

**MONTOURSVILLE AREA SCHOOL DISTRICT
BOARD MEETING
TUESDAY, NOVEMBER 8, 2022
7:00 P.M.
MONTOURSVILLE AREA SCHOOL DISTRICT**

AGENDA

- I.** Roll Call to Order
 - A.** Salute to the Flag
 - B.** Recognitions and Presentations
 - C.** Student Representative Presentation
- II.** Reading of the Minutes; Approval
- III.** Prior Presentation Period (5 minutes/person)
 - A.** Pastor Larry Leland, Faith United Methodist Church
- 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
November 8, 2022
7:00 PM
Montoursville Area High School**

Treasurer's Report:

TR-1 General Fund (Attachment)

TR-2 Cafeteria Fund (Attachment)

Presentation of Bills:

PB-1 General Fund (Attached)

Approve list of bills per attached list:

Amounts paid from General Fund	\$	343,402.48
Amounts to be paid at this meeting	\$	<u>280,951.00</u>
Total	\$	624,353.48

PB-2 Cafeteria Fund (Attached)

Approve list of bills per attached list:

Amounts paid since last meeting	\$	37,158.00
Amounts to be paid at this meeting	\$	<u>67,150.12</u>
Total	\$	104,308.12

**TREASURER'S REPORT
GENERAL FUND**

	OCTOBER	YEAR TO DATE	22-23 BUDGET
Beginning Balance	\$15,875,194.63	\$6,896,708.04	
Receipts:			
Current Real Estate Taxes	634,728.51	\$11,522,045.67	12,359,220.00
Current Interim Real Estate Taxes	167.77	\$6,270.42	10,000.00
Public Utility Realty Tax	16,778.77	\$16,778.77	15,000.00
Current In-Lieu of Taxes	0.00	\$46,086.75	45,000.00
Current Earned Income, Act 511	254,608.10	\$1,028,384.29	4,000,000.00
Real Estate Transfer, Act 511	31,772.93	\$96,198.59	220,000.00
Del. Real Estate Taxes	21,482.14	\$21,482.14	525,000.00
Del. Per Capita	0.00	\$0.00	0.00
Interest	15.54	\$52,417.73	20,000.00
Admissions	14,610.00	\$32,948.00	50,500.00
Activity Participation Fee	180.00	\$10,375.00	10,000.00
Other District Activity Income	285.00	\$14,219.00	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	1,382.47	\$6,525.43	0.00
Summer School	0.00	\$0.00	10,000.00
Tuition Payments	0.00	\$0.00	50,000.00
Driver Ed - Student Payments	0.00	\$670.00	26,250.00
Refund Prior Yr Expenses	0.00	\$66,661.62	0.00
Misc. Revenue	2,125.53	\$5,373.83	20,000.00
Basic Instructional Subsidy	1,175,904.00	\$2,351,808.00	7,156,416.00
FICA Taxes	0.00	(\$55,768.78)	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	\$431,528.00	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	323,209.00	\$646,419.00	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	(\$264,019.83)	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	\$983,780.64	750,000.00
Other CARES ACT Funding	0.00	\$0.00	0.00
Other ARP ACT Funding	166.41	\$5,010.03	0.00
PA Access Funding	0.00	\$0.00	0.00
Medical Assistance Reimbursement	0.00	\$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
	<u>\$2,477,416.17</u>	<u>\$17,029,458.85</u>	<u>\$32,420,630.00</u>
Total Receipts & Beg. Balance	\$18,352,610.80	\$23,926,166.89	\$32,420,630.00

	OCTOBER	YEAR TO DATE	22-23 BUDGET
Expenditures:			
Regular Programs	1,154,978.98	\$3,646,511.38	14,036,308.00
Special Programs	329,165.60	\$719,388.69	4,110,764.00
Vocational Programs	0.00	\$84,235.49	290,596.00
Other Instructional Programs	3,965.00	\$101,272.42	358,675.00
Nonpublic Programs	0.00	\$0.00	0.00
Pupil Personnel	75,200.13	\$224,123.75	961,936.00
Instructional Staff	42,659.31	\$496,897.94	1,212,841.00
Administration	208,675.92	\$734,749.71	2,062,005.00
Pupil Health	22,338.49	\$65,486.26	368,262.00
Business	34,631.53	\$156,988.13	490,184.00
Operation & Main. of Plant	200,955.83	\$911,772.76	2,758,623.00
Student Transportation	157,115.02	\$349,453.75	1,166,260.00
Staff Recruitment	0.00	\$0.00	0.00
Staff Development	0.00	\$0.00	0.00
Student Activities	1,046.64	\$7,465.30	101,804.00
School Sponsored Athletics	60,163.99	\$125,124.35	586,101.00
Existing Building Improvement	0.00	\$0.00	0.00
Refund of Prior YR Receipts	0.00	\$41,064.76	0.00
Transfer to Capital Reserve	0.00	\$6,562.50	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	\$2,290,896.44	\$7,671,097.19	\$32,753,409.00
Accounts Receivable	43,857.97	2,207,912.66	
Accounts Payable	(267,423.44)	2,089,986.59	
Ending General Ledger Cash Balance	\$16,372,995.77	\$16,372,995.77	
PSDLAF Balance	\$16,031,861.05	\$16,031,861.05	
FNB Bank Balance	\$341,134.72	\$341,134.72	
Ending Balance	\$16,372,995.77	\$16,372,995.77	

Montoursville Area School District

TR-1

Consolidated Board Report

Fiscal Year: 2022-2023

From Date: 10/1/2022

To Date: 10/31/2022

Account Type: EXPENDITURE

☐ Print No Activity Accounts

☐ Include PreEncumbrance

Account Number / Description	Budget	Opening Balance	Activity To Date	Encumbrance	Activity + Enc	Balance	%
FUND: GENERAL FUND - 10							
/ REGULAR PROGRAMS	\$13,729,974.00	\$0.00	\$1,129,196.32	\$9,928,691.04	\$11,057,887.36	\$12,600,777.68	19.46%
/ FEDERAL PROGRAMS	\$306,334.00	\$0.00	\$25,782.66	\$249,025.19	\$274,807.85	\$280,551.34	10.29%
/ LIFE SKILLS SUPPORT	\$330,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,445.00	100.00%
/ DEAF OR HEARING IMPAIRED SUPPORT	\$162,194.00	\$0.00	\$7,194.62	\$75,542.88	\$82,737.50	\$154,999.38	48.99%
/ BLIND OR VISUALLY IMPAIRED SUPPORT	\$21,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,413.00	100.00%
/ SPEECH AND LANGUAGE SUPPORT	\$350,533.00	\$0.00	\$9,011.74	\$94,625.07	\$103,636.81	\$341,521.26	70.43%
/ EMOTIONAL SUPPORT	\$531,677.00	\$0.00	\$26,125.76	\$274,117.14	\$300,242.90	\$505,551.24	43.53%
/ AUTISTIC SUPPORT	\$74,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,826.00	100.00%
/ LEARNING SUPPORT	\$2,060,349.00	\$0.00	\$185,498.39	\$1,769,140.04	\$1,954,638.43	\$1,874,850.61	5.13%
/ GIFTED SUPPORT	\$20,940.00	\$0.00	\$1,490.35	\$16,548.53	\$18,038.88	\$19,449.65	13.85%
/ MULTI-HANDICAPPED SUPPORT	\$28,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,187.00	100.00%
/ SPECIAL PROGRAMS-OTHER SUPPORT	\$530,200.00	\$0.00	\$99,844.74	\$0.00	\$99,844.74	\$430,355.26	81.17%
/ OTHER VOCATIONAL EDUCATION PROGRAMS	\$290,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290,596.00	100.00%
/ DRIVER'S EDUCATION	\$21,475.00	\$0.00	\$1,329.00	\$0.00	\$1,329.00	\$20,146.00	93.81%
/ SUMMER SCHOOL	\$14,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,400.00	100.00%
/ HOMEBOUND INSTRUCTION	\$9,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,800.00	100.00%
/ ALTERNATIVE EDUCATION PROGRAMS	\$313,000.00	\$0.00	\$2,636.00	\$0.00	\$2,636.00	\$310,364.00	99.16%
/ GUIDANCE SERVICES	\$826,304.00	\$0.00	\$64,240.51	\$506,809.16	\$571,049.67	\$762,063.49	30.89%
/ PSYCHOLOGICAL SERVICES	\$127,655.00	\$0.00	\$10,959.62	\$115,148.94	\$126,108.56	\$116,695.38	1.21%
/ SPEECH PATHOLOGY AND AUDIOLOGY SERVICES	\$7,977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,977.00	100.00%
/ COMPUTER-ASSISTED INSTRUCTIONAL SUPPORT SERVICES	\$634,728.00	\$0.00	\$42,659.31	\$189,356.26	\$232,015.57	\$592,068.69	63.45%
/ SCHOOL LIBRARY SERVICES	\$282,090.00	\$0.00	\$37,780.83	\$398,600.76	\$436,381.59	\$244,309.17	-54.70%
/ INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES	\$25,500.00	\$0.00	\$74.99	\$0.00	\$74.99	\$25,425.01	99.71%
/ SPECIAL EDUCATION	\$236,823.00	\$0.00	\$19,096.89	\$164,558.50	\$183,655.39	\$217,726.11	22.45%
/ INSTRUCTIONAL STAFF PROFESSIONAL DEVELOP	\$33,700.00	\$0.00	\$475.00	\$0.00	\$475.00	\$33,225.00	98.59%
/ INSTRUCTIONAL STAFF DEVELOP SERVICE CERTIFIED	\$0.00	\$0.00	\$320.00	\$0.00	\$320.00	(\$320.00)	0.00%
/ BOARD SERVICES	\$31,665.00	\$0.00	\$100.00	\$0.00	\$100.00	\$31,565.00	99.68%
/ TAX ASSESSMENT AND COLLECTION SERVICES	\$110,400.00	\$0.00	\$7,038.61	\$0.00	\$7,038.61	\$103,361.39	93.62%
/ LEGAL AND ACCOUNTING SERVICES	\$82,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,700.00	100.00%
/ OFFICE OF THE SUPERINTENDENT SERVICES	\$546,906.00	\$0.00	\$42,087.01	\$350,260.92	\$392,347.93	\$504,818.99	28.26%
/ OFFICE OF THE PRINCIPAL SERVICES	\$1,290,334.00	\$0.00	\$101,702.59	\$853,945.35	\$955,647.94	\$1,188,631.41	25.94%
/ MEDICAL SERVICES	\$78,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,060.00	100.00%

Montoursville Area School District

Consolidated Board Report

Fiscal Year: 2022-2023

From Date: 10/1/2022

To Date: 10/31/2022

Account Type: EXPENDITURE

☐ Print No Activity Accounts

☐ Include PreEncumbrance

Account Number / Description	Budget	Opening Balance	Activity To Date	Encumbrance	Activity + Enc	Balance	%
/ NURSING SERVICES	\$290,202.00	\$0.00	\$22,338.49	\$226,843.53	\$249,182.02	\$267,863.51	14.13%
/ SUPERVISION OF FISCAL SERVICES	\$185,769.00	\$0.00	\$12,931.25	\$109,676.36	\$122,607.61	\$172,837.75	34.00%
/ OTHER FISCAL SERVICES	\$245,340.00	\$0.00	\$18,643.76	\$158,487.45	\$177,131.21	\$226,696.24	27.80%
/ OTHER SUPPORT SERVICES-BUSINESS	\$59,075.00	\$0.00	\$3,056.52	(\$3,005.27)	\$51.25	\$56,018.48	99.91%
/ SUPERVISION OF OPER AND MAINT OF PLANT-HEAD	\$137,045.00	\$0.00	\$10,594.64	\$89,786.60	\$100,381.24	\$126,450.36	26.75%
/ SUPERVISION OF OPER AND MAINT OF PLANT-OTHER	\$84,451.00	\$0.00	\$6,120.64	\$55,097.07	\$61,217.71	\$78,330.36	27.51%
/ OPERATION OF BUILDING SERVICES	\$2,246,177.00	\$0.00	\$145,378.10	\$702,043.68	\$847,421.78	\$2,100,798.90	62.27%
/ CARE AND UPKEEP OF GROUNDS SERVICES	\$144,154.00	\$0.00	\$10,098.50	\$87,084.68	\$97,183.18	\$134,055.50	32.58%
/ SAFETY AND SECURITY SERVICES	\$146,796.00	\$0.00	\$28,763.95	\$43,881.66	\$72,645.61	\$118,032.05	50.51%
/ VEHICLE OPERATION SERVICES	\$1,040,000.00	\$0.00	\$135,577.13	\$5,684.55	\$141,261.68	\$904,422.87	86.42%
/ MONITORING SERVICES	\$106,260.00	\$0.00	\$21,537.89	\$5,005.75	\$26,543.64	\$84,722.11	75.02%
/ NONPUBLIC TRANSPORTATION	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%
/ SCHOOL SPONSORED STUDENT ACTIVITIES	\$101,804.00	\$0.00	\$1,046.64	\$39,613.66	\$40,660.30	\$100,757.36	60.06%
/ SCHOOL SPONSORED ATHLETICS	\$586,101.00	\$0.00	\$60,163.99	\$187,104.43	\$247,268.42	\$525,937.01	57.81%
/ BUDGETARY RESERVE	\$800,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800,000.00	100.00%
Total Expenditures	\$29,304,359.00	\$0.00	\$2,290,896.44	\$16,693,673.93	\$18,984,570.37	\$27,013,462.56	35.22%
FUND: GENERAL FUND - 10	\$29,304,359.00	\$0.00	\$2,290,896.44	\$16,693,673.93	\$18,984,570.37	\$27,013,462.56	

Montoursville Area School District

Consolidated Board Report

Fiscal Year: 2022-2023

From Date: 10/1/2022 To Date: 10/31/2022

Account Type: REVENUE

☐ Print No Activity Accounts

☐ Include PreEncumbrance

Account Number / Description	Budget	Opening Balance	Activity To Date	Encumbrance	Activity + Enc	Balance	%
FUND: GENERAL FUND - 10							
10.6111.000.000.00.000.000.0000 / CURRENT REAL ESTATE TAXES	(\$12,359,220.00)	\$0.00	(\$634,728.51)	\$0.00	(\$634,728.51)	(\$11,724,491.49)	94.86%
10.6112.000.000.00.000.000.0000 / INTERIM REAL ESTATE TAXES	(\$10,000.00)	\$0.00	(\$167.77)	\$0.00	(\$167.77)	(\$9,832.23)	98.32%
10.6113.000.000.00.000.000.0000 / PUBLIC UTILITY REALTY TAX	(\$15,000.00)	\$0.00	(\$16,778.77)	\$0.00	(\$16,778.77)	\$1,778.77	-11.86%
10.6114.000.000.00.000.000.0000 / PAYMENT LIEU OF TAX-STATE/LOCAL REIMBURSE	(\$45,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$45,000.00)	100.00%
10.6151.000.000.00.000.000.0000 / CURRECNT ACT 511 EARNED INCOME TAXES	(\$4,000,000.00)	\$0.00	(\$254,608.10)	\$0.00	(\$254,608.10)	(\$3,745,391.90)	93.63%
10.6153.000.000.00.000.000.0000 / CURRENT ACT 511 REAL ESTATE TRANSFER TAXES	(\$220,000.00)	\$0.00	(\$31,772.93)	\$0.00	(\$31,772.93)	(\$188,227.07)	85.56%
10.6411.000.000.00.000.000.0000 / DELINQUENT REAL ESTATE TAXES	(\$525,000.00)	\$0.00	(\$21,482.14)	\$0.00	(\$21,482.14)	(\$503,517.86)	95.91%
10.6510.000.000.00.000.000.0000 / INTEREST	(\$20,000.00)	\$0.00	(\$15.54)	\$0.00	(\$15.54)	(\$19,984.46)	99.92%
10.6710.000.000.00.000.000.0000 / ADMISSIONS / FEES	(\$50,500.00)	\$0.00	(\$14,610.00)	\$0.00	(\$14,610.00)	(\$35,890.00)	71.07%
	(\$10,000.00)	\$0.00	(\$180.00)	\$0.00	(\$180.00)	(\$9,820.00)	98.20%
10.6790.000.000.00.000.000.0000 / OTHER LEA ACTIVITY INCOME	(\$18,000.00)	\$0.00	(\$285.00)	\$0.00	(\$285.00)	(\$17,715.00)	98.42%
10.6832.000.000.00.000.000.0000 / FEDERAL IDEA REV RECEIVED AS PASS THROUGH	(\$331,092.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$331,092.00)	100.00%
10.6910.000.000.00.000.000.0000 / RENTALS	(\$3,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,000.00)	100.00%
10.6920.000.000.00.000.000.0000 / DONATIONS/GRANTS FROM PRIVATE SOURCES	\$0.00	\$0.00	(\$1,382.47)	\$0.00	(\$1,382.47)	\$1,382.47	0.00%
10.6942.000.000.00.000.000.0000 / SUMMER SCHOOL TUITION	(\$10,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,000.00)	100.00%
10.6944.000.000.00.000.000.0000 / RECEIPTS FROM OTHER PA LEAS-TUITION	(\$50,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$50,000.00)	100.00%
10.6949.000.000.00.000.000.0000 / OTHER TUITION FROM PATRONS	(\$26,250.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$26,250.00)	100.00%
10.6999.000.000.00.000.000.0000 / OTHER REVENUES	(\$20,000.00)	\$0.00	(\$2,125.53)	\$0.00	(\$2,125.53)	(\$17,874.47)	89.37%
10.7111.000.000.00.000.000.0000 / BASIC EDUCATION FUNDING-FORMULA	(\$7,156,416.00)	\$0.00	(\$1,175,904.00)	\$0.00	(\$1,175,904.00)	(\$5,980,512.00)	83.57%
10.7112.000.000.00.000.000.0000 / BASIC EDUCATION FUNDING-SOCIAL SECURITY	(\$499,150.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$499,150.00)	100.00%
10.7160.000.000.00.000.000.0000 / TUITION ORPHANS AND CHILDREN PLACED IN PRIV HOMES	(\$35,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$35,000.00)	100.00%
10.7271.000.000.00.000.000.0000 / SPECIAL EDUCATION FUNDING FOR SCHOOL AGED PUPILS	(\$1,319,628.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,319,628.00)	100.00%
10.7311.000.000.00.000.000.0000 / PUPIL TRANSPORTATION SUBSIDY	(\$480,113.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$480,113.00)	100.00%
10.7320.000.000.00.000.000.0000 / RENTAL AND SINKING FUND PAYMENTS	(\$120,736.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$120,736.00)	100.00%

Montoursville Area School District

Consolidated Board Report

Fiscal Year: 2022-2023

From Date: 10/1/2022 To Date: 10/31/2022

Account Type: REVENUE

☐ Print No Activity Accounts

☐ Include PreEncumbrance

Account Number / Description	Budget	Opening Balance	Activity To Date	Encumbrance	Activity + Enc	Balance	%
10.7330.000.000.00.000.000.0000 / HEALTH SERVICES	(\$34,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$34,000.00)	100.00%
10.7340.000.000.00.000.000.0000 / STATE PROPERTY TAX REDUCTION ALLOCATION	(\$646,419.00)	\$0.00	(\$323,209.00)	\$0.00	(\$323,209.00)	(\$323,210.00)	50.00%
10.7505.000.000.00.000.000.0000 / READY TO LEARN BLOCK GRANT	(\$264,755.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$264,755.00)	100.00%
10.7820.000.000.00.000.000.0000 / STATE SHARE RETIREMENT CONTRIBUTIONS	(\$2,259,350.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,259,350.00)	100.00%
/ TITLE I	(\$314,979.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$314,979.00)	100.00%
/ TITLE II	(\$55,466.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$55,466.00)	100.00%
/ TITLE IV	(\$21,556.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$21,556.00)	100.00%
/ ESSER II ELEM SECOND SCHOOL EMERGENCY RELIEF FUND	(\$750,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$750,000.00)	100.00%
/ ARP ESSER III ELEM SECOND SCHOOL EMERGENCY RELIEF	(\$750,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$750,000.00)	100.00%
/ ARP ESSER HOMELESS CHILDREN AND YOUTH	\$0.00	\$0.00	(\$166.41)	\$0.00	(\$166.41)	\$166.41	0.00%
Total Revenues	(\$32,420,630.00)	\$0.00	(\$2,477,416.17)	\$0.00	(\$2,477,416.17)	(\$29,943,213.83)	92.36%
FUND: GENERAL FUND - 10	(\$32,420,630.00)	\$0.00	(\$2,477,416.17)	\$0.00	(\$2,477,416.17)	(\$29,943,213.83)	

Montoursville Area School District

TR-2

Consolidated Board Report

Fiscal Year: 2022-2023

From Date: 10/1/2022

To Date: 10/31/2022

Account Type: EXPENDITURE

☐ Print No Activity Accounts

☐ Include PreEncumbrance

Account Number / Description	Budget	Opening Balance	Activity To Date	Encumbrance	Activity + Enc	Balance	%
FUND: CAFETERIA FUND - 50							
3100 / FOOD SERVICES	\$0.00	\$0.00	\$86,475.84	\$131,013.69	\$217,489.53	(\$86,475.84)	0.00%
Total Expenditures	\$0.00	\$0.00	\$86,475.84	\$131,013.69	\$217,489.53	(\$86,475.84)	0.00%
FUND: CAFETERIA FUND - 50	\$0.00	\$0.00	\$86,475.84	\$131,013.69	\$217,489.53	(\$86,475.84)	

Montoursville Area School District

Consolidated Board Report

Fiscal Year: 2022-2023

From Date: 10/1/2022 To Date: 10/31/2022

Account Type: REVENUE

☐ Print No Activity Accounts

☐ Include PreEncumbrance

Account Number / Description	Budget	Opening Balance	Activity To Date	Encumbrance	Activity + Enc	Balance	%
FUND: CAFETERIA FUND - 50							
6999 / OTHER REVENUES	\$0.00	\$0.00	(\$457.63)	\$0.00	(\$457.63)	\$457.63	0.00%
Total Revenues	\$0.00	\$0.00	(\$457.63)	\$0.00	(\$457.63)	\$457.63	0.00%
FUND: CAFETERIA FUND - 50	\$0.00	\$0.00	(\$457.63)	\$0.00	(\$457.63)	\$457.63	

Montoursville Area School District

PB-1

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 10/01/2022

To Date: 11/08/2022

From Check:

To Check:

From Voucher: 1003

To Voucher: 1052

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
63684	10/07/2022	PROMISED LAND BUSING INC	\$26,803.29	1004	Printed	Expense	<input type="checkbox"/>		
63685	10/13/2022	MONTOURSVILLE AREA HIGH SCHOOL ACTIVITY	\$656.00	1007	Printed	Expense	<input type="checkbox"/>		
63686	10/14/2022	ACORN NATURALISTS	\$10.95	1016	Printed	Expense	<input type="checkbox"/>		
63687	10/14/2022	BOROUGH ADMINISTRATOR	\$2,352.00	1016	Printed	Expense	<input type="checkbox"/>		
63688	10/14/2022	CHARLES SAFFEL	\$54.00	1016	Printed	Expense	<input type="checkbox"/>		
63689	10/14/2022	CHET A SCHWOYER	\$224.00	1016	Printed	Expense	<input type="checkbox"/>		
63690	10/14/2022	COPI, LLC	\$550.00	1016	Printed	Expense	<input type="checkbox"/>		
63691	10/14/2022	ELERY W NAU INC	\$554.83	1016	Printed	Expense	<input type="checkbox"/>		
63692	10/14/2022	ERICK BOWMAN	\$80.00	1016	Printed	Expense	<input type="checkbox"/>		
63693	10/14/2022	FREDERICK C GEBERT	\$112.00	1016	Printed	Expense	<input type="checkbox"/>		
63694	10/14/2022	FRONTIER	\$223.13	1016	Printed	Expense	<input type="checkbox"/>		
63695	10/14/2022	GREGORY ALAN O'DELL	\$54.00	1016	Printed	Expense	<input type="checkbox"/>		
63696	10/14/2022	HOLGER SCHULT	\$112.00	1016	Printed	Expense	<input type="checkbox"/>		
63697	10/14/2022	JAMES A. CAMPBELL / CAMPBELL BUSING	\$21,914.55	1016	Printed	Expense	<input type="checkbox"/>		
63698	10/14/2022	JAMES CADDIDY	\$112.00	1016	Printed	Expense	<input type="checkbox"/>		
63699	10/14/2022	JEAN SERVICES	\$12,818.28	1016	Printed	Expense	<input type="checkbox"/>		
63700	10/14/2022	JEREMIAH R. JOHNSON	\$92.00	1016	Printed	Expense	<input type="checkbox"/>		
63701	10/14/2022	JOSTENS INC	\$170.72	1016	Printed	Expense	<input type="checkbox"/>		
63702	10/14/2022	KENNETH LEE WILLIAMS	\$92.00	1016	Printed	Expense	<input type="checkbox"/>		
63703	10/14/2022	KOSER BUSING	\$81,288.33	1016	Printed	Expense	<input type="checkbox"/>		
63704	10/14/2022	MARCO TECHNOLOGIES	\$134.55	1016	Printed	Expense	<input type="checkbox"/>		
63705	10/14/2022	PATRICK BARRY	\$80.00	1016	Printed	Expense	<input type="checkbox"/>		
63706	10/14/2022	PAUL T. FAHRENBACH	\$80.00	1016	Printed	Expense	<input type="checkbox"/>		
63707	10/14/2022	PLANK ROAD PUBLISHING INC.	\$288.73	1016	Printed	Expense	<input type="checkbox"/>		

Montoursville Area School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 10/01/2022

To Date: 11/08/2022

From Check:

To Check:

From Voucher: 1003

To Voucher: 1052

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
63708	10/14/2022	RELIANCE STANDARD LIFE INS CO	\$6,357.06	1016	Printed	Expense	<input type="checkbox"/>		
63709	10/14/2022	RICHARD S. ROGERS	\$92.00	1016	Printed	Expense	<input type="checkbox"/>		
63710	10/14/2022	ROBERT L. TITMAN	\$112.00	1016	Printed	Expense	<input type="checkbox"/>		
63711	10/14/2022	RONALD B. MEZICK	\$80.00	1016	Printed	Expense	<input type="checkbox"/>		
63712	10/14/2022	RYAN GIBBLE	\$92.00	1016	Printed	Expense	<input type="checkbox"/>		
63713	10/14/2022	SHIKELLAMY ALL-SPORTS BOOSTER CLUB	\$180.00	1016	Printed	Expense	<input type="checkbox"/>		
63714	10/14/2022	SPORTSMAN'S	\$1,721.66	1016	Printed	Expense	<input type="checkbox"/>		
63715	10/14/2022	THE LINCOLN LIBRARY PRESS	\$1,365.00	1016	Printed	Expense	<input type="checkbox"/>		
63716	10/14/2022	THEODORE SAUL	\$112.00	1016	Printed	Expense	<input type="checkbox"/>		
63717	10/14/2022	THOMAS H. GIBBLE	\$92.00	1016	Printed	Expense	<input type="checkbox"/>		
63718	10/14/2022	TRAVELERS	\$100.00	1016	Printed	Expense	<input type="checkbox"/>		
63719	10/14/2022	VICTORIA MICHAEL	\$112.00	1016	Printed	Expense	<input type="checkbox"/>		
63720	10/14/2022	VINCENT R. ANCERAVAGE	\$92.00	1016	Printed	Expense	<input type="checkbox"/>		
63721	10/14/2022	WEX HEALTH INC	\$378.00	1016	Printed	Expense	<input type="checkbox"/>		
63722	10/14/2022	WILLIAM N. BEAN	\$69.00	1016	Printed	Expense	<input type="checkbox"/>		
63723	10/21/2022	A-1 PORTABLE TOILETS	\$125.00	1025	Printed	Expense	<input type="checkbox"/>		
63724	10/21/2022	BLAST INTERMEDIATE UNIT 17	\$250.00	1025	Printed	Expense	<input type="checkbox"/>		
63725	10/21/2022	BOROUGH OF MONTOURSVILLE	\$22,573.97	1025	Printed	Expense	<input type="checkbox"/>		
63726	10/21/2022	BRYAN HART	\$112.00	1025	Printed	Expense	<input type="checkbox"/>		
63727	10/21/2022	BRYCE BREWER	\$59.00	1025	Printed	Expense	<input type="checkbox"/>		
63728	10/21/2022	CHANCE KATZ	\$113.00	1025	Printed	Expense	<input type="checkbox"/>		
63729	10/21/2022	CLEVELAND BROTHERS EQUIPMENT	\$1,593.79	1025	Printed	Expense	<input type="checkbox"/>		
63730	10/21/2022	CORAL ROSE BLOOM	\$54.00	1025	Printed	Expense	<input type="checkbox"/>		
63731	10/21/2022	DISTRICT IV ATHLETIC DIRECTORS	\$330.00	1025	Printed	Expense	<input type="checkbox"/>		

Montoursville Area School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 10/01/2022

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From Check:

To Check:

From Voucher: 1003

To Voucher: 1052

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
63732	10/21/2022	FLINN SCIENTIFIC INC	\$33.06	1025	Printed	Expense	<input type="checkbox"/>		
63733	10/21/2022	JAMES L. BERGEN	\$113.00	1025	Printed	Expense	<input type="checkbox"/>		
63734	10/21/2022	JAMES T. TURNER	\$113.00	1025	Printed	Expense	<input type="checkbox"/>		
63735	10/21/2022	JASON C. EISWERTH	\$59.00	1025	Printed	Expense	<input type="checkbox"/>		
63736	10/21/2022	KEYSTONE NATURAL TURF	\$1,850.00	1025	Printed	Expense	<input type="checkbox"/>		
63737	10/21/2022	KOSER BUSING	\$62.62	1025	Printed	Expense	<input type="checkbox"/>		
63738	10/21/2022	NCA & NDA	\$1,140.00	1025	Printed	Expense	<input type="checkbox"/>		
63739	10/21/2022	PA HEARTLAND ATHLETIC CONFERENCE 184	\$225.00	1025	Printed	Expense	<input type="checkbox"/>		
63740	10/21/2022	PPL ELECTRIC UTILITIES	\$73.56	1025	Printed	Expense	<input type="checkbox"/>		
63741	10/21/2022	PREDICAMENT WRESTLING SCOREBOOK	\$41.90	1025	Printed	Expense	<input type="checkbox"/>		
63742	10/21/2022	RENTOKIL NORTH AMERICA, INC.	\$272.12	1025	Printed	Expense	<input type="checkbox"/>		
63743	10/21/2022	RICK ZIMMERMAN	\$112.00	1025	Printed	Expense	<input type="checkbox"/>		
63744	10/21/2022	RODNEY A. METZGER	\$54.00	1025	Printed	Expense	<input type="checkbox"/>		
63745	10/21/2022	SHERWIN WILLIAMS	\$75.56	1025	Printed	Expense	<input type="checkbox"/>		
63746	10/21/2022	SUSQUEHANNA FIRE EQUIPMENT COMPANY	\$285.00	1025	Printed	Expense	<input type="checkbox"/>		
63747	10/21/2022	SUSQUEHANNA PHYSICIAN SERVICES	\$296.00	1025	Printed	Expense	<input type="checkbox"/>		
63748	10/21/2022	THINKING CAP QUIZ BOWL	\$165.00	1025	Printed	Expense	<input type="checkbox"/>		
63749	10/21/2022	UGI ENERGY SERVICES LLC	\$415.44	1025	Printed	Expense	<input type="checkbox"/>		
63750	10/21/2022	UGI ENERGY SERVICES, LLC	\$2,715.44	1025	Printed	Expense	<input type="checkbox"/>		
63751	10/21/2022	UNIVERSAL CHEERLEADERS ASSOCIATION	\$1,200.00	1025	Printed	Expense	<input type="checkbox"/>		
63752	10/21/2022	VERIZON WIRELESS	\$692.03	1025	Printed	Expense	<input type="checkbox"/>		
63753	10/21/2022	VISUALSOUND	\$78,939.40	1025	Printed	Expense	<input type="checkbox"/>		

Montoursville Area School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 10/01/2022

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From Check:

To Check:

From Voucher: 1003

To Voucher: 1052

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
63754	10/21/2022	WALKER BOOKSTORE	\$233.60	1025	Printed	Expense	<input type="checkbox"/>		
63755	10/28/2022	ALLSTATE BENEFITS	\$236.16	1041	Printed	Expense	<input type="checkbox"/>		
63756	10/28/2022	BRIAN K. JACKSON	\$59.00	1041	Printed	Expense	<input type="checkbox"/>		
63757	10/28/2022	BRYCE BREWER	\$205.00	1041	Printed	Expense	<input type="checkbox"/>		
63758	10/28/2022	BURLEIGH, ANDREA M	\$2,010.00	1041	Printed	Expense	<input type="checkbox"/>		
63759	10/28/2022	COLLINS SPORTS MEDICINE	\$135.29	1041	Printed	Expense	<input type="checkbox"/>		
63760	10/28/2022	CORAL ROSE BLOOM	\$59.00	1041	Printed	Expense	<input type="checkbox"/>		
63761	10/28/2022	DAVID FREY	\$54.00	1041	Printed	Expense	<input type="checkbox"/>		
63762	10/28/2022	DWINNELLS AMANDA & JONATHAN	\$548.25	1041	Printed	Expense	<input type="checkbox"/>		
63763	10/28/2022	EARL, SUSAN ELAINE	\$1,005.00	1041	Printed	Expense	<input type="checkbox"/>		
63764	10/28/2022	ERIK STEINBACHER	\$59.00	1041	Printed	Expense	<input type="checkbox"/>		
63765	10/28/2022	FRONTIER	\$515.68	1041	Printed	Expense	<input type="checkbox"/>		
63766	10/28/2022	GANDER MOUNTAIN HUNTING CLUB	\$30.25	1041	Printed	Expense	<input type="checkbox"/>		
63767	10/28/2022	GARY RUNTAS	\$59.00	1041	Printed	Expense	<input type="checkbox"/>		
63768	10/28/2022	JAMES T. TURNER	\$92.00	1041	Printed	Expense	<input type="checkbox"/>		
63769	10/28/2022	JASON C. EISWERTH	\$92.00	1041	Printed	Expense	<input type="checkbox"/>		
63770	10/28/2022	JEAN SERVICES	\$4,300.00	1041	Printed	Expense	<input type="checkbox"/>		
63771	10/28/2022	JOHNSON, MATTHEW S	\$1,430.00	1041	Printed	Expense	<input type="checkbox"/>		
63772	10/28/2022	KEVIN J. MCNAMARA	\$54.00	1041	Printed	Expense	<input type="checkbox"/>		
63773	10/28/2022	KEYSTONE NATURAL TURF	\$10,500.00	1041	Printed	Expense	<input type="checkbox"/>		
63774	10/28/2022	KOSER BUSING	\$1,778.62	1041	Printed	Expense	<input type="checkbox"/>		
63775	10/28/2022	MARK A. WATTS	\$92.00	1041	Printed	Expense	<input type="checkbox"/>		
63776	10/28/2022	MARK CLARKE	\$92.00	1041	Printed	Expense	<input type="checkbox"/>		
63777	10/28/2022	MONTOURSVILLE AREA EDUCATION	\$9,967.04	1041	Printed	Expense	<input type="checkbox"/>		

Montoursville Area School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 10/01/2022

To Date: 11/08/2022

From Check:

To Check:

From Voucher: 1003

To Voucher: 1052

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
63778	10/28/2022	MONTOURSVILLE AREA EDUCATIONAL	\$599.38	1041	Printed	Expense	<input type="checkbox"/>		
63779	10/28/2022	PHILLIP L. GINGERY	\$146.00	1041	Printed	Expense	<input type="checkbox"/>		
63780	10/28/2022	PPL ELECTRIC UTILITIES	\$54.60	1041	Printed	Expense	<input type="checkbox"/>		
63781	10/28/2022	PPL ELECTRIC UTILITIES	\$6,607.05	1041	Printed	Expense	<input type="checkbox"/>		
63782	10/28/2022	PRO SUPPLY INC	\$27.62	1041	Printed	Expense	<input type="checkbox"/>		
63783	10/28/2022	PROMISED LAND BUSING INC	\$24,117.37	1041	Printed	Expense	<input type="checkbox"/>		
63784	10/28/2022	RICK ZIMMERMAN	\$69.00	1041	Printed	Expense	<input type="checkbox"/>		
63785	10/28/2022	RUNKLE, AARON M	\$40.00	1041	Printed	Expense	<input type="checkbox"/>		
63786	10/28/2022	SPORTSMAN'S	\$3,665.10	1041	Printed	Expense	<input type="checkbox"/>		
63787	10/28/2022	W R SIMS AGENCY INC	\$100.00	1041	Printed	Expense	<input type="checkbox"/>		
63788	10/28/2022	WASHINGTON NATIONAL INSURANCE COMPANY	\$304.50	1041	Printed	Expense	<input type="checkbox"/>		
63789	10/28/2022	WILLIAM WATSON	\$69.00	1041	Printed	Expense	<input type="checkbox"/>		
63790	11/01/2022	GARDNER, SHAWN R	\$40.00	1043	Printed	Expense	<input type="checkbox"/>		
63831	11/08/2022	WELD TEC SERVICE & SALES	\$419.14	1049	Printed	Expense	<input type="checkbox"/>		
63832	11/08/2022	WEBB WEEKLY	\$5.55	1049	Printed	Expense	<input type="checkbox"/>		
63833	11/08/2022	WAYNESBORO AREA SCHOOL DISTRICT	\$3,187.10	1049	Printed	Expense	<input type="checkbox"/>		
63834	11/08/2022	UPMC	\$2,894.18	1049	Printed	Expense	<input type="checkbox"/>		
63835	11/08/2022	UGI ENERGY SERVICES, LLC	\$477.13	1049	Printed	Expense	<input type="checkbox"/>		
63836	11/08/2022	TYLER TECHNOLOGIES INC	\$3,985.33	1049	Printed	Expense	<input type="checkbox"/>		
63837	11/08/2022	TIRA, ANDREA M	\$57.50	1049	Printed	Expense	<input type="checkbox"/>		
63838	11/08/2022	SWEET STEVENS KATZ & WILLIAMS LLP	\$180.00	1049	Printed	Expense	<input type="checkbox"/>		
63839	11/08/2022	SPORTSMAN'S	\$710.00	1049	Printed	Expense	<input type="checkbox"/>		
63840	11/08/2022	RUTAN, CONNOR R	\$27.63	1049	Printed	Expense	<input type="checkbox"/>		

Montoursville Area School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 10/01/2022

To Date: 11/08/2022

From Check:

To Check:

From Voucher: 1003

To Voucher: 1052

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
63841	11/08/2022	RUNKLE, AARON M	\$32.50	1049	Printed	Expense	<input type="checkbox"/>		
63842	11/08/2022	REACH CYBER CHARTER SCHOOL	\$6,257.61	1049	Printed	Expense	<input type="checkbox"/>		
63843	11/08/2022	PPL. ELECTRIC UTILITIES	\$7,422.23	1049	Printed	Expense	<input type="checkbox"/>		
63844	11/08/2022	PPL ELECTRIC UTILITIES	\$5,635.82	1049	Printed	Expense	<input type="checkbox"/>		
63845	11/08/2022	POTTER, HAYLEY N	\$96.38	1049	Printed	Expense	<input type="checkbox"/>		
63846	11/08/2022	PENNSYLVANIA DISTANCE LEARNING CHARTER	\$4,313.19	1049	Printed	Expense	<input type="checkbox"/>		
63847	11/08/2022	PENNSYLVANIA CYBER CHARTER SCHOOL	\$32,712.06	1049	Printed	Expense	<input type="checkbox"/>		
63848	11/08/2022	OTIS ELEVATOR CO	\$250.00	1049	Printed	Expense	<input type="checkbox"/>		
63849	11/08/2022	OSTRANDER, HANNAH S	\$2,010.00	1049	Printed	Expense	<input type="checkbox"/>		
63850	11/08/2022	NORTH CENTRAL SIGHT SERVICES INC.	\$46.00	1049	Printed	Expense	<input type="checkbox"/>		
63851	11/08/2022	NEW STORY SCHOOLS	\$21,835.00	1049	Printed	Expense	<input type="checkbox"/>		
63852	11/08/2022	MORGAN, CHRISTOPHER M	\$2,010.00	1049	Printed	Expense	<input type="checkbox"/>		
63853	11/08/2022	MARCO TECHNOLOGIES	\$2,133.09	1049	Printed	Expense	<input type="checkbox"/>		
63854	11/08/2022	LYCOMING CAREER & TECHNOLOGY CENTER	\$34,997.87	1049	Printed	Expense	<input type="checkbox"/>		
63855	11/08/2022	LEVIN LEGAL GROUP P.C.	\$3,263.00	1049	Printed	Expense	<input type="checkbox"/>		
63856	11/08/2022	KING, CHRISTOPHER R	\$74.56	1049	Printed	Expense	<input type="checkbox"/>		
63857	11/08/2022	KEISER, LINDA M	\$13.75	1049	Printed	Expense	<input type="checkbox"/>		
63858	11/08/2022	INSIGHT PA CYBER CHARTER SCHOOL	\$2,596.45	1049	Printed	Expense	<input type="checkbox"/>		
63859	11/08/2022	HURWITZ BATTERIES , LLC	\$1,109.70	1049	Printed	Expense	<input type="checkbox"/>		
63860	11/08/2022	G&M BAND SAW INC	\$251.18	1049	Printed	Expense	<input type="checkbox"/>		
63861	11/08/2022	FRED HAMM INC	\$2,693.25	1049	Printed	Expense	<input type="checkbox"/>		
63862	11/08/2022	FAIRFIELD FORD VOLKSWAGEN	\$75.00	1049	Printed	Expense	<input type="checkbox"/>		

Montoursville Area School District

Reprint Check Listing

Fiscal Year: 2022-2023

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From Voucher: 1003

To Voucher: 1052

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
63863	11/08/2022	Every Day Counts	\$1,976.38	1049	Printed	Expense	<input type="checkbox"/>		
63864	11/08/2022	ELERY W NAU INC	\$1,974.25	1049	Printed	Expense	<input type="checkbox"/>		
63865	11/08/2022	EARL, SUSAN ELAINE	\$1,005.00	1049	Printed	Expense	<input type="checkbox"/>		
63866	11/08/2022	COMMONWEALTH CHARTER ACADEMY	\$124,774.42	1049	Printed	Expense	<input type="checkbox"/>		
63867	11/08/2022	CARR'S TRAILORS AND SUPPLIES	\$923.20	1049	Printed	Expense	<input type="checkbox"/>		
63868	11/08/2022	BLAST INTERMEDIATE UNIT 17	\$599.95	1049	Printed	Expense	<input type="checkbox"/>		
63869	11/08/2022	BEADLE, STEPHANIE H	\$1,009.50	1049	Printed	Expense	<input type="checkbox"/>		
63870	11/08/2022	AGORA CYBER CHARTER SCHOOL	\$6,916.10	1049	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$624,353.48

End of Report

Montoursville Area School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 10/01/2022

To Date: 11/08/2022

From Check:

To Check:

From Voucher: 1003

To Voucher: 1052

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4012	10/14/2022	CENTRAL EQUIPMENT COMPANY SALES & RENTAL	\$85.05	1009	Printed	Expense	<input type="checkbox"/>		
4013	10/14/2022	NOVA EQUIPMENT & SUPPLIES COMPANY	\$2,790.00	1009	Printed	Expense	<input type="checkbox"/>		
4014	10/14/2022	NUTRITION, INC.	\$8,363.69	1009	Printed	Expense	<input type="checkbox"/>		
4015	10/21/2022	K & D FACTORY SERVICE INC	\$516.19	1026	Printed	Expense	<input type="checkbox"/>		
4016	10/21/2022	NUTRITION, INC.	\$25,403.07	1026	Printed	Expense	<input type="checkbox"/>		
4022	11/08/2022	REFRIGERATION SERVICE CO	\$3,691.50	1048	Printed	Expense	<input type="checkbox"/>		
4023	11/08/2022	NUTRITION, INC.	\$25,797.42	1048	Printed	Expense	<input type="checkbox"/>		
4024	11/08/2022	NOVA EQUIPMENT & SUPPLIES COMPANY	\$336.50	1048	Printed	Expense	<input type="checkbox"/>		
4025	11/08/2022	GENERAL FUND	\$36,837.14	1048	Printed	Expense	<input type="checkbox"/>		
4026	11/08/2022	ELERY W NAU INC	\$487.56	1048	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$104,308.12

End of Report

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

General:

- G-1 Approval of a Use of Facilities request from Andrea Tira, Montoursville Key Club, C. E. McCall Middle School Commons, February 27, 2023, from 3:30 to 8:30 PM. (Attachment)
- G-2 Approval of Act 57 resolution of 2022. (Attachment)
- G-3 Approval to waive an admission fee to a "Teddy Bear Toss" event at a home Boys' Basketball Game on Tuesday, December 13, 2022, if bringing a stuff animal to the game.
- G-4 Approval of a Use of Facilities request Courtney Petroski, MYFC, Lyter Elementary School Gym, November 9, 2022 to March 9, 2023, 5:00 PM to 7:30 PM. (Attachment)
- G-5 Approval of an agreement between Montoursville Area School District and Navigate360. At a price of \$23,701.20, to come out of PCCD school safety and security grant funds. (Attachment)
- G-6 Approval of an agreement between Montoursville Area School District and Newsela. At a price of \$3,500, to come out of ESSER funds. (Attachment)
- G-7 Approval of an agreement between Montoursville Area School District and EnvisionEdPlus. At a price of \$55,000, to come out of PA Smart Advancing Grant. (Attachment)

Personnel:

- P-1 Approval of the following addition Substitute Teacher List:

<u>Employee</u>	<u>Certification</u>	<u>Effective</u>
Kelly Reynolds	PK-3	October 31, 2022

- P-2 Approval of the following retirement from a member of the Support Staff:

<u>Employee</u>	<u>Position</u>	<u>Years of Service</u>	<u>Effective</u>
Margaret Blackwell	Head Cook	27	End of 2022-2023 School Year

- P-3 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>
Christopher Morgan	Band Director	\$4,000	Adam Wright
Andrea Burleigh	Assistant Band Director	\$1,000	Ben Kutay

P-4 Approval of the following addition to the Substitute Support Staff list for the 2022-2023 school year:

Employee	Position
Shannon Oeler	Substitute Nurse/Health Care Aide

P-5 Approval of the following addition to the Coaching Staff, effective for the 2022-2023 school year:

Coach	Sport	Position	Stipend	Replacement for:
Lenny Weisbrod	Boys Basketball	Volunteer	NA	NA

Transportation:

T-1 Approval of Promiseland Bussing Rates in the amounts of \$3,097.59 and \$2,380.25 for October 2022. (Attachment)

Policies:

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

Policy 805.1 Relations with Law Enforcement Agencies
Policy 805.2 School Security Personnel

PY-2 Approval of the following changes to Policy 008 – Organization Chart. (Attachment)

ATTACHMENTS

Key Club/Kiwanis Children's Miracle Network Dinner

General Info

Event ID:	2350414
Location:	C.E. McCall Middle School
Status:	Pending
Created on:	10/11/2022
Schedules (1):	Key Club/Kiwanis Children's Miracle Network Dinner
Owner:	Andrea Tira - atira@montoursville.k12.pa.us
Category:	
Public:	Yes

Joe OK ✓
Curtis OK ✓
Board Agenda

(BB) 10/17/22

Event Contacts

Name	Email	Phone
Andrea Tira	atira@montoursville.k12.pa.us	5709711341

Key Club/Kiwanis Children's Miracle Network Dinner

Description:	Key Club/Kiwanis Children's Miracle Network Dinner - Fundraiser for CMN at Geisinger
Upcoming Occurrences (1):	(Mo) 2/27/2023
Setup:	3:30 PM
Event Time:	6:00 PM-8:00 PM
Teardown:	8:30 PM
Number of People:	100

Event Items

Name	Type	Setup In	Configuration	Note
Dining Area	Space			
Kitchen	Space			
Stage and Seating Area	Space			

**Montoursville Area School District
Act 57 Resolution**

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE
MONTOURSVILLE AREA SCHOOL DISTRICT AUTHORIZING THE WAIVER OF
ADDITIONAL CHARGES FOR THE LATE PAYMENT OF REAL ESTATE TAXES IN
CERTAIN CIRCUMSTANCES TO COMPLY WITH ACT 57 OF 2022**

WHEREAS, the Montoursville Area School District (School District") is a taxing district as defined in the Local Tax Collection Law, 53 Pa. C.S. § 8001 *et seq.*;

WHEREAS, the School District adopts its annual budget on or before June 30 of each year, and issue its real estate tax bills thereafter on or about July 1 of each year;

WHEREAS, the real estate tax bills provide for payment by certain dates of either the discount, face and/or penalty amount depending on the date when such payment is made;

WHEREAS, from time to time there may be errors and/or delays with the distribution and/or delivery system of real estate tax bills and property owners may not receive their real estate tax bills and/or do not receive them in a timely fashion; and

WHEREAS, Act 57 of 2022 amended the Local Tax Collection Law to authorize, in limited and certain circumstances, for the waiver of additional charges and other forms of relief for taxpayers' late payment of the face amount of real estate taxes; and

WHEREAS, Act 57 of 2022 requires the School District to adopt a resolution to require its real estate tax collector(s) to waive additional charges for real estate taxes, subject to a taxpayer's compliance with the requirements Act 57 of 2022, beginning July 1, 2023 and each tax year thereafter.

NOW, THEREFORE, BE IT RESOLVED by the Board of School Directors of Montoursville Area School District, as follows:

1. **Definitions.** In compliance with Act 57 of 2022, the following terms shall be defined as:
 - a. "Additional charge" shall mean any interest, fee, penalty or charge accruing to and in excess of the face amount of the real estate taxes as provided in the real estate tax notice.
 - b. "Tax collector" shall mean an elected or appointed tax collector, delinquent tax collector, tax claim bureau or alternative collector assigned to collect the School District's real estate taxes.
 - c. "Qualifying event" shall mean either the date ownership of real estate is transferred, the date ownership of a mobile/manufactured home is transferred or the date a lease agreement commences for the original location or relocation of a mobile/manufactured home on a parcel of land not owned by the owner of the mobile/manufactured home.

2. **Tax Collector Compliance.** Each tax collector shall waive additional charges for the late payment of real estate taxes for a particular property, if a taxpayer does all of the following:
 - a. The taxpayer provides a waiver request of additional charges within twelve (12) months of a qualifying event;
 - b. The taxpayer attests a real estate tax notice was not received and/or not received in a timely manner;
 - c. The taxpayer provides proof of the property transfer within the previous twelve (12) months by means of:
 - i. a copy of the deed showing the date of the real property transfer; or
 - ii. a copy of the title showing the date of acquisition of a mobile/manufactured home or an executed lease agreement for a mobile/manufactured home shown the date on which the lease began; and
 - d. The taxpayer makes full payment of the face amount on real estate tax bill at the time of the waiver request.
3. **Taxpayer Waiver and Attestation Form.** A taxpayer shall use the standardized form developed by the Pennsylvania Department of Community and Economic Development for purposes of submitting the waiver request and attestation under Paragraph 2.
4. **Tax Collector Liability.** A tax collector who in good faith accepts a waiver request and full payment of the face amount on real estate tax bill shall not be personally liable for any amount due or arising from the real estate tax that is the subject of the waiver request.
5. **Effective Date.** This resolution shall become effective beginning July 1, 2023 or the date on which the School District's 2023 real estate tax notices are issued, if earlier.

DULY ADOPTED, by the Board of School Directors of Montoursville Area School District, in lawful session duly assembled, this 8th day of November 2022.

MONTOURSVILLE AREA SCHOOL DISTRICT

By: _____
President of the Board of School Directors

ATTEST: _____
Secretary of the Board of School Directors
(SEAL)

MYFC

General Info

Event ID:	2378343
Location:	Lyter Elementary
Status:	Requested
Created on:	10/27/2022
Schedules (1):	MYFC
Owner:	Courtney Petrowski - c.boroch@gmail.com
Category:	
Public:	Yes

Event Contacts

Name	Email	Phone
Courtney Petrowski	c.boroch@gmail.com	5703379262

MYFC

Description:	Youth Cheer Practice
Upcoming Occurrences (53):	(We) 11/9/2022, (Th) 11/10/2022, (Tu) 11/15/2022, (We) 11/16/2022, (Th) 11/17/2022, (Tu) 11/22/2022, (We) 11/23/2022, (Th) 11/24/2022, (Tu) 11/29/2022, (We) 11/30/2022, (Th) 12/1/2022, (Tu) 12/6/2022, (We) 12/7/2022, (Th) 12/8/2022, (Tu) 12/13/2022, (We) 12/14/2022, (Th) 12/15/2022, (Tu) 12/20/2022, (We) 12/21/2022, (Th) 12/22/2022, (Tu) 12/27/2022, (We) 12/28/2022, (Th) 12/29/2022, (Tu) 1/3/2023, (We) 1/4/2023, (Th) 1/5/2023, (Tu) 1/10/2023, (We) 1/11/2023, (Th) 1/12/2023, (Tu) 1/17/2023, (We) 1/18/2023, (Th) 1/19/2023, (Tu) 1/24/2023, (We) 1/25/2023, (Th) 1/26/2023, (Tu) 1/31/2023, (We) 2/1/2023, (Th) 2/2/2023, (Tu) 2/7/2023, (We) 2/8/2023, (Th) 2/9/2023, (Tu) 2/14/2023, (We) 2/15/2023, (Th) 2/16/2023, (Tu) 2/21/2023, (We) 2/22/2023, (Th) 2/23/2023, (Tu) 2/28/2023, (We) 3/1/2023, (Th) 3/2/2023, (Tu) 3/7/2023, (We) 3/8/2023, (Th) 3/9/2023
Setup:	5:00 PM
Event Time:	5:30 PM-7:30 PM
Number of People:	25

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:	Tessa Little, Courtney Petrowski

Per Courtney 3
12/27/22, 12/28/22
12/29/22 not needed.
Dakin & Joe
Approved w/ notes.
12/27, 28 & 29
would need to be moved
to day time.
Okay for agenda.
10/31/22



NAVIGATE360 - ORDER FORM

Customer: Montoursville Area Sch Dist
50 N Arch St
Montoursville, PA 17754
Daniel Taormina
dtaormina@montoursville.k12.pa.us

Proposal No: Q-49046
Proposal By: Jason Downey
Email: jdowney@navigate360.com
Opp Number: 155156
Proposal Expires: 10/31/2022

Initial Investment: \$23,701.20 - Net 30

Term: The 24 month term for subscription services begins on **10/31/2022** and ends on **10/30/2024**. Subscription services will be billed according to the following invoice schedule: Annually

Notes:

SUBSCRIPTION SERVICES

Group1			
Product	Description	Quantity	Annual Price
Emergency Management Suite Subscription - per Student	Emergency Management Suite Platform subscription with full unlimited access to all users. - ITEM ID: 5000	1,800	\$5,670.00
Group1 TOTAL:			\$5,670.00

Group2			
Product	Description	Quantity	Annual Price
Navigate360 Visitor Management	Access to the Visitor Management platform. - ITEM ID: 1000-1000-1004-0000	4	\$1,500.00
Group2 TOTAL:			\$1,500.00

Proposal No: **Q-49046**

Accurate Sales Tax will be added when applicable

* Multi-year contract pricing is subject to pricing terms defined in the Master Services Agreement of this Order Form.

ONE-TIME SERVICES AND FEES

Group1			
Product	Description	Quantity	Price
Site Mapping - Elementary School Per Building	Elementary/Intermediate/Primary School Onsite Service - Site Mapping - ITEM ID: 343	2	\$7,000.00
Site Mapping - Middle School Per Building	Middle School/Jr. High Onsite Service - Site Mapping - ITEM ID: 8873	1	\$3,500.00
Site Mapping - High School Per Building	High School Onsite Service - Site Mapping - ITEM ID: 8322	1	\$3,500.00
Imp Fee (EMS Per Student)	Implementation Fee - Emergency Management Suite - ITEM ID: 5000-1	1,800	\$450.00
Group1 TOTAL:			\$14,450.00

Group2			
Product	Description	Quantity	Price
Logitech C922 Pro Stream Webcam 1080P	The Logitech C922 Pro Stream Webcam 1080P is the camera to be used with Navigate360 Visitor Management system. Navigate360 Visitor Management has built in technology to allow your web camera to operate as a 2D scanner. The web camera reads the necessary data from the ID (we never capture an image of the Visitor's ID) and inputs it into your Visitor's Profile. This process happens entirely within your computer, so the data pulled from the ID never leaves your premises during the scan. - ITEM ID: 1004-1003-1018-1002	4	\$596.00
Dymo LabelWriter 550 Printer	The Dymo LabelWriter 550 badge printer is used to print Visitor badges OR Tardy Slips for students checking in late. -Print precise quantities of labels without difficulty, eliminating the waste and hassle of sheet labels. -Eliminate the need for costly ink or toner with direct thermal print technology. -Dimensions: Width, height, depth: 4 7/8" x 5 3/4" x 7 1/4" - ITEM ID: HDW0473NR	4	\$996.00
White Adhesive Labels (2.3125"x4.25") rolls - 5 roll pack	White adhesive labels for printing badges in the Navigate360 Visitor Management system. The labels are 2.3125"x4.25" and come in rolls of 300 labels. Sold in 5 roll packs. - ITEM ID: 1004-1005-1010-1002	4	\$300.00
Visitor Management Hardware Shipping	Shipping fee for Navigate360 Visitor Management hardware purchases. - ITEM ID: 1000-1002-1004-4002	1	\$189.20
Group2 TOTAL:			\$2,081.20

Subscription Amount: \$7,170.00*

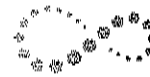
One-Time Services & Fees Total: \$16,531.20

Initial Investment Total: \$23,701.20

Proposal No: Q-49046

Accurate Sales Tax will be added when applicable.

* Multi-year contract pricing is subject to pricing terms defined in the Master Services Agreement of this Order Form.



Terms and Conditions

Please see the Master Services Agreement and Addenda thereto for the terms and conditions that govern this Order Form. Customer agrees that Customer's purchases hereunder are neither contingent on the delivery of any future functionality or features of the Services nor dependent on any oral or written public comments made by Company regarding future functionality or features.

× By signing below, Customer agrees to the Master Service Agreement Terms and following addenda:

Master Service Agreement: Montoursville Area Sch Dist MSA

Software Services Addendum A

IN WITNESS WHEREOF, the parties have caused their respective duly authorized representatives to execute this Agreement in consideration of the promises and mutual covenants contained herein.

NAVIGATE360 SIGNATORY

Name: _____
Date: _____
Signature: _____

CUSTOMER BILLING INFORMATION

A/P Contact Name: _____
A/P Phone: _____
A/P Email: _____
A/P Address: _____
City: _____
State (2 Letter Abbreviation): _____
Zip Code: _____
Federal Tax ID: _____
Purchase Order
[] Attached PO #: _____
[] PO in process to be sent separately
Sales Tax Exempt No. _____

CUSTOMER SIGNATORY

Name: _____
Title: _____
Date: _____
Signature: _____

Sales Tax Exemption Certificate must be attached.

Proposal No: **Q-49046**

Accurate Sales Tax will be added when applicable.

* Multi-year contract pricing is subject to pricing terms defined in the Master Services Agreement of this Order Form



Newsela Inc.
500 5th Ave, FL 28
New York, NY 10110

Customer Agreement

Billing Information:

Billing Frequency: Upfront in full
Payment Terms: Net 30
Billing Schedule: Upon Contract Signature

Customer Agreement No. Q-93331
Newsela Sales Rep: Patrick Gaffney
Contact Email: patrick.gaffney@newsela.com
Offer Date: October 27, 2022
Expiration Date: November 9, 2022

To:
Daniel Taormina
Montoursville Area School District
50 N Arch St
Montoursville, PA 17754-1900

Qty	Products/Services	List Price
1	Newsela	\$3,500.00
Contract Grand Total		\$3,500.00

*See table above or Appendix for Product/Services details and License Dates.

The subscription for the above-identified Newsela Products/Services will commence and end as defined above, or in the License Dates Section of the Appendix in this Customer Agreement. By signing this agreement, the Customer agrees to the pricing per product and quantity breakdowns underlying this quote, which will be provided by Newsela upon request at any time and will also be provided on the invoice unless requested otherwise.

Failure of the Customer to make use of the Products/Services during their respective License Dates specified herein will not extend Newsela's obligation to deliver those Products/Services beyond those dates.

Following the Subscription End Date, unless prohibited by law, this Customer Agreement will renew for the Products/Services licensed hereunder for successive periods equal in length to the greater of the Term or 12 months (a 'Renewal Term'). If this Customer Agreement is so renewed, Customer agrees the prices payable for such Renewal Term shall be the prevailing rates then offered by Newsela for the licensed products stated above.

The Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above upon execution of this Customer Agreement. If a Purchase Order is required, Customer shall submit the PO to Newsela in accordance with the Billing Information set forth hereinabove by emailing it to billing@newsela.com and including "Customer Agreement No. Q-93331" in the subject line, otherwise a purchase order shall not be required for payment. Service will be suspended at Newsela's discretion if payment is not received by Newsela in accordance with the Billing Terms noted above. Failure of the Customer to use the Products/Services will not relieve Customer of its obligation to pay hereunder.

This Customer Agreement is subject to Newsela's Terms of Use, Newsela's Privacy Policy and, where applicable, any Terms and Conditions, Master Services Agreement or other binding RFP or binding bid signed by and between the Parties ("Service Contract").

Terms of Use: <https://newsela.com/pages/terms-of-use/>
Privacy Policy: <https://newsela.com/pages/privacy-policy/>

The Service Contract constitutes the entire agreement between the parties with regards to this subject matter, and supersedes all written or oral understandings, proposals, bids, offers, purchase or delivery orders, negotiations, agreements or communications of every kind. The Customer's internal requirements for Purchase Orders does not relieve Customer of its obligation to pay Newsela for all years included herein. This Customer Agreement and the terms contained herein are intended only for the Customer and should be kept confidential.

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents immediately to salestax@newsela.com.

Purchase Order Information

If you need a Purchase Order, please fill out the following information.

PO Required: No
PO Number:
PO Amount:

Billing Information

Provide the billing service representative to whom the invoice should be addressed.

Bill-To Name:
Bill-To Email:

By initialing here, I agree that the billing details stated above are current and accurate. _____

The individual executing this Customer Agreement has the authority to execute this agreement and bind the Customer, and Newsela has the right to rely on that authorization. The individual executing this Customer Agreement also certifies that there is funding in place for years included herein.

Authorized Signature:

Date of Signature:

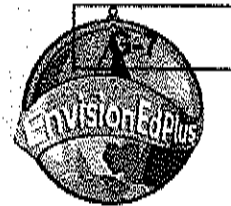
Appendix

School	Products/Services	License Dates
C E McCALL MIDDLE SCHOOL	All Access PD Pass - School License	11/10/22 - 06/10/23
C E McCALL MIDDLE SCHOOL	Newsela ELA	11/10/22 - 06/10/23
C E McCALL MIDDLE SCHOOL	Newsela Science	11/10/22 - 06/10/23
C E McCALL MIDDLE SCHOOL	Newsela Social Studies	11/10/22 - 06/10/23
C E McCALL MIDDLE SCHOOL	The Pennsylvania Middle School Social Studies	11/10/22 - 06/10/23

	Collection	
MONTOURSVILLE AREA SCHOOL DISTRICT	Individual Virtual Add-On Session	11/10/22 - 06/10/23

EnvisionEdPlus

Each Youth Will Thrive In School and Beyond



Service Agreement

Montoursville Schools Professional Services 2022

THIS AGREEMENT is made this *21st day of July in the year 2022*, by and between EnvisionEdPlus, 1352 Shelby Circle, Reynoldsburg, Ohio 43068 (herein the "Consultant") and Montoursville Area School District, 50 N. Arch St Montoursville, PA 17754 (herein the "Customer").

The Consultant agrees to perform the services for the Customer as set forth herein, and the Customer agrees to pay the Consultant as provided herein:

Scope of Service Professional Learning and Technical Support (firm fixed rate \$55,000)

The Consultant agrees to perform the services for the Customer as set forth herein, and the Customer agrees to pay the Consultant as provided in this contract:

- \$55,000 to provide all River Valley Regional YMCA staff with STREAM training and support, and provide curriculum design, training and support to add CS/STEAM to all River Valley Regional YMCA sites:

Term

The services of the Consultant shall commence as of July 1, 2022.

The Term of this Agreement shall be for the completion of the services described herein.

Upon completion of this contract the Consultant and Customer may extend or renegotiate the contract based upon Customer needs and Consultant availability.

Contract ends upon completion of the services or June 30, 2024.

Billing and Payment

The Customer will pay the Consultant per the scope of work described in this agreement, not to exceed \$55,000.

The \$6,875 fee is due upon signing the agreement. EnvisionEdPlus will submit 7 invoices for \$6,875 each (2022: November 2023: January, April, June, October, 2024: January, April).

All invoices are due upon receipt.

Late Payments, Delinquent Payments and Non-sufficient fund Policy

EnvisionEdPlus policy for invoices that are late, delinquent or in collection requires:

- Invoices that remain unpaid for 31 - 89 days from Invoice date are considered late.
 - Late fees - \$25 fee per month will be added to the next invoice for any previous invoices that remain unpaid for 30 - 60 days.
- Invoices that remain unpaid for 90 - 120 days from Invoice date will be considered delinquent.
 - Certified letters will be mailed to the Board if applicable, when an invoice is considered delinquent.
 - Delinquency fees (\$200 per month) are charged IN ADDITION to late fees.
 - EnvisionEdPlus will stop services if any invoices are delinquent.
- Invoices that remain unpaid for more than 120 days from Invoice date will be sent to collections.
 - Certified letters will be mailed to the Board when an invoice is moved forward for collection.
 - Collection fees will be charged by the Collection Agent. These fees will vary based upon the time and effort required to bring accounts into compliance.

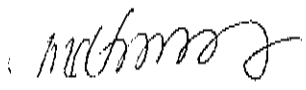
All collection fees, delinquent fees and late fees must be paid in order for the account to be considered up to date and for EnvisionEdPlus to reinstate services. EnvisionEdPlus policy for non-sufficient funds or returned checks requires that a \$50 returned check fee will be added to the invoice. EnvisionEdPlus will notify the organization of the returned check and create a plan for a new payment method that includes payment of fees. Upon request from an organization's Chief Fiscal Officer, EnvisionEdPlus may choose to waive fees and/or create a payment plan to meet an individual organization's financial situation.

Termination

Prior to the end of this term, the Customer or the Consultant may terminate this Agreement by providing notification in writing stating that said Agreement is being terminated. The Customer is responsible for all fees due the Consultant until such written termination is received and the Consultant is responsible to complete a final report summarizing services upon termination.

V. Acceptance

Authorized signatures below indicate acceptance by the Customer and the Consultant of this agreement.

<hr/>	<hr/>		
Authorized Signer	Date	Michele D. Timmons, C.E.O.	7/21/2022
Name, Title, Signature		EnvisionEdPlus, LLC	

PROMISED LAND BUSING DAILY RATES
2022-2023 SCHOOL YEAR

<u>BUS</u>	<u>AUG/SEP (1)</u>	<u>SEPT (2)</u>	<u>OCT (1)</u>	<u>OCT (2)</u>	<u>NOV (1)</u>	<u>NOV (2)</u>	<u>DEC (1)</u>
20	\$ 335.80	\$ 341.09	\$ 363.43	\$ 412.20			
21			\$ 333.48				
22	\$ 325.71	\$ 330.02	\$ 326.61	\$ 326.79			
23	\$ 495.45	\$ 410.54	\$ 486.18	\$ 463.27			
24	\$ 298.74	\$ 492.84	\$ 494.78	\$ 449.66			
25	\$ 379.90	\$ 348.87	\$ 350.59	\$ 444.65			
26	\$ 192.74	\$ 218.75	\$ 480.66				
27	\$ 269.68	\$ 273.86	\$ 261.86	\$ 283.68			
28							
TOTAL DAILY RATE	\$ 2,298.02	\$ 2,415.97	\$ 3,097.59	\$ 2,380.25	\$ -	\$ -	\$ -



Book	Policy Manual
Section	800 Operations
Title	Relations With Law Enforcement Agencies
Code	805.1
Status	First Reading

Legal

1. 22 PA Code 10.1
2. 24 P.S. 1303-A
3. Pol. 805
4. Pol. 805.2
5. 22 PA Code 10.11
6. 22 PA Code 10.2
7. 35 P.S. 780-102
8. Pol. 218
9. Pol. 218.1
10. Pol. 218.2
11. Pol. 222
12. Pol. 227
13. 22 PA Code 10.23
14. 22 PA Code 14.104
15. Pol. 113
16. Pol. 113.2
17. 22 PA Code 14.133
18. Pol. 113.4
19. Pol. 216
20. Pol. 333
21. Pol. 806
22. Pol. 819
23. Pol. 824
24. 22 PA Code 10.21
25. 22 PA Code 10.22
26. 24 P.S. 1302.1-A
27. Pol. 103.1
28. Pol. 113.1
29. Pol. 323
30. Pol. 351
31. Pol. 904
- 22 PA Code 10.24
- Pol. 909

Purpose

The Board recognizes that cooperation with law enforcement agencies is considered essential for protecting students and staff, maintaining a safe environment in schools, and safeguarding district property.

Authority

It shall be the policy of the Board to establish and maintain a cooperative relationship between the school district and local police departments in maintaining school safety and security; responding to school safety and security reports; and reporting and resolution of incidents that occur on school property, at any school-sponsored activity, or on any conveyance providing transportation to or from a school or school-sponsored activity.[1][2][3][4]

The Board directs the Superintendent to execute and update, on a biennial basis, a memorandum of understanding with each local police department that has jurisdiction over school property in accordance with state law and regulations.[2][5]

Definition

Incident - an instance involving an act of violence; the possession of a weapon by any person; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco by any person on school property; or conduct that constitutes an offense listed under the Safe Schools Act.[2][6][7]

Guidelines

Memorandum of Understanding

In accordance with state law and regulations, the Superintendent shall execute and update, every two (2) years, a memorandum of understanding with each local police department that has jurisdiction over school property. The memorandum of understanding shall be signed by the Superintendent, police chief and each building principal, and be filed with the Office for Safe Schools.[2][5]

In developing and updating the memorandum of understanding, the district shall consult and consider the State Board of Education model memorandum of understanding. If the district's memorandum of understanding with local law enforcement contains substantive differences from the State Board of Education model memorandum of understanding, the Superintendent shall provide a written statement which identifies the differences and the reasons for the differences as part of the biennial filing with the Office for Safe Schools.[2][5]

The memorandum of understanding shall comply with state law and regulations and set forth procedures to be followed regarding incidents that include, but are not limited to, acts of violence, weapons, terroristic threats, controlled substances, alcohol and tobacco.[8][9][10][11][12]

The memorandum of understanding may specify other matters related to crime prevention mutually agreed upon by the Superintendent and the local police department that has jurisdiction over the school property.[2]

Students With Disabilities

The district shall provide a copy of its administrative regulations and procedures for behavior support, developed in accordance with the Special Education Plan, to each local police department that has jurisdiction over school property. Updated copies shall be provided each time the administrative regulations and procedures for behavior support are revised by the district.[13][14][15][16]

The district shall invite representatives of each local police department that has jurisdiction over school property to participate in district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to student behavior that may require intervention, as included in the district's Special Education Plan and positive behavior support program.[13][14][15][16][17]

{ X } Training

{ X } The district shall invite representatives of each local police department that has jurisdiction over school property to participate in district training related to subjects that enhance understanding of and build positive relationships with students, which may include but not be limited to training on trauma-informed approaches, restorative practices, suicide awareness and prevention, child abuse recognition

and reporting, maintaining confidentiality of students' personally identifiable information and maintaining professional adult/student boundaries.[18][19][20][21][22][23]

Referral to Law Enforcement

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[2][6][8][9][10][11][12][16][24][25][26][27][28][29][30][31]

Safe Schools Report

Annually, by July 31, the Superintendent shall report on the designated form, to the Office for Safe Schools, all new incidents as required by state law.[2]

Prior to submitting the Safe Schools report, the Superintendent and each police department having jurisdiction over school property shall do all of the following:

1. No later than thirty (30) days prior to the deadline for submitting the Safe Schools report to the Office for Safe Schools, the Superintendent shall submit the report to the police department that has jurisdiction over the relevant school property. The police department shall review the report and compare the data regarding criminal offenses and notification of law enforcement to determine whether the report accurately reflects police incident data.
2. No later than fifteen (15) days prior to the deadline for the Superintendent to submit the report to the Office for Safe Schools, the police department shall notify the Superintendent, in writing, whether the report accurately reflects police incident data. Where the police department determines that the report accurately reflects police incident data, the chief of police shall sign the report. Where the police department determines that the report does not accurately reflect police incident data, the police department shall indicate any discrepancies between the report and police incident data.
3. Where a police department fails to take action as required above, the Superintendent shall submit the report to the Office for Safe Schools and indicate that the police department failed to take the required action.



Book	Policy Manual
Section	800 Operations
Title	School Security Personnel (NEW)
Code	805.2
Status	First Reading
Legal	<ol style="list-style-type: none">1. 24 P.S. 1301-C2. 24 P.S. 1309-B3. Pol. 1464. Pol. 2275. Pol. 2366. Pol. 2497. Pol. 3518. Pol. 8059. Pol. 81910. 24 P.S. 1302-E11. Pol. 236.112. 24 P.S. 1305-B13. Pol. 00614. Pol. 235.115. Pol. 805.116. 24 P.S. 1302-C17. 24 P.S. 1310-C18. 24 P.S. 1311-C19. Pol. 30420. Pol. 81821. 24 P.S. 11122. 24 P.S. 111.123. 23 Pa. C.S.A. 634424. 23 Pa. C.S.A. 6344.325. 37 PA Code 241.526. 44 Pa. C.S.A. 7301 et seq27. 37 PA Code 241.628. 44 Pa. C.S.A. 731029. 24 P.S. 1303-C30. 37 PA Code 241.1 et seq31. 24 P.S. 1304-C

32. 24 P.S. 1305-C
33. 22 PA Code 10.23
34. 22 PA Code 14.104
35. 22 PA Code 14.133
36. Pol. 113.2
37. 24 P.S. 1306-C
38. 24 P.S. 1307-C
39. Pol. 909
40. 24 P.S. 1313-C
41. 24 P.S. 1314-C
42. Pol. 907
43. 24 P.S. 1309-C
44. 42 Pa. C.S.A. 8953
45. 53 Pa. C.S.A. 2303
53 Pa. C.S.A. 2301 et seq
Pol. 705
Pol. 709

Adopted

August 9, 2022

Authority

The Board shall employ, contract for and/or assign staff to coordinate the safety and security of district students, staff, visitors and facilities.

Definitions

School security personnel - school police officers, school resource officers and school security guards.
[1]

Independent contractor - an individual, including a retired federal agent or retired state, municipal or military police officer or retired sheriff or deputy sheriff, whose responsibilities, including work hours, are established in a written contract with the district for the purpose of performing school security services.[1]

Third-party vendor - a company or entity approved by the Office for Safe Schools of the PA Department of Education or the PA Commission on Crime and Delinquency that provides school security services in accordance with law.[1]

Delegation of Responsibility

The Superintendent shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law.[2]

The School Safety and Security Coordinator shall report directly to the Superintendent, and shall be responsible for the following:[2]

~~Oversee all () school police officers () School Resource Officers (SROs) () school security guards.~~

~~Review and provide oversight of all Board policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.~~

1. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide and bullying, substance abuse, and emergency procedures and training drills, including fire, natural disaster, active shooter, hostage situation and bomb threat.[3][4][5][6][7][8][9]
2. Coordinate a tour of the district's buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible for protecting and securing the district to discuss and coordinate school safety and security matters.
3. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.
4. **Serve on the district's threat assessment team(s) and participate in required training and the threat assessment process.[10][11]**
5. Coordinate School Safety and Security Assessments and respond to School Safety and Security surveys, as applicable.[8][12]

By June 30 of each year, the School Safety and Security Coordinator shall make a report to the Board at an executive session on the district's current safety and security practices, and identify strategies to improve school safety and security.[2][13]

The Board directs the School Safety and Security Coordinator to include the following information in the annual report:

1. **Threat assessment team information, including verification of compliance with law and regulations, the number and composition of the district's threat assessment team(s), the total number of threats assessed in the past year and any additional information on threat assessment required by the Superintendent or designee, in accordance with Board policy.[10][11]**
2. { x } Reports of required emergency preparedness, fire, bus evacuation and school security drills.
[8]
3. { x } Information on required school safety and security training and resources provided to students and staff.
4. { x } Safe2Say Something aggregate data, including a breakdown of Life Safety and Non-Life Safety reports received.
5. { x } Behavioral health and school climate information, including aggregate data from surveys and assessments issued in the district, information on referrals and services accessed by students and families, and identification of additional resources needed in the district.[14]
6. { x } Office for Safe Schools reports for the previous year(s) and/or data collected to date for the current year.
7. { x } Updates regarding the district's Memorandum of Understanding with local law enforcement agencies.[15]
8. { x } Updates to laws, regulations and/or Board policies related to school safety and security.
9. { } Information on tours, inspections and/or School Safety and Security Assessments of school facilities and programs.

10. { ~~x~~ } Information on grants or funding applied for and/or received in support of school safety and security efforts.

A copy of the report shall be submitted to the state's School Safety and Security Committee.[2]

The Superintendent or designee shall implement job descriptions and procedures to address the responsibilities and requirements specific to each category of school security personnel in carrying out their duties.

School security personnel shall carry weapons, including firearms, in performance of their duties only if, and to the extent, authorized by the Board, including as provided in an agreement with a law enforcement agency for the stationing of a School Resource Officer or in a contract with an independent contractor or third-party vendor approved by the Board.

[NOTE: Select the applicable option(s) below with the appropriate corresponding language for each option, based on the district's school security personnel.]

Guidelines

~~{ } School Police Officers~~

~~The district shall~~

~~{ } employ~~

~~{ } contract for~~

~~one or more school police officers and apply to the appropriate court for appointment and powers of authority, in accordance with the provisions of law.[1][16][17][18][19][20]~~

~~School police officer—[1][17][18]~~

- ~~1. A law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district, or~~
- ~~2. An independent contractor or an individual provided through a third-party vendor who has been appointed in accordance with law, and who meets the requirements of contracted services personnel, in accordance with Board policy.[20]~~

~~Background Checks—~~

~~Prior to receiving an offer of employment, all school police officers shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school police employed by the district and Board policy 818 for school police employed by an independent contractor or third-party vendor.[19][20][21][22][23][24]~~

~~The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school police employed by the district and shall review a background investigation conducted for all school police employed by an independent contractor or third-party vendor.[25][26]~~

~~Following an offer of employment, the district shall request the separation record for a school police officer employed or contracted by the district, in accordance with applicable law and regulations for a law enforcement agency.[27][28]~~

~~Requirements—~~

~~The district shall annually report the following information regarding school police officers receiving required training to the PA Department of Education and the PA Commission on Crime and Delinquency:[29]~~

- ~~1. The district's name and the number of school police officers employed or contracted by the district.~~
- ~~2. The municipalities comprising the district.~~
- ~~3. The date and type of training provided to each school police officer.~~

~~The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[26][30]~~

~~School police officers shall take and subscribe to the Oath of Office required by law.[31]~~
~~{ } The district shall request that the court grant the school police officer authority to carry a firearm, in accordance with law. The school police officer shall maintain all applicable firearm license and training requirements, in accordance with law and Board policy.[16][32]~~
~~School police officers shall successfully complete required training, in accordance with law, and other required staff training, including district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to behavior for students with disabilities, in accordance with law, regulations and Board policy.[32][33][34][35][36]~~
~~School police officers shall possess and exercise the following duties:[37]~~

- ~~1. Enforce good order in school buildings, on school buses or vehicles owned or leased by the district, and on school grounds.~~
- ~~2. If authorized by the court, issue summary citations or detain individuals who are in school buildings, on school buses and on school grounds in the district until local law enforcement is notified.~~
- ~~3. If authorized by the court, a school police officer who is a law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district, may exercise the same powers as exercised under authority of law or ordinance by the police of the municipality in which the school property is located.~~

~~School police officers shall wear the assigned metallic shield or badge provided by the district in plain view when on duty.[38]~~

~~{ } School Resource Officers (SROs)~~

~~The district shall establish an agreement with _____, in accordance with the provisions of law, for the assignment of a School Resource Officer(s) to specified district schools.[1][39]~~

School Resource Officer (SRO) - a law enforcement officer commissioned and employed by a law enforcement agency whose duty station is located in the district and whose stationing is established by an agreement between the law enforcement agency and the district. The term includes an active certified sheriff or deputy sheriff whose stationing in the district is established by a written agreement between the county, the sheriff's office and the district.[1]

The agreement shall address the powers and duties conferred on SROs, which shall include but not be limited to:[40]

1. Assist in identification of physical changes in the environment which may reduce crime in or around a school.
2. Assist in developing Board policy, administrative regulations or procedures which address crime, and recommending procedural changes.
3. Develop and educate students in crime prevention and safety.
4. Train students in conflict resolution, restorative justice and crime awareness.
5. Address crime and violence issues, gangs and drug activities affecting or occurring in or around a school.
6. Develop or expand community justice initiatives for students.
7. Other duties as agreed upon between the district and municipal agency.

Prior to assignment in the district, the district shall confirm that the law enforcement agency has completed a law enforcement agency background investigation and received the SRO's separation record, when required, in compliance with applicable law and regulations. The district shall coordinate with the law enforcement agency in making required reports regarding hiring and separation, and maintaining all required records, in accordance with applicable law and regulations.[26][30]

SROs shall successfully complete required training, in accordance with law.[40]

{ x } School Security Guards

The district shall

{ x } employ

~~{ } contract for~~

one or more school security guards, in accordance with the provisions of law.[1][19][20][41]

School security guard - an individual employed by the district or a third-party vendor or an independent contractor who is assigned to a school for routine safety and security duties, and has not been granted powers by the court to issue citations, detain individuals or exercise the same powers as exercised by police of the municipality in which the school property is located, in accordance with law. An independent contractor or individual employed by a third-party vendor contracted with the district shall meet the requirements of contracted services personnel, in accordance with Board policy, and the provisions of applicable law.[1][18][20][41]

Background Checks -

Prior to receiving an offer of employment, all school security guards shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school security guards employed by the district and Board policy 818 for school security guards employed by an independent contractor or third-party vendor.[19][20][21][22][23][24]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school security guards employed by the district and shall review a background investigation conducted for all school security guards employed by an independent contractor or third-party vendor.[25][26]

Following an offer of employment, the district shall request the separation record for a school security guard employed or contracted by the district, in accordance with applicable law and regulations for a law enforcement agency.[27][28]

Requirements -

School security guards shall provide the following services, as directed by the district:[41]

1. School safety support services.

2. Enhanced campus supervision.

~~Assistance with disruptive students.~~

3. Monitoring visitors on campus.[42]

4. Coordination with law enforcement officials,

~~{ } including school police officers.~~

{ x } including SROs.

5. Security functions which improve and maintain school safety.

School security guards shall successfully complete required training, in accordance with law, and applicable staff training in accordance with Board policy.[41]

{ x } School security guards authorized to carry a firearm shall maintain an appropriate license and successfully complete required firearm training in accordance with law.[41]

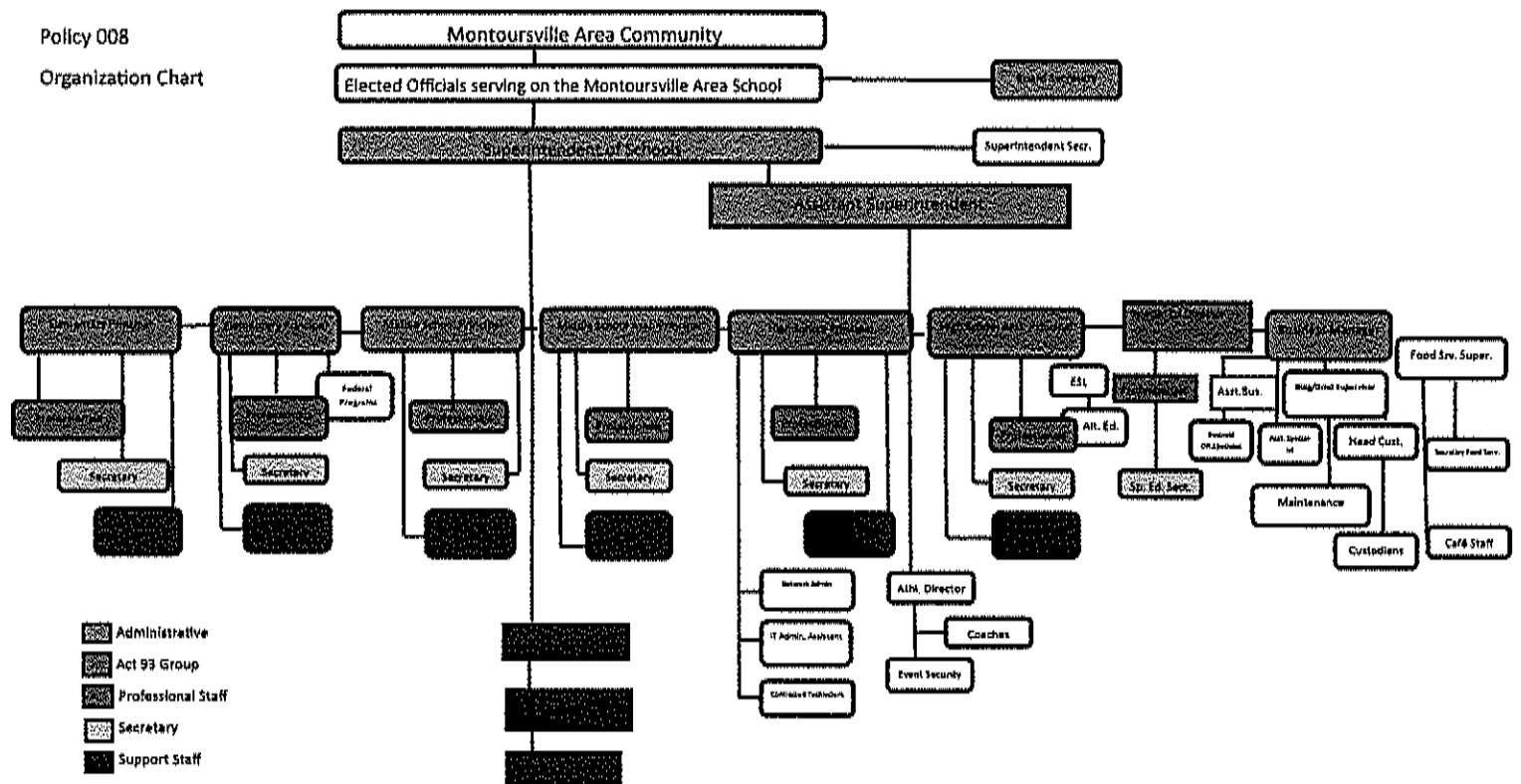
The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.~~[26][30]~~

~~{ } Other Agreements~~

~~{ } The district shall enter into a cooperative police service agreement(s) with a municipality(ies), in accordance with the provisions of law.~~[39][43][44][45]~~~~

~~{ } The district shall enter into an intergovernmental agreement(s) otherwise providing for School Resource Officers with other political subdivisions, in accordance with the provisions of law.~~[39][40][45]~~~~

Policy 008
Organization Chart



ADMINISTRATIVE BOARD REPORTS

MONTOURSVILLE AREA SCHOOL DISTRICT

50 North Arch Street,
Montoursville, Pennsylvania 17754-1900

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

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

Special Education School Board Report November 2022

- **Secondary Transition Council Meetings** – School districts are required to work with their local Intermediate Unit to schedule and offer 11th and 12th grade special education students a chance to meet before graduating with local community agencies that may be able to help and possibly provide services for them after they graduate from high school. We have scheduled five Transition Council Meetings during this school year. The first meeting is scheduled for Friday, November 11 in the morning. Some agencies that have attended these meetings in the past are from the Office of Vocational Rehabilitation, Lycoming/Clinton County Mental Health and Intellectual Disability, Penn College, the Center for Independent Living, and Career Link.
- **Professional Development** – On November 21, Andrea Schmucker and Dana Vermilya from the BLaST Intermediate Unit 17 will be presenting on De-escalation Strategies and the Universal Design for Learning to our high school staff. These are the same trainings that were presented to our elementary staff in August.
- **Conferences** – Patty Confer, Learning Support and Gifted Teacher was able to attend the Pennsylvania Association for Gifted Education (PAGE) Conference on October 17th & 18th. Our School Psychologist, Wendy Baker attended the Association of School Psychologists Pennsylvania Fall Conference on November 2nd. Both of our staff will be presenting what they learned to their colleagues during our November Special Education Department Meeting.

Respectfully submitted,

Timothy Hanner
Supervisor of Special Education

TO: Montoursville Area School District Board of Directors

FROM: Darrin Feerrar

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

- **Veteran's Day Program.** Lyter and Loyalsock Valley students have invited active and retired military family members to the High School for a recognition program on Friday, Nov. 11th. Over 80 veterans have accepted the invitation to attend the program. Our special guests will be treated to a brief assembly program in their honor prepared by Mrs. Paula Pulizzi and the students. Select 4th grade students will share poems and the entire school will sing patriotic music showing their appreciation for the veterans' service to our country. Student patriotic artwork and everyone in attendance were clad in red/white/blue to help make the atmosphere festive. A special thank you is extended to Mrs. Pulizzi for coordinating the entire assembly. Thank you also to Mrs. Kukuchka, Mrs. Pallazzo (sub for Mrs. Gist), Mrs. Martinez, and Mrs. Kropp for their assistance with this special day.
- **Parent Conferences...** The teachers will be conducting fall parent-teacher conferences on November 21 & 22. **First Trimester Report Cards** will be issued to parents at the conferences.
- **Helping those in need...** our students, families, and staff have been busy collecting canned/non-perishable goods throughout the month of November for the Harvest of Hope food pantry & backpack program.
- **Thank you to the Lyter PTO** and families for supporting our students and educational programs. Your continued support is greatly appreciated by our students and staff. Thank you to everyone in the greater Montoursville community for coming to our Food Truck Friday fundraising event in October.
- **The Science of Hockey!** The PTOs of each Lyter and LVE have provided the funding to bring an educational program provided by the Carnegie Science Institute in Pittsburgh to each elementary school. The students will learn about the various science concepts involved with the sport of ice hockey and witness a variety of science experiments. We are looking forward to this great educational experience for our students.
- **The Playground Peace Patrol** is ready for duty. The elementary counselors (Mrs. Weiler and Mrs. Lorson) have been busy training a select group of 3rd & 4th graders at each school to become peer mediators. The Peace Patrol will be on duty throughout the year to help other students solve conflicts peacefully and promote a positive experience at recess time. The Peace Patrol also volunteers to assist with special projects throughout the school during the year.

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: November 2022

October came in like a hurricane and left just as quick. We were quite busy in the month of October with all our Fall Activities, but we are continuing to roll with the punches as we approach the month of November. Here is a look at some things that took place at The Valley since our last meeting and things that are happening in the future.

- **Trunk-or-Treat** took place on Saturday, October 29th at Loyalsock Valley from 5:30pm-6:30pm. We had 10 trunks that volunteered, which consisted of parents and the State Police (special thanks to Trooper Jen McMunn). Families came to enjoy some trick or treating, music, cider, and hot dogs, and voted for their favorite pumpkins. Overall, we had over 300 votes for favorite Trunks. It was very enjoyable seeing students and parents dressed up and laughing.
- Loyalsock Valley will start the **After School Program** on Tuesday, November 8th from 3:30pm-4:30pm. Programs will be offered in 4-week sections every Tuesday and Thursday. We are offering **Game Clubs (15 students), Cooking Club (49 students), Art Club (20 students), STEM Club (11 students), Kindness Club (5 students), and a Homework Club (4 students)**. We had an overwhelming number of students who applied for the after-school program. **With 104 students**, we will offer 4 sections of cooking and 2 sections of art club. After school program will run **Nov 8th- December 15th**.
- **Veterans Day Concert** at Montoursville Area High School on **Friday, November 11th, 2022**. Lyter and Loyalsock Valley students will host a combined programs to honor our local Veterans. **In total there are 69 (48-Lyter, 21-LVES) Veterans** attending the event. The event will include students getting a picture taken with their Veterans as they arrive at the MAHS. After students will be seated in the auditorium, Veterans will be seated on the stage. Students will perform a few songs for the Veterans and there will be a guest speaker.
- **Fall Conferences on November 21st (10:30am-6:00pm) and 22nd (8:00am-3:30pm)**. Teachers have already sent home conference times and for most of our teachers, their time slots are filled. The PTO will be providing our teachers with snacks and refreshments on Monday and then a luncheon on Tuesday.

To: Montoursville Area School District Board of Directors

From: Curtis J. Myers – Principal

Ronda Albert – Assistant Principal

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

Counseling Department News:

The Harvest of Hope Backpack Nutrition Program has started for the school year. Nearly 40 students are receiving a food bag every Friday. Thank you to Faith United Methodist Church for once again providing Thanksgiving food baskets to our families.

PBIS Reward Day:

The PBIS committee and Student Council sponsored a Reward Day for those students demonstrating Warrior PRIDE during the Month of October on Friday, October 28. Activities included a Halloween Costume Contest, Pumpkin Pitch, Skeleton Scramble, Mummy Race, Pumpkin Painting Contest, and Build a Scarecrow. Thank you to the PBIS committee and Student Council for organizing such an exciting event.

Congratulations to the following students who won the costume contest!

5th and 6th Winners:

Funniest: Gloria Cashman (Clown)
Most Original: Ryan Webber (Shaggy and the Mystery Machine)
Most Bootiful: Piper Tillema (Scarecrow)
Creepiest: Addy Fox (The Joker)
Best Group: Natalie Tucker and Emalyn Jones (Baker and Cookies)

7th and 8th Winners:

Funniest: Bobby Nolan (Joe Dirt)
Most Original: LJ Minella (Top Gun)
Most Bootiful: Noelle Rzeszotarski (Princess)
Creepiest: Oskar Schmalhofer (Zombie Bill's Player)
Best Group: It's a tie! Antonio Lopez and Wyatt Hamilton (Mario Bros.) Sophia Perez, Alexis Heim, Eva Farquharson, Alexis Zimmerman (Pooh and Friends)

McCall Against Bullying:

The Students Assistance Program sponsored an Anti-Bullying Poster Contest open to all grades with the winner receiving a Wal-Mart \$25 gift card. The winners of the contest were: 3rd Place: Elliana Eck 2nd Place: Ruby Watts 1st Place: Brady Evans

Red Ribbon Week:

There were various contests during the week in support of Red Ribbon Week. Congratulations to the following winners: Aiden Emerick and Carter Reeder– Life Savers, Emerson Morehart and Sophia Wheeler– Popcorn, Christian Berwanger, Raylan Rhone– Pretzels, Danica Hollada, and Paige Winter – Red Fish, Jayna DiMassimo and Lance Mosteller– Twizzlers

Veterans Day:

We will observe Veterans Day on Friday, November 11, 2022 at McCall. Students will play Taps and an announcement will be made about Veterans Day and its significance. The Social Studies Teachers also are planning to facilitate discussions about Veterans Day in their classes.

Principal 100 Club Pizza Party:

Congratulations to the following students that were winners in the Principal 100 Club pizza party contest. Nista Bobotas, Gabby Garrow, Noah Kirby, Sunny Liddic, Ashlynn Little, Emilia Minotti, Cayden Rager, Zane Steele, and Joann Stine. Thank you to these students for their hard work day in and day out here at McCall

Afterschool Clubs:

The afterschool clubs have been a huge success! Current student participation numbers are:

- Homework Club - 15 students
- Intramural Club - 16 students – 7th/8th grade only – 5th/6th begin at a later date
- Gaming Club - 54 students

Upcoming Dates:

- Report cards - November 8.
- Veterans Day – November 11
- 5th/6th Grade to Community Arts Center – Full STEAM Ahead – November 15
- PPL Presentation – November 17
- Parent Teacher Conferences – November 21/22
- Thanksgiving Break – November 23 – November 28

MONTOURSVILLE AREA HIGH SCHOOL

BOARD REPORT: NOVEMBER 3, 2022

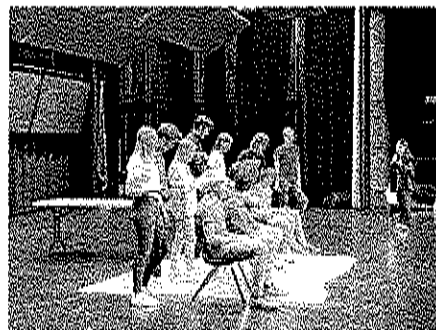
To: Montoursville Area School District Board of Directors
From: Matthew Johnson, Principal
Re: November 3, 2022 - School Board Monthly Report for MAHS

Celebrations & Thanks

- *AG Day:* Our Ag students spent a very productive day at the farm hosting our own and local schools! Leadership from students was evident, and their excitement transferred to the younger students with whom they interacted. What a great day! Plus...yummy apple butter!



- *The Arrowhead*, our High School news source written by students and supported/taught by Mrs. Trick (<https://www.montoursville.k12.pa.us/thearrowhead/>) has also branched out into other media, posting shorts and interviews on their Instagram Page (<https://www.instagram.com/mahsararrowhead/>).
- *Battle of the Bridge Pep Rally:* The high school had its first pep rally of the year last week as we faced Loyalsock, which was planned by a handful of our seniors. It was messy, but it was a fun event for our students to gather collectively to support our student athletes.



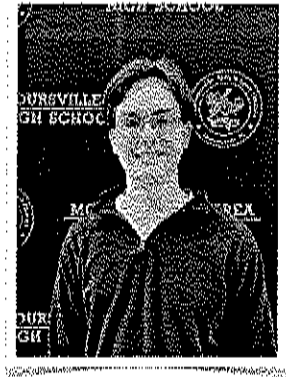
Follow MAHS on the Following:
Twitter: @mahs_warriors
Instagram: @mahs_warriors
Facebook: MAHSWarriors



Montoursville Area High School
700 Mulberry Drive
Montoursville, PA 17754
570.368.2611

Student Shout Outs

- We congratulate **CHRISTIAN SMITH('23)** has been named a Commended Student in the 2023 National Merit Scholarship Program. A Letter of Commendation from the school and National Merit Scholarship Corporation(NMSC®), which conducts the program, was presented to this scholastically talented student. About 34,000 Commended Students throughout the national are being recognized for their exceptional academic promise. Although they will not continue in the 2023 competition for National Merit Scholarship Awards, Commended Students placed among the top 50,000 students who entered the 2023 competition by taking the 2021 Preliminary SAT/National Merit Scholarship Qualifying Test(PSAT/NMSQT®).



Curriculum, Instruction, & Assessment

- PA-Etep is in use for both teacher walkthroughs and formal observations
- SPMs have been submitted by teachers and they are moving forward with their goals
- Revising and updating course catalog for 22-23
- Meeting with departments regarding course offerings and course progression for 23-24 school year

Commonwealth U Opportunity

- Thanks to our board of directors for approving the agreement with Commonwealth U as a way to support our college-bound seniors! This is an exciting opportunity for our district as partners with some of our most-attended state schools.

Athletics

- **Girls Soccer:** PHAC Champs for Division I - They fell short in district finals to Lewisburg 2-1 in double overtime.
- **Girls Tennis:** Kara Mann and Alaina Marchioni won district championship in doubles tennis and will compete tomorrow, 11/4 in Hershey.
- **Cross Country:** Weston Fry placed 8th in districts and qualified for States. He will be competing on 11/5 in Hershey at States.
- **Football:** First round of districts will be at Athens on Saturday, 11/5
- **Golf:** Connor Imbro placed 8th a districts and qualified for the state tournament.

Considerations & Needs

- Continued support from the board as we strive to make the right decisions for our students, our educators, and our community.

>>—ONE TRIBE—>

Follow MAHS on the Following:

Twitter: @mahs_warriors

Instagram: @mahs_warriors

Facebook: MAHSWarriors



Montoursville Area High School

700 Mulberry Drive

Montoursville, PA 17754

570.368.2611

Montoursville Area High School

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



Board Report

November 4, 2022

Chris King, Assistant Principal

∞ The first marking period is over. I am happy to report that our 9th grade students have made the transition to the high school a successful one.

∞ Congratulations to **Alaina Marcioni and Kara Mann** for winning **District Championship** in Doubles Tennis and making it to the **Tennis State Championship** competition.

∞ Congratulations to **Connor Imbro** for making it to **Golf State Championships**

∞ **Winter sports** start on the 18th.

∞ **Tutoring** has been offered to the students.

∞ Saturday School is scheduled for **November 5th and 12th**.

∞ **Parent conferences** will be held on **November 22nd 8:30 – 3:30**.

MONTOURSVILLE AREA SCHOOL DISTRICT

MINUTES FOR BOARD MEETING High School

Tuesday, October 11, 2022
7:01 PM

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

MEMBER

 x Daniel L. Albert
 x 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 Blaise, Tyler - Elementary School Principal
 x Feerrar, Darrin - Elementary School Principal
 x Gnoffo, Joseph - Supervisor of Buildings and Grounds
 x Hanner, Timothy - Supervisor of Special Education
 Johnson, Matthew – High School Principal
 King, Christopher - Assistant Middle/High School Principal
 x Myers, Curtis - Middle School Principal
 x Peipher, Sebastian – Director of Technology
 x Taormina, Daniel – Assistant Superintendent
 x Residents x Media x Students

Awards and Recognitions

Zach Smith student representative shared that homecoming activities made for a great weekend. The Arrowhead advanced to States.

Mr. Taormina added over 400 students attended the homecoming dance.

Approval of minutes for the following meetings:

- Board Meeting, Tuesday, September 13, 2022
- Work Session, Tuesday, September 27, 2022

Motion: Badger Second: LeCrone

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

No: None

Absent: None

Result: Motion Carried

Pastor Shimko offered words of encouragement and prayer.

Public Comment

Tina Marie Kline commented on the security and the sign on the door.

Jack Callahan inquired about Halloween activities and would like to see the Board bob for apples. He reminisced about activities that took place in the old days.

Business Manager's Report

A. General Fund and Cafeteria Fund Treasurer's Report

Motion: Badger Second: LeCrone

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

No: None

Absent: None

Result: **Motion Carried**

B. Budgetary Transfers –

Attachment for Board awareness no action needed.

Mr. Snell would like the name to be printed next to signatures on budgetary transfers.

C. Presentation of Bills (Roll Call)

Motion: Ulmer Second: Beery

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

No: None

Absent: None

Result: **Motion Carried**

Mr. Snell inquired about check #633557 for the Dove connection. He would like to know what it is for and if it is a reoccurring cost every year.

Mr. Peipher explained it is for Adobe sign. It allows paperwork to be signed digitally and will be charged by usage.

Mr. Snell questioned check #63673 for SSM Group Inc.

Mr. Gnoffo explained the district does air quality testing before the start of school every year.

Mr. Snell would like the results shared.

Mr. Gnoffo shared the results were great and would be happy to share the findings.

D. Business

Mrs. Smith gave an update on the implantation of the new Tyler software system that is now live. The auditors are in the District Office working on the audit. It is a busy but good start to the month.

Superintendent's Report

Mr. Hanner started the Special Education report with an update on upcoming meeting dates concerning the IU parent task force meetings. The meetings will also be offered over zoom. All dates and locations are listed on the Montoursville District website. Wendy Baker, School Phycologist gave training on how to administer and score the Kaufman test of educational achievement to the secondary special education team during the Professional Development portion of teacher in-service day. Mr. Hanner ended the report with news that the Special Education Plan for the Montoursville Area School District was received and approved by the Pennsylvania Department of Education.

Mr. Feerrar thanked the Fire Companies for coming out and giving fire safety training to the elementary students. He also thanked the High School Key Club for continuing the Warrior Pal writing program with the elementary students. The current high school freshman was the first set of fourth graders to participate in the first-ever Warrior Pal program and Mr. Feerrar noted how special it was to see the full circle moment. He wrapped the report by noting the various fall activities that are forthcoming at Lyter Elementary School.

Mr. Myers began the McCall Middle School report with a reminder that October is bullying awareness month and the various activities that McCall is doing to educate and eliminate bullying. The Builder's Club inducted 25 new students into the program. The Warrior Innovation Lab has secured drones with the use of grant money. The kids are enjoying flying the drones. Mr. Myers went on to thank Weis for a \$1100.00 check that was earned from parents using a link to sign up. On October 28th McCall will hold a PBIS award day for students to color pumpkins and make scarecrows all tying into positive behavior within the school. Mr. Myers ended the report by thanking the students and community for all the fundraising efforts and is looking forward to using the funds for the McCall students.

Mr. Blaise reported that the Loyalsock Valley Elementary School conducted the Warrior Pride games for the PBIS incentive. Students used their PBIS points on Pride games such as tug of war, sack bags, and three-legged races. Ice cream and juice snacks were given as rewards and all the students enjoyed the activities. Mr. Blaise was immensely proud and happy to participate in his first-ever Walkathon. The PTO set a \$7,000 goal and the community and students surpassed that goal by \$2500. As a result of surpassing the goal, Mr. Blaise will camp out at Loyalsock Valley overnight. On October 1st Snyder's Nursery and LVE teamed up for a glow night that was successful in raising additional funds. October 14th will be fall day at the Valley. Students will participate in coloring pumpkins and all the fun activities of fall.

Mr. Taormina shared that Act 13 was finished with the completion of Educator Effectiveness training that took place on October 10 during the in-service day. The evaluation software is up and running and the transition is complete on the student performance measures. The district is now on track with the employee-teacher evaluation program and the software that goes along with it. Mr. Taormina took a moment to reflect on the community involvement shared in each building report. Noting that the district is the Hub of Montoursville and thanked the community and the students for working together.

Agenda Items

- **General**

G-1 Approval of PSBA Officers:

President-Elect – Michael Gossert or Abstain

Vice President – Allison Mathis or Abstain

Central Zone Representative – Julie Preston or Abstain

Trustee – Seat 1 – Kathy Swope or Abstain

Trustee – Seat 2 – Roberta Marcus or Abstain

Motion: Mathers Second: LeCrone

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

No: None

Absent: None

Abstain: Ron

Result: **Motion Carried**

G-2 Approval of a Use of Facilities request from Misty Emick, Montoursville Brough, to use the parking lot of C.E. McCall to stage the 75th Anniversary of the lighting of the Sylvania Tree Parade, November 19, 2022, from 4:30 pm to 8:00 pm. (Attachment)

G-3 Approval of a Letter of Authorization to secure E-Rate consulting services of The Education Consortium (ECTS). (Attachment)

G-4 Approval of an agreement between Montoursville Area School District and Lycoming College. (Attachment)

Motion: LeCrone Second: Badger

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

No: None

Absent: None

Result: **Motion Carried**

- G-5 Approval of S Jean Cohick as a contracted certified School Guidance Counselor. Ms. Cohick will be assigned to the Montoursville Area High School and be paid from ESSERS funds, effective October 17, 2022, for the remainder of the school year as well as the 2023-2024 school year. (Attachment)

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

Mr. Snell asked if we are adding a guidance counselor using Essers funds.
Mr. Taormina explained the Mental Health Funding offered by the state to cover the position.

- **Personnel**

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

Employee	Position	Effective
Joshua Haley	Business Education Teacher	December 2, 2022

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

Guest Teacher
Kylie Crawford
Christopher Lair

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

- P-3 Approval of Ronda Albert as Assistant Middle School Principal, effective October 17, 2022, at \$85,000 prorated.

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

Mr. Snell stated it is ironic fellow board members use enrollment numbers going down to fit their narrative yet vote yes to expand administrative positions.

Mr. Ulmer disagreed that enrollment numbers had anything to do with the position being approved. He also stated the position was in response to the teachers, staff, and faculty having a fervent desire for this position to be filled.

Mr. Taormina congratulated Mrs. Albert and is excited to have her as a part of the administration.

Mrs. Albert thanked the Board and is looking forward to her new role.

P-4 Approval of the following addition to the Coaching Staff, effective 2022-2023 school year:

Coach	Sport	Position	Stipend	Replacement for:
John Houseknecht, Sr	Boys Basketball	8 th grade Coach	\$2,600	Ed Rogers

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

- **Transportation**

T-1 Approval of Promiseland Bussing Rates in the amounts of \$2,298.02 and \$2,415.97 for September 2022. (Attachment)

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

T-2 Approval of the Bussing Rate for the 2022-2023 school year. (Attachment)

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

G-6 Discussion on the addition of Armed Security.

Mr. Taormina gave a presentation on the quick snapshot survey sent to parents and guardians of the district. He also gave a list of questions to consider with costs and recommendations from the Administrative Team.

Mr. Snell stated unarmed guards are not needed if there are armed guards. He also stated doors cannot be left open.

Dr. Mathers would rather have stronger school entrances, and panic buttons in classrooms that call 911.

Dr. Mathers cannot find supporting documentation in favor of armed guards, noting school shootings have happened even with armed guards. She would like to focus on deterring shooters from entering the buildings.

Dr. Mathers would like to also know the negative impact on students of having armed guards in buildings.

Mr. Badger and Mr. Young both agreed that it would be important to decide how that security presence would look.

Mr. Ulmer questioned the survey. He is not convinced that there is a community desire for armed guards.

Mr. Ulmer referenced the responses to the survey and facts of which he was unaware. He is interested to know if the high school realizes they already have an armed guard.

Mr. Young made comments that the parents surveyed were divided on the issue of having armed security and not having armed security.

Mr. Albert agrees with Mr. Ulmer that not enough data was collected.

Mr. Albert is torn on what way to go but the cost is not more important than safety.

Mr. Young would like to have armed officers. He gave statics based on his 30 years of experience in this area. He also stated a decision cannot be made on cost. He stated that if something happens and a decision is not made the board is responsible. He also stresses reading statistics cannot quantify a non-crime incident.

Mr. Badger agrees with Mr. Young statics are difficult to quantify. He is not in favor of not acting, he is in favor of having armed security. He would like to make the best decisions for the safety of the students now instead of waiting on reports. Mr. badger concluded his thoughts on armed security with the idea that all the ideas discussed during the

meeting should be implemented, armed guards, hardening school buildings, and providing counselors, psychologists, and educators needed.

Mr. Albert stated he thought armed guards should be the last line of defense but does not want that blood on his hands.

Dr. Beery stated cost should have been included in the survey.

Dr. Beery said the risk vulnerability assessment should be done before deciding where to put security money. One of the determining factors is the location and time for the police to get to each school. Having an armed guard might make the most sense at Loyalsock Valley based on the time it takes to get to the building. She also was curious to know of the school shootings that have occurred did any of the armed guards apprehend the shooter.

Dr. LeCrone is on the fence about armed security.

Mr. Snell asked what the tax increase would be.

Mrs. Smith answered it is half of mil at 100% collection, at 95% it is .55 mils on \$357,000.

Dr. Beery noted the cost of the possible building project and armed security team.

Mr. Taormina added the cost of the annual tax increase and stated the community is approaching the index on a tax increase.

Mr. Shimmel asked about figures on different building projects.

Mr. Young asked for a monthly breakdown of tax increases.

Mrs. Smith stated taking on any kind of building project and security upgrade the tax increase will go to the index at .87.

Dr. LeCrone does not see a building project happening for the next two to five years.

Mrs. Smith gave interest rate information.

Mr. Taormina reminded the board that the start-up of the security upgrade is covered by Essers funds.

Mr. Shimmel agreed with Mr. Ulmer that the survey needs a deeper dive. He also added that he has no qualms about securing the buildings and always having someone there to keep students safe.

Dr. Beery asked questions about the insurance company.

Mrs. Smith concludes having armed personnel will cause the district to carry additional insurance.

Dr. LeCrone furthered the insurance discussion. He also considered Dr. Mather's stand as well as Mr. Young's stand on the issue of armed security. He does not want to unnecessarily spend taxpayer dollars. Agreeing at the same time with Mr. Albert that to do nothing and have students harmed is not an option either.

Mr. Shimmel invites the community to attend the next board meeting to give input.

Other Reports

A. Committee Reports

- PSBA – None
- Policy Committee – None
- IU Rep. – None
- LCTC Rep. – None
- Memorial Gardens – Start date sometime in Oct. fundraising is close to \$110,000
- Budget – None
- Buildings and Ground – The side bank at the High School Baseball field located at the Middle is being renovated to help with the drainage issues
- Montoursville Foundation –Thank you to the administration for supporting the fundraiser, buying a table, and providing a raffle basket.
- Extra-Curricular Activities – Recapped fall sports, and the YMCA is doing a fundraiser for Coach Boughton

Public Comment

Jack Callahan wants to investigate old-school bus stop shelters. Jack would like to need to bring back assemblies, and May Day activities.

Tina Marie Kline thanked board members for abstaining to vote when there was a conflict of interest. She appreciated the security discussion and agreed the district needs to do multiple things to protect the students. She wants to see more done for mental health.

Scott Metzger stated there are 500 school districts in the state of Pennsylvania and the administration cost (not teachers) is 1 billion dollars. The average household income in Lycoming County is \$52,000 and made further comments on tax increases. Mr. Metzger also agreed with Mr. Young and acknowledged that current-day society has mental health issues. Mr. Metzger did not receive the survey but did receive phone calls that his senior student is absent from school.

Mr. Taormina let Mr. Metzger know he has the school district email address blocked and he missed additional emails concerning picture day, free breakfasts, and PSAT dates and times.

Brenda Oberheim is concerned with the Sun-Gazette publishing that Montoursville does not have armed security in the buildings. She referenced past school board decisions on tax increases.

Sharon Myer commented on security and mental health. She wants smaller class sizes and armed guards, and extra teachers.

Mr. Snell wanted to add additional comments concerning a local news story from Midwest School District that involved a student bringing a gun and ammunition on the school bus to show classmates.

Mr. Taormina made comments on the importance of effective communication between students and the administration. He addressed the continuous comments on additional members of the administrative team and the necessity of each member of the team.

Mr. Shimmel gave facts on several of the comments made by the public concerning positions throughout the district.

Mr. Badger made personalized comments on the importance of teachers being aware of students' mental health.

Mr. Myers gave additional comments supporting Tina Marie Kline and the need for mental health support for students and the community.

ADJOURNMENT OF THE REGULAR MEETING 9:06 PM

Motion: LeCrone Second: Badger
Voice Vote: all

David Shimmel, President

Brandy N. Smith, Board Secretary

MONTOURSVILLE AREA SCHOOL DISTRICT

MINUTES FOR WORK SESSION High School

Tuesday, October 25, 2022
7:02 PM

Pledge to the Flag and Moment of Silence
Call to Order - Board President
Roll Call - Board Secretary

MEMBER

 Daniel L. Albert
 x 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

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

Public Comment

Pamela Nelson felt the security survey was too short, and vague and would like more information. She made comments on the agenda items, mental health, and what would make her children feel safe.

Jack Callahan praised the cheerleaders and advisors. He looked ahead to summer inquiring if Montoursville will have summer school in conjunction with Loyalsock High School. Jack was interested in knowing about advanced ticket sales for the Friday night football game being held at Loyalsock.

John Houseknecht believes we need armed security as a deterrent.

Shawn Rehn shared news articles concerning school shootings. Shawn wants a student poll.

Sharon Meyer thanked the Board for the time and effort put into the safety plan. Ms. Myer commented on the current security team being a vital role in greeting students entering and exiting the buildings. She concluded with a report released by the CDC.

Gregg Stapp mentioned the CDC should be considered a guideline. Mr. Stapp made suggestions on doing research and taking the deepest dive possible into past school shootings verifying sources and facts. He also thanked the board for addressing student safety.

Action Items

- General
- G-1 Approval of an agreement between Montoursville Area School District and Commonwealth University of Pennsylvania. (Attachment)
- Motion: LeCrone Second: Ulmer

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

G-2 Approval of the Job Description for Security Guards. (Attachment)

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

Mr. Snell feels the Board is putting the cart before the horse.

Mr. Shimmel cited the discussion from the last meeting as an agreement to move forward.

Mr. Taormina explained the intention and direction of the agenda item reminding the Board they have the right to vote the item up, down, or table the item. He further explained what it means to approve a job description.

Dr. Beery and Dr. Mathers agree with Mr. Snell.

G-3 Approval of the Job Description for a Captain of the Security Guards. (Attachment)

Motion to table approval of Job Description for a Captain of the Security Guards.

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

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

Mr. Snell made comments about the current SRO acting as the Captain of the Security Guards. He would like to table the vote until the Borough is consulted.

Dr. Beery had concerns about the placement of armed guards on the properties.

Mr. Young explained the role of security as a resource in the building to respond to an active shooter. He further explained the current SRO is a contracted employee and the conflicts this causes with ACT 120.

Mr. Ulmer is in favor of discussing the preliminary steps in the process of armed security but needs more information on the three-step process Mr. Taormina presented.

Mr. Taormina would like to Board to have a work session to walk through the buildings and discuss building deficiencies in private to protect building security.

- Policies

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

Policy 805.1 Relations with Law Enforcement Agencies
Motion: Young Second: Beery
Yes: Badger, Beery, LeCrone, Mathers, Shimmel, Ulmer, Young, Snell
No: None
Absent: Albert
Result: **Motion Carried**

Mr. Snell questioned if the changes were in line with PSBA.

Mr. Taormina confirmed the changes are in line with PSBA.

Policy 805.2 School Security Personnel
Motion: Le Crone Second: Badger
Yes: Badger, Beery, LeCrone, Shimmel, Ulmer, Young, Snell
No: Beery
Absent: Albert
Result: **Motion Carried**

Mr. Snell has requested for the air quality report to be put on the website.
The group discussed having the January work session at the Plunkett's Creek Firehall.
Mr. Badger asked for a student survey to be conducted. No decision was made on conducting a student safety survey.

Public Comment

Jack Callahan wants to know where the soccer game is, why the game is so late, and the size of the field. Mr. Callahan would like a message board.

Mr. Taormina assured everyone the field is the correct regulation size.

Mr. Snell would like soccer games to be played on Saturday to save money on the electric bills.

Pamela Nelson commented on hiring the captain at the next meeting. Ms. Nelson feels there is not enough information and would like to hear feedback from SRO and the local police department. She feels we need to look at other variables.

Tanya Shaffer shared frustration with previous security concerns and no action. Ms. Shaffer would like to have armed security guards and would like Parents to track their student's mental health. She concluded that it should not be a choice between money and security.

Brenda Oberheim would like decisions to be made and the district to have armed security.

Gregg Stapp shared information from past school shootings and covid reporting and asked again for the Board to do a deep research dive on facts.

Zack Smith feels strongly that working on mental health is more important than having armed security. He would like to know if recent school shootings sparked the conversations about armed guards at Montoursville. Mr. Smith is willing to get students' opinions as the student representative to the Board. He also agrees schools are responsible to make sure students are okay.

Mr. Shimmel made the Board and the Administration aware that the building project will be discussed at the November meeting.

ADJOURNMENT OF THE REGULAR MEETING 8:30 PM

Motion: Beery Second: Le Crone
Result: **Motion Carried**

David Shimmel, President

Brandy N. Smith, Board Secretary