



EAST LYCOMING
SCHOOL DISTRICT

SCHOOL BOARD AGENDA



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

Superintendent's Report

February 17, 2026

General Information

Family Concern Process Guide

A new section for helping parents navigate school issue resolution has been added to the website and will also be added to student/parent handbooks for 26-27. This process guide will allow families to see how to bring concerns to school staff for support and how that concern will move through the organization if necessary. The page is accessible under the tab "Students and Families". Linked here: <https://www.elsd.org/family-concern-process-guide/>

Valentines for Vets - Thank You

Elementary staff and students received a very nice thank you note from Eugene Otterbein, Sr., SMSgt, USAF (retired) for Valentines for Vets that students created. The thank you note is in the information section.

Director of IT Position

At the work session on February 3, there was some discussion regarding eliminating this position from the Act 93 group and / or changing the job description in some form.

As I discussed in December, there are two main parts to this position: (1) A backend network infrastructure management piece and (2) a forward facing administrative position focused on instructional technology and operational software systems. Finding someone who has both of these skill sets is challenging. As a result, I am seeing districts that separate the two positions. However, both of them require supervision / management duties and therefore are prohibited from belonging to a public sector collective bargaining agreement (i.e. Education Association / Support Professionals Association, etc.). Since they are prohibited from belonging to collective bargaining agreements, they must fall under the Act 93 agreement.

When surveying districts in IU17 and IU16, all but three employ a Director of Technology as an Act 93 administrator. Of the 24 districts that responded, the average salary is \$94,853.00 and the average for 10 or more years of experience is \$97,030.00. Some have various layers of maintenance technicians (Tech 1, 2, 3 etc.) but because of the PA Labor Relations law, maintain the supervision of these programs in the Act 93 group. Three districts contract this service to an outside agency. The consensus from these districts is that the service is expensive and not ideal. Two of the three would move towards internal people if they had the option locally in the job market.

My recommendation is the Board request me to create a revised job description focused on the backend network infrastructure management primarily. The forward facing software side can be part of this without a direct role with classroom instructional technology. The classroom expertise will be the more challenging part to find with the other skills. If the Board is in agreement, I can have this prepared for a future work session.

Board Policies

The Policy Committee has put forth a new locally developed policy 011 Principles of Governance and Leadership for consideration by the Board. This will replace the existing PSBA Policy 011.

I am finalizing Administrative Regulations for implementation of Policy 907 School Visitors. The ARs will ensure that parents and Board members wishing to visit classrooms understand the purpose and process of doing so and provide FERPA and IDEA protections to the district. ARs will be shared with the Board in March.

Education

Numerous field trips are on the agenda for Board review and approval. As you will see the majority are for the elementary age students at the end of the school year. The students and staff look forward to these trips and I am appreciative of the Board's willingness to support them.

The FBLA state leadership conference is also listed for approval. Although this is an expensive trip, it provides invaluable leadership and learning opportunities for students over a multi-day conference. Students compete in academic competitions and learn alongside students from across the Commonwealth. The remainder of the cost (\$10,290) is paid for through students and fundraising. I appreciate the hard work that their advisor, Mrs. Dana Williams, Business Education teacher, puts into this program every year.

Personnel

The Education Association and I are appreciative of the Board's support to waive the 6 month notice of retirement for a member of the professional staff who is facing a very difficult situation. As discussed, this employee was already scheduled to retire at the end of the school year.

Business and Financial

Facility Improvement Grant

As discussed is the work session, I am requesting Board approval to submit a School Facility Improvement Grant in the amount of \$ 1,610,00.00 for improvements at HHS including: replacement of a sidewalk and a ramp for ADA accessibility and safety, replacement of the main domestic hot water boiler which is 27 years old, replacement of 43 classroom unit ventilators that are between 30-40 years old. If approved for this grant, the district is required to provide 25% matching funds that will be held in reserve through the construction bonds (\$402,500.00). Grant award announcements will be made in late summer or early fall.

Stadium Lights

As requested by Mr. Dudek, both proposals for stadium lights are on the agenda for consideration. Questions submitted by the Board were answered directly from MUSCO. Those are included for review. Looking forward to expanding livestreaming opportunities which I know Dr. Rodkey is eager to pursue, my recommendation remains the approval of the 40FC lights for soccer and football.



Dr. Mark Stamm
Superintendent of Schools

Cost to District: \$250.00 (Substitutes) Remainder funded by Lycoming County Brotherhood Alliance

- g. 3/28/26 Northern Tioga School High School and Ashkar Battle of the Books
Number of Students: 27 Cost to Students: \$10-\$15 (Lunch) Cost to District: \$551.00
- h. *4/12-4/15/26 FBLA State Leadership Conference Hershey FBLA Students
Number of Students: 38 Estimated Cost for District: \$12,420.00
(Remainder estimated cost \$10,290.00 funded by students/club)
- i. 4/16/26 Lycoming College (STEM Design Challenge) J.H. Gifted Students
Number of Students: 6 Cost to Students: \$0.00 Cost to District: \$49.00
- j. *4/16/26 Liberty Arena High School
Number of Students: 25-30 Cost to Students: \$0.00 Cost to District: \$155.00
- k. *4/22-4/24/26 Kalahari Convention Center Sr. High Chorus
Number of Students: 3 Cost to Students: \$0.00 Cost to District: \$1195.00
- l. 5/7/26 Lycoming Engines & Billtown Xscape Rooms Ferrell Grade 5
Number of Students: 19 Cost to Students: \$0.00 Cost to District: \$0.00 (PTAC Funded)
- m. 5/8/26 Kamin Science Ctr Renn & Ferrell Grade 6
Number of Students: 37 Cost to Students: \$10-20.00
Cost to District: \$0.00 (Ferrell PTAC and Renn PTO Funded)
- n. *5/12/26 T&D's Cats of the World Renn Grade K
Number of Students: 11 Cost to Students: \$0.00 Cost to District: \$0.00 (PTO Funded)
- o. *5/13/26 Penn College District-wide Grade 6
Number of Students: 106 Cost to Students: \$0.00 Cost to District: \$500.00
- p. 5/14/26 BLaST Williamsport (24 Math Challenge) J.H. Gifted Students
Number of Students: 6 Cost to Students: \$0.00 Cost to District: \$61.00
- q. 5/15/26 Penn's Cave Ashkar Grade 2
Number of Students: 75 Cost to Students: \$0.00 Cost to District: \$0.00 (PTA Funded)
- r. 5/17/26 American Museum of Natural History High School Students
Number of Students: 44 Cost to Students: \$70.00 Cost to District: \$0.00 (Club Funded)
- s. 5/19/26 Camp Susque Renn Grade 2
Number of Students: 24 Cost to Students: \$0.00 Cost to District: \$0.00 (Renn PTO Funded)
- t. *5/21/26 Lake Tobias Renn Grade 3
Number of Students: 23 Cost to Students: 0.00 Cost to District: A\$0.00 (PTO Funded)
- u. 5/21/26 Lake Tobias Ferrell Grade 3
Number of Students: 18 Cost to Students: \$0.00 Cost to District: \$0.00 (PTAC Funded)
- v. 5/22/26 Reptiland Ferrell Grade 1
Number of Students: 16 Cost to Students: \$0.00 Cost to District: \$0.00 (PTAC Funded)
- w. 5/27/26 Little League Museum/Hiawatha Ferrell Grade K
Number of Students: 14 Cost to Students: \$0.00 Cost to District: \$0.00 (PTAC Funded)
- x. 5/29/26 Harrisburg Capitol Building & Hershey Story/Chocolate World Renn Grade 5
Number of Students: 18 Cost to Students: \$10-20.00 (Optional)
Cost to District: \$0.00 (PTO Funded)

3. **Student Discipline/Adjudication:**

- a. Adjudication of Student #***25 for discipline.

4. **Handbooks/Calendar:**

- a. Approve the second and final reading of the draft 2026/2027 school calendar.

5. **Other:**

- a. Approve Foreign Exchange Student from France.

VII. **PERSONNEL - Resolution Required:**

(PE-1)

1. **Professional & Administrative Staff:**

- a. Approve waiving the six month retirement notice for employee #618 to be effective February 6, 2026 in lieu of the end of the 2025/2026 school year.
- b. Motion to accept the separation agreement with employee #2697.

2. **Support Staff:**
 - a. Approve Ms. Ronna Sipe as a part-time Instructional Aide at the High School, \$14.59 per hour, 6 hours per day.
 - b. Approve Mrs. Susan Edwards as a part-time Food Service Worker at the High School, \$14.09 per hour, 4.75 hours per day.
3. **Athletics:**
 - a. Approve Tanner Clayton (Baseball) and Lucy Myers (Girls Basketball) as Athletic Volunteers.
4. Supplemental Staff - None
5. Memorandum of Understanding - None
6. **Other:**
 - a. Approve Adam Creasy, Debra Hurwitz, Marvin Hurwitz and Cody Hoover as volunteer chaperones for the out-of-state DC field trip.
 - b. Approve Sherry Maneval and Kristina Bitler as volunteer chaperones for the overnight FBLA field trip.

VIII. **BUSINESS/FINANCIAL MATTERS - Resolution Required:**

1. Budget - None
2. **Bills for Payment:**
To accept bills for payment as listed and attached. **(BF-1)**
3. **Contracts/Agreements:**
 - a. Approve E-rate proposal for internet. **(BF-2)**
 - b. Approve the School Facility Improvement Grant Request Authorization to complete multiple projects and matching funds commitment. **(BF-3)**
4. **Bids/Proposals/RFP's:**
 - a. Approve Stadium Lights 40 Footcandles from MUSCO, Football Field at \$220,000.00 and Soccer Field at \$204,500.00. **(BF-4)**
 - b. Approve Stadium Lights 30 Footcandles from MUSCO, Football Field at \$200,000.00 and Soccer Field at \$172,500.00. **(BF-5)**
 - c. Other - None

IX. **NEW BUSINESS - Resolution Required:**

1. New Business is for Board Members to make a motion to have a Board discussion on a proposal that they have for the School District which is not listed on this agenda. The motion must be seconded and recognized by the Chair to move forward for discussion. A vote may be taken to place the proposal on a future meeting agenda. Motions under New Business shall be entered into the meeting minutes.

X. **INFORMATION AND FOR THE GOOD OF THE DISTRICT:**

1. Financial Highlights.
2. Condensed Board Summary.
3. Construction Fund Reports.
4. Credit Card Statement.
5. Resignations received and accepted by Superintendent Stamm:
 - Skye Garnhart, Instructional Aide, resignation effective February 13, 2026.
 - Roberta Dagitz, Custodian, retirement resignation effective February 2, 2026.
6. Valentines for Vets thank you letter.
7. LycoCTC Newsletter: [Monthly Newsletter | Lycoming CTC](#)

XI. **AUDIENCE PARTICIPATION:**

Questions or comments from residents of the district regarding board discussion topics or other school-related matters.

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

XIII. **EXECUTIVE SESSION:** To convene for an Executive Session (If needed)

XIV. **ADJOURNMENT:**

**UPCOMING BOARD MEETINGS:
TUESDAY, MARCH 3, 2026 (Work Session) 7:00 PM
TUESDAY, MARCH 17, 2026 7:00 PM**



Academic Committee Agenda

**February 17, 2027
HHS Library Conference Room
6:00 PM**

1. Introduction to PVASS - Mr. Dudek / Mr. Holmes
2. Strategic Goals Progress Update - Dr. Stamm / Mrs. Cotner
3. Acadience Data - Mrs. Cotner
4. Firefly Assessments - Mrs. Cotner
5. 339 Guidance Plan - Mr. Dudek

Call the Meeting to Order: Mr. Dudek, President, called the East Lycoming School District Board of Education's January 20, 2026 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. Chris Downey - present | Mr. Craig Dudek - present |
| Mrs. Victoria Harrington- present | Mr. Randy Holmes - present |
| Mrs. Nichole Hopkins - present | Mrs. Shannon McConnell-Barlett - absent |
| Mr. Scott Ritter - present | Mr. Brian Shearer - present |
| Mr. Floyd Swales - present | |

Administration:

- Dr. Mark Stamm -Superintendent
- Mrs. Cori Cotner - Director of Curriculum
- Mr. Tom Coburn - Sr. High School Principal
- Mr. Richard Reichner - Jr. High School Principal
- Mrs. Laura Barondeau Ferrell & Renn School Principal
- Mrs. Brittany Decker - Ashkar Principal
- Mrs. Heather Burke - Business Manager/Board Secretary
- Mrs. Valerie Ochs - Assistant Business Manager
- Mrs. April Paulhamus - Special Education Director
- Mr. Bryan McCaffery - Director of Buildings & Grounds

General Public: Chris Kenyon (Solicitor), Mark Maroney (Reporter- Sun Gazette), Charlotte Dudek, Amber Johnson, Jessica Schuster, Angela Mamrak, Mike Mamrak, Melissa Bunce, Jennifer Vermeire, Luke Vermeire, Tyler Winters, Brandy Davis, Donna Gavitt, Rikki Riegner, Tara Buebendorf, Ashton Hackenberg and Becci Swales

Public Comments:

- Melissa Bunce (Franklin Twp) - School calendar and Board Policy 011.
- Tara Buebendorf (Hughesville Baro) - Board Policy 011.
- Amber Johnson (Franklin Twp) - Board Policy 011 and Sunshine Law Monitor
- Jennifer Vermeire (PR Baro) - Sunshine Law Monitor and Principles of Governance.
- Donna Gavitt (Penn Twp) - Board Policy 011, 309.1, and 907.
- Rikki Riegner (Wolf Twp) - School calendar and board policies.

Minutes - Resolved: It was moved by Mr. Shearer, seconded by Mr. Swales to approve the minutes from the December 9, 2025 Board Meeting and Committee of the Whole Work Session and Finance Committee Meeting minutes of January 13, 2026, as submitted.

- | | |
|------------------------------|--|
| Mr. Chris Downey - yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins - yes | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |
| Mr. Floyd Swales - yes | |

Motion Carried

Board Policies-Resolved:

1. New Board Policies - None
2. **Revise/Review Board Policies:** It was moved by Mr. Ritter, seconded by Mr. Swales to table the following Board Policy #011 (Principals for Governance and Leadership Repeal.

- a) At the request of the Board, to repeal Board Policy 011 (Principals for Governance and Leadership) is tabled.

| | |
|------------------------------|--|
| Mr. Chris Downey-yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins -yes | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |
| Mr. Floyd Swales - yes | <u>Motion Carried</u> |

Board Policies - Resolved: It was moved by Mr. Ritter, seconded by Mr. Shearer to approve the following board policy for a first reading:

2. **Revise/Review Board Policies:**

- b) At the request of the Board-First Reading, to approve revisions to Board Policy 309.1 (Remote Work)

| | |
|------------------------------|--|
| Mr. Chris Downey - yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins - yes | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |
| Mr. Floyd Swales - yes | <u>Motion Carried</u> |

Board Policies - Resolved: It was moved by Mr. Swales, seconded by Mr. Shearer to approve the following board policy for a first reading:

2. **Revise/Review Board Policies:**

- c) At the request of the Board-First Reading, to approve revisions to Board Policy 907 (School Visitors)

| | |
|------------------------------|--|
| Mr. Chris Downey-yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins - yes | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |
| Mr. Floyd Swales - yes | <u>Motion Carried</u> |

Educational Items - Resolved: It was moved by Mr. Ritter, seconded by Mr. Swales to approve the following Educational Item:

1) **Curriculum/Programs:**

- a) Approve the 2026/2027 High School Program of Studies.

| | |
|------------------------------|--|
| Mr. Chris Downey - yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins -yes | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |
| Mr. Floyd Swales - yes | <u>Motion Carried</u> |

Educational Items - Resolved: It was moved by Mr. Swales, seconded by Mr. Ritter to approve the following Educational Items:

2. **Field Trips:**

- a) 1/22-1 /23/26 PMEA Commonwealth University District Orchestra Students
Number of Students: 2 Cost to Students: \$20.00 Cost to District: \$392.00
- b) 2/3,2/24,2/26 Jr. County Band Festival S. Williamsport Jr. High Band Members

- | | | | |
|----|-------------------------|------------------------------|--|
| | Number of Students: 3 | Cost to Students: \$20.00 | Cost to District: \$392.00 |
| d) | 2/18-2/20/26 | Northwest High School | High School Chorus |
| | Number of Students: 4 | Cost to Students: \$0.00 | Cost to District: \$1,200.00 |
| e) | 2/28/26 | Central Columbia High School | Theatre Club |
| | Number of Students: 25 | Cost to Students: \$16.00 | Cost to District: \$0.00 (Club Funded) |
| f) | 3/12/26 | High School | Renn & Ferrell Grades 3-6 |
| | Number of Students: 447 | Cost to Students: \$0.00 | Cost to District: \$580.00 |

- | | |
|------------------------------|--|
| Mr. Chris Downey-yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins - yes | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |
| Mr. Floyd Swales - yes | <u>Motion Carried</u> |

Educational Item - Resolved: It was moved by Mr. Swales, seconded by Mr. Ritter to approve the following Educational Item:

2 **Field Trips:**

- | | | | |
|----|-----------------------|------------------------------|----------------------------|
| c) | 2/4-2/6/26 | PMEA Towanda School District | District Band Students |
| | Number of Students: 8 | Cost to Students: \$0.00 | Cost to District: \$283.00 |

- | | |
|------------------------------|--|
| Mr. Chris Downey - yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins - yes | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - no | Mr. Brian Shearer - yes |
| Mr. Floyd Swales - yes | <u>Motion Carried</u> |

Educational Item - Resolved: It was moved by Mr. Swales, seconded by Mr. Shearer to approve the following Educational Item:

- 3 Student Discipline/Adjudication - None

4 **Handbooks/Calendar:**

- a) Approve the first reading of the draft 2026/2027 school calendar.

- | | |
|------------------------------|--|
| Mr. Chris Downey - yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins - yes | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |
| Mr. Floyd Swales - yes | <u>Motion Carried</u> |

5. Other - None

Personnel Items - Resolved: It was moved by Mr. Swales, seconded by Mr. Ritter to approve the following Personnel Item:

1 **Professional & Administrative Staff:**

- a) Approve to change Ashley Gardner as a Full-time Interventionist, \$67,300.00, Step 7 (pro-rated).

- | | |
|------------------------------|--|
| Mr. Chris Downey - yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins - yes | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |

- 2. Support Staff: None
- 3. Athletics: None
- 4. Supplemental Staff - None
- 5. Memorandum of Understanding - None

Personnel Items - Resolved: It was moved by Mr. Swales, seconded by Mr. Shearer to approve the following Personnel Item:

6. **Other:**

- a) To accept the resignation of Board Member Mrs. Shannon McConnell-Barlett, effective January 15, 2026, and to approve the posting of the vacancy in region #2.

- | | |
|------------------------------|--|
| Mr. Chris Downey-yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins - yes | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |
| Mr. Floyd Swales - yes | |

Motion Carried

Resignations received and accepted by Superintendent Stamm:

- Karen Stannert, retirement resignation, effective the end of the 25/26 school year.
- Tara Holdren, retirement resignation, effective the end of the 25/26 school year.
- Lauren Balliet, retirement resignation, effective the end of the 25/26 school year.
- Stephen Budman, retirement resignation, effective August 29, 2026.
- Raine Ohnmeiss, resignation of tax collector for Jordan Twp, effective completion of 2025 Settlement.
- Catherine Gardner, retirement resignation, effective June 19, 2026.
- Brian Barckley, retirement resignation, effective January 3, 2027.
- Kayleigh Rooker, resignation effective January 9, 2026.

Business/Financial Matters - Resolved: It was moved by Mr. Swales, seconded by Mr. Ritter to approve the following Business/Financial Matter:

- 1. Budget - None

2. **Bills for Payment:**

To accept bills for payment as listed and attached.

- | | |
|------------------------------|--|
| Mr. Chris Downey-yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins - yes | Mrs. Shannon McConnell..:Barlett- absent |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |
| Mr. Floyd Swales - yes | |

Motion Carried

Business/Financial Matters - Resolved: It was moved by Mr. Swales, seconded by Mr. Shearer to approve the following Business/Financial Matter:

3. **Contracts/Agreements:**

- a) Approve CSIU E-rate Funding Contract for 1 year.

- | | |
|------------------------------|--|
| Mr. Chris Downey - no | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins - yes | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |

Mr. Floyd Swales - yes

Motion Carried

Business/Financial Matters - Resolved: It was moved by Mr. Swales, seconded by Mr. Shearer to approve the following Business/Financial Matter:

3. **Contracts/Agreements:**

b) Approve LearnWell Contract.

Mr. Chris Downey - yes
Ms. Victoria Harrington- yes
Mrs. Nichole Hopkins - yes
Mr. Scott Ritter - yes
Mr. Floyd Swales - yes

Mr. Craig Dudek- yes
Mr. Randy Holmes - yes
Mrs. Shannon McConnell-Barlett- absent
Mr. Brian Shearer - yes

Motion Carried

Business/Financial Matters - Resolved: It was moved by Mr. Swales, seconded by Mr. Shearer to approve the following Business/Financial Matter:

3. **Contracts/Agreements:**

c) Approve IDEA-Section 619 Pass through funds Use of Funds Agreement.

Mr. Chris Downey - yes
Ms. Victoria Harrington- yes
Mrs. Nichole Hopkins - yes
Mr. Scott Ritter - yes
Mr. Floyd Swales - yes

Mr. Craig Dudek- yes
Mr. Randy Holmes - yes
Mrs. Shannon McConnell-Barlett- absent
Mr. Brian Shearer - yes

Motion Carried

Business/Financial Matters - Resolved: It was moved by Mr. Swales, seconded by Mr. Ritter to approve the following Business/Financial Matter:

3. **Contracts/Agreements:**

d) As requested by the LycoCTC Joint Operating Committee to transfer the contract with Fidevia from East Lycoming School District to LycoCTC.

Mr. Chris Downey - yes
Ms. Victoria Harrington- yes
Mrs. Nichole Hopkins - yes
Mr. Scott Ritter - yes
Mr. Floyd Swales - yes

Mr. Craig Dudek- yes
Mr. Randy Holmes - yes
Mrs. Shannon McConnell-Barlett- absent
Mr. Brian Shearer - yes

Motion Carried

Business/Financial Matters - Resolved: It was moved by Mr. Swales, seconded by Mr. Shearer to approve the following Business/Financial Matter:

4. **Bids/Proposals/RFP's:**

a) Approve to reject the Asphalt Repair and Tar/Chip Bid.

Mr. Chris Downey - yes
Ms. Victoria Harrington- yes
Mrs. Nichole Hopkins - yes
Mr. Scott Ritter - yes
Mr. Floyd Swales - yes

Mr. Craig Dudek- yes
Mr. Randy Holmes - yes
Mrs. Shannon McConnell-Barlett- absent
Mr. Brian Shearer - yes

Motion Carried

Business/Financial Matters - Resolved: It was moved by Mr. Shearer, seconded by Mr. Ritter to approve the following Business/Financial Matter:

4. **Bids/Proposals/RFP's:**

b) Approve Stadium Lights 40 Footcandles from MUSCO, Football Field at \$220,000.00 and Soccer Field at \$204,500.00.

| | |
|-----------------------------|--|
| Mr. Chris Downey - no | Mr. Craig Dudek- no |
| Ms. Victoria Harrington- no | Mr. Randy Holmes - no |
| Mrs. Nichole Hopkins - no | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - no | Mr. Brian Shearer - no |
| Mr. Floyd Swales - no | <u>Motion Failed</u> |

Business/Financial Matters - Resolved: It was moved by Mr. Swales, seconded by Mr. Shearer to approve the following Business/Financial Matter:

5. **Other:**

a) Approve to appoint Jennifer Mausteller for tax collector of Franklin and Jordan Townships effective February 1, 2026.

| | |
|------------------------------|--|
| Mr. Chris Downey - yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins - yes | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |
| Mr. Floyd Swales - yes | <u>Motion Carried</u> |

Public Comments:

- Becci Swales (Wolf Twp) - New board and academic concerns.
- Ashton Hackenberg (Wolf Twp) - Title I services.
- Amber Johnson (Franklin Twp) - Firefly/Acadience assessments and school delay/closing procedures.
- Melissa Bunce (Franklin Twp) - School calendar and Title I services.

Comments from Individual Board Members:

- Scott Ritter - Public attendance, academic committee meeting and school delay/closing procedures.
- Floyd Swales - Public attendance and school delay/closing procedures.

Adjourn from Regular Session into Executive Session: It was moved by Mr. Swales, seconded by Mr. Ritter to adjourn the regular session into executive session for personnel, student discipline and legal matters at 8:31 P.M.

| | |
|------------------------------|--|
| Mr. Chris Downey - yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins - yes | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |
| Mr. Floyd Swales - yes | <u>Motion Carried</u> |

Adjourn from Executive Session: Executive Session was adjourned at 10:20 P.M.

Respectfully submitted,
Heather Burke

Heather N. Burke
Business Manager/Board Secretary



Facility Committee Minutes

1/20/2026

6:00PM – HS Library Conference Room

Present: Floyd Swales, Brian Shearer, Chris Downey, Craig Dudek (6:15pm)

Others Present: Dr. Stamm, Heather Burke, Bryan McCaffery, Rikki Riegner

The following projects items reviewed/discussed:

Facilities Repairs-Review

Mr. McCaffery reviewed a list of facilities repairs and improvements from 2023 to present with the committee.

Future Needs for Consideration

Dr. Stamm shared that he and Mr. McCaffery will work on future capital improvements for consideration.

Public School Facilities Improvement Grant

Dr. Stamm gave an overview of a potential grant opportunity for future projects.

He will begin working on the grant application and gather estimates for potential projects.

HHS Parking Lot Repair/Replacement Options

The committee discussed the needed parking lot repairs. Although milling and paving will be the most expensive, it is the most logical and best long term option. Mr. McCaffery will obtain quotes from area engineers to draft/provide bid specifications.

Board Facility Tours

Dr. Stamm shared that facility tours will begin next month for any board members who are interested.

Current Staffing / Needs

Dr. Stamm shared that staffing continues to be a challenge, especially for the two vacant maintenance positions.

Professional Services and Repairs

Dr. Stamm and Mr. McCaffery shared that due to staffing constraints there have been more expenses for professional services and repairs.

New Building for Athletics

Brian Shearer expressed interest in creating more space for athletics, including a large facility with at least two gyms.

New Committee Business

Meeting Adjourned

Call the Meeting to Order: Mr. Dudek, President, called the East Lycoming School District Board of Education's Committee of the Whole Work Session February 3, 2026 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. Chris Downey- present | Mr. Craig Dudek - present |
| Mrs. Victoria Harrington- present (arrived @7:09 p.m.) | Mr. Randy Holmes - present |
| Mrs. Nichole Hopkins - present | Mr. Scott Ritter - present |
| Mr. Brian Shearer - present | Mr. Floyd Swales - present |

Administration:

- Dr. Mark Stamm -Superintendent
- Mrs. Cori Cotner - Curriculum Director
- Mr. Tom Coburn - Sr. High School Principal
- Mr. Richard Reichner- Jr. High School Principal
- Mrs. Brittany Decker - Ashkar Elementary Principal
- Mrs. Laura Barondeau - Ferrell & Renn Elementary Principal
- Mrs. Heather Burke - Business Manager/Board Secretary
- Mrs. Valerie Ochs - Assistant Business Manager
- Mr. Bryan Mccaffery - Building & Grounds Supervisor
- Mrs. April Paulhamus - Director of Special Education

General Public: Melissa Bunce, Tyler Winters, Lora MacKenzie, Richard Henry, Cynthia Lunger, Kathryn Cope, Leah Duff, Ann Stine, and Charlotte Dudek.

Public Comments:

-Richard Henry (Wolf Twp) - Classroom visits

Non-Voting Discussion Items

A Business/Financial Discussion

- 1 Directory of Technology Job Description
- 2 E-Rate Proposal for Internet
- 3 Other Business/ Financial Items for Future Board Consideration-
None

B Academic Discussion

- 1. Academic Overview
- 2. 2026-2027 Draft School Calendar updated
- 3. K-12 Guidance 339 Plan
- 4. Foreign Exchange Student from France
- 5. Field Trips:
 - a) 2/5/26 BLaST Williamsport (PA Keystone Competition) J.H. Gifted Students
Number of Students: 6 Cost to Students: \$0.00 Cost to District: \$61.00
 - b) 2/25/26 Williamsport YMCA Pre-K Students
Number of Students: 40 Cost to Students: \$0.00
Cost to District: \$0.00 (Pre-k Counts Grant Funded)
 - c) 3/9/26 Hughesville Fire Hall High School Health Scierice tclub
Number of Students: 6 Cost to Students: \$0.00 Cost to District: \$62.50
 - d) 3/12/26 Penn College High School
Number of Students: 18 Cost to Students: \$0.00 Cost to District: \$300.00
 - e) 3/23/26 US Holocaust Memorial Museum High School

- Number of Students: 90 Cost to Students: \$40.00 (meals)
 Cost to District: \$250.00 (Substitutes)
 Remainder funded by Lycoming County Brotherhood Alliance
- f) 3/28/26 Northern Tioga School High School and Ashkar Battle of the Books
 Number of Students: 27 Cost to Students: \$10-\$15 (Lunch) Cost to District: \$551.00
- g) 4/16/26 Lycoming College (STEM Design Challenge) J.H. Gifted Students
 Number of Students: 6 Cost to Students: \$0.00 Cost to District: \$49.00
- h) 5/7/26 Lycoming Engines & Billtown Xscape Rooms Ferrell Grade 5
 Number of Students: 19 Cost to Students: \$0.00 Cost to District: \$0.00 (PTAC Funded)
- i) 5/8/26 Kamin Science Ctr Renn & Ferrell Grade 6
 Number of Students: 37 Cost to Students: \$10-20.00
 Cost to District: \$0.00 (Ferrell PTAC and Renn PTO Funded)
- j) 5/14/26 BLaST Williamsport (24 Math Challenge) J.H. Gifted Students
 Number of Students: 6 Cost to Students: \$0.00 Cost to District: \$61.00
- k) 5/15/26 Penn's Cave Ashkar Grade 2
 Number of Students: 75 Cost to Students: \$0.00 Cost to District: \$0.00 (PTA Funded)
- l) 5/17/26 American Museum of Natural History High School Students
 Number of Students: 44 Cost to Students: \$70.00 Cost to District: \$0.00 (Club Funded)
- m) 5/19/26 Camp Susque Renn Grade 2
 Number of Students: 24 Cost to Students: \$0.00 Cost to District: \$0.00 (Renn PTO Funded)
- n) 5/21/26 Lake Tobias Ferrell Grade 3
 Number of Students: 18 Cost to Students: \$0.00 Cost to District: \$0.00 (PTAC Funded)
- o) 5/22/26 Reptiland Ferrell Grade 1
 Number of Students: 16 Cost to Students: \$0.00 Cost to District: \$0.00 (PTAC Funded)
- p) 5/27/26 Little League Museum/Hiawatha Ferrell Grade K
 Number of Students: 14 Cost to Students: \$0.00 Cost to District: \$0.00 (PTAC Funded)
- q) 5/29/26 Harrisburg Capitol Building & Hershey Story/Chocolate World Renn Grade 5
 Number of Students: 18 Cost to Students: \$10-20.00 (Optional)
 Cost to District: \$0.00 (PTO Funded)
6. Other Academic Items for Future Board Consideration:
 -New field trips can be added between work sessions and regular meetings with an(*)

C. **Athletic Discussion**

1. Other Athletic Items for Future Board Consideration
 - Mr. Ritter - Text alerts cancellations of all events/activities

D. **Facilities Discussion**

1. Ferrell Playground Update
2. Wrestling Area/ Football Locker Room Update
3. Stadium Light Alternatives
4. Facility Grant Project Proposals
5. Facility Tours - Board
6. Other Facility Items for Future Board Consideration
 -Mr. Shearer- Cost of contracted services for buildings and grounds

E. **Policy Discussion**

1. Policy Committee Report - Committee Chair - Scott Ritter
2. Other Policy Items for Future Board Consideration-None

Public Comments:

-Charlotte Dudek (Moreland Twp) -Electronic use policy, stadium lights/livestreaming, PBIS program, field trips, and college readiness.

Board Member Comments:

- Mr. Ritter - Pass AI Program
- Mr. Shearer - Chain of command
- Ms. Harrington - Community involvement/Chamber PM exchange and financial literacy
- Mr. Downey - Board vacancy

Adjourn from Work Session into Executive Session regarding school safety and personnel: It was moved by Mr. Ritter, seconded by Mr. Shearer to adjourn the work session meeting into an Executive Session at 8:40 P.M.

- | | |
|-----------------------------|------------------------|
| Mr. Chris Downey-yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington-yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins -yes | Mr. Scott Ritter -yes |
| Mr. Brian Shearer -yes | Mr. Floyd Swales - yes |

Motion Carried

Adjourn from Executive Session at 8:50 p.m.

Respectfully submitted,



Heather N. Burke
Business Manager/Board Secretary

DRAFT



Policy Committee Minutes

February 3, 2026

6:00PM - HHS Library Conference Room

Present: Nichole Hopkins, Scott Ritter, and Craig Dudek

Others Present: Dr. Stamm, Tom Coburn, Richard Reichner, Chris Downey,
and Rikki Riegner

1. Ethics Policy 008
Mr. Ritter decided to withdraw his proposal for a ELSD Ethics 008 Policy after further consideration. The committee agreed.
2. Doctrine for Board Governance & Leadership 011
Mr. Ritter reviewed proposal Policy 011 to replace the current policy created by PSBA. The committee agreed to move the local policy forward for Board consideration.
3. Electronic Devices 237
Mr. Ritter discussed the committee's desire for a bell-to-bell electronic device free school for the 2026-27 school term. Further recommendations from Mr. Ritter on including all personal electronic devices such as smart watches, earbuds, smart glasses, and smart pens as examples for exclusion. The committee agreed to pause for Legislative action before advancing a local policy but to prepare a draft policy for May / June.
4. Administrative Regulations 907 Classroom Visits by Parents and Board Members
Dr. Stamm shared with the committee that he was developing ARs for both parent and board classroom visits that would be shared with the board in March.
5. Field Trips 121
Mrs. Hopkins requested discussion on chaperones for elementary field trips and the possibility of allowing more or any parent to attend rather than limiting to a set number. Dr. Stamm presented concerns for managing more chaperones and equity across all three elementary schools.

Meeting Adjourned

Call the Meeting to Order: Mr. Dudek, President, called the East Lycoming School District Board of Education's February 10, 2026 Special 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. Chris Downey – present | Mr. Craig Dudek - present |
| Mrs. Victoria Harrington– present | Mr. Randy Holmes – present |
| Mrs. Nichole Hopkins - present | Mr. Scott Ritter - present |
| Mr. Brian Shearer - present (via online) | Mr. Floyd Swales - present |

Administration:

Dr. Mark Stamm –Superintendent
Mrs. Cori Cotner - Director of Curriculum
Mr. Tom Coburn - Sr. High School Principal
Mrs. Laura Barondeau - Ferrell & Renn School Principal
Mrs. Brittany Decker - Ashkar Principal
Mrs. Heather Burke - Business Manager/Board Secretary
Mrs. Valerie Ochs - Assistant Business Manager
Mrs. April Paulhamus - Special Education Director
Mr. Bryan McCaffery - Director of Buildings & Grounds
Dr. Justin Rodkey - Athletic Director

General Public: Chris Kenyon (Solicitor), Lora MacKenzie, Renee Hill, Jessica Schuster, Kristin Walker, Cody Hack, Ryan Good, Mike Sellers, Alyssa Wolfe, and Becci Swales.

BOARD MEMBER INTERVIEW & APPOINTMENT:

1. **Interview Candidates:** Doreen Shannon, Eric Miller and Douglas DeClerck

2. **Board Member Appointment:**

It was moved by Mr. Ritter, seconded by Mr. Swales to appoint Eric Miller for the open School Board Member vacancy in Region #2 (Hughesville Borough, Ward #1 and #2).

Roll Call Vote:

| | |
|--------------------------------------|------------------------|
| Mr. Chris Downey – yes | Mr. Craig Dudek– yes |
| Ms. Victoria Harrington– yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins – yes | Mr. Scott Ritter – yes |
| Mr. Brian Shearer – yes (via online) | Mr. Floyd Swales - yes |

Motion Carried

Public Comments:

-Cody Hack - Stadium lights.
-Ryan Good - Stadium lights.
-Mike Sellers - Stadium lights.
-Alyssa Wolfe - Stadium lights.
-Lora MacKenzie - Stadium lights, lockers, other district-wide projects.
-Becci Swales - Stadium lights and academic concerns.

Comments from Individual Board Members:

-Victoria Harrington- Upcoming athletics committee meeting.

Adjourn from Regular Session into Executive Session: It was moved by Mr. Ritter, seconded by Mr. Swales to adjourn the regular session into executive session for legal advice/personnel with no further action at 7:45 P.M.

Mr. Chris Downey-yes

Mr. Craig Dudek- yes

Ms. Victoria Harrington-yes

Mr. Randy Holmes - yes

Mrs. Nichole Hopkins -yes

Mr. Scott Ritter -yes

Mr. Brian Shearer -yes (via on line) Mr. Floyd Swales - yes

Motion Carried

Adjourn from Executive Session: Executive Session was adjourned at 9:44 p.m.

Respectfully submitted,

Heather N. Burke

Heather N. Burke

Business Manager/Board Secretary

DRAFT

February 17, 2026

Re: Local Policy 011 Principles of Governance and Leadership

Members of the Board,

As recommended by Mr. Ritter and the Policy Committee, Policy 011 is submitted for first reading. This local policy will replace the current PSBA policy for Governance and Leadership.

Respectfully,

Dr. Mark Stamm
Superintendent



| | |
|--------------|--|
| Book | Policy Manual |
| Section | 000 Local Board Procedures |
| Title | Principles for Governance and Leadership |
| Code | 011 |
| Status | First Reading |
| Adopted | January 6, 2016 |
| Last Revised | February 17, 2026 |

Doctrine for Board Governance and Leadership

1. Vision & Mission Alignment

Board leaders establish a clear, student centered vision and mission that guide all decisions. They regularly review goals and ensure that policies, programs, and resources support these long -term commitments.

2. Ethical and Transparent Stewardship

Members uphold high ethical standards, act with integrity, and maintain transparency in governance. They ensure public trust by openly sharing information, declaring conflicts of interest, and modeling responsible decision making.

3. Data Driven Decision Making

Decisions are based on reliable data, research, and evidence, not assumptions or personal preferences. Leaders use metrics to monitor progress, evaluate outcomes, and adjust strategies when necessary.

4. Effective Board–Administration Partnership

The board sets policy and strategic direction, while the superintendent manages operational execution. Both sides honor roles, communicate openly, and collaborate to advance district goals.

5. Commitment to Equity and Inclusion

Governance practices ensure fair access to opportunities, resources, and support for all students. Leaders consider the diverse needs of the district and work to eliminate systemic barriers.

6. Fiscal Responsibility & Long-Term Planning

Boards maintain sound financial practices, prioritize sustainability, and ensure the efficient use of taxpayer funds. Budget decisions align with strategic priorities and consider multiyear impacts.-

7. Community Engagement & Communication

Leaders cultivate productive relationships with students, families, staff, and community partners. They seek input, listen to diverse perspectives, and communicate proactively about district decisions and progress.

8. Professional Growth & Continuous Improvement

Board members commit to ongoing training, reflection, and development. They evaluate their own effectiveness, adapt governance practices as needed, and model a culture of learning.

9. Safe, Supportive, and Innovative Learning Environments

Governance ensures policies that protect the health, safety, and well being of students and staff. Leaders encourage approaches that foster innovation, creativity, and continuous academic improvement.-

10. Accountability & Results

Boards set measurable goals for themselves and the district. They monitor performance, hold themselves and the superintendent accountable, and report results transparently to the public.

This board policy supports the Principles for Governance and Leadership adopted by the board and signed by individual school directors:

~~Pennsylvania school boards are committed to providing every student the opportunity to grow and achieve. Our actions, as elected and appointed board members, ultimately have both short and long-term impact in the classroom. Therefore, we pledge that we will . . .~~

~~Lead Responsibly~~

- ~~• Prepare for, attend, and actively participate in board meetings~~
- ~~• Work together with civility and cooperation, respecting that individuals hold differing opinions and ideas~~
- ~~• Participate in professional development, training, and board retreats~~
- ~~• Collaborate with the Superintendent, acknowledging their role as the 10th member of the board and commissioned officer of the Commonwealth~~

~~Act Ethically~~

- ~~• Never use the position for improper benefit to self or others~~
- ~~• Avoid actual or perceived conflicts of interest~~
- ~~• Recognize school directors do not possess any authority outside of the collective board~~
- ~~• Accept that when a board has made a decision, it is time to move forward collectively and constructively~~

~~Plan Thoughtfully~~

- ~~• Implement a collaborative strategic planning process~~
- ~~• Set annual goals that are aligned with comprehensive plans, recognizing the need to adapt as situations change~~
- ~~• Develop a comprehensive financial plan and master facilities plan that anticipates short and long-term needs~~
- ~~• Allocate resources to effectively impact student success~~

~~Evaluate Continuously~~

- ~~• Make data-informed decisions~~
- ~~• Evaluate the Superintendent annually~~
- ~~• Conduct a board self-assessment on a recurring basis~~

- Focus on student growth and achievement
- Review effectiveness of all comprehensive and strategic plans

Communicate Clearly

- Promote open, honest, and respectful dialogue among the board, staff, and community
- Acknowledge and listen to varied input from all stakeholders
- Promote transparency while protecting necessary confidential matters
- Set expectations and guidelines for individual board member communication

Advocate Earnestly

- Promote public education as a keystone of our Commonwealth
- Engage the community by seeking input, building support networks, and generating action
- Champion public education by engaging local, state, and federal officials

Govern Effectively

- Establish and adhere to rules and procedures for board operations
- Develop, adopt, revise, and review policy routinely
- Align board decisions to policy ensuring compliance with the PA School Code and other local, state, and federal laws
- Remain focused on the role of governance, effectively delegating management tasks to the administration



| | |
|--------------|---|
| Book | Policy Manual |
| Section | 300 Employees |
| Title | Remote Work |
| Code | 309.1 |
| Status | Active |
| Legal | 1. Pol. 805 2. Pol. 113.4 3. Pol. 216 4. Pol. 324 5. Pol. 708 6. Pol. 334 7. Pol. 335 8. Pol. 336 9. Pol. 339 10. Pol. 330 11. Pol. 332 Pol. 815 Pol. 824 |
| Adopted | March 14, 2023 |
| Last Revised | February 17, 2026 |

Purpose

The Board recognizes that ~~in certain limited circumstances~~ **only in emergency situations** it may be appropriate to allow or require district employees to work remotely.[1]

The Board adopts the following policy to establish district rules for employees who work from a remote or other work location.

Definitions

Remote work location – a worksite other than an employee’s regularly assigned place of work, typically the employee’s residence.

Remote/Remote Working – the performance of the assigned essential functions of an employee’s job at a remote work location via electronic means in accordance with the employee’s usual expected standards of performance and other approved or agreed-upon terms.

Remote Work Agreement – a written agreement that details the terms and conditions to permit an employee to engage in remote working.

Remote Working Employee – a district employee who can perform all of their assigned essential job duties at a remote work location. The employee must have a suitable designated workspace at the remote work location and access to any computer and communications equipment necessary for the completion of tasks.

Delegation of Responsibility

The Board ~~directs the Superintendent or designee to~~ **shall** develop procedures that outline circumstances under which employees may remote work and the expectations for such employees while working remotely.

Guidelines

Employees may be required to sign a remote work agreement, or acknowledge remote working provisions in an applicable collective bargaining agreement, prior to working in a remote work location, which may be waived under emergency conditions at the Board's discretion or as specified in this policy.

Such an agreement may include, but is not limited to, the following considerations:

1. Acknowledgement that the employee's compensation, benefits, work hours, and performance expectations shall not change while remote working.
2. The employee shall be subject to and shall comply with the same Board policies, administrative regulations, and standards of conduct as are expected at their regularly assigned place of work.
3. A remote working employee's performance shall be monitored and assessed in the same manner as employees working from their regularly assigned place of work.
4. The employee shall work from a dedicated workspace that is free from health or safety hazards, undue distractions, or undue risk that confidential or private information will be discovered, or that district equipment permitted to be brought to the remote work location will be stolen or damaged.[2][3][4]
5. The employee shall obtain permission from their supervisor before bringing district property to a remote work location and will provide the supervisor with a written list of all such equipment.
6. The employee shall be personally responsible for any district equipment brought to the remote work location, shall be fully liable for any damage or loss occurring to the equipment during the period of use, and shall be responsible for its safe return.[5]
7. The employee does not have a right to remote work and the remote working arrangement may be terminated by the Board or Superintendent at any time.
8. The employee shall notify their supervisor if the employee is not able to perform all assigned job duties, essential or nonessential, at the remote work location.

General Conditions

Employees whose physical presence at their regularly assigned place of work is essential to the performance of their duties may not be permitted to remote work.

An employee may not work remotely as a replacement for personal or vacation leave.[6][7][8]
[9]

Attendance at the employee's regularly assigned place of work for onsite meetings, conferences, training sessions, and other school business activities may be required on scheduled remote work days.

Nonexempt employees shall not be permitted to work overtime or during non-working hours while remote working without authorization from the employee's immediate supervisor, in accordance with law and Board policy.[10][11]

All remote working employees shall be subject to and shall comply with the same Board policies, administrative regulations, and standards of conduct as are expected under normal working conditions.

Emergency Conditions

In the event that local, state or federal officials, or any similar authority with appropriate jurisdiction, declare an emergency condition that prevents or discourages public gatherings due to a public health or safety concern, or closes school buildings, the Board authorizes individual employees or designated classifications of employees to be permitted to work remotely in accordance with established procedures or as otherwise directed.[1]

For district employees unable to perform their assigned essential job duties while working remotely, such employees may be required to take any available accrued leave, whether paid or unpaid, in accordance with applicable Board policies or provisions of an administrative compensation plan, individual contract, collective bargaining agreement or Board resolution.[6]
[7][8][9]



| | |
|---------|-----------------|
| Book | Policy Manual |
| Section | 900 Community |
| Title | School Visitors |
| Code | 907 |
| Status | Second Reading |

| | |
|-------|---|
| Legal | 1. 24 P.S. 510 2. Pol. 705 3. Pol. 709 4. 22 PA Code 14.108 5. 24 P.S. 2402 (Military Uniform) 6. Pol. 250 |
|-------|---|

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|---------|----------------|
| Adopted | March 14, 2023 |
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| | |
|--------------|-------------------|
| Last Revised | February 17, 2026 |
|--------------|-------------------|

Authority

The Board welcomes and encourages interest in district educational programs and other school-related activities. The Board recognizes that such interest may result in visits to school by parents/guardians, adult residents, educators and other officials. To ensure order in the schools and to protect students and employees, it is necessary for the Board to establish policy governing school visits.[\[1\]](#)

Delegation of Responsibility

The Superintendent or designee and building principal have the authority to prohibit the entry of any individual to a district school, in accordance with Board guidelines and state and federal law and regulations.

The Superintendent or designee and building principal may limit visitors to designated areas or may limit the number of visitors to a district school when necessary to protect the health and safety of students, staff and the public.

The Superintendent or designee shall develop administrative regulations to implement this policy and control access to school buildings and school classrooms.

Guidelines

Persons wishing to visit a school should make arrangements in advance with the school office in that building.

Upon arrival at the school, visitors must register at the office where they must provide any required information or identification to protect the health and safety of students, staff and the school community, as well as sign in and sign out and receive a district issued visitor identification badge.

Only one (1) designated entrance that is monitored and capable of controlling visitor entry shall be used by visitors to the school. All other entrances shall be locked.[3]

All staff members shall be responsible for requiring a visitor demonstrate that the visitor has a visitor's pass, and has registered at the school office and received authorization to be present for the purpose of conducting business.

No visitor may confer with a student in school without the approval of the building principal.

Should an emergency require that a student be called to the school office to meet a visitor, the building principal or designee shall be present during the meeting.

Failure to comply with this policy shall result in more limited access to the school as determined by the building principal, consistent with Board policies, administrative regulations, school rules and federal and state law and regulations.

Classroom Visitations

Parents/Guardians may request to visit their child's classroom, but the request must be made prior to the visit, in accordance with established administrative regulations.[1][4]

The building principal or program supervisor must grant prior approval for the visit, and shall notify the classroom teacher prior to the visit.

Parents/Guardians shall be limited to one (1) class period per month, per child in the school for classroom visitations, in order to minimize disruption of the classroom schedule and the educational program. Parental participation in classroom activities or programs such as room parents, back-to-school events, and chaperones for field trips shall not constitute a classroom visit for purposes of this policy.

The building principal or program supervisor and classroom teacher have the authority to ask a visitor to leave if the visitor disrupts the classroom routine, educational program or daily schedule, or if a visitor violates Board policy. Failure to leave when asked or repeated, documented disruptions may result in loss of classroom visitation privileges.

Current members of the Board may also request to visit classrooms for the purpose of observing instructional time in any subject. Classroom visits by Board Members will follow the procedures and requirements of this policy.

Military Personnel

Members of the active and retired Armed Forces, including the National Guard and Reserves, shall be permitted to:[5][6]

1. Visit and meet with district employees and students when such visit is in compliance with Board policy and district procedures.
2. Wear official military uniforms while on district property.

February 3, 2026

Re: School Calendar 2026-27

Members of the Board,

After discussions with the Board on January 17, the school calendar has been shifted forward one week. The start date for students is now August 25 and commencement is June 4. No other changes were made.

Dr. Rodkey confirmed that this change will also ensure that Spring playoff events will not conflict with HHS commencement provided that the typical conference schedule remains. There may be conflicts with state level competition, but that is normal.

Respectfully,
Dr. Mark Stamm
Superintendent

EAST LYCOMING SCHOOL DISTRICT
2026/2027 SCHOOL CALENDAR

| | <table border="1"> <thead> <tr><th colspan="7">July 2026</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> </tbody> </table> | July 2026 | | | | | | | S | M | T | W | T | F | S | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | <table border="1"> <thead> <tr><th colspan="7">January 2027</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> <p>Jan 1: Schools Closed Jan 4-8: Firefly Jan 4-15: Acadience Jan 18: Professional Day 8 Jan 19: MP2</p> <p>Student 19/98 Teacher 20/106</p> | January 2027 | | | | | | | S | M | T | W | T | F | S | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | |
|--|--|--------------------------------|--------------------------|-------------|----------------|---|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--------------|--|--|--|--|--|--|---------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|--|
| July 2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S | M | T | W | T | F | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 5 | 6 | 7 | 8 | 9 | 10 | 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 19 | 20 | 21 | 22 | 23 | 24 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| January 2027 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Aug 19: Professional Day 1 (Remote) Aug 20-24: Professional Days 2-4 Aug 25: First Student Day</p> <p>Student 5/5 Teacher 9/9</p> | <table border="1"> <thead> <tr><th colspan="7">August 2026</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> | August 2026 | | | | | | | S | M | T | W | T | F | S | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | <table border="1"> <thead> <tr><th colspan="7">February 2027</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> <p>Feb 12: Weather Day (1) Feb 15: Professional Day 9</p> <p>Student 18/116 Teacher 19/125</p> | February 2027 | | | | | | | S | M | T | W | T | F | S | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | |
| August 2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| February 2027 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Sept 7: Schools Closed Sept 8-18: Acadience</p> <p>Student 21/26 Teacher 21/30</p> | <table border="1"> <thead> <tr><th colspan="7">September 2026</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td></td><td></td><td></td></tr> </tbody> </table> | September 2026 | | | | | | | S | M | T | W | T | F | S | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | <table border="1"> <thead> <tr><th colspan="7">March 2027</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td></tr> </tbody> </table> <p>Mar 15-19: Firefly Mar 25: Weather Day (2) Mar 26-29: Schools Closed Mar 30: Weather Day (3) Mar 31: MP3</p> <p>Student 19/135 Teacher 19/144</p> | March 2027 | | | | | | | S | M | T | W | T | F | S | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | |
| September 2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S | M | T | W | T | F | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| March 2027 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p>Oct 5-9: Firefly Oct 12: Professional Day 5 Oct 28: MP1</p> <p>Student 21/47 Teacher 22/52</p> | <table border="1"> <thead> <tr><th colspan="7">October 2026</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> </tbody> </table> | October 2026 | | | | | | | S | M | T | W | T | F | S | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | <table border="1"> <thead> <tr><th colspan="7">April 2027</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr> </tbody> </table> <p>Apr 26-30: PSSA Apr 26-30: Acadience</p> <p>Student 22/157 Teacher 22/166</p> | April 2027 | | | | | | | S | M | T | W | T | F | S | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | | |
| October 2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| April 2027 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p>Nov 12: Professional Day 6 (11:45AM - 7:15PM) Nov 13: Professional Day 7 (7:45AM - 3:15PM) Nov 25-30: Schools Closed</p> <p>Student 15/62 Teacher 17/69</p> | <table border="1"> <thead> <tr><th colspan="7">November 2026</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> | November 2026 | | | | | | | S | M | T | W | T | F | S | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | <table border="1"> <thead> <tr><th colspan="7">May 2027</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> <p>May 1-15: Acadience May 3-7: PSSA Testing May 10-14: PSSA Make-ups May 28: Weather Day (4) May 31: Schools Closed</p> <p>Student 19/176 Teacher 19/185</p> | May 2027 | | | | | | | S | M | T | W | T | F | S | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | |
| November 2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| May 2027 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p>Dec 23: Student Half Day Dec 24-31: Schools Closed</p> <p>Student 17/79 Teacher 17/86</p> | <table border="1"> <thead> <tr><th colspan="7">December 2026</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td></tr> </tbody> </table> | December 2026 | | | | | | | S | M | T | W | T | F | S | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | <table border="1"> <thead> <tr><th colspan="7">June 2027</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td></td><td></td><td></td></tr> </tbody> </table> <p>June 4: Student Half Day / MP4 June 4: Commencement Class of 2027 (Rain Date - June 5)</p> <p>Student 4/180 Teacher 4/189</p> | June 2027 | | | | | | | S | M | T | W | T | F | S | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | | | | |
| December 2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 27 | 28 | 29 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr><td>Student Day</td></tr> <tr><td>Professional Day - No Students</td></tr> <tr><td>Student Half-Day - 11 AM</td></tr> <tr><td>Weather Day</td></tr> <tr><td>Schools Closed</td></tr> </table> | Student Day | Professional Day - No Students | Student Half-Day - 11 AM | Weather Day | Schools Closed | <p>Board Approval: 1st Reading January 20, 2026</p> | <p>Board Approval: 2nd Reading February 17, 2026</p> | <p>Total Days</p> <p>180 Student Days 189 Teacher Days 9 Professional Days 4 Weather Days</p> <p>Instructional Hours 900 / 990</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Student Day | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Professional Day - No Students | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Student Half-Day - 11 AM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Weather Day | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schools Closed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



To: Dr. Stamm, Superintendent East Lycoming School District

From: T. Coburn, Sr. High School Principal

Date: January 28, 2026

Subject: Foreign Exchange Student recommendation for enrollment

I am writing to recommend foreign exchange student for enrollment at Hughesville High School for the 2026–2027 school year. The student is from Besançon, France, and is participating in the AYUSA international exchange program, sponsored by Tyrel and Alexis Korth of 4 North 2nd Street, Hughesville. AYUSA is a CSIET-certified J-1 visa exchange program governed by the United States Department of State. The student has met the eligibility requirements as outlined in School Policy 239 and will enter Hughesville High School as a senior for the Fall 2026 academic year.

January 15, 2025

Subject: Recommendation for Ronna Sipe – Instructional Aide

Dear Members of the Board,

I am writing to strongly recommend Ms. Ronna Sipe for the position of Instructional Aide at Hughesville Jr./ Sr. High School within the East Lycoming School District.

Ms. Sipe has experience in working with others, is personable, and has good communication skills. She has volunteered and worked with the Cheerleaders in the past here at HHS.

I am confident that Ms. Sipe will make a significant and positive impact on the personal growth of students with varying needs within our district. I fully support and encourage her approval for the position of Instructional Aide.

Ms. Sipe will be paid \$14.59 per hour, working 6 hours per day during the hours of 8:30 a.m. – 3:00 p.m.

Thank you for your time and consideration.

Sincerely,

April Paulhamus

Director of Special Education
East Lycoming School District



February 17, 2026

Food Services Department

To Whom It May Concern,

This letter is to recommend Susan Edwards for the food service worker position at Hughesville High School, 4.75 hours per day from 9:15 AM- 2:00 PM, at a rate of \$14.09 per hour.

Sincerely,

Jesse Golla
Director of Food and Nutrition Services
East Lycoming School District
The Nutrition Group
570.584.0194

11 February 2026

Re: Additional 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)

NA

Volunteer Coaches (New)

Clayton, Tanner (Baseball)

Myers, Luch (Basketball-G V/JH)

Returning Paid Coaches

NA

New Appointments Paid Coaches

NA

Appointments to be Filled & Paperwork Needed

TBA Soccer, Girls Head Coach-JH

Sincerely,

Justin B Rodkey, MS, EdD, CAA
Athletic Director

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND Payment Dates: 01/16/2026 - 02/12/2026

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Amount |
|------------|------------|--------------------------------------|---|-----------|
| 0000054342 | 01/28/2026 | PMEA DISTRICT 9 | REGIONAL CHOIR FEES | 570.00 |
| 0000054343 | 01/28/2026 | PPL ELECTRIC UTILITIES | ELECTRICITY | 21,018.91 |
| 0000054344 | 01/28/2026 | UGI CENTRAL PENN GAS | NATURAL GAS | 13,228.88 |
| 0000054345 | 01/28/2026 | WINDSTREAM | COMMUNICATION | 1,142.44 |
| 0000054346 | 02/04/2026 | AT&T MOBILITY | COMMUNICATION | 176.40 |
| 0000054347 | 02/04/2026 | DBB FINANCE LLC | COPY FINANCE CHARGES | 1,274.01 |
| 0000054348 | 02/04/2026 | DOING BETTER BUSINESS, INC. | COPY CHARGES | 995.80 |
| 0000054349 | 02/11/2026 | COMMONWEALTH UNIVERSITY OF PA | TUITION - GARDNER, WALK | 3,204.00 |
| 0000054350 | 02/11/2026 | COMCAST | COMMUNICATION | 1,730.00 |
| 0000054351 | 02/11/2026 | PA FBLA | HS FBLA STATE COMP FEES-PARTIALLY REIM. BY CLUB | 16,666.00 |
| 0000054352 | 02/11/2026 | PPL ELECTRIC UTILITIES | ELECTRICITY | 3,179.60 |
| 0000054353 | 02/11/2026 | VERIZON WIRELESS | COMMUNICATION | 1,115.00 |
| 0000054354 | 02/11/2026 | WASTE MANAGEMENT OF PA INC | DISPOSAL SERVICE | 3,552.96 |
| 0000054355 | 02/12/2026 | 95 PERCENT GROUP LLC | TITLE SUPPLIES | 1,194.60 |
| 0000054356 | 02/12/2026 | AIR FILTER MAINTENANCE, INC. | REPLACEMENT AIR FILTERS | 4,791.18 |
| 0000054357 | 02/12/2026 | ACE TA LOCK AND SAFE CO | EXTRA KEYS | 112.00 |
| 0000054358 | 02/12/2026 | AMAZON CAPITAL SERVICES | AMAZON STATEMENT 01/2026 | 4,506.42 |
| 0000054359 | 02/12/2026 | AMERICHEM INTERNATIONAL, INC. | MAINTENANCE SUPPLIES | 7,131.46 |
| 0000054360 | 02/12/2026 | A M METAL | DEP REQUIRED MANHOLE COVER | 3,250.00 |
| 0000054361 | 02/12/2026 | APR SUPPLY CO | MAINTENANCE SUPPLIES | 270.24 |
| 0000054362 | 02/12/2026 | ASB CLASSROOM LLC | CLASSROOM SOFTWARE RENEWAL | 299.00 |
| 0000054363 | 02/12/2026 | ASHKAR CAFETERIA | PRE-K COUNTS MEALS-GRANT FUNDED | 284.95 |
| 0000054364 | 02/12/2026 | ATM SPORTS | JH SOFTBALL UNIFORMS-REIMBURSED BY BOOSTERS | 1,705.00 |
| 0000054365 | 02/12/2026 | AUTOMATED LOGIC CONTRACTING SERVICES | THERMOSTAT & CONTROLLER REPLACEMENT | 3,250.00 |
| 0000054366 | 02/12/2026 | B. J. BUS CO. | CONTRACTED CARRIERS | 14,415.68 |
| 0000054367 | 02/12/2026 | BRIAN S BARCKLEY | TRAVEL 1/7-9/2026 | 59.74 |
| 0000054368 | 02/12/2026 | BAXTER PLUMBING & HEATING INC | MAINTENANCE SUPPLIES | 41.00 |
| 0000054369 | 02/12/2026 | BEST PLUMBING SPECIALTIES INC | MAINTENANCE SUPPLIES | 1,219.44 |
| 0000054370 | 02/12/2026 | BLAST INTERMEDIATE UNIT 17 | 25 26 QUARTERLY EQUIP BILLING, TECH BILLING,IEP REVIEWS | 64,864.00 |
| 0000054371 | 02/12/2026 | BSC MECHANICAL INC | MOTOR/FAN REPLACEMENT, MAINTENANCE REPAIRS | 9,792.00 |
| 0000054372 | 02/12/2026 | BS GENERAL CONTRACTORS LLC | ELECTRICAL WORK | 3,623.13 |
| 0000054373 | 02/12/2026 | BSN SPORTS | XC/TRACK BACKPACKS, BASEBALL DOUBLE BASES PER PIAA | 1,894.43 |
| 0000054374 | 02/12/2026 | BUCK LUMBER COMPANY | MAINTENANCE SUPPLIES | 350.12 |
| 0000054375 | 02/12/2026 | CAROLINA BIOLOGICAL SUPPLY | CLASSROOM SUPPLIES | 26.11 |
| 0000054376 | 02/12/2026 | CAPP USA | MAINTENANCE SUPPLIES | 1,173.06 |
| 0000054377 | 02/12/2026 | CBIZ PAYROLL | SECTION 125 FEES | 7.00 |

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND Payment Dates: 01/16/2026 - 02/12/2026

| | | | | |
|------------|------------|---------------------------------------|---|------------|
| 0000054378 | 02/12/2026 | CM REGENT LLC | LIFE INSURANCE - FEBRUARY 2026 | 1,587.37 |
| 0000054379 | 02/12/2026 | COLLEGE BOARD | PSAT EXAMS | 1,026.00 |
| 0000054380 | 02/12/2026 | COLUMN SOFTWARE PBC | CUSTOM NOTICES | 506.44 |
| 0000054381 | 02/12/2026 | COMMONWEALTH CHARTER ACADEMY | STUDENT TUITION (63) JAN/FEB | 172,522.47 |
| 0000054382 | 02/12/2026 | DARWIN'S DIAGNOSTIC CENTER | REPAIR - DUMP TRUCK | 284.49 |
| 0000054383 | 02/12/2026 | D.R. SNYDER INC. | CONTRACTED CARRIERS | 41,999.50 |
| 0000054384 | 02/12/2026 | CAROLYN EASTON | TRAVEL - 1/5/26 | 5.80 |
| 0000054385 | 02/12/2026 | JC EHRlich | PEST MANAGEMENT - MULT BLDGS | 1,500.15 |
| 0000054386 | 02/12/2026 | ELSD CAFETERIA | UNPAID CHARGES | 817.38 |
| 0000054387 | 02/12/2026 | ESS NORTHEAST | SUBSTITUTE TEACHERS | 25,876.59 |
| 0000054388 | 02/12/2026 | FERRELL PTAC | BOX TOPS REIMBURSEMENT | 41.10 |
| 0000054389 | 02/12/2026 | STACY E FERRARO | TRAVEL 1/15-30/26 | 63.80 |
| 0000054390 | 02/12/2026 | FREEZER'S AUTO PARTS | MAINTENANCE SUPPLIES | 905.26 |
| 0000054391 | 02/12/2026 | GLOBE TICKET | ATHLETIC TICKETS | 652.00 |
| 0000054392 | 02/12/2026 | ALEJANDRO GOMEZ | BUILDING CHECKS 10/25/25-2/1/26 | 325.35 |
| 0000054393 | 02/12/2026 | GOPHER SPORT | PHYSICAL EDUCATION SUPPLIES | 589.49 |
| 0000054394 | 02/12/2026 | G.R. NOTO ELECTRICAL CONSTRUCTION INC | ELECTRICAL LABOR/MATERIALS | 3,995.00 |
| 0000054395 | 02/12/2026 | HIGHMARK BLUE SHIELD | VISION - FEBRUARY 2026 | 464.47 |
| 0000054396 | 02/12/2026 | LORI A HIGLEY | TRAVEL 7/3-12/29/25 | 29.40 |
| 0000054397 | 02/12/2026 | NATHAN HILL | PSBCA CONFERENCE TRAVEL EXPENSES, MEMBERSHIP FEE | 264.92 |
| 0000054398 | 02/12/2026 | HUGHESVILLE BOROUGH | SRO SERVICES - FEBRUARY --GRANT FUNDED ONE SRO | 7,330.00 |
| 0000054399 | 02/12/2026 | INSTITUTE FOR MULTI-SENSORY EDUCATION | CLASSROOM SOFTWARE RENEWAL | 125.00 |
| 0000054400 | 02/12/2026 | KEYSTONE ADVERTISING SPECIALTIES | CHEER AWARDS | 295.00 |
| 0000054401 | 02/12/2026 | CHRISTOPHER KISH | PSBCA CONFERENCE TRAVEL EXPENSES &TRAVEL TO BLAST | 333.00 |
| 0000054402 | 02/12/2026 | CHRISTINE KITZMILLER | CONTRACTED CARRIERS | 8,389.26 |
| 0000054403 | 02/12/2026 | KUBOTA TRACTOR CORPORATION | HS TRACTOR | 58,440.90 |
| 0000054404 | 02/12/2026 | LYCO CAREER & TECH CENTER | TUIT AREA VO-TECH SCHS, VAN MILEAGE | 69,378.97 |
| 0000054405 | 02/12/2026 | DWIGHT LEWIS LUMBER CO INC | BIOMASS FUEL | 7,921.80 |
| 0000054406 | 02/12/2026 | LOGISOFT COMPUTER PRODUCTS | SOFTWARE | 281.57 |
| 0000054407 | 02/12/2026 | LOWES | TOOLS/MAINTENANCE SUPPLIES | 813.80 |
| 0000054408 | 02/12/2026 | LYCOMING VALLEY BATTERIES LLC | BATTERIES | 719.80 |
| 0000054409 | 02/12/2026 | WILLIAM V MACGILL & CO | NURSE SUPPLIES | 91.00 |
| 0000054410 | 02/12/2026 | BRYAN E MCCAFFERY | REPAIR PARTS - SNOWBLOWER | 55.91 |
| 0000054411 | 02/12/2026 | MCCLURE COMPANY | REPAIR OF HS CEILING WATER LEAK | 5,562.70 |
| 0000054412 | 02/12/2026 | MCCORMICK LAW FIRM | LEGAL SERVICES | 400.20 |
| 0000054413 | 02/12/2026 | MECHTLY COMMERCIAL DOOR LLC | MULTIPLE DOOR REPAIRS- HS & ASHKAR | 27,277.00 |
| 0000054414 | 02/12/2026 | MESSERSMITH MANUFACTURING INC | BIOMASS REPAIR | 3,756.78 |

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND Payment Dates: 01/16/2026 - 02/12/2026

| | | | | |
|------------|------------|--|---|-----------|
| 0000054415 | 02/12/2026 | MYERS ENVIRONMENTAL SERVICES LLC | ROUTINE OPERATIONS & MANAGEMENT | 4,978.00 |
| 0000054416 | 02/12/2026 | ELERY W NAU INC | MAINTENANCE SUPPLIES | 262.43 |
| 0000054417 | 02/12/2026 | NATIONAL CENTER FOR YOUTH ISSUES | SPRING CONFERENCE FEE | 50.00 |
| 0000054418 | 02/12/2026 | NAVIGATE360 LLC | PBIS SOFTWARE | 2,462.28 |
| 0000054419 | 02/12/2026 | NEW STORY LLC | STUDENT SERVICES (1) | 9,882.00 |
| 0000054420 | 02/12/2026 | NEXTERA RENEWABLE FUELS, LLC | ELECTRICITY | 5,551.53 |
| 0000054421 | 02/12/2026 | NORTHERN TIOGA SCHOOL DISTRICT | BATTLE OF THE BOOKS 2026 REGISTRATION FEE | 75.00 |
| 0000054422 | 02/12/2026 | VALERIE OCHS | TRAVEL - CAFETERIA OBSERVATIONS | 29.00 |
| 0000054423 | 02/12/2026 | LONNIE F OHNMEISS | CONTRACTED CARRIERS | 7,456.32 |
| 0000054424 | 02/12/2026 | PENNSYLVANIA PAPER & SUPPLY COMPANY | MAINTENANCE SUPPLIES | 105.60 |
| 0000054425 | 02/12/2026 | PENNSYLVANIA CYBER CHARTER SCHOOL | STUDENT TUITION (7) | 7,587.05 |
| 0000054426 | 02/12/2026 | PENNSYLVANIA LEADERSHIP CHARTER SCHOOL | STUDENT TUITION (2) | 2,230.58 |
| 0000054427 | 02/12/2026 | APRIL PAULHAMUS | TRAVEL- 12/16-12/17/25, 1/8-28/2026 | 196.80 |
| 0000054428 | 02/12/2026 | PENNWOOD CYBER CHARTER SCHOOL | STUDENT TUITION (1) | 3,125.89 |
| 0000054429 | 02/12/2026 | RESERVE ACCOUNT | POSTAGE REFILL | 500.00 |
| 0000054430 | 02/12/2026 | PITNEY BOWES INC. | POSTAGE | 201.43 |
| 0000054431 | 02/12/2026 | PMEA DISTRICT 8 | REGIONAL ORCHESTRA FEES | 140.00 |
| 0000054432 | 02/12/2026 | QUILL CORPORATION | OFFICE SUPPLIES | 1,745.74 |
| 0000054433 | 02/12/2026 | RAKESTRAW TRANSPORTATION INC | CONTRACTED CARRIERS | 15,586.74 |
| 0000054434 | 02/12/2026 | RENN CAFETERIA | PRE-K COUNTS MEALS-GRANT FUNDED | 248.05 |
| 0000054435 | 02/12/2026 | JUSTIN RODKEY | TRAVEL - CHEER: DISTRICTS, STATES/PHAC AD MTG, SUPPLIES | 419.68 |
| 0000054436 | 02/12/2026 | ROSE'S AUTO BODY SHOP | TOWING - DUMP TRUCK | 160.00 |
| 0000054437 | 02/12/2026 | RYNHART MUSIC ENTERPRISES LLC | MUSIC SUPPLIES, INSTRUMENT REPAIRS | 1,513.96 |
| 0000054438 | 02/12/2026 | SCHOOL SPECIALTY LLC | OFFICE SUPPLIES | 126.39 |
| 0000054439 | 02/12/2026 | SHER'S SUMMIT RAYS TRANSPORTATION LLC | CONTRACTED CARRIERS | 13,182.66 |
| 0000054440 | 02/12/2026 | CHLOE SMITH | CLASSROOM SUPPLIES - PREK GRANT FUNDED | 18.58 |
| 0000054441 | 02/12/2026 | TREY SMITH | TRAVEL - PSBCA CONFERENCE, MEMBERSHIP FEE | 264.92 |
| 0000054442 | 02/12/2026 | T M SNYDER INC | CONTRACTED CARRIERS | 45,505.24 |
| 0000054443 | 02/12/2026 | SPORTSMANS | SOFTBALL EQUIPMENT | 1,107.38 |
| 0000054444 | 02/12/2026 | MARISA SPONHOUSE | TRAVEL 1/7-30/2026 | 85.60 |
| 0000054445 | 02/12/2026 | STROUP BUS COMPANY LLC | CONTRACTED CARRIERS | 25,110.00 |
| 0000054446 | 02/12/2026 | JESSE STRYKER | TRAVEL - BLAST | 29.00 |
| 0000054447 | 02/12/2026 | SPL, INC - READING | WATER TESTING | 158.66 |
| 0000054448 | 02/12/2026 | SUN-GAZETTE | ADVERTISING | 911.66 |
| 0000054449 | 02/12/2026 | SUN-GAZETTE | SUBSCRIPTION | 275.60 |
| 0000054450 | 02/12/2026 | TEACHER CREATED RESOURCES | CLASSROOM SUPPLIES | 19.97 |
| 0000054451 | 02/12/2026 | TECH TO SCHOOL | TECH SUPPLIES | 1,217.00 |

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND **Payment Dates:** 01/16/2026 - 02/12/2026

| | | | | |
|--------------|------------|-----------------------------|--|------------|
| 0000054452 | 02/12/2026 | TJ'S MARKET | LIFE SKILLS SUPPLIES - REIMB BY SPARTAN SIPS | 184.02 |
| 0000054453 | 02/12/2026 | TRANSFINDER | MAINTENANCE, HOSTING FEES | 6,500.00 |
| 0000054454 | 02/12/2026 | UPMC | OT/PT-DECEMBER , ATHLETIC TRAINING-OCT THRU DEC | 10,850.18 |
| 0000054455 | 02/12/2026 | ALEXIS M WARF | TRAVEL EXPENSES - CHEER STATES, CLASSROOM SUPPLIES | 275.00 |
| 0000054456 | 02/12/2026 | MAGGIE WEADER | TRAVEL & LODGING - DISTRICT CHORUS & BAND | 441.76 |
| 0000054457 | 02/12/2026 | WF WELLIVER & SON INC | MAINTENANCE REPAIRS | 1,357.96 |
| 0000054458 | 02/12/2026 | GARRETT WENTZ | MAINTENANCE SUPPLIES | 31.79 |
| 0000054459 | 02/12/2026 | WOLF TOWNSHIP TAX COLLECTOR | ROAD SALT | 313.96 |
| 0000054460 | 02/12/2026 | AGORA CYBER CHARTER SCHOOL | STUDENT TUITION (4) | 4,461.16 |
| 0000054461 | 02/12/2026 | LYCO CAREER & TECH CENTER | DISTRICT PORTION - GSL FEE | 20,000.00 |
| 0000054462 | 02/12/2026 | REACH CYBER CHARTER SCHOOL | STUDENT TUITION (1) | 1,115.29 |
| * 00WIRE1640 | 01/20/2026 | ELSD PAYROLL ACCOUNT | SALARIES & BENEFITS 01/26/2026 | 480,613.52 |
| * 00WIRE1641 | 01/22/2026 | DELTA DENTAL | DENTAL INSURANCE 01/16/2026 | 2,554.15 |
| * 00WIRE1643 | 02/03/2026 | RELIANCE STANDARD LIFE | DISABILITY INSURANCE 02/2026 | 519.98 |
| * 00WIRE1644 | 02/03/2026 | ELSD PAYROLL ACCOUNT | SALARIES & BENEFITS 02/06/2026 | 485,834.72 |
| * 00WIRE1645 | 02/04/2026 | CARDMEMBER SERVICE | CREDIT CARD STATEMENT 01/2026 | 8,341.46 |

10 - GENERAL FUND 1,812,659.92

Grand Total All Funds 1,812,659.92

Grand Total Credit Cards 0.00

Grand Total Direct Deposits 0.00

Grand Total Manual Checks 0.00

Grand Total Other Disbursement Non-negotiables 977,863.83

Grand Total Procurement Card Other Disbursement Non-negotiables 0.00

Grand Total Regular Checks 834,796.09

Grand Total Virtual Payments 0.00

Grand Total All Payments 1,812,659.92

From: Heather Burke, Business Manager
Date: January 30, 2026
Topic: E-Rate 2026 - Windstream Proposal/Agreement
Cost per month: \$1,100 for 10 Gbps

Description:

The East Lycoming SD qualifies for 70% reimbursement for Category 1 Broadband Connectivity through the E-Rate competitive bidding process. In the past, we have used this funding to provide enhanced connectivity for all our buildings and devices. Our wireless and wired network currently serves approximately 3,500 devices during the day and is crucial to our operations within the district. This includes our phones, HVAC, and door access systems.

E-Rate funding comes from the Universal Service Fund (USF), which is supported by fees collected from telecommunications providers. These providers transfer the cost to consumers through charges on internet and phone bills. The program is administered by the Universal Service Administrative Company (USAC) under the oversight of the Federal Communications Commission (FCC).

We propose signing a 5-year agreement with Windstream for internet connectivity, which allows the sharing of our internet and phone services with each school. The proposal from Windstream at a cost of \$1,100 per month represents the only proposal response we received. Their proposal is a savings of \$600 per month with our current provider Comcast. We are reimbursed through E-Rate funding for 70% of this cost annually.



East Lycoming School District

Kinetic Business PROPOSAL FOR INTERNET

Kathleen Dieffenderfer

Consultant

kdieffenderfer@csiu.org

570-523-1155 x2127

Logan Summers

Sr Business Sales Consultant

logan.summers@uniti.com

570-666-8942

498 ID/SPIN: 143030766

470 # 260011054

Due Date: February 1, 2026

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| USAC ADDENDUM | 32 |

COVER LETTER

East Lycoming School District
Attn: Kathleen Dieffenderfer, Consultant
349 Cemetery Street
Hughesville, PA 17737
570-523-1155 x2127

January 23, 2026

Dear Ms. Dieffenderfer,

Thank you for allowing Kinetic Business the opportunity to propose a solution for **East Lycoming School District**. We are proud to have supported East Lycoming School District, and we deeply value the trust you have placed in Kinetic Business.

Kinetic Business is proud to provide high-performance network solutions and award-winning connectivity services. Our portfolio includes a range of internet and connectivity options designed for seamless communication and data transfer. We understand that downtime is not an option for East Lycoming School District, and our network is built with redundancy and reliability, backed by industry-leading Service Level Agreements (SLAs). In today's digital age, security is paramount, and we offer advanced solutions to protect your network from threats, ensuring data safety and integrity.

Thank you for considering Kinetic Business as your service provider. We look forward to the opportunity to present our proposal in detail and discuss how we can contribute to the success of East Lycoming School District. Our goal is to enhance your educational environment and unlock your district's full potential.

Please do not hesitate to contact me directly at 570-666-8942 if you have any questions or need further information.

Best regards,

Logan Summers

Logan Summers Sr Business Sales Consultant
Kinetic Business
logan.summers@uniti.com
570-666-8942

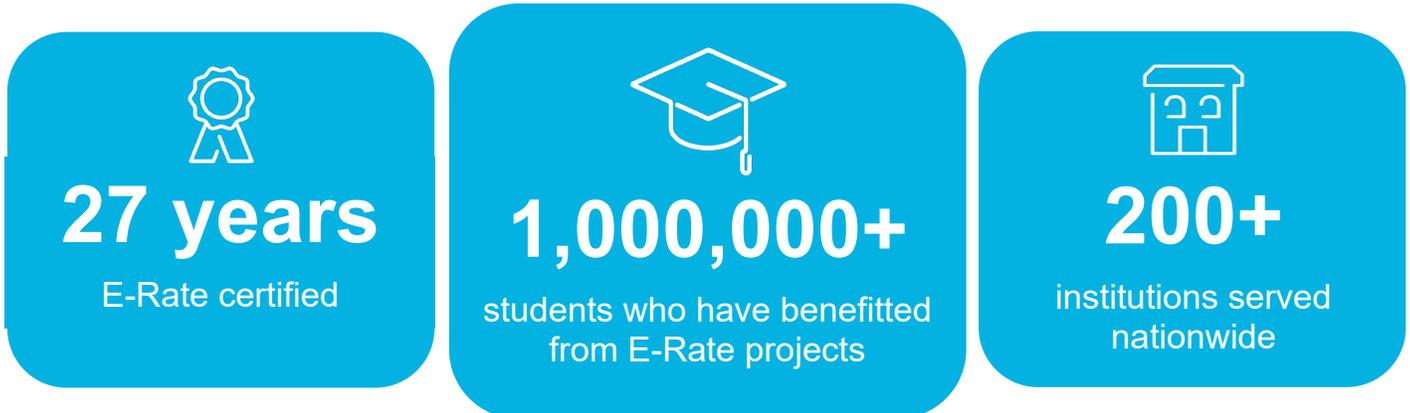
EXECUTIVE SUMMARY

Count on us

Kinetic Business is your go-to partner for top-tier network solutions and connectivity services designed to elevate the educational experience and operational efficiency of school districts and libraries.

Our mission is simple: Connect people and empower businesses in a world of infinite possibilities. And there's no better way to bring this mission to life than by empowering the curious minds of students and faculty at East Lycoming School District through the power of connectivity.

Since 1998, we have had a proven history of successful completions of large and complex E-Rate-funded construction projects, on time and on budget. We manage all phases of the customer relationship, including construction management, network reliability, technical assistance, and customer service to facilitate a long-term partnership with our customer. Our collaborative efforts have resulted in over *one million* students across hundreds of entities receiving a top-notch learning experience through advanced Kinetic Business communications funded by the E-Rate program.



As your local communications partner, Kinetic Business is deeply rooted in the communities we serve—because our employees and their families live, work, and learn in these very communities.

In both urban and rural areas, our commitment to bringing cutting-edge fiber-based solutions to homes, businesses, libraries and school campuses is unmatched. Our suite of services ensures smooth communication, robust security, and dependable connectivity, all tailored to the unique needs of East Lycoming School District.

With Kinetic Business, East Lycoming School District can count on a true partner. We serve customers across our 18-state footprint with over 170,000 miles of fiber network. In 2021, we committed to a \$2 billion incremental capital investment in fiber expansion over five years. We expect this infrastructure project to be completed by 2026. With over [150] local offices, we have response teams right in your backyard, ready to take action if you need assistance.



18 State
coverage footprint



170,000
miles of fiber



\$2B
capital fiber investment
to be completed by

While many service providers prioritize the largest markets, Kinetic Business stands apart. We focus our efforts on smaller cities and rural areas. With our comprehensive reach of high-bandwidth, fiber-based communication networks and unmatched local presence, we offer the value of hands-on service combined with technological expertise. We know you and understand your needs because we are right here with you, ready to help whenever you need us.

**Named
one of the
Best High-Speed
Rural Internet
Providers for 2023
-CNET**

MEET YOUR DEDICATED TEAM

The dedicated Kinetic Business team that will be assisting East Lycoming School District through every step of the process from this point forward, through installation and ongoing support, will consist of the following members:

- **Logan Summers – Sr Business Sales Consultant:** Dedicated contact for sales
- **Harvey Beers Jr. – Strategic Sales Engineer (SE):** Dedicated engineering support for solution design
- **Nicholas Moen – Customer Advocate:** Dedicated contact for support, including bill reviews, service ticket escalation, and ongoing account reviews
- **Becky Snavelly – Government Program Manager:** Dedicated contact for all E-Rate and RHC questions
- **Josh Smith – Sales Director:** Point of escalation for all other titles



SCOPE OF WORK + PRICING

Kinetic by Windstream will provide pricing solutions for 2 Gbps and 10Gbps symmetrical Dedicated Internet delivered over fiber and delivered to 349 Cemetery St, Hughesville PA 17737. The DIA (Dedicated Internet Access) is covered by an SLA which provides 99.99% availability, 4-hour meantime to repair and is a business class service. Kinetic will provide fiber demarcation hardware for servicing a 10 Gbps Ethernet Access loop handoff for 2 Gbps or 10 Gbps Dedicated Internet. East Lycoming School District will be responsible for everything considered on the LAN side of the network from Kinetic. **To receive any of the quoted MRC's below, a contract must be requested and fully executed along with a signed USAC addendum.**

Total Recurring Charges (MRC)

| 349 Cemetery Street, Hughesville, PA 17737 | | | | |
|--|---------|-----------|------------|-----------------------------|
| PRODUCT | DETAILS | TERM | MRC | |
| Dedicated IA | 2 Gbps | 60 Months | \$795.00 | Includes /29 Block of 8 IPs |
| Dedicated IA | 10 Gbps | 60 Months | \$1,100.00 | Includes /29 Block of 8 IPs |

Total One-Time Charges (NRC)

| LOCATION | DETAILS | NRC |
|--|--------------------|-----|
| 349 Cemetery Street, Hughesville, PA 17737 | Construction Costs | N/A |

AMENDMENT TO UNITI AGREEMENT

This AMENDMENT ("Amendment") effective as of the latter of the signature dates below, amends the Agreement, in addition to any and all related addenda or amendments (collectively, the "Agreement"), by and between East Lycoming School District ("Customer") and the Uniti legal entity(ies) providing the Service to Customer, as identified on Customer's bill ("Uniti").

TERMS OF AMENDMENT

Uniti and Customer hereby agree to amend the Agreement by moving, adding or changing Services at an existing Service location or adding a new Service location, as identified in Quote# 2950752, attached hereto and hereby incorporated into the Agreement. The Services to be provided at such Service locations and rates for the same are also set forth in the Quote, along with other applicable terms and conditions.

Except as modified by this Amendment, the terms and conditions set forth in the Agreement remain unchanged. All amended Services are subject to the Term stated on the Quote.

IN WITNESS WHEREOF, this Amendment is hereby duly executed by an authorized representative of each Party hereto.

East Lycoming School District (Customer)

UNITI and its affiliates
(Uniti)_____
SIGNATURE:_____
SIGNATURE:_____
AUTHORIZED REP.
(PRINTED NAME):_____
AUTHORIZED REP.
(PRINTED NAME):_____
TITLE:_____
TITLE:_____
DATE:_____
DATE:

Account Summary

| | |
|----------------------|-------------------------------|
| Customer Name | East Lycoming School District |
| Quote # | 2950752 |
| Uniti Representative | Logan Summers |
| Contract Term Length | 60 Months |
| Effective Date | January 23, 2026 |

Summary of Charges (Total for All Locations)

| Product | Monthly Recurring Charges | One-Time Charges |
|------------------|---------------------------|------------------|
| Internet Service | \$1,100.00 | \$0.00 |
| Total* | \$1,100.00 | \$0.00 |

The Monthly Recurring Charges represented above DO NOT include the taxes or charges that Uniti passes on to governmental entities AND the following Uniti fees and surcharges: Access Recovery Charge of up to \$3.00 per line or a maximum of 5 per trunk. Regulatory Assessment Surcharge of up to 8% (or for future increases with prior notice, the then-current tariff rate) applies to Interstate and International charges in the following states MN, NY and PA. An Administrative Service Fee of up to 18% (or for future increases with prior notice, the then-current tariff rate) applies to Interstate, Intrastate and Internet services monthly charges in all states except MN, NY and PA.

Service Agreement Summary

This Service Agreement is subject to and controlled by the Uniti Solution Service Terms and Conditions and the service-specific terms and conditions located at <https://solutions.uniti.com/legal>, including how such terms may be modified from time to time, and all of which are hereby incorporated herein by reference. Rates are subject to change on 30 days' notice via bill message on customer's invoice. By your signature you warrant that you have read, understand and agree to the Service Agreement, Uniti Service Terms and Conditions and applicable service-specific terms and conditions, and acknowledge that you are authorized to sign this Service Agreement and order the Service(s) as outlined herein.

CUSTOMER

UNITI

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

This offer is voidable by Uniti if not signed and returned by 3/9/2026.

Location Summary

| Location Name | Monthly Recurring Charges | One-Time Charges | Credits |
|-------------------------------|---------------------------|------------------|---------|
| East Lycoming School District | \$1,100.00 | \$0.00 | \$0.00 |

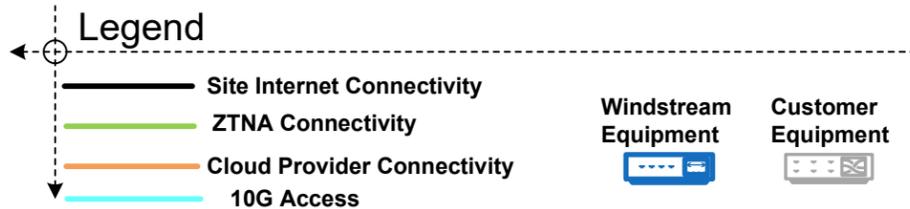
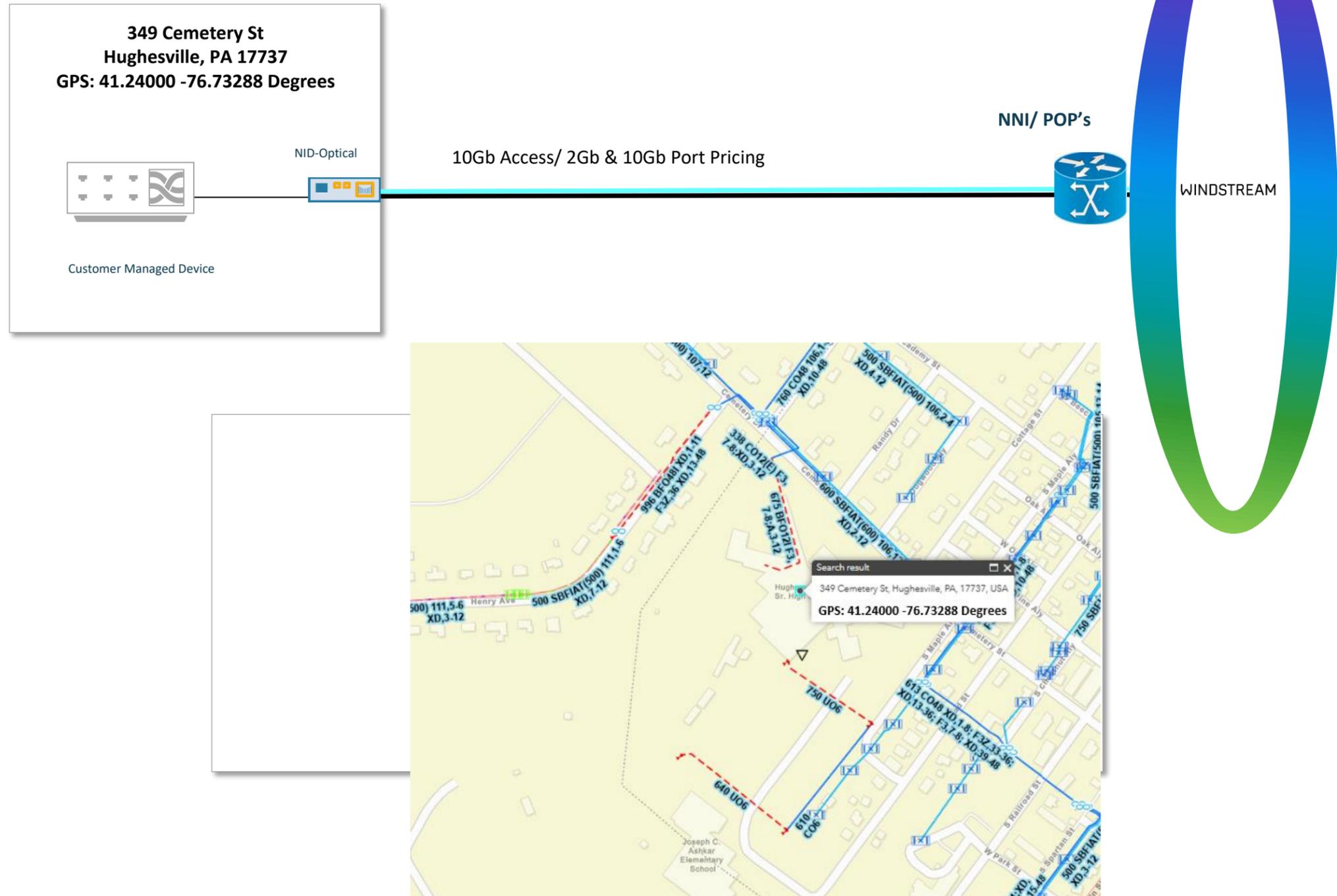
Location Detail

| | | | |
|------------------|--|----------------|-----------|
| Location Name | East Lycoming School District | Account Number | 219751416 |
| Location Address | 349 CEMETERY ST , HUGHESVILLE, PA 17737-1099 | | |

Monthly Recurring Charges

| Product | Qty. | Unit Price | Total Price |
|--------------------------------------|------|--------------|-------------------|
| Internet Service | | | \$1080.00 |
| Ethernet Access - 10 Gb | 1 | Included | |
| Internet Service - 10 Gb | 1 | Included | |
| IP Blocks LAN - /29 - Block of 8 IPs | 1 | \$20.00 | \$20.00 |
| | | Total | \$1,100.00 |

STAGE1 / eRate for Requesting 2Gb and 10Gb Pricing Dedicated Internet Pricing



TROUBLE TICKET PROCESS

Trouble tickets are typically initiated by a customer via the Go Kinetic app or a call to the Kinetic Business Repair (KBR) Center. Kinetic personnel, other carriers, or a customer's vendor can also initiate calls.

A trouble ticket is opened for each call with a ticket number assigned. Service Technicians taking trouble calls are highly trained and are familiar with all products. A lead KBR Center technician then analyzes the trouble ticket and initiates action. The lead technician then takes the following steps:

- Performs triage on the issue and may contact the customer to gather more detail as needed.
- Assigns a KBR Center technician to work the trouble further through resolution.

Once assigned, the KBR Center technician commences a trouble resolution process based on the nature of the issue and the priority assigned. This process includes some or all of the following steps:

- Circuit testing from the Kinetic Central Office to the customer's premises
- Trouble analysis with the Kinetic Central Office and other departments
- Testing with other carriers and last-mile providers
- Ongoing circuit monitoring

Based on the priority assigned, the KBR Center technician must resolve the service issue or commence escalation within the timeframe associated with that priority.

Escalation includes some or all of the following:

- Notification of the lead KBR Center technician as to the status of the trouble.
- Escalation with the involved carrier or vendor – detailed testing and escalation procedures are in place with all carriers utilized by Kinetic, if applicable.
- Engagement of additional internal resources as may be required.
- Initiation of conference calls and vendor meets as may be required.
- Involvement of Kinetic senior management based on the severity of the service issue.

On a daily basis, KBR Center management reviews all open trouble tickets to determine what additional corrective action or resources are required. The priority system is utilized as a guideline for escalation and allocation of resources. All service calls, regardless of priority assigned, are addressed within the overall trouble resolution process. Priority assignment drives escalation timeframes and assists the lead Kinetic Business Repair Center technician in the allocation of resources.

Throughout the trouble resolution process, customers have access to Kinetic personnel for both status and escalation via phone or online in the Go Kinetic customer portal. Follow-up calls into repair can be placed to obtain the current status of a trouble ticket. Customers can also speak directly with the KBR Center technician working on a trouble.

If a customer is not satisfied with the progress or information provided, they are encouraged to utilize the provided escalation list for the KBR Center.

Trouble Definitions

- **Out of Service:** Any product line that Kinetic provides to a customer that is completely out of service.
- **Service Affecting:** Any degradation of service of a customer-purchased Kinetic product.

Kinetic Business Repair Center Response and Status Intervals

- **Out of Service:** Kinetic will review the trouble ticket, and our KBR Center's goal is to provide initial status to out of service troubles within 30 minutes (or within agreed upon time with both parties) of the trouble ticket being opened by a customer. Customers experiencing an out-of-service condition will typically be given status every hour or upon status change. Internal and external escalations will begin within the first hour and continue up every hour.
- **Service Affecting:** Kinetic will review the trouble ticket, and our KBR Center's goal is to provide initial status to service-affecting troubles within two hours (or within agreed-upon time with both parties) of the trouble ticket being opened by a customer. Customers experiencing service-affecting conditions will typically be given status every four hours or upon status change. Internal and external escalations will begin within two hours and continue up every two hours.

Kinetic adheres to all industry standards for network performance and restoration. The goal for Mean Time to Repair on a down connection is four hours or less. The time to repair is calculated from the time trouble recognition is reported to the KBR Center through various means, including automated network monitoring or customer notification to the time the issue has been resolved. Kinetic does not have a maximum time to repair because we do not consider a ticket closed until directed by our customer, even if it has been determined to be an issue out of the realm of responsibility of Kinetic. This is to ensure the highest customer satisfaction. All remedies for interruptions in a service are set forth in the Kinetic SLA and applicable schedule(s).



Windstream Kinetic Business Data Products Service Level Agreement

This Service Level Agreement (“SLA”) only applies to the Windstream data services mentioned herein (each, a “Service” and collectively, the “Services”) and is offered as part of networking services provided by the applicable Windstream company. The SLA does not apply to any applications or enhanced telecommunications services, third-party provided local access circuits, equipment sales and related maintenance services, or any other services provided by a Windstream company or any third-party provider. The SLA is effective as of the first day of the first whole calendar month after the initial installation of a Service. In no event shall any obligation for a service credit arise under this SLA until such time as a Service is fully installed and operational.

This SLA shall be deemed an addendum to either the written contract executed by the parties or the Windstream Kinetic Business Online Service Terms and Conditions to which Customer is subject, whichever is applicable. To be eligible for the credits under this SLA, Customer must be in good standing with Windstream and current in Customer’s obligations.

1 Windstream Data Services

The Services covered under this SLA are Windstream Enterprise (i) Internet Service, (ii) MPLS Networking Services (includes IP Virtual Private Network (“IP VPN”), Switched Ethernet, Dynamic IP (“DYIP”), and Virtual PBX) and (iii) Wavelength Services, and Kinetic Business (iv) Always On. Services may be referenced individually in this SLA by the noted abbreviations. Collectively, the term “Services” as used in this SLA refers to any of the qualifying Internet Service, MPLS Networking Services, Wavelength Services and Always On services, but does not refer and shall not be interpreted as referring to other services offered by Windstream or any third-party provider. Services under this SLA shall only be entitled to credits consistent with the terms of this SLA and shall not be subject to credits under any other agreement or arrangement that may exist between Windstream and Customer. To the extent of any conflict between the terms of this SLA and such other agreement with respect to Service credits, this SLA shall govern.

1.1 MPLS Networking Services

The performance of Windstream’s network for purposes of measuring MPLS Networking Services deliverables under this SLA is measured through Service Availability and IP transmission latency, packet loss, and jitter. These individual metrics are defined in Section 3 below and collectively may be referenced in this SLA as “Network Performance Metrics.”

Service Availability is measured as follows:

- For Windstream-contracted local access circuit (referenced in Figure 1): Between, but not including, the two (2) Customer Edge devices (“CE”) at the Customer locations and including across Windstream’s core network (between the two (2) Windstream Points of Presence (POPs)).
- For third-party local access circuit (referenced in Figure 2): Across Windstream’s core network (between the two (2) Windstream POPs).



Windstream Kinetic Business Data Products Service Level Agreement

Latency, packet loss, and jitter are measured across Windstream's network, between the two (2) Windstream POPs (Referenced in both Figures 1 and 2 below).

Windstream's network management system is the sole and conclusive measurement system for purposes of the SLA regarding Network Performance Metrics.

Figure 1

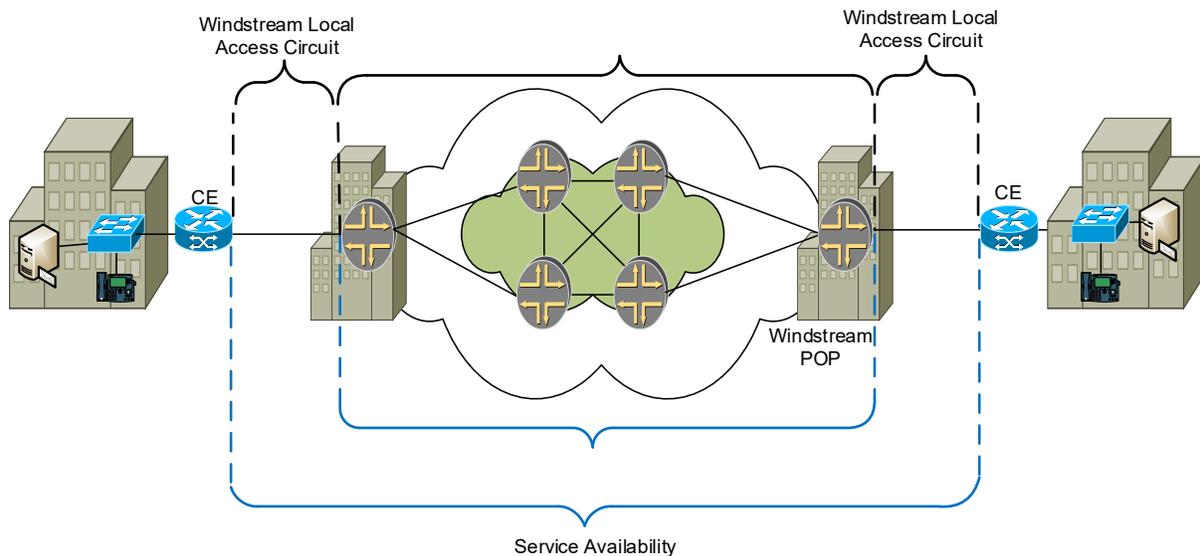
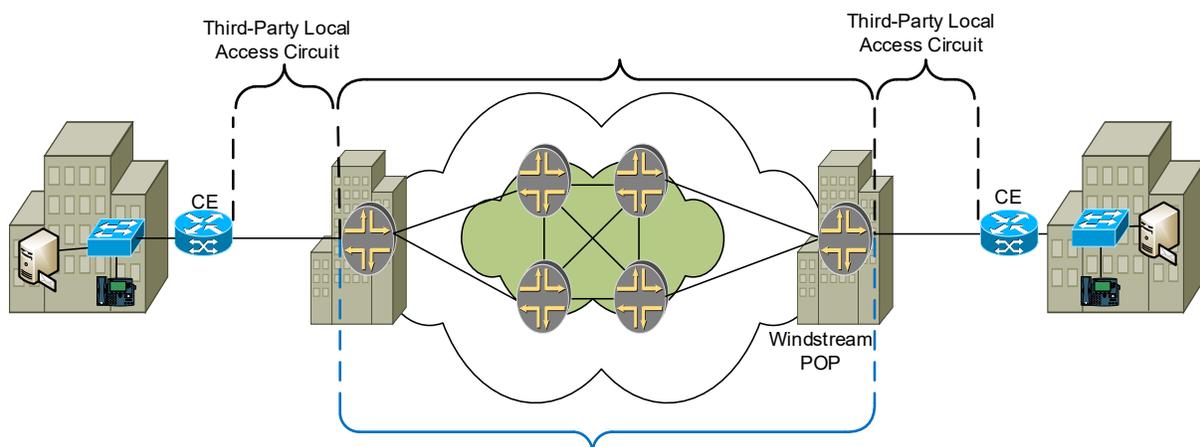


Figure 2



1.2 Internet Service, Always On and Wavelength Services

The performance of Windstream's network for purposes of measuring Internet Service, Always On and Wavelength Services deliverables under this SLA is measured through Service Availability, which is measured as follows:



Windstream Kinetic Business Data Products Service Level Agreement

- For Windstream-contracted local access circuit (referenced in Figure 3): Across Windstream’s core network (between the two (2) Windstream POPs) and up to the CE at the Customer location, but not including the CE.
- For third-party local access circuit (referenced in Figure 4): Across Windstream’s core network (between the two (2) Windstream POPs).

Windstream’s network management system is the sole and conclusive measurement system for purposes of this SLA regarding Service Availability.

Figure 3

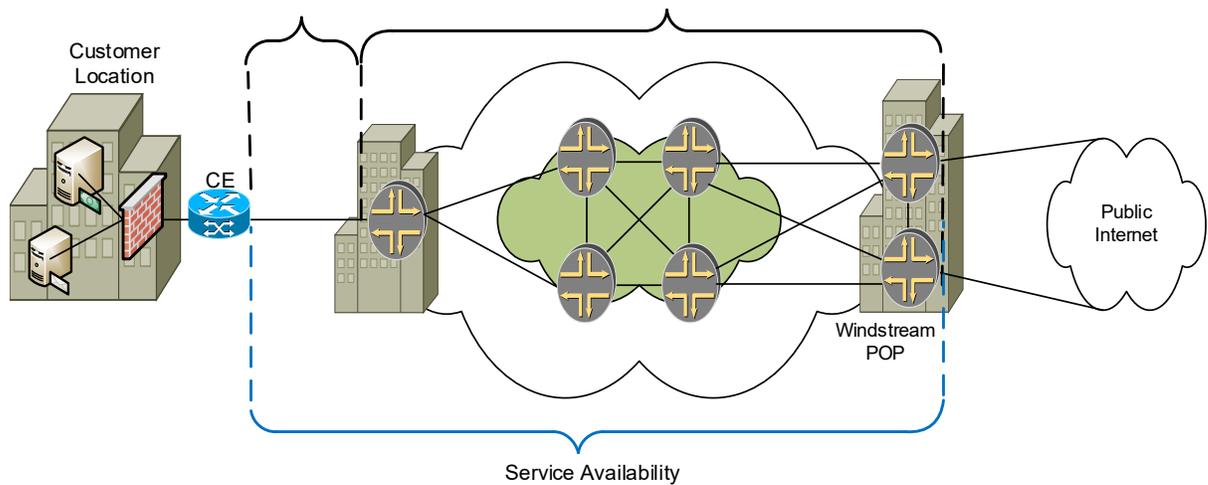
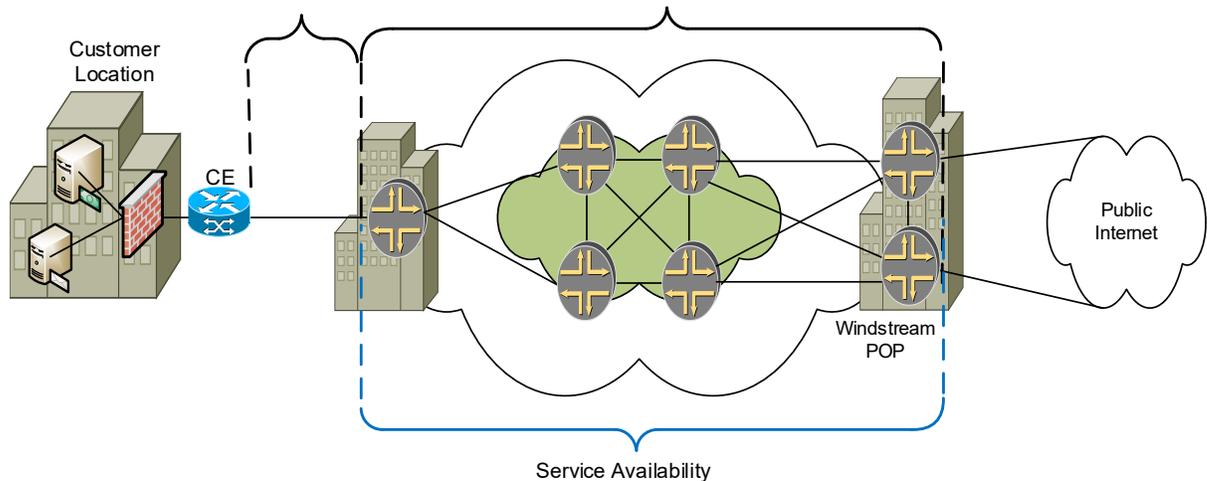


Figure 4



Windstream Kinetic Business Data Products Service Level Agreement



2 Definitions

2.1 Service Outage:

A Service Outage is defined as the complete unavailability of a Service during any unscheduled period of time. Any Service Outage resulting for any of the below reasons are collectively referred to as “Exclusions”. Exclusions are not considered Service Outages for purposes of this SLA and Windstream is not responsible for failure to meet performance objectives arising from such Exclusions:

- Any Service Outage for which Customer may have previously obtained credit or compensation outside the terms of this SLA;
- Actions, failure to act or delay by Customer or others authorized by or acting on behalf of Customer to use the Service;
- Failure of power, equipment, services or systems not provided by Windstream;
- Customer owned or leased equipment or facilities (*e.g.*, Customer’s PBX or local area network);
- Failure of Customer to afford Windstream or its agents access to the premises where local access circuit lines associated with the Service are terminated;
- Election by Customer not to release the Service for testing and/or repair during which time Customer continues to use Service;
- Cable cuts or equipment damage caused by a third party;
- Maintenance activities (including scheduled and emergency) as set forth in Section 5 of this SLA;
- Implementation of a Customer order that requires Service interruption;
- Failure to report a Service Outage to Windstream or reporting of a trouble where no trouble was found;



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- Labor difficulties, governmental orders, civil commotion, acts of God, and other circumstances beyond Windstream’s reasonable control; and
- Failure of equipment or systems responsible for network measurements.

2.2 Windstream Point of Presence (POP):

Physical location of Windstream router at the edge of Windstream’s core network that faces the Customer Edge and delivers private data and/or Internet Services to Customer’s network.

2.3 Customer Edge (CE):

CE refers to Customer’s router at Customer’s premises that is connected to the Windstream core network via Windstream-contracted local access circuit or third-party local access circuit.

2.4 Quality of Service (QoS):

QoS is the ability to provide different priority to different applications, users, or data flows, or to offer a certain level of performance for data flows. For example, a required bit rate, latency, jitter, packet loss probability and/or bit error rate may be offered by Windstream to Customer. To determine what QoS level applies to a Service, Customer either must select from the following QoS classes of service or subscribe to a Service that is defaulted into one or more QoS classes. The Windstream QoS classes are identified as:

| Current QoS Service Level Name | Former QoS Service Level Name | Description |
|--------------------------------|-------------------------------|---|
| Expedited Forwarding | Real Time | This class of service delivers premium QoS to a customer's location and is optimized for low latency and low jitter performance required for voice communications. All managed VoIP services are defaulted into Expedited Forwarding QoS. The traffic in this queue can NOT exceed the percentage assigned to this queue (even if bandwidth is available from other queues). |
| Assured Forwarding 4 | N/A | This class of service provides the highest priority treatment for data. Intended for applications with high business value requiring large bandwidth allocations and/or lower latency such as interactive video conferencing, streaming video. The traffic in this queue can exceed the percentage assigned to this queue if bandwidth is available from other queues. Traffic exceeding the assigned percentage is given the class’s expected treatment if bandwidth is available from other queues. |
| Assured Forwarding 3 | Mission Critical Data | This class of service provides the next highest priority treatment for data. Intended for applications with high business value |



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| | | requiring large bandwidth allocations such as credit card transactions, and ERP applications like SAP and PeopleSoft. The traffic in this queue can exceed the percentage assigned to this queue if bandwidth is available from other queues. Traffic exceeding the assigned percentage is given the class’s expected treatment if bandwidth is available from other queues. |
| Assured Forwarding 2 | N/A | This class of service is typically applied to transactional and low latency data such as email. The traffic in this queue can exceed the percentage assigned to this queue if bandwidth is available from other queues. Traffic exceeding the assigned percentage is given the class’s expected treatment if bandwidth is available from other queues. |
| Assured Forwarding 1 | Business Critical Data | This class of service is typically assigned to Bulk Data / High Throughput Data. The traffic in this queue can exceed the percentage assigned to this queue if bandwidth is available from other queues. Traffic exceeding the assigned percentage is given the class’s expected treatment if bandwidth is available from other queues. |
| Best Effort | Standard Data (Internet) | This class of service enables customers to share latency and jitter tolerant data and Internet applications across all locations. Internet traffic is defaulted into Best Effort QoS. The traffic in this queue can exceed the percentage assigned to this queue if bandwidth is available from other queues. |

2.5 Calendar Month:

For the purpose of this SLA a calendar month is based on 60 Minutes/Hour, 24 Hours/Day, 30 Days/Month = 43,200 average monthly minutes.

3 Service Levels

Service credits detailed below will not be combined for a given performance impacting event. For example, in the event of an outage, credit will not be awarded for service availability, latency, packet loss and jitter. In the event of impact to multiple performance parameters, Windstream reserves the sole discretion to decide for which performance parameter to reward credit.

3.1 Service Availability

For purposes of measuring Windstream’s performance under this SLA, the term “Service Availability” is defined as the percentage of time in one Calendar Month during which Windstream delivers Customer traffic across the Windstream network and between the points defined in Section 1.1 and Section 1.2. As shown in Section 1.1 and Section 1.2, the measurement for Service Availability does not apply to local access circuit, where a third-party local access circuit is used. Service Availability shall be



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calculated based on an aggregate monthly measurement average between the specified points. Service Availability measurements do not include the previously specified Exclusions (e.g., scheduled maintenance windows or planned outages).

The following outlines the Service Availability objectives for the Services in any given Calendar Month:

| Service | Service Availability Objective |
|---|---|
| Internet Service, MPLS Networking and unprotected Wavelength Services | 99.99% (≤ 4.38 minutes of service unavailability per month) |
| Always On and protected or diverse pairs Wavelength Services | 99.999% (≤ .438 minutes of network unavailability per month) |

Service credit for time when the Service Availability objective is not attained:

| Service Unavailability Duration | Credit (Provided as a fraction of the MRC for the affected Service) |
|---|--|
| >.438 minutes and ≤ 1hour for Always On and protected or diverse pairs Wavelength and dedicated private line Services | 1/30 th of the monthly recurring charge (MRC) |
| >4.38 minutes and ≤ 1hour for Internet Service, MPLS Networking Services and unprotected Wavelength Services | 1/30 th of the MRC |
| >1 hour and ≤ 2 hours | 2/30 th of the MRC |
| >2 hours and ≤ 3 hours | 3/30 th of the MRC |
| >3 hours and ≤ 4 hours | 4/30 th of the MRC |
| >4 hours and ≤ 5 hours | 5/30 th of the MRC |
| >5 hours and ≤ 6 hours | 6/30 th of the MRC |



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| >6 hours and ≤ 7 hours | 7/30 th of the MRC |
| >7hours and ≤ 8 hours | 8/30 th of the MRC |
| >8 hours and ≤ 9 hours | 9/30 th of the MRC |
| >9 hours and ≤ 10 hours | 10/30 th of the MRC |
| >10 hours and ≤ 11 hours | 11/30 th of the MRC |
| >11 hours and ≤ 12 hours | 12/30 th of the MRC |
| >12 hours and ≤ 13 hours | 13/30 th of the MRC |
| >13 hours and ≤ 14 hours | 14/30 th of the MRC |
| > 14 hours | 15/30 th of the MRC |

3.2 Latency

For purposes of measuring Windstream’s MPLS Networking Services performance under this SLA, latency is defined as the round trip delay (in milliseconds) of packets transported across the Windstream core network, between the points specified in Section 1.1. Latency shall be calculated based on an aggregate monthly measurement average between the previously specified points. The following outlines the latency targets and Service credits, depending on the class selected by Customer, in any given Calendar Month.

| Current QoS Service Level Name | Former QoS Service Level Name | Latency Target | Credit (Provided as a fraction of the MRC for the affected service) |
|---------------------------------------|--------------------------------------|-----------------------|---|
| Expedited Forwarding | Real Time | ≤ 40ms (Roundtrip) | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Expedited Forwarding QoS in a Calendar Month |
| Assured Forwarding 4 | | ≤ 40ms (Roundtrip) | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Assured Forwarding 4 QoS in a Calendar Month |
| Assured Forwarding 3 | Mission Critical Data | ≤ 45 ms (Roundtrip) | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Assured Forwarding 3 QoS during any Calendar Month |
| Assured Forwarding 2 | | ≤ 45 ms (Roundtrip) | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Assured Forwarding 2 QoS in a Calendar Month |



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| Assured Forwarding 1 | Business Critical Data | ≤ 48 ms (Roundtrip) | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Assured Forwarding 1 QoS during any Calendar Month. |
| Best Effort | Standard Data (Internet) | N/A | N/A |

3.3 Packet Loss

For purposes of measuring Windstream’s MPLS Networking Services performance under this SLA, packet loss is defined as the percentage of packets in a Calendar Month that are dropped across the Windstream core network, between the points specified in Section 1.1. Packet loss shall be calculated based on an aggregate monthly measurement average between the previously specified points. The following outlines the packet loss targets and Service credits, depending on the class selected by Customer, in any given Calendar Month.

| Current QoS Service Level Name | Former QoS Service Level Name | Target Packet Loss | Credit (Provided as a fraction of the MRC for the affected service) |
|---------------------------------------|--------------------------------------|---------------------------|--|
| Expedited Forwarding | Real Time | ≤ .10% | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Expedited Forwarding QoS in a Calendar Month |
| Assured Forwarding 4 | | ≤ .10% | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Assured Forwarding 4 QoS in a Calendar Month |
| Assured Forwarding 3 | Mission Critical Data | ≤ .30% | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Assured Forwarding 3 QoS during any Calendar Month |
| Assured Forwarding 2 | | ≤ .30% | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Assured Forwarding 2 QoS in a Calendar Month |
| Assured Forwarding 1 | Business Critical Data | ≤ .50% | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Assured Forwarding 1 QoS during any Calendar Month. |



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|-------------|--------------------------|-----|-----|
| Best Effort | Standard Data (Internet) | N/A | N/A |
|-------------|--------------------------|-----|-----|

3.4 Jitter

For purposes of measuring Windstream’s MPLS Networking Services performance under this SLA, jitter is defined as the variation in the delay (in milliseconds) of received packets transmitted across the Windstream core network, between the points specified in Section 1.1. Jitter shall be calculated based on an aggregate monthly measurement average between the previously specified points. Jitter measurement is only available to customers selecting the Real Time and/or Mission Critical QoS class. The following outlines the jitter targets and Service credits in any given Calendar Month:

| Current QoS Service Level Name | Former QoS Service Level Name | Target Jitter | Credit (Provided as a fraction of the MRC for the affected service) |
|---------------------------------------|--------------------------------------|----------------------|---|
| Expedited Forwarding | Real Time | ≤ 2.5 ms | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Expedited Forwarding QoS in a Calendar Month |
| Assured Forwarding 4 | | ≤ 3.0 ms | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Assured Forwarding 4 QoS in a Calendar Month |
| Assured Forwarding 3 | Mission Critical Data | ≤ 3.0 ms | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Assured Forwarding 3 QoS during any Calendar Month |
| Assured Forwarding 2 | | ≤ 3.5 ms | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Assured Forwarding 2 QoS in a Calendar Month |
| Assured Forwarding 1 | Business Critical Data | ≤ 3.5 ms | 1/30 MRC for each day (any 24-hour period) Windstream fails to meet the latency SLA for Assured Forwarding 1 QoS during any Calendar Month. |
| Best Effort | Standard Data (Internet) | N/A | N/A |



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4 Credits

When Customer's Service has failed to meet the applicable commitment outlined in this SLA, after being reported by Customer, Customer may receive a credit adjustment to its account. To request a credit under this SLA, Customer shall email its Windstream sales representative with a description of the requested credit along with the Windstream trouble ticket number provided by the service center within thirty (30) calendar days of the asserted failure. The Windstream sales representative shall notify Customer when the requested credit has been approved or declined.

4.1 Calculations of Credits

Maximum Credit - In no event may the credits provided for hereunder (either individually or on a cumulative basis) in any billing period exceed the total MRCs for that period for a Service.

5 Maintenance

As set forth above, maintenance activities are Exclusions and do not constitute a Service Outage for purposes of this SLA. Windstream reserves the right to schedule maintenance and upgrades to the network seven (7) days a week from 12 a.m. to 6 a.m. in the local time zone of the affected area without prior notice to Customer or upon reasonable advance notice outside these time frames.

5.1 Scheduled Network Maintenance

The term "Scheduled Network Maintenance" refers to upgrades or modifications to network equipment software, network equipment hardware, or network capacity. Scheduled Network Maintenance may temporarily degrade the quality of Customer's Service. Windstream takes every reasonable precaution to minimize the duration of any impacts during the Scheduled Network Maintenance window. Such effects related to Scheduled Network Maintenance shall not be deemed as Windstream's failure to meet applicable service level commitments and shall not give rise to credits under this SLA. Scheduled Network Maintenance shall be undertaken between the hours of 12:00AM and 6:00AM of the local time zone.

5.2 Emergency Network Maintenance

The term "Emergency Network Maintenance" refers to efforts to correct network conditions requiring immediate action that are likely to lead to a material Service Outage or inability to meet latency, packet loss or jitter targets. Emergency Network Maintenance may temporarily degrade the quality of Customer's Services, including the possibility of causing short-duration outages. Such effects related to emergency network maintenance shall not be deemed as Windstream's failure to meet applicable service level commitments and shall not give rise to credits under this SLA. Windstream may undertake Emergency Network Maintenance at any time deemed necessary to preserve network Service.

6 LIMITATION OF LIABILITY

Windstream's total liability to Customer under this SLA is limited to the MRCs for the affected Service for the applicable Calendar Month in which Windstream's failure to meet the applicable service level commitment occur. Except for the credits identified in this SLA, this SLA does not modify or amend the



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written contract executed by the parties or the Online Terms and Conditions to which Customer is subject, whichever is applicable, including but not limited to any warranty disclaimers or limitation of liability provisions.

THE PROVISIONS OF THIS SLA ARE CUSTOMER'S SOLE AND EXCLUSIVE REMEDIES FOR WINDSTREAM'S FAILURE TO MEET THE APPLICABLE COMMITMENTS IN THIS SLA AND ANY OTHER NETWORK, EQUIPMENT OR SERVICE ISSUES.

KINETIC BUSINESS SERVICE TERMS AND CONDITIONS

Together with the Service Agreement and any document incorporated by reference herein, these terms (“Agreement”) apply to all telecommunications and related services (“Services”) provided to Customer by the Kinetic Business affiliate billing Customer (“Kinetic”).

1. **Term and Renewal.** This Agreement is effective on the date identified on the Service Agreement (“Effective Date”) and will continue for the term set forth in the Service Agreement starting from the last date that Services are installed (the “Term”). Upon expiration of the Term, this Agreement will automatically renew for successive one-month terms (each, a “Renewal Term”) and Kinetic reserves the right to increase rates to its then-current rates. If this Agreement is a renewal, it may take one to two billing periods for the rates herein to become effective. Automatic renewal may be terminated by issuing a disconnection request, as outlined in Section 16(b) below.
2. **Charges for Services.** Charges are set forth on the Service Agreement or assessed as Services are used by Customer (i.e., features, installation/repair, including after-hours installation, long distance (rounded up to next cent), etc.). Customer is responsible for all permissible taxes, surcharges, fees, and assessments that apply to Services, including how those may change in the future, and regardless of whether such charges are identified in the Agreement. Customer shall pay all charges if Kinetic or a third-party provider is required to extend the demarcation point, delay installation due to Customer, or undertake special construction. **KINETIC RESERVES THE RIGHT TO INCREASE OR DECREASE MONTHLY RECURRING CHARGES (“MRCS”) ON AT LEAST THIRTY (30) DAYS’ NOTICE AND OTHER RATES AT ANY TIME.**
3. **Installation.** Customer must provide an environment that is suitable for the Services, including equipment that is compatible with Uniti’s network. Unless otherwise agreed in writing by Uniti, Customer is responsible for obtaining access to Customer’s premises for Kinetic to install Services/perform maintenance and Kinetic will not enter into any agreements with Customer’s landlord or other third parties to obtain same. Customer is solely responsible for disconnecting Services with its current service provider to avoid duplicated charges after Service installation.
 - a. **Fixed Wireless.** Unless otherwise agreed in writing by Kinetic, Customer has the additional material obligations to: (a) obtain "roof rights" and make available all evidence of same to Kinetic; (b) provide space for Kinetic equipment at the Service locations, no further than three hundred (300) feet from Customer's router or switch interface; and, (c) provide internal building conduit to allow Kinetic the ability to rod/rope to the point of demarcation. Kinetic shall not be liable for any reasonable alterations or necessary work to the Service locations that are required for installation and removal of Kinetic equipment.
 - b. **Right of Way.** Customer is responsible for acquiring and maintaining the right-of-way necessary to allow installation and maintenance of Services. Failure to acquire and maintain necessary right-of-way may result in delay of installation or termination of Services by Kinetic. Upon notice, Kinetic may make tests and inspections to determine whether Customer is in compliance with the requirements of this Agreement, or for routine and emergency maintenance of the equipment and facilities. Kinetic may: (i) take action to protect facilities and equipment; (ii) substitute, change, or rearrange any equipment or facility at any time; or (iii) limit or allocate use of existing facilities, as necessary, due to a lack of facilities or causes beyond Kinetic’s reasonable control. By requesting Services from Kinetic, Customer authorizes Kinetic to penetrate the external or internal walls of the structure where the Services will be delivered. If Customer rents the structure where Services will be delivered, Customer must obtain, in writing, any approvals necessary from the owner of the structure for penetration of external or internal walls of the structure. If Kinetic determines that the costs of bringing facilities from the public right-of-way into the structure where the Services will be delivered are excessive, Kinetic reserves the right to either pass along all or a portion of the expenses to Customer or terminate this Agreement.
4. **Billing and Payment; Disputes.** Installation occurs and billing at a location begins on the earlier of (i) the date Kinetic makes Services available to Customer for its use (which may be the date administrative access to certain software-based Services is granted to Customer); or (ii) the date that Service would have been available for use by Customer if Customer had fulfilled its obligations required to provision and install the Service. Bills are issued monthly and are late if not paid by the due date reflected on the invoice. Customer is responsible for paying all costs and fees Kinetic incurs as a result of collecting Customer's unpaid and resolved disputed charges. Kinetic may choose to bill in full monthly increments with no proration for partial service periods when Service either starts or ends in the middle of a billing cycle. Kinetic may accept payments marked “payment in full” or being in settlement of any dispute without waiving any rights it has to collect in full. If full payment is not received for undisputed charges in immediately available funds, Kinetic will add collection and late fees. In certain service areas, paper bills are available only upon request and for a monthly charge. Kinetic reserves the right to charge a fee for payments made by credit card or charge a payment processing fee for payments not made via electronic check. To dispute charges, Customer must do so in good faith and deliver to Kinetic in writing the specific basis for such dispute within sixty (60) days after the date on the invoice or the dispute shall be deemed waived.
5. **Credit and Deposits.** Customer authorizes Kinetic to ask credit-reporting agencies for Customer’s credit information. Kinetic may either refuse to serve Customer based on such credit information or require Customer to submit an initial security deposit and/or advance payment or if Customer increases Services, is late on payment, or its credit rating changes. Any deposit will be refunded if not applied by Kinetic to any unpaid amount.
6. **Moves.** If Customer moves, it must provide at least ninety (90) days’ advance written notice and pay applicable installation charges and increased monthly service charges for the new location. If Kinetic cannot serve the new location, cannot install Service at the new location due to Customer’s failure to provide enough notice, or Customer terminates due to the move, cancellation charges or liquidated damages pursuant to Sec. 11 shall apply.
7. **Kinetic-Provided and Owned Equipment; Customer Equipment Compatibility.** Any equipment owned and installed by Kinetic on Customer’s premises remains the property of Kinetic. Equipment shall remain in good condition and be reasonably protected by Customer from theft and damage, less normal wear and tear. Kinetic shall be responsible for the maintenance and repair of the equipment unless it is damaged as a result of the action or inaction of Customer or its employees or agents, in which case Customer shall reimburse Kinetic for the cost of any necessary repairs. Kinetic reserves the right to refuse to perform any installation or repair work and may, when necessary, charge Customer for interior or exterior cable or wiring to complete the installation or repairs at Kinetic's then current hourly rates. Customer shall provide Kinetic reasonable access to the equipment for purposes of repair, maintenance, removal or otherwise. If Kinetic does not have access to Customer’s premises within thirty (30) days after Customer terminates this Agreement, or if Kinetic requires Customer to return the equipment and Customer does not return the equipment to Kinetic within thirty (30) days of termination or it is returned damaged (during shipping or otherwise), Customer shall reimburse Kinetic for the replacement cost of the equipment plus processing and shipping fees, as well as any attorney’s fees and costs to collect. Customer’s equipment, software, cables or hardware attached to Kinetic equipment or Kinetic’s network is solely the responsibility of Customer and must be

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compatible with and not cause any interference on Kinetic's network.

8. **Kinetic-Provided Software.** Software and its documentation provided as part of Services and Equipment or otherwise provided by Kinetic to Customer shall be used by Customer solely as part of the Services and for no other purpose and Customer acknowledges and agrees that the Software is the exclusive property of Kinetic or a third -party licensor. Customer may be required to provide Kinetic with evidence that its use of the software is in compliance with this Agreement and/or third-party software licensor's terms. Customer agrees it will not: (i) use or make any copies of the software, or install the software on more than one computer at a time; (ii) reverse engineer, decompile, or disassemble the software; (iii) sell, resell, transfer, license, sublicense, distribute the software or otherwise allow third parties to access to use the software ; or (iv) create, write, or develop any derivative software or other software program that is based on such software.
9. **Use of Services; Restricted Calling Services.** Customer and/or anyone acting through it may not resell Services or use Services for: (a) traffic aggregation; (b) its own end users and/or customers as a telecommunications or any other kind of provider; (c) sending Kinetic calls that originate from a location other than the local calling area associated with the Customer's service location; or (d) sending Kinetic large volumes of calls from or to areas that are high-cost (areas with access costs greater than regional Bell operating company access costs) or to a toll-free number. Additionally, no more than ten percent (10%) of Customer's calls may be six (6) seconds or less and/or no more than forty percent (40%) of call attempts may be uncompleted per trunk group and/or DS0/DS0 equivalent. For violations of this Section, Kinetic may: (w) immediately terminate Services; (x) charge Customer long-distance charges and an addition al price per minute; (y) charge Customer any additional amounts necessary to recoup Kinetic's administrative costs and charges from other carriers; and/or, (z) require Customer to pay for the excessive use immediately and make a deposit.
- a. Restricted Calling Services. Kinetic will restrict international long distance and 900/976 calling functionality ("Restricted Calling Services") from Customer's account originating on the Kinetic-provided Service and will only restore such functionality upon request by an authorized representative of Customer. In the event Customer requests restoration of such functionality, Customer agrees and acknowledges that it is liable for all charges associated with the Restricted Calling Services dialed from Customer's premises or through the use of Customer's Kinetic account access and/or calling card codes, regardless of whether such use is: (i) authorized by Customer management, (ii) initiated by Customer employees or third parties, or (iii) constitutes or involves frequent activity of any nature. Customer agrees that Kinetic assumes no liability of any kind with respect to its providing access to Restricted Calling Services via connections from Customer premises and locations where Customer uses Kinetic Services. Customer shall indemnify, defend and hold harmless Kinetic against any and all claims made by the third-party provider of Restricted Calling Services. Customer acknowledges that, pursuant to government regulation, failure to make proper payment to third party vendors of Restricted Calling Services could result in suspension or interruption of long distance and/or local services provided by Kinetic, and Kinetic assumes no liability of any kind with respect to such potential service suspensions or interruptions.
10. **Termination/Disconnects.** Either party may terminate this Agreement, or cancel/disconnect any individual product(s) and/or service(s) by providing at least forty-five (45) days' notice prior to the end of the initial Term or a Renewal Term, or if the other party is in breach of any material provision of this Agreement and fails to cure within forty-five (45) days after written notice (or after ten (10) days' notice for nonpayment). Customer's right to terminate for breach applies to the affected location and/or Services only. Kinetic may limit, interrupt, suspend or terminate Services IMMEDIATELY if Customer or others acting through Customer:
- a. use the Services in violation of Sec. 9;
- b. use the Services in a manner that is harmful to or interferes with Kinetic's network or other customers,
- c. use the Services fraudulently or unlawfully, including to engage in any actions prohibited under the Telemarketing Sales Rule (16 CFR. § 310), the CAN-SPAM Act of 2003 (16 CFR § 316), the Telephone Consumer Protection Act (TCPA), the TRACED Act (47 USC § 227), and any other civil, criminal, or administrative regulation or law;
- d. use the Services in an excessive, abusive, or unreasonable manner that is not customary for the type of Services; or,
- e. use the Services in a manner that may cause or is causing an imminent and significant operational, financial, or security risk; or,
- f. impersonates another person, uses obscene or profane language or is abusive to or harassing Kinetic representatives and fails to stop such behavior after receiving a written or verbal warning.

After termination due to breach, Kinetic may restore Service if Customer corrects any breach and pays all outstanding amounts owed, including restoration charges. In addition to these termination rights, if Kinetic determines that providing Services is not economically or technically feasible or because underlying facilities leased from third parties are no longer available to Kinetic due to legal/regulatory changes, Kinetic has the right to terminate this Agreement either prior to installation or on sixty (60) days' notice after installation. Kinetic reserves the right to delete your windstream.net email account, without notice, if unused for one hundred and eighty (180) consecutive days. The contents of the email account will be unrecoverable once the account has been deleted.

11. Effect of Termination.

- a. Pre-Installation- If Customer terminates this Agreement due to any reason other than Kinetic's material breach or if Kinetic terminates this Agreement due to Customer's material breach after the Effective Date but prior to the installation of Service(s), Customer will pay Kinetic a Pre-Installation Cancellation Charge ("Cancellation Charge") equal to six (6) months of MRCs or if Kinetic's **costs to other providers** are greater than this amount, Customer shall also be charged this amount. Customer agrees that the Cancellation Charge is a reasonable measure of the administrative costs and other fees incurred by Kinetic to prepare for installation. The Cancellation Charge set forth in this Section is in lieu of the charges set forth in 11(b).
- b. Post-Installation- **IF CUSTOMER TERMINATES THIS AGREEMENT OR PART OR ALL SERVICES PROVIDED HEREUNDER AFTER INSTALLATION DURING THE INITIAL OR RENEWAL TERM FOR ANY REASON OTHER THAN FOR KINETIC'S MATERIAL BREACH OR IF KINETIC TERMINATES THIS AGREEMENT DUE TO CUSTOMER'S MATERIAL BREACH, CUSTOMER SHALL PAY TO KINETIC AS LIQUIDATED DAMAGES, AND NOT AS A PENALTY, AN AMOUNT EQUAL TO ONE HUNDRED PERCENT (100%) OF THE MRCs APPLICABLE TO THE SERVICES THAT WERE TERMINATED MULTIPLIED BY THE NUMBER OF MONTHS REMAINING IN THE THEN-CURRENT TERM OR RENEWAL TERM. IF KINETIC'S REASONABLE INSTALLATION COSTS, BOTH MATERIAL AND LABOR, ARE**

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GREATER THAN THIS AMOUNT, CUSTOMER SHALL ALSO REIMBURSE KINETIC FOR SUCH ADDITIONAL COSTS. IF THE CUSTOMER PARTIALLY CANCELS AND HAS A MINIMUM MONTHLY FEE (“MMF”), THEN THE CUSTOMER SHALL CONTINUE TO BE BILLED THE MMF (“LIQUIDATED DAMAGES”). CUSTOMER ACKNOWLEDGES THAT ACTUAL DAMAGES WOULD BE DIFFICULT TO DETERMINE, AND SUCH LIQUIDATED DAMAGES REPRESENT A FAIR AND REASONABLE ESTIMATE OF THE DAMAGES WHICH MAY BE INCURRED BY KINETIC.

12. **Limitation of Liability; Indemnity.** FOR PURPOSES OF SECTIONS 12 AND 13, “KINETIC” INCLUDES ITS OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES, AGENTS, SUBCONTRACTORS, VENDORS, AND ANY ENTITY ON WHICH BEHALF KINETIC RESELLS SERVICES. EXCEPT FOR WILLFUL MISCONDUCT, KINETIC’S LIABILITY FOR SERVICES AND INSTALLATION WILL NOT EXCEED ANY CREDITS OFFERED BY KINETIC FOR OUTAGES PURSUANT TO KINETIC’S THEN-EFFECTIVE CREDIT POLICY. IN NO EVENT WILL KINETIC BE LIABLE FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (SUCH AS LOST PROFITS, LOST BUSINESS OPPORTUNITIES, BUSINESS INTERRUPTION, LOSS OF BUSINESS DATA), ANY PUNITIVE OR EXEMPLARY DAMAGES, THE COST OF ALTERNATIVE SERVICE, OR ATTORNEY’S FEES. CUSTOMER IS RESPONSIBLE FOR ALL USAGE, CHARGES, AND LIABILITY INCURRED DUE TO THEFT OR FRAUD OVER THE SERVICES WHILE IN CUSTOMER’S CONTROL, REGARDLESS OF WHETHER/WHEN KINETIC NOTIFIES CUSTOMER OF INCREASED USAGE. PRICING OF SERVICES REFLECTS THE INTENT OF THE PARTIES TO LIMIT KINETIC’S LIABILITY AS PROVIDED HEREIN. **CUSTOMER INDEMNITY:** CUSTOMER SHALL INDEMNIFY, DEFEND, AND HOLD KINETIC HARMLESS IF CUSTOMER’S BREACH OF THIS AGREEMENT OR USE OF THE SERVICE CAUSES A THIRD PARTY TO MAKE A CLAIM AGAINST KINETIC.
13. **Disclaimer of Warranties.** EXCEPT AS OTHERWISE PROVIDED HEREIN, SERVICES, EQUIPMENT, AND THE DESIGNATED CUSTOMER AREA ON KINETIC’S PREMISES, IF APPLICABLE, ARE PROVIDED ON AN “AS IS” AND “AS -AVAILABLE” BASIS WITHOUT WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF TITLE OR NON-INFRINGEMENT OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WARRANTY ARISING BY COURSE OF TRADE, COURSE OF DEALING OR COURSE OF PERFORMANCE INCLUDING, BUT NOT LIMITED TO, BROADBAND SPEEDS, UNINTERRUPTED OR ERROR-FREE SERVICE, TRANSMISSION QUALITY, AND KINETIC’S ABILITY TO PROVIDE, AND ACCURACY OF, ANY DIRECTORY LISTINGS. EXCEPT AS EXPRESSLY PROVIDED IN KINETIC’S PRIVACY POLICY AND BY LAW, KINETIC HAS NO OBLIGATION TO PROVIDE SECURITY OR PROTECTION FOR CUSTOMER’S PRIVACY, CONFIDENTIAL INFORMATION OR DATA. NO ORAL OR WRITTEN ADVICE OR INFORMATION BY KINETIC’S EMPLOYEES, AGENTS OR CONTRACTORS SHALL CREATE A WARRANTY, AND CUSTOMER MAY NOT RELY ON ANY SUCH INFORMATION.
14. **Force Majeure.** Kinetic shall have no liability, including service credits, for any delay or failure to perform caused by any event beyond its reasonable control or during any **maintenance** periods necessary on Kinetic’s network or equipment, including but not limited to delays or failures caused by third parties’ or Customer’s actions or failure to act or permit Kinetic access.
15. **Documents Incorporated by Reference; Entire Agreement; Counterparts; Execution.** THIS AGREEMENT IS SUBJECT TO AND INCORPORATES THE FOLLOWING BY REFERENCE, AS THEY MAY CHANGE FROM TIME TO TIME: (I) THE TERMS AND CONDITIONS OF THE TARIFFS FILED WITH STATE PUBLIC SERVICE COMMISSIONS; (II) THE FCC OR STATE SERVICE PUBLICATIONS POSTED AT <https://www.windstream.com/tariffs/>; (III) FOR INTERNET, THE “ACCEPTABLE USE POLICY” POSTED AT <https://www.windstream.com/about/legal/Acceptable-Use-Policy> AND THE “PRIVACY POLICY” POSTED AT <https://www.windstream.com/about/legal/privacy-policy>; (IV) FOR CERTAIN VALUE-ADDED SERVICES (I.E., ONLINE BACK UP SERVICES, TECH HELP, ETC), THE CLICK-THROUGH AGREEMENTS RELATED TO THOSE SERVICES REQUIRED PRIOR TO ACCESSING THEM; (V) THIRD PARTY SOFTWARE TERMS, IF APPLICABLE; AND (VI) ANY PRODUCT-SPECIFIC TERMS AND CONDITIONS SCHEDULES POSTED AT <https://www.windstream.com/about/legal/kinetic-business-terms-and-conditions>. This Agreement constitutes the parties’ entire agreement. In the event of any conflict between the terms of this document and any of the documents incorporated by reference, the terms of this document control followed (in order) by any click-through agreements for applicable Services, the Tariffs and the FCC or state Service Publications, and then the Acceptable Use and Privacy policies.
16. **Miscellaneous.** (a) **Signatures and Amendments:** This Agreement may be signed in counterparts, and facsimile or electronic scanned copies may be treated as **original** signatures. Kinetic also may execute this Agreement via a verifiable electronic signature. This Agreement may be amended only in a writing signed by authorized representatives of each party. This Agreement and its incorporated documents supersede any and all statements or promises made to Customer by any Kinetic employee or agent; (b) **Notices and Electronic Communications:** Any notice pursuant to this Agreement must be in writing and will be deemed properly given if hand delivered or mailed to Customer at the address populated on Customer’s Service Agreement or to Kinetic, Attn: Kinetic Business, P.O. Box 25310, Little Rock, AR 72212, or at such other address provided to the other party. Customer disconnection requests must be initiated by accessing the online portal, or by calling 833-241-0100. Any other means of providing notice of disconnection is void and has no effect, even if actually received by Kinetic. CUSTOMER AGREES THAT KINETIC MAY SEND ELECTRONIC MESSAGES TO CUSTOMER CONCERNING KINETIC’S SERVICES; (c) **Compliance with Laws; Applicable Law:** Each party shall comply with all laws and regulations applicable to this Agreement. This Agreement is subject to applicable federal law and the laws of the state in which the Services are provided or, if provided in multiple states, then Delaware law, both of which shall be without regard to that state’s conflict of laws principles; (d) **Waiver of Jury Trial:** EACH PARTY HERETO HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT PARTY MAY HAVE TO A TRIAL BY JURY IN RESPECT TO ANY LITIGATION DIRECTLY OR INDIRECTLY ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS AGREEMENT; (e) **Statute of Limitations:** Other than billing disputes subject to shorter time periods in Sec. 4, no claim may be asserted by either party more than two (2) years after the occurrence that is the basis of the claim; (f) **Assignment:** On written notice, either party may assign this Agreement (for Kinetic, such assignment may be in whole or in part), to an affiliate or acquirer of all or substantially all of its assets without any advance consent from the other party, but Customer must complete all paperwork necessary to effectuate such assignment or any change in ownership.; (g) **Third Party Beneficiaries:** No third party shall be deemed a beneficiary of this Agreement; (h) **Waiver:** Either party’s failure to enforce any right or remedy available under this Agreement is not a waiver; (i) **Severability:** If any part of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect; (j) **Survival:** Sections 7, 12 and 13 survive after this Agreement

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ends; (k) **Handwritten Changes**: Handwritten changes are not binding on either party; (l) **Use of Products in U.S.**: Customer acknowledges that the transfer and use of products, services and technical information outside the United States are subject to U.S. export laws and regulations. Customer shall not use, distribute, transfer, or transmit the products, services or technical information (even if incorporated into other products) except in compliance with U.S. export laws and regulations. At Kinetic's request, Customer shall sign written assurances and other export-related documents as may be required for Kinetic to comply with U.S. export regulations; (m) **Publicity and Confidentiality**: Customer agrees that Kinetic may publicly disclose that Kinetic is providing Services to Customer and may include Customer's name in promotional materials and press releases. Except when this Agreement is required to be filed with a governmental authority, this Agreement is confidential and shall not be disclosed publicly to any third party except to dealer(s) or agent(s) of Kinetic.

17. Service Specific Terms and Conditions.

HIPAA Compliance:

Customer is responsible for informing Kinetic in writing if: (i) Customer is a Covered Entity or Business Associate (both as defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA")); and (ii) Customer Content includes Protected Health Information ("PHI") (as defined in HIPAA). If Customer notifies Kinetic that it is a Covered Entity or Business Associate and that Customer Content includes PHI, and Kinetic determines that, based on such notification, it is rendered a Business Associate, then the parties will execute Kinetic's Business Associate Agreement. If Customer does not so notify Kinetic, then Kinetic will have no obligation to provide the Services in compliance with HIPAA.

For Managed CPE Firewall Services only:

Authorization to Perform Testing. Customer grants Kinetic the authority to access Customer's networks and computer systems solely for the purpose of providing the Managed CPE Firewall Service ("Firewall"). Customer agrees to notify Kinetic and obtain any third-party service provider's ("Host") consent to provide the Firewall on Host's computer systems, which includes acknowledgement of the risks and acceptance of the conditions set forth herein and to facilitate any necessary communications and exchanges of information between Kinetic and Host in connection with the Firewall.

Customer agrees to indemnify, defend and hold Kinetic and its suppliers harmless from and against any and all claims, losses, liabilities and damages, including reasonable attorney's fees that arise out of Customer's failure to comply with this Section and from any and all third-party claims that arise out of the testing and evaluation of the security risks, exposures, and vulnerabilities of the IP Addresses that Customer provides. Customer acknowledges that the Firewall entails certain risks including the following possible negative impacts: (i) excessive log file disk space may be consumed due to the excessive number of log messages generated by the Firewall; (ii) performance and throughput of networks and associated routers and firewalls may be temporarily degraded; (iii) degradation of bandwidth; and (iv) Customer computer systems may hang or crash resulting in temporary system unavailability and/or loss of data.

For Managed Network Security Cloud Firewall only:

Kinetic agrees that it will maintain all applicable PCI-DSS requirements to the extent: Kinetic handles, has access to, or otherwise stores, processes, or transmits; Customer's cardholder data, sensitive authentication data, or manages Customer's cardholder data environment on behalf of Customer.

Security Compliance Audits:

Unless stated otherwise in writing by Kinetic via an addendum to this Agreement, any Services or equipment provided by Kinetic are outside the scope of any security audits performed by Customer or its agents. While Kinetic Sales representatives can help Customer with incorporating our Services and equipment as component parts of a compliant overall security strategy, Kinetic makes no representations that its Services or equipment are compliant with industry-specific guidelines, regulations, or laws including, but not limited to, Payment Card Industry Standards, the Health Insurance Portability and Accountability Act, and/or Sarbanes-Oxley.

For OfficeSuite UC® Fax Services only:

The following conditions apply: (i) if a fax line goes over its allotted number of fax pages in a given month, each additional page above the bundle level purchased will be billed at the overage rate per fax page sent or received, as identified within bundle selection. For OfficeSuite

® Fax Measured package, each domestic page sent and received will be billed at \$0.065 per page; (ii) international faxing is not supported; (iii) only one (1) email address may be associated with each fax number for sending or receiving; (iv) only one (1) bundle package applies per email address. A bundle limit may not be shared across multiple email addresses; (v) unused fax pages will not rollover to the next month's billing; and (vi) a copy of faxes sent and received will be stored for ninety (90) days in the Go Kinetic Business Portal and then deleted. It is recommended that Customer download or forward faxes to store locally.

IP Addresses:

IP Addresses are the sole property of Kinetic and are assigned to customers to facilitate managed services. Ownership and control of assigned IP addresses are in no way transferred to the customer. Upon termination of the Service and/or Agreement, Customer agrees to relinquish any IP addresses or address blocks assigned to Customer by Kinetic.

USAC ADDENDUM TO UNITI SERVICE TERMS AND CONDITIONS
FOR E-RATE PROGRAM APPLICANTS

This Addendum is entered between Uniti (498 ID/SPIN 143030766) and East Lycoming School District (“Customer”) and amends the Uniti Service Terms and Conditions (“Agreement”) entered between Uniti and Customer (“Parties”).

Because the Customer is a USAC E-Rate Program (the “Program”) applicant, the Agreement is amended as follows:

1. Please indicate Customer’s Billed Entity Number (“BEN”):

BEN: 125823

2. Please indicate the preferred E-Rate invoicing method for this service:

 Billed Entity Applicant Reimbursement (BEAR): Customer files the FCC Form 472 after they have paid Uniti in full for the products or services and want to be reimbursed for the discount amount.

 Service Provider Invoicing (SPI): Customer pays only the non-discounted portion for the products or services and Uniti will file the FCC Form 474 to collect the reimbursement.

Under either method, USAC, and not Uniti, is responsible for reviewing submissions, making fundings decisions, and processing payment.

3. A new section, **Term Start and Billing Commencement**, is added to the Agreement:

The Term start date, and billing commencement date, will be July 1 to align with the Program Service Start Date, unless: (a) the Customer elects in Section 4 below to install Services prior to a funding decision, in which case the Term start and billing commencement date will be as of date Services are installed; or (b) the Parties mutually agree to a different date, as reflected in a signed written amendment to the Agreement.

4. A new section, **Installation Before Funding Decision**, is added to the Agreement:

Uniti recognizes that Customer’s ability to satisfy its obligations under this Agreement is dependent upon the receipt of funding from USAC, and the Parties have agreed to enter into this Agreement prior to receiving a funding decision. If Customer desires for Uniti to proceed with installation of Services, or construction if applicable, prior to receipt of a funding decision, Customer must indicate its request below. Absent an affirmative response from Customer, Uniti will not start installation or construction until after Customer and Uniti receive a funding decision. Customer understands and agrees that if it chooses to have Uniti proceed with installation or construction prior to receipt of a funding decision, and Customer does not receive funding, Customer shall be subject to the full termination liability as described in the **Effect of Termination** section of the Agreement in the event it terminates this Agreement.

Customer requests that Uniti proceed with installation or construction prior to receipt of a funding decision.

 YES NO

5. A new section, **Funding Denial**, is added to the Agreement:

In the event USAC funding is denied after first having been approved, and Uniti has then installed the Services, Customer shall be obligated to pay 100% of the charges for the Services; however, if such funding is denied wholly and directly due to Uniti’s actions or inactions, Customer may continue to pay the discounted rate for the remainder of the applicable funding year. Prior to the end of that funding year, the Parties will renegotiate pricing and Customer will have the option to either continue under the Agreement with the renegotiated pricing or re-bid the Services and re-apply for funding with USAC. Uniti reserves the right to terminate for non-payment in accordance with Section 10 of the Agreement if Customer fails to pay the full amount owed for the Services for any reason, including but not limited to non-appropriation, or denial, of USAC funding or funding from other sources, such as state universal service fund programs.

The Agreement noted above and this Addendum constitutes the Parties’ entire agreement. To the extent there is a conflict between this Addendum and the Agreement, this Addendum controls.

This Addendum may be executed in several counterparts, and all counterparts so executed shall constitute one binding agreement on the Parties hereto and each executed counterpart shall be deemed an original. Facsimile signatures shall be accepted as valid and binding for all purposes.

Uniti and Customer each aver that the signatories to this Addendum below have authority to sign this Addendum.

Handwritten modifications to this Addendum are not binding on either Uniti or Customer.

| EAST LYCOMING SCHOOL DISTRICT (Customer) | UNITI |
|---|--------------|
| BY: _____ | BY: _____ |
| NAME: _____ | NAME: _____ |
| TITLE: _____ | TITLE: _____ |
| DATE: _____ | DATE: _____ |

School Facility Improvement Grant Request Authorization

Resolved, that the Board of Directors of the East Lycoming School District seeks a School Facility Improvement Grant through the Pennsylvania Department of Community and Economic Development to complete multiple projects in the Hughesville JR/SR High School in the total amount of \$1,610,000.00 for the purposes described below:

1. Demolition and replacement of two main entrance ramps to the Hughesville Junior / Senior High School to bring them to ADA compliance (\$260,000.00)
2. Demolition and replacement of 43 classroom unit ventilators that are between 30 - 40 years old. (\$1,130,000.00)
3. Demolition and replacement of the main domestic hot water boiler that is 27 years old (\$220,000.00)

The District will commit 25% matching funds in the amount of \$402,500.00 from existing construction bond funds if this grant is awarded.

The Board further authorizes District Superintendent and Business Manager to develop and submit the grant on behalf of the district and execute all associated documents.

Mr. Craig Dudek
Board President

Date

Mrs. Heather Burke
Secretary of the Board

Date

School Facility Improvement Grant Matching Funds Commitment

Resolved, that the Board of Directors of the East Lycoming School District seeks a School Facility Improvement Grant through the Pennsylvania Department of Community and Economic Development to complete multiple projects in the Hughesville JR/SR High School in the total amount of \$1,610,000.00.

The District will commit 25% matching funds in the amount of \$420,500.00 from existing construction bond funds if this grant is awarded.

The Board further authorizes District Superintendent and Business Manager to develop and submit the grant on behalf of the district and execute all associated documents.

Mr. Craig Dudek
Board President

Date

Mrs. Heather Burke
Secretary of the Board

Date

Updated Stadium Light Information

Members of the Board,

As requested by the Board, two proposals from MUSCO for new lights for the soccer and football stadiums are listed on the agenda. Quote one is for 30 FC and one quote is for 40 FC on both fields. In addition, MUSCO provided comparable to what they are installing on typical high school fields in our region. The ball tracking light is standard for football.

As shared in January, MUSCO installed both stadium lights and was able to provide dates and candle power at that time.

- Football was installed in 1991. Design 30 FC
- Soccer was installed in 2001. Design 30 FC

Current quotes for this project are:

| 30FC | 40FC |
|--------------------|----------------------|
| -Soccer \$172,500 | - Soccer \$204,000 |
| -Football \$200,00 | - Football \$220,000 |

Recent regional projects completed by MUSCO:

- Bloomsburg Area High School- 50 FC on Football and Soccer
- Central Columbia High School- 50 FC on Football
- Danville High School- 50 FC on Football
- Keystone Central High School- 40 FC on Soccer
- Lewisburg Area High School- 50 FC on Soccer
- Warrior Run High School- 50 FC on Football

In reviewing industry recommendations, 30-40 FC is recommended for high school fields with 2000 or fewer attendees. For filming or greater fan capacity, 40-50 FC is recommended. In addition, natural grass has a lower reflectivity and should be factored into the decision. Although events are filmed on Huddle for team use, most regional schools now live stream their events and this is a topic of discussion to be added here in the near future.

Questions below (in bold) were submitted by the Board and were answered by MUSCO.

Will the installation of 30 foot candle (FC) lighting meet PIAA standards for football and soccer? Yes. A 30 FC average lighting level meets **PIAA recommended standards** for high school football and soccer competition. This level is commonly used across Pennsylvania and throughout the region for PIAA-sanctioned events.

Will the new 30 FC lights be brighter, dimmer, or the same on the soccer field compared to the existing system?

The new LED system will provide more usable and consistent light than the current system. Even if the average footcandle level is similar, (based on my light level test confirming your soccer lighting has depreciated greatly) the uniformity and quality of light will be noticeably improved, resulting in better visibility for players, officials, and spectators.

Will the new 30 FC lights be brighter, dimmer, or the same on the football field compared to the existing system?

Similar to the soccer field, the football field will experience improved effective brightness due to significantly improved light uniformity, reduced glare, and better light control compared to the existing system.

Will the new proposed lights (30 or 40 FC) become dimmer over five, ten, or more years?

MUSCO's LED lighting systems are designed to maintain their light levels over time. Unlike traditional metal halide systems, MUSCO LEDs do not experience rapid lumen depreciation. The system is engineered to deliver the specified light levels throughout its expected life. Our LEDs are rated for 125,000 hours of usage before they lose 8% of their effectiveness. For reference most High Schools only use about 100 hours of lighting a year.

If the lights do become dimmer over time, is maintenance required to restore brightness?

Under normal operation, no periodic re-lamping or light-level maintenance is required. The system is backed by MUSCO's long-term warranty, which covers light level performance, ensuring the system continues to meet the designed specifications.

Respectfully,
Dr. Mark Stamm
Superintendent

Date: January 29, 2026

Project: Hughesville High School Fields
 Hughesville, Pennsylvania
 Musco Project Number: 214449

To: Bryan McCaffery, East Lycoming School District

Sourcewell

Master Project: 199030, Contract Number: 041123-MSL, Expiration: 06/16/2027
 Category: Sports lighting with related supplies and services

All purchase orders should note the following:
Sourcewell Purchase – Contract Number: 041123-MSL

OR

COSTARS Purchase

Master Project: 147112, Contract Number: Costars-014-E22-240, Expiration: 03/05/2027
 Contract Title: Recreational & Fitness Equipment and Services

All purchase orders should note the following:
COSTARS Purchase – Contract Number: Costars-014-E22-240

Quotation Price – Materials Delivered to Job Site and Installation

Soccer Field – 360’ x 225’

- **Light Structure Retrofit (Existing Poles) – 40 footcandles\$204,500.00**
 - 25-year warranty, parts and labor included

Football Field – 360’ x 160’

- **SportsCluster Retrofit (Existing Poles) – 40 footcandles\$220,000.00**
 - 10-year warranty, parts and labor included

*Sales tax and bonding are not included. Assumes reuse of existing wiring.
 Quote is confidential. Pricing and lead times are effective for 30 days only.*

Light-Structure System™ retrofit with Total Light Control – TLC for LED™ technology (Soccer Field)

System Description

- Factory aimed and assembled luminaires
- All mounting hardware and custom mounts
- Factory wired and tested remote electrical component enclosures
- Mounting hardware for poletop luminaire assemblies and electrical components enclosures
- Disconnects
- UL listed assemblies
- Corrosion protection

SportsCluster® system with Total Light Control – TLC for LED™ technology (Football Field)

System Description

- Factory aimed and assembled luminaires
- BallTracker® technology – targeted aerial light optimizing visibility of the ball in play with no glare for players
- All mounting hardware and custom mounts
- Factory wired and tested remote electrical component enclosures
- Mounting hardware for poletop luminaire assemblies and electrical components enclosures
- Disconnects



- UL listed assemblies
- Corrosion protection

Control Systems and Services (Both Fields)

- Control-Link® control and monitoring system to provide remote on/off and dimming (high/medium/low) control and performance monitoring with 24/7 customer support

Musco Scope

- Provide design and layout for lighting system
- Test and final aim equipment

Installation Services Provided

See attached scope of work

Responsibilities of Buyer

- Confirm pole or luminaire locations, supply voltage and phase required for lighting system prior to production
- Provide electrical design and materials for electrical distribution system
- Buyer is responsible for getting electrical power to the site, coordination with the utility, and any power company fees

Payment Terms

Final payment terms are subject to approval by Musco credit department. Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco.

Email a copy of the Purchase Order to Musco Sports Lighting, LLC:

Musco Sports Lighting, LLC
Attn: Musco Contracts
Email: musco.contracts@musco.com

All Purchase orders should note the following:

Sourcewell Purchase – Contract Number: 041123-MSL OR COSTARS Purchase – Contract Number: Costars-014-E22-240

Delivery Timing

8 - 10 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole/luminaire locations.

Notes

Quote is based on following conditions:

- Shipment of entire project together to one location.
- 240 Volt, 1 phase electrical system requirement.
- Structural code and wind speed = 2021 IBC, 115 mph, Exposure C, Importance Factor 1.
- Due to the built-in custom light control per luminaire, pole or luminaire locations need to be confirmed prior to production. Changes to pole or luminaire locations after the product is sent to production could result in additional charges.

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.

Brise Bennett
Territory Sales Associate
Musco Sports Lighting, LLC
211 2nd Avenue West – PO Box 808
Oskaloosa, IA 52577, USA
Phone: 724-856-2812
E-mail: brise.bennett@musco.com

Hughesville High School Fields
Hughesville, Pennsylvania
Retrofit Scope of Work (Reuse of Existing Poles)

Customer Responsibilities:

1. Complete access to the site for construction using standard 2-wheel drive rubber tire equipment.
2. Locate existing underground utilities not covered by your local utilities (i.e. water lines, electrical lines, irrigation systems, and sprinkler heads). Musco or Subcontractor will not be responsible for repairs to unmarked utilities.
3. Locate and mark field reference points per Musco supplied layout (i.e. home plate, center of FB field).
4. Ensure usability of existing underground wiring.
5. Pay any necessary power company fees and requirements.
6. Pay all permitting fees.
7. Provide any existing as-built documents or drawings.
8. Provide sealed Electrical Plans (if required).

Musco Responsibilities:

1. Provide required fixtures, electrical enclosures, mounts, hardware, wire harnesses, and control cabinets.
2. Provide poletop luminaire assembly on (4) poles and SportsCluster® poletop luminaire assembly on (4) poles
3. Provide fixture layout and aiming diagram.
4. Provide Contract Management as required.
5. Assist our installing subcontractor and ensure our responsibilities are satisfied.

Subcontractor Responsibilities**General:**

1. Obtain any required permitting.
2. Contact your local UDig for locating underground public utilities and confirm they have been clearly marked.
3. Contact the facility owner/manager to confirm the existing private underground utilities and irrigation systems have been located and are clearly marked to avoid damage from construction equipment. Notify owner and repair damage to marked utilities. Notify owner and Musco regarding damage which occurred to unmarked utilities.
4. Provide labor, equipment, and materials to offload equipment at jobsite per scheduled delivery.
5. Provide storage containers for material, (including electrical components enclosures), as needed.
6. Provide necessary waste disposal and daily cleanup.
7. Provide adequate security to protect Musco delivered products from theft, vandalism, or damage during the installation.
8. Keep all heavy equipment off playing fields when possible. Repair damage to grounds which exceeds that which would be expected. Indentations caused by heavy equipment traveling over dry ground would be an example of expected damage. Ruts and sod damage caused by equipment traveling over wet grounds would be an example of damage requiring repair.
9. Provide startup and aiming as required to provide complete and operating sports lighting system.
10. Installation to commence upon delivery and proceed without interruption until complete. Musco to be immediately notified of any breaks in schedule or delays.
11. Complete and submit Musco provided closeout checklist including required pictures.

Demolition:

1. Disassemble and leave at owner designated location on site the existing fixtures, and electrical enclosures. This will include the recycling of lamps, aluminum reflectors, ballast, and steel, as necessary.
2. Leave existing ground wires and power feed in place for connection to new lighting equipment.

Retrofit Musco Equipment to Existing Poles:

1. Provide labor, materials, and equipment to assemble and install Musco TLC for LED® equipment on existing poles and terminate grounding and power feed. Power feed may need to be reworked to adapt to the new Musco equipment.
2. Ensure grounding components meet minimum standards required by NEC and NFPA780.
3. For concrete poles, provide new lightning down conductor(aluminum) and $\frac{5}{8}$ in copper ground rod. For poles 75 ft (22 m) or less use 1/0 AWG, poles over 75 ft (22 m) use 4/0 AWG conductor. Bond internal pole ground to new down conductor.
4. For steel poles, provide new ground rod and pole bonding conductor per NFPA Annex A.1.6.
5. Down conductor shall be converted to copper wire for any underground runs and bonded to ground rod(s).
6. Ensure all Musco components are bonded to both equipment and lightning grounds. No upward sweeps allowed for lightning down conductor or bonding jumper(s). See installation instructions for further information.
7. Test ground resistance with 3-point ground resistance test, using instructions provided. Confirm 25 ohms or less for each pole. Install additional ground rods or create grounding grid until resistance of 25 ohms or less is achieved. Record all results on form provided and submit readings to Musco.

Electrical:

1. Provide materials and equipment to reuse existing electrical service panels as required.
2. Provide materials and equipment to reuse existing electrical wiring as permitted.
3. Complete electrical installation per Musco Control System Summary and Musco Best Practices: Supply Wiring Installation document. If there are any discrepancies between Musco documents and electrical plans (if present), notify your Musco contact.
4. Complete required insulation resistance tests on all current-carrying conductors per ANSI/NETA ATS-2021. Use the instructions and forms provided by Musco to provide test results to your Musco contact. Note conduits must be full of water prior to testing. Any new conductors with resistance values less than (<) 100 MOhms - phase to ground - must be repaired or replaced to meet the standard. Any existing conductors with resistance values less than (<) 100 MOhms - phase to ground - must be reported to your Project Manager or Sales Coordinator.
5. Underground splices are strongly discouraged. Disconnects in light poles are rated for multiple conductors to allow for daisy-chains - if required by electrical plans. If underground splicing cannot be avoided, use only listed connector systems, rated for wet locations.

Control-Link® Control and Monitoring:

1. Provide labor, equipment, and materials to install Musco control and monitoring cabinet and terminate all necessary wiring.
2. Provide a dedicated 120 V 20 A controls circuit or a step-down transformer for 120 V control circuit if not available.
3. Check all zones to make sure they work in both auto and manual mode.
4. Commission Control-Link by contacting Control-Link Central™ at 877-347-3319.

Date: January 29, 2026

Project: Hughesville High School Fields
Hughesville, Pennsylvania
Musco Project Number: 214449

To: Bryan McCaffery, East Lycoming School District

SourcewellMaster Project: 199030, Contract Number: 041123-MSL, Expiration: 06/16/2027
Category: Sports lighting with related supplies and servicesAll purchase orders should note the following:
Sourcewell Purchase – Contract Number: 041123-MSL**OR****COSTARS Purchase**Master Project: 147112, Contract Number: Costars-014-E22-240, Expiration: 03/05/2027
Contract Title: Recreational & Fitness Equipment and ServicesAll purchase orders should note the following:
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- **Light Structure Retrofit (Existing Poles) – 30 footcandles.....\$172,500.00**
 - 25-year warranty, parts and labor included

Football Field – 360' x 160'

- **SportsCluster Retrofit (Existing Poles) – 30 footcandles\$200,000.00**
 - 10-year warranty, parts and labor included

*Sales tax and bonding are not included. Assumes reuse of existing wiring.
Quote is confidential. Pricing and lead times are effective for 30 days only.*

Light-Structure System™ retrofit with Total Light Control – TLC for LED™ technology (Soccer Field)**System Description**

- Factory aimed and assembled luminaires
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- Factory wired and tested remote electrical component enclosures
- Mounting hardware for poletop luminaire assemblies and electrical components enclosures
- Disconnects
- UL listed assemblies
- Corrosion protection

SportsCluster® system with Total Light Control – TLC for LED™ technology (Football Field)**System Description**

- Factory aimed and assembled luminaires
- BallTracker® technology – targeted aerial light optimizing visibility of the ball in play with no glare for players
- All mounting hardware and custom mounts
- Factory wired and tested remote electrical component enclosures
- Mounting hardware for poletop luminaire assemblies and electrical components enclosures
- Disconnects

- UL listed assemblies
- Corrosion protection

Control Systems and Services (Both Fields)

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Musco Scope

- Provide design and layout for lighting system
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See attached scope of work

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Hughesville, Pennsylvania
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4. Commission Control-Link by contacting Control-Link Central™ at 877-347-3319.

East Lycoming School District
Financial Highlights
As of January 31, 2026



| Account Description | Financial Institution | Beginning Balance | Cash Receipts | Cash Disbursements | Ending Balance | Interest Rate |
|---|------------------------------|--------------------------|----------------------|---------------------------|-----------------------|----------------------|
| General Fund Checking Account | Journey Bank | 1,125,724 | 1,746,327 | (1,601,267) | 1,270,784 | 3.00% |
| Cash/Investment Account | PLGIT | 12,542,222 | 332,394 | (1,276,446) | 11,598,171 | 3.57% |
| Certificate of Deposit | Journey Bank | 2,198,765 | 0 | 0 | 2,198,765 | 3.65% |
| Capital Projects/Reserve Account | PLGIT | 649,876 | 1,970 | 0 | 651,846 | 3.57% |
| Construction Funds (2021 Bond) | Wilmington Trust | 3,769,013 | 10,023 | (179,064) | 3,599,971 | 2.80% |
| Construction Funds (2025 Bond) Lyco Expansion | Wilmington Trust | 4,761,123 | 13,366 | (559,286) | 4,215,203 | 3.30% |
| Total Available Funds | | 25,046,723 | 2,104,081 | (3,616,063) | 23,534,740 | |
| Restricted Funds | | | | | | |
| Activity Fund | Journey Bank | 112,749 | 8,090 | (4,796) | 116,043 | 3.00% |
| Athletic Fund | Journey Bank | 26,760 | 1,325 | (7,237) | 20,849 | 3.00% |
| Total Restricted Funds | | 139,509 | 9,415 | (12,033) | 136,892 | |
| Total Funds | | 25,186,232 | 2,113,496 | (3,628,096) | 23,671,632 | |
| | | | Actual | Budgeted | Collection % | Prior |
| | | | Month to Date | Year to Date | Year to Date | Year to Date |
| Real Estate Revenue | | 411,639 | 8,100,821 | 8,066,713 | 100.42% | 8,110,863 |
| Supplemental State Subsidy (HS/FS Rebate) | | 0 | 876,794 | 876,794 | 100.00% | 796,437 |
| Total Real Estate Revenue | | 411,639 | 8,977,614 | 8,943,507 | | 8,907,300 |
| Earned Income Tax | | 261,885 | 2,093,828 | 3,450,000 | 60.69% | 2,153,922 |
| Total Collections | | 673,524 | 11,071,443 | 12,393,507 | | 11,061,222 |

BOARD SUMMARY

Fund: 10 - GENERAL FUND Encumbrances Included

As of: 01/31/2026

Funding Source: All

| Account Description | Original Budget | Current Budget | Outstanding Enc | Exp/Rec | Balance | % Used |
|--|----------------------|----------------------|------------------|---------------------|---------------------|--------------|
| 1100 REGULAR PROGRAMS ELEM SEC | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 6,828,298.00 | 6,828,298.00 | 0.00 | 2,887,170.87 | 3,941,127.13 | 42.28 |
| 200 PERSONAL SVCS-EMPLOYEE | 4,679,842.01 | 4,679,842.01 | 0.00 | 2,166,325.44 | 2,513,516.57 | 46.29 |
| 300 PURCH PROF&TECH SVCS | 115,494.00 | 115,494.00 | 0.00 | 113,997.80 | 1,496.20 | 98.70 |
| 400 PURCHASED PROPERTY SVCS | 32,500.00 | 32,500.00 | 0.00 | 14,378.41 | 18,121.59 | 44.24 |
| 500 OTHER PURCH SVCS | 635,216.00 | 635,216.00 | 0.00 | 394,496.40 | 240,719.60 | 62.10 |
| 600 SUPPLIES | 207,850.00 | 207,850.00 | 13,255.30 | 224,524.20 | (29,929.50) | 114.40 |
| 700 PROPERTY | 8,500.00 | 8,500.00 | 6,711.00 | 2,944.50 | (1,155.50) | 113.59 |
| 800 DUES & FEES | 9,180.00 | 9,180.00 | 0.00 | 7,464.39 | 1,715.61 | 81.31 |
| Totals for 1100s | 12,516,880.01 | 12,516,880.01 | 19,966.30 | 5,811,302.01 | 6,685,611.70 | 46.59 |
| 1200 SPECIAL PROGRAMS ELEM SEC | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 1,480,086.00 | 1,480,086.00 | 0.00 | 572,453.78 | 907,632.22 | 38.68 |
| 200 PERSONAL SVCS-EMPLOYEE | 1,020,346.00 | 1,020,346.00 | 0.00 | 443,854.30 | 576,491.70 | 43.50 |
| 300 PURCH PROF&TECH SVCS | 499,000.00 | 499,000.00 | 0.00 | 296,502.36 | 202,497.64 | 59.42 |
| 500 OTHER PURCH SVCS | 493,000.00 | 493,000.00 | 0.00 | 244,443.96 | 248,556.04 | 49.58 |
| 600 SUPPLIES | 16,100.00 | 16,100.00 | 1,169.60 | 6,590.28 | 8,340.12 | 48.20 |
| 700 PROPERTY | 0.00 | 0.00 | 0.00 | 4,061.94 | (4,061.94) | 0.00 |
| 800 DUES & FEES | 200.00 | 200.00 | 0.00 | 98.00 | 102.00 | 49.00 |
| Totals for 1200s | 3,508,732.00 | 3,508,732.00 | 1,169.60 | 1,568,004.62 | 1,939,557.78 | 44.72 |
| 1300 VOCATIONAL EDUCATION | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 327,070.00 | 327,070.00 | 0.00 | 138,632.61 | 188,437.39 | 42.39 |
| 200 PERSONAL SVCS-EMPLOYEE | 240,898.00 | 240,898.00 | 0.00 | 120,791.03 | 120,106.97 | 50.14 |
| 500 OTHER PURCH SVCS | 564,500.00 | 564,500.00 | 0.00 | 538,538.55 | 25,961.45 | 95.40 |
| 600 SUPPLIES | 5,700.00 | 5,700.00 | 0.00 | 5,434.37 | 265.63 | 95.34 |
| Totals for 1300s | 1,138,168.00 | 1,138,168.00 | 0.00 | 803,396.56 | 334,771.44 | 70.59 |
| 1400 OTHER INSTRUCTIONAL PROGRAMS | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 27,905.00 | 27,905.00 | 0.00 | 4,473.96 | 23,431.04 | 16.03 |

BOARD SUMMARY
Encumbrances Included
As of: 01/31/2026

Funding Source: All

| Account Description | Original Budget | Current Budget | Outstanding Enc | Exp/Rec | Balance | % Used |
|---------------------------------------|---------------------|---------------------|-----------------|-------------------|-------------------|--------------|
| 200 PERSONAL SVCS-EMPLOYEE | 11,769.00 | 11,769.00 | 0.00 | 2,048.79 | 9,720.21 | 17.41 |
| 300 PURCH PROF&TECH SVCS | 30,000.00 | 30,000.00 | 0.00 | 5,425.00 | 24,575.00 | 18.08 |
| 400 PURCHASED PROPERTY SVCS | 0.00 | 0.00 | 0.00 | 526.30 | (526.30) | 0.00 |
| 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 | 2,828.62 | (828.62) | 141.43 |
| 700 PROPERTY | 0.00 | 0.00 | 0.00 | 28,101.00 | (28,101.00) | 0.00 |
| Totals for 1400s | 101,674.00 | 101,674.00 | 0.00 | 43,403.67 | 58,270.33 | 42.69 |
| 1800 PRE-KINDERGARTEN PROGRAM | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 209,469.00 | 209,469.00 | 0.00 | 102,178.82 | 107,290.18 | 48.78 |
| 200 PERSONAL SVCS-EMPLOYEE | 152,857.00 | 152,857.00 | 0.00 | 41,631.69 | 111,225.31 | 27.24 |
| 400 PURCHASED PROPERTY SVCS | 0.00 | 0.00 | 0.00 | 1,642.69 | (1,642.69) | 0.00 |
| 500 OTHER PURCH SVCS | 46,500.00 | 46,500.00 | 0.00 | 17,539.00 | 28,961.00 | 37.72 |
| 600 SUPPLIES | 10,610.00 | 10,610.00 | 433.82 | 17,353.29 | (7,177.11) | 167.64 |
| 800 DUES & FEES | 0.00 | 0.00 | 0.00 | 18.58 | (18.58) | 0.00 |
| Totals for 1800s | 419,436.00 | 419,436.00 | 433.82 | 180,364.07 | 238,638.11 | 43.11 |
| 2100 INSTR SUPPORT SVCS | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 656,715.00 | 656,715.00 | 0.00 | 310,370.73 | 346,344.27 | 47.26 |
| 200 PERSONAL SVCS-EMPLOYEE | 397,996.00 | 397,996.00 | 0.00 | 199,821.15 | 198,174.85 | 50.21 |
| 300 PURCH PROF&TECH SVCS | 21,000.00 | 21,000.00 | 0.00 | 34,999.98 | (13,999.98) | 166.67 |
| 500 OTHER PURCH SVCS | 3,000.00 | 3,000.00 | 0.00 | 496.30 | 2,503.70 | 16.54 |
| 600 SUPPLIES | 5,150.00 | 5,150.00 | 0.00 | (12,605.48) | 17,755.48 | (244.77) |
| 800 DUES & FEES | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 |
| Totals for 2100s | 1,084,111.00 | 1,084,111.00 | 0.00 | 533,082.68 | 551,028.32 | 49.17 |
| 2200 SUPPORT SVCS - INST STAFF | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 313,747.50 | 313,747.50 | 0.00 | 179,529.48 | 134,218.02 | 57.22 |
| 200 PERSONAL SVCS-EMPLOYEE | 243,076.38 | 243,076.38 | 0.00 | 147,014.84 | 96,061.54 | 60.48 |
| 300 PURCH PROF&TECH SVCS | 12,000.00 | 12,000.00 | 0.00 | 372.86 | 11,627.14 | 3.11 |
| 500 OTHER PURCH SVCS | 800.00 | 800.00 | 0.00 | 719.90 | 80.10 | 89.99 |

BOARD SUMMARY
Encumbrances Included
As of: 01/31/2026

Funding Source: All

| Account Description | Original Budget | Current Budget | Outstanding Enc | Exp/Rec | Balance | % Used |
|---|---------------------|---------------------|-----------------|-------------------|-------------------|--------------|
| 600 SUPPLIES | 32,050.00 | 32,050.00 | 0.00 | 10,660.00 | 21,390.00 | 33.26 |
| 800 DUES & FEES | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 0.00 |
| Totals for 2200s | 601,873.88 | 601,873.88 | 0.00 | 338,297.08 | 263,576.80 | 56.21 |
| 2300 SUPPORT SVCS - ADMIN | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 860,882.50 | 860,882.50 | 0.00 | 476,258.39 | 384,624.11 | 55.32 |
| 200 PERSONAL SVCS-EMPLOYEE | 560,035.38 | 560,035.38 | 0.00 | 318,673.58 | 241,361.80 | 56.90 |
| 300 PURCH PROF&TECH SVCS | 104,000.00 | 104,000.00 | 0.00 | 47,084.62 | 56,915.38 | 45.27 |
| 400 PURCHASED PROPERTY SVCS | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 |
| 500 OTHER PURCH SVCS | 17,957.00 | 17,957.00 | 0.00 | 15,750.80 | 2,206.20 | 87.71 |
| 600 SUPPLIES | 34,895.00 | 34,895.00 | 0.00 | 15,990.20 | 18,904.80 | 45.82 |
| 800 DUES & FEES | 18,210.00 | 18,210.00 | 0.00 | 16,748.58 | 1,461.42 | 91.97 |
| Totals for 2300s | 1,596,479.88 | 1,596,479.88 | 0.00 | 890,506.17 | 705,973.71 | 55.78 |
| 2400 SUPPORT SVCS – PUPIL HEALTH | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 226,330.00 | 226,330.00 | 0.00 | 106,273.14 | 120,056.86 | 46.95 |
| 200 PERSONAL SVCS-EMPLOYEE | 177,553.00 | 177,553.00 | 0.00 | 92,980.33 | 84,572.67 | 52.37 |
| 300 PURCH PROF&TECH SVCS | 9,000.00 | 9,000.00 | 0.00 | 16,599.17 | (7,599.17) | 184.44 |
| 400 PURCHASED PROPERTY SVCS | 2,300.00 | 2,300.00 | 0.00 | 767.00 | 1,533.00 | 33.35 |
| 500 OTHER PURCH SVCS | 0.00 | 0.00 | 0.00 | 31.90 | (31.90) | 0.00 |
| 600 SUPPLIES | 5,850.00 | 5,850.00 | 107.99 | 3,768.67 | 1,973.34 | 66.27 |
| 700 PROPERTY | 6,900.00 | 6,900.00 | 0.00 | 0.00 | 6,900.00 | 0.00 |
| Totals for 2400s | 427,933.00 | 427,933.00 | 107.99 | 220,420.21 | 207,404.80 | 51.53 |
| 2500 SUPPORT SVCS - BUSINESS | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 296,111.00 | 296,111.00 | 0.00 | 160,480.80 | 135,630.20 | 54.20 |
| 200 PERSONAL SVCS-EMPLOYEE | 204,736.38 | 204,736.38 | 0.00 | 112,055.00 | 92,681.38 | 54.73 |
| 300 PURCH PROF&TECH SVCS | 95,300.00 | 95,300.00 | 0.00 | 60,782.88 | 34,517.12 | 63.78 |
| 400 PURCHASED PROPERTY SVCS | 6,500.00 | 6,500.00 | 0.00 | 2,926.09 | 3,573.91 | 45.02 |
| 500 OTHER PURCH SVCS | 19,600.00 | 19,600.00 | 0.00 | 12,604.65 | 6,995.35 | 64.31 |
| 600 SUPPLIES | 5,000.00 | 5,000.00 | 192.09 | 2,969.77 | 1,838.14 | 63.24 |

BOARD SUMMARY
Encumbrances Included
As of: 01/31/2026

Funding Source: All

| Account Description | Original Budget | Current Budget | Outstanding Enc | Exp/Rec | Balance | % Used |
|--------------------------------|---------------------|---------------------|-------------------|---------------------|---------------------|--------------|
| 800 DUES & FEES | 3,000.00 | 3,000.00 | 0.00 | 671.00 | 2,329.00 | 22.37 |
| Totals for 2500s | 630,247.38 | 630,247.38 | 192.09 | 352,490.19 | 277,565.10 | 55.96 |
| 2600 BLDGS/GRDS SVCS | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 834,895.50 | 834,895.50 | 0.00 | 388,336.99 | 446,558.51 | 46.51 |
| 200 PERSONAL SVCS-EMPLOYEE | 691,251.69 | 691,251.69 | 0.00 | 253,140.82 | 438,110.87 | 36.62 |
| 300 PURCH PROF&TECH SVCS | 141,269.00 | 141,269.00 | 6,403.70 | 99,656.53 | 35,208.77 | 75.08 |
| 400 PURCHASED PROPERTY SVCS | 335,500.00 | 335,500.00 | 87,556.19 | 337,248.28 | (89,304.47) | 126.62 |
| 500 OTHER PURCH SVCS | 147,585.99 | 147,585.99 | 0.00 | 157,446.41 | (9,860.42) | 106.68 |
| 600 SUPPLIES | 465,267.00 | 465,267.00 | 18,026.77 | 358,215.36 | 89,024.87 | 80.87 |
| 700 PROPERTY | 127,105.00 | 127,105.00 | 62,455.01 | 54,435.62 | 10,214.37 | 91.96 |
| 800 DUES & FEES | 2,500.00 | 2,500.00 | 0.00 | 3,775.42 | (1,275.42) | 151.02 |
| Totals for 2600s | 2,745,374.18 | 2,745,374.18 | 174,441.67 | 1,652,255.43 | 918,677.08 | 66.54 |
| 2700 VEHICLE SVCS | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 11,318.00 | 11,318.00 | 0.00 | 0.00 | 11,318.00 | 0.00 |
| 200 PERSONAL SVCS-EMPLOYEE | 4,774.00 | 4,774.00 | 0.00 | 78.14 | 4,695.86 | 1.64 |
| 300 PURCH PROF&TECH SVCS | 36,000.00 | 36,000.00 | 0.00 | 17,560.00 | 18,440.00 | 48.78 |
| 400 PURCHASED PROPERTY SVCS | 0.00 | 0.00 | 4,850.00 | 3,155.00 | (8,005.00) | 0.00 |
| 500 OTHER PURCH SVCS | 1,889,850.98 | 1,889,850.98 | 0.00 | 941,999.00 | 947,851.98 | 49.85 |
| 600 SUPPLIES | 500.00 | 500.00 | 0.00 | 555.58 | (55.58) | 111.12 |
| 700 PROPERTY | 50,000.00 | 50,000.00 | 0.00 | 0.00 | 50,000.00 | 0.00 |
| Totals for 2700s | 1,992,442.98 | 1,992,442.98 | 4,850.00 | 963,347.72 | 1,024,245.26 | 48.59 |
| 2800 OTHER SUPPORT SVCS | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 185,910.00 | 185,910.00 | 0.00 | 103,101.01 | 82,808.99 | 55.46 |
| 200 PERSONAL SVCS-EMPLOYEE | 152,071.69 | 152,071.69 | 0.00 | 81,048.80 | 71,022.89 | 53.30 |
| 300 PURCH PROF&TECH SVCS | 58,029.00 | 58,029.00 | 5,180.00 | 57,624.82 | (4,775.82) | 108.23 |
| 400 PURCHASED PROPERTY SVCS | 9,013.00 | 9,013.00 | 0.00 | 2,800.00 | 6,213.00 | 31.07 |
| 500 OTHER PURCH SVCS | 21,000.00 | 21,000.00 | 0.00 | 19,345.74 | 1,654.26 | 92.12 |
| 600 SUPPLIES | 147,000.00 | 147,000.00 | 15,070.23 | 92,206.59 | 39,723.18 | 72.98 |

BOARD SUMMARY
Encumbrances Included
As of: 01/31/2026

Funding Source: All

| Account Description | Original Budget | Current Budget | Outstanding Enc | Exp/Rec | Balance | % Used |
|--|---------------------|---------------------|------------------|-------------------|-------------------|--------------|
| 700 PROPERTY | 60,000.00 | 60,000.00 | 989.98 | 64,184.75 | (5,174.73) | 108.62 |
| 800 DUES & FEES | 0.00 | 0.00 | 0.00 | 115.00 | (115.00) | 0.00 |
| Totals for 2800s | 633,023.69 | 633,023.69 | 21,240.21 | 420,426.71 | 191,356.77 | 69.77 |
| 3200 SCHOOL SPON STUDENT ACT | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 455,644.00 | 455,644.00 | 0.00 | 203,107.08 | 252,536.92 | 44.58 |
| 200 PERSONAL SVCS-EMPLOYEE | 204,557.00 | 204,557.00 | 0.00 | 86,116.44 | 118,440.56 | 42.10 |
| 300 PURCH PROF&TECH SVCS | 92,473.00 | 92,473.00 | 0.00 | 54,735.80 | 37,737.20 | 59.19 |
| 400 PURCHASED PROPERTY SVCS | 12,800.00 | 12,800.00 | 0.00 | 2,701.14 | 10,098.86 | 21.10 |
| 500 OTHER PURCH SVCS | 107,400.00 | 107,400.00 | 0.00 | 38,977.68 | 68,422.32 | 36.29 |
| 600 SUPPLIES | 121,440.00 | 121,440.00 | 7,735.57 | 68,590.01 | 45,114.42 | 62.85 |
| 700 PROPERTY | 5,000.00 | 5,000.00 | 0.00 | 24,312.34 | (19,312.34) | 486.25 |
| 800 DUES & FEES | 21,400.00 | 21,400.00 | 0.00 | 13,858.74 | 7,541.26 | 64.76 |
| Totals for 3200s | 1,020,714.00 | 1,020,714.00 | 7,735.57 | 492,399.23 | 520,579.20 | 49.00 |
| 3300 COMMUNITY SERVICES | | | | | | |
| 100 PERSONAL SVCS-SALARIES | 32,805.00 | 32,805.00 | 0.00 | 753.28 | 32,051.72 | 2.30 |
| 200 PERSONAL SVCS-EMPLOYEE | 13,834.00 | 13,834.00 | 0.00 | 568.91 | 13,265.09 | 4.11 |
| 800 DUES & FEES | 1,000.00 | 1,000.00 | 0.00 | 500.00 | 500.00 | 50.00 |
| Totals for 3300s | 47,639.00 | 47,639.00 | 0.00 | 1,822.19 | 45,816.81 | 3.82 |
| 4200 EXISTING SITE IMPROVE | | | | | | |
| 700 PROPERTY | 0.00 | 0.00 | 0.00 | 4,235.00 | (4,235.00) | 0.00 |
| Totals for 4200s | 0.00 | 0.00 | 0.00 | 4,235.00 | (4,235.00) | 0.00 |
| 4400 ARCHITECT & ENGINEERING SVCS | | | | | | |
| 300 PURCH PROF&TECH SVCS | 0.00 | 0.00 | 0.00 | 49.93 | (49.93) | 0.00 |
| Totals for 4400s | 0.00 | 0.00 | 0.00 | 49.93 | (49.93) | 0.00 |
| 4600 BUILD IMPROV SVCS-REPL | | | | | | |
| 300 PURCH PROF&TECH SVCS | 0.00 | 0.00 | 5,123.00 | 0.00 | (5,123.00) | 0.00 |
| 400 PURCHASED PROPERTY SVCS | 300,000.00 | 300,000.00 | 38,117.28 | 274,080.30 | (12,197.58) | 104.07 |
| 700 PROPERTY | 0.00 | 0.00 | 0.00 | 17,703.11 | (17,703.11) | 0.00 |

BOARD SUMMARY
Encumbrances Included
As of: 01/31/2026

Funding Source: All

| Account Description | Original Budget | Current Budget | Outstanding Enc | Exp/Rec | Balance | % Used |
|-------------------------------------|----------------------|----------------------|-------------------|----------------------|----------------------|--------------|
| Totals for 4600s | 300,000.00 | 300,000.00 | 43,240.28 | 291,783.41 | (35,023.69) | 111.67 |
| 5100 DEBT SERVICES | | | | | | |
| 800 DUES & FEES | 760,700.00 | 760,700.00 | 0.00 | 328,520.07 | 432,179.93 | 43.19 |
| 900 OTHER OBJECTS | 939,300.00 | 939,300.00 | 0.00 | 695,000.00 | 244,300.00 | 73.99 |
| Totals for 5100s | 1,700,000.00 | 1,700,000.00 | 0.00 | 1,023,520.07 | 676,479.93 | 60.21 |
| 5200 DEBT SVC/LEASE | | | | | | |
| 900 OTHER OBJECTS | 0.00 | 0.00 | 0.00 | 780.00 | (780.00) | 0.00 |
| Totals for 5200s | 0.00 | 0.00 | 0.00 | 780.00 | (780.00) | 0.00 |
| 5800 SUSPENSE ACCOUNT | | | | | | |
| 800 DUES & FEES | 0.00 | 0.00 | 4,053.87 | 2,435.18 | (6,489.05) | 0.00 |
| Totals for 5800s | 0.00 | 0.00 | 4,053.87 | 2,435.18 | (6,489.05) | 0.00 |
| 5900 BUDGETARY RESERVE | | | | | | |
| 000 000 | 20,000.00 | 20,000.00 | 0.00 | 0.00 | 20,000.00 | 0.00 |
| 800 DUES & FEES | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 100,000.00 | 0.00 |
| Totals for 5900s | 120,000.00 | 120,000.00 | 0.00 | 0.00 | 120,000.00 | 0.00 |
| Expenditure Totals | 30,584,729.00 | 30,584,729.00 | 277,431.40 | 15,594,322.13 | 14,712,975.47 | 51.89 |
| 6100 TAXES LEVIED BY THE LEA | | | | | | |
| 000 000 | (11,742,713.00) | (11,742,713.00) | 0.00 | (10,345,461.04) | (1,397,251.96) | 88.10 |
| Totals for 6100s | (11,742,713.00) | (11,742,713.00) | 0.00 | (10,345,461.04) | (1,397,251.96) | 88.10 |
| 6400 DELINQUENT TAXES | | | | | | |
| 000 000 | (455,000.00) | (455,000.00) | 0.00 | (160,191.91) | (294,808.09) | 35.21 |
| Totals for 6400s | (455,000.00) | (455,000.00) | 0.00 | (160,191.91) | (294,808.09) | 35.21 |
| 6500 INTEREST INCOME | | | | | | |
| 000 000 | (200,000.00) | (200,000.00) | 0.00 | (273,422.79) | 73,422.79 | 136.71 |
| Totals for 6500s | (200,000.00) | (200,000.00) | 0.00 | (273,422.79) | 73,422.79 | 136.71 |
| 6700 REV FROM STUDENT ACTY | | | | | | |
| 000 000 | (40,000.00) | (40,000.00) | 0.00 | (41,232.00) | 1,232.00 | 103.08 |
| Totals for 6700s | (40,000.00) | (40,000.00) | 0.00 | (41,232.00) | 1,232.00 | 103.08 |

BOARD SUMMARY
Encumbrances Included
As of: 01/31/2026

Funding Source: All

| Account Description | Original Budget | Current Budget | Outstanding Enc | Exp/Rec | Balance | % Used |
|--|-----------------------|-----------------------|-----------------|-----------------------|-----------------------|---------------|
| 6800 REVENUES FROM INTERMEDIARY SOURCES | | | | | | |
| 000 000 | (350,000.00) | (350,000.00) | 0.00 | (361,141.78) | 11,141.78 | 103.18 |
| Totals for 6800s | (350,000.00) | (350,000.00) | 0.00 | (361,141.78) | 11,141.78 | 103.18 |
| 6900 OTHER LOCAL REVENUE | | | | | | |
| 000 000 | (175,221.00) | (175,221.00) | 0.00 | (71,853.90) | (103,367.10) | 41.01 |
| Totals for 6900s | (175,221.00) | (175,221.00) | 0.00 | (71,853.90) | (103,367.10) | 41.01 |
| 7100 BASIC INSTRUCTIONAL AND OPERATING SUBSIDIES | | | | | | |
| 000 000 | (9,565,036.00) | (9,565,036.00) | 0.00 | (4,307,193.00) | (5,257,843.00) | 45.03 |
| Totals for 7100s | (9,565,036.00) | (9,565,036.00) | 0.00 | (4,307,193.00) | (5,257,843.00) | 45.03 |
| 7200 REVENUE FOR SPECIFIC EDUC PROGRAMS | | | | | | |
| 000 000 | (1,782,560.00) | (1,782,560.00) | 0.00 | (1,118,012.00) | (664,548.00) | 62.72 |
| Totals for 7200s | (1,782,560.00) | (1,782,560.00) | 0.00 | (1,118,012.00) | (664,548.00) | 62.72 |
| 7300 REVENUES FOR NON-EDUCATIONAL PROGRAMS | | | | | | |
| 000 000 | (1,941,794.00) | (1,941,794.00) | 0.00 | (1,572,501.54) | (369,292.46) | 80.98 |
| Totals for 7300s | (1,941,794.00) | (1,941,794.00) | 0.00 | (1,572,501.54) | (369,292.46) | 80.98 |
| 7500 EXTRA STATE GRANTS | | | | | | |
| 000 000 | (841,947.00) | (841,947.00) | 0.00 | 0.00 | (841,947.00) | 0.00 |
| Totals for 7500s | (841,947.00) | (841,947.00) | 0.00 | 0.00 | (841,947.00) | 0.00 |
| 7800 STATE SHARE RETIREMENT & SOCIAL SECURITY | | | | | | |
| 000 000 | (3,050,002.00) | (3,050,002.00) | 0.00 | (343,620.41) | (2,706,381.59) | 11.27 |
| Totals for 7800s | (3,050,002.00) | (3,050,002.00) | 0.00 | (343,620.41) | (2,706,381.59) | 11.27 |
| 8500 RESTRICTED GRANTS-IN-AID FROM FEDERAL GOVERNMENT | | | | | | |
| 000 000 | (350,456.00) | (350,456.00) | 0.00 | (48,991.60) | (301,464.40) | 13.98 |
| Totals for 8500s | (350,456.00) | (350,456.00) | 0.00 | (48,991.60) | (301,464.40) | 13.98 |
| 8800 MEDICAL ASSISTANCE (MA) REIMBURSEMENTS | | | | | | |
| 000 000 | (90,000.00) | (90,000.00) | 0.00 | 0.00 | (90,000.00) | 0.00 |
| Totals for 8800s | (90,000.00) | (90,000.00) | 0.00 | 0.00 | (90,000.00) | 0.00 |

BOARD SUMMARY
Encumbrances Included
As of: 01/31/2026

Funding Source: All

| Account Description | Original Budget | Current Budget | Outstanding Enc | Exp/Rec | Balance | % Used |
|------------------------------------|------------------------|------------------------|-------------------|------------------------|------------------------|--------------|
| 9400 SALE OR LOSS OF ASSETS | | | | | | |
| 000 000 | 0.00 | 0.00 | 0.00 | (13,000.00) | 13,000.00 | 0.00 |
| Totals for 9400s | 0.00 | 0.00 | 0.00 | (13,000.00) | 13,000.00 | 0.00 |
| Revenue Totals | (30,584,729.00) | (30,584,729.00) | 0.00 | (18,656,621.97) | (11,928,107.03) | 61.00 |
| Fund 10 Totals | | | | | | |
| Total Expenditure | 28,764,729.00 | 28,764,729.00 | 273,377.53 | 14,567,586.88 | 13,923,764.59 | 51.59 |
| Total Other Expenditure | 1,820,000.00 | 1,820,000.00 | 4,053.87 | 1,026,735.25 | 789,210.88 | 56.64 |
| Total Revenue | (30,584,729.00) | (30,584,729.00) | 0.00 | (18,643,621.97) | (11,941,107.03) | 60.96 |
| Total Other Revenue | 0.00 | 0.00 | 0.00 | (13,000.00) | 13,000.00 | 0.00 |

BOARD SUMMARY
Encumbrances Included
As of: 01/31/2026

Funding Source: All

| Account Description | Original Budget | Current Budget | Outstanding Enc | Exp/Rec | Balance | % Used |
|-------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|--------|
| Grand Totals All Funds | | | | | | |
| Total Expenditure | 28,764,729.00 | 28,764,729.00 | 273,377.53 | 14,567,586.88 | 13,923,764.59 | 51.59 |
| Total Other Expenditure | 1,820,000.00 | 1,820,000.00 | 4,053.87 | 1,026,735.25 | 789,210.88 | 56.64 |
| Total Revenue | (30,584,729.00) | (30,584,729.00) | 0.00 | (18,643,621.97) | (11,941,107.03) | 60.96 |
| Total Other Revenue | 0.00 | 0.00 | 0.00 | (13,000.00) | 13,000.00 | 0.00 |

CONSTRUCTION FUND SUMMARY-WILMINGTON TRUST

Year to Date

AS OF JANUARY 31, 2026

| VENDOR | DESCRIPTION | DATE | CHECK NO. | \$ AMT |
|------------------------------------|--|------------|-----------|----------------|
| 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>DESCRIPTION</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 |
| Hepco Construction, Inc. | HS Café Renovation | 7/15/2025 | 229615096 | 390,744.00 |
| Hosler Corporation | HS Café Renovation | 7/15/2025 | 229615095 | 363,029.85 |
| Gold Standard Consulting, LLC | Keystone Tennis/Track Project | 7/15/2025 | 229615094 | 306,672.88 |
| Fidevia | Construction Management Services | 7/15/2025 | 229615093 | 18,100.00 |
| MM Architects | Architect Services | 7/15/2025 | 229615092 | 6,159.92 |
| Hillis-Carnes Engineering | Engineering Services | 7/15/2025 | 229615091 | 1,753.00 |
| | Reimbursement from GF (Pre-K) | 7/22/2025 | | (816.39) |
| Hepco Construction, Inc. | HS Café Renovation | 8/5/2025 | 229618875 | 346,094.55 |
| Hosler Corporation | HS Café Renovation | 8/5/2025 | 229618874 | 82,520.78 |
| G.R. Noto Electrical Construction, Inc. | HS Café Renovation | 8/5/2025 | 229618873 | 86,748.75 |
| Larson Design Group, Inc. | Engineering Services | 8/5/2025 | 229618869 | 6,815.00 |
| Raymond James & Assoc., Inc. | Financial & Investment Advisement Services | 8/5/2025 | 229618870 | 3,932.97 |
| Doing Better Business, Inc. | HS Café Renovation | 8/5/2025 | 229618871 | 6,172.74 |
| Illuminated Integration | Auditorium Project | 8/5/2025 | 229618872 | 1,856.00 |
| Pro Max Fence Systems, Inc. | Tennis/Track Project | 8/26/2025 | 229622286 | 63,880.20 |
| Watson Excavating, Inc | Ashkar Playground | 8/26/2025 | 229622285 | 146,430.00 |
| Miller Soil Solutions, LLC | Water Mitigation Project | 8/26/2025 | 229622289 | 300,128.81 |
| McClure Company | HVAC project App#10, Café project App #2&3 | 8/26/2025 | 229622284 | 195,173.29 |
| Fidevia | Construction Management Services | 8/26/2025 | 229622283 | 21,267.50 |
| MM Architects | Architect Services | 8/26/2025 | 229622282 | 12,275.89 |
| Hillis-Carnes Engineering | Engineering Services | 8/26/2025 | 229622281 | 6,301.75 |
| A.M. Logging, LLC | Ashkar Playground Mulch | 8/26/2025 | 229622288 | 23,739.50 |
| Gold Standard Consulting, LLC | Keystone Tennis/Track Project | 8/26/2025 | 229622290 | 10,320.00 |

| <u>VENDOR</u> | <u>DESCRIPTION</u> | <u>DATE</u> | <u>CHECK NO.</u> | <u>\$ AMT</u> |
|---|--|-------------|------------------|---------------|
| Larson Design Group, Inc. | Engineering Services | 9/10/2025 | 229625427 | 4,502.60 |
| G.R. Noto Electrical Construction, Inc. | HS Café Renovation | 9/10/2025 | 229625431 | 207,498.82 |
| Hosler Corporation | HS Café Renovation | 9/10/2025 | 229625434 | 241,647.44 |
| Miller Soil Solutions, LLC | Water Mitigation Project | 9/10/2025 | 229625435 | 219,193.10 |
| McClure Company | Café project App #4 | 9/10/2025 | 229625433 | 54,564.48 |
| MM Architects | Architect Services | 9/10/2025 | 229625432 | 8,672.35 |
| Hepco Construction, Inc. | HS Café Renovation | 9/10/2025 | 229625429 | 381,955.32 |
| William P. Corbett, Inc | Furniture | 9/10/2025 | 229625428 | 196,450.70 |
| Gold Standard Consulting, LLC | Keystone Tennis/Track Project | 9/10/2025 | 229625426 | 7,685.00 |
| Robert C. Young, Inc. | Water Mitigation Project | 10/1/2025 | 229630146 | 327,000.00 |
| Gold Standard Consulting, LLC | Keystone Tennis/Track Project | 10/1/2025 | 229630145 | 296,672.90 |
| Larson Design Group, Inc. | Engineering Services | 10/1/2025 | 229630137 | 13,927.00 |
| T-Ross Brothers Construction | HS Interior Finishes | 10/1/2025 | 229630138 | 39,268.61 |
| Pro Max Fence Systems, Inc. | Tennis/Track Project | 10/1/2025 | 229630139 | 7,097.80 |
| Fidevia | Construction Management Services | 10/1/2025 | 229630140 | 11,058.75 |
| Illuminated Integration | Auditorium Project | 10/1/2025 | 229630141 | 7,728.72 |
| Rynhart Music Enterprises LLC | HS Music Room | 10/1/2025 | 229630142 | 998.00 |
| Hillis-Carnes Engineering | Engineering Services | 10/1/2025 | 229630143 | 1,720.50 |
| PPL Electric Utilities Corp. | Water Mitigation Project | 10/1/2025 | 229630136 | 10,333.00 |
| Wilmington Trust | Bank Services annual fee | 10/22/2025 | | 3,000.00 |
| G.R. Noto Electrical Construction, Inc. | HS Café Renovation | 10/22/2025 | 229633579 | 43,231.95 |
| Hosler Corporation | HS Café Renovation | 10/22/2025 | 229633578 | 58,158.61 |
| McClure Company | Café project App #5 | 10/22/2025 | 229633577 | 26,821.84 |
| Hepco Construction, Inc. | HS Café Renovation | 10/22/2025 | 229633576 | 133,039.66 |
| County Line Property Worx | Water Mitigation Project | 10/22/2025 | 229633575 | 9,000.00 |
| County Line Property Worx | Water Mitigation Project | 10/22/2025 | 229633574 | 2,500.00 |
| Fidevia | Construction Management Services | 10/22/2025 | 229633573 | 3,556.25 |
| MM Architects | Architect Services | 10/22/2025 | 229633568 | 6,137.94 |
| W.B. Mason Co, Inc. | Furniture | 10/22/2025 | 229633572 | 33,600.00 |
| Raymond James & Assoc., Inc. | Financial & Investment Advisement Services | 10/22/2025 | 229633571 | 3,483.20 |
| J.W. Pepper & Son, Inc. | Furniture | 10/22/2025 | 229633570 | 5,040.00 |
| The Sign Shop | HS | 10/22/2025 | 229633569 | 948.65 |
| Illuminated Integration | Auditorium Project | 10/22/2025 | 229633580 | 105,395.51 |
| Koch Ceramics, Inc. | HS Art Renovation | 11/12/2025 | 229636917 | 7,000.00 |
| Fidevia | Construction Management Services | 11/12/2025 | 229636918 | 2,543.75 |
| MM Architects | Architect Services | 11/12/2025 | 229636919 | 6,814.71 |
| G.R. Noto Electrical Construction, Inc. | HS Café Renovation | 11/12/2025 | 229636920 | 27,762.98 |
| Hepco Construction, Inc. | HS Café Renovation | 11/12/2025 | 229636921 | 25,621.51 |
| Miller Soil Solutions, LLC | Water Mitigation Project | 11/12/2025 | 229636924 | 238,857.45 |
| George Ely Assoc. | Playground Equipment | 11/12/2025 | 229636925 | 445,582.50 |
| Koch Ceramics, Inc. | HS Art Renovation | 12/12/2025 | 229643280 | 6,176.00 |
| Fidevia | Construction Management Services | 12/12/2025 | 229643274 | 3,008.75 |
| MM Architects | Architect Services | 12/12/2025 | 229643275 | 1,804.71 |
| Larson Design Group, Inc. | Engineering Services | 12/12/2025 | 229643276 | 1,857.50 |
| Hepco Construction, Inc. | HS Café Renovation | 12/12/2025 | 229643277 | 48,573.20 |
| Miller Soil Solutions, LLC | Water Mitigation Project | 12/12/2025 | 229643278 | 27,940.45 |
| McClure Company | Café project App #6 | 12/12/2025 | 229643279 | 12,174.75 |
| William P. Corbett, Inc | Furniture | 1/8/2026 | 229650926 | 2,786.40 |
| Fidevia | Construction Management Services | 1/8/2026 | 229650929 | 2,238.75 |
| G.R. Noto Electrical Construction, Inc. | HS Café Renovation | 1/8/2026 | 229650927 | 57,955.50 |
| Illuminated Integration | Auditorium Project | 1/8/2026 | 229650928 | 116,083.50 |

22,836,960.02

CONSTRUCTION FUND SUMMARY BY PROJECT
Year to Date
AS OF JANUARY 31, 2026

| | |
|------------------------------|------------------|
| Professional Services | |
| Budget/Approved Cost | 1,089,800 |
| Total Spent | <u>1,059,190</u> |
| Remaining Balance | 30,610 |
| Phase I Projects | |
| ESCO Ashkar-McClure | |
| Budget/Approved Cost | 6,625,087 |
| Total Spent | <u>6,625,087</u> |
| Remaining Balance | 0 |
| 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 | 767,972 |
| Total Spent | <u>764,409</u> |
| Remaining Balance | 3,563 |
| 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 | 1,017,627 |
| Total Spent | <u>1,082,230</u> |
| Remaining Balance | -64,603 |

CONSTRUCTION FUND SUMMARY BY PROJECT
Year to Date
AS OF JANUARY 31, 2026

Phase II Projects (Fall 2024/Summer 2025)

| | |
|----------------------------|------------------|
| Water Mitigation-HS/Ashkar | |
| Budget/Approved Cost | 1,146,630 |
| Total Spent | <u>1,134,953</u> |
| Remaining Balance | 11,677 |

| | |
|----------------------|----------------|
| HS Auditorium | |
| Budget/Approved Cost | 1,040,512 |
| Total Spent | <u>996,983</u> |
| Remaining Balance | 43,529 |

| | |
|----------------------|----------------|
| Track Project | |
| Budget/Approved Cost | 740,684 |
| Total Spent | <u>686,449</u> |
| Remaining Balance | 54,234 |

| | |
|----------------------|----------------|
| Tennis Court Project | |
| Budget/Approved Cost | 637,326 |
| Total Spent | <u>637,325</u> |
| Remaining Balance | 0 |

| | |
|--|------------------|
| Café Expansion/Fine Arts Classroom Renovations | |
| Budget/Approved Cost | 3,713,200 |
| Total Spent | <u>3,095,324</u> |
| Remaining Balance | 617,876 |

| | |
|---|----------------|
| Furniture and Soft Costs Café Expansion/Fine Arts | |
| Budget/Approved Cost | 263,000 |
| Total Spent | <u>251,053</u> |
| Remaining Balance | 11,947 |

| | |
|----------------------------------|-----------|
| Grandstand Replacement/Press Box | |
| Budget/Approved Cost | 1,325,028 |
| Total Spent | <u>0</u> |
| Remaining Balance | 1,325,028 |

Phase III Projects (Summer/Fall 2025)

| | |
|---------------------------------|----------|
| Stadium Work-Lyco CTC Expansion | |
| Budget/Approved Cost | 187,500 |
| Total Spent | <u>0</u> |
| Remaining Balance | 187,500 |

Phase IV Projects (Summer 2026)

| | |
|-----------------------------|----------|
| HS Parking Lot Fog/Sealcoat | |
| Budget/Approved Cost | 93,134 |
| Total Spent | <u>0</u> |
| Remaining Balance | 93,134 |

| | |
|----------------------|----------|
| Ferrell Playground | |
| Budget/Approved Cost | 267,758 |
| Total Spent | <u>0</u> |
| Remaining Balance | 267,758 |

| | |
|-------------------------------------|----------|
| Smartboards - Elementary Classrooms | |
| Budget/Approved Cost | 196,341 |
| Total Spent | <u>0</u> |
| Remaining Balance | 196,341 |

| | |
|----------------------|----------|
| Stadium Lighting | |
| Budget/Approved Cost | 324,002 |
| Total Spent | <u>0</u> |
| Remaining Balance | 324,002 |

| | |
|----------------------|----------|
| Concrete | |
| Budget/Approved Cost | 317,100 |
| Total Spent | <u>0</u> |
| Remaining Balance | 317,100 |

Potential Projects

| | |
|---------------------------|----------|
| Football Field Recrowning | |
| Budget/Approved Cost | 394,900 |
| Total Spent | <u>0</u> |
| Remaining Balance | 394,900 |

| | |
|----------------------|-----------|
| Storm Shelter | |
| Budget/Approved Cost | 2,672,000 |
| Total Spent | <u>0</u> |
| Remaining Balance | 2,672,000 |

CONSTRUCTION FUND SUMMARY-WILMINGTON TRUST
ELSD 2025 (Lyc0 CTC Project)
Year to Date
AS OF JANUARY 31, 2026

| <u>VENDOR</u> | <u>DESCRIPTION</u> | <u>DATE</u> | <u>CHECK NO.</u> | <u>\$ AMT</u> |
|-------------------------------------|---------------------------|-------------|------------------|---------------|
| MM Architects, Inc. | Architect Fees | 8/5/2025 | 229618856 | 77,372.82 |
| Fidevia, LLC | Construction Mgmt Fees | 8/5/2025 | 229618856 | 5,090.00 |
| MM Architects, Inc. | Architect Fees | 8/5/2025 | 229618856 | 116,939.43 |
| Fidevia, LLC | Construction Mgmt Fees | 8/5/2025 | 229618856 | 1,907.50 |
| PA Dept of Environmental Protection | Storage Tank Registration | 8/5/2025 | 229618856 | 958.33 |
| MM Architects, Inc. | Architect Fees | 9/5/2025 | 229625404 | 28,770.21 |
| Fidevia, LLC | Construction Mgmt Fees | 9/5/2025 | 229625403 | 4,477.50 |
| Wilmington Trust | Bank Services annual fee | 10/22/2025 | | 3,000.00 |
| Fidevia, LLC | Construction Mgmt Fees | 10/22/2025 | 229633705 | 3,945.87 |
| MM Architects, Inc. | Architect Fees | 10/22/2025 | 229633706 | 6,429.91 |
| Fidevia, LLC | Construction Mgmt Fees | 11/12/2025 | 229636854 | 1,736.25 |
| MM Architects, Inc. | Architect Fees | 11/12/2025 | 229636853 | 3,056.27 |
| Silvertip, Inc. | Contracted Services | 11/12/2025 | 229636860 | 36,229.50 |
| Fidevia, LLC | Construction Mgmt Fees | 12/12/2025 | 229643245 | 1,925.00 |
| MM Architects, Inc. | Architect Fees | 12/12/2025 | 229643246 | 22,125.59 |
| Silvertip, Inc. | Contracted Services | 12/12/2025 | 229643247 | 5,400.00 |
| Tra Electric | Contracted Services | 12/12/2025 | 229643248 | 34,639.07 |
| Fidevia, LLC | Construction Mgmt Fees | 1/8/2026 | 229650877 | 2,887.50 |
| Silvertip, Inc. | Contracted Services | 1/8/2026 | 229650878 | 3,150.00 |
| Tra Electric | Contracted Services | 1/8/2026 | 229650883 | 35,328.88 |
| Lobar, Inc. | Contracted Services | 1/8/2026 | 229650884 | 517,919.89 |
| | | | | 913,289.52 |

Vendor: JBCARD-CARDMEMBER SERVICE
PO BOX 790408 SAINT LOUIS MO 63179-0408

Pymt # 00WIRE1645
02/04/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|-----------|--------------|------|------------------------|-------------------------------------|--------------------------------|
| | 02/02/2026 | | 4.41 | 10-1110-610-000-30-800-000-000-8000 | UPS ADDITIONAL SHIPPING CHARGE |
| | 02/02/2026 | | 1173.99 | 10-1110-510-000-30-810-000-000-4000 | NASSP:NHS STOLES |
| | 02/02/2026 | | 43.45 | 10-1110-610-000-30-800-000-000-8000 | UPS SHIPPING CHARGES:HS LAB KI |
| | 02/02/2026 | | 10.00 | 10-2832-891-000-00-000-000-000-0000 | TIMS CERTIFICATION (2) |
| | 02/02/2026 | | 129.81 | 10-1110-610-000-30-810-000-000-PBIS | WEIS MARKETS: PBIS MARSHMALLOW |
| | 02/02/2026 | | 684.00 | 10-2818-650-000-00-088-000-000-6000 | ZENDESK.COM SUBSCRIPTION |
| | 02/02/2026 | | 148.40 | 10-2818-650-000-00-088-000-000-6000 | MONDAY.COM SUBSCRIPTION |
| | 02/02/2026 | | 79.47 | 10-2818-650-000-00-088-000-000-6000 | EVERNOTE SUBSCRIPTION |
| | 02/02/2026 | | 5.00 | 10-2832-891-000-00-000-000-000-0000 | TIMS CERTIFICATION (1) |
| | 02/02/2026 | | 21.19 | 10-2818-650-000-00-088-000-000-6000 | ADOBE SUBSCRIPTION |
| | 02/02/2026 | | 1157.02 | 10-1241-610-000-30-810-310-000-SIPS | THE WEBSTAUANT STORE:SPARTAN |
| | 02/02/2026 | | 14.00 | 10-2818-650-000-00-088-000-000-6000 | BOLDSIGN |
| | 02/02/2026 | | 29.99 | 10-2818-650-000-00-088-000-000-6000 | SP BODNO.COM SUBSCRIPTION |
| | 02/02/2026 | | 68.84 | 10-2818-650-000-00-088-000-000-6000 | DROPBPX SUBSCRIPTION |
| | 02/02/2026 | | 2176.56 | 10-3250-580-000-00-000-000-000-0000 | QUALITY INN: CHEER STATES LODG |
| | 02/02/2026 | | 99.98 | 10-2818-650-000-00-088-000-000-6000 | DEEPCURA.COM SUBSCRIPTION |
| | 02/02/2026 | | 8.85 | 10-2818-650-000-00-088-000-000-6000 | SENDPULSE.COM SUBSCRIPTION |
| | 02/02/2026 | | 140.24 | 10-2519-549-000-00-088-000-000-0000 | INDEED: JOB POSTING |
| | 02/02/2026 | | 500.45 | 10-2519-549-000-00-088-000-000-0000 | INDEED: JOB POSTING |
| | 02/02/2026 | | 21.19 | 10-2818-650-000-00-088-000-000-6000 | ADOBE SUBSCRIPTION |
| | 02/02/2026 | | 1324.50 | 10-2620-810-000-30-810-000-000-0000 | CODE INSPECTIONS:BUILDING PERM |
| | 02/02/2026 | | 500.12 | 10-2519-549-000-00-088-000-000-0000 | INDEED: JOB POSTING |
| | | | Payment Amount: | 8341.46 | |

00WIRE1645

02/04/2026

*****8,341.46

PAY Eight Thousand Three Hundred Forty-One and 46/100 Dollars

To the Order of:

CARDMEMBER SERVICE
PO BOX 790408
SAINT LOUIS MO 63179-0408

NON-NEGOTIABLE

351 PR North Main Street
Hughesville, PA 17737

February 12, 2026

Dr. Mark Stamm, Superintendent
East Lycoming School District
349 Cemetery Street
Hughesville, PA 17737

RE: Valentines For Vets

Dr Stamm,

I again asked the teachers and students of the three elementary schools in the East Lycoming School District to make Valentines For Veterans who are in the local nursing homes.

And, again, they responded! I visited the schools prior to Valentines Day and received over 500 Valentines for the Veterans. See the enclosed photograph of my kitchen table!

Many of these men and women do not have family members, so it is especially important to let them know that they are not forgotten.

Please extend my sincere appreciation to all of the students, teachers and staff at the elementary schools for the joy that their efforts brought to our Veterans.

With My Sincere Appreciation,



Eugene R. Otterbein, Sr., SMSgt, USAF (Retired)

