

**MONTOURSVILLE AREA SCHOOL DISTRICT
BOARD MEETING
TUESDAY, SEPTEMBER 13, 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)
 - A.** Pastor Matthew Waggoner
- 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
September 13, 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	\$	1,337,262.37
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Amounts to be paid at this meeting	\$	<u>328,973.61</u>
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Total	\$	1,666,235.98
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PB-2 Cafeteria Fund (Attached)

Approve list of bills per attached list:

Amounts paid since last meeting	\$	141.05.
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Amounts to be paid at this meeting	\$	<u>17,545.48</u>
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Total	\$	17,686.53
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**TREASURER'S REPORT
GENERAL FUND**

	AUGUST	YEAR TO DATE	22-23 BUDGET
Beginning Balance	\$8,032,451.83	\$6,896,708.04	
Receipts:			
Current Real Estate Taxes	7,420,062.53	\$9,912,310.02	12,359,220.00
Current Interim Real Estate Taxes	5,941.61	\$5,941.61	10,000.00
Public Utility Realty Tax	0.00	\$0.00	15,000.00
Current In-Lieu of Taxes	46,086.75	\$46,086.75	45,000.00
Current Earned Income, Act 511	308,661.42	\$308,661.42	4,000,000.00
Real Estate Transfer, Act 511	27,219.75	\$27,219.75	220,000.00
Del. Real Estate Taxes	60,669.10	\$60,669.10	525,000.00
Del. Per Capita	0.00	\$0.00	0.00
Interest	77.04	\$5,994.70	20,000.00
Admissions	3,805.00	\$3,805.00	50,500.00
Activity Participation Fee	6,930.00	\$6,930.00	10,000.00
Other District Activity Income	1,935.00	\$1,935.00	18,000.00
Federal Revenue from Other Sources	0.00	\$0.00	0.00
I. U. Federal Funds	0.00	\$0.00	331,092.00
Rentals	0.00	\$0.00	3,000.00
Donations	4,000.00	\$4,000.00	0.00
Summer School	0.00	\$0.00	10,000.00
Tuition Payments	0.00	\$0.00	50,000.00
Driver Ed - Student Payments	335.00	\$335.00	26,250.00
Refund Prior Yr Expenses	0.00	\$66,661.62	0.00
Misc. Revenue	1,095.76	\$1,523.24	20,000.00
Basic Instructional Subsidy	0.00	\$0.00	7,156,416.00
FICA Taxes	0.00	\$0.00	499,150.00
Tuition Payment 1305/1306	0.00	\$0.00	35,000.00
Vocational Education	0.00	\$0.00	0.00
Special Education	0.00	\$215,764.00	1,319,628.00
Transportation	0.00	\$0.00	480,113.00
Rental & Sinking Fund Payments	0.00	\$0.00	120,736.00
Medical & Dental Services	0.00	\$0.00	34,000.00
Property Tax Relief	0.00	\$0.00	646,419.00
Safe Schools Grant	0.00	\$0.00	0.00
Ready to Learn Grant	0.00	\$0.00	264,755.00
PA Smart Grant	0.00	\$0.00	0.00
Retirement	0.00	\$0.00	2,259,350.00
IDEA	0.00	\$0.00	0.00
Title I	0.00	\$0.00	314,979.00
Title II	0.00	\$0.00	55,466.00
Title IV	0.00	\$0.00	21,556.00
Other Restricted Federal Grants	0.00	\$0.00	0.00
ESSER II Funds	0.00	\$0.00	750,000.00
ESSER III Funds	0.00	\$0.00	750,000.00
Other CARES ACT Funding	0.00	\$0.00	0.00
Other ARP ACT Funding	0.00	\$332.82	0.00
PA Access Funding	0.00	\$0.00	0.00
Medical Assistance Reimbursement	2,688.55	\$2,688.55	0.00
Interfund Transfers	0.00	\$0.00	0.00
Sale of Fixed Assets	0.00	\$1,576.00	0.00
Insurance Recoveries	0.00	\$0.00	0.00
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	\$7,889,507.51	\$10,672,434.58	\$32,420,630.00
Total Receipts & Beg. Balance	\$15,921,959.34	\$17,569,142.62	\$32,420,630.00

	AUGUST	YEAR TO DATE	22-23 BUDGET
Expenditures:			
Regular Programs	226,064.46	\$512,014.15	14,036,308.00
Special Programs	29,256.99	\$49,654.43	4,110,764.00
Vocational Programs	36,933.33	\$59,834.41	290,596.00
Other Instructional Programs	94,216.60	\$95,903.49	358,675.00
Nonpublic Programs	0.00	\$0.00	0.00
Pupil Personnel	15,598.26	\$28,757.00	961,936.00
Instructional Staff	99,221.44	\$208,066.26	1,212,841.00
Administration	158,449.32	\$302,853.01	2,062,005.00
Pupil Health	3,709.55	\$7,960.50	368,262.00
Business	35,351.66	\$69,717.50	490,184.00
Operation & Main. of Plant	166,917.01	\$418,973.16	2,758,623.00
Student Transportation	13,988.37	\$29,431.33	1,166,260.00
Staff Recruitment	0.00	\$0.00	0.00
Staff Development	0.00	\$0.00	0.00
Student Activities	1,202.00	\$1,202.00	101,804.00
School Sponsored Athletics	13,143.64	\$39,444.64	586,101.00
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	\$0.00	2,064,071.00
Transfer to Debt Service	0.00	\$0.00	1,379,979.00
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	800,000.00
Total Expenditures	\$894,052.63	\$1,823,811.88	\$32,753,409.00
Accounts Receivable	28,627.54	456,058.17	
Accounts Payable	563,345.19	708,199.85	
Ending General Ledger Cash Balance	\$14,493,189.06	\$15,493,189.06	
PSDLAF Balance	\$10,122,394.82	\$10,122,394.82	
FNB Bank Balance	\$4,370,794.24	\$4,370,794.24	
Ending Balance	\$14,493,189.06	\$14,493,189.06	

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2022 To 08/31/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REGULAR PROGRAMS	13,729,974.00	223,253.96	506,448.30	6.82	430,279.12	12,793,246.58
1190	FEDERAL PROGRAMS - REG	306,334.00	2,810.50	5,565.85	1.81	0.00	300,768.15
1100	*TOTALS*	14,036,308.00	226,064.46	512,014.15	6.71	430,279.12	13,094,014.73
1211	LIFE SKILLS SUP-IU	330,445.00	0.00	0.00	0.00	0.00	330,445.00
1221	HEAR IMPAIRED SUP SRVCS	162,194.00	1,934.81	4,879.03	3.00	0.00	157,314.97
1224	BLIND OR VISUALLY IMPAI	21,413.00	0.00	0.00	0.00	0.00	21,413.00
1225	SPEECH AND LANGUAGE	350,533.00	2,554.64	4,489.45	1.28	0.00	346,043.55
1231	EMOTIONAL SUPPORT	531,677.00	5,331.70	7,318.59	1.37	0.00	524,358.41
1233	AUTISTIC SUPPORT	74,826.00	0.00	0.00	0.00	0.00	74,826.00
1241	LEARNING SUP-ELEMENTARY	2,060,349.00	16,751.56	30,031.39	1.45	0.00	2,030,317.61
1243	GIFTED SUPP/ELEM/SEC	20,940.00	251.69	503.38	2.40	0.00	20,436.62
1260	PHYS OCCUP SUP SRVCS	0.00	0.00	0.00	0.00	0.00	0.00
1271	MULTI-HANDICAPPED SUPP	28,187.00	0.00	0.00	0.00	0.00	28,187.00
1280	EARLY INTERVENTION	0.00	0.00	0.00	0.00	0.00	0.00
1290	LEARNING SUPPORT	530,200.00	2,432.59	2,432.59	0.86	2,170.91	525,596.50
1200	*TOTALS*	4,110,764.00	29,256.99	49,654.43	1.26	2,170.91	4,058,938.66
1390	OTHER VOC ED PROGRAMS	290,596.00	36,933.33	59,834.41	20.59	0.00	230,761.59
1300	*TOTALS*	290,596.00	36,933.33	59,834.41	20.59	0.00	230,761.59
1410	DRIVERS EDUCATION	21,475.00	1,683.43	1,778.87	8.28	0.00	19,696.13
1420	OTH INSTR PROG-SUMMER	14,400.00	6,283.17	7,874.62	54.68	0.00	6,525.38
1430	HOMEBOUND INSTRUCTION	9,800.00	0.00	0.00	0.00	0.00	9,800.00
1441	ADJUDICATED/COURT PLACE	0.00	0.00	0.00	0.00	0.00	0.00
1442	ALTERNATIVE EDUCATION	313,000.00	86,250.00	86,250.00	27.55	0.00	226,750.00
1450	INST PRO OUTSIDE SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1490	ADDITNL OTH INST PROG	0.00	0.00	0.00	0.00	0.00	0.00
1400	*TOTALS*	358,675.00	94,216.60	95,903.49	26.73	0.00	262,771.51
1500	NONPUBLIC SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1500	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 1000's		18,796,343.00	386,471.38	717,406.48	6.11	432,450.03	17,646,486.49
2000's							
2120	GUIDANCE SERVICES	826,304.00	13,117.45	24,393.46	3.21	2,194.48	799,716.06
2140	PSYCHOLOGICAL SERVICES	127,655.00	2,480.81	4,363.54	3.41	0.00	123,291.46
2150	SPEECH & HEARING SVRS	7,977.00	0.00	0.00	4.98	398.00	7,579.00
2100	*TOTALS*	961,936.00	15,598.26	28,757.00	3.25	2,592.48	930,586.52

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2022 To 08/31/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2220	TECHNOLOGY SUPPORT SERV	0.00	0.00	0.00	0.00	0.00	0.00
2240	COMPUTER ASSISTED SVRS	634,728.00	78,327.36	168,291.52	33.69	45,550.09	420,886.39
2250	SCHOOL LIBRARY SERVICES	282,090.00	2,608.52	5,217.35	4.92	8,674.39	268,198.26
2260	CURRICULUM	25,500.00	0.00	0.00	0.00	0.00	25,500.00
2261	SPECIAL EDUCATION	236,823.00	18,285.56	34,557.39	18.71	9,769.46	192,496.15
2270	STAFF DEVELOPMENT	33,700.00	0.00	0.00	0.00	0.00	33,700.00
2271	STAFF DEVELOPMENT-CERT	0.00	0.00	0.00	0.00	0.00	0.00
2280	NONPUBLIC SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2200	*TOTALS*	1,212,841.00	99,221.44	208,066.26	22.43	63,993.94	940,780.80
2310	BOARD SERVICES	31,665.00	0.00	14,917.90	47.11	0.00	16,747.10
2330	TX ASSES & COLLECT SRVC	110,400.00	15,798.78	15,798.78	14.31	0.00	94,601.22
2350	LEGAL & ACCT SVR	82,700.00	333.00	333.00	0.40	0.00	82,367.00
2360	OFFICE SUPERINTDNT SVCS	546,906.00	52,442.73	95,205.26	17.40	0.00	451,700.74
2370	COMMUNITY RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00
2380	OFFICE PRINCIPAL SVCS	1,290,334.00	89,874.81	176,598.07	13.79	1,462.41	1,112,273.52
2300	*TOTALS*	2,062,005.00	158,449.32	302,853.01	14.75	1,462.41	1,757,689.58
2420	MEDICAL SERVICES	78,060.00	0.00	0.00	0.00	0.00	78,060.00
2440	NURSING SERVICES	290,202.00	3,709.55	7,960.50	3.89	3,331.43	278,910.07
2400	*TOTALS*	368,262.00	3,709.55	7,960.50	3.06	3,331.43	356,970.07
2500	BUSINESS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00
2511	SUPRV OF FISCAL SVRS	185,769.00	13,884.64	29,534.97	15.89	0.00	156,234.03
2519	OTHER FISCAL SERVICES	245,340.00	18,639.55	37,018.53	15.08	0.00	208,321.47
2540	PRINTING & PUBL SRVS	0.00	0.00	0.00	0.00	0.00	0.00
2590	OTH SUPP SVCS-BUSINESS	59,075.00	2,827.47	3,164.00	5.54	109.64	55,801.36
2500	*TOTALS*	490,184.00	35,351.66	69,717.50	14.24	109.64	420,356.86
2611	SUPV OF OP & MAINT SVRS	137,045.00	10,683.39	21,309.62	15.54	0.00	115,735.38
2619	SUPV OF OP & MAINT-OTHR	84,451.00	6,262.39	10,314.88	12.21	0.00	74,136.12
2620	OPER OF BLDG SVCS	2,246,177.00	139,201.43	359,558.33	33.47	392,427.42	1,494,191.25
2630	CARE & UPKEEP OF GROUND	144,154.00	10,769.80	27,790.33	19.27	0.00	116,363.67
2660	BUILDING SECURITY GUARD	146,796.00	0.00	0.00	0.00	0.00	146,796.00
2600	*TOTALS*	2,758,623.00	166,917.01	418,973.16	29.41	392,427.42	1,947,222.42
2700	STUDENT TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
2720	VEHICLE OPERATION SVCS	1,040,000.00	12,608.97	25,331.08	2.47	360.00	1,014,308.92
2730	MONITORING SERVICES	106,260.00	1,379.40	4,100.25	11.82	8,462.37	93,697.38
2750	NONPUBLIC TRANSPORTATN	20,000.00	0.00	0.00	0.00	0.00	20,000.00
2700	*TOTALS*	1,166,260.00	13,988.37	29,431.33	3.28	8,822.37	1,128,006.30

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2022 To 08/31/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2832	RECRUITMENT PLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2836	STAFF DEVELOP NONCERT	0.00	0.00	0.00	0.00	0.00	0.00
2800	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 2000's		9,020,111.00	493,235.61	1,065,758.76	17.05	472,739.69	7,481,612.55
3000's							
3210	STUDENT ACTIVITIES	101,804.00	1,202.00	1,202.00	17.28	16,395.23	84,206.77
3250	SCHL SPNSORED ATHLETICS	586,101.00	13,143.64	39,444.64	10.81	23,928.00	522,728.36
3200	*TOTALS*	687,905.00	14,345.64	40,646.64	11.77	40,323.23	606,935.13
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		687,905.00	14,345.64	40,646.64	11.77	40,323.23	606,935.13
4000's							
4600	EXISTING BLDG. IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00
4600	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 4000's		0.00	0.00	0.00	0.00	0.00	0.00
5000's							
5110	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
5130	REFUND OF PRIOR YEAR RE	0.00	0.00	0.00	0.00	0.00	0.00
5100	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
5220	TRANS TO SPEC REV FUND	0.00	0.00	0.00	0.00	0.00	0.00
5230	TRANS TO CAP RESERVE FD	2,064,071.00	0.00	0.00	0.00	0.00	2,064,071.00
5240	TRANSFER TO DEBT SER	1,379,979.00	0.00	0.00	0.00	0.00	1,379,979.00
5251	TRANSFER TO FOOD SERVIC	0.00	0.00	0.00	0.00	0.00	0.00
5280	TRANSFER TO ACTIVITY FD	5,000.00	0.00	0.00	0.00	0.00	5,000.00
5200	*TOTALS*	3,449,050.00	0.00	0.00	0.00	0.00	3,449,050.00
5520	EXTRAORDINARY ITEMS-LOS	0.00	0.00	0.00	0.00	0.00	0.00
5500	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
5900	BUDGETARY RESERVE	800,000.00	0.00	0.00	0.00	0.00	800,000.00
5900	*TOTALS*	800,000.00	0.00	0.00	0.00	0.00	800,000.00
Major Function - 5000's		4,249,050.00	0.00	0.00	0.00	0.00	4,249,050.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2022 To 08/31/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
EXPENDITURE	Totals	32,753,409.00	894,052.63	1,823,811.88	8.45	945,512.95	29,984,084.17

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2022 To 08/31/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6111	CURRENT REAL ESTATE TX	-12,359,220.00	-7,420,062.53	-9,912,310.02	80.20	0.00	-2,446,909.98
6112	INTERIM REAL ESTATE TAX	-10,000.00	-5,941.61	-5,941.61	59.41	0.00	-4,058.39
6113	PUBLIC UTIL REALTY TX	-15,000.00	0.00	0.00	0.00	0.00	-15,000.00
6114	PAYMENTS LU OF CURR TX	-45,000.00	-46,086.75	-46,086.75	102.41	0.00	1,086.75
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	-308,661.42	-308,661.42	7.71	0.00	-3,691,338.58
6153	CUR 511 RL EST TRANS TX	-220,000.00	-27,219.75	-27,219.75	12.37	0.00	-192,780.25
6100	*TOTALS*	-16,649,220.00	-7,807,972.06	-10,300,219.55	61.86	0.00	-6,349,000.45
6411	DELINQ REAL ESTATE TAX	-525,000.00	-60,669.10	-60,669.10	11.55	0.00	-464,330.90
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*	-525,000.00	-60,669.10	-60,669.10	11.55	0.00	-464,330.90
6510	INTEREST	-20,000.00	-77.04	-5,994.70	29.97	0.00	-14,005.30
6520	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6500	*TOTALS*	-20,000.00	-77.04	-5,994.70	29.97	0.00	-14,005.30
6710	ADMISSIONS	-50,500.00	-3,805.00	-3,805.00	7.53	0.00	-46,695.00
6740	PARTICIPATION FEE	-10,000.00	-6,930.00	-6,930.00	69.30	0.00	-3,070.00
6790	OTHER LEA ACTIVITIES	-18,000.00	-1,935.00	-1,935.00	10.75	0.00	-16,065.00
6700	*TOTALS*	-78,500.00	-12,670.00	-12,670.00	16.14	0.00	-65,830.00
6820	REV IUS-COMWLTH FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
6821	STATE REV RECD OTHER	0.00	0.00	0.00	0.00	0.00	0.00
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	-331,092.00	0.00	0.00	0.00	0.00	-331,092.00
6837	CARES ACT PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00
6839	FED REV FROM OTH INTEM	0.00	0.00	0.00	0.00	0.00	0.00
6800	*TOTALS*	-331,092.00	0.00	0.00	0.00	0.00	-331,092.00
6910	RENTALS	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00
6920	DONATION FROM PRIVATE	0.00	-4,000.00	-4,000.00	0.00	0.00	4,000.00
6941	REG DAY SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	-10,000.00	0.00	0.00	0.00	0.00	-10,000.00
6944	TUITION FROM OTHER LEA	-50,000.00	0.00	0.00	0.00	0.00	-50,000.00
6949	DRIVER'S EDUCATION	-26,250.00	-335.00	-335.00	1.27	0.00	-25,915.00
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 08/01/2022 To 08/31/2022

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	0.00	-66,661.62	0.00	0.00	66,661.62
6992	ENERGY EFFICIENCY REV	0.00	0.00	0.00	0.00	0.00	0.00
6999	ALL OTHER INCOME	-20,000.00	-1,095.76	-1,523.24	7.61	0.00	-18,476.76
6900	*TOTALS*	-109,250.00	-5,430.76	-72,519.86	66.37	0.00	-36,730.14
Major Function - 6000's		-17,713,062.00	-7,886,818.96	-10,452,073.21	59.00	0.00	-7,260,988.79
7000's							
7110	BASIC INSTRUCTNL SUBSI	-7,156,416.00	0.00	0.00	0.00	0.00	-7,156,416.00
7111	BASIC INSTRUCTIONAL SUB	0.00	0.00	0.00	0.00	0.00	0.00
7112	SOCIAL SECURITY REIMB	-499,150.00	0.00	0.00	0.00	0.00	-499,150.00
7160	SEC 1305 & 1306	-35,000.00	0.00	0.00	0.00	0.00	-35,000.00
7100	*TOTALS*	-7,690,566.00	0.00	0.00	0.00	0.00	-7,690,566.00
7220	VOCATONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7271	SP ED EXTRAORID COSTS	-1,319,628.00	0.00	-215,764.00	16.35	0.00	-1,103,864.00
7200	*TOTALS*	-1,319,628.00	0.00	-215,764.00	16.35	0.00	-1,103,864.00
7310	TRANS (REGULAR&ADDIT)	-480,113.00	0.00	0.00	0.00	0.00	-480,113.00
7311	S P TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7312	N P TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINKING FUND PAY	-120,736.00	0.00	0.00	0.00	0.00	-120,736.00
7330	MED & DENTAL SERVICES	-34,000.00	0.00	0.00	0.00	0.00	-34,000.00
7340	PROPERTY TAX REDUCTION	-646,419.00	0.00	0.00	0.00	0.00	-646,419.00
7360	SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361	SAFE SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
7300	*TOTALS*	-1,281,268.00	0.00	0.00	0.00	0.00	-1,281,268.00
7501	ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505	READY TO LEARN GRANT	-264,755.00	0.00	0.00	0.00	0.00	-264,755.00
7506	PASMART GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7599	OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
7500	*TOTALS*	-264,755.00	0.00	0.00	0.00	0.00	-264,755.00
7810	SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7820	RETIREMENT REIMBURSE	-2,259,350.00	0.00	0.00	0.00	0.00	-2,259,350.00
7800	*TOTALS*	-2,259,350.00	0.00	0.00	0.00	0.00	-2,259,350.00
Major Function - 7000's		-12,815,567.00	0.00	-215,764.00	1.68	0.00	-12,599,803.00
8000's							
8512	IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2022 To 08/31/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
8514	TITLE I	-314,979.00	0.00	0.00	0.00	0.00	-314,979.00
8515	TITLE II	-55,466.00	0.00	0.00	0.00	0.00	-55,466.00
8517	TITLE IV - DRUG FREE SC	-21,556.00	0.00	0.00	0.00	0.00	-21,556.00
8500	*TOTALS*	-392,001.00	0.00	0.00	0.00	0.00	-392,001.00
8690	OTHER RESTRICTED FED GR	0.00	0.00	0.00	0.00	0.00	0.00
8600	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
8741	ESSER I FUND	0.00	0.00	0.00	0.00	0.00	0.00
8742	GEER I FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
8743	ESSER II FUNDS	-750,000.00	0.00	0.00	0.00	0.00	-750,000.00
8744	ESSER III FUNDS	-750,000.00	0.00	0.00	0.00	0.00	-750,000.00
8745	GEER II FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
8749	OTHER CARES ACT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
8751	ARP ESSER LEARNING LOSS	0.00	0.00	0.00	0.00	0.00	0.00
8752	ARP ESSER SUMMER PROGRM	0.00	0.00	0.00	0.00	0.00	0.00
8753	ARP ESSER AFTERSCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
8754	ARP ESSER HOMELESS	0.00	0.00	-332.82	0.00	0.00	332.82
8700	*TOTALS*	-1,500,000.00	0.00	-332.82	0.02	0.00	-1,499,667.18
8810	PA ACCESS FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
8820	MED ASST TRANS COST	0.00	-2,688.55	-2,688.55	0.00	0.00	2,688.55
8800	*TOTALS*	0.00	-2,688.55	-2,688.55	0.00	0.00	2,688.55
Major Function - 8000's		-1,892,001.00	-2,688.55	-3,021.37	0.15	0.00	-1,888,979.63
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	-1,576.00	0.00	0.00	1,576.00
9400	*TOTALS*	0.00	0.00	-1,576.00	0.00	0.00	1,576.00
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	-1,576.00	0.00	0.00	1,576.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2022 To 08/31/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
REVENUE	Totals	-32,420,630.00	-7,889,507.51	-10,672,434.58	32.91	0.00	-21,748,195.42

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 08/01/2022 To 08/31/2022

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	4,579.73	13,036.55	0.00	21,320.34	-34,356.89
3100	*TOTALS*	0.00	4,579.73	13,036.55	0.00	21,320.34	-34,356.89
Major Function - 3000's		0.00	4,579.73	13,036.55	0.00	21,320.34	-34,356.89
EXPENDITURE Totals		0.00	4,579.73	13,036.55	0.00	21,320.34	-34,356.89

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 08/01/2022 To 08/31/2022

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	-1,310.05	-2,173.22	0.00	0.00	2,173.22
6500	*TOTALS*	0.00	-1,310.05	-2,173.22	0.00	0.00	2,173.22
6611	DLY SLS SCH LUNCH PROG	0.00	0.00	0.00	0.00	0.00	0.00
6612	SCHL BREAKFAST PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
6621	STUDENT A LA CARTE-LUNH	0.00	0.00	0.00	0.00	0.00	0.00
6622	ADULT SALES	0.00	0.00	0.00	0.00	0.00	0.00
6623	STUDENT A LA CARTE-BREK	0.00	0.00	0.00	0.00	0.00	0.00
6600	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
6910	RENTALS	0.00	0.00	0.00	0.00	0.00	0.00
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	-329.28	0.00	0.00	329.28
6900	*TOTALS*	0.00	0.00	-329.28	0.00	0.00	329.28
Major Function - 6000's		0.00	-1,310.05	-2,502.50	0.00	0.00	2,502.50
7000's							
7112	SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7100	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
7600	SUBSI MLK,LUN,BRK PROG	0.00	0.00	0.00	0.00	0.00	0.00
7601	SUBSI BREAKFAST PROG	0.00	0.00	0.00	0.00	0.00	0.00
7600	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
7810	SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7820	RETIREMENT REIMBURSE	0.00	0.00	0.00	0.00	0.00	0.00
7800	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 7000's		0.00	0.00	0.00	0.00	0.00	0.00
8000's							
8531	SUBSI MLK,LUN,BRK PROGS	0.00	0.00	0.00	0.00	0.00	0.00
8533	VALUE DONATED COMMODITI	0.00	0.00	0.00	0.00	0.00	0.00
8500	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 8000's		0.00	0.00	0.00	0.00	0.00	0.00
9000's							
9310	GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9330	CAPITAL PROJ FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 08/01/2022 To 08/31/2022

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	-1,310.05	-2,502.50	0.00	0.00	2,502.50

Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2022 To 09/13/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00063259	ALLSTATE BENEFITS	MEDICAL SECTION 125.....		236.16	
00063260	BOROUGH ADMINISTRATOR	LS TAX.....		3,129.00	
00063261	CENTRAL SUSQUEHANNA REGION	LIFE INSURANCE.....		969.67	
	SCHOOL EMPLOYEES				
00063262	MONTOURSVILLE GOLF BOOSTER	SUPPLIES.....		3,000.00	#
00063263	PPL ELECTRIC UTILITIES	ELECTRICITY.....		4,676.42	#
00063264	RELIANCE STANDARD LIFE INS	DISABILITY INSURANCE.....		6,187.43	
	CO				
00063265	TERRAPIN	SUPPLIES.....		927.90	#
00063266	CHRISTINA BASON	GRANT.....		2,373.18	
00063267	PROMISED LAND BUSING INC	CONTRACTED CARRIERS.....		11,974.77	
00063268	ADVANCE AUTO PARTS	REPAIRS, VEHICLES.....		52.41	
00063269	BLAST INTERMEDIATE UNIT 17	COMMUNICATIONS.....		2,684.38	#
00063270	BLICK ART MATERIALS	SUPPLIES.....		1,721.53	
00063271	BSN SPORTS LLC	EQUIP ORIGINAL & ADD.....		4,363.68	#
00063272	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES.....		2,007.68	
	CO				
00063273	COLLINS SPORTS MEDICINE	SUPPLIES.....		4,324.88	
00063274	DEMIDEC CORPORATION	SUPPLIES.....		722.00	
00063275	DISCOVERY BENEFITS, INC.	DUES & FEES.....		360.00	
00063276	EASTERN PA FOOTBALL	MEMBERSHIP DUES.....		100.00	
	CONFERENCE				
00063277	JC EHRLICH	EXTERMINATION SERVICES.....		272.12	
00063278	ELDRED TOWNSHIP VOLUNTEER	DUES & FEES.....		250.00	#
	FIRE COMPANY				
00063279	ENVIRONMENTAL SERVICE	OTH PRCH PROF&TECH SVCS.....		53.83	
	LABORATORIES INC				
00063280	FILTECH INC.	SUPPLIES.....		4,078.96	
00063281	FOLLETT SCHOOL SOLUTIONS,	TECHNOLOGY RELATED SUPP.....		6,111.10	
	INC.				
00063282	FRONTIER	COMMUNICATIONS.....		223.13	
00063283	GOPHER	SUPPLIES.....		2,072.79	
00063284	GRIZZLY INDUSTRIAL INC	SUPPLIES.....		340.87	
00063285	FRED HAMM INC	DISPOSAL SERVICES.....		2,693.25	
00063286	HERMANCE MACHINE CO	SUPPLIES.....		954.21	
00063287	LEVIN LEGAL GROUP, P.C.	PROF-TECH SRVCS.....		4,370.00	#
00063288	WILLIAM V MACGILL & CO	SUPPLIES.....		135.50	
00063289	CAFETERIA ACCOUNT	SUMMER SKILLS MEALS.....	SUMMER SKILLS SNACKS AND WATER....	3,373.55	
00063290	MONTOURSVILLE BOROUGH WATER	WATER-SEWAGE.....		3,041.00	#

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2022 To 09/13/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	WORKS			
00063291	PA HEARTLAND ATHLETIC	DUES & FEES.....		3,025.00
	CONFERENCE			
00063292	PPL ELECTRIC UTILITIES	ELECTRICITY.....		6,227.04
00063293	PPL ELECTRIC UTILITIES	ELECTRICITY.....		1,329.32
00063294	PRO SUPPLY INC	SUPPLIES.....		4,348.28
00063295	QUADIENT LEASING USA, INC.	COMMUNICATIONS.....		208.89
00063296	QUILL CORP	SUPPLIES.....		1,439.60
00063297	REED ASSOCIATES, INC	EQUIP ORIGINAL & ADD.....		9,561.91
00063298	REFRIGERATION SERVICE CO	REPAIRS & MAINT.....		2,950.00
00063299	SCHOLASTIC INC	BOOKS & PERIODICALS.....		146.15
00063300	ROBERT M SIDES INC	REPAIRS/MAINT. EQUIP.....		139.25
00063301	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....		2,572.63
00063302	WILMINGTON TRUST FEE	DUES & FEES.....		780.00
	COLLECTIONS			
00063303	ALEXANDER ADAM & ANGELA L	TAX REFUND.....	341-12343.....	529.72
00063304	C & N BANK	TAX REFUND.....	341-11540.....	167.63
00063305	POLISKA GEORGE M & KAY M	TAX REFUND.....	341-12216.....	11.33
00063306	WAXMAN SANDRA B & EARL E	TAX REFUND.....	110-11955.....	4,148.66
00063307	MONTOURSVILLE ATHLETICS	GATE SEED MONEY.....		4,000.00
00063308	RONALD B. MEZICK	PROF-TECH SRVCS-OFFICIALS.....		112.00
00063309	PROMISED LAND BUSING INC	CONTRACTED CARRIERS.....		2,013.60
00063310	RICK ZIMMERMAN	PROF-TECH SRVCS-OFFICIALS.....		112.00
00063311	ALLSTATE BENEFITS	MEDICAL SECTION 125.....		236.16
00063312	BLICK ART MATERIALS	SUPPLIES.....		1,338.12
00063313	CORAL ROSE BLOOM	PROF-TECH SRVCS-OFFICIALS.....		59.00
00063314	BRYCE BREWER	PROF-TECH SRVCS-OFFICIALS.....		59.00
00063315	BRODART CO.	SUPPLIES.....		184.58
00063316	JOSEPH W. BROWN	PROF-TECH SRVCS-OFFICIALS.....		59.00
00063317	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES.....		209.70
	CO			
00063318	CEV MULTIMEDIA	SUPPLIES.....		2,992.50
00063319	CENTRAL SUSQUEHANNA REGION	LIFE INSURANCE.....		1,002.49
	SCHOOL EMPLOYEES			
00063320	FLINN SCIENTIFIC INC	SUPPLIES.....		91.40
00063321	FRONTIER	COMMUNICATIONS.....		513.60
00063322	DOUGLAS E. KESSLER	PROF-TECH SRVCS-OFFICIALS.....		59.00
00063323	KEYSTONE ADVERTISING	SUPPLIES.....		54.00 #
	SPECIALTIES			

* 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

LIQUID ASSET FUND - From 08/01/2022 To 09/13/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063324	DANIEL S. KLEBON	PROF-TECH SRVCS-OFFICIALS.....		92.00
00063325	JOSEPH M. KLEBON	PROF-TECH SRVCS-OFFICIALS.....		92.00
00063326	ROBERT J. LYNN, SR.	PROF-TECH SRVCS-OFFICIALS.....		59.00
00063327	MSDS ONLINE, INC.	PROF-TECH SRVCS.....		2,474.00
00063328	ROBERT NEIDIG	PROF-TECH SRVCS-OFFICIALS.....		92.00
00063329	PERMA-BOUND	BOOKS & PERIODICALS.....		1,481.00
00063330	PPL ELECTRIC UTILITIES	ELECTRICITY.....		6,502.19
00063331	PPL ELECTRIC UTILITIES	ELECTRICITY.....		5,403.86
00063332	QUILL CORP	SUPPLIES.....		8,239.22
00063333	R.I.C.H., INC	SUPPLIES.....		2,680.00
00063334	DENNIS J. REIPRISH	PROF-TECH SRVCS-OFFICIALS.....		92.00
00063335	SCOTT SCHLEIG	PROF-TECH SRVCS-OFFICIALS.....		92.00
00063336	THE SINGING CLASSROOM INC	SUPPLIES.....		263.94
00063337	TOLEDO PHYSICAL EDUCATION SUPPLY	EQUIP ORIGINAL & ADD.....		99.75
00063338	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....		54.12
00063339	VERITIV OPERATING COMPANY	SUPPLIES.....		13,805.20
00063340	VERIZON WIRELESS	COMMUNICATIONS.....		629.40
00063341	VISUALSOUND	TECHNICAL SERVICES.....		1,999.00
00063342	VISUALSOUND	TECHNICAL SERVICES.....		7,497.00
00063343	FRANCIS J. VOTTERO	PROF-TECH SRVCS-OFFICIALS.....		92.00
00063344	WASHINGTON NATIONAL INSURANCE	CANCER INSURANCE.....		304.50
00063345	WEIS MARKETS INC	SUPPLIES.....		216.63 #
00063346	BURNS CATHERINE E & FAMILY IRR	TAX REFUND.....	120 14463.....	157.63
00063347	EASTON ROLAND S & NANCY	TAX REFUND.....	560 10222.....	37.78
00063348	HUFF FRANK L & MARILYN L	TAX REFUND.....	340 7521.....	1,287.07
00063349	LEIDHECKER JOSHUA D & MELISSA	TAX REFUND.....	120 14265.....	167.63
00063350	NARDI REAL ESTATE CO	TAX REFUND.....	560 10083.....	22.00
00063351	806 TECHNOLOGIES	TECHNICAL SERVICES.....		1,650.00
00063352	A-1 PORTABLE TOILETS	SUPPLIES.....		125.00
00063353	ACORN NATURALISTS	SUPPLIES.....		403.70
00063354	ADVANCE AUTO PARTS	REPAIRS, VEHICLES.....		35.99
00063355	AGORA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		6,169.83
00063356	AGPARTSWORLDWIDE INC	REPAIRS/MAINT. EQUIP.....		818.40
00063357	MEGAN ALTEBRANDO	TRAVEL.....		607.75
00063358	AMERICHEM INTERNATIONAL,	SUPPLIES.....		521.53

* Denotes Non-Negotiable Transaction

- Payables within Check

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Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2022 To 09/13/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	INC.			
00063359	APPLE INC.	TECH EQUIP REPLACEMENT.....		17,640.00
00063360	BIO-RAD LABORATORIES	SUPPLIES.....		134.89
00063361	BLAST INTERMEDIATE UNIT 17	PROFESSNL ED SRVC-IU.....		19,848.64 #
00063362	BLICK ART MATERIALS	SUPPLIES.....		93.27
00063363	MONTOURSVILLE BOYS TENNIS	SUPPLIES.....		1,000.00 #
	BOOSTER			
00063364	BRODART CO.	SUPPLIES.....		527.25
00063365	C.H. REED INC.	REPAIRS & MAINT.....		3,113.35
00063366	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES.....		145.68
	CO			
00063367	CENTRAL PA ACADEMIC	DUES & FEES.....		150.00
	DECATHLON			
00063368	COLLINS SPORTS MEDICINE	SUPPLIES.....		544.94
00063369	COMMUNITY ARTS CENTER	DUES & FEES.....		500.00
00063370	UZBL LLC	TECH EQUIP REPLACEMENT.....		1,532.80
00063371	CENTRAL KEYSTONE COUNCIL OF	DUES & FEES.....		70.00
	GOVERNMENTS			
00063372	CENTRAL SUSQUEHANNA I U	TECHNOLOGY RELATED SUPP.....		30,745.90
00063373	DELVIES PLASTICS INC	SUPPLIES.....		1,604.85
00063374	DEMCO	SUPPLIES.....		126.31
00063375	SUSAN EARL	TRAVEL.....		299.39
00063376	EAST LYCOMING SCHOOL	MAINSTREAM TUITION.....		1,128.32
	DISTRICT			
00063377	ENVIRONMENTAL SERVICE	OTH PRCH PROF&TECH SVCS.....		53.83
	LABORATORIES INC			
00063378	BRADY EVANS	REPAIRS & MAINT.....		800.00
00063379	FASTENAL COMPANY	SUPPLIES.....		23.87
00063380	FLINN SCIENTIFIC INC	SUPPLIES.....		85.84
00063381	FOLLETT SCHOOL SOLUTIONS,	TECHNICAL SERVICES.....	TECHNOLOGY RELATED SUPP.....	1,658.98
	INC.			
00063382	FORESTRY SUPPLIERS INC	SUPPLIES.....		698.45
00063383	FRY'S PLASTICS	SUPPLIES.....		46.30
00063384	GINGER GARNEAU	TRAVEL.....		17.20
00063385	MONTOURSVILLE GIRLS TENNIS	SUPPLIES.....		1,000.00
	BOOSTER			
00063386	NICOLE HOINOWSKI	SUPPLIES.....		35.67 #
00063387	HURWITZ BATTERIES , LLC	SUPPLIES.....		1,032.25

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Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2022 To 09/13/2022

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063388	INFOCON CORPORATION	PROF-TECH SRVCS.....		257.76
00063389	INSIGHT PA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		2,013.30
00063390	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIRS & MAINT.....		17,092.00
00063391	JUNIOR LIBRARY GUILD	BOOKS & PERIODICALS.....		3,413.41
00063392	KEYSTONE NATURAL TURF	SUPPLIES.....	REPAIRS & MAINT.....	9,300.00
00063393	KURTZ BROTHERS	SUPPLIES.....		188.20
00063394	LJC DISTRIBUTORS	-.....		6,864.00
00063395	LAKESHORE LEARNING MATERIALS	SUPPLIES.....		179.95
00063396	LARSON, KELLETT & ASSOC, P.C.	PROF-TECH SRVCS.....		7,500.00
00063397	LEVIN LEGAL GROUP, P.C.	PROF-TECH SRVCS.....		3,743.00
00063398	LEZZER LUMBER CO	SUPPLIES.....		110.00
00063399	LINCOLN LEARNING SOLUTIONS	TUITION - OTHER.....		450.00
00063400	LOWE'S HOME CENTER INC	SUPPLIES.....		634.90
00063401	LOYALSOCK TWP SCHOOL DISTRICT	MAINSTREAM BILLING.....		15,796.53
00063402	LYCOMING CAREER & TECHNOLOGY CENTER	TUIT AREA VO-TECH SCHS.....		24,401.08
00063403	MULTI-HEALTH SYSTEMS, INC.	SUPPLIES.....		992.31
00063404	MILLER'S FENCE	REPAIRS & MAINT.....		3,741.00
00063405	MT ZION MATERIAL HANDLING EQUIPMENT	REPAIRS & MAINT.....		2,500.00
00063406	ELERY W NAU INC	SUPPLIES.....		5,436.44
00063407	NCS PEARSON INC	SUPPLIES.....		60.00
00063408	NEW STORY LLC	TUITION OTHER LEA/STATE.....		13,986.00 #
00063409	NIVERT METAL SUPPLY	SUPPLIES.....		71.70
00063410	NO RED INK CORP	BOOKS & PERIODICALS.....		2,075.00
00063411	NORTH CENTRAL SIGHT SERVICES INC.	DISPOSAL SERVICES.....	PRINTING & BINDING.....	268.50
00063412	OLDE BARN EQUIPMENT LLC	EQUIP ORI & ADDITIONAL.....		10,120.00
00063413	OTC BRANDS INC.	SUPPLIES.....		39.95
00063414	THE PENNSYLVANIA CYBER CHARTER	TUITION CHARTER SCHOOL.....		15,154.04
00063415	PA DEPARTMENT OF ENVIRONMENTAL PROTECTION	DUES & FEES.....		250.00
00063416	PA PRINCIPALS ASSOCIATION	DUES & FEES.....		605.00

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Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2022 To 09/13/2022

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063417	PAXTON PATTERSON LLC	SUPPLIES.....		1,223.81
00063418	PLANK ROAD PUBLISHING INC.	SUPPLIES.....		147.45
00063419	PPL ELECTRIC UTILITIES	ELECTRICITY.....		32.18
00063420	PROGRESS PUBLICATIONS	SUPPLIES.....		28.20
00063421	PRO SUPPLY INC	SUPPLIES.....		79.32
00063422	QUILL CORP	SUPPLIES.....		19,760.65
00063423	THE READING WAREHOUSE	BOOKS & PERIODICALS.....		964.00
00063424	REALLY GOOD STUFF, LLC	SUPPLIES.....		676.80
00063425	REFRIGERATION SERVICE CO	REPAIRS & MAINT.....		1,220.54
00063426	PAYTON ROBBINS	TUITION REIMBURSEMENT.....		1,954.98 #
00063427	ROWE SPRINKLER SYSTEMS INC.	REPAIRS & MAINT.....		225.75
00063428	ROWE SPRINKLER SYSTEMS INC.	REPAIRS & MAINT.....		288.75
00063429	AARON RUNKLE	TRAVEL.....		75.56
00063430	CONNOR RUTAN	TRAVEL.....		66.64 #
00063431	SADDLEBACK EDUCATIONAL INC	BOOKS & PERIODICALS.....		307.00
00063432	SAVVAS LEARNING COMPANY	BOOKS & PERIODICALS.....		7,931.00
00063433	SCHOOL NURSE SUPPLY INC	SUPPLIES.....		545.22
00063434	SCHOOL SPECIALTY LLC	SUPPLIES.....		984.18
00063435	SCHOLASTIC INC	BOOKS & PERIODICALS.....		1,590.38
00063436	MICHELLE SIMPSON	SUPPLIES.....		25.20
00063437	SUSQUEHANNA FIRE EQUIPMENT COMPANY	REPAIRS & MAINT.....		1,695.80
00063438	SYNOVIA SOLUTIONS LLC	TECHNOLOGY RELATED SUPP.....		9,240.00
00063439	TEACHER DIRECT	SUPPLIES.....		93.82
00063440	TEAMWORK GRAPHICS	SUPPLIES.....		772.30
00063441	THEATREFOLK	PRINTING & BINDING.....		444.00
00063442	THE CERAMIC SHOP	SUPPLIES.....		3,228.92
00063443	THERMO FISHER SCIENTIFIC	SUPPLIES.....		120.65
00063444	TRAFERA HEADQUARTERS	REPAIRS/MAINT. EQUIP.....		3,100.00
00063445	TYLER TECHNOLOGIES INC	TECHNICAL SERVICES.....		7,560.00
00063446	UNICO SEALING INC	REPAIRS & MAINT.....		17,300.00
00063447	USI INC	SUPPLIES.....		442.83
00063448	VERITIV OPERATING COMPANY	SUPPLIES.....		3,415.20
00063449	VEX ROBOTICS, INC.	SUPPLIES.....		412.48
00063450	C H WALTZ SONS INC	REPAIRS, VEHICLES.....		243.18
00063451	WEST MUSIC CO	SUPPLIES.....		94.93
00063452	WILSON LANGUAGE TRAINING CORP	BOOKS & PERIODICALS.....		43.00
00063453	WSPUBLISH.COM	SUPPLIES.....		337.70
00063454	JAMIE YONKIN	SUPPLIES.....		66.94

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- Payables within Check

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Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2022 To 09/13/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*22000073	GE MONEY BANK/AMAZON	SUPPLIES.....	FOLDERS.....	5,747.52
*23000042	PAYROLL ACCOUNT	NET PAY.....		256,226.01
*23000043	PA STATE COLLECTION &	CHILD SUPPORT.....		364.07
*23000044	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAXES.....		90,886.43
*23000045	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		11,662.06
*23000046	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....		1,815.87
*23000047	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		11,611.15
*23000048	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE.....		14,292.28
*23000049	PAYROLL ACCOUNT	NET PAY.....		270,699.24
*23000050	PA STATE COLLECTION &	CHILD SUPPORT.....		364.07
*23000051	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAXES.....		96,685.93
*23000052	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		12,298.68
*23000053	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....		2,003.25
*23000054	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		11,404.83
*23000055	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE.....		14,206.87
*23000056	DELTA DENTAL OF PA	DENTAL CLAIMS.....		2,081.50
*23000057	DELTA DENTAL OF PA	DENTAL CLAIMS AND PREMIUMS.....		3,409.40
*23000058	MUNICIPAL & SCHOOL INCOME	AUGUST 2022 REMITTANCE.....		13,120.80
	TAX OFFICE			
*23000059	LYCOMING CTY. INS.	SEPTEMBER 2022 REMITTANCE.....		266,736.11
	CONSORTIUM			
*23000060	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT.....		60,427.29
*23000061	QUADIENT FINANCE USA, INC.	COMMUNICATIONS.....		1,010.00
*23000062	GE MONEY BANK/AMAZON	FILTERS.....	CONTROL CABLE.....	684.11
*23000063	EBAY	BATTERY KIT.....	BATTERY.....	1,304.72
*23000064	1000BULBS.COM	LED TUBES.....		705.40
*23000065	US WATER SYSTEMS	RESIN CARTRIDGES.....		253.70
*23000066	STAPLES CREDIT PLAN	SUPPLIES.....		729.40
*23000067	FEDEX	POSTAGE.....		68.65
*23000068	WALMART COMMUNITY/RFCSLLC	GIFT CARDS.....		125.00
*23000069	METADOT	TICKET SYSTEM RENEWAL.....		1,137.17
*23000070	APPLE INC.	APPS.....		99.98
*23000071	PASA	MEMBERSHIP.....		1,445.00
*23000072	COPI, LLC	HALL PASSES.....		260.00
*23000074	ASSOCIATION OF SCHOOL	CONFERENCE.....		760.00
	BUSINESS			
*23000075	PASBO	CONFERENCE.....		240.00

10-GENERAL FUND

1,666,235.98

* Denotes Non-Negotiable Transaction

- Payables within Check

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Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2022 To 09/13/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
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Grand Total Manual Checks :	1,154,866.49
Grand Total Regular Checks :	511,369.49
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	1,666,235.98

Fund Accounting Check Summary

MASD CAFETERIA - From 08/01/2022 To 09/13/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00003330	KRISTINA ROTOLI	CAFE REFUND.....	262590.....	21.25
00003331	KRISTINA ROTOLI	CAFE REFUND.....	232620.....	38.05
00003332	JOCELYN HIVELY	CAFE REFUND.....	342210.....	81.75
00003333	GENERAL FUND	CAFE WAGES & BENEFITS.....		4,498.58
00003334	K & D FACTORY SERVICE INC	REPAIRS/MAINT. EQUIP.....		3,398.60
00003335	LJC DISTRIBUTORS	-.....		999.70
00003336	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		7,349.28
00003337	REFRIGERATION SERVICE CO	REPAIRS/MAINT. EQUIP.....		1,299.32

50-CAFETERIA

17,686.53

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	17,686.53
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	17,686.53

- Payables within Check

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**Montoursville Area School District
School Board Agenda
September 13, 2022
7:00 PM
Montoursville Area High School**

General:

- G-1 Approval to contract Conrad Siegel to provide mandatory Affordable Care Act reporting for 2022 at a cost of \$6,800.00. This is the same as 2021. (attachment)
- G-2 Approval of a Use of Facilities request from Jeremy Eavenson, Montoursville Youth Football and Cheer, Lyter Elementary Gym, August 22, 2022 through October 31, 2022, 4:45 PM to 7:45 PM. (Attachment)
- G-3 Approval of a Use of Facilities request from Jeremy Eavenson, Montoursville Youth Football and Cheer, C. E. McCall Middle School Gym, August 22, 2022 through September 13, 2022, 4:30 PM to 7:30 PM. (Attachment)
- G-4 Approval of a Use of Facilities request from Jeremy Eavenson, Montoursville Youth Football and Cheer, C. E. McCall Middle School Gym, September 19, 2022 to October 31, 2022, 4:30 PM to 7:30 PM. (Attachment)
- G-5 Approval to provide dental services through Community Health & Dental Clinic, Inc. These services have no cost.

Personnel:

- P-1 Approval of the extension of a Professional Employee Contract, including tenure, to the following members of the Professional staff who have completed three years of satisfactory service on a Temporary Professional Contract:

<u>Employee</u>	<u>Subject Area</u>	<u>Building</u>
Hannah McCracken	Elementary	Loyalsock Valley Elementary School
Amber Baxter	Elementary	Lyter Elementary School
Stephen Alexander	Physical Education	Loyalsock Valley and Lyter Elementary Schools
Morgan Solomon	Science	Montoursville Area High School
Hannah Ostrander	Science	Montoursville Area High School

- P-2 Approval of the following addition to the Teacher Substitute list for the 2022-2023 school year:

<u>Substitute</u>	<u>Certification</u>
Laura Schreckengast	Music
Bonnie Bair	Elementary

P-3 Approval of the following additions to the Support Staff for the 2022-2023 school year:

<u>Employee</u>	<u>Position</u>	<u>Rate of Pay/hours</u>	<u>Effective Date</u>	<u>Replacement for:</u>
Beth Schneider	Paraprofessional	\$12.75/5.5 hours per day	August 29, 2022	New position IU
Stephanie Kingston	Paraprofessional	\$12.75/5.5 hours per day	August 24, 2022	Marty Diaz

P-4 Approval of the following additions to the Coaching Staff for the 2022-2023 school year:

<u>Coach</u>	<u>Sport</u>	<u>Position</u>	<u>Stipend</u>	<u>Replacement for:</u>
Nathan Kimble	Cross Country	Assistant Coach	\$1,900	Erin McMurray
Brycen Mussina	Football	Volunteer Coach	NA	NA
Patricia Bower	Softball	Volunteer Coach	NA	NA
Jocelyn Roth	Girl's Tennis	Volunteer Coach	NA	NA
Bill Meredith	Football	Assistant Football Coach	\$3,000	Ryan Rooney
Eric Easton	Cross Country	Volunteer Coach	NA	NA

P-5 Approval of the following additions to the Guest Teacher substitute list for the 2022-2023 school year:

<u>Guest Teacher</u>		
Robert Billman	Thomas Gargiulo	Heidi Mnkandhla
Rebecca Brocious	Elizabeth Haldeman	Jodi Nolan
Donna Carey	Randy Holmes	Annette Pennella
Barth Carson	Wendy Hunter	Tammy Robbins
Jonathon Correll	Kevin Kilpatrick	Don Smith
Dana Culver	Jeffrey Lacoe	Matthew Solomon
Angela DiRocco	Benjamin Landon	Diane Souter
Vicki Eberhart	Laurie Long	MadisonVanDuren
		Jordana Wagner

P-6 Approval of the following additions/changes to the Extracurricular Activity and Extra Duty positions for the 2022-2023 school year:

<u>Employee</u>	<u>Position</u>	<u>Stipend</u>	<u>Replacement for:</u>
Jennifer Breneisen	Math Department Chair	\$579	Erin Bennett
Daniel Jury	Science Department Chair	\$579	Megan Altebrando
Jessica Stauffer	Student Council Representative	\$210	Jennifer Breneisen
Rich Marriott	After School Bus Duty	\$1,000	Robin McKenna
Dan Jury	Science Department Head	\$579	Megan Altebrando

P-7 Approval to reinstate the position of Assistant Principal for C.E. McCall Middle School.

Policies:

PY-1 Approval of the second and final readings of the following Policies: (Available online)

Policy 103 Discrimination/Title IX Sexual Harassment Affecting Students
Policy 104 Discrimination/Title IX Sexual Harassment Affecting Staff
Policy 252 Dating Violence
Policy 218.3 Discipline of Student Convicted/Adjudicated Sexual Assault
Policy 236.1 Threat Assessment
Policy 247 Hazing
Policy 249 Bullying/Cyberbullying
Policy 317.1 Educator Misconduct
Policy 805 Emergency Evacuation of Schools
Policy 824 Maintaining Professional Adult/Student Boundaries

Transportation:


- T-1 Approval of Promiseland Busing rates in the amount of \$201.36 and \$1,841.53 for August 2022. (Attachment)
- T-2 Approval of the School Bus Drivers and Monitors for the 2022-2023 school year. (Attachment)

ATTACHMENTS



Health & Welfare Benefits Consulting

Submitted By:
Frederick J. Gard, A.S.A.
Consulting Actuary

 **Conrad Siegel**

501 Corporate Circle
P.O. Box 5900
Harrisburg, PA 17110

conradsiegel.com

Proposal for
Montoursville Area School District
2022 ACA Employer Reporting
August 17, 2022

About Us

Conrad Siegel is an independently owned firm based in Harrisburg for over 50 years. We offer a comprehensive approach to employee benefit issues from all types of retirement plans to health and welfare benefit plans using proven actuarial principles and expertise.

We work with hundreds of clients ranging from small, closely held businesses to Fortune 500 companies with international offices. We tailor our services to precisely and cost-effectively meet your goals. Our formula for success is rooted in our actuarial expertise and our clients' satisfaction with the quality of service we provide.

Independent, Objective Advice

- ▣ Committed to providing objective, unbiased advice, always in our client's best interest.
- ▣ A fee-based philosophy – our fees are fully disclosed and completely transparent.
- ▣ **NO HIDDEN COSTS** – we eliminate commissions from insurance policies, where possible, and return them to you through lower premiums.

Proactive, Cost-Effective Solutions

- ▣ Our strategic planning process removes the reactive "crisis management" aspect of employee benefits administration and allows you to regain a proactive role in designing and managing your employee benefits programs.
- ▣ We simplify your role in managing the employee benefit programs.
- ▣ We provide assurance to you that your benefit programs are administered in the most cost efficient manner possible.
- ▣ We anticipate issues before they develop into problems.

Precision

- ▣ Our in-house benefits attorney and a compliance committee ensure compliance with reporting requirements and plan operation.
- ▣ Peer review of all major consulting assignments and supervision by a qualified actuary.
- ▣ A professional staff that pays attention to detail for you.

Expertise

- ▣ With 90+ professionals, including over 20 actuaries on staff, we are one of the 25 largest actuarial firms in the United States measured by number of actuaries on staff.
- ▣ We have computer specialists who make sure our systems are technologically up-to-date and ready to meet your needs.
- ▣ We provide benefits consultation to more than 1,200 corporations, partnerships, professional associations, school districts, and governmental entities at the national, state and local levels.

- Our knowledge of the central Pennsylvania employee benefits marketplace is second to none! We have access to all benefits products available to meet your needs.
- Our Health and Welfare Benefit Survey results provide valuable information about benefit strategies used by over 300 local employers.
- We are central Pennsylvania's premier employee benefits firm with the resources and expertise of a large national firm. This means you will receive the personalized service you deserve but on a cost-effective basis.

With Conrad Siegel, you are assured that your employees are getting the greatest value for the money spent.

Firm Representatives



Frederick J. Gard, A.S.A., Consulting Actuary – As a member of Conrad Siegel's Health & Welfare team, Fred works with many self-funded health benefit plans on their claims tracking, projections, and annual ratings. Fred uses his actuarial expertise to help his clients understand the potential impact of plan design changes on reserve and rate/budget calculations. Prior to his work in healthcare, Fred specialized in analyzing funding, accounting, and termination liabilities for corporate defined benefit plans. Fred joined Conrad Siegel in 2016, after graduating with a B.S. degree in mathematics, summa cum laude with distinction, from Syracuse University. His professional affiliations include: Associate of the Society of Actuaries and Member of the American Academy of Actuaries.



Jonathan A. Sapochak, F.S.A., Partner and Consulting Actuary – Jon specializes in health and welfare benefit plans and works with school district trusts, private sector employers, large associations and Taft-Hartley health and welfare trusts. He is proficient in budget/fund projections, reserve and rate calculations, benefit and claim analysis, prescription drug benefit analysis and contracting, excess loss pricing and analysis, employee cost-sharing arrangements, and insurance company rate negotiations. Jon joined Conrad Siegel in 2004, and has a B.S. degree in mathematics, magna cum laude from Clemson University. His professional affiliations include: Fellow of the Society of Actuaries and Member of the American Academy of Actuaries.



James P. Pyne, Partner and Benefit Consultant – Jim works with private sector employers, school district trusts, and other tax exempt organizations. Jim has special expertise in consulting with and preparing employers for the impact of healthcare reform. He is proficient in health and welfare plan design strategy, plan funding, insurance company rate negotiations, claim analysis, reserve and rate calculations, and welfare compliance related topics. Jim joined Conrad Siegel in 2006 and is a member of the firm's Health and Welfare Compliance Committee. He has a B.S. degree in mathematics, cum laude from Villanova University.



Robert M. Glus, F.S.A., Partner and Consulting Actuary – Rob is a Healthcare Actuary who specializes in group health benefit plan consulting (including medical, prescription drug, dental, vision, disability, life, paid-time off, etc.). He works with private sector employers, tax-exempt organizations, large associations, and Taft-Hartley health and welfare trusts. Rob specializes in consulting with school district health trusts. He is proficient in postretirement medical plan valuations under SFAS 106 and GASB 45, benefit and claims analysis, health and welfare plan design and funding, reserve and rate calculations, insurance company rate negotiations, and employee cost-sharing arrangements. He is a partner of the firm and is the chairperson for the firm's Health and Welfare Committee and is a member of the Marketing Committee. Prior to joining Conrad Siegel in 1996, Rob worked in the pension department of a large actuarial consulting firm in New York City. Rob has a B.S. degree in mathematics from Bucknell University. His professional affiliations include: Fellow of the Society of Actuaries and Member of the American Academy of Actuaries.

As a Conrad Siegel Health & Welfare client, you have unlimited access to the knowledge base and expertise of the entire Health & Welfare department, which is comprised of 12 full-time benefits professionals, including Consulting Actuaries, Benefit Consultants, Actuarial Analysts and Benefit Specialists.

Our mission is to provide excellent, independent, professional actuarial consulting, employee benefit consulting, and employee benefit administration services to our clients

Summary of Proposed Services

Compliance with §6055 & §6056 Employer Reporting Mandate under the Affordable Care Act

In early 2023, employers must complete government form filings with respect to the individual mandate (§6055 reporting) and the large employer mandate (§6056 reporting), as required by law. Filing requirements include IRS reporting and employee notices detailing calendar year 2022 health care offerings, coverage elections and employee status information. Outlined below is the scope of services included under this proposal:

- **Assistance with tracking employee data.** We will assist in establishing what data elements need recorded, and assist with establishing tracking requirements for non-hourly employees.
- **Review of benefit eligibility and employee premium cost-sharing.** We will analyze your organization's benefit eligibility and cost-sharing provisions with regard to the Employer Shared Responsibility mandates and the Affordable Care Act regulations regarding full-time status.
- **Determination of "full-time" employees.** §6056 reporting must be provided for all full-time employees, as defined under the Affordable Care Act (ACA). Using the data provided by your organization, we will determine the full-time employees that must be reported.
- **Completion, filing and mailing of §6055 and §6056 reporting, as applicable to your organization.** We will complete, file and mail §6055 reporting, forms 1094-B and 1095-B and/or §6056 reporting, forms 1094-C and 1095-C, as applicable to your organization.
- **Risk Analysis.** We will evaluate any potential financial penalty exposure associated with the Employer Shared Responsibility requirements, and provide recommendations to mitigate those exposures in the future.
- **Active support for questions during and after the filing process.** We will assist your organization with understanding the reporting requirements, the filing process and addressing any employee questions that arise with regard to the forms the employees receive.
- **Assistance with employee communications.** We will assist your organization with crafting employee communication language to help your employees understand the importance and implications of the ACA Reporting process and documents.
- **Filing of corrected forms.** We will provide comprehensive assistance with resolving errors identified in the electronic filing process, and complete filings of corrected forms with the IRS.
- **Consulting regarding ACA Marketplace notices.** We will assist with review of the ACA Marketplace notices, and help the employer determine whether or not there is a need to appeal any notices of advance premium credits.

Compliance with Employer Reporting at State/District Levels

In early 2023, plan sponsors must also provide certain individual coverage information to applicable states or districts. We will assist your organization in completing filings with applicable jurisdictions as needed, including New Jersey, California, and Washington D.C.

Our Philosophy Is To Fully Disclose All Fees.

Our fee for the proposed consulting services is \$6,850.

Quote Assumptions:

This quote assumes that the data provided in the request is complete and error free and will be provided in an electronic format (spreadsheet format) that allows for easy editing and sorting. If significant data work is required, extra fees may apply (we would discuss this possibility in advance of performing the extra data work).

This quote assumes that census data and supplemental information necessary to complete the filing will be provided to us in a timely manner allowing for adequate time to complete the filing.

This quote does not include onsite Board presentation meetings, in-depth consulting memorandums and/or substantial data integrity fixes.

This quote does not include responses to IRS inquiries. The cost of this service would depend on the scope of the work involved, and the fee would be discussed with you prior to any work being performed.

To the extent that you would like our involvement in other areas beyond the scope of services listed, we would bill you at our hourly rates. For 2022, these rates would be:

Consulting Actuary	\$350 per hour
Benefit Consultant	\$300 per hour
Associate Actuary	\$265 per hour
Actuarial/Benefit Analyst	\$195-\$225 per hour

We are pleased to present our proposal for Health & Welfare consulting services and are prepared to begin working with you immediately.

References are available upon request.

Montoursville youth football and cheer

General Info

Event ID:	2257463
Location	Lyter Elementary
Status:	Requested
Created on:	8/3/2022
Schedules (1):	Montoursville youth football and cheer
Owner:	Jeremy Eavenson - jeavenson28@hotmail.com
Category:	
Public:	Yes

email from D. Feerrar that this
for 1/2 of the gym only - OTHER 1/2
RSVD for Latch Key Program

BB

Event Contacts

Name	Email	Phone
Jeremy Eavenson	jeavenson28@hotmail.com	940-923-5944

Please add to Agenda

Montoursville youth football and cheer

Description:	MYFC cheer practices
Upcoming Occurrences (21):	(Mo) 8/22/2022, (Th) 8/25/2022, (Mo) 8/29/2022, (Th) 9/1/2022, (Mo) 9/5/2022, (Th) 9/8/2022, (Mo) 9/12/2022, (Th) 9/15/2022, (Mo) 9/19/2022, (Th) 9/22/2022, (Mo) 9/26/2022, (Th) 9/29/2022, (Mo) 10/3/2022, (Th) 10/6/2022, (Mo) 10/10/2022, (Th) 10/13/2022, (Mo) 10/17/2022, (Th) 10/20/2022, (Mo) 10/24/2022, (Th) 10/27/2022, (Mo) 10/31/2022
Setup:	4:45 PM
Event Time:	5:00 PM-7:45 PM
Number of People:	75

Event Items

Name	Type	Setup In	Configuration	Note
Main Gym	Space			

Event Request Details

Non-Profit Organization?	Yes
Will an admission fee be charged?	No
Will a participation fee be assessed?	No
Other fees organization will be charging (please specify):	none
Is organization membership limited to residents of the Montoursville Area School District?	Yes
Is event participation limited to residents of the Montoursville Area School District?	Yes
Name of organization's supervisors to be in attendance:	Courtney Petrowski

Montoursville youth football and cheer

General Info

Event ID:	2257483
Location	C.E. McCall Middle School
Status:	Requested
Created on:	8/3/2022
Schedules (1):	Montoursville youth football and cheer
Owner:	Jeremy Eavenson - jeavenson28@hotmail.com
Category:	
Public:	Yes

Event Contacts

Name	Email	Phone
Jeremy Eavenson	jeavenson28@hotmail.com	940-923-5944

Montoursville youth football and cheer

Description:	MYFC cheer practices
Upcoming Occurrences (11):	(Mo) 8/22/2022, (Tu) 8/23/2022, (We) 8/24/2022, (Mo) 8/29/2022, (Tu) 8/30/2022, (We) 8/31/2022, (Mo) 9/5/2022, (Tu) 9/6/2022, (We) 9/7/2022, (Mo) 9/12/2022, (Tu) 9/13/2022
Setup:	4:30 PM
Event Time:	4:45 PM-7:30 PM
Number of People:	75

Event Items

Name	Type	Setup In	Configuration	Note
Main Gym	Space			

Event Request Details

Non-Profit Organization?	Yes
Will an admission fee be charged?	No
Will a participation fee be assessed?	No
Is organization membership limited to residents of the Montoursville Area School District?	Yes
Is event participation limited to residents of the Montoursville Area School District?	Yes
Name of organization's supervisors to be in attendance:	Courtney Petrowski

Montoursville youth football and cheer

General Info

Event ID:	2257506
Location	C.E. McCall Middle School
Status:	Requested
Created on:	8/3/2022
Schedules (1):	Montoursville youth football and cheer
Owner:	Jeremy Eavenson - jeavenson28@hotmail.com
Category:	
Public:	Yes

Event Contacts

Name	Email	Phone
Jeremy Eavenson	jeavenson28@hotmail.com	

Montoursville youth football and cheer

Description:	MYFC cheer practices
Upcoming Occurrences (19):	(Mo) 9/19/2022, (Tu) 9/20/2022, (We) 9/21/2022, (Mo) 9/26/2022, (Tu) 9/27/2022, (We) 9/28/2022, (Mo) 10/3/2022, (Tu) 10/4/2022, (We) 10/5/2022, (Mo) 10/10/2022, (Tu) 10/11/2022, (We) 10/12/2022, (Mo) 10/17/2022, (Tu) 10/18/2022, (We) 10/19/2022, (Mo) 10/24/2022, (Tu) 10/25/2022, (We) 10/26/2022, (Mo) 10/31/2022
Setup:	4:30 PM
Event Time:	4:45 PM-7:30 PM
Number of People:	75

Event Items

Name	Type	Setup In	Configuration	Note
Main Gym	Space			

Event Request Details

Non-Profit Organization?	Yes
Will an admission fee be charged?	No
Will a participation fee be assessed?	No
Is organization membership limited to residents of the Montoursville Area School District?	Yes
Is event participation limited to residents of the Montoursville Area School District?	Yes
Name of organization's supervisors to be in attendance:	Courtney petrowski

Letter of Agreement

The purpose of this agreement is to set forth the terms and conditions under which the MONTOURSVILLE AREA SCHOOL DISTRICT and Susquehanna Community Health & Dental Clinic, Inc. (SCH&DC) will work together to provide dental care services to students of MONTOURSVILLE AREA SCHOOL DISTRICT through the Dental School Program for the 2022-2023 school year.

Intending to be legally bound, MONTOURSVILLE AREA SCHOOL DISTRICT and SCH&DC agree:

1. SCH&DC will supply trained staff with full child abuse and criminal record clearances to provide dental services to students of MONTOURSVILLE AREA SCHOOL DISTRICT on-site at MONTOURSVILLE AREA SCHOOL DISTRICT.
2. Any student in MONTOURSVILLE AREA SCHOOL DISTRICT is eligible to participate in this program.
3. MONTOURSVILLE AREA SCHOOL DISTRICT staff and SCH&DC will provide information to aid families to understand the services provided and give informed consent to their involvement, including signed release of information forms allowing information sharing in support of the student's dental needs. Staff members will also assist with creating a plan for continued dental care for each student. In order to participate in the program, a parent or guardian will have to sign consent forms, health and social paperwork, and provide insurance information (if applicable) prior to receiving dental services.
4. Dental services such as cleanings, restorative care, sealants, and exams will be offered through this program, as well as supplemental education on proper oral and dental care.
5. The SCH&DC Dental Program Coordinator and other outreach staff will serve as an access point to connect students with services directed at their identified needs. These individuals will assist families in contacting service providers at SCH&DC who can address the identified issues and, in total, provide proper dental care for the student participating in the Dental School Program.
6. SCH&DC will provide services on-site at the schools within the district on the mobile care unit and portable equipment if applicable.

7. MONTOURSVILLE AREA SCHOOL DISTRICT and SCH&DC may terminate the agreement upon two weeks written notice should either fail to adhere to the items specified above.
8. MONTOURSVILLE AREA SCHOOL DISTRICT and SCH&DC will encourage families to regularly participate in the program to ensure proper dental care and hygiene of the identified students.
9. SCH&DC shall indemnify and hold harmless MONTOURSVILLE AREA SCHOOL DISTRICT, and any of its officials, employees, representatives and agents (the "Indemnified Parties") from and against any and all claims, penalties, demands, causes of action, fines, damages, losses, liabilities, costs, expenses, including reasonable attorney's fees, in law or in equity, of any kind or nature whatsoever arising out of or in connection with SCH&DC's performance, or failure to perform, the services detailed herein or any material breach of this Agreement by the SCH&DC, including without limitation, any breach of the SCH&DC's representations contained in this Agreement, except in the event of acts of negligence or improper conduct by MONTOURSVILLE AREA SCHOOL DISTRICT, and any of its officials, employees, and representatives, which prohibit the SCH&DC from efficiently carrying out its duties.
10. MONTOURSVILLE AREA SCHOOL DISTRICT shall indemnify and hold harmless the SCH&DC, and any of its officials, employees, representatives and agents (the "Indemnified Parties") from and against any and all claims, penalties, demands, causes of action, fines, damages, losses, liabilities, costs, expenses, including reasonable attorney's fees, in law or in equity, of any kind or nature whatsoever arising out of or in connection with the MONTOURSVILLE AREA SCHOOL DISTRICT's performance, or failure to perform, the services detailed herein or any material breach of this Agreement by the MONTOURSVILLE AREA SCHOOL DISTRICT, including without limitation, any breach of the MONTOURSVILLE AREA SCHOOL DISTRICT's representations contained in this Agreement, except in the event of acts of negligence or other improper conduct by the SCH&DC, and any of its elected and appointed officials, employees, and representatives, which prohibit MONTOURSVILLE AREA SCHOOL DISTRICT from efficiently carrying out its duties.

MONTOURSVILLE AREA
SCHOOL DISTRICT

Susquehanna Community Health
& Dental Clinic, Inc.

Superintendent

President & CEO



MONTOURSVILLE AREA HIGH SCHOOL

BOARD REPORT: AUGUST/SEPTEMBER 2022

2022-2023: ONE TRIBE

Summer Surveys

Staff completed a brief survey regarding climate and culture as well as needs and highlights prior to the start of the school year. This was instrumental in paving the way for our "OneTribe" theme for the 22-23 year. Following the last three years of what was very challenging for all schools and educators, the staff is longing for connectedness and time to unify as one group. Hence, we are approaching the year as ONE TRIBE.

Warm Welcomes

The end of a busy scheduling Summer led to our first week with teachers, celebrating the start of a new year with new beginnings, new faces, new plans, and an excitement to get started with students.

Orientation (Freshmen & New Students)

Freshmen and new students participated in a well-attended orientation evening on August 23rd, where they were able to meet some new faculty and administration and establish early expectations and a pathway for anticipated success.

Class Meetings

Our first day allowed for class meetings to establish changes and tweaks to the norms of MAHS. Emphasis was placed on three core values and expectations: *show up*, *work hard*, and *add value*. We spoke of personal efficacy as it pertains to success.

Two Weeks In

The high school is in full swing at this point, students are where they should be, and are settling into a groove as they approach this new year.

CURRICULUM, INSTRUCTION, & ASSESSMENT

PA-ETEP - Teacher Effectiveness

Staff was informed of upcoming professional development related to Act 13 requirements and the framework for teacher effectiveness. This digital resource will be used to conduct walkthroughs, and formal observations, and will warehouse SPM requirements, allowing for a conversational approach to teacher evaluations.

Curriculum Review

Teachers are in the process of documenting taught curriculum as Mr. Taormina and buildings work to identify any gaps and overlaps as we define and document MAHS's curriculum for the purposes of continual review cycles moving forward. This is important work and will be a great exercise for our staff and administrative teams.



PSAT

We are preparing for the PSAT process in October.

Department Meetings

We have engaged in conversations with departments about needs, processes, etc. relating to their content areas. The MAHS staff is very motivated to support all students and is excited about what this year will bring programmatically.

Course Catalog

We will be taking on the task of revising/updating the high school course catalog and will be incorporating an updated digital approach as we revise and share with students.

A Year Under Way

I have had the privilege of visiting every room nearly every day since our year began. MAHS teachers are driven and care deeply for student success. Every visit has been a small window into the solid instruction that occurs, and the focus of MAHS students. We always have room for growth. Teachers are hungry to hone their skills, add tools to their toolboxes, and grow professionally.

ATHLETICS & ACTIVITIES

Fall Athletics

Our Fall sports are in swing, and student spirits are high for a good Fall sports season. Ms. Balliet has done a great job thus far keeping things running smoothly.

Music Programs

Our band has already been receiving praise for their halftime exhibition and is continuing to hone their performance as we move into football season. Additionally, Mrs. Gist is holding auditions for the Spring musical "Mama Mia" which will surely be a highlight of our Spring.

Extra-Curriculars

Mock trial members are meeting with Mrs. Earl during FLEX and Academic Decathlon paperwork has been coming in for this year as Mr. Hart prepares as well. Clubs and Organizations are beginning to meet collectively which is such a culture builder for MAHS. The level of student participation and opportunity is beyond compare at MAHS. Thank you, board, for your continued support of all the experiences we aim to provide for students. Our newspaper has generated some great ideas and innovations for upcoming issues. In short, MAHS has a LOT of exciting things happening now and on our horizon.

Homecoming

We have homecoming right around the corner and are undergoing preparations for all of the festivities that this right of passage brings. It's a wonderful time to see the Montoursville community come together.



COMMUNICATION

Weekly Snapshot

The high school sends out a weekly snapshot that includes staff/administrative "shout-outs", a recap of events of the week, important reminders, and items to prepare for in the following week(s) ahead. Teachers share items that are incorporated into the update. These can be made available to the board if interested.

Social Media

We encourage you to take a look at our social media

- Facebook page (Montoursville Area High School)
- Instagram (@MAHS_Warriors)
- Twitter (@MAHS_Warrior)

STUDENT HIGHLIGHT

JAEDA SMITH ('23)

National African American Recognition Award

Congratulations to Jaeda Smith('23), who is one of 62,000 students from across the country to earn academic honors from the College Board's National Recognition Programs! These National Recognition Programs grant underrepresented students with academic honors that can be included on college and scholarship applications and connect students with universities across the country, helping them stand out during the admissions process. Colleges and scholarship programs use these honors to identify students from underrepresented groups through College Board's Student Search Service.

Jaeda earned this recognition by excelling on her PSAT/NMSQT, PSAT 10, or AP Exams and in her classrooms. Students who may be eligible have a GPA of 3.5 or higher and have excelled on the PSAT/NMSQT or PSAT 10, or earned a score of 3 or higher on two or more AP Exams; and are African American or Black, Hispanic American or Latinx, Indigenous, and/or attend school in a rural area or small town. Eligible students are invited to apply during their sophomore or junior year and are awarded at the beginning of the next school year.



STAFF HIGHLIGHT

Mrs. Albert, Mr. Edler, Mr. King

I would be remiss without shining an enormous spotlight on our amazing team in the office that masterfully navigated schedule changes for our students to begin this academic year. The amount of man (and woman) hours put into carving out the right course selections for students was massive. Thank you so much for all of your efforts to listen, problem-solve, and support our students and staff this year!



To: Montoursville Area School District Board of Directors

From: Curtis J. Myers - Principal

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

Off to a Great Start:

The opening few days of school are going very well and we are excited to have the opportunity to be back in the classroom and building repaire with our students. We have utilized the support of our special area teachers and several 8th grade students to provide tours of the building and help our 5th grade and new students feel comfortable here at McCall.

Special Thanks:

Thank you to the maintenance and custodial staff for their hard work over the summer. The building looks amazing!

McCall Picture Day:

Picture day is scheduled for this year on September 15. Picture retakes are scheduled for October 27. We look forward to working with Mr. Ben Kimble and his crew from GoPhoto again this year.

Positive Behavior Interventions and Support:

We begin our 4th year with our Positive Behavior Interventions and Support (PBIS) plan. Our Warrior PRIDE back to school pep rally the first week of school was a huge hit! Thank you to our amazing cheerleaders and band for pumping up the crowd and showing school spirit!

Thank you to our Positive Behavior Intervention and Support committee for organizing the engaging event for our students. What a great way to kick off the year!

Path to Graduation (P2G):

We are in year three participating in the Middle School Success: The Path to Graduation (P2G) State Personnel Development Grant (SPD). Path to Graduation (P2G) is a three-year process designed to build our capacity to increase graduation rates and decrease drop-out rates for students with disabilities, in particular, students identified with emotional behavioral disorders in the middle school years. Our McCall P2G team has adopted an Early Warning System (EWS) and conducted a self-assessment utilizing the P2G practice profile. Our team will analyze the data to inform systems and student-level action plans and will submit school and student-level data to meet the grant timelines. The P2G team will continue to participate in professional development activities and implement the following practices: Strategic Instruction Model (SIM), Check & Connect, and Secondary Transition strategies. In addition, based on data, the P2G team may identify other practices that require professional development [e.g., schoolwide positive behavior interventions and support (SWPBIS) or Multi-Tiered Systems of Support (MTSS)]. Stay tuned for updates as we move forward with this most important initiative for our students.

McCall Fall Sports:

Best of luck to our student athletes participating in fall sports. Keep up your hard work and dedication! I look forward to sharing your successes in future board reports.

I-Ready Mathematics Pilot:

We are excited to be piloting the new Mathematics program called i-Ready Mathematics in some of our 5th and 6th grade mathematics classrooms this year. Stay tuned for updates from our teachers regarding this comprehensive engaging mathematics curriculum.

Builders Club:

Congratulations to our new Builders Club members! Elyse Boyle, Brynn Connelly, Kaitlyn Daugherty, Austin Davidson, Simon Dietrich, Adele Dunkleberger, Rowan Fortin, Mason Fry, Reagan Gonzalez, Brody Hagemeyer, Avery Hannan, Catherine Hittle, Morgan Hood, Elsa Kehrer, Sydney Kuntz, Karli Lundy, Talon McKenna, Tori McKenna, Paige Rosenbaum, Rebecca Teffeteller, Colby Ulmer, Chloe Waggoner, Ruby Watts, Bryce Winslow, and Marissa Witmer.

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 September 2022

- **Update from the U.S. Department of Education (USDE)** - On June 25, 2022, Pennsylvania received notification from the USDE's Office of Special Education Programs that the commonwealth has received a "Meets Requirements" determination, the highest level that the federal government awards to states under Part B of the IDEA. Pennsylvania was one of only 22 states and territories that received the distinction this year. The commonwealth's excellent work in special education has been recognized with the "Meets Requirements" designation for 15 of the 16 years that USDE has been issuing its determinations. This determination is based on the totality of the commonwealth's special education data and information, including the federal fiscal year 2020 State Performance Plan/Annual Performance Report (SPP/APR), other state-reported data, and additional publicly available information. In making Part B determinations in 2022, the USDE Office of Special Education Programs considered the following results data for students with disabilities: participation on regular statewide assessments, participation and performance on the most recently administered (school year 2018-19) National Assessment of Educational Progress, graduation with a regular high school diploma, and dropout rates.
- **Start of the 2022-2023 School Year** – The Special Education Department had a fantastic start to the school year. The first week of school went well, and the teachers in the department worked very diligently during the three in-service days preparing their classes, collaborating with regular education teachers, and ensuring the appropriate school personnel had everything needed to deliver the appropriate services to our students.
- **Multi-Tiered Systems of Support (MTSS)** – A schedule has been developed for our monthly MTSS meetings at Lyter and Loyalsock Valley Elementary Schools to meet regularly to assist with meeting the needs of our students and providing interventions that allow for student growth and success before making a referral for a comprehensive educational evaluation. This system has been in place for the last several years at the elementary schools. We will be starting to meet monthly and expanding this process to the McCall Middle School for this upcoming school year.

Respectfully submitted,

Timothy Hanner
Supervisor of Special Education

TO: Montoursville Area School District School Board

FROM: Darrin Feerrar, Lyter Elementary Principal

DATE: September 2022

The 2022-2023 school year is off to a new and successful beginning. The kindergarten teachers have reported the children are assimilating well to the school day and off to a very good beginning of their educational journey at MASD.

Other student highlights include:

- **A sincere THANK YOU to Faith United Methodist Church.** The congregation of Faith United Methodist has been providing the financial support that has enabled the district to offer a Kindergarten Summer Camp for the past fourteen years at Lyter and Loyalsock Valley. The students attended 3 hour sessions Monday, August 1 through Thursday, August 4 to help the students become acquainted with kindergarten procedures, routines, expectations, and the classroom environment. A tremendous thank you is once again extended to the congregation of Faith United Methodist for providing the financial support which enables our school to operate this program and to the School Board for allowing this program to occur in our buildings. The benefits of this program are far reaching and extremely beneficial to our new kindergarten students.
- **Back to School Night/Meet the Teacher Night** was held at Lyter on Tuesday, August 23. It was great to have the students and families back in the school as they met their teacher for the new year.
- **Student Picture Day** is scheduled for October 5. We are excited to once again work with our photography vendor, GoPhoto of State College.
- **Fire Safety/Prevention Day is scheduled for Friday, September 30 for Lyter at the Willing Hand Fire Station.** Members of the Montoursville Fire personnel will present fire safety lessons to our students. This annual event is a highlight for our students. The program will be highlighted by students climbing into the fire trucks, operating a real hose from the fire truck, and teachers putting out a controlled fire with a fire extinguisher. Thank you to all the members of each fire department for providing this annual experience to our students.
- **The Lyter PTO's annual Walk-a-thon fundraiser** is currently scheduled to take place on Friday, Oct 14 in Memorial Stadium. Students and parents are collecting pledges/donations over the next few weeks. Students and teachers will walk around the stadium track for Lyter to raise funds for their school activities while getting some good exercise. Proceeds will afford the PTO the opportunity to fund field trips, assembly programs, additional materials for in the classroom, playground equipment, PSSA snacks, the playground peace patrol program and the annual yearbooks.

MONTOURSVILLE AREA SCHOOL DISTRICT

Loyalsock Valley Elementary School

3790 Route 87 Highway, Montoursville, Pennsylvania 17754-1900

570-435-0446 570-435-3214 (FAX)

TO: Montoursville Area School District School Board

FROM: Tyler Blaise, Principal

DATE: September 2022

The 2022-2023 school year is off and running...in a positive direction! Both teachers and students are settling into their daily routines and rituals. School days are running smooth, and you can clearly see that everyone is excited to be back.

Other Valley student highlights include:

- **21 students attended this summer's Kindergarten Camp.** The students attended 3 hour sessions Monday, August 1 through Thursday, August 4 to help the students become acquainted with kindergarten procedures, routines, expectations, and the classroom environment. A tremendous thank you is once again extended to the congregation of Faith United Methodist for providing the financial support which enables our school to operate this program and to the School Board for allowing this program to occur in our building. The benefits of this program are far reaching and extremely beneficial to our new kindergarten students.
- **Third day enrollment at Loyalsock Valley was 234 students.** Kindergarten has a total of 38 students. First grade contains a total of 42 students. Second grade has 43 students. Third grade is comprised of 49 students. Finally, fourth grade has 45 students. Our BLAST Multi Disabilities class has 8 students, and our Learning Support room has 9 students.
- **The Valley held a Red-Carpet event the first day of school.** All grade levels were brought to the cafeteria for a school wide kickoff. During kickoff, students were retaught the behavioral expectations in all areas of the school. After, students departed the cafeteria by classroom and were able to walk a Red Carpet lined with streamers and their teachers cheering them on into a positive, safe, and happy school year.
- **The Valley recognized by the Pennsylvania Positive Behavior Support (PAPBS) Network for meeting criteria for implementing School-Wide (SW PBIS) or Program-Wide (PW PBIS) Positive Behavior Interventions and Supports with fidelity at Tier 1 Initial during the 2021-2022 school year.**
- **Picture Day** will take place on Tuesday, October 4th. We are excited to once again work with our photography vendor, GoPhoto of State College.
- **The Valley PTO's annual fundraiser** will take place on Friday, September 23rd and Saturday September 24th at the Fall Festival. PTO will be selling Beef Sticks and will have games for children to play. Another fundraiser is scheduled for Friday, September 30th at LVES. Students and parents are collecting pledges/donations over the next few weeks. Students and teachers will walk around the soccer fields of LV on the day of the Walk-a-thon to raise funds for their school activities while getting some good exercise. Proceeds will afford the PTO the opportunity to fund field trips, assembly programs, technology in the classroom, PSSA snacks, the playground peace patrol program and the annual yearbooks.

MONTOURSVILLE AREA SCHOOL DISTRICT

Loyalsock Valley Elementary School

3790 Route 87 Highway, Montoursville, Pennsylvania 17754-1900

570-435-0446

570-435-3214 (FAX)

- **Fire Prevention Day** at the Valley is Friday, October 7. Members of the Montoursville, Plunketts Creek and Eldred Township Fire Companies will present a day full of fire safety lessons to our students. This annual event is a highlight for our students. The program will be highlighted by students climbing into the fire trucks, operating a real hose from the fire truck, and teachers putting out a controlled fire with a fire extinguisher. Thank you to all the members of each fire department for providing this annual experience to our students.



Montoursville Area High School

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



Board Report

September 7, 2022

Chris King, Assistant Principal

∞ It was a great start to the new school year. The transition from Mr. Taormina to Mr. Johnson was seamless..... Our new staff seem to have transitioned

∞ We had a successful Band Camp this year, with 99 students performing in the band.

∞ There are currently 28 students enrolled in Lyco C.T.C.

∞ I would like to take this time to **thank the custodial/maintenance staff and our tech department** for their efforts this summer to get the school ready for the opening day of school. They worked extremely hard to get the school ready.

∞ I would also like to take this time to **thank the secretaries** for their hard work to help to make the beginning of the school year such a success.

∞ Fall sports are off and running with 261 high school and middle school students combined.

MONTOURSVILLE AREA SCHOOL DISTRICT

MINUTES FOR BOARD MEETING High School

Tuesday, August 9, 2022
7:00 PM

Pledge to the flag
Call to Order - Board President
Roll call - Board Secretary
Executive Session for safety

MEMBER

x 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
 *Richard Galtman, Solicitor
 *Christina Bason, Superintendent
x *Brandy N. Smith, Business Mgr./Bd. Secretary
 *(Non-Voting Member)

OTHERS

x Feerrar, Darin - Elementary School Principal
x Gnoffo, Joseph - Supervisor of Buildings and Grounds
x Hanner, Timothy - Supervisor of Special Education
x Johnson, Matthew - High School Principal
 King, Christopher - Assistant Middle/High School Principal
x Myers, Curtis - Middle School Principal
x Peipher, Sebastian -
x Taormina, Daniel - Assistant Superintendent
x Residents x Media x Students

Awards and Recognitions

Zach Smith reported about 96 students have attended the 2022 band camp. The Band will perform a free show in Memorial Stadium called "We Built This Band on Rock and Roll" presented in marching band style.

Approval of minutes for the following meetings:

- Board Meeting, Tuesday, July 12, 2022

Motion: Mathers Second: LeCrone
Yes: Albert, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Badger
Result: **Motion Carried**
Executive Sessions on 7/27/22 and 8/9/22 were held for purposes of personnel, safety, and security.

Approval for Supplemental Agenda P11 and P12

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

Board Minutes – August 9, 2022

Public Comment

Pastor Larry Leland offered an attitude of prayer.

Mr. Feerrar thanked Pastor Larry for and Faith United Methodist Church for providing Kinder Camp for the District.

Jack Callahan shared pictures of the 1957 Prom, 1932 commencement, Elvis Presley, and James Dean.

Pamala Nelson requested the board give details on G-10 before voting.

Mr. Shimmel shared an update with the community on the evaluation of security, health, and safety. The Board is continuing to review this and is awaiting results from the PA State Police on a risk and vulnerability study that is conducted on the facilities at the Montoursville Area Scholl District. The results may contribute to elementary school projects. The Districts Communications Committee will meet privately with the Board, polling questions will be sent through the school messenger regarding school safety.

Business Manager's Report

A. General Fund and Cafeteria Fund Treasurer's Report

Motion: Dale Second: Young

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

No: None

Absent: Badger

Result: Motion Carried

B. Budgetary Transfers – None

C. Presentation of Bills (Roll Call)

Motion: Ulmer Second: Mathers

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

No: None

Absent: Badger

Result: Motion Carried

Mr. Snell asked if the Ford van purchased on check #63115 was a transit van and if another van was traded in its place. Mr. Taormina and Mrs. Smith verified the new van is similar to the other 9 passengers. The district owns the van and it was not a trade.

Mrs. Smith explained the older van needs re-evaluated due to high mileage it may need to remain in the County.

Mr. Snell also inquired about check #63132 Frontline Technologies asking if it was a new program.

Mrs. Smith confirmed it was approved before last year and is a program that over time will help create a more detailed view of the budget.

Mr. Snell inquired about the McCormick Law Firm invoice date on check #63227.

Mrs. Smith referenced the service provided and the date reflects the beginning of the service, not the end.

Mr. Taormina also commented that the project Mr. Snell is referencing was just finalized.

D. Business

Mrs. Smith shared the update on Free and Reduced lunch applications. The direct certification files have been updated and we are currently at 33.6% for free and reduced lunches. A text message alert will be going out to parents to apply later this week. Letters and emails will be sent the following week. Incomes and situations have changed and as a result, everyone should apply. Once we get over 40% eligibility, we can do free lunches for everyone the following year.

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She also shared Tyler training is going well and a lot has been manually loaded. Mrs. Smith went on to thank Jessica Reich for the countless hours, nights, and weekends she has spent working on Tyler and her everyday job responsibilities. Mrs. Smith also expressed her pride and appreciation for the District Office team coming together to get things prepared.

Mr. Snell asked if the final numbers are in for the cafeteria fund.

Mrs. Smith responded no; they are closer.

Superintendent's Report

Mr. Myers wished luck to all the fall student-athletes. He reported Mc Call band and chorus numbers are looking nice this year. 50 band and chorus students are participating from 5th grade. A Musical will be led by Ms. Burleigh this year. He also shared training will be held next week for Invention Land and thanked Mr. Taormina for his support. Inservice dates are August 22- August 24 and the meet the teacher open house is held on August 24, 2022. Mr. Myers concluded by thanking the custodial and maintenance staff for unifying McCall.

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Mr. Hanner referred back to the last board meeting when training for QPS (Quality Behavior Solutions) had just begun. The training is finishing with 35 staff trained including paraprofessionals, classroom and general education teachers, special education teachers, guidance counselors, the school psychologist, school nurses, and administrators. Each building will have a team of QBS-certified staff that can respond to any student that needs to be de-escalated as well as any physical management techniques. Mr. Hanner shared that special education and the 504 service agreements in the District have had a lot of movement. To date, eight students moved into Montoursville with those supports in place and fifteen students have moved out with those supports in place. The in-service focus for special education will be general strategies for de-escalating elementary students and a universal learning design.

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Mr. Peipher shared all the smartboards are installed for grades K-8 and training was held on August 3, 2022. An additional day of training will be held during the in-service. He is confident that the staff will be ready to take off with using the smartboards. Working on devices and the One-on-One program continues to move forward. The team has been working on collecting and cleaning devices for the start of the new school year.

Mr. Taormina followed with the quality of the smartboards the committee selected and how they will be a fantastic tool for teachers. He went on to echo that Montoursville Area School District is ready for the 2022-2023 school year. The Professional development schedule set is with training that has already happened and will happen. The math pilot will be starting with training in the coming weeks. He also concluded by praising everyone for working hard to welcome a normal school year.

Agenda Items

• General

G-1 Approval for an agreement between Montoursville Area School District and BLaST IU#17 for Technology Services. This is an increase of \$5.00 per hour. (Attachment)

G-2 Approval of the 2022-2023 Montoursville Area School District Faculty Handbooks. (Available online)

G-3 Approval of the 2022-2023 Montoursville Area School District Student Handbooks. (Available online)

G-4 Approval of the 2022-2023 Montoursville Area School District Athletic Handbook. (Available online)

Motion: Mathers Second: LeCrone

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

No: None

Absent: Badger

Result: **Motion Carried**

G-5 Approval of the substitutes for the following list for the 2022-2023 school year: (Attachment)

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

Motion: Le Crone Second: Beery

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

No: None

Absent: Badger

Result: **Motion Carried**

G-6 Approval to purchase iReady Classroom Mathematics, grades K-6, at a cost not to exceed \$315,000 for the 2022-2023 school year. ESSERS ARP Funds will be used to pay for this program.

G-7 Approval of an agreement between Montoursville Area School District and New Story. (Attachment)

G-8 Approval of an agreement between Montoursville Area School District and PA-ETEP (staff evaluations) in the amount of \$9,417. (Attachment)

G-9 Approval of a Use of Facilities request from Jeremy Eavenson, Montoursville Youth Football and Cheer, Montoursville Stadium, September 10, October 1, 2, 9, 16, 22, 23, 2022, 8:00 AM to 4:00 PM. (Attachment)

G-10 Approval of an agreement between Montoursville Area School District and Luzerne County Community College. (Attachment)

Motion: Le Crone Second: Beery

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

No: None

Absent: Badger

Result: **Motion Carried**

Mr. Taormina G10 Luzerne County Community College agreement is a 5-year agreement that is up for renewal that allows the college to have field placement here for K through grade four. It includes observation, pre-student teaching, and student teaching.

Mr. Snell asked for clarification on G8.

Mr. Taormina explained the program is used to streamline the evaluation of staff and it will be a reoccurring cost year to year. The State has changed evaluations through act 13. The program will allow communication between the administrator and the teacher to be faster and more meaningful. Teachers will be given more input on how they are evaluated. Administrators will be more present in classrooms for the evaluation process.

Dr. Mathers inquired about the cost of G6.

Mr. Taormina and Mr. Feerrar broke down the agreement and the cost of the agreement covering the seven years.

- **Personnel**

P-1 Approval of the following resignation from a member of the Support Staff:

Employee	Position	Effective
Shalea Aikey	Paraprofessional	July 12, 2022

P-2 Approval of the following additions to the Support Staff effective for the 2022-2023 school year:

Employee	Position	Rate of Pay/hours	Replacement for:
Christina Eavenson	Paraprofessional	\$12.75/5.5 hours per day	New IU position
Tara Kleppinger	Paraprofessional	\$12.75/5.0 hours per day	New IU position
Courtney McCoy	Paraprofessional	\$12.75/5.5 hours per day	New IU position
Alyssa Noll	Paraprofessional	\$12.75/5.5 hours per day	Marty Diaz
Patrick Wright	Custodian	\$15.54/8 hours per day	Doug Sauter
Kia Pflieger	Health Care Aide	\$14.25/7.5 hours per day	Lauren Ginter

P-3 Approval of the following leave from a member of the Professional Staff:

Employee	Leave Dates
101980	September 26, 2022, through December 16, 2022

P-4 Approval of the following addition to filling long-term position:

Employee	Position	Dates	Replacement for:
Kaylie Schans	English	August 22, 2022, to June 8, 2023	101701
Rebecca Hall	English	August 22, 2022, to June 8, 2023	Mindy Apsokardu

P-5 Approval of the following support staff to move from one building to another effective for the 2022-2023 school year.

Employee	From Building/hours	To Building/hours	Replacement for:
Misty Emick	Lyter/5.5	High School/5.5	Linda Rolley

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

- P-6 Approval of a mandated School Safety and Security Coordinator for the 2022-2023 school year, under the requirements of Act 44 of 2018:

Employee	Stipend
Curtis Myers	\$4,000

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

- P-7 Approval of Curtis Myers as the Summer School Coordinator for the 2020-2021 school year and 2021-2022 school year, at a stipend of \$2,000 each year retroactively.

Motion to table for more information

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

- P-8 Approval of the following additions to the Professional Staff:

Employee	Certification	Rate of Pay	Effective	Replacement for:
Joshua Haley	Business-Computer Info Tech PK-12	Bachelor's Step 1 \$50,200	August 10, 2022	Linda Kieser
Lauren Caputo	Special Education/Elementary	Master's Step 2 \$54,284	22-23 School Year	New Position Instructional Support
Erica Hepburn	Elementary	Bachelor's Step 2 \$51,884	22-23 School Year	New Position Instructional Support

- P-9 Approval of the following resignation from a member of the Administrative Team:

Employee	Position	Effective
Jamie Yonkin	Principal	July 31, 2022

- P-10 Approval of the following additions/changes to the Coaching staff for the 2022-2023 school year:

Coach	Sport	Position	Stipend	Replacement for:
Kaylie Schans	Girls Soccer	Volunteer Coach	NA	Kirsten O'Malley
Rebekah Lundy	Cheerleading	Volunteer Coach	NA	NA
Drew Arnold	Softball	Assistant Coach	\$2,400	Tom George
Kayla Zimmerman	Softball	Assistant Coach	\$1,500	Dan Fredericks
Payton Robbins	Softball	Volunteer Coach	NA	NA
Dan Fredericks	Softball	Volunteer Coach	NA	NA
Kaylie Schans	Softball	Volunteer Coach	NA	NA

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

Mr. Snell stated Mr. Yonkin did a great job for Montoursville Area School District.

P-11 Approval of addition to the Support Staff
Motion: Ulmer Second: LeCrone
Yes: Albert, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Badger
Result: **Motion Carried**

P-12 Approval of the addition to the District Administrative Team of Elementary Principal for Loyalsock Valley,
Tyler Blaze
Motion: Snell Second: Mathers
Yes: Albert, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Badger
Result: **Motion Carried**
Mr. Blaze introduced himself to the Board.
Mr. Taormina made announcements of positions that are still open and praised the team for working hard to get the District fully staffed.

- **Policy**

PY-1 Approval of the second and final readings of the following Policies: (Attachment)

Policy 122.1 Participation in Extracurricular Activities and School-Sponsored Events
Policy 123.1 Ineligibility Based on Use of Controlled Substances or Criminal Activity

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

PY-2 Approval of the first reading of the following Policies: (Available online)

Policy 103 Discrimination/Title IX Sexual Harassment Affecting Students
Policy 104 Discrimination/Title IX Sexual Harassment Affecting Staff
Policy 252 Dating Violence
Policy 218.3 Discipline of Student Convicted/Adjudicated of Sexual Assault
Policy 236.1 Threat Assessment
Policy 247 Hazing
Policy 249 Bullying/Cyberbullying
Policy 317.1 Educator Misconduct
Policy 805 Emergency Evacuation of Schools
Policy 824 Maintaining Professional Adult/Student Boundaries

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

Mr. Snell requested policies state a specific time frame instead of using the words in a timely manner.
Mr. Snell would like to know what a timely manner is.
Mr. Shimmel stated the second reading will state a specific time frame.

- **Transportation**

T-1 Approval of the following addition to the School Bus Driver and Aide list for the 2022-2023 school year:

Driver	Bus Contractor
Nichelle Chamberlain	Promiseland Busing

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

T-2 Approval of Promiseland Busing rates in the amounts of \$1,643.86 and \$1,874.20 for July 2022. (Attachment)

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

Other Reports

A. Committee Reports

- PSBA – Handout and link to Act 55 making changes to the School Code
- Policy Committee – Nothing to report
- IU Rep. – Did not meet in July
- LCTC Rep. – Met on July 21 hired people, reviewed handbooks, and policies. The tentative enrollment 359
- Memorial Gardens – Fundraising going well, scheduling work to begin on the walkway in September. Hemlock hedges on the east and west board will be removed, and the committee will meet every two weeks with financial updates from Mrs. Smith. Upcoming fundraisers include the Steel Wheels Car Show donating a portion of the proceeds.
- Budget – None
- Buildings and Ground – None
- Montoursville Foundation – Fundraising Event will be held on Nov. 9th Backyard Barbeque will be at Herman and Luther's
- Extra-Curricular Activities – None

Mr. Shimmel requested the record be corrected showing the executive session was held on July 27 instead of July 21 as previously stated at the beginning of the meeting.

Public Comment

Jack Callahan made comments about Linda Keiser retiring and that she did a good job. Jack would like to have a Saturday afternoon football game. He would like to see it return it drew a good crowd.

ADJOURNMENT OF THE REGULAR MEETING 8:15 PM

Motion: LeCrone Second: Ulmer
Voice Vote: all

David Shimmel, President

Brandy N. Smith, Board Secretary

MONTOURSVILLE AREA SCHOOL DISTRICT

MINUTES FOR SPECIAL MEETING High School

Wednesday, August 17, 2022
5:00 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
☐ Gnofo, 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 - Director of Technology
☒ Taormina, Daniel - Assistant Superintendent
☐ Residents ☐ Media ☐ Students

Presentations

Public Comment

None

Action Items

- Personnel

P-1 Approval of the following resignation from a member of the Professional Staff:

<u>Employee</u>	<u>Position</u>	<u>Effective Date</u>
Hilary Dellapenta	Math Teacher	August 5, 2022

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

P-2 Approval of the following addition to the Professional Staff, effective October 17, 2022:

<u>Employee</u>	<u>Position</u>	<u>Rate of Pay</u>	<u>Replacement for:</u>
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Ashley Hewlett	Math Teacher	Master's Degree 5 th step \$59,336	Hilary Dellapenta
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Motion: Mathers Second: Le Crone
 Yes: Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
 No: None
 Absent: Albert
 Result: **Motion Carried**

Public Comment

None

ADJOURNMENT OF THE REGULAR MEETING 5:04 PM

Motion: LeCrone Second: Badger
 Result: **Motion Carried**

David Shimmel, President

Brandy N. Smith, Board Secretary

MONTOURSVILLE AREA SCHOOL DISTRICT

MINUTES FOR BOARD MEETING High School

Tuesday, August 9, 2022
7:00 PM

Pledge to the flag
Call to Order - Board President
Roll call - Board Secretary
Executive Session for safety

MEMBER

x Daniel L. Albert
 Todd A. Badger
x Susan Beery
x Joseph B. LeCrone
x Dottie M. Mathers, Vice President
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 King, Christopher - Assistant Middle/High School Principal
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Yes: Albert, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: Badger

Result: **Motion Carried**

Board Minutes - August 9, 2022

Page 1 of 9

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A. General Fund and Cafeteria Fund Treasurer's Report

Motion: Dale Second: Young

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

No: None

Absent: Badger

Result: **Motion Carried**

B. Budgetary Transfers – None

C. Presentation of Bills (Roll Call)

Motion: Ulmer Second: Mathers

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

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No: None

Absent: Badger

Result: **Motion Carried**

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Substitute Health Care Aides

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Result: **Motion Carried**

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G-7 Approval of an agreement between Montoursville Area School District and New Story. (Attachment)

G-8 Approval of an agreement between Montoursville Area School District and PA-ETEP (staff evaluations) in the amount of \$9,417. (Attachment)

G-9 Approval of a Use of Facilities request from Jeremy Eavenson, Montoursville Youth Football and Cheer, Montoursville Stadium, September 10, October 1, 2, 9, 16, 22, 23, 2022, 8:00 AM to 4:00 PM. (Attachment)

G-10 Approval of an agreement between Montoursville Area School District and Luzerne County Community College. (Attachment)

Motion: Le Crone Second: Beery

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

No: None

Absent: Badger

Result: **Motion Carried**

Mr. Taormina G10 Luzerne County Community College agreement is a 5-year agreement that is up for renewal that allows the college to have field placement here for K through grade four. It includes observation, pre-student teaching, and student teaching.

Mr. Snell asked for clarification on G8.

Mr. Taormina explained the program is used to streamline the evaluation of staff and it will be a reoccurring cost year to year. The State has changed evaluations through act 13. The program will allow communication between the administrator and the teacher to be faster and more meaningful. Teachers will be given more input on how they are evaluated. Administrators will be more present in classrooms for the evaluation process.

Dr. Mathers inquired about the cost of G6.

Mr. Taormina and Mr. Feerrar broke down the agreement and the cost of the agreement covering the seven years.

- **Personnel**

P-1 Approval of the following resignation from a member of the Support Staff:

<u>Employee</u>	<u>Position</u>	<u>Effective</u>
Shalea Aikey	Paraprofessional	July 12, 2022

P-2 Approval of the following additions to the Support Staff effective for the 2022-2023 school year:

<u>Employee</u>	<u>Position</u>	<u>Rate of Pay/hours</u>	<u>Replacement for:</u>
Christina Eavenson	Paraprofessional	\$12.75/5.5 hours per day	New IU position
Tara Kleppinger	Paraprofessional	\$12.75/5.0 hours per day	New IU position
Courtney McCoy	Paraprofessional	\$12.75/5.5 hours per day	New IU position
Alyssa Noll	Paraprofessional	\$12.75/5.5 hours per day	Marty Diaz
Patrick Wright	Custodian	\$15.54/8 hours per day	Doug Sauter
Kia Pflieger	Health Care Aide	\$14.25/7.5 hours per day	Lauren Guinter

P-3 Approval of the following leave from a member of the Professional Staff:

<u>Employee</u>	<u>Leave Dates</u>
101980	September 26, 2022, through December 16, 2022

P-4 Approval of the following addition to filling long-term position:

<u>Employee</u>	<u>Position</u>	<u>Dates</u>	<u>Replacement for:</u>
Kaylie Schans	English	August 22, 2022, to June 8, 2023	101701
Rebecca Hall	English	August 22, 2022, to June 8, 2023	Mindy Apsokardu

P-5 Approval of the following support staff to move from one building to another effective for the 2022-2023 school year:

<u>Employee</u>	<u>From Building/hours</u>	<u>To Building/hours</u>	<u>Replacement for:</u>
Misty Emick	Lyter/5.5	High School/5.5	Linda Rolley

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

- P-6 Approval of a mandated School Safety and Security Coordinator for the 2022-2023 school year, under the requirements of Act 44 of 2018:

Employee	Stipend
Curtis Myers	\$4,000

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

- P-7 Approval of Curtis Myers as the Summer School Coordinator for the 2020-2021 school year and 2021-2022 school year, at a stipend of \$2,000 each year retroactively.

Motion to table for more information

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

- P-8 Approval of the following additions to the Professional Staff:

Employee	Certification	Rate of Pay	Effective	Replacement for:
Joshua Haley	Business-Computer Info Tech PK-12	Bachelor's Step 1 \$50,200	August 10, 2022	Linda Kieser
Lauren Caputo	Special Education/Elementary	Master's Step 2 \$54,284	22-23 School Year	New Position Instructional Support
Erica Hepburn	Elementary	Bachelor's Step 2 \$51,884	22-23 School Year	New Position Instructional Support

- P-9 Approval of the following resignation from a member of the Administrative Team:

Employee	Position	Effective
Jamie Yonkin	Principal	July 31, 2022

- P-10 Approval of the following additions/changes to the Coaching staff for the 2022-2023 school year:

Coach	Sport	Position	Stipend	Replacement for:
Kaylie Schans	Girls Soccer	Volunteer Coach	NA	Kirsten O'Malley
Rebekah Lundy	Cheerleading	Volunteer Coach	NA	NA
Drew Arnold	Softball	Assistant Coach	\$2,400	Tom George
Kayla Zimmerman	Softball	Assistant Coach	\$1,500	Dan Fredericks
Payton Robbins	Softball	Volunteer Coach	NA	NA
Dan Fredericks	Softball	Volunteer Coach	NA	NA
Kaylie Schans	Softball	Volunteer Coach	NA	NA

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

Mr. Snell stated Mr. Yonkin did a great job for Montoursville Area School District.

P-11 Approval of addition to the Support Staff
Motion: Ulmer Second: LeCrone
Yes: Albert, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Badger
Result: **Motion Carried**

P-12 Approval of the addition to the District Administrative Team of Elementary Principal for Loyalsock Valley,
Tyler Blaze
Motion: Snell Second: Mathers
Yes: Albert, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: Badger
Result: **Motion Carried**
Mr. Blaze introduced himself to the Board.
Mr. Taormina made announcements of positions that are still open and praised the team for working hard to get the District fully staffed.

- **Policy**

PY-1 Approval of the second and final readings of the following Policies: (Attachment)

Policy 122.1 Participation in Extracurricular Activities and School-Sponsored Events
Policy 123.1 Ineligibility Based on Use of Controlled Substances or Criminal Activity

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

PY-2 Approval of the first reading of the following Policies: (Available online)

Policy 103 Discrimination/Title IX Sexual Harassment Affecting Students
Policy 104 Discrimination/Title IX Sexual Harassment Affecting Staff
Policy 252 Dating Violence
Policy 218.3 Discipline of Student Convicted/Adjudicated of Sexual Assault
Policy 236.1 Threat Assessment
Policy 247 Hazing
Policy 249 Bullying/Cyberbullying
Policy 317.1 Educator Misconduct
Policy 805 Emergency Evacuation of Schools
Policy 824 Maintaining Professional Adult/Student Boundaries

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

Mr. Snell requested policies state a specific time frame instead of using the words in a timely manner.

Mr. Snell would like to know what a timely manner is.

Mr. Shimmel stated the second reading will state a specific time frame.

- **Transportation**

T-1 Approval of the following addition to the School Bus Driver and Aide list for the 2022-2023 school year:

Driver	Bus Contractor
Nichelle Chamberlain	Promiseland Busing

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

T-2 Approval of Promiseland Busing rates in the amounts of \$1,643.86 and \$1,874.20 for July 2022. (Attachment)

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

Other Reports

A. Committee Reports

- PSBA – Handout and link to Act 55 making changes to the School Code
- Policy Committee – Nothing to report
- IU Rep. – Did not meet in July
- LCTC Rep. – Met on July 21 hired people, reviewed handbooks, and policies. The tentative enrollment 359
- Memorial Gardens – Fundraising going well, scheduling work to begin on the walkway in September. Hemlock hedges on the east and west board will be removed, and the committee will meet every two weeks with financial updates from Mrs. Smith. Upcoming fundraisers include the Steel Wheels Car Show donating a portion of the proceeds.
- Budget – None
- Buildings and Ground – None
- Montoursville Foundation – Fundraising Event will be held on Nov. 9th Backyard Barbeque will be at Herman and Luther's
- Extra-Curricular Activities – None

Mr. Shimmel requested the record be corrected showing the executive session was held on July 27 instead of July 21 as previously stated at the beginning of the meeting.

Public Comment

Jack Callahan made comments about Linda Keiser retiring and that she did a good job. Jack would like to have a Saturday afternoon football game. He would like to see it return it drew a good crowd.

ADJOURNMENT OF THE REGULAR MEETING 8:15 PM

Motion: LeCrone Second: Ulmer
Voice Vote: all

David Shimmel, President

Brandy N. Smith, Board Secretary