

**MONTOURSVILLE AREA SCHOOL DISTRICT
BOARD MEETING
TUESDAY, MARCH 8, 2022
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 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 Area School District
Business Manager's Report
March 8, 2022
7:00 PM
Montoursville Area High School**

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	\$	1,514,046.74
Amounts to be paid at this meeting	\$	<u>475,588.23</u>
Total	\$	1,989,634.97

PB-2 Cafeteria Fund (Attached)

Approve list of bills per attached list:

Amounts paid since last meeting	\$	59,743.49
Amounts to be paid at this meeting	\$	<u>70,640.29</u>
Total	\$	130,383.78

**TREASURER'S REPORT
GENERAL FUND**

	FEBRUARY	YEAR TO DATE	21-22 BUDGET
Beginning Balance	\$11,949,274.75	\$6,573,626.96	
Receipts:			
Current Real Estate Taxes	0.00	12,296,342.63	12,221,820.00
Current Interim Real Estate Taxes	2,977.10	12,089.59	20,000.00
Public Utility Realty Tax	0.00	15,975.07	15,000.00
Current In-Lieu of Taxes	0.00	45,447.25	45,000.00
Current Earned Income, Act 511	365,348.75	2,249,537.09	4,000,000.00
Real Estate Transfer, Act 511	0.00	151,200.48	220,000.00
Del. Real Estate Taxes	47,631.35	247,716.15	500,000.00
Del. Per Capita	0.00	0.00	0.00
Interest	291.68	1,227.21	20,000.00
Admissions	5,369.00	49,030.15	45,000.00
Activity Participation Fee	60.00	9,755.00	9,000.00
Other District Activity Income	91.00	14,719.96	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	38,769.56	72,149.08	0.00
Summer School	0.00	0.00	8,750.00
Tuition Payments	0.00	1,644.42	45,000.00
Driver Ed - Student Payments	0.00	670.00	26,250.00
Refund Prior Yr Expenses	6,396.00	28,285.88	0.00
Misc. Revenue	1,099.80	6,860.22	20,000.00
Basic Instructional Subsidy	1,091,915.00	4,367,663.00	7,156,416.00
FICA Taxes	131,828.66	178,591.25	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	810,344.00	1,319,628.00
Transportation	0.00	217,122.00	480,113.00
Rental & Sinking Fund Payments	0.00	513,926.26	308,900.00
Medical & Dental Services	32,386.98	32,386.98	34,000.00
Property Tax Relief	0.00	512,181.95	512,182.00
Safe Schools Grant	0.00	35,000.00	0.00
Ready to Learn Grant	0.00	264,755.00	264,755.00
PA Smart Grant	0.00	0.00	0.00
Retirement	0.00	280,085.41	2,133,100.00
IDEA	0.00	0.00	0.00
Title I	89,720.28	157,010.49	314,021.00
Title II	31,458.92	43,256.00	55,053.00
Title IV	15,387.10	20,003.23	21,542.00
Other Restricted Federal Grants	19,534.81	19,537.82	0.00
ESSER II Funds	24,615.40	73,846.20	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	3,381.04	0.00
Interfund Transfers	0.00	0.00	0.00
Sale of Fixed Assets	0.00	1,110.00	0.00
Insurance Recoveries	0.00	0.00	0.00
	<u>\$1,904,881.39</u>	<u>\$22,732,850.81</u>	<u>\$32,118,352.00</u>
Total Receipts & Beg. Balance	\$13,854,156.14	\$29,306,477.77	\$32,118,352.00

	FEBRUARY	YEAR TO DATE	21-22 BUDGET
Expenditures:			
Regular Programs	1,084,003.53	7,580,153.27	14,020,588.00
Special Programs	202,340.38	1,904,087.25	3,886,397.00
Vocational Programs	20,082.61	197,965.21	295,396.00
Other Instructional Programs	89,666.65	310,152.97	358,575.00
Nonpublic Programs	0.00	123.00	0.00
Pupil Personnel	54,748.86	461,228.08	922,883.00
Instructional Staff	68,512.00	798,590.88	1,485,823.00
Administration	137,132.36	1,118,773.02	1,831,885.00
Pupil Health	26,122.81	225,598.75	406,773.00
Business	34,970.88	281,262.90	447,081.00
Operation & Main. of Plant	209,540.39	1,593,254.12	2,549,685.00
Student Transportation	118,540.67	734,855.38	1,106,260.00
Student Activities	2,391.71	23,115.53	102,000.00
School Sponsored Athletics	51,187.94	349,903.26	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	0.00	20,833.75	1,206,668.00
Transfer to Debt Service	0.00	1,679,853.88	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	\$2,099,240.69	\$17,279,751.25	\$32,607,608.00
Accounts Receivable	2,807.37	1,814,314.47	
Accounts Payable	(304,301.21)	1,779,016.96	
Ending General Ledger Cash Balance	\$12,062,024.03	\$12,062,024.03	
Santander Gen Fund Acct Balance	\$0.00	\$0.00	
PSDLAF Balance	\$12,032,016.75	\$12,032,016.75	
FNB Bank Balance	\$30,007.28	\$30,007.28	
Ending Balance	\$12,062,024.03	\$12,062,024.03	

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2022 To 02/28/2022

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	1,055,869.30	7,398,300.40	54.56	67,658.66	6,216,273.94
1190	FEDERAL PROGRAMS - REG	338,355.00	28,134.23	181,852.87	53.74	0.00	156,502.13
1100	*TOTALS*	14,020,588.00	1,084,003.53	7,580,153.27	54.54	67,658.66	6,372,776.07
1211	LIFE SKILLS SUP-ID	248,618.00	0.00	149,170.56	59.99	0.00	99,447.44
1221	HEAR IMPAIRED SUP SRVCS	70,492.00	6,985.70	59,177.90	83.94	0.00	11,314.10
1224	BLIND OR VISUALLY IMPAI	4,348.00	0.00	2,608.36	59.98	0.00	1,739.64
1225	SPEECH AND LANGUAGE	227,197.00	8,952.94	128,208.42	56.43	0.00	98,988.58
1231	EMOTIONAL SUPPORT	510,207.00	16,931.96	111,743.99	21.90	0.00	398,463.01
1233	AUTISTIC SUPPORT	164,965.00	0.00	91,778.98	55.63	0.00	73,186.02
1241	LEARNING SUP-ELEMENTARY	2,038,898.00	134,293.09	1,093,613.19	53.63	0.00	945,284.81
1243	GIFTED SUPP/ELEM/SEC	20,940.00	1,610.87	12,198.84	58.25	0.00	8,741.16
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	0.00	42,168.90	0.00	0.00	-42,168.90
1280	EARLY INTERVENTION	0.00	0.00	5,802.32	0.00	0.00	-5,802.32
1290	LEARNING SUPPORT	530,450.00	33,565.82	207,615.79	39.16	153.51	322,680.70
1200	*TOTALS*	3,886,397.00	202,340.38	1,904,087.25	48.99	153.51	1,982,156.24
1390	OTHER VOC ED PROGRAMS	295,396.00	20,082.61	197,965.21	67.01	0.00	97,430.79
1300	*TOTALS*	295,396.00	20,082.61	197,965.21	67.01	0.00	97,430.79
1410	DRIVERS EDUCATION	21,475.00	1,461.70	11,656.31	54.27	0.00	9,818.69
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	168.75	1,199.31	12.23	0.00	8,600.69
1441	ADJUDICATED/COURT PLACE	0.00	1,038.00	1,038.00	0.00	0.00	-1,038.00
1442	ALTERNATIVE EDUCATION	313,000.00	86,998.20	200,210.55	63.96	0.00	112,789.45
1490	ADDITNL OTH INST PROG	0.00	0.00	85,380.00	0.00	0.00	-85,380.00
1400	*TOTALS*	358,575.00	89,666.65	310,152.97	86.49	0.00	48,422.03
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	1,396,093.17	9,992,481.70	54.20	67,812.17	8,500,662.13
2000's							
2120	GUIDANCE SERVICES	791,883.00	54,748.86	383,163.30	48.40	135.82	408,583.88
2140	PSYCHOLOGICAL SERVICES	122,059.00	0.00	73,235.58	60.00	0.00	48,823.42
2150	SPEECH & HEARING SVRS	8,941.00	0.00	4,829.20	58.81	429.00	3,682.80
2100	*TOTALS*	922,883.00	54,748.86	461,228.08	50.03	564.82	461,090.10
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 02/01/2022 To 02/28/2022

fabrdcon

Account	Description	Current Budget	Period To Date		Year To Date		YTD % Used	Unliquidated Encumbrances	Balance
			Exp/Rcvd	Exp/Rcvd	Exp/Rcvd	Exp/Rcvd			
2240	COMPUTER ASSISTED SVRS	918,413.00	27,948.21	503,173.03	105.42	465,055.77	-49,815.80		
2250	SCHOOL LIBRARY SERVICES	280,990.00	22,537.47	154,967.00	56.93	5,001.46	121,021.54		
2260	CURRICULUM	25,500.00	0.00	23,418.52	91.83	0.00	2,081.48		
2261	SPECIAL EDUCATION	227,220.00	18,021.32	109,902.33	48.44	168.39	117,149.28		
2270	STAFF DEVELOPMENT	33,700.00	5.00	705.00	3.64	525.00	32,470.00		
2271	STAFF DEVELOPMENT-CERT	0.00	0.00	1,000.00	0.00	0.00	-1,000.00		
2280	NONPUBLIC SERVICES	0.00	0.00	5,425.00	0.00	0.00	-5,425.00		
2200	*TOTALS*	1,485,823.00	68,512.00	798,590.88	85.43	470,750.62	216,481.50		
2310	BOARD SERVICES	31,735.00	545.20	18,660.80	58.80	0.00	13,074.20		
2330	FX ASSES & COLLECT SRVC	110,400.00	7,902.12	62,050.85	56.20	0.00	48,349.15		
2350	LEGAL & ACCT SVR	82,700.00	6,631.00	49,058.43	59.32	0.00	33,641.57		
2360	OFFICE SUPERINTDNT SVCS	342,858.00	25,748.70	207,841.50	60.80	624.64	134,391.86		
2370	COMMUNITY RELATIONS	0.00	100.00	100.00	0.00	0.00	-100.00		
2380	OFFICE PRINCIPAL SVCS	1,264,192.00	96,205.34	781,061.44	65.80	50,845.38	432,285.18		
2300	*TOTALS*	1,831,885.00	137,132.36	1,118,773.02	63.88	51,470.02	661,641.96		
2420	MEDICAL SERVICES	93,727.00	0.00	55,136.44	58.82	0.00	38,590.56		
2440	NURSING SERVICES	313,046.00	26,122.81	170,462.31	54.73	874.77	141,708.92		
2400	*TOTALS*	406,773.00	26,122.81	225,598.75	55.67	874.77	180,299.48		
2500	BUSINESS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00		
2511	SUPRV OF FISCAL SVRS	182,830.00	15,361.34	120,615.82	65.97	0.00	62,214.18		
2519	OTHER FISCAL SERVICES	205,176.00	16,084.40	133,794.57	65.20	0.00	71,381.43		
2540	PRINTING & PUBL SVRS	0.00	0.00	0.00	0.00	0.00	0.00		
2590	OTH SUPP SVCS-BUSINESS	59,075.00	3,525.14	26,852.51	45.64	112.44	32,110.05		
2500	*TOTALS*	447,081.00	34,970.88	281,262.90	62.93	112.44	165,705.66		
2611	SUPV OF OP & MAINT SVRS	123,418.00	9,576.38	72,824.01	59.00	0.00	50,593.99		
2619	SUPV OF OP & MAINT-OTHR	81,934.00	6,357.89	45,341.11	55.33	0.00	36,592.89		
2620	OPER OF BLDG SVCS	2,055,273.00	155,543.17	1,320,768.68	67.75	71,691.89	662,812.43		
2630	CARE & UPKEEP OF GROUND	143,954.00	11,444.19	83,979.92	58.33	0.00	59,974.08		
2660	BUILDING SECURITY GUARD	145,106.00	26,618.76	70,340.40	48.47	0.00	74,765.60		
2600	*TOTALS*	2,549,685.00	209,540.39	1,593,254.12	65.30	71,691.89	884,738.99		
2700	STUDENT TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00		
2720	VEHICLE OPERATION SVCS	1,005,000.00	110,279.97	685,979.02	68.26	100.00	318,920.98		
2730	MONITORING SERVICES	81,260.00	8,260.60	48,876.36	61.07	753.67	31,629.97		
2750	NONPUBLIC TRANSPORTATN	20,000.00	0.00	0.00	0.00	0.00	20,000.00		
2700	*TOTALS*	1,106,260.00	118,540.57	734,855.38	66.50	853.67	370,550.95		
2836	STAFF DEVELOP NONCERT	0.00	0.00	0.00	0.00	350.00	-350.00		

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2022 To 02/28/2022

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2800 *TOTALS*	0.00	0.00	0.00	0.00	350.00	-350.00
Major Function - 2000's	8,750,390.00	649,567.87	5,213,563.13	66.39	596,668.23	2,940,158.64
3000's						
3210 STUDENT ACTIVITIES	102,000.00	2,391.71	23,115.53	33.06	10,611.55	68,272.92
3250 SCHL SPONSORED ATHLETICS	571,244.00	51,187.94	349,903.26	62.61	7,760.65	213,580.09
3200 *TOTALS*	673,244.00	53,579.65	373,018.79	58.13	18,372.20	281,853.01
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	53,579.65	373,018.79	58.13	18,372.20	281,853.01
4000's						
4600 EXISTING BLDG. IMPROVE	0.00	0.00	0.00	0.00	170,000.00	-170,000.00
4600 *TOTALS*	0.00	0.00	0.00	0.00	170,000.00	-170,000.00
Major Function - 4000's	0.00	0.00	0.00	0.00	170,000.00	-170,000.00
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	0.00	20,833.75	1.72	0.00	1,185,834.25
5240 TRANSFER TO DEBT SER	2,411,350.00	0.00	1,679,853.88	69.66	0.00	731,496.12
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*	3,623,018.00	0.00	1,700,687.63	46.94	0.00	1,922,330.37
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	0.00	1,700,687.63	36.78	0.00	2,922,330.37
EXPENDITURE Totals	32,607,608.00	2,099,240.69	17,279,751.25	55.60	852,852.60	14,475,004.15

Condensed Board Summary Report

Fund: 10 GENERAL FUND
From 02/01/2022 To 02/28/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rev	Year To Date Exp/Rev	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6111	CURRENT REAL ESTATE TX	-12,221,820.00	0.00	-12,296,342.63	100.60	0.00	74,522.63
6112	INTERIM REAL ESTATE TAX	-20,000.00	-2,977.10	-12,089.59	60.44	0.00	-7,910.41
6113	PUBLIC UTIL REALTY TX	-15,000.00	0.00	-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	-365,348.75	-2,249,537.09	56.23	0.00	-1,750,462.91
6153	CUR 511 RL EST TRANS TX	-220,000.00	0.00	-151,200.48	68.72	0.00	-68,799.52
6100	*TOTALS*	-16,521,820.00	-368,325.85	-14,770,592.11	89.40	0.00	-1,751,227.89
6411	DELINQ REAL ESTATE TAX	-500,000.00	-47,631.35	-247,716.15	49.54	0.00	-252,283.85
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	-47,631.35	-247,716.15	49.54	0.00	-252,283.85
6510	INTEREST	-20,000.00	-291.68	-1,227.21	6.13	0.00	-18,772.79
6520	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6500	*TOTALS*	-20,000.00	-291.68	-1,227.21	6.13	0.00	-18,772.79
6710	ADMISSIONS	-45,000.00	-5,369.00	-49,030.15	108.95	0.00	4,030.15
6740	PARTICIPATION FEE	-9,000.00	-60.00	-9,755.00	108.38	0.00	755.00
6790	OTHER LEA ACTIVITIES	-18,000.00	-91.00	-14,719.96	81.77	0.00	-3,280.04
6700	*TOTALS*	-72,000.00	-5,520.00	-73,505.11	102.09	0.00	1,505.11
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 INTEN	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	-38,769.56	-72,149.08	0.00	0.00	72,149.08
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	-1,644.42	3.65	0.00	-43,355.58
6949	DRIVER'S EDUCATION	-26,250.00	0.00	-670.00	2.55	0.00	-25,580.00
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 02/01/2022 To 02/28/2022

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	-6,396.00	-28,285.88	0.00	0.00	28,285.88
6992	ENERGY EFFICIENCY REV	0.00	0.00	0.00	0.00	0.00	0.00
6999	ALL OTHER INCOME	-20,000.00	-1,099.80	-6,860.22	34.30	0.00	-13,139.78
6900	*TOTALS*	-103,000.00	-46,265.36	-109,609.60	106.41	0.00	6,609.60
Major Function - 6000's		-17,542,542.00	-468,034.24	-15,202,650.18	86.66	0.00	-2,339,891.82
7000's							
7111	BASIC INSTRUCTIONAL SUB	-7,156,416.00	-1,091,915.00	-4,367,663.00	61.03	0.00	-2,788,753.00
7112	SOCIAL SECURITY REIMB	-476,100.00	-131,828.66	-178,591.25	37.51	0.00	-297,508.75
7160	SEC 1305 & 1306	0.00	0.00	0.00	0.00	0.00	0.00
7100	*TOTALS*	-7,632,516.00	-1,223,743.66	-4,546,254.25	59.56	0.00	-3,086,261.75
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	-810,344.00	61.40	0.00	-509,284.00
7200	*TOTALS*	-1,319,628.00	0.00	-810,344.00	61.40	0.00	-509,284.00
7311	S P TRANSPORTATION	-480,113.00	0.00	-215,967.00	44.98	0.00	-264,146.00
7312	N P TRANSPORTATION	0.00	0.00	-1,155.00	0.00	0.00	1,155.00
7320	RENT & SINKING FUND PAY	-308,900.00	0.00	-513,926.26	166.37	0.00	205,026.26
7330	MED & DENTAL SERVICES	-34,000.00	-32,386.98	-32,386.98	95.25	0.00	-1,613.02
7340	PROPERTY TAX REDUCTION	-512,182.00	0.00	-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	-32,386.98	-1,310,617.19	98.15	0.00	-24,577.81
7505	READY TO LEARN GRANT	-264,755.00	0.00	-264,755.00	100.00	0.00	0.00
7506	PASWART 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	0.00	-264,755.00	100.00	0.00	0.00
7820	RETIREMENT REIMBURSE	-2,133,100.00	0.00	-280,085.41	13.13	0.00	-1,853,014.59
7800	*TOTALS*	-2,133,100.00	0.00	-280,085.41	13.13	0.00	-1,853,014.59
Major Function - 7000's		-12,685,194.00	-1,256,130.64	-7,212,055.85	56.85	0.00	-5,473,138.15
8000's							
8512	IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00
8514	TITLE I	-314,021.00	-69,720.28	-157,010.49	50.00	0.00	-157,010.51
8515	TITLE II	-55,053.00	-31,458.92	-43,256.00	78.57	0.00	-11,797.00
8517	TITLE IV - DRUG FREE SC	-21,542.00	-15,387.10	-20,003.23	92.85	0.00	-1,538.77

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2022 To 02/28/2022

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	-136,566.30	-220,269.72	56.39	0.00	-170,346.28
8690	OTHER RESTRICTED FED GR	0.00	-19,534.81	-19,534.81	0.00	0.00	19,534.81
8600	*TOTALS*	0.00	-19,534.81	-19,534.81	0.00	0.00	19,534.81
8741	ESSER I FUND	0.00	0.00	-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	-24,615.40	-73,846.20	9.84	0.00	-676,153.80
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	-24,615.40	-73,849.21	4.92	0.00	-1,426,150.79
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	-3,381.04	0.00	0.00	3,381.04
8800	*TOTALS*	0.00	0.00	-3,381.04	0.00	0.00	3,381.04
Major Function - 8000's		-1,890,616.00	-180,716.51	-317,034.78	16.76	0.00	-1,573,581.22
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	-1,110.00	0.00	0.00	1,110.00
9400	*TOTALS*	0.00	0.00	-1,110.00	0.00	0.00	1,110.00
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	-1,110.00	0.00	0.00	1,110.00
REVENUE Totals		-32,118,352.00	-1,904,881.39	-22,732,850.81	70.77	0.00	-9,385,501.19

Condensed Board Summary Report

Fund: 50 CAFETERIA
 From 02/01/2022 To 02/28/2022

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	121,819.36	591,485.71	0.00	18,750.81	-610,236.52
3100	*TOTALS*	0.00	121,819.36	591,485.71	0.00	18,750.81	-610,236.52
Major Function - 3000's		0.00	121,819.36	591,485.71	0.00	18,750.81	-610,236.52
EXPENDITURE Totals		0.00	121,819.36	591,485.71	0.00	18,750.81	-610,236.52

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 02/01/2022 To 02/28/2022

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	-89.27	-504.67	0.00	0.00	504.67
6500 *TOTALS*	0.00	-89.27	-504.67	0.00	0.00	504.67
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	-86,556.85	0.00	0.00	86,556.85
6622 ADULT SALES	0.00	0.00	-4,878.20	0.00	0.00	4,878.20
6623 STUDENT A LA CARTE-BREK	0.00	0.00	0.00	0.00	0.00	0.00
6600 *TOTALS*	0.00	0.00	-91,435.05	0.00	0.00	91,435.05
6910 RENTALS	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
6999 ALL OTHER INCOME	0.00	0.00	-774.00	0.00	0.00	774.00
6900 *TOTALS*	0.00	0.00	-774.00	0.00	0.00	774.00
Major Function - 6000's	0.00	-89.27	-92,713.72	0.00	0.00	92,713.72
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	-14,775.50	0.00	0.00	14,775.50
7601 SUBSI BREAKFAST PROG	0.00	0.00	0.00	0.00	0.00	0.00
7600 *TOTALS*	0.00	0.00	-14,775.50	0.00	0.00	14,775.50
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	-14,775.50	0.00	0.00	14,775.50
8000's						
8531 SUBSI MLK, LUN, BRK PROGS	0.00	0.00	-530,981.74	0.00	0.00	530,981.74
8533 VALUE DONATED COMMODITI	0.00	0.00	0.00	0.00	0.00	0.00
8500 *TOTALS*	0.00	0.00	-530,981.74	0.00	0.00	530,981.74
Major Function - 8000's	0.00	0.00	-530,981.74	0.00	0.00	530,981.74
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 02/01/2022 To 02/28/2022

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	-89.27	-638,470.96	0.00	0.00	638,470.96

Fund Accounting Check Summary

LIQUID ASSET FUND - From 02/01/2022 To 03/08/2022

PB-1

fackemc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00062469	ALLSTATE BENEFITS	MEDICAL SECTION 125		236.16
00062470	EDWARD A. CIOFFI	PROF-TECH SRVCS-OFFICIALS		75.00
00062471	CENTRAL SUSQUEHANNA REGION	LIFE INSURANCE		963.34
	SCHOOL EMPLOYEES			
00062472	PATRICK GITSCHLAG	PROF-TECH SRVCS-OFFICIALS		66.00
00062473	LEON P. GREENWOOD	PROF-TECH SRVCS-OFFICIALS		130.00
00062474	MARCO TECHNOLOGIES	SUPPLIES		117.00
00062475	HARRY L. OVERDORF, JR.	PROF-TECH SRVCS-OFFICIALS		75.00
00062476	ANTHONY PERROTTA	PROF-TECH SRVCS-OFFICIALS		66.00
00062477	PPL ELECTRIC UTILITIES	ELECTRICITY		94.50
00062478	CHLOE SEES	PROF-TECH SRVCS-OFFICIALS		118.00
00062479	BRANDY SMITH	TUITION REIMBURSEMENT		2,635.00
00062480	WILLIAM WATSON	PROF-TECH SRVCS-OFFICIALS		75.00
00062481	MARK A. WATTS	PROF-TECH SRVCS-OFFICIALS		130.00
00062482	KENNETH LEE WILLIAMS	PROF-TECH SRVCS-OFFICIALS		118.00
00062483	TYLER ALBERTSON	PROF-TECH SRVCS-OFFICIALS		66.00
00062484	JAMES BLAISE BEDDALL	PROF-TECH SRVCS-OFFICIALS		75.00
00062485	JAMES A. CAMPBELL / CAMPBELL	CONTRACTED CARRIERS		8,478.80
	BUSING			
00062486	ARON CARTER	PROF-TECH SRVCS-OFFICIALS		66.00
00062487	MITCHELL D. CHRISTENSEN	PROF-TECH SRVCS-OFFICIALS		66.00
00062488	KEITH CREMER	PROF-TECH SRVCS-OFFICIALS		75.00
00062489	MATT HANEY	PROF-TECH SRVCS-OFFICIALS		75.00
00062490	ROBERT J. LYNN, SR.	PROF-TECH SRVCS-OFFICIALS		75.00
00062491	ELERY W NAU INC	SUPPLIES		208.34
00062492	PROMISED LAND BUSING INC	CONTRACTED CARRIERS		18,421.67
00062493	DAVID L. ROVENOLT	PROF-TECH SRVCS-OFFICIALS		66.00
00062494	DAVE SCHALL	PROF-TECH SRVCS-OFFICIALS		75.00
00062495	SHAMOKIN AREA SCHOOL DISTRICT	DUES & FEES		200.00
00062496	JAMES T. TURNER	PROF-TECH SRVCS-OFFICIALS		75.00
00062497	TIRSO VALLS	PROF-TECH SRVCS-OFFICIALS		130.00
00062498	MATTHEW BELTZ	PROF-TECH SRVCS-OFFICIALS		118.00
00062499	JEFFREY A. BOWER	PROF-TECH SRVCS-OFFICIALS		75.00
00062500	CABLE SERVICES CO INC	REPAIRS/MAINT. EQUIP		1,832.00
00062501	DISCOVERY BENEFITS, INC.	DUES & FEES		357.75
00062502	RICHARD D. FITZGERALD	PROF-TECH SRVCS-OFFICIALS		69.00
00062503	FRONTIER	COMMUNICATIONS		223.13
00062504	FRED HAMM INC	DISPOSAL SERVICES		2,693.25

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payables within Check

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MONTOURSVILLE AREA SCHOOL DIST

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Fund Accounting Check Summary

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LIQUID ASSET FUND - From 02/01/2022 To 03/08/2022

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00062505	ALBERT JONES	PROF-TECH SRVCS-OFFICIALS		75.00
00062506	LEZZER LUMBER CO	REPAIRS & MAINT		1,685.00
00062507	WILLIAM V MACGILL & CO	SUPPLIES		793.31
00062508	MONTOURSVILLE AREA EDUCATION	UNION DUES		9,654.98
00062509	MONTOURSVILLE AREA EDUCATIONAL	UNION DUES		662.06
00062510	MONTOURSVILLE BOROUGH WATER WORKS	WATER-SEWAGE		2,217.00
00062511	NATIONAL TICKET CO	SUPPLIES		382.13
00062512	HARRY L. OVERDORF, JR.	PROF-TECH SRVCS-OFFICIALS		150.00
00062513	PA ACADEMIC DECATHLON	DUES & FEES		500.00
00062514	CORY PERSUN	PROF-TECH SRVCS-OFFICIALS		66.00
00062515	PMEA	DUES & FEES		45.00
00062516	PPL ELECTRIC UTILITIES	ELECTRICITY		7,764.86
00062517	PPL ELECTRIC UTILITIES	ELECTRICITY		3,614.32
00062518	QUADIENET LEASING USA, INC.	COMMUNICATIONS		208.89
00062519	COLTON SCHWARTZ	PROF-TECH SRVCS-OFFICIALS		66.00
00062520	WILLIAM M. SCOTT	PROF-TECH SRVCS-OFFICIALS		75.00
00062521	CHLOE SEES	PROF-TECH SRVCS-OFFICIALS		118.00
00062522	DANNY E. TROXELL	PROF-TECH SRVCS-OFFICIALS		75.00
00062523	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT		6,053.90
00062524	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT		8,390.83
00062525	RODNEY A. WILSON	PROF-TECH SRVCS-OFFICIALS		69.00
00062526	JOSEPH W. BROWN	PROF-TECH SRVCS-OFFICIALS		75.00
00062527	EDWARD A. CIOFFI	PROF-TECH SRVCS-OFFICIALS		75.00
00062528	KEVIN E. KLINE	PROF-TECH SRVCS-OFFICIALS		75.00
00062529	STEVEN A WENZEL	PROF-TECH SRVCS-OFFICIALS		66.00
00062530	JOHN WOLFE	PROF-TECH SRVCS-OFFICIALS		66.00
00062531	JAMES A. CAMPBELL / BUSING	CAMPBELL CONTRACTED CARRIERS		3,600.00
00062532	JEAN SERVICES	CONTRACTED CARRIERS		11,614.68
00062533	KOSER BUSING	CONTRACTED CARRIERS		58,860.96
00062534	PROMISED LAND BUSING INC	CONTRACTED CARRIERS		25,919.67
00062535	95 PERCENT GROUP, INC.	BOOKS & PERIODICALS		437.80
00062536	AGIREPAIR INC	REPAIRS/MAINT. EQUIP.		239.00
00062537	AGORA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL		5,613.95
00062538	ALLSTATE BENEFITS	MEDICAL SECTION 125		236.16
00062539	MEGAN ALTEBRANDO	TRAVEL		118.00
00062540	BEST LINE EQUIPMENT	SUPPLIES		27.00

* Denotes Non-Negotiable Transaction

- Payables within Check P - Prenote

c - Credit Card Payment

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d - Direct Deposit

MONTOURSVILLE AREA SCHOOL DIST

Fund Accounting Check Summary

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LIQUID ASSET FUND - From 02/01/2022 To 03/08/2022

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00062541	BLAST INTERMEDIATE UNIT 17	PROFESSNL ED SRVC-IU		253,526.60
00062542	BRODART CO.	SUPPLIES		51.00
00062543	BRODART CO.	SUPPLIES		25.89
00062544	BSN SPORTS LLC	EQUIP ORIGINAL & ADD		735.84
00062545	ANDREA BURLEIGH	TUITION REIMBURSEMENT		2,100.00
00062546	BYU INDEPENDENT STUDY	TUITION - OTHER		1,196.00
00062547	CABLE SERVICES CO INC	REPAIRS/MAINT. EQUIP		1,348.00
00062548	CLARION AREA SCHOOL DISTRICT	TUITION OTHER LEA/STATE		725.20
00062549	CLEVELAND BROTHERS EQUIPMENT	REPAIRS & MAINT		755.78
00062550	COMMONWEALTH CHARTER ACADEMY	TUITION CHARTER SCHOOL		49,601.84
00062551	COPI, LLC	SUPPLIES		500.00
00062552	MONTOURSVILLE CROSS COUNTRY	SUPPLIES		1,000.00
	BOOSTER			
00062553	CENTRAL SUSQUEHANNA I U	TUITION OTHER LEA/STATE		10,601.36
00062554	CENTRAL SUSQUEHANNA REGION	LIFE INSURANCE		968.14
	SCHOOL EMPLOYEES			
00062555	DR. ROBERT KETTERER CHARTER	TUITION CHARTER SCHOOL		1,059.95
	SCHOOL INC			
00062556	EAST WEST LIBRARY BOOKS	BOOKS & PERIODICALS		67.97
00062557	ECK'S GARAGE INC	DUES & FEES		70.00
00062558	FOLLETT CONTENT SOLUTIONS	BOOKS & PERIODICALS		201.78
	LLC			
00062559	FRONTIER	COMMUNICATIONS		497.48
00062560	FUEL CELL STORE	SUPPLIES		551.00
00062561	GRIZZLY INDUSTRIAL INC	SUPPLIES		63.90
00062562	HEMPFIELD SCHOOL DISTRICT	TUITION OTHER LEA/STATE		1,228.93
00062563	HURWITZ BATTERIES, LLC	TECH EQUIP REPLACEMENT		126.40
00062564	INSIGHT PA CYBER CHARTER	TUITION CHARTER SCHOOL		1,870.54
	SCHOOL			
00062565	KEYSTONE ADVERTISING	SUPPLIES		46.00
	SPECIALTIES			
00062566	KREMSEY ASSOCIATES, LLC	REPAIRS & MAINT		400.00
00062567	LAKEVIEW BOOKS	BOOKS & PERIODICALS		67.97
00062568	SHANE LAUDENSLAGER	TRAVEL		17.55
00062569	LCBDA	DUES & FEES		153.00
00062570	LINCOLN LEARNING SOLUTIONS	TUITION - OTHER		300.00
00062571	LOWE'S HOME CENTER INC	SUPPLIES		175.90
00062572	LYCOMING COUNTY BAND			99.00
	DIRECTOR			

* Denotes Non-Negotiable Transaction

- Payables within Check P - Prenote d - Direct Deposit c - Credit Card Payment

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MONTOURSVILLE AREA SCHOOL DIST

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Fund Accounting Check Summary

facksmc

LIQUID ASSET FUND - From 02/01/2022 To 03/08/2022

Check #	Vendor Name	Description of Purchase	Description of Purchase	Check Amount
00062573	LYCOMING CAREER & TECHNOLOGY CENTER	TUIT AREA VO-TECH SCHS		30,793.61
00062574	MARCO TECHNOLOGIES	REPAIRS/MAINT. EQUIP.		1,998.54
00062575	CAFETERIA ACCOUNT	SUPPLIES	TRAVEL	565.28
00062576	UNIVERSAL COMMUNITY BH	TUITION OTHER LEA/STATE		670.00
00062577	NORTH CENTRAL SIGHT SERVICES INC.	PRINTING & BINDING		44.00
00062578	NRG CONTROLS NORTH, INC.	SUPPLIES		900.00
00062579	THE PENNSYLVANIA CYBER CHARTER	TUITION CHARTER SCHOOL		16,839.53
00062580	PA VIRTUAL CHARTER SCHOOL	TUITION CHARTER SCHOOL		3,741.09
00062581	PAULHAMUS LITHO INC	SUPPLIES		282.00
00062582	CODY PAVLICK	SUPPLIES		262.07
00062583	J W PEPPER & SON INC	SUPPLIES		166.99
00062584	J W PEPPER & SON INC	SUPPLIES		275.23
00062585	PITTSBURGH STAGE INC	EQUIP ORIGINAL & ADD		35,652.00
00062586	PPL ELECTRIC UTILITIES	ELECTRICITY		19,159.62
00062587	PPL ELECTRIC UTILITIES	ELECTRICITY		1,676.77
00062588	QBS	TRAVEL		1,595.00
00062589	REACH CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL		8,419.77
00062590	ROWE SPRINKLER SYSTEMS INC.	REPAIRS & MAINT		514.50
00062591	AARON RUNKLE	TRAVEL		58.55
00062592	CONNOR RUTAN	TRAVEL		24.80
00062593	SECURITY CAMERA WAREHOUSE INC	REPAIRS/MAINT. EQUIP		220.99
00062594	SHERWIN WILLIAMS	SUPPLIES		48.97
00062595	ROBERT M SIDES INC	EQUIP - REPLACEMENTS	SUPPLIES	4,282.41
00062596	SPHERO	EQUIP ORIGINAL & ADD		2,897.75
00062597	SUN GAZETTE CO	ADVERTISING		692.57
00062598	SUSAN WOOD	TRAVEL		75.00
00062599	SUSQUEHANNA FIRE EQUIPMENT COMPANY	REPAIRS & MAINT		271.00
00062600	SWEET STEVENS KATZ & WILLIAMS LLP	PROF-TECH SRVCS		225.00
00062601	TRAFERA HEADQUARTERS	REPAIRS/MAINT. EQUIP		39.99
00062602	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT		25.73
00062603	UPMC	PROF-TECH SRVCS		2,894.18
00062604	VERITIV OPERATING COMPANY	SUPPLIES		1,693.50
00062605	VERIZON WIRELESS	COMMUNICATIONS		628.44

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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- Payables within Check 03/03/2022 11:01:37 AM

MONTOURSVILLE AREA SCHOOL DIST

Fund Accounting Check Summary

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LIQUID ASSET FUND - From 02/01/2022 To 03/08/2022

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00062606	C H WALTZ SONS INC	SUPPLIES		11.98
00062607	WASHINGTON NATIONAL INSURANCE	CANCER INSURANCE		304.50
00062608	WEBB WEEKLY	ADVERTISING		55.50
00062609	WEIS MARKETS INC	SUPPLIES		226.84
00062610	WELD TEC SERVICE & SALES	SUPPLIES		516.17
00062611	ADAM WRIGHT	TRAVEL	DUES & FEES	33.43
*22000266	MORGAN WHITE GROUP	MEDICAL SECTION 125		563.32
*22000267	PSDLAF	DECEMBER 2021 ANALYSIS FEE		523.17
*22000268	PAYROLL ACCOUNT	NET PAY		311,429.16
*22000269	PA STATE COLLECTION &	CHILD SUPPORT		364.07
*22000270	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAXES		109,633.34
*22000271	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES		14,293.84
*22000272	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA		2,132.35
*22000273	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE		14,282.70
*22000274	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE		17,135.33
*22000275	DELTA DENTAL OF PA	DENTAL CLAIMS		3,330.10
*22000276	PAYROLL ACCOUNT	NET PAY		332,171.45
*22000277	PA STATE COLLECTION &	CHILD SUPPORT		364.07
*22000278	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAXES		116,178.22
*22000279	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES		15,110.16
*22000280	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA		2,112.47
*22000281	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE		14,282.39
*22000282	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE		17,135.33
*22000283	DELTA DENTAL OF PA	DENTAL CLAIMS AND PREMIUMS		4,174.70
*22000284	GE MONEY BANK/AMAZON	DRAIN BOOT	AIR FILT KIT	186.76
*22000285	HACH COMPANY	CHLORINE		148.34
*22000286	PESTED.COM	TRAINING		215.00
*22000287	HEATCO, INC.	DRAFT INDUCER		531.08
*22000288	USI INC	LIGHTED HEAT SWITCH	REFUND OF SALES TAX	17.14
*22000289	EBAY	SUPPLIES		180.68
*22000290	FAIRFIELD MARRIOTT	TRAVEL		3,309.98
*22000291	KLOCKKIT	SUPPLIES	CC PURCHASE	152.62
*22000292	PIAA	REGISTRATION FEE		125.00
*22000293	SUPER 8 CLEARFIELD	TRAVEL		969.04
*22000294	PRC SALTILLO	SPEECH THERAPY	CC PURCHASE	19.95
*22000295	PDE DIVISION CERTIFICATION SERVICE	EMERGENCY CERTIFICATION		5.00
*22000296	PASBO	WEBCAST		155.00
*22000297	STAPLES CREDIT PLAN	CARPET CHAIR MAT		33.99

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

LIQUID ASSET FUND - FROM 02/01/2022 TO 03/08/2022

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*22000298	GE MONEY BANK/AMAZON	HARD DRIVES	DESK CHAIR	3,164.35
*22000299	MUNICIPAL & SCHOOL INCOME TAX OFFICE	FEBRUARY 2022		16,066.24
*22000300	LYCOMING CTY. INS. CONSORTIUM	MEDICAL PREMIUMS		258,612.65
*22000301	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT		71,785.10
*22000303	WEX BANK	GASOLINE		711.12
*22000304	QUADRIENT FINANCE USA, INC.	COMMUNICATIONS		1,003.00
		10-GENERAL FUND	1,989,634.97	
		Grand Total Manual Checks :	1,332,608.21	
		Grand Total Regular Checks :	657,026.76	
		Grand Total Direct Deposits:	0.00	
		Grand Total Credit Card Payments:	0.00	
		Grand Total All Checks :	1,989,634.97	

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

03/03/2022 11:01:37 AM MONTGOMERY AREA SCHOOL DIST Page 6

Fund Accounting Check Summary

MASD CAFETERIA - From 02/01/2022 To 03/08/2022

PB-2

Fackemc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00003257	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		21,479.65
00003258	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		22,557.64
00003259	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		15,706.20
00003260	GENERAL FUND	CAFE WAGES AND BENEFITS.....		17,420.49
00003261	K & D FACTORY SERVICE INC	REPAIRS/MAINT. EQUIP.....		257.40
00003262	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		52,962.40
50 - CAFETERIA				130,383.78
Grand Total Manual Checks :				0.00
Grand Total Regular Checks :				130,383.78
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				130,383.78

* Denotes Non-Negotiable Transaction

P - Prenote

- Payables within Check

C - Credit Card Payment

d - Direct Deposit

**Montoursville Area School District
School Board Agenda
March 8, 2022
7:00 PM
Montoursville Area High School**

General:

- G-1 Approval of an agreement between Montoursville Area School District, Lycoming County Emergency Management Agency, and the American Red Cross of Mid Central Pennsylvania. (Attachment)
- G-2 Discussion on District Covid Case Data.

Personnel:

- P-1 Approval of the following unpaid leave of absence for members of the staff:

Employee	Effective Dates
100015	February 16, 2022 until end of the 21-22 SY
101757	March 11, 2022 until April 22, 2022

- P-2 Approval of the following addition to the Substitute Support Staff list for the 2021-2022 school year:

Substitute	Position
Samantha Caseman	Paraprofessional

- P-3 Approval of the following additions to the Substitute Teacher list for the 2021-2022 school year:

Substitute	Certification
Diane King	Special Education
Diane Oliva	Elementary K-6

- P-4 Approval of the following Long-Term Professional position:

Employee	Position	Dates	Replacement for:
Diane Oliva	Special Education	February 28, 2022 to the end of the 2021-2022 school year	101626

- P-5 Approval of the changes/additions to the coaching staff for the 2021-2022 school year:

Coach	Sport	Position	Stipend	Replacement for:
Marissa Hall	Girls Basketball	Assistant JV Coach	\$3,200	Ashley Burger
Dan Fredericks	Softball	Assistant Coach	\$1,500	Steve Tate
Wyatt Entz	Football	Assistant Coach	\$3,000	Dan Heinrichs
Dan Tucker	Football	Assistant Coach	\$3,100	Eli Skinner
Tom Ott	Baseball	JV Coach	\$2,000	Stephen Stopper

Rick Wurster	Baseball	JV Coach	\$2,100	Corey Twigg
Corey Twigg	Baseball	Volunteer	NA	NA
Jacob Stoner	Baseball	Volunteer	NA	NA
Tom George	Softball	Assistant Coach	\$2,400	Rick Robertson
Tom George	Softball	Assistant Jr High Coach (Fall)	\$2,000	Vacant
Aaron Runkle	Track and Field	Assistant	\$1,300	Sadie Kreighbaum
Connor Rutan	Track and Field	Assistant	\$1,300	Sadie Kreighbaum
Susan Wertz	Track and Field	Volunteer	NA	NA
Chad Eberhart	Track and Field	Volunteer	NA	NA

P-6 Approval of the following retirement from a member of the Support Staff:

Employee	Position	Years of Service	Effective
Linda Rolley	Library Aide	21	June 9, 2022

P-7 Approval of the following resignations from members of the Support Staff:

Employee	Position	Effective
Ashley Stackhouse	Paraprofessional	February 18, 2022
Kim Rockwell	Paraprofessional	February 18, 2022

P-8 Approval of Daniel Taormina as the Assistant Superintendent, effective July 1, 2022. (Attachment)

Transportation:

T-1 Approval of Promiseland Bussing rates in the amount of \$2,757.92 and \$3,023.65 for February 2022. (Attachment)

T-2 Approval of the following addition to the Substitute School Bus Aides list for the 2021-2022 school year:

Substitute Aide	Bus Contractor
Kristie Tawney	Promiseland Busing

ATTACHMENTS

**LYCOMING COUNTY
DEPARTMENT OF PUBLIC SAFETY**

542 County Farm Road, Suite 101
Montoursville, Pa 17754-9621

G-1

Beth A. Baylor, Deputy Director
9-1-1 Communications

Kelle B. Robinson, Manager
Emergency Management Agency

Wendy S. Hastings, Program Manager
*Lycoming, Tioga, & Sullivan
Emergency Medical Services*

(570) 433-4461
(570) 329-4061
Fax: (570) 433-4435
www.lyco.org

Jeffrey L. Hutchins
Director



February 7, 2022

Lycoming County Emergency Management Agency
542 County Farm Rd., Suite 101
Montoursville, PA 17754

Dear County EMA Manager:

This letter confirms that the Montoursville Area School District has entered into an agreement with the Lycoming County Emergency Management Agency and the American Red Cross of Mid Central Pennsylvania regarding the use of this district's school building and facilities for mass care in the event of public evacuation due to disaster emergencies of all kinds.

It is further understood that upon official request of the Lycoming County Emergency Management Agency, the American Red Cross of Mid Central Pennsylvania will notify the School District Superintendent responsible for any or all of the buildings for immediate occupancy. Use of any or all of these buildings or facilities shall conform with the district's pre-established guidelines involving the Montoursville Area School District, Lycoming County Emergency Management Agency and the American Red Cross of Mid Central Pennsylvania regarding cooperation in the delivery of mass care during time of disaster.

School Official

Date

Lycoming County EMA Manager

Date

Red Cross Director

Date

**MONTOURSVILLE AREA SCHOOL DISTRICT
CONTRACT FOR EMPLOYEMNT OF
ASSISTANT SUPERINTENDENT**

THIS CONTRACT is made and entered this ___ day of March 2022 by and between the Board of School Directors of the Montoursville Area School District (hereinafter referred to as the "School District" or "Board" or "Board of School Directors" and Mr. Daniel Taormina (hereinafter referred to as the "Assistant Superintendent" of "Mr. Taormina").

WHEREAS, the Board of School Directors at a regularly scheduled meeting, duly and properly called on the ___ day of March 2022, did appoint Mr. Taormina to the office of Assistant Superintendent in accordance with the applicable provisions of Sections 508, 1071, 1073 and 1073.1, 1076, 1077, 1080, and 1082 of the Pennsylvania Public School Code of 1949, as amended (hereinafter referred to as "Public School Code"); and

WHEREAS, the parties have agreed upon certain terms and conditions of employment and desire to reduce those terms and conditions to writing;

NOW THEREFORE, the parties, intending to be legally bound hereby and in consideration of the mutual covenants contained herein, agree as follows:

1. **Term**

- A. The Board, in consideration of the promises herein contained, has employed Mr. Taormina and Mr. Taormina hereby accepts said employment as Assistant Superintendent of the Montoursville Area School District for a four-year term commencing on July 1, 2022, and ending on June 30, 2026 ("Term").
- B. Prior to the start of Mr. Taormina's term as Assistant Superintendent of the Montoursville Area School District, Mr. Taormina shall serve as the Assistant Superintendent Elect on an interim basis from March 9, 2022, until June 30, 2022, at a per diem rate of \$450. The Superintendent, in collaboration with the Assistant Superintendent Elect, shall determine the number of days Mr. Taormina shall be required to work in this capacity.
- C. This Contract shall terminate immediately upon the expiration of the aforesaid Term unless the Contract is sooner modified or terminated in accordance with this Contract or allowed to renew automatically in accordance with Section 1077(b) of the Public-School Code or this Contract.

2. **Professional Qualifications.**

A. The Assistant Superintendent covenants that he possesses all of the qualifications that are required by law to serve as the Assistant Superintendent in the Commonwealth of Pennsylvania and that he will maintain the same throughout the Term of this Contract. The Assistant Superintendent further agrees to subscribe to and take the oath of office before entering upon his duties, in accordance with Section 1004 of the Public School Code.

3. **Duties and Responsibilities.**

- A. During the term of this Contract, Mr. Taormina agrees to serve as Assistant Superintendent of the School District and to perform the duties of the Assistant Superintendent as directed by the Board of School Directors and the District Superintendent in a competent and professional manner in accordance with the laws of the Commonwealth of Pennsylvania, the policies of the School District, and the provisions of this Contract.
- B. The Assistant Superintendent shall serve as "Acting Superintendent" in the absence of the Superintendent and shall be responsible for the administration of school policy, the operation and management of the schools, and the direction of employees while serving in the capacity as "Acting Superintendent."
- C. The Assistant Superintendent shall be charged with the administration of the schools under the direction of the Board of School Directors as assigned by the District Superintendent and subject to the supervision of the District Superintendent.

4. **Job Description.**

A. During the term of this Contract the Assistant Superintendent agrees to perform to the best of his ability the duties of the Assistant Superintendent in a competent and professional manner in accordance with the laws of the Commonwealth of Pennsylvania, the School District job description for the position of Assistant Superintendent by reference as Appendix "A," the policies of the School District and the provisions of this Contract.

5. **Salary.**

- A. Commencing with the term of this agreement, the base salary of the Assistant Superintendent shall be \$117,000 per year.
- B. The base annual increase for Assistant Superintendent's salary will be as follows each subsequent year.

Year Two: \$2,000

Year Three: \$2,200

Year Four: \$2,400

6. Merit Payment.

- A. In each year of this contract, the Board may award to the Assistant Superintendent a merit payment - up to a maximum of \$1,000 - based upon an overall satisfactory annual performance evaluation and attainment of all personal and School District program goals established by the Assistant Superintendent, the Superintendent, and the Board, collectively. The merit payment shall be made to the Assistant Superintendent no later than the fourth (4th) pay period following the applicable year end evaluation of the Assistant Superintendent. The payment will not be applied to the Assistant Superintendent's base salary.

7. Tax-Deferred Annuity.

- A. The School District will annually supply deferred compensation of one percent (1%) of annual salary to a tax sheltered annuity if the Assistant Superintendent also contributes one percent (1%) to the tax sheltered annuity. There will be no application of this to the base salary. Additionally, the Assistant Superintendent may contribute any amount of his base salary into the Tax Deferred Annuity each year during the length of this Contract as determined by the applicable rules and regulations of the Internal Revenue Service (IRS).

8. Medical Insurance.

- A. The School District shall pay the premium (minus premium share as noted below) for the Assistant Superintendent and his eligible dependents for a group hospital and medical service plan (insurance carrier to be selected by the School District), having benefits essentially equivalent to the present Consumer Driven Health Plan 1 (insurance carrier to be selected by the School District). Benefits may be revised annually by the School District's health insurance carrier based upon prevailing underwriting standards.

- B. The Assistant Superintendent shall pay the following per cent (%) premium share commencing with the year of election:

Year One: 3.5% Year Two: 4.0% Year Three: 4.5% Year Four: 5.0%.

The per cent (%) premium sharing will start the first year the Assistant Superintendent elects to utilize School District insurance.

- C. Health Savings Account: The School District agrees to contribute \$1,500 per year for health care expenses during the term of this contract.
- D. Should the Assistant Superintendent choose to waive medical insurance coverage, the School District will supply deferred compensation in the amount of \$3,500 annually to a tax sheltered annuity. The deferred compensation shall be 50% at six months and 50% at twelve months. This deferred compensation shall not be applied to the base salary.

- E. The insurance coverage shall terminate at the end of the month in which the Assistant Superintendent begins an unpaid leave of absence, is laid off or discharged, resigns, or at the end of the month in which the Assistant Superintendent's retirement becomes effective.
- F. The hospitalization and medical service plan is a contract between the Assistant Superintendent and the insurance carrier. Any dispute over a claim for any benefits extended by the hospitalization and medical service plan must be resolved in accordance with the dispute resolution provisions of that contract.

9. Dental Insurance.

- A. The School District shall pay the premium for the Assistant Superintendent and his eligible dependents of a group dental plan that exists currently in place District-wide.

10. Life Insurance.

- A. The School District shall pay the premium for a group term life insurance policy for the Assistant Superintendent to provide coverage in the amount of \$150,000, with a qualifying physical as required by the life insurance company.
- B. The insurance coverage shall terminate at the end of the policy month in which the Assistant Superintendent begins an unpaid leave of absence, is laid off or discharged, resigns or in which the Assistant Superintendent's retirement becomes effective, subject to any conversion rights that may be available under the group life policy term.
- C. The group term life insurance is a contract between the Assistant Superintendent and the insurance carrier. Any dispute over a claim for any benefits extended by the group term life insurance must be resolved in accordance with the dispute resolution provisions of that contract.

11. Income Protection.

- A. The School District shall pay the premium for the Assistant Superintendent for an income protection insurance plan that provides long-term disability benefits at 66-2/3% of salary, with a benefit up to \$6,000 per month, for a maximum period of two years as further described in the Long-Term Disability Benefit Booklet.
- B. The income protection insurance plan is a contract between the Assistant Superintendent and the insurance carrier. Any dispute over a claim for any benefits extended by the income protection insurance plan must be resolved in accordance with the dispute resolution provisions of that contract.

12. Workers' Compensation and Unemployment Insurance.

- A. The School District shall provide Workers' Compensation and Unemployment Compensation for the Assistant Superintendent in accordance with law.

13. Professional Dues and Travel Reimbursement.

- A. The School District shall pay the dues required for Assistant Superintendent to maintain his membership in two (2) professional associations not to exceed \$2,000 per year. The Board shall also pay for or reimburse the Assistant Superintendent for his registration fees, lodging, meals and transportation costs associated with annual attendance at a state or national conference, but not more than one conference per year without prior Board approval.
- B. Mileage reimbursement shall be according to the current IRS allowable mileage reimbursement rates. Meal reimbursement shall not exceed \$50 per day.

14. Professional Development

- A. The Assistant Superintendent shall be entitled to tuition reimbursement for a maximum of 12 credits/year of graduate course work, not to exceed the Pennsylvania State University rate. The Assistant Superintendent shall be entitled to 100% reimbursement for continuing education programs which he is required by law to obtain in order to maintain those certifications which are required by law for the Assistant Superintendent to be legally qualified to continue the performance of his duties and responsibilities under the terms of this contract on behalf of the School District.

15. Retirement.

- A. Should the Assistant Superintendent retire during the term of this agreement (or successor agreement), upon his retirement, he shall be entitled to receive for himself only, District-paid single rate health insurance coverage, for a period of seven (7) years or until he attains the age of 65, or until his death, whichever comes sooner.
- B. The District's payment set forth in subparagraph A shall be capped and not exceed \$7,500 per year, unless increased to match the retirement payment contained in the District's Act 93 Compensation Plan existing at the time of retirement.
- C. In order to be eligible for the retirement payment set forth in Subparagraph A, the Assistant Superintendent must:
 - i. Submit a valid written resignation at least 90 days prior to the date of retirement;
 - ii. Submit to the Pennsylvania Public School Retirement System an official application for retirement;

- iii. Retire from service within the public school system of Pennsylvania in accordance with PSERS requirements of being superannuated, early retirement eligible or disability retirement eligible;
 - iv. Have a minimum of 15 years of employment in the District at the time of retirement;
 - v. Be employed by the District at the time of retirement.
- D. The date of the Assistant Superintendent's separation from public education is defined as the date the Assistant Superintendent submits to PSERS as the "date on which service was last rendered."
- E. This is not a death benefit. No payment will be made upon the Assistant Superintendent's death.
- F. This benefit may not be assigned or transferred.
- G. This benefit will cease immediately and terminate if the Assistant Superintendent subsequently obtains full time employment.
- H. The Assistant Superintendent shall be eligible only once to receive this retirement benefit.
- I. Upon retirement, the School District will pay \$100 per unused sick day up to a maximum of 100 days. This payment shall be made as an employer contribution to a tax sheltered annuity.

16. Vacation and Accumulation.

- A. Twenty-five (25) vacation days will be credited at the beginning of each fiscal year. The Assistant Superintendent shall have the option of cashing-out a maximum of five (5) vacation days at the current per diem rate payable at the end of each fiscal year.

17. Paid Holidays.

- A. The Assistant Superintendent shall be entitled to receive ten (10) paid holidays as follows: New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday following Thanksgiving, Monday following Thanksgiving, and Christmas Day.

18. Sick Days.

- A. The Assistant Superintendent shall be credited with 12 days of sick leave at the beginning of each school year.

- B. In any school year, the Assistant Superintendent may use up to 3 days of accrued sick leave to attend to the illness or injury of the Assistant Superintendent's immediate family.
- C. For the purposes of this paragraph, "immediate family" shall mean father, mother, spouse, son, daughter, step son, and step daughter.
- D. The Assistant Superintendent may transfer all sick days currently held in his previous School District position into his account as Assistant Superintendent.

19. Personal Days.

- A. The Assistant Superintendent will be allowed three paid (3) personal days of absence during the school term. Written request for such leave shall be submitted on a form supplied by the District by 9:00 a.m. the day before the leave is to be taken. The Assistant Superintendent may carry over two paid (2) personal days to a subsequent year but may not exceed holding a maximum of five paid (5) personal days in any given year.

20. Bereavement Leave.

- A. Full salary will be given for five (5) days absence because of death of the Assistant Superintendent's spouse, child, or step-child. Full salary will be given for five (5) days for absence because of death in the immediate family. Immediate family designation includes a father, mother, sister, brother, son-in-law, daughter-in-law, parent-in-law, grandparent, grandchild, step-father, step-mother, step-brother, step-sister.
- B. The five (5) days so allowed may be taken in any number immediately following the occurrence of death, unless circumstances determined by the Superintendent justify reasonable modification of the adjacency requirement. However, in the event that absence is incurred preceding anticipated death and death does not occur, the Assistant Superintendent is not entitled to the pay benefits of the provision.
- C. Full salary will be given for one (1) day for absence because of death of a near relative. Near relative designation includes first cousin, aunt, uncle, nephew, niece, brother-in-law, and sister-in-law. One additional day will be given for death of a near relative when the Assistant Superintendent is required to travel two hundred (200) or more miles one way to the funeral.

21. Other.

- A. The Board agrees to waive School District tuition cost in order to allow the Assistant Superintendent's dependent children to attend the Montoursville Area School District during the term of this contract or any successor agreement.

22. Pay Day.

- A. The Assistant Superintendent will be paid every other Friday. Payment shall be through direct electronic deposit to a single account of the Assistant Superintendent's choice after appropriate deductions have been made. On each payday, the Assistant Superintendent shall be paid, depending upon the number of pay periods in the school year, one twenty-sixth (1/26) or one twenty-seventh (1/27) of the salary for the fiscal year.

23. Renewal.

- A. This contract shall be deemed to have been renewed for a period of one (1) year if the Board does not notify the Assistant Superintendent prior to 90 days before the expiration date of this contract in accordance with Section 1077 of the Public School Code.

24. Modification.

- A. This Contract shall not be amended, changed, or modified, except in writing approved and signed by the Assistant Superintendent and the School District.

25. Termination.

- A. The Assistant Superintendent may terminate the contract for health reasons, retirement, or resignation, by providing written notice at least ninety (90) days before the resignation becomes effective in order to preserve any applicable severance benefits.

26. Job Dedication.

- A. The Assistant Superintendent agrees to devote substantial time, attention, energies, skills and labor to his employment as Assistant Superintendent during the term of this Contract provided, however, that he may undertake consultative work, speaking engagements, writing, lecturing, adjunct teaching, or other professional services provided the Board is informed of such activities and such activities do not interfere with the Assistant Superintendent's performance of his duties under this Contract.

27. Performance Evaluation.

- A. It is agreed by the parties hereto that a regular, annual formal assessment of performance shall be the means by which the School District shall assess the performance of its Assistant Superintendent. The performance assessment shall be conducted in a private session limited to the Superintendent and the Assistant Superintendent. It shall occur no later than June 30 of each year. The Board and Assistant Superintendent hereby agree to use the evaluation instrument and method attached hereto and incorporated by reference as Appendix B unless the Board, Superintendent and Assistant Superintendent mutually agree in writing to use a different evaluation instrument and method. All parties agree that the performance assessments made shall be privileged and that Board Members shall respect the confidentiality of the discussions. Board Members shall not reveal

confidential information about the Assistant Superintendent's assessment results. The purpose of the performance assessment shall be as follows:

- i. To strengthen the working relationship between the School District, the Superintendent and the Assistant Superintendent, enhance the Assistant Superintendent's effectiveness, and clarify for the Assistant Superintendent the responsibilities the Board relies upon the Assistant Superintendent to fulfill.
- ii. To discuss and establish goals for the ensuing year.
- iii. To discuss the Assistant Superintendent's Report to the Board on School District accomplishments and goals of the prior year.
- iv. To establish compensation and benefits for the ensuing year in accordance with the Compensation and Benefits provisions of this Contract.
- v. A mid-year informal evaluation shall be conducted in January of each year. Informal evaluations of the Assistant Superintendent will be conducted by the Superintendent, Board President and Board Vice-President with the Assistant Superintendent.

28. Indemnity and Hold Harmless.

- A. The School District shall defend, hold harmless and indemnify the Assistant Superintendent from any and all demands, claims, suits, actions and legal proceedings brought against the Assistant Superintendent in his individual capacity or in his official capacity as agent and employee of the School District, provided, the incident arose while the Assistant Superintendent was acting within the scope of his employment and as such, liability coverage is within the authority of the Board to be provided under State law.
- B. The Assistant Superintendent may engage independent counsel to represent him if he desires. In the event that School District agrees that there is a conflict that requires the Assistant Superintendent to have separate counsel, the School District shall indemnify the Assistant Superintendent for the reasonable costs of legal defense.

29. Obligations.

- A. The School District agrees that this Agreement cannot be terminated by a successor School Board merely because this Agreement extends beyond the original School Board's elected term.

30. Successors and Assigns.

- A. This Contract shall be binding upon and shall inure to the benefit of School District and its duly authorized representatives and successors. This Contract shall be binding upon and shall inure to the benefit of the Assistant Superintendent and, to the extent applicable, his personal representatives and heirs.

31. Statutory Reference.

- A. All references to the Public School Code contained herein shall also refer to and incorporate any amendment or recodification of the Public School Code.

32. Applicable Law.

- A. This Contract shall be governed and construed in accordance with the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the parties hereto have affixed their and seals this _____ day of March, 2022.

MONTOURSVILLE AREA SCHOOL DISTRICT

David Shimmel, Board President

Brandy Smith, Board Secretary

DANIEL TAORMINA
Assistant Superintendent

Appendix A

Montoursville Area School District Assistant Superintendent (Responsible for Curriculum and Communications)

Job Responsibilities

The Assistant Superintendent will be responsible for the Curriculum and Instruction K-12. They will plan, organize, coordinate, evaluate and direct all phases of Curriculum development and articulation. The Assistant Superintendent shall be a strong leader in the design, implementation, and management of a complex District-wide system focused on continuous improvement of student performance and achievement. The Assistant Superintendent of K-12 Education shall have extensive experience in and sophisticated knowledge of curriculum, best practices in instruction and assessment, school operations and management, leadership development, and a demonstrated record of success in leading strategic educational initiatives that result in measurable improved student achievement.

The Assistant Superintendent will also be responsible for the Communications of the district. They will provide leadership and direction for accurate, transparent and consistent communications with all stakeholders, both internal and external. They will be able to utilize appropriate communication methods to promote an understanding and appreciation of the District's efforts to provide students with the best possible education, to celebrate the achievements of students and staff and to provide useful information to the community while improving public perceptions of the District. They must be able to utilize technology to ensure the highest quality messaging through photography, print, social media and any future digital communication tools necessary.

Qualifications

The highest quality candidate chosen for this position will have a vast knowledge of our community and be recognized as a person of integrity, objectivity and sincerity. The Assistant Superintendent shall be a strong leader in the design, implementation, and management of a complex District-wide system focused on continuous improvement of student performance and achievement.

The Assistant Superintendent shall have extensive experience in and knowledge of curriculum, best practices in instruction and assessment, school operations and management, leadership development, and a demonstrated record of success in leading strategic educational initiatives that result in measurable improved student achievement.

DUTIES:

Curriculum and Instruction

Assist the Superintendent of Schools and Administrative Team in the identification, recruitment, selection and placement of educational staff members throughout the district.

Appendix A

Ensures an orientation process for all educational personnel as currently stipulated in the Pennsylvania Educator Induction Plan Guidelines.

Maintains up to date policies regarding the educational programs of the district.

Maintains up to date job descriptions of all staff who are directly responsible for the educational programs of the district.

Coordinates curriculum, instruction, and assessment (Chapter 4 Regulations) for all K-12 departments and programs including Art, Business, Career Readiness, Computer Science, English, Family & Consumer Science, Mathematics, Music, Physical Education & Health, Science, Social Studies, STEM, Technology Education, World Languages and any new curriculums established by the Pennsylvania Department of Education.

- a. To coordinate and attend department and grade level meetings related to curriculum and technology matters with appropriate personnel.
- b. To work with the building principals on directing, planning, implementing, evaluating and improving the instructional programs.
- c. To develop and maintain a current curriculum scope and sequence chart, K-12, and disseminate such information via district communications annually.
- d. To ensure curriculum continuity within each grade and between grade levels through classroom visitation to ascertain written curriculum is actually being taught K-12.
- e. To provide leadership of and oversight for K-12 Department Heads for annual department goal-setting and subsequent meetings, in cooperation with the building principals.
- f. To observe and participate in the evaluation process of all non-tenured teachers, if requested by the building principal.
- g. To annually assist the building principals and district office in software rollovers of students and schedules.

Directs the planning, publication, implementation, and evaluation of K-12 District curricula through the multi-year curriculum cycle in cooperation with other District administrators.

- a. To direct the planning, editing and utilization of all courses of study.
- b. To collaborate with the High School Principal and annually update the Course of Study book; identifying all changes and presenting the Course of Study book to the Board of Education for approval.

Coordinates the selection of textbooks, instructional materials, software, equipment, and media resources; directs publication and maintenance of curriculum guides and materials for use in the instructional programs; and maintains District-wide curriculum materials.

- a. To evaluate the District's textbooks, software and other instructional materials to ensure pertinence.
- b. To promote the study, exploration and utilization of new technologies available for the classroom.

Appendix A

- c. To evaluate classroom tools such as “apps” to determine value, consistency and appropriate content.

Coordinates program evaluation and testing, assesses test scores, and uses this data to drive instructional methods and practices which have a direct correlation to the academic and financial success of the School District.

- a. To assume leadership in establishing consistent academic standards designed to meet the needs of all students K-12.

Monitors implementation of District and state-mandated testing and assessments to measure student performance. Analyzes data on student testing and assessment. Reviews, modifies, and initiates District strategic educational initiatives, curriculum and instruction for continuous improvement of student achievement and growth.

- a. Prepares a variety of narrative and statistical reports regarding the K-12 programs and standardized test scores which will be evaluated and shared with administration and staff.
- b. To coordinate and implement the state mandated curricular requirements.

Communications

To assist the Superintendent of Schools in developing partnerships with community groups and act as an additional liaison between school and community.

To assist the Superintendent of Schools in partnering with colleges and universities to attract potential teachers to our district.

To assist the Superintendent of Schools in partnering with colleges and universities to offer practicum hours/student teaching experiences to candidates meeting the expected requirements.

To assist the Superintendent of Schools in collaborating with local industries to develop internships, mentorships and/or experiential opportunities for students to gain practical work experience.

To assist the Superintendent of Schools in maintaining the values, purpose, vision and mission of the district and express such through written documents, publications, and other electronic means in an effort to represent the intrinsic value the programs and student opportunities bring to our community.

To assist the Superintendent of Schools as a Cabinet level position on all matters that are considered private, disaster, emergency or grief communications within the community.

Appendix A

District Oversight

To be present at Executive Sessions with the Superintendent of Schools, the Business Manager and the school board.

To act as the Superintendent of Schools in the absence of the Superintendent of Schools.

Cognitive Abilities

Must possess the ability to establish and maintain productive working relationships with staff, business associates, and general community while limiting any personal relationships with staff. Must be able to maintain objectivity without favoritism or bias. Must be able to work on multiple tasks and prioritize appropriately. Must have the ability to recognize areas of concern relating to educational issues and propose or recommend appropriate solutions to problems. Must be able to communicate effectively, exercise initiative and make independent decisions to reschedule work to meet deadlines or to effectively handle emergency work.

Requirements for the position include:

- Superintendent's Letter of Eligibility as required by the Commonwealth of Pennsylvania.
- At least three years of experience as a building principal.
- At least five years of experience as a classroom teacher.
- Demonstrated knowledge and application of effective education principles, practices and trends.
- Computer literacy.
- Must be able to lead change and lead people and to bring both together to meet District goals with a focus on results.
- Must be able to ensure that targeted goals and initiatives are achieved.
- Must possess business acumen and the ability to build coalitions.
- Must be able to enhance overall educational programs and services for all students by building capacity and consistency for effective change and sustainability.
- Must increase capacity, accountability, and efficiency for improved effectiveness among administrative and professional personnel.
- Must enhance communication, critical thinking skills, and collaboration among administrative and professional personnel.
- Must promote team-building and shared responsibilities among administrative and professional personnel.
- Must perform the above responsibilities at a high level.

Physical Demands

Frequent travel to School District offices, buildings, classroom and grounds. Frequent traversing throughout various buildings. Sitting for extended periods. Standing for periods of time. Moderate lifting from 15-30 pounds. Some moving of various items - up to 30 pounds. Manual dexterity to use office equipment. Repetitive operation of computer keyboard.

Appendix A

Sensory Abilities

Ability to communicate effectively in all aspects of the job.

Work Environment

Generally, office setting year-round.

Temperament

Ability to work as a leader, coordinator and a member of a team. Must be courteous and able to effectively manage job responsibilities. Must be cooperative, congenial, service oriented, and promote these qualities. Ability to work in an environment with frequent interruptions. Ability to be respectful and empathetic.

Workplace Expectations

Ability to follow directions and give direction to others. Ability to complete assigned tasks without supervision. Ability to communicate, comprehend and perform complex computations. Ability to use correct grammar, sentence structure and spelling. Ability to compose clear, concise sentences and paragraphs. Ability to organize office setting to efficiently accomplish tasks. Ability to multitask. Ability to work independently and make work-related decisions. Ability to exercise good judgment in prioritizing tasks. Ability to communicate effectively at all organizational levels. Ability to operate office equipment. Ability to use computer technology efficiently including word processing, presentation/webpage software, PowerPoint and Excel software applications. Ability to appropriately handle confidential information in accordance with District policies. Ability to use technology for group meetings, presentations

Terms of Employment

Twelve-month work year. Terms and conditions of employment shall be as agreed upon by the Assistant Superintendent and Board and incorporated into a written agreement between the Board and the Assistant Superintendent. The length of the period of employment must conform to Section 1073 of the Pennsylvania School Code.

Evaluation

Performance will be evaluated annually by the Superintendent of Schools.
This job description is subject to change as determined by the Superintendent of Schools.

Appendix B

Montoursville Area School District Assistant Superintendent Standards and Objectives

Standard 1 – STUDENT GROWTH, ACHIEVEMENT, ADVOCACY and CULTURE OF LEARNING.

The Assistant Superintendent as the educational leader will promote student success and growth. The Assistant Superintendent shall use the following data sources to evaluate growth:

- State Performance Tools such as PSSA, PVAAS and Keystone Exams
- Local Performance Tools such as graduation rates, attendance rates, promotion rates, college placement tests and other locally delivered assessment tools that are both summative and formative in nature.

The Assistant Superintendent will articulate results to the board on an annual basis or sooner in order to oversee the administration, management, evaluation, remediation or termination of any programs that are being utilized as part of the Montoursville Area educational structure.

The Assistant Superintendent shall advocate for the students of the Montoursville Area School District by promoting personalized student success through endorsing public education in the larger political, social, economic, legal and cultural context. The Assistant Superintendent shall oversee and promote personalized student success by nurturing and sustaining a school culture where instructional programs and all resources necessary for a safe, efficient and effective learning environment exist.

Standard 2 - SHARED VISION, ORGANIZATIONAL LEADERSHIP AND CULTURE.

The Assistant Superintendent shall work collaboratively with the Board to develop a vision for the Montoursville Area School District. He shall display an ability to identify and rectify problems affecting the District, as well as work collaboratively with District administration to ensure best practices for instruction, supervision, curriculum development and management in order to promote a unified vision and organizational culture. The Assistant Superintendent shall prioritize effective communication with the board in order for both parties to maintain a proactive, positive and unifying leadership approach.

Standard 3 - ETHICS.

The Assistant Superintendent shall operate in a manner that promotes personalized student success in a fair and equitable manner with personal and professional integrity. The Assistant Superintendent shall model values, beliefs and attitudes that will inspire others to higher levels of performance and shall promote personalized student success by meeting commitments and complying with all laws.

Standard 4 - FAMILY AND COMMUNITY.

The Assistant Superintendent shall promote personalized student success by collaborating, communicating, engaging and empowering others inside and outside the organization to pursue excellence in education. The Assistant Superintendent shall utilize a planning process that will include community input in order to ensure ownership in district programs. The Assistant Superintendent will publicly communicate district goals, local issues that may affect the District and public education in general through the board and other approved means of distribution.

Standard 5 - PROFESSIONALISM.

The Assistant Superintendent shall model professional decision-making processes and ethical standards consistent with the values of Pennsylvania's public education system as well as that of the community. The Assistant Superintendent shall attain professional growth through practice and additional training in order to maintain and develop his effectiveness within the role and where necessary, shall seek opportunities of professional development to continuously develop his abilities.

Standard 6 - OPERATIONS ADMINISTRATION.

The Assistant Superintendent shall oversee all operational aspects of the district in order to develop and maintain best practices. The Assistant Superintendent shall oversee the human resources function of the district. He shall coordinate and determine appropriate staffing levels, number of positions and staff placements. He shall recruit necessary employees and shall mentor staff as necessary. The Assistant Superintendent shall oversee and effectively manage the activities associated with the annual budget and financial management of the district. He shall oversee distribution of resources that support all District priorities. He will oversee all support operations of the district in a manner that attains operational excellence and attains stability for the students, community, board and employees of the district.

Appendix B
Montoursville Area School District
Assistant Superintendent Evaluation Tool

Standard 1: STUDENT GROWTH, ACHIEVEMENT, ADVOCACY AND CULTURE OF LEARNING
--

Examples of behaviors that indicate success in meeting this standard:

- Monitors and evaluates the effectiveness of curriculum, instruction and assessment Creates a system that prioritizes the needs of the staff in order for them to achieve success
- Demonstrates an ability to assist and motivate others in achieving personal, professional and district goals by encouraging staff to participate in appropriate professional development opportunities that will promote academic excellence
- Partners with the staff to ensure that curriculum is aligned with district and state standards
- Partners with the staff to ensure the use of appropriate data to establish rigorous, concrete goals in the context of student achievement and instructional programs
- Uses research and/or best practices in improving the educational program
- Advocates for the educational process with community, state and federal leaders
- Recruits, selects, inducts and retains staff to support quality instruction
- Advocates for policies and practices to improve the welfare of students
- Communicates with all constituencies to advance the mission and goals of the district

Rate on a scale of:

- 1: Failure
- 2: Needs improvement
- 3: Proficient
- 4: Distinguished

Standard 2: SHARED VISION, ORGANIZATIONAL LEADERSHIP AND CULTURE

Examples of behaviors that indicate success in meeting this standard:

- Provides opportunities for the board to develop best practices in governance
- Aligns and implements the educational program, plans, actions and resources with the district's vision and goals
- Articulates the desired school/system culture and provides others with clear expectations
- Provides leadership for major initiatives and change efforts
- Provides leadership that allows the organizational culture to build upon the success of each employee
- Systematically and fairly recognizes and celebrates the accomplishments of the staff and students
- Provides opportunities for the board to develop best practices in governance

Rate on a scale of:

- 1: Failure
- 2: Needs improvement
- 3: Proficient
- 4: Distinguished

Standard 3: ETHICS

Examples of behaviors that indicate success in meeting this standard:

- Models values, beliefs and attitudes that inspire others to higher levels of performance
- Acts as an example of acceptable ethical standards as the district leader
- Treats others in a respectful and fair manner
- Fosters and maintains supportive professional relationships with staff
- Demonstrates appreciation for and sensitivity to diversity within the school community
- Respects divergent opinions and different points of view within the boundaries of the values and mission of the organization
- Acts in accordance with the letter and spirit of the law
- Meets all commitments, verbal, written and implied

Rate on a scale of:

- 1: Failure
- 2: Needs improvement
- 3: Proficient
- 4: Distinguished

Standard 4: FAMILY AND COMMUNITY

Examples of behaviors that indicate success in meeting this standard:

- Empowers families and the community by promoting shared responsibility for student learning and support of the educational system
- Facilitates the connections of students and families to health and social services that support a focus on learning
- Mobilizes community resources to support individual student success
- Includes appropriate public input to ensure that ownership is shared between those inside and outside the district
- Oversees the creation of public documents that would be provided to all citizens
- Promotes opportunities for open conversations with families and the community

Rate on a scale of:

- 1: Failure
- 2: Needs improvement
- 3: Proficient
- 4: Distinguished

Standard 5: PROFESSIONALISM

Examples of behaviors that indicate success in meeting this standard:

- Exemplifies objectivity and good judgment when deliberating on decisions
- Provides factually sourced documents for use by the board when deliberating on decisions
- Maintains accessible and approachability to all stakeholders
- Engages in periodic quality reflection and self-evaluation
- Engages in activities to promote personal well-being
- Attends mandated state training and other professional development opportunities in order to attain a greater understanding

Rate on a scale of:

- 1: Failure
- 2: Needs improvement
- 3: Proficient
- 4: Distinguished

Standard 6: OPERATIONS ADMINISTRATION
--

Examples of behaviors that indicate success in meeting this standard:

- Provides data in a timely manner to all stakeholders to ensure the educational vision remains intact and advances
- Provides oversight, management and decision making regarding all support operations of the district creating standards of operational excellence
- Complies with state and federal mandates as well as local board policies
- Addresses current and potential issues in a timely manner, seeking to maintain a proactive approach
- Manages fiscal and physical resources responsibly, efficiently and effectively
- Maximizes instructional time by effectively designing and managing operational procedures
Evaluates staff and provides ongoing coaching for improvement

Rate on a scale of:

- 1: Unsatisfactory
- 2: Needs improvement
- 3: Proficient
- 4: Distinguished

Performance Rating System

- 4 - Distinguished:** Work performance is clearly and consistently superior to the standards for the position. This can be easily recognized by others within the organization. The individual is able to meet and frequently exceed expectations with little or no guidance and sets a positive example for others. Results consistently exceed performance standards/goals over a substantial period.
- 3 - Proficient:** Work performance demonstrates a level of accomplishment that clearly fulfills the requirements and standards of the position and fulfills expectations. It reflects solid, consistent performance. Individual has demonstrated ability to execute and control routine functions and several major functional areas with only occasional guidance.
- 2 - Needs Improvement:** Work performance demonstrates a level of accomplishment that is below the expected standard of performance and does not consistently meet the requirements for the position.
- 1 - Unsatisfactory:** Work performance almost never meets expected level of performance and rarely even meets a marginal level of accomplishment. Individual requires consistent direction.

Standard Number	Standard Name	Overall Rating
1	Growth, Achievement, Advocacy and Culture of Learning	
2	Shared Vision, Organizational Leadership and Culture	
3	Ethics	
4	Family and Community	
5	Professionalism	
6	Operations Management	

PROMISED LAND BUSING DAILY RATES
2021-2022 SCHOOL YEAR

BUS	SEPT (1)	SEPT (2)	OCT (1)	OCT (2)	NOV (1)	NOV (2)	DEC (1)	DEC (2)	JAN (1)	JAN (2)	FEB (1)	FEB (2)
20	\$ 547.89	\$ 512.15	\$ 443.75	\$ 451.73	\$ 416.03	\$ 449.98	\$ 409.98	\$ 405.79	\$ 394.01	\$ 406.20	\$ 380.88	\$ 429.52
21	\$ 361.49	\$ 243.89	\$ 312.61	\$ 219.64	\$ 210.09	\$ 271.38	\$ 388.52	\$ 397.59	\$ 214.68	\$ 304.97	\$ 306.80	\$ 721.62
22	\$ 333.71	\$ 335.54	\$ 326.42	\$ 333.21	\$ 333.87	\$ 315.79	\$ 297.21	\$ 331.72	\$ 344.48	\$ 332.21	\$ 329.22	\$ 327.40
23	\$ 315.60	\$ 291.06	\$ 235.07	\$ 217.46	\$ 270.69	\$ 267.15	\$ 297.22	\$ 328.80	\$ 219.21	\$ 276.92	\$ 252.17	\$ 292.78
24	\$ 349.33	\$ 423.89	\$ 349.13	\$ 392.61	\$ 329.14	\$ 382.51	\$ 369.62	\$ 424.49	\$ 433.29	\$ 433.89	\$ 407.10	\$ 472.07
25	\$ 387.92	\$ 405.51	\$ 390.05	\$ 403.81	\$ 388.27	\$ 372.38	\$ 392.71	\$ 403.67	\$ 393.70	\$ 381.32	\$ 391.71	\$ 393.95
26	\$ -	\$ 179.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 246.76	\$ -	\$ 209.83	\$ 151.59	\$ -
27	\$ 197.99	\$ 320.55	\$ 309.61	\$ 285.26	\$ 285.97	\$ 305.84	\$ 147.94	\$ -	\$ 256.49	\$ -	\$ 538.45	\$ 386.31
TOTAL DAILY RATE	\$ 2,493.93	\$ 2,712.55	\$ 2,366.64	\$ 2,303.72	\$ 2,234.06	\$ 2,365.03	\$ 2,303.20	\$ 2,538.82	\$ 2,255.86	\$ 2,345.34	\$ 2,757.92	\$ 3,023.65

ADMINISTRATIVE BOARD REPORTS

MONTOURSVILLE AREA SCHOOL DISTRICT

50 North Arch Street,
Montoursville, Pennsylvania 17754-1900

Christina Bason
District Superintendent
(570) 368-2491 ext. 6100

Mrs. Brandy N. Smith
Business Manager/Board Secretary
(570) 368-2491 ext. 6200

Special Education School Board Report March 2022

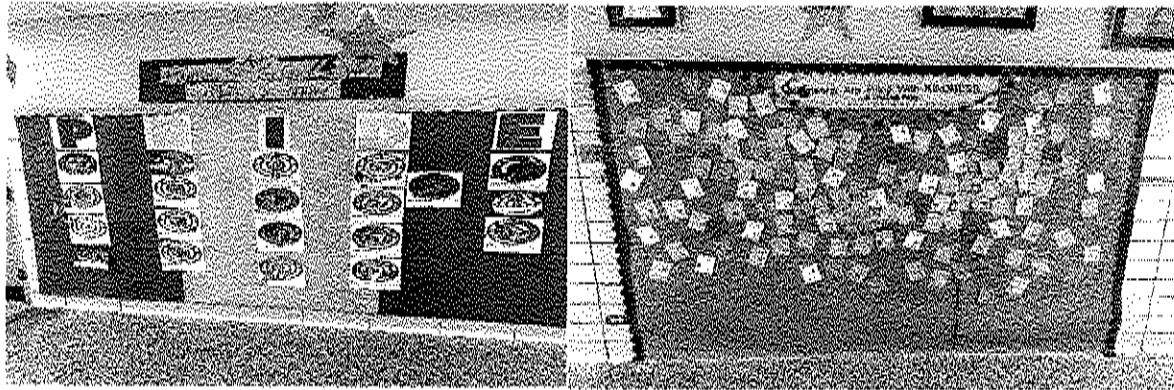
- PaPOS Surveys - Pennsylvania Post School Outcome Survey (PaPOS) - The purpose of PaPOS is to determine, for the state as a whole, the extent to which students are achieving transition outcomes as stated in their Individualized Education Programs (IEPs). Accountability requirements under Individuals with Disabilities Education Act 2004 (IDEA) regarding secondary transition mandate each state to determine, for the state as a whole, the extent to which students are achieving transition outcomes as stated in their IEP s (Indicator 14). To meet this federal reporting requirement, once over a five-year period, each school district is required to survey all student “leavers” who had IEP s (graduates, dropouts, and students who age out). This school year, we are currently in the phase of interviewing all of our special education graduating seniors to determine their post school outcomes in the areas of post-secondary education and training, employment, and independent living and reporting the information to the state.
- The PASA (Pennsylvania Alternate System of Assessment) testing window opens on March 14 and continues through May 20. During this time, all students who qualify and are in grades 3 through 8 and 11 will be assessed. The PASA will take place in a quiet location with the student being assessed individually. Their Special Education Teacher and Assessment Coordinator will help to facilitate the online assessment with each student.

Respectfully submitted,

Timothy Hanner
Supervisor of Special Education

TO: Montoursville Area School District Board of Directors
FROM: Jamie Yonkin
RE: March 2022- School Board Report for Loyalsock Valley Elementary

PBIS – is continuing to be strong at the Valley and during the month of February students “Aimed” to show pride. Students completed targets showing how they show PRIDE at home and school. (Picture below). Students are also actively using PRIDE points to be morning greeters, shadowing our maintenance staff, and reading books to our younger students. Many students are getting ready to “Fly” and are saving up PRIDE points to earn a trip to Fly World. PBIS also did a candy gram sale the week of Valentines day and sold over 2000 candy grams! A special thanks to Mrs. Emick and Mrs. Hess for heading this up.



Random Acts of Kindness – During the week of 2/14 – 2/18 the Valley students celebrated Random Acts of Kindness week and learned how Kindness helps us improve relationships, makes us happier, is good for the heart, slows down aging, and is contagious! Staff members were giving kindness cards to give to students and they were put on a bulletin board for the week showing all the kindness that took place! (Picture Above). A special thanks to Mrs. Weiler for heading this event up.

Worm Farms – A huge thank you to Mr. Tressler and his AP Environmental Students for coming to the Valley and going over worm farms with a few of our classes. The students did a great job educating our students and our students greatly enjoyed this opportunity and will continue to maintain their worm farms for the remainder of the year!



PTO Events – The PTO is in the process of planning a Valley Festival. The event will have small games for kids, food vendors, and offer a great opportunity for fellowship. Please mark your calendars for May 14th from 3pm-7pm.

Read Across America Week – Ms. Bair says this best, so please see the attached Flyer for the week-long celebration of reading that took place.

Retirements – At last month's board meeting the retirement of three Valley teachers were recognized. I would like to further recognize these 3 ladies and the incredible impact they have had on our students over their combined 81 years of service!! As teachers they have built the foundations of learning for thousands of students that have come through our district, as co-workers they have provided support and guidance to fellow teachers, and to a new administrator they have provided support, guidance, and leadership. A huge thank you to Mrs. Baier, Mrs. Jean, and Mrs. Taylor (my 4th grade teacher) for all they have done for our district.

Clothing Drive – A big thank you to Muncy UPMC employees for doing a hat/clothing drive for some of our needy families at the Valley. Their staff donated 7 boxes of clothing to us to be used for those students/families in need. Thanks to Mrs. Baier for heading this up.

Upcoming Events:

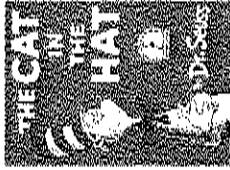
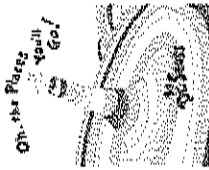





3/18/22 – Irish Band Concert compliments of Mrs. Shank



Read
across
America

2022

The Loyalsock Valley staff and students will be celebrating Read Across America, the nation's largest celebration of reading sponsored by the National Education Association. During the week of Feb. 28th – March 4th, each day will be designated as a specific "dress-up" day based on some of the children's favorite "Seuss books". Throughout the week, we will also have promotional reading activities and prizes. The following are the scheduled dress-up days and featured books:

Monday, February 28th	Tuesday, March 1st	Wednesday, March 2nd	Thursday, March 3rd	Friday, March 4th
<p>*Cat in the Hat*</p> 	<p>*Oh, the Places You'll go!</p> 	<p>*Green Eggs and Ham*</p> 	<p>*Fox in Socks</p> 	<p>*One Fish, Two Fish...</p>  <p>...Blue Fish/Gold Fish?</p> 
<p>Hat Day</p> <p>Dr. Seuss created the character, The Cat in the Hat. This character is a beloved favorite.</p> <p>In honor of The Cat, wear a hat!</p>	<p>Tee Shirt Day</p> <p>Readers may travel all over the world. Perhaps wear a shirt that displays the name of a vacation spot, park, college, sports/race team, or any place that may be visited.</p>	<p>Green Day</p> <p>Readers can wear green. Join in our fun lunch menu in honor of Dr. Seuss.</p> <p>*We will be having green eggs and ham for lunch!</p> 	<p>Socks Day</p> <p>Readers can wear crazy or mixed up socks for the day!</p>	<p>Blue-Gold Day</p> <p>Dr. Seuss loved books - so do we. Finishing up with a book sale. Books \$.25 & .50</p> <p>Note- We're still accepting book donations for this sale. Proceeds benefit our GROW cart. (Wear our blue and gold!)</p>

TO: Montoursville Area School District School Board

FROM: Darrin Feerrar

RE: March 2022- School Board Monthly Report for Lyter Elementary

- **Happy Birthday Dr. Seuss!** Lyter students and staff celebrated Read Across America Day the week of February 28-March 4. Elementary students celebrated reading throughout the week with a variety of activities. Dressing up for themed days, lessons on a variety of topics, and special guest readers helped make the week special. Thanks to the reading room staff for coordinating the festivities of the week.
- **Spring Portraits** are scheduled for **March 29** for families wishing to purchase them from the approved school photographer, Go Photo.
- **Thank you to the Lyter PTO** for sponsoring an upcoming educational assembly on April 13. The entire student body will be treated to an educational program from Clyde Peeling's Reptileland. Our school has been treated to programs by this provider over the years and the students love to learn more about animals from around the globe.
- **Parent Conferences...**The teachers will conduct virtual parent conferences with specific parents on April 14. The teachers and parents will review student progress and growth during the first two trimesters for students in need of a conference.
- **Kindergarten Registration...** MASD is currently conducting its annual Kindergarten Registration via the district's website. Parents/guardians can sign up on the website and provide the necessary information via our student database program. Students must turn 5 years old prior to September 1, 2022, in order to be eligible for Kindergarten in 2022-2023.
- **PSSA ...**Our 3rd and 4th grade students are busy preparing for the annual PSSA Mathematics, ELA, and Science assessments. 3rd and 4th grade students will take the ELA assessments April 26-28. 3rd and 4th graders will take the Mathematics assessments May 3-4. Finally, 4th grade will also take the Science assessment May 5-6. More information will be provided to parents as specific guidelines are provided to us from PDE.

To: Montoursville Area School District Board of Directors

From: Curtis J. Myers - Principal

Re: March 2022 – School Board Monthly Report for C.E. McCall Middle School

Builders Club:

Builders Club hosted Double Day: TUESDAY, Day 2, is 2-22-22. Students/faculty were encouraged to dress with a twin, wear double clothing items, etc. A surprise extra PBIS drawing was held at 2:22 PM.

Builders Club also held a "Too"thbrush and "Too"thpaste drive all week with the goal of trying to collect at least 222 items to send to local non-profits. A HUGE Thank you from Builders Club as students collected 725 toothbrushes and toothpaste for our drive! Congratulations to Mrs. Simpson's homeroom who gathered over 160 items. They earned themselves a PRIDE Party!

Builders Club is also supporting the new single stream recycling initiative at McCall by organizing and collecting recyclable materials here at McCall. Thank you club members!

PBIS:

Looking for some awesome Montoursville Wear?! Look no further! Check out our McCall MS online store. Some awesome Montoursville wear that isn't sport specific! It will be here in time for Spring Sports/Easter gifts!

Click here to check it out! Feel free to share with family and friends!

<https://store.pabooster.com/Montoursville.../shop/home...> All proceeds will support our Positive Behavior Support team efforts for students!

Homework Club:

A homework after school program at C.E. McCall Middle School is planned. The homework after school program will run every Monday and Wednesday from 3:15 to 4:15pm starting March 7th and ending April 13th of 2022. Thank you to Mrs. Gleason for planning this opportunity for our students after school.

Intramural Club:

An intramural after school program at C.E. McCall Middle School is planned. The intramural after school program will run every Tuesday (5th and 7th grade only) and Thursday (6th and 8th grade only) from 3:15 to 4:15pm starting March 8th and ending April 14th of 2022. Thank you to Mr. Marriott for organizing this opportunity for our students after school.

3 vs 3 Basketball Tournament:

Student Council will sponsor a 3 on 3 basketball tournament on Friday, March 18. Thank you to Mrs. Breneisen for organizing this exciting event and for the students!

Read Across America Week:

McCall celebrated Read Across America Week from February 28 – March 4. This is an annual reading motivation and awareness program that calls for every child in every community to celebrate reading with the theme: Celebrating a Nation of Diverse readers!

The dress down days of the week were: Tuesday: Red Fish, Blue Fish Wear- Red and Blue - Wednesday: Dress up like your favorite book character! - Thursday: Green Eggs and Ham - Wear Green and Friday: Crazy Hat Day!

Winter Sports:

Congratulations to all of our student athletes as we wind down the winter sports season. Thank you to the coaches and parents for supporting our students during another successful season.

Congrats to Teli Bobotas, Christian Banks, Hayden Harvey, and Gage Wentzel for qualifying for the PJW State wrestling championships. Congrats to our cheerleaders for yet another successful competition season! Way to go!

MathCounts:

Congratulations to the following students that took the chapter MathCounts Competition recently. Gio Catino, Rowan Fortin, Brianna Miller, Alice Ravert, Adam Shearer, Gabe Vanderwall, Ruby Watts, Evelyn Weng, Quinn Winslow, and Walker Wood.

Walker Wood qualified for the state MathCounts competition in Harrisburg on Saturday, March 19. Best of luck to Walker!

Science Fair:

Congratulations to the following 2022 Science Fair winners!

Display

1. Ruby Watts – Life Cycle and Adaptations
2. Catherine Hittle – Science of Optical Illusions
3. Paige Rosenbaum – Multiple Sclerosis

Investigation

1. Adam Shearer – Ice Melt
2. Isaiah Pepperman – Can This Be A New Energy Source for the Future?
3. Londyn Williamson – Color vs. Food

Montoursville Area High School

700 Mulberry Street | Montoursville, Pennsylvania 17754-1900
570-368-2611 | 570-368-2768 (fax)



Board Report

March 2, 2022

Chris King, Assistant Principal

- ∞ Student are currently scheduling their classes. This is the first step to building a master schedule.
- ∞Spring sports have begun on **March 7th**.
- ∞**Tutoring** continues to be offered to the students for anyone struggling with a subject.
- ∞Saturday School is scheduled for **March 19th**.
- ∞The **Boy's basketball team** is competed in **Districts**
- ∞ **5 wrestlers_***David Kennedy, Blaize Voge, Josielh Schans, Brandon Wentzle(District Champ), and Corey Isaac(Districtl Champ)* are participating in **Regional** competition on **March 4th and 5th**.

MONTOURSVILLE AREA SCHOOL DISTRICT

MINUTES FOR SPECIAL MEETING
High School Auditorium

Tuesday, February 1, 2022
7:01 PM

Pledge to the Flag
Call to Order - Board President
Roll Call - Board Secretary

MEMBER

Daniel L. Albert
 Todd A. Badger
 Susan Beery
 Joseph B. LeCrone
 Dottie M. Mathers, Vice President
 David Shimmel, President

MEMBER

Ronald E. Snell
 Dale Ulmer
 David J. Young
 *Richard Galtman, Solicitor
 *Christina Bason, Superintendent
 *Brandy N. Smith, Business Mgr./Bd.Secretary
*(Non-Voting Member)

OTHERS

Feerrar, Darrin - Elementary School Principal
 Gnoffo, Joseph - Supervisor of Buildings and Grounds
 Hanner, Timothy - Supervisor of Special Education
 King, Christopher - Assistant Middle/High School Principal
 Myers, Curtis - Middle School Principal
 Peipher, Sebastian – Lead Network Administrator
 Taormina, Daniel - High School Principal
 Yonkin, Jamie - Elementary School Principal
 Residents Media Students

Prior Presentation

Mr. Shimmel highlighted what items had been changed in the Health and Safety Plan.

Public Comment

Sharon Meyer gave a proposal for section E regarding contact tracing.

Dan Asiello gave his support for Sharon Meyer's suggestions. He shared concerns about learning gaps due to contact tracing.

Brenda Oberheim said she agreed with Sharon Meyer's recommendations. She said she believes the Board needs to trust the parents to keep their children home when they're sick.

Veronica Lepley shared that she agreed with the plan proposed by Sharon Meyer. She shared that Muncy has been using a similar system and it has worked.

Paula Hornberger shared that she works at a college and she is noticing a large learning deficit from incoming students due to quarantining.

Agenda Items

- **General**

G-1 Approval of the revised Health and Safety Plan. (Available Online)

Motion: Ulmer Second: Young
Yes: Badger, Beery, LeCrone, Shimmel, Ulmer
No: Mathers, Snell, Young
Absent: Albert
Result: **Motion Carried**

Dr. Mathers made a statement over the phone regarding the health and safety plan. She asked everyone to trust the consensus of the experts and consider the district staff who put the plan together.

Mr. Shimmel said he would like to see a change in verbiage to say that the district will consider CDC recommendations so the District is not bound to their guidelines.

Mr. Ulmer and Mr. Young accepted the amendment

Mr. Snell said he wants to know what the numbers are related to COVID because it helps in making an educated decision. He said he likes what Mrs. Meyers proposed and he thinks the plan should be specific.

Dr. Beery suggested an amendment that dictates when the county is at a substantial level for cases, close contacts wear masks for 5 days if they are asymptomatic.

Mr. Taormina shared that the district has special codes for COVID absences and that administration would like to continue to help the nurses with calls related to COVID.

Dr. Mathers said that the plan should be kept broad and not too specific.

Mr. Ulmer said that the two options for parents of close contacts need to be posted on the website.

Mr. Snell asked if the contact tracing would cease and asymptomatic students would not have to wear masks.

Mr. Ulmer said that it would be a good compromise for close contacts to wear masks instead of staying home.

Mr. Young asked why the Board did not have COVID case numbers.

Mr. Shimmel said that when information was shared, students were getting singled out. He asked what numbers were needed.

Mr. Snell said that anyone can tell who is positive by the quarantine process.

Mr. Shimmel said he wasn't sure that the numbers were really needed from his perspective.

Mr. Shimmel said that the health and safety plan would be a blue print, but administration could ease up on rules if cases plummet or if the need faded.

Dr. LeCrone asked if administration is comfortable making those decisions.

Mr. Snell said the decision should not be on the administration so they don't have to question what they are doing and if it is right.

Mr. Ulmer said he wants buildings opened and children in class. He said he doesn't need the numbers, but he wants whatever keeps the students in class.

Mr. Snell stated that he would like to eliminate contact tracing.

Dr. Beery said that you can't ethically not tell parents if their child is a close contact.

Mr. Ulmer said the nurses want to continue contact tracing but reduce the quarantine period. He said he trusts them.

Mr. Snell said that asymptomatic students shouldn't be quarantined.

Mr. Ulmer said that they should still be wearing masks if they were a close contact.

Mr. Snell disagreed.

Mr. Ulmer stated that he would like to defer to the experts in the nursing staff and administration.

Mr. Snell said that he still thinks parents should be notified but there should not be any rules for quarantine and masking when it comes to asymptomatic students.

Dr. Beery asked to compromise and keep them in school but have them wearing masks.

Dr. LeCrone asked if the health and safety plan gives the nurses liberty to allow students who have certain learning disabilities to not wear a mask if it impacted their learning.

Mr. Shimmel said that he wants to give a level of flexibility to administration on those types of decisions.

Mr. Snell asked if the plan can include that masking and quarantining for asymptomatic students is optional.

Mr. Ulmer said he would be okay with removing the masking requirement if there is a negative test from an asymptomatic student.

Dr. Mathers stated that it could take up to 3 days for a close contact to return a positive test so they would test negative if they were tested right away.

Mr. Snell said that it takes up to 4 days for a test to come back. He said by time contact tracing is complete it has been over 3 days since someone was a close contact.

Mr. Snell asked if the district accepts rapid tests.

Mr. Taormina said if it is done by the parent in front of an administrator.

Mr. Snell asked if the District had COVID tests.

Mr. Shimmel said that the District has tests available, but the parents conduct the tests.

Mr. Snell stated that the current health and safety plan does not allow for tests to be done on school property.

Mr. Shimmel said that they are being conducted by the parents. He said the plan should be seen as guidance.

Sharon Meyer said that the committee wanted the plan to be specific so parents knew exactly what is going on and what the requirements are.

Mr. Shimmel asked the Board how they would like to proceed with ironing out a motion.

Mr. Snell said that it should not be vague.

Mr. Shimmel stated that a detailed amendment to section E would need to be made.

Mr. Snell offered an amendment to section E that states for asymptomatic close contacts of a confirmed case quarantining and masking for both staff and students will be optional.

Dr. LeCrone said that he would like to follow the nurse's recommendation that close contacts wear masks.

Mr. Ulmer did not accept the amendment.

Dr. Beery proposed that masks be optional when the county numbers are low or moderate and masks would be required when county numbers are high or substantial unless a negative test is presented.

Mr. Shimmel and Mr. Snell said they do not want to be tied to county numbers.

Mr. Ulmer said that he would like to vote on the plan as presented.

Mr. Shimmel stated that he trusts administration to handle the details of the plan.

Dr. Beery said that it should be required that updates and changes be posted to the website and sent to parents and the Board.

Mr. Shimmel proposed an amendment to section E that the district will continue to consider PDH recommendations for contact tracing requirements. He said that this gives administration and the nurses freedom to do what they feel is best.

Dr. LeCrone asked if that needed to be written in the policy.

Mr. Shimmel said that Policy is the Board stating how the District will handle the situation and administrative regulation would outline the details of their plan.

Dr. LeCrone said that he feels it should be stated in the policy that administration is making the decision on quarantining and masking.

Mr. Ulmer said that tomorrow a communication should go out to parents so they are aware of the rules.

Mr. Snell said that everything should be in the health and safety plan.

Mr. Ulmer accepted Mr. Shimmel's amendment.

Dr. LeCrone proposed an amendment that administration will notify the public immediately of any operational changes related to masking and quarantining protocols.

Public Comment

Motion to extend the meeting by 30 minutes

Motion: Snell Second: LeCrone

Yes: Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: Albert

Result: **Motion Carried**

Special Meeting Minutes – February 1, 2022

Page 4 of 5

MONTOURSVILLE AREA SCHOOL DISTRICT

MINUTES FOR BOARD MEETING
High School

Tuesday, February 8, 2022
7:16 PM

Pledge to the Flag
Call to Order - Board President
Roll Call - Board Secretary
Executive Session for Personnel

MEMBER

 Daniel L. Albert
 Todd A. Badger
 x Susan Beery
 x Joseph B. LeCrone
 x Dottie M. Mathers, Vice President
 x David Shimmel, President

MEMBER

 x Ronald E. Snell
 x Dale Ulmer
 x David J. Young
 x *Richard Galtman, Solicitor
 *Christina Bason, Superintendent
 x *Brandy N. Smith, Business Mgr./Bd.Secretary
 *(Non-Voting Member)

OTHERS

 x Feerrar, Darrin - Elementary School Principal
 x Gnoffo, Joseph - Supervisor of Buildings and Grounds
 x Hanner, Timothy - Supervisor of Special Education
 King, Christopher - Assistant Middle/High School Principal
 x Myers, Curtis - Middle School Principal
 x Peipher, Sebastian – Lead Network Administrator
 x Taormina, Daniel - High School Principal
 x Yonkin, Jamie - Elementary School Principal
 x Residents x Media x Students

Announcements

Mr. Shimmel announced the executive session held prior to the Board Meeting.

Awards and Recognitions

Zachary Smith gave an update on the academic decathlon team.

Kayla LeBeau shared the High School success at the journalism competition.

Approval of minutes for the following meetings:

- Board Meeting, Tuesday, January 11, 2022
- Work Session, Tuesday, January 25, 2022

Motion: Mathers Second: LeCrone
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger
Result: **Motion Carried**

Prior Presentation

Pastor Leeland read a poem and offered a prayer.

Public Comment

Brenda Oberheim asked the board to reconsider the decision to require masks for close contact asymptomatic students.

Sharon Meyer said that she doesn't like the flow chart that was posted. She said that she would like to see more specificity in the Health and Safety Plan. She asked why the district was using Zoom in the proposed hybrid meeting plan and not Microsoft Teams.

Business Manager's Report

A. General Fund and Cafeteria Fund Treasurer's Report

Motion: Ulmer Second: Mathers
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger
Result: **Motion Carried**

Mr. Ulmer stated that the real estate taxes collected are above what was budgeted.

B. Budgetary Transfers

C. Presentation of Bills (Roll Call)

General Fund	-- \$ 2,605,956.12
Cafeteria Fund	-- \$ 95,186.75

Motion: Ulmer Second: LeCrone
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger
Result: **Motion Carried**

Mr. Snell asked if the costs for iPad repairs from check 6239 were covered by insurance.

Mr. Peipher explained how the process works for the iPad insurance.

Mrs. Smith shared that she does evaluate programs like the device insurance each year to make sure it makes financial sense for the district.

D. Business

Mrs. Smith shared borrowing summaries for the potential project options based off the feasibility study.

Mr. Snell asked for a borrowing summary for 12 million and that he would like the district to complete work as it is needed.

Mr. Shimmel said that the next work session should be used to figure out what direction the district should go with the projects. He asked how the interest rates are currently compared to when the district borrowed around 2014.

Mrs. Smith said they are around the same, but higher than they have been recently.

Superintendent's Report

Mr. Feerrar recognized student accomplishments.

Mr. Myers shared that the semi-formal was canceled, but it has been rescheduled. He thanked the High School Honors Society for presenting during the science fair.

Mr. Yonkin thanked everyone who participated in the drive to help a member of the community who had a house fire.

Mr. Hanner provided an update on the upcoming extended school year program and transition conference at Penn College. He also shared information about a recognition program that was started for the paraprofessionals.

Mr. Peipher gave an update on the fiber issues that were occurring at McCall.

Mr. Gnoffo provided an update on the ice clearing and salt supply for the district.

Agenda Items

• General

G-1 Approval of an agreement between Montoursville Area School District and Penn College, for an internship. (Attachment)

Motion: LeCrone Second: Mathers
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger
Result: Motion Carried

G-2 Approval of an agreement between Montoursville Area School District and New Story. (Attachment)

Motion: Snell Second: LeCrone
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger
Result: Motion Carried

G-3 Review of the Proposed 2022-2023 General Operations Budget for the BLaST IU #17. (Attachment)

Motion: Beery Second: LeCrone
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger
Result: Motion Carried

G-4 Approval of a Use of Facilities request from Phillip Buehrer, Montoursville Rotary Club, C. E. McCall Middle School Commons, June 11, 2022 and June 18, 2022, 5:00 AM – 11:00 AM. (Attachment)

Motion: Ulmer Second: LeCrone
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger

Result: Motion Carried

Mr. Snell asked if it was for blood testing or a blood drive.

Mr. Myers said that it was an annual blood testing for community members.

G-5 Discussion of Item 3e in the Health and Safety Plan. (Attachment)

Motion to keep item 3e as is in the Health and Safety Plan

Motion: Mathers Second: Ulmer
Yes: Beery, LeCrone, Mathers, Shimmel, Ulmer
No: Snell, Young
Absent: Albert, Badger
Result: **Motion Carried**

Mr. Young said that item 3e is too vague. He proposed adding that the parent of any close contact of a confirmed positive case should be notified. He suggested that asymptomatic students who are a close contact of a confirmed positive case would no longer be required to quarantine and have the option to mask for 5 days. Any optional quarantine would be marked as a COVID absence. Close contacts would continue to be monitored and would not report to school if symptoms develop. Quarantine protocol of students who test positive would remain the same.

Dr. Mathers said that she trusts the expertise of the school nurses and administration to make the decisions based off the guidance received. She said that she does not want to make the plan so specific that if things changed, they can't react appropriately.

Mr. Snell said that the Board needs to give administration guidance on what to do.

Mr. Ulmer said that the Board is providing nursing and administration with an explanation of what they want done and it is up to them to get to that result in the way they feel is best.

Mr. Young said that the Board is responsible and the Board should make it more specific. He said that if changes are made then it should be Board approved.

G-6 Discussion of Hybrid Board Meetings. (Attachment)

Motion to approve the system for the board room.

Motion: Snell Second: Young
Yes: Beery, LeCrone, Snell, Young
No: Mathers, Shimmel, Ulmer
Absent: Albert, Badger
Result: **Motion Carried**

Mr. Peipher elaborated on the two proposals presented to the board for hybrid meetings.

Mr. Snell asked why the proposal for the board room was more than the auditorium cart and what the annual costs were.

Mr. Peipher said the board room set up involved more equipment and the only annual cost would be the Zoom license.

Mr. Ulmer said he would want to know what the labor cost would be for someone to run the system during meetings.

Mr. Peipher recommended someone in the tech department be paid through a stipend.

Mr. Shimmel stated that he would like the board meetings to remain as they are. He said that he prefers to face the public in person rather than through a screen.

Dr. Beery said that she would like to optimize public participation.

Mr. Snell said that history has shown that more people participate over Zoom. He said that would be worth the money.

Dr. LeCrone asked if it would be free to have the live stream as is and allow people to call in to ask questions.

Mr. Peipher said there would be no cost. He said that public could comment over the phone or through Zoom on a laptop but it is up to the board on what their expectation is.

Mr. Snell said that he did not want to table the topic.

- **Personnel**

P-1 Approval of the following retirements from members of the Professional Staff:

Employee	Position	Years of Service	Effective
Bonnie Bair	Remedial Reading Teacher	33 Years	End of the 2021-2022 School Year
Gloria Jean	Elementary Teacher	31 Years	End of the 2021-2022 School Year

Motion: LeCrone Second: Beery
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger
Result: **Motion Carried**

P-2 Approval of the following retirements from members of the Support Staff:

Employee	Position	Years of Service	Effective
Tammy Carey	Health Care Aide	26 Years	End of the 2021-2022 School Year
Jack Hawkins	Maintenance	30 Years	June 30, 2022

Motion: Ulmer Second: Young
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger
Result: **Motion Carried**

P-3 Approval to rescind a date to retire from a member of the Professional Staff:

Employee	Position	Years of Service	Effective
Debra Taylor	Art	17 Years	June 30, 2022

Motion: Mathers Second: Beery
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger

Result: **Motion Carried**

P-4 Approval of a retirement from a member of the Professional Staff:

Employee	Position	Years of Service	Effective
Debra Taylor	Art	17 Years	February 25, 2022

Motion: Ulmer Second: LeCrone
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger
Result: **Motion Carried**

P-5 Approval of the following leave of absence from members of the Professional Staff:

Employee	Leave Dates
101560	February 1, 2022 to August 22, 2022
101701	March 7, 2022 to the end of the 2022-2023 school year

P-6 Approval of the following long-term substitute Teaching position:

Employee	Position	Dates	Replacement for:
Megan Hayes	Elementary	February 1, 2022 to the End of 2021-2022 School Year	101560

P-7 Approval of the following addition to the Teacher substitute list for the 2021-2022 school year:

Substitute	Certification
Francis Johnson	Biology/General Science
Alicia Blizzard	Math

P-8 Approval of the following additions to Guest teacher list for the 2021-2022 school year:

Guest Teacher
Lauryn Watkins
Kaylie Schans

Motion: LeCrone Second: Ulmer
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger
Result: **Motion Carried**

P-9 Approval to establish a Substitute Custodian rate of pay at \$15.00 per hour for those retired as Montoursville Custodians.

P-10 Approval of the following addition to the Substitute Custodian list for the 2021-2022 school year:

Substitute
Marc Guthrie

P-11 Approval of the following additions to the Support Staff:

<u>Employee</u>	<u>Position</u>	<u>Hours</u>	<u>Rate of Pay</u>	<u>Effective</u>	<u>Replacement for:</u>
Vicki Eberhart	Paraprofessional	5.5	\$12.50/hour	January 12, 2022	Anne Strein
Kim Rockwell	Paraprofessional	5.5	\$12.50/hour	February 9, 2022	Valarie Mowrey
Ashley Stackhouse	Paraprofessional	5.5	\$12.50/hour	February 9, 2022	Ranae Savidge

P-12 Approval of the following additions to the Extracurricular Activity positions for the 2021-2022 school year:

<u>Employee</u>	<u>Position</u>	<u>Stipend</u>	<u>Replacement for:</u>
Kirstin Gist	Drama Director	\$4,350	Jacqueline Engel
Jared Gist	Music Director	\$1,000	Lorie Lewis
Jared Gist	Set Designer	\$1,000	Gene Clark
Adam Wright	Conductor	\$500	Jacqueline Engel
Jordan Miller	Technical Director – New Position (Sound/Light Technician)	\$700	Jordan Miller
Rebecca Ashton-Hall	Stage Manager – New Position	\$300	NA

Motion: Ulmer Second: Mathers
 Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
 No: None
 Absent: Albert, Badger
 Result: Motion Carried

P-13 Approval to hire an additional permanent full-time Health Care Aide.

Motion: Ulmer Second: LeCrone

Mr. Ulmer said that he thought this was to be a temporary hire. He wanted to know if the position was needed and have further discussion about the longevity of the position.

Motion to table agenda item P-13

Motion: Ulmer Second: Snell
 Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
 No: None
 Absent: Albert, Badger
 Result: Motion Carried

- **Transportation**

T-1 Approval of PromiseLand Bussing rates in the amount of \$2,255.86 and \$2,345.34 for January 2022. (Attachment)

Motion: Ulmer Second: LeCrone
 Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None
Absent: Albert, Badger
Result: **Motion Carried**

T-2 Approval of the following addition to the School Bus Drivers list for the 2021-2022 school year:

Driver	Effective	Bus Contractor
Michael Koehler	January 24, 2022	Koser Bussing

Motion: LeCrone Second: Ulmer
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger
Result: **Motion Carried**

- **Budget and Finance**

BF-1 Recommend approval of the school tax year 2021 settlement reports for the real estate and interim real estate taxes. (Attachment)

Motion: Ulmer Second: Snell
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger
Result: **Motion Carried**

Other Reports

A. Committee Reports

- PSBA – Dr. Mathers shared that the Spring Advocacy Day is on April 25th Mr. Snell attended their webinar regarding ESSER funding and how they can be spent. He asked for a monthly report on how the money is spent.
- Policy Committee – nothing to report.
- IU Rep. – IU gifted each district with a book.
- LCTC Rep. – Meeting next week.
- Memorial Gardens – Meeting next week to work on fundraising campaign.
- Budget – nothing to report.
- Buildings and Ground – nothing to report.
- Montoursville Foundation – nothing to report
- Extra-Curricular Activities – nothing to report.

Motion to extend the meeting by 30 minutes

Motion: Shimmel Second: Snell
Yes: Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Albert, Badger
Result: **Motion Carried**

Public Comment

Brenda Oberheim asked the board to look at Microsoft Teams before spending the money on Zoom. She said she appreciated Mr. Ulmer wanting to table the nursing addition to be sure the position is needed.

Sharon Meyer said she appreciates the work the nurses do and she said she hopes when the contact tracing information is updated that it is posted to the website.

ADJOURNMENT OF THE REGULAR MEETING 9:23 PM

Motion: Ulmer Second: LeCrone
Voice Vote: Unanimous

David Shimmel, President

Brandy N. Smith, Board Secretary

MONTOURSVILLE AREA SCHOOL DISTRICT

MINUTES FOR WORK SESSION
High School

Tuesday, February 22, 2022
7:03 PM

Pledge to the Flag
Call to Order - Board President
Roll Call - Board Secretary

MEMBER

- Daniel L. Albert
- Todd A. Badger
- Susan Beery
- Joseph B. LeCrone
- Dottie M. Mathers, Vice President
- David Shimmel, President

MEMBER

- Ronald E. Snell
 - Dale Ulmer
 - David J. Young
 - *Richard Galtman, Solicitor
 - *Christina Bason, Superintendent
 - *Brandy N. Smith, Business Mgr./Bd.Secretary
- *(Non-Voting Member)

OTHERS

- Feerrar, Darrin - Elementary School Principal
- Gnoffo, Joseph - Supervisor of Buildings and Grounds
- Hanner, Timothy - Supervisor of Special Education
- King, Christopher - Assistant Middle/High School Principal
- Myers, Curtis - Middle School Principal
- Peipher, Sebastian – Lead Network Administrator
- Taormina, Daniel - High School Principal
- Yonkin, Jamie - Elementary School Principal
- Residents Media Students

Public Comment

Jack Callahan asked about a digital message board for the High School.

Brenda Oberheim said she had heard there may be a switch in the voting order. She asked who requested this and what their reasoning was.

Informational Items

Mr. Shimmel called for a discussion on board voting procedure.

Mr. Shimmel said that he had proposed a change to the voting order for roll call votes so the first voter is rotated every time. He shared that many boards handle voting in that manner.

Mr. Snell said he doesn't think it should be changed and that he was suspicious of the motive.

Mr. Albert said he doesn't think it matters either way the vote is made. He said nothing suspicious is going on.

Dr. Beery said that it does not matter to her either way.

Mr. Shimmel said he was bothered that someone would think there was a motive behind the change. He said it was something he has wanted to discuss for a while, but he withdrew his request for Board consideration on the item.

Mr. Shimmel called for a discussion on the building project options.

Mr. Shimmel stated that he does not favor a major project. He shared concerns about enrollment and current higher construction costs. He said he favors an air conditioning project for both schools.

Mr. Ulmer asked if it was possible to just do air conditioning in both schools if there are other issues.

Mr. Cousins said it will depend on codes and the line between maintenance and renovation. He said that any HVAC project will result in some electrical upgrades needing to be done.

Dr. Mathers asked what the cost would be for just air condition in both buildings

Mr. Cousins said that something could be prepared. He cautioned the board on pulling line items out of the project estimates as it would be different if the project was just for air conditioning upgrades.

Mr. Snell asked what the annual savings were if Loyalsock Valley was closed.

Mrs. Smith said the maintenance and utilities savings would be around \$110,000 annually. She shared that personnel savings will be different than when the projections were prepared previously.

Mr. Ulmer stated that he likes option 3. He said that he feels like it makes the most financial sense when looking at the numbers and enrollment trends. He said he likes the annual savings and not having to worry about additional maintenance costs at those buildings. He said he likes that all students would have the same level of facilities and classrooms.

Mr. Snell said just because the District can raise taxes it doesn't mean it should happen.

Mr. Cousins said if the Board would like the project to go out to bid then they would need time to put together a bid package.

Mr. Snell asked for an option 8 with air conditioning in both elementary schools. He asked if heat would be included in that option.

Mr. Cousins said that if you were providing air conditioning you would need to upgrade the whole system with heat and humidity control.

Mr. Albert brought up how costs went up on the maintenance building roof when that project was pushed back. He said costs will only increase so those increases need to be factored in to decision making. Mr. Albert shared concerns about how much the HVAC updates will end up costing compared to the cost of option 3 plus the costs that will come for other updates later on. He said that the district needs to be fiscally responsible

Mr. Snell said that the bones of Loyalsock Valley are still good and it is time to improve it.

Mr. Albert said he doesn't know if he agrees with paying money to improve and maintain two buildings.

Mr. Ulmer said that he doesn't think they should keep putting band aids on an older building. He said it would be smart to get all students in the same building using the same facilities.

Mr. Shimmel said that he is in favor of doing some upgrades at each building. He said that if enrollment continues to go down that in the future all the students could move to Lyter with less of an addition being needed and Loyalsock Valley will be more marketable for sale with upgrades. He asked if the heating system had to be upgraded or if it could be independent.

Mr. Cousins said that it would not make sense to leave a failing heating system side by side with a new cooling system.

Mr. Snell asked for an estimate on just HVAC upgrades.

Mr. Ulmer said the board should decide if they are willing to go with a bigger project then if not ask for more estimates for smaller projects.

Mr. Albert said he would like to at least see the costs for HVAC upgrades before deciding.

Mr. Shimmel said that the board would need to make a decision soon because of project timing. He asked other board members what their thoughts were.

Mr. Young said that he would like to pick from the original 7 options. He said he favors the option where both facilities are upgraded.

Mr. Ulmer reminded him that it doesn't include a lot of program upgrades so those students won't be getting the same experience at Loyalsock Valley.

Mr. Young said that added travel time has to be considered. He said students who have gone through Loyalsock Valley have been fine to this point.

Dr. Mathers said if option 1 upgrades both buildings but doesn't address all the building and educational needs and is the same cost as option 3 then she is in favor of option 3.

Mr. Albert asked what options the District would have for Loyalsock Valley if it wasn't housing students.

Mrs. Smith and Mr. Taormina said there wouldn't be much use for it other than to be sold.

Mr. Albert said he can't see the point in putting a lot of money into Loyalsock Valley and still not getting things like a gym and cafeteria.

Dr. Beery pointed out that there are unused elementary schools in the area that haven't sold.

Mr. Shimmel asked Mr. Cousins to provide an estimate for just an HVAC project to compare to Options 1 and 3 then re-evaluate in the work session in March.

Mr. Young asked how much was available for use in the capital reserve fund.

Mrs. Smith said that she would estimate around 3 million.

Mr. Snell reminded the board of the webinar information that he shared. He asked for regular reports on what the ESSER fund is being spent on.

Mr. Snell asked if parents can see all of the bus routes on the Here Comes the Bus Application for parents.

Mrs. Smith shared that they have to register with the student information and they can only see their own bus stop.

Mr. Snell asked if there were updated use of facilities fees at this time.

Mrs. Smith said she will send it out via email.

Mr. Young asked if the COVID numbers were available yet.

Mr. Ulmer said he would like to see a historical perspective for each building once operations are back to normal.

Public Comment

Gregg Stapp said that COVID tests are no longer approved by the CDC. He also said that the board should not make decisions based off feeling. He said they should be speaking to the public about the building project options. He said that the board should wait to see what the future holds and not start any projects. He said that there should be no masking at all.

Brenda Oberheim said that the district should upgrade HVAC in both buildings but not take on a full renovation.

ADJOURNMENT OF THE REGULAR MEETING 8:34 PM

Motion: LeCrone Second: Ulmer
Result: **Motion Carried**

David Shimmel, President

Brandy N. Smith, Board Secretary