



EAST LYCOMING
SCHOOL DISTRICT

SCHOOL BOARD AGENDA



EVERY STUDENT: INSPIRED, ENGAGED, *and* LEARNING Today, For Tomorrow



Superintendent's Report

July 22, 2025

General District Update - Leadership Development:

Developing the leadership capacity of the administrative team is both a passion of mine and an essential part of my job as district superintendent. Like any management position, it is easy to become distracted by the innumerable tasks that find us and limit our effectiveness at our essential leadership responsibilities. That's not bad, it's management reality. Avoiding that is a skill that needs to be constantly examined, refined, and reinforced.

When I first came to the district three years ago, administrative leadership development began by defining core values for the organization enabling us to focus on the core of our jobs - education of all children. The following year, leadership development focused on building essential skills around student and staff wellness, community, capacity, and communication. You will recall discussions with the board on School Based Mental Health, PBIS, communication strategies, and new reading and math programs to name a few.

In the summer of 2024, with two new administrators on the team, I reached out to the IU to assist with our continued leadership growth plan by hosting a three day seminar / retreat for us to better understand each other, strengthen the team, and develop action plans to ensure the successful completion of the strategic plan. That work continued through the school term with six sessions on strengthening communication using Susan Scott's book, *Fierce Conversations*.

This summer, Mrs. Cotner, Mr. Creasy, and I designed our own three day retreat that will be held later this month. Using the book, *How to Lead in a World of Distraction*, by Clay Scroggins, we will work on remaining focused on our core missions and more efficiently managing the distractions. Our central goal is to ensure that we are focused on providing impactful education to all children and achieving the results identified in the strategic plan.

Learning is essential for all of us, even at the building and district level of management. Just as professional development plans for faculty are developed for the school year, we also work collaboratively to grow ourselves as organizational leaders and individually as professionals to ensure we are moving the district forward and meeting the needs of all students.

Capital Projects:

Water Mitigation - HHS Campus

Miller Soil Solutions began work the week of July 7. The box culvert at the soccer stadium was placed on Friday, July 17 and will be completed by the end of the following week. Culvert one, farthest up stream will be next and culvert three, at Boak Ave, will be done last. The sequencing was to ensure that access to the Little League fields was not interrupted during a large tournament already scheduled. We did encounter a potential sewer pipe issue that may present additional cost at Boak Avenue depending on if the pipe is encased in concrete. If not, that will need to be done as a result of the weight of the culvert above. In addition, we are still working through the most cost effective option to reroute an existing power line that supplies electricity to Little League fields and the soccer stadium. To reiterate:

- Substantial Completion – Friday, October 10, 2025
- Final Completion – Friday, October 24, 2025



Ashkar Playground

The playgrounds at Ashkar are going up as scheduled despite the rain. The smaller K-2 playground is complete and ready for mulch. The larger playground has one large piece that needs to be installed and some smaller components. Mr. McCaffery has secured a playground mulch blower that will save considerable time moving the mountains of mulch.

Athletics

Painting of the tennis courts began the week of July 15 and is scheduled to be completed by Friday July 18. Track surfacing will begin the following week. This project along with the fencing is on schedule. With input from the Athletic Committee, the color of the track was changed from green to dark grey at no cost.

Cafeteria Expansion - Fine Arts Classrooms

With multiple prime contractors on this project, we have experienced some delays in the schedule, but nothing as of now that will prevent full use of the spaces when students return. The new addition is under roof, bricked, and ready for windows. Furniture will arrive in early August but the logo tops will be installed in early September. Classrooms received their first coat of paint this week and are being prepared for cabinet installation.

Gymnasium Sound and Auditorium Performance

We encountered some challenges with Illuminated Integrations at the beginning of July as they transitioned from the gymnasium to the auditorium project. I appreciate the work of Fidevia to facilitate a meeting between myself and the CEO to get the project back on track. Illuminated has brought on additional crews to ensure their original timeline will be met - substantial completion by August 15. This project is now on schedule.

The gymnasium sound system is complete and administrators were trained on July 15. It sounds excellent and I am excited for the students and fans to hear it soon.

Policy Revisions / Review:

Policy 249 Bullying / Cyberbullying is on the agenda for review. This is a periodic review required by school code to ensure the policy is consistent with the needs of the district. Elementary principals are also exploring the addition of a Bullying Prevention Program to supplement the existing Second Step program for grades K-5.

Policy 237 Electronic Devices is a significant revision to the existing Policy 237 that was adopted in 2010 and last reviewed in 2012. The new PSBA policy is more streamlined and removes antiquated terms and language. The substance of the policy remains the same, prohibiting use of devices in private areas of the school and defers the use / restrictions to building administration through handbooks as developmentally appropriate.

With my support, Mr. Reichner is planning to prohibit the possession or use of electronic devices for 7th and 8th grade students to address persistent disruptions to the learning environment and ongoing disciplinary / bullying issues between students that arise from cellular phone use during the school day. There are no changes being made to grades 9-12. 7th and 8th grade students will be required to keep their cellular phones in their lockers during the school day. In addition for 7th and 8th grade students, smart watches are permitted unless they are being used as a cell phone. Mr. Reichner and I can answer your questions in more detail at the meeting.



Personnel:

There are professional, support, and athletic staff employment recommendations for your review and approval this evening. Recommendation letters from their supervisors are included in the packet. All of the positions are to fill existing vacancies. There are two remaining professional vacancies: Elementary Music Education and Grade 5-12 Instrumental Music Lesson Teacher. This last position was previously filled but the individual has since resigned. Interviews for these two are this week and next.

The athletic coaches are for the 25-26 school year. Please see the attachment for a complete list of coaches recommended by Dr. Rodkey. This is a change from previous years to ensure they are covered by district policy whenever they are working with student athletes. All paid coaches will now sign employment contracts previously approved by the board.

Business and Financial:

Storm Water Management Plan

This plan to manage the drainage basins is required by Lycoming County Planning Commission as a condition of issuing the construction permit for the Lyco CTC addition. The plan outlines how district maintenance staff will ensure the long-term integrity of the retention basins. Hughesville Borough is also reviewing the plan for approval. Mr. McCaffery has reviewed the plan and agrees with the requirements.

Turf Management Agreement

The district requested proposals for management of the athletic turf grass fields to support the management plan outlined by Mr. McCaffery (included with letter of recommendation). Covered fields include the football stadium, soccer stadium, and 2 softball fields. Four proposals were received, ranging in value from \$44,200.00 to \$18,435.00. It is recommended that the Board approve the proposal from Hummer Turfgrass for \$18,435.00 annually for three years. This price represents an approximate \$6,000 savings over the amount paid in FY 24-25 for this same service.

Respectfully submitted,

Dr. Mark Stamm
Superintendent of Schools

**EAST LYCOMING SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA
Tuesday, July 22, 2025
High School Library - 7:00 p.m.**

**Public should enter through the Library Vestibule Doors
The Athletic Committee - 6:00 p.m. in the Library Conference Room**

WELCOME AND CALL THE MEETING TO ORDER – MR. MAMRAK, PRESIDENT

- I. **AUDIENCE PARTICIPATION:** Comments from residents of the district regarding voted items on the agenda.

II. **REPORTS:**

Superintendent Reports:

- Superintendent Stamm

Board Member Updates (as applicable):

- Intermediate Unit #17 – Mr. Dudek
- Legislative Representation – Mr. Dudek
- LycoCTC – Mr. Mamrak

Board Committee Meeting (Athletics): Mrs. McConnell-Barlett

III. **BOARD POLICIES:**

(BOE)

1. **Board Policy 237 (Electronic Devices) Revisions:**

Resolved, upon the recommendation of Superintendent Stamm to approve the revisions to Board Policy 237 (Electronic Devices) as recommended by PDE.

--resolution required

2. **Board Policy 249 (Bullying/Cyberbullying) Review:**

Resolved, upon the recommendation of Superintendent Stamm to review Board Policy 249 (Bullying/Cyberbullying) as recommended by PDE.

--resolution required

IV. **EDUCATIONAL:**

1. **Field Trip:**

Resolved, upon the recommendation of Superintendent Stamm to approve the following field trip:

-8/12/25	Williamsport Grand Slam Parade	Marching Band Students
Number of Students: 35	Cost to Students: \$0.00	Cost to District: \$135.00

--resolution required

V. **PERSONNEL:**

(P-1)

1. **Teacher Transfer:**

Resolved, upon the recommendation of Superintendent Stamm that the transfer request of Mrs. Brandy Davis to move from a Grade 4 Teacher at Ashkar Elementary to Grade 5 Teacher at Renn Elementary be approved.

--resolution required

2. **Elementary Teacher (Temporary Professional Contract):**

Resolved, upon the recommendation of Superintendent and Mrs. Cotner that Ms. Kia Grimes be approved as an Elementary Teacher (Temporary Professional Contract) at Ashkar Elementary for the 2025/2026 school year. Ms. Grimes will be paid \$58,600, which represents level 1 (B) of the East Lycoming Educational Professional Contract, pending receipt of required documents.

--resolution required

3. **Long-term 7th Grade English Substitute Teacher:**

Resolved, upon the recommendation of Superintendent Stamm and Mrs. Cotner that Ms. Bethany Marcello be approved as the Long-term Substitute Teacher for 7th Grade English at the High School. Ms. Marcello will be paid \$58,600, which represents level 1 (B) of the East Lycoming Educational Professional Contract, pending receipt of required documents.

--resolution required

4. **Part-time Supervisory Aide:**

Resolved, upon the recommendation of Superintendent Stamm and Principal Coburn that Ms. Brennan Ryder be approved as a Part-time Supervisory Aide at the High School effective August 20, 2025. Ms. Ryder will be paid \$14.09 per hour, 4 hours per day.

--resolution required

5. **Part-time Supervisory Aide:**

Resolved, upon the recommendation of Superintendent Stamm and Principal Barondeau that Mr. David Nau be approved as a Part-time Supervisory Aide at Ferrell Elementary effective August 20, 2025. Mr. Nau will be paid \$14.09 per hour, 5.50 hours per day, pending receipt of required paperwork.

--resolution required

6. **Part-time Supervisory Aide:**

Resolved, upon the recommendation of Superintendent Stamm and Principal Barondeau that Ms. Jessica Kinney be approved as a Part-time Supervisory Aide at Renn Elementary effective August 20, 2025. Ms. Kinney will be paid \$14.09 per hour, 5.50 hours per day, pending receipt of required paperwork.

--resolution required

7. **Part-time Instructional Aide:**

Resolved, upon the recommendation of Superintendent Stamm and Special Education Director Paulhamus that Ms. Courtney Bowers be approved as a Part-time Instructional Aide at the High School effective August 20, 2025. Ms. Bowers will be paid \$14.59 per hour, 6 hours per day, pending receipt of required paperwork.

--resolution required

8. **Full-time Custodian:**

Resolved, upon the recommendation of Superintendent Stamm and Mr. McCaffery that Ms. Elizabeth Schwenk be approved as a Full-time Custodian at Ashkar Elementary. Ms. Schwenk will be paid \$15.16 per hour, with co-pay benefits, pending receipt of required paperwork.

--resolution required

9. **Part-time Custodian:**
Resolved, upon the recommendation of Superintendent Stamm and Mr. McCaffery that Mrs. Mary Harris be approved as a Part-time Custodian at Ashkar Elementary. Mrs. Harris will be paid \$15.16 per hour, 4 hours per day, effective July 28, 2025. **--resolution required**
10. **Part-time Custodian:**
Resolved, upon the recommendation of Superintendent Stamm and Mr. McCaffery that Ms. Tammy Clark be approved as a Part-time Custodian at the High School. Ms. Clark will be paid \$15.56 per hour, 4 hours per day, pending receipt of required documents. **--resolution required**
11. **Full-time General Maintenance Worker:**
Resolved, upon the recommendation of Superintendent Stamm and Mr. McCaffery that Mr. Frank Loiacono be approved as a Full-time General Maintenance Worker for the district. Mr. Loiacono will be paid \$20.43 per hour, with co-pay benefits, pending receipt of required paperwork. **--resolution required**
12. **2025/2026 Daily Substitute Teacher/Support Staff/Guest Teacher Listing:**
Resolved, to approve the following the Elementary and Secondary 2025/2026 Daily Substitute Teacher Staff and Support Personnel Staff. **--resolution required**
13. **Approval of Bus Drivers 2025/2026 School Year:**
Resolved, to approve the following bus/van drivers and bus aides for the 2025/2026 school year. All the necessary paperwork is filed in the business office:
- | | | |
|----------------------|---------------------------|--------------------------|
| Don Baylor (Van) | Mellissa Hunter | Athena Snyder |
| Doreen Berger | Robin Kaiser | Dave Snyder |
| Susan Boyer | Susan Kessler (Van) | Richard Snyder (Van) |
| Cheryl Charles (Van) | Christine Kitzmiller | Roschele Snyder |
| Julie Connerton | Edwin Kitzmiller | Timothy Snyder |
| JoAnn Dieffenbach | Sherry Maneval | Brittany Springman |
| Annette Fielder | Corry Maneval (Van) | Greg Stroup |
| Dan Frycklund | Doralee Mead | Jaret Stroup |
| Kent Gordner (Van) | Amber Miller (Van/Aide) | Jason Stroup |
| John Grove | Flora Nyman | Jeanette Stroup |
| Betty Hartman (Van) | Lonnie Ohnmeiss | Brianna Swartz |
| Crystal Hearn (Van) | Raine Ohnmeiss | Denise Taylor (Van) |
| Todd Hearn | Dave Rakestraw | Don Temple |
| Greg Hendrickson | Corey Ritter (Aide) | Julie Whitmoyer (Van) |
| Denise Hess (Van) | Paul Ritter | Kim Whitmoyer |
| Nichole Hopkins | Leona Seaman (Aide) | Lynnwood Whitmoyer (Van) |
| McKenna Hunter | Donna Sherwood (Van/Aide) | George Wolfe |
| | | Jamie Young |
- resolution required**

14. **Coaching for the 2025/2026 season:**

Resolved, upon the recommendation of Superintendent Stamm and Athletic Director Rodkey that the enclosed list of coaches be approved for the 2025/2026 season. **--resolution required**

15. **Volunteer Coaches for the 2025/2026 season:**

Resolved, upon the recommendation of Superintendent Stamm and Athletic Director Rodkey that the enclosed list of volunteer coaches be approved for the 2025/2026 season. **--resolution required**

16. **AM Bus Duty (.50 Hours Per Day):**

Resolved, upon the recommendation of Superintendent Stamm that Ms. Shannon English be re-appointed for AM Bus Duty (.50 Hours Per Day) at Ashkar Elementary. Ms. English will be paid \$2,102.00, which represents level 5+ of the extracurricular salary agreement. **--resolution required**

17. **PM Bus Duty (.50 Hours Per Day):**

Resolved, upon the recommendation of Superintendent Stamm that Ms. Susan Seube be re-appointed for PM Bus Duty (.50 Hours Per Day) at Renn Elementary. Ms. Seube will be paid \$1,867.00, which represents level 4 of the extracurricular salary agreement. **--resolution required**

18. **AM Bus Duty (.50 Hours Per Day):**

Resolved, upon the recommendation of Superintendent Stamm that Ms. Beth Bitler be re-appointed for AM Bus Duty (.50 Hours Per Day) at Renn Elementary. Ms. Bitler will be paid \$2,102.00, which represents level 5+ of the extracurricular salary agreement. **--resolution required**

19. **Assistant Band Director:**

Resolved, upon the recommendation of Superintendent Stamm that Ms. Rachel Booth be re-appointed Assistant Band Director for the 2025/2026 school year. Ms. Booth will be paid \$1,581.00, which represents level 2 of the extracurricular salary agreement. **--resolution required**

20. **Band Camp Staff:**

Resolved, upon the recommendation of Superintendent Stamm that Devon Palmater be approved as Band Camp Staff for the August Band Camp. Mr. Palmater will be paid \$1,282.00, which represents level 5+ of the extracurricular salary agreement. **--resolution required**

VI. **MINUTES:**

(1)

Resolved, to accept the minutes from the Board meeting of June 17, 2025 as submitted. **--resolution required**

VII. **BUSINESS/FINANCIAL MATTERS:**

1. **Bills for Payment:**

(F-1)

Resolved, to accept bills for payment as listed and attached.

--resolution required

2. **Stormwater Management Best Practices Agreement:** (F-2)
Resolved, upon the recommendation of Superintendent Stamm that the Stormwater Management Best Practices Agreement be approved.
--resolution required
3. **Auditor Services Agreement:** (F-3)
Resolved, upon the recommendation of Superintendent Stamm that Herring Roll & Solomon, P.C. be approved to provide audit services.
--resolution required
4. **River Valley Regional YMCA Child Care Program Agreement:** (F-4)
Resolved, upon the recommendation of Superintendent Stamm that the River Valley Regional YMCA Child Care Program Agreement be approved.
--resolution required
5. **Turf Management Services Agreement:** (F-5)
Resolved, upon the recommendation of Superintendent Stamm that the Agreement with Hummer Turfgrass Management Systems Inc be approved.
--resolution required
6. **UPMC Pediatric Therapy Service Agreement:** (F-6)
Resolved, upon the recommendation of Superintendent Stamm and Special Education Director Paulhamus that the UPMC Pediatric Therapy Service Agreement be approved.
--resolution required
7. **Securly Subscription:** (F-7)
Resolved, upon the recommendation of Superintendent Stamm and Technology Director Creasy that the attached agreement for Securly Subscription be approved.
--resolution required
8. **2025-26 School Lunch & Breakfast Prices:**
Resolved, upon the recommendation of Superintendent Stamm and Business Manager Burke that the following 2025-26 Student Lunch Prices be approved
(Prices remain the same as 2019-20 school year's prices):

	<u>Breakfast</u>	<u>Lunch</u>	
Elementary	Free	\$2.05	
Secondary	Free	\$2.15	<u>--resolution required</u>

VIII. **INFORMATION:**

1. Resignations received and accepted by Superintendent Stamm:
 - Frank Fenstermacher, Custodian, effective June 18, 2025.
 - Cody Messersmith, Instrumental Music Lesson Teacher, effective July 8, 2025.
 - Daniel Foresman, Assistant Football Coach, effective July 11, 2025.
2. Financial Highlights.
3. Condensed Board Summary.
4. Construction Fund Reports.

IX. **AUDIENCE PARTICIPATION:**

Questions or comments from residents of the district regarding board discussion topics

or other school-related matters.

X. **COMMENTS FROM INDIVIDUAL BOARD MEMBERS:** Comments from individual Board Members.

XI. **EXECUTIVE SESSION:**
Resolved, to convene for an Executive Session for personnel.

XII. **ADJOURNMENT:**

**NEXT BOARD MEETING
TUESDAY, AUGUST 19, 2025 @ 7:00 PM
FINANCE COMMITTEE @ 6:00 PM**



HUGHESVILLE SPARTANS



Athletic Committee

July 22, 2025

6:00PM / HHS Library Conference Room

Facilities:

- Update – Fitness Center – Assessing Equipment Needs – Quotes
- Update – Banner Update for Gymnasium
- Update – Event Staff Procedures

Sports:

- Brief Recap of the 24-25 Sports Season
- New Rules Coming
 - 2027 Baseball Season
 - Double Base at First Base Required
 - 2028-29 Basketball Season
 - Tentative Implementation of 35 Second Shot Clock
 - Passed first Vote
- Brief Look Ahead to the 25-26 Sports Season
 - General Discussion Regarding “Meet the Spartans” Night(s)
 - General Discussion 9th Grade Boys Basketball

Technology:

- Live Streaming: HUDL – Update

Additional Items:

- Supplemental Athletic Training Services from UMPC – Update
- Discussion Regarding Tasks/Goals for 25-26
 - Adding features to “Home of the Spartans” Athletic Website/Social Media
 - Continue to research adding Unified Bocce
 - Research potential Grants for Fitness Center

July 22, 2025

Re: Policy 237 Electronic Devices

Members of the Board,

It is recommended that the board approve the revised Policy 237 Electronic Devices. The current policy was adopted in 2010 and last modified in 2012. The proposed policy was revised by PSBA in 2022 and replaces outdated terminology and clauses that are no longer applicable due to changes in technology, use, and devices.

The revisions continue to defer specific rules governing use of electronic devices such as cell phones and smart watches to district administrators as exists in the current policy.

In response to persistent discipline and mental health issues that arise at the middle school level with cellular phones, Mr. Reichner will be restricting cell phone use by 7th and 8th graders to before and after school only. Cell phones for 7th and 8th grade students will be required to be kept in student lockers during the school day. Smart watches will be permitted unless they are being used as a cellular device. This is consistent with how electronic devices are restricted currently through 6th grade. No changes are being made in grades 9 -12.

Cell phones are powerful tools, but for junior high students—who are in a critical stage of maturing, emotional and cognitive development, they can be more of a distraction than a benefit. The presence of phones in the classroom and hallways often leads to reduced attention, lower academic engagement, and an increase in off-task behaviors such as texting, gaming, and social media use. Over the past few years, we have seen a rise in classroom disruptions, incidents of cyberbullying, unauthorized video recording and students disengaging from instruction due to personal device use. Despite teachers' efforts to manage phone use responsibly, enforcement varies and often shifts attention away from instruction and relationship-building. Mr. Reichner and I believe that restricting cell phone access during the school day is in the best interest of our students' academic performance, social development, and overall well-being.



We reached out to 10 local school districts for feedback on middle school student use of cell phones. All 10 have prohibited phone use for students in 7th and 8th grade during the school day with overwhelming positive results on increased engagement and decreased behavioral / mental health issues.

Communication with parents can still occur through the main office, maintaining necessary lines of contact without compromising the learning environment. Students will also maintain the ability to use their cell phones after school hours to coordinate after school plans with families.

Respectfully submitted,
Dr. Mark Stamm
Superintendent of Schools



Book	Policy Manual
Section	200 Pupils
Title	Electronic Devices
Code	237 PSBA Policy Guide
Status	First Reading
Legal	1. 24 P.S. 510 2. Pol. 103.1 3. Pol. 113 4. Pol. 218 5. Pol. 815 6. Pol. 235 7. Pol. 226 8. Pol. 233
Adopted	March 10, 2010
Last Revised	August 28, 2012

Purpose

The Board adopts this policy in order to support an educational environment that is orderly, safe and secure for district students and employees, while also recognizing that electronic devices may, in limited areas, provide a positive contribution when used for educational purposes.

Definition

Electronic devices shall include all devices that can take photographs; record, play or edit audio or video data; store, transmit or receive calls, messages, text, data or images; operate online applications; or provide a wireless, unfiltered connection to the Internet.

Authority

Prohibited Use of Electronic Devices

The Board prohibits use of electronic devices in locker rooms, bathrooms, health suites and other changing areas at any time.

Authorized Use of Electronic Devices

Building principals, in consultation with the Superintendent and in compliance with Board policy, administrative regulations and rules, are authorized to determine the extent of the use of electronic devices within their buildings and programs, on district property, and/or while students are attending school-sponsored activities. Use of electronic devices at the elementary level may be different than at the middle school and/or high school levels or may be different between programs. Building principals shall establish rules and notify students, staff and parents/guardians of all applicable rules for use of electronic devices within their buildings and programs.

The Board directs that electronic devices may be used in authorized areas or as determined by the building principal when the educational, safety, emergency, medical or security use of the electronic device is approved by the building principal or designee, or the student's Individualized Education Program (IEP) or Section 504 team. In such cases, the student's use must be supervised by a classroom teacher or district staff.[2][3]

The district shall not be liable for the loss, damage or misuse of any electronic device.

Electronic Images and Photographs

The Board prohibits the taking, storing, disseminating, transferring, viewing, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or other means, including but not limited to texting and emailing.

Because such violations may constitute a crime under state and/or federal law, the district may report such conduct to state and/or federal law enforcement agencies.

Delegation of Responsibility

The Superintendent or designee shall annually notify students, parents/guardians and employees about the Board's electronic device policy.

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

Guidelines

Violations of this policy by a student shall result in disciplinary action and may result in confiscation of the electronic device.[4][7][8]

The confiscated item shall not be returned until a conference has been held with a parent/guardian.



Book	Policy Manual
Section	200 Pupils
Title	Bullying/Cyberbullying
Code	249
Status	Active
Legal	1. 24 P.S. 1303.1-A 2. 24 P.S. 1302-E 3. Pol. 236.1 4. Pol. 103 5. Pol. 103.1 6. Pol. 218 7. 22 PA Code 12.3 8. 20 U.S.C. 7118 9. 24 P.S. 1302-A 10. Pol. 236 11. Pol. 233 Pol. 113.1
Last Reviewed	February 10, 2024

Purpose

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

Definitions

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

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

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

Bullying, as defined in this policy, includes cyberbullying.

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

Authority

The Board prohibits all forms of bullying by district students.[\[1\]](#)

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

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

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

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

Title IX Sexual Harassment and Other Discrimination

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

Confidentiality

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

Retaliation

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

Delegation of Responsibility

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

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

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

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

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

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

Guidelines

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

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

Education

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

Consequences for Violations

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

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



June 25, 2025

Re: Transfer request of Brandy Davis

Members of the Board,

It is recommended that the Board approve the transfer request of Mrs. Brandy Davis from her current position as a Grade 4 teacher at Ashkar Elementary to the open Grade 5 teacher position at Renn Elementary.

Respectfully submitted,
Dr. Mark Stamm
Superintendent



July 15, 2025

Re: Fourth Grade Teacher Hiring

Members of the Board:

I am pleased to recommend for board approval to hire Kia Grimes for the position of a Fourth Grade Teacher at Ashkar Elementary for the 2025-2026 school year at a starting salary of \$58,600, step 1 (B).

Ms. Grimes comes highly recommended by the interview committee. Throughout the interview process, Kia showed great passion for teaching and for students. She comes to us with a variety of experiences in alternative education and regular education settings. Kia is a graduate of Bloomsburg University and will be an asset to our school district.

.

Sincerely,

Cori A. Cotner Director of Curriculum and Instruction



July 17, 2025

Re: Long-term 7th Grade ELA Substitute

Members of the Board:

It is with great pleasure that the interview committee recommends Bethany Marcello for the long-term substitute position for 7th Grade ELA for the 2025-2026 school year.

Bethany holds a Pennsylvania 7-12 English teaching certification and comes with experience in both the public and private school settings. Bethany will be a positive asset to the seventh grade team for the 2025-2026 school year. Her salary will be Step 1 (B) \$58,600.00.

Sincerely,

Cori A. Cotner
Director of Curriculum and Instruction



To: Dr. Stamm, Superintendent East Lycoming School District
From: Tommy Coburn, High School Principal
Subject: Recommendation to hire a Supervisory Aide at the High School
Date: July 11, 2025

I recommend Ms. Brennan Ryder for the position of Supervisory Aide at the High School. Compensation will be \$14.09 per hour, in accordance with Level 1 of the East Lycoming Educational Support Professional Association contract. Ms. Ryder will work 4 hours per day, 10 AM to 2 PM, Monday through Friday.



July 16, 2025

Re: Recommendation for Ferrell Supervisory Aide

Dear Members of the Board,

It is with great pleasure that I recommend Mr. David Nau for the position of Supervisory Aide for Ferrell Elementary. David brings with him experience and knowledge that impressed us during the interview process. Compensation will be \$14.09 per hour, in accordance with Level 1 of the East Lycoming Educational Support Professional Association contract. David will work 5.5 hours per day, Monday through Friday. We are beyond excited to bring David to the East Lycoming School District and Ferrell Elementary.

On behalf of the committee,

Laura Barondeau

Principal, Renn & Ferrell Elementary



July 16, 2025

Re: Recommendation for Renn Supervisory Aide

Dear Members of the Board,

It is with great pleasure that I recommend Mrs. Jessica Kinney for the position of Supervisory Aide for Renn Elementary. Jessica brings with her a kindness and empathy for children which impressed us during the interview process. Compensation will be \$14.09 per hour, in accordance with Level 1 of the East Lycoming Educational Support Professional Association contract. Jessica will work 5.5 hours per day, Monday through Friday. We are thrilled to welcome Jessica to the East Lycoming School District.

On behalf of the committee,

Laura Barondeau

Principal, Renn & Ferrell Elementary



To: School Board

From: April Paulhamus, Special Education Director

Subject: Recommendation for Hire – High School Instructional Aide Position

Date: July 17, 2025

Dear ELSD School Board

Please accept my recommendation of Courtney Bowers for hire for the part-time high school Instructional Aide vacancy, 6 hours per day. I am confident that Courtney will be a valuable addition to our team and will play an important role in supporting the diverse needs of our students.

Thank you for considering this recommendation.

Sincerely,

April Paulhamus
Special Education Director



July 17, 2025

Re: Full-Time Custodian

Members of the Board:

It is my recommendation that the Board approve Elizabeth Schwenk as a full-time second-shift custodian at Ashkar. Their starting rate will be \$15.16/hour, including benefits. She will start once all required paperwork and clearances are submitted.

Sincerely,

Bryan McCaffery
Director of Buildings & Grounds



July 17, 2025

Re: Part-Time Custodian

Members of the Board:

It is my recommendation that the Board approve Mary Harris as a part-time second-shift custodian at Ashkar. Their starting rate will be \$15.16/hour, effective July 28, 2025.

Sincerely,

Bryan McCaffery
Director of Buildings & Grounds



July 17, 2025

Re: Part-Time Custodian

Members of the Board:

It is my recommendation that the Board approve Tammy Clark as a part-time second-shift custodian at the High School. Ms. Clark's starting rate will be \$15.56/hour.

Sincerely,

Bryan McCaffery
Director of Buildings & Grounds



July 17, 2025

Re: Full-Time General Maintenance Worker

Members of the Board:

It is my recommendation that the Board approve Frank Loiacona as a full-time general maintenance worker. His starting rate will be \$20.43/hour, including benefits. He will start when all his necessary paperwork is returned.

Sincerely,

Bryan McCaffery
Director of Buildings & Grounds

2025/2026 DAILY SUBSTITUTE LIST

Certified Teacher	Last Name	First Name
	AMSPACHER	DEBORAH
	BENDER	OLIVIA
	BITLER	VIRGINIA
	BUNCE	REBECCA
x	BURGETT	LAKEISHA
x	BYERS	HOLLY
x	CHAVEZ	NIKKA
x	CORSON	JACOB
x	DAUGHERTY	BRITTANY
x	DELKER	JONATHON
	DETRICK	ASHLEY
x	DEWEILER	RACHEL
x	FRY	WOODY
x	GARDNER	ASHLEY
x	GREINER	ALENA
x	HIBSCHMAN	BECKY
	HILL	RENEE
	LONDON	DEBRA
x	MACKENZIE	LORA
x	MANN	CHRISTIE
x	MILLER	JEANNE
x	PERRY	LINDSEY
	SCHWENK	ELIZABETH
	TROUTMAN	PATRICIA
	VOGELSONG	JANET
x	WOLFE	SARA

Returning Paid Coaches

\$4,629.00	Molino, Griffin	Cross Country, Head Coach	5+
\$3,173.00	Hartman, Lindsey	Cross Country, Assistant	3
\$3,218.00	Fry, Ruth	Cheerleader, Head Coach-JH Football	5+
\$3,524.00	Fry, Ruth	Cheerleading Basketball/Wrestling-JH	5+
\$5,850.00	Duke, Brian	District Strength Coach/Athletic Coordinator	5+
\$6,746.00	Rainey, Howard	Football, Head Coach	5+
\$3,742.00	Shrawder, Steve	Football, Assistant	3
\$4,538.00	Hartman, Boyd	Football, Assistant	5
\$4,141.00	Kinney, Brandon	Football, Assistant	4
\$4,538.00	Rainey, Henry	Football, Assistant	5
\$3,345.00	Leshner, Cole	Soccer, Boys Head Coach	2
\$4,141.00	Hack, Cody	Soccer, Girls Head Coach	4
\$3,713.00	Temple, Melinda	Soccer, Girls Assistant	3
\$3,469.00	Snyder, Casey	Softball, Head Coach-JH	5+
\$5,212.00	Weaver, Craig SR	Tennis, Girls Head Coach	5+
\$4,538.00	Dillon-Liddic, Brandi	Volleyball, Girls Head Coach	5
\$5,448.00	St. James, Cameron	Basketball, Boys Head Coach	4
\$5,017.00	Forbes, Mark	Basketball, Boys Assistant	5+
\$5,448.00	King, Dustin	Basketball, Girls Head Coach	4
\$4,823.00	Easton, Philip	Basketball, Girls Assistant	5
\$5,017.00	Snyder, Brian	Basketball, Girls Assistant	5+
\$3,469.00	Arrigonie, John	Basketball, Girls-JH 8 th	5+
\$1,923.00	King, Haillee	Basketball, Girls-JH 7 th	2
\$6,130.00	Rocco, Jesse	Wrestling, Boys Head Coach	5
\$6,801.00	Fry, Woodrow	Wrestling, Boys Assistant	5+
\$6,378.00	Eyer, Royce	Wrestling, Girls Head Coach	5+
\$5,110.00	Kish, Christopher	Baseball, Head Coach	5+
\$4,048.00	Smith, Trey	Baseball, Assistant	5+
\$4,382.00	Hill, Nathan	Baseball, Assistant	5+
\$2,605.00	Leshner, Cole	Soccer, Boys Head Coach-JH	3
\$5,212.00	Dimoff, David	Softball, Head Coach	5+
\$4,048.00	Snyder, Casey	Softball, Assistant	5+
\$4,816.00	Fry, Joshua	Tennis, Boys Head Coach	5+
\$4,629.00	Molino, Griffin	Track, Boys Head Coach	5+
\$4,559.00	Wallis, Robert	Track, Boys Assistant	5+
\$3,173.00	Hartman, Lindsay	Track, Boys Assistant	3
\$6,987.00	Glenwright, Frederick	Track, Girls Head Coach	5+
\$5,571.00	Mostowy, Jan	Track, Girls Assistant	5+
\$4,296.00	Gorini, Denise	Track, Girls Assistant	5+

New Appointments Paid Coaches

\$4,125.00	Warf, Alexis	Cheerleader, Head Coach FB/Competitive	5
\$3,117.00	Warf, Alexis	Cheerleading, Basketball	5
\$2,947.00	Dimoff, Dave	Football, Assistant-JH	1
\$3,231.00	Quincy Shaffer	Football, Head Coach-JH	1
\$2,379.00	O'Grady, Stefanie	Volleyball, Girls Assistant	1
\$1,809.00	Showers, Samantha	Volleyball, Girls Head Coach-JH	1

Appointments to be Filled & Paperwork Needed

PAID/TBD	Smith, Regan	Softball, Assistant	
PAID/TBD	Hinkle, Marshall	Wrestling, Girls Assistant	
PAID/TBD	Palandro, Stacey	Cheerleader, Assistant – Football	
PAID/TBD	Palandro, Stacey	Cheerleading, Wrestling	
PAID/TBD	Jackson, Ethan	Soccer, Boys Assistant	1

TBA Volleyball, Girls Assistant-JH
TBA Basketball, Boys-JH 9th
TBA Basketball, Boys-JH 8th
TBA Basketball, Boys-JH 7th
TBA Wrestling, Boys Head Coach-JH
TBA Wrestling, Boys Assistant-JH
TBA Wrestling, Girls Head Coach-JH
TBA Wrestling Girls Assistant-JH
TBA Soccer, Girls Head Coach-JH

Sincerely,

Justin B Rodkey, MS, EdD, CAA
Athletic Director

11 July 2025

Re: Assistant Coach for Football – Junior High

Members of the Board:

The athletic director, along with Mr. Howard Rainey, Head Varsity Football Coach, highly recommend that Mr. Dave Dimoff be hired to serve as the Assistant Football Coach – Junior High for the 2025-26 season.

Mr. Dimoff has served as a volunteer assistant football coach with Hughesville for the last three years. Furthermore, Dave is the Head Softball Coach and helps coach in the elementary basketball program. Finally, Dave has been coaching with Spartan Athletics the last nine years.

We are recommending that Coach Dimoff earn a stipend of \$2,947 [Step 1] for Assistant Football Coach – Junior High.

Sincerely,

Justin B Rodkey, MS, EdD, CAA
Athletic Director

11 July 2025

Re: Assistant Coach for Volleyball

Members of the Board:

The athletic director, along with Mrs. Brandi Dillon-Liddic, Head Varsity Volleyball Coach, highly recommend that Ms. Stefanie O'Grady be hired to serve as the Assistant Volleyball Coach for the 2025-26 season.

Ms. O'Grady was a multi-sport athlete throughout high school and played collegiately. Stefanie teaches Health and Physical Education within the East Lycoming School District and has built a good rapport with the students.

We are recommending that Coach O'Grady earn a stipend of \$2,379 [Step 1] for Assistant Volleyball Coach.

Sincerely,

Justin B Rodkey, MS, EdD, CAA
Athletic Director



11 July 2025

Re: Head Coach for Football – Junior High

Members of the Board:

The athletic director, along with Mr. Howard Rainey, Head Varsity Football Coach, highly recommend that Mr. Quincy Shaffer be hired to serve as the Head Football Coach – Junior High for the 2025-26 season.

Mr. Shaffer is a lifelong resident and Hughesville graduate. He has several years of coaching experience working with youth football leagues and most recently coaching football with the Loyalsock Township School District. In addition to coaching, Quincy has taken on leadership and board positions within youth sports leagues.

We are recommending that Coach Shaffer earn a stipend of \$3,231 [Step 1] for Head Football Coach – Junior High.

Sincerely,

Justin B Rodkey, MS, EdD, CAA
Athletic Director

11 July 2025

Re: Head Coach for Volleyball – Junior High

Members of the Board:

The athletic director, along with Mrs. Brandi Dillon-Liddic, Head Varsity Volleyball Coach, highly recommend that Mrs. Samantha Showers be hired to serve as the Head Volleyball Coach – Junior High for the 2025-26 season.

Mrs. Showers is a Hughesville alum where she participated in several clubs and youth sports. Samantha is a Learning Support Paraprofessional within the East Lycoming School District and has built a good rapport with the students. Finally, she has coaching experience with the American Youth Soccer Association.

We are recommending that Coach Showers earn a stipend of \$1,809 [Step 1] for Head Volleyball Coach – Junior High.

Sincerely,

Justin B Rodkey, MS, EdD, CAA
Athletic Director

11 July 2025

Re: Head Coach for Varsity Cheerleading/Competitive Spirit

Members of the Board:

The athletic director, along with Dr. Stamm, highly recommend that Mrs. Alexis Warf be hired to serve as the Head Varsity Cheerleading & Competitive Spirit Coach for the 2025-26 season.

Mrs. Warf has served as a Hughesville Cheerleading Coach, in some capacity, with the Varsity Cheer program down through the Little Spartans. She has over twelve years of coaching experience and over 16 years of competitive experience. Lexy is a Hughesville alum and cheered in the youth and high school programs for the Spartans. Furthermore, Mrs. Warf has four years of experience at the collegiate level having cheered for the Bloomsburg Huskies. Finally, she was coaching with the Lady Spartans when they won three District IV Championships.

We are recommending that Coach Warf earn a stipend of \$4,125 [Step 5] for Cheerleading-FB/Competitive Spirit & \$3117 [Step 5] for Cheerleading-Basketball.

Sincerely,

Justin B Rodkey, MS, EdD, CAA
Athletic Director

11 July 2025

Re: Spring Sports Paid & Volunteers Coaches

Members of the Board:

The athletic director, along with Dr. Stamm, highly recommend that the following coaches be approved and/or reappointed for the 2025-26 school year:

Volunteer Coaches (Reappointed)

Fortin, Patrice (Cross Country/Track)

Miller, Mark (Cross Country/Track)

Shaner, Becky (Cross Country/Track)

Shaner, Kristopher "KC" (Cross Country/Track)

Wolfe, Bryan (Cross Country/Track)

Bunce, Melissa (Cheerleading)

Egly, Marissa (Cheerleading)

Ferraro, Stacy (Cheerleading)

Gatsche, Ashley (Cheerleading)

Rodriguez, Veroniqua (Cheerleading)

Stermole, Terri (Cheerleading)

Stryker, Jesse (Cheerleading)

Ulrich, Kari (Cheerleading)

Zeisloft, Diana (Cheerleading)

Delker, Jonathon (Football)

Earnest, Derek (Football/Boys Wrestling)

Hartman, Tristan (Football)

Kaiser, Luke (Football/Boys Basketball)

Kaiser, Steve (Football)

Kranz, Benjamin (Football)

Lamper, Jared (Football)

Metzger, Hutson (Football)

Rainey, Nate (Football)

Shrawder, Ashlynne (Girls Soccer)

Volunteer Coaches (Reappointed)

Johnson, Greg (Boys Basketball)
Fuller, Molly (Boys Basketball)
Temple, Melinda (Girls Basketball)
Charles, Troy (Boys Wrestling)
Fry, Zach (Boys Wrestling)
Puderbaugh, Caiden (Boys Wrestling)
Earnest, Michael (Girls Wrestling)
Ritter, Scott (Girls Wrestling)
Travis, William (Girls Wrestling)
Barlett, Erik (Swimming)
Siperko, Shannon (Swimming)
Balliet, Matt (Baseball)
Corson, Jacob (Baseball)
Fish, Christian (Baseball)
Gagliano, Ian (Baseball)
Meckbach, Ben (Baseball)
Dimoff, Miranda (Softball)
Koser, Lee (Softball)
Bergey, Brent (Softball)
Brown, April (Boys Tennis)
Baumunk, Rebekah (Track & Field)
Heckel, Mark (Track & Field)
Miller, Emily (Track & Field)
Smith, Janee (Track & Field)

Volunteer Coaches (New)

Derr, John (Football)
Ferraro, Stacy (Cheerleading)
Gatsche, Ashley (Cheerleading)
Stermole, Terri (Cheerleading)
Ulrich, Kari (Cheerleading)
Zeisloft, Diana (Cheerleading)

Volunteer TBD - Paperwork needed

Egly, Marissa (Cheerleading)
Leshner, Dylan (Boys Soccer)
Shuck, Shawn (Girls Wrestling)

Executive Session: An executive session was held at 6:00 p.m. for review of the Annual School Safety and Security report.

Call the Meeting to Order: Mr. Mamrak, President, called the East Lycoming School District Board of Education's June 17, 2025 Board meeting to order in the High School Library beginning at 7:00 p.m. with the following Members of the Board, Administration and General Public in attendance.

Members of the Board:

Mr. Michael Mamrak – present
Mr. Scott Ritter – present
Mr. Craig Dudek – present
Mrs. Lisa McClintock – present
Mrs. Rikki Riegner – present

Mrs. Tara Buebendorf - absent
Mrs. Shannon McConnell-Barlett – present
Mrs. Rebecca Yerg - present
Mr. Floyd Swales – present

Administration:

Dr. Mark Stamm –Superintendent
Mr. Richard Reichner - Jr. High School Principal
Mrs. Brittany Hipple - Ashkar Elementary Principal
Mrs. Laura Barondeau - Ferrell & Renn Elementary Principal
Mrs. Heather Burke - Business Manager/Board Secretary
Mrs. Valerie Ochs - Assistant Business Manager
Mr. Adam Creasy - Technology Director
Mr. Brian McCaffery - Buildings & Ground Supervisor
Mrs. April Paulhamus - Special Education Director
Dr. Justin Rodkey - Athletic Director

General Public: Chris Kenyon (Solicitor), Mark Maroney (Sun-gazette), Brian Shearer, Alena Greiner, Valerie Cranmer, Jennifer Vermeire and Madeline Vermeire.

Educational Item: It was moved by Mr. Dudek, seconded by Mrs. Yerg to approve the following Educational Item:

1. **Adjudication of Student**

Resolved, upon the recommendation of Superintendent Stamm for the adjudication of student #25048 for discipline.

Mr. Michael Mamrak – yes
Mr. Scott Ritter– yes
Mrs. Rikki Riegner – yes
Mrs. Lisa McClintock – yes
Mr. Craig Dudek - yes

Mrs. Tara Buebendorf– absent
Mrs. Rebecca Yerg - yes
Mrs. Shannon McConnell-Barlett– yes
Mr. Floyd Swales – yes

Motion Carried

Personnel Items: It was moved by Mrs. McConnell-Barlett, seconded by Mr. Dudek to approve the following Personnel Items:

1. **Full-time Custodian:**

Resolved, upon the recommendation of Superintendent Stamm and Mr. McCaffery that Ms. Melissa Laidacker be approved as a Full-time Custodian at the High School effective retro-active to June 10, 2025. Ms. Laidacker will be paid \$14.76 per hour, with co-pay benefits.

2. **Summer Employment:**

Resolved, upon the recommendation of Superintendent Stamm and Mr. McCaffery that Mrs. Patricia Higley be approved for summer employment beginning retro-active to June 9, 2025 through August 15, 2025, working from 8am-3pm on Tuesday, Wednesday and Thursday. Mrs. Higley will be paid \$14.76 per hour through June 30, 2025 and \$15.16 per hour effective July 1, 2025.

3. **Teacher Transfer:**

Resolved, upon the recommendation of Superintendent Stamm and Mrs. Paulhamus that the transfer request from Mrs. Lori Neiswender to move from a Life Skills Teacher at Ashkar Elementary to a Special Education Teacher at the High School be approved.

4. **Head Varsity Boys Wrestling Coach:**

Resolved, upon the recommendation of Superintendent Stamm and Athletic Director Rodkey that Mr. Jesse Rocco be approved as the Head Varsity Boys Wrestling Coach for the 2025/2026 season. Mr. Rocco will be paid \$6,130.00, which represents level 5 of the extracurricular salary agreement.

5. **Termination of Employee #3146:**

Resolved, upon the recommendation of Superintendent Stamm and Mr. McCaffery to approve the termination of Employee #3146 for failure to report to work during their probationary period.

Mr. Michael Mamrak – yes

Mr. Scott Ritter– yes

Mrs. Rikki Riegner – yes

Mrs. Lisa McClintock – yes

Mr. Craig Dudek - yes

Mrs. Tara Buebendorf– absent

Mrs. Rebecca Yerg - yes

Mrs. Shannon McConnell-Barlett– yes

Mr. Floyd Swales – yes

Motion Carried

Resignations received and accepted by Superintendent Stamm:

-Tyler Winters, Elementary Teacher, resignation effective June 9, 2025.

-Brooke Foresman, Assistant Cheerleading Coach, resignation effective June 2, 2025.

-Carrie Miller Hockenberry, Cheerleading Coach, resignation effective June 2, 2025.

-Timothy Carter, Custodian, resignation effective June 13, 2025.

Minutes: It was moved by Mr. Ritter, seconded by Mrs. McClintock to accept the minutes from the Board and Facilities Committee meetings of May 20, 2025, as submitted.

Mr. Michael Mamrak – yes

Mr. Scott Ritter– yes

Mrs. Rikki Riegner – yes

Mrs. Lisa McClintock – yes

Mr. Craig Dudek - yes

Mrs. Tara Buebendorf– absent

Mrs. Rebecca Yerg - yes

Mrs. Shannon McConnell-Barlett– yes

Mr. Floyd Swales – yes

Motion Carried

Business/Financial Matters: It was moved by Mrs. Yerg, seconded by Mrs. Riegner to approve the following Business/Financial Matters:

1. **Bills for Payment:**

Resolved, to accept bills for payment as listed and attached.

2. **2025/2026 DaRTS Agreement:**
Resolved, upon the recommendation of Superintendent Stamm and Special Education Director Paulhamus to approve the attached 2025/2026 DaRTS Agreement.
3. **BLaST IU #17 eQUIP Agreement:**
Resolved, upon the recommendation of Superintendent Stamm and Mrs. Cotner that the BLaST IU #17 for eQUIP services agreement be approved.
4. **2025-26 BLaST IDEA Agreement:**
Resolved, upon the recommendation of Superintendent Stamm and Business Manager Burke that the enclosed 2025-26 IDEA Agreement for BLaST IU #17 be approved.
5. **Acceptance of Local Audit Report:**
Resolved, upon the recommendation of Superintendent Stamm and Business Manager Burke that the enclosed Local Audit Report for the year ended June 30, 2024 be approved.
7. **School Resource Officer Agreement - Hughesville Borough:**
Resolved, upon the recommendation of Superintendent Stamm and Business Manager Burke that the attached School Resource Officer Agreement with Hughesville Borough for the 2025/2026 school year be approved.
8. **Request for Change #1 (RFC):**
Resolved, upon the recommendation of Superintendent Stamm that the change order #1 from Keystone Sports Construction for drainage under the jump pit totaling \$3,415.00 be approved.
9. **Request for Change #2 (RFC):**
Resolved, upon the recommendation of Superintendent Stamm that the change order #2 from Keystone Sports Construction to expand the running approach area of the high jump totaling \$12,545.00 be approved.
10. **Request for Change (RFC):**
Resolved, upon the recommendation of Superintendent Stamm that the change order from Pro Max Fence Systems to furnish and install track slide gate totaling \$6,581.00 be approved.
11. **Request for Change #7 (RFC):**
Resolved, upon the recommendation of Superintendent Stamm that the change order #7 from Hepco Construction to the art room countertops (-\$11,200.00) be approved.
12. **Request for Change #8 (RFC):**
Resolved, upon the recommendation of Superintendent Stamm that the change order #8 from Hepco Construction to the art room kiln (-\$1,160.00) be approved.
13. **Request for Change #9 (RFC):**
Resolved, upon the recommendation of Superintendent Stamm that the change order #9 from Hepco Construction for additional footer work \$1,823.00 be approved.
14. **Hughesville Campus Water Management Project Bid Approval:**
Resolved, upon the recommendation of Superintendent Stamm that Miller Soil Solutions, LLC be awarded the bid for the General Construction Contract for the Hughesville Campus Water

Management Project in the bid amount of \$780,600.00.

Mr. Michael Mamrak – yes	Mrs. Tara Buebendorf– absent
Mr. Scott Ritter– yes	Mrs. Rebecca Yerg - yes
Mrs. Rikki Riegner – yes	Mrs. Shannon McConnell-Barlett– yes
Mrs. Lisa McClintock – yes	Mr. Floyd Swales – yes
Mr. Craig Dudek - yes	<u>Motion Carried</u>

Business/Financial Matter: It was moved by Mrs. Yerg, seconded by Mrs. Riegner to approve the following Business/Financial Matter:

6. **Purchase and Installation of Steel Powered Partition for HHS Cafeteria:**

Resolved, upon the recommendation of Superintendent Stamm and Mr. McCaffery that the enclosed quote for the purchase and installation of steel powered partition wall to facilitate student flow into the high school cafeteria and create an a la carte space for a cost of \$13,180.87 be approved.

Mr. Michael Mamrak – yes	Mrs. Tara Buebendorf– absent
Mr. Scott Ritter– yes	Mrs. Rebecca Yerg - yes
Mrs. Rikki Riegner – yes	Mrs. Shannon McConnell-Barlett– yes
Mrs. Lisa McClintock – yes	Mr. Floyd Swales – no
Mr. Craig Dudek - no	<u>Motion Carried</u>

Business/Financial Matter: It was moved by Mrs. Yerg, seconded by Mrs. Riegner to approve the following Business/Financial Matter:

15. **Football Stadium Bleacher Replacement (Lyco CTC Expansion):**

Resolved, upon the recommendation of Superintendent Stamm that the quote from Stadium Solutions for the replacement of the high school grandstands and press box for \$1,178,151.00 including Concrete Foundations and Framework of \$64,988.00 and Demolition of Existing Bleacher for \$18,792.00 be approved.

Mr. Michael Mamrak – yes	Mrs. Tara Buebendorf– absent
Mr. Scott Ritter– yes	Mrs. Rebecca Yerg - yes
Mrs. Rikki Riegner – yes	Mrs. Shannon McConnell-Barlett– yes
Mrs. Lisa McClintock – yes	Mr. Floyd Swales – no
Mr. Craig Dudek - yes	<u>Motion Carried</u>

Public Comments:

- Alena Greiner (Moreland Twp) - Transfer request/bullying.
- Valerie Cranmer - Bullying.
- Madeline Vermeire (Picture Rocks) - Ronald McDonald House donation.

Comments from Individual Board Members:

- Craig Dudek - Bullying/discipline.
- Scott Ritter - Transfer procedure/policy

Adjourn into Executive Session: It was moved by Mr. Dudek, seconded by Mr. Ritter to adjourn the board meeting at 8:05 P.M. into an Executive Session for the Superintendent Evaluation.

Mr. Michael Mamrak – yes	Mrs. Tara Buebendorf– absent
--------------------------	------------------------------

Mr. Scott Ritter– yes
Mrs. Rikki Riegner – yes
Mrs. Lisa McClintock – yes
Mr. Craig Dudek - yes

Mrs. Rebecca Yerg - yes
Mrs. Shannon McConnell-Barlett– yes
Mr. Floyd Swales – yes

Motion Carried

Respectfully submitted,

Heather N. Burke

Heather N. Burke
Business Manager/Board Secretary

DRAFT

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND Payment Dates: 06/13/2025 - 07/17/2025

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Amount
0000053419	07/03/2025	AT&T MOBILITY	COMMUNICATION	282.31 #
0000053420	07/03/2025	ROCKET ALUMNI SOLUTIONS INC	DIGITAL WALL OF FAME -50% ELEF REIMB.	4,499.00 #
0000053421	07/03/2025	T-MOBILE	COMMUNICATION	60.43 #
0000053422	07/16/2025	COMCAST	COMMUNICATION	2,530.71
0000053423	07/16/2025	DOING BETTER BUSINESS, INC.	COPY CHARGES	995.80 #
0000053424	07/16/2025	PPL ELECTRIC UTILITIES	ELECTRICITY	1,613.50 #
0000053425	07/16/2025	PPSS CO	DRUM DISPOSAL	499.72 #
0000053426	07/16/2025	SUBURBAN TESTING LABS LLC	WATER TESTING	766.00 #
0000053427	07/16/2025	WEX BANK	GASOLINE - DISTRICT & DRIV. ED. VEHICLES	271.64 #
0000053428	07/16/2025	UNITED STATES TREASURY	FEDERAL EXCISE TAX FORM 720	956.34
0000053429	07/16/2025	VERIZON WIRELESS	COMMUNICATION	1,165.05 #
0000053430	07/16/2025	WASTE MANAGEMENT OF PA INC	DISPOSAL SERVICE	3,729.96 #
0000053431	07/17/2025	95 PERCENT GROUP LLC	PHONICS BOOSTER BUNDLES	2,690.80
0000053432	07/17/2025	ALL AMERICAN ATHLETICS	REFINISH HS, ASHKAR & FERRELL GYMS	10,150.00
0000053433	07/17/2025	AMAZON CAPITAL SERVICES	AMAZON STATEMENT 06/2025	176.97
0000053434	07/17/2025	APPTEGY	THRILLSHARE MEDIA SUBSCRIPTION	3,500.00
0000053435	07/17/2025	B. J. BUS CO.	CONTRACTED CARRIERS	13,892.48 #
0000053436	07/17/2025	BERGER SEPTIC (2019) INC	PORTABLE TOILETS - MAY 2025	288.21
0000053437	07/17/2025	BEST LINE EQUIPMENT	MOWER REPAIR PARTS	62.70
0000053438	07/17/2025	BIG FOOT CROSSING ENVIRONMENTALLY FRIENDLY	SUMMER APPLICATION MULTIPLE FIELDS	2,130.00
0000053439	07/17/2025	BLAST INTERMEDIATE UNIT 17	STAFF DEVELOPMENT & TECH BILLING - MAY 2025	4,560.00 #
0000053440	07/17/2025	BSN SPORTS	SOCCER PRACTICE GOALS	9,273.60
0000053441	07/17/2025	BUCK LUMBER COMPANY	MAINTENANCE SUPPLIES	248.77 #
0000053442	07/17/2025	CAPP USA	THERMAL SENSOR	400.00
0000053443	07/17/2025	CBIZ PAYROLL	H.S.A. FEES	7.00
0000053444	07/17/2025	CDW GOVERNMENT	REPLACE TEACHER CHROMEBOOKS	5,909.20
0000053445	07/17/2025	CENTRAL SUSQUEHANNA IU	E-RATE SERVICES FOR 2025-2026	5,000.00
0000053446	07/17/2025	CENTRAL PA MOBILE SHREDDING	SHREDDING SERVICES	472.50
0000053447	07/17/2025	CLEVER INC	IDM ESSENTIALS RENEWAL	2,392.50
0000053448	07/17/2025	CM REGENT LLC	LIFE INSURANCE - JULY 2025	1,582.48
0000053449	07/17/2025	COLE'S HARDWARE INC	MAINTENANCE & TECH SUPPLIES	321.91 #
0000053450	07/17/2025	COMMONWEALTH OF PENNSYLVANIA	PUBLIC WATER SYSTEM FEES - RENN & FERRELL	130.00
0000053451	07/17/2025	COMMONWEALTH OF PENNSYLVANIA	PUBLIC WATER SYSTEM FEES - RENN & FERRELL	500.00
0000053452	07/17/2025	WENDY L DAUGHERTY	TRAVEL 4/17-6/17/25	24.50 #
0000053453	07/17/2025	DEMANS	WIRELESS SCOREBOARD PART	1,925.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2025 - 07/17/2025

0000053454	07/17/2025	D.R. SNYDER INC.	CONTRACTED CARRIERS	13,632.30 #
0000053455	07/17/2025	EAST LYCOMING SHOPPER	GRADUATION PAGE	30.00 #
0000053456	07/17/2025	FIDEVIA	LCTC EXPANSION PROJECT	2,855.00 #
0000053457	07/17/2025	FRONTLINE TECHNOLOGIES GROUP LLC	ABSENCE & TIME RENEWAL	18,472.73
0000053458	07/17/2025	ALEJANDRO GOMEZ	BUILDING CHECKS 3/22-6/20/25	302.40 #
0000053459	07/17/2025	HELLERS GAS INC	PROPANE - ASHKAR	47.66
0000053460	07/17/2025	HIGHMARK BLUE SHIELD	VISION - JULY 2025	28.37
0000053461	07/17/2025	HILLYARD/MID-ATLANTIC	MAINTENANCE SUPPLIES	45.84
0000053462	07/17/2025	HUGHESVILLE BOROUGH WATER	WATER - ASHKAR, HS	1,000.00 #
0000053463	07/17/2025	INTEGRITEC INC	ANNUAL BILLING - WATER TREATMENT	3,350.00
0000053464	07/17/2025	SAPPHIREK12, INC	SAPPHIRE RENEWAL	45,161.00
0000053465	07/17/2025	KEYSTONE ADVERTISING SPECIALTIES	SHIRTS FOR HS	496.00 #
0000053466	07/17/2025	KUBOTA TRACTOR CORPORATION	TRACTOR - FERRELL	18,305.08 #
0000053467	07/17/2025	LYCO CAREER & TECH CENTER	STUDENT TUITION (100)	127,259.00
0000053468	07/17/2025	LEZZER LUMBER CO	KEYS	286.18 #
0000053469	07/17/2025	LIFE TRACK SERVICES INC	PROGRAM A - GRADUATE SURVEYS	1,950.00
0000053470	07/17/2025	LOCKARD INSURANCE AGENCY	RENEWAL ALL POLICIES 2025-2026	171,136.50
0000053471	07/17/2025	THE LUMINARY	GRADUATION PAGE	15.00 #
0000053472	07/17/2025	MM ARCHITECTS INC.	24-LCTC-01 LCTC EXPANSION & RENOVATION	29,716.40 #
0000053473	07/17/2025	MCCORMICK LAW FIRM	LEGAL SERVICES	1,030.20 #
0000053474	07/17/2025	MID-PENN ENGINEERING CORPORATION	WATER FILTRATION PROJECT	1,954.22
0000053475	07/17/2025	MYERS ENVIRONMENTAL SERVICES LLC	ROUTINE OPERATIONS & MANAGEMENT	2,724.00
0000053476	07/17/2025	NASSP/NHS	NHS MEMBERSHIPS	770.00
0000053477	07/17/2025	NAVIGATEHCR	ACA FILING RENEWAL/MAIL FULFILLMENT	2,803.50
0000053478	07/17/2025	PEARSON EDUCATION	GOV IN AMERICA LICENSE	6,655.00
0000053479	07/17/2025	NEXTERA RENEWABLE FUELS, LLC	ELECTRICITY	4,071.75 #
0000053480	07/17/2025	ORIGO EDUCATION INC	PRE-K COUNTS MATH - GRANT REIMB.	328.90
0000053481	07/17/2025	OTIS ELEVATOR COMPANY	MAINTENANCE SERVICE 7/1/25-6/30/26	2,551.20
0000053482	07/17/2025	PA DEP	TANK STORAGE FEE	50.00
0000053483	07/17/2025	PASA	MEMBERSHIP RENEWAL-STAMM	1,841.00
0000053484	07/17/2025	PASBO	MEMBERSHIP RENEWAL-BURKE & OCHS	400.00
0000053485	07/17/2025	PENNWOOD CYBER CHARTER SCHOOL	STUDENT TUITION (1)	638.50 #
0000053486	07/17/2025	PHAC	PHAC DUES	3,200.00
0000053487	07/17/2025	PRESS - ENTERPRISE INC.	ADVERTISING	690.80 #
0000053488	07/17/2025	PSBA	MEMBERSHIP RENEWAL-BOARD	12,807.58
0000053489	07/17/2025	PSBA INSURANCE TRUST	BUCS COMPREHENSIVE ADMIN FEE	10,206.53

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND **Payment Dates:** 06/13/2025 - 07/17/2025

0000053490	07/17/2025	QUILL CORPORATION	TONER	2,701.71 #
0000053491	07/17/2025	ROSE WOOD FLOWERS	FLOWERS FOR GRADUATION	82.00 #
0000053492	07/17/2025	RYNHART MUSIC ENTERPRISES LLC	BAND EQUIPMENT REPAIR	230.00
0000053493	07/17/2025	SCHAEGLER/YESCO DIST	LED LIGHT UPDATES	2,000.00
0000053494	07/17/2025	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	146.20
0000053495	07/17/2025	SHER'S SUMMIT RAYS TRANSPORTATION LLC	CONTRACTED CARRIERS	4,760.77 #
0000053496	07/17/2025	SMART FUTURES	DISTRICT LICENSES	5,250.00
0000053497	07/17/2025	T M SNYDER INC	CONTRACTED CARRIERS	11,605.20 #
0000053498	07/17/2025	SPORTSMANS	FOOTBALL SUPPLIES	6,704.95
0000053499	07/17/2025	STROUP BUS COMPANY LLC	CONTRACTED CARRIERS	7,940.16 #
0000053500	07/17/2025	STUDENT ACTIVITY ACCOUNT HHS	TRACK BANQUET REIMBURSEMENT	667.29 #
0000053501	07/17/2025	SUN-GAZETTE	ADVERTISING	977.82 #
0000053502	07/17/2025	SURVEILLANCE-247 LLC	SERVICE CONTRACT RENEWAL	3,910.00
0000053503	07/17/2025	VERNIER SOFTWARE	SCIENCE EQUIPMENT - SREC GRANT	1,456.61
0000053504	07/17/2025	WARRIOR RUN SCHOOL DISTRICT	STUDENT TUITION (1) - 24-25 SY	19,585.00 #
0000053505	07/17/2025	WEBB WEEKLY	ADVERTISING	342.00 #
0000053506	07/17/2025	WNUK MEDICAL	EQUIPMENT CALIBRATIONS	567.00
* 00WIRE1578	07/07/2025	CARDMEMBER SERVICE	CREDIT CARD STATEMENT 06/2025	4,144.90
* 00WIRE1579	07/07/2025	ELSD PAYROLL ACCOUNT	SALARIES & BENEFITS 07/11/2025	464,576.90
* 00WIRE1580	07/08/2025	DELTA DENTAL	DENTAL INSURANCE 06/30/2025	2,248.00 #
* 00WIRE1581	07/08/2025	RELIANCE STANDARD LIFE	DISABILITY INSURANCE 07/2025	496.02
* 00WIRE1583	07/09/2025	DELTA DENTAL	DENTAL INSURANCE 07/04/2025	1,648.00

10 - GENERAL FUND 1,111,862.25

Grand Total All Funds 1,111,862.25

Grand Total Credit Cards 0.00

Grand Total Direct Deposits 0.00

Grand Total Manual Checks 0.00

Grand Total Other Disbursement Non-negotiables 473,113.82

Grand Total Procurement Card Other Disbursement Non-negotiables 0.00

Grand Total Regular Checks 638,748.43

Grand Total Virtual Payments 0.00

Grand Total All Payments 1,111,862.25

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

OPERATION AND MAINTENANCE AGREEMENT
STORMWATER MANAGEMENT BEST MANAGEMENT PRACTICES (SWM BMP)

THIS AGREEMENT, made and entered into this _____ day of _____, 20____, by and between _____, (hereinafter the "Landowner"), and _____, Lycoming County, Pennsylvania, (hereinafter "Municipality");

WITNESSETH

WHEREAS, the Landowner is the owner of certain real property as recorded by deed in the land records of Lycoming County, Pennsylvania, Deed Book _____ at Page _____, (hereinafter "Property").

WHEREAS, the Landowner is proceeding to build and develop the Property; and

WHEREAS, the SWM BMP Operation and Maintenance Plan approved by the Municipality (hereinafter referred to as the "Plan") for the property identified herein, which is attached hereto as Appendix A and made part hereof, as approved by the Municipality, provides for management of stormwater within the confines of the Property through the use of BMPs; and

WHEREAS, the Municipality, and the Landowner, his successors and assigns, agree that the health, safety, and welfare of the residents of the Municipality and the protection and maintenance of water quality require that on-site stormwater BMP be constructed and maintained on the Property; and

WHEREAS, the Municipality requires, through the implementation of the SWM Site Plan, that SWM BMP's as required by said Plan and the Municipal Stormwater Management Ordinance be constructed and adequately operated and maintained by the Landowner, his successors and assigns.

NOW, THEREFORE, in consideration of the foregoing promises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

1. The Landowner shall construct the BMPs in accordance with the plans and specifications identified in the SWM Site Plan.
2. The Landowner shall operate and maintain the BMPs as shown on the Plan in good working order accordance with the specific maintenance requirements noted on the

approved SWM Site Plan.

3. The Landowner hereby grants permission to the Municipality, its authorized agents and employees, to enter upon the property, at reasonable times and upon presentation of proper credentials, to inspect the BMPs whenever necessary. Whenever possible, the Municipality shall notify the Landowner prior to entering the property.
4. In the event the Landowner fails to operate and maintain the BMPs per paragraph 2, the Municipality or its representatives may enter upon the Property and take whatever action is deemed necessary to maintain said BMP(s). This provision shall not be construed to allow the Municipality to erect any permanent structure on the land of the Landowner. It is expressly understood and agreed that the Municipality is under no obligation to maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on the Municipality.
5. In the event the Municipality, pursuant to this Agreement, performs work of any nature, or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner shall reimburse the Municipality for all expenses (direct and indirect) incurred within ten (10) days of receipt of invoice from the Municipality.
6. The intent and purpose of this Agreement is to ensure the proper maintenance of the onsite BMPs by the Landowner; provided, however, that this Agreement shall not be deemed to create or affect any additional liability of any party for damage alleged to result from or be caused by stormwater runoff.
7. The Landowner, its executors, administrators, assigns, and other successors in interests, shall release the Municipality from all damages, accidents, casualties, occurrences or claims which might arise or be asserted against said employees and representatives from the construction, presence, existence, or maintenance of the BMP(s) by the Landowner or Municipality.

This Agreement shall be recorded at the Office of the Recorder of Deeds of Lycoming County, Pennsylvania, and shall constitute a covenant running with the Property and/or equitable servitude, and shall be binding on the Landowner, his administrators, executors, assigns, heirs and any other successors in interests, in perpetuity.

ATTEST

WITNESS the following signatures and seals

(SEAL)

For the Municipality

(SEAL)

For the Landowner

ATTEST

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF _____

I, _____, a Notary Public in and for the County and State aforesaid, whose commission expires on the _____ day of _____, 20__, do hereby certify that _____, whose name(s) is/are signed to the foregoing Agreement bearing date of the _____ day of _____, 20__, has acknowledged the same before me in my said County and State.

GIVEN UNDER MY HAND THIS _____ day of _____, 20__.

NOTARY PUBLIC

(SEAL)



Stormwater Management Operations and Maintenance Plan

Lycoming Career Technology Center, Hughesville Highschool, Hughesville, PA

East Lycoming School District, its heirs or assigns (herein called "The Property Owner), shall be responsible for maintaining the stormwater management Best Management Practices (BMPs) identified on the approved stormwater management plans. All proposed BMPs have been designed to require minimal, or at little periodic maintenance. These BMPs include the following:

1. Infiltration Basin-1
2. Infiltration Basin-2
3. Storm sewer
4. Stormwater inlets / catch basins
5. Rip rap aprons
6. Flared end sections
7. Outlet control structures
8. Cleanouts

In general, The Property Owner shall be required to complete a visual inspection of all proposed BMPs at least once a week and after every rain event of at least 0.25". Inspection is important to ensure the facilities are operating in the manner intended. These inspections should ideally be conducted during wet weather to verify that the BMPs are functioning correctly. The visual inspection shall at least involve an examination of the stormwater collection, conveyance, and infiltration facilities for debris deposition (such debris may include, but is not limited to aggregate material, leaves, litter, vegetative detritus, and general sediment accumulation), vegetative growth which would inhibit the functionality of the BMPs, and any deterioration or displacement of the BMPs. The cost of operation and maintenances shall be borne solely by The Property Owner.

Specific measures required to operate and maintain the proposed BMPs are as follows:

1. Infiltration Basins: Mow the basin side slopes as required to deter woody vegetative growth, and monitor the basin embankment walls for animal burrows which would damage the integrity of the basin walls. If the basin does not drain within 72-hours, the outlet drain is most likely clogged. The Property Owner is required to inspect and clean the outlet control structure and downstream storm sewer to ensure drainage from the basin. If the basin continues to hold water past 72-hours, till and reseed the basin bottom in order to loosen soils at the basin bottom and encourage infiltration. If the basin continues to fail to drain, contact Larson Design Group for further information. At Infiltration Basin-1, visually inspect the (6) 8" discharge pipes to ensure that no trash, sediment, vegetation, or other material accumulates at the pipe discharge points.
2. Storm sewer: The Property Owner shall monitor the property for depressions or areas which indicate subsidence. These could be an indication of a pipe collapse, a leak, or a blockage.
3. Stormwater inlets / catch basins: The Property Owner shall clean any sediment or vegetative detritus accumulation from the inlet grates to prevent accumulation in the storm sewer below. Additionally, The Property Owner shall look down into the inlets to see if any substantial sediment or vegetative accumulation is occurring at the basin bottom. In the even that material does accumulate within the inlets, The Property Owner shall remove said material either by hand or with a vacuum truck if necessary.



4. Rip rap aprons: The Property Owner shall monitor the riprap aprons to prevent the accumulation of sediment or vegetative detritus and prevent against the dislodgement of riprap. In the event that rip rap becomes dislodged, The Property Owner shall replace it in kind.
5. Flared end sections: The Property Owner shall monitor the flared end sections for damage. This typically happens during mowing activities. Replace damaged end sections are necessary.
6. Outlet control structures: The Property Owner shall monitor the outlet control structure within Infiltration Basin-2 to ensure that no deterioration of the concrete structure occurs, that no subsidence of the structure occurs (typically identifiable by shifting or leaning of the structure), that no physical damage occurs to the structure, and that no detritus is permitted to block the top or side orifices of the structure.
7. Cleanouts: The Property Owner is responsible to ensure that cleanout lids are kept in place and that no subsidence occurs at the cleanout locations.
8. Lawn maintenance: Lawn areas shall be mowed regularly to discourage woody vegetative growth.



Randall G. Herring, CPA (1980-2015)
William J. Roll, CPA
Courtney M. Solomon, CPA
Seth M. Heintzelman, CPA

Members of American and Pennsylvania Institute of Certified Public Accountants

• • •

41 South Fifth Street, Sunbury, Pennsylvania 17801
700 Bloom Road, Suite 101, Danville, Pennsylvania 17821
Phone: 570.286.5895 • Fax: 570.286.5976

June 6, 2025

To the Board of Directors and Management
East Lycoming School District
349 Cemetery St.
Hughesville, PA 17737

We are pleased to confirm our understanding of the services we are to provide for East Lycoming School District for the year ended June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of East Lycoming School District as of and for the year ended June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement East Lycoming School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to East Lycoming School District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedules
- 3) Pension and Post-Employment Benefits Schedules

We have also been engaged to report on supplementary information other than RSI that accompanies East Lycoming School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

- 1) Schedule of expenditures of federal awards.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that,

individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

According to GAAS, significant risks include management override of controls, and GAAS presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of East Lycoming School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of East Lycoming School District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on East Lycoming School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements;

and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly

presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of East Lycoming School District in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing. Some financial institutions charge a fee for confirming account balances. This fee will be charged to you in addition to the fee listed below.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Herring, Roll & Solomon, P.C. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to your oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Herring, Roll & Solomon, P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the oversight agency. If we are aware that a federal awarding agency,

pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Courtney M. Solomon, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$25,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees may be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. Additionally, you agree to have your records adjusted, in their final format, and ready for the audit in a timeframe which will allow our firm adequate time to perform the audit procedures and for an audit completion date no later than December 31, 2025. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to management and the board of directors of East Lycoming School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to East Lycoming School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,



Courtney M. Solomon, CPA

RESPONSE:

This letter correctly sets forth the understanding of East Lycoming School District.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____



FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

AGREEMENT
Between
EAST LYCOMING SCHOOL DISTRICT
And
RIVER VALLEY REGIONAL YMCA
SCHOOL-AGE CHILD CARE PROGRAM
For
2025-2026 SCHOOL YEAR

I. PURPOSE OF THE SCHOOL-AGE CHILD CARE PROGRAM (SACC)

The SACC Program perceives the child care program's role and relationship to the on-going community as a supporting and extending one. Each SACC site will serve school-age children, ages 5-12, in the school community in which the site is located. With the exception of holidays, the SACC Programs will operate during the school year Monday through Friday from 6:00AM until the start of school and from dismissal time until 6:00PM. The SACC Program will also provide care for two hour delays and early snow dismissals, making sure we are off the premises by 3:00 pm on early dismissals. Full day care from 6:30am-6:00pm on Act 80 days, in-service days, and designated vacation days will be provided at the Eastern Lycoming YMCA.

SACC Programs involve the overall development of the children and feel that a well supervised, choice oriented education and recreational program will meet the children's needs best.

The daily program is based on the YMCA SACC Curriculum. Activities will revolve around eight core content areas: arts and humanities, character development, health, wellness and fitness, homework support, literacy, science and technology, service-learning, and social competence and conflict resolution. Activities will involve mixed age groups, as well as groups based on age and interests. In addition to on-site activities, efforts will also be made to make use of the larger community and its resources through resource people, field trips, etc.

II. USE OF THE SCHOOL FACILITY

The School will supply a written statement of rules and regulations which the SACC Program is expected to follow.

A. Designated Area

1. The Cafeteria will be the designated space for the SACC Program at the Ashkar Elementary School.



**FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY**

B. Policy Relating to Use of Area

1. The SACC Program will have access to its designated area fifteen (15) minutes before the program begins for set-up and preparation and fifteen (15) minutes after the program ends for clean-up and planning.
2. The School is expected to give the SACC Program at least three (3) days' notice if the designated area is needed for other purposes or if schedules are changed. The SACC Program will be afforded the same commitment for continued use of the designated area that is given to any other educational activities.
3. The SACC Program will be assigned adequate storage space in or near its designated area, with additional storage in other rooms used. Storage cabinets will be supplied by the SACC Program, if needed.
4. The SACC Staff will supervise children at all times. Wherever there are children present, there will be adult supervision, with the maximum ratio being one (1) adult to twelve (12) children.
5. The SACC Staff will be responsible for clean-up of their own activities and will work with the custodian to further define the clean-up responsibilities and cleaning schedules of both parties.

C. Use of School Equipment

1. The SACC Program will have use of the outdoor play equipment.
2. Proper adult supervision of the children will be provided whenever they are using school equipment.

III. RELATIONSHIP OF SCHOOL PERSONNEL AND SACC STAFF

A. Principal

1. A designated person from the SACC Staff will confer regularly with the Principal.
2. The Principal agrees to send notices to school families in grades Kindergarten through Fifth Grade when appropriate and necessary.

B. School Staff

1. At the beginning of the school year, School Personnel will be invited to meet with the SACC Staff and learn about the program.



**FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY**

2. School Personnel and SACC Staff will confer, as needed, to discuss the needs of both the School and SACC Program.
3. Consultation time with the School's social workers and Psychologist will be made available, as arranged by the SACC Program Director and the School Principal.

C. Custodian

1. The Custodian will form an arrangement at the beginning of the school year with the SACC Staff regarding key accessibility, clean-up responsibilities and schedules.
2. The Custodian will inform the SACC Staff regarding behavior of children and request that changes be made. Discipline and supervision of the children is the responsibility of the SACC Staff.
3. The Custodian will confer as needed with the SACC Staff and offer support during emergencies. This custodian will need to provide the YMCA with the following information. Date of hire, name, address, and phone number (on documentation from school), verification of age, documentation of emergency plan training based on YMCA emergency plan.

D. SACC Staff

1. Teachers of the children enrolled in the SACC Program will be encouraged to communicate with the child care providers. It is hoped that a truly collaborative relationship will occur which will benefit the children.
2. There will be at least one (1) adult staff person for every twelve (12) children in the SACC Program. In addition to paid staff, volunteers may be utilized in the program. Staff will be hired, as often as possible, from the community in which the school is located.
3. SACC Staff will participate in regular training sessions provided by the program and will meet regularly with the SACC Program Director.
4. The SACC Staff will participate in any School meetings pertinent to the program, as requested.



5. All SACC Staff shall meet or exceed all requirements mandated by the Department of Public Welfare for persons working in the child care field.

**FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY**

IV. PROGRAM ADMINISTRATION

A. Procedures

1. The SACC Program will enroll all children and collect all fees.
2. The SACC Program will hire, terminate, train, supervise and evaluate all child care staff.
3. The SACC Program will be responsible for paying all staff wages, fringe benefits and all taxes incurred by their employ.
4. The School will provide family contact through newsletters and classroom handouts.
5. The District Superintendent, or his designate, and the Principals of each school have the right to make suggestions and assist in enhancing the program's development, if they so desire. Communication should be initiated through the SACC Program Director.
6. The SACC Program will be responsible for paying all additional costs of the program not hereto agreed upon.

V. INSURANCE/LICENSE

1. The River Valley Regional YMCA will be responsible for the provision of adequate Liability and Property Insurance coverage for the SACC Program.
2. The SACC Program will be properly licensed and fulfill all required and applicable Pennsylvania Department of Public Welfare regulations.

VI. CANCELLATION

This CONTRACT may be cancelled by either party with ninety (90) days written notice.



FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

This AGREEMENT, made this 4th day of April 2024 is a good faith agreement to uphold the policies set forth in this document.

FOR EAST LYCOMING SCHOOL DISTRICT:

District Representative Title

FOR RIVER VALLEY REGIONAL YMCA:

RVR YMCA Representative Title

July 22, 2025

Re: Turf Management Services

Members of the Board,

It is recommended that the board approve a three year agreement with Hummer Turfgrass Management Systems Inc. for management of the district's grass athletic fields including Football Stadium, Softball (JV/Varsity), and Soccer Stadium for \$18,435.00 annually.

The district utilized an RFP process to acquire competitive proposals from both local and regional turf management companies. For fiscal year, 24-25, the district spent \$24,975 for this service.

Four proposals were received:

Keystone Natural Turf	\$47,244.00
Big Foot Crossing	\$38,055.00 (current service provider)
J. Hubler Turf Pros	\$22,110.32
Hummer Turfgrass	\$18,435.00

Respectfully submitted
Dr. Mark Stamm
Superintendent



June 19, 2025

Addendum 1-06192025

Subject: Request for Proposals – Athletic Turf Grass Management Services

Dear Prospective Contractor,

The East Lycoming School District is seeking qualified contractors to submit proposals for athletic turf grass management services across several of our athletic fields. These services are to be performed during the Summer, Fall, and Spring seasons, and will support the safe, reliable, and high-quality maintenance of turf surfaces for student-athlete use and competitive events.

Scope of Services

The selected contractor will be expected to provide seasonal and as-needed turf management for the following athletic fields:

- Varsity Football Stadium (Inside Fenced Area)
- Varsity Soccer Stadium (Inside Fenced Area)
- Varsity & JV Softball Fields (Inside Fenced Areas)

Services shall include, but are not limited to:

• **Summer Service**

- An all-natural fertilizer enriched with 4.5 lbs. per 1000 sq. ft. of organic material.
- Spot spraying of any actively growing weeds. (IPM)

• **Fall Service**

- A natural-based fertilizer containing at least 1.5 lbs. per 1000 sq.ft. of organic matter with conventional fertilizer and micro-nutrients.
- A broadleaf weed control will be included (IPM) as needed.

• **Multiple Pass Aeravation with Overseeding**

- Apply core “aeravating” methods to fracture the top crust of soil. Plug aeration “will not” be permitted.
- Overseeding will include a Turf-type tall fescue and a Kentucky bluegrass mix of grass seeds to be applied at 5.0 lbs. per 1000 sq.ft.

- **Late Fall Service**

- Application of a natural-based fertilizer containing a minimum of 1.5 lbs. per 1000 sq.ft. of an organic matter fortified with conventional fertilizer and micro-nutrients.

- **Early Spring Service**

- Soil rolling will be performed before Spring reseeding to help provide an even surface ensuring good soil contact.
- Apply a natural-based starter fertilizer that combines a conventional fertilizer with micro-nutrients.
- Apply Mesotrione as a pre-emergent for crabgrass control.
- Application as needed for broadleaf weed control will be applied as a post-emergent herbicide such as 2,4-D or Dicamba in combination that are safe for the existing tall turf-type fescue and Kentucky bluegrass for control in Winter and Summer conditions.
- Application of pelletized Cal-Star Hi-Calcitic Lime + Humic to effectively raise soil pH levels and increase fertilizer effectiveness.
- Overseeding will include a Turf-type tall fescue and a Kentucky bluegrass mix of grass seeds to be applied at 5.0 lbs. per 1000 sq.ft.

- **Late Spring Service**

- Application of a natural-based organic fertilizer such as Milorganite shall be applied at a rate of 1.5 lbs. per 1000 sq.ft. for essential soil life.
- Application of Dimension for pre-emergent crabgrass control.
- Herbicide application (IPM) as and where needed for broadleaf weed control as defined as 2,4-D or Dicamba in combination.

Soil testing will be performed at least 2 times annually to determine the of available nutrients, pH, and the amount of recommended fertilizer to be applied if adjustments are required. (IPM)

Proposal Requirements

Please include in your proposal:

- Detailed service plan for each season according to the outlined requirements.
- Itemized cost estimate.
- Proof of relevant licenses and insurance.
- References from recent, similar contracts.
- Any value-added or sustainability practices.



Submission Details

All proposals must be submitted by 2:00 PM, Monday, July 7, 2025 to:

East Lycoming School District
Attn: Mrs. Chloe Smith
349 Cemetery St.
Hughesville, PA 17737

Envelopes should be clearly marked "RFP Athletic Grass Mgmt. Services". We anticipate awarding the contract by July 23, 2025 with work to begin by August 1, 2025. Site walkthroughs can be arranged by appointment for interested bidders by emailing csmith@elsd.org.

We appreciate your interest in working with the East Lycoming School District and look forward to reviewing your proposal.

Sincerely,

Bryan McCaffery

Director of Buildings / Grounds

HUMMER

Hummer Turfgrass Systems, Inc.

HUMMERTURF.COM | 1527 S. Colebrook Rd., Manheim, PA 17545 | 717.898.5000

Proposal

Date: July 9, 2025

To: Bryan McCaffery
Director of Buildings/Grounds

Project: East Lycoming School District – Athletic Field Maintenance

Description of Work:

Summer Service: (July) \$ 1,990.00

- An all-natural fertilizer enriched with 4.5 lbs. per 1000 sq. ft. of organic material.
- Spot spraying of any actively growing weeds. (IPM)

Fall Service: (September) \$ 1,335.00

- A natural-based fertilizer containing at least 1.5 lbs. per 1000 sq.ft. of organic matter with conventional fertilizer and micro-nutrients.
- A broadleaf weed control will be included (IPM) as needed.

Multiple Pass Aeravation with Overseeding: (Post Sports Seasons) \$ 4,980.00

- Aerevation to fracture the top crust of soil.
- Overseeding will include a Turf-type tall fescue and a Kentucky bluegrass mix of grass seeds to be applied at 5.0 lbs. per 1000 sq.ft.

Late Fall Service: (November) \$ 1,335.00

- Application of a natural-based fertilizer containing a minimum of 1.5 lbs. per 1000 sq.ft. of an organic matter fortified with conventional fertilizer and micro-nutrients.

Early Spring Service: (April)

- Soil rolling will be performed before fhtkdSpring reseeding to help provide \$ 3,985.00 an even surface ensuring good soil contact. Slit seeding will include a Turf-type tall fescue and a Kentucky bluegrass mix of grass seeds to be applied at 5.0 lbs. per 1000 sq.ft.

- Apply a natural-based starter fertilizer that combines a conventional fertilizer with micro-nutrients. Apply Mesotrione as a pre-emergent for crabgrass control. Apply pelletized Cal-Star Hi-Calcitic Lime + Humic to effectively raise soil pH levels and increase fertilizer effectiveness. Application, as needed, for post emergent control of broadleaf weeds. \$ 2,590.00

Continue on Page 2



53 Years of Service

www.hummerturf.com



HUMMER

Hummer Turfgrass Systems, Inc.

HUMMERTURF.COM | 1527 S. Colebrook Rd., Manheim, PA 17545 | 717.898.5000

Page 2

Late Spring Service: (*End of May/Early June*)

\$ 2,220.00

- Application of a natural-based organic fertilizer applied at a rate of 1.5 lbs. per 1000 sq.ft. for essential soil life.
- Application of Dimension for pre-emergent crabgrass control.
- Herbicide application (IPM) as and where needed for broadleaf weed control as defined as 2,4-D or Dicamba in combination.

Total Cost:

\$ 18,435.00

2024 - 2025 Cost: \$ 18,435.00

2025 - 2026 Cost: \$ 18,435.00

2026 - 2027 Cost: \$ 18,435.00



Hummer Turfgrass Systems, Inc.

7/9/2025

Date

Authorized Signature

Date

Costars Contract #14 Sports Turf Vendor #4038

**Due to fuel and material volatility, this quote is good for 15 days. Hummer Turfgrass reserves the right to adjust our pricing as needed based on material price increases.*



53 Years of Service
www.hummerturf.com



HUMMER

Hummer Turfgrass Systems, Inc.

Required Documentation

East Lycoming SD – Athletic Grass Mgmt Services

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF AGRICULTURE
Pesticide Application Business License

HARRISBURG, PA 17110-9408

BU #: BU8333
Hummer Turfgrass Systems Inc
1527 S Colebrook Rd
Manheim PA 17545-9807

CATEGORIES:
C - Lawn and Turf
F - Park / School Pest Control

PaPlants ID: 0005WC
Issue Date: 11/21/2024
Expire Date: 12/31/2025

SIGNATURE

NOT TRANSFERABLE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/8/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Murray 39 N. Duke Street, P. O. Box 1728 Lancaster PA 17608-1728		CONTACT NAME: Christine Lowry PHONE (A/C, No. Ext): 717-397-9600 FAX (A/C, No.): 717-299-6770 E-MAIL: clowry@murrayins.com ADDRESS: clowry@murrayins.com		
INSURED Hummer Turfgrass Systems, Inc. Sporting Valley Turf Farms, Inc. 1527 South Colebrook Road Manheim PA 17545		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: Atlantic States Insurance Company		22586
		INSURER B: Donegal Mutual Insurance Company		13692
		INSURER C: Eastern Alliance Insurance Company		10724
		INSURER D:		
		INSURER E:		
INSURER F:				

COVERAGES

CERTIFICATE NUMBER: 222846383

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSURANCE TYPE	TYPE OF INSURANCE	ADDL. INSD.	SUBR. WVD.	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☐ GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☒ PRO-JECT ☒ LOC ☐ OTHER			CPA9343586	7/15/2024	7/15/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA accident) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			1000197987	7/15/2024	7/15/2025	COMBINED SINGLE LIMIT (EA accident) \$ 100,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☒ RETENTION \$ 0 ☐ CLAIMS-MADE			CXL9343586	7/15/2024	7/15/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	0000149736	7/15/2024	7/15/2025	☒ PER-STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Proof of Insurance.

CERTIFICATE HOLDER

CANCELLATION

Evidence of Certificate	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Christine Lowry</i>

© 1988-2015 ACORD CORPORATION. All rights reserved.

References

Bill Reifsnyder, South Williamsport SD

breifsnyder@swasd.org

570-772-5975

Dave Follmer, Northern York SD

dfollmer@northernnyork.org

717-22-7905

Keith Maurer, University of Pennsylvania

maurer@upenn.edu

215-651-2474

Wes Small, Bald Eagle SD

Wesley.small@beasd.net

814-810-8040

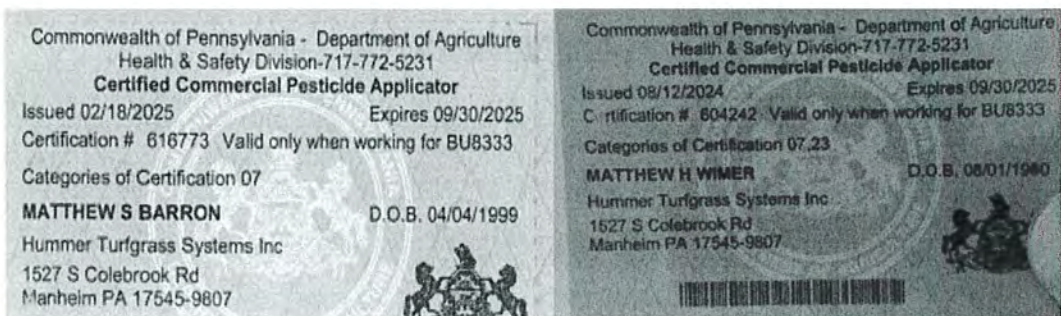
Travis Crowell, Tyrone Area SD

tmcrowell@tyrone.k12.pa.us

814-3270369

Crew Pesticide Licenses





Certifications



SPORTS FIELD MAINTENANCE

HUMMER
Hummer Turfgrass Systems, Inc.



Why Choose Us?

- Our team consists of highly qualified professionals with degrees and certifications in Turfgrass and Soil Sciences and Turfgrass Management.
- With experience ranging from Minor League Baseball Groundskeepers to Golf Course Superintendents, we bring expert-level care and precision to every project.
- More than just operators we are a dedicated team of Turf Managers, ensuring top-tier field performance.
- Our team is built on character, reliability, and professionalism.

Getting the job done right:

- The right team size for the job
- The right equipment to get it done
- The right amount of equipment to maximize efficiency



**50+ YEARS OF
EXPERTISE**



Services

- Fertility & Plant Protectant Programs
- Core Aeration
- Deeptine Aeration
- Linear Aeration
- Verticutting / Dethatching
- Topdressing (Compost & Sand)
- Seeding (Disc & Dimple)



SPORTS FIELD
MANAGEMENT ASSOCIATION

Comprehensive Sports Field Maintenance Services

**We provide specialized
turf maintenance
solutions tailored to both
warm- and cool-season
grasses.**

Certified & Trusted Professionals



- Two SFMA Certified Sports Field Managers ensure top tier field care.
- We offer a full suite of natural grass maintenance programs and cultural practices.
- Each member of our staff holds a pesticide license in the states of PA, MD & DE.



To: Dr. Stamm, Superintendent
From: April Paulhamus, Special Education Director
Subject: Request for Approval of Contract with UPMC Pediatric Therapy Services
Date: July 17, 2025

At East Lycoming School District, we take great pride in meeting the needs of all students in their least restrictive environment while ensuring the provision of a Free and Appropriate Public Education (FAPE).

To support this commitment, the district collaborates with UPMC to provide Occupational Therapy and Physical Therapy services for students who qualify and are in need of these supports.

Please kindly accept this request to continue providing these essential therapies, ensuring that our students receive the support necessary for their educational success.

April Paulhamus
Special Education Director

CONTRACT FOR PEDIATRIC THERAPY SERVICES

This contract is made and entered into this 1ST day of July, 2025 between UPMCW Williamsport d/b/a UPMC Pediatric Rehabilitation ("UPMCW") located at 700 High Street, Williamsport, PA 17701 and the the East Lycoming School District ("**District**") whose administrative offices are located at 349 Cemetery Street, Hughesville, PA, 17737.

WHEREAS, UPMCW is a Pennsylvania nonprofit membership corporation whose sole member is UPMC (hereinafter referred to as "UPMC"), and is a tax-exempt charitable health care organization described in Section 501(c)(3) of the Internal Revenue Code; and

WHEREAS, UPMCW employs pediatric rehabilitation medicine therapists (Therapists) licensed to practice in the Commonwealth of Pennsylvania, specializing in Occupational Therapy, Physical Therapy and Speech Therapy;

WHEREAS, UPMCW agrees to provide Therapists to the District at locations as the parties may agree upon; and District desires to obtain the services of Therapists for District students.

NOW, THEREFORE, in consideration of the mutual terms, conditions and covenants contained herein, the parties agree as follows:

1. Obligations of UPMCW. UPMCW hereby agrees to provide Therapists to provide physical therapy ("PT") and occupational ("OT") services ("Services") for District's school age students as follows:
 - 1.1 To provide direct PT and/or OT Services based on the individual student's evaluation results and the planned intervention goals on the individual education plan (IEP).
 - 1.2 To provide consultative PT and/or OT Services based on the individual student's evaluation results and the planned intervention goals on the IEP. Evaluations will be completed in a ninety (90) minute session or less.
 - 1.3 To complete observations, screenings and evaluations of referred students and written reports as required by established procedures. The evaluations and corresponding documentation will concentrate on access to and participation in school-based settings.
 - 1.4 To aide in the development of IEPs for students for the 2025-2026 school year based on students' identified needs.
 - 1.5 To attend all parent conferences, team meetings, IEP conferences, and other student related meetings as needed to review evaluation results, therapy services, and assist in the development of the IEPs.

- 1.6 To sign in/out at each site upon arrival and departure based on District protocol and procedure.
- 1.7 To maintain documentation of services provided and outcomes using the DARTS data management system. The District will help define parameters for the access to the system.
- 1.8 To complete all required billing for eligible students per District guidelines.
- 1.9 To provide documentation of professional licensure and liability insurance.

2. Obligations of District.

- 2.1 The District and UPMCW will designate a single point of contact to discuss programming and contract performance.
- 2.2 The District will obtain written parent permission and physician referral for students.
- 2.3 The District hereby agrees:

Physical Therapy Hourly Fee	\$ 105.00
Physical Therapy Assistant Hourly Fee	\$ 95.00
Physical Therapy Evaluation	\$ 165.00
Occupational Therapy Hourly Rate	\$ 105.00
COTA Hourly Rate	\$ 95.00
Occupational Therapy Evaluation	\$ 165.00
Hourly Travel	\$ 53.00

3. Term and Termination. The Services described in the contract will be provided on the following date(s): July 1, 2025 through June 30, 2026. This Agreement may be terminated without cause upon thirty (30) days written notice to the other party, except no such termination shall be effective until the date of the end of the District's current school year.
4. Compensation and Method of Payment. UPMCW will submit an invoice for Services within 10 days of the close of the month in which Services were provided. Payment shall be made by District within thirty (30) calendar days of the receipt of the invoice.
5. Indemnity and Insurance Requirements. UPMCW shall indemnify and hold harmless the District, its officers, agents, employees and assigns from and against all third-party claims, losses, costs, damages, expenses, reasonable attorneys' fees and liability that any of them may sustain:
 - a. arising out of Therapists' failure to comply with any applicable local state or federal law in the performance of Services under this Agreement; and

- b. arising directly or indirectly out of Therapists' performance or lack of performance of this contract.

UPMCW certifies that it currently has, and agrees to maintain during the term of this Agreement, for itself and the Therapists, professional and general liability insurance in such amounts as may be required by law or in accordance with professional standards in the Commonwealth of Pennsylvania.

Certificates of such insurance shall be furnished by UPMCW to the District and shall contain the provision that the District be given 30 days' written notice of any intent to cancel or terminate by either UPMCW or the insuring company. Failure to furnish insurance certificates or to maintain such insurance shall be a default under this contract and shall be grounds for immediate termination of this contract.

- 6. Contract Transfer. Neither party shall not assign, subcontract, or otherwise transfer any interest in this contract without the prior written approval of the other party.
- 7. Contract Modifications. This contract may be amended only by written amendments duly executed by and between the District and UPMCW. However, minor modifications may be made to take advantage of unforeseen opportunities that: (a) do not change the intent of the contract or the scope of UPMCW's performance; and (b) do not increase UPMCW's total compensation or method of payment. All such minor modifications to the contract must be recorded in writing and signed by both the District Special Education Coordinator and UPMCW, and placed on file with this contract. No price adjustments will be made unless the procedure has been included in the contract and a maximum allowable amount stipulated.
- 8. Monitoring and Evaluation. UPMCW shall cooperate with the District, or with any other person or agency as directed by the District, in monitoring, inspecting, auditing, or investigating the Services performed or activities related to this Agreement. UPMCW shall permit the District to evaluate all activities conducted under this contract as dictated by the District.
- 9. Governing Law and Interpretation. This Agreement shall be made, construed and interpreted in accordance with the laws of the Commonwealth of Pennsylvania and shall be interpreted and applied in a manner consistent with UPMCW's status as an organization described in Section 501(c)(3) of the Internal Revenue Code. The venue for any legal proceeding brought pursuant to this Agreement shall be in Lycoming County Pennsylvania.
- 10. Confidentiality of Student Information. If, during the course of the UPMCW's performance of this contract, UPMCW should obtain any information pertaining to the students' official records, UPMCW agrees that this contract shall not be construed by either party to constitute a waiver of or to in any manner diminish the provisions for confidentiality of students' official records.

11. Conflict. To the extent that the terms of this Agreement conflict with any plan, policy or procedure of UPMCS or SHMG, the terms of this Agreement shall control.

12. Entire Agreement. This contract constitutes and expresses the entire agreement and understanding between the parties concerning the subject matter of this contract.

IN WITNESS WHEREOF, the District and UPMCW have executed this contract on the day and year first written above.

UPMC Williamsport:

By: _____
Patricia Jackson-Gehris, President Date _____

Attest: _____

School District:

By: _____
Signature Date _____

Attest: _____



Adam Creasy
Director of Technology
July 16, 2025

Vendor: Securly
Product: Securly Web filter and Aware subscription
Amount: \$10,224.30
Funding Source: Technology Software Budget

Description:

The Technology Department is currently seeking to renew our securly web filtering and safety awareness subscription. This product provides the required CIPPA compliant web filtering for all our student devices both on and off campus. It also monitors all our google student apps such as email, docs, and drive for bullying, self-harm, and grief and alerts us of any communication regarding those categories. We have been using this product for the past 5 years with great success. It ensures the usage of our chrome devices for students remain safe and educational whether they are being used in school or at home.

Thank you, as always, for your continued support of our department and district.

All the best,
Adam

Order Form

SECURLY	Dept LA 24957	Bill To Name	East Lycoming School District (PA)
(Billing	Pasadena, CA 91185-4957	Bill To	349 Cemetery Street
Address)	United States		Hughesville, PA 17737
Securly Contact	Casey Higgs	School Name	East Lycoming School District (PA)
	casey.higgs@securly.com	Contact Name	Adam Creasy
		Email	acreasy@elsd.org
		Phone	570-584-4395

Invoice Information

Invoicing Contact Information:

Do you require Securly to reference a PO Number on your invoice (Y/N)?

Full Name:

If you selected YES, have you provided the purchase order? If yes, please put today's date. If not, please provide the date on which we should follow up with you in regards to receiving your PO:

Title:

PO Date:

Email:

Please note an invoice will not be sent until the PO has been received if YES is selected.

Phone:

Order Information

Payment Schedule Upfront

Payment Terms

Net 30

Order Notes

Products & Services

Start Date	End Date	Quantity	Product	Product Type	Price	Subtotal
07-01-2025	06-30-2026	500	Home	Subscription	0	0
07-01-2025	06-30-2026	1,215	Securly Filter	Subscription	\$6.02	\$7,314.30
07-01-2025	06-30-2026	970	Securly Aware	Subscription	\$3.00	\$2,910.00
						\$10,224.30

Terms & Conditions

Securly products and services are provided under the [Securly Terms and Conditions and Privacy Policy](#). By signing this Order Form,



customer agrees to the Terms and Conditions which constitute the entire agreement ("**Agreement**"), superseding any terms (including, but not limited to, any Customer's Purchase Order terms).

- Term of subscription license: Specified by "Term" beginning and end dates set forth above.
- Prices do not include sales tax, if applicable.
- The Federal Tax ID # for Securly is **46 078 9922**

Executed & Agreed:

CUSTOMER:

Signature	
Name	
Title	
Date	

SECURLY:

Signature	
Name	
Title	
Date	

Effective Date: October 2024

This Agreement is made by and between Securly, Inc. and its affiliates and subsidiaries ("Company" or "Securly"), a Delaware corporation with offices at 322 Lamar Ave, Suite 107 #1046, Charlotte, NC 28204, and its customer ("Customer") listed on one or more order forms (each, an "Order") executed by and between the parties (collectively, the "Agreement").

Company will provide to Customer the cloud-based software products and services identified in the Order (collectively, the "Services" and, each, a "Service"). The Services may include, without limitation: Company's cloud-based web filtering; online activity monitoring for cyberbullying; hall pass, visitor, and flex time management; auditing software; mobile device management software, tablet, and other computer assets; location tracking software, device control software for teacher classroom management, and any other software or services offered by Company, including all updates thereto and related documentation. Company shall provide all necessary user identifications and passwords for the Services for use by Customer's employees, agents, independent contractors, students and parents/guardians, in each case as authorized by Customer to access the Services ("Users").

In the event of a conflict between the terms of this Agreement and one or more written agreements signed by the parties setting forth the Customer's requirements (collectively, the "Customer Terms"), the conflicting provision in the Customer Terms shall take precedence.

1. Support

Company shall provide Customer with support services as specified in the Order (the "Support Services").

2. Ownership and Licenses

(a) Ownership of the Service; Intellectual Property. Company shall retain all title to and ownership of and all proprietary rights (including, but not limited to, all copyright, patent, trademark and trade secret rights) in and to the Services (including all software used to provide the Services and all portions thereof and all derivatives or improvements thereof and all related documentation), whether or not incorporated into or used with other software as a service, software or hardware. Customer's use of the Services does not constitute a sale of any of such software or any portion thereof. Company's name, logo, and the product names associated with the Services are trademarks of Company or third parties, and no right or license is granted herein to use them. Company hereby grants Customer, solely during the term of this Agreement, a limited, royalty-free, revocable license to use and install the Company provided software (which may include certificates and pack files) solely on Customer's machines and devices and only as necessary or appropriate to receive the Services (the "Client Software") and in accordance with the limitations (if any) set forth in the Order, and to use and reproduce a reasonable number of copies of any documentation solely to support Customer's use of the Services.

(b) Ownership of User Data. The Services may allow Customer to track and gather a range of data and information regarding its Users including, without limitation, information about students enrolled at Customer's educational institution, including the student's name, the student's (or student's family's) address, telephone number, email address, date of birth, place of birth, mother's maiden name, grades, social security number (or other governmental identification number), biometric information, and other information that alone or in combination would reasonably allow a person or entity to identify the student with reasonable certainty (collectively, "User Data"). Customer shall retain all title to and ownership of and all proprietary rights with respect to User Data, and shall be solely responsible for its use thereof. Customer is also responsible for securing and backing up its User Data and Company shall only restore lost User Data to its last-backup point if the loss was due to a fault in Company's Services or Support Services. Customer hereby grants Company a worldwide, royalty-free, and non-exclusive license to access and use User Data for the sole purpose of enabling Company to provide the Services, and for the limited purposes set forth in Company's Privacy Policy (described below). Customer also grants Company a worldwide, royalty-free, and non-exclusive license Customer's trademarks, service marks, and logos as required to provide the Services.

(c) Data Use. To the extent Company receives any personal information (as such term or any analogous term may be as defined under applicable law) from or on behalf of Customer in connection with Company's provision of Services to Customer under the Agreement ("Customer Personal Information"), Company will only use, retain, disclose and otherwise process such Customer Personal Information for the purpose of providing the Services or in order to comply with the law. Any such use, retention, disclosure, and processing will comply with all applicable state and federal laws, including, without limitation, the Family Education Rights and Privacy Act ("FERPA"). Company may disclose Customer Personal Information to its service providers as necessary for Company to provide the services to Customer, provided such disclosure shall be consistent with all applicable state and federal laws. Company will however not otherwise retain, use, or disclose Customer Personal Information for any purpose other than to perform the Services or outside of the direct business relationship between Customer and Company. Specifically, it will not sell, rent, release, disclose, disseminate, make available, transfer or otherwise communicate Customer Personal Information to any third party for monetary or other valuable consideration. Unless Customer has specified in writing a specific retention period for Customer Personal Information, Company will securely destroy such data when it is no longer needed to provide the services, in accordance with Company's standard data retention and destruction policies.

(d) Data sources. Customer acknowledges that, depending on the type of Services Company provides to Customer, Company may rely on publicly available or third-party data in order to provide the Services. Customer understands and agrees that Company has no responsibility for the accuracy, availability, reliability, or integrity of such data. Customer shall have the sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of all User Data and shall maintain the minimum hardware, software, and connectivity configuration specified from time to time by Company as required for use of the Services (the "Supported Environment") (if any) described in the Order.

(e) Ownership of Reports and Analyses. Company may provide Customer with certain reports and analyses as part of the Services ("Reports"). Company shall retain all title to and ownership of and all proprietary rights with respect to such Reports, excluding Customer's Confidential Information as defined in Section 5 below. Company hereby grants Customer a non-exclusive, non-sublicensable, and non-transferable license, for the term of this Agreement, to use Reports strictly for Customer's own internal, legitimate, non-commercial, educational purposes.

(f) Mobile App and Parent/Guardian Usage. Customer acknowledges that Users may need to download the Company's mobile application from the relevant major mobile device provider app stores (Apple's App Store or Google Play) and that use of the Company's mobile application or website by parents/guardians is subject to Company's terms of service and Privacy Policy.

(g) Feedback. If Customer provides any ideas, suggestions or recommendations to Company regarding Company's software, products, services or technology ("Feedback"), such Feedback is provided on a non-confidential basis to Company and Company is free to retain, disclose, use and incorporate such Feedback in Company's and/or its affiliates' products and services, without payment of royalties or other consideration to Customer. Customer understands and agrees that Company is not obligated to use, display, reproduce, or distribute any such Feedback, and that it has no right to compel such use, display, reproduction, or distribution. Nothing herein shall be interpreted as imposing an obligation on Customer to provide Feedback to Company.

(h) Certain items of software used in the Services are subject to "open source" or "free software" licenses ("Open Source Software"). Some of the Open Source Software is owned by third parties. The Open Source Software is not subject to the terms and conditions of Sections 2(a) or 4(a). Instead, each item of Open Source Software is licensed under the terms of the end-user license that accompanies such Open Source Software. Nothing in this Agreement limits Customer's rights under, or grants Customer rights that supersede, the terms and conditions of any applicable end user license for the Open Source Software. If required by any license for particular Open Source Software, Company makes such Open Source Software, and Company modifications to that Open Source Software, available by written request at the notice address specified on the Order Form.

3. Privacy and Security

(a) Company maintains appropriate administrative, technical and physical security measures to protect User Data to the extent reasonably necessary for the performance of the Services consistent with all applicable state and federal laws and regulations. In the event Company becomes aware of a breach or suspected breach of any privacy or security measures that compromises the confidentiality or integrity of data that is linked to or can be linked to an identifiable individual ("Personal Data"), Company will promptly notify Customer thereof, and use commercially reasonable efforts to remedy such breach.

(b) The parties agree that Customer is an educational institution, that Company is a service provider to Customer, and that Company's collection and use of the personally identifiable User Data of children under the age of 18 ("Minor User Data") is conducted on behalf of and with the authorization of Customer, in order to provide the Services requested by Customer. Customer has received and reviewed Company's Privacy Policy, which includes a privacy policy and direct notice of privacy practices as required by the Children's Online Privacy Protection Act Rule, 16 C.F.R. 313 ("COPPA"). Customer expressly consents to the collection, use and disclosure of Minor User Data as set forth in the Privacy Policy as applicable to those Services requested by Company. For the purposes of COPPA, Customer acknowledges that it is an educational institution, that it plans to use the Services in its capacity as an educational institution, and that it is authorized to consent to the collection, use and disclosure of Minor User Data by Company in order to provide the Services. Customer further acknowledges, and Company agrees to provide, Customer an opportunity to review the Minor User Data, and to request that such data be corrected (to the extent practicable), deleted, and/or no longer collected or used (which may impact the availability of the Services). By using the Services, Customer expressly acknowledges that it has received and reviewed the Privacy Policy, and grants its consent to Company's collection, use and disclosure of Minor User Data in accordance with the Privacy Policy, which may be updated from time to time, provided Customer will be notified of any material changes. The Parties further agree that Company is a "school official" with a legitimate educational interest in receiving Personal Information about students. For the purposes of FERPA, Company agrees that it will comply with the requirements of 34 C.F.R. § 99.33 regarding its use and redisclosure of Educational Information (as defined in FERPA). Customer agrees and consents to the Company's use of such information so long as such use complies with FERPA. Customer acknowledges that it is responsible for notifying the Company that a student or parent objects to Company's use of Minor User Data in accordance with this Agreement.

(c) Notwithstanding Section 2(b), Customer expressly agrees that Company may aggregate or de-identify User Data, including Minor User Data, such that it no longer is liked or reasonably linkable to an identifiable individual ("De-Identified/Aggregated Data"), and may maintain and use such data for its own purposes as set forth in the Privacy Policy, provided it has implemented reasonable safeguards to prevent the re-identification of Aggregate Data.

(d) Customer agrees that Company may transfer User Data to its successor pursuant to a merger, consolidation or sale of substantially all of its assets pursuant to Section 15 of this Agreement and its successor may use, disclose, re-identify, store, or delete such data to the same extent that Company may do so pursuant to this Agreement.

4. Customer Responsibilities

(a) Customer agrees that it shall not, nor permit any User or other party to, do any of the following: (i) modify, make derivative works of, disassemble, reverse compile, or reverse engineer any part of the Services (including any Client Software), or in any way attempt to reconstruct or discover any source code or underlying ideas or algorithms of any part of the Services (including any Client Software); (ii) access or use the Services (including any Client Software) in order to build a similar or competitive product or service or for the purposes of bringing an intellectual property infringement claim against Company; (iii) except as otherwise expressly provided herein, copy, reproduce, distribute, republish, download, display, post or transmit in any form or by any means any of the Services (including any Client Software or any related documentation); (iv) attempt to gain unauthorized access to the Services and Customer shall make commercially reasonable efforts to prevent unauthorized third parties from accessing the Services (including any Client Software); or (v) exceed the permitted number of devices, active users or students, teachers, faculty and staff in a school or district, in each case as specified in an Order.

(b) Customer agrees that it shall not, nor permit any User or other party to (i) access or attempt to access the administrative interface of the Services by any means other than through the interface that is provided by Company in connection with the Services, unless otherwise agreed in writing or (ii) intentionally engage in any activity that interferes with or disrupts the Services (or any servers or networks that are connected to the Services).

(c) Customer agrees that it is responsible for all activity occurring under Customers' accounts for the Services by its authorized users. Customer shall notify Company within a commercially reasonable time of any unauthorized use of any user account or any unauthorized use of the Services. Customer may not access the Company Services in a manner intended to avoid incurring fees or provide incorrect information for an Order for purposes of reducing amounts payable to Company. User IDs cannot be shared or used by more than one User at a time.

(d) If any software or documentation is acquired by or on behalf of a unit or agency of the United States Government, Customer agrees that such software or documentation is "commercial computer software" or "commercial computer software documentation" and that, absent a written agreement with Company to the contrary, Customer's rights with respect to such software and documentation are, in the case of civilian agency use, Restricted Rights (as defined in FAR §52.227.19), and, if for DoD use, limited by the terms of this Agreement, pursuant to DFARS §227.7202.

(e) Where Customer's use of the Services include visitor management, verification and tracking of visitors and other individuals, and related services or applications ("VMS"): agrees that: (i) it is responsible for ensuring that its collection, use and disclosure of all information (including personal information) and its instructions to Securly comply with applicable laws; (ii) it has provided (and will continue to provide) adequate notices and has obtained (and will continue to obtain) the necessary permissions and consents from each relevant individual to the collection, use, disclosure and/or storage of their information; (iii) it will not use the VMS (or any other of the Services) for the purposes of obtaining or conducting, background checks, employment verification, hiring, promotion, retention, termination, or reassignment decisions including but not limited to with respect to vendors, employees, contractors, providers, volunteers or other personnel; or otherwise engaging in any activities that are regulated by the Fair Credit Reporting Act (as amended) and the regulations, guidance, and orders promulgated thereto ("FCRA") or other state or federal laws or regulations related to consumer credit reports and background checks.

5. Confidential Information

(a) "Confidential Information" means any and all non-public information provided or revealed by one party ("Discloser") to the other party ("Recipient") or otherwise learned by a party during the course of performance under this Agreement, including without limit software, programs, prices, processes, documentation, financial, marketing and other business information, and all other material or information that is identified at the time of disclosure as confidential or proprietary or which otherwise would reasonably be expected to be kept confidential. Confidential Information shall also include: (i) the Discloser's planned or existing computer systems and systems architecture, including computer hardware, computer software, source code, object code, documentation, methods of processing and operational methods; (ii) the Discloser's customer lists, sales, profits, organizational structure and restructuring, new business initiatives and finances; (iii) the Discloser's services and products, product designs, and how such products are administered and managed; and (iv) Customer's User Data, including Minor User Data and Customer Personal Information. Recipient's obligations of confidentiality shall not apply to information that: (1) is or becomes public through no fault or breach by Recipient, (2) is or becomes known to Recipient (either directly or rightfully through a third party) without an obligation of confidentiality, or (3) is independently developed by Recipient without use of or access or reference to Discloser's Confidential Information.

(b) During the Term of this Agreement and for a period of five (5) years following the termination or expiration of this Agreement, or with respect to any Confidential Information that constitutes a trade secret of the Discloser, for so long as such information constitutes a trade secret, Recipient shall hold Discloser's Confidential Information in confidence and will not disseminate or disclose the Confidential Information to any third party except its Personnel, as set forth herein, unless required by applicable law to do so. Recipient will protect Discloser's Confidential Information with the same degree of care it uses to protect its own confidential information of a similar nature, but in no event will Recipient use less than a reasonable degree of care. Recipient will use Discloser's Confidential Information solely to the extent necessary to exercise its rights and obligations under this Agreement and will ensure that Confidential Information is disclosed only to its employees, contractors and other personnel (individually and collectively, "Personnel") with a bona fide need to know and who are under binding written obligations of confidentiality with Recipient to protect Discloser's Confidential Information substantially in accordance with the terms and conditions of this Agreement. The Recipient shall be responsible for any breach of this Section 5 by any Personnel. In addition, Recipient will implement and maintain appropriate technical and organizational measures to protect Confidential Information against accidental or unlawful destruction or accidental loss, alteration, unauthorized disclosure or access, and which provide a level of security appropriate to the risk represented by the processing and the nature of the Confidential Information to be protected. Recipient may disclose Confidential Information to the limited extent

required to by the order or requirement of a court, administrative agency, or other governmental body; provided, however, that the Recipient notifies the Discloser in writing in advance of such disclosure (unless prohibited by law from doing so) and provides the Discloser with copies of any related information so that the Discloser may take appropriate action to protect its Confidential Information.

(c) All Confidential Information is and shall remain the sole property of Discloser, and Recipient shall not acquire any rights or licenses therein except as expressly set forth in this Agreement. Recipient shall return to Discloser (or at Discloser's option, destroy) any and all Confidential Information and any other information and materials that contain such Confidential Information (including all copies in any form) immediately upon Discloser's written request, when the Information is no longer required to provide the services, and upon the termination of this Agreement, in each case in accordance with Receiver's written data retention and destruction policies. Within ten (10) days following Discloser's written request, Recipient will provide Discloser with a written certification, as signed by an officer or executive level employee of Recipient, certifying compliance with this Section 5. For the avoidance of doubt, Recipient shall not be required to return or destroy Aggregate Data.

(d) Recipient acknowledges that the disclosure of Confidential Information in breach of the terms of this Section 5 may cause Discloser irreparable injury and damages that may be difficult to ascertain. Therefore, Discloser, upon a disclosure or threatened disclosure of any Confidential Information by Recipient or any Personnel, will be entitled to injunctive relief (without being required to post bond), including, but not limited to, a preliminary injunction upon an ex parte application by the Discloser to protect and recover its Confidential Information, and the Recipient will not object to the entry of an injunction or other equitable relief against the Discloser on the basis of an adequate remedy at law, lack of irreparable harm or any other reason. Without limiting the foregoing, the Recipient will advise the Discloser immediately in the event that it learns or has reason to believe that any person or entity that has had access to Confidential Information, directly or indirectly, through the Receiver, has violated or intends to violate the terms of this Agreement. This provision will not in any way limit such other remedies as may be available to the Discloser, whether under this Agreement, at law, or in equity.

6. Billing and Payment

(a) The amount of the recurring fees associated with the use of the Services and the Support Services by Customer shall be as set forth in the Order (the "Fees"). Fees for Services may be charged based on the number of (i) devices or active Users, (ii) the number of students in a school or district, or (iii) students, teachers, faculty and staff in a school or district, as specified in an Order. Additionally, there may be other basis for calculating the Fees, as specified in the Order. The Fees exclude all applicable sales, use, and other taxes, fees, duties and similar charges ("Taxes"), and Customer will be responsible for payment of all such Taxes (other than taxes based on Company's income) and any penalties or charges that accrue with respect to the non-payment of any Taxes as well as government charges, and all reasonable expenses and attorneys' fees Company incurs collecting late amounts. All amounts payable under this Agreement will be payable in U.S. Dollars within thirty (30) days of receipt of invoice, unless specified otherwise in the Order or Customer is purchasing the Services and Support Services through an authorized reseller and the parties have agreed that Customer is to pay the authorized reseller directly. Payment of fees shall be made by the Customer prior to receiving the Services. The payment may be made by check or wire transfer. Unless prohibited by applicable law, late payments may bear interest at the rate of 1.5% per month (or the highest rate permitted by law, if less). To the fullest extent permitted by law, Customer waives all (i) claims relating to charges unless claimed within sixty (60) days after invoicing, and (ii) refunds under any situations aside from those contemplated in this Agreement. Notwithstanding any fees for services posted on Company's website or otherwise published by Company, the parties acknowledge and agree that the Fees may only be modified as set forth below in the "Modification; Waiver" section of this Agreement.

(b) If Customer is purchasing the Services or Support Services (or both) through an authorized reseller, Customer shall pay the fees for the Services and Support Services, as applicable, on a timely basis directly to the authorized reseller. Without limiting Company's remedies under this Agreement, at law or in equity, Company reserves the right to suspend provision of the Services or Support Services (or both) and to terminate this Agreement should Customer fail to pay the authorized reseller on time, regardless of the reason.

7. Term and Termination

(a) This Agreement commences on the Effective Date and, unless terminated earlier in accordance with this Agreement, shall remain in effect for the initial period specified in the Order (or, if no period is specified in the Order, then for an initial period of twelve (12) months) (the "Initial Term"). Unless otherwise specified in an agreement containing the Customer Terms, this Agreement will thereafter continue for successive twelve (12) month periods (each, a "Renewal Term"), unless either party gives the other party written notice of non-renewal at least 30 days prior to the end of the then-current term. The Initial Term, together with all Renewal Terms, are collectively referred to as the "Term". Unless a fixed term without renewals is specified in a Services Agreement, it is Customer's responsibility to provide timely notice of non-renewal as required herein, and failure to do so will result in automatic renewal of the Agreement.

(b) Either party may terminate this Agreement by giving written notice to the other party upon the occurrence of an Event of Default by the other party. For purposes of this Agreement, "Event of Default" means a breach by a party of any of its representations, warranties, or obligations under this Agreement, if such breach remains uncured for a period of thirty (30) days following receipt of written notice from the other party.

(c) If Customer is a government entity, Customer may terminate this Agreement upon advance written notice provided at least thirty (30) days prior to the end of the then-current term in the event that funds are not appropriated for any renewal year.

(d) Customer may terminate this Agreement for convenience upon thirty (30) days advance written notice; provided, however, in the event of a termination for convenience Customer shall not be entitled to a pro rata refund of fees paid or reduction in fees owed for the then current term.

(e) Any and all provisions in this Agreement that would reasonably be expected to be performed after the termination or expiration of this Agreement shall survive and be enforceable after such termination or expiration, including without limitation provisions relating to confidentiality, ownership of materials, payment, taxes, representations and warranties, indemnification, limitations of liability, effects of termination, and governing law.

(f) Immediately upon termination of this Agreement, (a) the licenses granted to either party shall immediately terminate; and (b) Company shall cease to make available and Customer shall cease to use the Services. Termination shall not relieve Customer's obligation to pay all charges accrued before the effective date of termination.

8. Representations and Warranties

(a) Each party represents, covenants, and warrants to the other party that there is no applicable law, regulation, rule, or other governmental requirement that: (i) in any way restricts or limits the duty of party to fully perform and comply with all obligations set forth in this Agreement; or (ii) impairs the rights of the other party as set forth in this Agreement;

(b) Company represents, covenants, and warrants that it will provide the Services (i) in all material respects as described in the applicable end user documentation, if any, (ii) in a professional manner and in accordance with generally accepted industry practices, and (iii) in compliance with all applicable laws and regulations. If the Services provided to Customer are not performed as warranted, Customer agrees that it must promptly provide a written notice to Company that describes the deficiency in the Services.

(c) Company represents, covenants, and warrants that the Services will not (i) infringe any copyright, trademark, or patent right; or (ii) misappropriate any trade secret.

(d) Customer represents, covenants, and warrants that it will use the Services only in compliance with the terms and conditions of this Agreement and all applicable laws and regulations and that Customer's content shall not (i) infringe

any copyright, trademark, or patent right; (ii) misappropriate any trade secret; (iii) be deceptive, libelous, obscene, pornographic or unlawful; (iv) contain any viruses, worms or other malicious computer programming codes intended to damage Company's system or data; or (v) otherwise violate any privacy or other right of any third party. Although Company has no obligation to monitor Customer's use of the Services, Company may do so and may prohibit any use of the Services it reasonably believes may be (or is alleged to be) in violation of this Agreement or applicable laws and regulations.

(e) If Customer is a government entity, unit, agency, organization, entity or party (including a school or school district), then Customer represents, warrants and covenants that Customer has taken all actions, complied with all requirements, obtained all prior consents and reviews, and otherwise satisfied all prerequisites that may be necessary or appropriate to enable Customer to enter into and perform this Agreement in accordance with its terms and conditions.

(f) Where Customer uses the Services to send emergency notifications, alerts or other messages to recipients, including via text/SMS, phone, prerecorded message, email or other electronic communication ("Electronic Communication"), Customer represents, warrants and covenants that: (i) it has provided (and will continue to provide) adequate notices and has obtained (and will continue to obtain) the necessary permissions and consents from each recipient to receive such Electronic Communications from or on behalf of Securly, including as required by the Telephone Consumer Protection Act ("TCPA") and the CAN-SPAM Act, each as amended and including the regulations, guidance, and orders promulgated pursuant to such each; (ii) it will not send any Electronic Communication to a recipient that has not consented to receive such communications from Customer; (iii) it will not send any Electronic Communication to any recipient that has specifically opted out of receiving Electronic Communications from Company; (iv) not send, direct Securly to send or otherwise direct or cause to be sent any Electronic Communication in violation of applicable law or this Section 8(f); (v) it will maintain adequate records of consents and its compliance with this Section 8(f) and shall provide upon request any such records to Securly for inspection; and (vi) it will only send, direct to be sent or otherwise cause to be sent Electronic Messages to (A) students, parents, guardians, personnel and other authorized parties, and (B) only for emergency purposes (as defined pursuant to the TCPA).

(g) Customer represents, warrants and covenants that the software for the Services provided under this Agreement will be treated as "commercial computer software" and "commercial computer software documentation" under any applicable governmental laws, regulations or rules.

9. Disclaimers, and Exclusive Remedies

(a) COMPANY DOES NOT GUARANTEE THAT (A) THE SERVICES WILL BE PERFORMED ERROR-FREE OR UNINTERRUPTED, OR THAT COMPANY WILL CORRECT ALL ERRORS, (B) THE SERVICES WILL OPERATE IN COMBINATION WITH CUSTOMER'S CONTENT OR APPLICATIONS, OR WITH ANY OTHER HARDWARE, SOFTWARE, SYSTEMS, SERVICES OR DATA NOT PROVIDED BY COMPANY, AND (C) THE SERVICES WILL MEET CUSTOMER'S OR ITS USERS' NEEDS, REQUIREMENTS, SPECIFICATIONS, OR EXPECTATIONS. CUSTOMER ACKNOWLEDGES THAT COMPANY DOES NOT CONTROL THE TRANSFER OF DATA OVER COMMUNICATIONS FACILITIES, INCLUDING THE INTERNET, AND THAT THE SERVICES MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF SUCH COMMUNICATIONS FACILITIES. COMPANY IS NOT RESPONSIBLE FOR ANY ISSUES RELATED TO THE PERFORMANCE, OPERATION OR SECURITY OF THE SERVICES THAT ARISE FROM CUSTOMER'S CONTENT OR APPLICATIONS, OR THIRD PARTY CONTENT (INCLUDING PUBLICLY AVAILABLE DATA OR OTHER THIRD PARTY DATA) OR SERVICES, AND DISCLAIMS ALL LIABILITIES ARISING FROM OR RELATED TO THIRD PARTY CONTENT OR SERVICES.

(b) NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS AGREEMENT, COMPANY DOES NOT GUARANTEE OR WARRANT (A) THAT THE SERVICES WILL FUNCTION TO PREVENT MINORS FROM BEING EXPOSED TO INAPPROPRIATE, HARMFUL, UNSAFE, OR OBSCENE CONTENT ONLINE, (B) THAT THE SERVICES WILL FULFILL CUSTOMERS OBLIGATIONS, IF ANY, UNDER THE CHILDREN'S INTERNET PROTECTION ACT, (C) THAT THE SERVICES WILL PREVENT OR OTHERWISE DISCOURAGE CYBERBULLYING OR SELF HARM BY STUDENTS, (D) THAT THE SERVICES WILL DETECT ALL CYBERBULLYING AND SELF-HARM BY STUDENTS, OR (E) ALL SOCIAL MEDIA SITES, STREAMING MEDIA,

WEB BASED EMAIL SERVICES, CLOUD STORAGE SITES, OTHER INTERNET SITES (INCLUDING PORN, GAMBLING AND OTHER INAPPROPRIATE SITES FOR MINORS), DIRECT MESSAGES AND ELECTRONIC DOCUMENTS AND FILES WILL BE BLOCKED OR MONITORED OR (F) THE ACCURACY OR RELIABILITY OF ANY INFORMATION OBTAINED THROUGH THE SERVICES INCLUDING BUT NOT LIMITED TO AND THIRD PARTY DATA OR THE RESULTS OF ANY QUERIES OR SEARCHES SUBMITTED BY CUSTOMER FOR PURPOSES OF SCREENING VISITORS, OR (G) THE SERVICES WILL DETECT OR PREVENT FROM ENTERING SCHOOL PREMISES ANY OR ALL INDIVIDUALS THAT ARE UNAUTHORIZED OR OTHERWISE PROHIBITED BY APPLICABLE LAW OR CUSTOMER POLICY FROM ENTERING OR VISITING CUSTOMER PREMISES OR PROPERTY.

(c) FOR ANY BREACH OF THE SERVICES WARRANTY, CUSTOMER'S EXCLUSIVE REMEDY AND COMPANY'S ENTIRE LIABILITY SHALL BE THE CORRECTION OF THE DEFICIENT SERVICES THAT CAUSED THE BREACH OF WARRANTY, OR, IF COMPANY CANNOT SUBSTANTIALLY CORRECT THE DEFICIENCY IN A COMMERCIALY REASONABLE MANNER (AS DETERMINED SOLELY BY COMPANY IN ITS REASONABLE DISCRETION), THEN CUSTOMER MAY TERMINATE THE SERVICES AND COMPANY WILL REFUND TO CUSTOMER THE FEES FOR THE TERMINATED SERVICES THAT CUSTOMER PRE-PAID TO COMPANY FOR THE PERIOD FOLLOWING THE EFFECTIVE DATE OF TERMINATION. IN SUCH AN EVENT, COMPANY SHALL ALSO EXERCISE COMMERCIALY REASONABLE EFFORTS TO PROVIDE CUSTOMER WITH REASONABLE OPPORTUNITY TO ACCESS THE SERVICES FOR THE PURPOSES OF SECURING AND BACKING UP CUSTOMER'S USER DATA.

(d) TO THE EXTENT NOT PROHIBITED BY LAW, THESE WARRANTIES ARE EXCLUSIVE AND THERE ARE NO OTHER WARRANTIES, AND COMPANY HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER STATUTORY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, SATISFACTORY QUALITY, NON-INFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE.

10. Limitation of Liability

BOTH PARTIES EXPRESSLY UNDERSTAND AND AGREE THAT NEITHER PARTY SHALL BE LIABLE TO THE OTHER UNDER THIS AGREEMENT FOR ANY INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF GOODWILL, LOSS OF TIME OR LOST PROFITS) ARISING OUT OF, OR IN ANY WAY CONNECTED WITH THIS AGREEMENT, EVEN IF SUCH PARTY HAS BEEN PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. WITH THE EXCEPTION OF WILLFUL OR GROSSLY NEGLIGENT BREACHES OF SECTION 5, AND WITHOUT AFFECTING THE LIMITATIONS OF LIABILITY SET FORTH IN SECTION 10, IN NO EVENT SHALL COMPANY'S AGGREGATE LIABILITY OF ANY TYPE UNDER THIS AGREEMENT EXCEED THE AMOUNTS ACTUALLY PAID BY AND/OR DUE FROM CUSTOMER IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH CLAIM REGARDLESS OF THE FORM OF ACTION, WHETHER BASED ON CONTRACT, TORT, WARRANTY, NEGLIGENCE, STRICT LIABILITY, PRODUCTS LIABILITY OR OTHERWISE. THIS PARAGRAPH DOES NOT APPLY TO CUSTOMER'S VIOLATION OF COMPANY'S INTELLECTUAL PROPERTY RIGHTS.

11. Indemnification

(a) Customer Obligations. To the extent permitted under applicable law, Customer shall defend Company against any claim, cause of action, suit or proceeding (each a "Claim") made or brought against Company by a third party arising out of or attributable to Customer's use of the Service (other than as expressly set forth in Section 11(b) below), and shall indemnify Company for any damages finally awarded against, and for reasonable attorney's fees incurred by, Company in connection with the Claim, on condition that Company (a) promptly gives Customer written notice of the Claim; (b) gives Customer sole control of the defense and settlement of the Claim (provided that Customer may not settle any Claim unless the settlement unconditionally release Company of all liability); and (c) provides reasonable assistance in connection with the defense (at Customer's reasonable expense).

(b) **Company Obligations.** Company shall defend Customer against any Claim made or brought against Customer by a third party: (i) to the extent arising out of Company's gross negligence and/or willful misconduct; or (ii) alleging that Customer's use of the Service infringes or misappropriates the intellectual property rights of a third party, and shall indemnify Customer for any damages finally awarded against, and for reasonable attorney's fees incurred by, Customer in connection with the Claim. If a Claim is brought or threatened, or Company believes is likely to occur, Company may, at its option, (i) procure for Customer the right to use the Service, (ii) replace the Service with other suitable products, or (iii) refund any prepaid fees that have not been earned and terminate this Agreement upon notice. Company will have no liability under this Agreement or otherwise to the extent a Claim is based upon (a) use of the Service in combination with software, hardware or technology not provided by Company, if infringement would have been avoided in the absence of the combination, (b) modifications to the Service not made by Company, if infringement would have been avoided by the absence of the modifications, (c) use of any version other than a current release of the Service, if infringement would have been avoided by use of a current release, or (d) any action or omission of Customer for which Customer is obligated to indemnify Company under this Agreement. This Section 11(b) states the Company's sole liability to, and the Customer's exclusive remedy against, the Company for any type of intellectual property infringement claim.

(c) **Conditions of Indemnification.** The indemnifications provided in this Agreement are conditioned on the indemnified party: (i) promptly giving the indemnifying party written notice of the Claim; (b) giving the indemnifying party sole control of the defense and settlement of the Claim (provided that the indemnifying party may not settle any Claim unless the settlement unconditionally release indemnified party of all liability); and (c) provides reasonable assistance in connection with the defense (at the indemnifying party's reasonable expense).

12. Advertising and Public Announcements

Neither party will use the other party's name or marks, refer to or identify the other party in any advertising or publicity releases or promotional or marketing correspondence to others without such other party's written approval. Notwithstanding the foregoing, Company may publish Customer's name as part of a publicly-available list of Company's customers.

13. Relationship of the Parties

The parties are independent contractors with respect to each other, and nothing in this Agreement shall be construed as creating an employer-employee relationship, a partnership, fiduciary, or agency relationship or any association or joint venture between the parties. Neither party is, nor will hold itself out to be, an agent of the other party. Neither party is authorized to enter into any contractual commitment on behalf of the other party.

14. Force Majeure

Except for payment obligations already due and owing, any delay in or failure of performance by a party under this Agreement will not be considered a breach of this Agreement and will be excused to the extent caused by any occurrence beyond the reasonable control of such party, provided that the party affected by such event will immediately notify the other party and begin or resume performance as soon as practicable after the event has abated. If the act or condition beyond a party's reasonable control that prevents such party from performing any of its obligations under this Agreement continues for thirty (30) days or more, then the other party may terminate this Agreement immediately upon written notice to the non-performing party. Without limitation, act or condition beyond Company's reasonable control include all acts and omissions of Company's service providers. In the event of such termination by Customer, Company shall refund to Customer such fees for the terminated services that Customer pre-paid to Company for the period following the effective date of termination, and shall also exercise commercially reasonable efforts to provide Customer with reasonable opportunity to access the Services for the purpose of retrieving User Data. In all other instances of delay or failures on the part of Company under this Section 14 (i.e. wherein Customer does not or otherwise cannot terminate this Agreement pursuant to this Section 14), Customer shall not be entitled to any service credit or refund.

15. Binding Effect; Assignment; Third Parties

The terms and conditions of this Agreement shall be binding on the parties and all successors and permitted assigns of the foregoing. Company may assign or transfer, by operation of law or otherwise, any or all of its rights, burdens, duties or obligations under this Agreement in connection with a merger, acquisition, sale of substantially all of its assets, or other corporate transaction, provided that such assignee has assumed in writing all of Company's obligations under the Agreement and agreed to be bound by all the terms and conditions of the Agreement accruing or arising from and after the effectiveness of such assignment. Company will notify Customer in writing within ninety (90) days of any such change of control. To the extent the assignee is an entity prohibited from conducting business in the State in which the Customer is established, the Customer will have the option to terminate the Agreement. This Agreement is intended for the sole and exclusive benefit of the parties, is not intended to benefit any third party, and only the parties may enforce this Agreement.

16. Modification; Waiver

All modifications to or waivers of any terms and conditions of this Agreement (including any exhibit) must be in a writing that is signed by the parties hereto and expressly references this Agreement. No waiver of any breach of any provision of this Agreement shall constitute a waiver of any prior, concurrent or subsequent breach of the same or any other provisions hereof, and no waiver shall be effective unless made in writing and signed by an authorized representative of the waiving party.

17. Governing Law

This Agreement and all actions arising out of or in connection with this Agreement shall be construed under and governed by and interpreted in accordance with the laws of the State in which Customer is established, without regard to the conflicts of law provisions thereof.

18. Export Control

The use of the Services is subject to U.S. export control laws and may be subject to similar regulations in other countries.

19. Severability

In the event that any provision of this Agreement shall be held invalid, illegal, or unenforceable by a court with jurisdiction over the parties to this Agreement, such invalid, illegal, or unenforceable provision shall be deleted from the Agreement, which shall then be construed to give effect to the remaining provisions thereof.

20. Notices

All notices, consents and approvals under this Agreement must be delivered in writing by personal delivery, courier, express mail service, or by certified or registered mail, (postage prepaid and return receipt requested) or by e-mail, with reasonable confirmation of receipt, to the other party at the address set forth on at the beginning of this Agreement (in the case of Company) or the Order (in the case of Customer), or such other address as a party may designate from time to time by written notice to the other party. Notice given by mail shall be effective five (5) days

after the date of mailing, postage prepaid and return receipt requested. Notice by personal delivery, courier service, or express mail service shall be effective upon delivery.

21. Interpretation

This Agreement may be executed in counterparts, each of which will constitute an original, and all of which will constitute one agreement. The section headings and captions in this Agreement are for convenience of reference only and have no legal effect. If there is a conflict or ambiguity between this Agreement and the Order, the terms and conditions of the Order shall control.

22. Entire Agreement

This Agreement and the Privacy Policy constitute the entire agreement between the parties with respect to the subject matter hereof and supersede all prior and contemporaneous oral or written representations, agreements or communications, including, without limitation, any quotations or proposals submitted by Company that are not shown in the Order or any policies or terms for the Services posted on www.securly.com other than the Privacy Policy.

East Lycoming School District
Financial Highlights
As of June 30, 2025



Account Description	Financial Institution	Beginning Balance	Cash Receipts	Cash Disbursements	Ending Balance	Interest Rate
General Fund Checking Account	Journey Bank	1,656,741	2,880,749	(2,607,794)	1,929,695	3.00%
Cash/Investment Account	PLGIT	10,573,555	991,969	(2,773,897)	8,791,628	4.13%
Certificate of Deposit	Journey Bank	2,139,391	0	0	2,139,391	3.65%
Capital Projects/Reserve Account	PLGIT	384,994	1,307	0	386,302	4.13%
Construction Funds (Bond)	Wilmington Trust	10,367,299	40,095	(1,008,150)	9,399,244	3.31%
Total Available Funds		25,121,980	3,914,120	(6,389,841)	22,646,259	
Restricted Funds						
Activity Fund	Journey Bank	127,412	11,128	(24,437)	114,103	3.00%
Athletic Fund	Journey Bank	8,705	22	0	8,727	3.00%
Total Restricted Funds		136,117	11,150	(24,437)	122,830	
Total Funds		25,258,097	3,925,270	(6,414,278)	22,769,089	
		Actual	Budgeted	Collection %	Prior	
		Month to Date	Year to Date	Year to Date	Year to Date	
Real Estate Revenue		0	8,110,863	8,068,360	100.53%	8,103,872
Supplemental State Subsidy (HS/FS Rebate)		0	796,437	796,437	100.00%	672,314
Total Real Estate Revenue		0	8,907,299	8,864,797		8,776,186
Earned Income Tax		220,761	3,833,220	3,300,000	116.16%	4,572,373
Total Collections		220,761	12,740,519	12,164,797		13,348,559

BOARD SUMMARY

Fund: 10 - GENERAL FUND Encumbrances Included

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REGULAR PROGRAMS ELEM SEC						
100 PERSONAL SVCS-SALARIES	6,760,848.00	6,760,848.00	0.00	6,726,863.69	33,984.31	99.50
200 PERSONAL SVCS-EMPLOYEE	4,567,350.72	4,567,350.72	0.00	4,300,086.90	267,263.82	94.15
300 PURCH PROF&TECH SVCS	113,694.00	113,694.00	0.00	126,628.50	(12,934.50)	111.38
400 PURCHASED PROPERTY SVCS	32,500.00	32,500.00	0.00	39,157.74	(6,657.74)	120.49
500 OTHER PURCH SVCS	792,530.07	792,530.07	0.00	1,011,293.03	(218,762.96)	127.60
600 SUPPLIES	206,815.00	206,815.00	209.99	413,295.69	(206,690.68)	199.94
700 PROPERTY	9,500.00	9,500.00	0.00	65,780.82	(56,280.82)	692.43
800 DUES & FEES	8,680.00	8,680.00	0.00	6,192.78	2,487.22	71.35
Totals for 1100s	12,491,917.79	12,491,917.79	209.99	12,689,299.15	(197,591.35)	101.58
1200 SPECIAL PROGRAMS ELEM SEC						
100 PERSONAL SVCS-SALARIES	1,411,606.00	1,411,606.00	0.00	1,347,299.84	64,306.16	95.44
200 PERSONAL SVCS-EMPLOYEE	966,339.00	966,339.00	0.00	874,037.53	92,301.47	90.45
300 PURCH PROF&TECH SVCS	481,200.00	481,200.00	0.00	540,209.47	(59,009.47)	112.26
500 OTHER PURCH SVCS	585,862.49	585,862.49	0.00	33,803.19	552,059.30	5.77
600 SUPPLIES	15,550.00	15,550.00	229.77	7,791.59	7,528.64	51.58
800 DUES & FEES	200.00	200.00	0.00	95.00	105.00	47.50
Totals for 1200s	3,460,757.49	3,460,757.49	229.77	2,803,236.62	657,291.10	81.01
1300 VOCATIONAL EDUCATION						
100 PERSONAL SVCS-SALARIES	315,650.00	315,650.00	0.00	319,566.00	(3,916.00)	101.24
200 PERSONAL SVCS-EMPLOYEE	232,396.00	232,396.00	0.00	208,163.24	24,232.76	89.57
500 OTHER PURCH SVCS	492,800.00	492,800.00	0.00	577,051.10	(84,251.10)	117.10
600 SUPPLIES	5,700.00	5,700.00	0.00	5,119.68	580.32	89.82
Totals for 1300s	1,046,546.00	1,046,546.00	0.00	1,109,900.02	(63,354.02)	106.05
1400 OTHER INSTRUCTIONAL PROGRAMS						
100 PERSONAL SVCS-SALARIES	34,389.00	34,389.00	0.00	14,670.05	19,718.95	42.66
200 PERSONAL SVCS-EMPLOYEE	14,470.00	14,470.00	0.00	5,505.69	8,964.31	38.05

BOARD SUMMARY
Encumbrances Included
As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
300 PURCH PROF&TECH SVCS	30,000.00	30,000.00	0.00	33,905.58	(3,905.58)	113.02
500 OTHER PURCH SVCS	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
600 SUPPLIES	2,000.00	2,000.00	0.00	666.53	1,333.47	33.33
Totals for 1400s	110,859.00	110,859.00	0.00	54,747.85	56,111.15	49.39
1800 PRE-KINDERGARTEN PROGRAM						
100 PERSONAL SVCS-SALARIES	200,353.40	200,353.40	0.00	234,018.95	(33,665.55)	116.80
200 PERSONAL SVCS-EMPLOYEE	142,170.00	142,170.00	0.00	100,196.87	41,973.13	70.48
300 PURCH PROF&TECH SVCS	0.00	0.00	0.00	4,300.00	(4,300.00)	0.00
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	2,360.27	(2,360.27)	0.00
500 OTHER PURCH SVCS	46,500.00	46,500.00	0.00	41,231.65	5,268.35	88.67
600 SUPPLIES	10,977.00	10,977.00	0.00	36,974.96	(25,997.96)	336.84
700 PROPERTY	0.00	0.00	0.00	906.84	(906.84)	0.00
800 DUES & FEES	0.00	0.00	0.00	10.46	(10.46)	0.00
Totals for 1800s	400,000.40	400,000.40	0.00	420,000.00	(19,999.60)	105.00
2100 INSTR SUPPORT SVCS						
100 PERSONAL SVCS-SALARIES	595,594.00	595,594.00	0.00	632,825.70	(37,231.70)	106.25
200 PERSONAL SVCS-EMPLOYEE	369,601.00	369,601.00	0.00	384,287.55	(14,686.55)	103.97
300 PURCH PROF&TECH SVCS	15,000.00	15,000.00	0.00	89,280.00	(74,280.00)	595.20
500 OTHER PURCH SVCS	3,000.00	3,000.00	0.00	1,010.60	1,989.40	33.69
600 SUPPLIES	4,750.00	4,750.00	0.00	4,164.70	585.30	87.68
800 DUES & FEES	250.00	250.00	0.00	0.00	250.00	0.00
Totals for 2100s	988,195.00	988,195.00	0.00	1,111,568.55	(123,373.55)	112.48
2200 SUPPORT SVCS - INST STAFF						
100 PERSONAL SVCS-SALARIES	300,119.30	300,119.30	0.00	315,942.93	(15,823.63)	105.27
200 PERSONAL SVCS-EMPLOYEE	233,966.00	233,966.00	0.00	215,733.17	18,232.83	92.21
300 PURCH PROF&TECH SVCS	9,550.00	9,550.00	0.00	33,066.35	(23,516.35)	346.24
500 OTHER PURCH SVCS	1,000.00	1,000.00	0.00	2,349.25	(1,349.25)	234.93
600 SUPPLIES	22,950.00	22,950.00	0.00	32,695.87	(9,745.87)	142.47

BOARD SUMMARY
Encumbrances Included
As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 DUES & FEES	300.00	300.00	0.00	0.00	300.00	0.00
Totals for 2200s	567,885.30	567,885.30	0.00	599,787.57	(31,902.27)	105.62
2300 SUPPORT SVCS - ADMIN						
100 PERSONAL SVCS-SALARIES	857,351.00	857,351.00	0.00	814,017.50	43,333.50	94.95
200 PERSONAL SVCS-EMPLOYEE	564,034.00	564,034.00	0.00	530,156.03	33,877.97	93.99
300 PURCH PROF&TECH SVCS	98,000.00	98,000.00	0.00	83,158.29	14,841.71	84.86
400 PURCHASED PROPERTY SVCS	500.00	500.00	0.00	0.00	500.00	0.00
500 OTHER PURCH SVCS	16,700.00	16,700.00	0.00	15,474.62	1,225.38	92.66
600 SUPPLIES	34,670.00	34,670.00	1,176.31	22,879.26	10,614.43	69.38
800 DUES & FEES	18,105.00	18,105.00	0.00	16,753.86	1,351.14	92.54
Totals for 2300s	1,589,360.00	1,589,360.00	1,176.31	1,482,439.56	105,744.13	93.35
2400 SUPPORT SVCS – PUPIL HEALTH						
100 PERSONAL SVCS-SALARIES	179,554.00	179,554.00	0.00	223,168.82	(43,614.82)	124.29
200 PERSONAL SVCS-EMPLOYEE	124,534.00	124,534.00	0.00	162,485.55	(37,951.55)	130.47
300 PURCH PROF&TECH SVCS	9,000.00	9,000.00	0.00	38,947.58	(29,947.58)	432.75
400 PURCHASED PROPERTY SVCS	1,900.00	1,900.00	0.00	929.00	971.00	48.89
500 OTHER PURCH SVCS	0.00	0.00	0.00	91.20	(91.20)	0.00
600 SUPPLIES	5,650.00	5,650.00	0.00	4,738.76	911.24	83.87
700 PROPERTY	6,900.00	6,900.00	0.00	4,879.63	2,020.37	70.72
Totals for 2400s	327,538.00	327,538.00	0.00	435,240.54	(107,702.54)	132.88
2500 SUPPORT SVCS - BUSINESS						
100 PERSONAL SVCS-SALARIES	286,261.00	286,261.00	0.00	264,901.63	21,359.37	92.54
200 PERSONAL SVCS-EMPLOYEE	197,263.00	197,263.00	0.00	180,395.42	16,867.58	91.45
300 PURCH PROF&TECH SVCS	91,300.00	91,300.00	0.00	81,099.43	10,200.57	88.83
400 PURCHASED PROPERTY SVCS	6,500.00	6,500.00	0.00	5,088.55	1,411.45	78.29
500 OTHER PURCH SVCS	9,600.00	9,600.00	0.00	26,570.83	(16,970.83)	276.78
600 SUPPLIES	5,000.00	5,000.00	0.00	7,280.33	(2,280.33)	145.61
800 DUES & FEES	3,000.00	3,000.00	0.00	2,691.72	308.28	89.72

BOARD SUMMARY
Encumbrances Included
As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 2500s	598,924.00	598,924.00	0.00	568,027.91	30,896.09	94.84
2600 BLDGS/GRDS SVCS						
100 PERSONAL SVCS-SALARIES	791,051.30	791,051.30	0.00	731,745.83	59,305.47	92.50
200 PERSONAL SVCS-EMPLOYEE	641,999.00	641,999.00	0.00	528,125.35	113,873.65	82.26
300 PURCH PROF&TECH SVCS	125,164.00	125,164.00	0.00	190,657.01	(65,493.01)	152.33
400 PURCHASED PROPERTY SVCS	244,500.00	244,500.00	39,676.54	433,499.25	(228,675.79)	193.53
500 OTHER PURCH SVCS	150,675.00	150,675.00	0.00	141,140.92	9,534.08	93.67
600 SUPPLIES	465,267.00	465,267.00	2,827.72	523,613.70	(61,174.42)	113.15
700 PROPERTY	74,952.00	74,952.00	19,396.60	230,829.55	(175,274.15)	333.85
800 DUES & FEES	2,500.00	2,500.00	0.00	2,930.06	(430.06)	117.20
Totals for 2600s	2,496,108.30	2,496,108.30	61,900.86	2,782,541.67	(348,334.23)	113.96
2700 VEHICLE SVCS						
100 PERSONAL SVCS-SALARIES	8,062.00	8,062.00	0.00	0.00	8,062.00	0.00
200 PERSONAL SVCS-EMPLOYEE	3,394.00	3,394.00	0.00	70.76	3,323.24	2.08
300 PURCH PROF&TECH SVCS	34,000.00	34,000.00	0.00	30,965.00	3,035.00	91.07
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	3,600.00	(3,600.00)	0.00
500 OTHER PURCH SVCS	1,853,956.33	1,853,956.33	0.00	1,732,791.83	121,164.50	93.46
600 SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00
Totals for 2700s	1,899,912.33	1,899,912.33	0.00	1,767,427.59	132,484.74	93.03
2800 OTHER SUPPORT SVCS						
100 PERSONAL SVCS-SALARIES	181,032.00	181,032.00	0.00	182,714.50	(1,682.50)	100.93
200 PERSONAL SVCS-EMPLOYEE	145,944.00	145,944.00	0.00	139,881.55	6,062.45	95.85
300 PURCH PROF&TECH SVCS	58,479.00	58,479.00	0.00	61,157.45	(2,678.45)	104.58
400 PURCHASED PROPERTY SVCS	9,013.00	9,013.00	1,000.00	50.00	7,963.00	11.65
500 OTHER PURCH SVCS	28,750.00	28,750.00	0.00	19,104.36	9,645.64	66.45
600 SUPPLIES	192,500.00	192,500.00	1,977.51	111,404.42	79,118.07	58.90
700 PROPERTY	40,000.00	40,000.00	626.81	37,751.20	1,621.99	95.95
800 DUES & FEES	0.00	0.00	0.00	280.00	(280.00)	0.00

BOARD SUMMARY
Encumbrances Included
As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 2800s	655,718.00	655,718.00	3,604.32	552,343.48	99,770.20	84.78
3200 SCHOOL SPON STUDENT ACT						
100 PERSONAL SVCS-SALARIES	407,745.68	407,745.68	0.00	367,517.21	40,228.47	90.13
200 PERSONAL SVCS-EMPLOYEE	199,749.00	199,749.00	0.00	147,324.23	52,424.77	73.75
300 PURCH PROF&TECH SVCS	70,924.99	70,924.99	0.00	87,447.36	(16,522.37)	123.30
400 PURCHASED PROPERTY SVCS	11,050.00	11,050.00	0.00	14,774.99	(3,724.99)	133.71
500 OTHER PURCH SVCS	70,918.00	70,918.00	0.00	115,230.68	(44,312.68)	162.48
600 SUPPLIES	91,810.00	91,810.00	0.00	100,315.04	(8,505.04)	109.26
700 PROPERTY	0.00	0.00	0.00	6,944.07	(6,944.07)	0.00
800 DUES & FEES	14,150.00	14,150.00	0.00	13,789.24	360.76	97.45
Totals for 3200s	866,347.67	866,347.67	0.00	853,342.82	13,004.85	98.50
3300 COMMUNITY SERVICES						
100 PERSONAL SVCS-SALARIES	35,805.00	35,805.00	0.00	7,972.41	27,832.59	22.27
200 PERSONAL SVCS-EMPLOYEE	15,063.00	15,063.00	0.00	3,636.05	11,426.95	24.14
500 OTHER PURCH SVCS	500.00	500.00	0.00	0.00	500.00	0.00
600 SUPPLIES	0.00	0.00	0.00	2,223.64	(2,223.64)	0.00
800 DUES & FEES	1,000.00	1,000.00	0.00	500.00	500.00	50.00
Totals for 3300s	52,368.00	52,368.00	0.00	14,332.10	38,035.90	27.37
4400 ARCHITECT & ENGINEERING SVCS						
300 PURCH PROF&TECH SVCS	0.00	0.00	0.00	1,873,204.09	(1,873,204.09)	0.00
Totals for 4400s	0.00	0.00	0.00	1,873,204.09	(1,873,204.09)	0.00
4600 BUILD IMPROV SVCS-REPL						
400 PURCHASED PROPERTY SVCS	275,000.00	275,000.00	32,529.14	137,615.72	104,855.14	61.87
700 PROPERTY	0.00	0.00	17,703.11	94,595.19	(112,298.30)	0.00
Totals for 4600s	275,000.00	275,000.00	50,232.25	232,210.91	(7,443.16)	102.71
5200 DEBT SVC/LEASE						
900 OTHER OBJECTS	1,700,000.00	1,700,000.00	0.00	1,581,825.95	118,174.05	93.05
Totals for 5200s	1,700,000.00	1,700,000.00	0.00	1,581,825.95	118,174.05	93.05

BOARD SUMMARY
Encumbrances Included
As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
5800 SUSPENSE ACCOUNT						
800 DUES & FEES	0.00	0.00	0.00	1,663.29	(1,663.29)	0.00
Totals for 5800s	0.00	0.00	0.00	1,663.29	(1,663.29)	0.00
5900 BUDGETARY RESERVE						
800 DUES & FEES	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Totals for 5900s	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Expenditure Totals	29,627,437.28	29,627,437.28	117,353.50	30,933,139.67	(1,423,055.89)	104.80
6100 TAXES LEVIED BY THE LEA						
000 000	(11,574,360.00)	(11,574,360.00)	0.00	(12,149,254.15)	574,894.15	104.97
Totals for 6100s	(11,574,360.00)	(11,574,360.00)	0.00	(12,149,254.15)	574,894.15	104.97
6400 DELINQUENT TAXES						
000 000	(500,000.00)	(500,000.00)	0.00	(355,285.19)	(144,714.81)	71.06
Totals for 6400s	(500,000.00)	(500,000.00)	0.00	(355,285.19)	(144,714.81)	71.06
6500 INTEREST INCOME						
000 000	(75,000.00)	(75,000.00)	0.00	(475,680.35)	400,680.35	634.24
Totals for 6500s	(75,000.00)	(75,000.00)	0.00	(475,680.35)	400,680.35	634.24
6700 REV FROM STUDENT ACTY						
000 000	(40,000.00)	(40,000.00)	0.00	(38,437.00)	(1,563.00)	96.09
Totals for 6700s	(40,000.00)	(40,000.00)	0.00	(38,437.00)	(1,563.00)	96.09
6800 REVENUES FROM INTERMEDIARY SOURCES						
000 000	(310,000.00)	(310,000.00)	0.00	(306,386.86)	(3,613.14)	98.83
Totals for 6800s	(310,000.00)	(310,000.00)	0.00	(306,386.86)	(3,613.14)	98.83
6900 OTHER LOCAL REVENUE						
000 000	(368,088.00)	(368,088.00)	0.00	(417,316.09)	49,228.09	113.37
Totals for 6900s	(368,088.00)	(368,088.00)	0.00	(417,316.09)	49,228.09	113.37
7100 BASIC INSTRUCTIONAL AND OPERATING SUBSIDIES						
000 000	(9,667,830.00)	(9,667,830.00)	0.00	(9,632,786.14)	(35,043.86)	99.64
Totals for 7100s	(9,667,830.00)	(9,667,830.00)	0.00	(9,632,786.14)	(35,043.86)	99.64

BOARD SUMMARY
Encumbrances Included
As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
7200 REVENUE FOR SPECIFIC EDUC PROGRAMS						
000 000	(1,614,475.00)	(1,614,475.00)	0.00	(1,717,550.46)	103,075.46	106.38
Totals for 7200s	(1,614,475.00)	(1,614,475.00)	0.00	(1,717,550.46)	103,075.46	106.38
7300 REVENUES FOR NON-EDUCATIONAL PROGRAMS						
000 000	(1,802,137.00)	(1,802,137.00)	0.00	(2,216,612.36)	414,475.36	123.00
Totals for 7300s	(1,802,137.00)	(1,802,137.00)	0.00	(2,216,612.36)	414,475.36	123.00
7500 EXTRA STATE GRANTS						
000 000	(267,638.00)	(267,638.00)	0.00	(841,947.14)	574,309.14	314.58
Totals for 7500s	(267,638.00)	(267,638.00)	0.00	(841,947.14)	574,309.14	314.58
7800 STATE SHARE RETIREMENT & SOCIAL SECURITY						
000 000	(2,952,113.00)	(2,952,113.00)	0.00	(1,843,552.40)	(1,108,560.60)	62.45
Totals for 7800s	(2,952,113.00)	(2,952,113.00)	0.00	(1,843,552.40)	(1,108,560.60)	62.45
8500 RESTRICTED GRANTS-IN-AID FROM FEDERAL GOVERNMENT						
000 000	(370,796.00)	(370,796.00)	0.00	(296,438.29)	(74,357.71)	79.95
Totals for 8500s	(370,796.00)	(370,796.00)	0.00	(296,438.29)	(74,357.71)	79.95
8700 FEDERAL STIMULUS FUNDING						
000 000	0.00	0.00	0.00	(1,572,830.29)	1,572,830.29	0.00
Totals for 8700s	0.00	0.00	0.00	(1,572,830.29)	1,572,830.29	0.00
8800 MEDICAL ASSISTANCE (MA) REIMBURSEMENTS						
000 000	(85,000.00)	(85,000.00)	0.00	(4,490.15)	(80,509.85)	5.28
Totals for 8800s	(85,000.00)	(85,000.00)	0.00	(4,490.15)	(80,509.85)	5.28
9300 <9300>						
000 000	0.00	0.00	0.00	(3,254.13)	3,254.13	0.00
Totals for 9300s	0.00	0.00	0.00	(3,254.13)	3,254.13	0.00
9400 SALE OR LOSS OF ASSETS						
000 000	0.00	0.00	0.00	(8,419.16)	8,419.16	0.00
Totals for 9400s	0.00	0.00	0.00	(8,419.16)	8,419.16	0.00

BOARD SUMMARY
Encumbrances Included
As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Revenue Totals	(29,627,437.00)	(29,627,437.00)	0.00	(31,880,240.16)	2,252,803.16	107.60
Fund 10 Totals						
Total Expenditure	27,827,437.28	27,827,437.28	117,353.50	29,349,650.43	(1,639,566.65)	105.89
Total Other Expenditure	1,800,000.00	1,800,000.00	0.00	1,583,489.24	216,510.76	87.97
Total Revenue	(29,627,437.00)	(29,627,437.00)	0.00	(31,868,566.87)	2,241,129.87	107.56
Total Other Revenue	0.00	0.00	0.00	(11,673.29)	11,673.29	0.00

BOARD SUMMARY
Encumbrances Included
As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	27,827,437.28	27,827,437.28	117,353.50	29,349,650.43	(1,639,566.65)	105.89
Total Other Expenditure	1,800,000.00	1,800,000.00	0.00	1,583,489.24	216,510.76	87.97
Total Revenue	(29,627,437.00)	(29,627,437.00)	0.00	(31,868,566.87)	2,241,129.87	107.56
Total Other Revenue	0.00	0.00	0.00	(11,673.29)	11,673.29	0.00

CONSTRUCTION FUND SUMMARY-WILMINGTON TRUST

**Year to Date
AS OF JUNE 30, 2025**

<u>VENDOR</u>	<u>COMMENTS</u>	<u>DATE</u>	<u>CHECK NO.</u>	<u>\$ AMT</u>
Fidevia	Construction Management Services	9/21/2023	229485472	13,360.00
Wilmington Trust	Bank Services annual fee	9/21/2023		3,000.00
Fidevia	Construction Management Services	10/16/2023	229490556	5,585.00
Fidevia	Construction Management Services	11/22/2023	229497894	16,435.00
Vassallo Engineering	Engineering Services	1/10/2024	229509673	103,808.00
Vassallo Engineering	Engineering Services	1/10/2024	229509674	1,709.00
Fidevia	Construction Management Services	1/19/2024	229511626	7,201.25
Fidevia	Construction Management Services	1/19/2024	229511626	3,293.75
Larson Design Group, Inc.	Engineering Services	1/19/2024	229511627	4,251.09
McClure Company	HVAC project 30% downpayment	1/24/2024	229512380	1,902,050.40
MM Architects	Architect Services	2/9/2024	229514980	13,638.75
Fidevia	Construction Management Services	3/20/2024	229521671	6,440.00
Code Inspections, Inc.	Permits/inspections	3/20/2024	229521674	1,108.50
East Lycoming School District	Reimburse General Fund-Architect Services	3/28/2024	229523630	90,869.36
Fidevia	Construction Management Services	4/5/2024	229525368	4,191.25
MM Architects	Architect Services	4/5/2024	229525369	36,838.75
MM Architects	Architect Services	4/25/2024	229530755	33,786.60
Fidevia	Construction Management Services	4/25/2024	229530756	10,493.75
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	4/25/2024	229530757	9,219.31
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	5/9/2024	229533198	10,545.28
MM Architects	Architect Services	5/9/2024	229533199	15,714.07
Tanner of PA	Furniture Replacement (50%)	5/24/2024	229535878	297,305.37
Larson Design Group, Inc.	Engineering Services	5/24/2024	229535879	36,409.23
Fidevia	Construction Management Services	5/24/2024	229535881	9,422.50
McClure Company	HVAC project Application#2	5/24/2024	229535882	430,177.75
Code Inspections, Inc.	Permits/inspections	5/29/2024	229536502	159.50
George Ely Assoc.	Playground Equip Ashkar, Renn 50% down pmt	6/7/2024	229538450	435,598.50
Fidevia	Construction Management Services	6/25/2024	229542031	6,917.50
Fidevia	Construction Management Services	7/9/2024	229544848	18,999.14
T-Ross Brothers Construction	HS Interior Finishes	7/9/2024	229544852	101,352.28
Arch Masonry	Brickwork HS	7/23/2024	229547426	130,500.00
Hillis-Carnes Engineering	Engineering Services-Brickwork	7/23/2024	229547429	7,430.00
MM Architects	Architect Services	7/23/2024	229547430	48,776.22
Belcher's Fence Company, Inc.	Fence-Tennis Courts	7/23/2024	229547428	1,275.00
CM Eichenlaub Co.	Volleyball Suspended Net System	7/23/2024	229547427	31,158.00
Doing Better Business, Inc.	Smartboards	7/23/2024	229547425	90,184.05
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	8/15/2024	229551479	8,518.44
Fidevia	Construction Management Services	8/15/2024	229551480	20,045.00
Pine Mountain Excavating	Renn Water Mitigation	8/15/2024	229551481	45,150.00
Hillis-Carnes Engineering	Engineering Services	8/15/2024	229551482	869.00
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar	8/15/2024	229551488	1,079,211.98
T-Ross Brothers Construction	HS Interior Finishes	8/15/2024	229551489	445,143.65
McClure Company	HVAC project Application#3	8/22/2024	229552668	759,256.65
Middle Creek Signs	Signs/Clings	8/22/2024	229552669	1,989.33
Arch Masonry	Brickwork HS	8/22/2024	229552666	214,053.12
McClure Company	HVAC project Application#4	8/28/2024	229553555	2,608,152.65
MM Architects	Architect Services	8/28/2024	229553558	35,051.90
Tanner of PA	Furniture Replacement (balance)	8/28/2024	229553560	308,528.60
Hillis-Carnes Engineering	Engineering Services	8/30/2024	229553999	512.00
Arch Masonry	Brickwork HS	9/4/2024	229554814	184,438.80
T-Ross Brothers Construction	HS Interior Finishes	9/4/2024	229554815	119,123.83
Code Inspections, Inc.	Permits/inspections	9/16/2024	229557152	534.50
MM Architects	Architect Services	9/16/2024	229557153	29,188.00
Corbett, Inc.	Library Furniture	9/16/2024	229557154	23,138.80
	Adjust Amount Reimbursed to GF (PCCD)	9/16/2024		(11,925.00)
	Adjust Amount Reimbursed to GF (ESSER)	9/16/2024		(1,527,515.10)
Larson Design Group, Inc.	Engineering Services	9/23/2024	229558216	27,084.00
Fidevia	Construction Management Services	9/23/2024	229558217	19,035.00
McClure Company	HVAC project Application#5	9/23/2024	229558220	302,719.51
McClure Company	HVAC project Application#6	9/23/2024	229558219	337,981.01
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar Application#2	9/23/2024	229558221	1,493,997.31
Wilmington Trust	Bank Services annual fee	9/24/2024		3,000.00
MM Architects	Architect Services	10/8/2024	229561489	14,297.50
Fidevia	Construction Management Services	10/8/2024	229561490	7,222.50
Larson Design Group, Inc.	Engineering Services	10/8/2024	229561491	21,323.44
Singer Equipment Co., Inc.	Equipment Spartan Sips	10/8/2024	229561492	5,069.02
T-Ross Brothers Construction	HS Interior Finishes	10/8/2024	229561493	6,609.62
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar	10/8/2024	229561514	1,980,650.26
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar	10/21/2024	229563508	949,252.46
Lycoming County Planning	Café Expansion	10/21/2024	229563509	375.00
Hillis-Carnes Engineering	Engineering Services	10/21/2024	229563510	1,569.00
Arch Masonry	Brickwork HS	10/29/2024	229565126	105,799.50
T-Ross Brothers Construction	HS Interior Finishes	10/29/2024	229565127	1,831.68
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	10/29/2024	229565128	8,199.34
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar	10/29/2024	229565135	622,209.61

<u>VENDOR</u>	<u>COMMENTS</u>	<u>DATE</u>	<u>CHECK NO.</u>	<u>\$ AMT</u>
Fidevia	Construction Management Services	11/14/2024	229567749	8,307.50
Larson Design Group, Inc.	Engineering Services	11/14/2024	229567750	23,637.60
MM Architects	Architect Services	11/27/2024	229570543	3,920.00
A.M. Logging, LLC	Mulch Renn Playground	11/27/2024	229570551	4,925.50
Wood's Excavating	Excavation Renn Playground	11/27/2024	229570548	7,100.00
Arch Masonry	Brickwork HS	11/27/2024	229570545	11,970.00
Tanner of PA	Furniture	11/27/2024	229570546	5,553.43
T-Ross Brothers Construction	HS Interior Finishes	11/29/2024	229570746	56,473.75
Code Inspections, Inc.	Permits/inspections	11/29/2024	229570747	2,366.69
Fidevia	Construction Management Services	12/10/2024	229572762	8,258.75
Arch Masonry	Brickwork HS	12/10/2024	229572761	6,300.00
Illuminated Integration	Auditorium Project	12/10/2024	229572763	532,933.09
Lycoming County Clean Water Fund	Permits Water Mitigation Project	12/13/2024	229573701	500.00
Lycoming County Conservation District	Permits Water Mitigation Project	12/13/2024	229573702	1,000.00
Commonwealth of PA Clean Water Fund	Permits Water Mitigation Project	12/13/2024	229573703	900.00
MM Architects	Architect Services	12/17/2024	229574618	100,449.76
Hillis-Carnes Engineering	Engineering Services	12/17/2024	229574628	7,390.00
Wood's Excavating	Excavation Renn Playground	12/17/2024	229574619	2,975.00
Corbett, Inc.	Furniture	1/8/2025	229579591	33,873.80
MM Architects	Architect Services	1/8/2025	229579592	20,445.75
Supply Source, Inc.	Furniture	1/8/2025	229579593	12,671.54
Fidevia	Construction Management Services	1/23/2025	229582419	5,407.50
Larson Design Group, Inc.	Engineering Services	1/23/2025	229582420	38,281.60
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	1/23/2025	229582421	5,093.07
Wood's Excavating	Excavation Renn Playground	1/23/2025	229582422	7,100.00
McClure Company	HVAC project revised Application#6&7	1/23/2025	229582423	65,712.43
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	2/5/2025	229584766	324,772.96
Larson Design Group, Inc.	Engineering Services	2/19/2025	229586779	36,310.30
Beaver Run Trucking	Renn Playground Base	2/19/2025	229586781	4,305.00
Hillis-Carnes Engineering	Engineering Services	2/19/2025	229586782	14,884.00
Fidevia	Construction Management Services	2/19/2025	229586783	5,407.50
Fidevia	Construction Management Services	3/4/2025	229589152	7,582.50
MM Architects	Architect Services	3/4/2025	229589151	23,485.83
Illuminated Integration	Auditorium Project	3/4/2025	229589153	3,320.00
Fidevia	Construction Management Services	3/13/2025	229590413	7,897.50
MM Architects	Architect Services	3/13/2025	229590414	19,443.55
A.M. Logging, LLC	Mulch Renn Playground	3/13/2025	229590415	4,965.00
Wood's Excavating	Excavation Renn Playground	3/13/2025	229590416	325.00
Middle Creek Signs	Signs/Clings	3/13/2025	229590417	2,874.36
Lycoming County Conservation District	Permitting LCTC Project	3/21/2025	229592053	725.00
Lycoming County Clean Water Fund	Permitting LCTC Project	3/21/2025	229592054	500.00
Commonwealth Of PA Clean Water Fund	Permitting LCTC Project	3/21/2025	229592055	300.00
County of Lycoming	Permitting LCTC Project	4/2/2025	229595649	1,340.76
Arch Masonry	Brickwork HS	4/15/2025	229598425	68,762.38
Fidevia	Construction Management Services	4/15/2025	229598426	5,635.00
MM Architects	Architect Services	4/15/2025	229598427	21,726.87
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	4/28/2025	229600428	3,972.84
Hillis-Carnes Engineering	Engineering Services	4/28/2025	229600430	2,500.00
McClure Company	Project #24579 Application#1	5/6/2025	229601962	72,687.47
Larson Design Group, Inc.	Engineering Services	5/6/2025	229601963	5,640.00
Hepco Construction, Inc.	HS Café Renovation	5/6/2025	229601964	118,756.35
Code Inspections, Inc.	Permits/inspections	5/7/2025	229602166	274.50
G.R. Noto Electrical Construction, Inc.	HS Café Renovation	6/2/2025	229606701	61,110.00
Hillis-Carnes Engineering	Engineering Services	6/2/2025	229606702	882.75
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	6/2/2025	229606703	324.50
Hosler Corporation	HS Café Renovation	6/2/2025	229606705	9,000.00
MM Architects	Architect Services	6/2/2025	229606706	25,269.35
Fidevia	Construction Management Services	6/2/2025	229606707	13,067.50
Hepco Construction, Inc.	HS Café Renovation	6/9/2025	229608095	133,386.75
McClure Company	HVAC project Application#9	6/20/2025	229610725	142,374.05
Hosler Corporation	HS Café Renovation	6/20/2025	229610732	42,120.00
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	6/20/2025	229610734	306,672.88
Fidevia	Construction Management Services	6/20/2025	229610724	17,002.50
Illuminated Integration	Auditorium Project	6/20/2025	229610729	229,666.32
Larson Design Group, Inc.	Engineering Services	6/20/2025	229610728	7,780.65
MM Architects	Architect Services	6/20/2025	229610727	19,493.18
				<u>16,930,987.92</u>

CONSTRUCTION FUND SUMMARY BY PROJECT
Year to Date
AS OF JUNE 30, 2025

Professional Services	
Budget/Approved Cost	1,073,800
Total Spent	<u>925,489</u>
Remaining Balance	148,311
Phase I Projects	
ESCO Ashkar-McClure	
Budget/Approved Cost	6,625,087
Total Spent	<u>6,548,424</u>
Remaining Balance	76,663
Roofing Ashkar/HS	
Budget/Approved Cost	5,700,837
Total Spent	<u>5,700,837</u>
Remaining Balance	0
Masonry Ashkar/HS	
Budget/Approved Cost	721,824
Total Spent	<u>721,824</u>
Remaining Balance	0
High School Refinishes	
Budget/Approved Cost	1,076,602
Total Spent	<u>764,409</u>
Remaining Balance	312,193
Smart Boards	
Budget/Approved Cost	90,184
Total Spent	<u>90,184</u>
Remaining Balance	0
Furniture	
Budget/Approved Cost	681,072
Total Spent	<u>681,072</u>
Remaining Balance	0
Renn Water Mitigation	
Budget/Approved Cost	45,150
Total Spent	<u>45,150</u>
Remaining Balance	0
Playground Equipment/Project	
Budget/Approved Cost	1,065,957
Total Spent	<u>467,294</u>
Remaining Balance	598,663

CONSTRUCTION FUND SUMMARY BY PROJECT
Year to Date
AS OF JUNE 30, 2025

Phase II Projects (Fall 2024/Summer 2025)

Water Mitigation-HS/Ashkar	
Budget/Approved Cost	1,120,919
Total Spent	<u>200,718</u>
Remaining Balance	920,201
HS Auditorium	
Budget/Approved Cost	1,040,512
Total Spent	<u>765,919</u>
Remaining Balance	274,593
Track Project	
Budget/Approved Cost	739,612
Total Spent	<u>315,723</u>
Remaining Balance	423,889
Tennis Court Project	
Budget/Approved Cost	606,977
Total Spent	<u>315,723</u>
Remaining Balance	291,254
Café Expansion/Fine Arts Classroom Renovations	
Budget/Approved Cost	3,713,200
Total Spent	<u>437,061</u>
Remaining Balance	3,276,139
Furniture and Soft Costs Café Expansion/Fine Arts	
Budget/Approved Cost	263,000
Total Spent	<u>0</u>
Remaining Balance	263,000

Phase III Projects (Summer/Fall 2025)

Concrete	
Budget/Approved Cost	317,100
Total Spent	<u>0</u>
Remaining Balance	317,100
Grandstand Replacement/Press Box	
Budget/Approved Cost	1,325,028
Total Spent	<u>0</u>
Remaining Balance	1,325,028
HS Parking Lot Fog/Sealcoat	
Budget/Approved Cost	75,250
Total Spent	<u>0</u>
Remaining Balance	75,250

Potential Projects

Stadium Lighting	
Budget/Approved Cost	386,100
Total Spent	<u>0</u>
Remaining Balance	386,100
Football Field Recrowning	
Budget/Approved Cost	394,900
Total Spent	<u>0</u>
Remaining Balance	394,900
Storm Shelter	
Budget/Approved Cost	200,000
Total Spent	<u>0</u>
Remaining Balance	200,000