

**MONTOURSVILLE AREA SCHOOL DISTRICT
BOARD MEETING
TUESDAY, AUGUST 11, 2020
7:00 P.M.
MONTOURSVILLE AREA SCHOOL DISTRICT**

AGENDA

- I.** Roll Call to Order
 - A.** Salute to the Flag
 - B.** Recognitions and Presentations
 - C.** Student Representative Presentation

- II.** Reading of the Minutes; Approval

- III.** Prior Presentation Period (5 minutes/person)

- IV.** Public Comment

- V.** Business Manager's Report
 - A.** General Fund and Cafeteria Treasurer's Report
 - B.** Budgetary Transfers
 - C.** Presentation of Bills (Roll Call)
 - D.** Business

- VI.** Superintendent's Report
- VII.** Agenda Items
- VIII.** Other Reports
 - A.** Committee Reports
 - 1.** PSBA
 - 2.** Policy Committee
 - 3.** IU Representative
 - 4.** LCTC Representative
 - 5.** Memorial Gardens
 - 6.** Budget
 - 7.** Building and Grounds
 - 8.** Montoursville Foundation
 - 9.** Extra-Curricular

- IX.** Public Comment

- X.** Adjournment

**Montoursville Area School District
Business Manager's Report
August 11, 2020
7:00 PM**

Treasurer's Report:

TR-1 General Fund (Attachment)

TR-2 Cafeteria Fund (Attachment)

Presentation of Bills:

PB-1 General Fund (Attached)

Approve list of bills per attached list:

Amounts paid from General Fund	\$	1,242,253.90
Amounts to be paid at this meeting	\$	<u>160,694.16</u>
Total	\$	1,402,948.06

PB-2 Cafeteria Fund (Attached)

Approve list of bills per attached list:

Amounts paid since last meeting	\$	168.23
Amounts to be paid at this meeting	\$	<u>17,013.56</u>
Total	\$	17,181.79

**TREASURER'S REPORT
GENERAL FUND**

	JULY	YEAR TO DATE	20-21 BUDGET
Beginning Balance	\$5,424,309.62	\$5,424,309.62	
Receipts:			
Current Real Estate Taxes	2,192,866.67	2,192,866.67	12,181,630.00
Current Interim Real Estate Taxes	0.00	0.00	20,000.00
Public Utility Realty Tax	0.00	0.00	15,000.00
Current In-Lieu of Taxes	0.00	0.00	45,000.00
Current Earned Income, Act 511	0.00	0.00	3,500,000.00
Real Estate Transfer, Act 511	0.00	0.00	200,000.00
Del. Real Estate Taxes	0.00	0.00	500,000.00
Interest	428.32	428.32	20,000.00
Admissions	0.00	0.00	51,800.00
Activity Participation Fee	0.00	0.00	9,000.00
Scoreboard	0.00	0.00	0.00
Other District Activity Income	0.00	0.00	0.00
State PA Revenue From Other Schools	0.00	0.00	0.00
Federal Revenue from Other Sources	0.00	0.00	0.00
I. U. Federal Funds	0.00	0.00	320,890.00
Rentals	0.00	0.00	3,000.00
Donations	2,000.00	2,000.00	0.00
Regular Day School Tuition	0.00	0.00	0.00
Summer School	0.00	0.00	7,000.00
Tuition Payments	0.00	0.00	45,000.00
Driver Ed - Student Payments	0.00	0.00	26,250.00
Refund Prior Yr Expenses	0.00	0.00	0.00
Energy Efficiency Incentive	0.00	0.00	0.00
Misc. Revenue	600.82	600.82	20,000.00
Basic Instructional Subsidy	0.00	0.00	7,156,443.00
Tuition Payment 1305/1306	0.00	0.00	0.00
Vocational Education	0.00	0.00	0.00
Special Education	197,944.00	197,944.00	1,298,906.00
Transportation	0.00	0.00	472,550.00
Transportation	0.00	0.00	0.00
Rental & Sinking Fund Payments	0.00	0.00	517,360.00
Medical & Dental Services	0.00	0.00	35,000.00
Property Tax Relief	0.00	0.00	511,799.00
Accountability Block Grant	0.00	0.00	0.00
Ready to Learn Grant	0.00	0.00	264,755.00
PA Smart Grant	0.00	0.00	0.00
FICA Taxes	0.00	0.00	468,850.00
Retirement	0.00	0.00	2,082,950.00
Title I	0.00	0.00	286,866.00
Title II	0.00	0.00	53,827.00
Title IV	0.00	0.00	21,990.00
Other Restricted Federal Grants	0.00	0.00	197,438.00
PA Access Funding	0.00	0.00	0.00
Medical Assistance Reimbursement	0.00	0.00	0.00
Activity Fund Transfers	0.00	0.00	0.00
Interfund Transfers	0.00	0.00	0.00
Sale of Fixed Assets	0.00	0.00	0.00
	\$2,393,839.81	\$2,393,839.81	\$30,333,304.00
Total Receipts & Beg. Balance	\$7,818,149.43	\$7,818,149.43	\$30,333,304.00

	JULY	YEAR TO DATE	20-21 BUDGET
Expenditures:			
Regular Programs	263,766.18	263,766.18	13,744,631.00
Special Programs	19,163.98	19,163.98	3,582,906.00
Vocational Programs	0.00	0.00	262,390.00
Other Instructional Programs	4,172.45	4,172.45	234,475.00
Pupil Personnel	10,066.28	10,066.28	900,871.00
Instructional Staff	66,867.02	66,867.02	1,108,134.00
Administration	120,558.91	120,558.91	1,776,089.00
Pupil Health	4,541.68	4,541.68	441,574.00
Business	30,375.05	30,375.05	424,064.00
Operation & Main. of Plant	136,945.27	136,945.27	2,420,139.00
Student Transportation	0.00	0.00	1,075,760.00
Student Activities	0.00	0.00	90,375.00
School Sponsored Athletics	20,744.00	20,744.00	568,604.00
Existing Building Improvement	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00
Refund of Prior YR Receipts	0.00	0.00	0.00
Extraordinary Items	0.00	0.00	0.00
Fund Transfers	0.00	0.00	3,481,267.00
Budgetary Reserve	0.00	0.00	597,438.00
Total Expenditures	<u>\$677,200.82</u>	<u>\$677,200.82</u>	<u>\$30,708,717.00</u>
Accounts Receivable	465,767.69	465,767.69	
Accounts Payable	649,296.09	649,296.09	
Ending General Ledger Cash Balance	<u>\$6,957,420.21</u>	<u>\$6,957,420.21</u>	
Santander Gen Fund Acct Balance	\$0.00	\$0.00	
PSDLAF Balance	\$6,610,752.91	\$6,610,752.91	
FNB Bank Balance	<u>\$346,667.30</u>	<u>\$346,667.30</u>	
Ending Balance	<u>\$6,957,420.21</u>	<u>\$6,957,420.21</u>	

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2020 To 07/31/2020

fabrdcon

Account	Description	Period To Date		Year To Date		YTD % Used	Unliquidated Encumbrances	Balance
		Exp/Rcvd	Exp/Rcvd	Exp/Rcvd	Exp/Rcvd			
1000's								
1110	REGULAR PROGRAMS	13,427,384.00	262,912.30	262,912.30	2.57	82,187.10	13,082,284.60	
1190	FEDERAL PROGRAMS - REG	317,247.00	853.88	853.88	0.26	0.00	316,393.12	
1100	*TOTALS*	13,744,631.00	263,766.18	263,766.18	2.51	82,187.10	13,398,677.72	
1211	LIFE SKILLS SUP-IU	318,187.00	0.00	0.00	0.00	0.00	318,187.00	
1221	HEAR IMPAIRED SUP SRVCS	734.00	0.00	0.00	0.00	0.00	734.00	
1224	BLIND OR VISUALLY IMPAI	16,075.00	0.00	0.00	0.00	0.00	16,075.00	
1225	SPEECH AND LANGUAGE	227,965.00	1,888.88	1,888.88	0.82	0.00	226,076.12	
1231	EMOTIONAL SUPPORT	499,239.00	1,940.96	1,940.96	0.38	0.00	497,298.04	
1233	AUTISTIC SUPPORT	81,103.00	0.00	0.00	0.00	0.00	81,103.00	
1241	LEARNING SUP-ELEMENTARY	1,924,033.00	13,138.85	13,138.85	0.68	0.00	1,910,894.15	
1243	GIFTED SUPP/ELEM/SEC	19,840.00	290.29	290.29	1.46	0.00	19,549.71	
1260	PHYS OCCUP SUP SRVCS	0.00	0.00	0.00	0.00	0.00	0.00	
1271	MULTI-HANDICAPPED SUPP	91,130.00	0.00	0.00	0.00	0.00	91,130.00	
1290	LEARNING SUPPORT	404,600.00	1,905.00	1,905.00	0.72	1,046.56	401,648.44	
1200	*TOTALS*	3,582,906.00	19,163.98	19,163.98	0.56	1,046.56	3,562,695.46	
1390	OTHER VOC ED PROGRAMS	262,390.00	0.00	0.00	0.00	0.00	262,390.00	
1300	*TOTALS*	262,390.00	0.00	0.00	0.00	0.00	262,390.00	
1410	DRIVERS EDUCATION	21,375.00	3,376.11	3,376.11	15.79	0.00	17,998.89	
1420	OTH INSTR PROG-SUMMER	14,300.00	0.00	0.00	0.00	0.00	14,300.00	
1430	HOMEBOUND INSTRUCTION	9,800.00	0.00	0.00	0.00	0.00	9,800.00	
1441	ADJUDICATED/COURT PLACE	0.00	0.00	0.00	0.00	0.00	0.00	
1442	ALTERNATIVE EDUCATION	189,000.00	0.00	0.00	0.00	0.00	189,000.00	
1490	ADDITNL OTH INST PROG	0.00	796.34	796.34	0.00	0.00	-796.34	
1400	*TOTALS*	234,475.00	4,172.45	4,172.45	1.77	0.00	230,302.55	
Major Function - 1000's		17,824,402.00	287,102.61	287,102.61	2.07	83,233.66	17,454,065.73	
2000's								
2120	GUIDANCE SERVICES	770,930.00	10,066.28	10,066.28	1.33	216.04	760,647.68	
2140	PSYCHOLOGICAL SERVICES	123,180.00	0.00	0.00	0.00	0.00	123,180.00	
2150	SPEECH & HEARING SVRS	6,761.00	0.00	0.00	0.00	0.00	6,761.00	
2100	*TOTALS*	900,871.00	10,066.28	10,066.28	1.14	216.04	890,588.68	
2240	COMPUTER ASSISTED SVRS	627,302.00	58,120.91	58,120.91	18.56	58,310.93	510,870.16	
2250	SCHOOL LIBRARY SERVICES	238,920.00	4,892.40	4,892.40	2.21	402.80	233,624.80	
2260	CURRICULUM	5,500.00	0.00	0.00	0.47	25.99	5,474.01	
2261	SPECIAL EDUCATION	219,712.00	3,603.71	3,603.71	1.64	0.00	216,108.29	

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2020 To 07/31/2020

fabrdcon

Account	Description	Period To Date		Year To Date		YTD % Used	Unliquidated Encumbrances	Balance
		Exp/Rcvd	Exp/Rcvd	Exp/Rcvd	Exp/Rcvd			
2270	STAFF DEVELOPMENT	16,700.00	250.00	250.00	1.49	0.00	16,450.00	
2271	STAFF DEVELOPMENT-CERT	0.00	0.00	0.00	0.00	0.00	0.00	
2280	NONPUBLIC SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	
2200	*TOTALS*	1,108,134.00	66,867.02	66,867.02	11.33	58,739.72	982,527.26	
2310	BOARD SERVICES	29,735.00	13,046.09	13,046.09	43.87	0.00	16,688.91	
2330	TX ASSES & COLLECT SRVC	110,400.00	0.00	0.00	0.00	0.00	110,400.00	
2350	LEGAL & ACCT SVR	72,700.00	0.00	0.00	0.00	0.00	72,700.00	
2360	OFFICE SUPERINTDNT SVCS	322,302.00	22,876.32	22,876.32	7.09	0.00	299,425.68	
2380	OFFICE PRINCIPAL SVCS	1,240,952.00	84,636.50	84,636.50	6.82	0.00	1,156,315.50	
2300	*TOTALS*	1,776,089.00	120,558.91	120,558.91	6.78	0.00	1,655,530.09	
2420	MEDICAL SERVICES	87,307.00	0.00	0.00	0.00	0.00	87,307.00	
2440	NURSING SERVICES	354,267.00	4,541.68	4,541.68	2.11	2,951.12	346,774.20	
2400	*TOTALS*	441,574.00	4,541.68	4,541.68	1.69	2,951.12	434,081.20	
2500	BUSINESS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	
2511	SUPRV OF FISCAL SVRS	165,890.00	15,479.51	15,479.51	9.33	0.00	150,410.49	
2519	OTHER FISCAL SERVICES	200,099.00	14,878.14	14,878.14	7.43	0.00	185,220.86	
2540	PRINTING & PUBL SVRS	0.00	0.00	0.00	0.00	0.00	0.00	
2590	OTH SUPP SVCS-BUSINESS	58,075.00	17.40	17.40	0.03	0.00	58,057.60	
2500	*TOTALS*	424,064.00	30,375.05	30,375.05	7.16	0.00	393,688.95	
2611	SUPV OF OP & MAINT SVRS	120,586.00	9,363.46	9,363.46	7.76	0.00	111,222.54	
2619	SUPV OF OP & MAINT-OTHR	80,862.00	3,971.72	3,971.72	4.91	0.00	76,890.28	
2620	OPER OF BLDG SVCS	1,934,198.00	116,187.94	116,187.94	19.33	257,752.34	1,560,257.72	
2630	CARE & UPKEEP OF GROUND	142,187.00	7,422.15	7,422.15	5.22	0.00	134,764.85	
2660	BUILDING SECURITY GUARD	142,306.00	0.00	0.00	0.00	0.00	142,306.00	
2600	*TOTALS*	2,420,139.00	136,945.27	136,945.27	16.30	257,752.34	2,025,441.39	
2700	STUDENT TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	
2720	VEHICLE OPERATION SVCS	974,500.00	0.00	0.00	0.00	0.00	974,500.00	
2730	MONITORING SERVICES	81,260.00	0.00	0.00	2.07	1,686.98	79,573.02	
2750	NONPUBLIC TRANSPORTATN	20,000.00	0.00	0.00	0.00	0.00	20,000.00	
2700	*TOTALS*	1,075,760.00	0.00	0.00	0.15	1,686.98	1,074,073.02	
Major Function - 2000's		8,146,631.00	369,354.21	369,354.21	8.47	321,346.20	7,455,930.59	
3000's								
3210	STUDENT ACTIVITIES	90,375.00	0.00	0.00	1.17	1,064.80	89,310.20	
3250	SCHL SPNSORED ATHLETICS	568,604.00	20,744.00	20,744.00	3.64	0.00	547,860.00	
3200	*TOTALS*	658,979.00	20,744.00	20,744.00	3.30	1,064.80	637,170.20	

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2020 To 07/31/2020

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
3310 COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3300 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 3000's	658,979.00	20,744.00	20,744.00	3.30	1,064.80	637,170.20
4000's						
4600 EXISTING BLDG. IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00
4600 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 4000's	0.00	0.00	0.00	0.00	0.00	0.00
5000's						
5110 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
5130 REFUND OF PRIOR YEAR RE	0.00	0.00	0.00	0.00	0.00	0.00
5100 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
5220 TRANS TO SPEC REV FUND	0.00	0.00	0.00	0.00	0.00	0.00
5230 TRANS TO CAP RESERVE FD	0.00	0.00	0.00	0.00	0.00	0.00
5240 TRANSFER TO DEBT SER	3,476,267.00	0.00	0.00	0.00	0.00	3,476,267.00
5251 TRANSFER TO FOOD SERVIC	0.00	0.00	0.00	0.00	0.00	0.00
5280 TRANSFER TO ACTIVITY FD	5,000.00	0.00	0.00	0.00	0.00	5,000.00
5200 *TOTALS*	3,481,267.00	0.00	0.00	0.00	0.00	3,481,267.00
5520 EXTRAORDINARY ITEMS-LOS	0.00	0.00	0.00	0.00	0.00	0.00
5500 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
5900 BUDGETARY RESERVE	597,438.00	0.00	0.00	0.00	0.00	597,438.00
5900 *TOTALS*	597,438.00	0.00	0.00	0.00	0.00	597,438.00
Major Function - 5000's	4,078,705.00	0.00	0.00	0.00	0.00	4,078,705.00
EXPENDITURE Totals	30,708,717.00	677,200.82	677,200.82	3.52	405,644.66	29,625,871.52

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2020 To 07/31/2020

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6111	CURRENT REAL ESTATE TX	-12,181,630.00	-2,192,866.67	-2,192,866.67	18.00	0.00	-9,988,763.33
6112	INTERIM REAL ESTATE TAX	-20,000.00	0.00	0.00	0.00	0.00	-20,000.00
6113	PUBLIC UTIL REALTY TX	-15,000.00	0.00	0.00	0.00	0.00	-15,000.00
6114	PAYMENTS LU OF CURR TX	-45,000.00	0.00	0.00	0.00	0.00	-45,000.00
6120	CUR PER CAP TX SEC 679	0.00	0.00	0.00	0.00	0.00	0.00
6141	CUR 511 PER CAPITA TX	0.00	0.00	0.00	0.00	0.00	0.00
6151	CUR 511 EARN INCOME TX	-3,500,000.00	0.00	0.00	0.00	0.00	-3,500,000.00
6153	CUR 511 RL EST TRANS TX	-200,000.00	0.00	0.00	0.00	0.00	-200,000.00
6100	*TOTALS*	-15,961,630.00	-2,192,866.67	-2,192,866.67	13.73	0.00	-13,768,763.33
6411	DELINQ REAL ESTATE TAX	-500,000.00	0.00	0.00	0.00	0.00	-500,000.00
6420	DELINQ PER CAPITA 679	0.00	0.00	0.00	0.00	0.00	0.00
6441	DELINQ PER CAP ACT 511	0.00	0.00	0.00	0.00	0.00	0.00
6452	DELINQUENT OCCUPAT TAX	0.00	0.00	0.00	0.00	0.00	0.00
6400	*TOTALS*	-500,000.00	0.00	0.00	0.00	0.00	-500,000.00
6510	INTEREST	-20,000.00	-428.32	-428.32	2.14	0.00	-19,571.68
6520	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6500	*TOTALS*	-20,000.00	-428.32	-428.32	2.14	0.00	-19,571.68
6710	ADMISSIONS	-51,800.00	0.00	0.00	0.00	0.00	-51,800.00
6740	PARTICIPATION FEE	-9,000.00	0.00	0.00	0.00	0.00	-9,000.00
6790	SCOREBOARD ADVERTISING	0.00	0.00	0.00	0.00	0.00	0.00
6700	*TOTALS*	-60,800.00	0.00	0.00	0.00	0.00	-60,800.00
6820	REV IUS-COMWLTH FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
6821	STATE REV RECD OTHER	0.00	0.00	0.00	0.00	0.00	0.00
6831	FED REV FROM OTHER PUBS	0.00	0.00	0.00	0.00	0.00	0.00
6832	FED IDEA REVENUE	-320,890.00	0.00	0.00	0.00	0.00	-320,890.00
6800	*TOTALS*	-320,890.00	0.00	0.00	0.00	0.00	-320,890.00
6910	RENTALS	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00
6920	DONATION FROM PRIVATE	0.00	-2,000.00	-2,000.00	0.00	0.00	2,000.00
6941	REG DAY SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	-7,000.00	0.00	0.00	0.00	0.00	-7,000.00
6944	TUITION FROM OTHER LEA	-45,000.00	0.00	0.00	0.00	0.00	-45,000.00
6949	DRIVER'S EDUCATION	-26,250.00	0.00	0.00	0.00	0.00	-26,250.00
6980	COMMUNITY SERV ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00
6991	REFUND PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	0.00
6992	ENERGY EFFICIENCY REV	0.00	0.00	0.00	0.00	0.00	0.00
6999	ALL OTHER INCOME	-20,000.00	-600.82	-600.82	3.00	0.00	-19,399.18

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2020 To 07/31/2020

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6900 *TOTALS*	-101,250.00	-2,600.82	-2,600.82	2.56	0.00	-98,649.18
Major Function - 6000's	-16,964,570.00	-2,195,895.81	-2,195,895.81	12.94	0.00	-14,768,674.19
7000's						
7110 BASIC INSTRUCTNL SUBSI	-7,156,443.00	0.00	0.00	0.00	0.00	-7,156,443.00
7111 BASIC INSTRUCTIONAL SUB	0.00	0.00	0.00	0.00	0.00	0.00
7112 SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7160 SEC 1305 & 1306	0.00	0.00	0.00	0.00	0.00	0.00
7100 *TOTALS*	-7,156,443.00	0.00	0.00	0.00	0.00	-7,156,443.00
7220 VOCATONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7271 SP ED EXTRAORID COSTS	-1,298,906.00	-197,944.00	-197,944.00	15.23	0.00	-1,100,962.00
7200 *TOTALS*	-1,298,906.00	-197,944.00	-197,944.00	15.23	0.00	-1,100,962.00
7310 TRANS (REGULAR&ADDIT)	0.00	0.00	0.00	0.00	0.00	0.00
7311 S P TRANSPORTATION	-472,550.00	0.00	0.00	0.00	0.00	-472,550.00
7312 N P TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7320 RENT & SINKING FUND PAY	-517,360.00	0.00	0.00	0.00	0.00	-517,360.00
7330 MED & DENTAL SERVICES	-35,000.00	0.00	0.00	0.00	0.00	-35,000.00
7340 PROPERTY TAX REDUCTION	-511,799.00	0.00	0.00	0.00	0.00	-511,799.00
7360 SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361 SAFE SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
7300 *TOTALS*	-1,536,709.00	0.00	0.00	0.00	0.00	-1,536,709.00
7501 ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505 READY TO LEARN GRANT	-264,755.00	0.00	0.00	0.00	0.00	-264,755.00
7506 PASMART GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7500 *TOTALS*	-264,755.00	0.00	0.00	0.00	0.00	-264,755.00
7810 SOCIAL SECURITY REIMB	-468,850.00	0.00	0.00	0.00	0.00	-468,850.00
7820 RETIREMENT REIMBURSE	-2,082,950.00	0.00	0.00	0.00	0.00	-2,082,950.00
7800 *TOTALS*	-2,551,800.00	0.00	0.00	0.00	0.00	-2,551,800.00
Major Function - 7000's	-12,808,613.00	-197,944.00	-197,944.00	1.54	0.00	-12,610,669.00
8000's						
8514 TITLE I	-286,866.00	0.00	0.00	0.00	0.00	-286,866.00
8515 TITLE II	-53,827.00	0.00	0.00	0.00	0.00	-53,827.00
8517 TITLE IV - DRUG FREE SC	-21,990.00	0.00	0.00	0.00	0.00	-21,990.00
8500 *TOTALS*	-362,683.00	0.00	0.00	0.00	0.00	-362,683.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND
From 07/01/2020 To 07/31/2020

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
8690 OTHER RESTRICTED FED GR	-197,438.00	0.00	0.00	0.00	0.00	-197,438.00
8600 *TOTALS*	-197,438.00	0.00	0.00	0.00	0.00	-197,438.00
8810 PA ACCESS FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
8820 MED ASST TRANS COST	0.00	0.00	0.00	0.00	0.00	0.00
8800 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 8000's	-560,121.00	0.00	0.00	0.00	0.00	-560,121.00
9000's						
9200 PROCEED EXT TERM LEASE	0.00	0.00	0.00	0.00	0.00	0.00
9200 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9310 GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9340 DEBT SERVICE FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9380 ACTIVITY FUND TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
9300 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9400 SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
9400 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 9000's	0.00	0.00	0.00	0.00	0.00	0.00

REVENUE Totals	-30,333,304.00	-2,393,839.81	-2,393,839.81	7.89	0.00	-27,939,464.19
-----------------------	-----------------------	----------------------	----------------------	-------------	-------------	-----------------------

Condensed Board Summary Report

TR--2

Fund: 50 CAFETERIA
From 07/01/2020 To 07/31/2020

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
3000's						
3100 FOOD SERVICES	0.00	5,865.60	5,865.60	0.00	2,400.00	-8,265.60
3100 *TOTALS*	0.00	5,865.60	5,865.60	0.00	2,400.00	-8,265.60
Major Function - 3000's	0.00	5,865.60	5,865.60	0.00	2,400.00	-8,265.60
EXPENDITURE Totals	0.00	5,865.60	5,865.60	0.00	2,400.00	-8,265.60

Condensed Board Summary Report

Fund: 50 CAFETERIA
From 07/01/2020 To 07/31/2020

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's						
6510 INTEREST	0.00	-64.58	-64.58	0.00	0.00	64.58
6500 *TOTALS*	0.00	-64.58	-64.58	0.00	0.00	64.58
6611 DLY SLS SCH LUNCH PROG	0.00	0.00	0.00	0.00	0.00	0.00
6612 SCHL BREAKFAST PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
6621 STUDENT A LA CARTE-LUNH	0.00	0.00	0.00	0.00	0.00	0.00
6622 ADULT SALES	0.00	0.00	0.00	0.00	0.00	0.00
6623 STUDENT A LA CARTE-BREK	0.00	0.00	0.00	0.00	0.00	0.00
6600 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
6910 RENTALS	0.00	0.00	0.00	0.00	0.00	0.00
6999 ALL OTHER INCOME	0.00	0.00	0.00	0.00	0.00	0.00
6900 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 6000's	0.00	-64.58	-64.58	0.00	0.00	64.58
7000's						
7600 SUBSI MLK,LUN,BRK PROG	0.00	0.00	0.00	0.00	0.00	0.00
7601 SUBSI BREAKFAST PROG	0.00	0.00	0.00	0.00	0.00	0.00
7600 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
7810 SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7820 RETIREMENT REIMBURSE	0.00	0.00	0.00	0.00	0.00	0.00
7800 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 7000's	0.00	0.00	0.00	0.00	0.00	0.00
8000's						
8531 SUBSI MLK,LUN,BRK PROGS	0.00	0.00	0.00	0.00	0.00	0.00
8533 VALUE DONATED COMMODITI	0.00	0.00	0.00	0.00	0.00	0.00
8500 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 8000's	0.00	0.00	0.00	0.00	0.00	0.00
9000's						
9310 GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9330 CAPITAL PROJ FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9300 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9400 SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 07/01/2020 To 07/31/2020

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
9400 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 9000's	0.00	0.00	0.00	0.00	0.00	0.00
REVENUE Totals	0.00	-64.58	-64.58	0.00	0.00	64.58

Fund Accounting Check Summary

LIQUID ASSET FUND - From 07/01/2020 To 08/11/2020

PB-1

factsmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00059291	3P LEARNING INC	BOOKS & PERIODICALS.....		2,772.00
00059292	ALLSTATE BENEFITS	MEDICAL SECTION 125.....		886.60
00059293	CENTRAL SUSQUEHANNA REGION	LIFE INSURANCE.....		964.87
	SCHOOL EMPLOYEES			
00059294	DAVID DOBBS ENTERPRISES INC	SUPPLIES.....		21,892.94
00059295	HSLC	BOOKS & PERIODICALS.....		1,050.00
00059296	JOHNSON CONTROLS FIRE	REPAIRS & MAINT.....		664.00
	PROTECTION LP			
00059297	PASBO	DUES & FEES.....		175.50
00059298	PROMISED LAND BUSING INC	CONTRACTED CARRIERS.....		3,522.31
00059299	PENNSYLVANIA SCHOOL BOARDS	DUES & FEES.....	OTH PRCH PROF&TECH SVCS.....	13,046.09
	ASSOCIATION, INC.			
00059300	PSBA INSURANCE TRUST	UNEMP COMPENSATION.....		8,262.97
00059301	RADWELL INTERNATIONAL, INC.	SUPPLIES.....		0.00
00059302	SUPERIOR PLUS PROPANE INC	DIESEL FUEL.....		255.62
00059303	W R SIMS AGENCY INC	GEN PROP & LIAB INS.....		20,744.00
00059304	TEAMWORK GRAPHICS	SUPPLIES.....		13,437.50
00059305	ACADIENCE LEARNING INC.	SUPPLIES.....		973.00
00059306	BALFOUR	PRINTING & BINDING.....		16.66
00059307	BASTIAN TIRE AND AUTO	REPAIRS, VEHICLES.....		156.40
	CENTERS			
00059308	BEST LINE EQUIPMENT	SUPPLIES.....		28.19
00059309	BI-LO SUPPLY	SUPPLIES.....		7.36
00059310	BLICK ART MATERIALS	SUPPLIES.....		42.09
00059311	BOROUGH OF MONTOURSVILLE	SECURITY/SAFETY SERVICE.....		21,001.60
00059312	CLARION AREA SCHOOL DISTRICT	TUITION OTHER LEA/STATE.....		624.24
00059313	COPI, LLC	PRINTING & BINDING.....		1,118.00
00059314	CRABTREE, ROHRBAUGH &	PROF-TECH SRVCS.....		750.00
	ASSOCIATES			
00059315	DINCHER & DINCHER	REPAIRS & MAINT.....		2,500.00
00059316	DISCOVERY BENEFITS, INC.	DUES & FEES.....		416.25
00059317	ENVIRONMENTAL SERVICE	OTH PRCH PROF&TECH SVCS.....		10.00
	LABORATORIES, INC.			
00059318	FRONTIER	COMMUNICATIONS.....		511.99
00059319	GUARDIAN CSC	REPAIRS & MAINT.....		2,595.90
00059320	J.C. EHRlich	EXTERMINATION SERVICES.....		267.00
00059321	JUNIOR LIBRARY GUILD	BOOKS & PERIODICALS.....		402.80
00059322	KEYSTONE NATURAL TURE	REPAIRS & MAINT.....		3,080.00
00059323	LINCOLN LEARNING SOLUTIONS	TUITION - OTHER.....		300.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payables within Check

08/06/2020 08:47:09 AM

MONTOURSVILLE AREA SCHOOL DIST

Page 1

Fund Accounting Check Summary

LIQUID ASSET FUND - From 07/01/2020 To 08/11/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00059324	LYCOMING COUNTY UNITED WAY	UNITED FUND.....		148.00
00059325	MAGGILL SCHOOL NURSE SUPPLIES	EQUIPMENT - REPLACEMENT.....		524.93
00059326	MARCO TECHNOLOGIES	REPAIRS/MAINT. EQUIP.....		1,998.54
00059327	NEVILL'S FLOWERS	SUPPLIES.....		340.00
00059328	NORTHWEST AREA SCHOOL DIST	TUITION OTHER LEA/STATE.....		1,116.00
00059329	PPL ELECTRIC UTILITIES	ELECTRICITY.....		27.53
00059330	RELIANCE STANDARD LIFE INS CO	DISABILITY INSURANCE.....		5,983.35
00059331	RENAISSANCE LEARNING INC	BOOKS & PERIODICALS.....		16,945.67
00059332	SCHOLASTIC INC	SUPPLIES.....		1,283.74
00059333	SELECT SECURITY	EQUIP ORI & ADDITIONAL.....		18,733.90
00059334	ROBERT M SIDES INC	SUPPLIES.....		324.00
00059335	TINA STUGART	CONTRACTED CARRIERS.....		460.00
00059336	SUSQUEHANNA VALLEY SOUND & VIDEO, LLC	OTH PRCH PROF&TECH SVCS.....		1,050.00
00059337	SWEET, STEVENS, KATZ & WILLIAMS LLP	PROF-TECH SRVCS.....		78.00
00059338	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....		85.18
00059339	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....		2,093.31
00059340	VERIZON WIRELESS	COMMUNICATIONS.....		551.73
00059341	WASHINGTON NATIONAL INSURANCE	CANCER INSURANCE.....		304.50
00059342	WELD TEC SERVICE & SALES	SUPPLIES.....		102.00
00059343	WEX BANK	GASOLINE.....		242.57
00059344	WILLIAMSPORT AREA SCHOOL DIST	PROF-TECH SRVCS.....		2,557.00
00059345	ACHIEVEMENT HOUSE CHARTER SCH	TUITION CHARTER SCHOOL.....		1,815.34
00059346	ADVANCE AUTO PARTS	SUPPLIES.....		154.99
00059347	AGORA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		2,706.46
00059348	BEST LINE EQUIPMENT	REPAIRS & MAINT.....		1,300.00
00059349	BLAST INTERMEDIATE UNIT 17	EQUIP ORI & ADDITIONAL.....		3,700.00
00059350	BOROUGH OF MONTOURSVILLE	SUPPLIES.....		3,372.50
00059351	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES.....		223.31
00059352	COMMONWEALTH CHARTER ACADEMY	TUITION CHARTER SCHOOL.....		3,392.23
00059353	CONTRACT PAPER GROUP, INC	SUPPLIES.....		5,271.50

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payables within Check

Fund Accounting Check Summary

LIQUID ASSET FUND - From 07/01/2020 To 08/11/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00059354	COOLE SCHOOL	SUPPLIES.....		1,064.21
00059355	DECKER EQUIPMENT INC.	SUPPLIES.....		115.93
00059356	ERIC ARMIN INC.	SUPPLIES.....		71.94
00059357	ELAN PUBLISHING COMPANY	SUPPLIES.....		89.25
00059358	ENVIRONMENTAL SERVICE LABORATORIES, INC.	OTH PRCH PROF&TECH SVCS.....		88.03
00059359	FLINN SCIENTIFIC INC	SUPPLIES.....		1,581.54
00059360	GIA PUBLICATIONS INC	SUPPLIES.....		178.50
00059361	JACLYN GILBERT	TRAVEL.....		426.18 #
00059362	GLOBAL ACCESS MEDICAL	DISINFECTANT FOGGING SOLUTION.....		4,080.00
00059363	GOPHER	SUPPLIES.....		1,245.67
00059364	GOVCONNECTION INC	BOOKS & PERIODICALS.....		2,460.00
00059365	INSIGHT PA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		1,798.79
00059366	JUSTICE WORKS YOUTH CARE CENTER	TUITION OTHER LEA/STATE.....		516.00 #
00059367	KREMERS ASSOCIATES, LLC	REPAIRS & MAINT.....		2,800.00
00059368	LAKESHORE LEARNING MATERIALS	SUPPLIES.....		319.12
00059369	LEVIN LEGAL GROUP, P.C.	PROF-TECH SRVCS.....		748.00 #
00059370	LEZZER LUMBER CO	SUPPLIES.....		35.20
00059371	LOWE'S HOME CENTER INC	SUPPLIES.....		1,029.82
00059372	LYCOMING CAREER & TECHNOLOGY CENTER	TUIT AREA VO-TECH SCHS.....		55,334.92
00059373	MACGILL SCHOOL NURSE SUPPLIES	SUPPLIES.....		198.45
00059374	THE MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	BOOKS & PERIODICALS.....		887.28
00059375	MIDWEST TECHNOLOGY PRODUCTS	SUPPLIES.....		407.08
00059376	MSDS ONLINE, INC.	PROF-TECH SRVCS.....		2,474.00
00059377	MUSIC IN MOTION	SUPPLIES.....		155.98
00059378	NASCO	SUPPLIES.....		100.79
00059379	NASCO	SUPPLIES.....		307.74
00059380	ELERY W NAU INC	SUPPLIES.....		1,768.93
00059381	NORTH CENTRAL SIGHT SERVICES INC.	SUPPLIES.....		3,719.62
00059382	ORIENTAL TRADING CO INC	SUPPLIES.....		132.64
00059383	PA DEPARTMENT OF ENVIRONMENTAL PROTECTION	DUES & FEES.....		250.00
00059384	PA DEPARTMENT OF ENVIRONMENTAL PROTECTION	DUES & FEES.....		65.00

* Denotes Non-Negotiable Transaction

- Payables within Check P - Prenote C - Credit Card Payment

d - Direct Deposit

Fund Accounting Check Summary

LIQUID ASSET FUND - From 07/01/2020 To 08/11/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00059385	ENVIRONMENTAL PROTECTION	TUITION CHARTER SCHOOL.....		3,630.69
00059386	PA VIRTUAL CHARTER SCHOOL	SUPPLIES.....		107.55
00059387	POSITIVE PROMOTIONS, INC.	ELECTRICITY.....		5,506.12
00059388	PPL ELECTRIC UTILITIES	ELECTRICITY.....		5,063.37
00059389	PPL ELECTRIC UTILITIES	BOOKS & PERIODICALS.....		3,230.00
00059390	PROQUEST, LLC	UNEMP COMPENSATION.....		10,981.48
00059391	PSBA INSURANCE TRUST	SUPPLIES.....		232.98
00059392	QUILL CORP	TUITION CHARTER SCHOOL.....		2,723.02
00059393	REACH CYBER CHARTER SCHOOL	SUPPLIES.....		280.50
00059394	READ NATURALLY	BOOKS & PERIODICALS.....		569.00
00059395	THE READING WAREHOUSE	SUPPLIES.....		615.85
00059396	REALLY GOOD STUFF, LLC	REPAIRS & MAINT.....		2,704.72
00059396	REFRIGERATION SERVICE CO	EQUIP ORI & ADDITIONAL.....		5,706.95
00059397	RIDDELL / ALL AMERICAN			
	SPORTS CORP.			
00059398	JOHN SANSO CONCRETE	REPAIRS & MAINT.....		225.00
00059399	SOCIAL THINKING PUBLISHING	SUPPLIES.....		137.04
	INC			
00059400	SUSQUEHANNA FIRE EQUIPMENT	REPAIRS & MAINT.....		843.25
	COMPANY			
00059401	TEACHERS DISCOVERY	SUPPLIES.....		55.95
00059402	THE SINGING CLASSROOM INC	SUPPLIES.....		139.95
00059403	TROJAN BOILER SERVICE	REPAIRS & MAINT.....		7,200.00
00059404	DANIEL TUCKER	SUPPLIES.....		505.28
00059405	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....		22.41
00059406	VEX ROBOTICS, INC.	SUPPLIES.....		1,378.39
00059407	WELD TEC SERVICE & SALES	SUPPLIES.....		51.00
00059408	WILLIAMSPORT MIRROR & GLASS	SUPPLIES.....		230.56
	CO			
00059409	ZANER-BLOSER	BOOKS & PERIODICALS.....		2,166.16
*20000003	PAYROLL ACCOUNT	NET PAY.....		242,682.18
*20000004	PA STATE COLLECTION &	CHILD SUPPORT.....		259.07
*20000005	INTERNAL REVENUE SERVICE	FEDERAL TAXES.....		87,242.62
*20000006	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		11,021.15
*20000007	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		9,953.00
*20000008	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....		426.61
*20000010	TRACTOR SUPPLY	WEED PREVENTER.....		599.94
*20000011	GE MONEY BANK/AMAZON	MOTION SENSOR WALL SWITCH.....		86.86
*21000008	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE.....		13,162.27
		BATTERY CASE.....		

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

d - Direct Deposit

- Payables within Check

Fund Accounting Check Summary

LIQUID ASSET FUND - From 07/01/2020 To 08/11/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*21000009	DELTA DENTAL OF PA	DENTAL CLAIMS AND PREMIUMS.....		4,682.00
*21000012	RADWELL INTERNATIONAL, INC.	FACE SHIELDS.....		1,125.00
*21000013	PASBO	CONFERENCE.....	MEMBERSHIP.....	634.00
*21000014	GE MONEY BANK/AMAZON	PRINTABLE LABELS.....		126.46
*21000015	EDUPLANET21	CERTIFICATIONS.....		250.00
*21000016	UNITED STATES POSTAL SERVICE	POSTAGE.....		17.40
*21000017	PASBO	WEBCAST.....		80.00
*21000018	PAYROLL ACCOUNT	NET PAY.....		248,008.34
*21000019	PA STATE COLLECTION &	CHILD SUPPORT.....		259.07
*21000020	INTERNAL REVENUE SERVICE	FEDERAL TAXES.....		89,193.62
*21000021	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		11,242.80
*21000022	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		10,003.00
*21000023	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....		504.41
*21000024	COMMONWEALTH OF PA	SALES TAX REMITTANCE.....		1,136.28
*21000025	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE.....		13,112.27
*21000026	DELTA DENTAL OF PA	DENTAL CLAIMS.....		3,781.10
*21000027	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT REMITTANCE.....		56,747.67
*21000028	MUNICIPAL & SCHOOL INCOME	JULY 2020 EIT REMITTANCE.....		12,120.18
*21000029	TAX OFFICE			
	LYCOMING CTY. INS.	MEDICAL PREMIUM.....	RETIREE MEDICAL PREMIUM.....	245,360.77
	CONSORTIUM			
*21000030	QUADRIENT FINANCE USA, INC.	COMMUNICATIONS.....		1,010.00
10-GENERAL FUND				1,402,948.06
Grand Total Manual Checks :				1,063,703.07
Grand Total Regular Checks :				339,244.99
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				1,402,948.06

- Payables within Check P - Prenote * Denotes Non-Negotiable Transaction c - Credit Card Payment

08/06/2020 08:47:09 AM MONTOURSVILLE AREA SCHOOL DIST Page 5

Montoursville Area School District
School Board Agenda
August 11, 2020
7:00 PM
Virtually

General:

- G-1 Approval of an agreement between Montoursville Area School District and Lycoming-Clinton Joinder Board for Student Assistance Program Services, for the 2020-2021 school year. (Attachment)
- G-2 Approval of an agreement between Montoursville Area School District and Pennsylvania Emergency Management Agency. (Attachment)
- G-3 Approval of the 2020-2021 Montoursville Area School District Faculty Handbooks. (Available online)
- G-4 Approval of the 2020-2021 Montoursville Area School District Student Handbooks. (Available online)
- G-5 Approval of the 2020-2021 Montoursville Area School District Athletic Handbook. (Available online)
- G-6 Approval of substitutes for the following lists for the 2020-2021 school year. (Attachment)

Position
Professional Substitute Teachers (Exclusive, secondary, special areas and elementary)
Substitute Paraprofessionals
Substitute Custodians
Substitute Building and Event Security
Substitute Health Care Aides

- G-7 Approval of changes to the 2020-2021 school calendar for the second and final reading. (Attachment)
- G-8 Approval of Section 520.1 of the Pennsylvania School Code regarding the COVID-19 pandemic. (Attachment)
- G-9 Approval of the Emergency Instructional Design Template. (Attachment)
- G-10 Approval for the Covid 19 MOU between Montoursville Area School District and the Montoursville Area Education Support Professionals. (Attachment)
- G-11 Approval of an agreement between Montoursville Area School District and Warren County School District. (Attachment)
- G-12 Approval of the Montoursville Area School District Health and Safety Plan. (Attachment)

G-13 Approval of a resolution to reaffirm the Policies of the Montoursville Area School District on Discrimination. (Attachment)

Personnel:

P-1 Approval of the additions to the professional staff for the 2020-2021 school year:

Employee	Position	Rate of Pay	Replacement for:
Cody Pavlick	Science	1 st Step of the Bachelor's \$46,680	Chris Reeder

P-2 Approval of addition to the support staff for the 2020-2021 school year:

Employee	Position	Rate of Pay	Replacement for:
Lisa Brown	Part-Time Custodian	\$14.84	New Position

P-3 Approval of the following additions to fill long-term positions:

Employee	Position	Dates	Replacement for:
Michaela Mathis	Special Education	2020-2021 School Year	Emily Haywood
Tiffany Steppe	English	2020-2021 School Year	Alicia Betz

P-4 Approval of the following transfer of a support staff member effective for the 2020-2021 school year:

Employee	Position from/Position to:	Hours	Replacement for:
Wendy Durant	Para professional at Lyter to Library paraprofessional at McCall	5.0	Budgeted Position

P-5 Approval of the following increase in hours for para professionals effective only for the 2020-2021 school year:

Employee	Hours from/to:	Replacement for:
Matthew Fortin	4.5 to 5.5	Patrick Quick
Natalie Teffeteller	5.0 to 5.5	Wendy Durant
Angela Fegley	5.0 to 5.5	

P-6 Approval of the following leave from a member of professional staff:

Employee	Leave Dates
101612	August 24, 2020 to September 30, 2020

Policies:

PY-1 Approval of the first readings of the following policies: (Attachment):

Policy 126 Class Size

Policy 237 Electronic Devices

Policy 703 Sanitary Management

Policy 709 Building Access

Policy 803 School Calendar

PY-2 Approval of the first and final reading of the following policy: (Attachment)

Policy 815 Acceptable Use Technology

PY-3 Approval to suspend Policy 707 Use of Facilities immediately.

PY-4 Approval to eliminate Policy 715 Use of Fax Machines.

PY-5 Approval to eliminate Policy 815.1 Distance Learning.