



July 15, 2024

6:00 P.M.
H.S. Library

Mr. Todd Engel
President
Region III

Mr. Steve Rupert
Vice President
Region II

Mrs. Cathy Bachman
Treasurer
Region III

Ms. Erin Armond
Region II

Mr. Ben Brigandi
Region I

Mrs. Summer Bukeavich
Region II

Mr. John Hitesman
Region III

Mr. Nathan Miller
Region I

Mr. Jason Young
Region I

Dr. Eric Briggs
Superintendent

Mrs. Jamie Mowrey
Board Secretary

Mr. Fred Holland
Solicitor

Agenda

Regular Board Meeting

Opening

Call to Order

Silent Meditation & Pledge of Allegiance

Roll Call

Preliminary Comments on Agenda Items

Action Items

Treasurer's Report

Approval of Bills

- General Fund - \$1,423,589.96
- Food Service – \$222.83
- Capital Reserve - \$315,035.00
- GO-NOTE 2022 - \$1,267,462.73

Approval of Minutes

Board Committee Reports

Superintendent's Report & Recommendations

1. 2023-2024 Year in Review Presentation
2. Kooth Program
3. Foreign Exchange Student
4. Change Orders for Central Elementary
5. Educator & Clinician Prep Field Experience Agreement with IUP
6. Employment

General Information

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

Adjournment

SUPERINTENDENT'S REPORT AND RECOMMENDATIONS

July 15, 2024

1. **2023-2024 Year in Review Presentation**

Dr. Briggs will present the 2023-2024 year in review.

2. **Kooth Program**

It is recommended the school board approve the Kooth pilot program for a second year at no cost to the District.

3. **Foreign Exchange Student**

It is recommended the school board approve a foreign exchange student (student #26184) as an 11th grade student for the 2024-2025 school year, pending successful completion of all registration paperwork.

4. **Change Order Approvals for Central Elementary Building Project** – Attachment #

It is recommended the school board approve the following change orders for the Central Elementary Building Project:

General Contract (G-004)

- COR 005 – Door Changes – (\$3,996.20)

Electrical Contract (E-005)

- COR 7 – Heaters and Thermostats – \$5,132.44
- COR 8 – OT/Sensory Room Security Camera Deduction – (\$692.04)

5. **Educator & Clinician Prep Field Experience Agreement with IUP** – Attachment #

It is recommended the school board approve the Educator and Clinician Prep Field Experience Agreement with Indiana University of Pennsylvania (IUP).

6. **Employment**

Resignation

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

- Anna Guerrisky, for retirement purposes, from her paraprofessional position at Central Elementary school effective May 31, 2024.

Elementary School Counselor

It is recommended the school board approve Johnna Harper as an Elementary School Counselor for Central Elementary School starting with the 2024-2025 school year. Her salary step will be M-1 with a salary of \$53,389 in accordance with the South Williamsport Area Education Association Agreement.

Event Security Staff

It is recommended the school board approve Cody Strouse as Event Security Staff for the 2024-2025 school year.

BOARD INFORMATION
July 15, 2024

BOARD MEETING DATES

July 15 – School Board Meeting – 6:00 p.m.

August 19 – School Board Meeting – 6:00 p.m.

September 9 – School Board Meeting – 6:00 p.m.

October 7 – Work Session – 6:00 p.m.

Tuesday, October 22 – School Board Meeting – 6:00 p.m.

November 4 – Work Session – 6:00 p.m.

November 18 – School Board Meeting – 6:00 p.m.

Tuesday, December 3 – Reorganization Meeting – 6:00 p.m.

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF JUNE 30, 2024**

GENERAL FUND - Checking Account

Book Balance May 31, 2024 7,866,619.67

Receipts

Earned Income Tax, less Commission	6151	288,720.02	
Real Estate Transfer Tax, less Commission	6153	32,046.65	
Delinquent Tax Collection, less Commission	6411	67,940.69	
Interest Income	6510	31,987.63	
Attendance Fine	6990	228.27	
Section 1305/1306	7160	711.50	
SD Transportation Subsidy	7311	34,854.78	
NP Transportation Subsidy	7312	1,540.00	
Social Security Subsidy	7810	20,000.00	
Retirement Subsidy	7820	453,483.89	
Title I	8514	19,478.06	
Title II	8515	1,976.13	
Title IV	8517	1,659.81	
ARP ESSER 7% Learning Loss	8751	2,620.00	
ARP ESSER 7% Summer Programs	8752	524.00	
ARP ESSER 7% Afterschool	8753	524.00	
Quarterly HI Premium Share	Offset Expenses	10,340.42	
Lost Book Fee	Offset Expenses	31.98	
Transportation Reimbursement	Offset Expenses	7,968.08	
Reimbursement	Offset Expenses	1,531.07	
Wellness Incentives	Offset Expenses	2,625.00	
School Nutrition Program	Transfer to Café Fund	153,311.62	1,134,103.60

Payments Issued in June 2024 (2,231,295.06)

Book Balance June 30, 2024 6,769,428.21

GENERAL FUND - PLGIT Investment Account

Book Balance May 31, 2024 69,080.00

Interest Income 293.83

Book Balance June 30, 2024 69,373.83

GENERAL FUND - TECHNOLOGY INSURANCE FUND

Book Balance May 31, 2024 17,686.13

Receipts -

Interest Income 72.48

Checks Issued in June 2024 -

Book Balance June 30, 2024 17,758.61

CAFETERIA FUND

Book Balance May 31, 2024		480,603.11
Receipts		
Cafeteria Deposits	670.23	
School Nutrition Program Funds	153,311.62	
Interest Income	<u>2,153.58</u>	156,135.43
Payments		
Checks Issued in June 2024		<u>(64,175.42)</u>
Book Balance June 30, 2024		<u><u>572,563.12</u></u>

DEBT SVC FUND - GO NOTE 2022

Book Balance May 31, 2024		3,794,993.48
Interest Income		14,001.57
Checks Issued in June 2024		<u>(985,817.15)</u>
Book Balance June 30, 2024		<u><u>2,823,177.90</u></u>

DEBT SVC FUND - GO BOND 2023

Book Balance May 31, 2024		9,865,081.90
Interest Income		32,344.53
Checks Issued in June 2024		-
Book Balance June 30, 2024		<u><u>9,897,426.43</u></u>

CAPITAL RESERVE FUND

Book Balance May 31, 2024		1,348,220.13
Receipts		7,623.00
Transfer from GF		659,310.00
Interest Income		5,318.19
Checks Issued in June 2024		<u>(106,732.86)</u>
Book Balance June 30, 2024		<u><u>1,913,738.46</u></u> *

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

STUDENT ACTIVITIES - CLUBS

Book Balance May 31, 2024		91,292.93
Receipts		1,099.97
Interest Income		339.95
Checks Issued in June 2024		<u>(30,938.37)</u>
Book Balance June 30, 2024		<u><u>61,794.48</u></u>

STUDENT ACTIVITIES - ATHLETIC BOOSTERS

Book Balance May 31, 2024		63,522.54
Receipts		3,212.73
Interest Income		270.85
Checks Issued in June 2024		<u>(6,449.97)</u>
Book Balance June 30, 2024		<u><u>60,556.15</u></u>

BOARD SUMMARY
Fund: 10 - GENERAL FUND Encumbrances Included
As of: 06/30/2024

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Expi/Rec	Balance	% Used
1100 REGULAR PROGRAMS						
100 SALARIES	4,689,641.00	4,619,361.00	0.00	4,610,203.29	9,157.71	99.80
200 EMPLOYEE BENEFITS	3,040,808.00	3,050,844.00	0.00	3,009,059.24	41,784.76	98.63
300 PURCH PROF & TECH SVCS	16,546.00	16,546.00	0.00	20,049.47	(3,503.47)	121.17
400 PURCHASED PROPERTY SVCS	33,285.00	33,285.00	0.00	30,337.07	2,947.93	91.14
500 OTHER PURCHASED SVCS	984,849.00	984,849.00	0.00	869,238.10	115,610.90	88.26
600 SUPPLIES	165,880.00	165,880.00	7,256.65	150,490.04	8,133.31	95.10
700 PROPERTY	1,100.00	1,100.00	0.00	746.02	353.98	67.82
800 OTHER OBJECTS	10,655.00	10,655.00	0.00	1,284.01	9,370.99	12.05
Totals for 1100s	8,942,764.00	8,882,520.00	7,256.65	8,691,407.24	183,856.11	97.93
1200 SPECIAL PROGRAMS						
100 SALARIES	1,279,399.00	1,321,837.00	0.00	1,211,019.67	110,817.33	91.62
200 EMPLOYEE BENEFITS	832,312.00	850,212.00	0.00	776,445.89	73,766.11	91.32
300 PURCH PROF & TECH SVCS	575,300.00	575,300.00	0.00	507,687.20	67,612.80	88.25
400 PURCHASED PROPERTY SVCS	270.00	270.00	0.00	0.00	270.00	0.00
500 OTHER PURCHASED SVCS	7,742.00	7,742.00	0.00	4,224.46	3,517.54	54.57
600 SUPPLIES	18,673.00	18,673.00	0.00	14,871.70	3,801.30	79.64
700 PROPERTY	5,000.00	5,000.00	0.00	1,583.25	3,416.75	31.67
Totals for 1200s	2,718,696.00	2,779,034.00	0.00	2,515,832.17	263,201.83	90.53
1300 VOCATIONAL EDUCATION						
100 SALARIES	260,768.00	259,787.00	0.00	233,334.69	26,452.31	89.82
200 EMPLOYEE BENEFITS	186,088.00	179,597.00	0.00	152,536.24	27,060.76	84.93
300 PURCH PROF & TECH SVCS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	827.76	(827.76)	0.00
500 OTHER PURCHASED SVCS	246,495.00	246,495.00	0.00	0.00	246,495.00	0.00
600 SUPPLIES	11,966.00	11,966.00	0.00	14,805.28	(2,839.28)	123.73
Totals for 1300s	710,317.00	702,845.00	0.00	401,503.97	301,341.03	57.13

BOARD SUMMARY

Fund: Encumbrances Included

As of: 06/30/2024

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1400 OTHER INSTRUCTION						
100 SALARIES	197,513.00	202,594.00	0.00	186,818.05	15,775.95	92.21
200 EMPLOYEE BENEFITS	128,819.00	130,962.00	0.00	110,801.07	20,160.93	84.61
300 PURCH PROF & TECH SVCS	107,799.00	107,799.00	0.00	109,972.50	(2,173.50)	102.02
500 OTHER PURCHASED SVCS	206,500.00	206,500.00	0.00	81,711.25	124,788.75	39.57
600 SUPPLIES	2,600.00	2,600.00	0.00	1,998.71	601.29	76.87
800 OTHER OBJECTS	1,250.00	1,250.00	0.00	1,262.61	(12.61)	101.01
Totals for 1400s	644,481.00	651,705.00	0.00	492,564.19	159,140.81	75.58
2100 SUPPORT FOR STUDENTS						
100 SALARIES	293,384.00	305,094.00	0.00	297,541.11	7,552.89	97.52
200 EMPLOYEE BENEFITS	183,950.00	188,891.00	0.00	188,102.17	788.83	99.58
300 PURCH PROF & TECH SVCS	115,000.00	115,000.00	0.00	15,000.00	100,000.00	13.04
500 OTHER PURCHASED SVCS	1,000.00	1,000.00	0.00	1,039.52	(39.52)	103.95
600 SUPPLIES	8,331.00	8,331.00	0.00	11,316.37	(2,985.37)	135.83
800 OTHER OBJECTS	325.00	325.00	0.00	230.00	95.00	70.77
Totals for 2100s	601,990.00	618,641.00	0.00	513,229.17	105,411.83	82.96
2200 SUPPORT FOR INSTRUCTION						
100 SALARIES	248,834.00	250,394.00	0.00	221,769.97	28,624.03	88.57
200 EMPLOYEE BENEFITS	248,560.00	249,218.00	0.00	229,945.15	19,272.85	92.27
300 PURCH PROF & TECH SVCS	188,846.00	188,846.00	0.00	187,320.03	1,525.97	99.19
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	1,655.00	3,345.00	33.10
500 OTHER PURCHASED SVCS	29,879.00	29,879.00	4,659.75	43,392.67	(18,173.42)	160.82
600 SUPPLIES	57,817.00	57,817.00	0.00	48,938.53	8,878.47	84.64
700 PROPERTY	444,619.00	444,619.00	0.00	380,447.08	64,171.92	85.57
Totals for 2200s	1,223,555.00	1,225,773.00	4,659.75	1,113,468.43	107,644.82	91.22
2300 ADMINISTRATION						
100 SALARIES	621,770.00	621,770.00	0.00	641,786.75	(20,016.75)	103.22
200 EMPLOYEE BENEFITS	581,961.00	562,565.00	0.00	570,537.79	(7,972.79)	101.42
SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT						

BOARD SUMMARY

Fund: Encumbrances Included

As of: 06/30/2024

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
300 PURCH PROF & TECH SVCS	104,200.00	104,200.00	0.00	126,903.25	(22,703.25)	121.79
500 OTHER PURCHASED SVCS	20,360.00	20,360.00	0.00	28,907.55	(8,547.55)	141.98
600 SUPPLIES	26,326.00	26,326.00	0.00	20,865.03	5,460.97	79.26
700 PROPERTY	750.00	750.00	0.00	0.00	750.00	0.00
800 OTHER OBJECTS	16,580.00	16,580.00	0.00	16,997.04	(417.04)	102.52
Totals for 2300s	1,371,947.00	1,352,551.00	0.00	1,405,997.41	(53,446.41)	103.95
2400 PUPIL HEALTH						
100 SALARIES	119,477.00	121,621.00	0.00	126,347.65	(4,726.65)	103.89
200 EMPLOYEE BENEFITS	54,983.00	88,412.00	0.00	96,165.77	(7,753.77)	108.77
300 PURCH PROF & TECH SVCS	5,100.00	5,100.00	0.00	0.00	5,100.00	0.00
400 PURCHASED PROPERTY SVCS	303.00	303.00	0.00	0.00	303.00	0.00
500 OTHER PURCHASED SVCS	275.00	275.00	0.00	0.00	275.00	0.00
600 SUPPLIES	7,909.00	7,909.00	0.00	5,570.13	2,338.87	70.43
Totals for 2400s	188,047.00	223,620.00	0.00	228,083.55	(4,463.55)	102.00
2500 BUSINESS OFFICE						
100 SALARIES	166,850.00	166,850.00	0.00	144,659.42	22,190.58	86.70
200 EMPLOYEE BENEFITS	128,981.00	128,981.00	0.00	130,682.21	(1,701.21)	101.32
300 PURCH PROF & TECH SVCS	23,451.00	23,451.00	0.00	25,843.73	(2,392.73)	110.20
400 PURCHASED PROPERTY SVCS	2,440.00	2,440.00	0.00	3,215.65	(775.65)	131.79
500 OTHER PURCHASED SVCS	13,500.00	13,500.00	0.00	11,450.66	2,049.34	84.82
600 SUPPLIES	3,266.00	3,266.00	144.22	3,805.78	(684.00)	120.94
Totals for 2500s	338,488.00	338,488.00	144.22	319,657.45	18,686.33	94.48
2600 PLANT SERVICES						
100 SALARIES	727,904.00	727,904.00	0.00	704,374.35	23,529.65	96.77
200 EMPLOYEE BENEFITS	635,754.00	630,233.00	0.00	598,057.25	32,175.75	94.89
400 PURCHASED PROPERTY SVCS	269,455.00	269,455.00	14,076.87	334,701.41	(79,323.28)	129.44
500 OTHER PURCHASED SVCS	120,166.00	120,166.00	0.00	117,354.02	2,811.98	97.66
600 SUPPLIES	436,278.00	436,278.00	113.64	630,381.42	(194,217.06)	144.52

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

BOARD SUMMARY

Fund: Encumbrances Included

As of: 06/30/2024

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
700 PROPERTY	1,500.00	1,500.00	63,412.04	81,540.65	(143,452.69)	9663.51
800 OTHER OBJECTS	200.00	200.00	0.00	200.00	0.00	100.00
Totals for 2600s	2,191,257.00	2,185,736.00	77,602.55	2,466,609.10	(358,475.65)	116.40
2700 STUDENT TRANSPORTATION						
100 SALARIES	19,544.00	19,544.00	0.00	6,868.43	12,675.57	35.14
200 EMPLOYEE BENEFITS	8,140.00	8,140.00	0.00	525.43	7,614.57	6.45
300 PURCH PROF & TECH SVCS	3,250.00	3,250.00	0.00	3,250.00	0.00	100.00
500 OTHER PURCHASED SVCS	363,000.00	363,000.00	0.00	394,066.25	(31,066.25)	108.56
600 SUPPLIES	75,000.00	75,000.00	0.00	62,427.97	12,572.03	83.24
Totals for 2700s	468,934.00	468,934.00	0.00	467,138.08	1,795.92	99.62
3200 STUDENT ACTIVITIES						
100 SALARIES	296,791.00	296,791.00	0.00	314,392.31	(17,601.31)	105.93
200 EMPLOYEE BENEFITS	135,106.00	135,106.00	0.00	111,862.57	23,243.43	82.80
300 PURCH PROF & TECH SVCS	78,316.00	78,316.00	0.00	69,832.80	8,483.20	89.17
400 PURCHASED PROPERTY SVCS	13,000.00	13,000.00	0.00	7,699.00	5,301.00	59.22
500 OTHER PURCHASED SVCS	57,853.00	57,853.00	0.00	70,414.79	(12,561.79)	121.71
600 SUPPLIES	50,838.00	50,838.00	89.38	51,970.62	(1,222.00)	102.40
800 OTHER OBJECTS	29,820.00	29,820.00	0.00	37,946.57	(8,126.57)	127.25
Totals for 3200s	661,724.00	661,724.00	89.38	664,118.66	(2,484.04)	100.38
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	15,300.00	15,300.00	0.00	16,726.90	(1,426.90)	109.33
Totals for 3300s	16,717.00	16,717.00	0.00	16,726.90	(9.90)	100.06
4600 4600						
700 PROPERTY	1,801,082.00	1,801,082.00	0.00	1,639,902.58	161,179.42	91.05
Totals for 4600s	1,801,082.00	1,801,082.00	0.00	1,639,902.58	161,179.42	91.05
5100 DEBT SERVICE						

BOARD SUMMARY

Fund: Encumbrances Included

As of: 06/30/2024

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 OTHER OBJECTS	2,000.00	2,000.00	0.00	2,354.17	(354.17)	117.71
900 OTHER USES OF FUNDS	925,000.00	925,000.00	0.00	796,190.35	128,809.65	86.07
Totals for 5100s	927,000.00	927,000.00	0.00	798,544.52	128,455.48	86.14
5200 FUND TRANSFERS						
900 OTHER USES OF FUNDS	530,501.00	530,501.00	0.00	659,310.00	(128,809.00)	124.28
Totals for 5200s	530,501.00	530,501.00	0.00	659,310.00	(128,809.00)	124.28
5900 BUDGETARY RESERVE						
800 OTHER OBJECTS	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Totals for 5900s	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Expenditure Totals	23,437,500.00	23,466,871.00	89,752.55	22,394,093.42	983,025.03	95.81
Fund 10 Totals						
Total Expenditure	21,879,999.00	21,909,370.00	89,752.55	20,936,238.90	883,378.55	95.97
Total Other Expenditure	1,557,501.00	1,557,501.00	0.00	1,457,854.52	99,646.48	93.60
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

BOARD SUMMARY

**Fund: Encumbrances Included,
As of: 06/30/2024**

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Expenditure	21,879,999.00	21,909,370.00	89,752.55	20,936,238.90	883,378.55	95.97
Total Other Expenditure	1,557,501.00	1,557,501.00	0.00	1,457,854.52	99,646.48	93.60
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 07/01/2023 To 06/30/2024

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	(6,195,367.00)	(6,138,939.53)	(6,138,939.53)	0.00	(56,427.47)	99.09
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(8,000.00)	(7,845.66)	(7,845.66)	0.00	(154.34)	98.07
6114	GENERAL FUND - PMTS IN LIEU OF TAXES	(22,095.00)	(37,095.02)	(37,095.02)	0.00	15,000.02	167.89
6151	GENERAL FUND - EARNED INCOME TAX	(2,400,000.00)	(2,715,840.99)	(2,715,840.99)	0.00	315,840.99	113.16
6153	GENERAL FUND - REAL ESTATE TRANSFER	(160,000.00)	(136,511.11)	(136,511.11)	0.00	(23,488.89)	85.32
6211	GENERAL FUND - DISCOUNTS REAL ESTATE	101,682.00	102,716.83	102,716.83	0.00	(1,034.83)	101.02
6311	GENERAL FUND - PENALTIES REAL ESTATE	(24,902.00)	(29,128.37)	(29,128.37)	0.00	4,226.37	116.97
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(375,000.00)	(294,887.88)	(294,887.88)	0.00	(80,112.12)	78.64
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(200,000.00)	(380,800.85)	(380,800.85)	0.00	180,800.85	190.40
6711	GENERAL FUND - FOOTBALL SALES	(17,900.00)	(23,195.00)	(23,195.00)	0.00	5,295.00	129.58
6712	GENERAL FUND - BOYS BB SALES	(7,000.00)	(8,009.00)	(8,009.00)	0.00	1,009.00	114.41
6713	GENERAL FUND - GIRLS BB SALES	(5,000.00)	(4,353.00)	(4,353.00)	0.00	(647.00)	87.06
6714	GENERAL FUND - WRESTLING SALES	(2,000.00)	(2,906.00)	(2,906.00)	0.00	906.00	145.30
6724	GENERAL FUND - GIRLS VOLLEYBALL SALES	(2,000.00)	(4,738.00)	(4,738.00)	0.00	2,738.00	236.90
6832	GENERAL FUND - FEDERAL IDEA PASS THRU	(213,659.00)	(213,659.80)	(213,659.80)	0.00	0.80	100.00
6833	GENERAL FUND - FEDERAL ARP ACT IDEA PASSTHROUGH	0.00	0.00	0.00	0.00	0.00	0.00
6910	GENERAL FUND - RENTALS	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
6920	GENERAL FUND - PRIVATE SOURCE DONATION	(10,000.00)	(9,704.65)	(9,704.65)	0.00	(295.35)	97.05
6941	GENERAL FUND - TUITION	0.00	(6,702.93)	(6,702.93)	0.00	6,702.93	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	(3,763.62)	(3,763.62)	0.00	3,763.62	0.00
6990	GENERAL FUND - MISC REVENUE	(1,000.00)	(16,500.85)	(16,500.85)	0.00	15,500.85	1,650.09
6991	GENERAL FUND - REFUNDS OF PY EXPENDITURES	0.00	(61,105.00)	(61,105.00)	0.00	61,105.00	0.00
6992	GENERAL FUND - ENERGY INCENTIVE REBATE	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
7111	GENERAL FUND - BEF FORMULA	(6,675,587.00)	(7,122,515.99)	(7,122,515.99)	0.00	446,928.99	106.89

Condensed Board Summary Report

Fund: 10

From 07/01/2023 To 06/30/2024

Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7112	GENERAL FUND - BEF SOCIAL SECURITY	(404,791.00)	(153,068.49)	(153,068.49)	0.00	(251,722.51)	37.81
7160	GENERAL FUND - SECTION 1305/1306	0.00	(711.50)	(711.50)	0.00	711.50	0.00
7271	GENERAL FUND - SPECIAL EDUCATION SUBSIDY	(956,866.00)	(1,003,683.91)	(1,003,683.91)	0.00	46,817.91	104.89
7311	GENERAL FUND - S D Transportation	(182,168.00)	(200,760.78)	(200,760.78)	0.00	18,592.78	110.21
7312	GENERAL FUND - N P Transportation	0.00	(1,540.00)	(1,540.00)	0.00	1,540.00	0.00
7320	GENERAL FUND - RENTALS	0.00	0.00	0.00	0.00	0.00	0.00
7330	GENERAL FUND - HEALTH SERVICES	(20,000.00)	(20,970.44)	(20,970.44)	0.00	970.44	104.85
7340	GENERAL FUND - PROPERTY TAX REDUCTION	(710,133.00)	(710,132.72)	(710,132.72)	0.00	(0.28)	100.00
7360	GENERAL FUND - SAFE SCHOOLS GRANTS	(100,000.00)	0.00	0.00	0.00	(100,000.00)	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	(59,417.00)	(187,336.00)	(187,336.00)	0.00	127,919.00	315.29
7369	GENERAL FUND - OTHER SAFESCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505	GENERAL FUND - READY TO LEARN GRANT	(228,011.00)	(228,011.00)	(228,011.00)	0.00	0.00	100.00
7599	GENERAL FUND - OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
7810	GENERAL FUND - SS & MEDICARE INCOME	0.00	(96,394.58)	(96,394.58)	0.00	96,394.58	0.00
7820	GENERAL FUND - RETIREMENT INCOME	(1,818,143.00)	(1,171,016.30)	(1,171,016.30)	0.00	(647,126.70)	64.41
8512	GENERAL FUND - IDEA, PART B	0.00	0.00	0.00	0.00	0.00	0.00
8514	GENERAL FUND - TITLE I	(316,840.00)	(258,645.78)	(258,645.78)	0.00	(58,194.22)	81.63
8515	GENERAL FUND - TITLE II	(31,618.00)	(29,641.95)	(29,641.95)	0.00	(1,976.05)	93.75
8517	GENERAL FUND - TITLE IV	(26,984.00)	(14,937.93)	(14,937.93)	0.00	(12,046.07)	55.36
8741	GENERAL FUND - CARES ESSER	0.00	0.00	0.00	0.00	0.00	0.00
8742	GENERAL FUND - GOV EMER ED RELIEF GEER	0.00	0.00	0.00	0.00	0.00	0.00
8743	GENERAL FUND - ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
8744	GENERAL FUND - ARP ESSER	(1,945,003.00)	(1,782,240.22)	(1,782,240.22)	0.00	(162,762.78)	91.63
8747	GENERAL FUND - ARP ECF - EMERG CONNECTIVITY FUND	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
 From 07/01/2023 To 06/30/2024
 Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8749	GENERAL FUND - OTHER CARES ACT FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
8751	GENERAL FUND - ARP ESSER LEARNING LOSS	0.00	(4,135.68)	(4,135.68)	0.00	4,135.68	0.00
8752	GENERAL FUND - ARP ESSER SUMMER PROGRAMS	0.00	(22,123.81)	(22,123.81)	0.00	22,123.81	0.00
8753	GENERAL FUND - ARP ESSER AFTERSCHOOL PROGRAMS	0.00	(11,758.74)	(11,758.74)	0.00	11,758.74	0.00
8810	GENERAL FUND - MEDICAL ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
9120	GENERAL FUND - PROCEEDS REFUNDING LTD	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	(23,033,802.00)	(23,012,596.25)	(23,012,596.25)	0.00	(21,205.75)	99.91
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		(23,033,802.00)	(23,012,596.25)	(23,012,596.25)	0.00	(21,205.75)	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	(23,033,802.00)	(23,012,596.25)	(23,012,596.25)	0.00	(21,205.75)	99.91
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	(23,033,802.00)	(23,012,596.25)	(23,012,596.25)	0.00	(21,205.75)	

South Williamsport Area School District - Central Elementary School Renovations and Additions

7/8/2024

Line Item	Vendor	Act 34 Budget	District Budget A	Original Contract B (Invoice Page)	Approved Changes C (Invoice Page)	Current Contract D = B + C	Projected Changes E	Projected Contract F = D + E	Variance to Projected G = A - F	Paid to Date H (Invoice Page)	Remaining to Spend I = F - H
Construction Costs											
Early Demolition Contract	RL Steinbacher	-	16,825	16,825	4,650	21,475	-	21,475	(4,650)	21,475	-
Purchase 421 W Mountain Ave		-	208,073	208,073	-	208,073	-	208,073	-	208,073	-
Early HVAC Equipment Purchase	Silvertip	-	985,000	985,000	(8,010)	976,990	-	976,990	8,010	976,990	-
Early Electrical Equipment Purchase	TurnKey Electric	-	302,870	302,870	(108,123)	194,747	-	194,747	108,123	188,421	6,327
General Construction	J.C. Orr and Sons	7,621,625	9,428,000	9,428,000	740,633	10,168,633	(279,500)	9,889,133	(461,133)	3,744,733	6,144,400
Plumbing Construction	Quality Air Mech.	1,312,545	682,100	682,100	54,207	736,307	-	736,307	(54,207)	207,855	528,452
Mechanical Construction	Silvertip	4,101,554	3,676,700	3,676,700	(193,692)	3,483,008	-	3,483,008	193,692	1,947,899	1,535,109
Electrical Construction	TurnKey Electric	2,596,331	1,264,914	1,264,914	39,295	1,304,209	-	1,304,209	(39,295)	792,985	511,224
Construction Cost Subtotals		15,632,055	16,564,482	16,564,482	528,960	17,093,442	(279,500)	16,813,942	(249,460)	8,088,430	8,725,512
Soft Costs											
Architect	McKissick Arch.	1,156,238	1,058,121	1,058,121	88,889	1,147,010	-	1,147,010	(88,889)	1,000,714	146,296
Preconstruction Management	SitelogIQ	-	20,000	20,000	-	20,000	-	20,000	-	-	20,000
Project Management	SitelogIQ	468,962	319,520	319,520	-	319,520	-	319,520	-	-	319,520
Testing Agency	Hillis-Carnes	65,000	90,000	90,000	-	90,000	-	90,000	-	31,508	58,493
Moveable FF&E	Various	600,732	600,732	534,636	-	534,636	66,096	600,732	-	46,640	554,092
Sanitary Disposal/Tap-In Fees/Arch. Fee	Various	103,110	100,000	-	-	-	100,000	100,000	-	-	100,000
Architectural Printing (incl. w/ Architect)	McKissick Arch.	30,000	-	-	-	-	-	-	-	-	-
Geotechnical Borings	LDG	23,000	23,000	23,000	-	23,000	-	23,000	-	23,000	-
Site Survey	LDG	35,000	35,000	34,100	-	34,100	-	34,100	900	34,100	-
Building Permits/Inspections	Various	101,608	101,608	12,730	-	12,730	88,878	101,608	-	12,730	88,878
Water Tap Fee	Various	175,000	175,000	-	-	-	175,000	175,000	-	-	175,000
Land Development Fees/Permit Costs	Various	15,000	15,000	-	-	-	15,000	15,000	-	-	15,000
Builders Risk and Insurance and Storage	Various	-	50,000	9,217	-	9,217	40,783	50,000	-	14,082	35,918
Construction Contingency	Various	468,962	468,962	-	(617,849)	(617,849)	749,362	131,513	337,449	-	131,513
Soft Cost Subtotals		3,242,612	3,056,943	2,101,324	(528,960)	1,572,364	1,235,120	2,807,484	249,460	1,162,774	1,644,710
Project Totals		18,874,667	19,621,426	18,665,806	-	18,665,806	955,620	19,621,426	(0)	9,251,204	10,370,222

Funding Summary	Grant Amount Available for Central Project	Proceeds from Debt Issuance	Interest Earned through 6/2024	Other Purposes Paid to Date thru 7/8/2024	Central Elem Paid to Date thru 7/8/2024	Current Balance Available	Earmarked for Other Projects	Balance Available for Central
ESSER II	360,117	-	-	-	360,117	-	-	-
ARP ESSER	1,819,590	-	-	-	1,819,590	-	-	-
2022 Note Fund	-	9,995,000	658,264	2,026,051	7,071,497	1,555,715	2,055	1,553,661
2023 Bond Fund	-	9,714,094	272,853	89,521	-	9,897,426	-	9,897,426
Total Funding	2,179,707	19,709,094	931,117	2,115,572	9,251,204	11,453,142	2,055	11,451,087

South Williamsport Area School District Rodney K Morgans Stadium Renovations 7/8/2024

Line Item	Vendor	Original Contract A	Approved Changes B	Current Contract C = A + B	Projected Changes D	Projected Contract E = C + D	Paid to Date F (Invoice Page)	Remaining to Spend G = E - F
Construction Costs								
Lighting Contract	Musco	277,511	(7,151)	270,360	-	270,360	270,360	-
Turf Contract	Hummer Turfgrass	375,855	25,920	401,775	-	401,775	220,920	180,855
Bleacher Contract	Stadium Solutions	538,305	-	538,305	-	538,305	-	538,305
Scoreboard Contract	Stricker	71,950	-	71,950	-	71,950	35,975	35,975
Sound Contract	Susquehanna Valley Sound	83,552	-	83,552	-	83,552	41,776	41,776
Construction Cost Subtotals		1,347,173	18,769	1,365,942	-	1,365,942	569,031	796,911
Soft Costs								
Professional Services	ELA Group	36,443	-	36,443	-	36,443	11,636	24,807
Feasibility Study for Bldgs	Schrader Group	17,576	-	17,576	-	17,576	14,061	3,515
Water Tap Fee	WMWA	31,280	-	31,280	-	31,280	31,280	-
Construction Contingency	Various	73,040	(18,769)	54,271	-	54,271	-	54,271
Soft Cost Subtotals		158,338	(18,769)	139,570	-	139,570	56,977	82,593
Project Totals		1,505,511	-	1,505,511	-	1,505,511	626,008	879,504

Funding Summary	Amount Available for Project	Paid to Date thru 7/8/2024	Balance Remaining
Cap Reserve	1,454,511	600,508	854,003
Donation	51,000	25,500	25,500
Total Funding	1,505,511	626,008	879,503

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/20/2024 - 06/30/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023798	06/21/2024	BARR'S HARDWARE	GENERAL SUPPLIES		150.69
0000023799	06/21/2024	W A DEHART INC	GENERAL SUPPLIES		1,218.50
0000023800	06/21/2024	EAGLE JANITORIAL SUPPLY CO.	GENERAL SUPPLIES		53.00
0000023801	06/21/2024	GRAND RENTAL STATION	Repairs & Maintenance		218.00
0000023802	06/21/2024	SCOTT HILL	Mileage	Meals	754.84
0000023803	06/21/2024	HURWITZ BATTERIES	GENERAL SUPPLIES		2.30
0000023804	06/21/2024	KEYSTONE ADVERTISING SPECIALTIES	GENERAL SUPPLIES		175.00
0000023805	06/21/2024	KEYSTONE NATURAL TURF	Repairs & Maintenance		3,600.00
0000023806	06/21/2024	KNARR BOILER SERVICE	Repairs & Maintenance		5,884.00
0000023807	06/21/2024	MCNERNEY PAGE VANDERLIN & HALL	Professional Services		927.50
0000023808	06/21/2024	NORTH CENTRAL SIGHT SERVICES	Disposal Service		96.00
0000023809	06/21/2024	MARIA PIERCE	GENERAL SUPPLIES		526.45
0000023810	06/21/2024	PITNEY BOWES GLOBAL FIN SERVICES	Repairs & Maintenance		395.46
0000023811	06/21/2024	PPL ELECTRIC UTILITIES	Electricity		25,533.06
0000023812	06/21/2024	REACH CYBER CHARTER SCHOOL	CHARTER SCHOOL		3,896.16
0000023813	06/21/2024	RESERVE ACCOUNT	Reserve Account		8,000.00
0000023814	06/21/2024	SMART SOURCE LLC	GENERAL SUPPLIES		392.73
0000023815	06/21/2024	UPMC PRESBYTERIAN SHADYSIDE	Athletic Trainer		300.00
0000023816	06/21/2024	WMWA	Water		1,813.19
0000023817	06/26/2024	BLAST INTERMEDIATE UNIT 17	Phone Service	Support Engineer	2,628.40
0000023818	06/26/2024	ERIC BRIGGS	Mileage		295.32

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/20/2024 - 06/30/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023819	06/26/2024	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES		5,227.72
0000023820	06/26/2024	CENTRAL PA TENNIS CENTER	Dues and Fees		32.00
0000023821	06/26/2024	DELTA DENTAL OF PA	Dental		4,895.90
0000023822	06/26/2024	GRAND RENTAL STATION	Repairs & Maintenance		104.00
0000023823	06/26/2024	KEYSTONE ADVERTISING SPECIALTIES	GENERAL SUPPLIES		943.00
0000023824	06/26/2024	MEIER SUPPLY CO INC	GENERAL SUPPLIES		20.52
0000023825	06/26/2024	NORTHWEST AREA SCHOOL DISTRICT	Alternative Ed		2,216.00
0000023826	06/26/2024	PAYROLL FUND	GROSS 6-28-24	ER RETIRE 6-28-24	463,877.75
0000023827	06/26/2024	VERIZON	Telephone Service		176.95
0000023828	06/26/2024	SUSAN ZAYDELL	Mileage		47.57
0000023829	06/26/2024	THE POTTING BENCH	GENERAL SUPPLIES		658.35
0000023830	06/27/2024	CAPITAL RESERVE FUND	Transfer of Funds		659,310.00
0000023831	06/28/2024	APR SUPPLY CO	GENERAL SUPPLIES		141.03
0000023832	06/28/2024	KEN BERGREN INC.	GENERAL SUPPLIES		7.61
0000023833	06/28/2024	BLAST INTERMEDIATE UNIT 17	Professional Development		2,058.00
0000023834	06/28/2024	CUMBERLAND ANALYTICAL ASSOC	Repairs & Maintenance		525.00
0000023835	06/28/2024	DPA SERVICE CENTER LLC	Repairs & Maintenance		111.37
0000023836	06/28/2024	EAGLE JANITORIAL SUPPLY CO.	GENERAL SUPPLIES		56.94
0000023837	06/28/2024	GBM	Repairs & Maintenance		448.94
0000023838	06/28/2024	HURWITZ BATTERIES	GENERAL SUPPLIES		124.00
0000023839	06/28/2024	KEYSTONE NATURAL TURF	GENERAL SUPPLIES	Repairs & Maintenance	6,300.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/01/2024 - 07/11/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000023842	07/03/2024	AMTRUST NORTH AMERICA	WORKERS COMP		5,536.00
0000023843	07/03/2024	RICHARD H BAKER INSURANCE CO.	Student Accident/Sports Insurance		10,500.00
0000023844	07/03/2024	BLAST INTERMEDIATE UNIT 17	GENERAL SUPPLIES		175.00 #
0000023845	07/03/2024	BOROUGH OF S WILLIAMSPORT	Crossing Guard Invoice		16,726.90 #
0000023846	07/03/2024	ERIC BRIGGS	Cell Phone Reimbursement		123.69 #
0000023847	07/03/2024	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,408.41 #
0000023848	07/03/2024	CARNEGIE LEARNING	WORKBOOKS		13,475.32
0000023849	07/03/2024	CLASSWORK CO DBA CLASSKICK	Classkick - One Yr Renewal		1,817.93
0000023850	07/03/2024	Cybersoft Technologies	TECH SERVICE		3,080.00
0000023851	07/03/2024	FOLLETT CONTENT SOLUTIONS LLC	TECH SERVICE		3,957.15
0000023852	07/03/2024	FRONTLINE TECHNOLOGIES GROUP LLC	Automated Calling Program		5,906.19
0000023853	07/03/2024	HSLC	TECH SERVICE		825.00
0000023854	07/03/2024	INFORMANT TECHNOLOGIES	Safety/Security		1,500.00
0000023855	07/03/2024	ISAFE ENTERPRISES LLC	TECH SERVICE		1,100.00
0000023856	07/03/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL SUPPLIES		5,950.11
0000023857	07/03/2024	LEARNING A - Z	GENERAL SUPPLIES		2,892.00
0000023858	07/03/2024	MARCIA BRENNER ASSOCIATES	TECH SERVICE		1,524.60
0000023859	07/03/2024	JAMIE MOWREY	Cell Phone Reimbursement		46.41 #
0000023860	07/03/2024	NASP	Dues and Fees		230.00
0000023861	07/03/2024	NITTANY OIL	Gasoline	Diesel	1,722.57 #
0000023862	07/03/2024	PASA	Dues and Fees		1,313.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/01/2024 - 07/11/2024

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
0000023863	07/03/2024	PASBO	Dues and Fees		400.00
0000023864	07/03/2024	P.S.B.A.	Dues and Fees		14,742.48
0000023865	07/03/2024	PARSS	Dues and Fees		975.00
0000023866	07/03/2024	MARIA PIERCE	Cell Phone Reimbursement		123.69 #
0000023867	07/03/2024	PMEA	Dues and Fees	Membership	294.00
0000023868	07/03/2024	PROJECT LEAD THE WAY INC	Foundation Expense Elementary		950.00
0000023869	07/03/2024	QBS	GENERAL SUPPLIES		72.00 #
0000023870	07/03/2024	QUAVERED	GENERAL SUPPLIES		2,100.00
0000023871	07/03/2024	READ NATURALLY	GENERAL SUPPLIES		2,070.00
0000023872	07/03/2024	RING MANAGEMENT LLC	Alternative Ed		12,540.00 #
0000023873	07/03/2024	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES		583.33 #
0000023874	07/03/2024	SILVERTIP INC	Central Elem Project		801.58 #
0000023875	07/03/2024	SMART FUTURES	GENERAL SUPPLIES		4,000.00
0000023876	07/03/2024	SMARTPASS INC	SmartPass Digital Hall Pass		1,409.88
0000023877	07/03/2024	JESSE SMITH	Cell Phone Reimbursement		123.69 #
0000023878	07/03/2024	SUSQUEHANNA TRANSIT CO	Bussing		2,389.00 #
0000023879	07/03/2024	NEURON FUEL INC	Tynker Premium Plan Renewal K-8		5,680.00
0000023880	07/03/2024	UNITED STATES TREASURY	Form 720 6-2024		654.00
0000023881	07/03/2024	UPMC	Therapy Services		9,677.67 #
0000023882	07/03/2024	VOYAGER SOPRIS LEARNING	GENERAL SUPPLIES		2,160.00
0000023883	07/03/2024	SUSAN ZAYDELL	Cell Phone Reimbursement		123.69 #

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND Payment Dates: 06/20/2024 - 06/30/2024

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
0000006356	06/24/2024	Carmina Andrion	ADVANCED SALES		42.15
0000006357	06/24/2024	Amy Kriebel	ADVANCED SALES		9.59
0000006358	06/24/2024	Robbie Newcomer	ADVANCED SALES		22.70
0000006359	06/24/2024	David Machmer	ADVANCED SALES		24.38
0000006360	06/24/2024	Jeanne Barnes	ADVANCED SALES		20.90
0000006361	06/24/2024	Leslie Hamilton	ADVANCED SALES		10.65
0000006362	06/24/2024	Cynthia Nickles	ADVANCED SALES		47.35
0000006363	06/24/2024	Amber-Lyn Wright	ADVANCED SALES		30.46
0000006364	06/26/2024	KRISTIN BATEMAN	Lunch Account Balance		14.65

50 - FOOD SERVICE FUND 222.83

Grand Total All Funds	222.83
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	222.83
Grand Total Virtual Payments	0.00
Grand Total All Payments	222.83

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE Payment Dates: 06/20/2024 - 06/30/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001220	06/27/2024	MUSCO SPORTS LIGHTING LLC	Stadium Lighting		94,115.00
				22 - CAPITAL RESERVE FUND	94,115.00
				Grand Total All Funds	94,115.00
				Grand Total Credit Cards	0.00
				Grand Total Direct Deposits	0.00
				Grand Total Manual Checks	94,115.00
				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	94,115.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE Payment Dates: 07/01/2024 - 07/11/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001221	07/03/2024	HUMMER TURFGRASS SYSTEMS INC	Stadium Field Reno		220,920.00 #
22 - CAPITAL RESERVE FUND					220,920.00
Grand Total All Funds					220,920.00
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					220,920.00
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					220,920.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO22 - GO NOTE 2022 Payment Dates: 07/01/2024 - 07/11/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001113	07/03/2024	J C ORR & SON INC	Central Elem Project		875,988.13 #
0000001114	07/03/2024	QUALITY AIR MECHANICAL INC	Central Elem Project		54,720.00 #
0000001115	07/03/2024	SILVERTIP INC	Central Elem Project		229,595.29 #
0000001116	07/03/2024	TURNKEY ELECTRIC INC	Central Elem Project		107,159.31 #
41 - DEBT SERVICE FUND					1,267,462.73
Grand Total All Funds					1,267,462.73
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					1,267,462.73
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					1,267,462.73

June 24, 2024

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

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

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

Others Present: Dyan Hulslander – Central Elementary Principal, Dwight Woodley – Director of Innovative Learning/IT, Bill Reifsnnyder – Director of Buildings and Ground, Eric Briggs – Superintendent, Jamie Mowrey – Business Manager, and Tom Burkhart – Solicitor.

Visitors: Matt Courter – Williamsport SunGazette, Jessica Watson, Melissa Daily, and Matt Krach.

CHANGE ORDER OF THE AGENDA

A motion to change the order of the agenda to move items 7 through 11 (24-25 General Fund Budget, 24-25 Tax Levy, 2024 Homestead/Farmstead, 24-25 Capital Reserve Budget, Transfer to Capital Reserve) and Addendum item (HS GESA Project) to the beginning of the Superintendent's Recommendations was moved by Engel, seconded by Miller. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

APPROVE TREASURER'S REPORT

A motion to approve the treasurer's report from May 2024 was moved by Young, seconded by Rupert. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

APPROVE BILLS

A motion to approve the payment of bills from the General Fund in the amount of \$2,415,153.01, Food Service Fund in the amount of \$90,759.45, Capital Reserve Fund in the amount of \$231,718.86 and GO Note 2022 in the amount of \$2,000,440.59 as funds become available was moved by Miller, seconded by Rupert. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

APPROVE MINUTES

A motion to approve the minutes of May 20, 2024 and June 3, 2024 as written was moved by Bachman, seconded by Young. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

SUPERINTENDENT RECOMMENDATIONS

INITIAL GUARANTEED ENERGY SERVICE AGREEMENT

A motion to approve the Initial Guaranteed Energy Services Agreement with Reynolds Energy Services, Inc. d/b/a SitelogIQ Energy Services, Inc. for the improvements to the Jr/Sr High School not exceed a lump sum of \$10,000,000.00 with total project budget targeted at not-to-exceed \$10,600,000 including all funding; subject to final review by the Administration and Solicitor was moved by Rupert, seconded by Young. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

GENERAL FUND FINAL BUDGET FOR 2024-2025

A motion to approve the 2024-2025 General Fund final budget with budgeted revenues of \$22,141,075 and budgeted expenditures of \$22,260,682 with 0.50 mill real estate tax increase was moved by Rupert, seconded by Bachman. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-no, Miller-yes, Rupert-yes, and Young-yes; motion carried.

ADOPTION OF THE 2024-2025 TAX LEVY RESOLUTION

A motion to approve the Tax Levy Resolution to support the 2024-2025 General Fund Budget with real estate taxes at 19.10 mills, earned income tax rate at 1.1% and realty transfer tax rate at 0.5% was moved by Rupert, seconded by Bukeavich. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-no, Miller-yes, Rupert-yes, and Young-yes; motion carried.

2024 HOMESTEAD/FARMSTEAD EXCLUSION RESOLUTION

A motion to approve the 2024 Homestead and Farmstead Exclusion Resolution at an assessed value of \$18,750 which calculates to a \$358.13 tax credit was moved by Miller, seconded by Rupert. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

2024-2025 CAPITAL RESERVE BUDGET

A motion to approve the 2024-2025 Capital Reserve Budget not to exceed \$659,310 was moved by Rupert, seconded by Young. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

TRANSFER TO CAPITAL RESERVE

A motion to approve the transfer of \$659,310 from the General Fund to the Capital Reserve Fund as these funds were budgeted under transfer to capital reserve and debt service payment in the 2023-2024 budget was moved by Rupert, seconded by Bachman. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

At 6:09, Mr. Engel left the meeting. Mr. Rupert presided over the remainder of the meeting.

BUILDING PROJECT UPDATE

Dr. Eric Briggs gave an update on the various building projects. At Central Elementary, construction is occurring as outlined in Phase 4 of the project. All unit ventilators have been removed from the classrooms. At the football field, the first sod is expected to be laid by July 10. September 8 will be the end of the 8-week period for the sod. At the High School, the Building Operations Committee met to review drawings and staff met about the kitchen design. At Rommelt, Dr. Briggs is meeting with the IU on a possibility of a pre-k program.

BALLFIELD SCOREBOARD CHANGE ORDER

A motion to approve a change order from Larson Design Group for \$1,500 to have the scoreboards fully inspected was moved by Bachman, seconded by Bukeavich. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

FOOTBALL FIELD CHANGE ORDER

A motion to approve a change order from Hummer Turfgrass Systems, Inc. for \$12,914 to change the drainage system collector piping and to delete the cost of removing the pole vault was moved by Miller, seconded by Bachman. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

FACILITY WAIVER

A motion to waive the facility use policy for the South Williamsport Senior League Baseball Team so they can use the baseball field from Monday, June 10 through Friday, June 28, 2024 was moved by Bachman, seconded by Miller. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

PAYS PRESENTATION

Dr. Briggs, Superintendent, presented the results of the District's PAYS Survey. The PAYS Survey is the Pennsylvania Youth Survey administered to 6th, 8th, 10th and 12th grade students to learn about their behavior, attitudes and knowledge concerning alcohol, tobacco, other drugs and violence. The District also piloted the 4th grade survey. The survey is completely anonymous. 85.3% of South Williamsport students completed the survey.

COMMITTED FUND BALANCE RESOLUTION

A motion to approve Committed Fund Balance Resolution to commit \$1,000,000 of fund balance for future soccer field/track complex and \$400,000 of fund balance for future Raymond R. Rommelt Building upgrades was moved by Miller, seconded by Young. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

COMPUGEN CONTRACT

A motion to approve the CompuGen contract for the installation of new cameras and door access controls for Central Elementary and the new Gym/Cafeteria Addition for \$25,975.38 was moved by Young, seconded by Miller. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

APPROVAL OF 2024-2025 AGREEMENTS

A motion to approve the 2024-2025 Blast IU Agreements was moved by Miller, seconded by Bachman. Mr. Miller then made a motion to amend his motion to approve all 2024-2025 Agreements listed, seconded by Armond.

- 2024-2025 IDEA Agreement with Blast IU 17
- 2024-2025 Special Education Services Agreement with Blast IU 17
- 2024-2025 Technology Services Agreement for Network Engineer/Other Technology Services with Blast IU 17
- 2024-2025 DaRTS Software Agreement with Blast IU 17
- 2024-2025 Website Hosting Agreements with Blast IU 17
- 2024-2025 Hope Enterprises Inc. Agreement for use of the TeenLink facility
- 2024-2025 Contract for Pediatric Therapy Services with UPMCW Williamsport d/b/a UPMC Pediatric Rehabilitation

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

JUSTICEWORKS YOUTHCARE BEHAVIORAL SUPPORT SERVICES AGREEMENT

A motion to approve the Behavioral Support Services Agreement with JusticeWorks YouthCare for the 2024-2025 school year at a cost of \$144,326.27 was moved by Armond, seconded by Bachman. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

COMMONWEALTH OF PENNSYLVANIA AGREEMENT

A motion to approve the five-year affiliation agreement with the Commonwealth of Pennsylvania starting with the 2024-2025 school year was moved by Young, seconded by Armond. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

WEST BRANCH DRUG AND ALCOHOL AGREEMENT WITH SAP

A motion to approve the West Branch Drug & Alcohol Agreement with SAP that will allow their staff to attend our District’s SAP meetings and provide drug and alcohol support to identified students as part of the SAP process was moved by Miller, seconded by Bachman. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

APPROVE POLICIES – FIRST READING

A motion to approve the first reading of Policy No. 815.1 – Student iPad Responsibility and Use and Policy No. 815.2 – Use of Generative Artificial Intelligence in Education was moved by Bachman, seconded by Armond. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

APPROVE POLICIES – SECOND READING

A motion to approve the second reading of Policy No. 222 – Tobacco and Vaping Products, Policy No. 227 – Controlled Substance and Paraphernalia, Policy No. 249 – Bullying/Cyberbullying, Policy No. 323 – Tobacco and Vaping Products, and Policy No. 351 – Controlled Substance Abuse was moved by Miller, seconded by Brigandi. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

OVERNIGHT FIELD TRIP REQUEST

A motion to approve Gregg Anthony's overnight field trip request to take South Girls Varsity Basketball players to Elizabethtown College in Elizabethtown, PA, on August 2-4, 2024, for basketball team camp was moved by Bachman, seconded by Young. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

EMPLOYMENT – INFORMATIONAL

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

- Gina Stoetzel from her 2nd Grade Paraprofessional position at Central Elementary effective May 31, 2024
- Noah Hulslander from his Track Head Coach position effective June 3, 2024

EMPLOYMENT – SECURITY STAFF

A motion to approve Joe Baier, Greg Forsburg, Richard Knecht, Teri Knecht, James Moser, Robert Perry, and Frank Zaydell as Event Security Staff for the 2024-2025 school year was moved by Bachman, seconded by Miller. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

EMPLOYMENT – ATHLETIC COACHES

A motion to approve the following coaches was moved by Miller, seconded by Bachman.

- Football – Chris Eiswerth as Head Coach at \$6,975; Chris Lusk as 1st Assistant at \$4,999; Rhett Smith as 3rd Assistant at \$2,764; Doug Thiel at 4th Assistant at \$2,674; Ryan Barnes as a volunteer; Chris Engler as a volunteer; John Peters as a volunteer; Rich Schonewolf as a volunteer; Jason Wein as JH Head Coach at \$4,100, Bill Giles as JH Assistant at \$2,764; and Scott White as a JH volunteer.
- Marching Band – Jessica Kaledas as Director at \$5,552; Robyn Rummings as Assistant Director at \$3,697; Tina Pulver as Band Front Instructor at \$3,447; Ellen Benfer as Percussion Director at \$1,105; Marcus Loner as Percussion Director at \$1,105; Krislin Banzhof as a Band Front volunteer; and Brianne Carpenter as a volunteer.
- Girls Soccer – Marc Lovecchio as Head Coach at \$3,907; Jane House as Assistant at \$3,038; Tracy Knoebel as a volunteer.
- Cross Country – Matt DeBlander as Head Coach at \$3,367 and Kerry Taylor as a volunteer.
- Junior High Cross Country – Julie Pentico as Head Coach at \$2,165 and Tracy Knoebel as a volunteer.
- Cheerleading – Christine Miller as Head Coach at \$3,907; Mackenzie Miller as Assistant at \$3,038; Teyla Mane as a volunteer; Megan Wein as JH Head Coach at \$2,340; and Lindsay Duhaine as JH Assistant at \$2,006.
- Junior High Softball – Tom O'Malley as Head Coach at \$2,660; Claire Alexander as Assistant at \$2,074; Avery Eiswerth as a volunteer; Cory Goodman as a volunteer; Adam Lorson as a volunteer; Scott Lowery as a volunteer; and Chris Schuler as a volunteer.
- Boys Soccer – Chris Vanaskie as Head Coach at \$4,001; Alex Morrow as Assistant at \$2,674; Zach Lynn as a volunteer; Caleb Snyder as a volunteer; and Bryan Watson as a volunteer.
- Girls Tennis – Theresa Summerson as Head Coach at \$3,968 and Kent Young as Assistant at \$2,663.
- Volleyball – Katie Spangler as Head Coach at \$3,863
- Varsity Softball – Tom O'Malley as Head Coach at \$5,332
- Girls Basketball – Aaron Green as Head Coach at \$5,206
- Junior High Girls Basketball – Gregg Anthony as 8th grade coach at \$3,540 and Julie Anthony as 7th grade coach at \$2,764

- Wrestling – Eric Gerber as Head Coach at \$5,946
- Boys Basketball – Joe Simon as Head Coach at \$5,336
- Boys Tennis – Kent Young as Head Coach at \$4,265

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

TENURE

A motion to approve tenure for Kendra Billman, Ambreelinne Birth, Kyle Essick, Kendra Lorson, Madeline Matthews, Alyson Reed and Karrie Tillotson was moved by Miller, seconded by Young. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

DISPOSAL OF RECORDS

A motion to approve the disposal of all receipts, invoices, purchase orders, and related documents from the 2016-2017 school year in accordance of our Records Retention Policy was moved by Brigandi, seconded by Young. Roll call: Armond-yes, Bachman-yes, Brigandi-yes, Bukeavich-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

A motion to adjourn the meeting was made by Miller, seconded by Brigandi. All members present voting yes, the meeting was adjourned at 7:01 PM.

Attest

Jamie Mowrey
Board Secretary



AIA® Document G701® – 2017

Change Order

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

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

CHANGE ORDER INFORMATION:
Change Order Number: G-004
Date: 06/19/2024

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

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

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

THE CONTRACT IS CHANGED AS FOLLOWS:

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

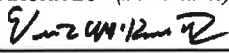
Per COR #005 (see attached), credit to delete Door #124.1 and change Door #179 to a double door.

The original Contract Sum was	\$	9,428,000.00
The net change by previously authorized Change Orders	\$	740,633.15
The Contract Sum prior to this Change Order was	\$	10,168,633.15
The Contract Sum will be decreased by this Change Order in the amount of	\$	3,996.20
The new Contract Sum including this Change Order will be	\$	10,164,636.95

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

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

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

McKissick Associates PC
ARCHITECT *(Firm name)*

SIGNATURE
 Vern L. McKissick III, AIA, President
PRINTED NAME AND TITLE
 06/19/2024
DATE

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

SIGNATURE

PRINTED NAME AND TITLE

DATE

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

SIGNATURE

PRINTED NAME AND TITLE

DATE



AIA Document G701® – 2017

Change Order

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

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

CHANGE ORDER INFORMATION:
Change Order Number: E-005
Date: 06/19/2024

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

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

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

THE CONTRACT IS CHANGED AS FOLLOWS:

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

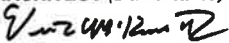
Per PCO #7 (see attached), add electrical scope to heaters & thermostats referenced in RFI 11; and per PCO #8 (see attached), credit for the security camera in the OT/Sensory Room.

The original Contract Sum was	\$	<u>1,264,914.00</u>
The net change by previously authorized Change Orders	\$	<u>39,295.26</u>
The Contract Sum prior to this Change Order was	\$	<u>1,304,209.26</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>4,440.40</u>
The new Contract Sum including this Change Order will be	\$	<u>1,308,649.66</u>

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

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

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

McKissick Associates PC
ARCHITECT (Firm name)

SIGNATURE
 Vern L. McKissick III, AIA, President
PRINTED NAME AND TITLE
 06/19/2024
DATE

Turnkey Electrical, Inc.
CONTRACTOR (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

South Williamsport Area School District
OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

Dr Eric Briggs
Superintendent Of Schools
South Williamsport Area School District
515 West Central Avenue
South Williamsport, PA 17702

June 24, 2024

RE: Recommended Contract Changes

Dear Dr. Briggs;

Within the last several weeks, we have received proposals from the contractors for the cost of the following modifications. With each proposal, we provide a synopsis of its scope and our review.

General Contract

- COR 005 – Door 124.1 and 179 Changes -(\$3,996.20)
 - During construction, it became apparent that the district had replaced exterior boiler room door 124.1 through a separate project and therefore could be eliminated from the scope of the renovation/addition project. Also, the district reviewed door 179, which is the interior entry to the boiler room, and determined that a double 5'-0" door would be preferred to a single 3'-0" door
 - We take no exception to the proposal to eliminate door 124.1 and modify the size of door 179.

The above proposal is the extent of change order **G-004**.

Electrical Contract

- COR 7 – Heaters and Thermostats \$5,132.44
 - This proposal is for work to add power to the heater and thermostat combination units EGB and EGH shown on drawing M111.1.
 - We take no exception to the proposal to add this electrical work scope.
- COR 8 – OT/Sensory room Security Camera Credit -(\$692.04)
 - At Owner's request, this proposal is eliminate the installation work for the infrastructure supporting a security camera within the OT/Sensory room.
 - We take no exception to the credit proposal.

The above proposals have been combined into one change order **E-005**.

Vern L. McKissick, III, AIA, ALEP
President

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

Trina L. Gribble, AIA
Director of Operations

R. Wayne Roberts, AIA, CPTED
Senior Vice President

Robert A. Oeffl, Jr., AIA
Associate

Kristen P. McKissick
Associate

2

For the above listed General and Electrical contract items, we have processed a change order for each prime contract on AIA Document G701-2017. When you are able, please sign the change orders acknowledging your acceptance, and then return to us for further processing. We will send a final copy to you when they are fully executed by the contractors.

We have also attached and updated the project change order log that shows the status of each contract to date, as well as potential future change orders that we have been made aware of. In addition, the log includes a summary page that compares the change in cost to the contingency fund established during the Act 34 Hearing. Currently, the total project cost change with the above change orders included is a net add of \$640,887.40.

Please feel free to contact me with any questions you may have.

Sincerely,

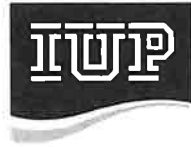


Trina L. Gribble, AIA
Director of Operations

enc. G-004
E-005
Change Order Log and Summary

copy: to file
Jamie Mowrey, SWASD
John Brezan, Site LogIQ





IUP EDUCATOR & CLINICIAN PREPARATION FIELD EXPERIENCE AGREEMENT

This agreement establishes the relationship between Indiana University of Pennsylvania (referred to as the "University"), an educational institution in the State System of Higher Education, Commonwealth of Pennsylvania and South Williamsport Area School District (referred to as the "Organization").

The University offers degree programs in a wide variety of disciplines, which are academically enhanced by practical experiences outside of the traditional classroom setting (referred to as "IUP field experience").

The Organization is able to provide practical experience pursuant to the terms of this agreement and serve as an IUP field experience site offering facilities, resources, and supervision to students.

Both parties agree to the following:

I. Duties and Responsibilities of the University

1. The University shall determine eligibility for students registering in an IUP field experience for academic credit.
2. The University shall determine the amount of academic credit to be earned through the IUP field experience and establish all academic requirements that the student must meet to earn the credit. The University shall establish a grading system and criteria to earn the grade upon completion of the IUP field experience.
3. The University will assign a faculty member to monitor and evaluate the student's performance during the IUP field experience and be responsible for all costs associated with faculty supervision of the student.
4. Upon notification by the Organization of failure of the student to comply with University guidelines and procedures for the field experience program, the University may remove the student from the IUP field experience.
5. The Organization understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance Program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, et seq.
6. University students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be at a minimum of \$1,000,000.00 per claim. This policy must remain in full force and effect for the duration of the practicum, internship, or student teaching assignment.
7. For and in consideration of placement of student teachers with district cooperating teachers, the University agrees to pay to each cooperating teacher selected to guide the student's experience



a stipend as outlined by the Pennsylvania State System of Higher Education's Board of Governors Policy 1988-04. This stipend is in addition to the regular salary paid by the School District. In accord with the aforementioned Policy 1988-04, compensation is not extended to district teachers working with University students in pre-clinical, practicum field experiences.

8. The University's Teacher Education Office may designate a faculty member to serve as a liaison between the parties who will meet periodically with representatives of the Site in order to discuss, plan and evaluate the experience of the student(s).
9. The student teacher or educational specialist candidate will provide all currently required background clearances (Act 114, Act 34, Act 151, Act 24, ACT 126 and TB test) to his or her educator preparation program. This educator preparation program is responsible for maintaining a copy of all clearances. The candidate will retain the original of all clearances. A student placed in non-school setting(s) will acquire clearances as specified by the discipline. If the student teacher or educational specialist candidate is also an employee of the site, the student teacher or education specialist's employer shall certify to the University that the student teacher or educational specialist candidate has completed all required clearances.

II. Duties and Responsibilities of the Organization

1. The Organization agrees to prepare an IUP field experience description that outlines the duties and responsibilities of the student. The University will use this document to determine the suitability of the IUP field experience for academic credit.
2. The Organization agrees to notify the University of any Field Experience Participation Requirements, such as background investigations, drug testing, and health screenings.
3. The Organization reserves the right to select students based on the Organization's needs and preferences.
4. The Organization may determine the schedule that the student will maintain on premises.
5. The Organization acknowledges it will not be compensated by the University for the IUP field experience and the Organization shall be solely responsible for determining the amount of compensation, if any, received by the student. The Organization will inform the University if the student will receive an hourly wage, stipend or if they will serve in a non-paid capacity.
6. The Organization agrees to provide suitable space and resources for the student to complete the field experience assignment. The Organization will provide orientation, training, and supervision.
7. The Site shall provide either a site supervisor or a cooperating teacher who will supervise student activities during the clinical experience or student teaching.
8. The Organization shall provide mutually agreed upon information on a student's IUP field experience.
9. The Organization agrees to make reasonable accommodation to the University's request for a faculty site visit during a student's IUP field experience.
10. Should the Organization become dissatisfied with the performance of a student, the Organization may request the IUP field experience be terminated. If for any reasons the IUP field experience should be terminated, the organization should notify the University.



11. The Site shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.
12. For Teacher Education placements, each cooperating teacher or practicum teacher selected to supervise the student teacher or practicum student shall hold a current Pennsylvania certificate in the subject area/grade level to which the student is assigned. The teacher will have a minimum of three (3) years of full-time experience and have been in his/her current assignment for a minimum of one (1) year.
13. The Site shall comply with the appropriate Pennsylvania statutes prohibiting student teachers to be used as substitute teachers at any time during their student teaching assignments.

III. Mutual Terms and Conditions

1. This agreement will last for five (5) years from the date of the final signature below. Either the University or the Organization may terminate this agreement with ninety (90) days' notice. In the event of a substantial breach, either party may terminate this agreement. Should the Organization wish to terminate the agreement prior to the completion of a semester/term, any student intern(s) will have the opportunity to complete their IUP field experience.
2. The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title VII of the Civil Rights Act of 1964 in regard to sex, race, color, national origin, and religion, Title IX of the Education Amendments of 1972 in regards to sex and other applicable laws, as well as the provisions of the Americans with Disabilities Act. The Organization agrees to cooperate with the University in its investigation of claims of discrimination or harassment.
3. The Organization shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the University Title IX Coordinator, Phone: (724)-357-3402, title-ix@iup.edu. The site shall identify resources, such as medical care and counselling that are available to any student who has been the victim of sexual assault, dating violence, domestic violence or stalking.
4. The laws of the Commonwealth of Pennsylvania shall govern this agreement.
5. The relationship between the parties to this agreement to each other is that of independent contractors. The relationship of the parties to this agreement with each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
6. Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this agreement. This provision shall not be construed to limit the Commonwealth's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this agreement. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University.
7. This agreement represents the entire understanding between the parties. This agreement shall only be modified in writing with the same formality as the original agreement.



The authorized representatives of the parties have executed this agreement as of the date indicated below.

Indiana University of
Pennsylvania

South Williamsport Area School District

_____	_____	_____	_____
Dr. Lara Luetkehans	Date	Authorized Signature	Date
Provost & Vice President of Academic Affairs			

		Print Name/Title	

_____	_____
For IUP	For Site
Teacher Education Office	South Williamsport Area School District
_____	_____
104 Stouffer Hall, Indiana, PA 15705	Site Name 515 West Central Avenue South Williamsport, PA 17702
_____	_____
724-357-2485	Site Address (570)-327-1581
_____	_____
	Site Phone and Email Address

EFFECTIVE DATE OF AGREEMENT is the date of last signature.

Principal Spotlight Rommelt Elementary July Board Meeting

Rommelt:

- With the assistance of Dwight Woodley, we are adding SmartPass, a hallway management system for 5th and 6th grade students when school resumes in the fall. 7th and 8th grade students are already using this system which improves communication among staff and increases student safety.
- The School-Wide Positive Behavioral Interventions and Support (SWPBIS) Training date has been scheduled for the Rommelt Core Team: Monday 8/26/24.

Student Services:

- The Annual Foster Care Point of Contact Survey was submitted to CSIU on July 1, 2024. There were no identified Foster Care students enrolled in South Williamsport schools during the 2023-24 school year.
- The WIDA reports were received by the district for our English Language students. Stephanie Johnson, district EL teacher, shared these reports with families in their native language. South Williamsport had 4 EL students during the 2023-24 school year.

Technology Spotlight July Board Meeting

Below are the current list of summer technology projects we are working on:

- 1.) **Report Cards:** Print end of year report cards - **Done**
- 2.) **Bus Transportation Software:** Begin move to Tyler Technologies Transportation Software from Transfinder
- 3.) **School Messenger:** Begin transition from Swift K12 Communication Software to MyPowerSchool Hub & School Messenger – **In Progress**
- 4.) **Remove all Technology from Central Elementary Classrooms for Renovation Project**
 - a. Computers - **Done**
 - b. Phones - **Done**
- 5.) **Susan's Office:** Move Susan's Office at HS to IDF 5 because of Renovation & for new AD – **Done**
- 6.) **Kelly Shearer Computer Lab:**
 - a. Remove Old Computers - **Done**
 - b. Order & Set-up New Laptops – **Done**
- 7.) **Jon Peter's Computer Lab:**
 - a. Remove Old Computers - **Done**
 - b. Order & Set-up New Computers – **Set-up; working on Imaging**
- 8.) **Mike Steppe's Mac Lab:**
 - a. Update Computers to latest MacOS - **Done**
 - b. Move Computer Lab to Room 213 - **Done**
- 9.) **iPad's:**
 - a. Collect Student iPads for Summer – **Done**
 - b. Erase 12th Grade iPads for incoming 7th Graders - **Done**
 - c. Setup iPads for 7th Graders – **Will be done when students return**
 - d. Erase 6th Grade iPads for Incoming Kindergarten Students - **Done**
 - e. Setup iPads for Kindergarten Students
- 10.) **PowerSchool**
 - a. **School Messenger:** Begin transition from Swift K12 Communication Software – **In Progress**
 - b. Set-up Smart Alert Attendance – **In Progress**
 - c. Set-up My PowerSchool Hub – **In Progress**
 - d. Setup Lesson Planner – **In Progress**
 - e. Rollover to Set-up for new School Year – Week of July 15th

- 11.) **eHall Pass Set-up:**
 - a. Setup Rommelt 5th & 6th Grade for eHallPass – **Data Sync Complete**
- 12.) **Elementary Report Cards:**
 - a. Enter New K-5 ELA Standards in PowerSchool for New Report Cards
 - b. Create and Design New Report Cards for K-5
- 13.) **PLTW – Project Lead The Way: Order Materials - Done**
- 14.) **Content Keeper: Set-up and Install for Content Filter**
- 15.) **Microsoft Teams:**
 - a. Make Adjustments for Teams and Delete Chat History
 - b. Set-up Data Sync for Teams – **In Progress**
- 16.) **Recycling: Set-up Recycling Pick-up for HS by end of June – Done**
- 17.) **Newsela – Set-up in Classlink for 4th Grade**
- 18.) **Place Tech Orders from 24-25 Budget: - Done**
- 19.) **E-Rate Category 2 Funding: Order and coordinate installation of new equipment when funding approved – expecting final approval soon.**
 - a. Wireless Network - **Approved**
 - b. Switches - **?**
 - c. UPS's - **?**
- 20.) **CompuGen: Complete Door Access Security & Camera System – In Progress**
 - a. Doors have been converted to new system – **Done**
 - b. Swap Video cameras for door alert notifications – **In Progress**

Items that will happen in August

- 21.) **CompuGen: Install and Set-up Door Access & Cameras for Addition at Central**
- 22.) **Central Furniture Install: Beginning August 15th – Furniture Ordered**
- 23.) **Set-up Computers and Connections for All Central Classrooms: Will occur once given the go ahead from Contractors**
- 24.) **Set-up & Connect Classroom Phones at Central: Will occur once given the go ahead from Contractors**
- 25.) **Central - Pa System & Emergency Call System Training: Training for all staff on new emergency call system in classrooms – to be installed in the next two weeks.**