b>15.67</b>
<b>2600 PLANT SERVICES</b>						
100 SALARIES	709,386.00	709,386.00	0.00	102,174.19	607,211.81	14.40
200 EMPLOYEE BENEFITS	623,197.00	623,197.00	0.00	98,082.52	525,114.48	15.74
400 PURCHASED PROPERTY SVCS	256,115.00	256,115.00	4,632.11	55,950.78	195,532.11	23.65
500 OTHER PURCHASED SVCS	115,820.00	115,820.00	0.00	173.58	115,646.42	0.15
600 SUPPLIES	419,005.00	419,005.00	21,085.41	39,838.47	358,081.12	14.54
700 PROPERTY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

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# BOARD SUMMARY

Fund: Encumbrances Included  
As of: 06/30/2023

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 OTHER OBJECTS	200.00	200.00	0.00	200.00	0.00	100.00
<b>Totals for 2600s</b>	2,125,223.00	2,125,223.00	25,717.52	296,419.54	1,803,085.94	15.16
<b>2700 STUDENT TRANSPORTATION</b>						
100 SALARIES	19,116.00	19,116.00	0.00	0.00	19,116.00	0.00
200 EMPLOYEE BENEFITS	8,203.00	8,203.00	0.00	0.00	8,203.00	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	363,000.00	363,000.00	0.00	5,468.40	357,531.60	1.51
600 SUPPLIES	58,500.00	58,500.00	0.00	574.32	57,925.68	0.98
<b>Totals for 2700s</b>	452,069.00	452,069.00	0.00	6,042.72	446,026.28	1.34
<b>3100 FOOD SERVICE</b>						
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	10,710.12	(10,710.12)	0.00
<b>Totals for 3100s</b>	0.00	0.00	0.00	10,710.12	(10,710.12)	0.00
<b>3200 STUDENT ACTIVITIES</b>						
100 SALARIES	284,673.00	284,673.00	0.00	6,741.20	277,931.80	2.37
200 EMPLOYEE BENEFITS	133,121.00	133,121.00	0.00	5,705.92	127,415.08	4.29
300 PURCH PROF & TECH SVCS	74,066.00	74,066.00	0.00	0.00	74,066.00	0.00
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
500 OTHER PURCHASED SVCS	58,453.00	58,453.00	0.00	5,743.95	52,709.05	9.83
600 SUPPLIES	50,638.00	50,638.00	0.00	13,709.81	36,928.19	27.07
800 OTHER OBJECTS	28,870.00	28,870.00	0.00	2,579.00	26,291.00	8.93
<b>Totals for 3200s</b>	634,821.00	634,821.00	0.00	34,479.88	600,341.12	5.43
<b>3300 COMMUNITY SERVICES</b>						
100 SALARIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
200 EMPLOYEE BENEFITS	430.00	430.00	0.00	0.00	430.00	0.00
500 OTHER PURCHASED SVCS	15,100.00	15,100.00	0.00	0.00	15,100.00	0.00
<b>Totals for 3300s</b>	16,530.00	16,530.00	0.00	0.00	16,530.00	0.00
<b>5100 DEBT SERVICE</b>						
800 OTHER OBJECTS	2,000.00	2,000.00	0.00	429.80	1,570.20	21.49

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

# BOARD SUMMARY

Fund: Encumbrances Included

As of: 06/30/2023

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
900 OTHER USES OF FUNDS	1,286,143.00	1,286,143.00	0.00	0.00	1,286,143.00	0.00
Totals for 5100s	1,288,143.00	1,288,143.00	0.00	429.80	1,287,713.20	0.03
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	20,399,816.00	20,399,816.00	98,890.92	968,933.34	19,331,991.74	5.23
Fund 10 Totals						
Total Expenditure	19,010,098.00	19,010,098.00	98,890.92	968,503.54	17,942,703.54	5.61
Total Other Expenditure	1,389,718.00	1,389,718.00	0.00	429.80	1,389,288.20	0.03
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: 06/30/2023

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Expenditure	19,010,098.00	19,010,098.00	98,890.92	968,503.54	17,942,703.54	5.61
Total Other Expenditure	1,389,718.00	1,389,718.00	0.00	429.80	1,389,288.20	0.03
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

# Condensed Board Summary Report

Fund: 10

From 07/01/2022 To 06/30/2023

Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6111	GENERAL FUND - REAL ESTATE TAX	(6,112,308.00)	(1,364,656.70)	(1,364,656.70)	0.00	(4,747,651.30)	22.33
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(7,500.00)	0.00	0.00	0.00	(7,500.00)	0.00
6114	GENERAL FUND - PMTS IN LIEU OF TAXES	(22,095.00)	0.00	0.00	0.00	(22,095.00)	0.00
6151	GENERAL FUND - EARNED INCOME TAX	(2,217,552.00)	(185,329.25)	(185,329.25)	0.00	(2,032,222.75)	8.36
6153	GENERAL FUND - REAL ESTATE TRANSFER	(150,000.00)	0.00	0.00	0.00	(150,000.00)	0.00
6211	GENERAL FUND - DISCOUNTS REAL ESTATE	102,750.00	25,286.73	25,286.73	0.00	77,463.27	24.61
6311	GENERAL FUND - PENALTIES REAL ESTATE	(18,592.00)	(1,237.27)	(1,237.27)	0.00	(17,354.73)	6.65
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(375,000.00)	0.00	0.00	0.00	(375,000.00)	0.00
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(15,000.00)	(4,771.21)	(4,771.21)	0.00	(10,228.79)	31.81
6711	GENERAL FUND - FOOTBALL SALES	(17,900.00)	0.00	0.00	0.00	(17,900.00)	0.00
6712	GENERAL FUND - BOYS BB SALES	(7,000.00)	0.00	0.00	0.00	(7,000.00)	0.00
6713	GENERAL FUND - GIRLS BB SALES	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00
6714	GENERAL FUND - WRESTLING SALES	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00
6724	GENERAL FUND - GIRLS VOLLEYBALL SALES	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00
6830	GENERAL FUND - IU REV FEDERAL FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
6832	GENERAL FUND - FEDERAL IDEA PASS THRU	(196,153.00)	0.00	0.00	0.00	(196,153.00)	0.00
6833	GENERAL FUND - FEDERAL ARP ACT IDEA PASSTHROUGH	0.00	0.00	0.00	0.00	0.00	0.00
6910	GENERAL FUND - RENTALS	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
6920	GENERAL FUND - PRIVATE SOURCE DONATION	(10,000.00)	0.00	0.00	0.00	(10,000.00)	0.00
6941	GENERAL FUND - TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	GENERAL FUND - TUITION FROM OTHER LEAS	(10,000.00)	0.00	0.00	0.00	(10,000.00)	0.00
6990	GENERAL FUND - MISC REVENUE	(1,000.00)	(529.00)	(529.00)	0.00	(471.00)	52.90
6992	GENERAL FUND - ENERGY INCENTIVE REBATE	(3,000.00)	(2,118.98)	(2,118.98)	0.00	(881.02)	70.63
7111	GENERAL FUND - BEF FORMULA	(6,350,088.00)	0.00	0.00	0.00	(6,350,088.00)	0.00
7112	GENERAL FUND - BEF SOCIAL SECURITY	(393,352.00)	0.00	0.00	0.00	(393,352.00)	0.00



# Condensed Board Summary Report

Fund: 10

From 07/01/2022 To 06/30/2023

Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7160	GENERAL FUND - SECTION 1305/1306	0.00	0.00	0.00	0.00	0.00	0.00
7270	GENERAL FUND - SPECIAL ED SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00
7271	GENERAL FUND - SPECIAL EDUCATION SUBSIDY	(901,863.00)	(143,530.00)	(143,530.00)	0.00	(758,333.00)	15.91
7310	GENERAL FUND - TRANSPORTATION	(182,168.00)	0.00	0.00	0.00	(182,168.00)	0.00
7312	GENERAL FUND - N P Transportation	0.00	0.00	0.00	0.00	0.00	0.00
7320	GENERAL FUND - RENTALS	0.00	0.00	0.00	0.00	0.00	0.00
7330	GENERAL FUND - HEALTH SERVICES	(20,000.00)	0.00	0.00	0.00	(20,000.00)	0.00
7340	GENERAL FUND - PROPERTY TAX REDUCTION	(707,126.00)	0.00	0.00	0.00	(707,126.00)	0.00
7361	GENERAL FUND - SCHOOL SAFETY SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
7369	GENERAL FUND - OTHER SAFESCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505	GENERAL FUND - READY TO LEARN GRANT	(228,011.00)	0.00	0.00	0.00	(228,011.00)	0.00
7599	GENERAL FUND - OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
7820	GENERAL FUND - RETIREMENT INCOME	(1,845,654.00)	0.00	0.00	0.00	(1,845,654.00)	0.00
8512	GENERAL FUND - IDEA, PART B	0.00	0.00	0.00	0.00	0.00	0.00
8514	GENERAL FUND - TITLE I	(339,232.00)	(22,922.56)	(22,922.56)	0.00	(316,309.44)	6.76
8515	GENERAL FUND - TITLE II	(46,731.00)	(2,797.18)	(2,797.18)	0.00	(43,933.82)	5.99
8517	GENERAL FUND - TITLE IV	(25,705.00)	(1,746.20)	(1,746.20)	0.00	(23,958.80)	6.79
8741	GENERAL FUND - CARES ESSER	0.00	0.00	0.00	0.00	0.00	0.00
8742	GENERAL FUND - GOV EMER ED RELIEF GEER	0.00	0.00	0.00	0.00	0.00	0.00
8743	GENERAL FUND - ESSER II	0.00	(29,842.98)	(29,842.98)	0.00	29,842.98	0.00
8744	GENERAL FUND - ARP ESSER	(287,536.00)	(47,193.45)	(47,193.45)	0.00	(240,342.55)	16.41
8747	GENERAL FUND - ARP ECF - EMERG CONNECTIVITY FUND	0.00	0.00	0.00	0.00	0.00	0.00
8749	GENERAL FUND - OTHER CARES ACT FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
8751	GENERAL FUND - ARP ESSER LEARNING LOSS	0.00	(2,620.00)	(2,620.00)	0.00	2,620.00	0.00
8752	GENERAL FUND - ARP ESSER SUMMER PROGRAMS	0.00	(524.00)	(524.00)	0.00	524.00	0.00

## Condensed Board Summary Report

Fund: 10  
From 07/01/2022 To 06/30/2023  
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8753	GENERAL FUND - ARP ESSER AFTERSCHOOL PROGRAMS	0.00	(524.00)	(524.00)	0.00	524.00	0.00
8810	GENERAL FUND - MEDICAL ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
9120	GENERAL FUND - PROCEEDS REFUNDING LTD	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	(20,399,816.00)	(1,785,056.05)	(1,785,056.05)	0.00	(18,614,759.95)	8.75
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		(20,399,816.00)	(1,785,056.05)	(1,785,056.05)	0.00	(18,614,759.95)	

# Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	(20,399,816.00)	(1,785,056.05)	(1,785,056.05)	0.00	(18,614,759.95)	8.75
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	(20,399,816.00)	(1,785,056.05)	(1,785,056.05)	0.00	(18,614,759.95)	

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 07/15/2022 - 08/17/2022

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
0000021041	07/15/2022	A M LOGGING LLC	GENERAL SUPPLIES		1,682.00
0000021042	07/15/2022	APPLIED INDUSTRIAL TECH PA LCC	GENERAL SUPPLIES		102.61
0000021043	07/15/2022	BARR'S HARDWARE	GENERAL SUPPLIES		654.76 #
0000021044	07/15/2022	BAYADA HOME HEALTH CARE	Therapy Services		945.00 #
0000021045	07/15/2022	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,408.41
0000021046	07/15/2022	W A DEHART INC	GENERAL SUPPLIES		286.04
0000021047	07/15/2022	GUARDIAN CSC	Repairs & Maintenance		733.00
0000021048	07/15/2022	GRAND RENTAL STATION	Repairs & Maintenance		98.00
0000021049	07/15/2022	HOMETOWN FLORAL & GIFTS	Graduation Flowers		560.00 #
0000021050	07/15/2022	JOSTENS INC	GENERAL SUPPLIES		77.76 #
0000021051	07/15/2022	JOANN KENNEDY	CLASS SUPPLIES		278.34 #
0000021052	07/15/2022	KEYSTONE NATURAL TURF	Repairs & Maintenance		4,500.00 #
0000021053	07/15/2022	LCWSA	Sewer Service		1,775.00
0000021054	07/15/2022	LOWE'S COMPANIES INC	GENERAL SUPPLIES		668.51 #
0000021055	07/15/2022	MARCIA BRENNER ASSOCIATES	Enc Transfer from FY22 PowerSchool Add-on: Attendance Monitor	Enc Transfer from FY22 Elementary - Student Schedule Creator	4,290.88 #
0000021056	07/15/2022	MEIER SUPPLY CO INC	GENERAL SUPPLIES		92.48 #
0000021057	07/15/2022	DOTTIE MERTZ, TAX COLLECTOR	Taxes		429.80
0000021058	07/15/2022	NITTANY OIL	Diesel	Gasoline	2,842.48 #
0000021059	07/15/2022	NORTH CENTRAL SIGHT SERVICES	Disposal Service		44.00
0000021060	07/15/2022	PASA	Membership		1,300.00
0000021061	07/15/2022	PITNEY BOWES GLOBAL FIN SERVICES	Repairs & Maintenance		410.34

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/15/2022 - 08/17/2022

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
0000021062	07/15/2022	PMEA	Membership		142.00
0000021063	07/15/2022	PAYROLL FUND	GROSS 7-15-22	ER RETIRE 7-15-22	386,422.02
0000021064	07/15/2022	QBS	Enc Transfer from FY22 Training		925.00 #
0000021065	07/15/2022	ROGERS UNIFORMS	Uniforms		1,763.86 #
0000021066	07/15/2022	SAFETY LINE LLC	GENERAL SUPPLIES		2,321.00
0000021067	07/15/2022	SHERWIN WILLIAMS	GENERAL SUPPLIES		77.14
0000021068	07/15/2022	ROBERT M. SIDES INC.	Band Repair		239.20 #
0000021069	07/15/2022	STEVE SHANNON TIRE & AUTO CENTERS	Repairs & Maintenance		209.84
0000021070	07/15/2022	STROBLES GARAGE	Repairs & Maintenance		2,156.40
0000021071	07/15/2022	SUN GAZETTE CO	Advertising		1,572.60 #
0000021072	07/15/2022	SWIFTREACH NETWORKS LLC	TECH SERVICE		2,012.68
0000021073	07/15/2022	TK ELEVATOR CORPORATION	Repairs & Maintenance		19,022.02
0000021074	07/15/2022	UGI UTILITIES INC.	Gas		3,977.97 #
0000021075	07/15/2022	VERIZON WIRELESS	Wireless		189.11 #
0000021076	07/15/2022	WM CORPORATE SERVICES INC	Disposal Service		611.60 #
0000021077	07/15/2022	W. F. WELLIEVER & SONS	GENERAL SUPPLIES		1,646.48
0000021078	07/15/2022	WILLIAMSPORT-LYCOMING	GENERAL SUPPLIES		50.00
0000021079	07/28/2022	AMTRUST FINANCIAL SERVICES INC	WORKERS COMP		4,290.00
0000021080	07/28/2022	APPLE INC	Remote Technical Services		4,050.00
0000021081	07/28/2022	ARBOR SCIENTIFIC	GENERAL SUPPLIES		716.09
0000021082	07/28/2022	BAYADA HOME HEALTH CARE	Therapy Services		135.00
0000021083	07/28/2022	KEN BERGREN INC.	Repairs & Maintenance		80.00

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 07/15/2022 - 08/17/2022

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
0000021084	07/28/2022	BOROUGH OF S WILLIAMSPORT	Crossing Guard Invoice		12,786.58 #
0000021085	07/28/2022	BSN SPORTS LLC	GENERAL SUPPLIES		11,459.81
0000021086	07/28/2022	CARDMEMBER SERVICES	Enc Transfer from FY22 General Supplies		2,101.89 #
0000021087	07/28/2022	21st CENTURY CYBER CHARTER SSHOOL	CHARTER SCHOOL		1,185.16 #
0000021088	07/28/2022	CM REGENT LLC	Aug 22 Life Ins Premiums		766.63
0000021089	07/28/2022	COMMITTEE FOR CHILDREN	GENERAL SUPPLIES		2,329.00
0000021090	07/28/2022	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL		840.10 #
0000021091	07/28/2022	COMPU-GEN TECHNOLOGIES INC	Enc Transfer from FY22 5 Additional Camaras @ HS		3,418.00 #
0000021092	07/28/2022	DELTA DENTAL OF PA	Aug 22 Dental Premiums		7,600.00
0000021093	07/28/2022	EPLUS TECHNOLOGY INC	HP Toner		6,168.51
0000021094	07/28/2022	EAST LYCOMING SCHOOL DISTRICT	Mainstreaming Tuition		3,223.26 #
0000021095	07/28/2022	EDUCATIONAL INNOVATIONS INC	GENERAL SUPPLIES		305.69
0000021096	07/28/2022	J C EHRlich	Repairs & Maintenance		175.00 #
0000021097	07/28/2022	FLINN SCIENTIFIC INC	GENERAL SUPPLIES		1,519.53
0000021098	07/28/2022	GOPHER SPORTS	GENERAL SUPPLIES		604.46
0000021099	07/28/2022	GROTH MUSIC INSTRUMENTS	GENERAL SUPPLIES		152.55
0000021100	07/28/2022	MACMILLAN HOLDINGS LLC	GENERAL SUPPLIES		155.47
0000021101	07/28/2022	INTERIOR WORKPLACE SOLUTIONS	Enc Transfer from FY22 Foundation Grant		7,504.53 #
0000021102	07/28/2022	KIDSPACE CHILDREN'S HOSPITAL	Alternative Ed		40.00 #
0000021103	07/28/2022	KURTZ BROTHERS	GENERAL SUPPLIES		476.89

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/15/2022 - 08/17/2022

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
0000021104	07/28/2022	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES		266.92
0000021105	07/28/2022	LANCASTER LEBANON IU 13	TECH SERVICE		11,909.05
0000021106	07/28/2022	LEARNING A - Z	GENERAL SUPPLIES		5,187.00
0000021107	07/28/2022	MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability Insurance		951.96
0000021108	07/28/2022	DOTTIE MERTZ, TAX COLLECTOR	Tax Collector Bills Payment		876.00
0000021109	07/28/2022	MCNERNEY PAGE VANDERLIN & HALL	Professional Services		2,576.00 #
0000021110	07/28/2022	NASP	Membership - K Bastian		220.00
0000021111	07/28/2022	P.S.B.A.	Unemployment Comp		536.53 #
0000021112	07/28/2022	PLANKENHORN STATIONERY CO.	GENERAL SUPPLIES		86.03
0000021113	07/28/2022	PPL ELECTRIC UTILITIES	Electricity		15,231.38
0000021114	07/28/2022	PAYROLL FUND	GROSS 7-29-22	ER RETIRE 7-29-22	359,520.38
0000021115	07/28/2022	SENIOR WOOLY	GENERAL SUPPLIES		150.00
0000021116	07/28/2022	SHI INTERNATIONAL CORP	iPad Keyboard Cases		4,789.60
0000021117	07/28/2022	ZANER-BLOSER	GENERAL SUPPLIES		56.68
0000021118	07/28/2022	UNITED STATES TREASURY	PCORI Fee		590.52
0000021119	07/28/2022	UPMC	Athletic Trainer		2,894.20 #
0000021120	07/28/2022	VERNIER SOFTWARE & TECHNOLOGY	GENERAL SUPPLIES		3,186.38
0000021121	07/28/2022	VERIZON	Telephone Service		173.58
0000021122	07/28/2022	WM CORPORATE SERVICES INC	Disposal Service		2,814.00
0000021123	07/28/2022	WELD-TEC SERVICE & SALES	GENERAL SUPPLIES		20.00
0000021124	07/28/2022	WERT BOOKBINDING CO	GENERAL SUPPLIES		407.40

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 07/15/2022 - 08/17/2022

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
0000021125	07/28/2022	WOODBURN PRESS	GENERAL SUPPLIES		453.44
0000021126	07/28/2022	TODD ENGEL	Superintendent Welcome Lunch		128.40
0000021127	07/29/2022	UGI ENERGY SERVICES	Natural Gas		15,206.80 #
0000021128	08/05/2022	ALL AMERICAN ATHLETICS LLC	Repairs & Maintenance		2,400.00 #
0000021129	08/05/2022	KEN BERGREN INC.	GENERAL SUPPLIES		36.15
0000021130	08/05/2022	BLAST INTERMEDIATE UNIT 17	Support Engineer	Internet	2,440.07 #
0000021131	08/05/2022	CSIU BUSINESS OFFICE	Alternative Ed		328.00 #
0000021132	08/05/2022	COWANESQUE VALLEY HIGH SCHOOL	NTL Dues/Assignor Fees		373.00
0000021133	08/05/2022	CREST/GOOD MANUFACTURING CO	GENERAL SUPPLIES		202.64
0000021134	08/05/2022	DAVE'S PRO AUTO SERVICE	Repairs & Maintenance		55.95
0000021135	08/05/2022	W A DEHART INC	GENERAL SUPPLIES		1,791.00
0000021136	08/05/2022	DUBOISTOWN FIRE COMPANY	Ambulance for Games		1,000.00
0000021137	08/05/2022	EPLUS TECHNOLOGY INC	Enc Transfer from FY22 Printer for Mike Samar		784.34 #
0000021138	08/05/2022	EASTERN FOOTBALL CONFERENCE	Dues and Fees		100.00
0000021139	08/05/2022	ERIC ARMIN INC	GENERAL SUPPLIES		206.99
0000021140	08/05/2022	GBM	Repairs & Maintenance		147.71
0000021141	08/05/2022	GENESIS	Adobe Creative Cloud Subscription		2,500.00
0000021142	08/05/2022	Infocon Corporation	Tax Postage		4,613.57
0000021143	08/05/2022	INTERIOR WORKPLACE SOLUTIONS	Enc Transfer from FY22 Foundation Grant		3,575.98 #
0000021144	08/05/2022	KEYSTONE NATURAL TURF	Repairs & Maintenance		1,800.00
0000021145	08/05/2022	KURTZ BROTHERS	GENERAL SUPPLIES		8,633.62



# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 07/15/2022 - 08/17/2022

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
0000021146	08/05/2022	LCWSA	Sewer Service		1,775.00
0000021147	08/05/2022	LEZZER LUMBER CO	GENERAL SUPPLIES		821.32
0000021148	08/05/2022	NIITANY OIL	Gasoline	Diesel	1,598.19
0000021149	08/05/2022	PASBO	Dues and Fees	TRAVEL	400.00
0000021150	08/05/2022	ROTO-ROOTER SEWER & DRAIN	Repairs & Maintenance		750.00
0000021151	08/05/2022	SANICO INC	GENERAL SUPPLIES		5,300.98
0000021152	08/05/2022	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES		781.02
0000021153	08/05/2022	SCHOOL DATEBOOKS	GENERAL SUPPLIES		1,889.13
0000021154	08/05/2022	SHERWIN WILLIAMS	GENERAL SUPPLIES		147.64
0000021155	08/05/2022	NEURON FUEL INC	Tynker Middle School Subscription		3,000.00
0000021156	08/05/2022	DWIGHT WOODLEY	Mileage		25.74 #
0000021157	08/05/2022	YOUR BUILDING CENTERS INC.	Enc Transfer from FY22 GENERAL SUPPLIES		361.58 #
0000021158	08/11/2022	BARR'S HARDWARE	GENERAL SUPPLIES		255.61
0000021159	08/11/2022	BAKER TILLY US LLP	Financial Audit Fee		3,139.42
0000021160	08/11/2022	BAYADA HOME HEALTH CARE	Therapy Services		540.00
0000021161	08/11/2022	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,408.41
0000021162	08/11/2022	CAROUSEL DIGITAL SIGNAGE	Carousel Digital Signage		835.62
0000021163	08/11/2022	CENTRAL ELEM. ACCOUNT	GENERAL SUPPLIES		655.86 #
0000021164	08/11/2022	COLUMN SOFTWARE PBC	Advertising		24.53
0000021165	08/11/2022	J C EHRlich	Repairs & Maintenance		175.00
0000021166	08/11/2022	EMPLOYEE SERVICES LLC	Employee Assistance Program		3,688.23
0000021167	08/11/2022	DONALD M FRIES	GENERAL SUPPLIES		750.00

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/15/2022 - 08/17/2022

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
0000021168	08/11/2022	GOPHER SPORTS	GENERAL SUPPLIES		1,941.58
0000021169	08/11/2022	GRAND RENTAL STATION	Repairs & Maintenance		98.00
0000021170	08/11/2022	JAMF SOFTWARE LLC	Jamf Mac Licence - HS Lab		690.00
0000021171	08/11/2022	JOHNSON CONTROLS INC	Repairs & Maintenance		9,130.00
0000021172	08/11/2022	JESSICA KALEDAS	Band Supplies		57.96
0000021173	08/11/2022	KENDALL HUNT PUBLISHING COMPANY	Workbooks		4,647.50
0000021174	08/11/2022	KURTZ BROTHERS	GENERAL SUPPLIES		2,528.04
0000021175	08/11/2022	LEZZER LUMBER CO	Repairs & Maintenance		1,983.57
0000021176	08/11/2022	LOWE'S COMPANIES INC	GENERAL SUPPLIES		574.25
0000021177	08/11/2022	DOTTIE MERTZ, TAX COLLECTOR	Tax Collector Bills Payment		2,492.00
0000021178	08/11/2022	NASCO	GENERAL SUPPLIES		278.40
0000021179	08/11/2022	ANN NEELY	CLASS SUPPLIES		318.00
0000021180	08/11/2022	NORTH CENTRAL SIGHT SERVICES	Disposal Service		88.00
0000021181	08/11/2022	PASCO Scientific	GENERAL SUPPLIES		2,350.64
0000021182	08/11/2022	95 PERCENT GROUP INC	GENERAL SUPPLIES		880.00
0000021183	08/11/2022	PLANKENHORN STATIONERY CO.	GENERAL SUPPLIES		176.32
0000021184	08/11/2022	PAYROLL FUND	GROSS 8-12-22	ER REITRE 8-12-22	357,474.45
0000021185	08/11/2022	REALLY GOOD STUFF INC	GENERAL SUPPLIES		274.76
0000021186	08/11/2022	SADDLEBACK EDUCATIONAL PUB	GENERAL SUPPLIES		535.36
0000021187	08/11/2022	SCHOLASTIC INC MAGAZINES	GENERAL SUPPLIES		329.67
0000021188	08/11/2022	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES		239.18
0000021189	08/11/2022	SHERWIN WILLIAMS	GENERAL SUPPLIES		54.62

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 07/15/2022 - 08/17/2022

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
0000021190	08/11/2022	SHIFFLER EQUIPMENT SALES INC	Enc Transfer from FY22 GENERAL SUPPLIES		617.06 #
0000021191	08/11/2022	ROBERT M. SIDES INC.	GENERAL SUPPLIES		122.50
0000021192	08/11/2022	STEVE WEISS MUSIC	GENERAL SUPPLIES		224.76
0000021193	08/11/2022	STROBLES GARAGE	Repairs & Maintenance		3,142.43
0000021194	08/11/2022	SUN GAZETTE CO	Advertising		722.56
0000021195	08/11/2022	SUSQUEHANNA TRANSIT CO	Bussing	CONTRACTED CARRIERS	15,048.45
0000021196	08/11/2022	UGI ENERGY SERVICES	Natural Gas		3,093.19
0000021197	08/11/2022	UGI UTILITIES INC.	Gas		3,782.21
0000021198	08/11/2022	UNIVERSITY OF SOUTHERN MISSISSIPPI	Tuition - M Furst		3,078.00
* 000E222241	07/22/2022	PSERS	PSERS Employer POS		14.35
* 000E222242	07/22/2022	PSERS	PSERS Employer POS		17.55
* 000E222243	07/22/2022	PSERS	PSERS Employer POS		5.45
* 000E222244	07/25/2022	WEX HEALTH INC	HSA Fee for June 2022		233.75 #
* 000E222245	08/03/2022	PSERS	PSERS Employer POS		294.10
* 000E222246	08/03/2022	PSERS	PSERS Employer POS		135.31
* 000E222247	08/03/2022	PSERS	PSERS Employer POS		8.97
* 000E222248	08/03/2022	PSERS	PSERS Employer POS		34.52
* 000E232249	08/02/2022	WOODLANDS BANK	Wire Transfer Fee		25.00
* 000E232250	08/02/2022	LYCOMING COUNTY INSURANCE CONSORTIUM	Jul 22 Health Insurance Premiums		172,478.88
* 000E232251	08/02/2022	WOODLANDS BANK	Wire Transfer Fee		25.00
* 000E232252	08/02/2022	LYCOMING COUNTY INSURANCE CONSORTIUM	Aug 22 Health Insurance Premiums		171,991.99

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 07/15/2022 - 08/17/2022

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
* 000E232254	08/12/2022	WOODLANDS BANK	Direct Deposit Fee		10.00
* 000E232257	07/15/2022	WOODLANDS BANK	Direct Deposit Fee		10.00
* 000E232258	07/29/2022	WOODLANDS BANK	Direct Deposit Fee		10.00
10 - GENERAL FUND					1,768,415.36
Grand Total All Funds					1,768,415.36
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					345,294.87
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					1,423,120.49
Grand Total All Payments					1,768,415.36

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND Payment Dates: 07/15/2022 - 08/17/2022

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
0000006255	07/29/2022	PAYROLL FUND	7.29.22 PAYROLL		538.25
0000006256	08/04/2022	GENERAL FUND	MEDICAL INSURANCE	DENTAL INSURANCE	34,167.42 #
0000006257	08/04/2022	MATTHEW PECK	ADVANCED SALES		93.80
0000006258	08/04/2022	LISA GETZ	ADVANCED SALES		44.55
50 - FOOD SERVICE FUND					34,844.02
Grand Total All Funds					34,844.02
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					34,844.02
Grand Total All Payments					34,844.02

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE    Payment Dates: 07/15/2022 - 08/17/2022

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
0000001172	07/27/2022	SUSQUEHANNA PAPER & SANITARY	Auto-Scrubber		12,180.19
0000001173	07/27/2022	INDUSTRIAL PIPING SYSTEMS	Pro-Press Tool & Ring Kit		6,826.89
0000001174	08/02/2022	ALL AMERICAN ATHLETICS LLC	Resurface HS Gym Floor		23,500.00
0000001175	08/10/2022	TREMCO/WEATHERPROOFING TECH INC	Rommelt Roof Repair		5,908.48
0000001176	08/15/2022	JOHNSON CONTROLS INC	Bldg Control Replacement-RRR		3,745.00
22 - CAPITAL RESERVE FUND					52,160.56
Grand Total All Funds					52,160.56
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					52,160.56
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total All Payments					52,160.56

July 18, 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 Vice President, Steve Rupert.

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

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

Others Present: Jesse Smith – High School Principal, Scott Hill – HS Assistant Principal/Athletic Director, Michele Loomis – Central Elementary Principal, Kristin Bastian – Director of Special Education/School Psychologist, Dwight Woodley – Director of Innovative Learning/IT, Bill Reifsnnyder – Director of Buildings & Grounds, Eric Briggs – Superintendent, Tom Burkhart – Solicitor, and Jamie Mowrey – Business Manager.

Visitors: Brenda Trimble, Matt Krach, Amanda White, Melissa Stahl, Elyse Shopfer, and Mike Reuther – Williamsport SunGazette.

#### **APPROVE TREASURER'S REPORT**

A motion to approve the treasurer's report from June 2022 was moved by Miller, seconded by Bachman. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

#### **APPROVE BILLS**

A motion to approve the payment of bills from the General Fund in the amount of \$1,881,952.58, Food Service Fund in the amount of \$8,477.49, and Capital Reserve in the amount of \$45,924.91 as funds become available was moved by Cramer, seconded by Brigandi. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

#### **APPROVE MINUTES**

A motion to approve the minutes of June 20, 2022 as written was moved by Bachman, seconded by Bukeavich. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

#### **SUPERINTENDENT RECOMMENDATIONS**

##### **ELA ELEMENTARY CURRICULUM UPDATE**

Dr. Michele Loomis, Central Elementary Principal presented an update on the ELA Elementary Curriculum. She shared historical benchmark data for kindergarten through grade 4. For the 2022/23 school year, grades K-2 will implement the full Amplify CKLA curriculum. Grades 3-4 will pilot the free version of the CKLA curriculum in 2022/23. Grades 5-6 began their training on LETRS. Half of grade 5 will pilot the free version of the CKLA curriculum in the 2022/23 school year. Grade 6 will teach one unit of CKLA in 2022/23.

##### **ADA RAMP AT CENTRAL ELEMENTARY PLAYGROUND**

Dr. Eric Briggs presented two different preliminary plans for ramp designs as created by Larson Design Group. Larson Design Group is waiting to hear back from vendors on the costs and options of the ramps.

##### **SCOREBOARD – BASEBALL AND SOFTBALL FIELDS**

Dr. Eric Briggs presented a proposal from Larson Design Group related to running electricity to the District's baseball and softball fields and the installation of new scoreboards. A motion to table the proposal was moved by Miller, seconded by Bowman. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

**EMPLOYMENT – TRANSFER REQUEST**

A motion to approve the transfer request of Cheryl Loudenslager from Elementary Education to Special Education at Central Elementary was moved by Miller, seconded by Bowman. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

**EMPLOYMENT - RESIGNATIONS**

Dr. Eric Briggs, Superintendent, accepted letters of resignation from the following employees:

- Frances Stetts' resignation for retirement purposes from her High School Food Service Position effective July 7, 2022
- Danny Reaser Sr.'s resignation from his Event Security position effective July 1, 2022.

**JUSTICEWORKS YOUTHCARE BEHAVIORAL ANALYST AGREEMENT**

A motion to approve the Behavioral Analyst Agreement with JusticeWorks YouthCare for the 2022-2023 school year was moved by Miller, seconded by Bachman. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

**BLAST IU17 WEBSITE HOSTING AGREEMENT**

A motion to approve the Blast IU17 Website Hosting Agreement for the 2022-2023 school year was moved by Bachman, seconded by Bukeavich. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

**DISPOSAL OF RECORDS**

A motion to dispose of all receipts, invoices, purchase orders, and related documents from the 2014-2015 school year in accordance with the Records Retention Policy was moved by Hitesman, seconded by Miller. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

A motion to adjourn the meeting was made by Miller, seconded by Cramer. All members present voting yes, the meeting was adjourned at 6:40 PM.

Attest

Jamie Mowrey  
Board Secretary



August 10, 2022

The regular meeting of the South Williamsport Area School Board was called to order at 6:15 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: Bowman, Brigandi, Bukeavich, Cramer, Engel, Hitesman, Miller-via Zoom, and Rupert.

Others Present: Jesse Smith – High School Principal, Scott Hill – HS Assistant Principal/Athletic Director, Dwight Woodley – Director of Innovative Learning/IT, Bill Reifsnyder – Director of Buildings & Grounds, Eric Briggs – Superintendent (via Zoom), and Jamie Mowrey – Business Manager.

Visitors: Brenda Trimble, Rena Shively, Marissa Blaise, Stephen Radulski, and Amy Vance.

### **SUPERINTENDENT RECOMMENDATIONS**

#### **EMPLOYMENT - RESIGNATIONS**

Dr. Eric Briggs, Superintendent, accepted letters of resignation from the following employees:

- Melissa Smith from her Grade 1 Instructional Paraprofessional position at Central Elementary effective July 29, 2022
- Michael Gonzalez from his Assistant Boys Soccer Coach position effective July 15, 2022
- Adam Lorson from his Junior High Assistant Softball Coach position effective August 4, 2022

#### **EMPLOYMENT – TRANSFER REQUEST**

Dr. Eric Briggs, Superintendent, approved the following transfer requests by staff for the 2022-2023 school year:

- Melissa Ogden from her 6<sup>th</sup> Grade ELA position to K-6 STEM teacher
- Anita Leahy from her 3<sup>rd</sup> Grade teaching position to 6<sup>th</sup> Grade ELA position

#### **EMPLOYMENT – TEACHERS**

A motion to approve the hiring of the following teachers was moved by Hitesman, seconded by Cramer.

- Amy Vance for the Family and Consumer Science position beginning with the 2022-2023 school year at a salary of \$46,172 based on step B-1 of the South Williamsport Area Education Association Agreement
- Steve Radulski for the High School Social Studies position beginning with the 2022-2023 school year at a salary of \$75,344 based on step M-15 of the South Williamsport Area Education Association Agreement
- Marissa Blaise for the 3<sup>rd</sup> Grade Teacher position beginning with the 2022-2023 school year at a salary of \$49,472 based on step M-1 of the South Williamsport Area Education Association Agreement
- Lilli (Amanda) Crum as a long-term 3<sup>rd</sup> Grade Teacher Substitute for the 2022-2023 school year at \$175 per day with benefits
- Rena Shively as a long term 2<sup>nd</sup> Grade Special Education Substitute for the 2022-2023 school year at \$175 per day with benefits

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

### **EMPLOYMENT – INSTRUCTIONAL PARAPROFESSIONALS**

A motion to approve the hiring of the following instructional paraprofessionals was moved by Brigandi, seconded by Rupert.

- Lindsay Huff at Rommelt Elementary for 6 hours per day at a rate of \$13.49 per hour in accordance with the Education Support Professionals Association Agreement.
- Holli Quinn at Central Elementary for 6.5 hours per day at a rate of \$13.49 per hour in accordance with the Education Support Professionals Association Agreement.
- Cassandra Engel at Central Elementary for 6.5 hours per day at a rate of \$13.49 per hour in accordance with the Education Support Professionals Association Agreement.
- Alyssa Noll at Central Elementary for 6.5 hours per day at a rate of \$13.49 per hour in accordance with the Education Support Professionals Association Agreement.
- Melissa Smith at Central Elementary for 5 hours per day, 3 days per week at a rate of \$13.49 per hour in accordance with the Education Support Professionals Association Agreement.

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

### **EMPLOYMENT – COACHES**

A motion to approve the hiring of the following coaches for the 2022-2023 season was moved by Cramer, seconded by Bukeavich.

- Girls Volleyball – Lynn Fessler as Head Coach at \$3,342
- Boys Soccer – Isaac Beiter as Assistant Coach at \$2,674; and Michael Gonzalez as a volunteer
- Junior High Softball – Cory Goodman as Assistant Coach at \$2,006; and Adam Lorson as a volunteer
- Band – Krislin Banzhof as a volunteer; and Manny Tsikitas as a volunteer

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

A motion to adjourn the meeting was made by Brigandi, seconded by Bukeavich. All members present voting yes, the meeting was adjourned at 6:21 PM.

Attest

Jamie Mowrey  
Board Secretary

## RESOLUTION

BE IT RESOLVED, by authority of the **School Board Directors of the South Williamsport Area School District**, and it is hereby resolved by authority of the same, that **Dr. Eric Briggs** who is the **Superintendent** of the above-named body is authorized and directed to sign any and all contracts, agreements, grants and/or licenses (hereinafter collectively referred to as contract(s)) with the Pennsylvania Department of Education (Department); and

BE IT FURTHER RESOLVED, that the body consents to the use of electronic signatures by the above named individual and that no handwritten signature from the above named individual shall be required in order for any contract with the Department to be legally enforceable and that by affixing his/her electronic signature to an electronic file of the contract via the Department's e-grants system, the above designated authorized individual shall have effectively executed and delivered the contract, binding the **South Williamsport Area School District Board of Directors** to comply with the terms of said contract; and

BE IT FURTHER RESOLVED, that no writing shall be required in order to make the contract valid and legally binding, provided that the Department and all other necessary Commonwealth approvers affix their signatures electronically and an electronically-printed copy of the Contract is e-mailed or is otherwise made available to the body by electronic means; and

BE IT FURTHER RESOLVED, that the body will not contest the due authorization, execution, delivery, validity or enforceability of the electronic Contract under the provisions of a statute of frauds or any other applicable law. The Contract, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form and the admissibility thereof shall not be contested under either the business records exception to the hearsay rule or the best evidence rule; and

BE IT FURTHER RESOLVED, that the body will notify the Department's Bureau of Management Services promptly in the event that the above-named individual is no longer authorized to execute agreements on behalf of the body electronically and that the Department shall be entitled to rely upon the above-named officer's authority to execute agreements electronically on behalf of the body until such notice is received by the Department's Office of Chief Counsel.

### ATTEST

*(individual receiving signatory authority may not attest on behalf of himself/herself)*

\_\_\_\_\_  
Signature (President/Chair or Vice-President/Chair)

\_\_\_\_\_  
Signature (Treasurer or Secretary)

\_\_\_\_\_  
Print/type Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print/type Name

\_\_\_\_\_  
Title

**TO BE EXECUTED BY SECRETARY OF THE GOVERNING BODY:**

I, \_\_\_\_\_, Secretary, of \_\_\_\_\_, do certify that the foregoing  
is a true and correct copy of the Resolution adopted at a regular meeting of the  
\_\_\_\_\_, held the \_\_\_\_\_ day of  
\_\_\_\_\_, 20\_\_\_\_.

Dated: \_\_\_\_\_  
Signature (Secretary)  
\_\_\_\_\_  
Print/type Name Title

**TO BE EXECUTED BY AUTHORIZED SIGNATORY:**

As the person authorized to sign on behalf of the above-named body, I agree that I shall not  
provide any other person with my e-grants password or otherwise authorize any other  
individual to affix my electronic signature to any agreement with the Department.

Dated: \_\_\_\_\_  
Signature (authorized signatory)  
\_\_\_\_\_  
Print/type Name Title

## South Williamsport Area Central Elementary School

### Detailed Summary

<b>K-4 Renovation @ Central</b> <b>August 10, 2022</b>	Strategy:	<b>Renovate</b>
	Grades:	K-4
	Exist Bldg.:	<b>55,840 SF</b>
	Scheduled:	34,809 SF of above
	New Const:	0 SF
	Scheduled:	TBD
Total Area:		<b>55,840 SF</b>

	Quantity		Unit Cost	Sub-Total
<b>Architectural - Renovations</b>			<b>Sub-total</b>	<b>\$ 2,600,854</b>
<b>General Building Maintenance</b>			<b>Sub-total</b>	<b>\$ -</b>
General Misc. Maintenance Allowance				
Original 1958 Building	46,210.0	SF	\$ 0.00 / SF	\$ -
1998 Wing	7,130.0	SF	\$ 0.00 / SF	\$ -
2001 Wing	2,500.0	SF	\$ 0.00 / SF	\$ -
<b>Building Exterior</b>			<b>Sub-total</b>	<b>\$ 1,271,381</b>
Miscellaneous masonry repair at entire exterior				
Original Building	46,210.0	SF	\$ 2.52 / SF	\$ 116,449
1998 Wing	7,130.0	SF	\$ 1.26 / SF	\$ 8,984
2001 Wing	2,500.0	SF	\$ 1.26 / SF	\$ 3,150
Exterior Panel Remediation				
Original Building	46,210.0	SF	\$ 2.84 / SF	\$ 131,005
1998 Wing	7,130.0	SF	\$ 2.52 / SF	\$ 17,968
2001 Wing	2,500.0	SF	\$ 2.52 / SF	\$ 6,300
Repaint Exterior Panels, Trim, etc	30,000.0	SF	\$ 10.71 / SF	\$ 321,300
Roof Replacement (10 Yr. Recoating & Repairs)				
Original Building	25,620.0	SF	\$ 18.90 / SF	\$ 484,218
1998 Wing	7,130.0	SF	\$ 18.90 / SF	\$ 134,757
2001 Wing	2,500.0	SF	\$ 18.90 / SF	\$ 47,250
<b>Building Interior</b>			<b>Sub-total</b>	<b>\$ 1,329,473</b>
<b>Original Building</b>				
Repair/replace exterior doors	273.0	SF	\$ 94.50 / SF	\$ 25,799
<del>Door Keying System Replacement</del>	<del>85.0</del>	<del>EA</del>	<del>\$ 0.00 ea</del>	<del>\$ -</del>
<del>Replace Windows System</del>	<del>0.0</del>	<del>SF</del>	<del>\$ 70.00 / SF</del>	<del>\$ -</del>
Renovate Existing Restrooms	2.0	rms	\$ 44,100.00 ea	\$ 88,200
Provide new drop AC tile ceilings as required	1.0	lump	\$ 31,500.00 / SF	\$ 31,500
Upgrade Finishes	0.0	SF	\$ 0.00 / SF	\$ -
<del>Asbestos Abatement Floor Tile</del>	<del>0.0</del>	<del>SF</del>	<del>\$ 0.00 ea</del>	<del>\$ -</del>
<del>Asbestos Ceiling</del>	<del>0.0</del>	<del>@</del>	<del>\$ 0.00 ea</del>	<del>\$ -</del>
<del>Asbestos Misc. Materials</del>	<del>0.0</del>	<del>lump</del>	<del>\$ 0.00 ea</del>	<del>\$ -</del>
Classroom Floor Finishes Including leveling compound	23,148.0	SF	\$ 8.19 / SF	\$ 189,582
Kitchen Equipment Refresh	1.0	lump	\$ 535,500 / SF	\$ 535,500
Replace/Relocate Cooler/Freezer	1.0	lump	\$ 107,100 ea	\$ 107,100
Upgrades to Accommodate New HVAC System	46,210.0	SF	\$ 6.30 ea	\$ 291,123

<b>1998 Wing</b>					
Repair/replace Exterior doors	0.0	SF	\$ 0.00 / SF	\$	
Door Keying System Replacement	0.0	EA	\$ 0.00 ea.	\$	
Replace Windows System	0.0	SF	\$ 0.00 /SF	\$	
Renovate Existing Restrooms	0.0	EA	\$ 0.00 ea.	\$	
Provide new drop AC tile ceilings as required	0.0	SF	\$ 0.00 /SF	\$	
Upgrade Finishes	0.0	SF	\$ 0.00 /SF	\$	
Locker Room Upgrades	0.0	@	\$ 0.00 ea.	\$	
New Floor Finishes Including leveling compound	0.0	SF	\$ 0.00 /SF	\$	
Upgrades to Accommodate New HVAC System	7,130.0	SF	\$ 6.30 ea	\$	44,919
<b>2001 Wing</b>					
Repair/replace exterior doors	0.0	SF	\$ 0.00 /SF	\$	
Door Keying System Replacement	0.0	EA	\$ 0.00 ea.	\$	
Replace Windows System	0.0	SF	\$ 0.00 /SF	\$	
Renovate Existing Restrooms	0.0	rms	\$ 0.00 ea.	\$	
Provide new drop AC tile ceilings as required	0.0	SF	\$ 0.00 /SF	\$	
Upgrade Finishes	0.0	SF	\$ 0.00 /SF	\$	
New Floor Finishes Including leveling compound	0.0	SF	\$ 0.00 /SF	\$	
Upgrades to Accommodate New HVAC System	2,500.0	SF	\$ 6.30 ea	\$	15,750
<b>Structural</b>					
Original Building	46,210.0	SF	\$ 0.00 /SF	\$	
1998 Wing	7,130.0	SF	\$ 0.00 /SF	\$	
2001 Wing	2,500.0	SF	\$ 0.00 /SF	\$	
<b>New Construction</b>					
			Sub-total	\$	-
New Classroom Addition (8 classrooms)	0.0	SF	\$ 0.00 /SF	\$	
New Kitchen	0.0	SF	\$ 0.00 /SF	\$	
Restrooms/Circulation/Storage at Café/Gym Wing	0.0	Ea.	\$ 0.00 /SF	\$	
Locker Rooms (Alternate)	0.0	SF	\$ 0.00 /SF	\$	
New Multipurpose Room	0.0	Ea.	\$ 0.00 /SF	\$	
Separate Cafeteria to seat 220	0.0	Ea.	\$ 0.00 /SF	\$	
<b>Site</b>					
			Sub-total	\$	353,273
<b>General Improvements</b>					
			Sub-total	\$	353,273
Site concrete repairs – allowance	1.0	SF	\$ 50,400.00 / SF	\$	50,400
K-2 Playground Location Improvements/Rubber Play Surface	0.0	lump	\$ 0.00 ea.	\$	
Site asphalt repair	3,600.0	SY	\$ 56.70 / SY	\$	204,120
Retaining wall repairs	2,135.0	SF	\$ 31.50 / SF	\$	67,253
Repair Site Handrails	1.0	lump	\$ 31,500.00 ea.	\$	31,500
Storm Water System	0.0	lump	\$ 0.00 ea.	\$	
Utility Relocations (Gas, Water, Sanitary)	0.0	lump	\$ 0.00 ea.	\$	
Miscellaneous Allowance (Landscaping/Signage)	0.0	lump	\$ 0.00 ea.	\$	
Demo Home-	0.0	lump	\$ 0.00 ea.	\$	
<b>New Construction Site</b>					
			Sub-total	\$	-
Site Grading for New Additions	0.0	SF	\$ 0.00 /CY	\$	
Parking Replacement	0.0	sp	\$ 0.00 /SF	\$	
Extend Drop Off Loop at Front	0.0	LF	\$ 0.00 LF	\$	
Grade for playground	0.0	CY	\$ 0.00 /SF	\$	



<b>Mechanical, Electrical, Plumbing</b>		<b>Sub-total</b>		<b>\$ 4,137,210</b>
<b>Heating, Ventilation &amp; Air Conditioning</b>		<b>Sub-total</b>		<b>\$ 2,888,806</b>
<b>Demolition</b>	160 HR	\$ 162.82 ea		\$ 26,051
<b>General Improvements (All areas)</b>				
Startup and Testing	1 LS	\$ 23,259.60 ea		\$ 23,260
Flush and Fill	1 LS	\$ 23,259.60 ea		\$ 23,260
Duct Cleaning	1 LS	\$ 17,444.70 ea		\$ 17,445
RTU	1 LS	\$ 50,126.86 ea		\$ 50,127
Fan Coils	1 LS	\$ 30,417.83 ea		\$ 30,418
Controls	1 LS	\$ 418,672.80 ea		\$ 418,673
Unit Ventilators	1 LS	\$ 423,999.25 ea		\$ 423,999
Split Ductless (IDF)	1 LS	\$ 11,018.07 ea		\$ 11,018
Exhaust Fans	1 LS	\$ 14,020.89 ea		\$ 14,021
Convectors	1 LS	\$ 1,249.04 ea		\$ 1,249
Baseboard	1 LS	\$ 10,145.84 ea		\$ 10,146
HW Duct Coil	1 LS	\$ 8,108.30 ea		\$ 8,108
AHU	1 LS	\$ 91,254.39 ea		\$ 91,254
Dielectric Fittings	25 EA	\$ 581.49 ea		\$ 14,537
Unit Heaters	1 LS	\$ 11,957.76 ea		\$ 11,958
Pumps HW/CW Loop	1 LS	\$ 324,061.59 ea		\$ 324,062
Expansion Tank	2 EA	\$ 10,985.51 ea		\$ 21,971
Duct Insulation	7500 SF	\$ 4.63 ea		\$ 34,715
Pipe Insulation	3000 LF	\$ 15.26 ea		\$ 45,775
Boilers	2 EA	\$ 80,513.11 ea		\$ 161,026
HVAC - Complete Replacement Beyond above Amounts	55840 SF	\$ 20.16 / SF		\$ 1,125,734
<b>Plumbing &amp; Fire Protection</b>		<b>Sub-total</b>		<b>\$ 81,755</b>
<b>Demolition</b>	0 HR	\$ 129.22 ea		\$ -
<b>General</b>				
Automatic Water Closet Flush Valve	0 EA	\$ 923.00 ea		\$ -
Automatic Lav Faucet	0 EA	\$ 923.00 ea		\$ -
Automatic Urinal Flush Valve	0 EA	\$ 923.00 ea		\$ -
DHW Boiler	1 EA	\$ 48,810.27 ea		\$ 48,810
DHW Storage Tank	1 EA	\$ 31,400.46 ea		\$ 31,400
Recirc Pumps	2 EA	\$ 772.22 ea		\$ 1,544
General Maintenance & HVAC Allowance	55,840 SF	\$ - / SF		\$ -
<b>Electrical Systems</b>		<b>Sub-total</b>		<b>\$ 1,166,649</b>
<b>Demolition</b>				\$ -
<b>General</b>				
Generator 35 KW	1 EA	\$ 41,732.37 ea		\$ 41,732
Electrical Power Disconnect/Reconnect	37 EA	\$ 1,162.98 ea		\$ 43,030
General Maintenance Allowance	55,840 SF	\$ - / SF		\$ -
<b>Central System</b>				
Switchboard Testing	0.0 lump	\$ 0.00 ea		\$ -

<b>Original Building</b>					
Replace Wiring	0.0	SF	\$ 0.00 /SF	\$	_____
Replace Fire Alarm System	46,210.0	SF	\$ 0.00 /SF	\$	_____
Digital TV	0.0	SF	\$ 0.00 /SF	\$	_____
Data System Upgrades	0.0	SF	\$ 0.00 /SF	\$	_____
Security Upgrades	46,210.0	lump	\$ 1.89 / SF	\$	87,337
Upgrade PA system	46,210.0	SF	\$ 0.95 / SF	\$	43,668
Kitchen Panel Upgrade	1.0	ea.	\$ 44,100.00 ea.	\$	44,100
Upgrades associated with Full HVAC replacement	46,210.0	SF	\$ 10.08 / SF	\$	465,797
Original Building Replace Lighting to LED	46,210.0	SF	\$ 5.67 / SF	\$	262,011
<b>1998 Addition</b>					
Replace Wiring	0.0	SF	\$ 0.00 /SF	\$	_____
Replace Fire Alarm System	0.0	SF	\$ 0.00 /SF	\$	_____
Digital TV	0.0	SF	\$ 0.00 /SF	\$	_____
Data System Upgrades	0.0	SF	\$ 0.00 /SF	\$	_____
Security Upgrades	7,130.0	lump	\$ 1.89 / SF	\$	13,476
Upgrade PA system	7,130.0	SF	\$ 0.95 / SF	\$	6,738
Upgrades associated with Full HVAC replacement	7,130.0	SF	\$ 10.08 / SF	\$	71,870
Original Building Replace Lighting to LED	7,130.0	SF	\$ 5.67 / SF	\$	40,427
<b>2001 Addition</b>					
Replace Wiring	0.0	SF	\$ 0.00 /SF	\$	_____
Replace Fire Alarm System	2,500.0	SF	\$ 0.00 /SF	\$	_____
Digital TV	0.0	SF	\$ 0.00 /SF	\$	_____
Data System Upgrades	0.0	SF	\$ 0.00 /SF	\$	_____
Security Upgrades	2,500.0	lump	\$ 1.89 / SF	\$	4,725
Upgrade PA system	2,500.0	SF	\$ 0.95 / SF	\$	2,363
Upgrades associated with Full HVAC replacement	2,500.0	SF	\$ 10.08 / SF	\$	25,200
Original Building Replace Lighting to LED	2,500.0	SF	\$ 5.67 / SF	\$	14,175
<b>New Construction</b>					
NA					
<b>Building Codes</b>			Sub-total	\$	96,025
<b>ADA Handicapped Accessibility, Exterior Upgrades</b>			Sub-total	\$	-
	0.0	@	\$ 0.00 ea	\$	-
<b>ADA Handicapped Accessibility, Interior Upgrades</b>			Sub-total	\$	37,800
<b>Original Building</b>					
ADA accessibility to Existing Restrooms	2.0	@	\$ 18,900 ea	\$	37,800
Miscellaneous (doors entry's, hardware, barrier rem.)	0.0	SF	\$ 0.00 /SF	\$	_____
Provide new interior ADA signage	0.0	SF	\$ 0.00 /SF	\$	_____
<b>2001 Addition</b>					
ADA accessibility to Existing Restrooms	0.0	@	\$ 0.00 ea	\$	_____
Miscellaneous (doors entry's, hardware, barrier rem.)	0.0	SF	\$ 0.00 /SF	\$	_____
Provide new interior ADA signage	0.0	SF	\$ 0.00 /SF	\$	_____



<b>IBC Code Compliance, Interior Upgrades</b>			<b>Sub-total</b>	<b>\$ 58,225</b>
Original Building	46,210.0 SF	\$ 1.26 / SF		\$ 58,225
1998 Addition	7,130.0 SF	\$ 0.00 / SF		
2001 Addition	2,500.0 SF	\$ 0.00 / SF		
Sprinkler installation or fire zone separations				
Sprinklers installation at new storage rooms	0.0 SF	\$ 0.00 / SF		
Original Building	0.0 SF	\$ 0.00 / SF		
2001 Addition	0.0 SF	\$ 0.00 / SF		
<b>Educational Upgrades</b>			<b>Sub-total</b>	<b>\$ 161,312</b>
<b>General Upgrades</b>			<b>Sub-total</b>	<b>\$ 161,312</b>
<b>Original Building</b>				
General Allowance	46,210.0 SF	\$ 3.15 / SF		\$ 145,562
<b>1998 Addition</b>				
Convert Library to 1st Grade Classrooms	0.0 SF	\$ 0.00 / SF		
Convert MP to STEM	0.0 SF	\$ 0.00 / SF		
Convert MP to Library	0.0 SF	\$ 0.00 / SF		
Convert MP to Gallery	0.0 SF	\$ 0.00 / SF		
Convert Kitchen to Art	0.0 SF	\$ 0.00 / SF		
Relocate Main Restrooms/Corridor	0.0 SF	\$ 0.00 / SF		
Subdivide One Classrooms w/operable partitions	0.0 SF	\$ 0.00 / SF		
Convert Stage to Black Box LGL	0.0 SF	\$ 0.00 / SF		
Expand & Renovate Health Suite	0.0 SF	\$ 0.00 / SF		
Convert Nurse to Guidance/SP Ed	0.0 SF	\$ 0.00 / SF		
Install Addition Faculty Restroom at 2nd Floor	0.0 SF	\$ 0.00 / SF		
General Allowance	2,500.0 SF	\$ 3.15 / SF		\$ 7,875
<b>2001 Addition</b>				
General Allowance	2,500.0 SF	\$ 3.15 / SF		\$ 7,875

<b>Central ES Construction Cost Summary</b>		<b>Renovation</b>	<b>New Construction</b>	<b>Total</b>
Site		\$ 353,273	\$ -	\$ 353,273
New Construction		\$ -	\$ -	\$ -
Architectural		\$ 2,600,854	\$ -	\$ 2,600,854
Mechanical, Electrical, Plumbing		\$ 4,137,210	\$ -	\$ 4,137,210
Building Codes		\$ 96,025	\$ -	\$ 96,025
Educational Upgrades		\$ 161,312	\$ -	\$ 161,312
<b>Total Construction Cost</b>		<b>\$ 7,348,672</b>	<b>\$ -</b>	<b>\$ 7,348,672</b>

<b>Inflation Adjustment</b>				
After 2/2023 assume 1% per month	\$ 7,348,672	1.00%	=	\$ -
<b>Total ES Construction Cost</b>				<b>\$ 7,348,672</b>

<b>Central ES Project Cost Summary</b>		<b>Renovation</b>	<b>New Construction</b>	<b>Total</b>
Furnishings Allowance @ 6%		\$ 440,920	\$ -	\$ 440,920
Project Related Costs @ 17%		\$ 1,249,274	\$ -	\$ 1,249,274
Construction Costs		\$ 7,348,672	\$ -	\$ 7,348,672
<b>Total Project Cost</b>		<b>\$ 9,038,867</b>	<b>\$ -</b>	<b>\$ 9,038,867</b>

**Central Elementary Renovations**

**Tentative Project Schedule**

**8/10/2022**

**2022**

- August 10 Schematic Budget Adopted by Board
- October 3 Board Operations Committee Review
- October 17 Board Approval of Preliminary Plans
- October - January Produce Drawings/Specifications for Construction
- November 3 Board Operations Committee Review

**2023**

- January 16 Board Approval of Final Plans
- February 7 Project Bid Release
- March 7 Bid Receipt
- March 20 Board Approval of Bid Award
- April – June Materials Procurement
- June 5 Construction Start
- June – December Phased Construction

**2024**

- January – August Phased Construction
- August Renovations Complete

**Vern L. McKissick, III, AIA, ALEP**  
*President*

**Carl J. Kanaskie, Jr., AIA**  
*Director of Architecture*  
*Associate Partner*

**Trina L. Gribble, AIA**  
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**Robert A. Oeffl, Jr., AIA**  
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**Henry D. Brunett, III, AIA**  
*Associate*

**Kristen P. McKissick**  
*Associate*



**SCOPE OF SERVICES**  
**CIVIL ENGINEERING SERVICES**  
**FOR**  
**BASEBALL AND SOFTBALL FIELD SCOREBOARDS PROJECT**  
**ARMSTRONG TOWNSHIP, LYCOMING COUNTY, PENNSYLVANIA**

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We understand that the project consists of creating construction documents for installing new electrical service to support proposed athletic scoreboards at both the baseball and softball fields located off East Mountain Ave adjacent to the South Williamsport Community Park in Armstrong Township. Larson Design Group (LDG) has met with you to understand your project needs, and anticipates following the process summarized below:

- |        |  |
|--------|--|
| Task 1 | Existing Conditions and Preliminary Design |
| Task 2 | Final Design and Municipal Coordination    |

A detailed scope of work, schedule, anticipated fees, and price are provided below:

**1. EXISTING CONDITIONS AND PRELIMINARY DESIGN:**

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- 1.1. **Existing Conditions:** LDG will gather information such as Lidar contours, aerials, FEMA FIRM Map, and site photos to map approximate locations of existing features. LDG will use GIS data collection to gather the existing elevation within the floodplain of the proposed scoreboard locations.
- 1.2. **Preliminary Design:** LDG will estimate future load calculations to assist the District with the decision to install single phase or 3 phase power to the site. LDG will coordinate with SWASD and the utility company to show a location for both scoreboards and associated utility lines. Reviewing the Armstrong Township Floodplain Ordinance reveals that additional infrastructure, possibly including stairs and a platform surrounding the scoreboards, may be necessary due to ordinance requirements. LDG will coordinate with Armstrong Township and assumes that a Variance will be issued for the distribution panel elevation requirement which would then eliminate the need for additional infrastructure. If a variance is not granted, then LDG can offer the design of the necessary infrastructure as an additional service. ***Please note: We recommend SWASD provide legal representation in support of any variance application. LDG will support as technical experts but are not allowed to support SWASD as the applicant.***
- 1.3. **Client Coordination/Design Revision:** LDG will provide the plans and cost estimate to the Client for review and comment. We anticipate making one revision to the plans after client review.

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An employee-owned company

1000 Commerce Park Drive, Suite 201, Williamsport, PA 17701  
570.323.6603 | [larsondesigngroup.com](http://larsondesigngroup.com)



## 2. FINAL DESIGN AND MUNICIPAL COORDINATION:

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- 2.1. **Final Design:** Following client agreement with the Preliminary Design, LDG will commence Final Design of the electrical service and scoreboards. The foundations will be designed to meet the Armstrong Township Floodplain Ordinance. LDG will create Final Plans to be submitted to Armstrong Township.
- 2.2. **Municipal Meetings:** It is assumed that LDG will attend one (1) Zoning Hearing Board meeting for the Zoning Variance and one (1) Supervisors' meeting for approval.
- 2.3. **Elevation Certification:** LDG will use GIS data collection to gather the elevation of the constructed scoreboards and submit the required floodplain elevation certification to the Township.

## 3. CONDITIONS, ASSUMPTION, AND EXCLUSIONS:

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The following items are not included in this scope of work, but can be provided for an additional fee:

- It is assumed that the District will select a pre-fabricated scoreboard, including any graphics. LDG will be provided with cut-sheets and specifications for use in the design of the electrical supply and structural foundations.
- It is assumed that the District will provide a list of appliances that are anticipated to be installed within the future concession stand(s).
- No additional permitting beyond what is outlined above is anticipated or included, including but not limited to NPDES, Land Development, Building, HOP, etc.
- No geotechnical report or investigation is part of this scope of work.
- No permit fees typically charged by review agencies such as Planning Commissions, Municipal review engineers, building permit fees, etc. They must be paid separately by the owner or can be a reimbursable expense to the consultant.
- No fees are included for detailed utility design or coordination outside of those associated with the proposed scoreboard.
- Environmental or Phase 1 site assessment is not included.
- No fees are included for detailed wetland delineation. If during design development it appears wetland areas will be affected, a design change order will be prepared to properly delineate.
- No stormwater management or conveyance design is included.
- Material testing of concrete, compaction, etc is not included
- Specifications will be provided as notes and details on the plans. Written technical specifications are not included



#### 4. FEE & REIMBURSABLE EXPENSES:

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Based upon the above outlined Scope of Services and associated assumptions and qualifications, we propose the following lump sum fee for a feasibility study and concept design:

Task 1: Preliminary Design	\$ 3,675
<u>Task 2: Final Design</u>	<u>\$ 6,750</u>
<b>Total:</b>	<b>\$ 10,425</b>

#### • SCHEDULE:

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The following is a preliminary project schedule:

Notice to proceed	08/23/2022
Preliminary Design	
• Civil design presented to Client	09/30/2022
• Client feedback to LDG	10/07/2022
• Revised design presented to Client	10/14/2022
• Variance Submission	10/21/2022
Final Design	
• Township Approval	11/30/2022

This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

# SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

Prepared by



and

Issued and Published Jointly by



AMERICAN COUNCIL OF ENGINEERING COMPANIES

ASSOCIATED GENERAL CONTRACTORS OF AMERICA

AMERICAN SOCIETY OF CIVIL ENGINEERS

PROFESSIONAL ENGINEERS IN PRIVATE PRACTICE  
*A Practice Division of the*  
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

This Agreement has been prepared for use with the Standard General Conditions of the Construction Contract (EJCDC C-700, 2007 Edition) of the Engineers Joint Contract Documents Committee. Their provisions are interrelated, and a change in one may necessitate a change in the other.

#### **SPECIAL NOTE ON USE OF THIS FORM**

This abbreviated Agreement form is intended for use only for professional services of limited scope and complexity. It does not address the full range of issues of importance on most projects. In most cases, Owner and Engineer will be better served by the Standard Form of Agreement Between Owner and Engineer for Professional Services (EJCDC E-500, 2008 Edition), or one of the several special purpose EJCDC professional services agreement forms.

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SHORT FORM OF AGREEMENT  
BETWEEN OWNER AND ENGINEER  
FOR  
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of \_\_\_\_\_ ("Effective Date") between

South Williamsport Area School District ("Owner")

And

Larson Design Group, Inc. (dba Larson Design Group) ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

Baseball and Softball Field Scoreboards ("Project").

Engineer's Services under this Agreement are generally identified as follows:

See the Attached Scope of Service

Owner and Engineer further agree as follows:

*1.01 Basic Agreement and Period of Service*

- A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above. Owner shall pay Engineer for its services as set forth in Paragraphs 7.01 and 7.02.
- B. Engineer shall complete its services within a reasonable time, or within the following specific time period: See Attached Scope of Service
- C. If the Project includes construction-related professional services, then Engineer's time for completion of services is conditioned on the time for Owner and its contractors to complete construction not exceeding 2 months. If the actual time to complete construction exceeds the number of months indicated, then Engineer's period of service and its total compensation shall be appropriately adjusted.

*2.01 Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 30 days after receipt of Engineer's invoice, then the amounts due Engineer will be increased at the rate of 1.5%



per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension. Payments will be credited first to interest and then to principal. If collection efforts are exercised by Engineer, all costs associated with these efforts will be incurred by Owner.

### 3.01 *Termination*

A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.

b. By Engineer:

1) Upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or

2) Upon seven days written notice if the Engineer's services for the Project are delayed for more than 90 days for reasons beyond Engineer's control.

Engineer shall have no liability to Owner on account of a termination by Engineer under Paragraph 3.01.A.1.b.

c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

B. The terminating party under Paragraph 3.01.A may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

- C. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination.

#### 4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any contractor, subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

#### 5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work. Owner agrees, to the fullest extent permitted by law, to indemnify and defend Engineer against all claims asserted by the contractor or subcontractors against Engineer which arise out of or are related to the design or construction phase services provided by Engineer under this agreement.
- C. This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located.

- D. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor. Engineer is not responsible for variations between actual construction bids or costs and Engineer's opinions or estimates regarding construction costs.
- E. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any construction work; or for any decision made regarding the construction contract requirements, or any application, interpretation, or clarification of the construction contract other than those made by Engineer.
- F. The general conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (EJCDC C-700, 2007 Edition) unless the parties agree otherwise.
- G. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment for all services relating to preparation of the documents and subject to the following limitations: (1) Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer; (2) any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.
- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste as defined by the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq., or radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist consultants or contractors to identify

and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.

- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- K. The Owner and Engineer agree that if Engineer's Basic Services under this Agreement do not include (a) Project Observation or other review or examination of contractor performance, and/or (b) any other Construction Phase Services, then the Owner shall assume full and complete responsibility for such services. This includes, but is not limited to, responding to questions regarding the intent of the contract documents, reviewing submittals, transmittals, shop drawings, applications for payment, or any other document prepared or submitted by the contractor or owner during construction, attendance at project meetings, preparation of a punch-list or other itemization of remaining work, preparation of correspondence or any other such duty.
- L. Where Engineer has a duty to review any shop drawings, submittals or other such documents, it is agreed Engineer's review shall be for design intent only. Engineer is not responsible for deficiencies, errors or omissions in the shop drawings, or submittals, or other such documents provided by contractor.
- M. Where Engineer has a duty to review certified payrolls of the Contractor, it is agreed that Engineer's review is only for purpose of determining the approximate value of the work performed by the Contractor. Engineer's recommendations as to payment of applications for payment shall not be construed as Engineer's acceptance of any work.
- N. Changes in Pennsylvania's One-Call law have imposed new responsibilities upon project owners "to utilize sufficient quality levels of subsurface utility engineering or other similar techniques whenever practicable to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of four hundred thousand dollars (\$400,000) or more." In addition, Engineer sometimes makes recommendations to owners that subsurface utility engineering is necessary based upon job conditions, regardless of project cost.

The American Society of Civil Engineers standard which is referenced in the One-Call Law, sets forth four (4) quality levels designated as A (highest), B, C and D (lowest). Engineer typically provides services at level C. This includes requesting line and utility information from the PA One Call System, locating marked utilities and visible above ground utility features, and identifying approximate locations of utility lines on the plans using its professional judgment in correlating the information obtained from the field survey, existing records, oral statements, information from PA One Call System.

Based upon job conditions, Engineer may recommend levels A or B. Engineer does not provide services at level A or B, but has the ability to coordinate a subconsultant that does provide this level. If Engineer recommends level A or B and if the Owner agrees with this recommendation, Engineer will enter into a subconsultant agreement to have this work performed at an additional cost to the Owner.

- O. Engineer will not provide advice as it relates to municipal securities and thus is not a "Municipal Advisor" as defined by the Security and Exchange Commission "Municipal Advisor Rule". However

Engineer may qualify as a municipal representative and if such should apply, will be subject to all benefits accordingly.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.
- B. In the event that Owner and Engineer have not executed this Agreement for Professional Services, Owner's verbal or written authorization to Engineer to proceed with the performance of the services set forth therein, or any payment received from Owner toward this project, shall constitute acceptance by Owner of this Agreement for Professional Services. The parties agree that, notwithstanding its terms, no subsequently executed purchase order or other Owner submitted terms and conditions shall modify, contradict or supplement the terms of this Agreement for Professional Services. In particular, no such subsequently executed document shall create any warranty with regard to the services performed by Engineer and its subconsultants nor shall it create any right of indemnification or any remedy for the benefit of Owner that is not expressly set forth in this agreement.

7.01 *Basis of Payment—Lump Sum.*

- A. Using the procedures set forth in Paragraph 2.01, Owner shall pay Engineer as follows:

- 1. Total **\$ 10,425.00** which includes some reimbursable expenses.

Note: Reimbursable expenses included in this fee are mileage and copies. Anything above beyond those services will be an additional expense.

- B. The portion of the compensation amount billed monthly for Engineer's services will be based upon Engineer's estimate of the percentage of the total services actually completed during the billing period plus billable reimbursable expenses which are above and beyond the Lump Sum.

- 7.02 *Additional Services:* For additional Services, Engineer shall submit a written change order to the Owner in advance of commencing services. Such change order shall document the additional scope of services and appropriate fee. Upon mutual agreement of said change order, Engineer will commence additional services.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

OWNER:

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Address for giving notices:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ENGINEER: Larson Design Group, Inc.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Engineer License or Firm's

Certificate Number: 23-2615527

State of: PA

Address for giving notices:

Larson Design Group, Inc.  
dba Larson Design Group  
1000 Commerce Park Drive, Suite 201  
Williamsport, PA 17701

School District

## A G R E E M E N T

**THIS AGREEMENT**, is made this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between COMMONWEALTH UNIVERSITY OF PENNSYLVANIA (hereinafter referred to as "University"), an educational institution of the State System of Higher Education, Commonwealth of Pennsylvania and the school district South Williamsport Area School District at 515 West Central Avenue, South Williamsport, PA 17702 (hereinafter "School District"). The parties intend to be legally bound to the following terms:

### **I. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY:**

- a. *Selection of Students.* The University will be responsible for the selection of qualified students to participate in the field study, internship, practicum or student teaching experience. The selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the School District.
- b. *Education of Students.* The University shall assume full responsibility for the classroom education of its students. The University shall be responsible for the administration of the program, the curriculum content, the requirements of matriculation, grading and graduation.
- c. *Submission of Candidates.* The University will submit the names of the students to the School District or a designated representative at least two weeks prior to the field study, internship, practicum or student teaching experience.
- d. *Advising Students of Rights and Responsibilities.* The University will be responsible for advising the student of his or her own responsibilities under this Agreement. The student will be advised of his or her obligations to abide by the policies and procedures of the School District and should any student fail to abide by any policy and/or procedure, he or she may be expelled from the program.
- e. *Professional Liability Insurance.* Students are responsible for procuring professional liability insurance at their own expense. The limits of the policy will be a minimum of \$1,000,000.00 per claim and \$3,000,000.00 aggregate. This policy must remain in full force and effect for the duration of the field study, internship, practicum or student teaching experience.

The School District understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§ 8521, et seq.

- f. *Health and Security Status.* The University will require its students who are participating in the field study, internship, practicum or student teaching experience to comply with health status and security clearance requirements of the School District and/or state regulatory agencies, including but not limited to completion of TB tests, current Act 34 Pennsylvania state criminal history report, current Act 151 child abuse report, and Act 114 FBI federal criminal history background check. Proof of compliance must be presented to the University, with appropriate authorization to release information to the School District, prior to participating in the experience.

## **II. DUTIES AND RESPONSIBILITIES OF SCHOOL DISTRICT:**

- a. *Establishment of Field Study, Internship, Practicum or Student Teaching.* The School District authorizes the use of its facilities as may be agreed upon by the School District and the University as a field study, internship, practicum or student teaching center. This field study, internship, practicum or student teaching experience is for students enrolled in the University's Nursing Program(s). This field study, internship, practicum or student teaching experience is required and authorized by law.
- b. *Policies of School District.* The University will review with each student, prior to the assignment any and all applicable policies, codes, or confidentiality issues related to the experience. The School District will provide the University all the applicable information at least two weeks in advance of the student's participation.
- c. *Administration.* The School District will have sole authority and control over all aspects of student services. The School District will be responsible for and retain control over the organization, and operation of its programs.
- d. *Removal of Noncompliant Student.* The School District shall have the authority to immediately remove a student who fails to comply with School District policies



and procedures. If such a removal occurs, the School District will immediately contact the responsible University Faculty Supervisor.

- e. *Designation of Representative.* The School District will designate a person to serve as a liaison between the parties who will meet periodically with representatives of the University in order to discuss, plan and evaluate the experience of the student(s).
- f. *Supervision of Students.* The School District will provide an employee of the School District to act as a supervisor of student activities during the field study, internship, practicum or student teaching experience.
- g. *Reporting of Student Progress.* The School District will provide all reasonable information requested by the University on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the School District.
- h. *Student Records.* The School District will protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent the written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.

### **III. MUTUAL TERMS AND CONDITIONS:**

- a. *Number of Participating Students.* The parties will mutually agree upon the number of University students assigned to the School District for the field study, internship, practicum or student teaching experience.
- b. *Term of Agreement.* The term of this Agreement shall be five years from the date of execution. This Agreement may not exceed a period of five years.
- c. *Termination of Agreement.* The University or the School District may terminate this Agreement for any reason with ninety (90) days notice. Either party may terminate this Agreement in the event of a substantial breach. However, should the School District terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination.
- d. *Nondiscrimination:* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act. CUOP students are protected by the Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of

Section 504 of the Rehabilitation Act of 1973 (as amended) and the Americans with Disabilities Act (ADA) of 1990. South Williamsport Area School District agrees to cooperate with CUOP in its investigation of claims of discrimination or harassment. Reporting of Sexual Violence and Sexual Harassment and Identification of Resources: South Williamsport Area School District shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to Commonwealth University's Title IX Coordinator in the Office of Equity and Accommodations at 570 389-4529). The site shall identify resources, such as medical care and counselling that are available to any student who has been the victim of sexual assault, dating violence, domestic violence or stalking.

- e. *Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement.
- f. *Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.
- g. *Relationship of Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this Agreement to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
- h. *Liability.* Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this contract. This provision shall not be construed to limit the Commonwealth's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this contract. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the Pennsylvania State System of Higher Education or the University.
- i. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regards to this relationship.
- j. *Assignment.* In addition to any assignability rights otherwise granted to the University by law or within this Agreement, the University shall specifically have the right to assign this Agreement to any entity within Pennsylvania's State System of Higher Education, whether now in existence or later formed. Should assignment occur, or should the University's name or legal entity change, assignment shall be complete upon notice to the School District of the change or assignment, without need for subsequent agreement or novation. Nothing in this paragraph shall be interpreted in a manner that limits the University's right to otherwise assign this

Agreement. Nothing in this paragraph shall be read to have any effect on School District's right to assign this Agreement.

**IN WITNESS WHEREOF**, the authorized representatives of the parties have executed this Agreement as of the date previously indicated.

Commonwealth University of Pennsylvania

School District

\_\_\_\_\_  
Authorized Signature                      Date

Mary L. Vezendy  
Coordinator of Operations  
Agency Open Records/Right to Know Officer

\_\_\_\_\_  
Authorized Signature                      Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

**South Williamsport Area School District  
2022-2023 Bus Transportation Schedule**

**Attachment 5**

**Bus 2010 Secondary AM**

Location	Time
Bus Lot	6:30 am
Bennardi Dev Turnaround	6:49 am
240 Bennardi Dev Rd	6:50 am
154 Bennardi Dev Rd	6:51 am
36 Bennardi Dev Rd	6:52 am
2829 Jacks Hollow Rd	6:53 am
2731 Jacks Hollow Rd	6:54 am
2595 Jacks Hollow Rd	6:55 am
2385 Jacks Hollow Rd	6:56 am
2175 Jacks Hollow Rd	6:57 am
Grove St & W Southern Ave	7:06 am
Brown St & W Southern Ave	7:07 am
Brown St & W Mountain Ave	7:08 am
Linden St & W Mountain Ave	7:10 am
S Maynard St & W Mountain Ave	7:11 am
Beech St & W Mountain Ave	7:12 am
High School	7:17 am

**Bus 2010 Elementary AM**

Location	Time
High School	7:33 am
1398 Rte 654	7:44 am
593 Valley Rd	7:49 am
954 Valley Rd	7:51 am
Corbin Rosa Dr & Rte 654	7:52 am
1st Ave & Rte 654	7:53 am
2nd Ave & Rte 654	7:53 am
Nisbet Ter & Rte 654	7:54 am
2639 Rte 654	7:55 am
2704 Rte 654	7:55 am
2531 Rte 654	7:56 am
2421 Rte 654	7:57 am
2013 Rte 654	7:58 am
1968 Rte 654	7:59 am
Taggertys Run Rd & Rte 654	8:00 am
1547 Rte 654	8:01 am
1363 Rte 654	8:02 am
Brook St & Valley St	8:07 am
Riverside Dr & Shaffer St	8:08 am
Riverside Dr & Summer St	8:09 am
Beech St & Whitford Ave	8:11 am
Stanton St & W Southern Ave	8:12 am
Central Elementary	8:15 am
Rommelt Elementary	8:16 am

**Bus 2010 Secondary PM**

Location	Time
Bus Lot	2:37 pm
High School	2:45 pm
Beech St & W Mountain Ave	2:49 pm
S Maynard St & W Mountain Ave	2:50 pm
Linden St & W Mountain Ave	2:51 pm
Brown St & W Mountain Ave	2:53 pm
Brown St & W Southern Ave	2:54 pm
Grove St & W Southern Ave	2:54 pm
36 Bennardi Dev Rd	3:05 pm
154 Bennardi Dev Rd	3:06 pm
240 Bennardi Dev Rd	3:07 pm
Bennardi Dev Turnaround	3:08 pm
2829 Jacks Hollow Rd	3:10 pm
2731 Jacks Hollow Rd	3:11 pm
2595 Jacks Hollow Rd	3:12 pm
2385 Jacks Hollow Rd	3:13 pm
2175 Jacks Hollow Rd	3:14 pm
Central Elementary	3:23 pm

**Bus 2010 Elementary PM**

Location	Time
Rommelt Elementary	3:05 pm
Central Elementary	3:06 pm
Beech St & Whitford Ave	3:14 pm
Stanton St & W Southern Ave	3:14 pm
Riverside Dr & Summer St	3:17 pm
Riverside Dr & Shaffer St	3:18 pm
Brook St & Valley St	3:19 pm
1398 Rte 654	3:24 pm
1968 Rte 654	3:26 pm
2421 Rte 654	3:27 pm
2531 Rte 654	3:28 pm
2639 Rte 654	3:29 pm
2704 Rte 654	3:29 pm
Nisbet Ter & Rte 654	3:30 pm
1st Ave & Rte 654	3:31 pm
2nd Ave & Rte 654	3:31 pm
Corbin Rosa Dr & Rte 654	3:32 pm
593 Valley Rd	3:34 pm
2013 Rte 654	3:41 pm
Taggertys Run Rd & Rte 654	3:42 pm
1547 Rte 654	3:43 pm
1363 Rte 654	3:44 pm
Bus Lot	3:59 pm

**South Williamsport Area School District  
2022-2023 Bus Transportation Schedule**

Bus Lot 8:23 am

**Bus 2124 Secondary AM**

Location	Time
Bus Lot	6:29 am
1398 Rte 654	6:44 am
1460 Rte 654	6:44 am
Village Dr & Valley Rd	6:49 am
Sherwood Ln & Valley Rd	6:50 am
224 Valley Rd	6:51 am
2nd Ave & Rte 654	6:54 am
3003 Rte 654	6:56 am
3149 Rte 654	6:56 am
Nisbet Ter & Rte 654	6:57 am
2531 Rte 654	6:58 am
2490 Rte 654	6:59 am
2421 Rte 654	7:00 am
2013 Rte 654	7:01 am
1968 Rte 654	7:02 am
Taggartys Run Rd & Rte 654	7:02 am
1706 Rte 654	7:03 am
1077 Rte 654	7:05 am
Cochran Ave & Edgewood Ave	7:09 am
High School	7:16 am

**Bus 2124 Elementary AM**

Location	Time
High School	7:22 am
1861 River Rd	7:42 am
Giles Ln & W Village Dr	7:49 am
Kennedy Ln & W Village Dr	7:50 am
208 W Village Dr	7:50 am
Johnson Dr	7:51 am
Johnson Dr & Lorson Dr	7:52 am
Hillside Dr & Lorson Dr	7:53 am
Middle of Hillside Dr	7:54 am
Top of Hillside Dr	7:55 am
Bertin Hts & Comp Rd	7:56 am
78 Bertin Hts	7:57 am
160 Bertin Hts	7:57 am
Sherwood Ln & Valley Rd	7:59 am
Village Dr & Valley Rd	8:00 am
Brown St & W Southern Ave	8:11 am
Elm St & W Southern Ave	8:12 am
Grove St & W Southern Ave	8:12 am
Forrest St & W Southern Ave	8:14 am

**Bus 2124 Secondary PM**

Location	Time
Bus Lot	2:37 pm
High School	2:45 pm
Cochran Ave & Edgewood Ave	2:51 pm
1077 Rte 654	2:56 pm
1398 Rte 654	2:58 pm
1460 Rte 654	2:58 pm
1706 Rte 654	2:59 pm
Taggartys Run Rd & Rte 654	3:00 pm
1968 Rte 654	3:01 pm
2013 Rte 654	3:01 pm
2421 Rte 654	3:03 pm
2490 Rte 654	3:03 pm
2531 Rte 654	3:04 pm
Nisbet Ter & Rte 654	3:05 pm
3003 Rte 654	3:06 pm
2nd Ave & Rte 654	3:07 pm
3149 Rte 654	3:08 pm
224 Valley Rd	3:11 pm
Sherwood Ln & Valley Rd	3:12 pm
Village Dr & Valley Rd	3:13 pm
Central Elementary	3:27 pm

**Bus 2124 Elementary PM**

Location	Time
Rommelt Elementary	3:10 pm
Central Elementary	3:11 pm
Brown St & W Southern Ave	3:20 pm
Grove St & W Southern Ave	3:21 pm
Elm St & W Southern Ave	3:22 pm
Forrest St & W Southern Ave	3:23 pm
S Maynard St & W Southern Ave	3:23 pm
Beech St & W Southern Ave	3:24 pm
Riverside Subs	3:25 pm
Linden St & Whitford Ave	3:26 pm
Village Dr & Valley Rd	3:38 pm
Sherwood Ln & Valley Rd	3:39 pm
78 Bertin Hts	3:40 pm
160 Bertin Hts	3:41 pm
Bertin Hts & Comp Rd	3:42 pm
Top of Hillside Dr	3:43 pm
Middle of Hillside Dr	3:44 pm
Hillside Dr & Lorson Dr	3:45 pm
Johnson Dr & Lorson Dr	3:46 pm

**South Williamsport Area School District  
2022-2023 Bus Transportation Schedule**

S Maynard St & W Southern Ave	8:14 am	Johnson Dr	3:47 pm
Beech St & W Southern Ave	8:15 am	208 W Village Dr	3:47 pm
Riverside Subs	8:16 am	Kennedy Ln & W Village Dr	3:48 pm
Linden St & Whitford Ave	8:17 am	Giles Ln & W Village Dr	3:49 pm
Central Elementary	8:21 am	1861 River Rd	3:56 pm
Rommelt Elementary	8:26 am	Bus Lot	4:19 pm
Bus Lot	8:33 am		

**Bus 2155 Secondary AM**

Location	Time
Bus Lot	6:31 am
729 Rte 15 - Moore Bros	6:41 am
659 Rte 15	6:42 am
Red Roof Inn	6:43 am
233 Old Montgomery Pike Rd	6:45 am
Chadlee Drive	6:46 am
Hahn's Trailer Court	6:49 am
2700 Sylvan Dell Rd	6:51 am
2774 Sylvan Dell Rd	6:51 am
2640 Sylvan Dell Rd	6:52 am
358 Sylvan Dell Park Rd	6:54 am
E 1st Ave & Sylvan Dell Rd	7:03 am
E 2nd Ave & Fleming St	7:05 am
E Southern Ave & Fleming St	7:05 am
Charles St & E Central Ave	7:07 am
Lakeview Apts Main St	7:10 am
Lakeview Apts Market St	7:11 am
900 S Market St	7:12 am
High School	7:15 am

**Bus 2155 Elementary AM**

Location	Time
High School	7:38 am
607 Rte 15 Hwy	7:42 am
729 Rte 15 Hwy	7:42 am
Red Roof Inn	7:44 am
744 Rte 15	7:45 am
Chadlee Drive	7:46 am
Hahn's Trailer Court	7:49 am
943 Sylvan Dell Park Rd	7:55 am
2269 Sylvan Dell Rd	8:00 am
484 Sylvan Dell Rd	8:06 am
E 1st Ave & Sylvan Dell Rd	8:07 am
E 2nd Ave & Fleming St	8:09 am
E Central Ave & Main St	8:10 am

**Bus 2155 Secondary PM**

Location	Time
Bus Lot	2:37 pm
High School	2:45 pm
Lakeview Apts Main St	2:47 pm
Lakeview Apts Market St	2:48 pm
900 S Market St	2:49 pm
Charles St & E Central Ave	2:52 pm
E Southern Ave & Fleming St	2:53 pm
E 2nd Ave & Fleming St	2:54 pm
E 1st Ave & Sylvan Dell Rd	2:56 pm
358 Sylvan Dell Park Rd	3:04 pm
2640 Sylvan Dell Rd	3:12 pm
2700 Sylvan Dell Rd	3:13 pm
2774 Sylvan Dell Rd	3:13 pm
Hahn's Trailer Court	3:15 pm
Chadlee Drive	3:17 pm
233 Old Montgomery Pike Rd	3:19 pm
659 Rte 15	3:20 pm
729 Rte 15 - Moore Bros	3:20 pm
Tallman Ave & Rte 15	3:22 pm
Red Roof Inn	3:23 pm
Central Elementary	3:26 pm

**Bus 2155 Elementary PM**

Location	Time
Rommelt Elementary	3:13 pm
Central Elementary	3:14 pm
Lakeview Apts - Main St	3:21 pm
1195 Main St	3:22 pm
Lakeview Apts - Market St	3:23 pm
E Central Ave & Main St	3:25 pm
E 2nd Ave & Fleming St	3:27 pm
E 1st Ave & Sylvan Dell Rd	3:28 pm
484 Sylvan Dell Rd	3:29 pm
2269 Sylvan Dell Rd	3:35 pm
943 Sylvan Dell Park Rd	3:40 pm
Hahn's Trailer Court	3:46 pm
Chadlee Drive	3:49 pm

**South Williamsport Area School District  
2022-2023 Bus Transportation Schedule**

Lakeview Apts - Main St	8:13 am	729 Rte 15 Hwy	3:50 pm
1195 Main St	8:14 am	Red Roof Inn	3:52 pm
Lakeview Apts - Market St	8:15 am	744 Rte 15	3:53 pm
Rommelt Elementary	8:18 am	607 Rte 15 Hwy	3:55 pm
Central Elementary	8:25 am	Bus Lot	4:01 pm
Bus Lot	8:32 am		

**Bus 2156 Secondary AM**

Location	Time
Bus Lot	6:32 am
Johnson Dr & Lorson Dr	6:52 am
Hillside Dr & Lorson Dr	6:53 am
Top of Hillside Dr	6:55 am
564 E Village Dr	7:00 am
2874 Euclid Ave	7:07 am
Linden St & Riverside Dr	7:10 am
Riverside Subs	7:11 am
High School	7:15 am

**Bus 2156 Secondary PM**

Location	Time
Bus Lot	2:37 pm
High School	2:45 pm
Riverside Subs	2:49 pm
Linden St & Riverside Dr	2:50 pm
2874 Euclid Ave	2:53 pm
564 E Village Dr	3:00 pm
Top of Hillside Dr	3:05 pm
Hillside Dr & Lorson Dr	3:07 pm
Johnson Dr & Lorson Dr	3:08 pm
Central Elementary	3:22 pm

**Bus 2156 Elementary AM**

Location	Time
Wmpt Christian School	8:00 am
W 7th Ave & Parakeet Aly	8:06 am
E 7th Ave & Main St	8:08 am
E 7th Ave & Fairmont Ave	8:09 am
E 7th Ave & Grandview Pl	8:09 am
E Mountain Ave & Sylvan Dr	8:11 am
E Central Ave & Fleming St	8:12 am
27 E Mountain Ave	8:13 am
Central Elementary	8:16 am
Rommelt Elementary	8:17 am

**Bus 2156 Elementary PM**

Location	Time
Rommelt Elementary	3:05 pm
Central Elementary	3:06 pm
W 7th Ave & Parakeet Aly	3:08 pm
E 7th Ave & Main St	3:09 pm
E 7th Ave & Grandview Pl	3:10 pm
E 7th Ave & Fairmont Ave	3:11 pm
E Mountain Ave & Sylvan Dr	3:12 pm
E Central Ave & Fleming St	3:14 pm
27 E Mountain Ave	3:16 pm
Bus Lot	3:23 pm

**Bus 2191 Elementary AM**

Location	Time
WASD HS	8:00 am
Euclid Ave & Winter St	8:08 am
Euclid Ave & Gordon St	8:09 am
Euclid Ave & Spring St	8:09 am
Linden St & Riverside Dr	8:11 am
Fisher St & W Southern Ave	8:12 am
Noll Funeral Home	8:15 am
Central Elementary	8:17 am
Rommelt Elementary	8:18 am
SWASD HS	8:20 am

**Bus 2191 Elementary PM**

Location	Time
SWASD HS	2:58 pm
Rommelt Elementary	3:00 pm
Central Elementary	3:03 pm
Noll Funeral Home	3:08 pm
Fisher St & W Southern Ave	3:11 pm
Linden St & Riverside Dr	3:13 pm
Euclid Ave & Winter St	3:15 pm
Euclid Ave & Spring St	3:16 pm
Euclid Ave & Gordon St	3:17 pm
Bus Lot	3:26 pm

**South Williamsport Area School District  
2022-2023 Bus Transportation Schedule**

**Bus 2193 Secondary AM**

Location	Time
Bus Lot	6:40 am
Retreat Rd	6:56 am
1409 Mosquito Valley Rd	6:57 am
1300 Mosquito Valley Rd	6:58 am
1205 Mosquito Valley Rd	6:59 am
Waterdale Rd & Mosquito Valley Rd	7:01 am
370 Valley St	7:05 am
Sortman Ave & Valley St	7:06 am
Euclid Ave & Valley St	7:07 am
Riverside Dr & Summer St	7:08 am
Euclid Ave & Spring St	7:09 am
High School	7:15 am

**Bus 2193 Elementary AM**

Location	Time
High School	7:26 am
2793 Jacks Hollow Rd	7:40 am
2694 Jacks Hollow Rd	7:41 am
2595 Jacks Hollow Rd	7:42 am
Mosquito Valley Rd & Waterdale Rd	7:50 am
1205 Mosquito Valley Rd	7:52 am
1300 Mosquito Valley Rd	7:52 am
1405 Mosquito Valley Rd	7:53 am
1141 Mosquito Valley Rd	7:55 am
Valley St & Woodside Ave	7:59 am
370 Valley St	8:00 am
Sortman Ave & Valley St	8:01 am
Cochran Ave & Edgewood Ave	8:02 am
East End Cochran Ave	8:03 am
Middle of Cochran Ave	8:04 am
2900 Euclid Ave	8:06 am
2874 Euclid Ave	8:07 am
Edgewood Ave & Euclid Ave	8:08 am
Brown St & W Mountain Ave	8:11 am
2229 W Mountain Ave	8:12 am
S Woodland Ave & W Mountain Ave	8:14 am
Charlotte Ave & W Mountain Ave	8:15 am
1137 W Central Ave	8:17 am
Central Elementary	8:18 am
Rommelt Elementary	8:20 am
Bus Lot	8:27 am

**Bus 2193 Secondary PM**

Location	Time
Bus Lot	2:37 pm
High School	2:45 pm
Euclid Ave & Spring St	2:50 pm
Riverside Dr & Summer St	2:51 pm
Euclid Ave & Valley St	2:53 pm
Sortman Ave & Valley St	2:54 pm
370 Valley St	2:55 pm
Waterdale Rd & Mosquito Valley Rd	2:59 pm
1205 Mosquito Valley Rd	3:00 pm
1300 Mosquito Valley Rd	3:01 pm
1409 Mosquito Valley Rd	3:02 pm
Retreat Rd	3:03 pm
Central Elementary	3:14 pm

**Bus 2193 Elementary PM**

Location	Time
Rommelt Elementary	3:06 pm
Central Elementary	3:07 pm
1137 W Central Ave	3:09 pm
Charlotte Ave & W Mountain Ave	3:11 pm
S Woodland Ave & W Mountain Ave	3:12 pm
2229 W Mountain Ave	3:14 pm
Brown St & W Mountain Ave	3:15 pm
Cochran Ave & Edgewood Ave	3:15 pm
East End Cochran Ave	3:16 pm
Middle of Cochran Ave	3:17 pm
2929 Euclid Ave	3:19 pm
2900 Euclid Ave	3:20 pm
2874 Euclid Ave	3:21 pm
Edgewood Ave & Euclid Ave	3:22 pm
Sortman Ave & Valley St	3:23 pm
370 Valley St	3:24 pm
Valley St & Woodside Ave	3:25 pm
Mosquito Valley Rd & Waterdale Rd	3:28 pm
1141 Mosquito Valley Rd	3:29 pm
1205 Mosquito Valley Rd	3:30 pm
1300 Mosquito Valley Rd	3:31 pm
1405 Mosquito Valley Rd	3:32 pm
2694 Jacks Hollow Rd	3:42 pm
2793 Jacks Hollow Rd	3:43 pm
2595 Jacks Hollow Rd	3:44 pm
Bus Lot	4:01 pm



**South Williamsport Area School District  
2022-2023 Bus Transportation Schedule**

**Bus 2141 AM HS River Rd Loop**

Location	Time
Bus Lot	6:21 am
139 River Rd	6:40 am
1861 River Rd	6:45 am
540 Stewart Rd	6:50 am
461 W Village Dr	6:58 am
1630 W Southern Ave	7:11 am
High School	7:15 am

**Bus 2141 PM HS River Rd Loop**

Location	Time
Bus Lot	2:22 pm
High School	2:30 pm
1630 W Southern Ave	2:34 pm
461 W Village Dr	2:47 pm
540 Stewart Rd	2:54 pm
1861 River Rd	2:59 pm
139 River Rd	3:05 pm
Central Elementary	3:19 pm

## SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

### Building Committee Meeting August 10, 2022

#### Attendees:

Committee Members – Mr. Steve Rupert, Mr. Todd Engel, Mr. John Hitesman  
District Staff – Dr. Eric Briggs – Superintendent (via zoom), Jamie Mowrey – Business Manager,  
Scott Hill – Athletic Director, Jesse Smith – HS Principal, Dwight Woodley – Director of IT, Bill  
Reifsnyder – Director of Buildings and Grounds  
Visitors: Sue Bowman, Nathan Miller, Matt Yoder – Larson Design Group, Vern McKissick –  
McKissick Associates

The Building Committee Meeting was called to order at 6:30PM in the High School Library by Dr. Eric Briggs.

#### **ADA RAMP AT CENTRAL ELEMENTARY**

Dr. Eric Briggs provided an update about the ADA Ramp for the upper playground at Central Elementary. Larson Design Group has received one response from a vendor that was going to use precast concrete. According to that vendor, precast concrete will not work. Another vendor with an aluminum ramp proposal has not responded as of the date of this meeting. Larson Design Group continues to reach out to vendors. At this point, there is no additional action to take.

#### **SCOREBOARDS AT THE BASEBALL AND SOFTBALL FIELDS**

Larson Design Group's July 15, 2022 proposal was \$13,875 which covered preliminary design, final design, construction documents and bidding assistance, and construction administration. Larson Design Group's revised July 28, 2022 proposal is \$10,425 which covers preliminary design and final design.

In addition to the design, there will be costs to get electricity to the District's property (ballfields) and then get electricity to the scoreboards. There are 3 potential options: run electricity above ground, run electricity underground, or opt out of running electricity and use generators to power the scoreboards.

In order to run electricity, there will be a cost for PPL to run electricity to our property. The first 500 feet are free. After that, the cost is \$9.63 per foot for overhead or \$3.64 for underground. The total distance that PPL will have to cover is 850 feet. For underground, there will be a cost to do the necessary trenching and an added \$1,900 for a pad mount transfer.

After the electricity is on our property, it will then need to be run to the scoreboards. For underground, the distance is 150 feet to the baseball field and 450 feet to the softball field. This would require the use of an electrician and trenching, if going underground.

Finally, because of being in a flood plain and zoning ordinances that exist in Armstrong Township, it will be required to construct a platform and stairs for a person to be able to access the distribution panel that needs to be placed 3 feet above the flood elevation (about 10 feet above the ground).

Our maintenance staff will install the scoreboards. Woodlands Bank has generously offered to purchase and donate both scoreboards for the fields.

Mr. Engel spoke about the limitations of the generators. Mrs. Bowman (visitor) asked clarifying questions. Mr. Hill, Athletic Director, spoke about improvements that would benefit both the baseball and softball fields. Mr. Woodley, Director of IT, spoke about security lights, ability to install Wi-Fi to record required pitch counts, and the ability to install security cameras.

The revised July 28, 2022 agreement with Larson Design Group will be submitted for board approval at the August 22, 2022 board meeting.

### **BUILDING PROJECT AT CENTRAL ELEMENTARY**

Dr. Eric Briggs updated the committee about a meeting with Vern McKissick on July 28 in which the May 9, 2022 presentation of the \$21.6 million was reviewed, focusing on Central Elementary only. Vern McKissick then provided an updated proposed project budgetary alignment for Central Elementary. An abbreviated summary of major work items include kitchen equipment, replacement/cooler/freezer relocation, roof recoating for life extension, masonry repairs, exterior panel replacement/repair and exterior repainting, HVAC system full replacement (removal of unit ventilators) with centralized fresh air system providing dehumidification capabilities as well as other airborne pathogen reduction measures, ceiling/lighting work to accommodate HVAC replacement, classroom carpet removal and replacement with LVT/SVT, classroom furnishing replacement, site repairs to concrete/steps/walls, and general repairs to all other building elements. The total projected cost of construction will be \$7,348,672 plus a furnishing allowance of \$440,920 plus project related cost allowance (such as permits, financing costs, architect fees) of \$1,249,274 for a grand total projected cost of \$9,038,867. There are no funds for a construction manager or clerk of the works built into the cost figures.

If approved in August, McKissick Associates would begin a more detailed design phase, with a goal of board approval of final plans in January 2023. Bids would go out in February 2023 with board approval of bid award in March 2023. Material Procurement will occur throughout April – June with construction beginning in early June 2023 and completed by August 2023.

Committee members and visitors asked clarifying questions.

It will be recommended that a motion be added to the August 22, 2022 board meeting to move forward with the Central Elementary project renovations not to exceed \$9,100,000.

With no additional topics to discuss, the meeting was adjourned at 8:02PM.