



May 5, 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. Loretta Woodson Awards
2. Redka Behavior Services
3. Building Operations Committee Meeting
4. 2025-2026 Proposed Final Budget
5. 2025-2026 Capital Reserve Budget

Action Items

1. Approval of Bills
2. Approval of Minutes
3. Domestic Hot Water Heater Revision
4. Change Orders
5. Employment
6. Tenure
7. Approval of Food Service Management Company
8. Agreement with DTAC
9. Appoint Board Treasurer
10. Appointment of District Solicitor
11. Summer Basketball League
12. 2025-2026 School Calendar Change

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.

Adjournment

SUPERINTENDENT'S REPORT AND RECOMMENDATIONS
May 5, 2025

ITEMS FOR DISCUSSION

1. Loretta Woodson Awards

Dr. Briggs will present the Loretta Woodson Support Staff Award for Lycoming County to Brandi Smith and the Loretta Woodson Teacher of the Year Finalist to Michael Rodgers.

2. Redka Behavior Services

Dr. Briggs will discuss a program with the school board and the potential to rent the second floor of the Rommelt Building for the 2025-2026 school year.

3. Building Operations Committee Meeting – Attachment #1

Dr. Briggs will discuss the April 25, 2025 BOC Meeting with the Board.

4. 2025-2026 Proposed Final Budget

Mrs. Jamie Mowrey, Business Manager, will provide answers to board member questions in regards to the 2025-2026 Proposed Final Budget.

5. 2025-2026 Capital Reserve Budget – Attachment #2

Mrs. Jamie Mowrey, Business Manager and Mr. Bill Reifsnyder, Director of Buildings and Grounds, will present to the Board recommendations for the 2025-2026 Capital Reserve Budget. These items are funds separate from the 2025-2026 General Fund Budget.

ACTION ITEMS

1. Approval of Bills – Attachment #3

It is recommended the school board approve payment of bills from the General Fund in the amount of \$1,023,054.22, Food Service Fund in the amount of \$54,550.55, Capital Reserve Fund in the amount of \$23,532.50, GO Bond 2023 in the amount of \$316,986.33, and GO Bond 2024 in the amount of \$773,695.07 as funds become available.

2. Approval of Minutes – Attachment #4

It is recommended the school board approve the minutes of April 14, 2025 as written.

3. Domestic Hot Water Heater Revision – Attachment #5

It is recommended the school board approve Silvertip Inc.'s revised proposal to replace a domestic hot water heater at the high school at a cost of \$50,000. Funds will come from the 2025-2026 Capital Reserve Budget.

4. Change Orders – Attachment #6

It is recommended the school board approve the following change orders presented by McKissick Architects regarding the Central Elementary Project:

General Contract (G-012)

- COR 022 – Added Manhole and Cleanout - \$5,693.16

- COR 023 – Additional ADA Tactile Warning Pads - \$2,343.85
- COR 024 – Asbestos Pipe Removal - \$10,328.99
- COR 025 – Existing Well Closures - \$6,316.62

General Contract (G-013)

- COR 026 – Reinstall Existing Translucent Panels above Library - \$12,459.49

General Contract (G-014)

- COR 033 – Corridor Fire Rating in Phase 1 - \$3,883.17

General Contract (G-015)

- COR 015 – Rain Water Collector System - \$34,021.07

General Contract (G-016)

- COR 016 – ADA Ramp Extension, Add Geotextile/Stone - \$34,924.18

General Contract (G-17)

- Credit for Unused Site Unit Price Amounts - \$-285,200.00

HVAC Contract (H-013)

- COR 021 – DOAS Heat Trace Installation - \$849.46

General Contract (G-018)

- COR 032 – Additional Plumbing Chases – 1st Floor Classrooms - \$2,101.09
- COR 036 – Northeast Railing Gate and Hardware Change - \$3,129.31
- COR 037 – Kitchen Sidewalk - \$0

General Contract (G-019)

- COR 035 – Additional Wall Finishes in Alt 2 - \$21,949.80

General Contract (G-021)

- COR 027 – Roof Blocking - \$13,884.35

General Contract (G-022)

- COR 029 – Concrete Gutter/Plantings – East Side Parking Lot - \$22,921.66

General Contract (G-023)

- COR 031 – Add Vapor Seal - \$16,854.79

General Contract (G-024)

- Credit for Unused General Contract Unit Price Amounts - \$-37,300.00

Plumbing Contract (P-003)

- Time and material - \$18,187.72
- Hot Water Return Line - \$4,203.18

Electrical Contract (E-011)

- Credit for Unused Electrical Unit Price Amounts - \$-15,097.00

General Contract (G-025)

- COR 038 – DOAS Support Steel – Alt 2 - \$3,189.73

General Contract (G-026)

- COR 039 – Window Lintel Changes – Alt 2 - \$24,807.33

HVAC Contract (H-014)

- COR 023a – Furnish and Install Heat Trace - \$14,376.93

HVAC Contract (H-015)

- COR 023b – Heat Trace – Building Control System Connection - \$12,123.30

5. Employment

Resignation

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

- Aaron Green from his Varsity Girls Basketball Head Coach position effective April 30, 2025.

Guest Teacher Program through Blast IU

It is recommended that the board add Laura Gatch to the list of Guest Teachers as submitted by BLAST IU 17 for the 2024-2025 school year.

6. Tenure

It is recommended the school board approve tenure for Marissa Blaise. Marissa has received six Satisfactory Evaluations as a District employee.

7. Approval of Food Service Management Company – Attachment #7

It is recommended the school board approve an agreement with Nutrition, Inc. to oversee the School District's cafeteria for the 2025-2026 school year. There will be a guarantee to the District of a \$52,116.15 profit.

8. Agreement with DTAC – Attachment #8

It is recommended the school board approve the two-year Agreement between the South Williamsport Area School District and Diversified Treatment Alternative Centers, LLC (DTAC). DTAC is a partial hospitalization program for students with complex mental health concerns.

9. Appoint Board Treasurer

Board Policy 005 stipulates a treasurer must be appointed in May of each school year to serve for a one-year term beginning the first day of July. It is recommended the board elect a treasurer for a one-year term.

10. Appointment of District Solicitor

It is recommended the school board reappoint McNerney, Page, Vanderlin and Hall as school district solicitor for the 2025-2026 school year at a rate of \$195 per hour with paralegal services at \$135 per hour.

11. Summer Basketball League – Attachment #9

It is recommended the school board approve the Summer Basketball League Proposal to run a summer league basketball program in the high school gym this summer, every Wednesday from 5:30-7:30pm, from June 18-July 23, 2025.

12. 2025-2026 School Calendar Change – Attachment #10

It is recommended the school board approve the 2025-2026 School Calendar change. This change would be moving Weather Day #4 from Friday before Memorial Day to the Monday after Easter and move Weather Day #3 from the Monday after Easter to the Friday before Memorial Day.

BOARD INFORMATION
May 5, 2025

ADDITIONAL DATES – Regular Board Meetings

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.
July 14, 2025 – 6:00 p.m.

ADDITIONAL INFORMATION

May 28 – Senior Awards Night – 6:30PM (H.S. Auditorium)
June 6 – Commencement – 7:00PM**; Rain Date: June 7 – 10:30AM
If calling for rain both June 6 and 7 graduation will be INDOORS on June 6 at 7:00PM

** Board Members will meet in Eric's office at 6:30PM, if attending graduation

School Board Summary

May 5, 2025
Summary of BOC Meeting (4/25/25)
Dr. Eric Briggs



Meeting Purpose

- The purpose of the meeting was for the Board Operations Committee to come up with a plan of action moving forward by prioritizing upcoming projects.



Projects

- Weight Room
- Soccer Track Complex
- Concession Stands
- Rommelt Elementary School
- Additional Projects



Weight Rooms

- Weight Rooms
 - Current Location (PE)
 - Expansion to Rommelt Cafeteria/Library (Athletic)
- Project could be completed in 3-4 months
- Administration has met with one company to receive a quote
 - Preliminary Cost around \$240,000 - \$250,000

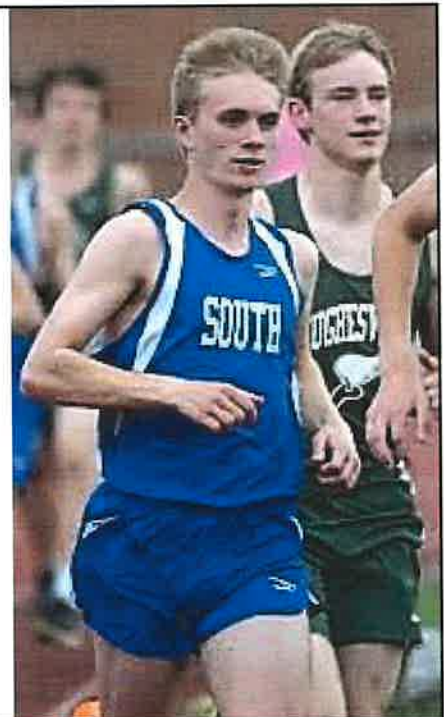
"Other Considerations" - Weight Room

How will this impact current and future potential rental agreements with outside agencies?

If we complete the weight room at Rommelt now, how does that impact outcomes of the targeted feasibility study by McKinley?

Soccer and Track Complex

- ELA Sports continues to work through the planning and preparation process for this project at the current location where we play soccer
- In the future: decision must be made whether to move forward with the designing phase for this project.
- District agreement with the Borough



"Other Considerations" – Soccer and Track Complex

- What will the agreement (MOU) look like for the district and the South Williamsport Borough?
 - Draft agreement exists – still have details to work through
- Do we move forward with the current location?
 - Cul-de-sac?
 - If we move the location, we would not be able to build a track?
- Do we want both a track and soccer field, or do we just want to look at a soccer field?
- What direction does the district want to move forward with the track program?
 - Keep our own program
 - Keep our identity, but "rent" facilities from another district?
 - Co-op
 - Current track and field participation – 43 students
- What surface would you want for your soccer field and track?
 - Bituminous vs. Non-bituminous – cost difference
 - Grass vs. Artificial Turf



Concession Stands : Football Field

- District has reached out to two different companies for design purposes
 - Cost - \$710,000 - \$1.1 million
 - Both included updates to both concession stands and new restroom facilities



"Other Considerations" - Concession Stands

- Due to the higher expected cost, do we want a complete rebuild of the concession stands? Do we look at one rebuild and one "freshen up?"
 - Consider prefabricated buildings?
 - Do we need two concessions stands?
 - Still significant cost to add cooking equipment systems
- Do we want to move forward with a new restroom facility?
 - Restrooms are driving up the cost
- When looking at this project, do we need storage space that currently exists for some outside organizations?



Rommelt Building

- Currently renting space to Champions Pre-K Program
- Potential exists for a partnership with another outside agency
- District has entered an agreement with McKinley Architecture to perform a targeted feasibility study on Rommelt




"Other Considerations" – Rommelt Building

- McKissick did a feasibility study in 2019
 - \$4.5 million needed to maintain
 - Potential roof issues (24 years old)
 - Mechanical system (24 years old)
 - Envelope Issues (windows dated and leaking)
- Results of the targeted feasibility study will dictate how we move forward with other projects

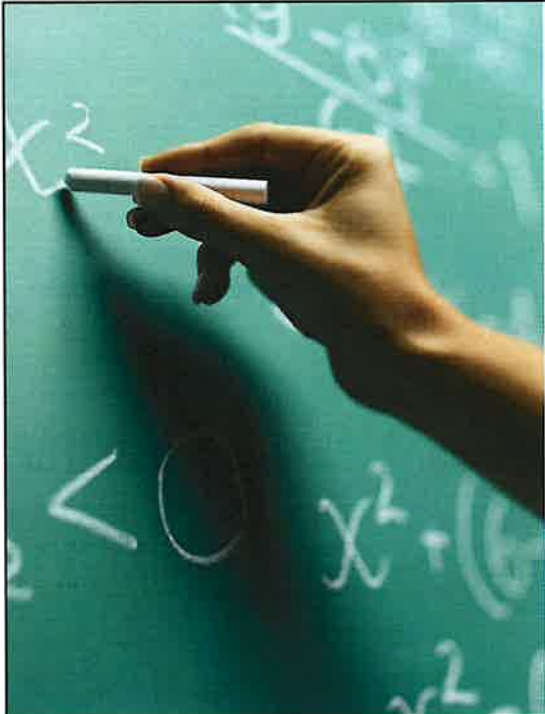
Additional Projects

- High School Locker Rooms
- Wrestling Room
- Update Playground Equipment (\$45,263)
- Safety Vestibules in the Main Offices (PCCD?)
- Sound System in the Gymnasium
- Gymnasium Bleachers (HS)
- Parking lot behind the high school (Potholes)
- Stairs from Central upper playground to student parking lot



Outcome of BOC Meeting

- Put a pause on all projects until we get the results back from the targeted feasibility study of Rommelt Building.
- We understand that we are limited on funds and may not be able to address all the projects.
- Difficult decisions need to be made as we move forward with physical facility upgrades within the district.



Questions from the School Board?

2025/2026 Capital Reserve Budget

	Budget
District Buildings	
Girls locker room floor repair at the High School	4,443
Hot water heater replacement at the High School	50,000
Removal of 8 sky lights at the High School	15,000
Painting in High School main lobbies	3,000
Replacement of exterior door at High School wood shop	23,892
Compressor replacement roof top unit 5 at Rommelt	12,205
Equipment	
Ford 350 Truck (or equivalent) with plow assembly	67,890
Total 2025/2026 Capital Reserve Budget	<u>176,430</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	3,160,356.54	1,594,253.46	66.47
200 EMPLOYEE BENEFITS	3,199,097.00	3,199,097.00	0.00	2,392,284.10	806,812.90	74.78
300 PURCH PROF & TECH SVCS	16,546.00	16,546.00	0.00	58,793.69	(42,247.69)	355.33
400 PURCHASED PROPERTY SVCS	31,835.00	31,835.00	0.00	22,113.77	9,721.23	69.46
500 OTHER PURCHASED SVCS	996,953.00	996,953.00	0.00	821,912.52	175,040.48	82.44
600 SUPPLIES	163,717.00	163,717.00	0.00	146,241.64	17,475.36	89.33
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	16,109.96	(5,421.96)	150.73
Totals for 1100s	9,178,681.00	9,178,681.00	0.00	6,621,337.22	2,557,343.78	72.14
1200 SPECIAL PROGRAMS						
100 SALARIES	1,254,053.00	1,254,053.00	0.00	882,247.79	371,805.21	70.35
200 EMPLOYEE BENEFITS	797,830.00	797,830.00	0.00	595,548.73	202,281.27	74.65
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	3,819.00	4,298.00	47.05
600 SUPPLIES	19,877.00	19,877.00	0.00	14,221.28	5,655.72	71.55
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	2,227,981.44	727,729.56	75.38
1300 VOCATIONAL EDUCATION						
100 SALARIES	194,667.00	194,667.00	0.00	127,282.57	67,384.43	65.38
200 EMPLOYEE BENEFITS	134,701.00	134,701.00	0.00	97,532.59	37,168.41	72.41
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	12,910.72	6,581.28	66.24
Totals for 1300s	599,980.00	599,980.00	0.00	238,092.40	361,887.60	39.68

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	78,317.07	38,418.93	67.09
200 EMPLOYEE BENEFITS	53,710.00	53,710.00	0.00	33,564.33	20,145.67	62.49
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	58,648.27	147,851.73	28.40
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	310,426.13	244,268.87	55.96
2100 SUPPORT FOR STUDENTS						
100 SALARIES	317,391.00	317,391.00	0.00	210,323.59	107,067.41	66.27
200 EMPLOYEE BENEFITS	211,492.00	211,492.00	0.00	176,817.47	34,674.53	83.60
300 PURCH PROF & TECH SVCS	15,000.00	15,000.00	0.00	15,000.00	0.00	100.00
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	24,995.18	(16,749.18)	303.12
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	428,404.73	125,049.27	77.41
2200 SUPPORT FOR INSTRUCTION						
100 SALARIES	268,040.00	268,040.00	0.00	170,518.43	97,521.57	63.62
200 EMPLOYEE BENEFITS	253,902.00	253,902.00	0.00	208,531.05	45,370.95	82.13
300 PURCH PROF & TECH SVCS	265,958.00	265,958.00	0.00	236,552.75	29,405.25	88.94
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	2,837.00	2,163.00	56.74
500 OTHER PURCHASED SVCS	29,879.00	29,879.00	0.00	21,909.04	7,969.96	73.33
600 SUPPLIES	47,261.00	47,261.00	0.00	39,304.97	7,956.03	83.17
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	801,642.13	196,004.87	80.35
2300 ADMINISTRATION						
100 SALARIES	702,761.00	702,761.00	0.00	530,502.66	172,258.34	75.49
200 EMPLOYEE BENEFITS	661,386.00	661,386.00	0.00	540,866.32	120,519.68	81.78

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	91,478.41	22,221.59	80.46
500 OTHER PURCHASED SVCS	21,760.00	21,760.00	0.00	15,285.16	6,474.84	70.24
600 SUPPLIES	26,409.00	26,409.00	0.00	14,275.01	12,133.99	54.05
800 OTHER OBJECTS	16,945.00	16,945.00	0.00	22,586.23	(5,641.23)	133.29
Totals for 2300s	1,542,961.00	1,542,961.00	0.00	1,214,993.79	327,967.21	78.74
2400 PUPIL HEALTH						
100 SALARIES	129,435.00	129,435.00	0.00	94,824.39	34,610.61	73.26
200 EMPLOYEE BENEFITS	114,735.00	114,735.00	0.00	97,724.53	17,010.47	85.17
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	1,005.17	(730.17)	365.52
600 SUPPLIES	7,151.00	7,151.00	0.00	5,802.72	1,348.28	81.15
Totals for 2400s	256,999.00	256,999.00	0.00	202,936.81	54,062.19	78.96
2500 BUSINESS OFFICE						
100 SALARIES	180,557.00	180,557.00	0.00	111,303.53	69,253.47	61.64
200 EMPLOYEE BENEFITS	138,554.00	138,554.00	0.00	114,474.86	24,079.14	82.62
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	4,992.97	8,507.03	36.98
600 SUPPLIES	3,266.00	3,266.00	0.00	2,098.88	1,167.12	64.26
Totals for 2500s	361,768.00	361,768.00	0.00	251,002.69	110,765.31	69.38
2600 PLANT SERVICES						
100 SALARIES	733,406.00	733,406.00	0.00	563,731.91	169,674.09	76.86
200 EMPLOYEE BENEFITS	614,576.00	614,576.00	0.00	499,475.32	115,100.68	81.27
400 PURCHASED PROPERTY SVCS	291,175.00	291,175.00	0.00	256,864.98	34,310.02	88.22
500 OTHER PURCHASED SVCS	125,876.00	125,876.00	0.00	125,490.33	385.67	99.69
600 SUPPLIES	476,839.00	476,839.00	0.00	467,695.90	9,143.10	98.08
700 PROPERTY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
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	1,913,458.44	330,113.56	85.29
2700 STUDENT TRANSPORTATION						
100 SALARIES	25,650.00	25,650.00	0.00	11,826.20	13,823.80	46.11
200 EMPLOYEE BENEFITS	10,658.00	10,658.00	0.00	2,166.64	8,491.36	20.33
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	341,570.93	156,850.07	68.53
3100 FOOD SERVICE						
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	52,018.56	(52,018.56)	0.00
Totals for 3100s	0.00	0.00	0.00	52,018.56	(52,018.56)	0.00
3200 STUDENT ACTIVITIES						
100 SALARIES	312,151.00	312,151.00	0.00	224,007.43	88,143.57	71.76
200 EMPLOYEE BENEFITS	134,029.00	134,029.00	0.00	80,402.70	53,626.30	59.99
300 PURCH PROF & TECH SVCS	78,682.00	78,682.00	0.00	63,050.40	15,631.60	80.13
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	52,982.19	6,940.81	88.42
600 SUPPLIES	54,644.00	54,644.00	0.00	48,940.85	5,703.15	89.56
800 OTHER OBJECTS	33,740.00	33,740.00	0.00	30,102.01	3,637.99	89.22
Totals for 3200s	686,169.00	686,169.00	0.00	512,832.33	173,336.67	74.74
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	146,821.00	(146,821.00)	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	146,821.00	(146,821.00)	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	16,610,377.55	5,650,304.45	74.62
Fund 10 Totals						
Total Expenditure	20,446,774.00	20,446,774.00	0.00	15,264,153.30	5,182,620.70	74.65
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	15,264,153.30	5,182,620.70	74.65
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)	(6,189,816.46)	(6,189,816.46)	0.00	(61,783.54)	99.01
6112	GENERAL FUND - INTERIM REAL ESTATE TAXES	0.00	(968.30)	(968.30)	0.00	968.30	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)	(2,148,786.45)	(2,148,786.45)	0.00	(451,213.55)	82.65
6153	GENERAL FUND - REAL ESTATE TRANSFER	(160,000.00)	(107,412.99)	(107,412.99)	0.00	(52,587.01)	67.13
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)	(20,279.44)	(20,279.44)	0.00	10,279.44	202.79
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)	(7,318.96)	(7,318.96)	0.00	6,318.96	731.90

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)	(5,450,780.00)	(5,450,780.00)	0.00	(1,807,417.00)	75.10
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
7320	GENERAL FUND - BLDG REIMB SUBSIDY	0.00	(228,619.16)	(228,619.16)	0.00	228,619.16	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

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
8514	GENERAL FUND - TITLE I	(268,252.00)	(144,875.74)	(144,875.74)	0.00	(123,376.26)	54.01
8515	GENERAL FUND - TITLE II	(34,325.00)	(20,594.97)	(20,594.97)	0.00	(13,730.03)	60.00
8517	GENERAL FUND - TITLE IV	(23,460.00)	(10,948.00)	(10,948.00)	0.00	(12,512.00)	46.67
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
9990	GENERAL FUND - INSURANCE RECOVERIES	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	(22,141,075.00)	(18,647,299.42)	(18,647,299.42)	0.00	(3,493,775.58)	84.22
	Total Other Revenue	0.00	(46,035.28)	(46,035.28)	0.00	46,035.28	0.00
		(22,141,075.00)	(18,693,334.70)	(18,693,334.70)	0.00	(3,447,740.30)	

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)	(18,647,299.42)	(18,647,299.42)	0.00	(3,493,775.58)	84.22
Total Other Revenue	0.00	(46,035.28)	(46,035.28)	0.00	46,035.28	0.00
	(22,141,075.00)	(18,693,334.70)	(18,693,334.70)	0.00	(3,447,740.30)	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 04/10/2025 - 04/30/2025

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
0000024966	04/10/2025	APPALACHIA IU #08	IRC Competition		250.00
0000024967	04/10/2025	APR SUPPLY CO	GENERAL SUPPLIES		232.43
0000024968	04/10/2025	BARR'S HARDWARE	GENERAL SUPPLIES		344.39
0000024969	04/10/2025	BLAST INTERMEDIATE UNIT 17	Phone Service	Support Engineer	2,572.04
0000024970	04/10/2025	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL		71,937.79
0000024971	04/10/2025	COMMONWEALTH UNIVERSITY-LOCK HAVEN	Track Invitational		500.00
0000024972	04/10/2025	DPA SERVICE CENTER LLC	Repairs & Maintenance		2,705.59
0000024973	04/10/2025	W A DEHART INC	GENERAL SUPPLIES		1,260.00
0000024974	04/10/2025	EAGLE JANITORIAL SUPPLY CO.	GENERAL SUPPLIES		131.74
0000024975	04/10/2025	EAST LYCOMING SCHOOL DISTRICT	Girls Soccer Tournament		125.00
0000024976	04/10/2025	J C EHRlich	Repairs & Maintenance		191.63
0000024977	04/10/2025	MATTHEW R EISLEY	Professional Development		474.66
0000024978	04/10/2025	GUARDIAN CSC	Repairs & Maintenance		650.00
0000024979	04/10/2025	BRETT HERBST	TRAVEL		1,629.53
0000024980	04/10/2025	STEPHANIE JOHNSON	Professional Development		1,503.11
0000024981	04/10/2025	KEYBOARD TEK LLC	Theater		450.00
0000024982	04/10/2025	KURTZ BROTHERS	GENERAL SUPPLIES		133.04
0000024983	04/10/2025	Labels By Pulizzi	GENERAL SUPPLIES		105.00
0000024984	04/10/2025	LCWSA	Sewer Service		6,260.00
0000024985	04/10/2025	LOWE'S COMPANIES INC	GENERAL SUPPLIES		42.65
0000024986	04/10/2025	LYCO MICRO	Repairs & Maintenance		265.00
0000024987	04/10/2025	MEIER SUPPLY CO INC	GENERAL SUPPLIES		84.27

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

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SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 04/10/2025 - 04/30/2025

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
0000024988	04/10/2025	OTTO'S BOOK STORE	GENERAL SUPPLIES		1,080.27
0000024989	04/10/2025	PA DISTANCE LEARNING CHARTER SCHOOL	CHARTER SCHOOL		3,115.11
0000024990	04/10/2025	PA CYBER CHARTER SCHOOL	CHARTER SCHOOL		5,288.60
0000024991	04/10/2025	PLAQUES AND SUCH	GENERAL SUPPLIES		267.50
0000024992	04/10/2025	RESILITE THE MAT COMPANY	GENERAL SUPPLIES		273.92
0000024993	04/10/2025	SANICO INC	GENERAL SUPPLIES		5,791.22
0000024994	04/10/2025	CHERYL SCHONEWOLF	TRAVEL		37.82
0000024995	04/10/2025	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES		219.85
0000024996	04/10/2025	LAURA SCHRECKENGAST	Music Lessons		737.50
0000024997	04/10/2025	SUN GAZETTE CO	Advertising		626.78
0000024998	04/10/2025	SUSQUEHANNA TRANSIT CO	BUSSING		4,061.96
0000024999	04/10/2025	UGI ENERGY SERVICES	Natural Gas		5,155.81
0000025000	04/10/2025	UGI UTILITIES INC.	Gas		5,602.80
0000025001	04/10/2025	US POSTAL SERVICE - BMEU	USPS Marketing Mail		350.00
0000025002	04/10/2025	WM CORPORATE SERVICES INC	Disposal Service		3,524.90
0000025003	04/15/2025	21st CENTURY CYBER CHARTER SCHOOL	CHARTER SCHOOL		1,086.75
0000025004	04/15/2025	COLUMN SOFTWARE PBC	Advertising		31.90
0000025005	04/15/2025	COMMONWEALTH UNIVERSITY-LOCK HAVEN	Track Invitational		275.00
0000025006	04/15/2025	KYLE ESSICK	Academic Decathlon		185.91
0000025007	04/15/2025	GRAND RENTAL STATION	Repairs & Maintenance		327.00
0000025008	04/15/2025	DOUGLASS HOFFMAN	Conference		108.00

* - 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: 04/10/2025 - 04/30/2025

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
0000025009	04/15/2025	LYCOMING-CLINTON JOINDER BOARD	Social Work Professional Services		7,500.00
0000025010	04/15/2025	NORTHWEST AREA SCHOOL DISTRICT	Track Invitational		300.00
0000025011	04/15/2025	PIAA	Dues and Fees		100.00
0000025012	04/15/2025	PAYROLL FUND	GROSS 4-18-25	ER RETIRE 4-18-25	493,527.22
0000025013	04/15/2025	REACH CYBER CHARTER SCHOOL	CHARTER SCHOOL		8,403.71
0000025014	04/15/2025	REYNOLDS CONSULTING ENGINEERS INC	Act 34 PSFIG Scope		2,300.00
0000025015	04/15/2025	VERIZON WIRELESS	Wireless		214.55
0000025016	04/15/2025	W. F. WELLSIEVER & SONS	GENERAL SUPPLIES		312.00
0000025017	04/15/2025	MANSFIELD TRACK & FIELD	Track Invitational		500.00
0000025018	04/23/2025	CARDIO PARTNERS INC	GENERAL SUPPLIES		213.40
0000025019	04/23/2025	ATHLETIC ACCOUNT IMPREST FUND	GAME OFFICIALS		3,031.00
0000025020	04/23/2025	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES		5,379.74
0000025021	04/23/2025	COMMERCIAL TECHNICAL SERVICES INC	Repairs & Maintenance		1,403.00
0000025022	04/23/2025	GBM	Repairs & Maintenance		260.00
0000025023	04/23/2025	JOHNNA HARPER	GENERAL SUPPLIES		219.19
0000025024	04/23/2025	HODGES BADGE COMPANY INC	GENERAL SUPPLIES		346.63
0000025025	04/23/2025	JOHNSON CONTROLS INC	Repairs & Maintenance		12,991.25
0000025026	04/23/2025	JESSICA KALEDAS	PMEA Event		1,366.94
0000025027	04/23/2025	LEVIN LEGAL GROUP PC	Professional Services		60.00
0000025028	04/23/2025	MATH FOR LOVE	GENERAL SUPPLIES		900.00
0000025029	04/23/2025	MEIER SUPPLY CO INC	GENERAL SUPPLIES		107.86

* - 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: CR - CAPITAL RESERVE Payment Dates: 04/10/2025 - 04/30/2025

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
0000001509	04/15/2025	ELA GROUP INC	Stadium/Track/Fields		7,457.50
0000001510	04/23/2025	SCHRADERGROUP	Concession Stand		15,975.00
22 - CAPITAL RESERVE FUND					23,432.50
Grand Total All Funds					23,432.50
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					23,432.50
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					23,432.50

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO23 - GO BOND 2023 Payment Dates: 04/10/2025 - 04/30/2025

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
0000001055	04/15/2025	SITELOGIQ CONSTRUCTION MANAGEMENT	Central Elem Project		2,870.00
0000001056	04/15/2025	FULMER'S STORAGE TRAILERS INC	Central Elem Project Material Storage		1,237.00
0000001057	04/15/2025	J C ORR & SON INC	Central Elem Project		169,378.72
0000001058	04/15/2025	QUALITY AIR MECHANICAL INC	Central Elem Project		23,670.00
0000001059	04/15/2025	SILVERTIP INC	Central Elem Project		17,207.35
0000001060	04/15/2025	TURNKEY ELECTRIC INC	Central Elem Project		102,623.26
41 - DEBT SERVICE FUND					316,986.33
Grand Total All Funds					316,986.33
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					316,986.33
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					316,986.33

April 14, 2025

The regular meeting of the South Williamsport Area School Board was called to order at 6:02 PM in the Large Group Instruction Room in the Junior Senior High School by the President, Todd Engel.

The meeting opened with a Moment of Silence and Pledge to the Flag led by students from the Grades 3 & 4 Elementary Boys Basketball Team.

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

Others Present: Jesse Smith – High School Principal, Kim Bollinger – High School Assistant 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, Doug Hoffman – School Police Officer, Bill Reifsnnyder – Director of Buildings and Grounds, Eric Briggs – Superintendent, Jamie Mowrey – Business Manager, and David Sterngold – Assistant Solicitor.

Visitors: Paula Young, Logan Young, Tara Stryker, Riley Frazier, Deb Frazier, Matt Courter – Williamsport Sun-Gazette, Jess Watson, Tandra Isenberg, Dustin Isenberg, Matt Krach, Elizabeth Sauers, Margaret Casale-Sauers, Don Bower, Mike Morrison, and Jim Moser.

DISCUSSION ITEMS

2025-2026 BUDGET PRESENTATION

Mrs. Jamie Mowrey, Business Manager, presented the 2025-2026 Proposed Final Budget to the school board which has \$22,954,007 in budgeted revenues and \$23,308,966 in budgeted expenses, resulting in a deficit of \$354,959. There will be a discussion on the budget at the May 5, 2025 meeting.

DISTRICT SOLICITOR

Dr. Briggs discussed the 2025-2026 District Solicitor proposal received from McNerney, Page, Vanderlin & Hall.

ACTION ITEMS

TREASURER'S REPORT

A motion to approve the March 2025 treasurer's report was moved by Bachman, seconded by Young. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-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 \$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 was moved by Hitesman, seconded by Bukeavich. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Rupert-yes, and Young-yes; motion carried.

MINUTES

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

DOMESTIC HOT WATER HEATER

A motion to approve Silvertip Inc's proposal to replace a domestic hot water heater at the high school at a cost of \$42,000, with funds coming from the 2025-2026 Capital Reserve Budget was moved by Bachman, seconded by Brigandi. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Rupert-yes, and Young-yes; motion carried.

CLOSURE OF ROMMELT ELEMENTARY TO STUDENTS

A motion to approve the closure of Rommelt Elementary to students effective at the start of the 2025-2026 school year was moved by Hitesman, seconded by Bukeavich. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Rupert-yes, and Young-yes; motion carried.

SCHOOL RECONFIGURATION

A motion to approve the reconfiguration of Central Elementary from grades K-4 to grades K-5 and South Williamsport Area Junior/Senior High School from grades 7-12 to grades 6-12 effective at the start of the 2025-2026 school year was moved by Brigandi, seconded by Rupert. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-no, Hitesman-yes, Rupert-yes, and Young-yes; motion carried.

MCKINLEY ARCHITECTURE PROPOSAL

A motion to approve the McKinley Architecture Proposal related to a feasibility study for the Rommelt Building at an approximate cost of \$22,500 was moved by Bachman, seconded by Brigandi. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Rupert-yes, and Young-yes; motion carried.

COMMUNITY SERVICES GROUP LINKAGE AGREEMENT

A motion to approve the Community Services Group Linkage Agreement for two years, ending in 2027, was moved by Bachman, seconded by Young. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Rupert-yes, and Young-yes; motion carried.

THE MEADOWS PSYCHIATRIC CENTER AGREEMENT

A motion to approve The Meadows Psychiatric Center Agreement for the 2025-2026, 2026-2027, and 2027-2028 school years was moved by Hitesman, seconded by Brigandi. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Rupert-yes, and Young-yes; motion carried.

RIVER ROCK ACADEMY CONTRACT

A motion to approve the River Rock Academy Contract for two secondary student slots at the Williamsport Campus at a total cost of \$25,578 was moved by Bachman, seconded by Engel. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Rupert-yes, and Young-yes; motion carried.

CHAMPIONS PROGRAM PROPOSAL

A motion to approve the Champions Programs Proposal for a Summer Program, Before and After School Care, and a Pre-K Program was moved by Bukeavich, seconded by Young. Roll call: Bachman-abstain, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Rupert-yes, and Young-yes; motion carried.

SCHOOL PHOTOGRAPHER AGREEMENT

A motion to approve the agreement for School Photography services with Albright Studios LLC for student school pictures, school athletics, and miscellaneous photography effective July 1, 2025 – June 30, 2028 was moved by Bachman, seconded by Young. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Rupert-yes, and Young-yes; motion carried.

OVERNIGHT FIELD TRIP REQUEST

A motion to 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 was moved by Hitesman, seconded by Young. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Rupert-yes, and Young-yes; motion carried.

SABBATICAL LEAVE

A motion to approve a sabbatical leave of absence for employee #651 from January 20, 2025 through June 11, 2025 was moved by Bachman, seconded by Bukeavich. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Rupert-yes, and Young-yes; motion carried.

UNPAID LEAVE REQUEST

A motion to approve the unpaid leave request from employee #1357 from May 12, 2025 through June 11, 2025 was moved by Young, seconded by Bukeavich. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Rupert-yes, and Young-yes; motion carried.

EMPLOYMENT – INFORMATIONAL

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

- 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.

EMPLOYMENT – KINDERGARTEN TEACHER

A motion to approve Riley Frazier as a Kindergarten Teacher at Central Elementary starting with the 2025-2026 school year at step B-1 with a salary of \$53,165 in accordance with the South Williamsport Area Education Association Agreement was moved by Bachman, seconded by Young. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Rupert-yes, and Young-yes; motion carried.

EMPLOYMENT – SUBSTITUTES, GUEST TEACHERS, ATHLETICS

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

- Certified Substitute for the 2024-2025 school year: Kaitlynn Davenport
- Guest Teacher Program through Blast IU for the 2024-2025 school year: Lauren O'Malley, Christen Probst, Megan Probst, and Adam Scheibeler
- Rescind of Alex Morrow as a paid Boys Junior High Assistant Soccer Coach due to the co-op program with Saint John Neumann.

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

COURTESY TO THE FLOOR

The following individual spoke about the following topic:

- Dustin Isenberg – School Board recommendations

EXECUTIVE SESSION

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

A motion to adjourn the meeting was made by Young, seconded by Bachman. All members present voting yes, the meeting was adjourned at 6:54 PM.

Attest

Jamie Mowrey
Board Secretary



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

PROPOSAL SUBMITTED TO South Williamsport Area School District		PHONE	DATE April 7, 2025
STREET 515 West Central Ave.		JOB NAME Domestic Water Heater Replacement/Repair	
CITY, STATE, and ZIP CODE Williamsport, PA 17702		JOB LOCATION High School	
ARCHITECT	DATE OF PLANS	Attn: Bill Reifsnyder	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

50,000.00

Exclusions

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

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 _____



Silvertip Inc.

7th ST. MARY STREET
P.O. BOX 50
LEWISBURG, PA 17837
570-523-1206
FAX 570-523-1484
www.silvertip-inc.com

April 29, 2025

South Williamsport Area School District
515 West Central Ave.
Williamsport, PA 17702

COR 001A

Attn: Mr. Bill Reifsnyder

Re: South Williamsport Area School District
High School Water Heater Replacement
Plumbing Construction

Our Job Number 8186

We are hereby confirming our request for change order to cover the cost option for Water Heater on the above referenced project.

Change Order Request Summary

Total Material		\$8,000.00
Total Labor		\$0.00
Total Subcontractors		\$0.00
Bond	0.0%	\$0.00

Total Change Order Request **ADD** \$8,000.00

Therefore, the total change order request is:

ADD EIGHT THOUSAND AND 00/100 DOLLARS

\$8,000.00

Sincerely,
SILVERTIP INC.

Matt L. Schumacher
Project Manager

MLS/mls

CC CAD

NOTE: This change order request may be withdrawn by us if not accepted within **30** days.

Acceptance of Change Order —The above prices are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made per the project specifications.

Signature: _____ Date of Acceptance: _____



Silvertip Inc.

7th ST. MARY STREET
 P.O. BOX 50
 LEWISBURG, PA 17837
 570-523-1206
 FAX 570-523-1484
 www.silvertip-inc.com

Material				
Quantity	Unit	Material Description	Unit Cost	Total Cost
-1	ea.	Water Heater #EVS-750	\$28,500.00	(\$28,500.00)
1	ea	Water Heater #EVS-750	\$36,500.00	\$36,500.00
			Small Tools 3% of Raw Labor	\$0.00
			Sub Total	\$8,000.00
			Tax 0%	\$0.00
			OH&P 0%	\$0.00
			Total Material	\$8,000.00

Labor			
Hours	Class	Hourly Rate	Total
0	Mechanic	\$71.08	\$0.00
Sub Total			\$0.00
Social Security		7.65%	\$0.00
Unemployment Tax		10.08%	\$0.00
Workmen's Comp. Ins.		2.35%	\$0.00
Public Liability		3.96%	\$0.00
Sub Total			\$0.00
OH&P		0%	\$0.00
Total Labor			\$0.00

Subcontractors		
Company	Scope	Total Cost
Sub Total		\$0.00
OH&P 0%		\$0.00
Total Subcontractors		\$0.00

Schedule Impact
ADD: NO (0) additional calendar days added to our contract.


AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Central Elementary School	CONTRACT INFORMATION: Contract For: General Construction Date: 09/18/2023	CHANGE ORDER INFORMATION: Change Order Number: G-012 Date: 02/10/2025
OWNER: <i>(Name and address)</i> South Williamsport Area School District 515 West Central Avenue South Williamsport, PA 17702	ARCHITECT: <i>(Name and address)</i> McKissick Associates PC 317 N. Front Street Harrisburg, PA 17101	CONTRACTOR: <i>(Name and address)</i> J.C. Orr & Son, Inc. 438 Seventh Avenue Altoona, PA 16603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per COR 022 (see attached), the cost to add a manhole and cleanout (+\$5,693.16); per COR 023 (see attached), the cost for ADA tactile warning pads (+\$2,343.85); per COR 024 (see attached), the cost for excavating and backfill for asbestos pipe removal (+\$10,328.99); and per COR 025 (see attached), the cost to infill 2 existing wells (+\$6,316.62).

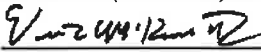
The original Contract Sum was	\$ 9,428,000.00
The net change by previously authorized Change Orders	\$ 824,773.49
The Contract Sum prior to this Change Order was	\$ 10,252,773.49
The Contract Sum will be increased by this Change Order in the amount of	\$ 24,682.62
The new Contract Sum including this Change Order will be	\$ 10,277,456.11

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC ARCHITECT <i>(Firm name)</i>	J.C. Orr & Son, Inc. CONTRACTOR <i>(Firm name)</i>	South Williamsport Area School District OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Vern L. McKissick III, AIA, President PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
02/10/2025 DATE	 DATE	 DATE

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Central Elementary School

CONTRACT INFORMATION:
Contract For: General Construction
Date: 09/18/2023

CHANGE ORDER INFORMATION:
Change Order Number: G-013
Date: 02/10/2025

OWNER: *(Name and address)*
South Williamsport Area School District
515 West Central Avenue
South Williamsport, PA 17702

ARCHITECT: *(Name and address)*
McKissick Associates PC
317 N. Front Street
Harrisburg, PA 17101

CONTRACTOR: *(Name and address)*
J.C. Orr & Son, Inc.
438 Seventh Avenue
Altoona, PA 16603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

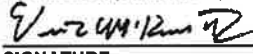
Per COR 026 (see attached), the cost to reinstall existing Kalwall above Library (+\$12,459.49)

The original Contract Sum was	\$ 9,428,000.00
The net change by previously authorized Change Orders	\$ 849,456.11
The Contract Sum prior to this Change Order was	\$ 10,277,456.11
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,459.49
The new Contract Sum including this Change Order will be	\$ 10,289,915.60

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC
ARCHITECT (Firm name)

SIGNATURE
 Vern L. McKissick III, AIA, President
PRINTED NAME AND TITLE
 02/10/2025
DATE

J.C. Orr & Son, Inc.
CONTRACTOR (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

South Williamsport Area School District
OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Central Elementary School

CONTRACT INFORMATION:
Contract For: General Construction
Date: 09/18/2023

CHANGE ORDER INFORMATION:
Change Order Number: G-014
Date: 02/10/2025

OWNER: *(Name and address)*
South Williamsport Area School District
515 West Central Avenue
South Williamsport, PA 17702

ARCHITECT: *(Name and address)*
McKissick Associates PC
317 N. Front Street
Harrisburg, PA 17101

CONTRACTOR: *(Name and address)*
J.C. Orr & Son, Inc.
438 Seventh Avenue
Altoona, PA 16603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)


Per COR #033 (see attached), the cost to correct the corridor fire rating in Phase 1 to be code compliant.

The original Contract Sum was	\$ 9,428,000.00
The net change by previously authorized Change Orders	\$ 861,915.60
The Contract Sum prior to this Change Order was	\$ 10,289,915.60
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,883.17
The new Contract Sum including this Change Order will be	\$ 10,293,798.77

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC
ARCHITECT *(Firm name)*

SIGNATURE
 Vern L. McKissick III, AIA, President
PRINTED NAME AND TITLE
 02/10/2025
DATE

J.C. Orr & Son, Inc.
CONTRACTOR *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

South Williamsport Area School District
OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Central Elementary School

CONTRACT INFORMATION:
Contract For: General Construction
Date: 09/18/2023

CHANGE ORDER INFORMATION:
Change Order Number: G-015
Date: 02/10/2025

OWNER: *(Name and address)*
South Williamsport Area School District
515 West Central Avenue
South Williamsport, PA 17702

ARCHITECT: *(Name and address)*
McKissick Associates PC
317 N. Front Street
Harrisburg, PA 17101

CONTRACTOR: *(Name and address)*
J.C. Orr & Son, Inc.
438 Seventh Avenue
Altoona, PA 16603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per COR 015 (see attached), the cost for the rain water collector system per RFI 031 & 032 (+\$34,021.07).

The original Contract Sum was	\$ 9,428,000.00
The net change by previously authorized Change Orders	\$ 865,798.77
The Contract Sum prior to this Change Order was	\$ 10,293,798.77
The Contract Sum will be increased by this Change Order in the amount of	\$ 34,021.07
The new Contract Sum including this Change Order will be	\$ 10,327,819.84

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

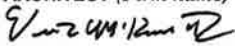
NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC
ARCHITECT *(Firm name)*

J.C. Orr & Son, Inc.
CONTRACTOR *(Firm name)*

South Williamsport Area School District
OWNER *(Firm name)*



SIGNATURE

SIGNATURE

SIGNATURE

Vern L. McKissick III, AIA, President
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

02/10/2025
DATE

DATE

DATE

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Central Elementary School	CONTRACT INFORMATION: Contract For: General Construction Date: 09/18/2023	CHANGE ORDER INFORMATION: Change Order Number: G-016 Date: 02/10/2025
OWNER: <i>(Name and address)</i> South Williamsport Area School District 515 West Central Avenue South Williamsport, PA 17702	ARCHITECT: <i>(Name and address)</i> McKissick Associates PC 317 N. Front Street Harrisburg, PA 17101	CONTRACTOR: <i>(Name and address)</i> J.C. Orr & Son, Inc. 438 Seventh Avenue Altoona, PA 16603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

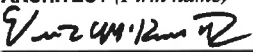
Per COR 016 (see attached), the cost to increase the ram from 114' to 140', and add PennDOT Class 1 geotextile and clean stone (2B or #57) under the ramp (+\$34,924.18).

The original Contract Sum was	\$ 9,428,000.00
The net change by previously authorized Change Orders	\$ 899,819.84
The Contract Sum prior to this Change Order was	\$ 10,327,819.84
The Contract Sum will be increased by this Change Order in the amount of	\$ 34,924.18
The new Contract Sum including this Change Order will be	\$ 10,362,744.02

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC ARCHITECT <i>(Firm name)</i>	J.C. Orr & Son, Inc. CONTRACTOR <i>(Firm name)</i>	South Williamsport Area School District OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Vern L. McKissick III, AIA, President PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
02/10/2025 DATE	 DATE	 DATE

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Central Elementary School	CONTRACT INFORMATION: Contract For: General Construction Date: 09/18/2023	CHANGE ORDER INFORMATION: Change Order Number: G-017 Date: 02/10/2025
OWNER: <i>(Name and address)</i> South Williamsport Area School District 515 West Central Avenue South Williamsport, PA 17702	ARCHITECT: <i>(Name and address)</i> McKissick Associates PC 317 N. Front Street Harrisburg, PA 17101	CONTRACTOR: <i>(Name and address)</i> J.C. Orr & Son, Inc. 438 Seventh Avenue Altoona, PA 16603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

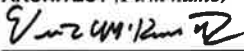
Credit for sitework related Unit Price Allowances in UP-1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 16 (\$-285,200).

The original Contract Sum was	\$ 9,428,000.00
The net change by previously authorized Change Orders	\$ 934,744.02
The Contract Sum prior to this Change Order was	\$ 10,362,744.02
The Contract Sum will be decreased by this Change Order in the amount of	\$ 285,200.00
The new Contract Sum including this Change Order will be	\$ 10,077,544.02

The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC ARCHITECT <i>(Firm name)</i>	J.C. Orr & Son, Inc. CONTRACTOR <i>(Firm name)</i>	South Williamsport Area School District OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Vern L. McKissick III, AIA, President PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
02/10/2025 DATE	 DATE	 DATE

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Central Elementary School

CONTRACT INFORMATION:
Contract For: HVAC Construction
Date: 09/18/2023

CHANGE ORDER INFORMATION:
Change Order Number: H-013
Date: 02/10/2025

OWNER: *(Name and address)*
South Williamsport Area School District
515 West Central Avenue
South Williamsport, PA 17702

ARCHITECT: *(Name and address)*
McKissick Associates PC
317 N. Front Street
Harrisburg, PA 17101

CONTRACTOR: *(Name and address)*
Silvertip, Inc.
7th & St. Mary Street
P.O. Box 50
Lewisburg, PA 17837

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

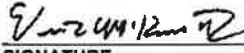
Per COR 021 (see attached),, the cost to add temporary heat trace to DOAS Units.

The original Contract Sum was	\$ 3,676,700.00
The net change by previously authorized Change Orders	\$ -168,396.93
The Contract Sum prior to this Change Order was	\$ 3,508,303.07
The Contract Sum will be increased by this Change Order in the amount of	\$ 849.46
The new Contract Sum including this Change Order will be	\$ 3,509,152.53

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC
ARCHITECT (Firm name)

SIGNATURE
 Vern L. McKissick III, AIA, President
PRINTED NAME AND TITLE
 02/10/2025
DATE

Silvertip, Inc.
CONTRACTOR (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

South Williamsport Area School District
OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address) Central Elementary School	CONTRACT INFORMATION: Contract For: General Construction Date: 09/18/2023	CHANGE ORDER INFORMATION: Change Order Number: G-018 Date: 02/26/2025
OWNER: (Name and address) South Williamsport Area School District 515 West Central Avenue South Williamsport, PA 17702	ARCHITECT: (Name and address) McKissick Associates PC 317 N. Front Street Harrisburg, PA 17101	CONTRACTOR: (Name and address) J.C. Orr & Son, Inc. 438 Seventh Avenue Altoona, PA 16603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per COR 032 (see attached), the cost for additional chases next to counter top in 1st floor classrooms (+\$2,101.09); per COR 036 (see attached), the cost to add gate to railing at NE canopy and install additional hardware on Door 150.4 (+\$3,129.31); and per COR 037 (see attached), the cost for added sidewalk at the east end stairs and infill below the canopy (use Unit Prices).

The original Contract Sum was	\$ 9,428,000.00
The net change by previously authorized Change Orders	\$ 649,544.02
The Contract Sum prior to this Change Order was	\$ 10,077,544.02
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,230.40
The new Contract Sum including this Change Order will be	\$ 10,082,774.42

The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC _____ ARCHITECT (Firm name) _____ SIGNATURE Vern L. McKissick III, AIA, President _____ PRINTED NAME AND TITLE 02/26/2025 _____ DATE	J.C. Orr & Son, Inc. _____ CONTRACTOR (Firm name) _____ SIGNATURE _____ PRINTED NAME AND TITLE _____ DATE	South Williamsport Area School District _____ OWNER (Firm name) _____ SIGNATURE _____ PRINTED NAME AND TITLE _____ DATE
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AIA[®] Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
Central Elementary School

CONTRACT INFORMATION:
Contract For: General Construction
Date: 09/18/2023

CHANGE ORDER INFORMATION:
Change Order Number: G-019
Date: 02/26/2025

OWNER: *(Name and address)*
South Williamsport Area School District
515 West Central Avenue
South Williamsport, PA 17702

ARCHITECT: *(Name and address)*
McKissick Associates PC
317 N. Front Street
Harrisburg, PA 17101

CONTRACTOR: *(Name and address)*
J.C. Orr & Son, Inc.
438 Seventh Avenue
Altoona, PA 16603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per COR 035 (see attached), the cost to complete the additional wall finishes in Phase 4A/4B.

The original Contract Sum was	\$	9,428,000.00
The net change by previously authorized Change Orders	\$	654,774.42
The Contract Sum prior to this Change Order was	\$	10,082,774.42
The Contract Sum will be increased by this Change Order in the amount of	\$	21,949.80
The new Contract Sum including this Change Order will be	\$	10,104,724.22

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

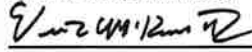
NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC
ARCHITECT *(Firm name)*

J.C. Orr & Son, Inc.
CONTRACTOR *(Firm name)*

South Williamsport Area School District
OWNER *(Firm name)*


SIGNATURE

SIGNATURE

SIGNATURE

Vern L. McKissick III, AIA, President
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

02/26/2025
DATE

DATE

DATE

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Central Elementary School	CONTRACT INFORMATION: Contract For: General Construction Date: 09/18/2023	CHANGE ORDER INFORMATION: Change Order Number: G-021 Date: 03/21/2025
OWNER: <i>(Name and address)</i> South Williamsport Area School District 515 West Central Avenue South Williamsport, PA 17702	ARCHITECT: <i>(Name and address)</i> McKissick Associates PC 317 N. Front Street Harrisburg, PA 17101	CONTRACTOR: <i>(Name and address)</i> J.C. Orr & Son, Inc. 438 Seventh Avenue Altoona, PA 16603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

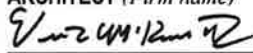
Per COR 027 (see attached), the cost to supply and install additional roof blocking.

The original Contract Sum was	\$ 9,428,000.00
The net change by previously authorized Change Orders	\$ 682,393.09
The Contract Sum prior to this Change Order was	\$ 10,110,393.09
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,884.35
The new Contract Sum including this Change Order will be	\$ 10,124,277.44

The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC _____ ARCHITECT <i>(Firm name)</i>  _____ SIGNATURE Vern L. McKissick III, AIA, President _____ PRINTED NAME AND TITLE 03/21/2025 _____ DATE	J.C. Orr & Son, Inc. _____ CONTRACTOR <i>(Firm name)</i> _____ SIGNATURE _____ PRINTED NAME AND TITLE _____ DATE	South Williamsport Area School District _____ OWNER <i>(Firm name)</i> _____ SIGNATURE _____ PRINTED NAME AND TITLE _____ DATE
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AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Central Elementary School

CONTRACT INFORMATION:
Contract For: General Construction
Date: 09/18/2023

CHANGE ORDER INFORMATION:
Change Order Number: G-022
Date: 03/21/2025

OWNER: *(Name and address)*
South Williamsport Area School District
515 West Central Avenue
South Williamsport, PA 17702

ARCHITECT: *(Name and address)*
McKissick Associates PC
317 N. Front Street
Harrisburg, PA 17101

CONTRACTOR: *(Name and address)*
J.C. Orr & Son, Inc.
438 Seventh Avenue
Altoona, PA 16603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per COR 029 (see attached), the cost add concrete gutter, plantings and grading at the East side of the site.

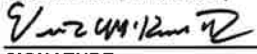
The original Contract Sum was	\$ 9,428,000.00
The net change by previously authorized Change Orders	\$ 696,277.44
The Contract Sum prior to this Change Order was	\$ 10,124,277.44
The Contract Sum will be increased by this Change Order in the amount of	\$ 22,921.66
The new Contract Sum including this Change Order will be	\$ 10,147,199.10

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC

ARCHITECT *(Firm name)*


SIGNATURE
 Vern L. McKissick III, AIA, President

PRINTED NAME AND TITLE
 03/21/2025

DATE

J.C. Orr & Son, Inc.

CONTRACTOR *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

South Williamsport Area School District

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Central Elementary School

CONTRACT INFORMATION:
Contract For: General Construction
Date: 09/18/2023

CHANGE ORDER INFORMATION:
Change Order Number: G-023
Date: 03/21/2025

OWNER: *(Name and address)*
South Williamsport Area School District
515 West Central Avenue
South Williamsport, PA 17702

ARCHITECT: *(Name and address)*
McKissick Associates PC
317 N. Front Street
Harrisburg, PA 17101

CONTRACTOR: *(Name and address)*
J.C. Orr & Son, Inc.
438 Seventh Avenue
Altoona, PA 16603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

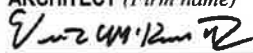
Per COR 031 (see attached), the cost to add Vapor Seal to the multi-purpose roof.

The original Contract Sum was	\$	9,428,000.00
The net change by previously authorized Change Orders	\$	719,199.10
The Contract Sum prior to this Change Order was	\$	10,147,199.10
The Contract Sum will be increased by this Change Order in the amount of	\$	16,854.79
The new Contract Sum including this Change Order will be	\$	10,164,053.89

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC
ARCHITECT *(Firm name)*

SIGNATURE
 Vern L. McKissick III, AIA, President
PRINTED NAME AND TITLE
 03/21/2025
DATE

J.C. Orr & Son, Inc.
CONTRACTOR *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

South Williamsport Area School District
OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Central Elementary School	CONTRACT INFORMATION: Contract For: General Construction Date: 09/18/2023	CHANGE ORDER INFORMATION: Change Order Number: G-024 Date: 03/21/2025
OWNER: <i>(Name and address)</i> South Williamsport Area School District 515 West Central Avenue South Williamsport, PA 17702	ARCHITECT: <i>(Name and address)</i> McKissick Associates PC 317 N. Front Street Harrisburg, PA 17101	CONTRACTOR: <i>(Name and address)</i> J.C. Orr & Son, Inc. 438 Seventh Avenue Altoona, PA 16603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

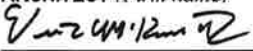
Credit for Unit Price Allowances in UP-19, 25, 26, 27, 28 and 29 (\$-37,300.00).

The original Contract Sum was	\$ 9,428,000.00
The net change by previously authorized Change Orders	\$ 736,053.89
The Contract Sum prior to this Change Order was	\$ 10,164,053.89
The Contract Sum will be decreased by this Change Order in the amount of	\$ 37,300.00
The new Contract Sum including this Change Order will be	\$ 10,126,753.89

The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC _____ ARCHITECT <i>(Firm name)</i>  _____ SIGNATURE Vern L. McKissick III, AIA, President _____ PRINTED NAME AND TITLE 03/21/2025 _____ DATE	J.C. Orr & Son, Inc. _____ CONTRACTOR <i>(Firm name)</i> _____ SIGNATURE _____ PRINTED NAME AND TITLE _____ DATE	South Williamsport Area School District _____ OWNER <i>(Firm name)</i> _____ SIGNATURE _____ PRINTED NAME AND TITLE _____ DATE
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AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Central Elementary School	CONTRACT INFORMATION: Contract For: Plumbing Construction Date: 09/18/2023	CHANGE ORDER INFORMATION: Change Order Number: P-003 Date: 03/21/2025
OWNER: <i>(Name and address)</i> South Williamsport Area School District 515 West Central Avenue South Williamsport, PA 17702	ARCHITECT: <i>(Name and address)</i> McKissick Associates PC 317 N. Front Street Harrisburg, PA 17101	CONTRACTOR: <i>(Name and address)</i> Quality Air Mechanical, Inc. 76 Terminal Road Montoursville, PA 17754

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

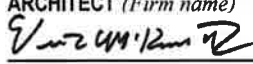
Time and Material work to remove and reroute water lines, drain lines, and vent lines to make accessible for new HVAC equipment and ductwork, as directed by Site LogIQ (+\$18,187.72); and addition of hot water return line in Alt 2 classrooms (+\$4,203.18).

The original Contract Sum was	\$ 682,100.00
The net change by previously authorized Change Orders	\$ 54,207.00
The Contract Sum prior to this Change Order was	\$ 736,307.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 22,390.90
The new Contract Sum including this Change Order will be	\$ 758,697.90

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC ARCHITECT <i>(Firm name)</i>	Quality Air Mechanical, Inc. CONTRACTOR <i>(Firm name)</i>	South Williamsport Area School District OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Vern L. McKissick III, AIA, President PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
03/21/2025 DATE	 DATE	 DATE

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Central Elementary School

CONTRACT INFORMATION:
Contract For: Electrical Construction
Date: 09/18/2023

CHANGE ORDER INFORMATION:
Change Order Number: E-011
Date: 03/21/2025

OWNER: *(Name and address)*
South Williamsport Area School District
515 West Central Avenue
South Williamsport, PA 17702

ARCHITECT: *(Name and address)*
McKissick Associates PC
317 N. Front Street
Harrisburg, PA 17101

CONTRACTOR: *(Name and address)*
Turnkey Electrical, Inc.
2440 Lycoming Creek Road
Williamsport, PA 17701

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Credit for Unit Price Allowances in UP-EC2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12 (\$-15,097.00).

The original Contract Sum was	\$ 1,264,914.00
The net change by previously authorized Change Orders	\$ 62,052.63
The Contract Sum prior to this Change Order was	\$ 1,326,966.63
The Contract Sum will be decreased by this Change Order in the amount of	\$ 15,097.00
The new Contract Sum including this Change Order will be	\$ 1,311,869.63

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McKissick Associates PC
ARCHITECT (Firm name)

SIGNATURE
 Vern L. McKissick III, AIA, President
PRINTED NAME AND TITLE
 03/21/2025
DATE

Turnkey Electrical, Inc.
CONTRACTOR (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

South Williamsport Area School District
OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Central Elementary School

CONTRACT INFORMATION:
Contract For:
Date: 04-29-2025

CHANGE ORDER INFORMATION:
Change Order Number: G-025
Date: 04/29/2025

OWNER: *(Name and address)*
South Williamsport Area School District
515 West Central Avenue South
Williamsport, PA 17702

ARCHITECT: *(Name and address)*
McKissick Associates PC
317 N. Front Street
Harrisburg, PA 17101

CONTRACTOR: *(Name and address)*
J.C. Orr & Son, Inc.
438 Seventh Avenue
Altoona, PA 16603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per COR #038 (see attached), the cost to make changes required for support steel changes.

The original Contract Sum was	\$ 9,428,000.00
The net change by previously authorized Change Orders	\$ 698,753.89
The Contract Sum prior to this Change Order was	\$ 10,126,753.89
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,189.73
The new Contract Sum including this Change Order will be	\$ 10,129,943.62

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT *(Signature)*

BY: Vern L. McKissick III, President
(Printed name, title, and license number if required)

04/29/2025

Date

CONTRACTOR *(Signature)*

BY: Joseph H. Orr III, President
(Printed name and title)

Date

OWNER *(Signature)*

BY: Eric Briggs, Superintendent
(Printed name and title)

Date

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Central Elementary School	CONTRACT INFORMATION: Contract For: Date: 04-29-2025	CHANGE ORDER INFORMATION: Change Order Number: G-026 Date: 04/29/2025
OWNER: <i>(Name and address)</i> South Williamsport Area School District 515 West Central Avenue South Williamsport, PA 17702	ARCHITECT: <i>(Name and address)</i> McKissick Associates PC 317 N. Front Street Harrisburg, PA 17101	CONTRACTOR: <i>(Name and address)</i> J.C. Orr & Son, Inc. 438 Seventh Avenue Altoona, PA 16603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per COR #-039 (see attached), the cost to complete additional work associated with the added window lintels.

The original Contract Sum was	\$ 9,428,000.00
The net change by previously authorized Change Orders	\$ 701,943.62
The Contract Sum prior to this Change Order was	\$ 10,129,943.62
The Contract Sum will be increased by this Change Order in the amount of	\$ 24,807.33
The new Contract Sum including this Change Order will be	\$ 10,154,750.95

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT *(Signature)*

BY: Vern L. McKissick III, President
(Printed name, title, and license number if required)

04/29/2025
Date

CONTRACTOR *(Signature)*

BY: Joseph H. Orr III, President
(Printed name and title)

Date

OWNER *(Signature)*

BY: Eric Briggs, Superintendent
(Printed name and title)

Date



AIA Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Central Elementary School

CONTRACT INFORMATION:
Contract For:
Date: 04-30-2025

CHANGE ORDER INFORMATION:
Change Order Number: H-014
Date: 04-30-2025

OWNER: *(Name and address)*
South Williamsport Area School District
515 West Central Avenue South
Williamsport, PA 17702

ARCHITECT: *(Name and address)*
McKissick Associates PC
317 N. Front Street
Harrisburg, PA 17101

CONTRACTOR: *(Name and address)*
Silvertip, Inc.
7th & St. Mary Street P.O. Box 50
Lewisburg, PA 17837

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Per COR #023a (sec attached), the cost to furnish and install heat trace.

The original Contract Sum was	\$	3,676,700.00
The net change by previously authorized Change Orders	\$	(167,547.47)
The Contract Sum prior to this Change Order was	\$	3,509,152.53
The Contract Sum will be increased by this Change Order in the amount of	\$	14,376.93
The new Contract Sum including this Change Order will be	\$	3,523,529.46

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*

BY: Vern L. McKissick III, President
(Printed name, title, and license number if required)

04/30/2025

Date

CONTRACTOR *(Signature)*

BY: Cheryl A. Dugan, President
(Printed name and title)

Date

OWNER *(Signature)*

BY: Eric Briggs, Superintendent
(Printed name and title)

Date

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Central Elementary School

CONTRACT INFORMATION:
Contract For:
Date: 04-30-2025

CHANGE ORDER INFORMATION:
Change Order Number: H-015
Date: 04-30-2025

OWNER: *(Name and address)*
South Williamsport Area School District
515 West Central Avenue South
Williamsport, PA 17702

ARCHITECT: *(Name and address)*
McKissick Associates PC
317 N. Front Street
Harrisburg, PA 17101

CONTRACTOR: *(Name and address)*
Silvertip, Inc.
7th & St. Mary Street P.O. Box 50
Lewisburg, PA 17837

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per COR #023b (see attached), the cost for connection of heat trace to building control system.

The original Contract Sum was	\$	3,676,700.00
The net change by previously authorized Change Orders	\$	(153,170.54)
The Contract Sum prior to this Change Order was	\$	3,523,529.46
The Contract Sum will be increased by this Change Order in the amount of	\$	12,123.30
The new Contract Sum including this Change Order will be	\$	3,535,652.76

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT *(Signature)*

BY: Vern L. McKissick III, President

(Printed name, title, and license number if required)

04/30/2025

Date

CONTRACTOR *(Signature)*

BY: Cheryl A. Dugan, President

(Printed name and title)

Date

OWNER *(Signature)*

BY: Eric Briggs, Superintendent

(Printed name and title)

Date

2025-2026 School Year

Attachment FP3 - Participating Sites

SNP Fixed Price
Projected Operating Costs for Participating Sites

SFA :South Williamsport Area School District
FSMC: The Nutrition Group

Contract Begin Date 07/01/2025
 Contract End Date 06/30/2026
 Days of Service 176

Section 1 - Actual "In-School" Revenue			
To be completed by SFA (include SSO Reimbursements, if applicable)			
<u>BREAKFASTS:</u>	<u>MEALS</u>	<u>RATES</u>	<u>REVENUE</u>
Adult Paid			\$ 0.00
A la Carte Sales			\$ 0.00
Subtotal Breakfasts			\$ 0.00
<u>LUNCHES:</u>			
Elementary Paid	16,292		\$ 0.00
Elementary Tiered Paid			\$ 0.00
Middle Paid			\$ 0.00
Middle Tiered Paid			\$ 0.00
Secondary Paid	19,944		\$ 0.00
Secondary Tiered Paid			\$ 0.00
Adult Paid	3,520	\$ 1.00	\$ 3,520.00
A la Carte Sales	63,008	\$ 1.00	\$ 63,008.00
Subtotal Lunches	36,236		\$ 66,528.00
<u>SNACKS/SUPPLEMENTS:</u>			
Paid			\$ 0.00
Reduced Price			\$ 0.00
Adult Paid			\$ 0.00
A la Carte Sales			\$ 0.00
Subtotal Snacks/Supplements	0		\$ 0.00
<u>OTHER:</u>			
Special Milk			
Vending Machine Sales			
Subtotal Other			
Total "In-School" Revenue	36,236		\$ 66,528.00

SNP Fixed Price Projected Operating Costs for Participating Sites

SFA Name: South Williamsport Area School District

Contract Begin Date: 07/01/2025

Section 2 - Federal Reimbursements			
To be completed by SFA (include SSO Reimbursements, if applicable)			
<u>BREAKFASTS:</u>	<u>MEALS</u>	<u>RATES</u>	<u>Reimbursements</u>
Free		\$ 2.37	\$ 0.00
Free, Severe Need	48,315	\$ 2.84	\$ 137,214.60
Reduced		\$ 2.07	\$ 0.00
Reduced, Severe Need		\$ 2.54	\$ 0.00
Paid	17,509	\$ 0.39	\$ 6,828.51
Paid Severe Need		\$ 0.39	\$ 0.00
Subtotal Breakfasts	65,824		\$ 144,043.11
<u>HIGH RATE LUNCHES:</u>			
Free		\$ 4.45	\$ 0.00
Reduced		\$ 4.05	\$ 0.00
Paid		\$ 0.44	\$ 0.00
Subtotal High Rate Lunches	0		\$ 0.00
<u>LOW RATE LUNCHES:</u>			
Free	99,988	\$ 4.43	\$ 442,946.84
Reduced		\$ 4.03	\$ 0.00
Paid	36,236	\$ 0.42	\$ 15,219.12
Subtotal Low Rate Lunches	136,224		\$ 458,165.96
<u>SNACKS/SUPPLEMENTS:</u>			
Free		\$ 1.21	\$ 0.00
Reduced		\$ 0.60	\$ 0.00
Paid		\$ 0.11	\$ 0.00
Subtotal Snacks/Supplements	0		\$ 0.00
<u>SPECIAL MILK:</u>			
Paid		\$ 0.27	\$ 0.00
<u>Performance Based Reimbursement (if certified):</u>			
Lunches	136,224	\$ 0.09	\$ 12,260.16
Total Federal Reimbursement	202,048		\$ 614,469.23

SNP Fixed Price Projected Operating Costs for Participating Sites

SFA Name: South Williamsport Area School District

Contract Begin Date: 07/01/2025

Section 3 - State Reimbursements			
To be completed by SFA (include SSO Reimbursements, if applicable)			
<u>BREAKFASTS:</u>	<u>MEALS</u>	<u>RATES</u>	<u>Reimbursements</u>
Free		\$ 0.10	\$ 0.00
Free, Severe Need	48,315	\$ 0.10	\$ 4,831.50
Reduced		\$ 0.40	\$ 0.00
Reduced, Severe Need		\$ 0.40	\$ 0.00
Paid	17,509	\$ 2.08	\$ 36,418.72
Paid, Severe Need		\$ 2.55	\$ 0.00
Subtotal Breakfasts	65,824		\$ 41,250.22
<u>LUNCHES:</u>			
Free	99,988	\$ 0.10	\$ 9,998.80
Reduced		\$ 0.50	\$ 0.00
Paid	36,236	\$ 0.10	\$ 3,623.60
Additional amount for Lunch if Breakfast participation <=20%	2,112	\$ 0.02	\$ 42.24
Additional amount for Lunch if Breakfast participation >20%	134,112	\$ 0.04	\$ 5,364.48
Subtotal Lunches	136,224		\$ 19,029.12
Total State Reimbursement	202,048		\$ 60,279.34
Section 4 - Other Income			
To be completed by SFA			
Other Income: Internal Catering (Special Functions)			\$ 0.00
Other Income: External Catering (To Outside Organizations)			\$ 0.00
Other Income: Sponsor-to-Sponsor Agreements (Sold to other Sponsors of Child Nutrition Programs)			\$ 57,380.00
Interest Income			\$ 20,702.42
Total Other Income			\$ 78,082.42
Revenue Summary			
Total "In-School Revenue"			\$ 66,528.00
Total All Reimbursements			\$ 674,748.57
Total Other Income			\$ 78,082.42
Total Revenue			\$ 819,358.99
Commodity Usage @	\$ 0.3000	136,224	-\$ 40,867.20

SNP Fixed Price Projected Operating Costs for Participating Sites

SFA Name: South Williamsport Area School District

Contract Begin Date: 07/01/2025

Section 5 - Meal Equivalents

A la Carte Meal Equivalents

	A la carte revenue	\$ 63,008.00
Federal reimb. - free, high lunch	Adult meal revenue	\$ 3,520.00
Federal reimb. - free, low lunch	Vending Sales	\$ 0.00
Performance Based reimb.		\$ 66,528.00
State reimb. - free, lunch		
Commodity Usage		
Total	Meal Equivalents	13,522
	Reimbursable Meals	202,048
	Total Meals	215,570

Section 6 - SFA Costs

To be completed by SFA (if applicable)

EXPENSES:

	<u>TOTAL COST</u>
Direct Labor and Benefits	
SFA Labor Costs (must equal to grand total on Attachment 6)	\$ 214,305.65
SFA Fringe Costs (must equal to grand total on Attachment 7)	\$ 104,180.25
	Subtotal Labor and Benefits \$ 318,485.90
Direct Costs (Must itemize)	
	Subtotal Direct Costs \$ 0.00
Indirect Costs (Must Itemize)	
	Subtotal Indirect Costs \$ 0.00
Subtotal SFA Costs	\$ 318,485.90

SNP Fixed Price Projected Operating Costs for Participating Sites

SFA Name: South Williamsport Area School District

Contract Begin Date: 07/01/2025

Section 7 - FSMC Costs
To be completed by FSMC

Projected Total Meals: 215,570

<u>EXPENSES:</u>	<u>COST PER MEAL</u>
Food Cost-Including Commodities	\$ 1.6127
Enter the amounts of food and milk purchased and received. Include the Commodity Distribution Assessment Fee, Commodity Value and Bonus Commodity Value (Do not include rebates, discounts and credits)	
Commodity Delivery Charge	\$ 0.0094
Direct Labor and Benefits	
FSMC Labor Costs (must equal to grand total on Attachment 4)	\$ 0.3019
FSMC Fringe Costs (must equal to grand total on Attachment 5)	\$ 0.1141
Subtotal Labor and Benefits	\$ 0.4160
Direct Costs	
Accounting	\$ 0.0140
Background Checks, Fingerprinting, and/or Drug Testing	
Car/Truck Rental and/or Mileage	\$ 0.0009
China, Silverware, Glassware	
Cleaning and Janitorial Supplies	\$ 0.0290
Computer and Technology	\$ 0.0077
Courier Services (Air & Ground)	
Dues/Subscriptions	
Employee Meals	
Employee Recruitment and Advertising	
Equipment Depreciation/Rental/Buy Back Investment	
Equipment Maintenance	
Equipment Repairs	
Equipment Replacement - Expendable	\$ 0.0002
Freight and Delivery Charges	
Insurance (Liability, Workman's Compensation, Vehicle, etc.)	\$ 0.0123
Licenses and/or Permits	
Office Supplies and Printing	\$ 0.0002
Paper Products and Disposable Supplies	\$ 0.0502
Payroll Processing	
Performance Bond	\$ 0.0037
POS Systems, Support and Service	
Postage	
Promotional Materials (Program Specific)	\$ 0.0157
Smallware/Replacement Wares	
Staff Training and Certification	\$ 0.0175
Storage Costs (Food and/or supplies)	

SNP Fixed Price Projected Operating Costs for Participating Sites

SFA Name: South Williamsport Area School District

Contract Begin Date: 07/01/2025

<u>Section 7 - FSMC Costs (continued)</u>		<u>COST PER MEAL</u>
Direct Costs (Continued)		
Taxes (sales and other)		
Telephone, including Mobile and Internet		
Tickets, tokens		
Trash Removal and Pest Control		
Uniforms, Linens, and Laundry		\$ 0.0023
Vending Rental		
Wellness Programs and materials		\$ 0.0061
	Subtotal Direct Costs	\$ 0.1598
Other Costs included in the RFP (Section Q) required of the FSMC by the SFA (Must Itemize)		
	Subtotal Other Costs	\$ 0.0000
Less: All costs related to Internal Catering (Special Functions) (enter as a negative number)		
Less: All costs related to External Catering (To Outside Organizations) (enter as a negative number)		
Less: All costs related to Sponsor-to-Sponsor Agreement(s)(Sold to other Sponsors) (enter as a negative number)		
		-\$ 0.1251
Administration Fee - Cannot include any costs already covered in other categories. Documentation must be provided outlining all methodologies used to calculate the Administrative Fees on Attachment 9.		
		\$ 0.0478
		\$ 0.0273
		\$ 0.0103
	Subtotal Administrative Fee	\$ 0.0854
FSMC Management Fee (enter the fee that will be charged to manage the program)		\$ 0.0503
Subtotal FSMC Cost Per Meal		\$ 2.2085
Less Rebates, Discounts and Applicable Credits (Enter as a negative number)		-\$ 0.0623
Total FSMC Cost Per Meal		\$ 2.1462

SNP Fixed Price Projected Operating Costs for Participating Sites

SFA Name: South Williamsport Area School District

Contract Begin Date: 07/01/2025

<u>Section 7 - FSMC Costs (continued)</u>	
Select the Guarantee Option:	
Guaranteed Profit	
Enter the amount of the Guaranteed Loss or Profit (if applicable):	
\$ 52,116.15	
	Cost per meal x meals \$ 462,656.33 Special Functions \$ 0.00 Catering \$ 0.00 Sponsor to Sponsor \$ 26,967.81 Commodity -\$ 40,867.20 <hr/> TOTAL COST \$ 448,756.94
Total FSMC Costs	\$ 448,756.94

<u>Section 8 - Contract Summary</u>	
	<u>SUMMARY</u>
Total Revenue Total	\$ 819,358.99
SFA Costs Total	\$ 318,485.90
FSMC Costs	\$ 448,756.94
School Nutrition Program-Profit or (Loss)	\$ 52,116.15



diversified
treatment
alternative
centers

600 Arch Street, Sunbury PA. 17801 • 570-524-0307 / Fax: 570-867-8828

April 16th, 2025

To Whom It May Concern,

Diversified Treatment Alternative Centers, LLC. is required to periodically update its files with service linkage agreements for collaboration with other agencies. We recognize the importance of maintaining collaborative relationships with other service providers in providing efficient and quality care to the members we serve.

The attached linkage agreement outlines this collaboration effort between agencies. Please review and sign the letter if you are in agreement. Keep a copy for your records and either fax, email, or mail a copy back to us at:

Fax: (570) 387-8828

Email: lmateer@dtacenters.com

Mailing Address: 600 Arch Street, Sunbury, PA. 17801

If you have any questions, please feel free to call. Thank you for your time and acknowledgement.

Lauren Mateer

Diversified Treatment Alternative Centers, LLC

600 Arch Street

Sunbury, PA. 17801

Phone: (570) 524-0307

Fax: (570) 867-8828



diversified treatment
alternative centers, LLC



diversified
treatment
alternative
centers

AGREEMENT

In an effort to develop and maintain positive working relationships with agencies that serve that human service needs of the community.

Diversified Treatment Alternative Centers, LLC (DTAC)
600 Arch Street
Sunbury, PA 17801

Effects this agreement with

South Williamsport School District
515 W. Central Ave.
S. Williamsport, PA 17702

It is mutually agreed by both parties that appropriate individuals will be referred between the agencies named herein and that ongoing communication will be maintained between the agencies in order to guarantee the most appropriate continuum of care for the consumer.

The undersigned acknowledges that a referral system has thus been established. This agreement shall automatically be renewed every two (2) years from date of signature until terminated by either party via 30 days written notice. This agreement may be modified or amended from time to time by mutual agreement of the parties and such modification or amendment shall be attached to and become part of the original agreement. This agreement is not a legal and binding contract for services.

This agreement is effective for DTAC's Therapeutic Health Services.

South Williamsport School District

Lauren Mateer

Diversified Treatment Alternative Centers, LLC

Date

04/16/2025
Date

600 Arch Street
Sunbury, Pennsylvania 17801

P: 570-524-0307
F: 570-867-8828

SOUTH SUMMER LEAGUE

Where: South Williamsport High School

6 weeks on Wednesday's

Dates: June 18th – July 23rd

Game Times: 5:30PM & 6:30 PM

5 Scheduled Games – 1 Bye Week

- Referring Costs
 - \$80 per game for 2 refs. 4 games per night. 6 weeks. 24 total games.
 - \$1920 total

- Security Costs
 - \$15 per hour. 2 staff members per night. 2 hours per night x 6 weeks.
 - \$360 total

- Maintenance Costs
 - \$15 per hour. 2 staff members per night. 2 hours per night x 6 weeks
 - \$360 total

Total Operating Costs of the League

$$\$1920 + \$360 + \$360 = \$2640$$

10 teams including South. $\$2640 / 9 = \$294/\text{team}$ to cover costs.

Entry Fee \$325 per team.

Teams Interested:

SOUTH	MUNCY	LIBERTY	MILLVILLE	NEUMANN
HUGHESVILLE	MONTGOMERY	MEADOWBROOKE	HUGHESVILLE	JERSEY SHORE

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT | 2025-2026 CALENDAR

Jul 4: Independence Day

JULY 2025						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JANUARY 2026						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Jan 1: New Year's Day
Jan 2: Schools Closed
Jan 19: Professional Day

Attachment 10

19/20
97/100

Aug 28: Professional Day
Aug 29: ACT 80 Day

AUGUST 2025						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

Feb 13: Weather Day (1)
Feb 16: Professional Day

18/19
115/119

OLD CALENDAR

1/2

Sept 1: Schools Closed-
Labor Day
Sept 2: Student First Day

SEPTEMBER 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MARCH 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

22/22
137/141

21/21
22/23

Oct 13: Act 80 Day

OCTOBER 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL 2026						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Apr 2: Weather Day (2)
Apr 3: Schools Closed
Apr 6: Weather Day (3)

19/19
156/160

23/23
45/46

Nov 24-25: Act 80 Days
Nov 26: Professional Day
Nov 27: Thanksgiving Day
Nov 28: Schools Closed

NOVEMBER 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MAY 2026						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

May 22: Weather Day (4)
May 25: Schools Closed-
Memorial Day

19/19
175/179

17/18
62/64

Dec 1: Schools Closed
Dec 23: Student 1/2 Day
Dec 24: Schools Closed
Dec 25: Christmas Day
Dec 26-31: Schools Closed

DECEMBER 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE 2026						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Jun 5: Commencement
Jun 5: Student Last Day

5/5
180/184

16/16
78/80

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

Board Approval: 1st Reading:
1/27/2025

Board Approval: 2nd Reading:
2/10/2025

Total Days	
180	Student Days
184	Teacher Days
4	Act 80 Full Days
4	Professional Days
1	Student Half Day
4	Weather Days

Rev:

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT | 2025-2026 CALENDAR

Jul 4: Independence Day

JULY 2025						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JANUARY 2026						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Jan 1: New Year's Day
Jan 2: Schools Closed
Jan 19: Professional Day

19/20
97/100

Aug 28: Professional Day
Aug 29: ACT 80 Day

AUGUST 2025						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

Feb 13: Weather Day (1)
Feb 16: Professional Day

18/19
115/119

Revised
Calendar

Sept 1: Schools Closed-
Labor Day
Sept 2: Student First Day

SEPTEMBER 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MARCH 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
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22/22
137/141

Oct 13: Act 80 Day

OCTOBER 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
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19	20	21	22	23	24	25
26	27	28	29	30	31	

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S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
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Apr 2: Weather Day (2)
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19/19
156/160

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

MAY 2026						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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19/19
175/179

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DECEMBER 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE 2026						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
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180/184

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2/10/2025

Total Days	
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184	Teacher Days
4	Act 80 Full Days
4	Professional Days
1	Student Half Day
4	Weather Days

Rev: