



November 18, 2024

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

Mr. Todd Engel
President
Region III

Mr. Steve Rupert
Vice President
Region II

Mrs. Cathy Bachman
Treasurer
Region III

Mr. Ben Brigandi
Region I

Mrs. Summer Bukeavich
Region II

Mr. John Hitesman
Region III

Mr. Jason Lewis
Region II

Mr. Nathan Miller
Region I

Mr. Jason Young
Region I

Dr. Eric Briggs
Superintendent

Mrs. Jamie Mowrey
Board Secretary

Mr. Fred Holland
Solicitor

Agenda

Regular Board Meeting

Opening

Call to Order

Silent Meditation and Pledge of Allegiance

Roll Call

Preliminary Comments on Agenda Items

Action Items

1. Treasurer's Report
2. Approval of Bills
3. Approval of Minutes
4. Health and Safety Plan
5. Out-of-State/Overnight Field Trip
6. Expulsion Waiver
7. Employment

Discussion Items

1. 2025 Board Meeting Dates

General Information

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

Adjournment

ACTION ITEMS
November 18, 2024

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

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

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

It is recommended the school board approve payment of bills from the General Fund in the amount of \$1,659,565.94, Food Service Fund in the amount of \$43,675.41, Capital Reserve Fund in the amount of \$9,094.25, GO Note 2022 in the amount of \$793.75, and GO Bond 2023 in the amount of \$31,109.88 as funds become available.

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

It is recommended the school board approve the minutes of October 22, 2024 and November 4, 2024 as written.

4. **Health and Safety Plan** – Attachment #4

It is recommended the school board approve the Health and Safety Plan. This plan is required to be reviewed every six months, with the last review occurring on May 20, 2024.

5. **Out-of-State/Overnight Field Trip Request** – Attachment #5

It is recommended the school board approve Robyn Rummings' Out-of-State field trip request to take High School Chorus students to New York City, NY on May 21, 2025, to attend the Broadway Show "The Lion King".

6. **Expulsion Waiver** – Attachment #6

It is recommended the school board approve an Expulsion Waiver for a district student until the end of the 2024-2025 school year.

7. **Employment**

Resignations

Dr. Briggs accepted the resignation from the following employee:

- Perry Haldeman, for retirement purposes, from his full-time Maintenance position effective February 28, 2025. Mr. Haldeman has worked for the District since August 18, 1980.
- Carolyn Dangle from her School Nurse position at Rommelt Elementary effective December 4, 2024

Paraprofessional

It is recommended the school board approve Kristin Decker as a Paraprofessional at the Jr/Sr High School effective November 19, 2024, pending clearances, for 6 hours per day at a rate of \$15.74 per hour in accordance with the South Williamsport Education Support Professionals Association.

Coaches

Mr. Brett Herbst, Athletic Director, is recommending school board approval of the following coaches and volunteer coaches for the 2024-2025 season:

Baseball: Adam Hook – JV Baseball Coach - \$2,340.00

Elementary Girls Basketball Volunteers – Nate Booth, Kelsey Barrett, and Brian McLaughlin

Wrestling Volunteers: Ben Foote and Kayvan Shams

ITEMS FOR DISCUSSION

1. **2025 Board Meeting Dates** – Attachment #7

Attached are drafts of the 2025 Board Meeting Dates. The school board will take action on the 2025 Board Meeting Dates at the December 3, 2024 Reorganization Meeting. We are looking for feedback on the dates and discussing the possibility of removing Work Sessions entirely.

BOARD INFORMATION
November 18, 2024

BOARD MEETING DATES

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

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

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF OCTOBER 31, 2024**

GENERAL FUND - Checking Account

Book Balance September 30, 2024 10,203,443.01

Receipts

Real Estate Taxes, Face	6111	89,022.09	
PURTA Distribution	6113	8,806.31	
Payment in Lieu of Taxes	6114	783.36	
Earned Income Tax, less Commission	6151	191,475.37	
Real Estate Transfer Tax, less Commission	6153	5,090.72	
Delinquent Tax Collection, less Commission	6411	47,155.63	
Interest Income	6510	36,992.82	
Football Sales	6711	8,914.00	
Girls Basketball Sales	6713	211.00	
Volleyball Sales	6724	2,337.00	
Mainstream Billing	6944	2,529.33	
Attendance Fine	6990	131.26	
Basic Education Subsidy	7111	1,090,156.00	
Transportation Subsidy	7311	51,327.00	
Feminine Hygiene Subsidy	7332	2,035.25	
Property Tax Relief Payment	7340	425,699.09	
COPS Grant	8390	97,000.00	
SAFR Helmet Donations	Offset Expenses	4,500.00	
Band Expense Donation	Offset Expenses	4,000.00	
Cyber School Overpayment Refund	Offset Expenses	17,432.02	
COBRA Payments	Offset Expenses	4,922.62	
Online Classes	Offset Expenses	590.00	
Insurance Refund	Offset Expenses	3,106.00	
Return Ticket Register Change Funds	Offset Expenses	2,000.00	
School Nutrition Program	Transfer to Café Fund	74,877.02	2,171,093.89

Payments Issued in October 2024 (1,652,590.83)

Book Balance October 31, 2024 10,721,946.07

GENERAL FUND - PLGIT Investment Account

Book Balance September 30, 2024 70,272.32

Interest Income 286.76

Book Balance October 31, 2024 70,559.08

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF OCTOBER 31, 2024**

GENERAL FUND - TECHNOLOGY INSURANCE FUND

Book Balance September 30, 2024		12,760.96
Interest Income		49.85
Checks Issued in October 2024		-
Book Balance October 31, 2024		<u>12,810.81</u>

FOOD SERVICE FUND

Book Balance September 30, 2024		503,445.05
Receipts		
Cafeteria Deposits	7,914.39	
School Nutrition Program Funds	74,877.02	
Interest Income	<u>1,890.12</u>	84,681.53
Payments		
Checks Issued in October 2024		<u>(47,288.44)</u>
Book Balance October 31, 2024		<u>540,838.14</u>

CAPITAL RESERVE FUND

Book Balance September 30, 2024		1,368,083.06
Interest Income		4,427.59
Checks Issued in October 2024		<u>(4,738.89)</u>
Book Balance October 31, 2024		<u>1,367,771.76</u> *

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

STUDENT ACTIVITIES - CLUBS

Book Balance September 30, 2024		68,789.19
Receipts		
Interest Income		265.89
Checks Issued in October 2024		<u>(10,104.43)</u>
Book Balance October 31, 2024		<u>70,837.73</u>

STUDENT ACTIVITIES - ATHLETIC BOOSTERS

Book Balance September 30, 2024		63,681.86
Receipts		
Interest Income		267.43
Checks Issued in October 2024		<u>(8,482.06)</u>
Book Balance October 31, 2024		<u>71,918.23</u>

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF OCTOBER 31, 2024**

DEBT SVC FUND - GO NOTE 2022

Book Balance September 30, 2024	941.11
Interest Income	6.52
Checks Issued in October 2024	<u>(793.75)</u>
Book Balance October 31, 2024	<u><u>153.88</u></u>

DEBT SVC FUND - GO BOND 2023

Book Balance September 30, 2024	7,633,707.37
Interest Income	23,069.25
Checks Issued in October 2024	<u>(1,098,703.67)</u>
Book Balance October 31, 2024	<u><u>6,558,072.95</u></u>

DEBT SVC FUND - GO BOND 2024

Book Balance September 30, 2024	9,931,598.63
Interest Income	41,465.02
Checks Issued in October 2024	<u>(369,986.00)</u>
Book Balance October 31, 2024	<u><u>9,603,077.65</u></u>

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

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REGULAR PROGRAMS						
100 SALARIES	4,754,610.00	4,754,610.00	0.00	1,107,673.67	3,646,936.33	23.30
200 EMPLOYEE BENEFITS	3,199,097.00	3,199,097.00	0.00	946,497.71	2,252,599.29	29.59
300 PURCH PROF & TECH SVCS	16,546.00	16,546.00	0.00	9,293.69	7,252.31	56.17
400 PURCHASED PROPERTY SVCS	31,835.00	31,835.00	0.00	9,487.89	22,347.11	29.80
500 OTHER PURCHASED SVCS	996,953.00	996,953.00	0.00	197,986.38	798,966.62	19.86
600 SUPPLIES	163,717.00	163,717.00	0.00	121,167.17	42,549.83	74.01
700 PROPERTY	5,235.00	5,235.00	0.00	3,525.00	1,710.00	67.34
800 OTHER OBJECTS	10,688.00	10,688.00	0.00	8,434.00	2,254.00	78.91
Totals for 1100s	9,178,681.00	9,178,681.00	0.00	2,404,065.51	6,774,615.49	26.19
1200 SPECIAL PROGRAMS						
100 SALARIES	1,254,053.00	1,254,053.00	0.00	302,727.07	951,325.93	24.14
200 EMPLOYEE BENEFITS	797,830.00	797,830.00	0.00	222,502.98	575,327.02	27.89
300 PURCH PROF & TECH SVCS	870,564.00	870,564.00	0.00	299,046.41	571,517.59	34.35
400 PURCHASED PROPERTY SVCS	270.00	270.00	0.00	0.00	270.00	0.00
500 OTHER PURCHASED SVCS	8,117.00	8,117.00	0.00	1,999.00	6,118.00	24.63
600 SUPPLIES	19,877.00	19,877.00	0.00	12,099.65	7,777.35	60.87
700 PROPERTY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Totals for 1200s	2,955,711.00	2,955,711.00	0.00	838,375.11	2,117,335.89	28.36
1300 VOCATIONAL EDUCATION						
100 SALARIES	194,667.00	194,667.00	0.00	44,923.26	149,743.74	23.08
200 EMPLOYEE BENEFITS	134,701.00	134,701.00	0.00	38,793.86	95,907.14	28.80
300 PURCH PROF & TECH SVCS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	366.52	(366.52)	0.00
500 OTHER PURCHASED SVCS	246,120.00	246,120.00	0.00	0.00	246,120.00	0.00
600 SUPPLIES	19,492.00	19,492.00	0.00	9,574.02	9,917.98	49.12
Totals for 1300s	599,980.00	599,980.00	0.00	93,657.66	506,322.34	15.61

BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1400 OTHER INSTRUCTION						
100 SALARIES	116,736.00	116,736.00	0.00	26,858.06	89,877.94	23.01
200 EMPLOYEE BENEFITS	53,710.00	53,710.00	0.00	11,535.93	42,174.07	21.48
300 PURCH PROF & TECH SVCS	173,793.00	173,793.00	0.00	51,708.76	122,084.24	29.75
500 OTHER PURCHASED SVCS	206,500.00	206,500.00	0.00	21,830.00	184,670.00	10.57
600 SUPPLIES	2,600.00	2,600.00	0.00	495.08	2,104.92	19.04
800 OTHER OBJECTS	1,356.00	1,356.00	0.00	2,146.95	(790.95)	158.33
Totals for 1400s	554,695.00	554,695.00	0.00	114,574.78	440,120.22	20.66
2100 SUPPORT FOR STUDENTS						
100 SALARIES	317,391.00	317,391.00	0.00	82,742.90	234,648.10	26.07
200 EMPLOYEE BENEFITS	211,492.00	211,492.00	0.00	75,637.69	135,854.31	35.76
300 PURCH PROF & TECH SVCS	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
500 OTHER PURCHASED SVCS	1,000.00	1,000.00	0.00	601.62	398.38	60.16
600 SUPPLIES	8,246.00	8,246.00	0.00	22,501.45	(14,255.45)	272.88
800 OTHER OBJECTS	325.00	325.00	0.00	230.00	95.00	70.77
Totals for 2100s	553,454.00	553,454.00	0.00	181,713.66	371,740.34	32.83
2200 SUPPORT FOR INSTRUCTION						
100 SALARIES	268,040.00	268,040.00	0.00	57,117.12	210,922.88	21.31
200 EMPLOYEE BENEFITS	253,902.00	253,902.00	0.00	102,001.88	151,900.12	40.17
300 PURCH PROF & TECH SVCS	265,958.00	265,958.00	0.00	159,277.88	106,680.12	59.89
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
500 OTHER PURCHASED SVCS	29,879.00	29,879.00	0.00	12,048.14	17,830.86	40.32
600 SUPPLIES	47,261.00	47,261.00	0.00	25,022.04	22,238.96	52.94
700 PROPERTY	127,607.00	127,607.00	0.00	120,999.75	6,607.25	94.82
Totals for 2200s	997,647.00	997,647.00	0.00	476,466.81	521,180.19	47.76
2300 ADMINISTRATION						
100 SALARIES	702,761.00	702,761.00	0.00	231,081.40	471,679.60	32.88
200 EMPLOYEE BENEFITS	661,386.00	661,386.00	0.00	254,902.13	406,483.87	38.54

BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
300 PURCH PROF & TECH SVCS	113,700.00	113,700.00	0.00	57,332.77	56,367.23	50.42
500 OTHER PURCHASED SVCS	21,760.00	21,760.00	0.00	7,691.58	14,068.42	35.35
600 SUPPLIES	26,409.00	26,409.00	0.00	8,726.72	17,682.28	33.04
800 OTHER OBJECTS	16,945.00	16,945.00	0.00	18,623.48	(1,678.48)	109.91
Totals for 2300s	1,542,961.00	1,542,961.00	0.00	578,358.08	964,602.92	37.48
2400 PUPIL HEALTH						
100 SALARIES	129,435.00	129,435.00	0.00	32,963.62	96,471.38	25.47
200 EMPLOYEE BENEFITS	114,735.00	114,735.00	0.00	40,914.61	73,820.39	35.66
300 PURCH PROF & TECH SVCS	5,100.00	5,100.00	0.00	2,050.00	3,050.00	40.20
400 PURCHASED PROPERTY SVCS	303.00	303.00	0.00	0.00	303.00	0.00
500 OTHER PURCHASED SVCS	275.00	275.00	0.00	150.08	124.92	54.57
600 SUPPLIES	7,151.00	7,151.00	0.00	3,265.84	3,885.16	45.67
Totals for 2400s	256,999.00	256,999.00	0.00	79,344.15	177,654.85	30.87
2500 BUSINESS OFFICE						
100 SALARIES	180,557.00	180,557.00	0.00	35,108.07	145,448.93	19.44
200 EMPLOYEE BENEFITS	138,554.00	138,554.00	0.00	55,867.76	82,686.24	40.32
300 PURCH PROF & TECH SVCS	23,451.00	23,451.00	0.00	15,887.19	7,563.81	67.75
400 PURCHASED PROPERTY SVCS	2,440.00	2,440.00	0.00	966.89	1,473.11	39.63
500 OTHER PURCHASED SVCS	13,500.00	13,500.00	0.00	2,706.68	10,793.32	20.05
600 SUPPLIES	3,266.00	3,266.00	0.00	399.74	2,866.26	12.24
Totals for 2500s	361,768.00	361,768.00	0.00	110,936.33	250,831.67	30.67
2600 PLANT SERVICES						
100 SALARIES	733,406.00	733,406.00	0.00	243,869.13	489,536.87	33.25
200 EMPLOYEE BENEFITS	614,576.00	614,576.00	0.00	237,133.47	377,442.53	38.58
400 PURCHASED PROPERTY SVCS	291,175.00	291,175.00	0.00	124,429.42	166,745.58	42.73
500 OTHER PURCHASED SVCS	125,876.00	125,876.00	0.00	105,327.70	20,548.30	83.68
600 SUPPLIES	476,839.00	476,839.00	0.00	182,484.36	294,354.64	38.27
700 PROPERTY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 OTHER OBJECTS	200.00	200.00	0.00	200.00	0.00	100.00
Totals for 2600s	2,243,572.00	2,243,572.00	0.00	893,444.08	1,350,127.92	39.82
2700 STUDENT TRANSPORTATION						
100 SALARIES	25,650.00	25,650.00	0.00	3,165.00	22,485.00	12.34
200 EMPLOYEE BENEFITS	10,658.00	10,658.00	0.00	242.14	10,415.86	2.27
300 PURCH PROF & TECH SVCS	10,563.00	10,563.00	0.00	10,563.00	0.00	100.00
500 OTHER PURCHASED SVCS	376,550.00	376,550.00	0.00	95,870.35	280,679.65	25.46
600 SUPPLIES	75,000.00	75,000.00	0.00	19,064.60	55,935.40	25.42
Totals for 2700s	488,421.00	488,421.00	0.00	128,905.09	369,515.91	25.86
3100 FOOD SERVICE						
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	23,948.29	(23,948.29)	0.00
Totals for 3100s	0.00	0.00	0.00	23,948.29	(23,948.29)	0.00
3200 STUDENT ACTIVITIES						
100 SALARIES	312,151.00	312,151.00	0.00	28,025.05	284,125.95	8.98
200 EMPLOYEE BENEFITS	134,029.00	134,029.00	0.00	9,516.67	124,512.33	7.10
300 PURCH PROF & TECH SVCS	78,682.00	78,682.00	0.00	25,572.00	53,110.00	32.50
400 PURCHASED PROPERTY SVCS	13,000.00	13,000.00	0.00	0.00	13,000.00	0.00
500 OTHER PURCHASED SVCS	59,923.00	59,923.00	0.00	26,743.93	33,179.07	44.63
600 SUPPLIES	54,644.00	54,644.00	0.00	36,327.69	18,316.31	66.48
800 OTHER OBJECTS	33,740.00	33,740.00	0.00	11,570.04	22,169.96	34.29
Totals for 3200s	686,169.00	686,169.00	0.00	137,755.38	548,413.62	20.08
3300 COMMUNITY SERVICES						
100 SALARIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
200 EMPLOYEE BENEFITS	416.00	416.00	0.00	0.00	416.00	0.00
500 OTHER PURCHASED SVCS	15,300.00	15,300.00	0.00	471.95	14,828.05	3.08
Totals for 3300s	16,716.00	16,716.00	0.00	471.95	16,244.05	2.82
5100 DEBT SERVICE						
800 OTHER OBJECTS	2,000.00	2,000.00	0.00	1,751.46	248.54	87.57

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
900 OTHER USES OF FUNDS	1,368,694.00	1,368,694.00	0.00	443,143.34	925,550.66	32.38
Totals for 5100s	1,370,694.00	1,370,694.00	0.00	444,894.80	925,799.20	32.46
5200 FUND TRANSFERS						
900 OTHER USES OF FUNDS	343,214.00	343,214.00	0.00	0.00	343,214.00	0.00
Totals for 5200s	343,214.00	343,214.00	0.00	0.00	343,214.00	0.00
5900 BUDGETARY RESERVE						
800 OTHER OBJECTS	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Totals for 5900s	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Expenditure Totals	22,260,682.00	22,260,682.00	0.00	6,506,911.68	15,753,770.32	29.23
Fund 10 Totals						
Total Expenditure	20,446,774.00	20,446,774.00	0.00	6,062,016.88	14,384,757.12	29.65
Total Other Expenditure	1,813,908.00	1,813,908.00	0.00	444,894.80	1,369,013.20	24.53
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	20,446,774.00	20,446,774.00	0.00	6,062,016.88	14,384,757.12	29.65
Total Other Expenditure	1,813,908.00	1,813,908.00	0.00	444,894.80	1,369,013.20	24.53
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6111	GENERAL FUND - REAL ESTATE TAX	(6,251,600.00)	(5,787,220.62)	(5,787,220.62)	0.00	(464,379.38)	92.57
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(8,000.00)	(8,806.31)	(8,806.31)	0.00	806.31	110.08
6114	GENERAL FUND - PMTS IN LIEU OF TAXES	(37,095.00)	(9,532.40)	(9,532.40)	0.00	(27,562.60)	25.70
6151	GENERAL FUND - EARNED INCOME TAX	(2,600,000.00)	(845,287.70)	(845,287.70)	0.00	(1,754,712.30)	32.51
6153	GENERAL FUND - REAL ESTATE TRANSFER	(160,000.00)	(29,155.61)	(29,155.61)	0.00	(130,844.39)	18.22
6211	GENERAL FUND - DISCOUNTS REAL ESTATE	103,362.00	104,821.18	104,821.18	0.00	(1,459.18)	101.41
6311	GENERAL FUND - PENALTIES REAL ESTATE	(29,311.00)	0.00	0.00	0.00	(29,311.00)	0.00
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(375,000.00)	(101,294.52)	(101,294.52)	0.00	(273,705.48)	27.01
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(300,000.00)	(137,645.05)	(137,645.05)	0.00	(162,354.95)	45.88
6711	GENERAL FUND - FOOTBALL SALES	(21,500.00)	(19,640.00)	(19,640.00)	0.00	(1,860.00)	91.35
6712	GENERAL FUND - BOYS BB SALES	(8,500.00)	0.00	0.00	0.00	(8,500.00)	0.00
6713	GENERAL FUND - GIRLS BB SALES	(5,000.00)	(580.00)	(580.00)	0.00	(4,420.00)	11.60
6714	GENERAL FUND - WRESTLING SALES	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00
6724	GENERAL FUND - GIRLS VOLLEYBALL SALES	(2,000.00)	(4,522.00)	(4,522.00)	0.00	2,522.00	226.10
6832	GENERAL FUND - FEDERAL IDEA PASS THRU	(218,960.00)	(87,584.36)	(87,584.36)	0.00	(131,375.64)	40.00
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)	(7,130.00)	(7,130.00)	0.00	(2,870.00)	71.30
6941	GENERAL FUND - TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	GENERAL FUND - TUITION FROM OTHER LEAS	(10,000.00)	0.00	0.00	0.00	(10,000.00)	0.00
6961	GENERAL FUND - TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
6990	GENERAL FUND - MISC REVENUE	(1,000.00)	(5,534.77)	(5,534.77)	0.00	4,534.77	553.48
6991	GENERAL FUND - REFUNDS OF PY EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
6992	GENERAL FUND - ENERGY INCENTIVE REBATE	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
7111	GENERAL FUND - BEF FORMULA	(7,258,197.00)	(2,180,312.00)	(2,180,312.00)	0.00	(5,077,885.00)	30.04

Condensed Board Summary Report

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

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7160	GENERAL FUND - SECTION 1305/1306	0.00	0.00	0.00	0.00	0.00	0.00
7271	GENERAL FUND - SPECIAL EDUCATION SUBSIDY	(1,014,203.00)	(320,144.00)	(320,144.00)	0.00	(694,059.00)	31.57
7311	GENERAL FUND - S D Transportation	(207,382.00)	(76,991.00)	(76,991.00)	0.00	(130,391.00)	37.13
7312	GENERAL FUND - N P Transportation	0.00	0.00	0.00	0.00	0.00	0.00
7330	GENERAL FUND - HEALTH SERVICES	(20,000.00)	0.00	0.00	0.00	(20,000.00)	0.00
7332	GENERAL FUND - FEMININE HYGIENE PRODUCT FUNDING	0.00	(2,035.25)	(2,035.25)	0.00	2,035.25	0.00
7340	GENERAL FUND - PROPERTY TAX REDUCTION	(851,399.00)	(851,399.09)	(851,399.09)	0.00	0.09	100.00
7360	GENERAL FUND - SAFE SCHOOLS GRANTS	(57,699.00)	0.00	0.00	0.00	(57,699.00)	0.00
7361	GENERAL FUND - SCHOOL SAFETY SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
7362	GENERAL FUND - SCHOOL MENTAL HEALTH & SAFETY AND SECURITY GRANTS	0.00	7,358.13	7,358.13	0.00	(7,358.13)	0.00
7369	GENERAL FUND - OTHER SAFESCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505	GENERAL FUND - READY TO LEARN GRANT	(228,011.00)	0.00	0.00	0.00	(228,011.00)	0.00
7599	GENERAL FUND - OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
7810	GENERAL FUND - SS & MEDICARE INCOME	(407,302.00)	37,002.20	37,002.20	0.00	(444,304.20)	(9.08)
7820	GENERAL FUND - RETIREMENT INCOME	(1,828,241.00)	170,767.54	170,767.54	0.00	(1,999,008.54)	(9.34)
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)	(1,807.98)	(1,807.98)	0.00	(266,444.02)	0.67
8515	GENERAL FUND - TITLE II	(34,325.00)	0.00	0.00	0.00	(34,325.00)	0.00
8517	GENERAL FUND - TITLE IV	(23,460.00)	9,958.90	9,958.90	0.00	(33,418.90)	(42.45)
8751	GENERAL FUND - ARP ESSER LEARNING LOSS	0.00	(214.83)	(214.83)	0.00	214.83	0.00
8752	GENERAL FUND - ARP ESSER SUMMER PROGRAMS	0.00	(7,201.12)	(7,201.12)	0.00	7,201.12	0.00
8753	GENERAL FUND - ARP ESSER AFTERSCHOOL PROGRAMS	0.00	(293.97)	(293.97)	0.00	293.97	0.00
8810	GENERAL FUND - MEDICAL ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
9120	GENERAL FUND - PROCEEDS REFUNDING LTD	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	(22,141,075.00)	(10,154,424.63)	(10,154,424.63)	0.00	(11,986,650.37)	45.86
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	(22,141,075.00)	(10,154,424.63)	(10,154,424.63)	0.00	(11,986,650.37)	0.00

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	(22,141,075.00)	(10,154,424.63)	(10,154,424.63)	0.00	(11,986,650.37)	45.86
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	(22,141,075.00)	(10,154,424.63)	(10,154,424.63)	0.00	(11,986,650.37)	

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

11/13/2024

Line Item	Vendor	Act. 34 Budget	District Budget	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	786,132	10,214,132	(279,500)	9,934,632	(506,632)	6,037,599	3,897,033
Plumbing Construction	Quality Air Mech.	1,312,545	682,100	682,100	54,207	736,307	-	736,307	(54,207)	511,950	224,357
Mechanical Construction	Silvertip	4,101,554	3,676,700	3,676,700	(181,413)	3,495,287	-	3,495,287	181,413	2,929,765	565,522
Electrical Construction	TurnKey Electric	2,596,331	1,264,914	1,264,914	61,240	1,326,154	-	1,326,154	(61,240)	986,341	339,813
Construction Cost Subtotals		15,632,055	16,564,482	16,564,482	608,682	17,173,164	(279,500)	16,893,664	(329,182)	11,860,613	5,033,051
Soft Costs											
Architect	McKissick Arch.	1,156,238	1,058,121	1,058,121	88,889	1,147,010	-	1,147,010	(88,889)	1,045,211	101,800
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	-	275,748	43,773
Testing Agency	Hillis-Carnes	65,000	90,000	90,000	-	90,000	-	90,000	-	43,401	46,599
Moveable FF&E	Various	600,732	600,732	534,636	-	534,636	66,096	600,732	-	513,772	86,960
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	-	39,043	10,957
Construction Contingency	Various	468,962	468,962	-	(697,571)	(697,571)	749,362	51,791	417,171	-	51,791
Soft Cost Subtotals		3,242,612	3,056,943	2,101,324	(608,682)	1,492,642	1,235,120	2,727,762	329,182	2,007,005	720,757
Project Totals		18,874,667	19,621,426	18,665,806	-	18,665,806	955,620	19,621,426	(0)	13,867,618	5,753,808

Funding Summary	Grant Amount Available for Central Project	Proceeds from Debt Issuance	Interest Earned through 10/2024	Other Purposes Paid to Date thru 11/13/2024	Central Elem Paid to Date thru 11/13/2024	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	671,155	2,071,668	8,594,334	154	-	154
2023 Bond Fund	-	9,714,094	393,804	456,248	3,093,577	6,558,073	-	6,558,073
Total Funding	2,179,707	19,709,094	1,064,959	2,527,916	13,867,618	6,558,227	-	6,558,227

South Williamsport Area School District Rodney K Morgans Stadium Renovations 11/13/2024

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	43,888	419,742	-	419,742	419,742	-
Bleacher Contract	Stadium Solutions	538,305	-	538,305	-	538,305	-	538,305
Scoreboard Contract	Stricker	71,950	-	71,950	-	71,950	65,450	6,500
Sound Contract	Susquehanna Valley Sound	83,552	(1,500)	82,052	-	82,052	82,052	-
Conduit for Wiring Timeclocks	Schaedler Yesco	-	1,631	1,631	-	1,631	1,631	-
Construction Cost Subtotals		1,347,173	36,867	1,384,040	-	1,384,040	839,235	544,805
Soft Costs								
Professional Services	ELA Group	36,443	-	36,443	-	36,443	15,312	21,131
Feasibility Study for Bldgs	Schrader Group	17,576	-	17,576	-	17,576	17,576	-
Water Tap Fee	WMWA	31,280	-	31,280	-	31,280	31,280	-
Construction Contingency	Various	73,040	(36,867)	36,173	-	36,173	-	36,173
Soft Cost Subtotals		158,338	(36,867)	121,471	-	121,471	64,168	57,303
Project Totals		1,505,511	-	1,505,511	-	1,505,511	903,403	602,108

Funding Summary	Amount Available for Project	Paid to Date thru 11/13/2024	Balance Remaining
Cap Reserve	1,454,511	857,010	597,501
Donation	51,000	46,393	4,607
Total Funding	1,505,511	903,403	602,108

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/17/2024 - 11/13/2024

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
0000024332	10/17/2024	AMTRUST NORTH AMERICA	WORKERS COMP		4,473.00
0000024333	10/17/2024	APR SUPPLY CO	GENERAL SUPPLIES		27.64
0000024334	10/17/2024	BARR'S HARDWARE	GENERAL SUPPLIES		110.07
0000024335	10/17/2024	COMMONWEALTH UNIVERSITY OF PA	Cross Country Invitational		30.00
0000024336	10/17/2024	DAUPHIN DATACOM	Rukus Access Point Licenses		0.00
0000024337	10/17/2024	DPA SERVICE CENTER LLC	Repairs & Maintenance		288.33
0000024338	10/17/2024	DEMANS SPORTS CENTER	GENERAL SUPPLIES		340.00
0000024339	10/17/2024	EAGLE JANITORIAL SUPPLY CO.	GENERAL SUPPLIES		90.66
0000024340	10/17/2024	GRAND RENTAL STATION	Repairs & Maintenance		104.00
0000024341	10/17/2024	JUSTICEWORKS YOUTHCARE INC	Purchase Service Tech		14,432.63
0000024342	10/17/2024	Labels By Pulizzi	GENERAL SUPPLIES		3,311.40
0000024343	10/17/2024	LJC JANITORIAL DISTRIBUTORS	GENERAL SUPPLIES		1,277.40
0000024344	10/17/2024	LCWSA	Sewer Service		5,040.00
0000024345	10/17/2024	ELERY W NAU INC	GENERAL SUPPLIES		8,925.00
0000024346	10/17/2024	NORTH CENTRAL SIGHT SERVICES	Disposal Service		96.00
0000024347	10/17/2024	J. W. PEPPER & SON INC	GENERAL SUPPLIES		157.88
0000024348	10/17/2024	PLUMBING MASTERS	Repairs & Maintenance		125.00
0000024349	10/17/2024	POSITIVE PROMOTIONS	GENERAL SUPPLIES		27.27
0000024350	10/17/2024	PAYROLL FUND	GROSS 10-18-24	ER RETIRE 10-18-24	493,901.26
0000024351	10/17/2024	ROBERT M. SIDES INC.	GENERAL SUPPLIES		25.00
0000024352	10/17/2024	STEVE SHANNON TIRE & AUTO CENTERS	Repairs & Maintenance		422.84

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/17/2024 - 11/13/2024

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
0000024353	10/17/2024	SUSQUEHANNA TRANSIT CO	Bussing	CONTRACTED CARRIERS	10,607.73
0000024354	10/17/2024	UGI UTILITIES INC.	Gas		4,186.22
0000024355	10/17/2024	VERIZON WIRELESS	Wireless		214.55
0000024356	10/17/2024	Wilmington Trust	Corporate Trust Expenses		780.00
0000024357	10/24/2024	LISA ARP	GENERAL SUPPLIES		15.90
0000024358	10/24/2024	BLAST INTERMEDIATE UNIT 17	Autistic Support	Content Keeper	47,720.79
0000024359	10/24/2024	BSN SPORTS LLC	GENERAL SUPPLIES		6,890.00
0000024360	10/24/2024	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES	TRAVEL	318.78
0000024361	10/24/2024	21st CENTURY CYBER CHARTER SCHOOL	CHARTER SCHOOL		986.87
0000024362	10/24/2024	CM REGENT LLC	Life Insurance Premiums		768.84
0000024363	10/24/2024	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL		36,986.30
0000024364	10/24/2024	MATTHEW R EISLEY	Professional Development		91.33
0000024365	10/24/2024	KYLE ESSICK	BOOKS		76.05
0000024366	10/24/2024	FOLLETT SCHOOL SOLUTIONS LLC	BOOKS		58.92
0000024367	10/24/2024	HERMANCE MACHINE CO	Repairs & Maintenance		66.52
0000024368	10/24/2024	JOHNSON CONTROLS INC	Repairs & Maintenance		12,991.25
0000024369	10/24/2024	KEYSTONE NATURAL TURF	Repairs & Maintenance		6,410.00
0000024370	10/24/2024	KURTZ BROTHERS	GENERAL SUPPLIES		120.11
0000024371	10/24/2024	KENDRA LEWIS	GENERAL SUPPLIES		61.59
0000024372	10/24/2024	MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability Insurance		976.34
0000024373	10/24/2024	JENNA MCWILLIAMS	GENERAL SUPPLIES		40.14

* - 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: 10/17/2024 - 11/13/2024

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
0000024374	10/24/2024	DOTTIE WHITE MERTZ	Tax Collector Bills Payment		356.00
0000024375	10/24/2024	MCNERNEY PAGE VANDERLIN & HALL	Professional Services		590.75
0000024376	10/24/2024	PA DISTANCE LEARNING CHARTER SCHOOL	CHARTER SCHOOL		2,908.50
0000024377	10/24/2024	PA VIRTUAL CHARTER SCHOOL	CHARTER SCHOOL		987.67
0000024378	10/24/2024	J. W. PEPPER & SON INC	GENERAL SUPPLIES		119.98
0000024379	10/24/2024	PPL ELECTRIC UTILITIES	Electricity		25,722.14
0000024380	10/24/2024	REACH CYBER CHARTER SCHOOL	CHARTER SCHOOL		3,896.15
0000024381	10/24/2024	LAURA SCHRECKENGAST	Music Lessons		1,600.00
0000024382	10/24/2024	MELANIE B ROJAS	GENERAL SUPPLIES		56.54
0000024383	10/24/2024	ROBERT M. SIDES INC.	Band Repair	GENERAL SUPPLIES	219.24
0000024384	10/24/2024	UPMC	Therapy Services		4,757.50
0000024385	10/24/2024	VERNIER SCIENCE EDUCATION	GENERAL SUPPLIES		583.65
0000024386	10/24/2024	WMWA	Water		4,940.32
0000024387	10/24/2024	DISTRICT IV WRESTLING COACHES ASSOC	Dues and Fees		75.00
0000024388	10/24/2024	DEVIL COUNTY WRESTLING BOOSTERS	Wrestling Tournament		700.00
0000024389	10/24/2024	DISTRICT IV ATHLETIC DIR ASSOC	AD Association		50.00
0000024390	10/24/2024	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES		90.54
0000024391	11/01/2024	DAUPHIN ELECTRIC	Rukus Access Point Licenses		7,969.50
0000024392	11/06/2024	BAKER TILLY US LLP	Audit Expenses		9,840.00
0000024393	11/06/2024	BLAST INTERMEDIATE UNIT 17	Autistic Support		89,518.08
0000024394	11/06/2024	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,408.41

* - 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: 10/17/2024 - 11/13/2024

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
0000024395	11/06/2024	CENTER FOR EXCELLENCE IN EDUCATION	GENERAL SUPPLIES		100.00
0000024396	11/06/2024	AGNES CODER	GENERAL SUPPLIES		61.46
0000024397	11/06/2024	GBM	Repairs & Maintenance		944.15
0000024398	11/06/2024	MARK GERMAN	CLASS APP		230.00
0000024399	11/06/2024	GRAND RENTAL STATION	Repairs & Maintenance		442.00
0000024400	11/06/2024	HERITAGE PRINTING & DESIGN	GENERAL SUPPLIES		63.40
0000024401	11/06/2024	Hobart Service	Repairs & Maintenance		2,683.08
0000024402	11/06/2024	HURWITZ BATTERIES	General Supplies	Finance Charge	115.71
0000024403	11/06/2024	JOHNSON CONTROLS INC	Repairs & Maintenance		1,469.85
0000024404	11/06/2024	JESSICA KALEIDAS	GENERAL SUPPLIES		213.80
0000024405	11/06/2024	LCWSA	Sewer Service		1,940.00
0000024406	11/06/2024	KENDRA LEWIS	GENERAL SUPPLIES		30.21
0000024407	11/06/2024	LOWE'S COMPANIES INC	GENERAL SUPPLIES		170.44
0000024408	11/06/2024	JENNA MCWILLIAMS	GENERAL SUPPLIES		296.57
0000024409	11/06/2024	NASSP	GENERAL SUPPLIES		385.00
0000024410	11/06/2024	ELERY W NAU INC	Repairs & Maintenance		623.25
0000024411	11/06/2024	NITTANY OIL	Diesel	Gasoline	12,458.46
0000024412	11/06/2024	NORTH CENTRAL SIGHT SERVICES	Disposal Service		96.00
0000024413	11/06/2024	NUWELD INC	Repairs & Maintenance		890.00
0000024414	11/06/2024	PAFPC	Conference		50.00
0000024415	11/06/2024	PENNSYLVANIA COLLEGE OF TECHNOLOGY	GENERAL SUPPLIES		390.00
0000024416	11/06/2024	PAYROLL FUND	GROSS 11-1-24	ER RETIRE 11-1-24	489,091.20

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/17/2024 - 11/13/2024

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
0000024417	11/06/2024	ROGERS UNIFORMS	GENERAL SUPPLIES		303.75
0000024418	11/06/2024	SAFER SPORTS TECHNOLOGIES LLC	GENERAL SUPPLIES		8,167.50
0000024419	11/06/2024	CHERYL SCHONEWOLF	TRAVEL		150.08
0000024420	11/06/2024	ROBERT M. SIDES INC.	Band Repair	CREDIT	347.76
0000024421	11/06/2024	THE SIGN SHOP	GENERAL SUPPLIES		40.00
0000024422	11/06/2024	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS		48,650.66
0000024423	11/06/2024	SVASBO	Membership		50.00
0000024424	11/06/2024	AMY VANCE	TRAVEL		216.00
0000024425	11/06/2024	VERIZON	Telephone Service		180.22
0000024426	11/06/2024	WILLIAMSPORT-LYCOMING	Dues and Fees		285.00
0000024427	11/06/2024	JOCELYN BENTLEY	GENERAL SUPPLIES		0.00
0000024428	11/06/2024	SHAWN MILLARD	GENERAL SUPPLIES		40.00
0000024429	11/08/2024	JENNIFER BENTLEY	GENERAL SUPPLIES		128.97
* 000E252474	10/28/2024	CAFETERIA FUND	Sept 24 Meal Claims Subsidy		74,877.02
* 000E252475	11/04/2024	PSERS	Employer POS		27.27
* 000E252476	11/04/2024	PSERS	Employer POS		186.44
* 000E252477	11/01/2024	WOODLANDS BANK	Wire Transfer Fee		25.00
* 000E252478	11/01/2024	LYCOMING COUNTY INSURANCE CONSORTIUM	Oct 24 Health Insurance Premiums		193,182.11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/17/2024 - 11/13/2024

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

10 - GENERAL FUND	1,659,565.94
Grand Total All Funds	1,659,565.94
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	(8,098.47)
Grand Total Other Disbursement Non-negotiables	268,297.84
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	1,399,366.57
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,659,565.94

* - 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: 10/17/2024 - 11/13/2024

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
0000006372	10/17/2024	PAYROLL FUND	GROSS 10-18-24	ER RETIRE 10-18-24	14,926.10
0000006373	10/28/2024	NUTRITION INC	Nutrition Sales		16,268.60
0000006374	10/28/2024	CHRISTINE CARUSO	GENERAL SUPPLIES		89.95
0000006375	10/28/2024	LORI HARRISON	GENERAL SUPPLIES		100.00
0000006376	10/28/2024	JENNIFER PFIRMAN	GENERAL SUPPLIES		59.99
0000006377	10/28/2024	LUCI STEINBACHER	GENERAL SUPPLIES		79.99
0000006378	11/06/2024	JOAN HELMRICH	GENERAL SUPPLIES		100.00
0000006379	11/06/2024	PAYROLL FUND	GROSS 11-1-24	ER RETIRE 11-1-24	12,050.78
50 - FOOD SERVICE FUND					43,675.41
Grand Total All Funds					43,675.41
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					43,675.41
Grand Total Virtual Payments					0.00
Grand Total All Payments					43,675.41

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE Payment Dates: 10/17/2024 - 11/13/2024

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
0000001243	10/28/2024	OLDE BARN EQUIPMENT	Salt Bin Items for New Truck		1,125.86
0000001244	10/28/2024	NUWELD INC	Replace Damaged Rail Uprights		2,750.00
0000001245	10/28/2024	SCHAEGLER YESCO DISTRIBUTION	Scoreboards		863.03
0000001246	11/08/2024	ELA GROUP INC	Stadium/Track/Fields		840.16
0000001247	11/08/2024	SCHRADERGROUP	HS Stadium Feasibility Study		3,515.20
22 - CAPITAL RESERVE FUND					9,094.25
Grand Total All Funds					9,094.25
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					9,094.25
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					9,094.25

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO22 - GO NOTE 2022 Payment Dates: 10/17/2024 - 11/13/2024

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
0000001140	10/28/2024	ILLUMINATED INTEGRATION LLC	Auditorium Project		793.75
41 - DEBT SERVICE FUND					793.75
Grand Total All Funds					793.75
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					793.75
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					793.75

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO23 - GO BOND 2023 Payment Dates: 10/17/2024 - 11/13/2024

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
0000001014	10/28/2024	MCKISSICK ARCHITECTS	Central Elem Project		11,139.88
0000001015	10/28/2024	SITELOGIQ CONSTRUCTION MANAGEMENT	Central Elem Project		19,970.00
41 - DEBT SERVICE FUND					31,109.88
Grand Total All Funds					31,109.88
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					31,109.88
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					31,109.88

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

Regular Meeting SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT Official Record

October 22, 2024

The regular meeting of the South Williamsport Area School Board was called to order at 6:00 PM in the High School Auditorium by the Vice President, Steve Rupert.

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

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

Others Present: Jesse Smith – High School Principal, Kim Bollinger – High School Assistant Principal, Maria Pierce – Rommelt Elementary Principal/Director of Student Services, Dyan Frame – Central Elementary Principal, Bill Reifsnnyder – Director of Buildings and Grounds, Eric Briggs – Superintendent, Jamie Mowrey – Business Manager, and Fred Holland – Solicitor.

Visitors: Matt Courter, Jess Watson, Matt Krach, Tara Stryker, Dustin Isenberg, Melissa Daily, Eric Gerber, John Peters, George Gerber, Shawn Millard, Erik Cawley, and Katie Caputo.

PRELIMINARY COMMENTS ON AGENDA ITEMS

The following individuals spoke about the following topics:

- Eric Gerber – wrestling room location

ACTION ITEMS

APPROVE TREASURER'S REPORT

A motion to approve the treasurer's report from September 2024 was moved by Miller, seconded by Young. Roll call: Brigandi-yes, Hitesman-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

APPROVE BILLS

A motion to approve the payment of bills from the General Fund in the amount of \$3,262,800.43, Food Service Fund in the amount of \$28,059.44, Capital Reserve Fund in the amount of \$81,559.76, GO Note 2022 in the amount of \$260,408.93, GO Bond 2023 in the amount of \$3,193,234.62, and GO BOND 2024 in the amount of \$369,976.00 as funds become available was moved by Brigandi, seconded by Hitesman. Roll call: Brigandi-yes, Hitesman-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

APPROVE MINUTES

A motion to approve the minutes of September 9, 2024 and October 7, 2024 as written was moved by Young, seconded by Miller. Roll call: Brigandi-yes, Hitesman-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

CHANGE ORDERS

A motion to approve the following change orders was moved by Miller, seconded by Young.

HVAC Contract (H-007)

- COR 012 – Provide Lintels for Phase 3 Wall Penetrations - \$1,431.00

HVAC Contract (H-007)

- COR 013R1 – Provide and Install Roof Duct Supports - \$5,815.50

General Contract (G-005)

- COR 006R – Complete Additional Floor Coverings - \$16,824.33

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

ELA SPORTS – ARMSTRONG TOWNSHIP PARK COMPLEX

A motion to authorize ELA Sports to take actions necessary in seeking zoning approval from Armstrong Township, with cooperation from the Borough of South Williamsport as Landowner, to construct a track/soccer field complex the current park site, owned by South Williamsport Borough, located in Armstrong Township was moved by Miller, seconded by Brigandi. Roll call: Brigandi-yes, Hitesman-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

HUMMER TURFGRASS AGREEMENT

A motion to approve the Hummer Turfgrass Agreement for maintenance on the practice football field, baseball and softball fields, and soccer field was moved by Young, seconded by Miller. Roll call: Brigandi-yes, Hitesman-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

BAYADA CONTRACTS

A motion to approve the Bayada Contract for School Nursing Services and Bayada Contract for Field Trip Nursing Services effective October 1, 2024 through September 30, 2025 was moved by Brigandi, seconded by Young. Roll call: Brigandi-yes, Hitesman-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

APPROVE POLICIES – FIRST READING

A motion to approve the first reading of Policy No. 113.1 – Discipline of Students with Disabilities; Policy No. 113.2 – Behavior Support; Policy No. 202 – Nonresident Students; Policy No. 236.1 – Threat Assessment; Policy No. 254 – Educational Opportunities for Military Children; Policy No. 607 – Tuition Students; and Policy No. 805.2 – School Security Personnel was moved by Hitesman, seconded by Miller. Roll call: Brigandi-yes, Hitesman-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

EMPLOYMENT – INFORMATIONAL

Dr. Briggs accepted the resignation from Cherie Bowen from her Paraprofessional position at the Jr/Sr High School effective October 25, 2024.

EMPLOYMENT

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

- Stipends for 2024-2025 school year – Amy Vance and Rachel Knipe as Freshman Class Advisors at \$220 per person; rescind Stephanie Fay as Leo Club Advisor; recognize Hilarie German as Leo Club Advisor at a stipend of \$930.
- Mentors for 2024-2025 school year – Samara McLaughlin and Melanie Rojas (\$250 each) for McKenna Woodley; Mike Rodgers (\$500) for Angela Confair
- Long-Term Special Education Substitute – Courtney Arce effective October 23, 2024 through the end of the 2024-2025 school year at a rate of \$200 per day plus benefits
- Food Service Manager at Rommelt Elementary – Jenna Barton for 8 hours per day at \$18.55 per hour effective immediately in accordance with the South Williamsport Education Support Professionals Association Agreement.
- Guest Teacher Program through Blast IU for the 2024-2025 School Year – Charles Amer, Kelsey Hein, and Carissa Houser
- Certified Substitutes for the 2024-2025 School Year – Mary Geise and Bethany Marcello
- Winter Coaches for the 2024-2025 School Year
 - Boys Basketball: Rick Moser as JV Coach at \$3,685; Scott Lowery as 8th Grade Coach at \$4,795; Braydon Miller as 7th Grade Coach at \$2,764; and Nick Koletar as a Volunteer
 - Elementary Boys Basketball Volunteer Coaches: Jesse Manikowski and Paul McGinn
 - Girls Basketball: Gregg Anthony as JV Coach at \$3,685; Julie Anthony and Claudia Green as Volunteers
 - 8th Grade Girls Basketball: Rescind Gregg Anthony as coach at \$3,540, recognize Gregg Anthony and Aaron Green as co-coaches at \$1,770 each.
 - Wrestling: Tyler Watts as Assistant Varsity Coach at \$3,886; Chris Lusk as Head Junior High Coach at \$2,660; and Scott White as Assistant Junior High Coach at \$2,210
 - Elementary Wrestling Volunteers: Don Bower, Joe Engel, Luke Franzen, Shane Gephart, Sam Persun, Travis Rogers, Kris Runner, and Jessica Smith

- Game Workers for 2024-2025 Winter Season – Curtis Anthony
- Roll call: Brigandi-yes, Hitesman-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

NEW BUSINESS

Dr. Briggs informed the school board that the District was awarded a \$1,000,000 grant from the PA Public School Facility Improvement Program Grant.

COURTESY TO THE FLOOR

The following individuals spoke about the following topics:

- Erik Cawley – band concession stand
- Katie Caputo – 3rd grade technology

A motion to adjourn the meeting was made by Miller, seconded by Young. All members present voting yes, the meeting was adjourned at 6:27 PM.

Attest

Jamie Mowrey
Board Secretary

November 4, 2024

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

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

Board Members Present: Bukeavich, Engel, Hitesman, Lewis, and Rupert.

Others Present: Dwight Woodley – Director of Innovative Learning/IT, Bill Reifsnyder – Director of Buildings and Grounds, Eric Briggs – Superintendent, Jamie Mowrey – Business Manager, and Fred Holland – Solicitor.

Visitors: Rebecca Sones, Danelle Saxe, Thomas Wippenbeck – Schrader Group, Damion Spahr – SitelogIQ, and Wayne Brookhart – SitelogIQ.

ACTION ITEMS

SCHRADER GROUP

A motion to approve the Schrader Group to further plan and design the concession stands/bathrooms at the football stadium at a cost of \$55,000 was moved by Rupert, seconded by Engel. Roll call: Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, and Rupert-yes; motion carried.

SERVICE LINKAGE AGREEMENT WITH CENTER FOR COMMUNITY RESOURCES

A motion to approve the Service Linkage Agreement with the Center for Community Resources, Inc. to provide services to students who receive mental health evaluations before returning to school was moved by Hitesman, seconded by Engel. Roll call: Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, and Rupert-yes; motion carried.

REGRAIDING OF PROPERTY AGREEMENT

A motion to approve the Regrading of Property Agreement with J.C. Orr & Son, Inc and Steven M. and Susan M. Styers for regrading, topsoil replacement, and reseeding a portion of the Styers property due to the construction project at Central Elementary was moved by Rupert, seconded by Bukeavich. Roll call: Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, and Rupert-yes; motion carried.

CHANGE ORDERS

A motion to approve the following change orders was moved by Rupert, seconded by Engel.

General Contract (G-008)

- COR 0012 – Retaining Wall – (\$2,318.40)
- COR 009R/011 – Paving - \$13,550.63

HVAC Contract (H-010)

- COR 016 – Boiler Strainers - \$1,621.59

Electrical Contract (E-007)

- COR 012 – Connections for Emergency Stops to Boilers - \$204.43
- COR 013 – Power for Window Curtains as per RFI 17 - \$5,184.36
- COR 014 – Electrical Connections for Basketball Hoops as per RFI 18 - \$2,678.77
- COR 015 – Relocate IDF to PE Officer per RFI 16 - \$1,318.77

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

OVERNIGHT/OUT OF STATE FIELD TRIP

A motion to approve Sophia Biddle's overnight field trip request to take FBLA students to Kalahari Poconos Resort for a state leadership workshop on November 3-4, 2024 was moved by Bukeavich, seconded by Engel. Roll call: Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, and Rupert-yes; motion carried.

CHILD BEARING/REARING LEAVE REQUESTS

A motion to approve EE #1411 child bearing/rearing leave request from October 30, 2024 through December 6, 2024 and revised leave for EE #1311 for October 18, 2024 through October 17, 2025 was moved by Rupert, seconded by Engel. Roll call: Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, and Rupert-yes; motion carried.

EMPLOYMENT – INFORMATIONAL

Dr. Briggs accepted the resignation from Steve Sennett from his Assistant Varsity Baseball Coach position effective October 25, 2024.

EMPLOYMENT

A motion to approve the following employment was moved by Hitesman, seconded by Bukeavich.

- Guest Teacher Program through Blast IU for 2024-2025 School Year – Nathan Lavallee
- Winter Coaches for 2024-2025 – Hilarie German and Jodi Wolessagle as Elementary Girls Basketball Volunteer Coaches
- Game Workers for 2024-2025 Winter Season – Jean Lowery and Mark Watts

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

DISCUSSION ITEMS

PUBLIC SCHOOL FACILITY IMPROVEMENT GRANT

Mr. Damion Spahr, SitologIQ, discussed the \$1,000,000 grant that the district received from the Public School Facility Improvement Grant Program. The District must make a 25% match on the funds which will be \$250,000. The funds must be focused on HVAC or pieces of the HVAC system at the Junior Senior High School. It also must be items beyond the previously approved GESA project; funds cannot be used for already contracted work. SitologIQ will work with district administration to develop a plan to use the grant funds and present it to the school board for approval.

Mr. Brigandi arrived at the meeting at 6:23PM.

SCHOOL CONSTRUCTION PROJECTS

Dr. Briggs provided an update on the school construction projects. At Central Elementary, there are paving issues being addressed with Hawbaker. The new gymnasium/cafeteria should be finished by Thanksgiving break. The second grade classrooms should be complete in February 2025. At the Football Field, bleacher work should begin within the next week and a half. At the Junior Senior High School, restroom and library work is progressing and work is being completed to move the guidance suite into a temporary location. For the future soccer/track complex, ELA Sports is working with codes enforcement to get through zoning issues. A draft agreement has been presented to the South Williamsport Borough for their review and comments.

CELL PHONE FOCUS GROUP RESULTS

A focus group was established to review the district's current policy and regulations. The focus group reached the conclusion that policy shouldn't be changed; but there should be clearer expectations set about permitted cell phone use.

2025 BOARD MEETING DATES

The school board reviewed 2 options of meeting dates and discussed that all meetings should be called regular meetings rather than work sessions. A final version of dates will be presented at the December reorganization meeting.

There will be an executive session following the meeting for legal advice related to student matters. No action to follow.

A motion to adjourn the meeting was made by Bukeavich, seconded by Rupert. All members present voting yes, the meeting was adjourned at 6:43 PM.

Attest

Jamie Mowrey
Board Secretary

DRAFT



ARP ESSER Health and Safety Plan Guidance & Template

Health and Safety Plan Summary: **South Williamsport Area School District**

Initial Effective Date: August 31, 2021

Date of Last Review: May 20, 2024

Date of Last Revision: November 20, 2023

1. How will the LEA, to the greatest extent practicable, support prevention and mitigation policies in line with the most up-to-date guidance from the CDC for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning?

2. How will the LEA ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services?

3. Use the table below to explain how the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC.

ARP ESSER Requirement	Strategies, Policies, and Procedures
a. Universal and correct wearing of <u>masks</u> ;	Unless approved by the Board of Directors, or determined by the Superintendent due to an emergency situation, face masks are not required, but

ARP ESSER Requirement	Strategies, Policies, and Procedures
	are allowed, in schools. Emergency decisions by the superintendent must receive Board approval at its next regular board meeting.
b. Modifying facilities to allow for <u>physical distancing</u> (e.g., use of cohorts/podding);	Because we are no longer in a pandemic, the district is using normal student grouping practices and classroom spacing.
c. <u>Handwashing and respiratory etiquette;</u>	The district will continue to emphasize healthy habits for handwashing and respiratory etiquette
d. <u>Cleaning</u> and maintaining healthy facilities, including improving <u>ventilation;</u>	The district will continue to follow CDC recommendations and industry standards for facilities.
e. <u>Contact tracing</u> in combination with <u>isolation</u> and <u>quarantine</u>, in collaboration with the State and local health departments;	The district will follow the requirements of Title 28 Pa. Code Chapter 27 relating to notification and exclusion of students.
f. <u>Diagnostic</u> and screening testing;	The district will not conduct any diagnostic screening for COVID-19
g. Efforts to provide <u>vaccinations to school communities;</u>	Without Board approval, the district will not host a vaccination clinic.
h. Appropriate accommodations for students with disabilities with respect to health and safety policies; and	The district will ensure FAPE for all students.
i. Coordination with state and local health officials.	The district will continue to communicate proactively with the PA-DOH and other community health professionals as necessary.

Health and Safety Plan Governing Body Affirmation Statement

The Board of Directors/Trustees for **South Williamsport Area School District** reviewed and approved the Health and Safety Plan on **November 20, 2023**

The plan was approved by a vote of:

_____ **Yes**

_____ **No**

Affirmed on: **November 18, 2024**

By:

(Signature of Board President)*

(Print Name of Board President)

*Electronic signatures on this document are acceptable using one of the two methods detailed below.

Option A: The use of actual signatures is encouraged whenever possible. This method requires that the document be printed, signed, scanned, and then submitted.

Option B: If printing and scanning are not possible, add an electronic signature using the resident Microsoft Office product signature option, which is free to everyone, no installation or purchase needed.

Field Trip Request

Print Form



South Williamsport Area School District
515 West Central Ave.
South Williamsport, PA 17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Teacher: **Robyn Rummings**
Grade / Club: **Chorus 9-12**
Building: **Jr / Sr High School**
Date of Application: **10/4/2024**

General Information

Place to be Visited: **New York City**
Date of Visitation: **May 21, 2025**
Number of Students: **74**
Number of Faculty: **2**
Additional Chaperones: **10**

Transportation

Transportation Needs: **Charter Bus(s)**
Departure Time: **6:30AM**
Time Leaving Destination: **7:00PM**

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

The high school chorus (grades 9-12) will travel to NYC to see the Broadway Show "The Lion King". They will experience a professional performance on the Broadway Stage. They will learn more how to use their facial expressions to deliver the music as well as vocal projection.

Additional information if needed:

[Empty box for additional information]

Fees

Admission Fees (\$) **Students**
Funding Source for Admission **Students**
Funding Source for Transportation **Students**

Substitute Coverage

Number and duration of coverage needed:

2 - Full Day Coverage

Is this an out of state trip? **YES**

Is this an overnight trip? **NO**

11/5/24 One med issue. May need nurse Cheryl Schonewaldfer

Approval / Signature Required

Principal:

[Signature]

Superintendent:

[Signature]

School board approval is required for all overnight and/or out of state trips.

South Williamsport Area School District

Admission of Facts, Waiver of
Hearing, Acknowledgment of Compliance
with Procedural Safeguards and Consent to Expulsion

The undersigned South Williamsport Area School District administrator, student, and student's parent or guardian confirm the following facts, conclusions and disposition.

The student, _____ (the "Student") is a sixteen (16) year old student, grade 11 at South Williamsport Area High School and _____ are the parents (the "Parent").

On October 24, 2024, the Student made terroristic threats to a teacher at the Day Treatment Program. Such conduct, as has been admitted by the Student to the School Administration and constitutes a violation of South Williamsport Area School District Policy Number 218.2- Terroristic Threats, the South Williamsport Area School District Student Handbook and Pennsylvania Law. The conduct is an offense which justifies discipline, including expulsion from the School District.

On November 4, 2024, Mr. Jesse Smith (the "Administrator"), met with Student's Mother, _____ (the "Parent"), to review the incident and hold an informal hearing as required by Pennsylvania law. At this informal hearing, the Administrator explained the violation and provided the Student and Parent with an opportunity to dispute the violation, including the opportunity to present evidence and discuss the details related to the incident. At the conclusion of the informal hearing, the Administrator concluded that a suspension of the Student should occur for ten (10) days.

On Monday, November 4, the Student, Administrators, Parents, agreed that the following discipline be implemented as a result of the Student's violation of the District Policies and the Pennsylvania Public School Code and Regulations:

has properly been suspended out of school through the date of this Agreement and in lieu of expulsion, will be provided with alternative education for the remainder of the 2024-2025 school year. The Student's progress will be monitored by the Administration for the time that is in alternative education. Depending upon such progress and recommendation of the Administration, the Student may request reinstatement into the regular school program for the 2025-2026 school year, under the following conditions: (1) the staff/administrator providing the alternative education gives the School District a recommendation that return, (2) the police, Lycoming County Juvenile Probation, and other outside agencies as appropriate, confirm that the Student has had no further involvement in criminal or delinquent conduct, (3) the South Williamsport Area School District Administration, in its sole discretion, accepts those recommendations and reports; and (4) the Student completes and complies with a Student Assistant Program assessment and complies with any recommendations including but not limited to counseling.

As a result of the student's admission of the misconduct and this agreement about discipline, the Student and the Parents wish to dispense with and hereby waive the formal School Board expulsion hearing as otherwise would be required and provided by Pennsylvania Law. Upon executing this Agreement, the Student and Parents, acknowledge that they have been advised and that they understand that they have a right to contest the alternative education placement at a formal School Board hearing, including the following rights:

1. The right to be provided with advance written notice of the hearing and the misconduct with which the Student has been charged;
2. The right to be represented by legal counsel at their cost;

3. Any such hearing would involve a presentation of evidence by the Administration on the record, subject to their attorney's right to cross examination;

4. That they would be given the right to present evidence on their behalf, with the assistance of counsel if they so choose;

5. That the hearing would be rescheduled upon their request for good cause;

6. The hearing would be held in private unless they request a public hearing;

7. That the Parents would have the right to attend the hearing with the Student;

8. Names of witnesses and copies of statements and/or affidavits of such witnesses would be provided at their request;

9. That the Student would have the right to present witnesses on his own behalf; and,

10. An audio record would be kept of the hearing and the Student would be able to obtain a copy of the record at expense or, if indigent, copies would be provided to at no cost.

11. The Student would have a right to appeal an adverse decision to to the Lycoming County Court of Common Pleas.

The Student, Parents, and Guardian ad litem further acknowledge that they have been provided with copies of the School District's discipline and expulsion policy.

With full knowledge of their rights, the Student and Parents waive their right to a formal School Board expulsion hearing, and accept the discipline described above. The Student and the Parents further waive their right to contest the discipline by appeal to the Courts. Furthermore, the

Student and Parents consent to the extension of the existing suspension until the School Board can consider and approve this agreement or conduct a hearing on the Student's offense.

If the School Board approves the discipline described above, the discipline will be implemented on the admission of fact and waiver of expulsion hearing by the Student and Parents. If the School Board does not approve the discipline described above, a formal School Board expulsion hearing will be scheduled promptly, and the Student will be subjected to the findings and any discipline decided by the School Board.

The undersigned parties have carefully reviewed this document, are signing it of their own free will and understand they are legally bound by its provisions.

Signatures:

Date:

Student

Parent

Parent

Dr. Eric Briggs, Administrator

OPTION A

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
2025 OPEN SCHOOL BOARD MEETINGS
6:00 P.M.
HIGH SCHOOL AUDITORIUM OR LIBRARY**

Tuesday, December 3, 2024 – Reorganization Meeting	
Work Session	Regular Meeting
Monday, January 13, 2025	Monday, January 27, 2025
	Monday, February 10, 2025
Monday, March 10, 2025	Monday, March 30, 2025
	Monday, April 13, 2025
Monday, May 5, 2025	Monday, May 19, 2025
Monday, June 2, 2025	Monday, June 23, 2025
	Monday, July 14, 2025
	Monday, August 18, 2025
	Monday, September 8, 2025
Monday, October 6, 2025	Monday, October 20, 2025
Monday, November 3, 2025	Monday, November 17, 2025
Tuesday, December 2, 2025 – Reorganization & Regular Meeting	

Note: If another Board meeting is required within a certain month, a special meeting date will be set.

Board approval:

OPTION B

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
2025 OPEN SCHOOL BOARD MEETINGS
6:00 P.M.
HIGH SCHOOL AUDITORIUM OR LIBRARY**

Regular Meetings

Monday, January 13, 2025
Monday, January 27, 2025
Monday, February 10, 2025
Monday, March 10, 2025
Monday, April 13, 2025
Monday, May 5, 2025
Monday, May 19, 2025
Monday, June 2, 2025
Monday, June 23, 2025
Monday, July 14, 2025
Monday, August 18, 2025
Monday, September 8, 2025
Monday, October 6, 2025
Monday, November 3, 2025
Monday, November 17, 2025
Tuesday, December 2, 2025 – Reorganization & Regular Meeting

Note: If another Board meeting is required within a certain month, a special meeting date will be set.

Board approval:

OPTION C

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
2025 OPEN SCHOOL BOARD MEETINGS
6:00 P.M.
HIGH SCHOOL AUDITORIUM OR LIBRARY**

REGULAR MEETING-6PM

January 13

January 27

February 10

March 10

March 30

April 13

May 5

May 19

June 2

June 23

July 14

August 18

September 8

October 6

October 20

November 3

November 17

December 2 (Reorganization & Regular)

Note: If another Board meeting is required within a certain month, a special meeting date will be set.

Board approval:

Principal Spotlight Central Elementary November Board Meeting

- On November 6th and 7th, first grade attended the Today Farm for their field trip, and it was a huge success!
- Students have been working hard to earn punches on their cards using our PBIS SOUTH expectations. When they fill a card, they put their ticket in the daily drawing for the Principal's 100 Club to win a prize.
- Teachers have been scheduling parent teacher conferences for the November 25-26 conference days. Most classes are at 100% parent participation.
- The PBIS team is scheduling a Parent's Night Out in early December, where students are engaged in activities here at school and parents can have some time to make holiday preparations.

Principal Spotlight Rommelt Elementary November Board Meeting

- The fifth and sixth grade students attended a Field Trip to the Community Arts Center on 11/6/24 to see *Full STEAM Ahead Live Vol. 3 - When Science Goes Viral*.
- Parent-Teacher Conferences will be held and report cards distributed on 11/25/24 and 11/26/24.
- To boost student Attendance and reward compliance with South Expectations, Rommelt will hold a basket raffle on 11/22/24. Students can earn tickets for weekly attendance and for demonstrating SOUTH expectations, then use those tickets for a chance to win special prizes.

Student Services

- No updates.

Special Education Spotlight

November 18th, 2024 Board Meeting

On October 23rd the South Williamsport Fire Department came to teach Mrs. Coder's Career Prep (11th & 12th) grade basic fire safety and taught them how to properly use a fire extinguisher. They learned about different types of extinguishers and which to use in what situation. They also learned alternative methods to smothering a fire if they didn't have an extinguisher at home. Below are photos of the students and Dan Rumsey and Mike Phelps, from the fire department.



