



April 14, 2025

6:00 P.M.
Large Group
Instruction Room
High School Library

Mr. Todd Engel
President
Region III

Mr. Steve Rupert
Vice President
Region II

Mrs. Cathy Bachman
Treasurer
Region III

Mr. Ben Brigandi
Region I

Mrs. Summer Bukeavich
Region II

Mr. John Hitesman
Region III

Mr. Jason Lewis
Region II

Mr. Nathan Miller
Region I

Mr. Jason Young
Region I

Dr. Eric Briggs
Superintendent

Mrs. Jamie Mowrey
Board Secretary

Mr. Fred Holland
Solicitor

Agenda

Regular Board Meeting

Opening

Call to Order

Student Recognition

Silent Meditation & Pledge of Allegiance

Roll Call

Preliminary Comments on Agenda Items

Discussion Items

1. 2025-2026 Budget Presentation
2. District Solicitor

Action Items

1. Treasurer's Report
2. Approval of Bills
3. Approval of Minutes
4. Domestic Hot Water Heater
5. Closure of Rommelt Elementary to Students
6. School Reconfiguration
7. McKinley Architecture Proposal
8. Community Service Group
9. The Meadows Psychiatric Center Agreement
10. River Rock Academy Contract
11. Champions Programs Proposal
12. School Photographer
13. Overnight Field Trip Request
14. Sabbatical Leave
15. Unpaid Leave Request
16. Employment

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

EXECUTIVE SESSION

There will be an Executive Session AFTER the board meeting regarding negotiations and legal matters.

Adjournment

SUPERINTENDENT'S REPORT AND RECOMMENDATIONS
April 14, 2025

ITEMS FOR DISCUSSION

1. **2025-2026 Budget Presentation**

Mrs. Jamie Mowrey, Business Manager, will present the 2025-2026 Budget to the board.

2. **District Solicitor** – Attachment #1

Dr. Briggs will discuss with the school board the District Solicitor Proposal for the 2025-2026 school year.

ACTION ITEMS

1. **Treasurer's Report** – Attachment #2

It is recommended the school board approve the March 2025 treasurer's report.

2. **Approval of Bills** – Attachment #3

It is recommended the school board approve payment of bills from the General Fund in the amount of \$3,417,066.95, Food Service Fund in the amount of \$62,844.63, Capital Reserve Fund in the amount of \$4,852.01, GO Bond 2023 in the amount of \$470,598.06, and GO Bond 2024 in the amount of \$1,102,836.27 as funds become available.

3. **Approval of Minutes** – Attachment #4

It is recommended the school board approve the minutes of March 10, 2025 as written.

4. **Domestic Hot Water Heater** – Attachment #5

It is recommended the school board approve Silvertip Inc.'s proposal to replace a domestic hot water heater at the high school at a cost of \$42,000. Funds will come from the 2025-2026 Capital Reserve Budget.

5. **Closure of Rommelt Elementary to Students**

It is recommended the school board approve the closure of Rommelt Elementary to students effective at the start of the 2025-2026 school year. The required Public Hearing regarding the closure occurred on January 13, 2025.

6. **School Reconfiguration**

It is recommended the school board approve the reconfiguration of Central Elementary from grades K-4 to grades K-5 and South Williamsport Junior/Senior High School from grades 7-12 to grades 6-12 effective at the start of the 2025-2026 school year.

7. **McKinley Architecture Proposal** – Attachment #6

It is recommended the school board approve the McKinley Architecture Proposal related to the feasibility study for the Rommelt Building. This proposal includes options such as renovations at Rommelt, partial demolition and renovation at Rommelt, and total demolition at Rommelt with possibility of a replacement building or addition to junior/senior high school. The approximate for this proposal is \$22,500.

8. Community Services Group – Attachment #7

It is recommended the school board approve the Community Services Group Linkage Agreement for mental health services provided to our students. This agreement will be for two years, ending in 2027.

9. The Meadows Psychiatric Center Agreement – Attachment #8

It is recommended the school board approve The Meadows Psychiatric Center Agreement which provides educational services to our students. This agreement will be in effect during the 2025-2026, 2026-2027, and 2027-2028 school years.

10. River Rock Academy Contract – Attachment #9

It is recommended the school board approve the River Rock Academy Contract for reservations for two secondary student slots for the Williamsport Campus (AEDY or Secondary Special Education 7-12). These slots will be at a reduced per diem rate of \$147, prorated for the remaining school days of the 2024-25 school year, for a cost of \$25,578. The \$25,578 cost will be billed in four (4) monthly installments of \$6,394.

11. Champions Programs Proposal – Attachment #10

It is recommended the school board approve the Champions Programs Proposal to move forward with a Summer Program, Before and After School Care, and a Pre-K Program within our school district. The Summer and Pre-K Programs will be held at the Rommelt Building and Before/After School Care will be held at Central Elementary.

12. School Photographer – Attachment #11

It is recommended the school board approve the agreement for School Photography services with Albright Studio LLC for student school pictures, school athletics, and miscellaneous photography. This agreement will be in effect from July 1, 2025 through June 30, 2028.

13. Overnight Field Trip Request – Attachment #12

It is recommended the school board approve Jessica Kaledas' overnight field trip request to take two band students to Kalahari Convention Center on April 9-12, 2025, for PMEA All-States performance.

14. Sabbatical Leave

It is recommended the school board approve a sabbatical leave of absence for employee #651 retroactively from January 20, 2025 until June 11, 2025. This leave is consistent with Pennsylvania School Code and District Policy 338 Sabbatical Leave Request.

15. Unpaid Leave Request

It is recommended the school board approve the unpaid leave request from EE #1357 from May 12, 2025 until June 11, 2025.

16. Employment

Resignation

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

- Ashley Frei from her Paraprofessional position effective June 11, 2025.
- Isaiah Reed from his Paraprofessional position effective June 11, 2025.
- Greg Forsburg from his Event Security Staff position effective March 21, 2025.

Kindergarten Teacher

It is recommended the school board approve Riley Frazier as a Kindergarten Teacher at Central Elementary starting with the 2025-2026 school year. Her salary step will be B-1 with a salary of \$53,165 in accordance with the South Williamsport Area Education Association Agreement.

Certified Substitute: Kaitlynn Davenport

Guest Teacher Program through Blast IU

It is recommended that the board add Lauren O'Malley, Christen Probst, Megan Probst, and Adam Scheibeler to the list of Guest Teachers as submitted by BLaST IU 17 for the 2024-2025 school year.

Boys Junior High Soccer

It is recommended the school board rescind the approval of Alex Morrow as a paid Boys Junior High Assistant Soccer Coach due to the co-op program with Saint John Neumann.

BOARD INFORMATION
April 14, 2025

ADDITIONAL DATES – Regular Board Meetings

April 14, 2025 – 6:00 p.m.
May 5, 2025 – 6:00 p.m.
May 19, 2025 – 6:00 p.m.
June 2, 2025 – 6:00 p.m.
June 23, 2025 – 6:00 p.m.

Attachment 1

March 19, 2025

South Williamsport Area School District
c/o Dr. Eric Briggs, Superintendent
515 West Central Avenue
South Williamsport, PA 17702

Re: Legal Services

Dear Eric:

Our firm enjoys the pleasure of serving as the solicitor for South Williamsport Area School District ("SWASD"). We appreciate the opportunity to serve in this capacity and look forward to doing so in the future. Our services will primarily be provided by me and Attorney David Sterngold.

Periodically, our firm adjusts our hourly rates. Public sector clients generally pay a reduced hourly rate from private sector clients. Private sector clients currently pay \$275.00 per hour for partners and \$225.00 per hour for associate attorneys. Due to the civic nature of SWASD, our firm has provided general services to SWASD at our discounted public sector rate. That rate is presently \$175.00 per hour.

We have determined that it is necessary to increase our public sector rates. Effective July 1, 2025, the rate for SWASD will be \$195.00 per hour for all attorneys and \$135.00 for paralegal time. This rate was implemented on January 1, 2025 for most public sector clients. This rate will be used for all general work performed for you. This rate will also allow us to remain consistent in our billing for the coming years to provide further stability for your budgetary purposes. Labor counsel engagements are at the hourly rate of \$200.00 per hour. Litigation rates may vary from the general rate. Bond issues will continue to be handled for a fixed fee which covers time preparing for the bond issue and all follow-up matters required in connection therewith.

Should you have any questions about this correspondence, please do not hesitate to contact me.

Very truly yours,

McNERNEY, PAGE, VANDERLIN & HALL



Fred A. Holland
fholland@mpvhlaw.com

FAH/klw

1189028

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MICHAEL H. COLLINS · JONATHAN L. DEWALD · PETER G. FACEY · FRED A. HOLLAND · MATS M. JONSSON
THOMAS C. MARSHALL · NOAH F. ROUX · BRITTANY O.L. SMITH · DAVID T. STERNGOLD · ROBERT B. WAYNE · LEVI I. WOODWARD

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF MARCH 31, 2025**

GENERAL FUND - Checking Account

Book Balance February 28, 2025 8,049,378.42

Receipts

Earned Income Tax, less Commission	6151	172,137.21	
Real Estate Transfer Tax, less Commission	6153	6,816.63	
Delinquent Tax Collection, less Commission	6411	19,766.79	
Interest Income	6510	22,346.55	
FCFP Grant	6920	1,450.00	
Attendance Fine	6990	38.79	
Special Education Subsidy	7271	160,072.00	
Retirement Subsidy	7820	548,857.27	
Transportation Subsidy	7311	64,159.00	
Health Services Subsidy	7330	20,780.25	
Title I	8514	17,883.47	
Title II	8515	2,288.33	
Title IV	8517	1,564.00	
Record Payment	Offset Expenses	36.42	
Author Visit Book Sales	Offset Expenses	1,237.64	
Refund	Offset Expenses	595.00	
Quarterly HI Premium Share	Offset Expenses	14,672.28	
Wellness Incentives	Offset Expenses	600.00	
COBRA Payments	Offset Expenses	22.62	
School Nutrition Program	Transfer to Café Fund	68,078.22	1,123,402.47

Payments Issued in March 2025 (2,873,343.45)

Book Balance March 31, 2025 6,299,437.44

GENERAL FUND - PLGIT Investment Account

Book Balance February 28, 2025 2,082,844.19

Interest Income 7,850.89

Book Balance March 31, 2025 2,090,695.08

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF MARCH 31, 2025**

GENERAL FUND - TECHNOLOGY INSURANCE FUND

Book Balance February 28, 2025		12,984.73
Interest Income		41.55
Checks Issued in March 2025		-
Book Balance March 31, 2025		<u>13,026.28</u>

FOOD SERVICE FUND

Book Balance February 28, 2025		598,783.57
Receipts		
Cafeteria Deposits	11,743.76	
School Nutrition Program Funds	68,078.22	
Interest Income	<u>1,854.17</u>	81,676.15
Payments		
Checks Issued in March 2025		<u>(83,334.31)</u>
Book Balance March 31, 2025		<u>597,125.41</u>

CAPITAL RESERVE FUND

Book Balance February 28, 2025		767,200.93
Interest Income		2,215.62
Checks Issued in March 2025		<u>(4,852.01)</u>
Book Balance March 31, 2025		<u>764,564.54</u> *

*\$45,623 reserved for future Central Elem Playground Upgrades

STUDENT ACTIVITIES - CLUBS

Book Balance February 28, 2025		87,740.87
Receipts		15,200.06
Interest Income		283.99
Checks Issued in March 2025		<u>(12,576.17)</u>
Book Balance March 31, 2025		<u>90,648.75</u>

STUDENT ACTIVITIES - ATHLETIC BOOSTERS

Book Balance February 28, 2025		87,628.80
Receipts		4,760.00
Interest Income		283.93
Checks Issued in March 2025		<u>(8,981.40)</u>
Book Balance March 31, 2025		<u>83,691.33</u>

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF MARCH 31, 2025**

DEBT SVC FUND - GO NOTE 2022

Book Balance February 28, 2025	155.98
Interest Income	0.49
Checks Issued in March 2025	-
Book Balance March 31, 2025	<u>156.47</u>

DEBT SVC FUND - GO BOND 2023

Book Balance February 28, 2025	4,008,278.77
Interest Income	10,810.84
Checks Issued in March 2025	<u>(470,598.06)</u>
Book Balance March 31, 2025	<u>3,548,491.55</u>

DEBT SVC FUND - GO BOND 2024

Book Balance February 28, 2025	6,916,996.11
Interest Income	24,166.84
Checks Issued in March 2025	<u>(1,102,836.27)</u>
Book Balance March 31, 2025	<u>5,838,326.68</u>

BOARD SUMMARY
Fund: 10 - GENERAL FUND
As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REGULAR PROGRAMS						
100 SALARIES	4,754,610.00	4,754,610.00	0.00	2,969,636.12	1,784,973.88	62.46
200 EMPLOYEE BENEFITS	3,199,097.00	3,199,097.00	0.00	2,215,743.23	983,353.77	69.26
300 PURCH PROF & TECH SVCS	16,546.00	16,546.00	0.00	58,056.19	(41,510.19)	350.88
400 PURCHASED PROPERTY SVCS	31,835.00	31,835.00	0.00	21,763.27	10,071.73	68.36
500 OTHER PURCHASED SVCS	996,953.00	996,953.00	0.00	730,593.62	266,359.38	73.28
600 SUPPLIES	163,717.00	163,717.00	0.00	144,654.82	19,062.18	88.36
700 PROPERTY	5,235.00	5,235.00	0.00	3,525.00	1,710.00	67.34
800 OTHER OBJECTS	10,688.00	10,688.00	0.00	15,428.61	(4,740.61)	144.35
Totals for 1100s	9,178,681.00	9,178,681.00	0.00	6,159,400.86	3,019,280.14	67.11
1200 SPECIAL PROGRAMS						
100 SALARIES	1,254,053.00	1,254,053.00	0.00	827,500.38	426,552.62	65.99
200 EMPLOYEE BENEFITS	797,830.00	797,830.00	0.00	553,714.32	244,115.68	69.40
300 PURCH PROF & TECH SVCS	870,564.00	870,564.00	0.00	732,144.64	138,419.36	84.10
400 PURCHASED PROPERTY SVCS	270.00	270.00	0.00	0.00	270.00	0.00
500 OTHER PURCHASED SVCS	8,117.00	8,117.00	0.00	3,409.00	4,708.00	42.00
600 SUPPLIES	19,877.00	19,877.00	0.00	14,177.31	5,699.69	71.33
700 PROPERTY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Totals for 1200s	2,955,711.00	2,955,711.00	0.00	2,130,945.65	824,765.35	72.10
1300 VOCATIONAL EDUCATION						
100 SALARIES	194,667.00	194,667.00	0.00	119,795.36	74,871.64	61.54
200 EMPLOYEE BENEFITS	134,701.00	134,701.00	0.00	90,427.70	44,273.30	67.13
300 PURCH PROF & TECH SVCS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	366.52	(366.52)	0.00
500 OTHER PURCHASED SVCS	246,120.00	246,120.00	0.00	0.00	246,120.00	0.00
600 SUPPLIES	19,492.00	19,492.00	0.00	12,256.80	7,235.20	62.88
Totals for 1300s	599,980.00	599,980.00	0.00	222,846.38	377,133.62	37.14

BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1400 OTHER INSTRUCTION						
100 SALARIES	116,736.00	116,736.00	0.00	73,327.69	43,408.31	62.81
200 EMPLOYEE BENEFITS	53,710.00	53,710.00	0.00	31,476.82	22,233.18	58.61
300 PURCH PROF & TECH SVCS	173,793.00	173,793.00	0.00	136,417.91	37,375.09	78.49
500 OTHER PURCHASED SVCS	206,500.00	206,500.00	0.00	52,253.77	154,246.23	25.30
600 SUPPLIES	2,600.00	2,600.00	0.00	1,045.40	1,554.60	40.21
800 OTHER OBJECTS	1,356.00	1,356.00	0.00	2,433.15	(1,077.15)	179.44
Totals for 1400s	554,695.00	554,695.00	0.00	296,954.74	257,740.26	53.53
2100 SUPPORT FOR STUDENTS						
100 SALARIES	317,391.00	317,391.00	0.00	198,989.60	118,401.40	62.70
200 EMPLOYEE BENEFITS	211,492.00	211,492.00	0.00	164,242.25	47,249.75	77.66
300 PURCH PROF & TECH SVCS	15,000.00	15,000.00	0.00	7,500.00	7,500.00	50.00
500 OTHER PURCHASED SVCS	1,000.00	1,000.00	0.00	1,038.49	(38.49)	103.85
600 SUPPLIES	8,246.00	8,246.00	0.00	23,472.73	(15,226.73)	284.66
800 OTHER OBJECTS	325.00	325.00	0.00	230.00	95.00	70.77
Totals for 2100s	553,454.00	553,454.00	0.00	395,473.07	157,980.93	71.46
2200 SUPPORT FOR INSTRUCTION						
100 SALARIES	268,040.00	268,040.00	0.00	160,209.22	107,830.78	59.77
200 EMPLOYEE BENEFITS	253,902.00	253,902.00	0.00	197,920.28	55,981.72	77.95
300 PURCH PROF & TECH SVCS	265,958.00	265,958.00	0.00	235,775.11	30,182.89	88.65
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	2,572.00	2,428.00	51.44
500 OTHER PURCHASED SVCS	29,879.00	29,879.00	0.00	19,124.63	10,754.37	64.01
600 SUPPLIES	47,261.00	47,261.00	0.00	37,954.96	9,306.04	80.31
700 PROPERTY	127,607.00	127,607.00	0.00	121,988.89	5,618.11	95.60
Totals for 2200s	997,647.00	997,647.00	0.00	775,545.09	222,101.91	77.74
2300 ADMINISTRATION						
100 SALARIES	702,761.00	702,761.00	0.00	503,273.03	199,487.97	71.61
200 EMPLOYEE BENEFITS	661,386.00	661,386.00	0.00	506,904.06	154,481.94	76.64

BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
300 PURCH PROF & TECH SVCS	113,700.00	113,700.00	0.00	90,640.27	23,059.73	79.72
500 OTHER PURCHASED SVCS	21,760.00	21,760.00	0.00	14,282.38	7,477.62	65.64
600 SUPPLIES	26,409.00	26,409.00	0.00	14,034.91	12,374.09	53.14
800 OTHER OBJECTS	16,945.00	16,945.00	0.00	22,327.48	(5,382.48)	131.76
Totals for 2300s	1,542,961.00	1,542,961.00	0.00	1,151,462.13	391,498.87	74.63
2400 PUPIL HEALTH						
100 SALARIES	129,435.00	129,435.00	0.00	87,447.28	41,987.72	67.56
200 EMPLOYEE BENEFITS	114,735.00	114,735.00	0.00	89,554.58	25,180.42	78.05
300 PURCH PROF & TECH SVCS	5,100.00	5,100.00	0.00	3,580.00	1,520.00	70.20
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	967.35	(692.35)	351.76
600 SUPPLIES	7,151.00	7,151.00	0.00	5,589.32	1,561.68	78.16
Totals for 2400s	256,999.00	256,999.00	0.00	187,138.53	69,860.47	72.82
2500 BUSINESS OFFICE						
100 SALARIES	180,557.00	180,557.00	0.00	104,376.67	76,180.33	57.81
200 EMPLOYEE BENEFITS	138,554.00	138,554.00	0.00	107,314.46	31,239.54	77.45
300 PURCH PROF & TECH SVCS	23,451.00	23,451.00	0.00	15,887.19	7,563.81	67.75
400 PURCHASED PROPERTY SVCS	2,440.00	2,440.00	0.00	2,245.26	194.74	92.02
500 OTHER PURCHASED SVCS	13,500.00	13,500.00	0.00	4,153.97	9,346.03	30.77
600 SUPPLIES	3,266.00	3,266.00	0.00	1,613.43	1,652.57	49.40
Totals for 2500s	361,768.00	361,768.00	0.00	235,590.98	126,177.02	65.12
2600 PLANT SERVICES						
100 SALARIES	733,406.00	733,406.00	0.00	537,443.73	195,962.27	73.28
200 EMPLOYEE BENEFITS	614,576.00	614,576.00	0.00	468,737.83	145,838.17	76.27
400 PURCHASED PROPERTY SVCS	291,175.00	291,175.00	0.00	227,349.05	63,825.95	78.08
500 OTHER PURCHASED SVCS	125,876.00	125,876.00	0.00	124,051.78	1,824.22	98.55
600 SUPPLIES	476,839.00	476,839.00	0.00	425,207.77	51,631.23	89.17
700 PROPERTY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

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
Totals for 2600s	2,243,572.00	2,243,572.00	0.00	1,782,990.16	460,581.84	79.47
2700 STUDENT TRANSPORTATION						
100 SALARIES	25,650.00	25,650.00	0.00	10,856.82	14,793.18	42.33
200 EMPLOYEE BENEFITS	10,658.00	10,658.00	0.00	1,763.86	8,894.14	16.55
300 PURCH PROF & TECH SVCS	10,563.00	10,563.00	0.00	10,563.00	0.00	100.00
500 OTHER PURCHASED SVCS	376,550.00	376,550.00	0.00	269,329.90	107,220.10	71.53
600 SUPPLIES	75,000.00	75,000.00	0.00	47,685.19	27,314.81	63.58
Totals for 2700s	498,421.00	498,421.00	0.00	340,198.77	158,222.23	68.26
3100 FOOD SERVICE						
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	47,529.50	(47,529.50)	0.00
Totals for 3100s	0.00	0.00	0.00	47,529.50	(47,529.50)	0.00
3200 STUDENT ACTIVITIES						
100 SALARIES	312,151.00	312,151.00	0.00	221,305.85	90,845.15	70.90
200 EMPLOYEE BENEFITS	134,029.00	134,029.00	0.00	79,525.63	54,503.37	59.33
300 PURCH PROF & TECH SVCS	78,682.00	78,682.00	0.00	60,019.40	18,662.60	76.28
400 PURCHASED PROPERTY SVCS	13,000.00	13,000.00	0.00	13,346.75	(346.75)	102.67
500 OTHER PURCHASED SVCS	59,923.00	59,923.00	0.00	48,474.79	11,448.21	80.90
600 SUPPLIES	54,644.00	54,644.00	0.00	47,597.71	7,046.29	87.11
800 OTHER OBJECTS	33,740.00	33,740.00	0.00	27,144.84	6,595.16	80.45
Totals for 3200s	686,169.00	686,169.00	0.00	497,414.97	188,754.03	72.49
3300 COMMUNITY SERVICES						
100 SALARIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
200 EMPLOYEE BENEFITS	416.00	416.00	0.00	0.00	416.00	0.00
500 OTHER PURCHASED SVCS	15,300.00	15,300.00	0.00	634.70	14,665.30	4.15
Totals for 3300s	16,716.00	16,716.00	0.00	634.70	16,081.30	3.80
4600 4600						
700 PROPERTY	0.00	0.00	0.00	109,721.00	(109,721.00)	0.00

BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 4600s	0.00	0.00	0.00	109,721.00	(109,721.00)	0.00
5100 DEBT SERVICE						
800 OTHER OBJECTS	2,000.00	2,000.00	0.00	1,751.46	248.54	87.57
900 OTHER USES OF FUNDS	1,368,694.00	1,368,694.00	0.00	1,344,472.79	24,221.21	98.23
Totals for 5100s	1,370,694.00	1,370,694.00	0.00	1,346,224.25	24,469.75	98.21
5200 FUND TRANSFERS						
900 OTHER USES OF FUNDS	343,214.00	343,214.00	0.00	0.00	343,214.00	0.00
Totals for 5200s	343,214.00	343,214.00	0.00	0.00	343,214.00	0.00
5900 BUDGETARY RESERVE						
800 OTHER OBJECTS	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Totals for 5900s	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Expenditure Totals	22,260,682.00	22,260,682.00	0.00	15,680,070.78	6,580,611.22	70.44
Fund 10 Totals						
Total Expenditure	20,446,774.00	20,446,774.00	0.00	14,333,846.53	6,112,927.47	70.10
Total Other Expenditure	1,813,908.00	1,813,908.00	0.00	1,346,224.25	467,683.75	74.22
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

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	20,446,774.00	20,446,774.00	0.00	14,333,846.53	6,112,927.47	70.10
Total Other Expenditure	1,813,908.00	1,813,908.00	0.00	1,346,224.25	467,683.75	74.22
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 07/01/2024 To 06/30/2025
 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	(6,251,600.00)	(6,190,307.64)	(6,190,307.64)	0.00	(61,292.36)	99.02
6112	GENERAL FUND - INTERIM REAL ESTATE TAXES	0.00	(477.12)	(477.12)	0.00	477.12	0.00
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(8,000.00)	(8,806.31)	(8,806.31)	0.00	806.31	110.08
6114	GENERAL FUND - PMTS IN LIEU OF TAXES	(37,095.00)	(42,688.23)	(42,688.23)	0.00	5,593.23	115.08
6151	GENERAL FUND - EARNED INCOME TAX	(2,600,000.00)	(2,053,786.45)	(2,053,786.45)	0.00	(546,213.55)	78.99
6153	GENERAL FUND - REAL ESTATE TRANSFER	(160,000.00)	(100,880.90)	(100,880.90)	0.00	(59,119.10)	63.05
6211	GENERAL FUND - DISCOUNTS REAL ESTATE	103,362.00	104,821.18	104,821.18	0.00	(1,459.18)	101.41
6212	GENERAL FUND - DISCOUNTS INTERIM RE TAXES	0.00	0.00	0.00	0.00	0.00	0.00
6311	GENERAL FUND - PENALTIES REAL ESTATE	(29,311.00)	(20,816.41)	(20,816.41)	0.00	(8,494.59)	71.02
6312	GENERAL FUND - PENALTIES INTERIM RE	0.00	(47.71)	(47.71)	0.00	47.71	0.00
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(375,000.00)	(269,755.61)	(269,755.61)	0.00	(105,244.39)	71.93
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(300,000.00)	(286,888.01)	(286,888.01)	0.00	(13,111.99)	95.63
6711	GENERAL FUND - FOOTBALL SALES	(21,500.00)	(19,640.00)	(19,640.00)	0.00	(1,860.00)	91.35
6712	GENERAL FUND - BOYS BB SALES	(8,500.00)	(9,028.00)	(9,028.00)	0.00	528.00	106.21
6713	GENERAL FUND - GIRLS BB SALES	(5,000.00)	(4,673.00)	(4,673.00)	0.00	(327.00)	93.46
6714	GENERAL FUND - WRESTLING SALES	(2,000.00)	(1,435.00)	(1,435.00)	0.00	(565.00)	71.75
6724	GENERAL FUND - GIRLS VOLLEYBALL SALES	(2,000.00)	(4,522.00)	(4,522.00)	0.00	2,522.00	226.10
6832	GENERAL FUND - FEDERAL IDEA PASS THRU	(218,960.00)	(175,168.72)	(175,168.72)	0.00	(43,791.28)	80.00
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)	(18,268.44)	(18,268.44)	0.00	8,268.44	182.68
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
6961	GENERAL FUND - TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
6990	GENERAL FUND - MISC REVENUE	(1,000.00)	(6,606.81)	(6,606.81)	0.00	5,606.81	660.68

Condensed Board Summary Report

Fund: 10
 From 07/01/2024 To 06/30/2025
 Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6991	GENERAL FUND - REFUNDS OF PY EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
6992	GENERAL FUND - ENERGY INCENTIVE REBATE	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
7111	GENERAL FUND - BEF FORMULA	(7,258,197.00)	(4,360,624.00)	(4,360,624.00)	0.00	(2,897,573.00)	60.08
7144	GENERAL FUND - CYBER CHARTER TRANSITION	0.00	(36,838.00)	(36,838.00)	0.00	36,838.00	0.00
7160	GENERAL FUND - SECTION 1305/1306	0.00	0.00	0.00	0.00	0.00	0.00
7271	GENERAL FUND - SPECIAL EDUCATION SUBSIDY	(1,014,203.00)	(800,360.00)	(800,360.00)	0.00	(213,843.00)	78.92
7299	GENERAL FUND - PRRI	0.00	(158.15)	(158.15)	0.00	158.15	0.00
7311	GENERAL FUND - S D Transportation	(207,382.00)	(205,309.00)	(205,309.00)	0.00	(2,073.00)	99.00
7312	GENERAL FUND - N P Transportation	0.00	0.00	0.00	0.00	0.00	0.00
7330	GENERAL FUND - HEALTH SERVICES	(20,000.00)	(20,780.25)	(20,780.25)	0.00	780.25	103.90
7332	GENERAL FUND - FEMININE HYGIENE PRODUCT FUNDING	0.00	(2,035.25)	(2,035.25)	0.00	2,035.25	0.00
7340	GENERAL FUND - PROPERTY TAX REDUCTION	(851,399.00)	(851,399.09)	(851,399.09)	0.00	0.09	100.00
7350	GENERAL FUND - SCHOOL FACILITY IMP SUBSIDIES	0.00	0.00	0.00	0.00	0.00	0.00
7360	GENERAL FUND - SAFE SCHOOLS GRANTS	(57,699.00)	0.00	0.00	0.00	(57,699.00)	0.00
7361	GENERAL FUND - SCHOOL SAFETY SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
7362	GENERAL FUND - SCHOOL MENTAL HEALTH & SAFETY AND SECURITY GRANTS	0.00	(63,676.00)	(63,676.00)	0.00	63,676.00	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
7531	GENERAL FUND - RTL Foundation	0.00	(228,011.00)	(228,011.00)	0.00	228,011.00	0.00
7532	GENERAL FUND - RTL Adequacy	0.00	(369,172.08)	(369,172.08)	0.00	369,172.08	0.00
7599	GENERAL FUND - OTHER STATE REVENUE	0.00	(40,000.00)	(40,000.00)	0.00	40,000.00	0.00
7810	GENERAL FUND - SS & MEDICARE INCOME	(407,302.00)	(163,961.34)	(163,961.34)	0.00	(243,340.66)	40.26
7820	GENERAL FUND - RETIREMENT INCOME	(1,828,241.00)	(766,833.05)	(766,833.05)	0.00	(1,061,407.95)	41.94
8390	GENERAL FUND - RESTRICTED FED GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
8514	GENERAL FUND - TITLE I	(268,252.00)	(126,992.27)	(126,992.27)	0.00	(141,259.73)	47.34

Condensed Board Summary Report

Fund: 10
 From 07/01/2024 To 06/30/2025
 Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8515	GENERAL FUND - TITLE II	(34,325.00)	(18,306.64)	(18,306.64)	0.00	(16,018.36)	53.33
8517	GENERAL FUND - TITLE IV	(23,460.00)	(9,384.00)	(9,384.00)	0.00	(14,076.00)	40.00
8751	GENERAL FUND - ARP ESSER LEARNING LOSS	0.00	(15,934.83)	(15,934.83)	0.00	15,934.83	0.00
8752	GENERAL FUND - ARP ESSER SUMMER PROGRAMS	0.00	(10,345.12)	(10,345.12)	0.00	10,345.12	0.00
8753	GENERAL FUND - ARP ESSER AFTERSCHOOL PROGRAMS	0.00	(3,437.97)	(3,437.97)	0.00	3,437.97	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
9400	GENERAL FUND - SALE OF FIXED ASSETS	0.00	(46,035.28)	(46,035.28)	0.00	46,035.28	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	(22,141,075.00)	(17,202,533.22)	(17,202,533.22)	0.00	(4,938,541.78)	77.70
	Total Other Revenue	0.00	(46,035.28)	(46,035.28)	0.00	46,035.28	0.00
		(22,141,075.00)	(17,248,568.50)	(17,248,568.50)	0.00	(4,892,506.50)	

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	(22,141,075.00)	(17,202,533.22)	(17,202,533.22)	0.00	(4,938,541.78)	77.70
Total Other Revenue	0.00	(46,035.28)	(46,035.28)	0.00	46,035.28	0.00
	(22,141,075.00)	(17,248,568.50)	(17,248,568.50)	0.00	(4,892,506.50)	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 03/06/2025 - 04/09/2025

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000024831	03/06/2025	AUNT FLOW	GENERAL SUPPLIES		2,087.10
0000024832	03/06/2025	BLAST INTERMEDIATE UNIT 17	Autistic Support		94,218.98
0000024833	03/06/2025	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,408.41
0000024834	03/06/2025	CINTAS	GENERAL SUPPLIES		512.86
0000024835	03/06/2025	COMPU-GEN TECHNOLOGIES INC	Repairs & Maintenance		2,235.00
0000024836	03/06/2025	EDMENTUM	Mountie Academy		35,455.00
0000024837	03/06/2025	GBM	Repairs & Maintenance		980.84
0000024838	03/06/2025	JESSICA KALEIDAS	Band Festival	GENERAL SUPPLIES	1,001.35
0000024839	03/06/2025	LJC JANITORIAL DISTRIBUTORS	GENERAL SUPPLIES		1,030.00
0000024840	03/06/2025	LCWSA	Sewer Service		1,940.00
0000024841	03/06/2025	LOWE'S COMPANIES INC	GENERAL SUPPLIES		31.29
0000024842	03/06/2025	LYCO MICRO	Repairs & Maintenance		65.00
0000024843	03/06/2025	LYCOMING COUNTY	Homestead Applications Postage		279.51
0000024844	03/06/2025	MEIER SUPPLY CO INC	GENERAL SUPPLIES		43.76
0000024845	03/06/2025	NITTANY OIL	Diesel	Gasoline	6,909.45
0000024846	03/06/2025	NORTH CENTRAL SIGHT SERVICES	Disposal Service		100.00
0000024847	03/06/2025	PMEA DISTRICT 8	Choral Festival		150.00
0000024848	03/06/2025	PAYROLL FUND	GROSS 3-7-25	ER RETIRE 3-7-25	487,322.83
0000024849	03/06/2025	SANICO INC	GENERAL SUPPLIES		1,818.95
0000024850	03/06/2025	ROBERT M. SIDES INC.	Band Repair		334.00
0000024851	03/06/2025	SPORTSMAN'S RECONDITIONING INC	Helmet Reconditioning		5,946.75
0000024852	03/06/2025	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS		35,340.59

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 03/06/2025 - 04/09/2025

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
0000024853	03/06/2025	UNITED CONCORDIA COMPANIES INC	Dental		230.00
0000024854	03/06/2025	TRACY WRIGHT	GENERAL SUPPLIES		58.38
0000024855	03/11/2025	WOODLANDS BANK	Debt Service		465,023.20
0000024856	03/12/2025	SITELOGIQ ENERGY SERVICES INC	GESA HS Project		77,521.00
0000024857	03/13/2025	ACE-TA LOCK AND SAFE CO	GENERAL SUPPLIES		19.98
0000024858	03/13/2025	BARR'S HARDWARE	GENERAL SUPPLIES		226.62
0000024859	03/13/2025	KENDRA BILLMAN	GENERAL SUPPLIES		42.26
0000024860	03/13/2025	BLAST INTERMEDIATE UNIT 17	PROF ED SVCS IU	Lycoming College Bridge Program	145,158.56
0000024861	03/13/2025	21st CENTURY CYBER CHARTER SCHOOL	CHARTER SCHOOL		1,086.75
0000024862	03/13/2025	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL		82,153.90
0000024863	03/13/2025	J C EHRlich	Repairs & Maintenance		191.63
0000024864	03/13/2025	FAXON CLEANERS	GENERAL SUPPLIES		58.25
0000024865	03/13/2025	GBM	Repairs & Maintenance		130.00
0000024866	03/13/2025	Hobart Service	Repairs & Maintenance		693.00
0000024867	03/13/2025	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL SUPPLIES		971.25
0000024868	03/13/2025	KEYSTONE ADVERTISING SPECIALTIES	GENERAL SUPPLIES		2,730.20
0000024869	03/13/2025	LYCOMING CO RMS	Disposal Service		106.63
0000024870	03/13/2025	MEIER SUPPLY CO INC	GENERAL SUPPLIES		174.03
0000024871	03/13/2025	OLDE BARN EQUIPMENT	GENERAL SUPPLIES		212.46
0000024872	03/13/2025	PA DISTANCE LEARNING CHARTER SCHOOL	CHARTER SCHOOL		3,115.10

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 03/06/2025 - 04/09/2025

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
0000024873	03/13/2025	PARSS	Registration		295.00
0000024874	03/13/2025	PA VIRTUAL CHARTER SCHOOL	CHARTER SCHOOL		1,086.75
0000024875	03/13/2025	PA CYBER CHARTER SCHOOL	CHARTER SCHOOL		2,028.37
0000024876	03/13/2025	PMEA	Band Festival		830.00
0000024877	03/13/2025	CHERYL SCHONEWOLF	TRAVEL		12.46
0000024878	03/13/2025	LAURA SCHRECKENGAST	Music Lessons		1,431.25
0000024879	03/13/2025	ROBERT M. SIDES INC.	GENERAL SUPPLIES		81.05
0000024880	03/13/2025	SUSQUEHANNA TRANSIT CO	BUSSING		3,274.10
0000024881	03/13/2025	SOUTH CHEER CLUB	Competition		1,092.24
0000024882	03/13/2025	UGI ENERGY SERVICES	Natural Gas		6,857.06
0000024883	03/13/2025	UGI UTILITIES INC.	Gas		8,885.67
0000024884	03/13/2025	UPMC PRESBYTERIAN SHADYSIDE	Athletic Trainer		150.00
0000024885	03/13/2025	VERIZON WIRELESS	Wireless		214.55
0000024886	03/13/2025	WM CORPORATE SERVICES INC	Disposal Service		3,524.90
0000024887	03/13/2025	TRACY WRIGHT	GENERAL SUPPLIES		79.06
0000024888	03/20/2025	AMTRUST NORTH AMERICA	WORKERS COMP		4,473.00
0000024889	03/20/2025	APR SUPPLY CO	GENERAL SUPPLIES		144.88
0000024890	03/20/2025	BSN SPORTS LLC	GENERAL SUPPLIES		200.00
0000024891	03/20/2025	CENTRAL COLUMBIA ATHLETICS	Track Invitational		400.00
0000024892	03/20/2025	DPA SERVICE CENTER LLC	Repairs & Maintenance		75.12
0000024893	03/20/2025	EAST LYCOMING SCHOOL DISTRICT	JH Boys Soccer Tournament		125.00
0000024894	03/20/2025	GRAND RENTAL STATION	Repairs & Maintenance		327.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 03/06/2025 - 04/09/2025

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
0000024895	03/20/2025	HURWITZ BATTERIES	GENERAL SUPPLIES		101.90
0000024896	03/20/2025	JOSTENS INC	GENERAL SUPPLIES		612.95
0000024897	03/20/2025	JUSTICEWORKS YOUTHCARE INC	Purchase Service Tech		14,432.63
0000024898	03/20/2025	JESSICA KALEIDAS	TRAVEL		210.00
0000024899	03/20/2025	KEYSTONE ADVERTISING SPECIALTIES	GENERAL SUPPLIES		488.00
0000024900	03/20/2025	CHRISTINE MILLER	GENERAL SUPPLIES		176.55
0000024901	03/20/2025	JAMIE MOWREY	TRAVEL		683.88
0000024902	03/20/2025	MCNERNEY PAGE VANDERLIN & HALL	Professional Services		808.72
0000024903	03/20/2025	TOM O'MALLEY	GENERAL SUPPLIES		423.99
0000024904	03/20/2025	PPL ELECTRIC UTILITIES	Electricity		24,732.13
0000024905	03/20/2025	PAYROLL FUND	GROSS 3-21-25	ER RETIRE 3-2-125	588,275.57
0000024906	03/20/2025	REFRIGERATION SERVICE CO	Repairs & Maintenance		322.38
0000024907	03/20/2025	RIVER ROCK ACADEMY LLC	Alternative Ed		6,394.50
0000024908	03/20/2025	ROBYN RUMMINGS	TRAVEL		210.00
0000024909	03/20/2025	SADD CLUB	Grant Monies		1,500.00
0000024910	03/20/2025	CHERYL SCHONEWOLF	TRAVEL		221.20
0000024911	03/20/2025	SCHAEDLER YESCO DISTRIBUTION	GENERAL SUPPLIES		18.68
0000024912	03/20/2025	SHI INTERNATIONAL CORP	Toners		2,214.60
0000024913	03/20/2025	VENTRIS LEARNING	GENERAL SUPPLIES		376.25
0000024914	03/20/2025	WMWA	Water		1,210.96
0000024915	03/20/2025	WILLIAMSPORT AREA SCHOOL DISTRICT	Tournament Fees		150.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 03/06/2025 - 04/09/2025

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
0000024916	03/27/2025	AMERICAN RED CROSS	GENERAL SUPPLIES		414.00
0000024917	03/27/2025	AMPLIFY EDUCATION INC	BOOKS	General Supplies	1,660.83
0000024918	03/27/2025	ERIC BRIGGS	TRAVEL		121.80
0000024919	03/27/2025	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES		2,738.70
0000024920	03/27/2025	CM REGENT LLC	Life Insurance Premiums		784.31
0000024921	03/27/2025	COOPER ELECTRIC	GENERAL SUPPLIES		49.13
0000024922	03/27/2025	EDMENTUM	Mountie Academy		5,700.00
0000024923	03/27/2025	HEATHER FOX	Author Visit		2,133.34
0000024924	03/27/2025	HUMMER TURFGRASS SYSTEMS INC	Repairs & Maintenance		4,138.00
0000024925	03/27/2025	JOSTENS INC	GENERAL SUPPLIES		3,141.60
0000024926	03/27/2025	LEZZER LUMBER CO	GENERAL SUPPLIES		29.84
0000024927	03/27/2025	MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability Insurance		1,026.90
0000024928	03/27/2025	PA PRINCIPALS ASSOCIATION	Dues and Fees		605.00
0000024929	03/27/2025	PA VIRTUAL CHARTER SCHOOL	CHARTER SCHOOL		1,086.75
0000024930	03/27/2025	PETTY CASH	TRAVEL	Gasoline	155.73
0000024931	03/27/2025	PA FCCLA TREASURER	GENERAL SUPPLIES		204.00
0000024932	03/27/2025	PITNEY BOWES GLOBAL FIN SERVICES	Repairs & Maintenance		463.45
0000024933	03/27/2025	POWERSCHOOL GROUP LLC	TECH SERVICE		1,339.33
0000024934	03/27/2025	SCHAEDLER YESCO DISTRIBUTION	GENERAL SUPPLIES		691.29
0000024935	03/27/2025	W R SIMS AGENCY INC	Public Official Bond		245.00
0000024936	03/27/2025	REBECCA SONES	Professional Development		146.20

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 03/06/2025 - 04/09/2025

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
0000024937	03/27/2025	VENTRIS LEARNING	BOOKS		677.25
0000024938	03/27/2025	VERIZON	Telephone Service		203.93
0000024939	04/03/2025	ERIC BRIGGS	Cell Phone Reimbursement		153.81
0000024940	04/03/2025	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,408.41
0000024941	04/03/2025	KEITH W CREMER	GENERAL SUPPLIES		52.90
0000024942	04/03/2025	FRY'S FIRE	Repairs & Maintenance		1,047.50
0000024943	04/03/2025	GBM	Repairs & Maintenance		869.57
0000024944	04/03/2025	KAREN GEISE	TRAVEL		136.50
0000024945	04/03/2025	HOMETOWN FLORAL & GIFTS	GENERAL SUPPLIES		96.00
0000024946	04/03/2025	HURWITZ BATTERIES	GENERAL SUPPLIES		6.20
0000024947	04/03/2025	DYAN FRAME	Cell Phone Reimbursement		153.81
0000024948	04/03/2025	SAMARA MCLAUGHLIN	GENERAL SUPPLIES		31.96
0000024949	04/03/2025	JAMIE MOWREY	Cell Phone Reimbursement		57.69
0000024950	04/03/2025	NI TTANY OIL	Diesel	Gasoline	5,841.72
0000024951	04/03/2025	NORTH CENTRAL SIGHT SERVICES	Disposal Service		150.00
0000024952	04/03/2025	MARIA PIERCE	Cell Phone Reimbursement		153.81
0000024953	04/03/2025	PAYROLL FUND	GROSS 4-4-25	ER RETIRE 4-4-25	484,478.74
0000024954	04/03/2025	LAURA SCHRECKENGAST	Music Lessons		1,362.50
0000024955	04/03/2025	MELANIE B ROJAS	GENERAL SUPPLIES		79.50
0000024956	04/03/2025	SHI INTERNATIONAL CORP	HP Toner		840.80
0000024957	04/03/2025	ROBERT M. SIDES INC.	GENERAL SUPPLIES		346.00
0000024958	04/03/2025	JESSE SMITH	Cell Phone Reimbursement		153.81

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND Payment Dates: 03/06/2025 - 04/09/2025

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
0000006402	03/20/2025	NUTRITION INC	Nutrition Sales		33,422.60
0000006403	03/20/2025	PAYROLL FUND	GROSS 3-21-25	ER RETIRE 3-21-25	15,236.28
0000006404	03/27/2025	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES		132.04
0000006405	04/03/2025	PAYROLL FUND	GROSS 4-4-25	ER RETIRE 4-4-25	14,053.71
50 - FOOD SERVICE FUND					62,844.63
Grand Total All Funds					62,844.63
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					62,844.63
Grand Total Virtual Payments					0.00
Grand Total All Payments					62,844.63

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO23 - GO BOND 2023 Payment Dates: 03/06/2025 - 04/09/2025

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
0000001048	03/12/2025	SITELOGIQ CONSTRUCTION MANAGEMENT	Central Elem Project		9,620.00
0000001049	03/12/2025	FULMER'S STORAGE TRAILERS INC	Central Elem Project Material Storage		973.00
0000001050	03/12/2025	J C ORR & SON INC	Central Elem Project		298,111.75
0000001051	03/12/2025	QUALITY AIR MECHANICAL INC	Central Elem Project		46,935.00
0000001052	03/12/2025	SILVERTIP INC	Central Elem Project		81,229.26
0000001053	03/12/2025	TURNKEY ELECTRIC INC	Central Elem Project		28,471.05
0000001054	03/27/2025	LIBERTY MUTUAL INSURANCE	Construction Insurance		5,258.00
41 - DEBT SERVICE FUND					470,598.06
Grand Total All Funds					470,598.06
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					470,598.06
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					470,598.06

Regular Meeting SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT Official Record

March 10, 2025

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

The meeting opened with a Moment of Silence and Pledge to the Flag led by students that qualified for the PMEA All State Festivals in Band and Chorus.

Board Members Present: Brigandi, Engel, Lewis, Miller, Rupert, and Young.

Others Present: Jesse Smith – High School Principal, Maria Pierce – Rommelt Elementary Principal/Director of Student Services, Dyan Frame – Central Elementary Principal, Kristin Bastian – Director of Special Education, Dwight Woodley – Director of IT/Innovative Learning, Brett Herbst – Athletic Director, Bill Reifsnyder – Director of Buildings and Grounds, Eric Briggs – Superintendent, Jamie Mowrey – Business Manager, and David Sterngold – Assistant Solicitor.

Visitors: Jess Watson, Matt Courter, Becky Sones, Elizabeth Sauers, John Peters, and Richard Knecht.

DISCUSSION ITEMS

CHAMPIONS PROGRAM

Mr. Brian Gresser from Champions KinderCare discussed the Champions programming that could include before and after school care, summer programming, and a Pre-K counts program.

BUILDING PROJECT UPDATE

Dr. Briggs, Superintendent, provided a building project update. At Central Elementary, the basketball hoops are being installed and construction on the future second grade classrooms are moving along. At the Football field, the final walkthrough was done on the bleachers. The District is still pursuing a direction on the outbuildings. At the High School, the former library space is moving along with anticipation of using the space in April. There will be asbestos abatement that will occur, with a letter being sent out to families in advance. For Rommelt, the District is looking at a targeted feasibility study.

SCHOOL CLIMATE SURVEY

Dr. Briggs, Superintendent, informed the school board that there will be a school climate survey sent to the district. Results will be summarized and presented to the school board at a future date.

LYCOMING COUNTY REASSESSMENT MEETING

Lycoming County will be holding a presentation about the reassessment process at the Junior Senior High School Auditorium on Wednesday, March 26, 2025 at 6PM.

ACTION ITEMS

TREASURER'S REPORT

A motion to approve the February 2025 treasurer's report was moved by Miller, seconded by Young. Roll call: Brigandi-yes, Engel-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

APPROVE BILLS

A motion to approve the payment of bills from the General Fund in the amount of \$1,063,181.77, Food Service Fund in the amount of \$36,731.03, Capital Reserve Fund in the amount of \$74,899.80, GO Bond 2023 in the amount of \$2,208.00 and GO Bond 2024 in the amount of \$25,448.18 was moved by Brigandi, seconded by Miller. Roll call: Brigandi-yes, Engel-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

MINUTES

A motion to approve the minutes of February 10, 2025 as written was moved by Brigandi, seconded by Young. Roll call: Brigandi-yes, Engel-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

EMPLOYMENT – INFORMATIONAL

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

- Jason Wein from his Junior High Head Football Coach position effective February 16, 2025
- William Giles from his Junior High Assistant Football Coach position effective February 23, 2025

EMPLOYMENT

A motion to approve the following employment was moved by Rupert, seconded by Young.

- Certified Substitute for the 2024-2025 school year: Heather LeBourgeois
- Classified Substitutes for the 2024-2025 school year: Johanna Hazel (cafeteria) and Shawn Miller (custodial)
- Track Coaches for the 2024-2025 school year: Curtis Anthony as an assistant coach at \$2,006 and John Peters as a volunteer.

Roll call: Brigandi-yes, Engel-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

2024-2025 SCHOOL DISTRICT CALENDAR CHANGE

A motion to change Tuesday, April 15, 2025 from a full student school day to a student half day in the morning and afternoon in-service day for staff was moved by Miller, seconded by Lewis. Roll call: Brigandi-yes, Engel-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

APPROVE POLICIES – FIRST AND FINAL READING

A motion to approve the first and final reading of the following policies: Policy No. 103 – Discrimination/Harassment Affecting Students; Policy No. 1031. – Nondiscrimination – Qualified Students with Disabilities; Policy No. 104 – Discrimination/Harassment Affecting Staff; Policy No. 234 – Pregnant/Parenting/Married Students; Policy No. 247 – Hazing; Policy No. 249 – Bullying/Cyberbullying; Policy No. 252 – Dating Violence; and Policy No. 824 – Maintaining Professional Adult/Student Boundaries was moved by Rupert, seconded by Brigandi. Roll call: Brigandi-yes, Engel-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

2025-2026 BLAST IU#17 GENERAL OPERATIONS BUDGET

A motion to approve Blast IU #17's 2025-2026 General Operations Budget in the amount of \$3,438,459 was moved by Lewis, seconded by Young. Roll call: Brigandi-yes, Engel-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

BALLOT FOR 2025 ELECTION OF DIRECTORS TO BLAST IU#17 BOARD

Members of the school board were asked to complete their ballots for the 2025 election of Directors to Blast IU#17's board.

BOYS' JUNIOR HIGH SOCCER CO-OP

A motion to approve a co-op with St John Neumann for Boy's Junior High Soccer for the 2025 and 2026 seasons was moved by Miller, seconded by Rupert. Roll call: Brigandi-yes, Engel-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

EXECUTIVE SESSION

There will be an executive session after the board meeting regarding negotiations and a legal matter, no action to follow.

A motion to adjourn the meeting was made by Young, seconded by Brigandi. All members present voting yes, the meeting was adjourned at 6:33 PM.

Attest

Jamie Mowrey
Board Secretary

DRAFT



PROPOSAL
SILVERTIP INC.
600 ST. MARY STREET
P.O. BOX 50
LEWISBURG, PA 17837
(570) 523-1206 FAX (888) 269-8107
www.silvertip-inc.com

REVISED 8496

Table with 3 columns: PROPOSAL SUBMITTED TO, PHONE, DATE; STREET, JOB NAME; CITY, STATE, and ZIP CODE, JOB LOCATION; ARCHITECT, DATE OF PLANS, JOB PHONE.

We hereby submit specifications and estimates for:

Drawings: None Issued
Specifications: None Issued
Addendums: None Issued

Provide demolition:
One (1) Domestic Water Heater
One (1) lot Natural Gas Piping Connections
One (1) lot Domestic Water Piping Connections
One (1) lot Breeching Connections

Provide and install one (1) Thermal Solutions EVS0750 Natural Gas Domestic Water Heater
Provide and install one (1) lot Natural Gas Piping Connections
Provide and install one (1) lot Insulated Domestic Water Piping Connections
Provide and install one (1) lot Breeching Connections
Provide and install one (1) Electric Power Wiring Connections

We Propose hereby to furnish material and labor -complete in accordance with above specifications, for the sum of
Forty-Two Thousand and 00/100.....Dollars \$42,000.00

Exclusions
Bonds
Asbestos Abatement
Existing Recirculation pumps, mixing valve, expansion tank, storage tank to remain
Permits
Overtime Hours
Temporary Utilities
ATC

Payment to be made as follows:

Net Thirty (30) Days

All material is guaranteed to be as specified. All work to be completed in a skilled manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation, Insurance

Authorized Signature Benjamin G. Jamison Jr. Project Manager/Estimator

Note: This proposal may be withdrawn by us if not accepted within 10 days



PROPOSAL
SILVERTIP INC.
600 ST. MARY STREET
P.O. BOX 50
LEWISBURG, PA 17837
(570) 523-1206 FAX (888) 269-8107
www.silvertip-inc.com

Acceptance of Proposal – The above prices, specifications
and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified.
Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____



March 3, 2025

Dr. Eric Briggs
Superintendent

South Williamsport Area School District (SWASD)
515 W Central Ave
South Williamsport, PA 17702
570.327.1581

RE: MKA Proposal – Architectural and Engineering Services
Rommelt Building Feasibility Study
Scope & Fee Proposal

Dr. Briggs,

McKinley Architecture & Engineering (MKA) is pleased to provide you with a scope and fee proposal to provide Architectural and Engineering Services related to the feasibility study of the Rommelt Building.

Project Description & Scope of Services

MKA shall review the existing Rommelt Building (Built in 1920's) in a couple of different ways to assist the SWASD in deciding how to move forward. Here are the proposed options:

1. MKA shall provide the initial option to bring the current facility to bring up to current codes and standards. This does not include any scanning of the facility nor any detailed drawings. MKA would produce a report with accompanying photos, recommendations and budgets.
2. MKA shall provide options for the District Administration Offices, Wrestling Room and Locker Rooms. MKA shall provide a written report with conceptual drawings for consideration and budgeting.
 - a. Renovation at Rommelt
 - b. Partial Demolition and Renovation at Rommelt
 - c. Total Demolition at Rommelt
 - i. Replacement Building at Rommelt location
 - ii. Addition at JSHS

Pricing: MKA proposes to have a bank of hours to utilize and invoice against as Time and Material. MKA proposes to have a total bank of 180 hours at \$125/hour for an approximate fee of \$22,500. Reimbursable costs shall be invoiced at cost plus 15%. No Civil or Structural engineering services are included but can be determined to be necessary and invoiced as T&M.

We sincerely appreciate the opportunity to work with you on this project. Do not hesitate to contact us with any questions regarding this proposal.

Regards,

John Jefferis

John Jefferis, CCM
Director of Project Management



Community Services Group

Linkage Agreement

Community Services Group

And

South Williamsport School District
515 West Central Avenue
Williamsport, PA 17702

This agreement states:

- Reciprocity for referrals, through established referral procedures, for individuals requesting mental health and/or intellectual developmental disabilities treatment and services.
- Service provision shall be based upon Federal and State regulatory standards governing the providers identified above.
- Service provision shall include written and/or verbal collaboration. HIPAA laws pertaining to protected health information will be followed per agency guidelines.
- Service provision shall be on a non-preferential, non-exclusive basis, which facilitates continuity of care.
- This agreement expires two (2) years from the date of the signature and can be terminated with 30 days written notice by either party.

The following individuals have reviewed and approved this Linkage Agreement.



 CSG Representative



 Date

Agency Representative

Date

The Meadows

PSYCHIATRIC CENTER

Letter of Agreement

In order to ensure cooperative efforts and to facilitate continuity of care when serving individuals enrolled in the South Williamsport Area School District and The Meadows Psychiatric Center ("The Meadows") agree to the following for the 2025-2026; 2026-2027 and 2027-2028 school years:

1. To respond to requests for clinical information in a timely manner and in accordance with applicable law. In accordance with appropriate Releases of Information or as otherwise permitted by applicable law, when requested, The Meadows will send South Williamsport Area School District psychiatric information, relevant to each individual to whom they mutually provide services.
2. A designated professional from South Williamsport Area School District agrees to collaborate with The Meadows for students who are receiving mental health and educational services.
3. All employees who have direct contact with children will maintain background clearances (Act 114, Act 151, and Act 34) current within 36 months, and be trained in child abuse recognition and reporting through an approved program every five years. Before hiring a new employee, The Meadows Psychiatric Center will verify employment history for Sexual Misconduct/Abuse Disclose through Act 168. The Meadows will notify the chief school administrator within 72 hours of an employee's arrest or conviction of an offense listed in Section 111(e). All records will be made available to South Williamsport Area School District within 48 hours of the request.
4. This agreement assures that both agencies will abide by Federal and State standards regarding confidentiality of individual's information, as well as maintain the client's protected health information as required by law.
5. South Williamsport Area School District agrees to pay The Meadows Psychiatric Center \$100 per day for educational services offered by a Pennsylvania Certified teacher, Monday through Friday, while their student is at The Meadows.
6. This letter will remain in effect until either party requests termination by a written 30-day notice.

 Kristi L. Godin-Snyder, D.Ed
 Director of Education
 The Meadows Psychiatric Center

 Jason Lieb, MS
 CEO/Managing Director
 The Meadows Psychiatric Center

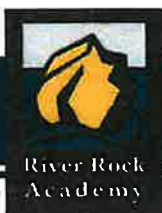
 School District Representative

 Title

 Date

 Date

 Date



River Rock Academy Administration

2124 Ambassador Circle • Lancaster, PA 17603 • Ph: 717-208-3349 • Fax: 717-517-7932

CONTRACT FOR RESERVATION OF
2 SECONDARY SLOTS
WITH RIVER ROCK ACADEMY
2024 - 2025 SCHOOL YEAR
EFFECTIVE 2/3/25 (87 DAYS REMAINING)

1. South Williamsport Area School District agrees to reserve 2 secondary student slots from River Rock Academy or its assigns (hereinafter "River Rock Academy") for the Williamsport Campus (AEDY or Secondary Special Education 7-12) at a reduced per diem rate of \$147.00, prorated for the remaining 87 days of the 24 25 school year, for a cost of **\$25,578.00**.
2. South Williamsport Area School District agrees to pay **\$25,578.00** over a four (4) month installment period: **\$6,394.50** on a monthly basis for four (4) months to start February 15, 2025.
3. River Rock Academy agrees to send South Williamsport Area School District a monthly invoice on the 15th of each month for four (4) months for the monthly installment rate of \$6,394.50. School District shall pay the invoice within thirty (30) days of the invoice receipt. Any amounts due River Rock Academy under the terms of this Contract which are not paid within thirty (30) days of the invoice receipt shall accrue interest at the rate of 0.5% per month, or such portion thereof from the due date, until payment is received by River Rock Academy. In the event that River Rock Academy has to pursue collection to recover any unpaid amounts, the School District will be responsible for any costs of collection, including reasonable attorney's fees.
4. River Rock Academy agrees to hold 2 secondary student slots exclusively for South Williamsport Area School District for the remainder of the 2024 - 2025 school year.
5. River Rock Academy agrees to send South Williamsport Area School District an itemized invoice detailing all South Williamsport Area School District students in the River Rock Academy Programs and reconciling any costs by the 5th of each month. Any additional secondary students above the 2 secondary reserved slots will incur a per diem cost of \$234.00.
6. River Rock Academy agrees to keep an open line of communication with the South Williamsport Area School District and provide a structured, disciplined, nurturing environment for their students.
7. River Rock Academy and the South Williamsport Area School District will collaborate in the development of an individualized instruction program for all students and the implementation of special education services for students identified. Special Education Services and provisions required under Chapter 14 of State Board of Education regulations will be strictly followed, including without limitations: (a.) a consultation with the student, parents/guardian will occur securing the student, parents/guardians written approval to enroll the student in the program (34 CFR 300.345(c)); (b.) the student's I.E.P. will be updated to reflect the decision to enroll the student in the program. The referring district will also update the Evaluation Report prior to admission (34 CFR 300.343); (c.) Any services that are not provided by River Rock Academy or cannot be provided by River Rock Academy during the period of enrollment will be the responsibility of South Williamsport Area

School District and the student shall be considered as a "dual enrollment" under applicable law; (d.) if a student is enrolled and it is later determined that the student should be evaluated under applicable Special Education provisions, including the I.D.E.A. "Child Find" provisions and related reporting (34 CFR 300.125), River Rock Academy will notify the referring public school. The referring district agrees to fully comply with the applicable law regarding the identification and evaluation of said student for Special Education Services; (e.) once a Special Education Student is enrolled, River Rock Academy will insure that the student's I.E.P. is updated by the referring district prior to enrollment and once the I.E.P. is received, Both parties will insure that all provisions of the I.E.P. are implemented during the education of the student through the use of a Certified Special Education Teacher, or a designee from the referring public school will monitor special education provisions, and ongoing communication with the student, parents/guardians, relevant teaching staff and administration. River Rock Academy agrees to update the student I.E.P. annually via a conference with student, parents/guardians, and a designated referring special education representative in accordance with applicable law.

8. In the event this Contract is terminated for any reason, River Rock Academy shall be reimbursed only for services actually performed up to the date of termination. School District shall receive a refund of any funds paid for services not provided. The placement of any student at River Rock Academy may be terminated by either party upon at least twenty-one (21) days' written notice to the other party. School District shall remain obligated to pay all amounts due to River Rock Academy through the placement termination and such obligation shall survive any termination of this Agreement.
9. River Rock Academy agrees that any individual who will be in direct contact with students shall possess the following valid clearances and certifications:
 - a) PA Child Abuse History Clearance (Act 151);
 - b) Federal Criminal History Records (Act 114);
 - c) Pennsylvania Background Checks (Act 34)

River Rock Academy agrees to bear any costs or fees associated with obtaining these clearances and certifications. River Rock Academy agrees to provide proof of the aforementioned clearances upon Request by the School District.

10. School District and River Rock Academy agree to indemnify, defend, and hold each other harmless from any claims, losses, suits or damages caused by or arising from the negligence or willful misconduct of their respective agents and employees.
11. All student information of any kind, including (without limitation) confidential Student data, shall be kept strictly confidential by School District and River Rock Academy, and shall not be used or disclosed for any purpose except as provided in this Contract. This obligation of confidentiality shall survive the expiration or termination of this Contract. As used herein, the term "confidential Student data" shall include, without limitation, any personal or identifying Student information, names, addresses, date of birth, social security or other identification numbers, attendance records, grades,

test results, assessments, work product, disciplinary records, and any information deemed to be a "Student record" under the Family Educational Rights and Privacy Act."

12. River Rock Academy and School District consent and agree that any legal proceedings relating to the subject matter hereof shall be maintained in the Court of Common Pleas in the county in which River Rock Academy is located, or, if applicable, the United States District Court of the Middle District of Pennsylvania, and all Parties hereto consent and agree that jurisdiction and venue for such proceedings shall lie exclusively within said courts. Service of process in any such proceeding may be made by certified mail, return receipt requested, directed to the respective Party at the address set forth at the end of this Contract.
13. No change, amendment or modification to this Contract shall be effective unless it is in writing and signed by both the School District's and River Rock Academy's authorized personnel.
14. School District represents and warrants that the individual executing this Contract is duly authorized to execute and deliver this Contract on its behalf and this Contract is a valid and binding obligation of School District

Thank you for this opportunity to serve the South Williamsport Area School District.

Christina Spielbauer

Christina Spielbauer
Senior Vice President

South Williamsport Area School District
Authorized Signer

CHILD CARE SERVICES AGREEMENT

The following Child Care Services Agreement (“Agreement”), effective on the date as shown on the attached Exhibit A (“Effective Date”), is between **KCE Champions LLC** (“Champions”) and the School or School District (“School”) as shown on the attached Exhibit A. The parties agree as follows:

1. RESPONSIBILITIES OF CHAMPIONS.

A. Champions will provide Before and/or After School and Child Care Services (“Program”), as set forth in attached Exhibit A.

B. Tuition and fees charged by Champions for Program enrollment are set forth in Exhibit A. Champions, in its sole discretion, may increase the tuition and fees charged for the Program at any time. Except as otherwise set forth on Exhibit A, Champions will operate the Program on regular school days, all conference days, and school holidays (and during summer, if included). Except as otherwise set forth on Exhibit A, the Program will be closed on the following national holidays: New Year’s Day, Martin Luther King Day Jr. Memorial Day, July 4th, Labor Day, Thanksgiving Day and the day after Thanksgiving, and Christmas Day.

C. Champions will comply with all applicable state and federal laws and regulations governing the Program and its employees. Champions further agrees to immediately apply for all necessary licenses in order to operate the Program. Obtaining all such licenses will be a condition precedent to Champions’ obligations under this Agreement. Once obtained, Champions agrees to maintain all such licenses for the duration of this Agreement.

D. Champions agrees to:

- i. Provide all necessary curriculum, materials, staffing, and management to operate the Program effectively.
- ii. Leave the Program location(s) in a neat and clean condition at the end of each Program session.
- iii. Maintain appropriate communication with the Principal at each Program location.
- iv. Maintain appropriate communication with families of enrolled children and provide a Parent Handbook.
- v. Repair, replace, or reimburse School for any equipment, furniture or fixtures damaged by Champions in the course of its operation of the Program as mutually agreed by School and Champions, except that Champions will not be responsible for reasonable wear and tear, casualty, or acts of God.

2. RESPONSIBILITIES OF SCHOOL.

A. School will be responsible for and provide at its cost the following items:

- i. Licensable space(s) sufficient to accommodate the Program. The licensable space(s) will include a separate telephone line, which will be connected and utilized at Champions’ expense. The specific space(s) agreed to by the parties are set forth in Exhibit A.
- ii. Furniture, fixtures, and equipment appropriate and sufficient for the Program including a minimum of five tables with appropriate seating.
- iii. Approximately 150 square feet of secure equipment storage space that is convenient to the Program location.
- iv. Safety equipment (including fire extinguishers) and building safety features required by state or local authorities.

- v. Access to the gymnasium and outdoor playground, both of which must meet applicable licensing requirements.
- vi. Utilities including, but not limited to, heating, lighting, power, toilet facilities and supplies, and hot and cold water.
- vii. General cleaning and maintenance of the Program space including refuse removal.
- viii. Access to a facsimile and copy machine/scanner at each location at which Champions is to provide the Program.
- ix. Repair, replacement, or reimbursement to Champions for any Champions equipment or materials damaged by School.
- x. A completed and signed IRS form W-9.

B. At Champions' request, School will promptly provide to Champions copies of all current school floor plans and a copy of any documentation required in order for Champions to obtain its childcare license and government agencies for each location at which Champions is to provide a Program including, but not limited to: certificate of occupancy and fire, health and safety inspections including lead, asbestos, and other environmental or site testing results. The specific documentation required in the relevant jurisdiction is set forth in Exhibit A.

C. In the event that any governmental authority requires changes or repairs to School facilities to operate the Program, School will be solely responsible for promptly making such changes or repairs at its own cost and expense. School has the option to terminate this Agreement or the Program session with 15 days' prior written notice if it elects not to incur the cost of the repairs or changes.

D. School will make information regarding Champions available to School families each year, including sending Champions program information via email, with registration or enrollment materials to families, and on bulletin boards or other postings. School will also add Champions as a link to School's website. School will invite Champions to attend parent-facing events (e.g., open houses, back-to-school night, etc.) when appropriate for Champions to market directly to families.

E. School will provide Champions with guest access to School's wireless network along with School IT support for potential network upgrades or issues in accessing Champions' Horizon applications through School's network.

3. **INSURANCE.** Each party will list the other as an additional insured under the party's general commercial liability insurance policy(ies) and, upon request, will furnish the other party with a certificate of insurance evidencing the liability insurance policy coverages as well as an additional insured endorsement.

4. **INDEMNITY.**

A. School indemnifies and holds Champions and Champions' affiliates and their respective members, managers, shareholders, officers, directors, agents, employees, successors and assigns harmless from and against any and all third-party claims, demands, liabilities, and expenses, including reasonable attorneys fees and litigation expenses, arising from the negligent acts or omissions or willful misconduct of School or its agents, employees, or contractors. In the event any action or proceeding is brought against Champions by reason of any such claim, School will defend the same at School's expense by counsel selected by Champions.

B. Champions indemnifies and holds School and School's nominees, officers, directors, agents, employees, shareholders, successors and assigns harmless from and against any and all third-party claims, demands, liabilities, and expenses including reasonable attorneys fees and litigation expenses, arising from the negligent acts or omissions or willful misconduct of Champions or its agents, employees, or contractors. In the event any action or proceeding is brought against School by reason of any such claim, Champions will defend the same at Champions' expense by counsel selected by School.

5. TERM AND TERMINATION. The term of this Agreement will be as written on Exhibit A, as may be amended from time to time, unless:

A. School fails to comply with any material term or condition of this Agreement within 30 days after written notice from Champions specifying the nature of the failure with particularity; or

B. Champions fails to comply with any material term or condition of this Agreement within 60 days after written notice from School specifying the nature of the failure with particularity; or

C. Either party terminates this Agreement or a specific Program session, with or without cause, by giving 90 days' prior written notice to the other; or

D. Either party terminates this Agreement as otherwise permitted by this Agreement.

6. MISCELLANEOUS.

A. **Intellectual Property.** School acknowledges it does not have any rights whatsoever in or to any trademarks, trade names, copyrights, names, logos or other intellectual property of Champions or its affiliated companies, and will not use or cause or allow others to use the same or any variations thereof without the prior express written permission of Champions. Champions reserves all rights to its intellectual property rights, past, present and future.

B. **LIMITATION OF LIABILITY.** NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN, IN NO EVENT WILL SCHOOL OR CHAMPIONS BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES, LOST PROFITS, LOST SALES OR ANTICIPATED ORDERS, OR DAMAGES FOR LOSS OF GOODWILL UNDER THIS AGREEMENT, EVEN IF A PARTY WAS INFORMED OR KNEW OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES OR LOSS, EXCEPT FOR: (i) DAMAGES OR LOSSES ARISING FROM THIRD-PARTY INDEMNITY LIABILITY, OR (ii) DAMAGES OR LOSSES ARISING FROM A PARTY'S WILLFUL MISCONDUCT, GROSS NEGLIGENCE OR RECKLESS CONDUCT. THIS LIMITATION APPLIES REGARDLESS OF WHETHER SUCH DAMAGES, CLAIMS OR LOSSES ARE SOUGHT BASED ON BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY, MISREPRESENTATION, OR ANY OTHER LEGAL OR EQUITABLE THEORY.

C. **Survival.** The terms and conditions of Sections 3, 4, 5, and 6 will survive expiration or termination of this Agreement for any reason.

D. **Personal Property.** The parties agree that Champions is the sole owner of any equipment provided by Champions to operate the Program. Upon termination of this Agreement (for any reason), all such equipment will remain the property of Champions, and Champions will have access to the School facilities for the purpose of removing the equipment.

E. **Employees.** During the term of this Agreement, should either party to this Agreement hire an employee of the other party, such that the employee will no longer be able to continue working his or her regularly scheduled hours for the other party, then, prior to that employee's effective hire date, the hiring party will give the other party 30 days' notice so that the other party may make reasonable efforts to hire and train a replacement employee.

F. **Force Majeure.** Neither party will be liable for its failure to fulfill any term or condition of this Agreement if fulfillment has been delayed, hindered or prevented by event of force majeure including, but not limited to, civil commotion, strike, lockout or other industrial dispute, acts of God, inability to obtain

equipment, power, necessary governmental licenses or permits, materials or transportation, or any other circumstances beyond such party's reasonable control. Should such an event of force majeure continue for a commercially unreasonable period of time, this Agreement may then be terminated immediately upon written notice by either party.

G. **Notices.** All notices given pursuant to this Agreement will be in writing, addressed to the recipient as shown on Exhibit A, and will be (i) mailed, postage prepaid, certified or registered with return receipt requested, (ii) delivered in person or by nationally recognized overnight courier, or (iii) sent by facsimile or electronic transmission. Any notice sent by mail, in person or by courier will be deemed given when delivery is first attempted; any notice given by facsimile or electronic transmission will be deemed given when receipt has been confirmed electronically.

H. **Independent Contractor.** Champions is, and will remain at all times, an independent contractor with exclusive control of the Program, including but not limited to the selection of and hiring of Champions' employees, and is not an agent, servant, or employee of School. Champions' engagement with School is limited solely to the operation of the Program. Neither party has the authority to act in any capacity on behalf of the other party.

I. **General.** This Agreement shall be governed by and construed in accordance with the laws of the State of Pennsylvania without regard to its conflicts of law principles. This Agreement reflects the entire agreement between the parties regarding the subject matter of this Agreement. No other previous agreement, statement or promise made by the parties that is not contained in this Agreement will be binding or valid with respect to the Program(s) being provided under this Agreement. Any modifications, amendments or changes to this Agreement must be in writing and signed by an authorized representative or officer of the parties. This Agreement will be binding upon the parties' successors and permitted assigns. The section headings in this Agreement are solely for convenience of reference and are not to be construed or considered in interpreting this Agreement. If any provision of this Agreement is deemed invalid, illegal or unenforceable in any respect, the validity of the remaining provisions contained in this Agreement will not be affected. Failure of either party at any time to require performance of any provision of this Agreement will not limit the party's right to enforce the provision. Waiver of any breach of any provision will not be a waiver of any succeeding breach of the provision or a waiver of the provision itself or any other provision. Each party has had the opportunity to be represented by counsel of its choice in negotiating this Agreement. This Agreement will be deemed to have been negotiated and prepared at the joint request, direction and construction of the parties, at arm's length, with the advice and participation of counsel, and will be interpreted in accordance with its terms without favor to either party. This Agreement may be executed in counterparts and delivered by facsimile or electronic transmission, each of which will be deemed to be an original, and such counterparts will, together, constitute and be one and the same instrument. Such counterparts taken together will constitute one and the same agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their duly authorized officers or representatives as of the Effective Date.

**SOUTH WILLIAMSPORT AREA SCHOOL
DISTRICT**

KCE CHAMPIONS LLC

By: _____
Printed Name: _____
Title: _____

By: _____
Printed Name: Dan Figurski
Title: President, Champions

CHILD CARE SERVICES AGREEMENT

EXHIBIT A

Effective Date: April 3, 2025

1. **School or District Name:** South Williamsport Area School District (“School”)
2. **Term:** This Exhibit A is made part of that certain Child Care Services Agreement made as of the Effective Date. This Exhibit A commences on the Effective Date and will continue for 5 Years from the Projected Program Start Date (“**Initial Term**”) between the parties at the locations and on the dates for those Programs shown in this Agreement. This Agreement will automatically renew for successive one (1) year periods (each, a “**Renewal Term**”) on the yearly anniversary of the Effective Date. Initial Term and Renewal Term are collectively the “**Term**”.
3. **Champions** will provide the Programs at the sites set forth below:

Site Location	Program	Hours of Operation
Rommelt Elementary School 515 West Central Avenue South Williamsport, PA 17702	Summer PreK Morning PreK Afternoon PreK Full Day	7:30 am – 5:30 pm 7:00 am – 9:00 am 3:00 pm – 6:00 pm 9:00 am – 3:00 pm
Central Elementary School 555 West Mountain Avenue South Williamsport, PA 17702	Before School After School	7:00 am – 8:35 am 2:55 pm – 6:00 pm

Projected Program Start Date: June 16, 2025

Facility Use Terms: School will provide Champions with access to the gymnasium, cafeteria, multipurpose room, or other appropriate spaces to operate the Programs.

Tuition and Fees:

Program	1-2 Day Weekly Rate	3 Day Weekly Rate	4 Day Weekly Rate	5 Day Weekly Rate
Summer	\$105	\$170	\$170	\$170
PreK Morning	\$25	\$35	\$35	\$35
PreK Afternoon	\$50	\$80	\$80	\$80
PreK Full Day	\$105	\$170	\$170	\$170
Before School	\$20	\$30	\$30	\$30
After School	\$45	\$70	\$70	\$70

Other Fees:		Military	15%
Student Registration	\$60	Multi-Child	10%
Family Registration	\$100		
Early Release	\$12		
Non-School Full Day	\$61		

Rent: Champions will pay \$200 per site per month to the School.

Minimum Enrollment: Champions will establish minimum enrollments at each school and for each program to ensure sustainability. If daily attendance in any session fails to meet these target levels at any time, Champions may choose to terminate the Program session or this Agreement with 30 days' advance written notice.

Documents Required for Licensing: *To be provided to Champions Legal by Champions Business Development at time of contract creation.*

4. Additional Client Provided Services or Additional School Closure Days: To be determined

5. Addresses for Notice:

School: South Williamsport Area School District
515 West Central Ave.
South Williamsport, Pennsylvania.
Attn: Eric Briggs
E-mail: ebriggs@swasd.org

Champions: KCE Champions LLC
5005 Meadows Rd., Suite 200
Lake Oswego, OR 97035
Phone: 503-872-1300
Facsimile: 503-736-1954
Attn: Vice President, Champions

With a copy to: KinderCare Education Legal
PO Box 190
Stockbridge, MI 49285
Phone: (248) 227-1373
Attn: Christopher Kind

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

KCE CHAMPIONS LLC

By: _____
Printed Name: _____
Title: _____

By: _____
Printed Name: Dan Figurski
Title: President, Champions

Agreement for School Photography Services

Preamble:

An agreement for school photographic services entered into between **Albright Studio LLC** (hereinafter referred to as "Albright Studio") and **South Williamsport Area School District** (hereinafter referred to as "the school").

Terms and Conditions:

General:

1. The school agrees to permit exclusive professional photographic privileges as detailed in this agreement to Albright Studio from July 1, 2025 through June 30, 2028.
2. Albright Studio will be the official professional photographer for the school and the sole photographer approved to sell school, athletic, and special event photographs to students and their families on behalf of the school.
3. The school will be provided with digital photographs taken by Albright Studio and has the right to upload such photographs in the school's student information software, school newsletters, yearbooks, website, social media sites and any other digital or print materials produced or maintained by the school for school use.
4. Federal, state and child abuse clearances for all Albright Studio employees is available upon request.

Annual Requirements:

Student School Pictures:

Albright Studio agrees to provide the following services to the school at dates and times selected by the school and in consultation with Albright Studio.

1. Digital pictures of the entire school body.
2. Digital pictures of the school's faculty and staff.
3. Reasonably priced school picture packages for parents to purchase.
4. Provide the school with two (2) adhesive-backed photographs of each student for the school's permanent record files.
5. Deliver returned picture packets to the school for distribution three to four weeks after pictures have been taken.
6. Work with the school to schedule a Picture Retake Day that is conducive to the school's schedule. Retakes will be allowed for parents/families that are not satisfied with their child's original picture. Retake packages will be returned to the school within the same time frame noted above.
7. Student/Staff ID cards are available. The school will contact Albright Studio for more information if ID cards are needed.

School Athletic Photography Services:

Albright Studio agrees to provide the following services to the school at dates and times agreed upon by both parties.

1. Provide team and individual pictures of school athletic teams, including fall, winter and spring seasons at the Junior Varsity and Varsity level.
2. Provide reasonably priced picture packages for families to purchase.
3. Return picture packets to the school for distribution within three (3) weeks after pictures have been taken.

Miscellaneous Photography:

Albright Studio agrees to provide the following services to the school at dates and times agreed upon by both parties.

1. Extra and Co-Curricular Events: Albright Studio will provide professional photographic services for individuals and groups at special events, activities, and performances that occur throughout the school year including plays, musicals, dances, graduation, and other special events. Digital copies will be provided to the school for school use.
2. Athletic Competitions: Albright Studio will provide professional photographic services at select athletic competitions. Albright Studio will make an effort to provide professional photographic services at playoff competitions at the District and State level, depending on the location of the game/contest and the availability of Albright Studio staff. Digital copies will be provided to the school for school use.
3. Candid School Photographs: Albright Studio will schedule with the school a day and time to photograph a typical day in the life of the school. Digital copies will be provided to the school for school use.
4. Special Events: the school may request the professional photographic services of Albright Studio for special events as they occur throughout the school year.
5. Banners, Posters, Signs, Plaques, etc: Albright Studio provides design services for products that promote the school's students, staff, athletes, clubs and sports teams. Applicable fees for these products and services will be invoiced to the school or its appropriate organization (Booster Club, PTA, etc.).

Nicholas Fiorini
Nicholas Fiorini
Albright Studio LLC

3-25-2025
Date

Danielle Fiorini
Danielle Fiorini
Albright Studio LLC

3-25-2025
Date

Magdalena Fiorini
Magdalena Fiorini
Albright Studio LLC

3-25-2025
Date

Eric Briggs, Superintendent
South Williamsport Area School District

Date

Field Trip Request

South Williamsport Area School District
515 West Central Avenue
South Williamsport, PA 17702



Teacher: Jessica Kaledas

Building: HS

Grade/Club: 9-12 Band

Date of Application: March 10, 2025

PMEA All-State Festival

General Information

Place to be Visited: Kalahari Convention Center

Admission Fees: \$415 | per student

Date of Visitation: April 9-12, 2025

Funding Source for Admission:
budgeted

Number of Students: 2

Funding Source for Transportation:
budgeted

Number of Faculty: 2

Additional Chaperones: N/A

Transportation

Transportation Needs:

- School Bus(s)
- Accessible Bus with Lift
- School Van
- Charter Bus(s)
- None Required

Departure Time: April 9 2pm

Time Leaving Destination: April 12 4pm

(following their concert)
Explain how this trip is related to specific course objectives or will enhance other learning outcomes:

Students auditioned and were accepted into this prestigious ensemble. This is one of the highest achievements for a high school musician to earn. While there I will also have the opportunity to attend the PMEA State Conference.

Additional Information if Needed:

Substitute Coverage

Number of Subs Needed:

2

Duration of Coverage Needed:

April 10

April 11

Is this an out of state trip?

- Yes
- No

Is this an overnight trip?

- Yes
- No

Approval / Signatures Required / Date:

Nurse: Chey Schonecker RN 3/10/25
No nurse needed - PMEA provides
Principal: John Amick

Superintendent: he Byg 3/12/25

Please provide a student roster for all field trips for the nurse to review any medical needs.

School Board Approval is required for all overnight and /or out of state field trips.

Principal Spotlight Central Elementary April Board Meeting

- The Scholastic Book Fair will be held on April 8th and 9th at Rommelt.
- Field trips have started and will continue through the beginning of June.
- Students who completed the March reading challenge will enjoy a Glow Stick dance party on April 7th or April 8th in the gym.
- Grade level teams have been meeting to discuss curricular strengths and areas of need for their incoming class. These meetings have provided the opportunity for dialogue about strategies that work well for the incoming students in the hopes that the new year will start on the most positive note for both teachers and students.
- End of year PBIS activities are being planned by our Tier 1 team.
- PSSA testing will begin on April 22nd, right after our return from Easter Break.

**Principal Spotlight
Rommelt Elementary
April Board Meeting**

Rommelt:

- To boost student attendance, Rommelt teachers started March Attendance Madness last month. Congratulations to the following teams who are still in the running: Leahy's Longshots and Samar Strong.
- Congratulations to our 5th and 6th grade students for their impressive performance in the Interscholastic Reading Competition (IRC) at Forest Hills Jr/Sr High School on 4/1/25, and to the 6th grade team, Book Brigade, which took 1st place! Thanks also to our coaches: Ashley Zielewicz, Lisa Samar, and Becky Sones.
- The Scholastic Book Fair is scheduled 4/8 and 4/9 for Rommelt and Central students.
- 4/15/25 – Rommelt Spring Dance 5-7 pm @ Jr/Sr High School Gym facilitated by the Jr/Sr High school FBLA and advisors Sophia Biddle and Jon Peterman.
- PSSAs
 - 4/22, 4/23, & 4/24/25 - English Language Arts PSSA
 - 4/29 & 4/30 – Math PSSA
 - 5/1/25 – Science PSSA (5th Grade Only)
- 4/25/25 – 5th Grade Field Trip to Lycoming College Athletic Complex – am only. That afternoon, Jared Whitford and the high school theatre department will put on a High School Musical show for Rommelt students.

Student Services:

- Spring Firefly Benchmark Assessments were completed in 3rd through 10th grades 3/24/25 through 4/4/25.
- Panorama Screening – Monday, 4/14/25. Parents will receive a notice and opt-out.
- Saturday, 4/19/25 - Annual Suicide Walk @ South Williamsport Park Complex.