

**MONTOURSVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD WORK SESSION
TUESDAY, JANUARY 26, 2021
7:00 P.M.
MONTOURSVILLE AREA SCHOOL DISTRICT**

AGENDA

- I.** Call to Order
- II.** Presentation
- III.** Public Comments on Agenda Items. Residents and Tax Payers may comment on matters of concern, official action or deliberating before the board. Members of the Public will be provided one unpaused three-minute time frame.
- IV.** Action Items
- V.** Information Items

**Montoursville Area School District
School Board Agenda
January 26, 2021
7:00 PM
Virtually**

Personnel:

P-1 Approval of retirements from members of the professional staff:

<u>Employee</u>	<u>Position</u>	<u>Years of Service</u>	<u>Effective</u>
Joan Baier	Nurse	38	End of the 2020-2021 school year
Marc Haas	Elementary Teacher	29	End of the 2020-2021 school year
Beth Russell	Elementary Teacher	19	End of the 2020-2021 school year

P-2 Approval of the following leave of absences from members of the professional staff:

<u>Employee</u>	<u>Leave Dates</u>
101700	May 10, 2021 to the end of the 2020-2021 school year
101690	April 22, 2021 to the end of the 2020-2021 school year

P-3 Approval of the following resignation from a member of the support staff:

<u>Employee</u>	<u>Position</u>	<u>Effective</u>
Steven Betts	Event Staff	January 19, 2021
Deanna Easley	Cafeteria	January 21, 2021

Transportation:

T-1 Approval of the following additions to the School Bus Drivers and Aides list for the 2020-2021 school year:

<u>Driver:</u>	<u>Bus Contractor</u>
David Rakestraw	Promiseland Bussing

<u>Aide:</u>	<u>Bus Contractor</u>
Leslie McMillen	Promiseland Bussing

Budget and Finance:

BF-1 Recommend approval of the school tax year 2020 settlement reports for real estate and interim real estate taxes. (Attachment)

ATTACHMENTS

BF-1

Montoursville Area School District - Monthly Tax Account Reconciliation - 2020

REAL ESTATE - FINAL	Cascade	Eldred	Fairfield	Gamble	Montoursville 1	Montoursville 2	Montoursville 3	Plunketts Creek	Upper Fairfield	TOTAL
A. Collections										
1. Balance Collectable - Beginning of Month	\$ 392,738.67	\$ 1,792,677.16	\$ 3,507,133.32	\$ 815,833.20	\$ 578,543.71	\$ 1,580,782.89	\$ 1,839,669.08	\$ 759,260.11	\$ 1,583,624.14	\$ 12,850,262.28
2A. Additions: During the Month (*)	\$ -	\$ -	\$ 568.05	\$ 557.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,125.23
2B. Deductions: Exonerations from Assessment	\$ -	\$ -	\$ 1,453.72	\$ 937.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,390.84
3. Total Collectable	\$ 392,738.67	\$ 1,792,677.16	\$ 3,506,247.65	\$ 815,453.26	\$ 578,543.71	\$ 1,580,782.89	\$ 1,839,669.08	\$ 759,260.11	\$ 1,583,624.14	\$ 12,848,986.67
4. Less: Face Collections for the Month	\$ 367,910.88	\$ 1,730,889.12	\$ 3,386,309.13	\$ 781,373.84	\$ 555,950.06	\$ 1,508,074.63	\$ 1,788,486.12	\$ 724,742.99	\$ 1,521,067.14	\$ 12,364,803.91
5. Less: Deletions from the List (*)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6. Less: Tolerances (*)	\$ 0.27	\$ 1.02	\$ 0.13	\$ 0.24	\$ -	\$ (53.84)	\$ 2.56	\$ -	\$ 128.87	\$ 178.22
7. Less: Liens/Non-Lienable Installments (*)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8. Balance Collectable - End of Month	\$ 24,827.52	\$ 61,787.02	\$ 119,938.39	\$ 34,079.18	\$ 22,593.65	\$ 72,762.10	\$ 51,180.40	\$ 34,517.12	\$ 62,885.87	\$ 484,371.25
B. Reconciliation of Cash Collected										
9. Face Amount of Collections - (must agree with line 4)	\$ 367,910.88	\$ 1,730,889.12	\$ 3,386,309.13	\$ 781,373.84	\$ 555,950.06	\$ 1,508,074.63	\$ 1,788,486.12	\$ 724,742.99	\$ 1,521,067.14	\$ 12,364,803.91
10. Plus: Penalties	\$ 234.64	\$ 2,799.48	\$ 4,242.86	\$ 1,391.86	\$ 2,237.13	\$ 2,514.55	\$ 2,205.75	\$ 967.81	\$ 3,106.11	\$ 19,700.19
10. Plus: Overpayments	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ (55.00)	\$ 0.50	\$ (0.02)	\$ 3.62	\$ (50.90)
11. Less: Discounts	\$ 6,651.02	\$ 29,508.90	\$ 57,954.42	\$ 13,505.37	\$ 8,468.90	\$ 25,625.95	\$ 30,987.30	\$ 12,746.90	\$ 25,936.37	\$ 211,365.13
11. Less: Underpayments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,759.92	\$ 1,759.92
12. Total Cash Collected per Column	\$ 361,494.50	\$ 1,704,179.70	\$ 3,332,597.57	\$ 769,260.33	\$ 549,718.29	\$ 1,484,908.23	\$ 1,759,705.07	\$ 712,963.88	\$ 1,496,480.58	\$ 12,173,068.07

Collections \$ 484,371.25

Montoursville Area School District - Monthly Tax Account Reconciliation - 2020

INTERIM TAXES - FINAL	Cascade- 06	Eldred- 11	Fairfield- 12	Gamble- 14	Montoursville 1- 33	Montoursville 2- 34	Montoursville 3- 341	Plunketts Creek- 48	Upper Fairfield- 56	TOTAL
A. Collections										
1. Balance Collectable - Beginning of Month	\$ 224.08	\$ 160.32	\$ 5,311.72	\$ -	\$ -	\$ -	\$ -	\$ 2,855.84	\$ 1,998.45	\$ 10,550.41
2A. Additions: During the Month (*)										\$ -
2B. Deductions: Credits During the Month										\$ -
3. Total Collectable	\$ 224.08	\$ 160.32	\$ 5,311.72	\$ -	\$ -	\$ -	\$ -	\$ 2,855.84	\$ 1,998.45	\$ 10,550.41
4. Less: Face Collections for the Month	\$ 224.08		\$ 4,943.08					\$ 1,369.60	\$ 1,998.45	\$ 8,535.21
5. Less: Deletions from the List (*)										\$ -
6. Less: Exonerations (*)										\$ -
7. Less: Liens/Non-Lienable Installments (*)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8. Balance Collectable - End of Month	\$ -	\$ 160.32	\$ 368.64	\$ -	\$ -	\$ -	\$ -	\$ 1,486.24	\$ -	\$ 2,015.20
B. Reconciliation of Cash Collected										
9. Face Amount of Collections - (must agree with line 4)	\$ 224.08	\$ -	\$ 4,943.08	\$ -	\$ -	\$ -	\$ -	\$ 1,369.60	\$ 1,998.45	\$ 8,535.21
10. Plus: Penalties			\$ 75.60							\$ 75.60
10. Plus: Overpayments										\$ -
11. Less: Discounts	\$ 4.48		\$ 63.74					\$ 27.39	\$ 39.97	\$ 155.58
11. Less: Underpayments										\$ -
12. Total Cash Collected per Column	\$ 219.60	\$ -	\$ 4,934.94	\$ -	\$ -	\$ -	\$ -	\$ 1,342.21	\$ 1,958.48	\$ 8,455.23