



May 6, 2019

7:00 P.M.
High School

Chris Branton
President
Region III

Gregg Anthony
Vice President
Region II

Nathan Miller
Treasurer
Region I

Cathy Bachman
Region III

Sue Bowman
Region I

Todd Engel
Region III

Erica Molino
Region II

Airneezer Page
Region I

Steve Persun
Region II

Dr. Mark Stamm
Superintendent

Jamie Mowrey
Board Secretary

Fred Holland
Solicitor

Agenda

Regular Board Meeting

Opening

Call to Order

Silent Meditation & Pledge of Allegiance

Roll Call

Preliminary Comments on Agenda Items

Action Items

Treasurer's Report

Approval of Bills

- 2018-2019 General Fund – \$1,813,502.27
- Food Service – \$114,905.62
- Capital Reserve - \$1,272.50

Approval of Minutes

- April 15, 2019
- April 24, 2019

Board Committee Reports

Superintendent's Report & Recommendations

1. Million Mountie Lights
2. Conference Request(s)/Professional Development
3. Personnel Changes
4. Appointment of Solicitor
5. Out-of-State Field Trip Request
6. Graduation List

General Information

Principals Spotlight

Organizational Reports

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

Adjournment

SUPERINTENDENT'S REPORT AND RECOMMENDATIONS
May 6, 2019

1. Million Mountie Lights

It is recommended that the board honor Kathie Sinibaldi with the Million Mountie Lights award. Kathie was nominated by Mary Geise and approved by the nomination committee.

2. Conference Request(s)/Professional Development – Attachment #1

Lisa Fisher, Lauren Reynolds, and Zachary Watters have requested attendance at the 2019 PA PBS Implementers Forum on May 14-15, 2019, held at the Hershey Lodge and Convention Center, in Hershey, PA, sponsored by Pennsylvania Positive Behavior/PaTTAN.

3. Personnel Changes – Attachment #2

It is recommended the school board accept the letter of resignation for retirement purposes from Sharon Biber from her position on June 6, 2019.

It is recommended the school board accept the letter of resignation from Suzanne Bastian from her lunch room monitor position on June 6, 2019.

4. Appointment of School District Solicitor – Attachment #3

It is recommended the school board reappoint Fred A. Holland as school district solicitor for the 2019-2020 school year as submitted.

5. Out-of-State Field Trip Request - Attachment #4

It is recommended the school board approve Jennifer Kimball's out-of-state field trip request to take three students to the FBLA National Leadership Conference being held in San Antonio, TX on June 27 – July 3, 2019.

6. 2019 Graduation List – Attachment #5

Jesse Smith, high school principal, is requesting school board approval of the list of graduate candidates for the Class of 2019. These candidates must complete all requirements to participate in the graduation ceremony and shall be awarded a diploma on Thursday, June 6, 2019, at 7:00 p.m. at Rodney K. Morgans Stadium.

BOARD INFORMATION
May 6, 2019

BOARD MEETING DATES

May 20 – School Board Meeting 7:00 p.m.
June 03 – School Board Meeting 7:00 p.m.
June 17 – School Board Meeting 7:00 p.m.

BOARD COMMITTEE DATES

May 06 – Athletic Committee Meeting – 6:00 p.m.
May 20 – Athletic Committee Meeting – 6:00 p.m.
May 20 - Feasibility Study Committee Meeting – 4:00 p.m.

ADDITIONAL DATES

May 27 – Memorial Day Schools Closed
May 29 – Senior Awards Night 6:30 p.m.
June 06 – Graduation 7:00 p.m.

ADDITIONAL INFORMATION

Staffing Changes for 2019-2020
Letter from PDE re: Suspensions for Economic Reasons/Administrators

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF MARCH 31, 2019**

GENERAL FUND - Checking Account

Book Balance February 28, 2019 1,887,632.24

Receipts

Real Estate Transfer Tax, less Commission	6153	26,686.38	
Delinquent Tax Collection, less Commission	6411	31,694.20	
Earned Income Tax, less Commission	6151	308,426.57	
Interest Income	6510	2,429.65	
FCFP Grant	6920	391.59	
Attendance Fine	6990	60.42	
Payment for Education Celebration Tickets	6990	50.00	
Special Education Subsidy	7270	129,149.00	
Transportation Subsidy	7310	51,114.00	
Retirement Subsidy	7820	422,682.84	
Title I	8514	71,171.61	
Title II	8515	7,480.66	
Title IV	8517	2,832.00	
Quarterly HI Premium Share	Offset Expenses	13,280.51	
Records Request	Offset Expenses	29.19	
Refund from Account Credit	Offset Expenses	61.83	
Lost Library Book	Offset Expenses	15.99	
Refund from Transportation Billing	Offset Expenses	9,385.92	
Wellness Program	Offset Expenses	1,275.00	
Dental COBRA Premiums	Offset Expenses	512.00	
Basketball Fan Bus	Offset Expenses	114.10	
National School & Breakfast Program	Transfer to Café Fund	41,947.77	
National School & Breakfast Program	Transfer to Café Fund	37,693.00	1,158,484.23

Payments

Interest Payment on Bonds	(30,664.70)	
Bank Fees	(80.00)	
Checks/Deposit Slips	(289.37)	
Health Insurance	(183,064.88)	
Transfer to Cafeteria Fund	(79,640.77)	
HSA Employer Contribution	(1,300.08)	
HSA Fees	(244.75)	
Checks Issued in March 2019	(1,852,249.36)	(2,147,533.91)

Book Balance March 31, 2019

898,582.56

GENERAL FUND - PLGIT Investment Account

Book Balance February 28, 2018	61,751.87
Interest Earned March 2019	312.54
Book Balance March 31, 2019	<u>62,064.41</u>

CAFETERIA FUND

Book Balance February 28, 2019		51,342.23
Receipts		
Cafeteria Deposits	28,610.63	
National School & Breakfast Program	(79,640.77)	
Interest Income	<u>36.08</u>	(50,994.06)
Payments		
Checks Issued in March 2019		<u>(70,633.76)</u>
Book Balance March 31, 2019		<u><u>(70,285.59)</u></u>

CAPITAL RESERVE FUND

Book Balance February 28, 2019		640,758.70
Receipts		8,117.00
Interest Income		204.26
Checks Issued in March 2019		<u>(24,495.00)</u>
Book Balance March 31, 2019		<u><u>624,584.96</u></u>

STUDENT ACTIVITIES - CLUBS

Book Balance February 28, 2019		80,527.29
Receipts		21,306.90
Interest Income		139.71
Checks Issued in March 2019		<u>(3,870.73)</u>
Book Balance March 31, 2019		<u><u>98,103.17</u></u>

STUDENT ACTIVITIES - ATHLETICS

Book Balance February 28, 2019		67,609.12
Receipts		979.96
Interest Income		100.51
Checks Issued in March 2019		<u>(4,545.87)</u>
Book Balance March 31, 2019		<u><u>64,143.72</u></u>

Fund Accounting Check Summary

General Fund - From 03/26/2019 To 05/01/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
000016267	ACE-TA LOCK AND SAFE CO	GENERAL SUPPLIES		105.50
000016268	AED SUPERSTORE	GENERAL SUPPLIES		105.05
000016269	AT & T	TELEPHONE SERVICE		158.34
000016270	BAYADA HOME HEALTH CARE	FIELD TRIPS		56.25
000016271	LISA BEACH	TRAVEL		264.71
000016272	BLAST INTERMEDIATE UNIT 17	GENERAL SUPPLIES	PURCHASE TECH SERVICE	28,766.07
000016273	CARDMEMBER SERVICES	GENERAL SUPPLIES		2,361.62
000016274	CINDY TROUTMAN-MYERS	GENERAL SUPPLIES		14.89
000016275	CM REGENT, LLC	INCOME PROTECTION		1,694.23
000016276	AGNES CODER	FIELD TRIPS		19.82
000016277	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE		11,312.73
000016278	EPLUS TECHNOLOGY INC	GENERAL SUPPLIES		247.86
000016279	KEVIN ECK	TRAVEL		671.04
000016280	GBM	REPAIRS & MAINT	GENERAL SUPPLIES	842.36
000016281	GRAINGER	REPAIRS & MAINT		607.71
000016282	HARDER'S SPORTING GOODS	GENERAL SUPPLIES		1,692.75
000016283	HEGGERTY	GENERAL SUPPLIES		329.96
000016284	HILSHER GRAPHICS	GENERAL SUPPLIES		507.18
000016285	INDUSTRIAL PIPING SYSTEMS	REPAIRS & MAINT		33.52
000016286	I SAFE INC	PURCHASE TECH SERVICE		800.00
000016287	K & S MUSIC	GENERAL SUPPLIES		39.97
000016288	JENNIFER KIMBALL	TRAVEL		129.92
000016289	KURTZ BROTHERS	GENERAL SUPPLIES		773.71
000016290	LCWSA	SEWER SERVICE		5,775.00
000016291	LEZZER LUMBER	REPAIRS & MAINT		339.41
000016292	LOWE'S COMPANIES INC	GENERAL SUPPLIES		11.50
000016293	CHLOE SMITH	DUES & FEES		95.00
000016294	MDR Car Rentals LLC	TRAVEL		195.00
000016295	MEIER SUPPLY CO INC	REPAIRS & MAINT		113.76
000016296	THE MEADOWS PSYCHIATRIC CENTER	ALTERNATIVE ED		520.00
000016297	MID-AMERICA SPORTS ADVANTAGE	GENERAL SUPPLIES		419.49
000016298	PA DEPT OF LABOR & INDUSTRY-E	REPAIRS & MAINT		72.00
000016299	JOHN PECK	REFUNDS		51.94
000016300	Penn's Cave, INC.	FIELD TRIPS		50.00
000016301	J. W. PEPPER & SONS	GENERAL SUPPLIES		55.00
000016302	J. W. PEPPER & SONS	GENERAL SUPPLIES		754.99
000016303	PLANKENHORN STATIONERY CO.	GENERAL SUPPLIES		294.93
000016304	PAYROLL FUND	Gross 3-29-19	ER Retire 3-29-19	505,840.58

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

D - Direct Deposit

Fund Accounting Check Summary

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General Fund - From 03/26/2019 To 05/01/2019

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
016305	RAKOSKI AUTO	GENERAL SUPPLIES.....		79.50
016306	SANICO INC	GENERAL SUPPLIES.....		940.90
016307	SCHAEDLER YESCO DISTRIBUTION	GENERAL SUPPLIES.....		420.61
016308	LAURA SCHRECKENGAST	PROF ED SERVICES OTHER.....		831.25
016309	ROBERT M. SIDES, INC.	GRANT EXPENSE.....		396.95
016310	SPORTSMAN'S RECONDITIONING, INC.	REPAIRS & MAINT.....		5,124.33
016311	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS.....		2,215.66
016312	UPMC	OTHER PROF. SERVICE.....		3,181.81
016313	VERIZON	TELEPHONE SERVICE.....		549.50
016314	WARDS SCIENCE	GENERAL SUPPLIES.....		2,136.55
016315	CHERYL WARNER	GENERAL SUPPLIES.....		80.34
016316	XEROX CORP	REPAIRS & MAINT.....		618.99
016317	YOUR BUILDING CENTERS, INC.	GENERAL SUPPLIES.....		143.16
016318	ASHLEY ZIELEWICZ	WORKBOOKS.....	Laurel Festival.....	174.90
016319	GENERAL SUPPLIES	GENERAL SUPPLIES.....		0.00
016320	BAYADA HOME HEALTH CARE	FIELD TRIPS.....		56.25
016321	JENNIFER KIMBALL	FBIA Leadership Conference.....		1,650.00
016322	LOWE'S COMPANIES INC	GENERAL SUPPLIES.....		209.83
016323	Wellsboro Foundation	Laurel Festival.....	Laurel Festival.....	100.00
016324	Ernest Johnson	REFUNDS.....	Tax Refund.....	59.32
016325	ACE-TA LOCK AND SAFE CO	GENERAL SUPPLIES.....		16.50
016326	AED SUPERSTORE	GENERAL SUPPLIES.....		39.55
016327	ALBRIGHT STUDIO	GENERAL SUPPLIES.....		220.00
016328	ALL SPORTS ENTERPRISES, INC	GENERAL SUPPLIES.....		985.00
016329	APR SUPPLY CO	GENERAL SUPPLIES.....		185.72
016330	Barr's Hardware	GENERAL SUPPLIES.....		288.79
016331	BEST PLUMBING SPECIALTIES I INC	GENERAL SUPPLIES.....		125.67
016332	JAMIE BLOOM	FIELD TRIPS.....		107.00
016333	BREON'S INC.	REPAIRS & MAINT.....		459.53
016334	CANON FINANCIAL SERVICES	REPAIRS & MAINT.....		521.63
016335	ESCO PROCESS	REPAIRS & MAINT.....		215.00
016336	GBM	GENERAL SUPPLIES.....		18.04
016337	FRED HAMM INC	DISPOSAL SERVICE.....		1,499.94
016338	PERRY HALDEMAN	GENERAL SUPPLIES.....		61.43
016339	HILSHER GRAPHICS	GENERAL SUPPLIES.....		726.00
016340	HURWITZ BATTERIES	REPAIRS & MAINT.....		133.60
016341	KEYSTONE ADVERTISING	GENERAL SUPPLIES.....		278.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payables within Check

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SOUTH WILLIAMSPORT SCHOOL DIST

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Fund Accounting Check Summary

General Fund - From 03/26/2019 To 05/01/2019

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	SPECIALTIES			
000016342	RICHARD KNECHT	TRAVEL.....		73.08
000016343	KENDRA LEWIS	GENERAL SUPPLIES.....		46.17
000016344	Marywood University	TUITION REIMBURSEMENT.....		1,200.00
000016345	MDR Car Rentals LLC	FIELD TRIPS.....		195.00
000016346	MEIER SUPPLY CO INC	GENERAL SUPPLIES.....		102.62
0000016347	MURPHY BUTTERFIELD HOLLAND	PURCHASE PROF & TECH SV.....		1,775.00
000016348	ELERY W NAU INC	GENERAL SUPPLIES.....		3,847.77
000016349	NITTANY OIL	DIESEL FUEL.....	GASOLINE.....	5,169.82
000016350	NIVERT METAL SUPPLY, INC.	GENERAL SUPPLIES.....		890.11
000016351	NORTH CENTRAL SIGHT SERVICES	DISPOSAL SERVICE.....		32.00
000016352	RAKOSKI AUTO	GENERAL SUPPLIES.....		50.97
000016353	RICOH USA INC	REPAIRS & MAINT.....		729.70
000016354	MELINDA RODARMEL	GENERAL SUPPLIES.....		33.53
000016355	ROBYN RUMMINGS	TRAVEL.....		125.04
000016356	SCHAEDLER YESCO DISTRIBUTION	GENERAL SUPPLIES.....		285.69
000016357	ROBERT M. SIDES, INC.	GENERAL SUPPLIES.....		53.90
000016358	Susquehanna Valley	GENERAL SUPPLIES.....		602.50
	Sportswear			
000016359	SUMMIT PRODUCTS	GENERAL SUPPLIES.....		723.25
000016360	SWASD CAFETERIA	GENERAL SUPPLIES.....		40.00
000016361	EMMANUEL TSIKITAS	DUES & FEES.....		95.00
000016362	VERIZON	TELEPHONE SERVICE.....		33.80
000016363	WELD-TEC SERVICE & SALES	GENERAL SUPPLIES.....		22.50
000016364	W. F. Welliver & Sons	REPAIRS & MAINT.....		1,042.88
000016365	DWIGHT WOODLEY	TRAVEL.....		16.59
000016366	XEROX CORP	REPAIRS & MAINT.....		518.61
000016367	SUSAN ZAYDELL	CELLULAR PHONE.....		131.73
000016368	DANIEL PINKERTON	DUES & FEES.....	Reimbursement.....	95.00
000016369	A&A SALES ASSOCIATES, LLC	GENERAL SUPPLIES.....		1,408.00
	DBA			
000016370	AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOL.....		3,783.84
000016371	ATHLETIC ACCOUNT IMPREST	DUES & FEES.....	OFFICIALS FEES.....	3,313.50
	FUND			
000016372	BLAST INTERMEDIATE UNIT 17	CHARTER SCHOOL.....	TRAVEL.....	4,982.40
000016373	CENTRAL ELEM. ACCOUNT	GENERAL SUPPLIES.....		200.00
000016374	CM REGENT, LLC	LIFE INSURANCE.....		768.70
000016375	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL.....		21,235.16
000016376	DELTA DENTAL OF PA	DENTAL INSURANCE.....		7,600.00

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

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Fund Accounting Check Summary

General Fund - From 03/26/2019 To 05/01/2019

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
0016377	ELIZABETH FREY	TRAVEL.....		79.99
0016378	JusticeWorks YouthCare, Inc.	ALTERNATIVE ED.....		24,474.16
0016379	PA CYBER CHARTER SCHOOL	CHARTER SCHOOL.....		4,555.83
0016380	PAYROLL FUND	NON-CATEGORICAL.....		550,791.94
0016381	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS.....		36,235.81
0016382	BOMBAY REX PUBLISHING	NON-CATEGORICAL.....		2,400.00
0016383	AT & T	TELEPHONE SERVICE.....		45.48
0016384	BAYADA HOME HEALTH CARE	FIELD TRIPS.....		56.25
0016385	BLAST INTERMEDIATE UNIT 17	PROFESS.SERVICES I.U.....		40,251.51
0016386	CENTRAL ELEM. ACCOUNT	GENERAL SUPPLIES.....		405.02
0016387	DEMCO INC.	GENERAL SUPPLIES.....		298.63
0016388	EHRlich PEST CONTROL	REPAIRS & MAINT.....		166.00
0016389	LISA FISHER	GENERAL SUPPLIES.....		182.96
0016390	HARDER'S SPORTING GOODS	GENERAL SUPPLIES.....		349.99
0016391	HILSHER GRAPHICS	GENERAL SUPPLIES.....		180.00
0016392	Intermediate Unit One	TRAVEL.....		225.00
0016393	JESSICA KALEIDAS	TRAVEL.....		1,214.47
0016394	KURTZ BROTHERS	GENERAL SUPPLIES.....		50.07
0016395	NATASHA LEHMAN	GENERAL SUPPLIES.....		42.32
0016396	LOWE'S COMPANIES INC	GENERAL SUPPLIES.....		1,044.50
0016397	MDR Car Rentals LLC	TRAVEL.....		359.97
0016398	Daniel Miller	GRANT EXPENSE.....		80.00
0016399	MOJO ACTIVE INC	CHARTER SCHOOL.....		1,247.54
0016400	NORTH CENTRAL SIGHT SERVICES	DISPOSAL SERVICE.....		32.00
0016401	OTTO'S BOOK STORE	WORKBOOKS.....		841.50
0016402	PLANKENHORN STATIONERY CO.	GENERAL SUPPLIES.....		227.61
0016403	CELESTE A RYAN	GENERAL SUPPLIES.....		165.75
0016404	PATRICIA SCHICK	TUITION REIMBURSEMENT.....		805.00
0016405	ROBERT M. SIDES, INC.	REPAIRS & MAINT.....		198.50
0016406	Sports Paradise	GENERAL SUPPLIES.....		2,173.60
0016407	UGI PENN NATURAL GAS	FUEL.....		5,817.51
0016408	VERIZON	TELEPHONE SERVICE.....		54.83
0016409	VERIZON WIRELESS	CELLULAR PHONE.....		123.03
0016410	WASTEWATER LOGISTICS	REPAIRS & MAINT.....		125.78
0016411	WEGMANS FOOD MARKETS	GENERAL SUPPLIES.....		626.65
0016412	WILKES-BARRE BEHAVIORIAL	ALTERNATIVE ED.....	GRANT EXPENSE.....	770.00
0016413	HOSPITAL COMPANY LLC	TELEPHONE SERVICE.....		43.65
0016414	WINDSTREAM D & E SYSTEMS INC	Payroll.....		457,068.69
0016415	PAYROLL FUND	GENERAL SUPPLIES.....		332.11
0016415	AMERICAN TIME			

* Denotes Non-Negotiable Transaction
 P - Prenote
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Fund Accounting Check Summary

General Fund - From 03/26/2019 To 05/01/2019

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00016416	APPALACHIA IU #08	DUES & FEES.....		225.00
00016417	APPLIED INDUSTRIAL TECH PA	GENERAL SUPPLIES.....		22.36
	LCC			
00016418	Barr's Hardware	GENERAL SUPPLIES.....		72.92
00016419	BLAST INTERMEDIATE UNIT 17	INTERNET SERVICE.....	CHARTER SCHOOL.....	6,842.89
00016420	DEMANS SPORTS CENTER	GENERAL SUPPLIES.....		90.50
00016421	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE.....		9,687.24
00016422	Economic & Community Growth	GENERAL SUPPLIES.....		200.00
	Corp.			
00016423	FCCLA	TRAVEL.....		1,130.00
00016424	HARDER'S SPORTING GOODS	GENERAL SUPPLIES.....		2,628.99
00016425	LYCOMING CO RMS	DISPOSAL SERVICE.....		20.00
00016426	PAFPC	TRAVEL.....		420.00
00016427	PP & L	ELECTRIC SERVICE.....		3,395.97
00016428	ReachCyber Charter School	CHARTER SCHOOL.....		945.96
00016429	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS.....	FIELD TRIPS.....	892.99
00016430	SUSQUEHANNA PAPER & SANITARY	GENERAL SUPPLIES.....		557.41
00016431	WILSON SPORTING GOODS	GENERAL SUPPLIES.....		27.49

10-GENERAL FUND

1,813,502.27

Grand Total Manual Checks : -100.00

Grand Total Regular Checks : 1,813,602.27

Grand Total Direct Deposits : 0.00

Grand Total Credit Card Payments : 0.00

Grand Total All Checks : 1,813,502.27

Fund Accounting Check Summary

CAFETERIA FUND - From 03/27/2019 To 05/01/2019

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00006073	PAYROLL FUND	P.R. Gross 3-29-19.....	P.R. ER Retire 3-29-19.....	13,436.94
00006074	NUTRITION INC	FOOD.....		32,372.53
00006075	PAYROLL FUND	P.R. 4-12-19 Gross Pay.....	P.R. 4-12-19 EE RETIRE.....	13,864.90
00006076	NUTRITION INC	FOOD.....		41,964.40
00006077	PAYROLL FUND	P.R. 4-26-19 GROSS.....	P.R. 4-26-19 ER RETIRE.....	13,266.85
50-FOOD SERVICE FUND				114,905.62
Grand Total Manual Checks :				0.00
Grand Total Regular Checks :				114,905.62
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				114,905.62

* Denotes Non-Negotiable Transaction

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

05/01/2019 01:50:39 PM

SOUTH WILLIAMSPOINT SCHOOL DIST

TO: BOARD OF SCHOOL DIRECTORS

FROM: JAMIE MOWREY, BUSINESS MANAGER

DATE: May 6, 2019

RE: CAPITAL RESERVE FUND BILLS

NightLocks

Purchase of Nightlocks for Rommelt Elementary	\$1,272.50
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Total Capital Reserve Bills	\$1,272.50
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April 15, 2019

The regular meeting of the South Williamsport Area School Board was called to order this evening in the library of the High School by the President, Chris Branton.

The meeting opened with a Moment of Silence and Pledge to the Flag.

Board Members Present: Anthony, Bachman, Bowman, Engel, Miller, Molino, Page, Persun and Branton.

Others Present: Mark Stamm – Superintendent, Dwight Woodley – Director of Innovative Learning/ Director of Information Systems, Michele Loomis – Elementary Principal, Scott Hill – Assistant Principal, Kristin Bastian – Director of Special Education/School Psychologist, Bill Reifsnyder – Maintenance Director, Rob Houseknecht – Athletic Director, Fred Holland – Solicitor, and Jamie Mowrey – Business Manager.

Visitors: Brenda Trimble, Tara McGlensey, Kim Bollinger, Amy Pregent, Jonelle Havard, James Havard, Jenna McWilliams, Sue Bastian, Lesa Hennigan, Kim McGee, Becky Swinehart, Lauren Reynolds, Matt Krach, Melanie Shepheard, Melissa Mix, Kelsey Shannon, Tina Pulver, John Pulver, Christine Miller, Selena Loiselle, Emily Wagner, Cary Kurtz, Lin Fessler.

PRELIMINARY COMMENTS ON AGENDA ITEMS

The following citizens spoke on the following topics:

Brenda Trimble – furloughs of professional staff.

APPROVE CAPITAL RESERVE FUND BILLS

A motion to approve the payment of bills from the Capital Reserve Fund in the amount of \$7,378.00 as funds become available was moved by Anthony, seconded by Bachman. Roll call: Anthony-yes, Bachman-yes, Bowman-yes, Engel-yes, Miller-yes, Molino-yes, Page-yes, Persun-yes, and Branton-yes, motion carried.

APPROVE MINUTES

A motion to approve the minutes of April 1, 2019, as written was moved by Bachman, seconded by Miller. All members present voting yes, motion carried.

SUPERINTENDENT RECOMMENDATIONS

FEASIBILITY STUDY – PHASE 1: DATA COLLECTION

McKissick Associates and Larson Design Group provided the Board with an update on the District's Feasibility Study: Phase 1: Data Collection. Under Phase 1, a staff survey was conducted with an 80% response rate. The staff survey revealed that staff desired modern, individualized, hands-on, real-world learning with use of technology, 44% of rooms are limited by room arrangement/equipment, and half felt they had inadequate storage and computer/internet access. The General Stakeholder Visioning Responses revealed a desire to have 21st Century Learning with dynamic, flexible spaces for individualized learning with use of technology and felt that the District's weaknesses were outdated facilities, limited budget, limited technology, and limited curricular and extra-curricular program offerings. Long range goals of

the General Stakeholders were open classrooms with flexible arrangements for varying programs and class size, STEM labs, sensory rooms, additional art and science space, more behavioral support spaces, career prep opportunities, modern athletic spaces, energy efficient systems, and updated technology. During Phase 1, Baseline Data was collected. Enrollment Projection should remain relatively flat. It appears that all 3 buildings (Central, Rommelt, HS) are underutilized, running at an overall 71.9% utilization rate. The HS is being 36.9% underutilized. The baseline cost to renew the buildings to their original condition is projected at \$4,388,000 for Central Elementary, \$4,477,000 for Rommelt Elementary, \$12,092,000 for the High School, \$1,982,000 for the Stadium/Athletic Fields for a total cost of \$22,939,000.

The next step is Phase 2: Option Generation. This is the formation of options for improvement of building utilization and implementation of 21st Century learning modalities across K12. A presentation is expected to be at the June 3 board meeting.

REQUEST FOR BOARD APPROVAL OF LERTA RESOLUTION

A motion to approve the LERTA resolution was moved by Molino, seconded by Bachman. The LERTA would provide a real estate tax exemption for new construction, expansion or improvement to eligible properties within the South Williamsport Borough. The real estate tax exemption is on the new construction, expansion or improvement, there is no real estate tax exemption on the existing assessed value. Roll call: Anthony-no, Bachman-yes, Bowman-yes, Engel-yes, Miller-no, Molino-yes, Page-no, Persun-yes and Branton-yes, motion carried.

APPROVAL OF FIELD TRIP

A motion to approve the following out-of-state/overnight field trip request was moved by Bachman, seconded by Anthony.

- Patty Schick's out-of-state field trip request to take FCCLA students to Anaheim, CA on July 2-6, 2019.

Roll Call: Anthony-yes, Bachman-yes, Bowman-yes, Engel-yes, Miller-yes, Molino-yes, Page-yes, Persun-yes, and Branton-yes, motion carried.

FUNDING FOR NATIONAL LEVEL COMPETITIONS

Discussion occurred regarding what type of financial responsibility the District should make to clubs that make it to national level competitions. No official vote or motion was made. The general consensus was that the District should pay the registration fees. Any funding above that should be brought to the Board on a case by case basis.

BUDGET WORK SESSION

A preliminary draft of the budget was provided to the Board Members. The first item discussed was the reduction in staffing. Reduction in staffing included: two professional economic furloughs in English 7-12, three non-renewals of temporary professional employees, two reductions through attrition, and the elimination of two lunchroom monitor positions at Central Elementary. This would save the district \$490,771 in the 2019/20 school year.

The board allowed Lesa Hennigan to speak on behalf of the Central Elementary lunchroom monitors.

More discussion occurred regarding the furloughing of staff. A result of these furloughs would cause eight to nine existing staff members to be moved into different positions for the 2019/20 school year. Dr.

Stamm explained how the economic furlough process works along with bumping rights of professional staff.

Budget discussion then continued to each section of the Budget Book. The next 1 hours and 5 minutes were spent discussing expenditure sections 1100, 1200, 1300, 1400, 2100, and 2200.

ADDITIONAL BOARD MEETING

A motion to add a board meeting on April 24, 2019 at 6PM to continue the Budget Work Session was made by Bowman, seconded by Molino. Roll Call: Anthony-yes, Bachman-yes, Bowman-yes, Engel-yes, Miller-yes, Molino-yes, Page-yes, Persun-yes, and Branton-yes, motion carried.

TABLE REMAINING AGENDA ITEMS

A motion to table item 6. Resolution of Intent to Furlough and item 7. Notice of Waiver Exemption was made by Bowman, seconded by Persun. Roll Call: Anthony-yes, Bachman-yes, Bowman-yes, Engel-yes, Miller-yes, Molino-yes, Page-yes, Persun-yes, and Branton-yes, motion carried.

COURTESY TO THE FLOOR

The following citizens spoke on the following topics:

Melissa Bradley – cost for training teachers, links for feasibility study documents, copy of budget, cost of iPads, and lunchroom monitors.

Lin Fessler – girls' volleyball.

A motion to adjourn the meeting was made by Miller, seconded by Bachman. All members present voting yes, the meeting was adjourned at 10:13PM.

Attest

Jamie Mowrey
Board Secretary

April 24, 2019

The regular meeting of the South Williamsport Area School Board was called to order this evening in the library of the High School by the President, Chris Branton.

The meeting opened with a Moment of Silence and Pledge to the Flag.

Board Members Present: Anthony, Bachman, Bowman, Engel, Miller, Molino, Page, Persun and Branton.

Others Present: Mark Stamm – Superintendent, Dwight Woodley – Director of Innovative Learning/ Director of Information Systems, Michele Loomis – Elementary Principal, Jesse Smith – HS Principal, Scott Hill – Assistant Principal, Kristin Bastian – Director of Special Education/School Psychologist, Bill Reifsnnyder – Maintenance Director, Rob Houseknecht – Athletic Director, Jeff Rowe – Acting Solicitor, and Jamie Mowrey – Business Manager.

Visitors: Emily Wagner, Tara McGlensey, Michael Allison, Melissa Bradley, Brooke Cohick, Liz Steppe, Ellen Koser, Lesa Hennigan, Brenda Trimble, Fran Kropp, Luci Steinbacher, Hilarie German, Karen Geise, Maggie Sander, Tina Pulver, Jenna McWilliams, Anita Leahy, Lauren Reynolds, Natasha Lehman, Selena Loiselle, Jess Ross, Lisa Laidacker, Kelsey Shannon, Jodi Puller, Cary Kurtz, Lin Fessler, Jen Bowman.

BUDGET WORK SESSION

Budget work session resumed. There were a few questions in expenditure sections 1100, 1200, 1300, 1400, and 2100 that were previously discussed at the April 15, 2019 meeting. The Board then reviewed expenditure sections 2200, 2300, 2400, 2500, 2600, 2700, 3200, 3300, 5100, and 5900.

RESOLUTION OF INTENT TO FURLOUGH

A motion to adopt a resolution of intent to furlough professional employees for economic reasons in the 2019-2020 fiscal year was made by Anthony, seconded by Bachman. Roll Call: Anthony-yes, Bachman-yes, Bowman-no, Engel-yes, Miller-yes, Molino-no, Page-yes, Persun-yes, and Branton-yes, motion carried.

NOTICE OF WAIVER EXEMPTION

A motion to submit a letter to the Secretary of Education identifying that the provision of Section 1124: 5(c)(1) requiring that an equal percentage of administrations also be furloughed, is not applicable was made by Bachman, seconded by Persun. Roll Call: Anthony-yes, Bachman-yes, Bowman-no, Engel-yes, Miller-no, Molino-no, Page-no, Persun-yes, and Branton-yes, motion carried.

COURTESY TO THE FLOOR

The following citizens spoke on the following topics:

Lin Fessler – girls' volleyball.

GIRLS VOLLEYBALL

A motion to approve a girls' volleyball program starting in fall 2019 was made by Molino, seconded by Page. After board discussion, a motion to table the approval of girls' volleyball was made by Bachman, seconded by Persun. Roll Call: Anthony-yes, Bachman-yes, Bowman-no, Engel-no, Miller-yes, Molino-no, Page-no, Persun-yes, and Branton-yes, motion carried.

COURTESY TO THE FLOOR

Melissa Bradley – ideas for savings from board members.
Jen Bowman – board members sitting through HS classes.
Brenda Trimble – retirement incentives.

The Board will adjourn into an Executive Session immediately after the Regular Board Meeting to discuss personnel matters. No anticipated action expected.

A motion to adjourn the meeting was made by Miller, seconded by Anthony. All members present voting yes, the meeting was adjourned at 9:13PM.

Attest

Jamie Mowrey
Board Secretary

Board Summary Report

Fund: 10 GENERAL FUND

As of 05/01/2019

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
1100 REGULAR INSTRUCTION					
100 SALARIES	4,801,965.00	0.00	3,133,316.84	1,668,648.16	65.25
200 BENEFITS	3,207,506.00	0.00	2,299,280.61	908,225.39	71.68
300 PURCHASE PROF & TECH SV	16,032.00	0.00	11,593.21	4,438.79	72.31
400 REPAIRS & MAINT	47,948.00	0.00	36,142.47	11,805.53	75.37
500 OTHER PURCHASED SERVICE	375,145.00	0.00	403,687.76	-28,542.76	107.60
600 GENERAL SUPPLIES	172,439.00	0.00	142,266.44	30,172.56	82.50
700 EQUIPMENT	10,681.00	0.00	4,353.49	6,327.51	40.75
800 OTHER EXPENSES	21,168.00	0.00	11,724.67	9,443.33	55.38
Totals for - 1100's	8,652,884.00	0.00	6,042,365.49	2,610,518.51	69.83
1200 SPECIAL PROGRAMS					
100 SALARIES	1,003,621.00	0.00	686,519.79	317,101.21	68.40
200 BENEFITS	660,809.00	0.00	483,678.04	177,130.96	73.19
300 PURCHASE PROF & TECH SV	306,500.00	0.00	317,928.37	-11,428.37	103.72
400 REPAIRS & MAINT	270.00	0.00	62.50	207.50	23.14
500 OTHER PURCHASED SERVICE	12,780.00	0.00	4,369.54	8,410.46	34.19
600 GENERAL SUPPLIES	18,278.00	0.00	12,160.63	6,117.37	66.53
700 EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0.00
800 OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00
Totals for - 1200's	2,007,258.00	0.00	1,504,718.87	502,539.13	74.96
1300 VOCATIONAL INSTRUCTION					
100 SALARIES	333,967.00	0.00	219,228.92	114,738.08	65.64
200 BENEFITS	221,175.00	0.00	160,091.66	61,083.34	72.38
400 REPAIRS & MAINT	2,750.00	0.00	0.00	2,750.00	0.00
500 OTHER PURCHASED SERVICE	217,800.00	0.00	13,036.63	204,763.37	5.98
600 GENERAL SUPPLIES	15,880.00	0.00	11,792.49	4,087.51	74.26
700 EQUIPMENT	0.00	0.00	0.00	0.00	0.00

Board Summary Report

Fund: 10 GENERAL FUND

As of 05/01/2019

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
Totals for - 1300's	791,572.00	0.00	404,149.70	387,422.30	51.05
0 OTHER INSTRUCTION					
00 SALARIES	234,422.00	0.00	150,063.93	84,358.07	64.01
00 BENEFITS	137,224.00	0.00	91,860.25	45,363.75	66.94
00 PURCHASE PROF & TECH SV	40,000.00	0.00	28,000.00	12,000.00	70.00
00 REPAIRS & MAINT	600.00	0.00	178.40	421.60	29.73
00 OTHER PURCHASED SERVICE	126,000.00	0.00	58,113.07	67,886.93	46.12
00 GENERAL SUPPLIES	3,978.00	0.00	3,456.57	521.43	86.89
00 EQUIPMENT	0.00	0.00	0.00	0.00	0.00
00 OTHER EXPENSES	1,200.00	0.00	602.75	597.25	50.22
Totals for - 1400's	543,424.00	0.00	332,274.97	211,149.03	61.14
00 GUIDANCE					
00 SALARIES	229,515.00	0.00	143,855.16	85,659.84	62.67
00 BENEFITS	151,561.00	0.00	74,659.13	76,901.87	49.26
00 PURCHASE PROF & TECH SV	0.00	0.00	0.00	0.00	0.00
00 OTHER PURCHASED SERVICE	1,600.00	0.00	488.38	1,111.62	30.52
00 GENERAL SUPPLIES	7,327.00	0.00	4,005.93	3,321.07	54.67
00 OTHER EXPENSES	325.00	0.00	285.00	40.00	87.69
Totals for - 2100's	390,328.00	0.00	223,293.60	167,034.40	57.20
00 LIBRARY/COMPUTER SERV					
00 SALARIES	218,017.00	0.00	140,084.16	77,932.84	64.25
00 BENEFITS	192,404.00	0.00	201,215.81	-8,811.81	104.57
00 PURCHASE PROF & TECH SV	154,662.00	0.00	155,635.76	-973.76	100.62
00 REPAIRS & MAINT	22,879.00	0.00	10,408.48	12,470.52	45.49
00 OTHER PURCHASED SERVICE	56,105.00	0.00	9,446.48	46,658.52	16.83
00 GENERAL SUPPLIES	57,141.00	0.00	41,949.58	15,191.42	73.41
00 EQUIPMENT	49,649.00	0.00	48,269.24	1,379.76	97.22

Board Summary Report

Fund: 10 GENERAL FUND

As of 05/01/2019

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
800 OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00
Totals for - 2200's	750,857.00	0.00	607,009.51	143,847.49	80.84
2300 ADMINISTRATION					
100 SALARIES	624,812.00	0.00	453,349.51	171,462.49	72.55
200 BENEFITS	633,549.00	0.00	480,156.33	153,392.67	75.78
300 PURCHASE PROF & TECH SV	66,500.00	0.00	40,651.55	25,848.45	61.13
400 REPAIRS & MAINT	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	17,125.00	0.00	16,975.25	149.75	99.12
600 GENERAL SUPPLIES	21,065.00	0.00	18,608.91	2,456.09	88.34
700 EQUIPMENT	0.00	0.00	0.00	0.00	0.00
800 OTHER EXPENSES	15,150.00	0.00	8,161.99	6,988.01	53.87
Totals for - 2300's	1,378,201.00	0.00	1,017,903.54	360,297.46	73.85
2400 HEALTH SERVICE					
100 SALARIES	120,188.00	0.00	80,745.12	39,442.88	67.18
200 BENEFITS	51,435.00	0.00	34,043.05	17,391.95	66.18
300 PURCHASE PROF & TECH SV	0.00	0.00	0.00	0.00	0.00
400 REPAIRS & MAINT	83.00	0.00	0.00	83.00	0.00
500 OTHER PURCHASED SERVICE	550.00	0.00	0.00	550.00	0.00
600 GENERAL SUPPLIES	8,568.00	0.00	2,851.83	5,716.17	33.28
700 EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Totals for - 2400's	180,824.00	0.00	117,640.00	63,184.00	65.05
2500 BUSINESS OFFICE					
100 SALARIES	182,915.00	0.00	168,040.89	14,874.11	91.86
200 BENEFITS	136,744.00	0.00	125,016.19	11,727.81	91.42
300 PURCHASE PROF & TECH SV	38,700.00	0.00	38,608.56	91.44	99.76
400 REPAIRS & MAINT	3,112.00	0.00	2,367.76	744.24	76.08
500 OTHER PURCHASED SERVICE	14,500.00	0.00	1,546.51	12,953.49	10.66

Board Summary Report

Fund: 10 GENERAL FUND

As of 05/01/2019

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
300 GENERAL SUPPLIES	3,000.00	0.00	3,404.58	-404.58	113.48
400 EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Totals for - 2500's	378,971.00	0.00	338,984.49	39,986.51	89.44
000 PLANT OPER. & MAINT.					
00 SALARIES	586,748.00	0.00	446,350.08	140,397.92	76.07
200 BENEFITS	527,213.00	0.00	415,082.94	112,130.06	78.73
300 PURCHASE PROF & TECH SV	60,000.00	0.00	16,131.83	43,868.17	26.88
400 REPAIRS & MAINT	413,864.00	0.00	353,168.49	60,695.51	85.33
500 OTHER PURCHASED SERVICE	72,000.00	0.00	64,865.99	7,134.01	90.09
600 GENERAL SUPPLIES	200,226.00	0.00	235,351.13	-35,125.13	117.54
700 EQUIPMENT	2,300.00	0.00	1,737.50	562.50	75.54
800 OTHER EXPENSES	600.00	0.00	0.00	600.00	0.00
Totals for - 2600's	1,862,951.00	0.00	1,532,687.96	330,263.04	82.27
000 STUDENT TRANSPORTATION					
100 SALARIES	17,406.00	0.00	12,047.52	5,358.48	69.21
200 BENEFITS	7,151.00	0.00	4,949.15	2,201.85	69.20
300 PURCHASE PROF & TECH SV	3,250.00	0.00	3,250.00	0.00	100.00
500 OTHER PURCHASED SERVICE	335,608.00	0.00	242,402.09	93,205.91	72.22
600 GENERAL SUPPLIES	58,673.00	0.00	32,948.64	25,724.36	56.15
Totals for - 2700's	422,088.00	0.00	295,597.40	126,490.60	70.03
000 OTHER SUPPORT SERVICE					
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00
Totals for - 2900's	0.00	0.00	0.00	0.00	0.00
000 FOOD SERVICE					
100 SALARIES	0.00	0.00	0.00	0.00	0.00
200 BENEFITS	0.00	0.00	74,203.08	-74,203.08	0.00

Board Summary Report

Fund: 10 GENERAL FUND

As of 05/01/2019

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
700 EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Totals for - 3100's	0.00	0.00	74,203.08	-74,203.08	0.00
3200 STUDENT ACTIVITIES					
100 SALARIES	268,116.00	0.00	168,602.48	99,513.52	62.88
200 BENEFITS	115,279.00	0.00	58,275.31	57,003.69	50.55
300 PURCHASE PROF & TECH SV	62,745.00	0.00	39,364.67	23,380.33	62.73
400 REPAIRS & MAINT	7,000.00	0.00	5,124.33	1,875.67	73.20
500 OTHER PURCHASED SERVICE	40,916.00	0.00	34,065.94	6,850.06	83.25
600 GENERAL SUPPLIES	63,639.00	0.00	58,269.91	5,369.09	91.56
700 EQUIPMENT	0.00	0.00	0.00	0.00	0.00
800 OTHER EXPENSES	20,070.00	0.00	17,748.75	2,321.25	88.43
Totals for - 3200's	577,765.00	0.00	381,451.39	196,313.61	66.02
3300 COMMUNITY SERV					
100 SALARIES	1,000.00	0.00	814.51	185.49	81.45
200 BENEFITS	412.00	0.00	333.79	78.21	81.01
500 OTHER PURCHASED SERVICE	13,500.00	0.00	3,722.65	9,777.35	27.57
800 OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00
Totals for - 3300's	14,912.00	0.00	4,870.95	10,041.05	32.66
4100 ACQ. & IMPROV. EXP.					
700 EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Totals for - 4100's	0.00	0.00	0.00	0.00	0.00
4200 EXISTING SITE IMPROVE.					
400 REPAIRS & MAINT	0.00	0.00	0.00	0.00	0.00
Totals for - 4200's	0.00	0.00	0.00	0.00	0.00
4400 ARCHITECT.ENGINEERING					
300 PURCHASE PROF & TECH SV	0.00	0.00	0.00	0.00	0.00

Board Summary Report

Fund: 10 GENERAL FUND

As of 05/01/2019

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
Totals for - 4400's	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE					
800 OTHER EXPENSES	2,000.00	0.00	752.32	1,247.68	37.61
900	1,804,383.00	0.00	1,803,827.20	555.80	99.96
Totals for - 5100's	1,806,383.00	0.00	1,804,579.52	1,803.48	99.90
FUND TRANSFERS					
900	0.00	0.00	0.00	0.00	0.00
Totals for - 5200's	0.00	0.00	0.00	0.00	0.00
BUDGETARY RESERVE					
800 OTHER EXPENSES	64,799.00	0.00	0.00	64,799.00	0.00
Totals for - 5900's	64,799.00	0.00	0.00	64,799.00	0.00
EXPENDITURE Totals	19,823,217.00	0.00	14,681,730.47	5,141,486.53	74.06
FUND 10 - TOTALS:					
Total Expenditure	17,952,035.00	0.00	12,877,150.95	5,074,884.05	71.73
Total Other Expenditure	1,871,182.00	0.00	1,804,579.52	66,602.48	96.44
Total Revenue	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00
TOTALS	19,823,217.00	0.00	14,681,730.47	5,141,486.53	74.06

Professional Development Request

Print Form



South Williamsport Area School District
515 West Central Ave.
South Williamsport, PA

17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Name Lisa Fisher

Date Submitted April 9, 2019

Attendee Information

Event Title PA PBS Implementers Forum
Event Sponsor Pennsylvania Positive Behavior
Location Hershey Lodge
Beginning Date May 14, 2019
Ending Date May 15, 2019

Estimated Costs (\$)

Lodging (\$) 189.74
Mileage (\$) 112.75
Substitute Cost (\$) 0.00
Meals (\$60/day max) 120
Registration (\$) 75.00
Total Cost (\$) 497.49

Briefly describe how the conference:

- Relates to your professional growth / role in the district
- Relates to district goals for teaching and learning

The Pennsylvania Positive Behavior Support (PAPBS) Network Implementers' Forum addresses multiple comprehensive and specialized program strands at the early childhood and elementary levels. Specific interventions and fidelity based implementation examples will include, but are not limited to the following:

- ? Advanced Tiers (Tier 2 and Tier 3)
- ? Coaching
- ? Community and Family Partnerships
- ? Early Childhood

Request Reviewed

Principal Michelle Loom

Approved

Denied

Superintendent Wesley Gar

Approved

Denied

Sessions Attending

- Attach detailed Itinerary if necessary

Various sessions throughout which will be reported back after the conference.

Additional comments if necessary.

Federal Title II funds

Professional Development Request

Print Form



South Williamsport Area School District
515 West Central Ave.
South Williamsport, PA

17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Name Lauren Reynolds

Date Submitted April 9, 2019

Attendee Information

Event Title PA PBIS Implementer's Forum

Event Sponsor PA Positive Behavior

Location Hershey Lodge

Beginning Date May 14, 2019

Ending Date May 15, 2019

Estimated Costs (\$)

Lodging (\$) 0

Mileage (\$) 0

Substitute Cost (\$) 200.00

Meals (\$60/day max) 120.00

Registration (\$) 75.00

Total Cost (\$) 395.00

Briefly describe how the conference:

- Relates to your professional growth / role in the district
- Relates to district goals for teaching and learning

The PA Positive Behavior Support (PAPBS) Network Implementer's Forum addresses multiple comprehensive and specialized program strands at the early childhood and elementary levels. Specific interventions and fidelity based implementation examples will include, but are not limited to:

- Advanced Tiers (2 and 3)
- Coaching
- Community and Family Partnerships
- Early Childhood

All of these are relevant to the continued success of our PBIS program at Central

Request Reviewed

Principal Michel Loon

Approved

Denied

Superintendent Wesley G...

Approved

Denied

Sessions Attending

- Attach detailed Itinerary if necessary

Additional comments if necessary.

Federal Title II Funds

Professional Development Request

Print Form



South Williamsport Area School District
515 West Central Ave.
South Williamsport, PA

17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Name Zachary Watters
Date Submitted April 9, 2019

Attendee Information

Event Title PA PBS Implementer's Forum
Event Sponsor PA Positive Behavior
Location Hershey Lodge
Beginning Date May 14, 2019
Ending Date May 15, 2019

Estimated Costs (\$)

Lodging (\$) 189.74
Mileage (\$) 112.75
Substitute Cost (\$) 0
Meals (\$60/day max) 120.00
Registration (\$) 75.00
Total Cost (\$) 497.49

Briefly describe how the conference:
- Relates to your professional growth / role in the district
- Relates to district goals for teaching and learning

The Pennsylvania Positive Behavior Support (PAPBS) Network Implementer's Forum addresses multiple comprehensive and specialized program strands at the early childhood and elementary levels. Specific interventions and fidelity based Implementation examples will include, but are not limited to:
Advanced Tiers (Tier 2 and Tier 3)
Coaching
Community and Family Partnerships
Early Childhood
All of these are relevant to the continued success of our PBIS program at Central.

Request Reviewed

Principal Michel Loon

Approved **Denied**

Superintendent [Signature]

Approved **Denied**

Sessions Attending
- Attach detailed Itinerary if necessary

Additional comments if necessary.

Federal Title II funds

[Empty box for sessions attending]



South Williamsport Area School District

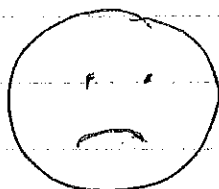
District Office
515 West Central Avenue
South Williamsport, PA 17702
P: (570) 327-1581 • F: (570) 326-0641
www.swasd.org

3-13-2019

Dear Jamie,

With sadness I will be
retiring this June 2019

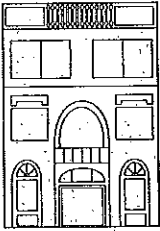
Sharon L Biber



Jamie Mowrey

From: Suzanne Bastian
Sent: Tuesday, April 30, 2019 11:01 AM
To: Jamie Mowrey; Mark Stamm
Subject: Letter of resignation

I am submitting my letter of resignation: effective date June 6,2019.
I have been employed as a lunch room monitor at central elementary school.
Thank you
Suzanne Bastian



**MURPHY,
BUTTERFIELD &
HOLLAND, P.C.**

ATTORNEYS AT LAW

Jonathan E. Butterfield
Fred A. Holland
Jeffrey A. Rowe
Bertram S. Murphy (1928-2003)

442 WILLIAM STREET
WILLIAMSPORT, PA 17701

570-326-6505
FAX: 570-326-0437

WEBSITE: www.mbhlaw.com

130 BUFFALO ROAD, SUITE 202
LEWISBURG, PA 17837

570-522-3747

April 2, 2019

Mark E. Stamm, D.Ed.
Superintendent
South Williamsport Area School District
515 W. Central Avenue
South Williamsport, PA 17702

Re: Legal Services

Dear Mark:

I propose to continue to act as solicitor for the South Williamsport Area School District for the coming year with the same retainer that has been in effect for many years, and at the same hourly rate that was in effect this past year which is \$150.00 for matters that fall outside the scope of the retainer.

As you know, the retainer covers my attendance at regular meetings of the School Board and legal advice on general matters that arise for the administration and board members. In the event that any matter addressed will require a significant amount of attention on my part, including court filings or proceedings, administrative filings or proceedings or negotiation of terms, I will create a separate billing file and send monthly bills reflecting the time expended and any costs advanced. As has been past practice, bond issues will be handled separately, and are typically done at a fixed fee which covers my time in preparing for the bond issue and for all follow up items required in connection therewith.

If you need further information, please let me know. I look forward to the opportunity to continue to act as solicitor for the District as we move through very challenging times in the world of public education and municipal finance.

Very truly yours,


Fred A. Holland

FAH/klw

Field Trip Request



South Williamsport Area
School District
515 West Central Ave.
South Williamsport, PA
17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Teacher: **Jennifer Kimball**
Grade / Club **FBLA - Seniors**
Building **Jr / Sr High School**
Date of Application **04-16-19**

General Information

Place to be Visited **National Leadership Conference - S**
Date of Visitation **June 27-July 3, 2019**
Number of Students **3**
Number of Faculty **1**
Additional Chaperones **0**

Transportation

Transportation Needs **None Required**
Departure Time **TBD**
Time Leaving Destination **TBD**

Explain how this trip is related to specific course objectives or will enhance other learning outcomes:

Students will compete in Business Plan at the national level after earning 3rd place at state level competition.
Jovanna Fagnano, Jacqueline Wright, and Jennafer Bowman

Additional information if needed:

Fees

Admission Fees (\$) **1350/pp**
Funding Source for Admission **Donations/Out of Pocket**
Funding Source for Transportation **Donations/Out of Pocket**

Substitute Coverage

Number and duration of coverage needed:

None

Is this an out of state trip? **YES**
Is this an overnight trip? **YES**

Approval / Signature Required

Principal:

Jesse Smith

Superintendent:

Michael Sauer 4-25-19

School board approval is required for all overnight and/or out of state trips.



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Class of 2019 Graduation Names

Isabella Grace Bachman
Austin James Baker
Gwendalyn Elisabeth Blass
Jennafer Gregory Bowman
Josalyn Roberta Mitteer Bradley
Sophia Maria Bragalone
Russell Leroy Branton
William Frank Breen III
Dale B. Brown
Devin R. Brown
Fisher Pierre Brown
Kaylin Elizabeth Brown
Logan Joseph Burkett
Cody Allen Conser
Kaytlyn Elisabeth Coppola
Haley Mae Decker
Ian Nolan Dunlap
James Sean Dunn
Amber Elizabeth Eckroth
Aisha Marie Edwards
Trevor Reece Effen
John Russell Eichenlaub
Jovanna Ann Fagnano
Cassandra Ann Fedoriw
Hunter Christopher Finn
Michael Anthony Fioretti
Nathan Kenneth Fitzsimmons
Andrew Jacob Flick
Jordan Marcus Flook
Ashley Marie Gardner
Isabella Ivy Green
Colt Joseph Gregerson
Ariana Noel Guiser
Buddy John Harris
Lindsey Marie Hauke
Katelyn Joy Hazel
Emily Ann Hennigan
Cameron Robbie Heverly
Jaela Marie House
Alyssa Renee Johnson
Breoncia Shontay Johnson
Joelin Viola Margaret Johnson



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Brock Riley Jordan
Spencer McKenzie Karasek
Olivia Jaelyn Blackson
Nina Elizabeth Kemmerer
Samantha Anne Marie Kemmerer
Christopher Michael Klem
Weston Robert Koser
Brianna Jolee Lair
Cole Michael Lentz
Teaghan Marie Leonard
Samuel James Livorno
Jake Christopher Lusk
Grace Mikitko
Cailin Baily Minier
Tayge Anthony Molino
Parker William Monoski
Anna Christine Nevill
Israel Ethan Noltee
Ava Elizabeth Persun
Keefe Alexander Raby
Benjamin Robert Reid
Kaitlyn Marie Roupp
Javan Mathew Saldivar
Christina Ann Samar
Julia Layne Sauers
Peter Brian Sinibaldi
Noah Michael Spaeth
Natalya Lynn Steppe
Justin Taylor Stetts
Franklin Gearhard Summerson III
Kerrin Otilia Summerson
Madelyn Rose Swarthout
Tyler James Trojan
Caleb Morgan Sturch VanDruff
Ian Michael VanDruff
Adam Trevor Wagner
Colin Kenneth Warner
Lela Alice Warner
Megan Jean Weber
Megan Elizabeth Wein
Ryan Edward Weinoffer
Olivia Mae Welter
Morgan Prissilla Wilhelm
Rion Michael Withers
Jacqueline Maria Wright
Lexie Martina Yerger
Samantha Lee Zellers

Staffing Changes for 2019-2020

Non-Renewal of Temporary Professional Employees. Employee recommended for non-renewal of contract are listed in **BOLD**.

Jonelle Havard*

Special Education / Itinerant Support Grades 3 and 4

- Kendra Lewis* transferred from Grade 3 to Learning Support for Grades 3 and 4.
- Sara Beth Ireland* transferred from Title I Reading to Grade 3 grade-level teacher

Kelsey Shannon*

Counselor / JR - SR High School

- Lisa Laidacker* transferred from Elementary Technology Education to School Counselor
- Mike Steppe transferred from High School Technology Education to Elementary

Maggie Sander*

Special Education / Supplemental Support Grades 9-12

- Ashley Zielewicz* transferred from Grade 5 Reading to Supplemental Support Grades 9-12
- Chris Molino transferred from Grade 8 Reading to Grade 5 Reading.

Economic Furloughs. Employees recommended for furlough are listed in **BOLD**.

Melissa Mix*

English Language Arts - Grade 9

- Kelley Shearer transferred from English electives to Grade 9 ELA

Brooke Cohick*

English Language Arts - Grade 7

- Mary Geise transferred from Grade 7 Reading to English Language Arts Grade 7

Internal transfers related to the items above or at the request of staff for reassignment.

- Kathy Flerlage from Grade 6 Reading to Kindergarten.
- Brenda Trimble from Reading Grades 9-12 to Reading Grade 6
- Selena Loiselle from Kindergarten to Grade 2 classroom teacher

Items with an asterisk (*) require board approval.

Staffing Changes for 2019-2020

Changes to Course Offerings:

For the K-8 program this will establish four core content teachers per grade level. In examining current and future enrollment projections, this creates reasonable and appropriate class sizes of 23-26 students. Enrollment projections are 92-100 students per grade through 2029.

Reading skills as taught in a separate course in grades 7, 8, and at the senior high level, will be moved into the ELA curriculum. Reading, at the recommendation of the staff, is retained in Grades 5 and 6.

Kindergarten – Grade 4



Grade 5 - 6



Grade 7 - 8



English electives including: Creative Writing, Empowering Minds, Creative Writing, and Verbal SAT are removed. Each of these courses had fewer than 10 students enrolled. Composition will remain an elective. This change creates four core content subjects grades 9-12, aligns with current and future grade-level enrollment trends, and supports the transition to Career Pathways.



Technology Education electives including: wood, metal, and video production courses are removed. Additional sections of high interest courses and/or courses aligned with Career Pathways including digital photo, multimedia production, CADD and the Grade 8 Survey are retained.



Items with an asterisk (*) require board approval.



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF EDUCATION

April 29, 2019

Mark Stamm, D.Ed.
Superintendent of Schools
South Williamsport Area School District
515 W. Central Ave.
South Williamsport, PA 17702

RE: Suspensions for Economic Reasons

Dear Dr. Stamm:

On behalf of Secretary Rivera, I write in response to your letter dated April 24, 2019, regarding your recommendation to the board of school directors of the South Williamsport Area School District's (the "school district") to suspend two professional employees for economic reasons. As you know, the School Code allows a local school board to suspend certain employees for economic reasons only if applicable statutory prerequisites have been satisfied. For example, professional employees assigned to provide instruction directly to students may be suspended for economic reasons "only if the board of school directors also suspends at least an equal percentage proportion of administrative staff." 24 P.S. § 11-1124 (c)(1). Your letter provides that if the recommended suspensions at issue reduce the relevant professional staff complement by two employees (or 2.3%), an equal percentage proportion of administrative staff calculated under 24 P.S. § 11-1124 (c)(1) would be .13% of one position. You conclude that under these circumstances—where the equal percentage proportion of administrative staff is so small—no administrative staff members need to be suspended under the law.

Based upon the facts as you have presented them, it is not necessary for the Pennsylvania Department of Education ("PDE") to waive any provisions of law in the situation you have described. PDE's Frequently Asked Questions regarding suspension of employees for economic reasons specifically address the issues raised in your letter. The FAQs can be found at the following link:

[https://www.education.pa.gov/Teachers%20-%20Administrators/School%20Services/Pages/Suspension-\(Furlough\)-of-Professional-Employees-%E2%80%93-Frequently-Asked-Questions.aspx](https://www.education.pa.gov/Teachers%20-%20Administrators/School%20Services/Pages/Suspension-(Furlough)-of-Professional-Employees-%E2%80%93-Frequently-Asked-Questions.aspx)

Please contact me directly if you have any additional questions.

Sincerely,



David W. Volkman
Executive Deputy Secretary

cc: Pedro A. Rivera, Secretary of Education
Jamie Mowery, Business Manager, South Williamsport Area School District