



**January 12, 2026**

6:00 P.M.  
Large Group  
Instruction Room  
H.S. 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

**Dr. Summer Bukeavich**  
Region II

**Mr. John Hitesman**  
Region III

**Dr. Kimberly Kohler**  
Region I

**Mr. Jason Lewis**  
Region II

**Mr. Jason Young**  
Region I

**Dr. Eric Briggs**  
Superintendent

**Mrs. Jamie Mowrey**  
Board Secretary

**Mr. Fred Holland**  
Solicitor

## **Agenda**

### ***Opening***

Call to Order

Silent Meditation & Pledge of Allegiance

Student Recognition

Roll Call

Preliminary Comments on Agenda Items

### ***Discussion Items***

1. Facility Project Updates
2. Central Elementary Playground Update
3. Gymnasium Scoreboard/Shot Clock
4. Panorama Survey Data Follow Up
5. 2026-2027 School District Calendar

### ***Action Items***

1. Treasurer's Report
2. Approval of Bills
3. Approval of Minutes
4. School Van
5. MOU with Lycoming Clinton Behavioral Health Choices
6. New Story Schools Services Agreement
7. Act 1 Index Opt Out Resolution
8. Little League Incorporated Agreement
9. Approve Policies – First Reading
10. Child Bearing/Child Rearing Leave
11. Overnight Field Trips
12. Employment

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

### **EXECUTIVE SESSION**

There will be an Executive Session AFTER the board meeting regarding real property matters.

Adjournment



**SUPERINTENDENT'S REPORT AND RECOMMENDATIONS**  
**January 12, 2026**

**ITEMS FOR DISCUSSION**

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1. **Facility Project Updates** – Attachment #1  
Damion Spahr and Ernest Graham, will discuss the facility project updates from SiteLogIQ and ELA Sports with the Board.
2. **Central Elementary Playground Update** – Attachment #2  
Dr. Briggs, Superintendent, will update the Board on options for the Central Elementary Playground upgrades.
3. **Gymnasium Scoreboard/Shot Clock** – Attachment #3  
Dr. Briggs, Superintendent, will discuss purchasing a scoreboard and shot clock for the gymnasium with the Board.
4. **Panorama Survey Data Follow Up** – Attachment #4  
Dr. Briggs, Superintendent, will discuss the Panorama Survey Data with the Board.
5. **2026-2027 School District Calendar** – Attachment #5  
Dr. Briggs, Superintendent, will review the 2026-2027 School District Calendar with the Board.

**ACTION ITEMS**

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1. **Treasurer's Report** -Attachment #6  
It is recommended the school board approve the November 2025 Treasurer's Report.
2. **Approval of Bills** – Attachment #7  
It is recommended the school board approve payment of bills from the General Fund in the amount of \$1,878,014.74, Food Service Fund in the amount of \$35,043.11, Capital Reserve Fund in the amount of \$123,408.91, GO Bond 2023 in the amount of \$4,458.08, and GO Bond 2024 in the amount of \$537.92 as funds become available.
3. **Approval of Minutes** – Attachment #8  
It is recommended the school board approve the minutes of December 2, 2025 as written.
4. **School Van** – Attachment #9  
It is recommended the school board approve the purchase of a 2025 10-Passenger Chevrolet Express Cargo Van from Hondru Fleet for the price of \$66,995.00 using funds from the General Fund. This was discussed at the December 2, 2025 Reorganization Meeting.
5. **MOU with Lycoming Clinton Behavioral Health Choices** – Attachment #10  
It is recommended the school board approve the Memorandum of Understanding with Lycoming Clinton Behavioral Health Choices to provide more Intensive Behavioral Health Services (IBHS) to students and teachers during the school day for the 2025-2026 academic year. There will be no fees charged to the District for this service.



6. **New Story School Services Agreement** – Attachment #11

It is recommended the school board approve the New Story School Services Agreement to provide educational and related services for one student at their facility located in Selinsgrove, PA.

7. **Act 1 Index Opt Out Resolution** – Attachment #12

It is recommended the school board adopt a resolution for the 2026-2027 fiscal year that any increase in real estate property taxes will not exceed the adjusted 2026-27 index of 4.9%.

8. **Little League Incorporated Agreement** – Attachment #13

It is recommended the school board approve the agreement with Little League Incorporated. This agreement will allow SWASD Baseball and Softball teams to use Little League's batting cage facilities for practices at no cost. This agreement will be effective December 1, 2025 through June 1, 2026.

9. **Approve Policies – First Reading** – Attachment #14

It is recommended the school board approve the first reading of Policy No. 105.2 – Exemption from Instruction; Policy No. 122 – Extracurricular Activities; Policy No. 122.1 – Non-Curriculum Related Non-School Sponsored, Student Initiated Groups, and Policy No. 816 – District Social Media.

10. **Child-Bearing/Child-Rearing Leave**

It is recommended the school board approve EE #1447 child-bearing/child leave request. Employee is requesting leave from March 16, 2026, through June 5, 2026.

It is recommended the school board approve EE #1397 child-bearing/child leave request. Employee is requesting leave from April 6, 2026, through June 2, 2026.

11. **Overnight Field Trip Requests** – Attachment #15

It is recommended the school board approve Robyn Rummings' overnight field trip request to take a District 8 Chorus student to Susquehanna University on January 7-9, 2026, for the PMEA District 8 Choral Festival.

It is recommended the school board approve Jessica Kaledas' overnight field trip request to take two Orchestra students to Bloomsburg University on January 22-23, 2026, for a PMEA District Orchestra performance.

It is recommended the school board approve Jessica Kaledas' overnight field trip request to take five District Band students to Towanda High School on February 4-6, 2026, for a PMEA District Band performance.

12. **Employment**

**Resignations**

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

- Jamie Bloom from his High School Math Teacher position, for retirement purposes, effective June 5, 2026.



- Scott Manning from his High School Science Teacher position, for retirement purposes, effective June 5, 2026.
- Tom O'Malley from his Head Varsity and Head JV Softball coach effective December 31, 2025.

#### **School Safety & Security Coordinator**

It is recommended the school board approve Dr. Eric Briggs as the School Safety & Security Coordinator.

#### **Maintenance and Custodian**

It is recommended the school board approve Jacob Steppe as a full-time Maintenance employee at the rate of \$16.00 per hour plus benefits in accordance with the American Federation of State County and Municipal Employees (AFSCME) effective January 13, 2026 or when clearances are received.

#### **Certified Substitute**

It is recommended the school board approve Port Habalar and Karrie Tillotson as certified substitutes for the 2025-2026 school year.

#### **Athletic Coaches**

The Athletic Director is recommending school board approval of the following Coaches for the Spring 2026 season:

- **Head Track Coach:** Scott White with a stipend of \$4,042
- **Head Varsity Softball Coach:** Janette Spagnuolo with a stipend of \$4,767
- **Assistant Varsity Softball Coach:** Daniel Pinkerton with a stipend of \$2,674
- **Baseball Volunteers:** Joe Engel, Steve Sennett, and Casey Waller
- **Elementary Boys Basketball Volunteer:** Eric Hine



**BOARD INFORMATION**  
**January 12, 2026**

**BOARD MEETING DATES**

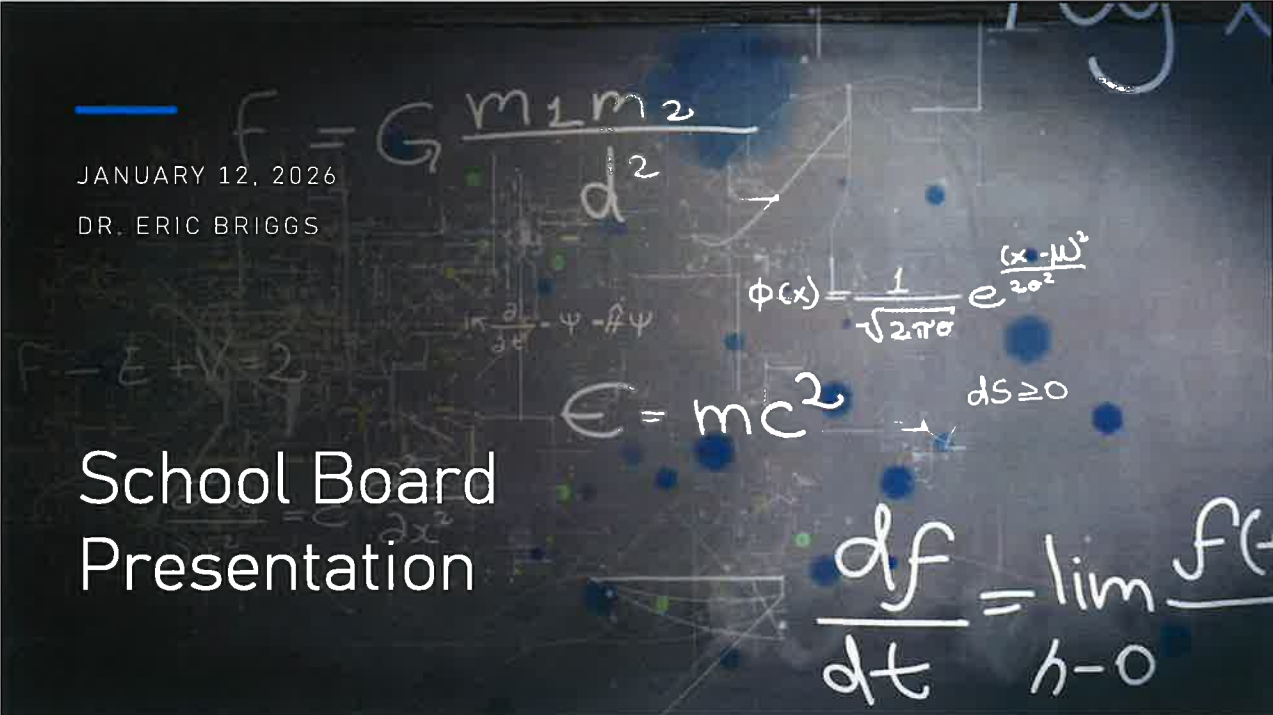
January 12, 2026 – 6:00 p.m.  
January 26, 2025 – 6:00 p.m.  
February 9, 2026 – 6:00 p.m.  
March 9, 2026 – 6:00 p.m.  
April 13, 2026 – 6:00 p.m.  
May 4, 2026 – 6:00 p.m.  
May 18, 2026 – 6:00 p.m.

**ADDITIONAL INFORMATION** – Attachment #16  
Approval of December 18, 2025 Athletic Committee Meeting Minutes

**Statement of Financial Interests Form**

Please complete the Statement of Financial Interests Form for the 2025 calendar year and return it as soon as possible to Jamie Mowrey, Board Secretary. Due date is May 1, 2026.





JANUARY 12, 2026  
DR. ERIC BRIGGS

School Board  
Presentation

1



AN UPDATE FROM SITELOGIQ AND  
ELA SPORTS

Facilities  
Projects

2





3

## Where are we?

- In 2015-2016, the South Williamsport PTO agreed to donate **\$45,000** to the Central Elementary Playground Fund.
- On 12/3/2025 the elementary PTO voted to provide **\$25,000** to the school district to upgrade the Central Elementary Playground.
- New rubber and resurfacing quote through Ely Associates (Playworld)
  - Option A - \$95,500 (full rubber flooring)
  - Option B - \$91,150 (bounded, shredded rubber)
- Recommendation - New surface for the lower Central Elementary Playground - district must commit **\$25,500**

4



## Other Options to Consider

Option	Cost
Accessible Swing*	\$1680
Tube Slide*	\$4611
Telescope*	\$197
72" stairs for spiral slides	\$4512
Spiral Slide	\$15375
GaGa Pit (20')	\$3250

5

## Proceeding Forward



- How would the board like to move forward with the project(s)?
- What funds will the district use when/if they choose to supplement the monies already provided by the PTO (\$70,000)?

6



George



800.262.8448

717.243.0439 Fax

ely@pa.net

PO Box 396

Carlisle, PA 17013

GeorgeElyAssociates.com

November 17, 2025

## PROPOSAL

Playground Equipment

Central Elementary  
555 W Mountain Ave  
South Williamsport, PA 17702



1 ea.	#0892	Accessible swing seat for 8' swing beam	\$ 1,680.00
1 ea.	#CH3006	Tube Side with UN3007 straight section	4,611.00
1 ea.	#AAU0146	Telescope with AMC0151 bushing	197.00
		SHIPPING	485.00
			<u>\$ 6,973.00</u>
1 ea.	INSTALL	Installation of above equipment	\$ 3,106.00
<b>OPTIONAL:</b>			
2 ea.	#CH9166	72" stairs for Spiral Slides = \$3008 ea. + \$1504 ea. Installation	
2 ea.	#CH3549	NEW Spiral Slides = \$11267 ea. + \$4108 ea. Installation	
2 ea.	#DEMO	Demo of existing Spiral Slide (no replacement) = \$750 ea.	

### ACTION PLAY SYSTEMS

1 ea.	#APS-GAGA20	20' diameter Premium GaGa Ball Pit	\$ 2,060.00
		SHIPPING	340.00
			<u>\$ 2,400.00</u>
1 ea.	INSTALL	Installation of GaGa Ball Pit	\$ 850.00

Prices effective for 30 days

Prices include delivery, receiving, unloading, storage, assembly, & installation

Prices do not include borders, finish grading, or seeding  
Prices do not include fencing or sidewalks

Prices do not include sealed engineering, permits, bonding, or 3<sup>rd</sup> party inspections

Allow 6-8 weeks for delivery: installation to follow  
Payment Terms: 50% deposit, Net 20 days

To place an order, please verify the above information, select colors, indicate shipping & billing addresses, contact name & phone number, sign below & return with deposit...

X \_\_\_\_\_

Thank you, Dave Ely

We accept MC, Visa, Disc, & Amex.  
(ADD 2% for credit card purchases)  
Buyer agrees to pay a monthly late  
charge of 2% commencing 30 days  
after invoice date.



George

Ely

ASSOCIATES

Athletic, Park & Playground Equipment

800.262.8448

717.243.0439 Fax

ely@pa.net

PO Box 396

Carlisle, PA 17013

GeorgeElyAssociates.com

November 25, 2025

## PROPOSAL

Safety Surfacing

Central Elementary  
555 W Mountain Ave  
South Williamsport, PA 17702

### SAFETY TURF

3600 s.f.	#PIP	3" poured-in-place rubber surfacing, 50/50 color/black Speckled mix, aromatic binder, standard colors	\$ 82,500.00
1 ea.	#DEMO	Removal & disposal of existing rubber tile	\$ 13,000.00

Prices effective for 30 days

Prices include delivery, receiving, unloading, storage, & installation

Prices do not include borders, finish grading, or seeding

Prices do not include fencing or sidewalks

Prices do not include sealed engineering, permits, bonding, or 3<sup>rd</sup> party inspections

Allow 6-8 weeks for delivery: installation to follow

Payment Terms: 50% deposit, Net 20 days

To place an order, please verify the above information, select color, indicate shipping & billing addresses, contact name & phone number, sign below & return with deposit...

X \_\_\_\_\_

Thank you, \_\_\_\_\_

*DAVE ELY*

We accept MC, Visa, Disc, & Amex.  
(ADD 2% for credit card purchases)  
Buyer agrees to pay a monthly late  
charge of 2% commencing 30 days  
after invoice date.





7

QTY	ITEM	ITEM DESCRIPTION	TOTAL
2	Digital Display	12' x 7' – 3.9mm – 896 x 512 458,752 Pixels Per Display/ 917,504 Total Pixels	Included
2	Trim Kit	Digital Display Trim Kit	Included
1	Control System	AV Rack, Video Processor, (2) iPads, (1) Handheld Remote, Connectors and Accessories	Included
1	Software Suite	Scorevision Software Suite with 7-year Subscription * \$7,500 per year, Paid by DS Media Annually	Included
1	Curriculum	DS Academy Classroom Curriculum with 7-year Subscription	Included
1	Graphics Package	Digital Scoreboards Silver Level Animation and Graphics Package	Included
1	Onsite Tech	Onsite Tech and System Commissioning	Included
1	Training	Pre-Install, Install, and Post Install Hardware & Software Training	Included
2	Removal	Removal & Disposal of Existing Scoreboards	Included
2	Installation	Installation onto Smooth Block or Precast Wall	Included
1	Lift Rental	Two-Man Scissors Lift Rental	Included
1	Digital Warranty	<b>Industry Best</b> 7-year parts / 7-year onsite labor (excludes lift) 3% Onsite Spare Parts Package 7 Day a Week In-House Support & Tech Center	Included
1	Freight	Freight to Destination	Included
<b>PACKAGE PRICE with 7-Year Annual Payment</b>			<b>\$25,000.00</b>

8



## Optional Items

OPTIONAL ITEMS	
Two (2) 2' x 2' Shot Clocks, Remote, Hardware and Installation onto Stanchions or Wall	\$7,900.00
Two (2) Red LED Backboard Light Strip Kit, Webswitches, and Installation onto Backboard	\$4,900.00
15' Custom Built Scoretable with 3.9mm Digital Display, Control System, Safety Padding, Commissioning, & ScoreVision	\$23,900.00





# DIGITAL SCOREBOARDS

## PACKAGE SUMMARY - DSMP1

(2) 12' x 7' Displays

ScoreVision Rack & Software Suite

Standard Installation

7-year parts/7-year labor warranty

QTY	ITEM	ITEM DESCRIPTION	TOTAL
2	Digital Display	12' x 7' – 3.9mm – 896 x 512 458,752 Pixels Per Display/ 917,504 Total Pixels	Included
2	Trim Kit	Digital Display Trim Kit	Included
1	Control System	AV Rack, Video Processor, (2) iPads, (1) Handheld Remote, Connectors and Accessories	Included
1	Software Suite	Scorevision Software Suite with 7-year Subscription * \$7,500 per year, Paid by DS Media Annually	Included
1	Curriculum	DS Academy Classroom Curriculum with 7-year Subscription	Included
1	Graphics Package	Digital Scoreboards Silver Level Animation and Graphics Package	Included
1	Onsite Tech	Onsite Tech and System Commissioning	Included
1	Training	Pre-Install, Install, and Post Install Hardware & Software Training	Included
2	Removal	Removal & Disposal of Existing Scoreboards	Included
2	Installation	Installation onto Smooth Block or Precast Wall	Included
1	Lift Rental	Two-Man Scissors Lift Rental	Included
1	Digital Warranty	<b>Industry Best</b> 7-year parts / 7-year onsite labor (excludes lift) 3% Onsite Spare Parts Package 7 Day a Week In-House Support & Tech Center	Included
1	Freight	Freight to Destination	Included
<b>PACKAGE PRICE with 7-Year Annual Payment</b>			<b>\$25,000.00</b>
<b>OPTIONAL ITEMS</b>			
Two (2) 2' x 2' Shot Clocks, Remote, Hardware and Installation onto Stanchions or Wall			\$7,900.00
Two (2) Red LED Backboard Light Strip Kit, Webswitches, and Installation onto Backboard			\$4,900.00
15' Custom Built Scoretable with 3.9mm Digital Display, Control System, Safety Padding, Commissioning, & ScoreVision			\$23,900.00



## TERMS AND CONDITIONS OF SALE

**Interpretation, Definitions and Modifications.** The following terms and conditions ("Terms and Conditions") govern the sale of products (each, a "Product" and together the "Products") and installation, maintenance, and other ancillary services (each, a "Service" and together the "Services") by Digital Scoreboards, LLC, to the customer set forth in the Proposal ("Buyer"). As used herein, "Agreement" shall mean the following (including, without limitation, all documents or instruments referenced herein):

- The Proposal to which these Terms and Conditions are attached;
- Any applicable cooperative purchasing agreement through which the Buyer is purchasing the Products and Services;
- These Terms and Conditions; and
- All Change Directives and Change Orders properly executed as set forth herein.

Capitalized terms used but not otherwise defined in this Section shall have the same meaning as provided elsewhere in the Agreement.

1. **Proposal.** The proposal to which these Terms and Conditions is attached (the "Proposal") shall be valid for no more than 15 days, unless otherwise stated therein. The Proposal is subject to change by Digital Scoreboards, LLC at any time upon notice to Buyer before the execution of the Agreement. The Agreement shall be valid, binding, and enforceable contract upon written acceptance or acknowledgment by an authorized representative of the Buyer (which may be via email if permitted by applicable law).

2. **Change Orders.** The Agreement, including but not limited to the Products and Services, may only be altered, modified, superseded, or amended by a written document ("Change Order") that specifically references the Agreement, sets forth the change, and is signed by an authorized Digital Scoreboards, LLC representative and authorized Buyer representative. Such document shall be referred to as a "Change Order." In the event a Change Order is signed before Digital Scoreboards, LLC ships the Product to Buyer, Digital Scoreboards, LLC will include the additional cost of the Change Order in the sales invoice. In the event a Change Order is signed after Digital Scoreboards, LLC ships the Product to Buyer, Digital Scoreboards, LLC will invoice Buyer for the additional cost of the Change Order separately.

3. **Price; Payment Terms.** Buyer shall purchase the Products and Services from Digital Scoreboards, LLC at the price detailed in the Agreement (the "Price") and on the payment terms set forth in the Agreement. Any deposit under the Agreement is non-refundable. The Price does not include fees for government-required inspections, special assessments, permits (including but not limited to installation permits), prevailing wages, bonds, tariffs, taxes (including sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amounts payable by Buyer), and Buyer shall be responsible for all such charges, costs and taxes; if applicable, upon Digital Scoreboards, LLC's request, Buyer shall provide a tax exemption certificate in a form acceptable to Digital Scoreboards, LLC in advance of the delivery of the Product. In addition to all other remedies available under the Agreement (which Digital Scoreboards, LLC does not waive by the exercise of any rights hereunder), Digital Scoreboards, LLC shall be entitled to suspend the delivery of any Product or Service if Buyer fails to pay any amounts when due hereunder and such failure continues for three (3) days following written notice thereof. Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Digital Scoreboards, LLC, whether relating to Digital Scoreboards, LLC's breach, bankruptcy, or otherwise, or arising under any other sales or service order or transaction between Digital Scoreboards, LLC and Buyer.

4. **Termination.** Either party may terminate this Agreement for cause should the other party materially breach its obligations hereunder and fail to remedy such breach within thirty (30) days of receipt of notice of breach. Buyer may terminate the Agreement for convenience upon thirty (30) days prior written notice. Buyer shall pay Digital Scoreboards, LLC, for all (a) materials and equipment fabricated and/or customized, (b) all design and/or professional services performed, and (c) all freight and handling charges incurred prior to receipt of notice of the termination (whether for cause or convenience).



5. **Delivery, Title, and Risk of Loss.** (a) For all orders in the Continental USA, the Product is sold FOB Digital Scoreboards, LLC's facility (the "Shipping Point"). Title to the Product passes to Buyer upon Digital Scoreboards, LLC's placement of the Product into the carrier's possession. Digital Scoreboards, LLC will insure the Product from risk of loss until it reaches the destination designated by Buyer (the "Destination"). Digital Scoreboards, LLC will, at its expense, put the Product in possession of a carrier at the Shipping Point and contract with the carrier for the shipment of the Product to the Destination. Buyer bears all other expenses and risks of transportation including, without limitation, loading and unloading, storage and freight. Buyer may not direct the Product to any destination other than that specified in the Agreement without the written permission of Digital Scoreboards, LLC. Delivery or shipping dates are approximate only and merely represent Digital Scoreboards, LLC's best estimate of time required to make delivery or shipment. Shipment dates are contingent on prompt receipt by Digital Scoreboards, LLC of all necessary manufacturing, shipping, and delivery information. Digital Scoreboards, LLC is not responsible for failure to meet estimated shipping dates and will not be liable for any loss, cost, damage, or expense whatsoever incurred by Buyer or its customers that may result therefrom. (b) For all orders Outside the Continental USA, the Product is sold FOB the Shipping Point; title to and risk of loss passes to Buyer upon Digital Scoreboards, LLC's placement of the Product into the carrier's possession and Digital Scoreboards, LLC will not insure the Product from risk of loss after placing the Product into the carrier's possession; except as otherwise stated in this Section 4(b), the provisions of Section 4(a) apply.

6. **Services.** With respect to the Services, Buyer shall: (a) cooperate with Digital Scoreboards, LLC in all matters relating to the Services, provide access to the Site (as defined below) and provide such other accommodations as Digital Scoreboards, LLC may reasonably request for the purposes of performing the Services; (b) respond promptly to any request of Digital Scoreboards, LLC for direction, information, approvals, authorizations, or decisions that are reasonably necessary for Digital Scoreboards, LLC to perform the Services in accordance with the requirements of this Agreement; (c) provide such materials or information as Digital Scoreboards, LLC may request to carry out the Services in a timely manner and ensure that such materials or information are complete and accurate in all material respects; and (d) obtain and maintain all necessary licenses and consents and comply with all applicable laws in relation to the Services before the date on which the Services are to start.

7. **Site Access.** Buyer is responsible for providing Digital Scoreboards, LLC with safe access to the location where the Product will be installed or has been installed (the "Site"), either through (1) providing an "Accessible Site", which means the Product is accessible through the use of: (a) a 20 foot or shorter ladder; (b) a secure catwalk or base; and (c) a guard rail or a safety lifeline which is securely attached to the support structure if the Product display is over 6 feet off the ground, or (2) furnishing the use or bearing the cost of a bucket or broom truck and any other machinery or equipment capable of providing safe access to the Site reasonably requested by Digital Scoreboards, LLC. In the event Digital Scoreboards, LLC arrives to the Site and Buyer has failed to provide an Accessible Site or otherwise provide safe access to the Site as reasonably requested by Digital Scoreboards, LLC, then Buyer will bear the cost of Digital Scoreboards, LLC's demobilization, delay, and remobilization; Digital Scoreboards, LLC will issue Buyer a Change Order including the invoice for such additional cost(s).

8. **Installation and Subsurface Access.** In the event Digital Scoreboards, LLC provides installation Services for the Product on behalf of Buyer at the Site, Buyer must have a representative on the Site prior to Digital Scoreboards, LLC's commencement of foundation work to direct the exact placement of the Product (the "Install"). Digital Scoreboards, LLC may rely on the direction of the representative. The Price quote for the Install is based on average bearing soil and assumes the absence of subsurface obstructions or high-water levels; in the event Digital Scoreboards, LLC encounters any subsurface obstruction, including but not limited to rock, abnormal soil, high water levels, or other unexpected subsurface conditions, Digital Scoreboards, LLC will suspend all Services related to the Install and will issue a Change Order for all additional charges incurred by Digital Scoreboards, LLC. Digital Scoreboards, LLC will have no obligation to proceed with the Install until Buyer accepts or acknowledges such Change Order in writing (which may be by email if permitted by applicable law).

9. **Existing Structure.** Except to the extent that Digital Scoreboards, LLC explicitly and in writing assumes responsibility for any structural element in accordance with the Agreement, Buyer (a) represents and warrants that the existing structure will support the Product, including without limitation any existing steel, walls, columns, trusses, footings, hoists attachment points, wiring, or any other foundation or existing structural elements (collectively, the "Existing Structure"); (b) represents and warrants that the Existing Structure shall be adequate to support the weight, size, wind load, and all other technical specifications of the Product; and (c) agrees to indemnify and hold Digital Scoreboards, LLC harmless for any failure of any Existing Structure or any losses, damages, claims, or liabilities arising from or relating to any such failure. Digital Scoreboards, LLC recommends that Buyer has the Existing Structure, and the proposed installation reviewed and certified by a licensed structural engineer. In the event changes to the Existing Structure are required prior to the Install, a Change Order will be required for all charges incurred by Digital Scoreboards, LLC, related to such changes to the Existing Structure.



**10. Software.** To the extent Buyer utilizes any Digital Scoreboards, LLC control or management software applications that are available on the Product (the "Software"), Digital Scoreboards, LLC grants to Buyer, for so long as Buyer owns Product, a limited, nontransferable, nonexclusive, non-sublicenseable license to (a) use the Software only as installed on and in connection with the Product; and (b) use the user documentation provided by Digital Scoreboards, LLC in connection with the Software as reasonably necessary for Buyer's authorized use of the Software. In addition, Digital Scoreboards, LLC will provide standard support for such Software for one (1) year from the date of shipment of the Product from Digital Scoreboards, LLC's facility, at no additional cost to Buyer. Buyer will not, directly or indirectly, (i) license, sell, redistribute, lease or otherwise transfer or assign the Software; (ii) alter or permit a third party to alter any part of the Software; (iii) use or permit the use of the Software for any unlawful purpose; (iv) reverse engineer or otherwise attempt to derive source code or other trade secrets from the Software; (v) use the Software in a way that could harm Digital Scoreboards, LLC's network (including by transmitting or uploading any viruses, worms, Trojan horses or other malicious code); (vi) use the Software to try to gain unauthorized access to any service, data, account or network by any means; or (vii) use or permit the use of Software in any other way not expressly approved by Digital Scoreboards, LLC. Buyer may elect to license and use third-party software in connection with the Product. Except as otherwise set forth in a separate agreement with respect to such third-party software (which may be electronic terms of use or service that must be accepted by Buyer prior to installation or use of such third-party software), Digital Scoreboards, LLC shall have no obligations or liabilities with respect to such third-party software, Buyer's use or operation thereof, or its interaction with the Software. In the event the third-party software modifies the Software, Digital Scoreboards, LLC will no longer have an obligation to provide support under this Section 9. Digital Scoreboards, LLC may terminate the licenses granted under this Section 9 immediately upon written notice of any material breach of the terms of this Section 9.

**11. Intellectual Property.** All drawings, know-how, designs, specifications, inventions, devices, developments, processes, copyrights and other information or intellectual property disclosed or otherwise provided to Buyer by Digital Scoreboards, LLC and all rights therein (collectively, "Intellectual Property") will remain the property of Digital Scoreboards, LLC and its licensors or suppliers and will be kept confidential by Buyer in accordance with these Terms and Conditions. Other than the limited licenses granted herein with respect to the Software (if installed), Buyer has no claim to, nor ownership interest in, any Intellectual Property, and all such Intellectual Property, in whatever form and any copies thereof, shall be promptly returned to Digital Scoreboards, LLC upon its request or, if it is subject to a limited license hereunder, upon termination of such license in accordance with these Terms and Conditions.

**12. Graphics.** Buyer must approve all elements of custom graphics to be affixed to the Product no later than three (3) weeks prior to the Product's scheduled shipping date. If Buyer fails to meet this deadline, Digital Scoreboards, LLC will issue a Change Order including an invoice for the cost of the delay.

**13. Security Interest.** As collateral security for Buyer's full payment to Digital Scoreboards, LLC of all amount(s) that may become due under this Agreement, Buyer hereby grants Digital Scoreboards, LLC a lien on and security interest in and to all of the right, title and interest of Buyer in, to and under the Product, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing until all non-recurring fees and costs have been paid. Buyer hereby irrevocably authorizes Digital Scoreboards, LLC at any time and from time to time while such security interest is in effect to file in any Uniform Commercial Code jurisdiction any initial financing statements and amendments necessary to perfect the foregoing security interest.

**14. Limitation of Liability.**

**(a) IN NO EVENT SHALL DIGITAL SCOREBOARDS, LLC BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT, OR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WITH RESPECT TO THE PRODUCTS, SERVICES OR THIS AGREEMENT, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING WITHOUT LIMITATION NEGLIGENCE AND STRICT LIABILITY), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT DIGITAL SCOREBOARDS, LLC HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**



(b) IN NO EVENT SHALL DIGITAL SCOREBOARDS, LLC'S AGGREGATE LIABILITY ARISING OUT OF OR RELATING TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY), OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO DIGITAL SCOREBOARDS, LLC FOR THE PRODUCTS OR SERVICES HEREUNDER, OR THE PURCHASE PRICE OF THE PRODUCT, WHICHEVER IS LESS.

(c) The limitation of liability set forth herein shall not apply to (i) liability resulting solely from Digital Scoreboards, LLC's gross negligence or willful misconduct and (ii) amounts paid or payable to third parties arising from death or bodily injury resulting solely from Digital Scoreboards, LLC's gross negligence or willful misconduct (collectively, the "Claims"). Digital Scoreboard, LLC's liability for all Claims is limited to the amounts available under Digital Scoreboard, LLC's applicable insurance policy(ies).

**15. Indemnity.**

(a) To the greatest extent permitted by law, Buyer shall indemnify, defend, and hold harmless Digital Scoreboards, LLC and its subsidiaries, officers, directors, shareholders, partners, representatives, employees, agents, subcontractors, insurers, and successors and assigns of each of the foregoing (collectively, the "Digital Scoreboards Indemnitees") from any and all claims, payments, lawsuits, and losses, including, but not limited to, legal fees and costs, to the extent arising out of or relating to (i) any negligent act or omission by Buyer or its personnel, agents, subcontractors, or others engaged by Buyer or under its control, or (ii) any claim against Digital Scoreboards, LLC by reason of or alleging any unauthorized or infringing use by Digital Scoreboards, LLC of any copyright, trademark, or other intellectual property right in any material, information, technology, process or data provided by Buyer and used by Digital Scoreboards, LLC at Buyer's direction.

(b) Digital Scoreboards, LLC shall indemnify, defend, and hold harmless Buyer and its subsidiaries, officers, directors, shareholders, partners, representatives, employees, agents, subcontractors, insurers, and successors and assigns of each of the foregoing (collectively, the "Buyer Indemnitees") from any and all claims, payments, lawsuits, and losses, including, but not limited to, legal fees and costs, to the extent arising out of or relating to any negligent act or omission by Digital Scoreboards, LLC or its personnel, agents, subcontractors, or others engaged by Digital Scoreboards, LLC or under its control

(c) Nothing in this Section 15 shall require either party to indemnify, defend, or hold harmless the other for the acts or omissions of any third party not under the indemnifying party's control or the acts or omissions of the other party.

**16. Delay, Force Majeure.** Any period for delivery or service provided for in the Agreement is approximate and not a guarantee of a particular date or time frame. Under no circumstances will Digital Scoreboards, LLC be liable or responsible to Buyer for any failure or delay in fulfilling or performing any term of this Agreement when and to such extent such failure is caused or results from acts or circumstances beyond the reasonable control of Digital Scoreboards, LLC including, without limitation, fire; flood; earthquake; act of God; explosion; governmental action, war, invasion or hostilities (whether war is declared or not), or other civil unrest; national emergency; revolution; insurrection; epidemic; pandemic; lockouts; strikes or other labor disputes (whether or not relating to either party's workforce); restraints or delays affecting carriers; inability or delay in obtaining supplies of adequate or suitable materials; or telecommunication breakdown or power outage (each of the above, a "Force Majeure Event"). In a Force Majeure Event, Digital Scoreboards, LLC has the right to extend the date of delivery for a reasonable period of time after the period of delay (but in no case for less than the period of delay) and the right to apportion its products among its customers in a manner it deems equitable. Buyer is not relieved from accepting delivery at the agreed price when the causes interfering with delivery are removed.

**17. Use of Image.** Digital Scoreboards, LLC may use Buyer's name along with images of the Product and the Site for marketing and promotional purposes including but not limited to website and marketing materials, without compensation to Buyer.

**18. Entire Agreement.** This Agreement contains the entire agreement between the parties, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. These Terms and Conditions prevail over any of Buyer's general terms and conditions of purchase regardless of whether or when Buyer submits its purchase order or such terms, and fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend these Terms and Conditions.



**19. Severability.** In the event one or more of the provisions of this Agreement are for any reason be held to be invalid, illegal, or unenforceable in any respect by a court of competent jurisdiction, those provisions will not invalidate or otherwise affect any other provisions, and the Agreement will be construed as if the invalid, illegal or unenforceable provision was never a part of the Agreement.

**20. Applicable Law, Limitations.**

(a) This Agreement is being delivered in, performable in, and shall be governed, construed, enforced, and interpreted by, through and under by the laws of the state of Florida, without regard to conflict of laws principles that would cause the application of laws of another jurisdiction. For the purpose of any action or proceeding arising out of or relating to this Agreement, Buyer hereby irrevocably submits to the exclusive personal jurisdiction and venue of the Twelfth Judicial Circuit Court in and for Sarasota County, Florida, with respect to such dispute and agrees to waive any defenses to venue and jurisdiction including forum non conveniens, along with irrevocably agreeing that all claims in respect to such action or proceeding may be heard and determined exclusively in any such court. Buyer agrees that a final judgment in any action or proceeding shall be conclusive and may be enforced in other jurisdiction by suit on the judgment or in any other manner provided by applicable law. Buyer irrevocably consents to the service of the summons and complaint and any other process in any action or proceeding relating to the transactions contemplated by this Agreement, on behalf of itself or its property, by personal delivery of copies of such process to such party. Nothing in this section shall affect the right of any party to serve legal process in any other manner permitted by applicable law. Notwithstanding the foregoing, Digital Scoreboards, LLC will have the right, and in addition to all other remedies available to it at law, in equity or under this Agreement, to affirmative or negative injunctive relief from a court of competent jurisdiction in the event Buyer violates or threatens to violate the terms of Sections 10 or 11. Buyer acknowledges that a violation of Sections 10 or 11 would cause irreparable harm and that all other remedies are inadequate. Any legal action pertaining to this Agreement, other than Buyer's failure to pay any amount(s) owed to Digital Scoreboards, LLC, or any indemnification required by Buyer hereunder, must be commenced within one (1) year of the event giving rise to the legal action.

(b) When the Buyer is a Governmental Entity. Notwithstanding the foregoing, if the Buyer is a governmental entity, the law of the state where Buyer is located shall apply to this Agreement, without regard to conflict of laws principles, and both parties shall comply with all applicable state law when performing the Agreement, regardless of whether such law is specifically enumerated in these Terms and Conditions. Further, if applicable law or the terms and conditions of an applicable cooperative purchasing agreement require it, venue shall be in the state or federal courts (as appropriate) of the state where the Buyer is located. Neither the one-year limitation on the initiation of legal actions stated above nor the doctrine of nullum tempus occurrit regi shall apply. All other provisions in Section 20(a) shall apply.

**21. Cooperative Purchasing Agreements.** The terms and conditions of the cooperative purchasing agreement being utilized by Buyer to enter into this Agreement (if any) are incorporated herein by reference as if set forth at length.

**22. Order of Precedence.** In the event of any inconsistency or conflict between the terms of the cooperative purchasing agreement through which Buyer is entering into the Agreement, these Terms and Conditions, and the Proposal, the terms of the cooperative purchasing agreement shall take precedence; followed by the Proposal, and then these Terms and Conditions. The terms and conditions of any purchase order shall have no effect and shall not be binding on Digital Scoreboards, LLC, unless such terms and conditions are expressly incorporated by reference into the Proposal.

**23. Assignment.** Buyer may not assign any of its obligations under the Agreement without the prior written consent of Digital Scoreboards, LLC. Any attempted assignment not in conformity with this Section 23 is void. Digital Scoreboards, LLC may assign its rights and obligations under this Agreement upon written notice to the Buyer (a) to any affiliate, parent, or subsidiary organization or (b) in connection with a merger, acquisition, reorganization, sale or transfer of substantially all of its assets, or other operation of law.

**24. Fees.** Buyer shall be liable for any and all costs and expenses (including attorney's fees) incurred by Digital Scoreboards, LLC in enforcing any provision of this Agreement, including, without limitation, any costs of collection of amounts due to Digital Scoreboards, LLC hereunder.



**25. No Waiver.** All remedies of either party hereunder are cumulative and may, to the extent permitted by law, be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed to be an election of such remedy or to preclude the exercise of any other remedy. Any failure by a party to enforce or exercise any provision of this Agreement shall not constitute a waiver of that right or provision.

**26. Independent Contractors.** The Agreement is not intended by the parties to constitute or create a joint venture, partnership, corporation, agency, trust, employment relationship, formal business organization or other permanent association of any kind, other than the alliance that is specifically defined in the Agreement, and the rights and obligations of the parties shall be only those expressly stated in the Agreement. Neither party shall have the authority to bind the other.

**27. Survival.** The Sections of these Terms and Conditions that by their nature survive expiration or termination of the Agreement, including, but not limited to, the following Sections: 11 ("Intellectual Property"), 14 ("Limitation of Liability"), 15 ("Indemnity"), and 20 ("Applicable Law, Limitations"), shall survive expiration or termination of the Agreement.



## SPONSORSHIP RIGHTS AND SERVICES AGREEMENT

This Sponsorship Rights and Services Agreement ("Agreement") is entered into as of [Contract Date to Follow] ("Effective Date") by and between DS Media, a media and advertising management company with its principal office located at 107 N. Main Street, Suite 3C, Columbia, IL 62236 ("DS Media"), and South Williamsport High School, a public school district organized under the laws of the Commonwealth of Pennsylvania, with its principal office located at 515 W. Central Ave, South Williamsport, PA 17702 ("District"). For purposes of this Agreement, DS Media and District may hereinafter be referred to individually as a "Party" and collectively as the "Parties". For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

### 1. Grant of Rights:

a. The District, hereby grants to DS Media the exclusive right to sell, manage, and coordinate advertising on the facilities described in Exhibit A (the "Designated Facilities"), including, but not limited to scoreboard signage, static or displays, banners, and any other advertising medium now existing or hereafter developed within or related to and within the Designated Facilities (collectively, the "Scoreboard").

b. During the Term of this Agreement, District shall not directly or indirectly, solicit, authorize, or engage in the sale, display, or placement of any advertising on the Scoreboard within the Designated Facilities, except through DS Media.

c. District shall not (i) permit any third-party to place advertising, nor shall District place any advertising itself, without DS Media's prior written approval; and (ii) enter into any agreement, arrangement, or understanding, whether formal or informal, that would conflict with DS Media's exclusive rights under this Agreement.

### 2. Term and Termination:

a. **Term:** The initial term of this Agreement shall commence upon the Effective Date and shall continue in full force and effect for a period of seven (7) years (the "Initial Term"). This Agreement shall automatically renew for additional, consecutive, successive five (5) year periods subject to the terms of this agreement ("Renewal Term", together with the Initial Term, the "Term"), unless either Party provides written notice to terminate this Agreement 30 days prior to expiration of the Term.

b. **Termination:** This Agreement may be terminated prior to the expiration of the Term only as follows:

(i) By mutual written agreement of the Parties;

(ii) DS Media may terminate this Agreement, in whole or in part, upon thirty (30) days' written notice to the District if the District experiences, or DS Media reasonably determines it is likely to experience, a material



decrease in advertising revenue related to the programs or facilities covered by this Agreement. Such a decrease may result from, but is not limited to, significant reductions in attendance, cancellations or suspensions of activities, closures of facilities, or other material changes that diminish advertising exposure or audience reach. Additionally, DS Media may exercise this termination right if the District experiences a serious public relations issue, controversy, or other circumstance that, in DS Media's reasonable judgment, materially and adversely affects the reputation, goodwill, or marketability of the advertising program. Before exercising termination under this section, DS Media shall provide written notice to the District describing the circumstances giving rise to the concern. The parties shall have a good-faith opportunity during the notice period to discuss and, if possible, remedy the issue. In the event of termination under this section, DS Media shall have no further obligations under this Agreement following the effective date of termination. The District shall refund any prepaid amounts for advertising or services not yet provided on a pro rata basis as of the termination date; or

- (iii) By either Party, in the event of a material breach by the other Party, provided that the breaching Party fails to cure such breach within thirty (30) days after receiving written notice thereof, pursuant to Section 13.

c. **Post-Termination Advertising Obligations:** Notwithstanding the termination of this Agreement for any reason, the District acknowledges and agrees that it remains obligated to perform and cooperate in good faith with all active advertising or sponsorship obligations previously entered into by DS Media on the District's behalf during the Term ("Third-Party Advertising Agreements"), including without limitation, the continued display of Advertising Content (as hereafter defined). Upon termination, DS Media shall provide the District with notice of such obligations as necessary to enable compliance, and the District shall not unreasonably delay or interfere with such obligations. District agrees to indemnify DS Media regarding any claims arising with Third-Party Advertising Agreements under Section 12(b).

d. **Effect of Insolvency, Dissolution, or Inability to Perform:** In the event that DS Media ceases operations, becomes insolvent, or is otherwise unable to fulfill its obligations under this Agreement, DS Media, or its successors or authorized representatives, shall have the sole discretion to assign any Third-Party Advertising Agreements to District, subject to the terms and conditions of such agreements and in accordance with Section 18. If such an assignment occurs, the District shall be entitled to receive one hundred percent (100%) of any remaining Gross Revenue due under the assigned agreements, less any prorated Management Costs incurred in the year of assignment, as well as any reasonable administrative, collection, or other costs incurred by DS Media or its successors in effecting such assignment. The District's receipt of such Gross Revenue shall constitute its sole and exclusive remedy in connection with DS Media's inability to perform under this Agreement. DS Media shall have no further liability or obligations to District thereafter.



1. **Scoreboard Purchase:** District shall purchase desired Scoreboard from DS Media, as described in Exhibit B ("Scoreboard Purchase"). In consideration of Scoreboard Purchase, District shall pay DS Media a sum of Twenty-Five Thousand Dollars (\$25,000.00), due immediately on the Effective Date.

2. **Annual Reimbursement:** Provided that the District is not in breach or default of this Agreement, upon District's Scoreboard Purchase, DS Media shall reimburse the District Twenty-Five Thousand Dollars (\$25,000.00) annually during the Term (the "Reimbursement Payments"). The Reimbursement Payments shall be made in equal installments on or before [Contract Date to Follow] of each year. The Reimbursement Payments shall be subtracted from the Gross Revenue (as hereafter defined) in accordance with Section 5. If this Agreement is terminated under Section 2(b), DS Media shall have no further obligation to make Reimbursement Payments. In such event, the District shall be required to pay the prorated unpaid balance of the Scoreboard, calculated as the annual amount set forth in Exhibit B multiplied by the number of full and partial years remaining in the Term. This Section will not apply to any subsequent Renewal Term.

3. **Revenue Sharing:**

a. During Initial Term, following deduction from Gross Revenue (as defined below) and recoupment by DS Media, off the top, of the Management Costs and Reimbursement Payments, all remaining monies (the "Adjusted Revenue") shall be paid as follows:

- (i) Twenty-Five (25) Percent to the District; and
- (ii) Seventy-Five (75) Percent to DS Media.

b. During the Renewal Term, the Adjusted Revenue shall be paid as follows:

- (i) Fifty (50) Percent to the District; and
- (ii) Fifty (50) Percent to DS Media.

c. For purposes of this Agreement,

- (i) "Gross Revenue" shall mean one hundred percent (100%) of any and all sums received by the Parties during the Term on a non-refundable basis for the advertising and sponsorship content exhibited on the Scoreboards pursuant to this Agreement.
- (ii) "Management Costs" shall mean an amount equal to twenty percent (20%) of the Gross Revenue.

4. **Advertising Approval and Cooperation:**

a. **Approvals:** DS Media shall submit all proposed advertising content for display on the Scoreboard to the District in writing for approval at least three (3) business days prior to its intended display. ("Proposed Advertising Content"). Upon receiving notice, the District shall have the right to approve or disapprove any and all Proposed Advertising Content intended for the Scoreboard, such approval not to be unreasonably withheld, conditioned or delayed. However, if the District fails to provide written approval in three (3) business days, the Proposed Advertising Content shall be deemed approved. DS Media may proceed with



causing the display of the Proposed Advertising Content upon either (i) receipt of the District's written approval; or (ii) deemed approval under this provision. Approved Proposed Advertising Content or Proposed Advertising Content that is deemed approved shall be referred to as "Advertising Content."

b. **List of Potential Advertisers:** Within thirty (30) days of the Effective Date, the District shall provide the DS Media with a list of potential advertisers within the school community, including but not limited to local businesses, boosters, and alumni organizations, (collectively, the "Potential Advertiser List"), in electronic format or another mutually agreed manner, to aid in outreach and maximize revenue opportunities. Following the initial provision of the Potential Advertiser List by the District, DS Media may request an updated Potential Advertiser List annually, and the District agrees to provide such updated list within a reasonable time upon request.

3. **Reporting and Payment:** DS Media shall provide the District with a written accounting of Gross Revenue and all amount payable to the District on an annual basis. Such accounting, along with any payment due to the District pursuant to the revenue share provisions in Section 5 shall be delivered no later than thirty (30) days following the anniversary of the Effective Date of this Agreement each year.

5. **Maintenance and Operations:**

a. **Maintenance:** DS Media shall be responsible for performing maintenance of and repairs necessary for the Scoreboard subject to the warranty in Section 11(b). The District shall promptly notify DS Media in writing of any issues requiring maintenance or repair. Failure by the District to promptly notify DS Media in writing of any defects and/or necessary repairs with respect to the Scoreboard shall constitute a material breach of this Agreement and may void any warranty obligations under Section 11(b) to the extent such failure results in increased damage or cost, as determined by DS Media in its sole discretion. The District shall not attempt to service, repair, or modify the Scoreboard without DS Media's prior written consent. Any unauthorized servicing, repair, or modification by the District may, at DS Media's sole discretion, void any warranty obligations under Section 11(b).

b. **Access to Associated Accounts:** If applicable, DS Media shall have the right to access any electronic or cloud account associated with the Scoreboard for the placement and management of Advertising Content.

c. **Operation Obligations:** The District shall run all sold advertisements directed by DS Media for all sporting events, across all Designated Facilities as contemplated in Exhibit A. DS Media shall direct display of advertising and sponsorship during, including reasonable periods before and after, sporting events, and not during other school functions, such as gym classes, pep rallies, assemblies, commencements, etc. District is free to use Scoreboard for all other purposes.

6. **Advertising Standards:** All advertising displayed pursuant to this Agreement shall comply with applicable laws and regulations and should not include content that:



- a. is obscene, discriminatory, or offensive;
- b. promotes tobacco, alcohol, cannabis, or any illegal products; or
- c. conflicts with the District's mission or policies, which are attached as Exhibit C.

7. **Insurance:** Parties shall, at their own expense, maintain during the Term:

- a. Commercial General Liability Insurance with minimum limits of one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) aggregate; and
- b. Workers' Compensation Insurance as required by law.

Parties shall provide certificates of insurance naming the other Party as an additional insured to said other Party within ten (10) days of this Agreement and upon each renewal.

8. **Representations and Warranties:**

- a. **District:** District represents and warrants that
  - (i) it has full right, power and authority to convey the rights associated in this Agreement;
  - (ii) it will comply with the terms and conditions of third-party advertisement and sponsorship agreements signed by DS Media on behalf of District, even in the event of termination of this Agreement.

b. **DS Media:** DS Media warrants that the Scoreboard provided, installed, and maintained by DS Media under this Agreement shall be free from defects in materials and workmanship under normal use and service for the duration of the Term. During the Term, DS Media, shall at its sole cost and expense, repair or replace any defective part of the Scoreboard within a reasonable time after written notice from the District, provided that such defect has not been caused by misuse, abuse, unauthorized modification, vandalism, or negligent operation by parties other than DS Media or its authorized agents. The warranty does not cover damage or failure resulting from a Force Majeure Event (as described in Section 17), improper or unauthorized installation, maintenance, or repair by persons other than DS Media or its agents, ordinary wear and tear beyond the normal life of the Scoreboard, or use of the Scoreboard for purposes other than those for which it was designed.

9. **Indemnification:**

- a. **DS Media:** DS Media shall indemnify, defend, and hold harmless the District, its officers, employees, and agents from and against any and all third-party claims for damages, losses, or expenses (including reasonable attorneys' fees) arising out of or related to:
  - (i) DS Media's gross negligence or willful misconduct in the performance of its obligations under this Agreement; or
  - (ii) Advertising Content placed by DS Media that materially breaches third-party intellectual property rights due to DS Media's gross negligence or willful misconduct.

DS Media shall have no indemnification obligation for claims arising from:



- (i) District's own acts or omissions;
- (ii) Advertising Content approved, deemed approved, or provided by District; or
- (iii) Any direct, incidental, consequential, or punitive damages.

Notwithstanding the foregoing, DS Media's total liability for indemnification obligations under this Agreement shall be subject to the limitation of liability set forth in Section 15.

b. **District:** District shall indemnify, defend, and hold harmless DS Media, its officers, employees, and agents from and against any and all third-party claims for damages, losses, or expenses (including reasonable attorneys' fees) arising out of or related to:

- (i) District's negligence or willful misconduct in the performance of its obligations under this Agreement;
- (ii) Third-Party Advertising Agreements; or
- (iii) Incidents, injuries, or damages from sporting events or activities occurring at the Designated Facilities where Advertising Content is displayed.

District shall have no indemnification obligation for claims arising from:

- (i) DS Media's own acts or omissions; or
- (ii) Any direct, incidental, consequential, or punitive damages.

c. **Indemnification Procedure:** The indemnified Party will notify the indemnifying Party promptly upon its receipt of notice of a claim to which indemnification may apply, provided, however, that the indemnified Party's failure to provide prompt notice will not relieve the indemnifying Party of its obligations to indemnify pursuant to this Agreement unless the indemnifying Party is materially prejudiced by such failure. After accepting the defense of the claim, the indemnifying Party will have sole control of the defense of the claim and all negotiations for the settlement or compromise thereof at its own cost and expense, including the cost and expense of attorneys' fees and disbursements in connection with such defense, settlement, or compromise; provided, however, the indemnified Party will be entitled to participate in the same, at its own expense and with counsel of its choice. The indemnifying Party must not enter into a settlement of any or all the claims or admit liability or fault on behalf of the indemnified Party without the indemnified Party's prior written approval, which may not be unreasonably withheld or delayed. Each Party's indemnification obligations under this Section survive the early termination or expiration of this Agreement.

## **10. Default and Remedies:**

a. **Cure Period and Procedure:** If either Party materially breaches this Agreement, then the non-breaching Party shall provide written notice of such breach. If the breaching Party fails to cure the breach within thirty (30) days after receipt of notice, the non-breaching Party may terminate this Agreement and pursue all remedies available at law or in equity, including recovery of damages.

b. **Pro Rata Gross Revenue Share:** If this Agreement is terminated under this



Section, the District shall remit the pro rata share of annual Gross Revenue to DS Media within thirty (30) days following termination.

**11. Confidentiality:** The Parties acknowledge that each Party may have access to and/or disclose certain Confidential Information under or in connection with this Agreement. "Confidential Information" means any secret, proprietary, non-public or confidential information of the disclosing Party, or its parents, subsidiaries, or affiliates, including, without limitation, pricing, advertiser information, sales strategies, Proposed Advertising Content, Advertising Content, customer lists and contact information, employee information, financial and statistical information, accounting information, hardware, firmware, software, systems, processes, formulae, inventions, discoveries, policies, guidelines, procedures, practices, disputes or litigation, that is designated or identified as confidential at the time of disclosure or should reasonably be understood by the receiving Party to be confidential under the circumstances. The Parties agree that the terms of this Agreement constitute Confidential Information. Each Party agrees not to disclose the other Party's Confidential Information to any individual or entity, except (a) when required by court order, process of law, governmental requirement, order, or regulation; (b) as necessary to their respective parents, subsidiaries, and affiliates, and each of their respective members, lenders, officers, directors, employees, financial advisors, accountants, auditors, counsel, and agents with a reasonable need to know such information in their representative capacities, and all persons acting by, through, under or in concert with any of them; (c) as may be required or appropriate to comply with applicable securities laws or other laws requiring disclosure; or (d) with prior written consent from the other Party. Violation of this Section constitutes an incurable material breach.

**12. Limitation of Liability:** Except for liability arising from (i) willful misconduct or gross negligence, (ii) indemnification obligations under Section 12, or (iii) DS Media's breach of confidentiality obligations under Section 14, in no event shall DS Media be liable to the District or any third-party for any indirect, incidental, consequential, special, punitive, or exemplary damages, including but not limited to loss of revenue, goodwill, or business opportunities, whether arising in contract, tort (including negligence), strict liability, or otherwise, even if DS Media has been advised of the possibility of such damages. Notwithstanding the foregoing, DS Media's total aggregate liability arising out of or relating to this Agreement shall in no event exceed the total amount of revenue share payments actually paid by DS Media to the District under this Agreement in the twelve (12) months preceding the event giving rise to such liability.

**13. Notices:** All notices to be given regarding this Agreement shall be effective only if in writing and given to the Parties with receipt of delivery by U.S. mail (first class certified mail, postage prepaid), personal delivery, or overnight/private courier to the listed addresses, referenced above. Notices shall be effective upon mailing (return receipt requested), deposit with a nationally recognized private courier service (with receipt of delivery), or by personal service on an owner/officer of the Parties (with receipt of service).

**14. Force Majeure:** No Party shall be liable for failure or other delay in performance of its obligations under this Agreement and such failure or delay shall not constitute a breach under this Agreement to the extent such failure or delay is due to circumstances beyond its reasonable control, including acts of God (fires, floods, storms, hurricanes, earthquakes, tornadoes,



pandemics, etc.), acts of public enemy, war, civil disturbance, sabotage, accidents, insurrections, blockades, embargoes, acts of any governmental or quasi-governmental authority or any other force majeure (collectively, "Force Majeure Events" and individually, a "Force Majeure Event").

**15. Assignment:**

a. **District:** The District shall not assign this Agreement without the prior written consent of DS Media.

b. **DS Media:** This Agreement, including all rights and obligations contained herein, shall be freely assignable by DS Media to its successors, heirs, or assigns without the prior written consent of the District. DS Media shall provide written notice to the District following any such assignment.

**16. Miscellaneous Provisions:**

a. **Dispute Resolution:** The Parties agree to attempt in good faith to resolve any dispute arising out of or relating to this Agreement through negotiation. If such negotiation fails, the Parties agree to submit the dispute to non-binding mediation before a mediator mutually agreed upon. If mediation is unsuccessful, either Party may pursue binding arbitration in Pennsylvania under the rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered in any court of competent jurisdiction.

b. **No Joint Venture:** It is mutually understood and agreed that DS Media and the District, and their respective partners, members, officers, directors, employees, representatives and agents are, at all times herein, acting and performing separately and independently of each other and are in no way or manner to represent themselves as agents or employees of the other. As such, no Party shall incur any expenses or create any liens or encumbrances in another Party's name or against another Party's interests. This Agreement shall not create a joint venture, partnership, or a relationship of principal and agent, or of employer and employee, between the Parties.

c. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of Pennsylvania.

d. **Compliance of Law:** By entering into this Agreement, the Parties hereto specifically intend to comply with all applicable laws, rules and regulations as they may be amended from time to time. In the event that any part of this Agreement is determined to violate applicable federal, state or local laws, rules or regulations, the Parties agree to negotiate in good faith revisions to the provision or provisions that are in violation.

e. **Entire Agreement:** DS Media and District each acknowledge that they have read this Agreement, understand it and agree to be bound by its terms and further agree that it is the complete and exclusive statement of the agreement between the Parties, which supersedes all proposals, oral or written, and all other communications between the Parties relating to the subject matter in this Agreement.



f. **Severability:** If for any reason, any provision or provisions contained in this Agreement are held to be invalid, illegal or otherwise void, remaining provisions of this Agreement shall not be affected and shall continue in full force and effect.

g. **Amendment:** Any amendments or modifications to this Agreement must be in writing, as mutually agreed and signed by the Parties.

h. **Section Headings:** The Section headings contained in this Agreement are inserted for convenience of reference and in no way define, describe or limit the scope or intent of this Agreement or any provision hereof.

i. **Incorporation of Exhibits:** All exhibits and, if applicable, schedules to this Agreement and referred to herein are incorporated into this Agreement as though fully set forth herein.

j. **Counterparts:** This Agreement may be executed in counterparts, each of which shall be deemed an original, and which together shall constitute one and the same instrument.

k. **Execution:** The signatories to this Agreement warrant that they have full and binding authority to make the commitments contained herein on behalf of their respective entities.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their respective authorized representatives, effective as of the date set forth herein.

**DS MEDIA**

**DISTRICT**

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

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

Name: \_\_\_\_\_

Name: \_\_\_\_\_

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

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



## **EXHIBIT A:**

### **DESIGNATED FACILITIES**

- Indoor Gymnasium at South Williamsport High School
- Any future LED Video Scoreboards on District property.



**EXHIBIT B:****SCOREBOARD PURCHASE**

<b>Package Name</b>	<b>Dimensions</b>	<b>Annual Payment (7-Year)</b>
DSM-1	12x7 + 12x7	\$25,000

1. DS Media reserves the right to change and/or amend the pricing information, especially in the event that a new Scoreboard is purchased following the Term or any extension.
2. Any purchase of the above packages includes a 7-year subscription for ScoreVision and DS Academy.
3. Shot clock packages can be an additional one-time purchase of \$7,900.
4. Backboard light packages can be an additional one-time purchase of \$4,900.



# South Williamsport Winter 2025

January 12th, 2026



1

## Agenda

- **Survey Context**
  - Who is Panorama?
  - Who did we survey and about what?
- **Data Overview**
  - What are the high-level results?
- **Key Findings**
  - What insights will we focus on?
- **Support for Taking Action**
  - Where do we go from here?



2



# Context on Our Survey Program



3

## South Williamsport & Panorama


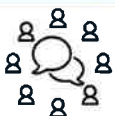



We believe listening to stakeholder voice and incorporating that voice into the priorities and actions of district and school teams makes for better places to teach and learn and increases outcomes for students.

4

4



Who Responded to Which Survey Topics?			
Who we surveyed	<b>Students</b> <i>Grades 3-12</i> 	<b>Staff perception</b> <i>Grades K-12</i> 	
What we asked	<ul style="list-style-type: none"> <li>● 621 Students, 5 topics                             <ul style="list-style-type: none"> <li>○ Teacher-Student</li> <li>○ Social Awareness</li> <li>○ Challenging Feelings</li> <li>○ Emotion Regulation</li> <li>○ Self Efficacy</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>● 234 Perception of Students responses (K-2)                             <ul style="list-style-type: none"> <li>○ Emotion Regulation</li> <li>○ Social Awareness</li> <li>○ Self-Efficacy</li> </ul> </li> </ul>	

5

# Data Overview



6



## 3rd - 5th Grade Student Response Overview

Grades 3–5

227 responses [Show breakdown](#)



### Surveyed Topics

Topics	Score	National benchmarks	Change since last surveyed
Supportive Relationships	80%		↑ 4
Social Awareness	66%	Around the 80th percentile	↑ 5
Challenging Feelings	65%	Above the 90th percentile	↑ 6
Emotion Regulation	53%	Around the 80th percentile	↑ 12
Self-Efficacy	49%	Around the 60th percentile	↑ 2



**PANORAMA**  
EDUCATION

7

## 6th - 12th Student Response Overview

Grades 6–12

344 responses [Show breakdown](#)



### Surveyed Topics

Topics	Score	National benchmarks	Change since last surveyed
Supportive Relationships	82%		↓ 2
Challenging Feelings	65%	Above the 90th percentile	↑ 3
Social Awareness	58%	Around the 50th percentile	↑ 1
Emotion Regulation	52%	Around the 80th percentile	↑ 2
Self-Efficacy	49%	Around the 60th percentile	↓ 3



**PANORAMA**  
EDUCATION

8



# K-2 Teacher Perception Overview

## Teacher Perception

234 responses [Show breakdown](#)

### SurveYed Topics 1

Topics	Score		National benchmarks	Change since last surveyed
Emotion Regulation	74%	<div><div></div></div>	—	<span>↗</span> 2
Social Awareness	71%	<div><div></div></div>	—	<span>↗</span> 6
Self-Efficacy	62%	<div><div></div></div>	—	<span>↗</span> 8



# Key Findings





## 6th - 12th Key Findings

Survey results reveal notable strengths in Challenging Feelings and Emotion Regulation, both ranking around the 80th-90th percentile nationally with positive score changes across grade levels.

**Social Awareness** shows mixed results, with grades 3-5 performing around the 80th percentile while grades 6-12 remain around the 50th percentile.

**Self-Efficacy** presents a mixed picture, performing around the 60th percentile nationally but showing a decline for grades 6-12.

**Supportive Relationships** maintains high raw scores (80-82%) with varying change patterns, though national comparison data is unavailable for this topic.

\*\*\*\*\*



11

### Strengths

- **Challenging Feelings** ranks around the 90th percentile nationally with positive score improvements in both grade bands (3-5: +6 points, 6-12: +3 points). Students show particular improvement in managing feelings of being "mad" (+9 points).  
[View topic](#)
- **Emotion Regulation** performs around the 80th percentile nationally, with grades 3-5 showing substantial improvement (+12 points). The question "How often are you able to pull yourself out of a bad mood?" demonstrated particularly strong growth (+15 points) for younger students.  
[View topic](#)
- **Social Awareness** for grades 3-5 ranks around the 80th percentile nationally with a 5-point improvement. Students show particular strength in caring about others' feelings (82% favorable, +6 points).  
[View topic](#)

### Opportunities

- **Self-Efficacy** for grades 6-12 shows a 3-point decline despite performing around the 60th percentile nationally. The question "How sure are you that you will remember what you learned in your current classes, next year?" received particularly low scores (28%).  
[View topic](#)
- **Social Awareness** for grades 6-12 ranks around the 50th percentile nationally with minimal change (+1 point). Students particularly struggle with describing their feelings clearly (41%, -7 points).
- **Self-Efficacy** shows challenges with harder academic content, as evidenced by low scores on "How sure are you that you can do the hardest schoolwork that is given to you?" (40%, -6 points for grades 6-12).

12



## K-2 Teacher Perception Key Findings

The survey data reveals positive trends across all measured areas of student development as perceived by teachers.

**Emotion Regulation, Self-Efficacy, and Social Awareness** all show improvements since the previous survey period, with gains ranging from 2 to 8 percentage points. Most notably,

**Self-Efficacy** demonstrates the strongest growth with an 8-point increase, though it remains the lowest-scoring area at 62% favorable.

**Both Emotion Regulation and Social Awareness** show moderate to strong performance with scores of 74% and 71% respectively.



13

### Strengths

- **Emotion Regulation** demonstrates the highest overall performance with 74% favorable responses and a 2-point improvement since the previous survey.  
[View topic](#)
- **Self-Efficacy** shows the most substantial improvement with an 8-point increase in teachers' perception of students' confidence in their learning abilities.  
[View topic](#)
- **Social Awareness** reflects positive development in interpersonal skills with a 71% favorable rating and 6-point improvement in how considerate students are of classmates' feelings.  
[View topic](#)

### Opportunities

- **Self-Efficacy** remains the lowest-scoring area at 62% favorable responses, suggesting room for continued focus on building student confidence in their learning abilities.  
[View topic](#)
- Despite positive growth in **Social Awareness**, nearly 30% of responses indicate opportunities to further develop students' consideration for their classmates' feelings.

14



## 2 | District Data by Topic



15

### 6th - 12th Change Overtime



Topic	Oct 21	Oct 22	Oct 23	Oct 24	Oct 25	Change	National	Compare (Filter)
Supportive Relationships	86%	82%	81%	83%	82%	-4%		
Social Awareness	62%	68%	66%	57%	58%	-4%	50th	80th
Challenging Feelings	53%	64%	63%	63%	65%	+12%	90th	90th
Emotion Regulation		42%	42%	48%	52%	+10%	80th	70th -80th
Self Efficacy		56%	56%	50%	49%	-7%	60th	70th -80th

16



## 3rd - 5th Change Overtime



Topic	Oct 21	Oct 22	Oct 23	Oct 24	Oct 25	Change	National	Compare (Filter)
Supportive Relationships	91%	79%	81%	76%	80%	-11%		
Social Awareness	66%	72%	68%	60%	66%	+0%	80th	80th
Challenging Feelings	61%	63%	62%	62%	65%	+4%	90th	90th
Emotion Regulation		42%	42%	42%	53%	+11%	80th	90th
Self Efficacy		54%	53%	44%	49%	-5%	60th	40th

17

## K-2nd Change overtime



Topic	Oct 22	Oct 23	Oct 24	October 25	Change
Emotion Regulation	74%	82%	75%	74%	0%
Social Awareness	67%	82%	78%	71%	+4%
Self-Efficacy	60%	65%	54%	62%	+2%

18





## Professional Development Part 1






# Strategic Advising


**PANORAMA**  
PROFESSIONAL LEARNING

**Panorama's expert advisors work alongside you can focus on supporting students and teachers**

## Overview

Strategic Advising gives district-level school leaders the ability to create specific goals, connect to the implementation, and to system improvements. Panorama's products. Schools work with goals, connect, and when the multiple parts.

Advisors use an agile, collaborative approach district. Support may include:

- Support with developing goals and vision
- Identifying best needs and strategies
- Providing thought leadership in data use
- Collaborating to plan design and future
- Implementing and managing change
- Creating custom resources that support
- Identifying key leaders and high-impact
- Providing technical guidance on practice recommendations to embed into and

## Overview, Surveys Workshops

**Panorama Professional Learning**

**Panorama Surveys** help schools and districts promote a positive school climate by gathering valid and reliable feedback from students, families, and the teaching staff.

For schools and districts using Surveys, Panorama offers a series of workshops, focused on building a positive school climate. The workshops are designed to help schools and districts plan and implement a positive school climate. The workshops are designed to help schools and districts plan and implement a positive school climate.



- **Panorama's Teaching and Learning Team** offers personalized virtual and in-person sessions to help you get started with Panorama and analyze and act on data.
- These sessions can be tailored to your specific goals and are a great way to have dedicated PD time with an experienced facilitator who will lead you through your next steps.

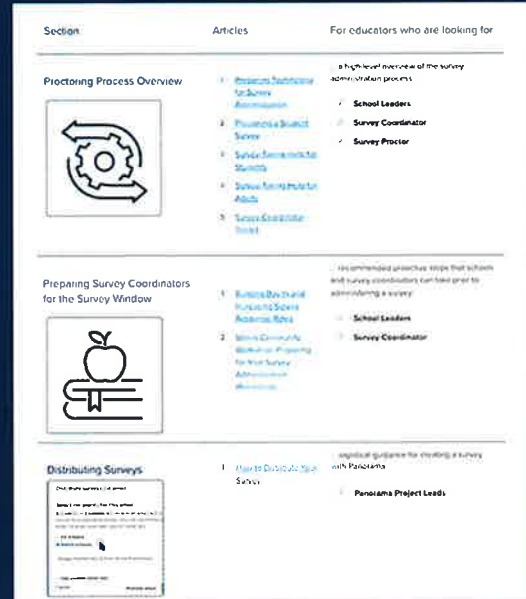
10



## Professional Development Part 2

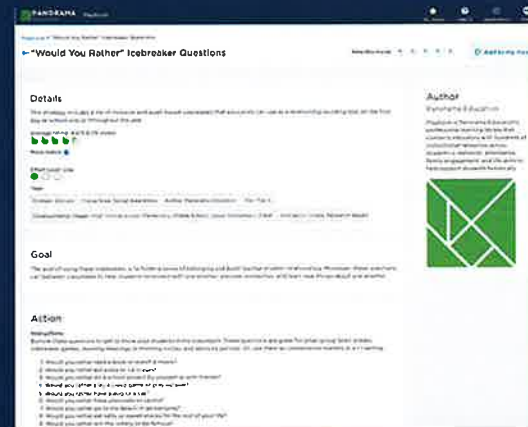
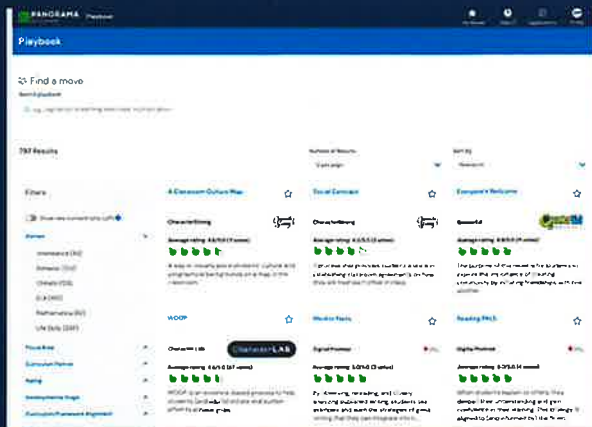


In **Panorama Academy**, you'll find resources to help you and your team start to act on your data in meetings and on your own.



21

## Explore Playbook



In Playbook, educators can read, save, and implement strategies related to their areas of focus

22



## Next Steps



- [6th - 12th Grade Focus: Supportive Relationships, Self Efficacy](#)
  - Analyze PBIS Implementation, what should we start, stop or continue
  - Cogenerative Dialogues with students
- [3rd - 5th Focus: Self Efficacy or Challenging Feelings](#)
  - Implement 2nd step program with fidelity
  - Focus on Life skills + Climate
- [K-2 Focus: Emotion Regulation](#)
  - Implement 2nd step program with fidelity
  - Focus on life skills, emotional regulation



# SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT | 2026-2027 CALENDAR

Attachment 5

**Jul 4:** Independence Day

JULY 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	

JANUARY 2027						
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 18:** Professional Day

19/20  
98/101

**Aug 27:** Professional Day  
**Aug 28:** ACT 80 Day  
**Aug 31:** Student First Day

AUGUST 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					

2/3

FEBRUARY 2027						
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 12:** Weather Day (1)  
**Feb 15:** Professional Day

18/19  
116/120

**Sept 7:** Schools Closed-  
Labor Day

SEPTEMBER 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			

21/21  
23/24

MARCH 2027						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**Mar 25:** Weather Day (3)  
**Mar 26:** Schools Closed  
**Mar 29:** Schools Closed

20/20  
136/140

**Oct 12:** Act 80 Day

OCTOBER 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  
45/46

APRIL 2027						
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 23:** Weather Day (4)

21/21  
157/161

**Nov 23-24:** Act 80 Days  
**Nov 25:** Professional Day  
**Nov 26:** Thanksgiving Day  
**Nov 27:** Schools Closed  
**Nov 30:** Schools Closed

NOVEMBER 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					

17/18  
62/64

MAY 2027						
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 28:** Weather Day (2)  
**May 31:** Schools Closed-  
Memorial Day

19/19  
176/180

**Dec 23:** Student 1/2 Day  
**Dec 24:** Schools Closed  
**Dec 25:** Christmas Day  
**Dec 28-31:** Schools Closed

DECEMBER 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		

17/17  
79/81

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

Board Approval: 1<sup>st</sup> Reading:  
1/ /2026

JUNE 2027						
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 4:** Commencement  
**Jun 4:** Student Last Day

4/4  
180/184

Board Approval: 2<sup>nd</sup> Reading:  
2/ /2026

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  
TREASURER'S REPORT AS OF NOVEMBER 30, 2025**

**GENERAL FUND - Checking Account**

Book Balance October 31, 2025

4,259,951.84

**Receipts**

Real Estate Taxes, Face	6111	371,541.78
Real Estate Taxes Interim, Face	6112	136.65
Payment in Lieu of Taxes (DCNR)	6114	9,467.49
Real Estate Taxes, Penalty	6311	438.51
Earned Income Tax, less Commission	6151	349,393.39
Real Estate Transfer Tax, less Commission	6153	33,491.04
Delinquent Tax Collection, less Commission	6411	100,640.23
Interest Income	6510	12,625.78
Girls Basketball Tickets	6713	933.00
Rental Income	6910	400.00
Attendance Fine	6999	173.89
Basic Education Subsidy	7111	2,196,994.00
Special Education Subsidy	7271	491,976.00
Transportation Subsidy	7311	80,175.00
Social Security Subsidy	7810	211,963.21
Retirement Subsidy	7820	551,762.38
Title I	8514	55,653.40
Title II	8515	2,659.34
Title IV	8517	4,692.00
Insurance Recovery	9990	1,344.69
Reimbursements	Offset Expenses	63.59
Bussing Reimbursement	Offset Expenses	456.66
COBRA Payments	Offset Expenses	22.62
Record Payment	Offset Expenses	36.42

4,477,041.07

Payments Issued in November 2025

(1,819,360.80)

Book Balance November 30, 2025

6,917,632.11**GENERAL FUND - PLGIT Investment Account**

Book Balance October 31, 2025

2,144,617.94

Interest Income

7,124.98

Book Balance November 30, 2025

2,151,742.92



**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT  
TREASURER'S REPORT AS OF NOVEMBER 30, 2025**

**GENERAL FUND - TECHNOLOGY INSURANCE FUND**

Book Balance October 31, 2025	7,799.03	
Interest Income	19.44	
Checks Issued in November 2025	-	
Book Balance November 30, 2025	<u>7,818.47</u>	

**FOOD SERVICE FUND**

Book Balance October 31, 2025		267,139.05
Interest Income		
Receipts		
Cafeteria Deposits	10,119.39	
USDA Reconciliation	273.38	
Interest Income	<u>651.36</u>	11,044.13
Payments		
Checks Issued in November 2025		<u>(69,358.16)</u>
Book Balance November 30, 2025		<u>208,825.02</u>

**CAPITAL RESERVE FUND**

Book Balance October 31, 2025	1,635,653.26	
Interest Income	4,050.75	
Checks Issued in November 2025	<u>(14,830.86)</u>	
Book Balance November 30, 2025	<u>1,624,873.15</u>	*

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

**STUDENT ACTIVITIES - CLUBS**

Book Balance October 31, 2025	73,292.22	
Receipts	19,882.56	
Interest Income	189.39	
Checks Issued in November 2025	<u>(20,628.96)</u>	
Book Balance November 30, 2025	<u>72,735.21</u>	

**STUDENT ACTIVITIES - ATHLETIC BOOSTERS**

Book Balance October 31, 2025	61,333.23	
Receipts	9,339.00	
Interest Income	158.27	
Checks Issued in November 2025	<u>(4,798.13)</u>	
Book Balance November 30, 2025	<u>66,032.37</u>	



**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT  
TREASURER'S REPORT AS OF NOVEMBER 30, 2025**

**DEBT SVC FUND - GO BOND 2023**

Book Balance October 31, 2025	1,923,065.00
Interest Income	4,621.31
Checks Issued in November 2025	(244,341.05)
Book Balance November 30, 2025	<u>1,683,345.26</u>

**DEBT SVC FUND - GO BOND 2024**

Book Balance October 31, 2025	240,990.13
Interest Income	633.66
Checks Issued in November 2025	(240,990.13)
Book Balance November 30, 2025	<u>633.66</u>



# BOARD SUMMARY

## Fund: 10 - GENERAL FUND

### As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>1100 REGULAR PROGRAMS</b>						
100 SALARIES	4,917,547.00	4,917,547.00	0.00	1,924,605.05	2,992,941.95	39.14
200 EMPLOYEE BENEFITS	3,375,469.00	3,375,469.00	0.00	1,482,835.16	1,892,633.84	43.93
300 PURCH PROF & TECH SVCS	23,046.00	23,046.00	0.00	6,083.38	16,962.62	26.40
400 PURCHASED PROPERTY SVCS	24,085.00	24,085.00	0.00	10,842.36	13,242.64	45.02
500 OTHER PURCHASED SVCS	993,936.00	993,936.00	0.00	466,229.88	527,706.12	46.91
600 SUPPLIES	168,822.00	168,822.00	0.00	146,206.20	22,615.80	86.60
700 PROPERTY	2,750.00	2,750.00	0.00	2,516.00	234.00	91.49
800 OTHER OBJECTS	10,794.00	10,794.00	0.00	3,160.57	7,633.43	29.28
<b>Totals for 1100s</b>	<b>9,516,449.00</b>	<b>9,516,449.00</b>	<b>0.00</b>	<b>4,042,478.60</b>	<b>5,473,970.40</b>	<b>42.48</b>
<b>1200 SPECIAL PROGRAMS</b>						
100 SALARIES	1,400,344.00	1,400,344.00	0.00	543,776.00	856,568.00	38.83
200 EMPLOYEE BENEFITS	881,864.00	881,864.00	0.00	353,082.78	528,781.22	40.04
300 PURCH PROF & TECH SVCS	777,200.00	777,200.00	0.00	466,969.19	310,230.81	60.08
400 PURCHASED PROPERTY SVCS	270.00	270.00	0.00	0.00	270.00	0.00
500 OTHER PURCHASED SVCS	8,197.00	8,197.00	0.00	140.00	8,057.00	1.71
600 SUPPLIES	21,309.00	21,309.00	0.00	14,477.65	6,831.35	67.94
700 PROPERTY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
<b>Totals for 1200s</b>	<b>3,094,184.00</b>	<b>3,094,184.00</b>	<b>0.00</b>	<b>1,378,445.62</b>	<b>1,715,738.38</b>	<b>44.55</b>
<b>1300 VOCATIONAL EDUCATION</b>						
100 SALARIES	205,945.00	205,945.00	0.00	79,209.80	126,735.20	38.46
200 EMPLOYEE BENEFITS	142,532.00	142,532.00	0.00	59,909.18	82,622.82	42.03
300 PURCH PROF & TECH SVCS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
400 PURCHASED PROPERTY SVCS	650.00	650.00	0.00	849.00	(199.00)	130.62
500 OTHER PURCHASED SVCS	246,300.00	246,300.00	0.00	0.00	246,300.00	0.00
600 SUPPLIES	21,627.00	21,627.00	0.00	7,689.79	13,937.21	35.56
<b>Totals for 1300s</b>	<b>622,054.00</b>	<b>622,054.00</b>	<b>0.00</b>	<b>147,657.77</b>	<b>474,396.23</b>	<b>23.74</b>



# BOARD SUMMARY

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>1400 OTHER INSTRUCTION</b>						
100 SALARIES	122,852.00	122,852.00	0.00	58,996.96	63,855.04	48.02
200 EMPLOYEE BENEFITS	56,405.00	56,405.00	0.00	25,841.79	30,563.21	45.81
300 PURCH PROF & TECH SVCS	167,110.00	167,110.00	0.00	134,057.00	33,053.00	80.22
500 OTHER PURCHASED SVCS	206,500.00	206,500.00	0.00	54,013.30	152,486.70	26.16
600 SUPPLIES	2,000.00	2,000.00	0.00	3,401.26	(1,401.26)	170.06
800 OTHER OBJECTS	1,145.00	1,145.00	0.00	3,643.64	(2,498.64)	318.22
<b>Totals for 1400s</b>	556,012.00	556,012.00	0.00	279,953.95	276,058.05	50.35
<b>2100 SUPPORT FOR STUDENTS</b>						
100 SALARIES	322,569.00	322,569.00	0.00	115,467.86	207,101.14	35.80
200 EMPLOYEE BENEFITS	241,723.00	241,723.00	0.00	90,293.01	151,429.99	37.35
300 PURCH PROF & TECH SVCS	15,000.00	15,000.00	0.00	20,613.94	(5,613.94)	137.43
500 OTHER PURCHASED SVCS	500.00	500.00	0.00	0.00	500.00	0.00
600 SUPPLIES	11,339.00	11,339.00	0.00	5,857.60	5,481.40	51.66
800 OTHER OBJECTS	325.00	325.00	0.00	230.00	95.00	70.77
<b>Totals for 2100s</b>	591,456.00	591,456.00	0.00	232,462.41	358,993.59	39.30
<b>2200 SUPPORT FOR INSTRUCTION</b>						
100 SALARIES	274,956.00	274,956.00	0.00	147,678.00	127,278.00	53.71
200 EMPLOYEE BENEFITS	260,684.00	260,684.00	0.00	129,100.26	131,583.74	49.52
300 PURCH PROF & TECH SVCS	277,470.00	277,470.00	0.00	154,801.59	122,668.41	55.79
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	75.00	4,925.00	1.50
500 OTHER PURCHASED SVCS	29,879.00	29,879.00	0.00	9,449.82	20,429.18	31.63
600 SUPPLIES	44,051.00	44,051.00	0.00	20,390.67	23,660.33	46.29
700 PROPERTY	115,231.00	115,231.00	0.00	72,670.45	42,560.55	63.07
<b>Totals for 2200s</b>	1,007,271.00	1,007,271.00	0.00	534,165.79	473,105.21	53.03
<b>2300 ADMINISTRATION</b>						
100 SALARIES	726,772.00	726,772.00	0.00	405,995.86	320,776.14	55.86
200 EMPLOYEE BENEFITS	652,154.00	652,154.00	0.00	354,313.14	297,840.86	54.33

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

01/07/2026 07:17:03 AM



# BOARD SUMMARY

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
300 PURCH PROF & TECH SVCS	100,700.00	100,700.00	0.00	62,682.53	38,017.47	62.25
500 OTHER PURCHASED SVCS	22,310.00	22,310.00	0.00	12,577.77	9,732.23	56.38
600 SUPPLIES	23,943.00	23,943.00	0.00	13,435.08	10,507.92	56.11
800 OTHER OBJECTS	15,425.00	15,425.00	0.00	12,141.51	3,283.49	78.71
<b>Totals for 2300s</b>	<b>1,541,304.00</b>	<b>1,541,304.00</b>	<b>0.00</b>	<b>861,145.89</b>	<b>680,158.11</b>	<b>55.87</b>
<b>2400 PUPIL HEALTH</b>						
100 SALARIES	133,631.00	133,631.00	0.00	56,638.60	76,992.40	42.38
200 EMPLOYEE BENEFITS	122,278.00	122,278.00	0.00	56,269.79	66,008.21	46.02
300 PURCH PROF & TECH SVCS	5,100.00	5,100.00	0.00	4,000.00	1,100.00	78.43
400 PURCHASED PROPERTY SVCS	303.00	303.00	0.00	0.00	303.00	0.00
500 OTHER PURCHASED SVCS	275.00	275.00	0.00	0.00	275.00	0.00
600 SUPPLIES	6,109.00	6,109.00	0.00	3,434.58	2,674.42	56.22
<b>Totals for 2400s</b>	<b>267,696.00</b>	<b>267,696.00</b>	<b>0.00</b>	<b>120,342.97</b>	<b>147,353.03</b>	<b>44.96</b>
<b>2500 BUSINESS OFFICE</b>						
100 SALARIES	185,501.00	185,501.00	0.00	99,675.38	85,825.62	53.73
200 EMPLOYEE BENEFITS	144,131.00	144,131.00	0.00	76,197.58	67,933.42	52.87
300 PURCH PROF & TECH SVCS	23,895.00	23,895.00	0.00	18,254.98	5,640.02	76.40
400 PURCHASED PROPERTY SVCS	2,440.00	2,440.00	0.00	1,478.43	961.57	60.59
500 OTHER PURCHASED SVCS	13,500.00	13,500.00	0.00	2,786.46	10,713.54	20.64
600 SUPPLIES	3,266.00	3,266.00	0.00	1,891.97	1,374.03	57.93
<b>Totals for 2500s</b>	<b>372,733.00</b>	<b>372,733.00</b>	<b>0.00</b>	<b>200,284.80</b>	<b>172,448.20</b>	<b>53.73</b>
<b>2600 PLANT SERVICES</b>						
100 SALARIES	742,972.00	742,972.00	0.00	367,024.66	375,947.34	49.40
200 EMPLOYEE BENEFITS	596,379.00	596,379.00	0.00	284,030.42	312,348.58	47.63
400 PURCHASED PROPERTY SVCS	286,622.00	286,622.00	0.00	185,311.82	101,310.18	64.65
500 OTHER PURCHASED SVCS	139,976.00	139,976.00	0.00	125,421.34	14,554.66	89.60
600 SUPPLIES	422,789.00	422,789.00	0.00	232,371.97	190,417.03	54.96
700 PROPERTY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

01/07/2026 07:17:03 AM



# BOARD SUMMARY

As of: 06/30/2026

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
<b>Totals for 2600s</b>	2,190,438.00	2,190,438.00	0.00	1,194,360.21	996,077.79	54.53
<b>2700 STUDENT TRANSPORTATION</b>						
100 SALARIES	27,360.00	27,360.00	0.00	8,635.50	18,724.50	31.56
200 EMPLOYEE BENEFITS	11,395.00	11,395.00	0.00	3,581.18	7,813.82	31.43
300 PURCH PROF & TECH SVCS	2,678.00	2,678.00	0.00	2,785.12	(107.12)	104.00
500 OTHER PURCHASED SVCS	376,550.00	376,550.00	0.00	124,240.41	252,309.59	32.99
600 SUPPLIES	75,000.00	75,000.00	0.00	15,667.52	59,332.48	20.89
<b>Totals for 2700s</b>	492,983.00	492,983.00	0.00	154,909.73	338,073.27	31.42
<b>3100 FOOD SERVICE</b>						
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	29,987.96	(29,987.96)	0.00
<b>Totals for 3100s</b>	0.00	0.00	0.00	29,987.96	(29,987.96)	0.00
<b>3200 STUDENT ACTIVITIES</b>						
100 SALARIES	318,601.00	318,601.00	0.00	136,755.04	181,845.96	42.92
200 EMPLOYEE BENEFITS	137,441.00	137,441.00	0.00	49,895.61	87,545.39	36.30
300 PURCH PROF & TECH SVCS	84,935.00	84,935.00	0.00	43,363.80	41,571.20	51.06
400 PURCHASED PROPERTY SVCS	13,000.00	13,000.00	0.00	7,700.00	5,300.00	59.23
500 OTHER PURCHASED SVCS	60,193.00	60,193.00	0.00	35,998.99	24,194.01	59.81
600 SUPPLIES	49,922.00	49,922.00	0.00	80,667.78	(30,745.78)	161.59
700 PROPERTY	0.00	0.00	0.00	(4,342.50)	4,342.50	0.00
800 OTHER OBJECTS	34,123.00	34,123.00	0.00	20,849.45	13,273.55	61.10
<b>Totals for 3200s</b>	698,215.00	698,215.00	0.00	370,888.17	327,326.83	53.12
<b>3300 COMMUNITY SERVICES</b>						
100 SALARIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
200 EMPLOYEE BENEFITS	417.00	417.00	0.00	0.00	417.00	0.00
500 OTHER PURCHASED SVCS	16,750.00	16,750.00	0.00	0.00	16,750.00	0.00
<b>Totals for 3300s</b>	18,167.00	18,167.00	0.00	0.00	18,167.00	0.00
<b>4600 4600</b>						



# BOARD SUMMARY

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
700 PROPERTY	0.00	0.00	0.00	179,138.00	(179,138.00)	0.00
<b>Totals for 4600s</b>	0.00	0.00	0.00	179,138.00	(179,138.00)	0.00
<b>5100 DEBT SERVICE</b>						
800 OTHER OBJECTS	2,000.00	2,000.00	0.00	568,548.77	(566,548.77)	28427.44
900 OTHER USES OF FUNDS	1,598,025.00	1,598,025.00	0.00	0.00	1,598,025.00	0.00
<b>Totals for 5100s</b>	1,600,025.00	1,600,025.00	0.00	568,548.77	1,031,476.23	35.53
<b>5200 FUND TRANSFERS</b>						
900 OTHER USES OF FUNDS	383,400.00	383,400.00	0.00	0.00	383,400.00	0.00
<b>Totals for 5200s</b>	383,400.00	383,400.00	0.00	0.00	383,400.00	0.00
<b>5900 BUDGETARY RESERVE</b>						
800 OTHER OBJECTS	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
<b>Totals for 5900s</b>	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
<b>Expenditure Totals</b>	<b>23,052,387.00</b>	<b>23,052,387.00</b>	<b>0.00</b>	<b>10,294,770.64</b>	<b>12,757,616.36</b>	<b>44.66</b>
<b>Fund 10 Totals</b>						
<b>Total Expenditure</b>	<b>20,968,962.00</b>	<b>20,968,962.00</b>	<b>0.00</b>	<b>9,726,221.87</b>	<b>11,242,740.13</b>	<b>46.38</b>
<b>Total Other Expenditure</b>	<b>2,083,425.00</b>	<b>2,083,425.00</b>	<b>0.00</b>	<b>568,548.77</b>	<b>1,514,876.23</b>	<b>27.29</b>
<b>Total Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



BOARD SUMMARY

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	20,968,962.00	20,968,962.00	0.00	9,726,221.87	11,242,740.13	46.38
Total Other Expenditure	2,083,425.00	2,083,425.00	0.00	568,548.77	1,514,876.23	27.29
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 07/01/2025 To 06/30/2026  
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	(6,224,160.00)	(5,988,165.67)	(5,988,165.67)	0.00	(235,994.33)	96.21
6112	GENERAL FUND - INTERIM REAL ESTATE TAXES	0.00	(640.86)	(640.86)	0.00	640.86	0.00
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(8,000.00)	(8,651.45)	(8,651.45)	0.00	651.45	108.14
6114	GENERAL FUND - PMTS IN LIEU OF TAXES	(37,095.00)	(11,425.89)	(11,425.89)	0.00	(25,669.11)	30.80
6151	GENERAL FUND - EARNED INCOME TAX	(2,625,000.00)	(1,488,377.97)	(1,488,377.97)	0.00	(1,136,622.03)	56.70
6153	GENERAL FUND - REAL ESTATE TRANSFER	(160,000.00)	(74,339.62)	(74,339.62)	0.00	(85,660.38)	46.46
6211	GENERAL FUND - DISCOUNTS REAL ESTATE	103,996.00	104,222.06	104,222.06	0.00	(226.06)	100.22
6212	GENERAL FUND - DISCOUNTS INTERIM RE TAXES	0.00	2.64	2.64	0.00	(2.64)	0.00
6311	GENERAL FUND - PENALTIES REAL ESTATE	(20,494.00)	(4,097.35)	(4,097.35)	0.00	(16,396.65)	19.99
6312	GENERAL FUND - PENALTIES INTERIM RE	0.00	(22.88)	(22.88)	0.00	22.88	0.00
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(375,000.00)	(185,967.65)	(185,967.65)	0.00	(189,032.35)	49.59
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(325,000.00)	(92,532.09)	(92,532.09)	0.00	(232,467.91)	28.47
6711	GENERAL FUND - FOOTBALL SALES	(21,500.00)	(17,098.00)	(17,098.00)	0.00	(4,402.00)	79.53
6712	GENERAL FUND - BOYS BB SALES	(8,500.00)	(2,435.00)	(2,435.00)	0.00	(6,065.00)	28.65
6713	GENERAL FUND - GIRLS BB SALES	(5,000.00)	(3,053.00)	(3,053.00)	0.00	(1,947.00)	61.06
6714	GENERAL FUND - WRESTLING SALES	(2,000.00)	(701.00)	(701.00)	0.00	(1,299.00)	35.05
6724	GENERAL FUND - GIRLS VOLLEYBALL SALES	(2,000.00)	(5,091.00)	(5,091.00)	0.00	3,091.00	254.55
6832	GENERAL FUND - FEDERAL IDEA PASS THRU	(224,201.00)	(175,275.16)	(175,275.16)	0.00	(48,925.84)	78.18
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)	(2,700.00)	(2,700.00)	0.00	(300.00)	90.00
6920	GENERAL FUND - PRIVATE SOURCE DONATION	(10,000.00)	(11,526.00)	(11,526.00)	0.00	1,526.00	115.26
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	0.00	0.00	0.00	0.00	0.00	0.00



# Condensed Board Summary Report

Fund: 10  
From 07/01/2025 To 06/30/2026  
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	(6,773.73)	(6,773.73)	0.00	6,773.73	0.00
6992	GENERAL FUND - ENERGY INCENTIVE REBATE	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
6999	GENERAL FUND - MISC REVENUE	(1,000.00)	(2,512.14)	(2,512.14)	0.00	1,512.14	251.21
7111	GENERAL FUND - BEF FORMULA	(7,326,447.00)	(3,295,491.00)	(3,295,491.00)	0.00	(4,030,956.00)	44.98
7144	GENERAL FUND - CYBER CHARTER TRANSITION	0.00	0.00	0.00	0.00	0.00	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	(1,094,152.00)	(491,976.00)	(491,976.00)	0.00	(602,176.00)	44.96
7299	GENERAL FUND - PRRI	0.00	0.00	0.00	0.00	0.00	0.00
7311	GENERAL FUND - S D Transportation	(267,247.00)	(146,987.00)	(146,987.00)	0.00	(120,260.00)	55.00
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	0.00	0.00	0.00	0.00	0.00
7330	GENERAL FUND - HEALTH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
7331	GENERAL FUND - HEALTH SERVICES	(20,000.00)	0.00	0.00	0.00	(20,000.00)	0.00
7332	GENERAL FUND - FEMININE HYGIENE PRODUCT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
7340	GENERAL FUND - PROPERTY TAX REDUCTION	(981,794.00)	(981,793.62)	(981,793.62)	0.00	(0.38)	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	(65,699.00)	0.00	0.00	0.00	(65,699.00)	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	(36,275.50)	(36,275.50)	0.00	36,275.50	0.00
7369	GENERAL FUND - OTHER SAFESCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7531	GENERAL FUND - RTL Foundation	(228,011.00)	0.00	0.00	0.00	(228,011.00)	0.00
7532	GENERAL FUND - RTL Adequacy	(369,172.00)	0.00	0.00	0.00	(369,172.00)	0.00
7599	GENERAL FUND - OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
7810	GENERAL FUND - SS & MEDICARE INCOME	(424,898.00)	(46,201.48)	(46,201.48)	0.00	(378,696.52)	10.87
7820	GENERAL FUND - RETIREMENT INCOME	(1,913,095.00)	(224,850.79)	(224,850.79)	0.00	(1,688,244.21)	11.75



# Condensed Board Summary Report

Fund: 10  
From 07/01/2025 To 06/30/2026  
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8390	GENERAL FUND - RESTRICTED FED GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
8514	GENERAL FUND - TITLE I	(268,252.00)	(40,305.35)	(40,305.35)	0.00	(227,946.65)	15.03
8515	GENERAL FUND - TITLE II	(34,325.00)	(5,403.60)	(5,403.60)	0.00	(28,921.40)	15.74
8517	GENERAL FUND - TITLE IV	(23,460.00)	2,002.40	2,002.40	0.00	(25,462.40)	(8.54)
8751	GENERAL FUND - ARP ESSER LEARNING LOSS	0.00	0.00	0.00	0.00	0.00	0.00
8752	GENERAL FUND - ARP ESSER SUMMER PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
8753	GENERAL FUND - ARP ESSER AFTERSCHOOL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
8810	GENERAL FUND - MEDICAL ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
9120	GENERAL FUND - PROCEEDS REFUNDING LTD	0.00	0.00	0.00	0.00	0.00	0.00
9400	GENERAL FUND - SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
9990	GENERAL FUND - INSURANCE RECOVERIES	0.00	(1,344.69)	(1,344.69)	0.00	1,344.69	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	(22,977,506.00)	(13,244,443.70)	(13,244,443.70)	0.00	(9,733,062.30)	57.64
	Total Other Revenue	0.00	(1,344.69)	(1,344.69)	0.00	1,344.69	0.00
		(22,977,506.00)	(13,245,788.39)	(13,245,788.39)	0.00	(9,731,717.61)	



## 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	(22,977,506.00)	(13,244,443.70)	(13,244,443.70)	0.00	(9,733,062.30)	57.64
Total Other Revenue	0.00	(1,344.69)	(1,344.69)	0.00	1,344.69	0.00
	(22,977,506.00)	(13,245,788.39)	(13,245,788.39)	0.00	(9,731,717.61)	



# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 11/26/2025 - 01/07/2026

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
0000025857	12/04/2025	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,408.41
0000025858	12/04/2025	ELAN FINANCIAL SERVICES	Dues and Fees	GENERAL SUPPLIES	10,306.48
0000025859	12/04/2025	CINTAS	GENERAL SUPPLIES		223.72
0000025860	12/04/2025	HUGH O'BRIAN YOUTH LEADERSHIP	GENERAL SUPPLIES		285.00
0000025861	12/04/2025	HUMMER TURFGRASS SYSTEMS INC	Repairs & Maintenance		15,133.00
0000025862	12/04/2025	KINDERCARE EDUCATION LLC	Homeless Allocations		252.00
0000025863	12/04/2025	KNIGHT EDUCATIONAL SERVICES LLC	Professional Development		1,000.00
0000025864	12/04/2025	LCWSA	Sewer Service		1,940.00
0000025865	12/04/2025	MILTON HIGH SCHOOL	Dues and Fees		500.00
0000025866	12/04/2025	NIITTANY OIL	Diesel	Gasoline	4,598.68
0000025867	12/04/2025	PENNWOOD CYBER CHARTER SCHOOL	CHARTER SCHOOL		1,991.37
0000025868	12/04/2025	PMEA DISTRICT 8	Band Festival	Orchestra Festival	950.00
0000025869	12/04/2025	QBS	Professional Development		899.00
0000025870	12/04/2025	QUALITY AIR MECHANICAL INC	Repairs & Maintenance		670.00
0000025871	12/04/2025	ROBERT M. SIDES INC.	GENERAL SUPPLIES		38.00
0000025872	12/04/2025	THE SIGN SHOP	GENERAL SUPPLIES		1,440.00
0000025873	12/04/2025	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS	BUSSING	33,168.11
0000025874	12/04/2025	SW Social Fund	High School Holiday Luncheon		787.72
0000025875	12/04/2025	UNITED CONCORDIA COMPANIES INC	Dental		230.00
0000025876	12/04/2025	UPMC	Therapy Services		5,219.33
0000025877	12/04/2025	VERIZON	Telephone Service		211.89

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

01/07/2026 07:11:00 AM

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT



# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 11/26/2025 - 01/07/2026

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
0000025878	12/04/2025	SOUTH BEECH DUDS	HS PBIS		210.00
0000025879	12/11/2025	APR SUPPLY CO	GENERAL SUPPLIES		286.09
0000025880	12/11/2025	BRASS ALIGNMENT INC	Repairs & Maintenance		25.00
0000025881	12/11/2025	ERIC BRIGGS	Mileage		277.20
0000025882	12/11/2025	HAILEY CARSON	Tuition - H Carson		6,246.00
0000025883	12/11/2025	AGNES CODER	GENERAL SUPPLIES		132.83
0000025884	12/11/2025	COLUMN SOFTWARE PBC	Advertising		130.02
0000025885	12/11/2025	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL		422,191.03
0000025886	12/11/2025	BENJAMIN FOOTE	GENERAL SUPPLIES		76.40
0000025887	12/11/2025	GBM	Repairs & Maintenance		854.69
0000025888	12/11/2025	HOMETOWN FLORAL & GIFTS	GENERAL SUPPLIES		24.00
0000025889	12/11/2025	HURWITZ BATTERIES	GENERAL SUPPLIES		133.58
0000025890	12/11/2025	INDIANA UNIVERSITY BLOOMINGTON	Tuition - M Furst		1,907.88
0000025891	12/11/2025	LOWE'S COMPANIES INC	GENERAL SUPPLIES		233.81
0000025892	12/11/2025	MAIDEN USA LLC	Repairs & Maintenance		2,000.00
0000025893	12/11/2025	DOTTIE WHITE MERTZ	Tax Collector Bills Payment		560.00
0000025894	12/11/2025	PA DISTANCE LEARNING CHARTER SCHOOL	CHARTER SCHOOL		5,974.12
0000025895	12/11/2025	PITNEY BOWES GLOBAL FIN SERVICES	Repairs & Maintenance		196.77
0000025896	12/11/2025	PLS 3RD LEARNING	Tuition - A Rothrock		2,200.00
0000025897	12/11/2025	PLUMBING MASTERS	Repairs & Maintenance		230.00
0000025898	12/11/2025	PAYROLL FUND	GROSS 12-12-25	ER RETIRE 12-12-25	499,656.06

\* - 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: 11/26/2025 - 01/07/2026

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
0000025899	12/11/2025	QUALITY COLLISION INC	Repairs & Maintenance		5,192.41
0000025900	12/11/2025	RANKIN GROUP	Repairs & Maintenance		500.00
0000025901	12/11/2025	REACH CYBER CHARTER SCHOOL	CHARTER SCHOOL		11,948.24
0000025902	12/11/2025	SANICO INC	GENERAL SUPPLIES		5,326.39
0000025903	12/11/2025	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES		733.59
0000025904	12/11/2025	SHI INTERNATIONAL CORP	HP Toners		517.45
0000025905	12/11/2025	UGI ENERGY SERVICES	Natural Gas		3,522.92
0000025906	12/11/2025	UGI UTILITIES INC.	Gas		6,881.85
0000025907	12/11/2025	UPMC PRESBYTERIAN SHADYSIDE	Athletic Trainer		50.00
0000025908	12/11/2025	WM CORPORATE SERVICES INC	Disposal Service		4,061.90
0000025909	12/11/2025	WILKES UNIVERSITY	Tuition - A Rothrock		1,764.00
0000025910	12/11/2025	REYNOLDS ENERGY SERVICES INC	GESA HS Project		79,441.00
0000025911	12/18/2025	ATHLETIC ACCOUNT IMPREST FUND	GAME OFFICIALS		2,270.00
0000025912	12/18/2025	BAKER TILLY US LLP	Audit Expenses		6,300.00
0000025913	12/18/2025	BLAST INTERMEDIATE UNIT 17	Special Ed		12,093.94
0000025914	12/18/2025	21st CENTURY CYBER CHARTER SCHOOL	CHARTER SCHOOL		5,974.12
0000025915	12/18/2025	CENTRAL ELEM. ACCOUNT	Central-Imprest		1,041.23
0000025916	12/18/2025	CM REGENT LLC	Life Insurance Premiums		780.56
0000025917	12/18/2025	AGNES CODER	GENERAL SUPPLIES		29.00
0000025918	12/18/2025	J C EHRlich	Repairs & Maintenance		131.96
0000025919	12/18/2025	HERITAGE PRINTING & DESIGN	GENERAL SUPPLIES		650.00

\* - 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: 11/26/2025 - 01/07/2026

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
0000025920	12/18/2025	HURWITZ BATTERIES	GENERAL SUPPLIES		276.00
0000025921	12/18/2025	HUNTER & LOMISON	Repairs & Maintenance		230.49
0000025922	12/18/2025	MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability Insurance		1,113.58
0000025923	12/18/2025	MCNERNEY PAGE VANDERLIN & HALL	Professional Services		1,365.00
0000025924	12/18/2025	NIITTANY LEARNING SERVICES	Nittany Learning Services HS Room		29,708.50
0000025925	12/18/2025	J. W. PEPPER & SON INC	GENERAL SUPPLIES		64.49
0000025926	12/18/2025	PITNEY BOWES GLOBAL FIN SERVICES	Repairs & Maintenance		395.46
0000025927	12/18/2025	PPL ELECTRIC UTILITIES	Electricity		16,509.31
0000025928	12/18/2025	RIVER ROCK ACADEMY LLC	Alternative Ed		8,863.56
0000025929	12/18/2025	RYNHART MUSIC ENTERPRISES LLC	GENERAL SUPPLIES		174.50
0000025930	12/18/2025	LISA SAMAR	GENERAL SUPPLIES		41.48
0000025931	12/18/2025	UNITED RENTALS (NORTH AMERICA) INC	Repairs & Maintenance		852.06
0000025932	12/18/2025	UPMC	School Physician		4,000.00
0000025933	12/18/2025	VERIZON WIRELESS	Wireless		114.60
0000025934	12/18/2025	WMWA	Water		2,067.68
0000025935	12/18/2025	REYNOLDS ENERGY SERVICES INC	GESA HS Project		68,092.00
* 000E262614	12/01/2025	LYCOMING COUNTY INSURANCE CONSORTIUM	Nov 25 Health Insurance Premiums		204,665.64
* 000E262615	12/02/2025	CAFETERIA FUND	Oct Meal Claims Subsidy		89,568.24
* 000E262616	12/01/2025	UNITED CONCORDIA COMPANIES INC	Dental Claims		650.10
* 000E262617	12/01/2025	WOODLANDS BANK	Wire Transfer Fee		25.00

\* - 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: 11/26/2025 - 01/07/2026

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
* 000E262618	12/25/2025	WEX HEALTH INC	HSA Fee for Nov 25		231.00
* 000E262619	12/08/2025	UNITED CONCORDIA COMPANIES INC	Dental Claims		1,377.74
* 000E262620	12/29/2025	PSERS	PSERS		4,538.36
* 000E262621	12/29/2025	PSERS	Employer POS		237.82
* 000E262622	12/24/2025	CAFETERIA FUND	Nov meal claims subsidy		60,874.42
* 000E262623	12/15/2025	UNITED CONCORDIA COMPANIES INC	Dental Claims		323.01
* 000E262624	12/29/2025	UNITED CONCORDIA COMPANIES INC	Dental Claims		1,102.69
* 000E262625	01/02/2026	UNITED CONCORDIA COMPANIES INC	Dental Claims		625.74
* 000E262626	01/06/2026	LYCOMING COUNTY INSURANCE CONSORTIUM	Health Insurance		205,917.52
10 - GENERAL FUND					1,878,014.74
Grand Total All Funds					1,878,014.74
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					570,137.28
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					1,307,877.46
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,878,014.74



FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND    Payment Dates: 11/26/2025 - 01/07/2026

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
00000006445	12/11/2025	NUTRITION INC	Nutrition Sales		26,068.97
00000006446	12/11/2025	PAYROLL FUND	GROSS 12-12-25	ER RETIRE 12-12-25	8,974.14
50 - FOOD SERVICE FUND					35,043.11
Grand Total All Funds					35,043.11
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement					35,043.11
Grand Total Regular Checks					0.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					35,043.11



# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE    Payment Dates: 11/26/2025 - 01/07/2026

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
0000001525	12/05/2025	STRAY DOG STRENGTH	High School Weight Room		122,131.77
0000001526	12/05/2025	ROAN TRANSFER & STORAGE INC	Weight Room Move		1,277.14
22 - CAPITAL RESERVE FUND					123,408.91
Grand Total All Funds					123,408.91
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					123,408.91
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					123,408.91



# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO23 - GO BOND 2023    Payment Dates: 11/26/2025 - 01/07/2026

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
0000001098	12/05/2025	SILVERTIP INC	Central Elem Project		4,458.08
			41 - DEBT SERVICE FUND		4,458.08
			Grand Total All Funds		4,458.08
			Grand Total Credit Cards		0.00
			Grand Total Direct Deposits		0.00
			Grand Total Manual Checks		4,458.08
			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		4,458.08



FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO24 - GO BOND 2024    Payment Dates: 11/26/2025 - 01/07/2026

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
0000001049	12/05/2025	ELAN FINANCIAL SERVICES	Guidance Supplies		537.92
			41 - DEBT SERVICE FUND		537.92
			Grand Total All Funds		537.92
			Grand Total Credit Cards		0.00
			Grand Total Direct Deposits		0.00
			Grand Total Manual Checks		537.92
			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		537.92



Regular Meeting

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT Official Record

December 2, 2025

The regular meeting of the South Williamsport Area School Board was called to order at 6:01 PM in the Large Group Instruction Room in the Junior Senior High School by the Immediate Past President, Todd Engel.

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

Board Members Present: Mrs. Cathy Bachman, Mr. Ben Brigandi, Dr. Summer Bukeavich, Mr. Todd Engel, Mr. John Hitesman, Dr. Kimberly Kohler, Mr. Jason Lewis, Mr. Steve Rupert, and Mr. Jason Young.

Others Present: Jesse Smith – Senior High School Principal, Dyan Frame – Elementary Principal, Dwight Woodley – Director of IT/Innovative Learning, Technology, Bill Reifsnyder – Director of Buildings and Grounds, Eric Briggs – Superintendent, Jamie Mowrey – Business Manager, and David Sterngold – Assistant Solicitor.

Visitors: Dustin Isenberg, Hilarie German, Charles Haefner, and Matt Courter & Jessica Watson - SunGazette.

## **REORGANIZATION**

### **ELECTION OF TEMPORARY BOARD PRESIDENT**

Mr. Engel requested nominations for Temporary Board President. Mr. Rupert nominated Mr. Engel to be the Temporary Board President for the purpose of reorganization. Hearing no more nominations, Mr. Engel closed nominations. All members present voting yes, Mr. Engel took over as Temporary Board President.

### **READING OF CERTIFICATES OF ELECTION**

Mrs. Mowrey, Board Secretary, gave the results of the election held in November 2025. Mrs. Cathy Bachman was elected to a four-year term for Region Three. Mr. Benjamin Brigandi was elected to a four-year term for Region One. Dr. Kimberly Kohler was elected to a four-year term for Region One. Mr. Jason Lewis was elected to a two-year term for Region Two. Mr. Steven Rupert was elected to a four-year term for Region Two.

### **ADMINISTRATION OF THE OATH OF OFFICE**

Mr. Engel administered the oath of office to the elected members.

### **ELECTION OF PRESIDENT**

Mr. Engel requested nominations for the office of President. Mr. Brigandi nominated Mr. Engel, seconded by Dr. Bukeavich. Mr. Rupert made a motion to close nominations, seconded by Young. All members present voting yes, Mr. Engel was elected as President. Mr. Engel then presided over the remainder of the meeting as active President.

### **ELECTION OF VICE PRESIDENT**

Mr. Engel requested nominations for the office of Vice President. Mr. Young nominated Mr. Rupert, seconded by Mrs. Bachman. Hearing no more nominations, Mr. Engel closed nominations. All members present voting yes, Mr. Rupert was elected as Vice President.



## **SCHOOL BOARD MEETING AND WORK SESSION DATES FOR 2024**

A motion to adopt the school board meeting dates for 2026 of January 12, January 26, February 9, March 9, April 13, May 4, May 18, June 1, June 22, July 13, August 17, September 14, October 5, November 2, November 16, and December 7 (Reorganization and Regular Meeting) to be held at 6PM located in the High School Large Group Instruction Room was moved by Brigandi, seconded by Young. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Kohler-yes, Lewis-yes, Rupert-yes, and Young-yes; motion carried.

## **REGULAR MEETING**

### **DISCUSSION ITEMS**

#### **PANORAMA SURVEY RESULTS**

Dr. Eric Briggs, Superintendent, reviewed the results of the Panorama Survey administered in October 2025. The survey reviews Social Emotional Learning Data in the areas of Supportive Relationships, Social Awareness, Challenging Feelings, Self-Efficacy, and Emotional Regulation.

#### **UPDATE ON STATE BUDGET**

Dr. Eric Briggs, Superintendent, reviewed the 2025-2026 State Budget changes which included Mental Health and Safety Funding, School Safety and Security, School Facilities, Cyber-Charter Funding and Reform, Cash Admission Requirements, Cyber-Charter Residency, Cyber Charter Wellness Checks, Attendance for Charter School Students, Teacher Certifications, and Structured Literacy.

#### **SCHOOL DISTRICT VAN**

Dr. Eric Briggs, Superintendent, led a discussion on a potential purchase of a third school district van.

#### **FUTURE CAPITAL PROJECTS**

Dr. Eric Briggs, Superintendent, reviewed a history of capital projects that have been completed, and potential future projects which include additional improvements at the High School, Soccer/Track Complex, Rommelt Building improvements, and Concession Stand improvements at the football field. School board members discussed their priorities and requested additional information.

### **ACTION ITEMS**

#### **APPROVE BILLS**

A motion to approve the payment of bills from the General Fund in the amount of \$1,497,793.57, Food Service Fund in the amount of \$69,295.70, Capital Reserve Fund in the amount of \$14,830.86, GO Bond 2023 in the amount of \$244,341.05, and GO Bond 2024 in the amount of \$240,990.13 as funds become available was moved by Rupert, seconded by Brigandi. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Kohler-yes, Lewis-yes, Rupert-yes, and Young-yes; motion carried.

#### **MINUTES**

A motion to approve the minutes of November 17, 2025, as written was moved by Bachman, seconded by Hitesman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Kohler-yes, Lewis-yes, Rupert-yes, and Young-yes; motion carried.

#### **EMPLOYMENT – INFORMATIONAL**

Dr. Briggs accepted a letter of resignation from the following employee:

- Richard Edmonston from his Maintenance position, for retirement purposes, effective January 2, 2026.



## **EMPLOYMENT**

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

**STIPENDS FOR 2025-2026 SCHOOL YEAR** – Keith Cremer and Ashley Wiley as Freshman Class Advisors at a stipend of \$220 per person.

## **ATHLETIC VOLUNTEERS FOR THE 2025-2026 SCHOOL YEAR**

- Elementary Girls Basketball – Megan VanCampen and Chelsie Swartz
- Elementary Wrestling – Alec Eggerton, Heith Hicks, and Joel Gephart

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

A motion to adjourn the meeting was made by Young, seconded by Hitesman. All members present voting yes, the meeting was adjourned at 7:40 PM.

Attest

Jamie Mowrey  
Board Secretary





## Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2025 Chevrolet Express Cargo Van (CG33705) RWD 3500 155" (✔ Complete)

Quote: Express 10 Passenger Van

### Quote Worksheet

	MSRP
Base Price	\$46,550.00
Dest Charge	\$1,995.00
Total Options	\$7,102.00
<b>Subtotal</b>	<b>\$55,647.00</b>
9 Passenger Upfit	\$13,200.00
COSTARS Discount	(\$1,852.00)
<b>Subtotal Pre-Tax Adjustments</b>	<b>\$11,348.00</b>
Less Customer Discount	\$0.00
<b>Subtotal Discount</b>	<b>\$0.00</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$66,995.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$66,995.00</b>

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Data Version: 26912. Data Updated: Nov 5, 2025 6:49:00 PM PST.





## Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2025 Chevrolet Express Cargo Van (CG33705) RWD 3500 155" (✔ Complete)

Quote: Express 10 Passenger Van

### Comments:

Pricing as per the State of Pennsylvania Costars 26 Contract

2025 Chevrolet Express 2500 with a cost of \$66,995 delivered to South Williamsport Area School District. Pricing is for one unit.

The payment would be due when the 2025 Chevrolet Express 2500 is ready for delivery.

Hondru Chevrolet Costars Contract Number is 026-E23-223 Hondru Chevrolet Costars Vendor Number is 157092.

PRICE REFLECTS CURRENT PRICING AND GOV'T DISCOUNTS. MANUFACTURER CAN INCREASE PRICING AND DECREASE ALLOWANCES AT ANY TIME WITHOUT PRIOR NOTICE.

Upfit pricing can change depending on time it takes to build.

PRICING MUST BE VERIFIED PRIOR TO ORDERING

Due to constraints and manufacturer build capacity orders do not guarantee build availability.

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

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Data Version: 26912. Data Updated: Nov 5, 2025 6:49:00 PM PST.





# Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2025 Chevrolet Express Cargo Van (CG33705) RWD 3500 155" (✔ Complete )

Quote: Express 10 Passenger Van

## Selected Model and Options

### MODEL

CODE	MODEL	MSRP
CG33705	2025 Chevrolet Express Cargo Van RWD 3500 155"	\$46,550.00

### COLORS

CODE	DESCRIPTION
GAZ	Summit White

### BODY CODE

CODE	DESCRIPTION	MSRP
ZW9	Body, standard (STD)	\$0.00

### EMISSIONS

CODE	DESCRIPTION	MSRP
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington state requirements	\$0.00

### ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (Requires (KG4) 150-amp alternator or (KW5) 220-amp alternator. Includes external engine oil cooler. Reference the Engine/Axle page for availability. Requires (N8X) 8-speed heavy-duty automatic transmission.)	\$1,895.00

### TRANSMISSION

CODE	DESCRIPTION	MSRP
N8X	Transmission, 8-speed automatic, heavy-duty, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking, Powertrain Grade Braking, and Tap-Up/Tap-Down Driver Shift Control (Requires (L8T) 6.6L gas V8 engine. Reference the Engine/Axle page for availability.)	\$0.00

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Data Version: 26912. Data Updated: Nov 5, 2025 6:49:00 PM PST.





# Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2025 Chevrolet Express Cargo Van (CG33705) RWD 3500 155" (✔ Complete )

Quote: Express 10 Passenger Van

GVWR		
CODE	DESCRIPTION	MSRP
C4M	GVWR, 9900 lbs. (4490 kg) (Reference the Engine/Axle page for availability. Included and only available with (L8T) 6.6L gas V8 engine.)	Inc.

AXLE		
CODE	DESCRIPTION	MSRP
GU6	Rear axle, 3.42 ratio (Reference the Engine/Axle page for availability.)	\$0.00

SIDE DOOR		
CODE	DESCRIPTION	MSRP
YA2	Door, sliding passenger-side (includes trim panel standard on sliding door only) (Requires (AJ1) Solar-Ray deep-tinted glass when ordered with (A19) swing out rear side door windows. Not available with (PCH) Hotel Shuttle Package.)	\$195.00

PREFERRED EQUIPMENT GROUP		
CODE	DESCRIPTION	MSRP
1WT	Work Van Preferred Equipment Group includes standard equipment	\$0.00

WHEELS		
CODE	DESCRIPTION	MSRP
QB5	Wheels, 4 - 16" x 6.5" (40.6 cm x 16.5 cm) steel includes Gray center caps and steel spare (STD)	\$0.00

SPARE TIRE		
CODE	DESCRIPTION	MSRP
ZLP	Tire, spare LT245/75R16E all-season, blackwall located at rear underbody of vehicle (STD)	\$0.00

PAINT SCHEME		
CODE	DESCRIPTION	MSRP
ZY1	Paint, solid	\$0.00

PAINT		
CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

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# Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2025 Chevrolet Express Cargo Van (CG33705) RWD 3500 155" ( Complete )

Quote: Express 10 Passenger Van

## SEAT TYPE

CODE	DESCRIPTION	MSRP
AS5	Seats, front bucket with Custom Cloth trim head restraints and inboard armrests (Requires (**G) interior trim. Includes (BA3) console with swing-out storage bin.)	\$135.00

## SEAT TRIM

CODE	DESCRIPTION	MSRP
93G	Medium Pewter, Custom Cloth Seat Trim	\$0.00

## SEATING ARRANGEMENT

CODE	DESCRIPTION	MSRP
	Seating arrangement, 9-passenger, 1-Driver. 10 Seats total	\$1,965.00

## RADIO

CODE	DESCRIPTION	MSRP
U0F	Audio system, AM/FM stereo with MP3 player seek-and-scan, digital clock, TheftLock, random select, auxiliary jack and 2 front door speakers (STD)	\$0.00

## ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
ZQ3	Driver Convenience Package includes Tilt-Wheel and (K34) cruise control (Included with (PCH) Hotel Shuttle Package.)	\$395.00
ZR7	Chrome Appearance Package (Includes (V37) front and rear chrome bumpers and (V22) chrome grille. Included with (PCH) Hotel Shuttle Package or (YF2) Ambulance Package.)	\$355.00

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Quote: Express 10 Passenger Van

### ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
8E1	Fuel, additional 3-gallons 3 gallons of fuel in addition to normal assembly plant fill	\$18.00
G80	Differential, heavy-duty locking rear (Included with (YF2) Ambulance Package.)	\$325.00
KG4	Alternator, 150 amps (Included with (PCH) Hotel Shuttle Package.)	\$75.00
UY7	Trailer provisions, trailering wire harness only (Included with (Z82) heavy-duty trailering equipment.)	\$80.00

### ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
A18	Glass, swing-out rear cargo door windows (Requires (ZW2) rear door glass. Requires (A19) swing-out rear side door window glass when ordered with (ZW3) rear doors and side cargo doors glass, (ZW4) rear doors, side cargo door and rear passenger side quarter glass or (ZW6) full body window package glass. Not available with (YF2) Ambulance Package. Included with (PCH) Hotel Shuttle Package.)	\$80.00
A19	Glass, swing out rear side door windows (Requires (AJ1) Solar-Ray deep-tinted glass when ordered with (YA2) sliding passenger-side door. Not available with (ZW2) rear door glass. If ordered with (A12) fixed rear doors window glass, (C49) window defogger is required. Included with (PCH) Hotel Shuttle Package. Not available with (YF2) Ambulance Package.)	\$160.00
AJ1	Glass, Solar-Ray deep-tinted (all windows except light-tinted glass on windshield and driver- and front passenger-side glass) (Requires (A19) swing out rear side door windows or (A18) rear cargo door windows swing-out glass. Included with (PCH) Hotel Shuttle Package.)	\$440.00
DSB	Delete Window security bar, rear side door glass (Included and only available with (YF2) Ambulance Package, (Y3H) Paratransit Package or (ZP6) 5-passenger Express Crew Van Package.)	Inc.
P03	Wheel trim, chrome center cap	\$60.00
V22	Grille, chrome (Included and only available with (ZR7) Chrome Appearance Package.)	Inc.
V37	Bumpers, front and rear chrome with step-pad (Included with (ZR7) Chrome Appearance Package.)	Inc.
ZW6	Glass, full-body window package (Required with (Y3H) Paratransit Package. Included with (ZP6) 5-passenger Express Crew Van Package. When ordered with (ZP6) requires (A12) fixed rear doors window glass and (A19) swing-out rear side door window glass. Upgradeable to (A18) swing-out rear cargo door windows glass and (A19) swing-out rear side door window glass. This window package is only available with (Y3H) Paratransit Package or (ZP6) 5-passenger Express Crew Van Package.)	Inc.

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Vehicle: [Fleet] 2025 Chevrolet Express Cargo Van (CG33705) RWD 3500 155" (✔ Complete)

Quote: Express 10 Passenger Van

### ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
—	Visors, driver and front passenger, cloth, padded (Included and only available with (AS5) front bucket seats with Custom Cloth.)	Inc.
ATG	Remote Keyless Entry with 2 transmitters and remote panic button (Required with (BTV) remote vehicle starter system.)	\$175.00
BA3	Console, engine cover with swing-out storage bin (Included with (AS5) front bucket seats with Custom Cloth.)	Inc.
C36	Heater, rear auxiliary (Included and only available with (C69) rear air conditioning. Not available with (PCH) Hotel Shuttle Package or (YF2) Ambulance Package.)	Inc.
C49	Defogger, rear-window electric (Requires (A12) fixed rear doors window glass without (AJ1) Solar-Ray deep-tinted glass or requires (A18) rear cargo door windows swing-out glass with (AJ1) Solar-Ray deep-tinted glass and without (YF2) Ambulance Package.)	\$155.00
C69	Air conditioning, rear (Requires (KG4) 150 amp alternator. Includes (C36) rear heater. (KG4) 150 amp alternator can be upgraded to (KW5) 220 amp alternator. Included with (ZP6) 5-passenger Express Crew Van Package. Not available with (Y3H) Paratransit Package, (PCH) Hotel Shuttle Package or (YF2) ambulance Package.)	Inc.
K34	Cruise control (Included with (ZQ3) Driver Convenience Package or (YF2) Ambulance Package. Requires (UF3) high idle switch.)	\$0.00
PNC	Door Trim Panel Package (Included and only available with (ZP6) Express Crew Van 5-passenger seating arrangement. Requires (A19) swing-out rear side door window glass. Not available with (52G) or (52W) Neutral interior, (PPC) door trim panel package or (Y3H) Paratransit Package.)	Inc.
TR9	Lighting, auxiliary with reading lights (Includes (U80) 8-point digital compass. Not available with (YF2) Ambulance Package.)	Inc.
U80	Compass, 8-point digital located in the Driver Information Center (Included and only available with (TR9) auxiliary lighting.)	Inc.
UTJ	Theft Alarm Notification requires paid plan, working electrical system, cell reception, GPS signal, armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Message and data rates may apply. See onstar.com for details and limitations (Included and only available with (ATG) Remote Keyless Entry. Requires (UE1) OnStar.)	Inc.

### ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
UEU	Forward Collision Alert (Requires (TR9) auxiliary lighting and (ASF) seat-mounted side impact and roof-rail mounted head-curtain airbags. Includes (UFL) Lane Departure Warning. (C36) rear heater is not available without (C69) rear air conditioning. Not available with (ENC) HVAC system auxiliary provisions or (Y3H) Paratransit Package.)	\$295.00
UFL	Lane Departure Warning (Included and only available with (UEU) Forward Collision Alert.)	Inc.

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Vehicle: [Fleet] 2025 Chevrolet Express Cargo Van (CG33705) RWD 3500 155" ( Complete )

Quote: Express 10 Passenger Van

### ADDITIONAL EQUIPMENT - SAFETY-EXTERIOR

CODE	DESCRIPTION	MSRP
UD7	Rear Park Assist (Required with (UFT) Side Blind Zone Alert.)	\$295.00

### ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
8X8	Label, fasten safety belts "Fasten Seat Belts" reminder label on right-hand and left-hand front side door glass	\$4.00
Options Total		\$7,102.00

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Vehicle: [Fleet] 2025 Chevrolet Express Cargo Van (CG33705) RWD 3500 155" (✔ Complete)

Quote: Express 10 Passenger Van

### Standard Equipment

#### Package

Power Convenience Package includes (A31) power windows and (AU3) power door locks

#### Mechanical

Engine, 4.3L V6 with Direct Injection and Variable Valve Timing, includes aluminum block construction (276 hp [206 kW] @ 5200 rpm, 298 lb-ft of torque [404 Nm] @ 3900 rpm) (STD) (Reference the Engine/Axle page for availability.)

Transmission, 8-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking, Powertrain Grade Braking and Tap-Up/Tap-Down Driver Shift Control (STD) (Requires (LV1) 4.3L gas V6 engine. Reference the Engine/Axle page for availability.)

Rear axle, 3.42 ratio (Reference the Engine/Axle page for availability.)

Body, standard (STD)

GVWR, 9600 lbs. (4354 kg) (STD) (Reference the Engine/Axle page for availability.)

Rear wheel drive

Cooling, external engine oil cooler

Battery, 600 cold-cranking amps, maintenance-free with rundown protection and retained accessory power

Alternator, 105 amps (Not available with (Y3H) Paratransit Package, (YF2) Ambulance Package, (C69) rear air conditioning or (9L7) Wiring junction block equipment accessory.)

Frame, full-length box ladder-type

Suspension, front independent with coil springs and stabilizer bar

Suspension, rear hypoid drive axle with multi-leaf springs

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc

Fuel tank capacity, mid-frame and approximately 31 gallons (117.3L)

Exhaust, aluminized stainless-steel muffler and tailpipe

#### Exterior

Wheels, 4 - 16" x 6.5" (40.6 cm x 16.5 cm) steel includes Gray center caps and steel spare (STD)

Tire, spare LT245/75R16E all-season, blackwall located at rear underbody of vehicle (STD)

Door, swing-out passenger-side, 60/40 split (STD)

Tires, front LT245/75R16E all-season, blackwall

Tires, rear LT245/75R16E all-season, blackwall

Bumpers, front and rear painted Black with step-pad

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Quote: Express 10 Passenger Van

### Exterior

Headlamps, dual halogen composite

Mirrors, outside heated power-adjustable, Black, manual-folding

Glass, Solar-Ray light-tinted, all windows

Wipers, front intermittent wet-arm with pulse washers

License plate kit, front

### Entertainment

Audio system, AM/FM stereo with MP3 player seek-and-scan, digital clock, TheftLock, random select, auxiliary jack and 2 front door speakers (STD)

### Interior

Seats, front bucket with vinyl trim and head restraints, includes inboard armrests (STD) (Requires (\*\*W) interior trim.)

Seating arrangement, driver and front passenger high-back buckets, with head restraints and vinyl or cloth trim (STD) (Not available with (AJ3) driver-side only frontal airbag.)

Console, engine cover with open storage bin

Floor covering, full-length Black rubberized-vinyl (Not available with (RFM) rear floor covering delete, (PCH) Hotel Shuttle Package or (YF2) Ambulance Package.)

Steering wheel, steel sleeve column with theft-deterrent locking feature, Black

Instrumentation, analog with speedometer, odometer with trip odometer, fuel level, voltmeter, engine temperature and oil pressure

Oil life monitor

Warning tones, headlamp on and key-in-ignition

Driver Information Center includes fuel range, average speed, oil life, tire pressure monitoring, fuel used, ice warning, engine hours, average fuel economy, tachometer, and maintenance reminders. Compass and outside temperature available if equipped.

Door locks, power with lock-out protection (Included with (ZQ2) Power Convenience Package. NOTE: Does not include (ATG) Remote Keyless Entry. (ATG) Remote Keyless Entry must be ordered separately.)

Windows, power (Included with (ZQ2) Power Convenience Package.)

Tow/haul mode selector, instrument panel-mounted

Theft-deterrent system, vehicle, PASS-Key III

Power outlets, 2 auxiliary on engine console cover with covers, 12-volt

Power outlet, 120-volt

Air conditioning, single-zone manual

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Vehicle: [Fleet] 2025 Chevrolet Express Cargo Van (CG33705) RWD 3500 155" (✔ Complete )

Quote: Express 10 Passenger Van

## Interior

- Defogger, side windows
- Cup holders, 3 on the engine console cover
- Trim panels, hinged rear side doors and hinged rear doors (Not available with (Y3H) Paratransit Package.)
- Mirror, inside rearview includes Rear Vision Camera display
- Headliner, cloth, over driver and passenger
- Visors, driver and front passenger, vinyl
- Assist handles, driver and right-front passenger
- Lighting, interior with 4 dome lights 1 overhead and 3 LED's on cross members in cargo area, includes defeat switch and door handle-activated switches
- Cargo tie-downs 6 D-ring attachments on cargo area floor (Not available with (YF2) Ambulance Package, (Y3H) Paratransit Package or (ZP6) 5-passenger Express Crew Van.)

## Safety-Mechanical

- Brake/transmission shift interlock, for automatic transmissions
- Hill Start Assist
- StabiliTrak, traction assistance and vehicle stability enhancement system

## Safety-Exterior

- Door beams, steel-side
- Daytime Running Lamps

## Safety-Interior

- Airbags, frontal, front driver and right front passenger (Includes passenger-side airbag deactivation switch. Included with (ZX2) driver and right front passenger high-back bucket seats or (ZP6) 5-passenger Express Crew Van Package. Not available with (ZX1) driver only high-back bucket seat or (AJ3) driver-side only frontal airbag. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Airbags, seat-mounted side-impact for driver and right-front passenger and roof-rail mounted head-curtain for 1-row coverage with (ZX1) driver only high-back bucket seat or (ZX2) driver and right-front passenger high-back bucket seats, and 2-row coverage with (ZP6) 5-passenger Express Crew Van Package (Not available with (YF2) Ambulance Package or (Y3H) Paratransit Package. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Airbag deactivation switch, frontal passenger-side (Not available with (AJ3) driver only airbag. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

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### Safety-Interior

OnStar and Chevrolet connected services capable (Not available with (YF2) Ambulance Package. Terms and limitations apply. See onstar.com or dealer for details.)

Rear Vision Camera display integrated into rearview mirror (Display included with (DRJ) inside rearview mirror.)

Tire Pressure Monitoring System (does not apply to spare tire)

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

### WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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**MEMORANDUM OF UNDERSTANDING  
BETWEEN**

Lycoming Clinton Behavioral HealthChoices  
and  
South Williamsport Area School District  
and  
CONCERN

**I. Introduction**

Information gathered from meetings with local school districts regarding the unmet needs of their students indicated a clear and resounding call for more Intensive Behavioral Health Services (IBHS) services to be available to students and teachers during the school day. As an innovative approach to addressing the need for sufficient IBHS in underserved school districts, Lycoming Clinton HealthChoices was granted permission to use reinvestment funds to implement a school-based individual IBHS pilot program.

Fundamental to the success of this school based IBHS pilot will be the trust and cooperation developed between one district-preferred provider and each school district. The identification of one preferred provider is expected to reinforce provider staff dependability and continuity of service delivery to children and improve consistency and retention of qualified, full-time staff. We collectively believe that connecting school districts with specific IBHS providers of their choice and maintaining an on-site office within a school building from which IBHS staff operate and deliver services will facilitate increased cooperation with schools, success in delivery of IBHS, and long-term retention of competent IBHS staff.

**II. Goals**

The goals of the IBHS pilot are:

- to increase student timely access to IBHS
- to maximize delivery of IBHS prescribed to reduce length of stay
- increase continuity of care to prevent referral to higher levels of care
- to improve communication and collaboration with school staff
- to increase meaningful family engagement in IBHS



### **III. Roles and Responsibilities**

1. **The role of the School District** will comprise to identifying a space in one school building as “home base” for IBHS staff, from which the staff will operate. The district will also inform and include IBHS program staff as appropriate in parent-teacher conferences, and IEP meetings. During the initiation of the reinvestment plan, IBHS staff will be available to attend school-wide events and other school-related opportunities to outreach and educate school staff and families about children’s behavioral health services and IBHS. No funding is expected, nor will it be requested from school districts for this pilot program.
2. **The role of the partnering provider** will involve operating within the designated school building, coordinating with and working within the parameters of the school district’s referral system, the SAP, and/or student support team; and provision of traditional IBHS for children who meet medical necessity (MNC) and have Medicaid (MA)—IBHS staff will deliver school, as well as community, and home hours per their authorized prescription. Each school-based IBHS team will include one staff member credentialed as a Mobile Therapist (MT) and Behavior Consultant (BC) (dual role), and one Behavioral Health Technician (BHT), with additional BHTs added to the team as needed. Initially, the IBHS team will work towards reducing any client on their current caseload that is NOT in the school and will add referred clients within the school over a 4–6-month period.
3. **The role of Lycoming Clinton HealthChoices** will include management and oversight of implementation of the pilot, ensuring through routine update meetings that there is ongoing, open communication between all partners to discuss progress and resolve concerns. HealthChoices will also allocate funding to partnering providers to establish their “home base” in the selected building and will fund IBHS staff in attending school-related events and to provide training to school staff.

### **IV. Timeline and Outcomes**

The School Based IBHS Pilot is projected to commence during the 2025-2026 academic school year. Outcomes will be monitored by HealthChoices and tracked through provider claims, provider reported data, and school district satisfaction surveys. HealthChoices will meet quarterly with school districts and partnering providers to share and discuss outcome data:

1. Timeliness of Access to IBHS: Number of Days Between First Assessment Episode End and First Treatment Date
2. Utilization of IBHS: Number and Percentage of IBHS Authorized Units Compared to Delivered Units
3. Rate of Family Engagement in Treatment
4. Partnering Provider IBHS Pilot Staff Retention
5. School Satisfaction with IBHS Pilot Survey

### **V. Terms of the MOU**

The School Based IBHS Pilot MOU is a working document and may be amended by agreement of all partners.



**AGREED:**

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**School District Representative** **Date**

---

**IBHS Provider Representative** **Date**

---

**LCJB HealthChoices Representative** **Date**



## NEW STORY SCHOOLS

### SERVICES AGREEMENT

This Services Agreement ("Agreement") dated this 3rd day of December 2025, between South Williamsport Area School District (hereafter referred to as the "District") and New Story Schools, located at 297 Route 204, Selinsgrove, PA 17870(hereinafter referred to ("Provider").

WHEREAS, it is the desire and intent of the District to contract with Provider to receive certain educational and related services for certain identified pupils of the District; and

WHEREAS, it is the desire and intent of Provider to render and perform certain educational and related services for the aforementioned pupils under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the consideration set forth in the attached Addendum "A," attached hereto, and the mutual promises contained herein, and intending to be legally bound, the District and Provider hereby agree as follows:

1. **Services.** The District agrees to purchase from Provider educational and related services as described in the individualized educational plan ("IEP"), and any revisions thereto of certain identified resident pupil(s) of the District. Provider shall provide the educational and related services described in the IEP of the pupil(s), and any revisions thereto, in accordance with all applicable federal and state laws. The District will translate the IEP in the Parent's native language, as required by law. Additionally, all services provided pursuant to this Agreement shall include research-based methodologies. The parties agree that Provider has made no representations or other commitments regarding Student achieving any specific goals specified within the IEP.
2. **Term.** This Agreement shall be in effect from August 1, 2025 through July 31, 2026, unless terminated earlier pursuant to the terms of this Agreement.
3. **Payment.** Payment for tuition shall, as part of this Agreement, be made in accordance with the attached "Schedule A." If this Agreement includes Extended School Year ("ESY") services, those tuition charges are included on Schedule A. Provider shall invoice the District on a monthly basis within ten (10) days of the beginning of the month for which services are scheduled to be provided. Payment shall be remitted within 30 days' receipt of such invoices. Payments not paid within thirty (30) days of invoice date shall bear interest at the rate of 1.5% per month. If payments are not made within forty- five (45) days of the invoice date, any discounts identified in Schedule A shall not apply until the District's account is current. If Provider pursues collection of any unpaid amounts, the District will be responsible for any costs of collection, including attorney's fees.
4. **Attendance.** Provider agrees to record the pupil's attendance and to notify the District in writing if the pupil is truant as defined by the compulsory attendance law so that the District may investigate the enrollment status of the pupil. Provider agrees to attend, if asked by the District, a school attendance improvement conference, and to assist the District in preparing, subsequently, a written school attendance improvement plan, to the extent required under Pennsylvania's truancy law. Provider operates on a school year schedule in accordance with the School's calendar. The parties agree that the School may be closed by Provider due to inclement weather or for other safety reasons without prior notice to the District. In the event



of an extended school closure, Provider agrees to make a good faith effort to provide continuity of education for the student using alternative means during the period of closure. Provider's plan to reopen after an extended school closure will comply with Pennsylvania Department of Education guidelines and any other applicable law, regulation or governmental agency recommendations.

5. **Progress Reports.** Provider agrees to send progress monitoring reports to the District within fourteen (14) days after the end of each quarter as outlined by the school calendar.
6. **Termination.**
  - a. This Agreement may be terminated by either party upon twenty-one (21) calendar days' written notification to the other party.
  - b. School District shall remain obligated to pay all amounts due to New Story through the enrollment termination and such obligation shall survive any termination of this Agreement.
  - c. If student becomes hospitalized or placed at an alternate placement, after ten (10) consecutive days, School District can dis-enroll or choose to pay the low daily rate to maintain enrollment.
  - d. New Story reserves the right to terminate a Student's enrollment at the School whenever New Story determines, in its sole discretion, that Student is not benefiting from the program being offered, School is unable to effectively deliver services to Student, Student presents a serious risk to the safety of others, and/or Student is in need of services which School is unable to provide. Serious disciplinary infractions shall be defined at the sole discretion of New Story. However, the parties acknowledge that School is designed and intended to educate students with behavioral challenges and that serious disciplinary infractions as defined by New Story must present exceptional challenges to be so defined.
  - e. If enrollment continues beyond either party's twenty-one (21) calendar day notice for any reason, then Provider shall continue providing services until the District is able to find a new placement for a pupil for a total period up to sixty (60) days, provided the District is making a good faith effort to find a new placement. If the pupil's continued placement beyond the twenty-one (21) day notice would create a risk to the health, safety, or welfare of the pupil, other students, or Provider's staff, Provider reserves the right to provide virtual instruction to the student in its sole discretion. The rate for enrollment for any day following the twenty-one (21) calendar days' notice may be twice the rate of otherwise applicable under this Agreement.
  - f. If Provider gives twenty-one (21) calendar days' notice of termination due to the District's failure to pay amounts due and owing, Provider shall have the right to disenroll the pupil on the twenty-second (22<sup>nd</sup>) day following such notice.
  - g. If the pupil is no longer a resident of the District, this Agreement shall terminate upon the District's written notification to Provider. District shall be responsible for payment through the date of notification to Provider.
7. **Dispute Resolution.** In the event that any disputes arise out of this Agreement, the parties shall seek to resolve the dispute as expeditiously as possible. The interests of this pupil shall be the foremost concern in resolving such disputes.



8. **Discontinuance of Approval Status.** In the event that the approval status of Provider is discontinued by the Pennsylvania Department of Education, Provider must immediately provide written notice to the District and this Agreement shall be terminated. The District shall be responsible for tuition for the days the pupil is enrolled.
9. **Assignment.** Provider shall not assign this Agreement or any portion thereof to any other entity; however, Provider, may use employees and/or independent contractors to perform services under this Agreement.
10. **Licenses and Certifications.** Provider shall maintain, at its own expense, any required licenses and certifications to provide the aforementioned services. Provider employs certified personnel as defined by the Pennsylvania Department of Education, including Private School certification, and otherwise meets regulatory requirements for a private licensed school. Provider shall be responsible for obtaining any and all necessary permits and licenses and for ensuring that each of its employees and/or independent contractors comply with all applicable laws, rules and regulations, whether federal, state or local, and the policies of School.
11. **Clearances.** Provider agrees all of its employees and staff shall possess the following valid clearances and certifications as required by Section 1-111 of the Public School Code (24 P.S. § 1-111):
  - a) PA Child Abuse History Clearance (Act 151);
  - b) Federal Criminal History Records (Act 114);
  - c) Pennsylvania Background Checks (Act 34);
  - d) Employment History Review (Act 168);
  - e) Mandated reporter training and all other training required by law.

Provider agrees to bear any costs or fees associated with obtaining these clearances, training and certifications. Provider agrees to provide proof of the aforementioned clearances upon request by the District. Provider will notify the District in writing within seventy-two (72) hours if it learns that a Provider Employee is arrested for or convicted of a crime. Provider will also notify the District in writing within seventy-two (72) hours of notification that a Provider employee has been named a perpetrator in an indicated or founded report pursuant to the Child Protective Services Law.

12. **Non-Solicitation.** The District shall not, directly or indirectly: (i) recruit, solicit or otherwise induce or attempt to induce any employee or independent contractor of New Story or any subsidiary or affiliate of New Story including, but not limited to, the New Story Representatives, to leave the employ or service of New Story or such subsidiary or affiliate, or in any way interfere with the relationship between New Story, its subsidiaries or its affiliates and their respective employees or independent contractors; or (ii) employ, hire or otherwise retain any person listed above while such person has such employment or contractual relationship with New Story, its subsidiaries or its affiliates including the New Story Representatives and for one year thereafter.
13. **Insurance.** Provider shall maintain the following insurance coverages in the following limits for the term of this Agreement:

Commercial General Liability	\$1,000,000 per occurrence/\$2,000,000 aggregate
Automobile Liability	\$1,000,000 each accident
Umbrella Liability	\$3,000,000 per occurrence/\$3,000,000 aggregate



Workers Compensation	\$1,000,000 per occurrence
Professional Liability	\$6,000,000 per claim/\$8,000,000 aggregate

14. **Privacy and Confidentiality.** All information of any kind regarding Student, including (without limitation) confidential Student data, shall be kept strictly confidential by District and Provider, and shall not be used or disclosed for any purpose except as provided in this Agreement. This obligation of confidentiality shall survive the expiration or termination of this Agreement. As used herein, the term "confidential Student data" shall include, without limitation, any personal or identifying Student information, names, addresses, date of birth, social security or other identification numbers, attendance records, grades, test results, assessments, work product, disciplinary records, and any information deemed to be a "Student record" under the Family Educational Rights and Privacy Act (FERPA).

Provider further acknowledges and agrees that through its performance under this Agreement it may possess, maintain, store or manage Personal Information, as that term is defined by the Pennsylvania Breach of Personal Information Notification Act, 73 P.S. § 2301 et seq., and that the unauthorized access or acquisition of such information may expose the District to loss or injury. Provider shall maintain a policy to govern the proper data storage of Personal Information. Such policy shall require current, commercially reasonable best practices for data storage and shall be reviewed at least annually and updated as necessary. Provider shall utilize encryption and other commercially reasonable security measures to protect the transmission of Personal Information over the internet from being viewed or modified by any unauthorized third party. Provider shall maintain a policy to govern the proper encryption and other security measures it utilizes to protect the transmission of Personal Information. Provider must provide immediate notification to the District of any suspected Discovery, as defined by the Breach of Personal Information Notification Act, of an unauthorized access or acquisition of Personal Information. Provider specially acknowledges and understands that time is of the essence in providing such notification to the District, and that any failure to immediately notify the District constitutes a material breach of this Agreement. Upon any suspected unauthorized access or acquisition of Personal Information, Provider will provide District access to all data or information requested by District as necessary to comply with any requirements to notify impacted individuals. Notwithstanding any other provision of this Agreement, Provider agrees to indemnify, defend, and hold harmless the District, its directors, officers, employees, agents and representatives, from and against any and all claims, demands, liabilities, suits, actions, damages, losses and any amounts payable whatsoever including, without limitation, court costs, investigative fees and expenses, and reasonable attorney's fees, arising out of or caused by the gross negligence, malfeasance or intentional recklessness of Provider and/or its partners, principals, agents, employees, subcontractors, and representatives or by their failure to perform pursuant to this Section 14 of this Agreement.

15. **Indemnification.** District agrees to indemnify, defend, and hold Provider harmless from any claims, losses, suits or damages caused by or arising from the negligence or willful misconduct of District, its agents and its employees, District's obligation to indemnify shall survive the termination of this Agreement.

Provider agrees to indemnify, defend, and hold District harmless from any claims, losses, suits or damages caused by or arising from the negligence, or willful misconduct of Provider, its agents, and its employees. Provider's obligation to indemnify shall survive the termination of this Agreement.



16. **Independent Contractor.** It is hereby understood and agreed that Provider, in performing this Agreement, is acting in the capacity of an independent contractor, and that Provider, in such capacity, is not an agent, servant, partner, or employee of the District. None of the benefits provided by the District to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and unemployment insurance are available from the District to Provider for the services provided to this Agreement. Provider has no authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in name of the District or to bind the District in any way whatsoever.
17. **Non-Discrimination.** Provider and District shall assure that the Services provided pursuant to this Agreement are rendered without regard to race, sex, national origin, age, disability, or any other protected category under federal, state or local law.
18. **Waiver of Certain Damages.** Provider waives claims against the District for lost profits, lost expected profits, consequential damages and/or incidental damages arising out of or relating to this Agreement or termination thereof.
19. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania without giving effect to any laws or principles of conflicts of laws that would cause the laws of any other jurisdiction to apply.
20. **Venue.** Sole and exclusive jurisdiction for claim or suit arising from or under this Agreement shall be in the Court of Common Pleas for Snyder County, Pennsylvania, and in no other forum.
21. **Sovereign Immunity.** As it pertains to third parties, nothing contained herein shall be construed as or imply that the District is waiving its sovereign immunity. Notwithstanding anything contained in this Agreement, nothing in this Agreement shall be deemed to be a direct or indirect waiver of or limitation to any sovereign or governmental immunity in any respect applicable to the District, its directors, officers, employees and agents, including without limitation under the Pennsylvania Political Subdivision Tort Claims Act.
22. **Modification.** This Agreement may not be modified, altered, or changed except upon express, written consent of both parties wherein specific reference is made to this Agreement.
23. **Execution** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Agreement. Electronic signatures are acceptable. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.
24. **Notice.** All official notices and other communications required or permitted under this Agreement must be in writing and delivered to the recipient as provided below:

Nichole Arnold  
Vice President of Operations  
New Story Schools  
3710 Hempland Road  
Mountville, PA 17554



25. **Authority.** District represents and warrants that the individual executing this Agreement is duly authorized to execute and deliver this Agreement on its behalf and this Agreement is a valid and binding obligation of District.
26. **Entire Agreement; Headings.** This Agreement contains the entire understanding between the Parties with respect to their subject matter and superseded all prior or contemporaneous agreements or understandings between the Parties with respect to subject matter contained herein. The headings in this Agreement are solely for convenience of reference and are not to be given any effect in the construction or interpretation of this Agreement.

**South Williamsport School District:**

Signed by:  
By: Dr. Eric Briggs  
F4B417FF0061459...

Title: Superintendent

Date: 12/3/2025

**Provider: New Story Schools**

DocuSigned by:  
By: Melodie Arnold  
EB23804C1A8C4D5...

Title: Vice President of Operations

Date: 12/3/2025



### **ADDENDUM "A"**

**Provider shall either complete the information on this form with pertinent information or, alternatively, submit a separate rate schedule to be substituted as a new Addendum "A." In no event, however, shall the separate rate schedule contain substantive terms and conditions, including, but not limited to, invoice/payment terms, which vary from the terms of the Services Agreement.**

**1) Description of educational and related services to be provided by Provider:**

The following are the Related Services that New Story provides at School:

Occupational Therapy  
Speech Therapy  
Behavior Consultation  
Crisis Intervention

**2) Per Diem Tuition Rate for Such Services during the regular school calendar year, per pupil:**

Rates vary by students based on the following pay structure:

Low Rate \$ 325  
Medium Rate \$ 380  
High Rate \$ 440  
High Rate+ \$ 549

The fee shall be discounted by \$10/day for each additional student that the District enrolls in Provider beyond the initial five (5) students and \$20/day for each additional student that the district enrolls beyond the initial fifteen (15) students.

**3) Per Diem Tuition Rate for Extended School Year Services, if applicable, per pupil:**

Rates vary by students based on the following pay structure:

Low Rate \$ 325  
Medium Rate \$ 380  
High Rate \$ 440  
High Rate+ \$ 549

The fee shall be discounted by \$10/day for each additional student that the District enrolls in Provider beyond the initial five (5) students and \$20/day for each additional student that the district enrolls beyond the initial fifteen (15) students.



**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT  
BOARD OF DIRECTORS**

**ACCELERATED BUDGET OPT OUT RESOLUTION  
CERTIFYING TAX RATE WITHIN INFLATION INDEX**

WHEARAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act" (hereinafter "Act 1");

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education or a court of common pleas certain referendum exceptions;

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year;

WHEREAS, the South Williamsport Area School District adjusted Act 1 index for the 2026-27 fiscal year is 4.9%;

WHEREAS, the South Williamsport Area School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the South Williamsport Area School District for the 2026-27 fiscal year by more than its index.

AND NOW, on this 12<sup>th</sup> day of January, 2026, it is hereby RESOLVED by the South Williamsport Area School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2026-27 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24P.S. §6-687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2026-27 fiscal year.
4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.



5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through referendum to increase a tax rate by more than the index as established for the 2026-27 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:
  - a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
  - b. Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.
  - c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

**SOUTH WILLIAMSPORT AREA  
SCHOOL DISTRICT**

By: \_\_\_\_\_  
President – Todd Engel

ATTEST:

\_\_\_\_\_  
Secretary – Jamie Mowrey



**AGREEMENT  
FOR THE USE OF THE BATTING CAGE  
BUILDING AT THE LITTLE LEAGUE  
INTERNATIONAL COMPLEX**

This Agreement is entered into on the date last signed below, by and between **LITTLE LEAGUE BASEBALL, INCORPORATED ("LLB")**, a federally chartered nonprofit corporation, with its principal office at 539 US Highway 15, South Williamsport, PA 17702, and **South Williamsport Area School District ("SWASD")** an organization with an address of 515 West Central Avenue, South Williamsport, PA 17702.

**WHEREAS LLB** is the owner of the Little League International Complex.

**WHEREAS SWASD** has requested to utilize the batting cage building at the Little League International complex for indoor practice for the high school baseball and softball teams.

**WHEREAS LLB** has agreed to allow SWASD to utilize the batting cage building for the exclusive purpose of an indoor practice facility for the teams at no cost.

**NOW, THEREFORE**, in consideration of the foregoing recitals and the mutual promises herein contained, the parties agree as follows:

1. **LLB** grants **SWASD** the right to utilize the batting cage building located on the Little League International Complex from December 1, 2025, through June 1, 2026, for the purpose of a practice facility for the baseball and softball teams.
2. **SWASD** must provide a monthly schedule of dates and times that the facility will be used by both teams. The schedule must be emailed to John Swisher [jswisher@littleleague.org](mailto:jswisher@littleleague.org) and Pam Wright [pwright@littleleague.org](mailto:pwright@littleleague.org) at the beginning of each month. It is acknowledged that it may be necessary for changes and adjustments to the schedule to occur. Any major adjustments to the schedule should be emailed to the same individuals.
3. **SWASD** may utilize the batting cages between the hours of 8:00 am and 10:00 pm from December 1, 2025, through June 1, 2026. The end date may be extended upon mutual written agreement of both parties.
4. **SWASD** may only utilize the batting cage building for purposes of a practice facility for the High School baseball and softball teams. Only student team members may participate in the practices at the facility. Only student team members and adults approved by the SWASD ("Approved Adults") shall be permitted in the batting cage building. Spectators are not permitted. SWASD is responsible for ensuring that all Approved Adults have all necessary background checks and training required by law.



5. One on one practice sessions (one Approved Adult and only one student athlete are present) in the batting cage building is prohibited.
6. The **SWASD** and any coach, manager or others are prohibited from collecting or receiving any monetary payment from student athletes in connection with any activities occurring in the batting cage building.
7. An Approved Adult must be present at all times at the batting cage building. Student Athletes may not be present in the batting cage building unless an Approved Adult is present.
8. The **SWASD** will be provided with a key card to access the batting cage building and a padlock key to access the entry gate. The key card and padlock key must remain in the possession of an Approved Adult at all times and shall not be given to a student athlete. Upon termination of this agreement, both the key card and padlock key must be returned to Sherman Shadle, Director of Security.
9. It is the responsibility of the **SWASD** to ensure that the facility is locked, and all lights are turned off at the conclusion of each practice session. If the building is found to be unlocked, **LLB** may immediately terminate this agreement.
10. Use of any tobacco products (this includes vaping, smokeless tobacco & e-cigarette products) on the Little League Complex or inside the Little League buildings is prohibited.
11. Possession and/or use of alcohol on the Little League Complex or inside the Little League buildings is prohibited.
12. If any concerns arise regarding the batting cage building during use, the Approved Adult present must contact John Swisher, Director of Facilities at 570-951-6052 or Sherm Shadle, Director of Security at 570-660-3336.

13. Insurance

(a) **SWASD** shall procure, and shall maintain in full force and effect at all times during the Term of this agreement, insurance against risks as is customarily carried with respect to operations similar to its operations at the Little League Complex, paying as the same become due all premiums thereof, including, without limitation Commercial General Liability coverage including bodily injury, property damage, personal injury & products/completed operations with a limit of at least \$1,000,000 each occurrence. The general aggregate shall have a limit of not less than \$2,000,000. If the event involves an organization working with minors, the policy must include coverage for Sexual Abuse/Molestation (SML) at the same limits. The



policy must have no exclusions for activities offered by event organizer while using the Little League Complex.

(b) Little League Baseball, Incorporated and its directors, officers, officials, employees and volunteers shall be named as additional insured with respect to the General Liability coverage.

(c) Prior to use of the batting cages, **SWASD** shall deliver Certificates of Insurance to **LLB**, evidencing the required insurance coverages. A waiver of subrogation applies in favor of **LLB** shall also be included and evidenced on the certificate of insurance.

(d) This insurance shall be primary/non-contributory insurance, and the insurer shall be liable for the full amount of any loss up to the total limit of liability required without the right of contribution of any other insurance coverage held by any of the Additional Insureds. The required limits may be met by using a combination of primary and umbrella (excess) insurance coverage.

14. Indemnification. To the maximum extent allowed by law, South Williamsport Area School District shall indemnify, defend, and save and hold harmless **LLB** and each of its respective officers, directors, employees and representatives from each and every type of liability, cost, damages and/or expense (including reasonable outside attorneys' fees) arising out of any of the following: (a) any negligence or willful misconduct on the part of organizer (including its parents, subsidiaries, affiliates, and each of their employees, agents and contractors) in connection with or related to this Agreement; (b) any violation of any law or governmental rule or regulation by organization (including its parents, subsidiaries, affiliates, and each of their employees, agents and contractors) in connection with or related to this Agreement; (c) any breach of this Agreement by organizer (including its parents, subsidiaries, affiliates, and each of their employees, agents and contractors); or (d) any bona fide claim of trademark infringement or any similar claim by any third party against **LLB** with respect to its use of the Name and Marks in accordance with this Agreement.

15. Term. The Agreement shall commence upon the date of full execution by both parties and shall terminate on June 1, 2026.

16. Termination. **LLB** may, in its sole discretion, terminate this agreement at any time by providing written notice to **SWASD** of the termination. **LLB** will not unreasonably terminate this agreement.

17. Assignment. This Agreement shall not be assigned by the **SWASD** without the written consent of **LLB**, which consent may be granted or withheld in **LLB's** sole discretion.

18. Force Majeure. Neither party will be liable for failure to perform any obligation under this Agreement to the extent such failure is caused by a Force Majeure Event. A "Force



Majeure Event" includes acts of God, natural disasters, epidemics, pandemics, declared war in the United States, civil disturbance within a 20-mile radius of the Little League Complex, government authority, and other causes beyond the party's reasonable control. This includes recommendations from local governments, national governments, national governing bodies (e.g., CDC) to limit capacity or restrict access events.

19. Compliance with Laws. **SWASD** shall be responsible for compliance with all federal, state and local safety and health laws, rules and regulations with respect to its operations. **SWASD** shall, at its expense, obtain any necessary permits and licenses required for the conduct of its operations hereunder.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be signed by their duly authorized representatives the day and year first set forth above.

Little League Baseball, Incorporated

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

Name: \_\_\_\_\_

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

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

South Williamsport Area School District

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

Name: \_\_\_\_\_

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

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





Book	Policy Manual
Section	100 Programs
Title	Exemption From Instruction
Code	105.2
Status	Active
Adopted	February 3, 2003
Last Revised	December 5, 2005

### **Authority**

The Board adopts this policy to ensure that parents/guardians have the right to have their children excused from specific instruction that conflicts with their religious beliefs.[\[1\]](#)[\[2\]](#)

### **Guidelines**

The rights granted by this policy are granted to parents/guardians of students enrolled in this district when the students are under the age of eighteen (18) and to the students themselves when the student is eighteen (18) or over.

The district shall excuse any student from specific instruction, subject to the following conditions:

1. To assist the school district in ensuring that the student is excused from the correct specific instruction, the request must be made in writing and must detail the specific instruction from which the student is to be excused.
2. The written request to be excused shall be sent by the qualifying parent/guardian or student to the building principal.

One (1) copy of the request shall be retained in the student's permanent school records, one (1) copy shall be kept by the school principal, and one (1) copy shall be submitted to the teacher from whose instruction the student is to be excused.

3. It shall not be the responsibility of the district or any of its employees to ensure that the student exercises his/her right to be excused in accordance with a parental request. It shall be the responsibility of the student to request permission to leave class when the specific instruction objected to is presented.

When the student seeks to be excused, the teacher shall excuse the student if the teacher or principal has a copy of the written request and the written request adequately describes the specific instruction.

4. The written request must contain a statement that the specific instruction described conflicts with the religious beliefs of the student or of the parents/guardians.



5. The parent/guardian and/or student may request suggested replacement educational activities. The only permissible educational activity for this purpose shall be in the nature of replacement instruction that is consistent with the goals set for the course and that does not require the provision of any extra resources by the district.
6. The building principal shall determine where the student shall report during the time the student is excused.
7. All students excused from specific instruction shall be required to achieve the academic standards established by the district as necessary for graduation.[3][4]

Legal

[1. 22 PA Code 4.4](#)

[2. 22 PA Code 11.7](#)

3. Pol. 102

4. Pol. 217





Book	Policy Manual
Section	100 Programs
Title	Exemption From Instruction
Code	105.2
Status	First Reading

### **Authority**

The Board adopts this policy to ensure that parents/guardians have the right to have their children excused from specific instruction that conflicts with their **sincerely held religious and/or moral** beliefs.<sup>[1][2]</sup>

***Please select both of the first 2 options OR the 3rd option below after reviewing with your school solicitor.***

**{ } The right to be exempt from instruction which conflicts with sincerely held religious beliefs extends to parents/guardians of students enrolled in this district when the students are under the age of eighteen (18), and to the students themselves when the student is eighteen (18) or older.**

**{ } The right to be exempt from instruction which conflicts with moral beliefs extends to the parents/guardians of students enrolled in this district.**

**{X} The rights granted by this policy are granted to parents/guardians of students enrolled in this district when the students are under the age of eighteen (18) and to the students themselves when the student is eighteen (18) or older.**

### **Delegation of Responsibility**

**The Superintendent or designee shall notify parents/guardians of this policy at least annually, at the beginning of each school year, and within a reasonable time after any substantive changes regarding the contents of this policy.**

**{ } The Superintendent or designee shall develop procedures to implement this policy that include directives for staff to provide reasonable and realistic advance notice to parents/guardians when instruction is planned that may conflict with sincerely held religious and/or moral beliefs. Such notice provides parents/guardians the opportunity to opt their child out of the instruction.**

### **Guidelines**

The district shall excuse any student from specific instruction, subject to the following conditions:



1. To assist the school district in ensuring that the student is excused from the correct specific instruction, the request must be made in writing and must detail the specific instruction from which the student is to be excused, **including the reason(s) for the request.**
2. The written request to be excused shall be sent by the parent/guardian or student **who is eighteen (18) or older** to the
  - { } classroom teacher.
  - {X} building principal.
  - { } Superintendent.

One (1) copy of the request shall be retained in the student's permanent school records, one (1) copy kept by the school principal, and one (1) copy submitted to the teacher from whose instruction the student is to be excused.
3. The written request must contain a statement that the specific instruction described conflicts with the **sincerely held religious and/or moral** beliefs of the student or of the parents/guardians.
4. The parent/guardian and/or student may request suggested replacement educational activities. The only permissible educational activity for this purpose shall be **substantially similar** instruction that is consistent with the learning objectives set for the **course**.
5. The building principal shall determine where the student shall report during the time the student is excused.
6. All students excused from specific instruction shall be required to achieve the academic standards established by the district as necessary for graduation.[3][4]

### **Exemption from Dissection Activities**

**Students have the right to decline to participate in an education project involving dissection, vivisection, incubation, capture or other harm or destruction of an animal or any part of an animal.[5]**

**The district must notify students and parents/guardians of their right to decline participation in such activities at least three (3) weeks prior to the start of the education project. Students who do not participate in such activities will be assigned an alternative education project.[5]**

**PSBA Revised 11/25 © 2025 PSBA**

Legal

[1. 22 PA Code 11.7](#)

[2. 22 PA Code 4.4](#)

3. Pol. 102

4. Pol. 217

[5. 24 P.S. 1523](#)

Mahmoud v. Taylor, 606 U.S. \_\_\_, 145 S.Ct. 2332 (2025).

Tatel v. Mt. Lebanon School District, 752 F.Supp.3d 512 (W.D. Pa. 2024).



Troxel v. Granville, 530 U.S. 57 (2000).





Book	Policy Manual
Section	100 Programs
Title	Extracurricular Activities
Code	122
Status	Active
Adopted	February 3, 2003
Last Revised	November 3, 2025
Prior Revised Dates	08/20/2012

### **Purpose**

The Board recognizes the educational values inherent in student participation in extracurricular activities and supports the concept of student organizations for such purposes as enriching the educational experience, building social relationships, developing interests in a specific area, promoting civic engagement and gaining an understanding of the elements and responsibilities of teamwork, leadership and good citizenship.

### **Definitions**

For purposes of this policy, **extracurricular activities** refers to programs, including athletic activities, that are sponsored or approved by the Board, are conducted wholly or partly outside the regular school day and are equally available to all students who voluntarily elect to participate.

For purposes of this policy, an **athletic activity** shall mean all of the following:[\[1\]](#)[\[2\]](#)

1. An athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with the school, including cheerleading, club-sponsored sports activities and sports activities sponsored by school-affiliated organizations.
2. Noncompetitive cheerleading that is sponsored by or associated with the school.
3. Practices, interschool practices and scrimmages for all athletic activities.

### **Authority**

The Board shall make school facilities, supplies and equipment available and shall assign staff members for the support of extracurricular activities for students. Such availability and assignment shall be in accordance with the Equal Access Act and other applicable laws, regulations and Board policies.[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)



The Board encourages secondary level students to pursue clubs and interests that may not be related directly to any of the curriculum programs offered in the district. In pursuit of such goal and in compliance with law, the Board maintains a limited open forum in which secondary students may meet for voluntary student-initiated activities unrelated directly to the curriculum, regardless of the religious, political, philosophical or other content of the speech related to such activities.[3][7]

Any extracurricular activity shall be considered under the sponsorship of this Board when it has been approved by the Board upon recommendation of the Superintendent.

The Board shall maintain the program of extracurricular activities at no cost to participating students, except that:

1. The Board's responsibility for provision of supplies shall carry the same exemptions as listed in the Board's policy on regular school supplies.[8]
2. Students may assume all or part of the costs for travel and attendance at extracurricular events and trips.

Where eligibility requirements are necessary or desirable, the Board shall determine the standards for eligibility to be met by all students participating in an extracurricular activity.[4][9]

The Board directs that no student may participate in extracurricular activities who has not:

1. Met the requirements for academic eligibility.[4]
2. Complied with the requirements of applicable Board policies and administrative regulations.  
[10][11][12]
3. Attended school regularly.[13]
4. Been in attendance on the day of the activity, event or practice for the hours required.
5. Returned all school equipment previously used as directed.
6. Adhered to other applicable conduct standards.

### **Off-Campus Activities**

Student conduct that occurs off school property or during nonschool hours shall be addressed in accordance with the provisions of the student discipline policy regarding on and off-campus activities.[12]

### **Delegation of Responsibility**

Each school year, prior to participation in an athletic activity, every student athlete and their parent/guardian shall sign and return the acknowledgment of receipt and review of the following:  
[2][10][11][14]

1. Concussion and Traumatic Brain Injury Information Sheet.
2. Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet, that includes information about electrocardiogram testing.

The Superintendent or designee shall develop administrative regulations to implement the extracurricular activities program.



## **Guidelines**

Guidelines shall ensure that the program of extracurricular activities:

1. Assesses the needs and interests of and is responsive to district students.
2. Invites the participation of parents/guardians and the community in developing extracurricular activities. Such participation shall be in accordance with the Equal Access Act.[\[3\]](#)
3. Involves students in developing and planning extracurricular activities.
4. Ensures provision of competent guidance and supervision by staff.
5. Guards against exploitation of students.
6. Provides a variety of experiences and diversity of organizational models.
7. Provides for continuing evaluation of the program and its components.
8. Ensures that all extracurricular activities are open to all students, without discrimination, and that all students are fully informed of the opportunities available to them.[\[15\]](#)[\[16\]](#)

Legal

[1. 24 P.S. 5322](#)

[2. 24 P.S. 1425](#)

[3. 20 U.S.C. 4071 et seq](#)

[4. 24 P.S. 511](#)

5. Pol. 103

6. Pol. 103.1

7. Pol. 122.1

8. Pol. 110

[9. 22 PA Code 12.3](#)

10. Pol. 123.1

11. Pol. 123.2

12. Pol. 218

13. Pol. 204

[14. 24 P.S. 5323](#)

[15. 22 PA Code 12.1](#)

[16. 22 PA Code 12.4](#)

[24 P.S. 5321 et seq](#)

Mahanoy Area School District v. B.L., 594 U.S. 180 (2021)





Book	Policy Manual
Section	100 Programs
Title	Extracurricular Activities
Code	122
Status	First Reading

### **Purpose**

The Board recognizes the educational values inherent in student participation in extracurricular activities and supports the concept of student organizations for such purposes as enriching the educational experience, building social relationships, developing interests in a specific area, promoting civic engagement and gaining an understanding of the elements and responsibilities of teamwork, leadership and good citizenship.

### **Definitions**

For purposes of this policy, **extracurricular activities** refers to programs, **which may include athletic activities and curriculum-related student groups**, that are sponsored or approved by the Board, are conducted wholly or partly outside the regular school day and are equally available to all students who voluntarily elect to participate.

For purposes of this policy, an **athletic activity** shall mean all of the following:[1][2]

1. An athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with the school, including cheerleading, club-sponsored sports activities and sports activities sponsored by school-affiliated organizations.
2. Noncompetitive cheerleading that is sponsored by or associated with the school.
3. Practices, interschool practices and scrimmages for all athletic activities.

**Curriculum-related student group - any student group that directly relates to the body of courses offered by the district.[3]**

### **Authority**

The Board shall make school facilities, supplies and equipment available and shall assign staff members for the support of extracurricular activities for students. Such availability and assignment shall be in accordance **with applicable** laws, regulations and Board policies.[4][5][6][7]

Any extracurricular activity shall be considered under the sponsorship of this Board when it has been



{X} approved by the Board upon recommendation of the Superintendent.

{ } approved by the Superintendent and reported to the Board for its review.

{ } approved by the Superintendent upon recommendation of the building principal.

The Board shall maintain the program of extracurricular activities at no cost to participating students, except that:

1. {X} The Board's responsibility for provision of supplies shall carry the same exemptions as listed in the Board's policy on regular school supplies.[8]
2. {X} Students may assume all or part of the costs for travel and attendance at extracurricular events and trips.

Where eligibility requirements are necessary or desirable, the Board shall determine the standards for eligibility to be met by all students participating in an extracurricular activity.[4][9]

The Board directs that no student may participate in extracurricular activities who has not:

1. {X} Met the requirements for academic eligibility.[4]
2. {X} Complied with the requirements of applicable Board policies and administrative regulations.[10][11][12]
3. {X} Attended school regularly.[13]
4. {X} Been in attendance on the day of the activity, event or practice for the hours required.
5. {X} Returned all school equipment previously used as directed.
6. {X} Adhered to other applicable conduct standards.

### **Off-Campus Activities**

Student conduct that occurs off school property or during nonschool hours shall be addressed in accordance with the provisions of the student discipline policy regarding on and off-campus activities.[12][14]

### **Delegation of Responsibility**

Each school year, prior to participation in an athletic activity, every student athlete and their parent/guardian shall sign and return the acknowledgment of receipt and review of the following:[2][10][11][15]

1. Concussion and Traumatic Brain Injury Information Sheet.
2. Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet, that includes information about electrocardiogram testing.

The Superintendent or designee shall develop administrative regulations to implement the extracurricular activities program.

### **Guidelines**

Guidelines shall ensure that the program of extracurricular activities:



1. {X} Assesses the needs and interests of and is responsive to district students.
2. {X} Invites the participation of parents/guardians and the community in developing extracurricular **activities**.
3. {X} Involves students in developing and planning extracurricular activities.
4. {X} Ensures provision of competent guidance and supervision by staff.
5. {X} Guards against exploitation of students.
6. {X} Provides a variety of experiences and diversity of organizational models.
7. {X} Provides for continuing evaluation of the program and its components.
8. {X} Ensures that all extracurricular activities are open to all students, without discrimination, and that all students are fully informed of the opportunities available to them.[\[16\]](#)[\[17\]](#)

### PSBA Revision 11/25 ©2025 PSBA

#### Legal

[1. 24 P.S. 5322](#)

[2. 24 P.S. 1425](#)

3. Board of Education of Westside Community Schools v. Mergens, 496 U.S. 226 (1990)

[4. 24 P.S. 511](#)

5. Pol. 103

6. Pol. 103.1

7. Pol. 122.1

8. Pol. 110

[9. 22 PA Code 12.3](#)

10. Pol. 123.1

11. Pol. 123.2

12. Pol. 218

13. Pol. 204

14. Mahanoy Area School District v. B.L., 594 U.S. 180 (2021)

[15. 24 P.S. 5323](#)

[16. 22 PA Code 12.1](#)

[17. 22 PA Code 12.4](#)

[24 P.S. 5321 et seq](#)





Book	Policy Manual
Section	100 Programs
Title	Nonschool-Sponsored Student Groups
Code	122.1
Status	Active
Adopted	February 3, 2003
Last Revised	November 3, 2025

**NOTE:** It is important to distinguish that Policy 122.1 only applies to nonschool-sponsored student-initiated groups seeking permission to use district premises to meet. In this policy, it is the granting of the opportunity to meet that is approved; not the group itself.

- Extracurricular activities that are sponsored or approved by the Board are governed by Policy 122. Extracurricular Activities.
- Nonschool organizations, groups and individuals initiating a request for use of school facilities or dissemination of materials are governed by policies 707. Use of School Facilities and 913. Nonschool Organizations/Groups/Individuals.

### **Purpose**

The district, by making a limited open forum available, provides the opportunity for nonschool-sponsored groups of secondary students to meet, without discrimination, on school district premises during noninstructional time for the purpose of conducting a meeting regardless of the religious, political, philosophical or other content of the speech at such meetings. [1][2][3]

### **Definitions**

**Noninstructional time** - the time set aside by the school before actual classroom instruction begins, after actual classroom instruction ends or during time designated for lunch.

**Limited open forum** - a public secondary school has a limited open forum whenever such school grants an offering to or opportunity for one or more noncurriculum-related student groups to meet on school premises during noninstructional time. [1]

### **Authority**

Meetings of nonschool-sponsored student groups (student groups) must be voluntary, student-initiated and conducted in accordance with applicable state and federal laws, regulations, Board policies and school rules. [1][2][3][4]



Such meetings must not be sponsored in any way by the school district, its agents or employees.  
[1]

The meetings of student groups cannot materially and substantially interfere with the orderly conduct of the educational activities in the school.[1]

Availability and assignment of facilities, supplies and equipment necessary to conduct such meetings shall be provided in accordance with the Equal Access Act.[1]

### **Delegation of Responsibility**

The Superintendent or designee may establish procedures regarding the length of meetings, permissible number of meetings per week and other limitations deemed reasonably necessary.

The Superintendent or designee will designate areas within district buildings and outside areas authorized for meetings of student groups. Access to areas which have not been designated as meeting spaces by the Superintendent or designee is prohibited.

A district employee will be assigned to attend and monitor each student group meeting. Monitors will attend the meetings in a nonparticipatory capacity for the purpose of maintaining order. The assignment of a monitor does not constitute sponsorship of the student group or meeting.[1]

District employees will not be required to attend any meeting where the content of the speech is contrary to their beliefs.[1]

District administrators and staff retain the authority to:[1]

1. Maintain order and discipline on district premises.
2. Protect the well-being of students and employees.
3. Assure the attendance of students at such meetings is voluntary.

### **Guidelines**

Students seeking permission to form a student group to meet during noninstructional time must submit a written request to the building principal on the designated district form.

All activities of the student group must be led by the student members of the group. The meetings and activities may not be directed, conducted, controlled or regularly attended by individuals from outside the school.[1]

Guests may be invited but may not be regular participants in the student meetings. All guests must comply with Board policy regarding school visitors.[5]

Materials prepared for dissemination on district premises must comply with the provisions of Board policy relating to the dissemination of materials.[6]

Public funds may not be used for the operation of the meetings beyond the incidental cost of providing the space for the group to meet.

The student group may not be advertised as a school-sponsored activity. All announcements and disseminated materials must include a disclaimer of school sponsorship or endorsement.

Students in violation of this policy and applicable rules may result in loss of the right to meet on school premises and/or disciplinary action.[4]

Legal

[1. 20 U.S.C. 4071 et seq](#)



2. Pol. 103

3. Pol. 103.1

4. Pol. 218

5. Pol. 907

6. Pol. 220

Wolfe ex rel. Wolfe v. Twin Valley School District, No. 23-4501 (E.D. Pa. March 26, 2025), 2025 WL 920257





Book	Policy Manual
Section	100 Programs
Title	Noncurriculum-Related, Nonschool-Sponsored, Student-Initiated Groups
Code	122.1
Status	First Reading

**NOTE:** It is important to distinguish that Policy 122.1 only applies to **noncurriculum-related, nonschool-sponsored, student-initiated groups seeking permission to use district premises to meet.** In this policy, it is the granting of the opportunity to meet that is approved; not the group itself.

- Extracurricular activities that are sponsored or approved by the Board are governed by Policy 122. Extracurricular Activities.
- Nonschool organizations, groups and individuals initiating a request for use of school facilities or dissemination of materials are governed by policies 707. Use of School Facilities and 913. Nonschool Organizations/Groups/Individuals.

### **Purpose**

The district, by making a limited open forum available, provides the opportunity for **noncurriculum-related, nonschool-sponsored, student-initiated** groups of secondary students to meet, without discrimination, on school district premises during noninstructional time for the purpose of conducting a meeting regardless of the religious, political, philosophical or other content of the speech at such meetings.[1][2][3]

### **Definitions**

**Noninstructional time** - the time set aside by the school before actual classroom instruction begins, after actual classroom instruction ends or during time designated for lunch.

**Limited open forum** - a public secondary school has a limited open forum whenever such school grants an offering to or opportunity for one or more noncurriculum-related student groups to meet on school premises during noninstructional time.[1]

**Noncurriculum-related student group** - any student-initiated group that does not directly relate to the body of courses offered by the district.[4]

**Sponsorship** - the act of promoting, leading or participating in a meeting. The assignment of a teacher, administrator or other school employee to a meeting for custodial purposes does not constitute sponsorship of the meeting.[5]

### **Authority**



Meetings of **noncurriculum** student groups (student groups) must be voluntary, student-initiated and conducted in accordance with applicable state and federal laws, regulations, Board policies and school rules.[1][2][3][6]

Such meetings must not be **under the sponsorship of** the school district, its agents or employees.[1]

The meetings of student groups cannot materially and substantially interfere with the orderly conduct of the educational activities in the school.[1]

Availability and assignment of facilities, supplies and equipment necessary, **including access to district-controlled methods of communication such as bulletin boards, a public-address system, and advertisements in the school newspaper**, to conduct such meetings shall be provided in accordance with the Equal Access Act.[1]

### **Delegation of Responsibility**

The Superintendent or designee may establish **standard** procedures regarding the length of meetings, permissible number of meetings per week and other limitations deemed reasonably necessary.

The Superintendent or designee will designate areas within district buildings and outside areas authorized for meetings of student groups. Access to areas which have not been designated as meeting spaces by the Superintendent or designee is prohibited.

A district employee will be assigned to attend and monitor each student group meeting. Monitors will attend the meetings in a nonparticipatory capacity for the purpose of maintaining order. The assignment of a monitor does not constitute sponsorship of the student group or meeting.[1]

District employees will not be required to attend any meeting where the content of the speech is contrary to their beliefs.[1]

District administrators and staff retain the authority to:[1]

1. Maintain order and discipline on district premises.
2. Protect the well-being of students and employees.
3. Assure the attendance of students at such meetings is voluntary.

### **Guidelines**

Students seeking permission to form a student group to meet during noninstructional time must submit a written request to the building principal on the designated district form.

All activities of the student group must be led by the student members of the group. The meetings and activities may not be directed, conducted, controlled or regularly attended by individuals from outside the school.[1]

Guests may be invited but may not be regular participants in the student meetings. All guests must comply with Board policy regarding school visitors.[7]

Materials prepared for dissemination on district premises must comply with the provisions of Board policy relating to the dissemination of materials.[8]

Public funds may not be used for the operation of the meetings beyond the incidental cost of providing the space for the group to meet.



{X} The student group may not be advertised as a school-sponsored activity. All announcements and disseminated materials must include a disclaimer of school sponsorship or endorsement.

Students in violation of this policy and applicable rules may result in loss of the right to meet on school premises and/or disciplinary action.[6]

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Legal

[1. 20 U.S.C. 4071 et seq](#)

2. Pol. 103

3. Pol. 103.1

4. Board of Education of Westside Community Schools v. Mergens, 496 U.S. 226 (1990)

[5. 20 U.S.C. 4072](#)

6. Pol. 218

7. Pol. 907

8. Pol. 220

Wolfe ex rel. Wolfe v. Twin Valley School District, No. 23-4501 (E.D. Pa. March 26, 2025), 2025 WL 920257





Book	Policy Manual
Section	800 Operations
Title	Software Use
Code	816
Status	Active
Adopted	February 3, 2003

### **Purpose**

All district employees and students must respect software copyrights, adhere to the terms of all software licenses to which the district is a party, and adhere to all guidelines established by the district for software use. This policy directs this acceptable usage.

### **Definitions**

**Software** is defined as a set of instructions in human-perceptible or machine-readable form, is not a tangible product, and resides with the owner of copyright. The district licenses the right to use software under specific conditions set forth by the holder of copyright or its legal representative. Examples of software include audiotape and videotape programming, broadcast programming, books, and computer programs.

**Global Software** is software which is designated by the district as being available for use in all buildings and by any employee and/or student.

A **Network** is the sum total of an interconnected series of system components designed to function according to set parameters, such as a computer network, a video network, etc.

**Stand-alone** is defined as having a single point of presence on, designed for, or residing on a single piece of hardware. Software acquired with a stand-alone license may be installed and run only on a single machine unless written permission for specific additional use is given by the license grantor.

**Cross-platform** pertains to computer software whose content is available in multiple operating standards for use in machine-readable applications, and whose content can be transferred across these multiple operating standards without significant loss of data. An example is a computer software program which is available in both Macintosh and Windows formats and with which a document created in one format can be completely translated for use in the other format.

### **Guidelines**

#### **Commercial Software**



The district may purchase specific software in a specific manner, in specific quantity, and/or on a specific number of machines. The district does not purchase software itself, but rather a license to use the software.

All software management will be coordinated by the district Technology Coordinator. District employees may not duplicate any licensed software or related documentation for use either on district property or elsewhere, while acting as a representative of the district, unless the district is expressly authorized to do so by written agreement with the licensor. Unauthorized duplication of licensed software may subject the individual responsible for such action to both civil and criminal penalties under provisions of copyright law, and further penalties, as defined by the Board and administration.

No district employee or student may give an unlicensed copy of any district software to any individual. No district employee or student may give a licensed copy of any district software to any individual if such action violates the terms of a license agreement to which the district is a party.

No district employee or student may install an unlicensed copy of any district software on any device. No district employee or student may install or run a licensed copy of any district software on any device if such action violates the terms of a license agreement to which the district is a party.

District employees and students may use software on networks or concurrently on multiple machines only in accordance with applicable license agreements.

Software obtained from a commercial source, including computer freeware and shareware, is not the property of the district nor of any individual other than the holder of copyright.

#### District-Created Software

Software which is written and produced by district employees or students is free from restrictions of use imposed by copyright law, and may be freely distributed throughout the district, provided the following conditions are met:

1. The software contains no offensive, obscene, or illegal material or code.
2. If computer software, only if it has been screened for freedom from virus coding and found free from such coding.

3. The creator grants a release for distribution, or the software is in the public domain. Software created on district property or utilizing district resources becomes the property of the district which may, at its discretion, claim copyright. Individuals may not claim copyright for works created on district property or utilizing district resources. The district may grant release of ownership and associated copyright to a specific individual, at its discretion.

#### Evaluation, Selection and Purchase

Professional employees may submit software purchase requests for software intended to be used in administrative or instructional environments. Software purchase submissions must meet the following criteria:

1. Hardware which is currently owned by or has been approved for purchase and use within the district must be capable of operating the software.
2. Software must be compatible with existing or planned district global software, unless otherwise approved by the Technology Coordinator.



3. Software must contain content which supports the employee's approved professional employment responsibilities.
4. Where a preview or demonstration copy of the software is available from a vendor, the software has been previewed by a professional employee of the district and the form designated by the district Technology Coordinator prior to submission of a purchase request. District computer resources may be utilized to evaluate computer software for purchase consideration.
5. For software which will be purchased for use in planned instruction, a Curriculum Integration Framework Plan has been written and approved by a curriculum supervisor.
6. For software which will be purchased for use in an administrative function, the submission has been discussed with the Technology Coordinator and approved by the administrative supervisor in whose building or area of responsibility the software will be utilized.
7. Where a cross-platform program containing features appropriate for intended use is available, a cross-platform program is preferred over a program available in a single platform only. The specific platform requested for purchase may be either platform as appropriate to the hardware resident or approved for purchase and use within the end user's assigned area(s).

Software purchase submissions failing to meet the above criteria may be denied.

All software residing in the district for reasons other than temporary use and evaluation must be purchased through standard district purchasing procedures, with the following exceptions:

1. Videotape or audiotape programs recorded off-air and used in the school in accordance with educational exclusions, as allowed under copyright law.
2. Videotape programs acquired through rental agencies and used in the school in accordance with educational exclusions, as allowed under the copyright law.
3. Any software purchased by a district support group (parent-teacher organization, club, etc.). Software purchased in this manner must still meet the criteria set forth above for software purchase submissions before it may be used in the district.
4. Donations. Any software donated to the district must meet the criteria set forth above for software purchase submissions. In addition, if the donation is a computer software program, the donation must include a full license for the use of the software on district property. This rule applies as well to computer freeware programs.

Software acquired through channels other than the above may not be used on district property without the prior approval of the Superintendent, Technology Coordinator, or designee.

All district software must be registered with the district Technology Coordinator. All software purchased for use on district property must be delivered to the office of the Technology Coordinator upon its first entrance onto district property. The Technology Coordinator will assign a district registration number, complete all applicable registration forms in a timely manner, and forward the software to the appropriate end user in a timely manner.

### Installation

All district-licensed computer software shall be installed on district-owned machines under guidelines established by the Technology Coordinator. Employees shall refer to these guidelines whenever conducting a computer software installation or de-installation. Employees may opt at any time to have the software installed or de-installed by the Technology Coordinator.



All district-licensed computer software will be installed utilizing the registration data provided by the Technology Coordinator. No district employee or student may register district-licensed software under their own or another person's name or any other moniker.

No software owned by or licensed to an individual or outside organization may be installed or operated on a district-owned electronic device unless:

1. School performance rights, in written format, accompany the software. This includes but shall not be limited to all computer software, all videotape formats, and all audio recordings.
2. If an off-air recording, the software is used within the provisions of allowed educator exclusions.

3. The employee is the owner of copyright.

4. The software is in the public domain.

5. The software is temporarily installed for a legal evaluation or for demonstration purposes, and is removed immediately following the evaluation or demonstration.

All software licensed to the district must be registered with the district Technology Coordinator.

#### Documentation

Whenever possible, a copy of the manufacturer, documentation for a software product must reside in the building in which the software is installed. The documentation may exist in written or electronic format. If in electronic format, a separate backup copy must be submitted to the Technology Coordinator. An exception to this rule is made for teachers granted off-site use of district-owned software during periods when classes are not in session, for users of portable computing devices such as notebook computers, personal digital assistants, pager/ dialers, etc., and for software for which no documentation is available from the producer.

A copy of the full documentation for a computer software product must be forwarded to the office of the Technology Coordinator. Any employee utilizing such software may request an additional copy of the documentation from the Technology Coordinator.

#### Storage and Security

For computer software in disk format, the original software will be retained by the district Technology Coordinator. A backup copy will be made and delivered for use in installation and utilization by the authorized end user.

Computer passwords shall not be stored in such a manner to facilitate ease of access by unauthorized individuals. Computer passwords shall not be knowingly released to unauthorized individuals. All computer passwords and changes in passwords shall be registered with the office of the Technology Coordinator. The district Technology Coordinator shall store all password registrations in a secure location.

Information residing on computer fixed storage devices (hard drives) shall be backed up on a regular basis and backup records shall be stored in a location known to be reasonably secure from damage or loss due to theft, vandalism, tampering, magnetic fields, water, smoke, and heat. Building supervisors shall designate individuals to conduct backups of information stored on computer fixed storage devices (hard drives) and shall be responsible for ensuring that backup schedules are met and that backup media is properly stored, as described above.

#### Audits



Employees must comply with district software auditing requirements. These requirements will be established by the Superintendent and/or Technology Coordinator. The Technology Coordinator or designee is responsible for conducting a software audit on a regular, periodic basis and reporting the results of all such audits to the Superintendent. Audits may be scheduled or unscheduled.

#### Home and Off-site Use of Computer Software

**Computer Software** – All district employees who engage in assigned instructional activities for at least eighty percent (80%) of their district-contracted work day may install one (1) copy of district-selected, district-licensed computer software products on a single home computer. The district will determine which products are eligible for this use. Employees must restrict use of such software to non-concurrent home use.

Employees who utilize portable computing devices may share files created utilizing district-licensed software with other individuals, but may not transfer any portion of a district-licensed computer application or utility program from any district-owned device to any other device in violation of any license agreements to which the district is a party. An exception is made for individuals transferring contents of a district-owned computer hard drive to a data backup device. In this instance, the employee may transfer district-licensed computer application and utility programs from the resident district machine to a data backup device, but may not transfer the contents of this data backup to any machine other than the machine from which the data originated. Users of portable backup media may transfer files created with district-licensed software to other machines but may not transfer programs used to create the files.

District employees may request one (1) copy of the written documentation of any district-licensed software product loaded onto a home computer. Such documentation must be utilized for the employee's personal training and reference purposes only. This documentation may be requested from the office of the Technology Coordinator.

**Termination of Home Use Privileges** – Home use privileges end immediately upon the employee's termination as a district employee. All district-licensed software installed on the employee's home computer must be removed from the storage device(s) of the employee's home computer within 24 hours of the employee's termination from district employment.

**Videotape and Audio Recordings** – All district employees may utilize district-licensed commercial videotape and commercial audio recordings for home use provided that the employee restricts such use to private home viewing.

All district employees may utilize district-licensed commercial videotape and commercial audio recordings for off-site educational and staff development use provided that admission is not charged to the gathering or event during which the material is displayed.

#### Software Types and Versions

**Global Software** – Any software product which is adopted for use on all computers within the district. Global software will be identified, defined, acquired and installed by the Technology Coordinator or designee. Global software must be cross-platform, as defined below, and will include but not be limited to the following application types:

1. Integrated Word Processing, Database, Spreadsheet, Drawing, Communications.
2. Database (apart from integrated software applications).
3. Communications (e-mail, web browsers, network communications).
4. File Security.



**Cross-Platform Software** – Operating systems designated for inclusion within the definition of cross-platform will be researched, tested, and selected by the Technology Coordinator. All software selected for use within the district must be cross-platform except when a cross-platform version is unavailable for purchase or inappropriate for use within a specific environment. Specific exclusions from this mandate will be selected by the Superintendent or the Technology Coordinator.

### **Virus Protection**

All employees will take suitable measures to prevent the introduction and distribution of computer virus coding (agent, program) into district computer resources. These measures include but shall not be limited to the following:

1. Computer programs originating from outside the district must be run through a virus detection software program prior to use.
2. Computer programs downloaded from the Internet may be downloaded only onto portable computer storage media (diskette, cartridge, tape, CD, etc.). These programs must then be run through a virus detection program before being used on a district computer resource.
3. Portable computer storage media (diskette, cartridge, tape, CD, etc.) found to contain a virus must be immediately surrendered to the office of the district Technology Coordinator. These media may be repaired or erased, at the discretion of the Technology Coordinator.

Any employee discovering a computer virus on district computer resources must immediately notify the district Technology Coordinator.

### **Delegation of Responsibility**

#### **Available Resources**

The district Technology Coordinator shall develop and maintain a collection of software masters, software manuals/documentation, and instructional support systems for employees. The Technology Coordinator will develop, make available to employees, and maintain a listing of these available resources on a regular, periodic basis.





Book	Policy Manual
Section	800 Operations
Title	District Social Media
Code	816
Status	First Reading

### **Purpose**

The purpose of this policy is to establish the process and standards for approval and operation of district-owned social media accounts, and to identify the differences between personally owned social media accounts and those maintained by the district.

**The Board respects freedom of expression; such expression will be free from interruption, except when it is in violation of law or Board policy.**

### **Definitions**

**Social media** - a category of Internet-based resources that integrate user-generated content and user participation to share information, ideas, personal messages and other content, including photos and videos. Social media includes **social networks**, which are online platforms where users can create profiles, share information and personal messages, and connect with others.

**District-owned social media account** - a social media account, regardless of platform, that is approved by the Board and operated by a designated district employee(s), and is designed to further the educational mission of the district by providing information to the school community and general public.

**Personal social media account** - a social media account, regardless of platform, that is attributed to and operated by an employee, individual school director or student for personal use and is not approved by the Board as an official communications channel of the district.

**[Choose this option if district establishes one or more social media accounts as a designated public forum and allows comments on posts]**

**{ } Designated public forum** - created when a district-owned social media account is intentionally opened for use by the public as a place for expressive activity where members of the public may communicate, post or comment on information, subject to viewpoint neutral rules designated by the Board. In terms of social media, this would include the ability of public users to comment on or reply to social media posts, pictures, or videos.

**[Choose this option if district establishes social media accounts as a nonpublic public forum which disables the ability to comment on posts for one or more accounts]**

**{X} Nonpublic forum** - created when a district-owned social media account enables members of the public to read and receive district information, but the district has not designated opportunity for expressive activity by the public, and no commenting or posting of information by



members of the public is permitted. In terms of social media, the ability to comment, post or reply is disabled on the district's account for public users.

### **Authority**

The Board shall approve all official social media accounts created and/or maintained as district-owned accounts.[1]

{X} including social media accounts for individual schools within the district.

All district-owned social media accounts shall display the official name and

{X} logo

{ } seal

{ } mascot

of the district.

{X} or the individual district school.

**[Choose one or both of the appropriate options on forum, in consultation with school solicitor – the district may designate on the platform which forum type is applicable for the account]**

{ } The Board establishes that district-owned social media accounts may operate as a **designated public forum**, where the public may comment and interact with information posted by the district, subject to the Board's established rules.

{X} The Board establishes district-owned social media accounts as a **nonpublic forum** and directs school staff to disable functions allowing public users to comment or post information on district-owned social media accounts.

**[Choose this option and the listing if the district establishes one or more accounts as a designated public forum]**

~~{ } The Board approves the following rules for public interaction with district-owned social media accounts and directs staff to post this information on the district website and all social media accounts:~~

~~The district encourages community members to respond to posts and share comments that are constructive and courteous toward the school community. Statements and opinions expressed by visitors to the account do not reflect the opinions of the district. Questions regarding information should be directed to the building principal or to the Superintendent's office for district-wide information. The district shall review comments and may remove comments which are in clear violation of law or Board policy, including but not limited to the following: [2][3][4][5]~~

- ~~1. Sexual harassment, racial, ethnic, religious or nationality intimidation towards an individual or individuals in the school community. [6][7][8]~~
- ~~2. Disclosure of confidential personal information regarding students or staff. [9][10]~~
- ~~3. Speech that traditionally has not been protected under the First Amendment, such as obscenity, defamation and speech integral to criminal conduct.~~
- ~~4. Speech that is profane.~~



5. ~~Speech that constitutes true threats such as inciting imminent lawless action or subjecting individuals to fear of violence.~~

6. ~~Are spamming in nature (same comment posted repeatedly).~~

### **Intellectual Property Rights**

**The illegal use of copyrighted, branded or trademarked materials or trade secrets is prohibited on district-owned social media accounts. All content shall be subject to copyright fair use guidelines and applicable laws, regulations and Board policy and administrative regulations.[11]**

### **Delegation of Responsibility**

The Board designates the

{ } Superintendent or designee

{ } Communications Director

{ } Director of Technology

{X} Director of Innovation and Technology

to oversee all district-owned social media accounts and serve as the primary contact person for district-owned social media accounts.

The Superintendent or designee shall notify students and staff about this policy through employee and student handbooks, posting on the district website and by other appropriate methods.

All district staff assigned to monitor and maintain district-owned social media accounts shall receive training on:

1. Regularly reviewing district-owned social media accounts, in coordination with the district's chief communications representative, to update, remove and/or correct information.[12]
2. Complying with confidentiality provisions of student and staff information, in accordance with applicable law, regulations and Board policy and administrative regulations.[9][10]
3. Monitoring content for confidentiality and intellectual property violations, documenting potential violations, and notifying appropriate district staff to consider further action.[9][10][11]
4. Monitoring content for web accessibility standards and responding to public requests for accommodations.[6][8][13]

**[Choose this option if the district establishes a designated public forum]**

5. { } Monitoring public comments and responding, where appropriate, with clarification or redirection to additional information.

**[Choose this option if the district establishes a designated public forum]**

6. { } Monitoring public comments according to the Board's established rules, documenting potential violations, and notifying appropriate district staff to consider further action. Staff shall be provided training to assess comments in a viewpoint neutral manner, based on the Board's approved rules, regardless of the specific subject matter of comments.

**[Choose this option if the district establishes a designated public forum]**



{ } The Board authorizes designated district staff maintaining district-owned social media accounts to remove individual posts or comments by public users that violate the established social media rules of this policy. The Board directs that review and consideration of posts or comments shall not discriminate on the basis of content or viewpoint, and staff must always be able to articulate the reason for removing a specific post, in accordance with Board policy. Staff may consult with the Superintendent or designee and the school solicitor in determining appropriate actions. Posts and comments may not be removed solely because they are critical of the district or district leadership, because they promote an unpopular opinion, or because of their viewpoint if the post or comment otherwise complies with the established social media rules.

**[Choose this option if the district establishes a designated public forum]**

{ } Designated district staff may not block users from accessing or commenting on district-owned social media accounts unless the outside account is identified as a security or system threat or spam account. Staff may consult with the Superintendent or designee and the school solicitor in determining appropriate actions.

## **Guidelines**

### **Posting of Personally Identifiable Information**

The Board authorizes posting of student images in photos or videos depicting the educational process or school-related events on district-owned social media accounts, unless the students' parents/guardians have opted out of sharing directory information under the Family Educational Rights and Privacy Act and Board policy.[9][10][14][15]

{X} or have declined to sign and return the district's notice of photography permission form.

The Board prohibits posting of other personally identifiable information of students on district-owned social media accounts without the consent of the parent/guardian, in accordance with applicable law, regulations and Board policy and administrative regulations.[9][10]

The Board prohibits posting of staff images in photos or videos when a staff member has submitted a request to the Superintendent or designee that their image not be posted publicly online.

{ } The Board directs district staff to post images and information to social media accounts in a manner that protects the safety and security of students and staff, such as posting images without identification.

### **Accessibility**

The Board directs district staff who maintain district-owned social media accounts to post content that is accessible to individuals with disabilities, to the greatest extent possible based on the limitations of the platform. This shall include, but is not limited to:[6][7][8][16][17][18]

1. Including alternate text descriptions or captions for images.
2. Including captions for video content.
3. Avoiding text that is posted as an image.
4. Creating links and attachments in formats that are accessible to screen readers and other assistive technology.
5. Formatting text so that it is accessible to screen readers and other assistive technology.

All district-owned social media accounts shall contain clear contact information that may be used by members of the public to request accommodations or assistance.



### Connecting with Other Social Media Accounts

Content or information posted to district-owned social media accounts shall not be connected to other social media accounts through linking or tagging if the outside account is for a commercial application, product or service and the district or its employees would receive financial or other compensation as a result of the connection.

{ } When an official Board-approved corporate sponsorship or partnership includes connecting with the sponsor on district-owned social media accounts through **reacting**, linking or tagging, such connections shall be addressed in accordance with the provisions of the approved contract or partnership.

District-owned social media accounts shall not be connected to social media accounts of individual students through linking or tagging.

{ } District-owned social media accounts may be connected through linking or tagging to social media accounts of parent-teacher organizations, district-related booster organizations or similar school-related groups when the content or information has been reviewed and approved by the district's chief communications representative.

### { } Third-Party Social Media Accounts

**Third-party social media accounts - a social media account, regardless of platform, that is operated by a volunteer, student, parent/guardian, alumnus or other member of the public on behalf of groups associated with the district. Third-party social media accounts are not operated by district employees or school directors.**

**These accounts are privately created, maintained and are not actively monitored by the district. Third-party social media accounts are encouraged to add this line to their description, "This is not a district-owned social media account. The district is not responsible for the content or operation of this social media account."**

### Personal Social Media Accounts of School Directors

**District-owned social media accounts shall not react, link to, post or otherwise interact with private social media accounts of individual school directors.**

School **directors** are strongly encouraged to use privacy settings on social media accounts and to clearly identify that it is their personal social media account and that it does not officially represent the Board or district.

**The Board acknowledges that a school director's activity on their personal social media account could be deemed a public record and subject to a Right-to-Know request if the activity documents a transaction or activity of the district and is created, received or retained pursuant to law or in connection with a transaction, business or activity of the district.**[\[19\]](#)[\[20\]](#)

**The Board further recognizes that the determination of whether an activity on a school director's personal social media account qualifies as a public record must involve an analysis of the status of the account. Such analysis may include factors such as whether the account is either public or private and whether the account has the characteristics of an official district-owned social media account.**

### Personal Social Media Accounts of District Employees

**District-owned social media accounts shall not react, link to, post or otherwise interact with private social media accounts of individual school employees.**



**{X} District employees are strongly encouraged to use privacy settings on social media accounts and to clearly identify that it is their personal social media account and that it does not officially represent the Board or district.**

**To maintain professional boundaries, district employees must comply with Board policy regarding online communication with students.[21]**

The district does not actively monitor personal social media accounts of current school employees; however, the district reserves the right to address employees' job-related speech or employee speech posted on social media that has the potential to affect the district's operations. Speech that takes place off-site and on an employee's own time, including posting on personal social media accounts, may be addressed if the district establishes that the employee's expression infringed on the interests of the district in promoting the efficient and effective functioning and educational purpose of the district. If employee speech or expression would violate law or Board policy in a traditional forum, it is also prohibited in an online forum. When an employee speaks as a citizen on a matter of public concern, the district shall consult with the school solicitor in determining the appropriate course of action, in accordance with applicable law, regulations and Board policy.[2][22][23][24][25][26]

### **Student Use of Personal Social Media Accounts**

Student use of personal social media accounts shall be addressed in accordance with applicable Board policies and administrative regulations related to student conduct, expression and students' individual rights and responsibilities. In accordance with Board policy, the district shall provide education on network etiquette and appropriate online behavior for students, including interaction with other individuals on social networking websites and in chat rooms, and cyberbullying awareness and response.[6][13][27][28][29][30][31][32]

### **Consequences**

A district employee who violates this policy may be subject to disciplinary action, up to and including termination, in accordance with applicable law, regulations and Board policy and administrative regulations.[21][25][33]

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Legal

[1. 24 P.S. 510](#)

[2. U.S. Const. Amend. I](#)

3. Lindke v. Freed, 601 U.S. 205 (2024)

4. Markey v. Thompson, 790 F. Supp. 3d 407 (E.D. Pa. 2025)

5. O'Connor-Ratcliff v. Garnier, 601 U.S. 205 (2024)

6. Pol. 103

7. Pol. 103.1

8. Pol. 104

9. Pol. 113.4

10. Pol. 216

11. Pol. 814

12. Pol. 911

13. Pol. 815



[14. 20 U.S.C. 1232g](#)

[15. 34 CFR Part 99](#)

[16. 42 U.S.C. 12101 et seq](#)

[17. 29 U.S.C. 794](#)

[18. 28 CFR 35.160](#)

[19. 65 P.S. 67.102](#)

20. Penncrest School District v. Cagle, 341 A.3d 720 (Pa. 2025)

21. Pol. 824

[22. 24 P.S. 1122](#)

[23. 24 P.S. 2070.1a et seq](#)

[24. 22 PA Code 235.1 et seq](#)

25. Pol. 317

26. Pol. 320

[27. 24 P.S. 1303.1-A](#)

[28. 47 U.S.C. 254](#)

29. Pol. 218

30. Pol. 220

31. Pol. 235

32. Pol. 249

33. Pol. 317.1

[65 P.S. 67.101 et seq](#)

Knight First Amendment Inst. at Columbia Univ. v. Trump, 928 F.3d 226 (2d Cir. 2019)

Davison v. Randall, 912 F.3d 666 (4th Cir. 2019)

Garcetti v. Ceballos, 547 U.S. 410 (2006)

Mike Campbell v. Cheri Toalson Reish, 986 F.3d 822 (8th Cir. 2021)

Pickering v. Board of Education, 391 U.S. 563 (1968)

Connick v. Myers, 461 U.S. 138 (1983)

Rankin v. McPherson, 483 U.S. 378 (1988)

Pol. 801

Pol. 913



# Field Trip Request

South Williamsport Area School District

515 West Central Avenue

South Williamsport, PA 17702



Teacher: Robyn Rummings  
Grade/Club: HS Chorus

Building: Jr/Sr High School  
Date of Application: 11/20/25

## General Information

Place to be Visited: PMEA District 8 Chorus Festival

Date of Visitation: January 7-9, 2026

Number of Students: 1

Number of Faculty: 1

Additional Chaperones: \_\_\_\_\_

## Fees

Admission Fees: \_\_\_\_\_

Funding Source for Admission: \_\_\_\_\_

Funding Source for Transportation: \_\_\_\_\_

## Transportation

Transportation Needs:

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

Departure Time: 3PM (January 7)

Time Leaving Destination: app. 10:30 January 7  
8 AM January 8

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

Allison Nolan will be participating in the Chorus Festival. While she is there, she will be auditioning

Additional Information if Needed: for the next level, Regional Chorus.

## Substitute Coverage

Number of Subs Needed: 1

Duration of Coverage Needed:

January 8-9

Is this an out of state trip?

- ☐ Yes
- ☒ No

Is this an overnight trip?

- ☒ Yes
- ☐ No

Approval / Signatures Required / Date:

Nurse: Cheryl Schenewald RN 11/20/25

Principal: John Smith

Superintendent: G. B. [Signature] 12/2/2025

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

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



# Field Trip Request

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



Teacher: Jessica Kaledas

Building: HS

Grade/Club: 9-12 Band

Date of Application: 11/25/25

## General Information

Place to be Visited: Bloomsburg University

Date of Visitation: Jan. 22-23, 2026

Number of Students: 2

Number of Faculty: 1

Additional Chaperones: N/A

## Fees

Admission Fees: \$150/pp

Funding Source for Admission:

budget

Funding Source for Transportation:

budget

## Transportation

Transportation Needs:

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

Departure Time: 7:40 am on January 22

Time Leaving Destination: 8pm on January 23

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

Students auditioned and were selected into this festival. They will perform with the top musicians from the area under the direction of Dr. Timothy Dixon from Messiah University.

Additional Information if Needed:

## Substitute Coverage

Number of Subs Needed:

1

Duration of Coverage Needed:

Jan. 22

Jan. 23

Is this an out of state trip?

☐ Yes

☒ No

Is this an overnight trip?

☒ Yes

☐ No

Approval / Signatures Required / Date:

Nurse: Cheryl Achoreway RN 11/25/25  
No nurse needed

Principal: Jim Amte

Superintendent: Ed Byrge 12/3/25

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

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



# Field Trip Request

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



Teacher: Jessica Kaledas

Building: HS

Grade/Club: 9-12 Band

Date of Application: 11/25/25

## General Information

Place to be Visited: Towanda HS

Date of Visitation: 2/4-2/6 2026

Number of Students: 5

Number of Faculty: 1

Additional Chaperones: N/A

## Fees

Admission Fees: \$130/pp

Funding Source for Admission:  
budgeted

Funding Source for Transportation:  
budgeted

## Transportation

### Transportation Needs:

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

Departure Time: 2:30pm on Wed., Feb. 4

Time Leaving Destination: 8pm on Fri., Feb. 6

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

Students auditioned to be selected for this ensemble to perform with the top high school musicians from the area. They will have the opportunity to work with Dr. Yozviak from West Chester University. At the festival they will.

Additional Information if Needed: audition for Region Band.

## Substitute Coverage

Number of Subs Needed:

1

Duration of Coverage Needed:

Thursday, Feb. 5  
Friday, Feb. 6

Is this an out of state trip?

- ☐ Yes
- ☒ No

Is this an overnight trip?

- ☒ Yes
- ☐ No

## Approval / Signatures Required / Date:

Nurse: Chey Johnson 11/25/25  
No nurse needed

Principal: Jessie Amick

Superintendent: E. Byrre 12/3/25

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

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



Attachment 16

**Athletic Committee Meeting  
December 18, 2025 @ 5:30 PM**

**Opening**

- Meeting called to order at 5:31 PM by Steve Rupert
- Members present: Eric Briggs, Cathy Bachman, Brett Herbst, Ben Brigandi, Steve Rupert, Todd Engel, Jesse Smith, Jamie Mowrey
- Visitors present: Jason Young, Chris Eiswerth

**Policy # 913.1 Advertising**

- Dr. Briggs and Mr. Herbst talked about their review of different policies (Warrior Run and Jersey Shore) and are looking to take the policy to the full board.
- Mr. Engel asked if Jersey Shore had been successful with implementing the policy. Mr. Herbst stated he believed so.
- Mr. Herbst informed the committee of ways that other districts are using a similar policy to increase sponsorship opportunities for their districts.
- Mr. Herbst shared an idea he had for sponsorship opportunities at the football field. The committee discussed a few areas where advertising could occur.
- Mr. Eiswerth asked if we reached out to other school districts about how they implement it. Mr. Herbst shared that he had reached out to Williamsport, Loyalsock, and other districts. He had not yet reached out to Muncy.
- A discussion occurred about the possibility of the district starting a 501(c)(3).
- Mr. Rupert asked if Mrs. Mowrey was okay with all the money running through the General Fund. Mrs. Mowrey said she was.
- Mrs. Mowrey also shared that the District cannot be a 501(c)(3).
- Mr. Engel said he thought more people would be likely to donate if they were getting a tax break. Mr. Herbst reciprocated that the purpose of this was to advertise, not donate.

**Athletic Numbers (Fall)**

- Mr. Herbst distributed a table of the sports numbers for fall, winter, and spring sports.
- Mr. Engel asked if volleyball numbers dropped due to talk of cutting. Mr. Brigandi said that was not the case, but girls understood that this could be an option.
- Mr. Engel asked when spring sign-ups were, and Mr. Herbst stated at the end of January/early February.

**Facilities**

- Dr. Briggs summarized that he and Mr. Herbst reached out to all school districts in Lycoming County to get their feedback on how they use their performance center/fitness center.
- Mr. Brigandi wondered how much in the summer the college athletes would want to use the facilities.



- Mr. Herbst provided examples of what the district is doing about supporting recently graduated students in the current performance center.
- Mr. Eiswerth shared how participation has come and gone with college athletes over the years.
- Rules are being limited to the performance center rather than the fitness room.
- Dr. Briggs asked if the committee felt there was a need to post the rules and Mr. Brigandi said he thought it was a good idea.
- Mr. Rupert asked if we would board approve the rules, and Mrs. Mowrey shared that we could add it as an administrative regulation for our board policy on Facility Use.
- Mr. Engel asked if all 6<sup>th</sup> graders who wanted to lift weights would be eligible. Mr. Eiswerth and Mr. Herbst shared that Mr. German would be working with these students. Mr. Eiswerth mentioned it would be a great idea to ensure that all 6<sup>th</sup> grade students are eligible.
- Mr. Eiswerth stated the reality that most 6<sup>th</sup> graders will not be involved at high levels in a weightlifting program.
- Dr. Briggs mentioned that Dr. Kohler shared with him her concerns with students being in the performance center with adults without clearances. Dr. Briggs informed Dr. Kohler that all volunteers and coaches would have their clearances.

### **Standards for Fans**

- Mr. Herbst shared that he is currently working on a letter to all parents of players stating parental expectations for athletics.
- Mrs. Bachman asked if it would be like the one sent last year, and Mr. Herbst said he would post it to the website and that it would be different than the one sent out last winter.
- Mr. Herbst stated he wants to address fan behavior when they act inappropriately.
- Mr. Herbst shared what the Mid-Penn rules are for inappropriate behavior.
- Mr. Rupert asked if the board would approve the letter, and Dr. Briggs said he would get it board approved.
- Dr. Briggs asked how to enforce issues at away games. Mr. Herbst shared that he would consider home only but could contact other schools and send a picture to prevent entry at an away game.

### **Gymnasium Scoreboard**

- Dr. Briggs shared an overview of the Digital Scoreboard presentation from the meeting that he, Mr. Herbst, and Mrs. Mowrey had today.
- Mr. Rupert asked if we would need new basketball hoops and Mr. Herbst said the District would need new hoops.
- Mr. Young shared with the group what the Muncy scoreboard looks like.



- Mr. Rupert asked if the scoreboard would be available for next year, and Mr. Herbst said it would.
- Mrs. Mowrey asked if we would need to remove the current and old hoops. Mr. Herbst said that would need to occur.
- Dr. Briggs and Mrs. Mowrey will reach out to JC Orr to see where they got the elementary basketball hoops.
- Dr. Briggs will bring the scoreboard to the board as a discussion item at the January board meeting.

#### **2026 Fall Sports Schedule**

- Mr. Herbst shared that the fall schedule is complete for all sports except girls' soccer.
- Mr. Herbst mentioned we play 9 NTL teams and Central Columbia in football.
- Mr. Eiswerth said it's tough to get a schedule and scrimmage. We (South) have no say on the football schedule.
- Mr. Eiswerth stated that the schedules are on 2-year cycles.

The meeting was adjourned at 6:38 PM.

Respectfully,

Dr. Eric Briggs



**Principal Spotlight  
Central Elementary  
December 2, 2025 Board Meeting**

- Central's PBIS Action Plans have been submitted to the IU for review.
- Parent/Teacher conferences are scheduled for Nov. 24 and 25, with close to 100% parent participation.
- Ethan Lee and Jill Flook from the Blast IU will again attend team meetings on Dec. 10<sup>th</sup> to continue working with teachers on the MTSS process and using data to make informed decisions.
- We will hold a community night for "Meet the Dean", and tour our new facilities on Dec. 10<sup>th</sup>. Flyers will be distributed to the community starting next week.
- We are grateful for the help from our local community partners, who have worked together with us to provide much needed holiday assistance to many of our neediest families.



## **Principal Spotlight 12/2—Jr/Sr High School**

**12/15      ASVAB Testing**

**12/23      Winter Olympics**