



January 26, 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

Roll Call

Student Recognition

Preliminary Comments on Agenda Items

Discussion Items

1. Debt Presentation & Funding Sources for Upcoming Projects
2. Subdivision and Sale of Land
3. Real Estate Tax Collection

Action Items

1. Treasurer's Report
2. Approval of Bills
3. Approval of Minutes
4. Central Elementary Playground
5. Gymnasium Scoreboard/Shot Clock
6. Facility Improvement Grant
7. Change Orders
8. Approval of IDEA-Section 619 Agreement with BLaST
9. Approve Policies – Second Reading
10. Overnight Field Trip
11. Employment
12. 2026-2027 School District Calendar – First Reading

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

EXECUTIVE SESSION

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

Adjournment

SUPERINTENDENT'S REPORT AND RECOMMENDATIONS
January 26, 2026

ITEMS FOR DISCUSSION

1. Debt Presentation & Funding Sources for Upcoming Projects

Audrey Bear, Managing Director at Piper Sandler & Company, will make a debt presentation to the board.

Mrs. Jamie Mowrey, Business Manager, will discuss possible funding sources for upcoming projects.

2. Subdivision and Sale of Land – Attachment #1

Dr. Briggs, Superintendent, will lead a discussion on the possibility of subdividing and selling some of the land behind the high school with the Board.

3. Real Estate Tax Collection – Attachment #2

Mrs. Jamie Mowrey, Business Manager, will discuss the Real Estate Tax Collection proposal from Keystone Collections Group with the Board.

ACTION ITEMS

1. Treasurer's Report -Attachment #3

It is recommended the school board approve the December 2025 Treasurer's Report.

2. Approval of Bills – Attachment #4

It is recommended the school board approve payment of bills from the General Fund in the amount of \$1,195,656.30, Food Service Fund in the amount of \$88,672.36, and GO Bond 2023 in the amount of 45,482.18 as funds become available.

3. Approval of Minutes – Attachment #5

It is recommended the school board approve the minutes of January 12, 2026 as written.

4. Central Elementary Playground – Attachment #6

It is recommended the school board approve the purchase of \$123,893 for items related to the Central Elementary Playground from George Ely Associates. Funds for this purchase will be \$70,000 from current and prior PTO donations and the remainder coming from the District's Capital Reserve Fund.

5. Gymnasium Scoreboard/Shot Clock – Attachment #7

It is recommended the school board approve the seven-year contract with Digital Scoreboard to purchase 2 new scoreboards for the high school gymnasium at a cost of \$25,000 annually. This amount will be reimbursed back to the school by Digital Scoreboard annually, along with a share of advertising revenue earned. Agreement also includes the purchase of shot clocks, LED backboard lights, and a 15' scoretable at an additional cost of \$36,700.

6. Facility Improvement Grant – Attachment #8

It is recommended the school board approve a resolution of the South Williamsport Area School District Board to file a Commonwealth Financing Authority Public School Facility Improvement Grant Fund Grant Request with the Pennsylvania Department of Community and Economic Development.

7. Change Orders – Attachment #9

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

HVAC Contract (H-017)

- Addition of 4th Gas Valve - \$4,322.39

HVAC Contract (H-018)

- Addition of Volume Dampers and Outlet - \$1,115.46

8. Approval of IDEA-Section 619 Agreement with BLaST – Attachment #10

It is recommended the school board approve the IDEA-Section 619 Agreement with BLaST Intermediate Unit #17 for the 2025-2026 school year in the amount of \$2,800. This agreement provides special education and related services to five-year old children with disabilities enrolled in kindergarten.

9. Approve Policies – Second Reading

It is recommended the school board approve the second 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. Overnight Field Trip Request – Attachment #11

It is recommended the school board approve Robyn Rummings' overnight field trip request to take one Chorus student to Northwest High School on February 18-20, 2026, for the PMEA Region IV Choral Festival.

11. Employment

Resignations

The Superintendent accepted letters of resignation from the following employees:

- Johnna Harper from her Elementary School Counselor position effective June 5, 2026
- Kevin Hayes from his 4th Grade Teacher position, for retirement purposes, effective June 5, 2026
- Anita Leahy from her 6th Grade Teacher position, for retirement purposes, effective June 5, 2026
- Chris Vanaskie from his Boys Soccer Head Coach position effective December 10, 2025

Mentor

It is recommended the school board appoint Hailey Carson as teacher mentor for Rhandie Jessell for the remainder of the 2025-2026 school year. Mentor programs are a state school code requirement for all new teachers. The prorated mentor stipend is \$250.

Part-Time Custodian

It is recommended the school board approve Joseph Eckard as a part-time custodian effective January 27, 2026, pending clearances, for five hours per day for 190 days per year. The rate of pay is \$14 per hour in accordance with the American Federation of State County and Municipal Employees (AFSCME) agreement.

12. 2026-2027 School District Calendar – First Reading – Attachment #12

It is recommended the school board approve the District's proposed 2026-2027 school calendar, as submitted, for first reading.

BOARD INFORMATION
January 26, 2026

ADDITIONAL DATES – Regular Board Meetings

January 26, 2026 – 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.

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.





Current Real Estate Tax Collection Proposal for South Williamsport Area School District

Proposal Date: 1/16/2026

Thank you for the opportunity to propose a new tax collection system for South Williamsport Area School District. Keystone would be pleased to partner with the School District in the role of tax collector for the School District's Current Real Estate Tax. We are prepared to enter into an agreement to serve as the School District's collector at the following rates:

Tax Type	Proposed Rate
Current Real Estate Tax	\$1.50 per tax notice mailed or electronically processed, plus actual postage
	\$0.50 per installment payment
	\$0.50 per reminder notice mailed, plus actual postage

Please refer to the *Current Real Estate Tax – Tax Collection Proposal Overview* packet for additional information about Keystone, our unique approach to tax collection, detailed transition process, and delinquent collection process, including sample exhibits.

We thank you again for considering Keystone for this important position, and for inviting us to present this proposal.

For more information, please contact:

John E. Pinkerton
Relationship Manager
jepinkerton@keystonecollects.com
(724) 978-2896



KEYSTONE
collections group®

CURRENT REAL ESTATE

Tax Collection Proposal Overview

TRUSTED. DEPENDABLE. PROVEN.

Turning tax collection into revenue for 900+
school districts, municipalities, and counties
across Pennsylvania.

(855) 697-3514



KeystoneCollects.com



info@KeystoneCollects.com





Established on the pillars of excellence, integrity, and efficiency, Keystone Collections Group has been at the forefront of managing municipal and school district tax collections for nearly 40 years. Throughout our history, we have consistently achieved controlled and sustained growth, unwavering adherence to the highest standards to deliver the exceptional results our clients anticipate. Incorporated in Pennsylvania on August 1, 1996, our legacy traces back to our predecessor, Kratzenberg & Associates, organized November 1, 1985. Our organizational structure reflects our commitment to transparency, accountability, and the pursuit of excellence in all our endeavors.

Keystone is headquartered in Westmoreland County. Our staff of over 200 employees encompasses a broad range of talent in technology, accounting, law, and customer service.

Keystone collects multiple types of taxes for over 1,000 school districts, boroughs, cities, townships, and counties in 38 counties, processing nearly \$4 billion annually. Our services include the collection of earned income, local services, per capita, occupation, business privilege, real estate, and delinquent recovery for each tax type.

Keystone continuously improves our technology capabilities and processing capacity to handle the demands of our growing number of clients. These efforts result in increased tax rolls and increased tax revenue every year for the taxing authorities that Keystone serves.

This commitment to efficiency sets us apart from our competitors, as we prioritize the prompt handling of funds upon receipt. Behind the scenes, our collection and disbursement system guarantees the swift and precise delivery of tax revenues to our clients.

This document will provide you with an overview of Keystone and its approach to tax collection.

***Keystone currently
serves as the tax
collector for over 1,000
taxing authorities -
counties,
municipalities, and
school districts.***

***The following proposal contains information which Keystone deems privileged and confidential
pursuant to 65 P.S. §67.102, et. seq.***

Services provided to Clients and Taxpayers

Client Transitions

The Client Transitions Team prides itself in orchestrating a seamless onboarding experience for new clients, ensuring a smooth transition from the point of contract signing to the initiation of our services. We specialize in understanding and addressing the unique requirements of each client, providing personalized guidance throughout the entire onboarding process. The transition is seamless when we receive data in our standard electronic format, encompassing all the required data fields.

Keystone tailors the transition process according to specific tax type and individual client requirements. Our Client Transitions Team works together with IT and Operations to generate timely and accurate mailings. We monitor client accounts and notes within tax applications, guaranteeing the smooth execution of the first mailing, and ensuring both client and Keystone expectations are met. Our commitment to quality assurance involves regular checks to verify data accuracy.

Client Services

At the heart of our organization, the Client Services Department is dedicated to fostering robust and enduring relationships with our valued clients. Our responsibilities encompass monthly reporting, addressing everyday requests, and promptly responding to client inquiries.

Client service goes beyond mere support; it is a commitment to providing unparalleled assistance to our clients from the moment the agreement is executed. Our team is adept at a wide range of activities, including answering questions, resolving complaints, interacting with clients, and providing proactive guidance and advice.

We pride ourselves on our proactive approach to meeting and exceeding our clients' needs, ensuring that every interaction is not only a resolution but an experience that strengthens the client's trust in our services. Our focus remains on building enduring connections, driving mutual success, and elevating the overall client experience.

Client Services is dedicated to fostering robust and enduring relationships with our valued clients.

Taxpayer Services

Our Taxpayer Service Representatives are a team of knowledgeable professionals dedicated to serving the residents within our client base. In our commitment to excellence, every incoming call is recorded to ensure quality assurance. Our Training Coordinator and Team Leads play crucial roles in training our representatives and creating an environment focused on service to your residents. We utilize an extensive continuing education program tailored for these representatives and pride ourselves in the continuous refinement of our training manuals. Our emphasis on education is centered on refining skills that prioritize treating each caller with respect, courtesy, and dignity.

We prioritize efficiency and accessibility through a customized telecommunications system. This system is designed not only to reduce wait times but also to offer proactive support by providing upfront information to address common questions. Our innovative approach extends to a convenient “queue callback” option, allowing callers to secure their position in line without the need to stay on hold. A dedicated representative promptly returns calls in the order received, ensuring a streamlined and responsive experience.

***24/7 online access to
frequently asked questions
and ability to submit inquiries
and documents online.***

Recognizing the importance of clear communication, we provide the ability for taxpayers to ask questions or securely submit documents online 24/7 through our contact page on the Keystone website.

Employer Services

Our Employer Support and Compliance team works closely with businesses to ensure employers are properly filing employer related taxes – earned income and local services tax. The team is dedicated solely to assisting employers with any questions they may have.



Keystone's Business Portal was designed to be a key resource and tool for employers. Quarterly filing can be done quickly and simply through this useful online portal. We encourage businesses to use the portal to complete all filings. This allows us to process funds quickly and get them in the hands of the municipalities and school districts in a timely fashion.

In the most recent redevelopment of the Business Portal, employers are now able to obtain and fulfill wage garnishments directly through the business portal (applicable to delinquent earned income, per capita, and occupation taxes).

Additionally, we proactively send tax withholding and reporting packets to business paper filers, including new employers before the commencement of each new year. We maintain regular communication with employers and payroll providers, providing annual updates that include information on new taxes, updated tax rates, and any changes to rules and regulations.

Support Services for Tax Collection

Legal

We firmly believe that Keystone stands alone in its ability to comprehensively address the legal requirements of tax collection for the taxing authority. In contrast to our competitors, Keystone does not rely solely on individual attorneys or external counsel as needed. Our Legal Department of six attorneys is an integral part of our tax collection operation, responsible for overseeing both Local Tax Enabling Act compliance and effectively enforcing delinquent recoveries from non-payers, non-compliant businesses, and out-of-district tax collectors.

Our in-house counsel serves as specialized tax counsel for our clients, possessing extensive professional expertise exclusively in the realm of local taxation and collection law to safeguard your interests. We cover all court levels, from the local Magisterial District Court cases to statewide appeals in civil and criminal tax prosecution proceedings. Furthermore, we oversee Federal Bankruptcy Court matters and Sheriff and probate claims.

Collectively, our team brings the fundamental professional experience in municipal and school tax law, ensuring the future success of tax collection for your taxing authority.

Technology

Keystone continues to refine the sophisticated software we developed for tax collection, disbursement, and administration. Our proprietary tax and collection systems are regularly upgraded by our team of in-house IT professionals. Our systems are built specifically by tax type and include scanning for data extraction and record retention, automated processing, and online reporting and payment options for businesses and individuals among the full range of local taxes.

Keystone's IT department is built around a comprehensive software development lifecycle model. Our technology is all-inclusive from concept through production. The staff includes the necessary roles from IT architecture through support. Our principals have made the decision to continue to invest in technology to provide the absolute best tax collection system possible to the taxing authorities of Pennsylvania.

We use the best-in-class software tools that enable modern software applications, thus providing a positive user experience. Our online filing systems are fully capable of handling high-volume usage during the various tax filing deadlines throughout the year.

Our philosophy centers on automating functions in the tax collection process, promoting consistency, faster processing times, and cost-effective scaling. This approach is essential for the collection and disbursement of local tax revenue to various entities. Keystone consistently leads in processing speed, data accuracy, and delinquent recovery.

Specific Approach to Tax Collection

Online e-Pay

Keystone is continually enhancing our e-Pay online payment options for the majority of taxes we collect. Online remittance of payments is free using the ACH option, while credit card payments can be made for a nominal processing fee, often more cost effective than traditional postage. Additionally, we accept payments through Google Pay and Apple Pay. Upon successful payment entry, e-Pay promptly sends a payment confirmation instantly to the provided valid e-mail address.

Taxpayers also have the convenience of paying tax bills seamlessly utilizing a mobile phone or device, facilitated by a QR Code placed directly on the bills. This feature enables taxpayers to easily access their accounts and make payments from any mobile device.

Automated Wage Garnishment Process

The Local Tax Enabling Act (Act 511) permits a tax officer to garnish the wages of a delinquent taxpayer for failure to remit local earned income, per capita, or occupation tax. Keystone has invested considerable time and effort through our IT and Legal Departments to develop and refine a fully automated statutory wage garnishment process. Specifically, our system is designed to automatically cross-reference taxpayer information obtained from the Act 32 Earned Income Tax Officer to identify a valid employer.

The statutorily required certified notice is mailed to the delinquent taxpayer informing them of their failure to remit the entire tax liability, and that the next step is a wage garnishment notice sent directly to their employer. This notice not only provides the taxpayer with a complete breakdown of their account but also identifies the taxpayer's employer and mailing address.

Employers of taxpayers who fail to submit full payment within the specified timeframe outlined in the intent to garnish notice promptly receive wage garnishment notices by mail. Upon the complete resolution of the account, our office issues a release notice to the employer, signaling the cessation of the garnishment process.

Payment Receipt and Deposit

Keystone staff electronically scans and verifies the digital check and payment voucher images through our remittance processing system. Checks are then efficiently processed through our banking deposit system and then individual accounts are concurrently credited. Keystone disburses funds directly to your bank via ACH on a regular basis (varies per tax type) with an electronic notification sent prior to disbursement.

Forms and Notices

Keystone operates a fully integrated print-mail facility dedicated to serving the tax requirements of all our clients. Utilizing continuous feed full-color print technology and high-speed automated mail insertion machines produce, package, and mail the highest quality tax bills, forms, notifications, instructions, and various documents for individuals and businesses.

Detailed Reporting

Keystone provides every client with detailed monthly collection reports. In addition, we created the Keystone Reporting Service to provide many value-added, customized reports to assist our clients with local budget projections and analysis.



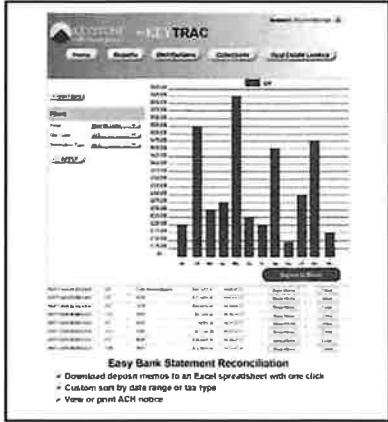
Disbursement Data

Keystone's clients seek and expect instant online access to tax collection data, a demand met by Keystone's *Tax Reporting and Collection (KeyTRAC)* application. There is no need to wait for "normal" business hours to request disbursement history – it is readily available at your fingertips. Users can effortlessly search for specific disbursements or ACH notices and customize search criteria. The application's customized reports provides the client with the ability to reconcile bank statements, furnish auditors with an annual disbursement record, and compare disbursements from prior years to the current year.

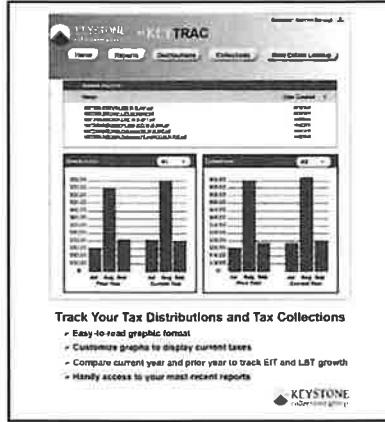
Collection Data

KeyTRAC provides a host of convenient online data options for internal analysis. With *KeyTRAC*, you can track collections by month, quarter, and year; create your own collection and disbursement reports; and create unique spreadsheets for each tax Keystone collects.

Disbursement Data



Collection Data



Other Taxes Data



Tax Collection Process & Exhibits



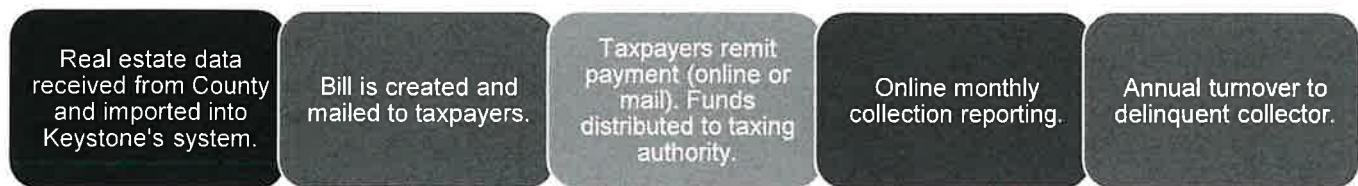
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Current Real Estate Tax Collection Process

To begin your collection process, Keystone will work with you to make sure the process begins with no issues. The Transition Coordinator will work with you and Keystone's data team to be able to start the process of collecting data. Our standard is to acquire all necessary data in electronic format and convert it to use in our system. Keystone's data team will evaluate the data and request additional items, if needed.

We use a clear-cut approach driven by powerful technology and talent:



Stage One

Real estate tax data received from County and imported into Keystone's system: Contact will be made with the necessary departments within your county to make them aware that Keystone will now serve as the new current real estate tax collector for your taxing authority. These departments include, but not limited to, Board of Assessment, Tax Claim Bureau, and Treasurer's Office. Developing a strong relationship with these departments is key to an overall successful tax collection process. We have worked closely and built strong relationships with these departments within each of the counties where Keystone serves as the current real estate tax collector.

Each year, Keystone will receive your current real estate tax data directly from the County Assessment Office.

Keystone serves as the current real estate tax collector in nearly 50 taxing authorities.

Stage Two

Bill is created and mailed to taxpayers: Once data is received, Keystone will prepare a draft tax notice based on the millage resolution previously provided to Keystone by your taxing authority. Additionally, we will supply a welcome letter, at a minimal fee, to accompany the first tax notice mailed by Keystone. The draft tax notice and welcome letter will be reviewed by our teams to ensure that it contains all relevant information, while also being easy to understand by your residents. These documents will then be shared with the taxing authority for any additional feedback. Once the final version is agreed upon by all parties, we will send to our in-house print shop and prepared to be mailed. The tax notices will be delivered to the post office in time for your residents to receive on the statement date, under normal circumstances.

When an installment payment plan is offered, our system provides property owners with all coupons with the original tax notice, thus alleviating the need and additional cost of supplemental mailing of installment coupons.

2202X/202X REAL ESTATE TAX
SAMPLE AREA SCHOOL DISTRICT
EXAMPLE COUNTY, PA

STATEMENT DATE: 07/01/202X
INVOICE: ABC 123 DEF

JOHN Q. TAXPAYER
123 MAIN STREET
SAMPLE, PA 12345

PROPERTY INFORMATION				
PARCEL ID:	ASSESSMENT	TAX	DISCOUNT	10% PENALTY
100-XXX-XXX	1234567890	\$4,500.00	0.00	\$4,500.00
HOMESTEAD/FARMSTEAD EXCL.	2000	\$2,250.00		
NET:	\$1,000	\$6,000.00		
RECORD NO:	12345			

TAX DESCRIPTION				
	TAX RATE	% DISCOUNT	AT FACE	10% PENALTY
SCHOOL REAL ESTATE	0.050	0.00	UNTIL 08/31/202X \$5,880.00	UNTIL 10/31/202X \$6,000.00
				AFTER 10/31/202X \$6,800.00
TOTAL			\$5,880.00	\$6,000.00

*Pay online at Pay.KeystoneCollects.com
Need a receipt? PayKeystoneCollects.com enter invoice number*

Check and mail section applies with some exceptions

202X/202X REAL ESTATE TAX
SAMPLE AREA SCHOOL DISTRICT
SAMPLE COUNTY, PA

JOHN Q. TAXPAYER
123 MAIN STREET
SAMPLE, PA 12345

PARCEL ID: XXX-XXX-XXX
RECORD NO: 12345
INVOICE NO: ABC 123 EFG

KEYSTONE COLLECTIONS GROUP
PO BOX 505
IRWIN PA 15642-0505

KEYSTONE
collections group

PO Box 505
Irwin PA 15642
(724) 978-6900

LOCAL OFFICE INFORMATION
PAYMENT DROP BOX ONLY

SAMPLE COUNTY INTERMEDIATE BUILDING
123 SCHOOL ROAD
SAMPLE, PA 12345

FOR A LISTING OF BRANCH OFFICE
LOCATIONS AND HOURS OF OPERATION
PLEASE VISIT OUR WEBSITE
AT WWW.KEystoneCOLLECTS.COM

Notice of Property Tax Relief
Your residence is eligible for a homestead tax relief if you are a qualified eligible homeowner. Chapter 119 homestead eligible property owners receive tax relief through a reduced millage assessment and reduced property tax bill. Under the Pennsylvania Property Tax Relief Act as a result passed by the Pennsylvania General Assembly in 2006, a homestead property owner may be eligible for a 10% discount on their real estate tax bill. Check out WWW.KEystoneCOLLECTS.COM for additional information.

1st Installment	08/15/202X	\$2,000.00
2nd Installment	10/15/202X	\$2,000.00
3rd Installment	12/15/202X	\$2,000.00

Detailed property information.

Due dates, amounts, and number of installments available.

Breakdown of current tax owed for discount, face, or penalty.

Online

Go to Pay.KeystoneCollects.com
Enter invoice number from your bill and follow instructions
Pay from your bank account or by credit card
No fee to pay from your bank account
Note: First Data Corp. charges a 2.5% processing fee on each credit card transaction
A \$0.50 minimum fee is applied.

Pay Pay.KeystoneCollects.com

Use this link to request a receipt whether you pay online or by mail.

By Mail

Make check payable to Keystone Collections Group
PO Box 505
Irwin PA 15642

Check or money order
Indicate applicable time period (Discount, Face, Penalty)
Use appropriate installment payment voucher if paying under installment plan
Payable amount by the due date (partial payment will be returned)

By Phone

Crash card only
Call 412-947-84300 Monday through Friday between 8 am and 4 pm ET
Provide the account number and invoice number listed on your bill
Please remember assistance on available after 4 pm ET

Customer Election of Installment Payment Option

Pay by the first installment in full by the due date listed on the front of your bill to elect to pay in installments
No late first installment payments are accepted
If first installment payment is not made timely, the full amount of the real estate tax is due on or before the "Face" due date listed on the front
A 10% penalty may be added to any installment payments paid after the installment due dates
No discount applies to installment payments
Failure to make timely installment payments may disqualify taxpayer from participating in installment payment plan next year

Remember

Pay full amount due by due date
If your bank refuses to honor your check or payment, the payment amount is determined by the date you resubmit payment
\$25 bank charge for Non-Sufficient Funds checks
After December 31, payment must be by certified check or Money Order
Unless the installment plan continues into the next calendar year, account will be turned over to the delinquent collector after December 31
Failure to receive a bill does not entitle property owner to discount or waiver of penalty
\$5 charge for duplicate tax bill
Questions? Go to KeystoneCollects.com to search our FAQs or contact us.

Enclose payment voucher or installment payment voucher with payment to ensure proper credit to your account

Stage Three

Taxpayers remit payment (online or mail). Funds distributed to taxing authority: Payment can be remitted online for **free** using the ACH option, or by using a credit card, Google Pay, or Apple Pay for a very low bank fee.

With having many real estate tax collection clients in Pennsylvania, Keystone has worked with all major mortgage companies in order to facilitate bulk real estate tax payment receipt and processing.

Another key feature is that e-Pay sends a payment receipt instantly to a valid e-mail address. For security, we request invoice number verification from the original bill. Keystone's e-Pay real estate tax payment receipt is widely used by state representatives and senators throughout Pennsylvania to assist their constituents who are applying for the state property tax rebate.

Each check is reviewed to verify it is made out correctly (i.e., confirm courtesy amounts and the legal amounts match, check includes a signature and a proper date). The Keystone staff electronically scans and verifies the digital check and stub images through our remittance processing system. Checks are then deposited into the accounting system as the individual accounts are concurrently credited and the funds are electronically transferred to the Bank.

Real estate tax funds will be disbursed at least weekly and interim real estate tax funds would also be disbursed weekly via ACH (Automated Clearing House).

STEP 1: Click on Pay/File at top of the Keystone website. Then directed to select what specific tax type for online payment.

STEP 2: Directly lookup account by invoice number.

STEP 3: Detail property and invoice information. Also, ability to download invoice.

STEP 4: After all invoices for payment are added to the cart, click checkout. At that time, the taxpayer will be prompted to select payment type.

Depending on payment type, the taxpayer will be prompted to enter payment information. If Credit/Debit Card is selected, the processing fee will be calculated and is prominently visible for the taxpayer to see prior to checkout.

Stage Four

Online monthly collection reporting: Keystone provides every client with detailed monthly collection reports and prepares required monthly DCED reports. Keystone's clients want and expect instant, online access to tax collection data. Keystone's Tax Reporting and Collection (KeyTRAC) application delivers the information necessary for clients to receive the data and reports that they need.

Stage Five

Annual turnover to delinquent collector: Keystone will work with you to identify necessary dates and file requirements for the annual turnover of delinquent data. In some cases, Keystone will turnover the data to the County Tax Claim Bureau or the taxing authority's designated delinquent real estate tax collector. In other cases, Keystone serves as the delinquent collector. This allows for a smooth and timely transition to the delinquent process.

A packet of full-size exhibits can be provided upon request.

CONTACT KEYSTONE

To learn more about our services and how we can improve tax collections for your community.

855.697.3514

info@KeystoneCollects.com

546 Wendel Road, Irwin PA 15642

Earned Income Tax - Local Services Tax - Per Capita Tax - Occupation Tax - Real Estate Tax -
Business Privilege Tax - Mercantile Tax



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KeystoneCollects.com

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

GENERAL FUND - Checking Account

Book Balance November 30, 2025	6,917,632.11
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Receipts

Real Estate Taxes, Face	6111	120,085.97
Real Estate Taxes, Penalty	6311	657.13
Earned Income Tax, less Commission	6151	228,673.41
Interest Income	6510	19,455.84
Boys Basketball Tickets	6712	1,645.00
Girls Basketball Tickets	6713	1,519.00
Wrestling Tickets	6714	701.00
Rental Income	6910	400.00
Attendance Fine	6999	59.68
McInroy Sheffer Trust	6999	500.00
Basic Education Subsidy	7111	1,098,497.00
Transportation Subsidy	7311	66,812.00
PCCD Grant	7362	103,222.06
Retirement Subsidy	7820	415,223.25
Title I	8514	35,663.34
Title II	8515	5,403.60
Title IV	8517	5,817.60
Fitness Sale	Offset Expenses	4,042.50
Bussing Reimbursement	Offset Expenses	480.00
Reimbursement	Offset Expenses	1,014.58
COBRA Payments	Offset Expenses	22.62
Record Payment	Offset Expenses	36.42
Wellness Incentives	Offset Expenses	1,575.00
School Nutrition Program	Transfer to Café Fund	150,442.66 2,261,949.66

Payments Issued in December 2025	<u>(1,670,619.42)</u>
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Book Balance December 31, 2025	<u>7,508,962.35</u>
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GENERAL FUND - PLGIT Investment Account

Book Balance November 30, 2025	2,151,742.92
Interest Income	7,126.85
Book Balance December 31, 2025	<u>2,158,869.77</u>

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

GENERAL FUND - TECHNOLOGY INSURANCE FUND

Book Balance November 30, 2025	7,818.47
Interest Income	21.85
Checks Issued in December 2025	-
Book Balance December 31, 2025	<u><u>7,840.32</u></u>

FOOD SERVICE FUND

Book Balance November 30, 2025	208,825.02
Interest Income	
Receipts	
Cafeteria Deposits	3,961.45
School Nutrition Program Funds	150,442.66
Interest Income	806.95
	<u><u>155,211.06</u></u>
Payments	
Checks Issued in December 2025	<u><u>(35,043.11)</u></u>
Book Balance December 31, 2025	<u><u>328,992.97</u></u>

CAPITAL RESERVE FUND

Book Balance November 30, 2025	1,624,873.15
Interest Income	4,187.25
Checks Issued in December 2025	<u><u>(123,408.91)</u></u>
Book Balance December 31, 2025	<u><u>1,505,651.49</u></u>

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

STUDENT ACTIVITIES - CLUBS

Book Balance November 30, 2025	72,735.21
Receipts	11,042.90
Interest Income	221.68
Checks Issued in December 2025	<u><u>(6,797.15)</u></u>
Book Balance December 31, 2025	<u><u>77,202.64</u></u>

STUDENT ACTIVITIES - ATHLETIC BOOSTERS

Book Balance November 30, 2025	66,032.37
Receipts	11,191.00
Interest Income	189.73
Checks Issued in December 2025	<u><u>(16,042.37)</u></u>
Book Balance December 31, 2025	<u><u>61,370.73</u></u>

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

DEBT SVC FUND - GO BOND 2023

Book Balance November 30, 2025	1,683,345.26
Interest Income	4,280.64
Checks Issued in December 2025	(4,458.08)
Book Balance December 31, 2025	<u><u>1,683,167.82</u></u>

DEBT SVC FUND - GO BOND 2024

Book Balance November 30, 2025	633.66
Interest Income	1.19
Checks Issued in December 2025	(537.92)
Book Balance December 31, 2025	<u><u>96.93</u></u>

Historical Club & Athletic Booster Account Balances

	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
SH Student Council	1,697.57	1,697.57	1,697.57	1,697.57	1,697.57	1,697.57
Leo Club	1,704.06	1,704.06	1,704.06	1,704.06	1,866.06	1,646.36
Key Club	77.98	77.98	77.98	77.98	77.98	77.98
Student Activities Club	131.50	131.50	131.50	131.50	131.50	131.50
Yearbook	9,670.77	9,670.77	5,746.82	5,746.82	6,685.14	6,685.14
Renaissance	3,781.03	3,781.03	3,781.03	3,781.03	3,781.03	3,781.03
Chorus	638.18	638.18	638.18	638.18	2,002.68	2,002.68
Foreign Language	1,950.84	1,950.84	1,950.84	1,950.84	1,950.84	1,950.84
Art Club	69.77	69.77	69.77	69.77	69.77	69.77
Band Students	361.55	220.27	1,003.83	1,470.99	1,354.99	1,184.22
Bowling	30.55	30.55	30.55	30.55	30.55	30.55
Drama	1,120.77	2,909.79	10,320.70	10,349.37	766.02	5,104.01
Chemistry Club	187.83	187.83	187.83	187.83	187.83	187.83
Mini Thon	-	2,000.00	2,098.41	4,468.41	8,841.40	9,513.40
SADD	1,312.94	1,312.94	1,312.94	1,153.28	1,042.06	962.06
Kindness Rocks	530.47	530.47	530.47	530.47	397.94	397.94
Snack Shack	737.00	737.00	737.00	737.00	737.00	737.00
Connecting the Pieces	1,084.93	1,084.93	1,084.93	1,084.93	1,084.93	1,084.93
FBLA	5,357.54	5,357.54	6,742.54	9,379.54	9,019.43	9,019.43
Sr High NHS	459.02	459.02	459.02	459.02	459.02	1,031.52
Builders Club	769.27	769.27	769.27	769.27	769.27	769.27
FCCLA	1,406.19	1,406.19	1,406.19	1,406.19	1,406.19	2,069.78
JH Yearbook	2,425.73	2,425.73	2,425.73	2,425.73	2,425.73	2,425.73
Jr High NHS	1,227.00	1,227.00	1,227.00	1,227.00	1,227.00	1,227.00
Class of 2026	4,574.14	4,574.14	4,574.14	4,574.14	4,574.14	4,574.14
Class of 2027	3,828.44	2,828.44	3,092.44	3,188.44	3,188.44	3,188.44
Class of 2028	266.90	266.90	266.90	167.56	2,886.56	1,356.70
Class of 2029	371.05	371.05	371.05	371.05	371.05	371.05
Class of 2030	1,905.04	1,905.04	1,905.04	1,905.04	1,905.04	1,905.04
Class of 2025	2,251.36	27.36	27.36	27.36	27.36	27.36
Club Account	10,981.55	11,164.81	11,372.28	11,581.30	11,770.69	11,992.37
Total	60,910.97	61,517.97	67,743.37	73,292.22	72,735.21	77,202.64

Boys' Basketball	15,504.33	15,504.33	15,504.33	15,429.33	17,621.20	16,843.16
Girls' Basketball	1,779.05	1,779.05	1,980.67	796.17	796.17	778.16
Wrestling	27,096.72	27,096.72	27,096.72	26,946.72	29,216.72	25,040.25
Track	1,648.83	1,648.83	1,648.83	1,648.83	1,648.83	1,648.83
Boys' Soccer	1,685.02	234.47	234.47	234.47	234.47	234.47
Tennis	1,057.55	1,007.55	1,007.55	1,007.55	1,007.55	496.75
Softball	4,138.64	1,338.64	1,338.64	1,338.64	1,338.64	1,338.64
Cross Country	201.75	201.75	1,355.25	1,355.25	1,355.25	1,120.20
Baseball	3,381.92	3,381.92	3,381.92	2,951.92	2,776.92	2,776.92
Girls' Soccer	4,189.94	5,033.90	3,627.94	3,871.37	3,575.37	3,525.37
Volleyball	1,845.18	966.18	966.18	216.61	216.61	216.61
Booster Account	4,946.96	5,143.77	5,348.57	5,536.37	5,694.64	5,884.37
Bocce	-	-	-	-	550.00	1,467.00
Total	67,475.89	63,337.11	63,491.07	61,333.23	66,032.37	61,370.73

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
1100 REGULAR PROGRAMS						
100 SALARIES	4,917,547.00	4,917,547.00	0.00	1,922,623.62	2,994,923.38	39.10
200 EMPLOYEE BENEFITS	3,375,469.00	3,375,469.00	0.00	1,586,448.49	1,789,020.51	47.00
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	12,250.77	11,834.23	50.86
500 OTHER PURCHASED SVCS	993,936.00	993,936.00	0.00	527,965.63	465,970.37	53.12
600 SUPPLIES	168,822.00	168,822.00	0.00	147,140.04	21,681.96	87.16
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	3,511.11	7,282.89	32.53
Totals for 1100s	9,516,449.00	9,516,449.00	0.00	4,208,539.04	5,307,909.96	44.22
1200 SPECIAL PROGRAMS						
100 SALARIES	1,400,344.00	1,400,344.00	0.00	545,757.43	854,586.57	38.97
200 EMPLOYEE BENEFITS	881,864.00	881,864.00	0.00	371,919.03	509,944.97	42.17
300 PURCH PROF & TECH SVCS	777,200.00	777,200.00	0.00	471,875.77	305,324.23	60.71
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	790.00	7,407.00	9.64
600 SUPPLIES	21,309.00	21,309.00	0.00	14,747.73	6,561.27	69.21
700 PROPERTY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Totals for 1200s	3,094,184.00	3,094,184.00	0.00	1,405,089.96	1,689,094.04	45.41
1300 VOCATIONAL EDUCATION						
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	64,135.44	78,396.56	45.00
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	9,473.86	12,153.14	43.81
Totals for 1300s	622,054.00	622,054.00	0.00	153,668.10	468,385.90	24.70

BOARD SUMMARY

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1400 OTHER INSTRUCTION						
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	70,176.16	136,323.84	33.98
600 SUPPLIES	2,000.00	2,000.00	0.00	3,973.92	(1,973.92)	198.70
800 OTHER OBJECTS	1,145.00	1,145.00	0.00	3,643.64	(2,498.64)	318.22
Totals for 1400s	556,012.00	556,012.00	0.00	296,689.47	259,322.53	53.36
2100 SUPPORT FOR STUDENTS						
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	96,999.50	144,723.50	40.13
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
Totals for 2100s	591,456.00	591,456.00	0.00	239,168.90	352,287.10	40.44
2200 SUPPORT FOR INSTRUCTION						
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	140,328.63	120,355.37	53.83
300 PURCH PROF & TECH SVCS	277,470.00	277,470.00	0.00	161,815.34	115,654.66	58.32
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	10,225.17	19,653.83	34.22
600 SUPPLIES	44,051.00	44,051.00	0.00	21,155.22	22,895.78	48.02
700 PROPERTY	115,231.00	115,231.00	0.00	72,670.45	42,560.55	63.07
Totals for 2200s	1,007,271.00	1,007,271.00	0.00	553,947.81	453,323.19	54.99
2300 ADMINISTRATION						
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	382,685.59	269,468.41	58.68
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SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT						

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	71,991.38	28,708.62	71.49
500 OTHER PURCHASED SVCS	22,310.00	22,310.00	0.00	13,293.82	9,016.18	59.59
600 SUPPLIES	23,943.00	23,943.00	0.00	14,535.22	9,407.78	60.71
800 OTHER OBJECTS	15,425.00	15,425.00	0.00	14,543.76	881.24	94.29
Totals for 2300s	1,541,304.00	1,541,304.00	0.00	903,045.63	638,258.37	58.59
2400 PUPIL HEALTH						
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	61,710.28	60,567.72	50.47
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	3,649.58	2,459.42	59.74
Totals for 2400s	267,696.00	267,696.00	0.00	125,998.46	141,697.54	47.07
2500 BUSINESS OFFICE						
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	80,696.81	63,434.19	55.99
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	2,886.46	10,613.54	21.38
600 SUPPLIES	3,266.00	3,266.00	0.00	2,072.58	1,193.42	63.46
Totals for 2500s	372,733.00	372,733.00	0.00	205,064.64	167,668.36	55.02
2600 PLANT SERVICES						
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	305,214.43	291,164.57	51.18
400 PURCHASED PROPERTY SVCS	286,622.00	286,622.00	0.00	200,136.40	86,485.60	69.83
500 OTHER PURCHASED SVCS	139,976.00	139,976.00	0.00	127,841.76	12,134.24	91.33
600 SUPPLIES	422,789.00	422,789.00	0.00	260,813.45	161,975.55	61.69
700 PROPERTY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

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
Totals for 2600s	2,190,438.00	2,190,438.00	0.00	1,261,230.70	929,207.30	57.58
2700 STUDENT TRANSPORTATION						
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	152,423.72	224,126.28	40.48
600 SUPPLIES	75,000.00	75,000.00	0.00	19,632.15	55,367.85	26.18
Totals for 2700s	492,983.00	492,983.00	0.00	187,057.67	305,925.33	37.94
3100 FOOD SERVICE						
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	34,736.98	(34,736.98)	0.00
Totals for 3100s	0.00	0.00	0.00	34,736.98	(34,736.98)	0.00
3200 STUDENT ACTIVITIES						
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	46,572.80	38,362.20	54.83
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	39,019.96	21,173.04	64.82
600 SUPPLIES	49,922.00	49,922.00	0.00	81,726.78	(31,804.78)	163.71
700 PROPERTY	0.00	0.00	0.00	(2,691.28)	2,691.28	0.00
800 OTHER OBJECTS	34,123.00	34,123.00	0.00	21,299.45	12,823.55	62.42
Totals for 3200s	698,215.00	698,215.00	0.00	380,278.36	317,936.64	54.46
3300 COMMUNITY SERVICES						
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
Totals for 3300s	18,167.00	18,167.00	0.00	0.00	18,167.00	0.00
4600 4600						

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
Totals for 4600s	0.00	0.00	0.00	179,138.00	(179,138.00)	0.00
5100 DEBT SERVICE						
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
Totals for 5100s	1,600,025.00	1,600,025.00	0.00	568,548.77	1,031,476.23	35.53
5200 FUND TRANSFERS						
900 OTHER USES OF FUNDS	383,400.00	383,400.00	0.00	0.00	383,400.00	0.00
Totals for 5200s	383,400.00	383,400.00	0.00	0.00	383,400.00	0.00
5900 BUDGETARY RESERVE						
800 OTHER OBJECTS	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Totals for 5900s	100,000.00	100,000.00	0.00	10,702,202.49	12,350,184.51	46.43
Expenditure Totals	23,052,387.00	23,052,387.00				
Fund 10 Totals						
Total Expenditure	20,968,962.00	20,968,962.00	0.00	10,133,653.72	10,835,308.28	48.33
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

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	10,133,653.72	10,835,308.28	48.33
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)	(6,176,424.73)	(6,176,424.73)	0.00	(47,735.27)	99.23
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)	(1,607,803.72)	(1,607,803.72)	0.00	(1,017,196.28)	61.25
6153	GENERAL FUND - REAL ESTATE TRANSFER	(160,000.00)	(95,110.64)	(95,110.64)	0.00	(64,889.36)	59.44
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)	(22,714.31)	(22,714.31)	0.00	2,220.31	110.83
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)	(205,901.13)	(205,901.13)	0.00	(169,098.87)	54.91
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)	(3,759.00)	(3,759.00)	0.00	(4,741.00)	44.22
6713	GENERAL FUND - GIRLS BB SALES	(5,000.00)	(3,650.00)	(3,650.00)	0.00	(1,350.00)	73.00
6714	GENERAL FUND - WRESTLING SALES	(2,000.00)	(1,218.00)	(1,218.00)	0.00	(782.00)	60.90
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)	(3,048.58)	(3,048.58)	0.00	2,048.58	304.86
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 - PRR!	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)	(58,137.02)	(58,137.02)	0.00	(210,114.98)	21.67
8515	GENERAL FUND - TITLE II	(34,325.00)	(8,105.40)	(8,105.40)	0.00	(26,219.60)	23.61
8517	GENERAL FUND - TITLE IV	(23,460.00)	657.60	657.60	0.00	(24,117.60)	(2.80)
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)	(13,636,302.68)	(13,636,302.68)	0.00	(9,341,203.32)	59.35
	Total Other Revenue	0.00	(1,344.69)	(1,344.69)	0.00	1,344.69	0.00
		(22,977,506.00)	(13,637,647.37)	(13,637,647.37)	0.00	(9,339,858.63)	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	0.00	0.00	0.00	0.00	0.00	0.00
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)	(13,636,302.68)	(13,636,302.68)	0.00	(9,341,203.32)	59.35
Total Other Revenue	0.00	(1,344.69)	(1,344.69)	0.00	1,344.69	0.00
	(22,977,506.00)	(13,637,647.37)	(13,637,647.37)	0.00	(9,339,858.63)	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 01/08/2026 - 01/21/2026

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Amount
00000025936	01/08/2026	APEX WATER AND PROCESS INC	Repairs & Maintenance	650.00
00000025937	01/08/2026	ART OF EDUCATION UNIVERSITY	Tuition - K Billman Moore	1,425.00
00000025938	01/08/2026	BERKS COUNTY INTERMEDIATE UNIT	Alternative Ed	510.00
00000025939	01/08/2026	BLAST INTERMEDIATE UNIT 17	Support Engineer	4,595.65
00000025940	01/08/2026	BOB ROGERS TRAVEL	Nashville Band Trip - Nurse	215.00
00000025941	01/08/2026	KIMBERLY BOLLINGER	Cell Phone Reimbursement	153.81
00000025942	01/08/2026	ERIC BRIGGS	Cell Phone Reimbursement	153.81
00000025943	01/08/2026	CANON FINANCIAL SERVICES	Repairs & Maintenance	1,408.41
00000025944	01/08/2026	ELAN FINANCIAL SERVICES	Fitness Center	5,763.40
00000025945	01/08/2026	CINTAS	GENERAL SUPPLIES	229.27
00000025946	01/08/2026	W A DEHART INC	GENERAL SUPPLIES	616.00
00000025947	01/08/2026	DISCOVERY EDUCATION INC	GENERAL SUPPLIES	165.00
00000025948	01/08/2026	EQUIPMENT DEPOT	Repairs & Maintenance	145.00
00000025949	01/08/2026	GRAND RENTAL STATION	Repairs & Maintenance	109.00
00000025950	01/08/2026	HOPE ENTERPRISES INC	Teen Link	500.00
00000025951	01/08/2026	DYAN FRAME	Cell Phone Reimbursement	153.81
00000025952	01/08/2026	ILLUMINATED INTEGRATION LLC	Repairs & Maintenance	554.95
00000025953	01/08/2026	LCWSA	Sewer Service	7,590.00
00000025954	01/08/2026	LEZZER LUMBER CO	GENERAL SUPPLIES	62.05
00000025955	01/08/2026	LOWE'S COMPANIES INC	GENERAL SUPPLIES	118.24
00000025956	01/08/2026	RE MICHEL COMPANY LLC	GENERAL SUPPLIES	338.16
00000025957	01/08/2026	JAMIE MOWREY	Cell Phone Reimbursement	57.69

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

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SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

Attachment 4

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 01/08/2026 - 01/21/2026

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Amount
0000025958	01/08/2026	NEW STORY LLC	Alternative Ed	11,440.00
0000025959	01/08/2026	NITTANY OIL	Diesel	4,671.37
0000025960	01/08/2026	NOLAND COMPANY	GENERAL SUPPLIES	577.75
0000025961	01/08/2026	NORTH CENTRAL GARAGE DOOR INC	Repairs & Maintenance	165.43
0000025962	01/08/2026	J. W. PEPPER & SON INC	GENERAL SUPPLIES	209.97
0000025963	01/08/2026	PENN STATE UNIVERSITY	Tuition - D Freeman	3,111.00
0000025964	01/08/2026	PENNWOOD CYBER CHARTER SCHOOL	CHARTER SCHOOL	1,881.85
0000025965	01/08/2026	PPL ELECTRIC UTILITIES	Electricity	3,338.62
0000025966	01/08/2026	AMY PREGENT	GENERAL SUPPLIES	218.15
0000025967	01/08/2026	PAYROLL FUND	GROSS 12-26-25	991,183.30
0000025968	01/08/2026	RANKIN GROUP	Repairs & Maintenance	1,000.00
0000025969	01/08/2026	Ransom Quarry Co.	GENERAL SUPPLIES	2,772.64
0000025970	01/08/2026	RIVER ROCK ACADEMY LLC	Alternative Ed	3,198.00
0000025971	01/08/2026	SHI INTERNATIONAL CORP	Duo Licenses	4,796.15
0000025972	01/08/2026	JESSE SMITH	Cell Phone Reimbursement	153.81
0000025973	01/08/2026	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS	31,431.78
0000025974	01/08/2026	UGI ENERGY SERVICES	Natural Gas	6,184.03
0000025975	01/08/2026	UNITED CONCORDIA COMPANIES INC	Dental Claims	230.00
0000025976	01/08/2026	UPMC	Therapy Services	4,906.58
0000025977	01/08/2026	UPMC PRESBYTERIAN SHADYSIDE	Athletic Trainer	475.00
0000025978	01/08/2026	AMY VANCE	GENERAL SUPPLIES	358.58

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

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SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 01/08/2026 - 01/21/2026

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Amount
00000259979	01/08/2026	VERIZON	Telephone Service	209.28
00000259980	01/08/2026	DWIGHT WOODLEY	Cell Phone Reimbursement	153.81
00000259981	01/08/2026	TRACY WRIGHT	GENERAL SUPPLIES	51.93
00000259982	01/08/2026	SUSAN ZAYDELL	Cell Phone Reimbursement	250.76
00000259983	01/08/2026	KIWANIS INTERNATIONAL	Dues and Fees	402.50
00000259984	01/14/2026	NATIONAL SAFETY NETWORK	GENERAL SUPPLIES	1,800.00
00000259985	01/14/2026	ALBRIGHT STUDIO	GENERAL SUPPLIES	126.00
00000259986	01/14/2026	PHOTOGRAPHY	PHOTOGRAPHY	2,734.00
00000259987	01/14/2026	ATHLETIC ACCOUNT IMPREST FUND	GAME OFFICIALS	162.96
00000259988	01/14/2026	BARR'S HARDWARE	GENERAL SUPPLIES	7,350.00
00000259989	01/14/2026	BAKER TILLY US LLP	Audit Expenses	2,000.00
00000259990	01/14/2026	BLAST INTERMEDIATE UNIT 17	Dues and Fees	740.00
00000259991	01/14/2026	CENTRAL ELEM. ACCOUNT	Holiday Luncheon	1,014.86
		CLARION AREA SCHOOL DISTRICT	Alternative Ed	
00000259992	01/14/2026	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL	59,162.96
00000259993	01/14/2026	eDYNAMIC LEARNING	GENERAL SUPPLIES	1,000.00
00000259994	01/14/2026	J C EHRLICH	Repairs & Maintenance	131.96
00000259995	01/14/2026	EQUIPMENT DEPOT	Repairs & Maintenance	199.00
00000259996	01/14/2026	DOUGLASS HOFFMAN	GENERAL SUPPLIES	360.00
00000259997	01/14/2026	KEYSTONE ADVERTISING SPECIALTIES	GENERAL SUPPLIES	823.00
00000259998	01/14/2026	KEYSTONE SCALE INC	GENERAL SUPPLIES	110.00
00000259999	01/14/2026	KINDERCARE EDUCATION LLC	Homeless Allocations	252.00

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

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund

Payment Dates: 01/08/2026 - 01/21/2026

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
00000026000	01/14/2026	MARKET STREET AUTO REPAIR LLC	Repairs & Maintenance		160.34
00000026001	01/14/2026	DOTTIE WHITE MERTZ	Tax Collector Bills Payment		564.00
00000026002	01/14/2026	NOLAND COMPANY	GENERAL SUPPLIES		73.09
00000026003	01/14/2026	PARSS	Conference		295.00
00000026004	01/14/2026	PAIU	Conference		249.00
00000026005	01/14/2026	ROBYN RUMMINGS	Choral Festival		330.94
00000026006	01/14/2026	UGI UTILITIES INC.	Gas		9,788.01
00000026007	01/14/2026	VERIZON WIRELESS	Wireless		114.59
00000026008	01/14/2026	WM CORPORATE SERVICES INC	Disposal Service		4,118.90
00000026009	01/14/2026	NORTH STAR HIGH WRESTLING BOOSTERS	Tournament Fees		100.00
00000026010	01/14/2026	DISTRICT IV WRESTLING COACHES ASSOC	Tournament Fees		350.00
* 000E262630	01/12/2026	UNITED CONCORDIA COMPANIES INC	Dental Claims		2,659.15

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

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SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 01/08/2026 - 01/21/2026

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

10 - GENERAL FUND	1,195,656.30
Grand Total All Funds	1,195,656.30
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	2,659.15
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	1,192,997.15
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,195,656.30

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND Payment Dates: 01/08/2026 - 01/21/2026

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Amount
00000006447	01/08/2026	11400 LLC	Food Service Equipment	42,530.00
00000006448	01/08/2026	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES	1,440.23
00000006449	01/08/2026	JOAN HELMRICH	GENERAL SUPPLIES	100.00
00000006450	01/08/2026	NUTRITION INC	Nutrition Sales	17,169.58
00000006451	01/08/2026	PAYROLL FUND	GROSS 12-26-25	23,869.46
00000006452	01/08/2026	CHRISTINE CARUSO	GENERAL SUPPLIES	62.85
00000006453	01/08/2026	JENNIFER PFIRMAN	GENERAL SUPPLIES	63.48
00000006454	01/08/2026	LORI HARRISON	GENERAL SUPPLIES	100.00
00000006455	01/08/2026	ASHLEY LIDDIC	GENERAL SUPPLIES	49.98
* CF20260119	01/19/2026	GENERAL FUND	.	3,024.33
* CF20260120	01/19/2026	PAYROLL FUND	.	262.45
50 - FOOD SERVICE FUND				88,672.36
				88,672.36
				Grand Total All Funds
				0.00
				Grand Total Credit Cards
				0.00
				Grand Total Direct Deposits
				0.00
				Grand Total Manual Checks
				3,286.78
				Grand Total Other Disbursement Card Other Disbursement Non-negotiables
				0.00
				Grand Total Regular Checks
				85,385.58
				Grand Total Virtual Payments
				0.00
				Grand Total All Payments
				88,672.36

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

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO23 - GO BOND 2023 Payment Dates: 01/08/2026 - 01/21/2026

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Amount
00000001099	01/09/2026	INTERIOR WORKPLACE SOLUTIONS	Central & HS Furniture	16,317.17
00000001100	01/09/2026	SMITH SYSTEMS MANUFACTURING CO	Central & HS Furniture	3,892.50
00000001101	01/09/2026	THE HON COMPANY	High School Furniture	511.56
00000001102	01/09/2026	SITELOGIQ CONSTRUCTION MANAGEMENT	Central Elem Project	2,632.50
00000001103	01/16/2026	REYNOLDS CONSULTING ENGINEERS INC	High School Project	3,000.00
00000001104	01/16/2026	MCKISSICK ARCHITECTS	High School & Central Projects	19,128.45
			41 - DEBT SERVICE FUND	45,482.18
			Grand Total All Funds	45,482.18
			Grand Total Credit Cards	0.00
			Grand Total Direct Deposits	0.00
			Grand Total Manual Checks	45,482.18
			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	45,482.18

Regular Meeting

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

Official Record

January 12, 2026

The regular meeting of the South Williamsport Area School Board was called to order at 6:00 PM in the Large Group Instruction Room in the Junior Senior High School by the President, Todd Engel.

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

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

Others Present: Kimberly Bollinger – Junior High Principal, Dyan Frame – Central Elementary Principal, Kristin Bastian – Director of Special Education/School Psychologist, 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: Christy Pinkerton, Shannon Hine, Melissa Lawson, Tina Pulver, Jeanette Spagnuolo, Daniella Brigandi, Olivia Avery, Brendan Carpenter, Blake Barckley, Shawn Millard, Lacie Millard, Heather Millard, John Shaffer Jr, Lindsay Sartori, Amanda Stanzione, Charles Haefner, Alli Nolan, Jodi Nolan, Richard Knecht, Damion Spahr – SitelogIQ, and Ernest Graham – ELA Sports.

STUDENT RECOGNITION

Students from the Music Department were recognized. 2025 Lycoming County Band Directors Association Senior County Band participants are Olivia Avery, Jocelyn Bentley, Dani Brigandi, Luci Brigandi, Jack Carithers, Brendan Carpenter, Owen Cawley, Sawyer Fry, Daniel Lauber, Levi Lauber, Lacie Millard, Cici Pulizzi, Nicholas Rissel, Ryan Saxe, and Althea Street. 2026 PMEA District Orchestra students are Matthew He and Althea Street. 2026 PMEA District Band students are Cici Pulizzi, Olivia Avery, Matthew He, Althea Street, and Blake Barckley. 2026 PMEA District 8 Chorus student is Alli Nolan.

PRELIMINARY COMMENTS ON AGENDA ITEMS

The following individuals spoke about the following topics:

- Melissa Lawson – Central Elementary playground and PTO donation

DISCUSSION ITEMS

FACILITY PROJECT UPDATES

Damion Spahr from SitelogIQ, reviewed a list of priority items at the Junior Senior High School with a target estimate of \$2,660,000, Off-Site Athletics with a target cost of \$2,500,000, and future projects planning items at the Junior Senior High School of \$3,710,000. Ernest Graham from ELA Sports provided three cost scenarios. Option A is a running track and synthetic turf athletic field at an anticipated project cost of \$3,919,333; Option B is a synthetic turf athletic field as phase 1 at an anticipated project cost of \$1,817,705; Option C is a synthetic turf athletic field at the cul-de-sac location at an anticipated project cost of \$1,756,361.

CENTRAL ELEMENTARY PLAYGROUND UPDATE

Dr. Eric Briggs, Superintendent, provided an update on the Central Elementary playground. In 2025-2026, the South Williamsport PTO donated \$45,000 to a playground fund. The current South Williamsport PTO will donate an additional \$25,000 to a playground fund. Dr. Briggs then presented cost options for rubber flooring, accessible swing, tube slide, spiral slide, and a GaGa pit.

GYMNASIUM SCOREBOARDS/SHOT CLOCKS

Dr. Eric Briggs, Superintendent, discussed a potential agreement with Digital Scoreboards to provide 2 digital scoreboards at the Junior Senior High School main gym which includes advertising done by Digital Scoreboards.

PANORAMA SURVEY DATA FOLLOW UP

Dr. Eric Briggs, Superintendent, presented additional information from Panorama that discussed the Survey Content, Data Overview, Key Findings, and Support for Taking Action.

2026-2027 SCHOOL DISTRICT CALENDAR

Dr. Eric Briggs, Superintendent, reviewed a draft version of the 2026-2027 School District Calendar.

ACTION ITEMS

TREASURER'S REPORT

A motion to approve the November 2025 Treasurer's Report was moved by Brigandi, seconded by Bachman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Kohler-yes, Rupert-yes, and Young-yes; motion carried.

APPROVE BILLS

A motion to approve the payment of bills from the General Fund in the amount of \$1,878,014.74, 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 was moved by Young, seconded by Bukeavich. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Kohler-yes, Rupert-yes, and Young-yes; motion carried.

MINUTES

A motion to approve the minutes of December 2, 2025, as written was moved by Bachman, seconded by Young. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Kohler-yes, Rupert-yes, and Young-yes; motion carried.

SCHOOL VAN

A motion to approve the purchase of a 10-passenger Chevrolet Express Cargo Van from Hondru Fleet at a price not to exceed \$66,995 using funds from the General Fund was moved by Bukeavich, seconded by Young. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Kohler-yes, Rupert-yes, and Young-yes; motion carried.

MOU WITH LYCOMING CLINTON BEHAVIORAL HEALTH CHOICES

A motion to 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 at no cost to the District was moved by Bachman, seconded by Engel. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Kohler-yes, Rupert-yes, and Young-yes; motion carried.

NEW STORY SCHOOL SERVICES AGREEMENT

A motion to approve the New Story School Services Agreement to provide educational and related services for one student at their facility located in Selinsgrove, PA was moved by Bachman, seconded by Brigandi. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Kohler-yes, Rupert-yes, and Young-yes; motion carried.

ACT 1 INDEX OPT OUT RESOLUTION

A motion to adopt a resolution for the 2026-2027 fiscal year that any increase in real estate property taxes will not exceed the adjusted 2026-2027 index of 4.9% was moved by Rupert, seconded by Bukeavich. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Kohler-yes, Rupert-yes, and Young-yes; motion carried.

LITTLE LEAGUE INCORPORATED AGREEMENT

A motion to approve the agreement with Little League Incorporated to allow SWASD baseball and softball teams to use Little League's batting cage facilities for practices at no cost was moved by Young, seconded by Bachman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Kohler-yes, Rupert-yes, and Young-yes; motion carried.

APPROVE POLICIES – FIRST READING

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

CHILD BEARING/CHILD REARING LEAVE

A motion to approve the following Child Bearing/Child Rearing leave requests was moved by Young, seconded by Brigandi.

- EE #1447 from March 16, 2026 through June 5, 2026
- EE #1397 from April 6, 2026 through June 2, 2026

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

OVERNIGHT FIELD TRIP REQUESTS

A motion to approve the following overnight field trip requests was moved by Young, seconded by Kohler.

- Robyn Rummung's 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.
- 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.
- 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.

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

EMPLOYMENT – INFORMATIONAL

Dr. Briggs accepted 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 position effective December 31, 2025

EMPLOYMENT

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

SCHOOL SAFETY & SECURITY COORDINATOR – Dr. Eric Briggs

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

CERTIFIED SUBSTITUTES FOR THE 2025-2026 SCHOOL YEAR – Port Habalar and Karrie Tillotson

ATHLETIC COACHES FOR THE 2025-2026 SCHOOL YEAR

- Head Track Coach – Scott White with a stipend of \$4,042
- Head Varsity Softball Coach – Jeanette 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

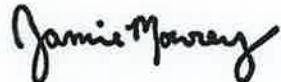
Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Hitesman-yes, Lewis-yes, Rupert-yes, and Young-yes; motion carried.

EXECUTIVE SESSION

There will be an executive session after the meeting regarding real property matters; no action to follow.

A motion to adjourn the meeting was made by Young, seconded by Bukeavich. All members present voting yes, the meeting was adjourned at 7:44 PM.

Attest



Jamie Mowrey
Board Secretary

DRAFT



800.262.8448
717.243.0439 Fax
ely@pa.net

PO Box 396
Carlisle, PA 17013

GeorgeElyAssociates.com

January 15, 2026

PROPOSAL v2

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.	#RB-305	Corner Rock (replacing one Spiral Slide)	\$ 7,676.00
1 ea.	#CH9166	72" stairs for remaining Spiral Slide	\$ 3,099.00
			<hr/>
		DISCOUNT	\$ 17,066.00
			-\$ 850.00
			<hr/>
		SHIPPING	\$ 16,216.00
			<hr/>
1 ea.	INSTALL	Installation of above equipment	\$ 16,216.00
2 ea.	#DEMO	Demo of existing Spiral Slide (no replacement)	\$ 8,177.00
			<hr/>
			\$ 750.00

ACTION PLAY SYSTEMS

1 ea.	#APS-GAGA20	20' diameter Premium GaGa Ball Pit	\$ 2,060.00
		SHIPPING	\$ 340.00
			<hr/>
1 ea.	INSTALL	Installation of GaGa Ball Pit (free-standing)	\$ 2,400.00
			<hr/>
		TOTAL for all new & replacement equipment	\$ 850.00
			<hr/>
			\$ 28,393.00

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 3rd 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.



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

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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 3rd party inspections

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

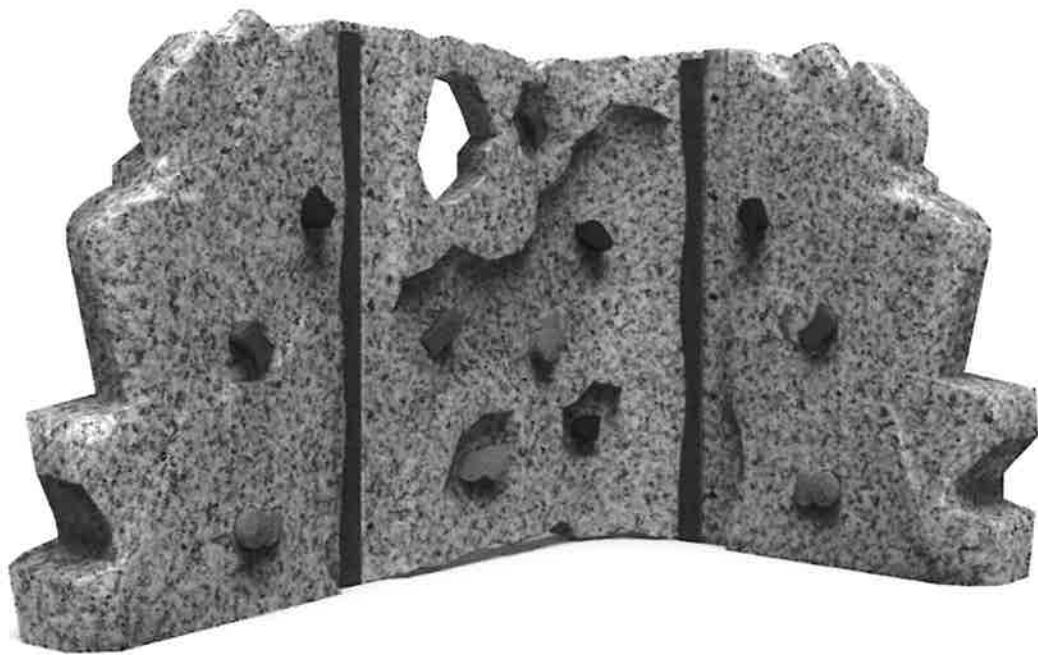
To place an order, please verify the above information, select color, indicate shipping & billing addresses, contact name & phone number, sign below & return with deposit...

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.



Corner Rock

Product Details

Ages: 5-12

Space Required: 17' 2" x 19' 10"

Size: 5' 2" x 7' 10" x 5' 0"

Capacity: 8

Weight: 298 lb

Fall Height: 5' 0"

January 22, 2026**DIGITAL
SCOREBOARDS****Prepared For:****SOUTH WILLIAMSPORT HIGH SCHOOL****City / State****South Williamsport, PA****Contact Name****Brett Herbst****Contact E-Mail****bherbst@swasd.org****Contact Number****570-327-1581****COSTARS CONTRACT # 032-E22-052****DIGITAL SCOREBOARD
PACKAGE CONTRACT****SCOREVISION****Prepared by****Chris Kirn, President/CEO****chris@digitalscoreboards.net****417-719-3777 mobile / 888-738-4230****Prepared by****Bob Hartman, Regional Sales Executive****bhartman@digitalscoreboards.net****610-704-0185 mobile / 888-738-4230****MEDIA****A DIVISION OF DIGITAL SCOREBOARDS**

PACKAGE SUMMARY – DSM-1

(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
Industry Best			
1	Digital Warranty	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
PACKAGE PRICE with 7-Year Annual Payment			\$25,000.00
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

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, tresses, 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 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.**

SCOREBOARD PURCHASE

Package Name	Dimensions	Annual Payment (7-Year)
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.

DISTRICT ADVERTISING GUIDELINES



SITE PREPAREDNESS

Storage Fees	<p>Free Storage Period: Equipment will be stored at no cost for up to 30 calendar days after the scheduled delivery or install date (as agreed upon at initial kick-off call, date may not be changed more than three (3) days after call)</p> <p>Storage Fees: A storage fee of \$35/calendar day per job will be charged beyond the free period.</p>
Site Readiness Requirements	<p>Site Access: Client is responsible for ensuring clear, safe, and timely access to the installation location.</p> <p>Utility Requirements: Electrical, networking, and foundation work must be completed and tested prior to our arrival.</p> <p>Delays Due to Site Scheduling: If the client requests to reschedule the installation within four (4) days of the scheduled install date, after having signed off on the date, a rescheduling fee equal to 50% of all mobilization costs (including labor, per diem, hotel, flights, and miscellaneous expenses) will be invoiced.</p>
Change Orders	<p>Scope Adjustments: Any changes in scope (design, location, timeline) after project kickoff must be submitted in writing and may affect timeline and pricing. All projects that require a change order will be sent a formal contract for signature of approval. Signature is required within seven (7) days from sending.</p> <p>Engineering Redraws: Changes after engineering drawings have been approved (past the reviewed phase or projects currently being built) will incur a redraw fee (\$500 minimum).</p>



SITE PREPAREDNESS - CONTINUED

Return Trips / Redeployment	<p>Unscheduled Return Visits: If a technician must return to site due to customer delays, incorrect site prep, or third-party coordination issues, a return trip fee of \$2,500 will be invoiced.</p> <p>Emergency Visits: Any unscheduled or after-hours request requiring expedited travel will be billed at time-and-a-half labor rates plus rush travel costs. Examples include, but are not limited to:</p> <ul style="list-style-type: none">• Return trips required within 48 hours of project opening due to last-minute issues.• A technician being required to remain on-site over a weekend due to client site readiness delays.• A commissioning trip being interrupted or extended because the client is not ready, necessitating another expedited or return trip.
Warranty Limitations	<p>Installation Access: Warranty service is contingent on safe and reasonable access to equipment. Lift or crane fees for inaccessible installs are the customer's responsibility.</p> <p>Improper Use or Access: Warranty is void if third parties tamper with or improperly service the equipment.</p>

Liability Disclaimer: We are not liable for installation errors made by third-party contractors using our drawings as noted in our release of liability forms.

Acceptance	
-------------------	--



ACCEPTANCE PAGE

EXCLUDED ITEMS

Permitting	Local or State Permitting, if Required
Engineering	Wall of Structural Engineering, if Required
Floor Covering	Protective Floor Covering, if Required
Power	Providing Conduit, Power and Final Termination to Displays and Shot Clocks, if Included
Communications	Providing Conduit and Data Cable between Displays, Control Rack and Scoretable
Internet	Hard-Line Internet to Control Rack
Bonding	Performance Bonding, if Required
Sales Tax	State Sales Tax, if Applicable (if tax-exempt a certificate must be provided with order)
Acceptance	

INSTALLATION CLAUSE

Installation included in this contract is based upon a smooth block or studded wall installation with standard scissors lift access. This installation does not include any special installation measures or protective floor covering, if required. If special installation measures and floor covering are required, a one-time install quote will be provided for approval based upon a site visit and scope of work determination.

TERMS

Payment Terms	80% Deposit Upon Acceptance / 20% Net 30 Upon Installation * School may withhold a 5% retainage in the event minor misc. items remain incomplete and final balance will be paid net 30 upon full completion and signoff
Delivery & Installation	10-12 weeks from approved contract and receipt of deposit

CONTRACT AMOUNT

Total Contracted Amount	\$
--------------------------------	----

**BY SIGNING THIS DOCUMENT, BOTH PARTIES ACCEPT THE
PACKAGE DETAIL AND TERMS AND CONDITIONS ENCLOSED**

CUSTOMER	COMPANY
South Williamsport High School	Digital Scoreboards, LLC
515 W. Central Ave	107 N. Main St. Suite 3C
South Williamsport, PA 17702	Columbia, IL 62236
Brett Herbst	Robert Steckel
Signature	Signature
	Chief Operating Officer
Title	Title
Date	Date

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

RESOLUTION #_____

**A RESOLUTION OF THE SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT SCHOOL BOARD TO FILE A
COMMONWEALTH FINANCING AUTHORITY PUBLIC SCHOOL FACILITY IMPROVEMENT GRANT FUND
GRANT REQUEST WITH THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC
DEVELOPMENT**

Be it RESOLVED, that the South Williamsport Area School District of Lycoming County, hereby request a Public School Facility Improvement grant not to exceed \$5,000,000 from the Commonwealth Financing Authority to be used for eligible improvements at the South Williamsport Area Jr./Sr. High School.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Dr. Eric Briggs, Superintendent and Ms. Jamie Mowrey, Business Manager, the officials to execute all documents and agreements between the South Williamsport Area School District and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Jamie Mowrey, duly qualified Secretary of the South Williamsport Area School Board, Lycoming County, PA, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the South Williamsport Area School Board at a regular meeting January 26, 2026 and said Resolution has been recorded in the Minutes of the South Williamsport Area School Board and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the South Williamsport Area School District, this _____ day of _____, 20____.

South Williamsport Area School District

Lycoming County, Pennsylvania

Board Secretary

Jamie Mowrey

Signature: _____

Attest:

Signature: _____

Printed Name/Title: _____


AIA® Document G701® – 2017
Change Order

PROJECT: (Name and address) Central Elementary School	CONTRACT INFORMATION: Contract For: HVAC Construction Date: 04-30-2025	CHANGE ORDER INFORMATION: Change Order Number: H-017 Date:
OWNER: (Name and address) South Williamsport Area School District 515 West Central Avenue South Williamsport, PA 17702	ARCHITECT: (Name and address) McKissick Associates PC 317 N. Front Street Harrisburg, PA 17101	CONTRACTOR: (Name and address) Silvertip, Inc. 7th & St. Mary Street P.O. Box 50 Lewisburg, PA 17837

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Per COR 25 (see attached), the cost for the added 4" gas valve.

The original Contract Sum was	\$ 3,676,700.00
The net change by previously authorized Change Orders	\$ (138,387.85)
The Contract Sum prior to this Change Order was	\$ 3,538,312.15
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,322.39
The new Contract Sum including this Change Order will be	\$ 3,542,634.54

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

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

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

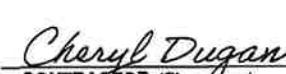


ARCHITECT (Signature)

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

10/20/2025

Date



CONTRACTOR (Signature)

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

1/9/2026

Date



OWNER (Signature)



Eric Bragg, Superintendent
(Printed name and title)

10/27/2025

Date



Silvertip Inc.

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

October 20, 2025

McKissick Associates PC.
317 North Front Street
Harrisburg, PA 17101

COR 25

Attn: Ms. Trina Gribble

Re: South Williamsport Area School District
Central Elementary School
HVAC Construction

Our Job Number 8040

We are hereby confirming our request for a change order to cover the costs per our Work Order 47385 on the above referenced project.

Change Order Request Summary

Total Material	\$3,298.48
Total Labor	\$981.11
Total Subcontractors	\$0.00
Bond 1.0%	<u>\$42.80</u>
Total Change Order Request ADD	\$4,322.39

Therefore, the total change order request is:

ADD FOUR THOUSAND THREE HUNDRED TWENTY TWO AND 39/100 DOLLARS \$4,322.39

Sincerely,
SILVERTIP INC.

Mathew L. Schumacher
Project Manager

MLS/mls

CC CAD

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

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

Signature: _____ Date of Acceptance: _____



Silvertip Inc.

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

Material				
Quantity	Unit	Material Description	Unit Cost	Total Cost
1	ea.	4" Ball Valve	\$2,611.03	\$2,611.03
2	ea.	4" Weld Neck Flanges	\$56.09	\$112.18
2	ea.	4" Spiral Wound Gaskets	\$5.00	\$10.00
16	ea.	5/8"x3" Bolts	\$0.91	\$14.56
16	ea.	5/8" Nuts	\$0.27	\$4.32

Labor				
Hours	Class	Hour Rate		Total Cost
10	Mechanic	\$71.08		\$710.80
0	Mechanic	\$64.86		\$0.00
			Sub Total	\$0.00
				\$710.80
			Social Security	7.65% \$54.38
			Unemployment Tax	9.28% \$65.96
			Workmen's Comp. Ins.	2.35% \$16.70
			Public Liability	3.96% \$28.15
			Total Mandated Burden	\$165.19
			Sub Total	\$875.99
			OH&P	12% \$105.12
			Total Labor	\$981.11

Subcontractors		
Company	Scope	Total Cost
		Sub Total \$0.00
		OH&P 5% \$0.00
		Total Subcontractors \$0.00

Small Tools 3% of Raw Labor	\$26.28	Schedule Impact
Sub Total	\$2,778.37	
Tax 6%	\$166.70	
OH&P 12%	\$353.41	
Total Material	\$3,298.48	

ADD: **To be Determined** additional calendar days added to our contract.



AIA Document G701® – 2017

Change Order

PROJECT: (Name and address)
Central Elementary School

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

CHANGE ORDER INFORMATION:
Change Order Number: H-018
Date: 11-12-2025

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

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

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

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Per COR 020 (see attached), the cost to add Volume Dampers and Outlet.

The original Contract Sum was

\$ 3,676,700.00

The net change by previously authorized Change Orders

\$ (134,065.46)

The Contract Sum prior to this Change Order was

\$ 3,542,634.54

The Contract Sum will be increased by this Change Order in the amount of

\$ 1,115.46

The new Contract Sum including this Change Order will be

\$ 3,543,750.00

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

The new date of Substantial Completion will be

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

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

ARCHITECT (Signature)

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

11/12/2025

Date

CONTRACTOR (Signature)

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

1/9/2026

Date

OWNER (Signature)

Eric Bragg, Superintendent
(Printed name and title)

Date



Silvertip Inc.

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

December 30, 2024

McKissick Associates PC.
317 North Front Street
Harrisburg, PA 17101

COR 020
Rev 1

Attn: Ms. Trina Gribble

Re: South Williamsport Area School District
Central Elementary School
HVAC Construction

Our Job Number 8040

We are hereby confirming our request for a change order to cover the costs to add Volume Dampers and Outlet on the above referenced project.

Change Order Request Summary

Total Material	\$432.98
Total Labor	\$671.44
Total Subcontractors	\$0.00
Bond 1.0%	<u>\$11.04</u>
Total Change Order Request ADD	\$1,115.46

Therefore, the total change order request is:

ADD ONE THOUSAND ONE HUNDRED FIFTEEN AND 46/100 DOLLARS **\$1,115.46**

Sincerely,
SILVERTIP INC.

Mathew L. Schumacher
Project Manager

MLS/mls

CC CAD

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

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

Signature: _____

Date of Acceptance: _____



Silvertip Inc.

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



**IDEA-Section 619
Pass Through Funds
Use of Funds Agreement
2025-2026**

Sub-grant agreement for Implementation of Individuals with Disabilities Act – Section 619, State EI by and between **BLaST IU 17** (hereinafter called “IU”) and **South Williamsport Area SD** (hereinafter called “LEA”) enter into for the project period July 1, 2025 through June 30, 2026.

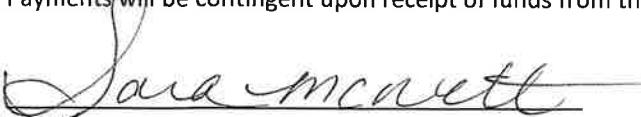
The LEA hereby agrees and assures that:

- A. The development and execution of this agreement shall be in accordance with IDEA Section 619; program guides issued by USDE; guidelines and directives issued by the Pennsylvania Departments of Education and Public Welfare, Office of Child Development and Early Learning (OCDEL); the terms of this agreement; and the provisions of the State IDEA Plan applicable to the period of this agreement. This agreement shall be subject to the provisions of all pertinent Federal and Pennsylvania laws, regulations, and standards, as outlined in the IDEA Section 619 Contract and Contract between BLaST Intermediate Unit # 17 and the Pennsylvania Departments of Education and Public Welfare, OCDEL.
- B. Funds must be used to provide special education and related services to five-year-old children with disabilities enrolled in kindergarten.
- C. The LEA will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records, and supporting documents. Allowable costs as outlined in **attachment A**. Those records are to be available for inspection by a representative and/or auditor of the IU or Pennsylvania Departments of Education and Public Welfare, OCDEL, if needed.
- D. **Project Number:** 131-25-0017 **CFDA Number:** 84.173

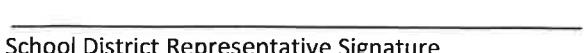
a. **Allocation:** \$2,800 Project Name: IDEA 619 Pass Through

The IU agrees to cooperate with the LEA in resolving any proposed disallowances the auditors of the LEA recommend as a result of audits, or any final audit disallowances imposed by the appropriate authorities. The Intermediate Unit shall not be held liable by the LEA for such disallowed costs.

Payments will be contingent upon receipt of funds from the Pennsylvania Departments of Education and Public Welfare, OCDEL.


BLaST IU 17 Representative

Date: 12/17/2025


School District Representative Signature

Date: _____

Field Trip Request

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



Teacher: Robyn Runnings Building: Jr/Sr high School
Grade/Club: 11th Grade PMEA Region IV Chorus Festival Date of Application: 1-13-26

General Information

Place to be Visited: PMEA Region III Chorus Northwest High School Festival

Date of Visitation: Feb. 18-20

Number of Students: 1

Number of Faculty: 1

Additional Chaperones: N/A

Transportation

Transportation Needs:

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

Departure Time: Noon Wed. 2/18

Time Leaving Destination: 8 PM Fri. 2/20

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

PMEA Region IV Chorus Festival
Allison Nolan has auditioned and
has been accepted to participate
in the chorus festival.

Additional Information if Needed:

While she is there, she will
audition for the PMEA All-State Choir.
She will be performing music with
Please provide a student roster for all field trips for the
nurse to review any medical needs.
Students from Central and Northeast
Schools in the state.

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

Substitute Coverage

Number of Subs Needed:

1

Duration of Coverage Needed:

2 days

Is this an out of state trip?

- Yes
- No

Is this an overnight trip?

- Yes
- No

Approval / Signatures Required / Date:

Nurse: N/A

Principal: Jesse Smith

Superintendent: E. Byrd

1/14/2026

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT | 2026-2027 CALENDAR

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	

Jan 1: New Year's Day
Jan 18: Professional Day

Attachment 12

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

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
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

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

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 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
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: 1st Reading:
1/26/2026

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

Attachment 12

19/20
98/101

FEBRUARY 2027

S	M	T	W	Th	F	S
					1	2
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

MARCH 2027

S	M	T	W	Th	F	S
			1	2	3	4
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

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

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

JUNE 2027

S	M	T	W	Th	F	S
			1	2	3	4
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

Total Days

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

Rev:

Principal Spotlight
Central Elementary
January 26, 2026 Board Meeting

- Our PBIS Tier 1 team continues to lead Central with incentives and encouragement for our students to follow our SOUTH expectations.
- Staff members attended a training through the McDowell Institute on Monday, January 19, refining their classroom-based Tier 1 approaches.
- On January 23, Dr. Briggs met with teachers from each grade level to coordinate ELA curriculum.

Principal Spotlight 1/26—Jr/Sr High School

1/29-2/1 Theater production of Les Miserables

2/6 Winter Formal 9-12