

**MONTOURSVILLE AREA SCHOOL DISTRICT
BOARD MEETING
TUESDAY, NOVEMBER 9, 2021
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)
 - A.** Pastor Larry Leland, Faith United Methodist Church
 - B.** Steve Bagwell, Scott Konkle and Bob Weaver, Flight 800 Memorial Garden Presentation (Attachment)
 - C.** Joseph Gnoffo
- IV.** Public Comment on Agenda Items (3 minutes/person). 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
- 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 (3 minutes/person). 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.
- X.** Adjournment

MONTOURSVILLE MEMORIAL GROUNDS
BRIEF BACKGROUND AND PLAN FOR RENOVATIONS
SEPTEMBER 2021

The Montoursville Memorial Grounds was completed in 1999. Funds for construction were donated after the Flight 800 disaster. The site is now twenty-two years old. When the project was completed, a three member Perpetual Care Committee was created and empowered to meet periodically to insure the site was maintained and to oversee the perpetual care funds. Since the property is jointly owned by the Borough of Montoursville and the Montoursville Area School District, each body designates on a yearly basis a representative to serve on the committee. The third member is to be a member of the community. The community member has been Bob Weaver since 1999. He was also part of the original construction committee as a parent representative.

After completion approximately \$25,000 remained from the original construction budget of \$125,000. A perpetual care fund was created and is held by the School District. In the early 2000's interest rate was 5% and the interest income was sufficient to cover the costs of maintenance. Since we have not seen 5% interest rates since, the principal has been used for maintenance of the site and has gradually been depleted. The balance today is approximately \$19,505.11. Within the past three months we received a donation of \$10,000 and another donation of \$1,000 that are reflected in this balance.

Maintenance costs over the years have consisted of a maintenance contract with Ettinger's Landscaping to maintain and prune shrubbery, occasional shrub replacement and mulch. This years cost was \$2,867.20 for maintenance.

After twenty two years the site is in need of attention. The lawn needs restored and Ettinger's has volunteered to weed and feed the lawn at no cost. The maple trees have heaved the brick walk in numerous spots to the point it is a tripping hazard and liability. There are too many areas to make repair cost effective and even with repair the condition will continue. The hemlock trees along the east and west property lines are diseased and dying. They will not survive. Numerous hemlock trees have already been removed. When they were planted originally in 1999, they were a good choice but not today. The holly bushes along north and south borders died this year and have been removed. Major renovations are needed.

Over the past few months the perpetual care committee has met to consider options and plot strategy. Scott Konkle has represented the School District. Mayor Steve Bagwell has represented the Borough. Bob Weaver has been the community member. Chuck Grimm has assisted with the committee work and Brandy Smith has called the meetings. Wayne Ettinger has joined us as consultant. His expertise has been invaluable.

Ettinger's has offered a plan for proposed renovations. The high points include:

1. Removal of the brick walk and construction of a new walk of concrete pavers. The walk will be moved inward by about twenty feet to eliminate the possibility tree roots will heave it in the future.
2. Removal of the hemlock trees along east and west property lines. Replacement with emerald green arborvitae. These trees will not need pruned and will provide a similar screen effect. Place river gravel ground cover.

3. Removal of the mulch around the maple trees and placement of pachysandra ground cover. Grass will not grow beneath the maple trees so a permanent ground cover will be placed. The ground cover will eliminate the cost for mulch on a yearly basis.

Costs for renovations:

1. Walk \$79,000
 2. Arborvitae and stone east and west property lines \$14,900
 3. Pachysandra ground cover \$28,000
- Total \$121,900

The Perpetual Care Committee recommends approval of this plan for renovations. Approval of both the Montoursville Borough Council and Montoursville Area School District Board of Directors is requested.

The next step will be to plan a fundraising campaign. We have an anonymous donor who will commit \$25,000 toward the walk but with the understanding all funds are in place. We request both the Council and District consider allocating funds toward the project. Ideally the campaign will occur over the next six months and construction commence in 2022. Ettinger's will be the contractor.

In the event not all funds are raised, the highest priority will be the walk, followed by the arborvitae screen and lastly the ground cover at the maple trees.

Attached to this report is a site plan prepared by Ettinger's showing the improvements as well as a proposal with cost estimates for those improvements. The proposal contains additional details and specifics on construction techniques.

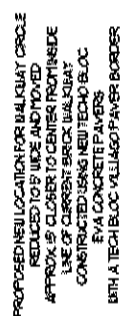
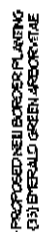
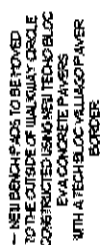
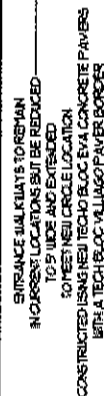
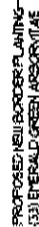
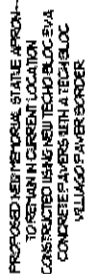
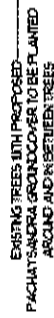
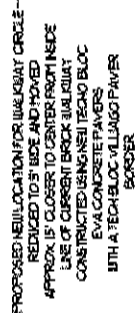
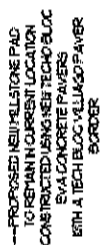
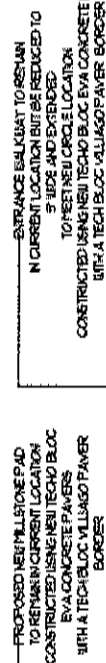
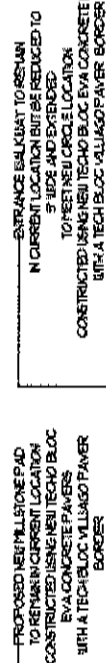
Report presented by the Montoursville Memorial Grounds Perpetual Care Committee
September 2021

Flight 800 Memorial Park

Montoursville PA

Revised Landscape Design: Memorial Park Renovation

Scale: 1" = 10', Date: September 2021



Landscaping
1311 BARBERSVILLE RD.
ROASTINGTOWN, PA 17084
(717) 471-2830

THE UNIVERSITY OF
MICHIGAN LIBRARY
ANN ARBOR, MICHIGAN 48106-1064

**Montoursville Area School District
Business Manager's Report
November 9, 2021
7:00 PM
Virtual**

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	\$ 4,095,881.60
Amounts to be paid at this meeting	\$ <u>644,826.53</u>
Total	\$ 4,740,708.13

PB-2 Cafeteria Fund (Attached)

Approve list of bills per attached list:

Amounts paid since last meeting	\$ 45,454.48
Amounts to be paid at this meeting	\$ <u>72,888.26</u>
Total	\$ 118,342.74

**TREASURER'S REPORT
GENERAL FUND**

	OCTOBER	YEAR TO DATE	21-22 BUDGET
Beginning Balance	\$15,137,651.44	\$6,573,626.96	
Receipts:			
Current Real Estate Taxes	433,778.37	11,309,389.31	12,221,820.00
Current Interim Real Estate Taxes	0.00	3,628.60	20,000.00
Public Utility Realty Tax	15,975.07	15,975.07	15,000.00
Current In-Lieu of Taxes	0.00	45,447.25	45,000.00
Current Earned Income, Act 511	238,977.32	929,291.36	4,000,000.00
Real Estate Transfer, Act 511	14,128.32	78,934.83	220,000.00
Del. Real Estate Taxes	41,841.93	110,872.80	500,000.00
Del. Per Capita	0.00	0.00	0.00
Interest	149.37	482.08	20,000.00
Admissions	10,241.00	28,089.29	45,000.00
Activity Participation Fee	330.00	8,405.00	9,000.00
Other District Activity Income	410.00	14,342.96	18,000.00
Federal Revenue from Other Sources	0.00	0.00	0.00
I. U. Federal Funds	0.00	0.00	325,722.00
Rentals	0.00	0.00	3,000.00
Donations	14,300.00	24,100.00	0.00
Summer School	0.00	0.00	8,750.00
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	7,351.14	0.00
Misc. Revenue	635.80	2,447.46	20,000.00
Basic Instructional Subsidy	1,091,916.00	2,183,832.00	7,156,416.00
FICA Taxes	0.00	(47,741.96)	476,100.00
Tuition Payment 1305/1306	0.00	0.00	0.00
Vocational Education	0.00	0.00	0.00
Special Education	0.00	405,172.00	1,319,628.00
Transportation	0.00	0.00	480,113.00
Rental & Sinking Fund Payments	0.00	0.00	308,900.00
Medical & Dental Services	0.00	35,000.00	34,000.00
Property Tax Relief	256,090.95	512,181.95	512,182.00
Safe Schools Grant	0.00	0.00	0.00
Ready to Learn Grant	264,755.00	264,755.00	264,755.00
PA Smart Grant	0.00	0.00	0.00
Retirement	0.00	(185,642.95)	2,133,100.00
IDEA	0.00	0.00	0.00
Title I	0.00	0.00	314,021.00
Title II	0.00	0.00	55,053.00
Title IV	0.00	0.00	21,542.00
Other Restricted Federal Grants	3.01	3.01	0.00
ESSER II Funds	0.00	0.00	750,000.00
ESSER III Funds	0.00	0.00	750,000.00
Other CARES ACT Funding	0.00	0.00	0.00
PA Access Funding	0.00	0.00	0.00
Medical Assistance Reimbursement	0.00	2,470.12	0.00
Interfund Transfers	0.00	0.00	0.00
Sale of Fixed Assets	0.00	1,030.00	0.00
Insurance Recoveries	0.00	0.00	0.00
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	\$2,383,532.14	\$15,749,816.32	\$32,118,352.00
Total Receipts & Beg. Balance	\$17,521,183.58	\$22,323,443.28	\$32,118,352.00

	OCTOBER	YEAR TO DATE	21-22 BUDGET
Expenditures:			
Regular Programs	1,593,547.22	3,199,085.28	14,020,588.00
Special Programs	476,721.87	655,719.03	3,886,397.00
Vocational Programs	21,582.61	106,923.77	295,396.00
Other Instructional Programs	3,861.50	104,884.53	358,575.00
Nonpublic Programs	0.00	123.00	0.00
Pupil Personnel	111,854.22	196,008.22	922,883.00
Instructional Staff	163,432.60	482,824.13	1,485,823.00
Administration	189,209.18	563,753.83	1,831,885.00
Pupil Health	54,145.99	86,948.09	406,773.00
Business	42,433.21	141,661.44	447,081.00
Operation & Main. of Plant	227,967.41	722,957.21	2,549,685.00
Student Transportation	128,864.98	291,063.05	1,106,260.00
Student Activities	3,361.39	8,333.56	102,000.00
School Sponsored Athletics	76,483.08	133,983.17	571,244.00
Existing Building Improvement	0.00	0.00	0.00
Refund of Prior YR Receipts	0.00	0.00	0.00
Transfer to Capital Reserve	20,833.75	20,833.75	1,206,668.00
Transfer to Debt Service	1,167,342.00	1,167,342.00	2,411,350.00
Transfer to Food Service	0.00	0.00	0.00
Transfer to Activity Fund	0.00	0.00	5,000.00
Extraordinary Items	0.00	0.00	0.00
Fund Transfers	0.00	0.00	0.00
Budgetary Reserve	0.00	0.00	1,000,000.00
Total Expenditures	\$4,281,641.01	\$7,882,444.06	\$32,607,608.00
Accounts Receivable	228,920.25	1,762,779.42	
Accounts Payable	(489,007.71)	2,246,308.11	
Ending General Ledger Cash Balance	\$13,957,470.53	\$13,957,470.53	
Santander Gen Fund Acct Balance	\$0.00	\$0.00	
PSDLAF Balance	\$13,787,938.72	\$13,787,938.72	
FNB Bank Balance	\$169,531.81	\$169,531.81	
Ending Balance	\$13,957,470.53	\$13,957,470.53	

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2021 To 10/31/2021

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Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REGULAR PROGRAMS	13,682,233.00	1,552,260.24	3,129,403.85	23.44	78,958.26	10,473,870.89
1190	FEDERAL PROGRAMS - REG	338,355.00	41,286.98	69,681.43	20.59	0.00	268,673.57
1100	*TOTALS*	14,020,588.00	1,593,547.22	3,199,085.28	23.38	78,958.26	10,742,544.46
1211	LIFE SKILLS SUP-IO	248,618.00	49,723.52	49,723.52	20.00	0.00	198,894.48
1221	HEAR IMPAIRED SUP SRVCS	70,492.00	14,932.64	14,932.64	21.18	0.00	55,559.36
1224	BLIND OR VISUALLY IMPAI	4,348.00	869.45	869.45	19.99	0.00	3,478.55
1225	SPEECH AND LANGUAGE	227,197.00	34,884.49	47,609.07	20.95	0.00	179,587.93
1231	EMOTIONAL SUPPORT	510,207.00	26,026.11	46,341.91	9.08	0.00	463,865.09
1233	AUTISTIC SUPPORT	164,965.00	30,592.99	30,592.99	18.54	0.00	134,372.01
1241	LEARNING SUP-ELEMENTARY	2,038,898.00	270,832.04	400,877.21	19.66	0.00	1,638,020.79
1243	GIFTED SUPP/ELEM/SEC	20,940.00	2,267.11	5,754.64	27.48	0.00	15,185.36
1260	PHYS OCCUP SUP SRVCS	70,282.00	0.00	0.00	0.00	0.00	70,282.00
1271	MULTI-HANDICAPPED SUPP	0.00	14,056.30	14,056.30	0.00	0.00	-14,056.30
1280	EARLY INTERVENTION	0.00	0.00	0.00	0.00	0.00	0.00
1290	LEARNING SUPPORT	530,450.00	32,537.22	44,961.30	8.70	1,239.13	484,249.57
1200	*TOTALS*	3,886,397.00	476,721.87	655,719.03	16.90	1,239.13	3,229,438.84
1390	OTHER VOC ED PROGRAMS	295,396.00	21,582.61	106,923.77	36.19	0.00	188,472.23
1300	*TOTALS*	295,396.00	21,582.61	106,923.77	36.19	0.00	188,472.23
1410	DRIVERS EDUCATION	21,475.00	1,958.33	5,846.56	27.22	0.00	15,628.44
1420	OTH INSTR PROG-SUMMER	14,300.00	0.00	10,668.80	74.60	0.00	3,631.20
1430	HOMEBOUND INSTRUCTION	9,800.00	433.47	433.47	4.42	0.00	9,366.53
1441	ADJUDICATED/COURT PLACE	0.00	0.00	0.00	0.00	0.00	0.00
1442	ALTERNATIVE EDUCATION	313,000.00	1,469.70	87,935.70	28.09	0.00	225,064.30
1490	ADDITNL OTH INST PROG	0.00	0.00	0.00	0.00	4,080.00	-4,080.00
1400	*TOTALS*	358,575.00	3,861.50	104,884.53	30.38	4,080.00	249,610.47
1500	NONPUBLIC SCHOOL	0.00	0.00	123.00	0.00	0.00	-123.00
1500	*TOTALS*	0.00	0.00	123.00	0.00	0.00	-123.00
Major Function - 1000's		18,560,956.00	2,095,713.20	4,066,735.61	22.36	84,277.39	14,409,943.00
2000's							
2120	GUIDANCE SERVICES	791,883.00	85,869.22	169,913.41	21.46	67.96	621,901.63
2140	PSYCHOLOGICAL SERVICES	122,059.00	24,411.87	24,411.87	20.00	0.00	97,647.13
2150	SPEECH & HEARING SVRS	8,941.00	1,573.13	1,682.94	24.81	535.80	6,722.26
2100	*TOTALS*	922,883.00	111,854.22	196,008.22	21.30	603.76	726,271.02
2220	TECHNOLOGY SUPPORT SERV	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2021 To 10/31/2021

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Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2240	COMPUTER ASSISTED SVRS	918,413.00	97,137.44	374,828.31	89.37	445,965.70	97,618.99
2250	SCHOOL LIBRARY SERVICES	280,990.00	34,885.86	63,897.96	24.26	4,271.31	212,820.73
2260	CURRICULUM	25,500.00	0.00	0.00	0.00	0.00	25,500.00
2261	SPECIAL EDUCATION	227,220.00	25,724.30	37,412.86	16.69	525.23	189,281.91
2270	STAFF DEVELOPMENT	33,700.00	260.00	260.00	0.77	0.00	33,440.00
2271	STAFF DEVELOPMENT-CERT	0.00	0.00	1,000.00	0.00	0.00	-1,000.00
2280	NONPUBLIC SERVICES	0.00	5,425.00	5,425.00	0.00	0.00	-5,425.00
2200	*TOTALS*	1,485,823.00	163,432.60	482,824.13	62.83	450,762.24	552,236.63
2310	BOARD SERVICES	31,735.00	233.71	15,995.68	50.40	0.00	15,739.32
2330	TX ASSES & COLLECT SRVC	110,400.00	8,295.89	31,399.07	28.44	0.00	79,000.93
2350	LEGAL & ACCT SVR	82,700.00	8,004.50	19,142.80	23.14	0.00	63,557.20
2360	OFFICE SUPERINTDNT SVCS	342,858.00	35,595.13	106,057.98	30.95	68.91	236,731.11
2370	COMMUNITY RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00
2380	OFFICE PRINCIPAL SVCS	1,264,192.00	137,079.95	391,158.30	32.27	16,888.86	856,144.84
2300	*TOTALS*	1,831,885.00	189,209.18	563,753.83	31.70	16,957.77	1,251,173.40
2420	MEDICAL SERVICES	93,727.00	17,545.48	17,545.48	18.71	0.00	76,181.52
2440	NURSING SERVICES	313,046.00	36,600.51	69,402.61	22.75	1,824.67	241,818.72
2400	*TOTALS*	406,773.00	54,145.99	86,948.09	21.82	1,824.67	318,000.24
2500	BUSINESS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00
2511	SUPRV OF FISCAL SVRS	182,830.00	18,452.46	60,351.48	33.00	0.00	122,478.52
2519	OTHER FISCAL SERVICES	205,176.00	22,319.86	68,317.30	33.29	0.00	136,858.70
2540	PRINTING & PUBL SVRS	0.00	0.00	0.00	0.00	0.00	0.00
2590	OTH SUPP SVCS-BUSINESS	59,075.00	1,660.89	12,992.66	22.06	43.91	46,038.43
2500	*TOTALS*	447,081.00	42,433.21	141,661.44	31.69	43.91	305,375.65
2611	SUPV OF OP & MAINT SVRS	123,418.00	13,470.09	34,497.37	27.95	0.00	88,920.63
2619	SUPV OF OP & MAINT-OTHR	81,934.00	8,375.55	20,415.69	24.91	0.00	61,518.31
2620	OPER OF BLDG SVCS	2,055,273.00	182,879.03	620,662.33	37.41	148,266.95	1,286,343.72
2630	CARE & UPKEEP OF GROUND	143,954.00	15,539.09	38,263.56	26.58	0.00	105,690.44
2660	BUILDING SECURITY GUARD	145,106.00	7,703.65	9,118.26	6.28	0.00	135,987.74
2600	*TOTALS*	2,549,685.00	227,967.41	722,957.21	34.16	148,266.95	1,678,460.84
2700	STUDENT TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
2720	VEHICLE OPERATION SVCS	1,005,000.00	121,719.32	271,464.05	27.03	200.00	733,335.95
2730	MONITORING SERVICES	81,260.00	7,145.66	19,599.00	24.11	0.00	61,661.00
2750	NONPUBLIC TRANSPORTATN	20,000.00	0.00	0.00	0.00	0.00	20,000.00
2700	*TOTALS*	1,106,260.00	128,864.98	291,063.05	26.32	200.00	814,996.95

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2021 To 10/31/2021

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
Major Function - 2000's	8,750,390.00	917,907.59	2,485,215.97	35.47	618,659.30	5,646,514.73
3000's						
3210 STUDENT ACTIVITIES	102,000.00	3,361.39	8,333.56	17.98	10,012.80	83,653.64
3250 SCHL SPNSORED ATHLETICS	571,244.00	76,483.08	133,983.17	25.51	11,767.95	425,492.88
3200 *TOTALS*	673,244.00	79,844.47	142,316.73	24.37	21,780.75	509,146.52
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	673,244.00	79,844.47	142,316.73	24.37	21,780.75	509,146.52
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	1,206,668.00	20,833.75	20,833.75	1.72	0.00	1,185,834.25
5240 TRANSFER TO DEBT SER	2,411,350.00	1,167,342.00	1,167,342.00	48.41	0.00	1,244,008.00
5251 TRANSFER TO FOOD SERVICE	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*	3,623,018.00	1,188,175.75	1,188,175.75	32.79	0.00	2,434,842.25
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	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
5900 *TOTALS*	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
Major Function - 5000's	4,623,018.00	1,188,175.75	1,188,175.75	25.70	0.00	3,434,842.25
EXPENDITURE Totals	32,607,608.00	4,281,641.01	7,982,444.06	26.39	724,717.44	24,000,446.50

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2021 To 10/31/2021

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	-12,221,820.00	-433,778.37	-11,309,389.31	92.53	0.00	-912,430.69
6112	INTERIM REAL ESTATE TAX	-20,000.00	0.00	-3,628.60	18.14	0.00	-16,371.40
6113	PUBLIC UTIL REALTY TX	-15,000.00	-15,975.07	-15,975.07	106.50	0.00	975.07
6114	PAYMENTS LU OF CURR TX	-45,000.00	0.00	-45,447.25	100.99	0.00	447.25
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	-4,000,000.00	-238,977.32	-929,291.36	23.23	0.00	-3,070,708.64
6153	CUR 511 RL EST TRANS TX	-220,000.00	-14,128.32	-78,934.83	35.87	0.00	-141,065.17
6100	*TOTALS*	-16,521,820.00	-702,859.08	-12,382,666.42	74.94	0.00	-4,139,153.58
6411	DELINQ REAL ESTATE TAX	-500,000.00	-41,841.93	-110,872.80	22.17	0.00	-389,127.20
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	-41,841.93	-110,872.80	22.17	0.00	-389,127.20
6510	INTEREST	-20,000.00	-149.37	-482.08	2.41	0.00	-19,517.92
6520	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6500	*TOTALS*	-20,000.00	-149.37	-482.08	2.41	0.00	-19,517.92
6710	ADMISSIONS	-45,000.00	-10,241.00	-28,089.29	62.42	0.00	-16,910.71
6740	PARTICIPATION FEE	-9,000.00	-330.00	-8,405.00	93.38	0.00	-595.00
6790	OTHER LEA ACTIVITIES	-18,000.00	-410.00	-14,342.96	79.68	0.00	-3,657.04
6700	*TOTALS*	-72,000.00	-10,981.00	-50,837.25	70.60	0.00	-21,162.75
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
6829	STATE REVENUE 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	-325,722.00	0.00	0.00	0.00	0.00	-325,722.00
6837	CARES ACT PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00
6839	FED REV FROM OTH INTER	0.00	0.00	0.00	0.00	0.00	0.00
6800	*TOTALS*	-325,722.00	0.00	0.00	0.00	0.00	-325,722.00
6910	RENTALS	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00
6920	DONATION FROM PRIVATE	0.00	-14,300.00	-24,100.00	0.00	0.00	24,100.00
6941	REG DAY SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	-8,750.00	0.00	0.00	0.00	0.00	-8,750.00
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

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2021 To 10/31/2021

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6991 REFUND PRIOR YR EXP	0.00	0.00	-7,351.14	0.00	0.00	7,351.14
6992 ENERGY EFFICIENCY REV	0.00	0.00	0.00	0.00	0.00	0.00
6999 ALL OTHER INCOME	-20,000.00	-635.80	-2,447.46	12.23	0.00	-17,552.54
6900 *TOTALS*	-103,000.00	-14,935.80	-33,898.60	32.91	0.00	-69,101.40
Major Function - 6000's	-17,542,542.00	-770,767.18	-12,578,757.15	71.70	0.00	-4,963,784.85
7000's						
7111 BASIC INSTRUCTIONAL SUB	-7,156,416.00	-1,091,916.00	-2,183,832.00	30.51	0.00	-4,972,584.00
7112 SOCIAL SECURITY REIMB	-476,100.00	0.00	47,741.96	-10.02	0.00	-523,841.96
7160 SEC 1305 & 1306	0.00	0.00	0.00	0.00	0.00	0.00
7100 *TOTALS*	-7,632,516.00	-1,091,916.00	-2,136,090.04	27.98	0.00	-5,496,425.96
7220 VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7271 SP ED EXTRAORID COSTS	-1,319,628.00	0.00	-405,172.00	30.70	0.00	-914,456.00
7200 *TOTALS*	-1,319,628.00	0.00	-405,172.00	30.70	0.00	-914,456.00
7311 S P TRANSPORTATION	-480,113.00	0.00	0.00	0.00	0.00	-480,113.00
7312 N P TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7320 RENT & SINKING FUND PAY	-308,900.00	0.00	0.00	0.00	0.00	-308,900.00
7330 MED & DENTAL SERVICES	-34,000.00	0.00	0.00	0.00	0.00	-34,000.00
7340 PROPERTY TAX REDUCTION	-512,182.00	-256,090.95	-512,181.95	100.00	0.00	-0.05
7360 SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361 SAFE SCHOOL	0.00	0.00	-35,000.00	0.00	0.00	35,000.00
7300 *TOTALS*	-1,335,195.00	-256,090.95	-547,181.95	40.98	0.00	-788,013.05
7505 READY TO LEARN GRANT	-264,755.00	-264,755.00	-264,755.00	100.00	0.00	0.00
7506 PASMART GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7599 OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
7500 *TOTALS*	-264,755.00	-264,755.00	-264,755.00	100.00	0.00	0.00
7820 RETIREMENT REIMBURSE	-2,133,100.00	0.00	185,642.95	-8.70	0.00	-2,318,742.95
7800 *TOTALS*	-2,133,100.00	0.00	185,642.95	-8.70	0.00	-2,318,742.95
Major Function - 7000's	-12,685,194.00	-1,612,761.95	-3,167,556.04	24.97	0.00	-9,517,637.96
8000's						
8512 IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00
8514 TITLE I	-314,021.00	0.00	0.00	0.00	0.00	-314,021.00
8515 TITLE II	-55,053.00	0.00	0.00	0.00	0.00	-55,053.00
8517 TITLE IV - DRUG FREE SC	-21,542.00	0.00	0.00	0.00	0.00	-21,542.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2021 To 10/31/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
8500	*TOTALS*	-390,616.00	0.00	0.00	0.00	0.00	-390,616.00
8690	OTHER RESTRICTED FED GR	0.00	0.00	0.00	0.00	0.00	0.00
8600	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
8741	ESSER I FUND	0.00	-3.01	-3.01	0.00	0.00	3.01
8742	GEER I FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
8743	ESSER II FUNDS	-750,000.00	0.00	0.00	0.00	0.00	-750,000.00
8744	ESSER III FUNDS	-750,000.00	0.00	0.00	0.00	0.00	-750,000.00
8745	GEER II FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
8749	OTHER CARES ACT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
8700	*TOTALS*	-1,500,000.00	-3.01	-3.01	0.00	0.00	-1,499,996.99
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	-2,470.12	0.00	0.00	2,470.12
8800	*TOTALS*	0.00	0.00	-2,470.12	0.00	0.00	2,470.12
Major Function - 8000's		-1,890,616.00	-3.01	-2,473.13	0.13	0.00	-1,888,142.87
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	-1,030.00	0.00	0.00	1,030.00
9400	*TOTALS*	0.00	0.00	-1,030.00	0.00	0.00	1,030.00
9990	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00	0.00
9900	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 9000's		0.00	0.00	-1,030.00	0.00	0.00	1,030.00
REVENUE Totals							
		-32,118,352.00	-2,383,532.14	-15,749,816.32	49.03	0.00	-16,368,535.68

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 10/01/2021 To 10/31/2021

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	154,736.48	205,700.18	0.00	652.40	-206,352.58
3100	*TOTALS*	0.00	154,736.48	205,700.18	0.00	652.40	-206,352.58
Major Function - 3000's							
		0.00	154,736.48	205,700.18	0.00	652.40	-206,352.58
EXPENDITURE Totals							
		0.00	154,736.48	205,700.18	0.00	652.40	-206,352.58

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 10/01/2021 To 10/31/2021

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	-50.50	-223.99	0.00	0.00	223.99
6500	*TOTALS*	0.00	-50.50	-223.99	0.00	0.00	223.99
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	-1,240.50	0.00	0.00	1,240.50
6622	ADULT SALES	0.00	0.00	-96.65	0.00	0.00	96.65
6623	STUDENT A LA CARTE-BREK	0.00	0.00	0.00	0.00	0.00	0.00
6600	*TOTALS*	0.00	0.00	-1,337.15	0.00	0.00	1,337.15
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	-50.50	-1,561.14	0.00	0.00	1,561.14
7000's							
7112	SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7100	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
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

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 10/01/2021 To 10/31/2021

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
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	0.00	-50.50	-1,561.14	0.00	0.00	1,561.14

Fund Accounting Check Summary

LIQUID ASSET FUND - From 10/12/2021 To 10/12/2021

Check# 00061760 Through Check# 00061769

PB-1

factsmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00061760	RONALD BECK	PROF-TECH SRVCS-OFFICIALS.....		0.00
00061761	JOSEPH W. BROWN	PROF-TECH SRVCS-OFFICIALS.....		0.00
00061762	JAMES A. CAMPBELL / CAMPBELL CONTRACTED CARRIERS.....			0.00
	BUSING			
00061763	DAVE FREY	PROF-TECH SRVCS-OFFICIALS.....		0.00
00061764	THOMAS HEFFNER	PROF-TECH SRVCS-OFFICIALS.....		0.00
00061765	BRIAN K. JACKSON	PROF-TECH SRVCS-OFFICIALS.....		0.00
00061766	KEVIN J. MCNAMARA	PROF-TECH SRVCS-OFFICIALS.....		0.00
00061767	RODNEY A. METZGER	PROF-TECH SRVCS-OFFICIALS.....		0.00
00061768	HOLGER SCHULT	PROF-TECH SRVCS-OFFICIALS.....		0.00
00061769	RICHARD T. SHANNON	PROF-TECH SRVCS-OFFICIALS.....		0.00

10-GENERAL FUND

0.00

Grand Total Manual Checks : -10,772.70
 Grand Total Regular Checks : 10,772.70
 Grand Total Direct Deposits : 0.00
 Grand Total Credit Card Payments : 0.00
 Grand Total All Checks : 0.00

* Denotes Non-Negotiable Transaction

P - Payables within Check

d - Direct Deposit

c - Credit Card Payment

11/04/2021 10:47:03 AM

MONTOURVILLE AREA SCHOOL DIST

Page 1

Fund Accounting Check Summary

LIQUID ASSET FUND - From 10/01/2021 To 11/09/2021

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00061780	RONALD BECK	PROF-TECH SRVCS-OFFICIALS.....		112.00
00061781	JOSEPH W. BROWN	PROF-TECH SRVCS-OFFICIALS.....		54.00
00061782	JAMES A. CAMPBELL / CAMPBELL Busing	CONTRACTED CARRIERS.....		10,118.70
00061783	DAVE FREY	PROF-TECH SRVCS-OFFICIALS.....		54.00
00061784	THOMAS HEFFNER	PROF-TECH SRVCS-OFFICIALS.....		80.00
00061785	BRIAN K. JACKSON	PROF-TECH SRVCS-OFFICIALS.....		54.00
00061786	KEVIN J. MCNAMARA	PROF-TECH SRVCS-OFFICIALS.....		54.00
00061787	RODNEY A. METZGER	PROF-TECH SRVCS-OFFICIALS.....		54.00
00061788	HOLGER SCHULT	PROF-TECH SRVCS-OFFICIALS.....		112.00
00061789	RICHARD T. SHANNON	PROF-TECH SRVCS-OFFICIALS.....		80.00
00061790	BRIAN L. BAIR	PROF-TECH SRVCS-FOOTBALL.....		92.00
00061791	HOLLY BYERS	PROF-TECH SRVCS-OFFICIALS.....		112.00
00061792	MITCHELL D. CHRISTENSEN	PROF-TECH SRVCS-OFFICIALS.....		112.00
00061793	DISCOVERY BENEFITS, INC.	DUES & FEES.....		357.75
00061794	EASTERN PA FOOTBALL CONFERENCE	DUES & FEES.....		100.00
00061795	KADE GARDNER	PROF-TECH SRVCS-OFFICIALS.....		92.00
00061796	BRIAN K. JACKSON	PROF-TECH SRVCS-OFFICIALS.....		92.00
00061797	DOUGLAS E. KESSLER	PROF-TECH SRVCS-OFFICIALS.....		92.00
00061798	RONALD B. MEZICK	PROF-TECH SRVCS-OFFICIALS.....		112.00
00061799	VICTORIA MICHAEL	PROF-TECH SRVCS-OFFICIALS.....		112.00
00061800	KENNETH W. NASH, JR.	PROF-TECH SRVCS-OFFICIALS.....		92.00
00061801	PROMISED LAND Busing INC	CONTRACTED CARRIERS.....		19,280.24
00061802	GARY RUNTAS	PROF-TECH SRVCS-OFFICIALS.....		92.00
00061803	TAKEDOWN 360	REPAIRS/MAINT. EQUIP.....	EQUIP ORIGINAL & ADD.....	725.00
00061804	WEIS MARKETS INC	SUPPLIES.....		227.83
00061805	KISH CHRISTOPHER M & BRIANA P	TAX REFUND.....	341-11967.....	1,524.64
00061806	BRIAN L. BAIR	PROF-TECH SRVCS-OFFICIALS.....		59.00
00061807	RONALD BECK	PROF-TECH SRVCS-OFFICIALS.....		224.00
00061808	JAMES L. BERGEN	PROF-TECH SRVCS-OFFICIALS.....		59.00
00061809	CORAL ROSE BLOOM	PROF-TECH SRVCS-OFFICIALS.....		59.00
00061810	JOSEPH W. BROWN	PROF-TECH SRVCS-OFFICIALS.....		59.00
00061811	TODD J. FOX	PROF-TECH SRVCS-FOOTBALL.....		112.00
00061812	DAVE FREY	PROF-TECH SRVCS-OFFICIALS.....		59.00
00061813	THOMAS HEFFNER	PROF-TECH SRVCS-OFFICIALS.....		304.00
00061814	DOUGLAS E. KESSLER	PROF-TECH SRVCS-OFFICIALS.....		59.00
00061815	CRAIG M. KURTZ	PROF-TECH SRVCS-OFFICIALS.....		59.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payables within Check

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MONTOURVILLE AREA SCHOOL DIST

Page 1

Fund Accounting Check Summary

LIQUID ASSET FUND - From 10/01/2021 To 11/09/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00061816	KEVIN J. MCNAMARA	PROF-TECH SRVCS-OFFICIALS		138.00
00061817	VICTORIA MICHAEL	PROF-TECH SRVCS-OFFICIALS		112.00
00061818	CHET A SCHWOYER	PROF-TECH SRVCS-OFFICIALS		112.00
00061819	TROY D. SELLERS	PROF-TECH SRVCS-OFFICIALS		59.00
00061820	ROBERT L. TIIMAN	PROF-TECH SRVCS-OFFICIALS		112.00
00061821	ALLSTATE BENEFITS	MEDICAL SECTION 125		311.10
00061822	BB&T ITEM PROCESSING CENTER	2015 GOB PAYMENT		2,547,342.00
00061823	JAMES A. CAMPBELL / CAMPBELL	CONTRACTED CARRIERS		4,000.00
	BUSING			
00061824	CENTRAL SUSQUEHANNA REGION	LIFE INSURANCE		958.54
	SCHOOL EMPLOYEES			
00061825	PAUL T. FAHRENBACH	PROF-TECH SRVCS-OFFICIALS		80.00
00061826	FRONTIER	COMMUNICATIONS		223.13
00061827	INTRADO INTERACTIVE SERVICES	TECHNOLOGY RELATED SUPP.		4,100.00
	CORPORATION			
00061828	JEAN SERVICES	CONTRACTED CARRIERS		12,905.20
00061829	KOSER BUSING	CONTRACTED CARRIERS		65,254.40
00061830	LEVIN LEGAL GROUP, P.C.	PROF-TECH SRVCS		7,907.00
00061831	ROBERT E. LEWIS	PROF-TECH SRVCS-OFFICIALS		59.00
00061832	MONTOURSVILLE AREA EDUCATION	UNION DUES		9,574.18
00061833	MONTOURSVILLE AREA	UNION DUES		926.73
	EDUCATIONAL			
00061834	ELERY W NAU INC	SUPPLIES		555.32
00061835	NAVIGATE360 LLC	EMPLOYEE TRAINING & DEV.		5,425.00
00061836	OTICON INC	EQUIP ORIGINAL & ADD.		259.00
00061837	PPL ELECTRIC UTILITIES	ELECTRICITY		160.78
00061838	PROMISED LAND BUSING INC	CONTRACTED CARRIERS		18,023.46
00061839	TEAMWORK GRAPHICS	SUPPLIES		194.00
00061840	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT		336.50
00061841	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT		2,513.45
00061842	VERIZON WIRELESS	COMMUNICATIONS		998.82
00061843	WASHINGTON NATIONAL	CANCER INSURANCE		304.50
	INSURANCE			
00061844	MARK A. WATTS	PROF-TECH SRVCS-OFFICIALS		59.00
00061845	WEST MUSIC CO	SUPPLIES		445.50
00061846	WNWK MEDICAL	REPAIRS/MAINT. EQUIP		440.00
00061847	SWINK JOSEPH W & TANYA M	TAX REFUND		3,485.83
00061848	GRETCHEN CARPENTER	MEDICAL INSURANCE		499.81
00061849	NATHAN KIMBLE	MEAL MONEY		80.00
		60-4205		
		REIMBURSEMENT		

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MONTOURSVILLE AREA SCHOOL DIST

Fund Accounting Check Summary

LIQUID ASSET FUND - From 10/01/2021 To 11/09/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00061850	A-1 PORTABLE TOILETS	SUPPLIES.....		110.00
00061851	ADVANCE AUTO PARTS	SUPPLIES.....		17.99
00061852	AGORA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		3,743.40
00061853	RONDA ALBERT	AP COORDINATOR REBATE.....		250.00
00061854	AMBER BAXTER	TUITION REIMBURSEMENT.....		900.00
00061855	BAND SHOPPE	EQUIP - REPLACEMENTS.....		259.75
00061856	BEST LINE EQUIPMENT	SUPPLIES.....		53.98
00061857	BLAST INTERMEDIATE UNIT 17	PROFESSNL ED SRVC-IU.....		264,328.81
00061858	BOROUGH OF MONTOURSVILLE	SECURITY/SAFETY SERVICE.....		21,863.12
00061859	BROAD REACH	BOOKS & PERIODICALS.....		94.70
00061860	BRODART CO.	SUPPLIES.....		55.63
00061861	BSN SPORTS LLC	EQUIP - REPLACEMENTS.....		3,597.34
00061862	BUCKS COUNTY I.U. #22	TUITION OTHER LEA/STATE.....		4,402.32
00061863	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES.....	EQUIP ORIGINAL & ADD.....	17.94
00061864	CARR'S TRAILORS AND SUPPLIES	SUPPLIES.....		143.00
00061865	C M EICHENLAUB CO	INSPECTIONS.....		2,960.00
00061866	COMMONWEALTH CHARTER ACADEMY	TUITION CHARTER SCHOOL.....		56,164.95
00061867	CONTRACT PAPER GROUP, INC	SUPPLIES.....		4,139.20
00061868	COUKART & ASSOCIATES	REPAIRS & MAINT.....		2,832.00
00061869	CENTRAL SUSQUEHANNA I U	TECHNICAL SERVICES.....		34.02
00061870	DISTRICT IV ATHLETIC	DUES & FEES.....		50.00
	DIRECTORS			
00061871	DR. ROBERT KETTERER CHARTER	TUITION CHARTER SCHOOL.....		1,309.35
00061872	SUSAN EARL	TRAVEL.....		819.14
00061873	RENTOKIL NORTH AMERICA, INC.	EXTERMINATION SERVICES.....		267.00
00061874	ENVIRONMENTAL SERVICE	OTH PRCH PROF&TECH SVCS.....		77.83
	LABORATORIES, INC.			
00061875	FAIRFIELD FORD VOLKSWAGEN	DUES & FEES.....		75.00
00061876	FRONTIER	COMMUNICATIONS.....		504.08
00061877	G&M BAND SAW INC	SUPPLIES.....		248.84
00061878	GOPHER	SUPPLIES.....		22.34
00061879	HURWITZ BATTERIES , LLC	TECH EQUIP REPLACEMENT.....		118.80
00061880	INFOCON CORPORATION	PROF-TECH SVCS.....		252.71
00061881	INSIGHT PA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		3,743.40
	SCHOOL			
00061882	COMMUNICATION SERVICES INC	PROF-TECH SVCS.....		9,826.00
00061883	JOSTENS INC	SUPPLIES.....		160.38
00061884	JUSTICE WORKS YOUTHCARE	TUITION OTHER LEA/STATE.....		4,784.00

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- Payables within Check

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MONTOURSVILLE AREA SCHOOL DIST

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Fund Accounting Check Summary

LIQUID ASSET FUND - From 10/01/2021 To 11/09/2021

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00061885	LJC DISTRIBUTORS	SUPPLIES.....	UNION DUES.....	15,714.90
00061886	VANESSA LECHLER	TRAVEL.....		25.00
00061887	LEWISBURG AREA HIGH SCHOOL	DUES & FEES.....		80.00
00061888	LINCOLN LEARNING SOLUTIONS	TUITION - OTHER.....		700.00
00061889	LOOKOUT BOOKS	BOOKS & PERIODICALS.....		177.50
00061890	LOWE'S HOME CENTER INC	SUPPLIES.....		688.21
00061891	LOYALSOCK TWP SCHOOL	REIMBURSEMENT.....		108.00
	DISTRICT			
00061892	LYCOMING CAREER & TECHNOLOGY	TUIT AREA VO-TECH SCHS.....		30,793.61
	CENTER			
00061893	MARCO TECHNOLOGIES	REPAIRS/MAINT. EQUIP.....		2,120.54
00061894	MATHCOUNTS FOUNDATION	REGISTRATION.....		300.00
00061895	HANNAH MCCracken	TUITION REIMBURSEMENT.....		2,100.00
00061896	R.E. MICHAEL COMPANY INC.	SUPPLIES.....		53.92
00061897	CHRISTOPHER MORGAN	TUITION REIMBURSEMENT.....		2,100.00
00061898	ELERY W NAU INC	SUPPLIES.....		2,062.91
00061899	NORTH CENTRAL SIGHT SERVICES	PRINTING & BINDING.....		44.00
	INC.			
00061900	HANNAH OSTRANDER	SUPPLIES.....		38.42
00061901	THE PENNSYLVANIA CYBER	TUITION CHARTER SCHOOL.....		24,330.96
	CHARTER			
00061902	PA DEPARTMENT OF AGRICULTURE	DUES & FEES.....		35.00
00061903	PA VIRTUAL CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		5,611.64
00061904	PAXTON/PATTERSON LLC	SUPPLIES.....		125.96
00061905	MOTIVATING SYSTEMS LLC	SUPPLIES.....		1,168.65
00061906	PEGASUS WEDDING & PARTY	OTH PRCH PROF&TECH SVCS.....		1,544.16
	RENTALS			
00061907	PMEA	DUES & FEES.....		142.00
00061908	POSTAGE PROS PLUS	SUPPLIES.....		202.33
00061909	PPL ELECTRIC UTILITIES	ELECTRICITY.....		15,547.04
00061910	PPL ELECTRIC UTILITIES	ELECTRICITY.....		5,534.44
00061911	PSBA INSURANCE TRUST	UNEMP COMPENSATION.....		2,203.13
00061912	PUBLIC SCHOOL EMPLOYEES	RETIREMT CONTRIBUTIONS.....		683.46
00061913	QUESTIONS UNLIMITED	ENTRANCE FEE.....		120.00
00061914	QUILL CORP	SUPPLIES.....		604.80
00061915	R & R TENT RENTALS	OTH PRCH PROF&TECH SVCS.....		2,025.00
00061916	REACH CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		14,973.62
00061917	REALLY GOOD STUFF, LLC	SUPPLIES.....		82.93
00061918	RIDDELL / ALL AMERICAN	EQUIP ORIGINAL & ADD.....		1,643.00

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MONTOURSVILLE AREA SCHOOL DIST

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Fund Accounting Check Summary

LIQUID ASSET FUND - From 10/01/2021 To 11/09/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00061919	SPORTS CORP.			
00061920	PAYTON ROBBINS	TUITION REIMBURSEMENT.....		2,100.00
00061921	SCHOLASTIC BOOK CLUBS INC	BOOKS & PERIODICALS.....		261.80
00061922	SCHOOL NURSE SUPPLY INC	SUPPLIES.....		463.29
00061923	SCHOOL SPECIALTY LLC	SUPPLIES.....		121.94
00061923	SCHOLASTIC INC	BOOKS & PERIODICALS.....		126.80
00061924	SHIKELLAMY AIL-SPORTS	DUES & FEES.....		180.00
	BOOSTER CLUB			
00061925	ROBERT M SIDES INC	SUPPLIES.....		367.75
00061926	SMART APPLE MEDIA	BOOKS & PERIODICALS.....		110.75
00061927	BRANDY SMITH	TRAVEL.....		208.32
00061928	SUN GAZETTE CO	ADVERTISING.....		151.84
00061929	SUSQUEHANNA PHYSICIAN	DRUG TESTING INVOICE.....		296.00
	SERVICES			
00061930	SUSQUEHANNA FIRE EQUIPMENT	REPAIRS & MAINT.....		265.00
	COMPANY			
00061931	SVASBO	DUES & FEES.....		50.00
00061932	SWEET STEVENS KATZ &	PROF-TECH SRVCS.....		420.25
	WILLIAMS LLP			
00061933	THE APP GARDEN LLC	TECHNOLOGY RELATED SUPP.....		3,600.00
00061934	THINKING CAP QUIZ BOWL	ENTRANCE FEE.....		90.00
00061935	TREMCO	REPAIRS & MAINT.....		18,504.53
00061936	TROPHY SHEDS	EQUIP - REPLACEMENTS.....		4,897.85
00061937	TWIN VALLEY SCHOOL DISTRICT	TUITION OTHER LEA/STATE.....		1,082.19
00061938	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....		114.35
00061939	UPMC	PROF-TECH SRVCS.....		2,894.18
00061940	WARREN COUNTY SCHOOL	PROFESSNL ED SRVC-OTHER.....		81,300.00
	DISTRICT VIRTUAL ACADEMY			
00061941	WAYNESBORO AREA SCHOOL	TUITION OTHER LEA/STATE.....		4,337.80
00061942	WEBB WEEKLY	ADVERTISING.....		114.70
00061943	WEIS MARKETS INC	SUPPLIES.....		41.72
00061944	WELD TEC SERVICE & SALES	SUPPLIES.....		78.00
00061945	WILSON LANGUAGE TRAINING	BOOKS & PERIODICALS.....		135.32
	CORP			
00061946	WILLIAMSPORT AREA HIGH	DUES & FEES.....		250.00
	SCHOOL			
00061947	WILLIAM B. JACKSON III	PROF-TECH SRVCS.....	CAMERA SET UP.....	350.00
00067770	RONALD BECK	PROF-TECH SRVCS-OFFICIALS.....		0.00
00067771	JOSEPH W. BROWN	PROF-TECH SRVCS-OFFICIALS.....		0.00

* Denotes Non-Negotiable Transaction

P - Prenote

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- Payables within Check

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MONTOURSVILLE AREA SCHOOL DIST

Fund Accounting Check Summary

LIQUID ASSET FUND - From 10/01/2021 To 11/09/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00067772	JAMES A. CAMPBELL / CAMPBELL CONTRACTED CARRIERS			0.00
00067773	BUSING			
00067773	DAVE FREY	PROF-TECH SRVCS-OFFICIALS		0.00
00067774	THOMAS HEFFNER	PROF-TECH SRVCS-OFFICIALS		0.00
00067775	BRIAN K. JACKSON	PROF-TECH SRVCS-OFFICIALS		0.00
00067776	KEVIN J. MCNAMARA	PROF-TECH SRVCS-OFFICIALS		0.00
00067777	RODNEY A. METZGER	PROF-TECH SRVCS-OFFICIALS		0.00
00067778	HOLGER SCHULT	PROF-TECH SRVCS-OFFICIALS		0.00
00067779	RICHARD T. SHANNON	PROF-TECH SRVCS-OFFICIALS		0.00
*22000114	PAYROLL ACCOUNT	NET PAY		0.00
*22000115	PA STATE COLLECTION &	CHILD SUPPORT		311,615.67
*22000116	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAXES		364.07
*22000117	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES		112,236.67
*22000118	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA		14,449.88
*22000119	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE		1,628.04
*22000120	CAPITAL RESERVE FUND	REIMBURSEMENT FOR SERIES 2014 BOND		13,813.05
*22000121	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE		20,833.75
*22000122	DELTA DENTAL OF PA	DENTAL CLAIMS & PREMIUMS		16,588.95
*22000123	QUADRIENT FINANCE USA, INC.	COMMUNICATIONS		4,110.60
*22000124	PAYROLL ACCOUNT	NET PAY		1,003.00
*22000125	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAXES		340,371.70
*22000126	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES		117,399.38
*22000127	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA		14,812.36
*22000128	DELTA DENTAL OF PA	DENTAL CLAIMS		1,785.23
*22000129	MUNICIPAL & SCHOOL INCOME TAX OFFICE	OCTOBER 2021 REMITTANCE		763.60
*22000130	LYCOMING CTY. INS. CONSORTIUM	MEDICAL PREMIUMS		24,122.22
*22000131	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT		260,499.79
*22000132	GE MONEY BANK/AMAZON	LED BULBS		109,977.24
*22000133	HACH COMPANY	CHLORINE	HDMI SPLITTER	1,402.90
*22000134	HEAVY HITCH	SNOW PLOW BLADES		166.69
*22000135	SDTRUCKSPRINGS.COM	LIFT BLOCK KIT	CC PURCHASE	286.03
*22000136	ROBERT BROOKE & ASSOCIATES	AWNING WINDOW OPERATOR		167.69
*22000137	WALMART COMMUNITY/RFCSLLC	SUPPLIES		130.51
*22000138	APPLE INC.	APPS		49.73
*22000139	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM INVOICE		1,349.25
*22000140	AMERICAN AIRLINES.COM	TRAVEL		109.58
				273.42

* Denotes Non-Negotiable Transaction

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MONTOURSVILLE AREA SCHOOL DIST

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Fund Accounting Check Summary

LIQUID ASSET FUND - From 10/01/2021 To 11/09/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*22000141	PDE DIVISION CERTIFICATION SERVICE	EMERGENCY CERTIFICATION.....		100.00
*22000142	GE MONEY BANK/AMAZON	SUPPLIES.....	GIFT BAGS.....	1,350.00
*22000143	PA DEPART OF TRANSPORTATION	DRIVER'S RECORD.....	CC PURCHASE.....	12.00
*22000144	MORGAN WHITE GROUP	MEDICAL SECTION 125.....		646.37
*22000145	WEX BANK	GASOLINE.....		465.82
		10-GENERAL FUND	4,740,708.13	
		Grand Total Manual Checks :	1,362,112.49	
		Grand Total Regular Checks :	3,378,595.64	
		Grand Total Direct Deposits:	0.00	
		Grand Total Credit Card Payments:	0.00	
		Grand Total All Checks :	4,740,708.13	

- Payables within Check
11/04/2021 10:51:28 AM

* Denotes Non-Negotiable Transaction
P - Prenote
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MONTOURSVILLE AREA SCHOOL DIST

Fund Accounting Check Summary

WASD CAFETERIA - From 10/01/2021 To 11/09/2021

PB-2

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00003236	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		14,902.19
00003237	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		30,552.29
00003238	GENERAL FUND	CAFE WAGES AND BENEFITS.....		25,345.54
00003239	LOWE'S HOME CENTER INC	REPAIRS/MAINT. EQUIP.....		469.31
00003240	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		47,073.41
		50-CAFETERIA	118,342.74	
		Grand Total Manual Checks :	0.00	
		Grand Total Regular Checks :	118,342.74	
		Grand Total Direct Deposits:	0.00	
		Grand Total Credit Card Payments:	0.00	
		Grand Total All Checks :	118,342.74	

* Denotes Non-Negotiable Transaction

- Payables within Check

11/04/2021 10:52:08 AM

P - Prenote

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MONTOURVILLE AREA SCHOOL DIST

Page 1

**Montoursville Area School District
School Board Agenda
November 9, 2021
7:00 PM
Virtual**

General:

- G-1 Approval of an agreement between Montoursville Area School District and BLAST IU#17 for ARP IDEA funds in the amount of \$75,575 to be used between July 1, 2021 and September 30, 2023. (Attachment)
- G-2 Approval to return to in-person School Board Meetings to be held at Montoursville Area High School, effective for the December 7, 2021 meeting.
- G-3 Approval of an Act 1, Special Session of 2006, resolution to limit the 2022-2023 real estate tax increase to the established Act 1 index. (Attachment)

Personnel:

- P-1 Approval of the following addition to the Extracurricular Activity position for the 2021-2022 school year:

<u>Employee</u>	<u>Position</u>	<u>Stipend</u>	<u>Replacement for:</u>
Sandra Trick	High School Newspaper Advisor	\$523.00	Emily Sweeney

- P-2 Approval of the following leave of absence from a member of the Professional staff:

<u>Employee</u>	<u>Leave Dates</u>
101923	February 14, 2022 to May 30, 2022

- P-3 Approval of the following addition to the coaching staff for the 2021-2022 school year:

<u>Coach</u>	<u>Sport</u>	<u>Position</u>	<u>Stipend</u>	<u>Replacement for:</u>
Dylan Casale	Boys Basketball	9 th Grade Coach	\$2,600	Mike Heinbach

- P-4 Approval of the following addition to the Support Staff, effective November 10, 2021:

<u>Employee</u>	<u>Position</u>	<u>Hours</u>	<u>Rate of Pay</u>	<u>Replacement for:</u>
Fawn Carr	Paraprofessional	4.0	\$12.50/hour	Matthew Fortin

Transportation:

- T-1 Approval of Promiseland Bussing rates in the amounts of \$2,366.64 and \$2,303.72 for October 2021. (Attachment)

Policies:

PY-1 Approval of the second and final reading of the following policy: (Attachment)

Policy 218.3 Bullying/Cyberbullying

Academics:

A-1 Approval for a wavier of tuition be granted to student 221140, grade 12, for the remainder of the 2021-2022 school year.

ATTACHMENTS



BRADFORD LYCOMING SULLIVAN TIAGA
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

RECEIVED

October 20, 2021

NOV 01 2021

TO: Business Managers
FROM: Lori Tice, Senior Accountant
RE: 21-22 ARP IDEA ALLOCATIONS

Monticelloville Area School District
Business Office

11/1/2021 10:00 AM
Lori Tice
570-673-6001

Please find enclosed the 21-22 ARP IDEA agreements along with the allowable expenses.

Please note that these funds can be utilized in the same manner that the regular IDEA funds are utilized.

What are the allowable expenditures for the ARP Supplemental IDEA funds?

Funds may be used for all allowable purposes under Part B of IDEA and are subject to all requirements and provisions that apply to IDEA funds, including requirements and provisions under IDEA, EDGAR, and the OMB Uniform Guidance.

ARP and IDEA Guidance is found at the following links:

- https://oese.ed.gov/files/2021/03/FINAL_ARP-ESSER-FACT-SHEET.pdf
- https://oese.ed.gov/files/2021/05/ESSER-GEER_FAOs_5.26.21_745AM_FINALb0cd6833f6f46e03ba2d97d30aff953260028045f9ef3b18ea602db4b32b1d99.pdf
- <https://www2.ed.gov/policy/speced/leg/arp/arp-idea-fact-sheet.pdf>

Please sign a copy and return to BLAST, this copy can be mailed or emailed to myself at ltice@iu17.org or to Sara Mcnett at smcnett@iu17.org.

Thank you



Department of Student Services

Williamsport, PA 17701
570-323-8561

Canton, PA 17724
570-673-6001

ARP-American Rescue Plan IDEA 21-22

IDEA Agreement-Project # 062-22-0-017—CFDA #84.027

Federal Award # H027X210093

This Agreement entered into this 1st day of July, 2021, by and between the Board of Education of *Bradford, Lycoming, Sullivan and Tioga (BLaST) Intermediate Unit #17*, hereinafter called ("BLaST"), and **Montoursville Area School District** hereinafter called ("School District").

Background

BLaST, on the first day of July 1999, entered into a Contract with the Department of Education of the Commonwealth of Pennsylvania, hereinafter called ("Department"). BLaST agreed to furnish all certified personnel, facilities, materials and other services (in consultation with the Department) needed to perform the services described in the Grant Agreement and to comply with the terms and conditions of the Grant Agreement and the Department's most current IDEA Application Guidelines, which contract, grant agreements, and guidelines are set forth as Exhibit 1 of this Agreement and are hereby incorporated by reference into this Agreement.

The Department has authorized BLaST to enter into an Agreement with the School District whereby the furnishing of all certified personnel, facilities, materials and other services (in consultation with the Department) needed to perform the services described in Grant Agreement and compliance with the terms and conditions of the Grant Agreement and the Department's most current IDEA Application Guidelines set forth in Exhibit 1 will be the sole obligations of the School District and will no longer be a responsibility of BLaST. BLaST has determined that the estimated IDEA allocation for the School District is **\$75,575** as set forth in Exhibit 2 which is hereby incorporated by reference into this Agreement. The said funds must be used to

supplement the provision of special educational and related services for eligible school age children as set forth in Exhibit 3 which is hereby incorporated by reference into this contract.

Witnesseth

In Consideration of the mutual covenants, and intending to be legally bound, the parties hereto agree as follows:

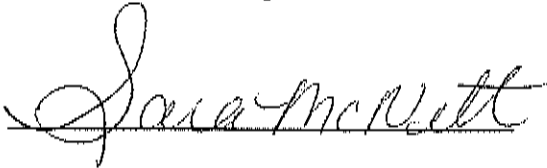
1. BLaST hereby agrees to transfer the funds (estimated) set forth in Exhibit 2 to the School District to be administered in accordance with Exhibits 1 and 3 of this Agreement.
2. The School District agrees to accept the funds set forth in Exhibit 2 and to comply with the provisions set forth in Exhibits 1 and 3 of this Agreement.
3. The School District agrees and assumes sole responsibility for compliance with all of the terms and conditions set forth in Exhibits 1 and 3 of this Agreement. Upon the execution of this Agreement, the School District consents to a delegation of all duties and responsibilities imposed upon BLaST as set forth in Exhibits 1 and 3, and BLaST is hereby relieved of any and all responsibility for compliance with the terms and conditions of Exhibits 1 and 3 and the duties and responsibilities set forth therein.
4. The undersigned authorized representatives of the School District hereby certify that the School District's governing body has adopted the terms of this Agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of this Agreement, the School District hereby agrees to indemnify and save and hold harmless BLaST, members of the Board, officers, agents, servants, and employees from any loss, liability, damages, costs (including, without being limited to, court costs or administrative proceedings, and in the amount of any judgment, award, or decision) and expenses (including, but without being limited to, counsel fees) reasonably paid or incurred in connection with any civil action, administrative proceeding, or arbitration proceeding instituted against BLaST, members of the Board, officers, agents, servants, and employees, arising

from duties performed by School District hereunder of from the payment or administration by BLaST of the District IDEA allocations

The School District agrees that the foregoing is intended to be as broad and inclusive as is permitted by the law of the Commonwealth of Pennsylvania, and that if any portion thereof is held invalid, it is agreed that the balance shall; notwithstanding, continue in full legal force and effect.

The parties hereto, intending to be legally bound hereby, execute this Agreement the 1st day of July 2021.

BLaST, IU #17 Representative

A handwritten signature in cursive script, reading "Sara McNeill", written over a horizontal line.

**Montoursville Area School District
Representative**

A solid horizontal line intended for a signature.

ESTIMATED 2021-2022 IDEA**PASSTHROUGH****ARP FUNDS**

District	City	
Athens Area School District	Athens, PA	\$ 104,049.16
Canton Area School District	Canton, PA	\$ 47,633.76
Northeast Bradford School District	Rome, PA	\$ 36,723.23
Sayre Area School District	Sayre, PA	\$ 49,496.53
Towanda Area School District	Towanda, PA	\$ 64,664.82
Troy Area School District	Troy, PA	\$ 71,051.47
Wyalusing Area School District	Wyalusing, PA	\$ 65,729.26
East Lycoming School District	Hughesville, PA	\$ 75,841.46
Jersey Shore Area School District	Jersey Shore, PA	\$ 92,340.30
Loyalsock Township School District	Montoursville, PA	\$ 65,197.04
Montgomery Area School District	Montgomery, PA	\$ 36,723.23
Montoursville Area School District	Montoursville, PA	\$ 75,575.35
Muncy School District	Muncy, PA	\$ 41,513.22
South Williamsport Area School	South Williamsport, PA	\$ 43,908.21
Williamsport Area School District	Williamsport , PA	\$ 199,050.56
Sullivan County School District	Laporte, PA	\$ 35,392.68
Northern Tioga School District	Elkland, PA	\$ 97,396.40
Southern Tioga School District	Blossburg, PA	\$ 103,783.05
Wellsboro Area School District	Wellsboro, PA	\$ 68,124.26
		\$ 1,374,194.00

EXHIBIT 3

E. Allowable/Unallowable Costs

Allowable/Unallowable Costs

Costs must be: necessary, reasonable, allocable, and documented.

Guiding questions:

- Is the cost reasonable and necessary for the program?
- Do sound business practices support the expenditure?
- Does the expense support the purpose of the grant?
- Is the expense in compliance with laws, regulations, and grant terms?
- Is the price comparable to that of similar goods or services in the geographic area?
- Is the purchase for excess cost of educating students with disabilities?

For a particular cost to be allowed, it must be an excess cost of providing special education and related services for IDEA Part B.

Costs that are allowed can include, but may not be limited to, the following. However, every effort must be made to allocate ACCESS reimbursable costs to state or local funding whenever possible:

- Extended school year (ESY) programs including ESY transportation and ESY for students with disabilities placed out of state through the Special Education Plan Revision Process (SEPRN)
- Supplemental education costs to support the implementation of the Cordero court decision
- Training programs for parents, teachers and professionals/paraprofessionals who work with students with disabilities
- Occupational and physical therapy
- Hearing impaired services
- Vision impaired services
- Physically impaired services
- Audiology
- Assistive technology specialist
- Orientation and mobility specialists
- Psychiatrists (MD certified for SED)
- Adaptive physical education

EXHIBIT 3

- Work experience coordinator and job coaches
- Speech therapy
- Special education teachers
- Clerical staff directly working with allowable professional staff
- Teacher's aides or Paraprofessional personnel
- Bus aides
- Assistive devices
- Psychological services
- Social worker
- IEP specified nursing functions
- Program Monitoring and Evaluation
- Coordinated Early Intervening Services (optional -- available to school districts and public charter schools)

Costs that are not allowed can include, but may not be limited to, the following:

- Any expenditure made before the beginning date or after the ending date of an approved project
- School transportation (except for field trips, ESY transportation, etc.)
- Operational costs for school owned property (rent, heat, telephones)
- School administrators
- Construction
- Business costs
- Membership in organizations for individuals
- Travel expenses (except for project paid staff or attendance at project paid activities)
- Food, beverages or snacks (there is a high burden of proof, that paying for food, beverages or snacks with federal funds is necessary to meet the goals and objectives of a federal grant)
- Rental costs for IU programs housed in school district operated buildings
- Costs related to legal counsel and/or attorney fees

**MONTOURSVILLE AREA SCHOOL DISTRICT
2022-2023 Real Estate Tax Increase Resolution**

WHEREAS, 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 Pennsylvania 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 Montoursville Area School District index for the 2022-2023 fiscal year is 4.4%;

WHEREAS, the Montoursville Area School District Board of School Directors has made the decision that it shall not raise the rate of any tax for the support of the Montoursville Area School District for the 2022-2023 fiscal year by more than its index.

AND NOW, THEREFORE, BE IT RESOLVED by the Montoursville Area School District (hereinafter "District") Board of School Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2022-2023 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"), 24 P.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 2022-2023 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 a referendum to increase a tax rate by more than the index as established for the 2022-2023 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.

ADOPTED, by the Montoursville Area School District Board of School Directors, this 9th day of November, 2021.

ATTEST:

Montoursville Area School District

Brandy N. Smith, Secretary

David Shimmel, President

PROMISED LAND BUSING DAILY RATES
2021-2022 SCHOOL YEAR

<u>BUS</u>	<u>SEPT (1)</u>	<u>SEPT (2)</u>	<u>OCT (1)</u>	<u>OCT (2)</u>
20	\$ 547.89	\$ 512.15	\$ 443.75	\$ 451.73
21	\$ 361.49	\$ 243.89	\$ 312.61	\$ 219.64
22	\$ 333.71	\$ 335.54	\$ 326.42	\$ 333.21
23	\$ 315.60	\$ 291.06	\$ 235.07	\$ 217.46
24	\$ 349.33	\$ 423.89	\$ 349.13	\$ 392.61
25	\$ 387.92	\$ 405.51	\$ 390.05	\$ 403.81
26	\$ -	\$ 179.96	\$ -	\$ -
27	\$ 197.99	\$ 320.55	\$ 309.61	\$ 285.26
TOTAL DAILY RATE	\$ 2,493.93	\$ 2,712.55	\$ 2,366.64	\$ 2,303.72



Book	Policy Manual
Section	200 Pupils
Title	Bullying/Cyberbullying
Code	218.3
Status	Second Reading
Legal	<ul style="list-style-type: none">1. 24 P.S. 1303.1-A2. 24 P.S. 1302-E3. Pol. 236.14. Pol. 1035. Pol. 103.16. Pol. 2187. 22 PA Code 12.38. 20 U.S.C. 71189. 24 P.S. 1302-A10. Pol. 23611. Pol. 233Pol. 113.1
Adopted	May 9, 2006
Last Revised	June 9, 2015

Purpose

The Board is committed to providing a safe, positive learning environment for district students. The Board recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning, and may lead to more serious violence. Therefore, the Board prohibits bullying by district students.

Definitions

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting

{X} and/or outside a school setting,

that is severe, persistent or pervasive and has the effect of doing any of the following:[1]

1. Substantially interfering with a student's education.
2. Creating a threatening environment.
3. Substantially disrupting the orderly operation of the school.

Bullying, as defined in this policy, includes cyberbullying.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.[1]

Authority

The Board prohibits all forms of bullying by district students.[1]

The Board encourages students who believe they or others have been bullied to promptly report such incidents to the building principal or designee.

Students are encouraged to use the district's report form, available from the building principal, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Board directs that verbal and written complaints of bullying shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be bullying under this policy but merits review and possible action under other Board policies.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy. [2][3]

Title IX Sexual Harassment and Other Discrimination

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a bullying investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged bullying.[4][5]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with applicable law, regulations, this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying or participation in an investigation of allegations of bullying is prohibited and shall be subject to disciplinary action.

Delegation of Responsibility

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.

The Superintendent or designee shall develop administrative regulations to implement this policy.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[1]

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.[1]

District administration shall annually provide the following information with the Safe School Report:[1]

1. Board's Bullying Policy.
2. Report of bullying incidents.
3. Information on the development and implementation of any bullying prevention, intervention or education programs.

Guidelines

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[1][6][7]

This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.[1]

Education

The district

{x } may

{ } shall

develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[1][8][9][10]

Consequences for Violations

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:[1][6][11]

1. {x } Counseling within the school.
2. {x } Parental conference.
3. {x } Loss of school privileges.
4. {x } Transfer to another school building, classroom or school bus.
5. {x } Exclusion from school-sponsored activities.
6. {x } Detention.
7. {x } Suspension.
8. {x } Expulsion.
9. {x } Counseling/Therapy outside of school.
10. {x } Referral to law enforcement officials.

249-Attach 1 Report Form.pdf (161 KB)

**DISCRIMINATION/SEXUAL HARASSMENT/BULLYING/
HAZING/DATING VIOLENCE/RETALIATION
REPORT FORM**

The Board declares it to be the policy of this district to provide a safe, positive learning and working environment that is free from bullying, hazing, dating violence, sexual harassment and other discrimination, and retaliation. If you have experienced, or if you have knowledge of, any such actions, we encourage you to complete this form. The Title IX Coordinator will be happy to support you by answering any questions about the report form, reviewing the report form for completion and assisting as necessary with completion of the report. The Title IX Coordinator's contact information is:

Position: _____

Address: _____

Email: _____

Phone Number: _____

Retaliation Prohibited

The district, its employees and others are prohibited from intimidating, threatening, coercing, or discriminating against you for filing this report. Please contact the Title IX Coordinator immediately if you believe retaliation has occurred.

Confidentiality

Confidentiality of all parties, witnesses, the allegations and the filing of a report shall be handled in accordance with applicable law, regulations, Board policy, procedures, and the district's legal and investigative obligations. The school will take all reasonable steps to investigate and respond to the report, consistent with a request for confidentiality as long as doing so does not preclude the school from responding effectively to the report. If you have any questions regarding how the information contained in this report may be used, please discuss them with the Title IX Coordinator prior to filing the report. Once this report is filed, the district has an obligation to investigate the information provided.

***Note:** For purposes of Title IX sexual harassment, this Report Form serves initially as an informal report, not a formal complaint of Sexual Harassment under Title IX.*

I. Information About the Person Making This Report:

Name: _____

Address: _____

Phone Number: _____

School Building: _____

I am a:

☐ Student ☐ Parent/Guardian ☐ Employee ☐ Volunteer ☐ Visitor

☐ Other _____ (please explain relationship to the district)

If you are not the victim of the reported conduct, please identify the alleged victim:

Name: _____

The alleged victim is: ☐ Your Child ☐ Another Student ☐ A District Employee

☐ Other: _____ (please explain relationship to the alleged victim)

II. Information About the Person(s) You Believe is/are Responsible for the Bullying, Hazing, Harassing or Other Discrimination You are Reporting

What is/are the name(s) of the individual(s) you believe is/are responsible for the conduct you are reporting?

Name(s):

The reported individual(s) is/are:

☐ Student(s) ☐ Employee(s)

☐ Other _____ (please explain relationship to the district)

III. Description of the Conduct You are Reporting

In your own words, please do your best to describe the conduct you are reporting as clearly as possible. Please attach additional pages if necessary:

When did the reported conduct occur? (Please provide the specific date(s) and time(s) if possible):

Where did the reported conduct take place?

Please provide the name(s) of any person(s) who was/were present, even if for only part of the time.

Please provide the name(s) of any other person(s) that may have knowledge or related information surrounding the reported conduct.

Have you reported this conduct to any other individual prior to giving this report?

☐ Yes ☐ No

If yes, who did you tell about it?

If you are the victim of the reported conduct, how has this affected you?

I affirm that the information reported above is true to the best of my knowledge, information and belief.

Signature of Person Making the Report

Date

Received By

Date

FOR OFFICIAL USE ONLY

This section is to be completed by the Title IX Coordinator based on reviewing the report with the complainant or other individual making the report.

The purpose of this form is to assist the Title IX Coordinator in gathering information necessary to properly assess the circumstances surrounding the reported conduct to determine if the allegations fall under the definition of Title IX sexual harassment or if the matter merits review and action under the Code of Student Conduct and/or other Board policies. The Title IX Coordinator shall gather as much information as possible in cases of incomplete or anonymous reports (including those that may be received through the Safe2Say Something program) to assess the report.

Upon receipt of the report, The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures as described in Policy 103 and Attachment 3. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

I. Reporter Information:

Name: _____

Address: _____

Phone Number: _____

School Building: _____

Reporter is a:

☐ Student ☐ Parent/Guardian ☐ Employee ☐ Volunteer ☐ Visitor

☐ Other _____ (please explain relationship to the district)

If the reporter is not the victim of the reported conduct, please identify the alleged victim:

Name: _____

The alleged victim is: ☐ Reporter's Child ☐ Another Student ☐ Another Employee

☐ Other: _____ (please explain relationship to the alleged victim)

II. Respondent Information

Please state the name(s) of the individual(s) believed to have conducted the reported violation:

Name(s):

The reported respondent(s) is/are:

- ☐ Student(s) ☐ Employee(s)
- ☐ Other _____ (please explain relationship to the district)

III. Level of Report:

- ☐ Informal ☐ Formal (see additional information below on Title IX formal complaints)

IV. Type of Report:

- ☐ Title IX Sexual Harassment ☐ Discrimination ☐ Retaliation ☐ Bullying
- ☐ Hazing ☐ Dating Violence ☐ Other _____

Nature of the Report (check all that apply):

- | | |
|--|---|
| <input type="checkbox"/> Race | <input type="checkbox"/> Age |
| <input type="checkbox"/> Color | <input type="checkbox"/> Creed |
| <input type="checkbox"/> Religion | <input type="checkbox"/> Sex |
| <input type="checkbox"/> Sexual Orientation | <input type="checkbox"/> Sexual Harassment (Title IX) |
| <input type="checkbox"/> National Origin | <input type="checkbox"/> Ancestry |
| <input type="checkbox"/> Marital Status | <input type="checkbox"/> Pregnancy |
| <input type="checkbox"/> Handicap/Disability | <input type="checkbox"/> Bullying |
| <input type="checkbox"/> Hazing | <input type="checkbox"/> Dating Violence |

V. Reported Conduct

Describe the reported conduct below, including specific actions, dates, times, locations and any other details necessary to properly assess the reported incident(s).

How often did the conduct occur?

Is it being repeated? ☐ Yes ☐ No

Do the circumstances involve a student identified as a student with a disability under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act?

☐ No.

☐ Yes, please identify the student with a disability and contact the Director of Special Education.

Date Director of Special Education was contacted: _____

How has the conduct affected the alleged victim's ability to fully participate in the school's academic, programs, activities or school employment?

What is the alleged victim's relationship with the alleged respondent?

Insert names, descriptions, and/or contact information of individuals believed to have observed the conduct or who otherwise may have knowledge of the conduct and/or related circumstances.

Additional observations or evidence including pictures, texts, emails, video or other information submitted to the Title IX Coordinator.

VI. Safety Concerns

Are there safety concerns that may require Emergency Removal of or Administrative Leave for a respondent? (This requires an individualized safety and risk analysis as to whether there is an immediate threat to the physical health or safety of a student or other individual.)

☐ No.

☐ Yes, please describe:

VII. Other Reports

Has the conduct been reported to the police or any other agency?

☐ No

☐ Yes Date reported: _____ Agency: _____

VIII. Identification of Policies Implicated by Reported Conduct

Check all that apply:

- ☐ Policy 103. Discrimination/Title IX Sexual Harassment Affecting Students
- ☐ Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff
- ☐ Policy 247. Hazing
- ☐ Policy 249. Bullying
- ☐ Policy 252. Dating Violence
- ☐ Other _____

To meet the definition of Title IX sexual harassment, the conduct must have taken place during a district education program or activity involving a person in the United States. An **education program or activity** includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the sexual harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on-campus or off-campus.

Did the incident occur during a during a school program or activity involving a person in the United States?

☐ Yes

☐ No

To meet the definition of Title IX sexual harassment, the conduct needs to satisfy one or more of the following (please check all that apply):

- ☐ A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as quid pro quo sexual harassment.
- ☐ Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.
- ☐ Sexual assault, dating violence, domestic violence or stalking.

Dating violence means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:

- Length of relationship.
- Type of relationship.
- Frequency of interaction between the persons involved in the relationship.

Domestic violence includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

Sexual assault means a sexual offense under a state or federal law that is classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.

Stalking means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either:

1. Fear for their safety or the safety of others.
2. Suffer substantial emotional distress.

IX. Recommended Course of Action

After consultation with the complainant and consideration of the reported information, the Title IX Coordinator directs the report to proceed under the provisions of (check all that apply):

☐ No further action at this time. Reason:

☐ Policy 247. Hazing

☐ Policy 249. Bullying

☐ Policy 252. Dating Violence

☐ Other _____

☐ Policy 103 Discrimination/Title IX Sexual Harassment Affecting Students: Attachment 2
Discrimination Complaint Procedures

☐ Policy 104 Discrimination/Title IX Sexual Harassment Affecting Staff: Attachment 2
Discrimination Complaint Procedures

☐ Policy 103. Discrimination/Title IX Sexual Harassment Affecting Students: Attachment 3 Title
IX Sexual Harassment Procedures and Grievance Process for Formal Complaints

☐ Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff: Attachment 3 Title IX
Sexual Harassment Procedures and Grievance Process for Formal Complaints

X. Title IX Information to Complainant

What supportive measures were discussed with the complainant, and what were the complainant's wishes with respect to supportive measures?

Upon designating a course of action under Title IX sexual harassment, the Title IX Coordinator will promptly:

1. Explain to the complainant the process for filing a formal complaint.
2. Inform the complainant of the continued availability of supportive measures with or without the filing of a formal complaint.
3. The Title IX Coordinator shall contact a student complainant's parents/guardians and provide them with information regarding the report and Title IX sexual harassment procedures and grievance process for formal complaints.

If the complainant/reporter, school staff or others with professional knowledge relating to the complainant's health and well-being indicate that notifying the parents/guardians could cause serious harm to the health or well-being of the complainant or other person(s), the Title IX Coordinator will determine, in consultation with such individuals and upon advice of legal counsel, whether to withhold or delay notification of the report from the complainant's parents/guardians.

4. Determine what supportive measures may be offered to the respondent.
5. Determine whether the complainant wishes this report to be treated as a formal complaint.

XI. Title IX Coordinator Signature

I recommend the above course of action based on my consultation with the complainant and the information available at this time.

Title IX Coordinator: _____

Date: _____

XII. Title IX Formal Complaint Action

The Title IX Coordinator shall have the complainant check the appropriate box and sign and date below to indicate whether or not the complainant wishes to have this form serve as a formal complaint pursuant to Title IX.

I would like my report to be treated as a formal complaint pursuant to Title IX.

☐ Yes

☐ No

Complainant's Signature: _____

Date: _____

If the complainant does not wish this report to be treated as a formal complaint pursuant to Title IX, the Title IX Coordinator must assess whether actions limited to supportive measures are a sufficient response to alleged behavior, or whether a formal complaint process is necessary to investigate and address the situation adequately. For example, if disciplinary action would be warranted if allegations are true, if the respondent is an employee, or if further investigation is needed to assess the extent of the behavior and impact on others, it may be clearly unreasonable not to initiate the formal complaint process. The Title IX Coordinator may consult with the school solicitor and other district officials in making this decision.

As Title IX Coordinator, I have determined that, notwithstanding the complainant's preference, it is necessary to proceed with the Grievance Process for Formal Complaints for the following reasons:

Therefore, I am signing this form for the purpose of serving as the formal complaint initiating that process:

Title IX Coordinator's Signature: _____

Date: _____