



January 13, 2025

6:00 P.M.
High School Cafeteria

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

Opening

Call to Order

Silent Meditation & 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. ZeroEyes Pilot Program Agreement
5. Soaring Heights School Educational Services Agreement
6. Schrader-Group
7. School Psychologist Services
8. Act 1 Index Opt Out Resolution
9. Signage for School District Contract
10. Little League Incorporated Agreement
11. Out-of-State/Overnight Field Trips
12. Employment
13. Child-Bearing/Child Rearing Leave Extension
14. Wrestling Mat Replacement Purchase
15. BLAST Call for Nominations

Discussion Items

1. Debt Presentation
2. ELA Sports – Update on Soccer/Track Complex
3. 2025-2026 School District Calendar

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

EXECUTIVE SESSION

There will be an Executive Session AFTER the board meeting regarding personnel matters and student discipline.

Adjournment

SUPERINTENDENT'S REPORT AND RECOMMENDATIONS
January 13, 2025

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

It is recommended the school board approve the November 2024 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 \$2,537,788.23, Food Service Fund in the amount of \$105,076.35, Capital Reserve Fund in the amount of \$507,781.46, GO Bond 2023 in the amount of \$931,108.56, and GO Bond 2024 in the amount of \$363,052.68 as funds become available.

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

It is recommended the school board approve the minutes of November 18, 2024 and December 3, 2024 as written.

4. **ZeroEyes Pilot Program** – Attachment #4

A representative from ZeroEyes will provide a demonstration of their technology.

It is recommended the school board approve the ZeroEyes Pilot Program Agreement. The cost for this program is \$82,800, however, that cost will be covered by a PCCD grant for the first year. After year one there will be an annual cost for the AI Technology, however, ZeroEyes is confident that grant funding will be available to cover this cost. If grant funding is not available, the District will have to decide to continue with these services paying from the school's budget or find another funding source.

5. **Soaring Heights School Educational Services Agreement** – Attachment #5

It is recommended the school board approve the Educational Services Agreement with Pyramid Healthcare Inc., t/d/b/a Soaring Heights School. This agreement is in anticipation of the enrollment of two students who receive education services through this agency. These students need a specialized program for their education and this agreement will provide these services to the students at a cost funded by the District. Tuition rate is \$310 per day for each student.

6. **Schrader-Group** – Attachment #6

It is recommended the school board approve the Revised Fee Proposal for Professional Services related to the design and construction project for the Stadium Support Buildings (Concession Stands) at an estimated total fee of \$72,000.

7. **School Psychologist Services** – Attachment #7

It is recommended the school board approve the Memorandum of Understanding with BLaST IU #17 relating to the provision of a School Psychologist for the 2024-2025 and 2025-2026 school years. The estimated cost of the 100 days of service (50 in 2024/25 and 50 in 2025/26) will be approximately \$78,750 however the District agrees to pay the actual costs for days of services rendered. The cost will be covered using mental health funds received from a PCCD grant.

8. Act 1 Index Opt Out Resolution – Attachment #8

It is recommended the school board adopt a resolution for the 2025-2026 fiscal year that any increase in real estate property taxes will not exceed the adjusted 2025-26 index of 5.6%.

9. Signage for School District Contract – Attachment #9

It is recommended the school board approve the ELS911 Wayfinding System Signage Contract to provide interior and exterior signs for Central Elementary and the High School for a unified system working with 911 centers. The funds for this project are through the mental health and safety monies received from a PCCD grant.

10. Little League Incorporated Agreement – Attachment #10

It is recommended the school board approve the agreement with Little League Incorporated. This agreement will allow SWASD Baseball and Softball teams to use Little League's batting cage facilities for practices at no cost. This agreement will be effective December 16, 2024 through June 1, 2025.

11. Out-of-State/Overnight Field Trip Requests – Attachment #11

It is recommended the school board approve Jessica Kaledas' overnight field trip request to take District Band students to Berwick High School on January 22-24, 2025, for PMEA District Band performance.

It is recommended the school board approve Robyn Rummings' overnight field trip request to take District Chorus students to Bloomsburg University on February 5-7, 2025, for PMEA District 8 Choral Festival.

It is recommended the school board approve Tom O'Malley's overnight/out-of-state field trip request to take the girls softball team to Myrtle Beach, SC on March 22-28, 2025.

12. Employment

School Safety & Security Coordinator

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

Health Support Professional

It is recommended the school board approve Emma Boyer as a Health Support Staff effective January 6, 2025. This position is a school year position at 7 hours per day with a starting rate of \$21.05 per hour with benefits in accordance with the South Williamsport Education Support Professionals Association. Ms. Boyer's primary assignment will be Rommelt Elementary.

Stipend Recommendation

It is recommended the school board approve Keith Cremer as the Bowling Club Advisor at a stipend of \$930.

Track and Field Coach

It is recommended the school board approve Tracy Wright as Head Track and Field Coach for the Spring 2025 season with a stipend of \$3,642 due to prior varsity coaching experience and personal playing experience.

Drama Staff

Jared Whitford, Drama Director, is recommending the school board approve the employment of the following drama staff and their stipends for the Spring 2025 Musical:

Jared Whitford, Director and Designer - \$3,950
Stefanie Welty, Assistant Director - \$1,850
Sierra Aichner, Assistant Director - \$1,900
Steve Bergerstock, Set Builder - \$1,000
Dan Schwanger, Pit Conductor - \$1,000

Volunteer Coach

Mr. Brett Herbst, Athletic Director, is recommending school board approval of Lily Eiswerth as a Softball Volunteer for the Spring 2025 season.

Game Workers

It is recommended the school board approve Mike Allison, Nick Koletar, and Pat McCormick as Game Workers for the 2024-2025 winter season.

Guest Teacher List 2024-2025

It is recommended the school board approve Melinda Hunt as a Guest Teacher as submitted by BLaST IU 17 for the 2024-2025 school year.

13. Child-Bearing/Child Rearing Leave Extension

It is recommended the school board approve the child-bearing/child rearing leave extension for EE#1411. Original approved leave dates were October 30 – December 6, 2024. Extended leave dates would be January 6 through March 7, 2025.

14. Wrestling Mat Replacement Purchase – Attachment #12

It is recommended the school board approve the purchase of the wrestling mat replacements from Resilite for the current wrestling room at a cost of \$40,478.31. There are health and safety concerns with the current mats.

15. BLaST Call for Nominations – Attachment #13

It is recommended the school board elect a nominee to serve on the Board of School Directors of the Intermediate Unit.

ITEMS FOR DISCUSSION

1. Debt Presentation

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

2. ELA Sports

Ernie Graham from ELA Sports will update the board on the Soccer/Track Complex.

3. 2025-2026 School District Calendar – Attachment #14

Dr. Briggs will review both school district calendar options provided.

BOARD INFORMATION
January 13, 2025

ADDITIONAL DATES – Regular Board Meetings

January 13, 2025 – 6:00 p.m. (CAFETERIA)

January 27, 2025 – 6:00 p.m. (CAFETERIA)

February 10, 2025 – 6:00 p.m.

March 10, 2025 – 6:00 p.m.

April 14, 2025 – 6:00 p.m.

May 5, 2025 – 6:00 p.m.

May 19, 2025 – 6:00 p.m.

ADDITIONAL INFORMATION

Approval of December 11, 2024 Athletic Committee Meeting Minutes

Statement of Financial Interests Form

Please complete the Statement of Financial Interests Form for the 2024 calendar year and return it as soon as possible to Jamie Mowrey, Board Secretary. Due date is May 1, 2025.

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

GENERAL FUND - Checking Account

Book Balance October 31, 2024 10,721,946.07

Receipts

Real Estate Taxes, Face	6111	470,498.66	
Earned Income Tax, less Commission	6151	191,061.65	
Real Estate Transfer Tax, less Commission	6153	18,014.85	
Delinquent Tax Collection, less Commission	6411	79,040.19	
Interest Income	6510	35,508.61	
Girls Basketball Sales	6713	1,537.00	
Attendance Fine	6990	43.71	
Special Education Subsidy	7271	160,072.00	
PCCD Grant	7362	7,358.13	
RTL Foundation	7531	228,011.00	
RTL Adequacy	7532	369,172.08	
Social Security Subsidy	7810	81,481.63	
Title I	8514	35,766.94	
Title II	8515	4,576.66	
Title IV	8517	13,086.90	
Timbering	9400	44,786.28	
Bussing Reimbursement	Offset Expenses	3,020.00	
Clothing Sales	Offset Expenses	63.09	
Lost Book	Offset Expenses	20.99	
COBRA Payments	Offset Expenses	22.62	
School Nutrition Program	Transfer to Café Fund	88,931.24	1,832,074.23

Payments Issued in November 2024 (2,559,861.01)

Book Balance November 30, 2024 9,994,159.29

GENERAL FUND - PLGIT Investment Account

Book Balance October 31, 2024 70,559.08

Interest Income 268.17

Book Balance November 30, 2024 70,827.25

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

GENERAL FUND - TECHNOLOGY INSURANCE FUND

Book Balance October 31, 2024		12,810.81
Interest Income		43.75
Checks Issued in November 2024		-
Book Balance November 30, 2024		12,854.56

FOOD SERVICE FUND

Book Balance October 31, 2024		540,838.14
Receipts		
Cafeteria Deposits	7,242.04	
School Nutrition Program Funds	88,931.24	
Interest Income	1,817.45	97,990.73
Payments		
Checks Issued in November 2024		(105,631.45)
Book Balance November 30, 2024		533,197.42

CAPITAL RESERVE FUND

Book Balance October 31, 2024		1,367,771.76
Interest Income		3,906.16
Checks Issued in November 2024		(28,866.71)
Book Balance November 30, 2024		1,342,811.21 *

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

STUDENT ACTIVITIES - CLUBS

Book Balance October 31, 2024		70,837.73
Receipts		7,841.50
Interest Income		248.20
Checks Issued in November 2024		(7,266.33)
Book Balance November 30, 2024		71,661.10

STUDENT ACTIVITIES - ATHLETIC BOOSTERS

Book Balance October 31, 2024		71,918.23
Receipts		10,845.00
Interest Income		252.05
Checks Issued in November 2024		(7,353.67)
Book Balance November 30, 2024		75,661.61

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

DEBT SVC FUND - GO NOTE 2022

Book Balance October 31, 2024	153.88
Interest Income	0.53
Checks Issued in November 2024	-
Book Balance November 30, 2024	<u>154.41</u>

DEBT SVC FUND - GO BOND 2023

Book Balance October 31, 2024	6,558,072.95
Interest Income	17,764.11
Checks Issued in November 2024	<u>(969,226.83)</u>
Book Balance November 30, 2024	<u>5,606,610.23</u>

DEBT SVC FUND - GO BOND 2024

Book Balance October 31, 2024	9,603,077.65
Interest Income	37,667.81
Checks Issued in November 2024	<u>(517,495.23)</u>
Book Balance November 30, 2024	<u>9,123,250.23</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	1,853,400.86	2,901,209.14	38.98
200 EMPLOYEE BENEFITS	3,199,097.00	3,199,097.00	0.00	1,447,919.93	1,751,177.07	45.26
300 PURCH PROF & TECH SVCS	16,546.00	16,546.00	0.00	32,224.94	(15,678.94)	194.76
400 PURCHASED PROPERTY SVCS	31,835.00	31,835.00	0.00	13,459.54	18,375.46	42.28
500 OTHER PURCHASED SVCS	996,953.00	996,953.00	0.00	421,523.91	575,429.09	42.28
600 SUPPLIES	163,717.00	163,717.00	0.00	129,808.20	33,908.80	79.29
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	9,975.27	712.73	93.33
Totals for 1100s	9,178,681.00	9,178,681.00	0.00	3,911,837.65	5,266,843.35	42.62
1200 SPECIAL PROGRAMS						
100 SALARIES	1,254,053.00	1,254,053.00	0.00	506,588.45	747,464.55	40.40
200 EMPLOYEE BENEFITS	797,830.00	797,830.00	0.00	348,943.15	448,886.85	43.74
300 PURCH PROF & TECH SVCS	870,564.00	870,564.00	0.00	442,001.67	428,562.33	50.77
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	2,299.00	5,818.00	28.32
600 SUPPLIES	19,877.00	19,877.00	0.00	13,508.00	6,369.00	67.96
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	1,313,340.27	1,642,370.73	44.43
1300 VOCATIONAL EDUCATION						
100 SALARIES	194,667.00	194,667.00	0.00	74,872.10	119,794.90	38.46
200 EMPLOYEE BENEFITS	134,701.00	134,701.00	0.00	59,061.61	75,639.39	43.85
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	10,578.37	8,913.63	54.27
Totals for 1300s	599,980.00	599,980.00	0.00	144,878.60	455,101.40	24.15

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	44,848.24	71,887.76	38.42
200 EMPLOYEE BENEFITS	53,710.00	53,710.00	0.00	19,157.04	34,552.96	35.67
300 PURCH PROF & TECH SVCS	173,793.00	173,793.00	0.00	103,417.52	70,375.48	59.51
500 OTHER PURCHASED SVCS	206,500.00	206,500.00	0.00	27,407.26	179,092.74	13.27
600 SUPPLIES	2,600.00	2,600.00	0.00	702.89	1,897.11	27.03
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	197,679.90	357,015.10	35.64
2100 SUPPORT FOR STUDENTS						
100 SALARIES	317,391.00	317,391.00	0.00	129,241.58	188,149.42	40.72
200 EMPLOYEE BENEFITS	211,492.00	211,492.00	0.00	110,544.02	100,947.98	52.27
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	798.49	201.51	79.85
600 SUPPLIES	8,246.00	8,246.00	0.00	22,600.91	(14,354.91)	274.08
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	263,415.00	290,039.00	47.59
2200 SUPPORT FOR INSTRUCTION						
100 SALARIES	268,040.00	268,040.00	0.00	98,353.96	169,686.04	36.69
200 EMPLOYEE BENEFITS	253,902.00	253,902.00	0.00	150,456.02	103,445.98	59.26
300 PURCH PROF & TECH SVCS	265,958.00	265,958.00	0.00	198,083.38	67,874.62	74.48
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	272.00	4,728.00	5.44
500 OTHER PURCHASED SVCS	29,879.00	29,879.00	0.00	13,714.94	16,164.06	45.90
600 SUPPLIES	47,261.00	47,261.00	0.00	33,539.95	13,721.05	70.97
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	615,420.00	382,227.00	61.69
2300 ADMINISTRATION						
100 SALARIES	702,761.00	702,761.00	0.00	340,954.28	361,806.72	48.52
200 EMPLOYEE BENEFITS	661,386.00	661,386.00	0.00	356,560.02	304,825.98	53.91

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	64,515.36	49,184.64	56.74
500 OTHER PURCHASED SVCS	21,760.00	21,760.00	0.00	11,906.57	9,853.43	54.72
600 SUPPLIES	26,409.00	26,409.00	0.00	9,188.11	17,220.89	34.79
800 OTHER OBJECTS	16,945.00	16,945.00	0.00	18,898.98	(1,953.98)	111.53
Totals for 2300s	1,542,961.00	1,542,961.00	0.00	802,023.32	740,937.68	51.98
2400 PUPIL HEALTH						
100 SALARIES	129,435.00	129,435.00	0.00	53,137.99	76,297.01	41.05
200 EMPLOYEE BENEFITS	114,735.00	114,735.00	0.00	58,815.34	55,919.66	51.26
300 PURCH PROF & TECH SVCS	5,100.00	5,100.00	0.00	3,280.00	1,820.00	64.31
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	118,649.25	138,349.75	46.17
2500 BUSINESS OFFICE						
100 SALARIES	180,557.00	180,557.00	0.00	62,815.51	117,741.49	34.79
200 EMPLOYEE BENEFITS	138,554.00	138,554.00	0.00	76,125.59	62,428.41	54.94
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	1,572.08	867.92	64.43
500 OTHER PURCHASED SVCS	13,500.00	13,500.00	0.00	2,776.36	10,723.64	20.57
600 SUPPLIES	3,266.00	3,266.00	0.00	1,338.82	1,927.18	40.99
Totals for 2500s	361,768.00	361,768.00	0.00	160,515.55	201,252.45	44.37
2600 PLANT SERVICES						
100 SALARIES	733,406.00	733,406.00	0.00	354,461.25	378,944.75	48.33
200 EMPLOYEE BENEFITS	614,576.00	614,576.00	0.00	331,138.35	283,437.65	53.88
400 PURCHASED PROPERTY SVCS	291,175.00	291,175.00	0.00	169,366.20	121,808.80	58.17
500 OTHER PURCHASED SVCS	125,876.00	125,876.00	0.00	119,585.11	6,290.89	95.00
600 SUPPLIES	476,839.00	476,839.00	0.00	266,057.99	210,781.01	55.80
700 PROPERTY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 OTHER OBJECTS	200.00	200.00	0.00	200.00	0.00	100.00
Totals for 2600s	2,243,572.00	2,243,572.00	0.00	1,240,808.90	1,002,763.10	55.31
2700 STUDENT TRANSPORTATION						
100 SALARIES	25,650.00	25,650.00	0.00	5,790.00	19,860.00	22.57
200 EMPLOYEE BENEFITS	10,658.00	10,658.00	0.00	442.96	10,215.04	4.16
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	156,491.99	220,058.01	41.56
600 SUPPLIES	75,000.00	75,000.00	0.00	29,378.63	45,621.37	39.17
Totals for 2700s	498,421.00	498,421.00	0.00	202,666.58	295,754.42	40.66
3100 FOOD SERVICE						
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	33,329.43	(33,329.43)	0.00
Totals for 3100s	0.00	0.00	0.00	33,329.43	(33,329.43)	0.00
3200 STUDENT ACTIVITIES						
100 SALARIES	312,151.00	312,151.00	0.00	132,667.87	179,483.13	42.50
200 EMPLOYEE BENEFITS	134,029.00	134,029.00	0.00	48,924.99	85,104.01	36.50
300 PURCH PROF & TECH SVCS	78,682.00	78,682.00	0.00	41,516.60	37,165.40	52.77
400 PURCHASED PROPERTY SVCS	13,000.00	13,000.00	0.00	7,400.00	5,600.00	56.92
500 OTHER PURCHASED SVCS	59,923.00	59,923.00	0.00	29,772.18	30,150.82	49.68
600 SUPPLIES	54,644.00	54,644.00	0.00	41,244.77	13,399.23	75.48
800 OTHER OBJECTS	33,740.00	33,740.00	0.00	16,720.60	17,019.40	49.56
Totals for 3200s	686,169.00	686,169.00	0.00	318,247.01	367,921.99	46.38
3300 COMMUNITY SERVICES						
100 SALARIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
200 EMPLOYEE BENEFITS	416.00	416.00	0.00	0.00	416.00	0.00
500 OTHER PURCHASED SVCS	15,300.00	15,300.00	0.00	634.70	14,665.30	4.15
Totals for 3300s	16,716.00	16,716.00	0.00	634.70	16,081.30	3.80
4600 4600						
700 PROPERTY	0.00	0.00	0.00	32,200.00	(32,200.00)	0.00

BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 4600s	0.00	0.00	0.00	32,200.00	(32,200.00)	0.00
5100 DEBT SERVICE						
800 OTHER OBJECTS	2,000.00	2,000.00	0.00	1,751.46	248.54	87.57
900 OTHER USES OF FUNDS	1,368,694.00	1,368,694.00	0.00	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	9,800,540.96	12,460,141.04	44.03
Fund 10 Totals						
Total Expenditure	20,446,774.00	20,446,774.00	0.00	9,355,646.16	11,091,127.84	45.76
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	9,355,646.16	11,091,127.84	45.76
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)	(6,008,889.21)	(6,008,889.21)	0.00	(242,710.79)	96.12
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)	(12,688.23)	(12,688.23)	0.00	(24,406.77)	34.20
6151	GENERAL FUND - EARNED INCOME TAX	(2,600,000.00)	(1,052,198.90)	(1,052,198.90)	0.00	(1,547,801.10)	40.47
6153	GENERAL FUND - REAL ESTATE TRANSFER	(160,000.00)	(66,375.66)	(66,375.66)	0.00	(93,624.34)	41.48
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)	(3,388.67)	(3,388.67)	0.00	(25,922.33)	11.56
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(375,000.00)	(214,984.87)	(214,984.87)	0.00	(160,015.13)	57.33
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(300,000.00)	(209,824.90)	(209,824.90)	0.00	(90,175.10)	69.94
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)	(3,006.00)	(3,006.00)	0.00	(5,494.00)	35.36
6713	GENERAL FUND - GIRLS BB SALES	(5,000.00)	(2,962.00)	(2,962.00)	0.00	(2,038.00)	59.24
6714	GENERAL FUND - WRESTLING SALES	(2,000.00)	(862.00)	(862.00)	0.00	(1,138.00)	43.10
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)	(131,376.54)	(131,376.54)	0.00	(87,583.46)	60.00
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)	(6,222.99)	(6,222.99)	0.00	5,222.99	622.30
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)	(3,270,468.00)	(3,270,468.00)	0.00	(3,987,729.00)	45.06

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)	(480,216.00)	(480,216.00)	0.00	(533,987.00)	47.35
7299	GENERAL FUND - PRRI	0.00	(158.15)	(158.15)	0.00	158.15	0.00
7311	GENERAL FUND - S D Transportation	(207,382.00)	(141,150.00)	(141,150.00)	0.00	(66,232.00)	68.06
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
7350	GENERAL FUND - SCHOOL FACILITY IMP SUBSIDIES	0.00	0.00	0.00	0.00	0.00	0.00
7360	GENERAL FUND - SAFE SCHOOLS GRANTS	(57,699.00)	0.00	0.00	0.00	(57,699.00)	0.00
7361	GENERAL FUND - SCHOOL SAFETY SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
7362	GENERAL FUND - SCHOOL MENTAL HEALTH & SAFETY AND SECURITY GRANTS	0.00	(29,708.50)	(29,708.50)	0.00	29,708.50	0.00
7369	GENERAL FUND - OTHER SAFESCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505	GENERAL FUND - READY TO LEARN GRANT	(228,011.00)	0.00	0.00	0.00	(228,011.00)	0.00
7531	GENERAL FUND - RTL Foundation	0.00	(228,011.00)	(228,011.00)	0.00	228,011.00	0.00
7532	GENERAL FUND - RTL Adequacy	0.00	(369,172.08)	(369,172.08)	0.00	369,172.08	0.00
7599	GENERAL FUND - OTHER STATE REVENUE	0.00	(20,000.00)	(20,000.00)	0.00	20,000.00	0.00
7810	GENERAL FUND - SS & MEDICARE INCOME	(407,302.00)	(44,479.43)	(44,479.43)	0.00	(362,822.57)	10.92
7820	GENERAL FUND - RETIREMENT INCOME	(1,828,241.00)	(217,975.78)	(217,975.78)	0.00	(1,610,265.22)	11.92
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)	(55,458.39)	(55,458.39)	0.00	(212,793.61)	20.67
8515	GENERAL FUND - TITLE II	(34,325.00)	(6,864.99)	(6,864.99)	0.00	(27,460.01)	20.00
8517	GENERAL FUND - TITLE IV	(23,460.00)	(4,692.00)	(4,692.00)	0.00	(18,768.00)	20.00
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

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
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
9400	GENERAL FUND - SALE OF FIXED ASSETS	0.00	(44,786.28)	(44,786.28)	0.00	44,786.28	0.00
Fund 10 Totals							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	(22,141,075.00)	(13,377,555.68)	(13,377,555.68)	0.00	(8,763,519.32)	60.42
	Total Other Revenue	0.00	(44,786.28)	(44,786.28)	0.00	44,786.28	0.00
		(22,141,075.00)	(13,422,341.96)	(13,422,341.96)	0.00	(8,718,733.04)	

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)	(13,377,555.68)	(13,377,555.68)	0.00	(8,763,519.32)	60.42
Total Other Revenue	0.00	(44,786.28)	(44,786.28)	0.00	44,786.28	0.00
	(22,141,075.00)	(13,422,341.96)	(13,422,341.96)	0.00	(8,718,733.04)	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 11/26/2024 - 01/08/2025

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000024488	11/26/2024	APPLE INC	iPad for BK		1,077.95
0000024489	11/26/2024	BRASS ALIGNMENT INC	Repairs & Maintenance		161.74
0000024490	11/26/2024	ELAN FINANCIAL SERVICES	Foundation Expense Elementary	General Supplies	5,764.95
0000024491	11/26/2024	CM REGENT LLC	Life Insurance Premiums		779.56
0000024492	11/26/2024	AGNES CODER	GENERAL SUPPLIES		80.65
0000024493	11/26/2024	COLUMN SOFTWARE PBC	Advertising		153.12
0000024494	11/26/2024	EDMENTUM	Mountie Academy		6,870.00
0000024495	11/26/2024	GBM	Repairs & Maintenance		1,005.83
0000024496	11/26/2024	LJC JANITORIAL DISTRIBUTORS	GENERAL SUPPLIES		798.00
0000024497	11/26/2024	LYCO MICRO	Repairs & Maintenance		272.00
0000024498	11/26/2024	MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability Insurance		1,036.70
0000024499	11/26/2024	THE MEADOWS PSYCHIATRIC CENTER	Alternative Ed		420.00
0000024500	11/26/2024	DOTTIE WHITE MERTZ	Tax Collector Bills Payment		228.00
0000024501	11/26/2024	NITTANY LEARNING SERVICES	Nittany Learning Services HS Room		29,708.50
0000024502	11/26/2024	PA VIRTUAL CHARTER SCHOOL	CHARTER SCHOOL		1,483.08
0000024503	11/26/2024	PAYROLL FUND	GROSS 11-29-24	ER RETIRE 11-29-24	619,935.08
0000024504	11/26/2024	REYNOLDS CONSULTING ENGINEERS INC	Act 34 PSFIG Scope		18,400.00
0000024505	11/26/2024	LISA SAMAR	GENERAL SUPPLIES		31.77
0000024506	11/26/2024	LAURA SCHRECKENGAST	Music Lessons		962.50
0000024507	11/26/2024	ROBERT M. SIDES INC.	GENERAL SUPPLIES		23.00
0000024508	11/26/2024	SLIPPERY ROCK UNIVERSITY	Tuition - M Blaise		1,548.00
0000024509	11/26/2024	STEVE WEISS MUSIC	GENERAL SUPPLIES		335.95

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

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SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 11/26/2024 - 01/08/2025

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
0000024510	11/26/2024	ALYSON STONER	GENERAL SUPPLIES		35.00
0000024511	11/26/2024	UPMC PRESBYTERIAN SHADYSIDE	Athletic Trainer		100.00
0000024512	11/26/2024	VERIZON	Telephone Service		209.76
0000024513	11/26/2024	WASTEWATER LOGISTICS	Repairs & Maintenance		585.00
0000024514	11/26/2024	WEBB WEEKLY	Advertising		71.25
0000024515	11/26/2024	WMWA	Water		2,753.95
0000024516	11/26/2024	RAKOSKI AUTOMOTIVE	GENERAL SUPPLIES		61.81
0000024517	12/05/2024	ALL AMERICAN ATHLETICS LLC	Repairs & Maintenance		7,400.00
0000024518	12/05/2024	BAYADA HOME HEALTH CARE	Nursing Services		270.00
0000024519	12/05/2024	BLAST INTERMEDIATE UNIT 17	Support Engineer	Phone Service	5,711.40
0000024520	12/05/2024	CAFETERIA FUND	Ice Cream Sandwiches		27.01
0000024521	12/05/2024	CAIU	TECH SERVICE		18,612.50
0000024522	12/05/2024	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,408.41
0000024523	12/05/2024	COLUMN SOFTWARE PBC	Advertising		27.72
0000024524	12/05/2024	EDMENTUM	Mountie Academy		52,280.00
0000024525	12/05/2024	KEYSTONE SCALE INC	GENERAL SUPPLIES		164.40
0000024526	12/05/2024	LCWSA	Sewer Service		100.00
0000024527	12/05/2024	LOWE'S COMPANIES INC	GENERAL SUPPLIES		177.33
0000024528	12/05/2024	NITTANY OIL	Diesel	Gasoline	6,103.93
0000024529	12/05/2024	AMY PREGENT	GENERAL SUPPLIES		200.24
0000024530	12/05/2024	SHI INTERNATIONAL CORP	HP Toners		8,211.40
0000024531	12/05/2024	ROBERT M. SIDES INC.	GENERAL SUPPLIES		37.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 11/26/2024 - 01/08/2025

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000024532	12/05/2024	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS		35,709.31
0000024533	12/05/2024	UPMC	Therapy Services		5,533.33
0000024534	12/05/2024	YOUR BUILDING CENTERS INC.	GENERAL SUPPLIES		60.95
0000024535	12/12/2024	APR SUPPLY CO	GENERAL SUPPLIES		95.60
0000024536	12/12/2024	BARR'S HARDWARE	GENERAL SUPPLIES		351.71
0000024537	12/12/2024	BIGTEAMS	Dues and Fees		2,250.00
0000024538	12/12/2024	BRASS ALIGNMENT INC	Repairs & Maintenance	GENERAL SUPPLIES	855.65
0000024539	12/12/2024	ERIC BRIGGS	TRAVEL		447.73
0000024540	12/12/2024	BSN SPORTS LLC	GENERAL SUPPLIES		340.00
0000024541	12/12/2024	CENTRAL ELEM. ACCOUNT	GENERAL SUPPLIES		127.12
0000024542	12/12/2024	COLUMN SOFTWARE PBC	Advertising		110.66
0000024543	12/12/2024	DPA SERVICE CENTER LLC	Repairs & Maintenance		85.49
0000024544	12/12/2024	J C EHRLICH	Repairs & Maintenance		191.63
0000024545	12/12/2024	MATTHEW R EISLEY	GENERAL SUPPLIES		149.99
0000024546	12/12/2024	CASSANDRA ENGEL	GENERAL SUPPLIES		64.65
0000024547	12/12/2024	GIPPER MEDIA INC	Dues and Fees		625.00
0000024548	12/12/2024	LJC JANITORIAL DISTRIBUTORS	GENERAL SUPPLIES		625.50
0000024549	12/12/2024	KENDRA LEWIS	GENERAL SUPPLIES		21.14
0000024550	12/12/2024	LEZZER LUMBER CO	Safety/Security Grant		5,732.00
0000024551	12/12/2024	DOTTIE WHITE MERTZ	Tax Collector Bills Payment		356.00
0000024552	12/12/2024	PMEA DISTRICT 8	Band Festival		910.00
0000024553	12/12/2024	PAYROLL FUND	GROSS 12-13-24	ER RETIRE 12-13-24	479,844.50

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 11/26/2024 - 01/08/2025

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000024554	12/12/2024	REYNOLDS CONSULTING ENGINEERS INC	High School Project		13,800.00
0000024555	12/12/2024	RIVER ROCK ACADEMY LLC	Alternative Ed		1,404.00
0000024556	12/12/2024	ROBERT M. SIDES INC.	GENERAL SUPPLIES		83.00
0000024557	12/12/2024	W R SIMS AGENCY INC	Insurance		9,883.00
0000024558	12/12/2024	UGI ENERGY SERVICES	Natural Gas		4,886.52
0000024559	12/12/2024	UGI UTILITIES INC.	Gas		6,179.81
0000024560	12/12/2024	UPMC PRESBYTERIAN SHADYSIDE	Athletic Trainer		750.00
0000024561	12/12/2024	VERIZON WIRELESS	Wireless		214.55
0000024562	12/12/2024	WM CORPORATE SERVICES INC	Disposal Service		3,026.90
0000024563	12/12/2024	WELD-TEC SERVICE & SALES	GENERAL SUPPLIES		60.00
0000024564	12/12/2024	W. F. WELLIEVER & SONS	Repairs & Maintenance		316.36
0000024565	12/12/2024	MASD	Tournament Fees		400.00
0000024566	12/12/2024	HUGHESVILLE WRESTLING BOOSTER CLUB	Tournament Fees		250.00
0000024567	12/19/2024	AMTRUST NORTH AMERICA	WORKERS COMP		4,473.00
0000024568	12/19/2024	ART OF EDUCATION UNIVERSITY	Tuition - K Billman Moore		2,550.00
0000024569	12/19/2024	BAYADA HOME HEALTH CARE	Nursing Services		360.00
0000024570	12/19/2024	HAILEY CARSON	Tuition - H Carson		6,246.00
0000024571	12/19/2024	21st CENTURY CYBER CHARTER SCHOOL	CHARTER SCHOOL		986.87
0000024572	12/19/2024	AGNES CODER	GENERAL SUPPLIES		19.44
0000024573	12/19/2024	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL		57,981.22
0000024574	12/19/2024	MATTHEW R EISLEY	GENERAL SUPPLIES		166.96

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 11/26/2024 - 01/08/2025

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000024575	12/19/2024	GUARDIAN CSC	Repairs & Maintenance		650.00
0000024576	12/19/2024	HERITAGE PRINTING & DESIGN	GENERAL SUPPLIES		362.50
0000024577	12/19/2024	KEYSTONE NATURAL TURF	Repairs & Maintenance		1,850.00
0000024578	12/19/2024	KURTZ BROTHERS	GENERAL SUPPLIES		311.04
0000024579	12/19/2024	MCNERNEY PAGE VANDERLIN & HALL	Professional Services		665.00
0000024580	12/19/2024	NORTH CENTRAL SIGHT SERVICES	Disposal Service		48.00
0000024581	12/19/2024	PA DISTANCE LEARNING CHARTER SCHOOL	CHARTER SCHOOL		3,218.88
0000024582	12/19/2024	PA CYBER CHARTER SCHOOL	CHARTER SCHOOL		3,188.62
0000024583	12/19/2024	PETTY CASH	TRAVEL	GENERAL SUPPLIES	158.76
0000024584	12/19/2024	PITNEY BOWES GLOBAL FIN SERVICES	Repairs & Maintenance		395.46
0000024585	12/19/2024	POINT PARK UNIVERSITY	Tuition - J Harvey		1,836.00
0000024586	12/19/2024	PPL ELECTRIC UTILITIES	Electricity		22,186.15
0000024587	12/19/2024	TINA PULVER	GENERAL SUPPLIES		67.34
0000024588	12/19/2024	PAYROLL FUND	GROSS 12-27-24	ER RETIRE 12-27-24	490,728.56
0000024589	12/19/2024	REACH CYBER CHARTER SCHOOL	CHARTER SCHOOL		6,352.95
0000024590	12/19/2024	SANICO INC	GENERAL SUPPLIES		3,764.83
0000024591	12/19/2024	LAURA SCHRECKENGAST	Music Lessons		868.75
0000024592	12/19/2024	MELANIE B ROJAS	GENERAL SUPPLIES		69.94
0000024593	12/19/2024	ROBERT M. SIDES INC.	Band Repair		84.00
0000024594	12/19/2024	SOUTH DAKOTA BOARD OF REGENTS	Tuition - A Vance		3,660.00
0000024595	12/19/2024	ALYSON STONER	GENERAL SUPPLIES		64.46

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 11/26/2024 - 01/08/2025

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000024596	12/19/2024	UPMC	Therapy Services		4,111.67
0000024597	01/07/2025	A&A SALES ASSOCIATES LLC DBA	Crossing Guard Invoice		162.75
0000024598	01/07/2025	BAYADA HOME HEALTH CARE	Nursing Services		600.00
0000024599	01/07/2025	KEN BERGREN INC.	GENERAL SUPPLIES		529.00
0000024600	01/07/2025	BLAST INTERMEDIATE UNIT 17	Autistic Support		94,440.98
0000024601	01/07/2025	ERIC BRIGGS	Cell Phone Reimbursement		153.81
0000024602	01/07/2025	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,408.41
0000024603	01/07/2025	ELAN FINANCIAL SERVICES	TRAVEL	GENERAL SUPPLIES	1,288.90
0000024604	01/07/2025	CINTAS	GENERAL SUPPLIES		256.52
0000024605	01/07/2025	CM REGENT LLC	Life Insurance Premiums		774.81
0000024606	01/07/2025	COLUMN SOFTWARE PBC	Advertising		477.95
0000024607	01/07/2025	COMPU-GEN TECHNOLOGIES INC	GENERAL SUPPLIES		317.50
0000024608	01/07/2025	EDMENTUM	Mountie Academy		1,440.00
0000024609	01/07/2025	EQUIPMENT DEPOT	Repairs & Maintenance		139.00
0000024610	01/07/2025	KATHERINE EYLER	LEA Disbursement		10,000.00
0000024611	01/07/2025	GRAND RENTAL STATION	Repairs & Maintenance		104.00
0000024612	01/07/2025	DYAN FRAME	Cell Phone Reimbursement		153.81
0000024613	01/07/2025	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs & Maintenance		1,103.19
0000024614	01/07/2025	JUSTICEWORKS YOUTHCARE INC	Purchase Service Tech		14,432.63
0000024615	01/07/2025	JESSICA KALEIDAS	Tuition - J Kaledas		1,131.00
0000024616	01/07/2025	LJC JANITORIAL DISTRIBUTORS	GENERAL SUPPLIES		1,230.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 11/26/2024 - 01/08/2025

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000024617	01/07/2025	MADISON NATIONAL LIFE INSURANCE CO INC	Life Insurance Premiums		1,004.39
0000024618	01/07/2025	MASTERLIBRARY	TECH SERVICE		2,070.00
0000024619	01/07/2025	JAMIE MEHAFFEY	LEA Disbursement		10,000.00
0000024620	01/07/2025	MEIER SUPPLY CO INC	GENERAL SUPPLIES		160.52
0000024621	01/07/2025	DOTTIE WHITE MERTZ	Tax Collector Bills Payment		168.00
0000024622	01/07/2025	JAMIE MOWREY	Cell Phone Reimbursement		57.69
0000024623	01/07/2025	NITTANY OIL	Diesel	Gasoline	5,510.26
0000024624	01/07/2025	OLDE BARN EQUIPMENT	GENERAL SUPPLIES		135.65
0000024625	01/07/2025	PA VIRTUAL CHARTER SCHOOL	CHARTER SCHOOL		1,086.75
0000024626	01/07/2025	MARIA PIERCE	Cell Phone Reimbursement		153.81
0000024627	01/07/2025	RIVER ROCK ACADEMY LLC	Alternative Ed		3,276.00
0000024628	01/07/2025	SHI INTERNATIONAL CORP	Duo Security		4,212.50
0000024629	01/07/2025	ROBERT M. SIDES INC.	GENERAL SUPPLIES		24.25
0000024630	01/07/2025	SLIPPERY ROCK UNIVERSITY	Tuition - S McLaughlin		1,548.00
0000024631	01/07/2025	JESSE SMITH	Cell Phone Reimbursement		153.81
0000024632	01/07/2025	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS		28,790.58
0000024633	01/07/2025	VERIZON	Telephone Service		203.00
0000024634	01/07/2025	WMWA	Water		1,669.13
0000024635	01/07/2025	DWIGHT WOODLEY	Cell Phone Reimbursement		153.81
0000024636	01/07/2025	TRACY WRIGHT	GENERAL SUPPLIES		11.12
0000024637	01/07/2025	SUSAN ZAYDELL	Cell Phone Reimbursement		153.81
0000024638	01/07/2025	WOLFPACK WRESTLING BOOSTER CLUB	Wrestling Tournament		300.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 11/26/2024 - 01/08/2025

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 000E252481	11/27/2024	CAFETERIA FUND	Oct Meal Claims Subsidy		88,931.24
* 000E252484	12/04/2024	PSERS	Employer POS		1,966.68
* 000E252485	12/06/2024	PAYROLL FUND	Vision Premiums		12.09
* 000E252486	12/25/2024	WEX HEALTH INC	HSA Fee for Nov 24		225.50
* 000E252487	12/18/2024	PSERS	Employer POS		163.33
* 000E252488	12/18/2024	PSERS	Employer POS		86.29
* 000E252489	12/26/2024	CAFETERIA FUND	Nov meal claims subsidy	MISC REVENUE	65,252.23
* 000E252490	12/20/2024	WOODLANDS BANK	Wire Transfer Fee		25.00
* 000E252491	12/20/2024	LYCOMING COUNTY INSURANCE CONSORTIUM	Dec 24 Health Insurance Premiums		201,345.54
10 - GENERAL FUND					2,537,788.23
Grand Total All Funds					2,537,788.23
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					358,007.90
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					2,179,780.33
Grand Total Virtual Payments					0.00
Grand Total All Payments					2,537,788.23

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND Payment Dates: 11/26/2024 - 01/08/2025

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000006382	11/26/2024	NUTRITION INC	Nutrition Sales		27,966.48
0000006383	11/26/2024	PAYROLL FUND	GROSS 11-29-24	ER RETIRE 11-29-24	15,560.29
0000006384	12/13/2024	BEITER'S	GENERAL SUPPLIES		427.00
0000006385	12/13/2024	PAYROLL FUND	GROSS 12-13-24	ER RETIRE 12-13-24	9,603.77
0000006386	12/19/2024	NUTRITION INC	Nutrition Sales		36,711.93
0000006387	12/19/2024	PAYROLL FUND	GROSS 12-27-24	ER RETIRE 12-27-24	14,142.57
* CF20241218	12/18/2024	PSERS	RETIREMENT		664.31
50 - FOOD SERVICE FUND					105,076.35
Grand Total All Funds					105,076.35
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					664.31
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					104,412.04
Grand Total Virtual Payments					0.00
Grand Total All Payments					105,076.35

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE Payment Dates: 11/26/2024 - 01/08/2025

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001250	11/26/2024	ELA GROUP INC	Phase 1 Stadium/Phase 2 Track/Field		516.51
0000001251	12/13/2024	LANDPRO EQUIPMENT LLC	GENERAL SUPPLIES		529.00
0000001502	11/26/2024	JOHN DEERE CONSTRUCTION RETAIL SALES	ORIGINAL EQUIPMENT		49,950.94
0000001503	12/05/2024	WEATHERPROOFING TECHNOLOGIES	Repairs & Maintenance		1,971.56
0000001504	01/08/2025	STADIUM SOLUTIONS INC	Bleacher Improvements		454,813.45
22 - CAPITAL RESERVE FUND					507,781.46
Grand Total All Funds					507,781.46
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					507,781.46
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					507,781.46

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO23 - GO BOND 2023 Payment Dates: 11/26/2024 - 01/08/2025

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001022	11/26/2024	INTERIOR WORKPLACE SOLUTIONS	Central Elem Project		20,812.57
0000001023	11/26/2024	MCKISSICK ARCHITECTS	Central Elem Project		11,406.83
0000001024	12/13/2024	FULMER'S STORAGE TRAILERS INC	Central Elem Project Material Storage		973.00
0000001025	12/13/2024	HILLIS-CARNES ENGINEERING ASSOC INC	Central Elem Project		1,566.00
0000001026	12/13/2024	J C ORR & SON INC	Central Elem Project		755,170.72
0000001027	12/13/2024	QUALITY AIR MECHANICAL INC	Central Elem Project		27,549.00
0000001028	12/13/2024	SILVERTIP INC	Central Elem Project		70,294.39
0000001029	12/13/2024	TURNKEY ELECTRIC INC	Central Elem Project		20,418.55
0000001030	12/13/2024	SITELOGIQ CONSTRUCTION MANAGEMENT	Central Elem Project		22,417.50
0000001031	12/13/2024	LYCOMING COUNTY CLEAN WATER FUND	NPDES Permit Renewal Fee		500.00
41 - DEBT SERVICE FUND					931,108.56
Grand Total All Funds					931,108.56
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					931,108.56
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					931,108.56

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO24 - GO BOND 2024 Payment Dates: 11/26/2024 - 01/08/2025

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001005	11/26/2024	MCKISSICK ARCHITECTS	High School Project		4,349.68
0000001006	11/26/2024	REYNOLDS CONSULTING ENGINEERS INC	High School Project		2,525.00
0000001007	12/13/2024	SITELOGIQ ENERGY SERVICES INC	High School Project		356,178.00
41 - DEBT SERVICE FUND					363,052.68
Grand Total All Funds					363,052.68
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					363,052.68
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					363,052.68

Regular Meeting

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT Official Record

November 18, 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: Bachman, Brigandi, Bukeavich, Hitesman, Lewis, Rupert, and Young.

Others Present: Kimberly Bollinger – High School Assistant Principal, Maria Pierce – Rommelt Principal/Director of Student Services, Dyan Frame – Central Elementary Principal, Kristin Bastian – Director of Special Education/School Psychologist, Dwight Woodley – Director of Innovative Learning/IT, Bill Reifsnnyder – Director of Buildings and Grounds, Eric Briggs – Superintendent, Jamie Mowrey – Business Manager, and Fred Holland – Solicitor.

Visitors: Matt Krach, Charles Haefner, Jess Watson, Matt Courter – SunGazette, and Damion Spahr – SitelogIQ.

ACTION ITEMS

APPROVE TREASURER'S REPORT

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

APPROVE BILLS

A motion to approve the payment of bills from the General Fund in the amount of \$1,659,565.94, 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 was moved by Bachman, seconded by Young. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Hitesman-yes, Lewis-yes, Rupert-yes, and Young-yes; motion carried.

APPROVE MINUTES

A motion to approve the minutes of October 22, 2024 and November 4, 2024 as written was moved by Hitesman, seconded by Brigandi. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Hitesman-yes, Lewis-yes, Rupert-yes, and Young-yes; motion carried.

HEALTH AND SAFETY PLAN

A motion to approve the Health and Safety Plan was moved by Bachman, seconded by Bukeavich. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Hitesman-yes, Lewis-yes, Rupert-yes, and Young-yes; motion carried.

OUT OF STATE FIELD TRIP

A motion to approve Robyn Rummung's 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" was moved by Young, seconded by Brigandi. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Hitesman-yes, Lewis-yes, Rupert-yes, and Young-yes; motion carried.

EXPULSION WAIVER

A motion to approve the expulsion waiver for a district student until the end of the 2024-2025 school year was moved by Bachman, seconded by Young. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Hitesman-yes, Lewis-yes, Rupert-yes, and Young-yes; motion carried.

EMPLOYMENT – INFORMATIONAL

Dr. Briggs accepted the resignation from the following employees:

- Perry Haldeman, for retirement purposes, from his full-time maintenance position effective February 28, 2025.
- Carolyn Dangle from her school nurse position effective December 4, 2024

EMPLOYMENT

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

- Paraprofessional – Kristin Decker at the Junior Senior High School effective November 19, 2024 for 6 hours per day at a rate of \$15.74 per hour in accordance with the South Williamsport Education Support Professionals Association
- Coaches for the 2024-2025 season
 - Baseball – Adam Hook as JV Baseball Coach at \$2,340
 - Elementary Girls Basketball Volunteers – Nate Booth, Kelsey Barrett, and Brian McLaughlin
 - Wrestling Volunteers – Ben Foote and Kayvan Shams

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

DISCUSSION ITEMS

2025 BOARD MEETING DATES

The school board reviewed 3 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.

COURTESY TO THE FLOOR

The following individuals spoke about the following topics:

- Charles Haefner – Kooth and mental health services

A motion to adjourn the meeting was made by Young, seconded by Bukeavich. All members present voting yes, the meeting was adjourned at 6:16 PM.

Attest

Jamie Mowrey
Board Secretary

December 3, 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 President, Todd Engel.

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

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

Others Present: Kimberly Bollinger – High School Assistant Principal, Dwight Woodley – Director of Innovative Learning/IT, Bill Reifsnyder – Director of Buildings and Grounds, Eric Briggs – Superintendent, Jamie Mowrey – Business Manager, and David Sterngold – Solicitor.

Visitors: Matt Krach, Thomas Wippenbeck – SchraderGroup, and Damion Spahr – SitelogIQ.

REORGANIZATION

ELECTION OF TEMPORARY BOARD PRESIDENT

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

ELECTION OF PRESIDENT

Mr. Miller requested nominations for the office of President. Mr. Young nominated Mr. Engel, seconded by Mr. Miller. Hearing no more nominations, Mr. Miller closed nominations for President. All members present voting yes, Mr. Engel was elected as President and then presided over the remainder of the meeting.

ELECTION OF VICE PRESIDENT

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

SCHOOL BOARD MEETING DATES FOR 2025

A motion to adopt the school board meeting dates for 2025 of January 13, January 27, February 10, March 10, April 14, May 5, May 19, June 2, June 23, July 14, August 18, September 8, October 6, November 3, November 17, and December 2 (Reorganization & Regular Meeting) to be held at 6PM located in the High School Cafeteria for January meetings and in the High School Library for the remaining dates was moved by Young, seconded by Brigandi. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

ACTION ITEMS

APPROVE BILLS

A motion to approve the payment of bills from the General Fund in the amount of \$719,877.61, Food Service Fund in the amount of \$49,908.93, Capital Reserve Fund in the amount of \$6,239.45, and GO Bond 2023 in the amount of \$937,007.43 as funds become available was moved by Rupert, seconded by Bachman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

TAX COLLECTOR RATES

A motion to approve tax collector rates for the next four-year period at a rate of \$4.00 per bill was moved by Miller, seconded by Bukeavich. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

AMENDMENT TO GESA AGREEMENT

A motion to approve an Amendment to the initial Guaranteed Energy Services Agreement with Reynolds Energy Services, doing business as SitelogIQ Energy Services, for improvements to the Junior Senior High School at an amount not to exceed \$1,300,000.00 was moved by Rupert, seconded by Bukeavich. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

CHILD BEARING/CHILD REARING LEAVE

A motion to approve EE #1307's child rearing leave request from January 5, 2025 to March 7, 2025 was moved by Young, seconded by Hitesman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

MEMORANDUM OF UNDERSTANDING

A motion to approve the Memorandum of Understanding with the South Williamsport Area Education Association regarding dental insurance carrier was moved by Miller, seconded by Bachman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Lewis-yes, Miller-yes, Rupert-yes, and Young-yes; motion carried.

OLD BUSINESS

SCHRADER GROUP STADIUM FACILITIES STUDY

Mr. Thomas Wippenbeck from Schrader Group updated the school board about the results of the stakeholder meeting regarding the facilities at the Rodney K. Morgan Stadium. The consensus of that meeting seems to lean towards a combined Band Parents and Cheer concession stand at the East end, while wanting to keep and update the existing Mini Thon concession stand and ticket booth at the West end of the field.

BOARD DISCUSSION

The following topics were discussed under old business:

- Sporting Event ticket prices for students and senior citizens
- Current 5th grade class school activities/events

A motion to adjourn the meeting was made by Miller, seconded by Young. All members present voting yes, the meeting was adjourned at 6:58 PM.

Attest

Jamie Mowrey
Board Secretary



Sales Quote / Order Form

Create Date: 12/06/2024
 Exp. Date: 12/31/2024
 Quote No.: PCCD-001 - SWASD

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

Term 12 Months	# of Camera Streams	Subtotal
Weapon Detection Service - Year 1	Up to 200	\$72,000
<u>One-time Platform Fee:</u> Platform Installation and Camera Audit.	Waived	\$0.00
Total	Invoice will be sent to PCCD for Payment	\$72,000

Customer Signature / Customer Name (typed) / Date
 South Williamsport Area School District

Company Signature / Company Name (typed) / Date
 ZeroEyes, Inc.

Order" Effective Date" begins upon the date of Customer Signature

TERMS AND CONDITIONS

1. **By signing this Sales Quote, the Customer has read, acknowledged, and agreed to the terms and conditions set forth in the Subscription Agreement here:**
<https://zeroeyes.com/zeroeyes-weapon-detection-service-agreement-authorized-subscriber-05-24/>
2. Contract is in accordance with PCCD-2024 School Safety & Mental Health Grants - Subgrant 44493 "ZeroEyes AI Gun Detection" terms and conditions.
3. Contract term/out year renewal is contingent upon public funding availability.
4. Pricing is strictly confidential.
5. Maximum of ten application users up to 500 streams. Can add one additional user for every 50 streams purchased beyond 500.
6. If you have any questions on this proposal, feel free to contact Nick Franzosa, at your convenience by email at: nick@zeroeyes.com or by phone at: 864-209-7704 or Brett Handell at 508-330-5209.
7. ZeroEyes will conduct a formal site survey assessment during the 12 month pilot to offer recommendations on optimal camera coverage.
8. ZeroEyes will provide support via their in-house Grant Specialist to proactively identify grant opportunities for future funding.
9. ZeroEyes will participate in an active shooter training and/or Lunch and Learn during the 12 month pilot.



ZEROEYES™

Sales Quote / Order Form

Create Date: 12/20/2024
 Exp. Date: 12/31/2024
 Quote No.: PCCD-001 - SWASD

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

Term 12 Months	# of Camera Streams	Subtotal
Weapon Detection Service - Year 1	Up to 30	\$10,800
<u>One-time Platform Fee:</u> Platform Installation and Camera Audit.	Waived	\$0.00
Total	Invoice will be sent to PCCD for Payment	\$10,800

Customer Signature / Customer Name (typed) / Date
 South Williamsport Area School District

Company Signature / Company Name (typed) / Date
 ZeroEyes, Inc.

Order" Effective Date" begins upon the date of Customer Signature

TERMS AND CONDITIONS

1. **By signing this Sales Quote, the Customer has read, acknowledged, and agreed to the terms and conditions set forth in the Subscription Agreement here:**
<https://zeroeyes.com/zeroeyes-weapon-detection-service-agreement-authorized-subscriber-05-24/>
2. Contract is in accordance with PCCD-2024 School Safety & Mental Health Grants - Subgrant 44493 "ZeroEyes AI Gun Detection" terms and conditions.
3. Contract term/out year renewal is contingent upon public funding availability.
4. Pricing is strictly confidential.
5. Maximum of ten application users up to 500 streams. Can add one additional user for every 50 streams purchased beyond 500.
6. If you have any questions on this proposal, feel free to contact Nick Franzosa, at your convenience by email at: nick@zeroeyes.com or by phone at: 864-209-7704 or Brett Handell at 508-330-5209.
7. ZeroEyes will conduct a formal site survey assessment during the 12 month pilot to offer recommendations on optimal camera coverage.
8. ZeroEyes will provide support via their in-house Grant Specialist to proactively identify grant opportunities for future funding.
9. ZeroEyes will participate in an active shooter training and/or Lunch and Learn during the 12 month pilot.

**PYRAMID HEALTHCARE, INC.
SOARING HEIGHTS SCHOOL
EDUCATIONAL SERVICES AGREEMENT**

THIS AGREEMENT is made this 30th day of June, 2024 (“Effective Date”) by and between **PYRAMID HEALTHCARE, INC., t/d/b/a SOARING HEIGHTS SCHOOL**, with its corporate office located at 271 Lakemont Park Boulevard, Altoona, Pennsylvania 16602 (“Pyramid”) and **SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT** the responsible local educational agency (“LEA”) with an address at 515 West Central Avenue South Williamsport, PA 17702.

Background

WHEREAS, Pyramid operates Soaring Heights School (“SHS”), a private academic school licensed and operated in accordance with the Private Academic Schools Act, 24 P.S. § 6701 *et seq.*, to provide special education and related services to students;

WHEREAS, LEA wishes to place certain students at SHS and to fund the tuition and related services for such placements as specified in this Educational Services Agreement (“Agreement”);

WHEREAS, Pyramid wishes to offer admission to SHS to those LEA students whose Individualized Education Program (“IEP”) team has approved placement with SHS in accordance with the procedural requirements of the Individuals with Disabilities Education Act (“IDEA”) and all other applicable federal and state laws and regulations;

WHEREAS, Pyramid will provide appropriate special education and related services to students placed at SHS by the LEA, and shall provide requested student information to the LEA in accordance with the terms of this Agreement;

NOW THEREFORE, Pyramid and the LEA, in consideration of the mutual agreements, covenants and conditions set forth herein, intending to be legally bound, hereby agree as follows:

I. ADMISSION & PAYMENT OF TUITION.

1. Admission

- (a) Pyramid agrees to admit eligible students to SHS commencing August 1st, 2024.
- (b) Educational services to be provided by Pyramid pursuant to this Agreement shall include specially designed instruction and related services necessary to provide each student with a free and appropriate public education (“FAPE”) in the least restrictive environment, as required under each student’s IEP and in accordance with applicable federal and state laws and regulations. The tuition payments described in Section I (2)

below shall not include 1-1 nursing and 1-1 professional and paraprofessional support. To the extent 1-1 nursing, professional or paraprofessional support is required for any student, Pyramid and LEA will enter into an Addendum to this Agreement in substantially the form attached hereto as Exhibit "A" pursuant to which Pyramid will provide 1-1 nursing, professional or paraprofessional support services in accordance with the Addendum and this Agreement.

2. Payment of Tuition:

- (a) LEA agrees to pay tuition to Pyramid for LEA students admitted to SHS at the applicable tuition rate set forth in this Agreement. The rate of tuition shall be Three Hundred and Ten Dollars (\$310) per day for each student who requires Emotional Support Services. For each student who requires Autism Support Services, the rate of tuition shall be Three Hundred and Ten Dollars (\$310) per day. Tuition rates are exclusive of costs associated with the assignment of 1-1 nursing, professional or paraprofessional support.
- (b) Tuition payments for all LEA students shall be made in monthly installments due on the 1st day of each month in accordance with the terms of the SHS invoice issued to the LEA by Pyramid.
- (c) Payment is due to Pyramid within thirty (30) days of the date of invoice. If any balance due as invoiced remains unpaid for sixty (60) days after written demand for payment, the account may be referred to Pyramid's counsel for collection. All reasonable attorneys' fees and collection fees plus interest and costs, shall be added to the outstanding balance and shall be the responsibility of the LEA. The default rate of interest shall be six percent (6%) per annum.
- (d) On or after the one (1) year anniversary of the Effective Date of this Agreement, and thereafter on an annual basis, Pyramid may increase the tuition, fees and other costs payable by the LEA under this Agreement by providing written notice to the LEA at least sixty (60) calendar days prior to the effective date of any proposed increase, and thereafter this Agreement and any Addendums hereto executed by the parties will be deemed amended according to the terms set forth in the written notice. Notwithstanding anything in this Agreement to the contrary, the LEA may terminate this Agreement and any Addendums hereto effective as of the date of the proposed increase by providing written notice to Pyramid within thirty (30) calendar days of the LEA's receipt of the written notice of increase.

II. ABSENCE OF WARRANTIES.

- (a) EXCEPT AS PROVIDED IN THIS AGREEMENT (OR IN THIS OR ANY OTHER EXHIBIT THERETO), THERE ARE NO WARRANTIES, EITHER EXPRESSED OR IMPLIED, GIVEN BY PYRAMID IN CONNECTION WITH ITS PROVISION OF THE EDUCATIONAL SERVICES COVERED BY THIS AGREEMENT.

III. SERVICES; ACCESS; DATA COLLECTION; REPORTING; CONSENT.

- (a) Pyramid is committed to data-based decision making and, as such, operates an extensive data collection and analysis program. Data from student activities is collected on an ongoing basis and analyzed on a routine, periodic schedule. Pyramid shall supply formal reports on student progress at regular intervals no less frequently than quarterly, and as required by each student's IEP.
- (b) Pyramid will provide students with an appropriate education and related services, as required under each student's IEP, in a professional manner by fully qualified personnel, in compliance (without limitation) with the Individuals with Disabilities Education Act, 20 USC § 1400 *et seq.*, and Chapter 14 of the Pennsylvania Administrative Code, 22 Pa. Code § 14.1 *et seq.*
- (c) Pyramid services shall conform to the applicable standards for practice, within the applicable specialty, as approved by the applicable occupational board and consistent with applicable state and federal requirements.
- (d) Pyramid will participate in all IEP meetings and will provide written input to all IEPs applicable to each student admitted to SHS, at the LEA's request.
- (e) LEA will provide SHS with each student's most recent IEP and all other information necessary to provide students with necessary services.
- (f) Pyramid agrees to adhere to the educational plan outlined in each student's IEP, as the same may be updated or amended from time to time. Pyramid shall comply with and provide appropriate services in accordance with each student's IEP.
- (g) Parents/guardians of admitted students and the LEA shall have access to review individual student progress and activities in the classroom as permissible by law. In order to avoid disruption to the educational environment, classroom visits shall be pre-scheduled in accordance with SHS policy.
- (h) LEA will ensure that the parents/guardians of all students admitted to SHS provide written consent for the receipt, collection, and use by SHS of all

necessary data collected for the purposes of this Agreement but to no further use except as otherwise required or allowed by law.

IV. REQUIREMENTS; COMPLIANCE; CONFIDENTIALITY.

1. Compliance

- (a) Pyramid shall comply with all safety standards and with all clearance and certification requirements relating to child abuse and criminal backgrounds, as required by applicable law or by the LEA, with respect to all personnel providing services hereunder or who will have access to or contact with students. Copies of all such clearances and certifications, access to originals thereof and applicable information with respect to such personnel shall be provided promptly to the LEA.
- (b) Pyramid shall complete such written reports and evaluations as are required by/for each student's IEP in a thorough, accurate and timely manner.
- (c) Pyramid represents, warrants and agrees (a) that the services will be provided only by its employee(s) or other personnel who have all of the qualifications and experience reasonably necessary to fulfill, perform and complete the services, (b) that all representations as to Pyramid's qualifications and experience made herein or heretofore made to the LEA by Pyramid are true and correct in all material respects, (c) that neither Pyramid nor any of its officers or directors are currently suspended, debarred, ineligible or excluded, and (d) neither Pyramid nor any of its officers or directors has received written notice of any proposed action to suspend, debar, render ineligible or exclude them or any of them, from contracts with the United States of America, Commonwealth of Pennsylvania, or any other state, or any department or agency thereof.
- (d) Pyramid shall comply with all applicable federal, state and local laws, regulations and ordinances in the performance of its services hereunder. Pyramid shall comply with all written nondiscrimination policies applicable to or required by the LEA and/or any federal or state governmental agency that is the source of funds for this Agreement.

2. Confidential Student Information:

- (a) The LEA shall maintain each student's cumulative academic record. Pyramid is authorized to disclose necessary information consistent with the requirements of each admitted student's IEP and the terms of this Agreement. All information of any kind regarding LEA's students, including (without limitation) confidential student data, shall be kept strictly confidential by Pyramid and shall not be used or disclosed for any purpose except as provided in this Agreement. This obligation of

confidentiality shall survive the expiration or termination of this Agreement. As used herein, the term "Confidential Student Data" shall include, without limitation, any personal or identifying student information, names, addresses, date of birth, social security or other identification numbers, attendance records, grades, test results, assessments, work product, disciplinary records, and any information deemed to be a "student record" under the Family Educational Rights and Privacy Act ("FERPA").

3. Transportation:

- (a) The LEA will be solely responsible for the transportation of students admitted to SHS under this Agreement in accordance with applicable law including without limitation 24 P.S. 13-1361 and 67 Pa. Code Chapter 171.

V. INSURANCE; INDEMNITY

- (a) During the term of this Agreement, and any extension or modification of this Agreement, Pyramid shall obtain and keep in effect a policy or policies of: (a) general liability and auto liability insurance, including (without limitation) coverage of owned and non-owned vehicles used in relation to the performance of services by Pyramid and for accidents and occurrences arising out of death, bodily injury, sickness and disease, of at least One Million Dollars (\$1,000,000) for each occurrence and Two Million Dollars (\$2,000,000) general aggregate, and with not more than Five Thousand Dollars (\$5,000) per occurrence deductible or self-insured retention; (b) workers' compensation insurance, disability benefits and other social insurance as may be required by applicable law; (c) professional liability insurance in the amount of One Million Dollars (\$1,000,000), each claim/aggregate; and (d) such other coverages as entities similar to Pyramid performing such services customarily and usually obtain. All policies shall be written on an occurrence basis and not a claims made basis. Upon execution of this Agreement and at any other time(s) at the LEA's reasonable request, Pyramid shall furnish the LEA with a Certificate(s) of Insurance naming the LEA as Additional Insureds to each said policy. All such insurance policies shall require at least ten (10) days' notice to the LEA prior to cancellation, termination or expiration.
- (b) LEA covenants and agrees, at its sole cost and expense to indemnify, protect and hold SHS and Pyramid harmless against and from any and all claims, liens, damages, losses liabilities, obligations, penalties, litigation costs, demands defenses, judgments, suits and proceedings whatsoever, including administrative proceedings (including attorneys' and expert fees and disbursements) which may at any time be imposed upon, incurred by or asserted or awarded against SHS or Pyramid, arising out of or relating

to the acts or omissions of the LEA, its employees, agents, officers, directors, or representatives in connection with the performance of any services or duties owed by the LEA pursuant to this Agreement. Notwithstanding the foregoing, nothing in this agreement shall be deemed to be a direct or indirect waiver of or imitation to any sovereign or governmental immunity, in any respect, applicable to the LEA, its directors, officers, employees and agents (including, without limitation, under the Pennsylvania Political Subdivision Tort Claims Act) or impose liability, directly or indirectly, on the LEA and its directors, officers, employees and agents from which it would otherwise be immune under applicable law.

- (c) Pyramid covenants and agrees, at its sole cost and expense to indemnify, protect and hold LEA harmless against and from any and all claims, liens, damages, losses, liabilities, obligations, penalties, litigation costs, demands, defenses, judgments, suits and proceedings whatsoever, including administrative proceedings (including attorneys' and expert fees and disbursements) which may at any time be imposed upon, incurred by or asserted or awarded against LEA arising out of or relating to the acts or omissions of SHS or Pyramid, its employees, agents, officers, directors, or representatives in connection with the performance of any services or duties owed by SHS or Pyramid pursuant to this Agreement.

VI. ADDITIONAL PROVISIONS

1. Address for Payments:

- (a) Payments must be made to Pyramid Healthcare, Inc. at the following address:

Pyramid Healthcare, Inc.
271 Lakemont Park Boulevard
Altoona, PA 16602
Attention: Accounts Receivable

2. Term of Agreement:

- (a) The initial term of this Agreement shall commence on the Effective Date and shall expire on July 31st, 2025.
- (b) Upon the expiration of the initial term or any renewal term of this Agreement, this Agreement shall be automatically renewed for a one (1) year renewal term unless, at least thirty (30) days prior to the expiration of the current term, either party gives the other party written notice of its intent not to renew this Agreement. During any renewal term of this Agreement, the terms, conditions and provisions set forth in this

Agreement shall remain in effect unless modified in accordance with Section VI (6) (a) of this Agreement.

- (c) Notwithstanding anything in this Agreement to the contrary, the LEA and Pyramid shall have the right to terminate this Agreement by providing at least sixty (60) days written notice to the other party for its convenience if it determines termination to be in its best interest. If the Agreement is terminated for convenience by the LEA, Pyramid shall be paid its proportionate share of the tuition fee owed for services satisfactorily completed prior to the effective date of the termination.

3. Independent Contractor:

- (a) In performing Pyramid's obligations under this Agreement, Pyramid is at all times shall remain an independent contractor of the LEA. Neither Pyramid nor the LEA nor their respective personnel, is an employee, partner, or agent of the other hereunder, and neither Pyramid nor the LEA is authorized to incur any liability or make any representations on behalf of the other. Pyramid shall be responsible for payment of the salaries, withholding and payroll taxes, workers' compensation coverage and all other compensation or benefits of any kind required for Pyramid employees, personnel and contractors. Pyramid shall be solely responsible for the provision of all appropriate supplies and equipment necessary for each pupil as required or appropriate in order to provide the services hereunder, at Pyramid's cost except as specifically provided for in this Agreement.

4. Default:

- (a) The LEA shall be deemed to have committed an "Event of Default" of this Agreement upon the occurrence of any of the following:
 - (i) failure to make any payment when due from the LEA on this Agreement,
 - (ii) failure to perform any other provision of this Agreement, or
 - (iii) providing Pyramid with intentionally false information or signatures.
- (b) Upon or after the occurrence of any Event of Default by the LEA, Pyramid will provide the LEA with notice, by certified mail as required by law, addressed to the LEA's last known address as shown on Pyramid's records, advising the LEA of the default and of the LEA's right to cure the default within a thirty (30) day cure period. The notice will provide the time, amount and performance necessary to cure the default. If the LEA does not cure the default as provided in the notice, Pyramid's rights shall include (but are not limited to) the right to declare all sums due under this

Agreement to be immediately due and payable. The LEA agrees to pay all reasonable attorneys' fees and other reasonable collection costs and charges necessary for the collection of any amount not paid when due, after an Event of Default by the LEA.

- (c) Pyramid shall be deemed to have committed an "Event of Default" under this Agreement, if it fails to comply in any material respect with this Agreement or has otherwise breached in any material respect any representation, warranty or covenant hereunder, and has failed to cure such failure, breach or default within thirty (30) days after written notice thereof (or such failure, breach or default is incapable of being cured). Upon such an Event of Default, the LEA may, without limiting any other remedy, terminate this Agreement and upon such termination the LEA shall have no further liability or obligations under this Agreement. Upon any such termination, the LEA shall be responsible for the tuition fee, to the date of termination.
- (d) No waiver by Pyramid or the LEA of any Event of Default shall be deemed or constitute a waiver of any other or any subsequent Event of Default. All of Pyramid's rights and remedies shall be cumulative. Pyramid's or the LEA's exercise of one or more rights shall not cause such party to lose any other rights.

5. Notice Addresses and Additional Miscellaneous Provisions:

- (a) All notices shall be in writing. The addresses of the parties are as follows:
 - (i) If to Pyramid:

Pyramid Healthcare, Inc. t/d/b/a Soaring Heights School
Attn: Chief Executive Officer
271 Lakemont Park Blvd
Altoona, PA 16602

With copy to:

Pyramid Healthcare, Inc.
Attn: General Counsel
271 Lakemont Park Blvd
Altoona, PA 16602

- (ii) If to LEA:

- (b) If any part of this Agreement is held to be illegal, void or unenforceable, that provision shall be deemed not to have been a part of this Agreement, which shall otherwise remain fully effective
- (c) The terms of this Agreement shall be governed by the laws of the Commonwealth of Pennsylvania except to the extent supplemented, superseded or preempted by federal law.
- (d) The parties to this Agreement consent and agree that any legal proceedings relating to the subject matter hereof shall be maintained in the Court of Common Pleas of Blair County, Pennsylvania, or, if applicable, the United States District Court of the Middle District of Pennsylvania, and all parties hereto consent and agree that jurisdiction and venue for such proceedings shall lie exclusively within said court. Service of process in any such proceeding may be made by certified mail, return receipt requested, directed to the respective party at the address set forth above. **Any dispute shall be resolved by non-jury trial, and both the LEA and Pyramid irrevocably waive any right to jury trial which may exist.**
- (e) This Agreement shall be binding upon the parties hereto, their successors and assigns.

6. Entire Agreement/Modification:

- (a) This Agreement and any addendums or exhibits hereto contain the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other prior communications between the parties relating to such subject matter. This Agreement may not be amended or modified except by mutual written agreement.

7. Counterparts:

- (a) This Agreement may be executed in one or more counterparts, all of which together shall constitute one Agreement.

8. Captions:

- (a) The captions contained herein are used solely for convenience and shall not be deemed to define or limit the provisions of this Agreement.

NOTICE TO LEA REPRESENTATIVE: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACE. (2) YOU ARE ENTITLED TO A COMPLETE COPY OF THIS AGREEMENT.

BY SIGNING BELOW KEYSTONE CENTRAL SCHOOL DISTRICT AND PYRAMID HEALTHCARE, INC. ACKNOWLEDGE RECEIPT OF A COMPLETED COPY OF THIS AGREEMENT AND INTEND TO BE LEGALLY BOUND BY ITS TERMS.

**PYRAMID HEALTHCARE, INC. t/d/b/a
SOARING HEIGHTS SCHOOL**

DATE: _____

By: _____
Jason Hendricks, Chief Executive Officer

**SOUTH WILLIAMSPORT AREA SCHOOL
DISTRICT**

DATE: _____

By: _____

Print Name: _____

Print Title: _____

EXHIBIT "A"

ADDENDUM FOR 1-1 SUPPORT

THIS ADDENDUM FOR 1-1 SUPPORT ("ADDENDUM") is made this 1st day of June, 2024, by and between **PYRAMID HEALTHCARE, INC.**, a Pennsylvania corporation with offices located at 271 Lakemont Park Boulevard, Altoona, Pennsylvania 16602 ("Pyramid") and **SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT**, the responsible local educational agency ("LEA") with an address at 515 West Central Avenue South Williamsport, PA 17702.

Background

WHEREAS, Pyramid provides special education and related services to students placed at Pyramid's private academic school by the LEA pursuant to an Education Services Agreement ("Agreement") between Pyramid and the LEA;

WHEREAS, in the event any student requires certain 1-1 support services, including nursing, professional or paraprofessional support services, Section I (1)(b) of the Agreement provides that Pyramid will provide such 1-1 support services in accordance with an addendum to the Agreement;

WHEREAS, Pyramid and the LEA agree that a student or students placed at Pyramid's private academic school by the LEA pursuant to the Agreement require(s) certain 1-1 support services; and

WHEREAS, Pyramid will provide appropriate 1-1 support services to the applicable student(s) placed at Pyramid's private academic school by the LEA in accordance with the terms of the Agreement and this Addendum.

NOW THEREFORE, Pyramid and the LEA, in consideration of the mutual agreements, covenants and conditions set forth herein, intending to be legally bound, hereby agree as follows:

1. 1-1 SUPPORT SERVICES:

a. Pyramid and the LEA agree that services provided to the LEA under the Agreement require the assignment of 1-1 paraprofessional support staff, and Pyramid will provide such 1-1 paraprofessional support staff services for each student identified by Pyramid and the LEA as requiring such services.

b. If applicable, Pyramid and the LEA further agree that services provided to the LEA under the Agreement also require the assignment of 1-1 nursing and/or professional staff, and Pyramid will provide the following nursing and/or professional staff to render the agreed upon services:

<u>Individual Nursing and/or Professional Staff:</u>	<u>Individual Staff Hourly Rate:</u>
_____ Not Applicable _____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

2. PYRAMID COST: Pyramid will be responsible for the payments of all wages, fees, and benefits to all support staff rendering services under this Addendum.

3. LEA COST:

a. The LEA will compensate Pyramid for all 1-1 paraprofessional support services provided under this Addendum at the rate of \$141 per day for each student identified by Pyramid and the LEA as requiring such services.

b. If applicable, the LEA will compensate Pyramid for all 1-1 nursing and/or professional staff services provided under this Addendum in accordance with the individual staff's hourly rate set forth in paragraph 1(b) above plus an additional 15% of said hourly rate.

4. INVOICING AND PAYMENT: Pyramid will provide monthly invoices to the LEA for all services performed under this Addendum. Payment shall be due to Pyramid within thirty (30) days of the date of invoice. If any balance due as invoiced remains unpaid for sixty (60) days after written demand for payment, the account may be referred to Pyramid's counsel for collection. All reasonable attorneys' fees and collection fees plus interest and costs, shall be added to the outstanding balance and shall be the responsibility of the LEA. The default rate of interest shall be six percent (6%) per annum.

5. ENROLLMENT REQUIREMENT: Pyramid will only invoice the LEA for 1-1 nursing, professional or paraprofessional support services if the applicable student remains enrolled in Pyramid's private academic school.

6. ATTENDANCE: So long as the applicable student remains enrolled in Pyramid's private academic school, Pyramid will invoice the LEA for 1-1 nursing, professional or paraprofessional support services in accordance with this Addendum regardless of the applicable student's attendance.

7. CONFLICT AND RATIFICATION: In the event of a conflict between the Agreement and this Addendum, the terms of this Addendum shall control. All other terms of the Agreement are hereby ratified and shall remain in effect.

THE PARTIES HERETO, each intending to be legally bound, have caused the execution of this Addendum as of the day, month, and year first above written.

PYRAMID HEALTHCARE, INC.

DATE: _____

By: _____
Jason Hendricks, Chief Executive Officer

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

DATE: _____

By: _____

Print Name: _____

Print Title: _____

SCHRADERGROUP

November 18, 2024

Dr. Eric Briggs
South Williamsport Area School District
515 West Central Avenue
South Williamsport, PA 17702

RE: Revised Fee Proposal for Professional Services related to
the Design and Construction Project for the
South Williamsport High School Stadium Support Buildings

Dear Eric,

As a result of the project kick off meeting on November 13, 2024, we have adjusted the scope of services and fees to reflect the direction provided at the kick off meeting.

We have made a selection for our engineering support team and have included them below:

<u>Discipline</u>	<u>Firm Providing Service</u>
Architecture, Interior Design, Structural Engineering	SCHRADERGROUP
Mechanical, Electrical, Plumbing Engineering	Pedicone Engineering
Food Service Equipment (as needed, see later notes)	Food Facilities Concepts

SCOPE OF SERVICES

We have made adjustments to the Scope of Services listed below in response to the kick off meeting.

We understand the scope of our services will include:

- Providing architectural construction documents and technical specifications for a new restroom and concessions building on the east side of the stadium, with other amenities included in the main structure. We will include plans to replace the rooves on the ticket booth and concession stand on the west side of the stadium, as well as updates to the exterior of the buildings to match the new building on the east side, and finally, new Food Service Equipment inside of the existing east concession stand. It has been determined that the buildings will be winterized and unoccupied during the winter season. The new east side restrooms will have a supplemental heating system and insulated walls. Aside from that, none of the other spaces or structures will include mechanical systems with the intention of year-round conditioning of the buildings.
- EAST CONCESSION STAND: This scope of work includes the design and layout of a single concession stand and internal equipment. The possibility of reuse of existing equipment has been discussed and it the determination was made to replace the equipment in its entirety.

Additional programming with the users of the space will need to be completed to establish the best possible design and layout of the space.

- Since we have not done a thorough review of the existing food preparation equipment, we have not included the cost for design services by a Food Service Equipment (FSE) design professional in our design fees. We intend to engage an FSE consultant for a review of the existing equipment and will follow their recommendations for reuse or replacement of the equipment. The cost of the FSE design services will be included as an additional service to the original agreement should it be determined their services are beneficial to the project.
- **TOILET ROOMS:** This scope of work includes the design of ADA compliant restrooms for Men and Women. A designated "Family Restroom" may also be required by code. Work includes the fixtures, partitions and finishes within the rooms.
- **TICKET BOOTH:** A new ticket booth will be included in the east building. The booth will include a transaction window, counterspace and electrical power as required to meet the needs for the use.
- **STORAGE ROOM:** This room will consist of approximately 160 sf -200 sf of space for district storage. The District will purchase their own shelving and storage equipment.
- During construction, we will participate in bi-weekly construction meetings to observe the progress of the work, provide shop drawing review, and typical Construction Administration services.
- Civil design and engineering service are not part of this scope of work and will be provided by the District under a separate agreement directly with the Civil Engineer.

The product of our work will be a set of construction drawings and technical specifications reflecting the goals of SWASD and construction oversight consistent with the outlined above.

SCHEDULE

While we know a schedule is not finalized, we anticipate the intention of SWASD is to have the project completed for the 2025 football season and will build a schedule with the attempt to meet this schedule.

FEE PROPOSAL

The fee for our services shall be based on 10% of the cost of construction as determined at the receipt of bids and adjustments during construction. Currently, the anticipated cost of construction is approximately \$710,000, excluding site and utility work.

The District should anticipate additional project costs (soft costs) of 18%-20% of the cost of construction as a total project cost. Soft Costs include costs related to services such as Design Professional fees, permits, inspections, contingencies, and other related items. The following fee structure would be included in the Soft Cost items.

Architecture and Engineering Fees

DESIGN DOCUMENTS	\$ 53,000.00
BIDDING	\$ 4,000.00
<u>CONSTRUCTION OVERSIGHT</u>	<u>\$ 14,000.00</u>
SUBTOTAL ARCHITECTURE AND ENGINEERING FEES	\$ 71,000.00
Estimated Reimbursable Expenses	<u>\$ 1,000.00</u>
ESTIMATED TOTAL FEE	\$ 72,000.00

Notes:

1. SG excludes cost estimating.
2. SG excludes hazardous material design or abatement services.
3. SG excludes civil engineering.
4. SG will provide electronic files as required for reproduction.
5. Any items not explicitly included in this proposal are not part of this agreement.
6. The use of an AIA Agreement is anticipated for this project.
7. Reimbursable expenses directly related to this project may include drawing reproduction, printing, plotting, mileage and parking. Reimbursable expenses will be billed at cost plus 10%.

The SG Team looks forward to working with SWASD on this project. Please let us know if any of the scope, schedule or fee described above is in contradiction to anything you've anticipated.

Sincerely,



Thomas Wippenbeck
Regional Manager
SCHRADERGROUP

Cc: David Schrader, Harry Pettoni, Tom Forsberg, Regina Jean-Claude



BRADFORDLYCOMINGSULLIVANTIOPA
2400 Reach Road
PO Box 3609
Williamsport, PA 17701
570-323-8561 Fax: 570-323-1738

33 Springbrook Drive
Canton, PA 17724
570-673-6001 Fax: 570-673-6007

www.iu17.org

December 18, 2024

Memorandum of Understanding Between Intermediate Unit 17 and the South Williamsport Area School District

The purpose of this letter is to summarize the agreement between Intermediate Unit 17 (IU 17) and the South Williamsport Area School District (District) relating to the provision of a School Psychologist for the 2024-2025 and 2025-2026 school years.

Services to be rendered:

- IU 17 will provide a certified School Psychologist to the District during the 2024-2025 and 2025-2026 school years. The School Psychologist will be a part-time employee, subject to all paid leave and salary/benefits provisions provided to part-time IU 17 professional employees.
- The School Psychologist will provide services to the District approximately **50 days** during the 2024-2025 school year and approximately **50 days** during the 2025-2026 school year with a total of **100 days of service** being completed **between February 1, 2025 – December 31, 2025.**

District Responsibilities:

- The District will make staff and resources available to support the school psychologist. It is the district's responsibility to provide peripheral training within the District's allocated days in any areas needed to perform specialized roles in the District.
- The District commits to maintaining this agreement for the specified term through 12/31/2025.
- The District and IU will work together to determine the scheduling of these days of service on mutually agreeable days between February 1, 2025 – December 31, 2025.

Fees and costs:

The District will be billed the daily rate for the School Psychologist, which will be reconciled and invoiced with IU 17 Special Education contract billing.

IU 17 is estimating the cost of these 100 days of service to be approximately **\$78,750** (24-25 SY cost: \$775 daily rate x 50 days of service = \$38,750; 25-26 SY cost: \$800 daily rate x 50 days of service = \$40,000), but District agrees to pay actual costs for the days of service rendered.

Dr. Christina Steinbacher-Reed
Executive Director, IU 17

Dr. Eric Briggs
Superintendent, South Williamsport Area School District

Date: _____

Date: _____

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

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

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

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

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

WHEREAS, the South Williamsport Area School District adjusted Act 1 index for the 2025-26 fiscal year is 5.6%;

WHEREAS, the South Williamsport Area School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the South Williamsport Area School District for the 2025-26 fiscal year by more than its index.

AND NOW, on this 13th day of January, 2025, it is hereby RESOLVED by the South Williamsport Area School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2025-26 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24P.S. §6-687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2025-26 fiscal year.
4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through referendum to increase a tax rate by more than the index as established for the 2025-26 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:
 - a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
 - b. Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.
 - c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

**SOUTH WILLIAMSPORT AREA
SCHOOL DISTRICT**

By: _____
President – Todd Engel

ATTEST:

Secretary – Jamie Mowrey

SCOPE OF WORK/INVOICE



PROJECT TITLE:

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT ELS911:
INTERIOR/EXTERIOR ELS911 WAYFINDING ANNUAL REVIEW, REVISIONS,
REPLACEMENTS, GPS MAPPING, CERTIFICATION, REPORTS, TRAINING**

EFFECTIVE DATE: Updated and Submitted for Review, 11/15/2024

CONTRACTOR

CLIENT

<p>Name: ELS911 Wayfinding System Address: 200 Innovation Blvd, STE 307, State College, PA 16803 Project Manager: Porterfield, Eric Contact: 814-404-7538/ericp@els911.com</p>	<p>Name: S. Williamsport (PA) Area School District (PA) Address: South Williamsport, PA Project Contact: Douglas Hoffman Contact:</p>
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I. PROJECT OVERVIEW

ELS911 wayfinding assessment, GSI/GIS Mapping, annual review, 9-1-1 integration and certification of two (2) buildings within South Williamsport (PA) School District located in South Williamsport, PA. Includes all on-site reviews, labor, materials and third-party services/coordination to bring all five district buildings into ELS911 Certification compliance as provided in ELS911 OPERATORS MANUAL (updated annually).

Includes 9-1-1/PSAP and operational/cross-jurisdictional first responders integration encompassing all public/private building's interior, exterior and parking areas making up a total of two (2) schools.

Additional Considerations and Services:

1. Existing systems identification/work-throughs
2. Identify repetitive and/or conflicting directional signage
3. Dead space considerations; specific to extended hallways and corridors
4. Pre-/Post-installation evaluation phase/punch list inspection
5. Documentation coordination and integration phase reviews (post-installation)
6. Egress and existing signage hierarchy evaluation
7. Stairways, stairwells, escalator labeling (currently missing)
8. Connector link and corridor signs (repeated according to flow/sight recommendations)
9. Evaluation/identification of transit/flow/emergency responder anomalies (entrances/exits intended use versus actual use, high traffic during poor weather, potential entrapment and large open spaces, etc.)
10. Zero-cost sign replacements for five years.

II. PROJECT MILESTONES

Milestone 1: Initial Assessment of Need	Target Date: COMPLETED
Milestone 2: ELS911 Assessment Team	Target Date: 1/15/2024
Milestone 3: MAP/LABEL/NEW SIGNS AND MOUNTING	Target Date: 1/20/2025
Milestone 4: Commence Installation of ELS911	Target Date: 1/22/2025
Milestone 5: Complete Installations/Install/Train/Cert.	Target Date: 2/12/2025

III. DELIVERABLES

A. GIS/GPS Survey Grade RTK Mapping and Integration

Utilizing ELS911 Drone and RTK Survey-grade DJI Mapping and software.

- B. Standard Signage:** 7"X10" and/or 9"X12" aluminum fire-retardant, static text signs featuring ORACAL 951 vinyl on blue/white background exterior entrance/exit wayfinding signs using solvent printable materials and DTF (direct-to-film) and or heat pressed wayfinding with Climate Zone 1 materials (5-year warranty).

- C. **Interior Signage:** 7”X10” and/or 9”X12” aluminum fire-retardant, static text signs featuring ORACAL 951 vinyl on white/blue background interior wayfinding signs using solvent printable materials and DTF (direct-to-film) and or heat pressed wayfinding with Climate Zone 1 materials (5-year warranty) – rated to existing interior reflectivity and visibility for smoke at minimum distance of 12-feet illuminated/8-feet without illumination.

- D. **Certification Deliverable:** Final proofs and certification by ELS911 and letters of completion notarized by ELS911 within 7 days of completion.

- E. **Training Deliverable:** “Getting to Know ELS911 in Our School” and accompanying certificate training by a minimum of two school staff.

ADDITIONAL NOTES:

- 1. Five-year warranty on all interior and exterior signs; includes materials, labor, mounting hardware.
- 2. Font/Color/Image/Shape considerations apply as informed by ELS911/client design approvals.

IV. PAYMENT TERMS

Price per school (2) YEAR 1: \$1,500.00 (US) X 2 Buildings = \$3,000.00

TOTAL DUE UPON SIGNING: \$3,000.00

ANNUAL SUBSCRIPTION: YEARS 2-5: \$900 X 2 schools = \$1,800.00 per year

DUE Annual within 30 days of Year 1 anniversary date.

Four-year Subscription Total (2026-2029) = \$7,200.00

TOTAL FIVE YEAR COST: \$10,200.00

Payments are due IN FULL no later than 30 days prior to the upcoming anniversary of the date specified here as: 01/15/2025.

TOTAL DUE:

\$3,000.00 (USD)

V. ELS911 RESPONSIBILITIES

Responsibility 1: Perform and complete all ELS911 related work as defined in proposal.

Responsibility 2: Obtain and record as required all permits, licenses, insurances where required.

Responsibility 3: Maintain all records confidentially in both hard and digital form, to include encrypted cloud access for 9-1-1 (and/or NG911) integration.

VI. TERMS

- a. This agreement will be for a period of five (5) years from the date of signing.
- b. Invoiced 30-days prior to subscription annual renewal date.
- c. Client cancellation of annual subscription accepted 45-days prior to annual renewal.
- d. Annual subscription payments are non-refundable.

PLEASE SUBMIT SIGNED APPROVAL AND PAYMENTS TO:

PUBLIC SAFETY NETWORK (EIN: 88-3146913)

ATTN: ELS911 ACCOUNTS PAYABLE

240 Kennedy Street

State College, PA 16801

THANK YOU.

VII. APPROVAL SIGNATURES

Company	Date	Client
ELS911/Public Safety Network, Inc.		South Williamsport (PA) Area School District
Signed:		Signed:
Eric J. Porterfield, President		

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

This Agreement is entered into on December 16, 2024 by and between **LITTLE LEAGUE BASEBALL, INCORPORATED ("LLB")**, a federally chartered nonprofit corporation, with its principal office at 539 US Highway 15, South Williamsport, PA 17702, and **South Williamsport Area School District ("SWASD")** an organization with an address of 515 West Central Avenue, South Williamsport, PA 17702.

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

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

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

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

1. **LLB** grants to **SWASD** the right to utilize the batting cage building located on the Little League International Complex from December 1, 2024 through May 1, 2025 for the purpose of a practice facility for the baseball and softball teams.
2. **SWASD** must provide a monthly schedule of dates and times that the facility will be used by both teams. The schedule must be emailed to John Swisher jswisher@littleleague.org and Pam Wright pwright@littleleague.org at the beginning of each month. It is acknowledged that it may be necessary for changes and adjustments to the schedule to occur. Any major adjustments to the schedule should be emailed to the same individuals.
3. **SWASD** may utilize the batting cages between the hours of 8:00 am and 10:00 pm from December 1, 2024 through June 1, 2025. The end date may be extended upon mutual written agreement of both parties.
4. **SWASD** may only utilize the batting cage building for purposes of a practice facility for the High School baseball and softball teams. Only student team members may participate in the practices at the facility. Only student team members and authorized adults shall be permitted in the batting cage building. Spectators are not permitted.

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

13. Insurance

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

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

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

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

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

14. **Indemnification.** To the maximum extent allowed by law, South Williamsport Area School District shall indemnify, defend, and save and hold harmless **LLB** and each of its respective officers, directors, employees and representatives from each and every type of liability, cost, damages and/or expense (including reasonable outside attorneys' fees) arising out of any of the following: (a) any negligence or willful misconduct on the part of organizer (including its parents, subsidiaries, affiliates, and each of their employees, agents and contractors) in connection with or related to this Agreement; (b) any violation of any law or governmental rule or regulation by organization (including its parents, subsidiaries, affiliates, and each of their employees, agents and contractors) in connection with or related to this Agreement; (c) any breach of this Agreement by organizer (including its parents, subsidiaries, affiliates, and each of their employees, agents and contractors); or (d) any bona fide claim of trademark infringement or any similar claim by any third party against **LLB** with respect to its use of the Name and Marks in accordance with this Agreement.
15. **Term.** The Agreement shall commence upon the date of full execution by both parties and shall terminate on June 1, 2025.
16. **Termination.** **LLB** may, in its sole discretion, terminate this agreement at any time by providing written notice to **SWASD** of the termination. **LLB** will not unreasonably terminate this agreement.
17. **Assignment.** This Agreement shall not be assigned by the **SWASD** without the written consent of **LLB**, which consent may be granted or withheld in **LLB's** sole discretion.
18. **Force Majeure.** Neither party will be liable for failure to perform any obligation under this Agreement to the extent such failure is caused by a Force Majeure Event. A "Force

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

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

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

Little League Baseball, Incorporated

By: _____

Name: _____

Title: _____

Date: _____

South Williamsport Area School District

By: _____

Name: _____

Title: _____

Date: _____

Field Trip Request

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



Teacher: Jessica Kaledas

Building: HS

Grade/Club: 9-12 Concert Band

Date of Application: 11/25/24

General Information

Place to be Visited: PMEA District Band
Berwick High School

Date of Visitation: 1/22 - 1/24

Number of Students: 4

Number of Faculty: 1

Additional Chaperones: N/A

Fees

Admission Fees: \$520

Funding Source for Admission:

budget

Funding Source for Transportation:

budget

Transportation

Transportation Needs:

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

Departure Time: Wed., Jan. 22 3pm

Time Leaving Destination: Fri., Jan. 24 7pm
concert

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

Students auditioned to qualify for this festival which is an extension of our curricular classroom goals. The students will be conducted by Dr. Lauren Reynolds from the University of Delaware.

Additional Information if Needed:

11/26/24
* Checking w/ students re: med admin outside of school day. PMEA has nurse on duty.

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

Substitute Coverage

Number of Subs Needed:

1

Duration of Coverage Needed:

1/23, 1/24

Is this an out of state trip?

- Yes
- No

Is this an overnight trip?

- Yes
- No

Approval / Signatures Required / Date:

Nurse: Therese Honowald RN 11/26/24

Principal: Jesse Amodeo

Superintendent: [Signature]

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

Field Trip Request

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



Teacher: Robyn Rummings
Grade/Club: PMEA District 8 Choral Festival

Building: Jr/Sr High School
Date of Application: 11-26-24

General Information

Place to be Visited: Commonwealth Bloomsburg University
Date of Visitation: 2/5/25 - 2/7/25
Number of Students: 3
Number of Faculty: 1
Additional Chaperones: N/A

Fees

Admission Fees: \$607
Funding Source for Admission: Choral/Festival Budget
Funding Source for Transportation: Choral/Festival Budget

Transportation

Transportation Needs:

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

Departure Time: 2 PM (2/5/25)
Time Leaving Destination: 9 PM (2/7/25)

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

This is an extension of my classroom goal. Students auditioned to be in this prestigious ensemble.

Additional Information if Needed:

11/26/24
Checking w/ students re: med adm
* Outside the school day. PMEA has nurse on duty per Jessica

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

Substitute Coverage

Number of Subs Needed:

1

Duration of Coverage Needed:

2 1/2 days

Is this an out of state trip?

- Yes
- No

Is this an overnight trip?

- Yes
- No

Approval / Signatures Required / Date:

Nurse: Cheryl Schonewald AN 11/26/24
~~No Nurse needed~~

Principal: Jesse Amutz

Superintendent: A Byg

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

Field Trip Request

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



Teacher: Tom O Malloy

Building: High School

Grade/Club: Softball Team

Date of Application: 12/13/2024

General Information

Place to be Visited: Myrtle Beach Softball Complex

Date of Visitation: 3/22/25 - 3/28/2025

Number of Students: 20

Number of Faculty: 4

Additional Chaperones: 6

Fees

Admission Fees: \$1200

Funding Source for Admission:
Team Fundraising

Funding Source for Transportation:
Team Fundraising

Transportation

Transportation Needs:

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

Departure Time: 4:30 AM (3/22)

Time Leaving Destination: 11:00 AM (3/28)

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

This is a field trip organized by the girls softball program. Students will be visiting Coastal Carolina for a college visit.

Additional Information if Needed:

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

Substitute Coverage

Number of Subs Needed: 0

Duration of Coverage Needed: 0

Is this an out of state trip?

- Yes
- No

Is this an overnight trip?

- Yes
- No

Approval / Signatures Required / Date:

Nurse: Cheryl Sheppard → Bess phone

Principal: Jeese Smith → verbally Bess over phone

Superintendent: E. Boggs

12/13/2024

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

March 2025

South Williamsport Varsity Softball : Myrtle Beach Itinerary

22nd
Saturday March ~~20th~~

Arrive at High School by 4:45 a.m. for a 5 a.m. departure time

Arrive at Avista Resort in South Carolina @ approximately 5:00 pm

Have dinner @ Ledos pizza or delivery

Curfew 10 p.m. and asleep by 11 P.M. Chaperones will room check

Girls will have some free time the first evening the buddy system and chaperone rules apply

No Girls will leave the premise without adult supervision/chaperone

Sunday March ~~20th~~
23rd

Wake up 8 a.m.

Breakfast at hotel 8:30 am – 9 a.m.

Study Time 9 a.m. – 10 a.m.

Depart for Coastal Carolina University 10 a.m. TBD

Attend Coastal Carolina game 12pm to 2pm vs Texas State

Eat lunch at the game concession

Tour Coastal Carolina @ 2 p.m. – 3:30 pm

Practice from 4 p.m. – 6p.m. location TBD

Girls will need to pack to head right from practice to dinner

Dinner at Captain Georges Buffet 7 p.m. – 8:30 p.m.

Back to hotel by 9

Girls in their room by 10 p.m. and lights out by 11 p.m.

Chaperones will confirm girls in room and lights out

Monday March ~~23rd~~^{24th}

Wake up 7 a.m.

Breakfast either in room or at hotel restaurant 7:15 a.m. 7:45 a.m.

Game to be determined between 8 a.m. – 1 p.m.

JV TBD IF tournament organizers can schedule and include games

Lunch at the field

Study Hall 4 p.m. – 5 p.m.

Dinner at Joes Bar and Grill 6 p.m. (RSVP needed)

Free time 8 p.m. – 10 p.m. girls will not leave hotel grounds without coach or chaperone at any time

Curfew 10 p.m. lights out by 11 p.m. confirmed by chaperones

Tuesday March ~~24th~~^{25th}

Wake up 7 a.m.

Breakfast either in room or at hotel restaurant 7:15 a.m. 7:45 a.m.

Game to be determined between 8 a.m. – 1 p.m.

JV TBD

Lunch at the field

Study Hall 4 p.m. – 5 p.m.

California Pizza/ or Ledos by Team Vote 6 p.m. – 8 p.m. (RSVP needed)

Free time 8 p.m. – 10 p.m. girls will not leave hotel grounds without coach or chaperone at any time

Curfew 10 p.m. lights out by 11 p.m. confirmed by chaperones

Wednesday March ~~25th~~^{26th}

Wake up 7 a.m.

Breakfast either in room or at hotel restaurant 7:15 a.m. 7:45 a.m.

Game to be determined between 8 a.m. – 1 p.m.

JV TBD

Lunch at the field

Study Hall 4 p.m. – 5 p.m.

Dinner TBD Longhorns Steakhouse

Possible Go carts Mini golf after Dinner

Free time 8 p.m. – 10 p.m. girls will not leave hotel grounds without coach or chaperone at any time

Curfew 10 p.m. lights out by 11 p.m. confirmed by chaperones

Thursday March ~~26th~~
27th

Wake up 7 a.m.

Breakfast either in room or at hotel restaurant 7:15 a.m. 7:45 a.m.

Game to be determined between 8 a.m. – 1 p.m.

JV TBD

Lunch at the field

Study Hall 4 p.m. – 5 p.m.

Dinner at Sea Merchant RSVP 6 p.m.

Free time 8 p.m. – 10 p.m. girls will not leave hotel grounds without coach or chaperone at any time

Curfew 10 p.m. lights out by 11 p.m. confirmed by chaperones

Friday ~~27th~~
28th

Wake up 6 am TBD

Breakfast either in room or at hotel restaurant 6:15 am 7:15 am TBD

Check out of hotel girls need to be fully packed

Game to be determined between 8 a.m. – 1 p.m.

*** requesting early game

Depart for home immediately after game

Girls will need to have a change of clothes because departure is from field

Girls can change in restroom facility at the field

*** Girls will not at any time be permitted to be alone anywhere on hotel grounds, they must be accompanied by another player, coach, parent or chaperone. If going in the ocean a COACH or Chaperone must accompany.

*** If leaving hotel grounds girls must be accompanied at ALL TIMES by coach, chaperone or parent. Coach Omalley MUST be informed and approve any player leaving hotel grounds.

*** Everyone MUST take the bus to and from the hotel. This is not a Family vacation, team members will remain with the team at all times. Parents are of course permitted to plan their meals at the same location but the team will remain together for safety and team bonding.



Quote

CLASSIC MAT RSP600 RSP625

Athletes, coaches, and officials prefer the look, feel, and comfort of the Classic Mat.



SUPERIOR DURABILITY

Made from closed-cell rubber nitrile foam core, the longest lasting foam available.

With two complete wrestling surfaces, the life of your mat is doubled.

LONG-TERM INVESTMENT

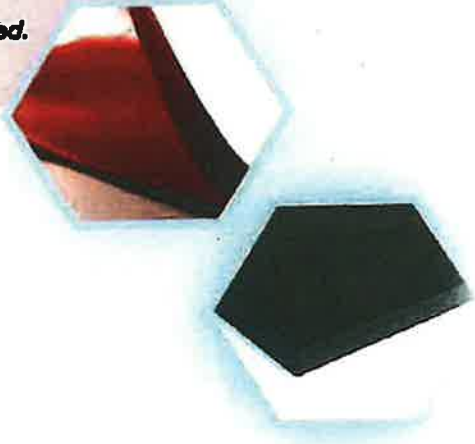
Coated on all sides with our exclusive #457 poly-vinyl paint. The easiest to clean and disinfect.

Reconditioning available for extended use.

Available in 16 standard Resilite vinyl-coating colors.

OUTSTANDING PROTECTION

One of the most shock-absorbing foams for its thickness. Meets or exceeds the ASTM 355 Impact test.



www.resilite.com | 1.800.843.6287



Quote

Resilite- The Mat Company
 200 Point Township Dr
 Northumberland, PA 17857
 United States

T: 1-800-843-6287
 F: 570-473-8988

Quote # 54267
 Date 11-25-2024
 Price Firm For 30-Days 12-25-2024
 Contact Kinsey Metzger

Prepared for South Williamsport Jr./Sr. High School
 Eric Gerber
 326 Fleming Street
 South Williamsport, PA 17702
 United States

 T: 570 2447408
 E: egerber@swasd.org

Classic Mat

Floor Mats

Item	Sqft/Qty	Price	Total
Classic RSP-600 - Mat 1 1" Thick / Meets ASTM F355 Shock Absorbency / Includes: Straps, Tubes and 3-year Warranty Estimated Lead Time: 32-36 weeks Resilite (Code: RSP-600) Base Price <u>How Many Sections:</u> One Section (Under 900 Square foot) (Under900) <u>Base Color of the Mat:</u> Cobalt Deep Blue (Paint Cobalt Deep Blue) <u>Bottom Side Base Color of the Mat:</u> Cobalt Deep Blue (Paint Cobalt Deep Blue) <u>Mat Shipping and Handling:</u> Under 900 Sqft (Und900ft) <u>Mat Size:</u> 13' x 49' 2" <u>Layout Information:</u> x4 - 8' Practice Circle Lines - White - Top and Bottom	639.16	\$7.90	\$5,049.36
Classic RSP-600 - Mat 2 1" Thick / Meets ASTM F355 Shock Absorbency / Includes: Straps, Tubes and 3-year Warranty Estimated Lead Time: 32-36 weeks Resilite (Code: RSP-600) Base Price <u>How Many Sections:</u> Two Sections (Two) <u>Base Color of the Mat:</u> Cobalt Deep Blue (Paint Cobalt Deep Blue) <u>Bottom Side Base Color of the Mat:</u> Cobalt Deep Blue (Paint Cobalt Deep Blue)	1053.5	\$7.90	\$8,322.65

Item	Sqft/Qty	Price	Total
<u>Mat Shipping and Handling:</u> Under 900 Sqft (Und900ft)			
<u>Mat Size:</u> 43' x 24' 6"			
<u>Layout Information:</u> x8 - 8' Practice Circle Lines - White - Top and Bottom			
Classic RSP-600 - Mat 3	989	\$7.90	\$7,813.10
1" Thick / Meets ASTM F355 Shock Absorbency / Includes: Straps, Tubes and 3-year Warranty			
Estimated Lead Time: 32-36 weeks			
Resilite (Code: RSP-600)			
Base Price		\$7.90	\$7,813.10
<u>How Many Sections:</u> Two Sections (Two)			
<u>Base Color of the Mat:</u> Cobalt Deep Blue (Paint Cobalt Deep Blue)			
<u>Bottom Side Base Color of the Mat:</u> Cobalt Deep Blue (Paint Cobalt Deep Blue)			
<u>Mat Shipping and Handling:</u> Under 900 Sqft (Und900ft)			
<u>Mat Size:</u> 43' x 23'			
<u>Layout Information:</u> x8 - 8' Practice Circle Lines - White - Top and Bottom			
Non-Standard Circles - 20' Circle Lines - White - Two on Top, Two on Bottom	4	\$200.00	\$800.00

Filler Sections

Item	Sqft/Qty	Price	Total
Classic RSP-600	192	\$7.90	\$1,516.80
1" Thick / Meets ASTM F355 Shock Absorbency / Includes: Straps, Tubes and 3-year Warranty			
Estimated Lead Time: 32-36 weeks			
Resilite (Code: RSP-600)			
Base Price		\$7.90	\$1,516.80
<u>How Many Sections:</u> One Section (Under 900 Square foot) (Under900)			
<u>Base Color of the Mat:</u> Cobalt Deep Blue (Paint Cobalt Deep Blue)			
<u>Bottom Side Base Color of the Mat:</u> Cobalt Deep Blue (Paint Cobalt Deep Blue)			
<u>Mat Shipping and Handling:</u> Under 900 Sqft (Und900ft)			
<u>Mat Size:</u> 6' x 32'			
<u>Layout Information:</u> *			
Classic RSP-600	32.5	\$7.90	\$256.75
1" Thick / Meets ASTM F355 Shock Absorbency / Includes: Straps, Tubes and 3-year Warranty			
Estimated Lead Time: 32-36 weeks			



Item	Sqft/Qty	Price	Total
Resilite (Code: RSP-600) Base Price <u>How Many Sections:</u> One Section (Under 900 Square foot) (Under900) <u>Base Color of the Mat:</u> Cobalt Deep Blue (Paint Cobalt Deep Blue) <u>Bottom Side Base Color of the Mat:</u> Cobalt Deep Blue (Paint Cobalt Deep Blue) <u>Mat Shipping and Handling:</u> Under 900 Sqft (Und900ft) <u>Mat Size:</u> 19' 6" x 20" <u>Layout Information:</u> *		\$7.90	\$256.75
Classic RSP-600 1" Thick / Meets ASTM F355 Shock Absorbency / Includes: Straps, Tubes and 3-year Warranty Estimated Lead Time: 32-36 weeks	33.61	\$7.90	\$265.52
Resilite (Code: RSP-600) Base Price <u>How Many Sections:</u> One Section (Under 900 Square foot) (Under900) <u>Base Color of the Mat:</u> Cobalt Deep Blue (Paint Cobalt Deep Blue) <u>Bottom Side Base Color of the Mat:</u> Cobalt Deep Blue (Paint Cobalt Deep Blue) <u>Mat Shipping and Handling:</u> Under 900 Sqft (Und900ft) <u>Mat Size:</u> 20' 2" x 20" <u>Layout Information:</u> *		\$7.90	\$265.52

Flex3 Wall Padding

Item	Sqft/Qty	Price	Total
Flex3 Wall Padding Unlimited Graphics Includes double-sided tape for easy installation Lead Time: 12-16 Weeks	460	\$7.25	\$3,335.00
Resilite (Code: LWWP) <u>Flex3 Wall Padding:</u> 5'-High Flex3 Wall Padding (LW7007WPS) <u>Mat Shipping and Handling:</u> Under 900 Sqft (Und900ft) <u>Wall Padding Sections:</u> Wall 1 - 14' Wall 2 - 32', 26' Needed Wall 3 - 20' <u>Layout Information:</u> Cobalt Deep Blue Walls		\$7.25	\$3,335.00

Column Wraps

Item	Sqft/Qty	Price	Total
Custom Column Wrap - 60" x 20" x 1 3/8" - White 14oz Vinyl w/ 2" Velcro Tab	2	\$394.00	\$788.00
Code: CUSTOM			
Custom Column Wrap: 1-3/8" - Square Column Wrap (COLW2812)			

Underlayment

Item	Sqft/Qty	Price	Total
1-1/4" Crosslink Foam Underlayment (6'x42' Rolls)	12	\$575.00	\$6,900.00
Ships Common Carrier			
6'x42' Roll			
Resilite (Code: UND3059R)			
Common Carrier Freight Rate	1	\$1,576.00	\$1,576.00

Summary

Please contact us if you have any questions.

Cost Breakdown

Type	One-Time Fees
Coated Division / Classic Mat	\$23,224.18
Art / Coated	\$800.00
Product	\$4,123.00
Coated Division / Underlayment	\$6,900.00
Shipping and Handling	\$1,576.00
Estimated Shipping and Handling	\$1,563.90
PA STATE TAX	\$2,291.23
Total	\$40,478.31 USD

Quote Attachments

- [South_Williamsport_Classic_Opt4.pdf \(423 KB\)](#)
- [W9_2024.pdf \(125 KB\)](#)

Comments

Classic Floor Mats - 3 Sections + Filler Strips + Flex3 Wall Padding + Column Wraps



Quote

Mat 1 - 13' x 49' 2" - Cobalt Blue

x4 - 8' Practice Circle Lines - White - Top and Bottom

Mat 2 & 3 - 43' x 23' - Cobalt Blue

x8 - 8" Practice Circle Lines - White - Top and Bottom

x2 - 20' Non-Standard Wrestling Circle Lines - White - Top and Bottom

x3 Filler Sections

- 6' x 32'

- 20" x 19' 6"

- 20" x 20' 2"

Flex3 Wall Padding - 3 Walls

Wall 1 - 14' x 5'

Wall 2 - 26' Needed & 32' x 5'

Wall 3 - 20' x 5'

Wall Color - Cobalt Blue

Custom Square Column Wrap - 1 3/8" Thick

x2 - 60" x 20" x 20" Square Wraps - White 14oz Vinyl w/ 2" Thick Velcro Tab Closure

x12 Rolls of 6' x 42' Cross-Link Foam Underlayment

Estimated lead time - 30-34 weeks

Shipping via Resilite Truck

Shipping Destination:: School

Mat Cleaners and Accessories

[Shop Mat Tape](#)

[Shop Mat Cleaning
Supplies](#)

[Shop ShotSled](#)

[Shop Resi-Wheelers](#)

Resilite Shipping

Resilite does not provide inside delivery. All quotes are curbside delivery unless otherwise noted on the quote.

Resilite Classic Mat Disclaimer

Resilite Classic Mats will be designed and manufactured as close as possible to the specifications and dimensions that were provided to Resilite at the time this layout was produced. Because of the characteristics of Classic Mats, Resilite will manufacture the mat or mat sections with 4% - 5% of oversize. This oversize is based on many factors and is required because of the Classic Mat manufacturing process and shrinkage. Resilite Classic Mats CAN NOT and WILL NOT be manufactured to exact and precise measurements. Classic Mats will continue to shrink and require 8 to 12 months before the full curing process is complete.

Possible Shrinkage - Plan Accordingly

All foam wrestling mats are subject to expansion and contraction due to environmental and physical conditions. Vinyl-coated mats are subject to shrinkage. Therefore, mats are oversized to compensate for this shrinkage. Resilite guarantees the mats to be within a +/- 4% tolerance.

CURING: Resilite Classic Mats WILL NEED TO BE CURED for no less than two (2) weeks.

NOTE: Mats should be unrolled and laid flat for seven (7) days on each side.

DO NOT leave a new mat or newly reconditioned mat rolled for an extended period of time.

Classic Mat Warranty

New Mats:

3-Year Limited Warranty on New Vinyl-Coated Mats

Reconditioned Mats:

1-Year Limited Warranty on Factory-Reconditioned Vinyl-Coated Mats

Contact us or reference the Care and Handling Instructions booklet for more information.

**** PLEASE NOTE: This Quote is a firm estimate based on the information and specifications that were provided at the time of this quote.**

IMPORTANT: All Resilite Mats are custom manufactured for each order. Since these are customized products in size, color, and markings; Resilite requires that any private entity or organization must submit pre-payment BEFORE the order will be started. Pre-payment terms may be worked out and agreed upon prior to placing the order. If pre-payment terms are agreed upon, the initial deposit amount will be considered approval to begin production and will be deemed NON-REFUNDABLE, if the order is canceled or not paid in full. However, All pre-payment terms will include payment in full (100% of total order including delivery) BEFORE the mats will be shipped or delivered. Resilite will not produce or fulfill orders that have not been paid in Full.

Once Resilite receives an approved School Purchase Order or Private Entity Pre-payment, an Order Acknowledgement will be emailed to you. Orders will be placed on HOLD and Production will not begin until a signed Order Acknowledgement is received at Resilite. All payments should be made payable to Resilite Sports Products, Inc.

Mail to Resilite Sports Products, Inc. Resilite Sports Products / 200 Point Township Drive / Northumberland PA 17857

COLORS

MAT 1 TOP
Mat Color: Cobalt Deep Blue
4-8" Circle Line: White
MAT 1 BOTTOM
Same As Top

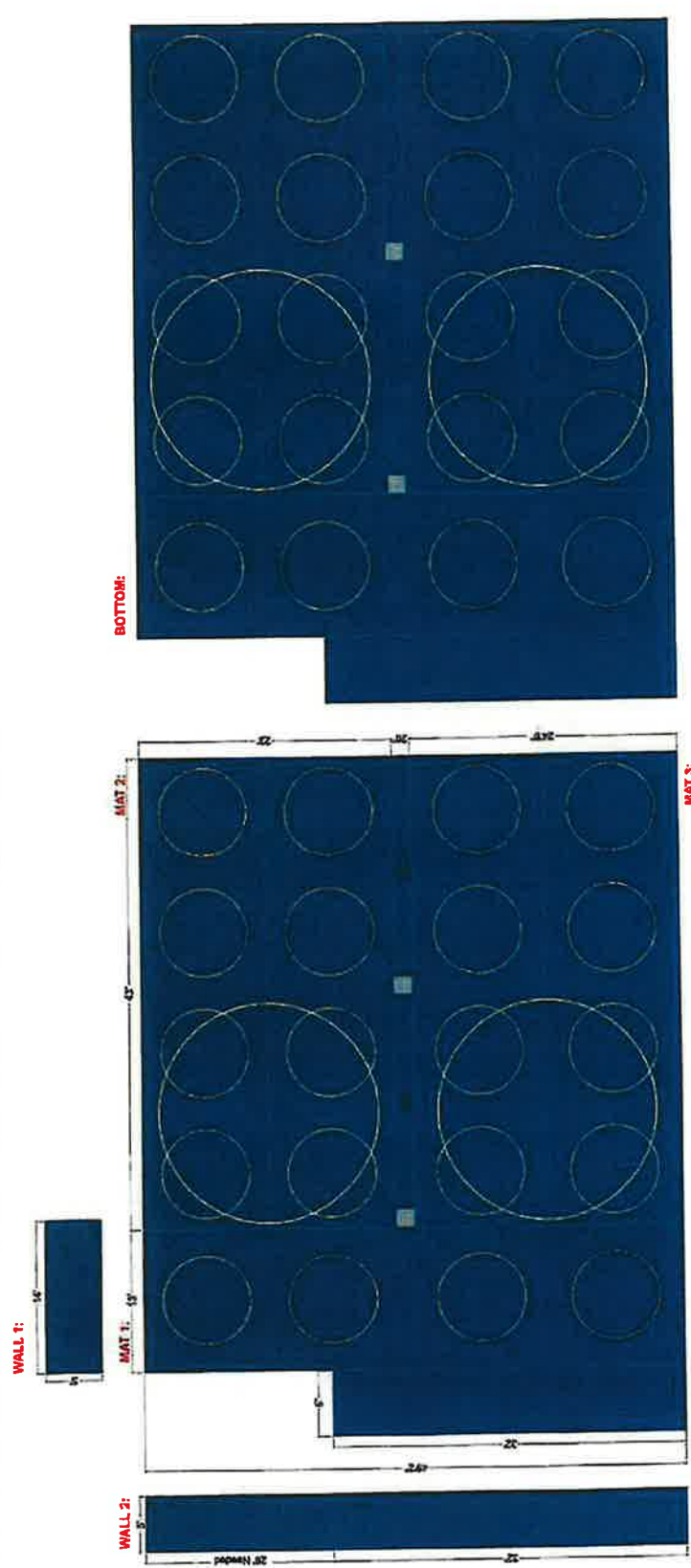
MAT 2 TOP
Mat Color: Cobalt Deep Blue
20" Circle Line: White
8-8" Circle Line: White
MAT 2 BOTTOM
Same As Top

MAT 3 TOP
Mat Color: Cobalt Deep Blue
20" Circle Line: White
8-8" Circle Line: White
MAT 3 BOTTOM
Same As Top

FILLERS TOP
Mat Color: Cobalt Deep Blue
MAT 3 BOTTOM
Same As Top

WALLS
Color: Cobalt Deep Blue

NOTE: COLORS SHOWN ARE FOR REPRESENTATION ONLY.
Due to printing / photograph limitations, colors may vary slightly from actual color. Please request actual color swatches if color is critical.



CLASSIC MAT PROOF OPT#4

PROJECT: South Williamsport
OPTION / ORDER: OPT#4
DATE: 11-25-2024
DESIGNER: Phil
DEALER: Resilite KM

MAT DETAILS

MAT 1:
1 Section - Horizontal
Size: 13' Wide x 49.2' High
4-8" Circle Lines
No Logos
No Lettering
BOTTOM:
Same As Top

MAT 2:
2 Sections - Horizontal
Size: 43' Wide x 23' High
20" Circle Line
8-8" Circle Lines
No Logos
No Lettering
BOTTOM:
Same As Top

MAT 3:
2 Sections - Horizontal
Size: 43' Wide x 24' High
20" Circle Line
8-8" Circle Lines
No Logos
No Lettering
BOTTOM:
Same As Top

FILLERS:
1 Section: 6' Wide x 23' High
1 Section: 6' Wide x 24' High
1 Section: 20' Wide x 20' High
No Logos
No Lettering
BOTTOM:
Same As Top

FLEX3 WALL DETAILS

WALL 1:
14' Wide x 5' High
5" Border
No Logos
No Lettering

WALL 2:
26' Wide x 5' High
5" Border
No Logos
No Lettering

WALL 3:
20' Wide x 5' High
5" Border
No Logos
No Lettering

Resilite Classic Mats will be designed and manufactured as close as possible to the specifications and dimensions provided to Resilite when the product was produced. Minor variations of Color, Mark, Finish, and construction may occur due to the nature of the manufacturing process. This is not a warranty. Resilite is not responsible for any damage or injury caused by the use of Resilite Classic Mats. Please Contact Resilite at 1-800-875-7623 for more information. Resilite Classic Mats are made in the USA. Resilite Classic Mats are made in the USA. Resilite Classic Mats are made in the USA.

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RESILITE CLASSIC
www.resilite.com
1-800-875-7623 - RESILITE SPORTS PRODUCTS, INC.
4450 STATE ROUTE 100 - SUITE 100 - PHILADELPHIA, PA 19104
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Call for Nominations

To: Jamie Mowrey

From: Sara McNett, Board Secretary

Re: Call for Nominations

Date: 11/26/2024

1. Please accept this Call for Nominations as notice to you and your School District that the term of office of your School District's representative to the Intermediate Unit Board of School Directors is scheduled to end June 30, 2025.

2. Under section 910-A(h) of the School Code, 24 P.S. §9-910-A(h), in order to stand for election, a director must first be nominated by a majority vote of the entire board of school directors of the school district and the result of the vote shall be recorded in the school board's meeting minutes. The result of the vote shall then be transmitted to the Intermediate Unit. We need to receive notice of the nominee from your School Board no later than February 1, 2025.

3. School Districts may determine the nominee using its local processes and agenda format. However, in the absence of a school district practice, the agenda item can be couched in the following way:

Motion made by _____ and seconded by _____ to name [insert name of board member] as the School District's nominee to serve on the Board of School Directors of the Intermediate Unit.

4. Once the Intermediate Unit receives duly constituted nominees, a mail ballot will be prepared by the Intermediate Unit for action by the School Districts between February 1 and June 30 in accordance with section 9-910-A(b) of the School Code, 24 P.S. §9-910-A(b). The term of office of elected directors is three (3) years. 24 P.S. §9-910-A(a); 22 Pa. Code §17.3(e).

5. Therefore, please have your board of school directors select a nominee at a public meeting by a majority vote of the entire board and provide the name to us by February 1.

Thank you for your cooperation in this matter. Let me know if you have any questions.

Jul 4: Independence Day

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

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

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

Attachment 14

19/20
 97/100

Aug 28: Professional Day
 Aug 29: ACT 80 Day

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

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

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

18/19
 115/119

1/2

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

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

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

22/22
 137/141

21/21
 22/23

Oct 13: Act 80 Day

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

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

Apr 1: Weather Day (2)
 Apr 2: Weather Day (3)
 Apr 3: Schools Closed

19/19
 156/160

23/23
 45/46

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

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

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

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

19/19
 175/179

17/18
 62/64

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

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

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

Jun 5: Commencement
 Jun 5: Student Last Day

5/5
 180/184

16/16
 78/80

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

Board Approval: 1st Reading:
 1/xx/2024

Board Approval: 2nd Reading:
 2/xx/2024

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

Option 2

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT | 2025-2026 CALENDAR

Jul 4: Independence Day

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

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

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

19/20
 97/100

Aug 28: Professional Day
 Aug 29: ACT 80 Day

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

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

Feb 13: Weather Day (1)

19/19
 116/119

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

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

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

Mar 13: Schools Closed

21/21
 137/140

Oct 13: Act 80 Day

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

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

Apr 1: Weather Day (2)
 Apr 2: Weather Day (3)
 Apr 3: Schools Closed

19/19
 156/159

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

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

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

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

19/19
 175/178

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

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

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

Jun 5: Commencement
 Jun 5: Student Last Day
 Jun 8: Professional Day

5/6
 180/184

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

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

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

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

OPTION 2

Principal Spotlight Central Elementary January Board Meeting

- The PBIS team hosted a Parent's Night Out on December 11th, which was attended by nearly 70 families. Students were engaged in holiday activities here at school and parents had some time to make holiday preparations.
- Breakfast with Santa was held on Dec. 12th and 13th, and was a big hit with many Central students.
- Grades 3-4 will begin the Fire Fly Assessments upon return from the holiday break.
- Mid-Year Dibels benchmarking will begin on Jan. 13th.
- Jersey Shore SD will be visiting Central on Jan. 28th to observe CKLA, and Montgomery SD will visit on Jan. 29th.
- A program called Coastal Wilds will be coming to Central on Jan. 30th, as a PBIS incentive.
- Another PBIS incentive, Ridiculous Nicholas: Super Science Show! Will be coming to Central on Feb. 24th.

Principal Spotlight Rommelt Elementary January Board Meeting

- December Staff & Student Events and Incentives:
 - 12/16 – 12/20 – Holiday Themed Dress-Up Days
 - 12/16 – Rommelt Band & Chorus Holiday Concert – thanks for attending Dr. Briggs!
 - 12/19 – 10:00 am – High School Choir Caroling
 - 12/19 – 11:16 am – 12:22 pm – 5th & 6th Grade Staff Luncheon
 - 12/20 – Half-day with PBIS Incentive Prize Raffle & Holiday Parties
- Four students were referred for the 2nd Annual, “Shop with a Cop” program; students and their families met law enforcement officers at Walmart on 12/10/24 to purchase student clothing and gifts for family members.
- To reward compliance with SOUTH Expectations, Rommelt will hold a third basket raffle with a chance to win special prizes on 1/17/25.
- Rommelt staff will administer the Acadience to students in fifth and sixth grade later this month. The Acadience will provide teachers with information regarding their students’ reading fluency, accuracy, and comprehension skills.

Student Services Update

- Benchmark testing with the new state Firefly Assessment is scheduled in grades 3 – 10 from 1/6/25 to 1/17/25 in ELA, Math, Algebra, and Literature. Next year, Science will be added, and the test will provide a projection for student PSSA and Keystone performance.
- Students in grades 3 – 12 will take the second Panorama Mental Health Survey on 1/28/25, and guidance counselors will use that information to support students as needed. The K-2 teachers will complete the surveys in regard to their current students. Information regarding an opt-out for parents will be shared via Parent Link the week prior.

Special Education Spotlight January 13, 2025 Board Meeting

The Supplemental and General Math classes spent November and December fundraising and shopping for a family to give them a memorable Christmas. We sold Mr. Sticky tickets and buns to raise the money to shop. Below are pictures of some of the students with the gifts, wrapping, and shopping. We want to thank everyone who supported us in the process through purchasing tickets, buns, or donations.



**Athletic Committee Meeting Minutes
December 11, 2024**

Members in attendance include: Eric Briggs, Brett Herbst, Cathy Bachman, Ben Brigandi, Todd Engel, Jason Lewis, Steve Rupert, Jason Young, Bill Reifsnnyder, Jesse Smith, Katie Spangler, Halle Sharpe, and Tom O'Malley

Meeting was called to order at 6:01 PM by Dr. Briggs

Girls Volleyball

- Dr. Briggs shared that the coaches of the current volleyball team have concerns regarding the current number of volleyball players. The numbers this season (38-40) was enough to field four volleyball teams. The coaches are asking that the District to be able to "cut" some students. Dr. Briggs informed the coaches that they would need to create an evaluation rubric as a means to evaluate the talent at a try-out. The students who do not make the team will be able to participate in a "club" volleyball period led by Miss Sharpe during the club period (once a week) at the high school.
- Mrs. Spangler provided an overview of the program goals on building a successful program. It was shared that the team would look to have 24 players, with the ideal number being 20. This would condense practices, moving from one practice to two practices.
- Miss Sharpe shared the emotional support students shared with her in regards to playing time. She stated how it was a struggle to get all the girls in from a "play time" perspective. She talked about some parent concerns in regards to playing time as well.
- Mr. Herbst shared that some parents approached him saying they supported "cutting" students as they felt their child did not necessarily get the attention they needed.
- Mr. Engel asked if they thought some girls would be deterred to come out if they knew there was "cutting." Also asked was the possibility of having a junior high team so students won't be discouraged from coming out for the team? Mrs. Spangler said an issue with starting a junior high program was that it is in the spring and finding a coach to support the program would be a challenge at this point.
- Mrs. Bachman shared that she believed volleyball was already "cut" sport locally.
- Mr. O' Malley shared that maybe kids could practice only or be managers so they do not feel like they are not part of the program.
- Mr. Rupert asked if there was a third coach would we consider not cutting and keep all the kids? Facilities were cited as an issue.

Girls Softball – Myrtle Beach

- Dr. Briggs shared the itinerary with the Committee from Mr. O'Malley, the softball coach, about a potential trip the softball team is currently fundraising for in March 2025.
- Dr. Briggs recommended the trip go through the Athletic Committee as he was concerned of the intention of the trip (starter only vs. the entire team).
- Mr. O' Malley stated that the team met last night (first meeting) to look at attending Myrtle Beach, March 24-28, 2025. Some teams will be bringing JV teams as well so all students could participate.

- Mr. Engel asked how much money was needed? Mr. O'Malley said prices have gone up and they need a good amount to go.
- Dr. Briggs said this information would be moved forward for board approval.

Junior High Girls Softball – Co-Op with Saint John Neumann

- Mr. Herbst shared that Dan Lazorka reached out to see if South would be interested in a Co-Op in junior high softball. Last year's numbers were 12. SJN has 11 total girls in 7th-8th grades but the thought was that maybe 4-5 would play softball. Mr. O'Malley and Mr. Herbst have discussed this partnership and both are ok moving forward with this Co-Op experience.
- Mr. O'Malley asked if SJN had a varsity team? The junior high co-op would not include varsity. Mr. Herbst said he cannot start a high school co-op unless it is in the beginning of a cycle. High school would probably be two years away.
- Saint John Neumann would be open to paying for another coach, if needed, for junior high.
- Mr. Brigandi shared that there may be a need for this as the numbers have been low, however, there is a big sixth grade class for the upcoming spring season.
- Mr. Rupert asked if they approached Loyalsock? Mr. Herbst stated he thinks the reason Mr. Lazorka approached us was because our numbers were so low.
- The Committee determined that Mr. Herbst should move forward with the Co-Op of junior high school softball.

Sports Tickets – Student Admission

- Currently, only 7th – 12th grade athletes get free sports passes. At the November board meeting, a board member asked the board to consider allowing all students to enter free.
- Dr. Briggs provided a handout to the committee offering the responses of a survey he put out to the 19 superintendents of the BLaST IU #17 region asking how they handled students and senior citizens.
- The data collected by Dr. Briggs was shared on the cost for students and he also shared Policy #904 which shows what the current policy looks like.
- Questions were brought up about how we will be able to determine K-6th grade students who attend our sporting events.
- The committee determined we will keep it as is.

Indoor Track-Students participating in winter meets

- Dr. Briggs shared that the administration addressed this issue and the students will be allowed to wear South uniforms, but the District will not be providing any additional support due to it functioning like a "travel" sport.
- Mr. Smith shared there were 4 events, two at Bucknell and two at Susquehanna.

Winter Sports Numbers

- Mr. Herbst shared the numbers for all sports (see attached)
- Mr. Herbst shared we had one high school female wrestler and four junior high female wrestlers, along with three swimmers
- Mr. Rupert asked if there was a cutting policy. The Committee confirmed there was no policy.

Wrestling Mat

- Dr. Briggs placed this item on the agenda to get a final answer on what the boards plans are in regards to updating the wrestling mats for the 2025 wrestling season. Apparently, there is a long lead time for purchasing these mats.
- Mr. Rupert asked why we are waiting? Students can change in the locker room and the trainer can stay for now.
- Mr. Engel shared that he has an issue with the mats not being cleaned between practices. It was confirmed that the custodial staff cleans them before practice each day (wet dry).

Other -Mopping gym

- Mr. Engel asked if there was a place where the coaches could dust mop between practices. It was shared for years that mops were there between gyms for coaches to use.

Elementary Basketball

- Dr. Briggs shared that the current youth basketball program has no league to participate in after Montgomery informed them they were holding a youth league with only Muncy, Hughesville, and Montgomery.
- One of the issues is the fact that the people running the program in Montgomery did not want to commit all the time to cover the gym.
- The youth basketball coach has reached out to other local schools to see if they would be interested in playing our students.
- Mr. Engel shared that one of the issues is that security may be an issue.
- Mr. Reifsnyder shared that we should consider his guys when looking at weekend events.
- Dr. Briggs asked if the custodial staff needed to be there the entire time? Mr. Reifsnyder shared that they schedule other work during this time while the event is occurring.
- Mr. Engel asked if the elementary school teams could play in the auxiliary gym while a high school game is going on?
- Mr. Rupert asked where practicing occurred? Mr. Engel shared they practice in whatever spaces are available.
- Mr. Smith asked what kind of time we are looking at? It was determined that it would be a challenge to get a chunk of time (3-4 hours).
- Mr. Engel shared that South has never hosted elementary games. Mr. Young echoes he had no concerns like Mr. Engel.
- Dr. Briggs shared he continues to be concerned without security at events. He has been to many events and does not trust the fans to be responsible adults at these events.
- The Committee has determined the have Brett meet with the youth coach in order to pave a way forward.

Wrestling Rooms

- Mr. Herbst shared we have to decide on what we are doing with the weight rooms.
- Mr. Rupert shared if we get the mats, the mats stay there.
- Mr Herbst shared a potential plan for moving the wall in the athletic trainer room.
- Mr. Herbst shared that it is a domino effect on how we move forward as what we do with the athletic trainer, wrestling room, and weight room impact where students change.
- Mr. Smith shared we have talked about doing a lot of stuff around the district but ignored some of the high school spaces that could have been updated.
- Mrs. Bachman shared that she wanted to keep the money in the buildings as it impacted all students, whereas the athletic facilities don't necessarily impact all students.

Meeting adjourned at 7:57 PM