

Loyalsock Township School District

Meeting of School Directors

June 12, 2024

7:00 p.m.

***Loyalsock Township School District
Secondary Campus
Multi-Purpose Room (D10/11)
2101 Loyalsock Drive
Williamsport, PA 17701***

AGENDA

- 1. Call to Order – President**
- 2. Pledge of Allegiance**
- 3. Administrative Report/Executive Session Purpose – Mr. Christopher Kenyon, Solicitor**
Student Discipline; Annual Safe School & Security Report
- 4. Roll Call – Mr. M. Daniel Egly, Board Secretary**

MEMBER

____ David Bjorkman
____ Charles W. Edmonds, Ed.D., Treasurer
____ Lynn Frey, Vice President
____ Hal C. Gee, Jr., President
____ Robert D. Leidhecker
____ JacLynne Lindsay

MEMBER

____ Tyler B. Richardson
____ Melvin E. Wentzel
____ Michael J. Zicoello
____ *Christopher Kenyon, Solicitor
____ *Gerald L. McLaughlin, Superintendent
____ *M. Daniel Egly, Business Mgr./Bd.Secretary
____ *(Non-Voting Member)

OTHERS

_____ Ashley Sekel, High School Principal
 _____ Bradley Grey, High School Dean of Students
 _____ Rachelle Ackerman, Middle School Principal
 _____ Dayne Waller, Middle School Assistant Principal
 _____ Marc Walter, Elementary Principal
 _____ Elizabeth Myers, Elementary Assistant Principal
 _____ Eric Gee, Director of Technology
 _____ Lisa Fisher, Supervisor of Special Education
 _____ Teri Key, Supervisor of Curriculum & Instruction

, Williamsport Sun-Gazette

- 5.
- A. **Recognition of Guests or Scheduled Speakers/Public Comments**
- 2024 World Finals Odyssey of the Mind Competition Participants

B. Public Comments Relative to Agenda Items

6. Minutes

A. Approval of Minutes

It is recommended (Board Secretary) the Board approve the Minutes of the following meetings:

- May 2, 2024 – Special Meeting
- May 8, 2024 – School Board

Motion: Second:
Yes:
No:
Absent:
Result:

7. Finance

A. Approval of Bills – April 2024

It is recommended (Business Manager) the Board approve expenditures from April 1, 2024 through April 30, 2024, in the amount of \$1,141,110.95.

Motion: Second:
Yes:
No:
Absent:
Result:

B. Treasurer's Report – April 2024

It is recommended (Business Manager) the Board approve the attached Treasurer's Report for the month of April 2024.

Motion: Second:
Yes:
No:
Absent:
Result:

C. **2024-2025 Final Budget**

It is recommended (Business Manager) the Board adopt the 2024-2025 final budget with revenues and expenditures of \$_____with taxes as follows:

- Real Estate 15.35 mills *(2023/2024-15.35 mills)*
- Realty Transfer 1%
- Earned Income 1.65% (1.15% to Loyalsock Twp. School District; .50 to Loyalsock Twp.)
- Local Services Tax \$5/per individual employed within Loyalsock Township
- Business Privilege 1 mill/Wholesale Gross Sales
- Business Privilege 1.5 mills/Retail, Service or Rental Gross

Motion:

Second:

ROLL CALL
Yes:
No:
Absent:
Result:

D. **2024-2025 Homestead and Farmstead Exclusion Resolution**

It is recommended (Business Manager) the Board adopt the attached Homestead and Farmstead Exclusion Resolution for the 2024-2025 school year effective July 1, 2024.

Motion:

Second:

ROLL CALL
Yes:
No:
Absent:
Result:

8. **School/District Programs and Operations**

A. **Nittany Learning Services Agreement – Elementary Intervention Specialist**

It is recommended (Superintendent) the Board approve the attached Elementary Intervention Specialist Agreement with Nittany Learning Services, PO Box 217, Bellefonte, PA 16823, to provide elementary intervention services for the 2024-2025 and 2025-2026 school years.

Motion:

Second:

Yes:
No:
Absent:
Result:

B. Nittany Learning Services Agreement – Customized Learning/Motivational Resource Center

It is recommended (Superintendent) the Board approve the attached Customized Learning Program/Motivational Resource Center Agreement with Nittany Learning Services, PO Box 217, Bellefonte, PA 16823, to provide support at the secondary level for 2024-2025 school year through the 2026-2027 school year.

Motion: Second:
Yes:
No:
Absent:
Result:

C. River Rock – Educational Services

It is recommended (Superintendent) the Board approve the attached agreement with River Rock Academy, LLC, 129 Sullivan Street, Canton, PA 17724, for educational services during the 2024-2025 school year.

Motion: Second:
Yes:
No:
Absent:
Result:

9. Personnel

A. LTEA Personnel

It is recommended (Superintendent/Building Principal) that the Board appoint the following individuals, pending documentation/certification:

- Victoria Campman; Transfer from Full-Time Secondary School Counselor to Part-Time Career Counselor (120 days) effective August 20, 2024. Mrs. Campman will receive a pro-rated salary.
- Sara Conrad as a Temporary Professional Employee assigned as an elementary teacher effective August 20, 2024. Ms. Conrad will receive a salary based on Step 1-B of the Teacher Salary Schedule.
- Emily Cromley as a Professional Employee assigned as an elementary teacher effective August 20, 2024. Ms. Cromley will receive a salary based on Step 7-M of the Teacher Salary Schedule.
- Allison Kelly as a Temporary Professional Employee assigned as a mathematics teacher effective August 20, 2024. Ms. Kelly will receive a salary based on Step 1-B of the Teacher Salary Schedule.

- Kaitlyn Winton as a Temporary Professional Employee assigned as an English teacher effective August 20, 2024. Mrs. Winton will receive a salary based on Step 8-M of the Teacher Salary Schedule.

Motion: Second:
Yes:
No:
Absent:
Result:

B. LTESPA Personnel

It is recommended (Business Manager) that the Board appoint the following individuals:

- Nathan Steele as a full-time maintenance employee pending documentation. Mr. Steele will receive an hourly rate of \$17.00.
- Michael Zeyn as a full-time custodial employee effective June 17, 2024. Mr. Zeyn will receive an hourly rate of \$14.00.

Motion: Second:
Yes:
No:
Absent:
Result:

C. Summer Custodial/Maintenance Workers – Revised

It is recommended (Business Manager) the Board approve the attached (revised) list of custodial/maintenance employees for the summer of 2024. Summer custodial/maintenance employees will receive an hourly rate of \$14.00.

Motion: Second:
Yes:
No:
Absent:
Result:

D. Boys' Head Wrestling Coach

It is recommended (Athletic Director/Superintendent) the Board appoint Chris Engler as the boys' head wrestling coach for the 2024-2025 school year. Mr. Engler will receive a stipend of \$5,500.00. *It is noted that Mr. Engler previously served as an assistant wrestling coach.*

Motion: Second:
Yes:
No:
Absent:
Result:

E. Retirements/Resignations

The Board acknowledges notice of the following retirements/resignations:

- Savannah Cajka; Secondary English Teacher; Resignation effective end of 2023-2024 school year
- Kameryn Cornish; Full-Time Custodian; Resignation effective May 31, 2024
- Zoey Davis; Substitute Food Service Employee; Resignation effective April 19, 2024
- Jane Hutchinson; Food Service Employee; Retirement effective June 13, 2024
- Linda LaCoe; High School Mathematics Teacher; Retirement effective June 28, 2024
- Jessica McCoy; Elementary Teacher; Resignation effective June 13, 2024
- Diane Smith; Substitute Food Service Employee; Resignation effective May 10, 2024
- Craig Weaver; 6th Grade Mathematics Teacher; Resignation effective June 30, 2024

10. Other

A. Loyalsock Township Recreation Budget

It is recommended (Business Manager) the Board approve the attached budget of \$30,356.16 from the Loyalsock Township Recreation Board for programs during the 2024-2025 school year.

Motion: Second:
Yes:
No:
Absent:
Result:

B. BLaST IU 17 – Special Education Agreement

It is recommended (Business Manager) the Board approve the attached 2024-2025 BLaST Intermediate Unit 17 Special Education Agreement.

Motion: Second:
Yes:
No:
Absent:
Result:

C. BLaST IU 17 – IDEA Agreement

It is recommended (Business Manager) the Board approve the attached 2024-2025 BLaST Intermediate Unit 17 IDEA Agreement.

Motion: Second:
Yes:
No:
Absent:
Result:

D. BLaST IU 17 – DARTS Software Agreement

It is recommended (Business Manager) the Board approve the attached 2024-2025 BLaST Intermediate Unit 17 DARTS Software Agreement.

Motion: Second:
Yes:
No:
Absent:
Result:

E. BLaST IU 17 – Technology Services Agreement

It is recommended (Technology Director) the Board approve the attached 2024-2025 BLaST Intermediate Unit 17 Technology Services Agreement.

Motion: Second:
Yes:
No:
Absent:
Result:

F. Authorization to File Subsidies, Federal Programs Applications/Grant Applications

It is recommended (Supervisor of Curriculum & Instruction) the Board authorize administration to file the attached list of Subsidies, Federal Programs Applications and Grant Applications for the 2024-2025 school year.

Motion: Second:
Yes:
No:
Absent:
Result:

G. Athletic – Bids

It is recommended (Business Manager) the Board award the athletic bids (per bid specifications) on the attached list.

Motion: Second:
Yes:
No:
Absent:
Result:

H. Girls' Wrestling Participation Agreement – Williamsport Area School District

It is recommended (Athletic Director) the Board approve a Cooperative Agreement between Loyalsock Township School District and Williamsport Area School District commencing with the 2024-2025 school year. The purpose of the agreement is to provide an opportunity for students enrolled at Loyalsock Township School District to participate in girls' wrestling at Williamsport Area School District.

Motion: Second:
Yes:
No:
Absent:
Result:

I. Facility Improvement Project (Locker Room/Restrooms Secondary Campus)

It is recommended the Board approve the attached proposal for architectural services and engineering services for facility improvement project (Locker Room/Restrooms Secondary Campus) from Marotta/Main Architects, 214 North Duke Street, Lancaster, PA 17602, in the amount of \$30,500.00.

Motion: Second:
Yes:
No:
Absent:
Result:

J. Purchase of Elementary School Sign

It is recommended (Business Manager) the Board approve the attached proposal for the purchase of an elementary school sign from WJ Strickler Signs, Inc., 3999 Carlisle St, New Oxford, PA 17350, (COSTARS # 032-E22-055), in the amount of \$ _____. *Funds for this project will come from the Capital Projects Fund.*

Motion: Second:
Yes:
No:
Absent:
Result:

K. Adoption of Resolution – Student #25168

It is recommended the Board adopt the attached Resolution relating to Student #25168.

Motion: Second:
ROLL CALL
Yes:
No:
Absent:
Result:

11. Information/Discussion Items

A. Board Comments/Reports

- Community Wide Safety Committee – Mr. Bjorkman
- Recreation Board – Mr. Leidhecker & Mr. Zicolello
- Wellness Committee – Mr. Bjorkman
- IU 17 – Mr. Zicolello
- Act 48 Committee – Mr. Wentzel
- LycoCTC – Mrs. Frey
- The Lancer Foundation – Dr. Edmonds

B. Administrative Reports/Discussion

- **Policy Review** – It is noted that administration has reviewed the anti-bullying policy as well as policies regarding homeless students, Title I parent involvement, and Title IX. Administration will recommend revisions to Title IX Policies in accordance with new regulations in July. No revisions to the other policies are recommended at this time.

12. Public Comments & Responses to Public Comments at Previous Meeting

13. Upcoming Board Meeting – July 10, 2024

14. Adjournment

Motion:

Second:

Loyalsock Township School District

Special Meeting of School Directors

May 2, 2024

7:40 p.m.

***Board Conference Room
1605 Four Mile Drive
Williamsport, PA 17701***

MINUTES

- 1. Call to Order – President**
- 2. Pledge of Allegiance**
- 3. Administrative Report/Executive Session Purpose – Mr. Christopher Kenyon, Solicitor**
6 p.m.-7:40 p.m. Student Discipline (Wentzel departed at 6:55 p.m.)
- 4. Roll Call – Gerald L. McLaughlin, Superintendent**

MEMBER

MEMBER

MEMBER

MEMBER

x David Bjorkman
ab Charles W. Edmonds, Ed.D., Treasurer
x Lynn Frey, Vice President
x Hal C. Gee, Jr., President
ab Robert D. Leidhecker
x JacLynne Lindsay
Absent Edmonds; Leidhecker; Richardson; Wentzel -Personal

ab Tyler B. Richardson
ab Melvin E. Wentzel
x Michael J. Zicolello
x *Christopher Kenyon, Solicitor
x *Gerald L. McLaughlin, Superintendent
ab *M. Daniel Egly, Business Mgr./Bd.Secretary
*(Non-Voting Member)

OTHERS - None

- 5.**
 - A. Recognition of Guests or Scheduled Speakers/Public Comments – None**
 - B. Public Comments Relative to Agenda Items – None**

6. Other

A. Adoption of Resolution – Student #26112

It is recommended the Board adopt the attached Resolution relating to Student #26112.

Motion: Mrs. Lindsay Second: Mr. Zicoello

ROLL CALL

Yes: Bjorkman, Frey, Gee, Lindsay, Zicoello

No: None

Absent: Edmonds, Leidhecker, Richardson, Wentzel

Result: Motion Carried

B. Adoption of Resolution – Student #26163

It is recommended the Board adopt the attached Resolution relating to Student #26163.

Motion: Mrs. Lindsay Second: Mr. Zicoello

ROLL CALL

Yes: Bjorkman, Frey, Gee, Lindsay, Zicoello

No: None

Absent: Edmonds, Leidhecker, Richardson, Wentzel

Result: Motion Carried

7. OTHER

A. Motion to Revise Agenda

It is recommended the Board add an agenda item regarding the facilities at Short Park. *It is noted that the agenda item requires a decision by May 3, 2024.*

Motion: Mrs. Frey Second: Mrs. Lindsay

ROLL CALL

Yes: Bjorkman, Frey, Gee, Lindsay, Zicoellelo

No: None

Absent: Edmonds, Leidhecker, Richardson, Wentzel

Result: Motion Carried

B. Motion to Support Facilities at James Short Park

It is recommended the Board support additional space for the Loyalsock Township facility project at James Short Park, to include design and construction, at an estimated cost of \$25,000. *This will provide an area for our softball team and others to use as a changing area and provide private space for those who want to change in person. With this addition, the township will be able to expand both rest room facilities.*

Motion: Mrs. Frey

Second: Mrs. Lindsay

ROLL CALL

Yes: Bjorkman, Frey, Gee, Lindsay, Zicolello

No: None

Absent: Edmonds, Leidhecker, Richardson, Wentzel

Result: Motion Carried

8. Public Comments – None

9. Upcoming Board Meeting – May 8, 2024 (Proposed Final Budget)

10. Adjournment @ 8:07 p.m.

Motion: Mrs. Lindsay

Second: Mr. Zicolello

M. Daniel Egly/Gerald L. McLaughlin

Loyalsock Township School District

Meeting of School Directors

May 8, 2024

7:02 p.m.

***Loyalsock Township School District
Secondary Campus
Multi-Purpose Room (D10/11)
2101 Loyalsock Drive
Williamsport, PA 17701***

MINUTES

- 1. Call to Order – President**
- 2. Pledge of Allegiance**
- 3. Administrative Report/Executive Session Purpose – Mr. Christopher Kenyon, Solicitor**
6:35-7 p.m. Contracts, Personnel: Legal
- 4. Roll Call – Mr. M. Daniel Egly, Board Secretary**

MEMBER

x David Bjorkman
x Charles W. Edmonds, Ed.D., Treasurer
x Lynn Frey, Vice President
x Hal C. Gee, Jr., President
x Robert D. Leidhecker
x JacLynne Lindsay

MEMBER

x Tyler B. Richardson
x Melvin E. Wentzel
x Michael J. Zicolello
x *Christopher Kenyon, Solicitor
x *Gerald L. McLaughlin, Superintendent
x *M. Daniel Egly, Business Mgr./Bd.Secretary
*(Non-Voting Member)

OTHERS

x Ashley Sekel, High School Principal
ab Bradley Grey, High School Dean of Students
x Rachelle Ackerman, Middle School Principal
x Dayne Waller, Middle School Assistant Principal
x Marc Walter, Elementary Principal
x Elizabeth Myers, Elementary Assistant Principal
x Eric Gee, Director of Technology
ab Lisa Fisher, Supervisor of Special Education
ab Teri Key, Supervisor of Curriculum & Instruction
x Matthew Courter, *Williamsport Sun-Gazette*

- 5. A. Recognition of Guests or Scheduled Speakers/Public Comments**
 - Vex Robotics Presentation
 - Ben Hepburn
 - Local Audit Presentation by Larson, Kellett & Associates, P.C.

B. Public Comments Relative to Agenda Items – None

6. Minutes

A. Approval of Minutes

It is recommended (Board Secretary) the Board approve the Minutes of the following meetings:

- April 3, 2024 – School Board
- April 25, 2024 – Work Session

Motion: Mr. Wentzel

Second: Mr. Zicolello

Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: None

Result: Motion Carried

7. Finance

A. Approval of Bills – March 2024

It is recommended (Business Manager) the Board approve expenditures from March 1, 2024 through March 31, 2024, in the amount of \$4,395,815.83.

Motion: Mr. Bjorkman

Second: Mr. Wentzel

Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: None

Result: Motion Carried

B. Treasurer's Report – March 2024

It is recommended (Business Manager) the Board approve the attached Treasurer's Report for the month of March 2024.

Motion: Mr. Leidhecker

Second: Dr. Edmonds

Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: None

Result: Motion Carried

C. Student Activities Fund Quarterly Report

It is recommended (Business Manager) the Board approve the attached Student Activities Fund Quarterly Report for the period ended March 2024.

Motion: Mr. Wentzel

Second: Mr. Leidhecker

Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello

No: None

Absent: None

Result: Motion Carried

D. Independent Auditors' Report

It is recommended (Business Manager) the Board accept the Independent Auditors' Report as submitted by the firm of Larson, Kellett & Associates, P.C., 40 Choate Circle, Montoursville, PA 17754, for the year ended June 30, 2023.

Motion: Mrs. Frey

Second: Mr. Zicoello

Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello

No: None

Absent: None

Result: Motion Carried

E. 2024-2025 Proposed Final Budget

It is recommended (Business Manager) the Board adopt the 2024-2025 proposed final budget with revenues and expenditures of \$28,278,855 with taxes as follows:

- Real Estate 15.35 mills (2023/2024-15.35 mills)
- Realty Transfer 1%
- Earned Income 1.65% (1.15% to Loyalsock Twp. School District; .50 to Loyalsock Twp.)
- Local Services Tax \$5/per individual employed within Loyalsock Township
- Business Privilege 1 mill/Wholesale Gross Sales
- Business Privilege 1.5 mills/Retail, Service or Rental Gross

Motion: Dr. Edmonds

Second: Mr. Leidhecker

ROLL CALL

Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello

No: None

Absent: None

Result: Motion Carried

8. School/District Programs and Operations

A. Secondary – Program of Studies

It is recommended (Secondary Administration) the Board approve the attached Program of Studies for the Loyalsock Township High School and the Loyalsock Township Middle School for the 2024-2025 school year.

Motion: Mr. Zicoello Second: Mr. Leidhecker
Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: None
Result: Motion Carried

B. Agreement with River Rock Academy

It is recommended (Superintendent) the Board approve the attached agreement with River Rock Academy, LLC, 129 Sullivan Street, Canton, PA 17724, for educational services during the 2023-2024 school year.

Motion: Dr. Edmonds Second: Mr. Zicoello
Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: None
Result: Motion Carried

C. Graduating High School Seniors

It is recommended (High School Administration) the Board approve the attached list of High School Seniors for the 2024 graduation, pending completion of all graduation requirements.

Motion: Mrs. Lindsay Second: Mr. Bjorkman
Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: None
Result: Motion Carried

D. Athletic Ticket Prices

It is recommended (Athletic Director) the Board approve the following athletic ticket prices for the 2024-2025 school year:

Basketball, Football, Volleyball, Soccer & Wrestling

- Varsity/JV – Adult \$5.00 *JV Football will be \$4.00/adult
- Varsity/JV – Student \$2.00
- J/H – Adult \$3.00
- J/H – Student \$2.00

SEASON PASS: \$150.00/Individual; \$250.00/Family

**The 2024-2025 athletic ticket prices reflect no increase.*

Motion: Dr. Edmonds

Second: Mr. Leidhecker

Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello

No: None

Absent: None

Result: Motion Carried

E. 2024-2025 School Breakfast/Lunch Prices

It is recommended (Business Manager) the Board approve the following school breakfast/lunch prices for the 2024-2025 school year:

Students will be entitled to one free breakfast and one free lunch each school day through the Community Eligibility Program.

-Additional Student Meal Prices:

*Elementary Student: Breakfast: \$2.25; Lunch: \$3.00

*Secondary Student: Breakfast: \$2.75; Lunch: \$3.75

-Adult Meal Prices: Breakfast: \$3.25; Lunch: \$5.25

**The 2024-2025 breakfast/lunch prices reflect a \$.25 increase.*

Motion: Mr. Wentzel

Second: Dr. Edmonds

Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello

No: None

Absent: None

Result: Motion Carried

F. World Finals Odyssey of the Mind Competition

It is recommended (HS Administration) the Board approve a request received from Michelle Bartley. Mrs. Bartley is requesting to take approximately seven students (out-of-state) to the 2024 World Finals Odyssey of the Mind Competition in Ames, Iowa, from May 20-May 26, 2024.

Motion: Mrs. Frey

Second: Mr. Zicoello

Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello

No: None

Absent: None

Result: Motion Carried

9. Personnel

A. Food Service Personnel

It is recommended (Business Manager) the Board appoint Dina Davidson as a full-time assistant cook supervisor (190 days) effective April 15, 2024. Ms. Davidson will receive an hourly rate of \$17.50.

Motion: Mr. Leidhecker

Second: Mrs. Frey

Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello

No: None

Absent: None

Result: Motion Carried

B. Appointment of Spring Athletic Personnel – Revised

It is recommended (Athletic Director) the Board appoint the attached revised list of spring athletic personnel (pending documentation) for the 2023-2024 sports season.

Motion: Mrs. Lindsay

Second: Mr. Bjorkman

Yes: Bjorkman, Edmonds, Frey, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello

Abstain: Gee

No: None

Absent: None

Result: Motion Carried

C. School Resource/Police Officer

It is recommended (Superintendent) the Board appoint Jeffrey Vilello as a School Resource/Police Officer and to grant Jeffrey Vilello jurisdiction to exercise said authority and power of a School Resource/Police Officer for the Loyalsock Township School District, pending documentation/certification and an Order of the Court of Common Pleas of Lycoming County pursuant to the Public School Code at 24 P.S. § 2-201, *et seq.*

Motion: Mr. Wentzel Second: Mr. Leidhecker
Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: None
Result: Motion Carried

D. LTESPA Personnel

It is recommended (Business Manager) that the Board terminate Timothy Herriott as a full-time custodial employee effective April 25, 2024.

Motion: Mrs. Frey Second: Mr. Zicoello
Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: None
Result: Motion Carried

E. Summer Custodial/Maintenance Workers

It is recommended (Business Manager) the Board approve the attached list of custodial/maintenance employees for the summer of 2024. Summer custodial/maintenance employees will receive an hourly rate of \$14.00.

Motion: Mrs. Lindsay Second: Mr. Zicoello
Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: None
Result: Motion Carried

F. Retirements/Resignations

The Board acknowledges notice of the following retirements/resignations:

- Bradley Grey; High School Dean of Students; Resignation tentatively June 30, 2024
- Scott Moll; Technology Specialist; Resignation effective May 6, 2024
- Suzanne Waters; Paraprofessional; Retirement effective June 13, 2024

- Motion: Mr. Bjorkman Second: Mrs. Lindsay
Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: None
Result: Motion Carried

D. Purchase of Laser Cutter

It is recommended (Superintendent) the Board authorize the purchase of a laser cutter for automated manufacturing (see attached quote of \$31,338.10) for the technology education program from Forest Scientific Corporation, PO Box 510, 668 Elm Street, Tionesta, PA 16353, (PEPPM #2022-jem) at a District cost of \$19,125.10. Funds for this project will come from the Capital Projects Fund. It is noted that the District received funding in the amount of \$12,213.00 through a Venture Grant/Educational Improvement Tax Credit Program of the First Community Foundation Partnership of Pennsylvania.

Motion: Mr. Leidhecker Second: Mr. Wentzel
Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: None
Result: Motion Carried

E. PSBA 2024 Delegate Assembly – Voting Delegate

It is recommended (Board) the Board appoint JacLynne Lindsay as a 2024 voting delegate to the PSBA 2024 Delegate Assembly.

Motion: Mrs. Frey Second: Mr. Zicoello
Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: None
Result: Motion Carried

F. Softball Field

It is recommended (Superintendent/Athletic Director) the Board approve the softball program to continue to utilize Short Park Softball Field while working with the Township to provide adequate amenities for the 2024-2025 school year. Additionally, the Board authorizes administration to continue to pursue other options for facilities for the softball program, and for this project to be considered part of a long-term facilities plan coinciding with the reduction of bond payments after the 2026-2027 school year.

Motion: Dr. Edmonds Second: Mr. Leidhecker
Motion rescinded by Dr. Edmonds and Mr. Leidhecker

i. Short Park Softball Field

It is recommended (Superintendent/Athletic Director) the Board approve the softball program to continue to utilize Short Park Softball Field while working with the Township to provide adequate amenities for the 2024-2025 school year.

Motion: Dr. Edmonds

Second: Mr. Zicoello

ROLL CALL

Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicoello

No: None

Absent: None

Result: Motion Carried

ii. Options for Softball Program

It is recommended the Board authorize administration to continue to pursue other options for facilities for the softball program.

Motion: Dr. Edmonds

Second: Mr. Bjorkman

ROLL CALL

Yes: Bjorkman, Edmonds, Frey, Gee, Leidhecker, Lindsay, Richardson, Zicoello

No: Wentzel

Absent: None

Result: Motion Carried

iii. Long-Term Facility Plan for Softball Program

It is recommended the Board approve the softball program project be considered part of a long-term facilities plan coinciding with the reduction of bond payments after the 2026-2027 school year.

Motion: Dr. Edmonds

Second: Mr. Leidhecker

Mr. Richardson provided the attached statement regarding the softball field and the softball program.

ROLL CALL

Yes: Edmonds, Frey, Gee, Leidhecker, Lindsay, Zicoellelo

No: Bjorkman, Richardson, Wentzel

Absent: None

Result: Motion Carried

11. Information/Discussion Items

A. Board Comments/Reports

- Community Wide Safety Committee – Mr. Bjorkman
- Recreation Board – Mr. Leidhecker & Mr. Zicolello
- Wellness Committee – Mr. Bjorkman
- IU 17 – Mr. Zicolello
- Act 48 Committee – Mr. Wentzel
- LycoCTC – Mrs. Frey
- The Lancer Foundation – Dr. Edmonds

B. Administrative Reports/Discussion

12. Public Comments & Responses to Public Comments at Previous Meeting – None

13. Upcoming Board Meeting – June 12, 2024 (Final Budget)

14. Adjournment @ 8:49 p.m.

Motion: Mrs. Lindsay
Second: Dr. Edmonds

M. Daniel Egly

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 04/01/2024 - 04/30/2024 **Omit Dates:** 2024-04-28

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064080	04/05/2024	95 PERCENT GROUP LLC	95 PHONIC BOOSTER BUNDLE-SUMMER SCHOOL PROGRAM		1,624.00
0000064081	04/05/2024	ACE-TA LOCK AND SAFE CO.	MAINT SUPPLIES		49.75
0000064082	04/05/2024	ASCENDANCE TRUCKS PENNSYLVANIA LLC	SERVICE OF REPAIR	BUS PARTS	2,891.05
0000064083	04/05/2024	BI-LO SUPPLY	MAINT SUPPLIES		86.78
0000064084	04/05/2024	CHRIS SPOTTS	CROSSING GUARD 3/25, 3/26, 3/27/24		66.00
0000064085	04/05/2024	CM REGENT LLC	COBRA-MARCH 2024		220.00
0000064086	04/05/2024	COMMONWEALTH UNIVERSITY OF PA	GIRLS LOCK HAVEN BALD EAGLE INVITE	GIRLS-LOCK HAVEN T&F CLASSIC	1,000.00
0000064087	04/05/2024	CREST/GOOD MFG CO INC	MAINT SUPPLIES		516.50
0000064088	04/05/2024	DOROTHY R. WHITE MERTZ- OA & PC	BPT & LICENSES-APRIL 2024		5,188.00
0000064089	04/05/2024	ECONOMY AUTO PARTS INC	BUS PARTS		114.93
0000064090	04/05/2024	ELERY W NAU INC.	10278854	10273544	273.29
0000064091	04/05/2024	ESS NORTHEAST LLC	REG ED SUB-HS	REG ED SUB-SCHICK	9,859.47
0000064092	04/05/2024	FRED HAMM INC.	SCHICK	HS	1,931.18
0000064093	04/05/2024	FULMER'S STORAGE TRAILERS	SCHICK	MS	270.00
0000064094	04/05/2024	GRAINGER	SUPLY ITEMS FOR GREENHOUSE	DAYTON ACTUATOR PART-GREENHOUSE HS	573.26
0000064095	04/05/2024	HEATHER WHARY	MILEAGE REIMBURSEMENT		23.92
0000064096	04/05/2024	K & D FACTORY SERVICE INC.	EQUIPMENT MAINT-DOOR NOT HANGING CORRECTLY-WARMER		433.90
0000064097	04/05/2024	LOWE'S	SOCCER CONCESSION STAND	MAINT	871.41
0000064098	04/05/2024	LOYALSOCK CAFETERIA FUND	MS NO TARDY SNACK COUPONS		293.00
0000064099	04/05/2024	LOYALSOCK TWP ED SUPPORT PROFESSIONALS ASSN	LTESPA-VOLUNTARY DEDUCTIONS		637.72

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

FUND ACCOUNTING PAYMENT SUMMARY

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064100	04/05/2024	MAGNETS.COM	SAFETY SUPPLIES - ACKERMAN		17.39
0000064101	04/05/2024	MARCO TECHNOLOGIES LLC	MX-4100N DSC USAGE	MX-4100N DSC	265.64
0000064102	04/05/2024	MAYER eLECTRIC SUPPLY COMPANY INC	MAINT SUPPLIES		13.44
0000064103	04/05/2024	MCCORMICK LAW FIRM	LTSD BILLINGS 2/1-2/29/2024	BOARD MEETINGS 2/1-2/29/2024	1,280.00
0000064104	04/05/2024	OFFICE TECHNOLOGIES	HS ART ROOM TONER		224.00
0000064105	04/05/2024	PIAA DISTRICT 4	PIAA DIST 4 SPRING WORKSHOP FEE		22.00
0000064106	04/05/2024	PRO SUPPLY	SCHICK	HS	585.43
0000064107	04/05/2024	QUILL CORPORATION	OFFICE SUPPLIES	SPECIAL ED SUPPLIES	83.92
0000064108	04/05/2024	READ NATURALLY INC	READ NATURALLY-READ LIVE LICENSES (100)		2,300.00
0000064109	04/05/2024	ROBERT M SIDES	INSTRUMENT REPAIR-MS	INSTRUMENT REPAIR-SCHICK	95.00
0000064110	04/05/2024	SCHOOL HEALTH CORPORATION	ZOLL AED 3 FULLY AUTOMATIC (2)		4,647.70
0000064111	04/05/2024	SCHOOL SPECIALTY LLC	3RD GRADE SUPPLIES		860.16
0000064112	04/05/2024	SUPERIOR PLUS ENERGY SERVICES	BIODIESEL 731490	GASOLINE 731500	4,112.05
0000064113	04/05/2024	THE HARTMAN AGENCY INC	PUBLIC OFFICIAL BOND INS-DE		221.00
0000064114	04/05/2024	TULPEHOCKEN MOUNTAIN SPRING WATER	BOTTLED WATER		36.45
0000064115	04/05/2024	U-HAUL	HS	MS	54.52
0000064116	04/05/2024	UNITED PARCEL SERVICE	SHIPPING CHARGE		11.83
0000064117	04/05/2024	WELD-TEC SERVICE & SALES INC	EQUIPMENT RENTAL-ARGON&NIT TANKS		72.00
0000064118	04/12/2024	BLAST IU 17	IEP REVIEW-SCHICK	IEP REVIEW-MS	50.00
0000064119	04/12/2024	LARRY BREON	LUNCH/DINNER REIMBURSEMENT		10.00
0000064120	04/12/2024	PIAA INC.	GIRLS GOLF	BOYS GOLF	100.00

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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064121	04/12/2024	PPL ELECTRIC UTILITIES CORP	HS	MS	9,413.57
0000064122	04/12/2024	MICHAEL SILVAGNI	LUNCH/DINNER REIMBURSEMENT		10.00
0000064123	04/12/2024	TONY'S DELICATESSEN	GIFT CARD		50.00
0000064124	04/12/2024	WMWA	WMWA-SCHICK	MS	4,734.43
0000064125	04/12/2024	WILLIAMSPORT SUN-GAZETTE	ADVERTISING		160.00
0000064126	04/12/2024	ADVANCE AUTO PARTS	GMC SUPPLIES		1.20
0000064127	04/12/2024	ADELPHOI KETTERER CHARTER SCHOOL	TUITION (1) STUDENT		3,321.20
0000064128	04/12/2024	AMAZON CAPITAL SERVICES	2ND GRADE TEAM SUPPLIES-FRANCIS	SCIENCE LAB SUPPLIES - MARTIN	3,814.91
0000064129	04/12/2024	BAKER DISTRIBUTING COMPANY	MAINT SUPPLIES		65.00
0000064130	04/12/2024	BORTEK INDUSTRIES INC	SERVICE OF EQUIPMENT		417.00
0000064131	04/12/2024	COMCAST CABLE	COMMUNICATIONS-DSC		15.90
0000064132	04/12/2024	WEX HEALTH INC.	HRA-HSA MONTHLY-MARCH 2024		360.50
0000064133	04/12/2024	GLENN DRICK	FLEET SPECIALIST 3/25-3/30/24		405.00
0000064134	04/12/2024	ELITE AIR SYSTEMS INC	LOREN COOK UP-BLAST EXHAUST VENT		1,035.00
0000064135	04/12/2024	ENGIE POWER & GAS LLC	HS	MS	5,063.58
0000064136	04/12/2024	ESS NORTHEAST LLC	REG ED SUB-SCHICK	REG ED SUB-HS	12,481.28
0000064137	04/12/2024	AMERICAN WELDING & GAS INC.	ACETYLENE CYLINDERS-RENTAL		132.51
0000064138	04/12/2024	HILLYARD/MID-ATLANTIC	MAINT SUPPLIES		56.25
0000064139	04/12/2024	JACQUELINE PUCKEY	CONFERENCE REIMBURSEMENT-PREK		373.00
0000064140	04/12/2024	LYCOMING COUNTY	HOMESTEAD APPL POSTAGE & ENVELOPES		275.09
0000064141	04/12/2024	LYCOMING AUTO SERVICE	RED CAR SERVICE & REPAIR		738.66

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064142	04/12/2024	MARCO TECHNOLOGIES LLC	MX-4111N DSC UPSTAIRS USAGE	MX-4111N DSC UPSTAIRS	488.42
0000064143	04/12/2024	MADISON ENERGY INVESTMENT II LLC	HS	MS	10,913.60
0000064144	04/12/2024	MODERNFOLD OF READING INC	REPAIR GYM DOOR-SCHICK		3,500.00
0000064145	04/12/2024	PA TURNPIKE	TOLL FEE FOR WELCH GROUP		43.90
0000064146	04/12/2024	PHAC	PHAC GENERAL ASSEMBLY MTG LUNCH FEE		60.00
0000064147	04/12/2024	PITSCO EDUCATION LLC	TECH ED SUPPLIES - BAKER		93.39
0000064148	04/12/2024	PLAYGROUND OUTFITTERS	IN-GROUND MOUNT GAGA BALL PIT (STEM ACCOUNT)		2,152.96
0000064149	04/12/2024	PORT ELEVATOR INC	SCHICK	MS	522.00
0000064150	04/12/2024	PRO SUPPLY	MS	HS	394.56
0000064151	04/12/2024	QUADIENT LEASING USA INC	QTLY LEASE PYMT POSTAGE MACHINE-SCHICK		345.00
0000064152	04/12/2024	ROGERS UNIFORMS	POLICE UNIFORM-BALLISTICS VEST, REFLECTIVE PATCHES, & UNIFORM COATS		6,620.00
0000064153	04/12/2024	RIVER VALLEY TRANSIT AUTHORITY	MONTHLY TRIPS MARCH 2024		1,140.00
0000064154	04/12/2024	SCHOOL SPECIALTY LLC	ACRYLIC PAINT		36.11
0000064155	04/12/2024	WORK CENTER SUSQUEHANNA PHYSICIAN SERVICES	BUS DRIVERS PHYSICALS & DRUG TESTING	STUDENT DRUG TESTING	561.00
0000064156	04/12/2024	VERIZON WIRELESS	VERIZON WIRELESS-CELL PHONES		260.13
0000064157	04/12/2024	WASTEWATER LOGISTICS	SCHICK	MS	400.00
0000064158	04/12/2024	WEBB WEEKLY	ADVERTISING		114.00
0000064159	04/12/2024	WINDSTREAM	COMMUNICATIONS		7.56
0000064160	04/12/2024	WILLIAM MILLER III	LUNCH/DINNER REIMBURSEMENT		10.00
0000064161	04/23/2024	AHOLD FINANCIAL SERVICES	MERANDA STEEL CLASSROOM		25.21

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064162	04/23/2024	ALLEGHENY SAFE AND LOCK INC	DOOR SAFETY SYSTEM-DSC	HOLLOW METAL DOOR, PAIR & SERVICE & INSTALL	14,805.42
0000064163	04/23/2024	ALUMINUM ATHLETIC EQUIPMENT CO	GIRLS TRACK & FIELD	BOYS TRACK & FIELD	4,525.00
0000064164	04/23/2024	APR SUPPLY CO	MAINT SUPPLIES		20.88
0000064165	04/23/2024	DEMANS INC	SERVICE CALL-REPLACE RECEIVER BASEBALL SCOREBOARD		1,275.00
0000064166	04/23/2024	EPIC SPORTS	SOFTBALL PINK SOCKS		94.91
0000064167	04/23/2024	ESS NORTHEAST LLC	REG ED SUB-HS	REG ED SUB-SCHICK	9,058.83
0000064168	04/23/2024	GLENN DRICK	FLEET SPECIALIST 4/8-4/13/24	FLEET SPECIALIST 4/15-4/19/24	810.00
0000064169	04/23/2024	KEYSTONE ADVERTISING SPECIALITIES	PLAQUE FOR 100 WIN WRESTLERS		64.00
0000064170	04/23/2024	LOYALSOCK CAFETERIA FUND	SCHICK AFTER SCHOOL SNACKS	HS FINANCIAL REALITY FAIR VISITORS MEALS	1,263.00
0000064171	04/23/2024	MAYER eLECTRIC SUPPLY COMPANY INC	MAINT SUPPLIES	HS	52.89
0000064172	04/23/2024	OFFICE TECHNOLOGIES	TONER FOR HS		279.00
0000064173	04/23/2024	PENNYCOFF	MS	HS	70.00
0000064174	04/23/2024	PENSKE TRUCK LEASING CO LP	OM PROP TRUCK - BARTLEY		210.90
0000064175	04/23/2024	PPL ELECTRIC UTILITIES CORP	ELECTRIC-2101 REAR	ELECTRIC-FOOTBALL FIELD	499.88
0000064176	04/23/2024	PRO SUPPLY	MS	HS	397.00
0000064177	04/23/2024	ROBERT M SIDES	MUSIC-HANEY	ROCHE THOMAS MI-T MIST 32OZ	93.20
0000064178	04/23/2024	SCHOOL SPECIALTY LLC	TITLE I SUPPLIES- DEITRICK	PREK SUPPLIES-PUCKEY	1,383.09
0000064179	04/23/2024	SHI INTERNATIONAL CORP	1134048		6,853.36
0000064180	04/23/2024	SOTER TECHNOLOGIES LLC	MS	HS	1,500.00
0000064181	04/23/2024	SUGAR VALLEY RURAL CHARTER SCHOOL	TUITION (1) STUDENT		927.53

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064182	04/23/2024	SUPERIOR PLUS ENERGY SERVICES	BIODIESEL 731490		1,316.23
0000064183	04/23/2024	TEACHER SYNERGY LLC	HS	SCHICK	15,200.00
0000064184	04/23/2024	THE LANCER FOUNDATION	LANCER FOUNDATION CONTRIBUTIONS		306.00
0000064185	04/23/2024	VERIZON WIRELESS	VERIZON WIRELESS-MACH/MACH UNLIMITED		210.28
0000064186	04/23/2024	WEBB WEEKLY	ADVERTISING		76.00
0000064187	04/23/2024	WELD-TEC SERVICE & SALES INC	60 ARGON/CO2-TL TECH ED		38.00
0000064188	04/23/2024	WILMINGTON TRUST	FLAT FEE		780.00
* 0000ET5930	04/03/2024	AFLAC	SHORT TERM DISABILITY		539.25
* 0000ET5931	04/03/2024	UGI UTILITIES INC	GAS-SCHICK		2,238.70
* 0000ET5932	04/03/2024	UGI UTILITIES INC	HS	MS	5,529.80
* 0000ET5933	04/05/2024	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		14,126.31
* 0000ET5934	04/05/2024	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	ER SOCIAL SECURITY	104,076.23
* 0000ET5935	04/05/2024	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		4,082.50
* 0000ET5936	04/08/2024	PSERS	POS EMPLOYER CONTRIBUTION		86.73
* 0000ET5937	04/05/2024	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	4,201.48
* 0000ET5938	04/05/2024	WEX HEALTH INC	HSA DISTRIBUTION		10,457.57
* 0000ET5939	04/05/2024	UGI UTILITIES INC	GAS-SCHICK UNIT 1		331.23
* 0000ET5940	04/15/2024	LOYALSOCK TOWNSHIP EDUCATION ASSOCIATION	LTEA VOLUNTARY UNION DUES		8,635.10
* 0000ET5941	04/19/2024	PSERS	PAYROLL DEDUCT W/H-RETIREMENT		69,443.72
* 0000ET5942	04/19/2024	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		12,852.01

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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 0000ET5943	04/19/2024	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	ER SOCIAL SECURITY	93,976.90
* 0000ET5944	04/19/2024	DELTA DENTAL OF PENNSYLVANIA	DELTA DENTAL CLAIMS PAID		4,747.00
* 0000ET5945	04/19/2024	LOYALSOCK TOWNSHIP EDUCATION ASSOCIATION	LTEA VOLUNTARY UNION DUES		8,635.10
* 0000ET5946	04/19/2024	TSA CONSULTING GROUP INC	EE CONTRIBUTIONS	ER CONTRIB. MCLAUGHLIN-KM	29,764.97
* 0000ET5947	04/19/2024	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	3,532.45
* 0000ET5948	04/19/2024	WEX HEALTH INC	HSA DISTRIBUTION		10,457.57
* 0000ET5949	04/26/2024	MUNICIPAL & SCHOOL INCOME	MUN & SCHOOL INCOME TAX		15,046.03
* 0000ET5950	04/29/2024	WILMINGTON TRUST FEE COLLECTIONS	INTEREST DUE		77,025.00
* 0000ET5951	04/29/2024	WILMINGTON TRUST FEE COLLECTIONS	INTEREST DUE		102,850.00
* 0000ET5952	04/30/2024	WILMINGTON TRUST FEE COLLECTIONS	INTEREST DUE		147,850.63
* 0000ET5953	04/30/2024	LYCOMING COUNTY INSURANCE	ACTIVE-DIST EXPENSE	EMPLOYEE CONTRIBUTIONS	235,915.66

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Sort: Payment Number

10 - GENERAL FUND	1,141,110.95
Grand Total All Funds	1,141,110.95
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	966,401.94
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	174,709.01
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,141,110.95

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LOYALSOCK TOWNSHIP SCHOOL DISTRICT
GENERAL FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF APRIL 30, 2024

WOODLANDS BANKS

BEGINNING BALANCE - APRIL 1, 2024 WOODLANDS CHECKING ACCOUNT GF:	4,313,548.93
Athletic Admissions	2,451.19
Business Privilege Tax	225,957.19
Delinquent Taxes	6,289.87
Earned Income Tax	329,305.19
Interest	15,410.15
Ipad Revenue	350.00
Local Services Tax	904.12
Miscellaneous Revenue	298.34
Proceeds from the Sale of Fixed Assets	2,500.00
Real Estate Taxes	9,388.55
Real Estate Transfer	21,602.60
Recoverable Disbursements - Insurance	1,296.67
Recoverable Disbursements - Other	24,860.14
Rental Income	1,734.00
Total Receipts:	642,348.01
Total Funds Available:	4,955,896.94
Disbursements: Accts Payable Expenses	1,141,110.95
Net Payroll	591,160.72
Total Disbursements:	1,732,271.67
Ending Balance - Woodland's Checking Account GF Yield 4.75%	3,223,625.27
Ending Balance - Woodland's Federated Government Obligations T/M Fund Yield 4.20%	3,234.90
Ending Balance - Woodland's 12 Month CD - Trustone Financial Yield 5.35%	250,000.00
Ending Balance - Woodland's 18 Month CD - Morgan Stanley Yield 4.84%	250,000.00
Ending Balance - Woodland's 12 Month CD - Flagstar Bank Yield 4.80%	250,000.00
Ending Balance - Woodland's 24 Month CD - Sallie Mae Bank Yield 4.83%	250,000.00
Ending Balance - Woodland's 30 month CD - UBS Bank Yield 4.84%	250,000.00
Ending Balance - Woodland's 24 Month CD - Wells Fargo Bank Yield 4.83%	250,000.00
Ending Balance - Woodland's - 12 Month CD - JP Morgan Chase Yield 5.45%	250,000.00
Ending Balance - Woodland's 12 Month CD - Ally Bank Yield 5.30%	250,000.00

Ending Balance - PLGT 12 Month CD FBOI Yield 5.34%	248,750.38
Ending Balance - PLGT 12 Month CD, BOC, NY Yield 5.26%	249,610.93
Ending Balance - PLGT 12 Month CD, WESTPOINTE BANK Yield 5.75%	242,208.74
Ending Balance - PLGT 12 Month CD, FFSB Yield 5.80%	242,262.73
Ending Balance - PLGT 12 Month CD, FPB&T Yield 5.20%	249,471.07
Ending Balance - PLGT 12 Month CD, UFB Yield 5.80%	249,354.52
Ending Balance - PLGT 12 Month CD, FIRST BANK OF OHIO Yield 5.75%	242,208.74
Ending Balance - PLGT 12 Month CD, DMB COMMUNITY BANK Yield 5.65%	242,100.76
Ending Balance - PLGT 12 Month CD, SCHERTZ BANK & TRUST Yield 5.75%	242,208.74
Ending Balance - PLGT 12 Month CD, VALLEY STATE BANK Yield 5.60%	242,046.77
Ending Balance - PLGT 12 Month CD, NEXBANK Yield 5.65%	242,100.76
Ending Balance - PLGT 12 Month CD, BANK OF MONTGOMERY Yield 5.75%	242,208.74
Ending Balance - PLGT 12 Month CD, FNBM Yield 5.60%	114,869.65
Ending Balance - PLGIT General Fund Yield 5.18%	<u>3,973,260.74</u>
TOTAL GENERAL FUND ENDING BALANCE APRIL 30, 2024:	12,249,523.44 =====

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
GENERAL FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF APRIL 30, 2024
Average Yield 5.18%

PLGIT

BEGINNING BALANCE - APRIL 1, 2024 PLGIT GENERAL FUND:

3,254,312.75

Receipts:

Comm of PA - Basic Education Funding	675,558.00
Comm of PA - Charter Schools Deduction	(80,062.29)
Comm of PA - SD Transportation	1,231.82
Comm of PA - Rental & Sinking Fund Subsidy	4,144.36
Comm of PA - PA Pre-K Counts Program	13,333.33
Comm of PA - SHARRS Reimbursement	26,999.27
Federal Programs - Title I #013-240234 Improving Basic Programs	23,357.85
Federal Programs - Title II #020-240234 Improving Teacher Quality	3,224.31
Federal Programs - Title IV #144-240234 Title IV - Student Support and Academic Enrichment	1,843.69
Federal Programs- ARP ESSER 7%. #225-210234	2,734.04
Federal Programs- ARP ESSER III. #223-210234	35,176.56
Federal Programs - Impact Aid	4,060.00
Interest	14,291.52

Total Receipts:

725,892.46

Total Funds Available:

3,980,205.21

Disbursements:

Wire Transfer to Woodlands General Fund #3262

February Purchase Card Transactions

6,944.47

Total Disbursements:

6,944.47

ENDING BALANCE - PLGIT GENERAL FUND APRIL 30, 2024:

3,973,260.74

CAPITAL RESERVE FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF APRIL 30, 2024
Average Yield 5.18%

PLGIT

BEGINNING BALANCE - APRIL 1, 2024 PLGIT CAPITAL RESERVE

1,254,827.34

Receipts:

Interest - PLGIT Regular	5,260.33
Transfer	-

Total Receipts:

5,260.33

Total Funds Available:

1,260,087.67

Disbursements:

Checks:

1666 Rohrer Enterprises Inc

239,071.80

Total Disbursements:

239,071.80

Less Outstanding Checks:

1666 Rohrer Enterprises Inc

239,071.80

ENDING BALANCE - PLGIT CAPITAL RESERVE APRIL 30, 2024:

1,260,087.67

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
CAPITAL RESERVE CONSTRUCTION FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF APRIL 30, 2024
Average Yield 5.18%

		PLGIT
BEGINNING BALANCE - APRIL 1, 2024 CAPITAL RESERVE CONSTRUCTION FUND		3,129,011.17
Receipts:	Transfer from GF	-
	Interest	13,334.66
Total Receipts:		13,334.66
Total Funds Available:		3,142,345.83
Disbursements:		
Checks:		
	1284 WJ Strickler Signs	9,725.00
	1285 21st Century Signs	1,080.00
	1286 Humphry's	13,404.60
	1287 eci Construction	20,478.17
	1288 Silvertip Inc	19,050.80
	1289 Silvertip Inc	54,732.75
	1290 Lecce Electric Inc	50,667.76
	1291 Hawbaker Engineering	4,000.00
	1292 Williamsport Mirror & Glass Co	2,698.00
Total Disbursements:		175,837.08
Less Outstanding Checks:		
	1287 eci Construction	20,478.17
	1288 Silvertip Inc	19,050.80
	1289 Silvertip Inc	54,732.75
	1290 Lecce Electric Inc	50,667.76
	1291 Hawbaker Engineering	4,000.00
	1292 Williamsport Mirror & Glass Co	2,698.00
		151,627.48
CAPITAL RESERVE CONSTRUCTION FUND APRIL 30, 2024:		3,118,136.23
		=====
TOTAL ENDING BALANCE - APRIL 30, 2024 CAPITAL RESERVE FUND:		4,378,223.90
		=====

LOYALSOCK TOWNSHIP SCHOOL DISTRICT

2024-2025 Homestead and Farmstead Exclusion Resolution

RESOLVED, by the Board of School Directors of Loyalsock Township School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2024, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Aggregate amount available for homestead and farmstead real estate tax reduction.** The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2024:

a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$596,833.

b. **Remaining Property Tax Reduction Funds.** Funds will be available during the school year for real estate reduction as a result of undistributed funds from the property tax reduction funds received in 2023-2024. These funds will be added to the allocation for this school year in the amount of \$389.

c. **Aggregate amount available.** Adding these amounts, the aggregate amount available during the school year for real estate tax reduction is \$597,223.

2. **Homestead/farmstead numbers.** Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341(g)(3), the County has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:

a. **Homestead property number.** The number of approved homesteads within the School District is 2,991.

b. **Farmstead property number.** The number of approved farmsteads within the School District is 7.

c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 2,998.

3. **Real estate tax reduction calculation.** The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(c) aggregate amount available during the school year for real estate tax reduction of \$597,223 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 2,998, the

maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$199.21.

4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$199.21 by the School District real estate tax rate of 15.35 mills (.01535), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$12,977.85, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$12,977.85.

5. **Homestead/farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$12,977.85. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$12,977.85. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

ADOPTED this 12th day of June, 2024.

School Board President

Board Secretary



Nittany Learning Services
PO Box 217
Bellefonte, PA. 16823
Phone: 814-353-4271
Fax 814-424-7129

PROPOSAL FOR AN ELEMENTARY INTERVENTION SPECIALIST (IS)

The Loyalsock Township School District agrees to a two-year contract with Nittany Learning Services for an Elementary Intervention Specialist (IS). This contract will continue through the 2025-2026 school year.

The fee for the 2024 - 2025 school year is \$70,000 and will remain the same for the 2025 - 2026 school year for a total cost of \$140,000 for the two-year Intervention Specialist (IS) position.

Nittany Learning Service (NLS) will employ highly trained IS staff to perform these services with support from a Master's level counselor.

NLS staff will be available to meet with elementary students at the Loyalsock Elementary School.

The IS staff will be available to assist the Loyalsock Elementary School personnel with students in crisis situations or who need additional support in the classroom. The IS staff will process the situation with the student, parent, community agencies, and school personnel as needed. When a crisis/intervention occurs, the IS staff will document the crisis/intervention in the student database.

The IS staff will implement solution focused plans and reintegrate the student back into the classroom or recommend additional treatment options.

If requested by the Loyalsock Elementary School District team, the IS staff or NLS Masters level counselor will complete a behavioral assessment and develop SMART goals to address the identified students' needs.

The IS staff will provide trauma-informed, resiliency-based, restorative interventions, and develop SMART goals to address the identified students' needs.

NLS staff will communicate with a designated Loyalsock Township School District staff to review the progress/challenges of the overall operations of the IS.

NLS staff will carry general liability, professional liability, workers compensation and abuse and molestation insurance.

NLS staff will be an independent contractor with the Loyalsock Township School District and will not be considered as one of the Loyalsock Township School Districts employees.

The payment obligation of the Loyalsock Township School District shall not be suspended or otherwise modified as a result of closure of the Loyalsock Township School District, for any reason, provided that Nittany Learning Services has made any and all efforts to fulfill its obligations pursuant to this agreement in maintaining the continuity of the Loyalsock Township School District's education plan.

Nittany Learning Service Representative Date

Loyalsock Township School District Representative Date



Nittany Learning Services
PO Box 217
Bellefonte, PA. 16823
Phone: 814-353-4271
Fax 814-424-7129

Loyalsock (LTSD) Customized Learning Program (CLP) / Motivational Resource Center (MRC) and Lunch Workshop

The Customized Learning Program (CLP) is a voluntary in-house program, located within the school district.

The CLP follows the 180-day school district calendar and daily academic bell schedule providing 990 hours or more of instructional time. Instruction is provided at the secondary level with a standard aligned curriculum in accordance with Chapter 4 of the State Board of Education. Students in the CLP can be enrolled in Mathematics, Social Studies, Science, English, Physical Education and Health or other electives. During the school day, either an appropriately certified teacher in each of the 4 core subjects provides assignments and visits the classroom to aid or instruction is provided virtually with a certified staff. NLS staff mentors each student by providing close academic support and accountability.

This program provides Tiers 1 and 2 support and functions within the school PBIS.

The CLP was developed to foster and enhance the emotional, social, and academic needs of students. Students returning or entering the district from an outside placement will have the opportunity to participate in the CLP.

The CLP can provide additional academic support, credit recovery and assistance to students who have difficulties in the traditional classroom. Each student can return to the traditional classroom setting upon request or by demonstrating improvement in areas where support was requested.

The goal of the CLP program is to present each student with the opportunity to develop, grow, and receive the additional support they need to return to a traditional classroom environment with success and confidence. Students can attend the CLP on a part-time or full-time basis. Student performance is tracked daily and shared with school district personnel.

The MRC is a short-term opportunity to address academic needs in lieu of an out of school suspension.

The CLP/MRC staff are trained in Safe Crisis Management (SCM), de-escalation techniques, conflict resolution strategies, Choice Theory concepts and are Trauma Informed. The CLP/MRC staff focus their interventions on Restorative Practices and academic success.

The CLP/MRC staff build meaningful relationships with students and attempt to reconnect them to the academic environment. The CLP staff keeps in frequent communication with the students' parents or guardians to share successes and challenges. When a student is absent, CLP staff contact the students' parent or guardian and attempt to motivate the student to attend school on a consistent basis. CLP staff can also provide times for students to check in or check out of the program. During that time, CLP staff can teach strategies and skills for a successful day.

Placement of students with IEPs in the CLP must come through the IEP process. Instruction for students with IEP's and English Learners must be provided by appropriately certified teachers. Instruction must meet IEP and EL service plan requirements and this program complies with applicable requirements of the Public-School Code and regulations.

Students are not primarily placed into the CLP based on any one of the following reasons: disregard for school authority – persistent violation of school policy and rules, display or use of a controlled substance on school property / during a school affiliated activity, violent or threatening behavior on school property or during school affiliated activity, possession of a weapon on school property, commission of a criminal act on school property or during school affiliated activity, misconduct that would merit suspension or expulsion under school district policy. The students in this program are not considered "disruptive" based on the standards defined by the Pennsylvania Department of Education.

CUSTOMIZED LEARNING PROGRAM (CLP) / MOTIVATIONAL RESOURCE CENTER (MRC) and LUNCH WORKSHOP

The Loyalsock Township School District (LTSD) agrees to contract with Nittany Learning Services (NLS) for a 3-year Customized Learning Program (CLP) / Motivational Resource Center (MRC) and Lunch Workshop from the 2024-2025 school year to the 2026-2027 school year.

NLS will charge a fixed rate of \$72,000 per year for a maximum of 12 students at one time in the CLP, MRC, and Lunch Workshop. LTSD agrees to pay NLS for half of the first yearly program cost \$36,000 by 7-30-2024 and the remainder of the program cost for year one \$36,000 by 1-31-2025.

LTSD will provide all curriculum materials, academic work, or virtual learning platforms including special education support and EL services as needed.

LTSD staff will provide desks, chairs, tables, and computers to each student in the CLP, MRC, and Lunch Workshop.

LTSD will provide transportation for the students to and from the CLP, MRC, and Lunch Workshop.

LTSD staff will have the option to hold a meeting/consultation with the student, parent and NLS personnel prior to enrollment and discharge to assure a smooth transition in and out of the CLP.

The students will follow the course/graduation requirements identified by the LTSD personnel.

LTSD staff will complete a one-page Service Needs Form for each student in the Customized Learning Program.

LTSD will provide access to a printer/copier/scanner/fax machine.

LTSD will provide breakfast and lunches to all the students in the CLP, MRC, and Lunch Workshop.

LTSD will be responsible for covering all the program costs in the CLP, MRC, and Lunch Workshop.

NLS staff will follow the LTSD schedule.

NLS staff will provide a full-time staff trained in Restorative Practices in the CLP, MRC, and Lunch Workshop.

NLS staff will implement a point tracking sheet to monitor each student's performance in the following areas: flexibility, problem solving, and frustration tolerance to identify trends and develop additional interventions.

NLS staff will develop a Customized Academic Plan for each student in the CLP that targets their areas of need, academic concerns, and goals for the future. Progress on these goals will be shared with each student's parent/guardian and a selected Loyalsock personnel as requested.

NLS staff will utilize BASE (SEL curriculum) to address targeted areas of needs or improvements and trends in students' performance.

NLS staff will communicate with designated LTSD staff to review student performance including teachers and administration.

NLS staff will also communicate with a designated LTSD staff about the overall progress/challenges of the CLP, MRC, and Lunch Workshop.

NLS staff will carry general liability, professional liability, workers compensation and abuse and molestation insurance.

NLS staff in the Customized Learning Program will be an independent contractor with the LTSD and will not be considered an LTSD employee.

Jon Paul Pietraccini CEO- Nittany Learning Services _____
Date: _____

Loyalsock Township School District representative _____
Date: _____

ALTERNATIVE EDUCATION FOR DISRUPTIVE YOUTH

ACT 48 Program Agreement for Services

Official public school name: **LOYALSOCK TOWNSHIP SCHOOL DISTRICT**

Official approved private provider name: **RIVER ROCK ACADEMY LLC**

AND NOW, this 20th day of May 2024, RIVER ROCK ACADEMY LLC with a principal place of operations located at **129 Sullivan St, Canton, PA 17724**, and the LOYALSOCK TOWNSHIP SCHOOL DISTRICT enter into this Act 48 Program Placement Agreement as follows:

WHEREAS, RIVER ROCK ACADEMY LLC primary operations is an approved independent contractor for the delivery of alternative education services for disruptive youth and has been since **2005**.

WHEREAS, LOYALSOCK TOWNSHIP SCHOOL DISTRICT and, RIVER ROCK ACADEMY LLC have entered into a contractual arrangement, as further described herein, wherein LOYALSOCK TOWNSHIP SCHOOL DISTRICT will have certain placement rights regarding “disruptive youth”, as defined in the Act that LOYALSOCK TOWNSHIP SCHOOL DISTRICT desires to place their students into the RIVER ROCK ACADEMY LLC’S program for educational and counseling services.

NOW THEREFORE, in accordance with the aforesaid recitals, RIVER ROCK ACADEMY LLC and LOYALSOCK TOWNSHIP SCHOOL DISTRICT, intending to be legally bound, agree as follows:

1. **DEFINITIONS**: The following definitions apply regarding the text of this Agreement:
 - a. **“TERM”**. For purposes of this Agreement, “Term” shall be defined as the **2024 2025** school year.
 - b. **“PROGRAM”**. For purposes of this Agreement, “Program” shall be defined as the, RIVER ROCK ACADEMY LLC Act 48 program;
 - c. **“PUBLIC SCHOOL”**. For purposes of this Agreement, “PUBLIC SCHOOL” shall collectively be defined as all schools of the LOYALSOCK TOWNSHIP SCHOOL DISTRICT, acting by and through their authorized employees, agents and representatives; and
 - d. **“STUDENT”**. For purposes of this Agreement, “Student” shall be defined as a male or female in middle school, high school, or an area-vocational school

at LOYALSOCK TOWNSHIP SCHOOL DISTRICT who has been officially enrolled and designated as a “disruptive youth” in accordance with the Act.

2. **MATRICULATION RIGHTS:** LOYALSOCK TOWNSHIP SCHOOL DISTRICT shall have the right to matriculate students into the RIVER ROCK ACADEMY LLC program, under the following terms and conditions:
 - a. LOYALSOCK TOWNSHIP SCHOOL DISTRICT shall certify to RIVER ROCK ACADEMY LLC that the student is “disruptive” as defined in the Act and provide all pertinent information to RIVER ROCK ACADEMY LLC regarding said student;
3. **COST/PAYMENT:** LOYALSOCK TOWNSHIP SCHOOL DISTRICT shall compensate RIVER ROCK ACADEMY LLC for the program services rendered to students as agreed or set below:

A per diem cost as detailed in the “Contract for Student Services” which includes Behavior Management, Therapeutic, and Educational services. Transportation will be provided by the LOYALSOCK TOWNSHIP SCHOOL DISTRICT. RIVER ROCK ACADEMY will invoice LOYALSOCK TOWNSHIP SCHOOL DISTRICT on a monthly basis.

4. **DURATION:** School Year 2024 2025
5. **COMPLIANCE – PDE GUIDELINES:** During the entire term of this Agreement, RIVER ROCK ACADEMY LLC and LOYALSOCK TOWNSHIP SCHOOL DISTRICT warrant to each other that they shall both be and remain in compliance with Act 30, Act 48, 2015 2017 Guidelines regarding Private Alternative Education Institutions or any other requirements issued by the Commonwealth of Pennsylvania, Department of Education, or any other applicable statute or ordinance regarding all aspects of the Act 48 Program referenced herein. In addition, the following specific warranties and assurances apply:

I. FACILITIES/ENVIRONMENT HEALTH AND SAFETY:

- a. RIVER ROCK ACADEMY LLC warrants that its educational facility conforms to all applicable State and local statutes, regulations and building and safety code requirements, in addition to fire and panic requirements of the Commonwealth of Pennsylvania and Bradford County, and that said facility has been approved by the Licensing and Inspection Bureau of Bradford County, and that a valid Certificate of Occupancy has been issued by said Department of Labor and Industry and is on display at each facility.

b. RIVER ROCK ACADEMY LLC shall provide to LOYALSOCK TOWNSHIP SCHOOL DISTRICT upon written request, any original licenses for review.

c. RIVER ROCK ACADEMY LLC warrants that its educational facility currently complies with all physical welfare and safety statutes, regulations, ordinances or mandates prescribed or issued by the Department of Environmental Protection and any applicable local governmental authority, and that said facility shall be and remain in compliance with all such physical welfare and safety statutes, regulations, ordinances or mandates during the entire term of this Agreement.

d. RIVER ROCK ACADEMY LLC warrants that its educational facility meets all state and local statutes regarding environmental health and safety and that artificial lighting facilities, heating facilities, ventilation and cleanliness standards are being provided in concert with 24 P.S. 7-736 and 7-737, 7-738, 7-739, and 7-740.

e. RIVER ROCK ACADEMY LLC has written procedures on file for student and parental/guardian concerns and that complaints are referred to the public school immediately.

II. SCHOOL FOOD SERVICE:

RIVER ROCK ACADEMY LLC shall NOT provide any food service and the requirements of Appendix 3 of the 2015 2017 Guidelines regarding Private Alternative Education Institutions set forth on page 36, items 21-2c do not apply.

III. STAFFING:

a. RIVER ROCK ACADEMY LLC warrants that all members of its staff are of good moral character and are at least 18 years of age, that they have been examined by a physician, have had tuberculosis testing, and that each member of the staff has a certificate from a physician on file verifying the examination and results of said examination in accordance with the aforesaid representation.

b. RIVER ROCK ACADEMY LLC warrants that all employees and members of its staff are citizens of the United States of America.

c. RIVER ROCK ACADEMY LLC warrants that all employees and members of its staff have applied for and received all applicable and appropriate background information, including Criminal History Records as required by 24 P.S. 1-111 and Pennsylvania Child Abuse History Clearances as required by 23 P.S. 6354, and that all records received

show no evidence of a criminal background or a background of child abuse

IV. STUDENT ATTENDANCE:

a. RIVER ROCK ACADEMY LLC warrants that it shall maintain records of student attendance in accordance with Appendix 3 of the 2015 2017 Guidelines regarding Private Alternative Educational Institutions as set forth on page thirty-six (36), items number 4a, 4b and 4c and the pupil attendance provisions under Chapter 11 of the State Board of Educational Regulations. The specific method for maintaining attendance records shall be by daily physical check of each student through the RIVER ROCK ACADEMY LLC administrative and teaching staff, documentation of said daily physical check in a written attendance log, kept on file at RIVER ROCK ACADEMY LLC, with daily contact to each parent or guardian of said student if said student is not present when school is in session.

V. STUDENT AND PROGRAM RECORDS:

a. RIVER ROCK ACADEMY LLC warrants that during the entire term of this Agreement, LOYALSOCK TOWNSHIP SCHOOL DISTRICT shall receive a written progress report for each LOYALSOCK TOWNSHIP SCHOOL DISTRICT'S student matriculated into RIVER ROCK ACADEMY LLC in accordance with Appendix 3 of the 2015 2017 Guidelines regarding Private Alternative Educational Institutions. The written progress reports shall include subject and credit information, progress grade information, attendance information, discipline records, student health, teacher and staff comments regarding said student's educational progress, and any applicable staff comments regarding the student's behavior, conduct or other pertinent issue regarding or related, in any way, with the education of said student.

b. RIVER ROCK ACADEMY LLC and LOYALSOCK TOWNSHIP SCHOOL DISTRICT their agents and employees shall perform their respective duties to ensure that records, names, and identities, shall remain confidential as required for fulfillment of the terms of this agreement.

VI. TRANSPORTATION:

a. LOYALSOCK TOWNSHIP SCHOOL DISTRICT will be responsible for transportation of said students to RIVER ROCK ACADEMY LLC'S program in accordance with 24 P.s. 13-1361 and 67 Pa. Code Chapter 171.

VII. REQUIREMENTS UNDER SAFE SCHOOLS:

a. RIVER ROCK ACADEMY LLC warrants that its Act 48 program complies with all provisions of Article XIII-A of the School Code as follows:

All new incidents involving acts of violence, possession of a weapon or possession, use or sale of controlled substances, or possession, use or sale of alcohol or tobacco by any person on school property shall be addressed by RIVER ROCK ACADEMY LLC administrative staff immediately, the student's parents and/or guardians shall be immediately notified and consulted, appropriate disciplinary action shall be taken by RIVER ROCK ACADEMY LLC administrative staff, and a written report shall be completed by RIVER ROCK ACADEMY LLC. Administrative staff shall set forth the name of the student and all pertinent information regarding the incident. A copy of said report shall be placed into the student's file and turned into the Department of Education.

All new incidents involving acts of violence, possession of a weapon and convictions or adjudication of delinquency for acts committed at the RIVER ROCK ACADEMY LLC educational facility, shall be processed handled in compliance with 24 P.S. 13-1307-A (Appendix 3 of the 2015 2017 Guidelines regarding Private Alternative Educational Institutions; Page 37, item 7).

RIVER ROCK ACADEMY LLC shall follow the Violence Policy with regard to all arrangements with local law enforcement when an incident involving an act of violence occurs, at or near the RIVER ROCK ACADEMY LLC educational facility.

VIII. SCHOOL HEALTH SERVICES

RIVER ROCK ACADEMY LLC warrants that it complies with Article 14 of the School Code and compliance with said statutes, ordinances and regulations shall be effectuated by means of providing a licensed and registered school nurse at the RIVER ROCK ACADEMY LLC educational facility.

Student Health Services will be provided jointly by the LOYALSOCK TOWNSHIP SCHOOL DISTRICT and RIVER ROCK ACADEMY LLC. RIVER ROCK ACADEMY LLC employs a Licensed Practical Nurse that is available for consultation with students and staff, and provides medication administration training and supervision. Health & Immunization Records and proof of physical examination are to be on file with LOYALSOCK TOWNSHIP SCHOOL DISTRICT by the date of admission. RIVER ROCK ACADEMY LLC will monitor for compliance and work jointly with the public school to maintain records under Article 14 of the School Code. Additional health services as required by the PA School Code will be jointly shared.

IX. ACADEMIC STANDARDS AND ASSESSMENTS:

RIVER ROCK ACADEMY LLC warrants that it complies in full with the academic standards and assessment under Chapter 4 of the State Board of Education Regulations and the academic standards for Reading, Writing, Speaking and Listening, and Mathematics that were adopted by the State Board of Education and published in the Pennsylvania Bulletin on January 16, 1999.

LOYALSOCK TOWNSHIP SCHOOL DISTRICT and RIVER ROCK ACADEMY LLC will work cooperatively to ensure that all students required to take the PSSA (Pennsylvania State Standards Assessment) test will be given the test according to state regulations. LOYALSOCK TOWNSHIP SCHOOL DISTRICT remains responsible to report the scores of the PSSA testing to the appropriate authority.

X. SPECIAL EDUCATION SERVICES AND PROGRAMS:

RIVER ROCK ACADEMY LLC and the LOYALSOCK TOWNSHIP SCHOOL DISTRICT will collaborate in the development of an individualized instruction program for all students and the implementation of special education services for students identified. Special Education Services and provisions required under Chapter 14 of State Board of Education regulations will be strictly followed, including without limitations: (a.) a consultation with the student, parents/guardian will occur securing the student, parents/guardians written approval to enroll the student in the program (34 CFR 300.345(c)); (b.) the student's I.E.P. will be updated to reflect the decision to enroll the student in the program. The referring district will also update the Evaluation Report prior to admission (34 CFR 300.343); (c.) Any services that are not provided by RIVER ROCK ACADEMY LLC or cannot be provided by RIVER ROCK ACADEMY LLC during the period of enrollment will be the responsibility of LOYALSOCK TOWNSHIP SCHOOL DISTRICT and the student shall be considered as a "dual enrollment" under applicable law; (d.) if a student is enrolled and it is later determined that the student should be evaluated under applicable Special Education provisions, including the I.D.E.A. "Child Find" provisions and related reporting (34 CFR 300.125), RIVER ROCK ACADEMY LLC will forward a copy of the Evaluation Report to the referring public school. The referring district agrees to fully comply with the applicable law regarding the identification and evaluation of said student for Special Education Services; (e.) once a Special education Student is enrolled, RIVER ROCK ACADEMY LLC will insure that the student's I.E.P. is updated by the referring district prior to enrollment and once the I.E.P. is received, Both parties will insure that all provisions of the I.E.P. are implemented during the education of the student through the use of a Certified Special Education Teacher, or a designee from the referring

public school will monitor special education provisions, and ongoing communication with the student, parents/guardians, relevant teaching staff and administration. RIVER ROCK ACADEMY LLC agrees to update the student I.E.P. annually via a conference with student, parents/guardians, and a designated referring special education representative in accordance with applicable law.

XI. IDENTIFICATION OF ELIGIBLE STUDENTS:

In accordance with Appendix 3 of the 2015 2017 Guidelines regarding Private Alternative Educational Institutions, specifically the provisions set forth in 24 P.S. Section 1901-C (5) LOYALSOCK TOWNSHIP SCHOOL DISTRICT shall set forth its internal policies to identify those LOYALSOCK TOWNSHIP SCHOOL DISTRICT students who are eligible for the RIVER ROCK ACADEMY LLC Act 48 Program, and said internal policies shall comply with the informal hearing procedures set forth in 22 Pa. Code 12.8(c).

XII. PERIODIC REVIEW OF STUDENTS:

LOYALSOCK TOWNSHIP SCHOOL DISTRICT and RIVER ROCK ACADEMY LLC shall together ensure that a review committee reviews each student for return to the regular classroom, at a minimum, at the end of every semester.

XIII. ANNUAL REPORT

RIVER ROCK ACADEMY LLC shall submit timely an End-of-Year Report for Private Alternative Education Institutions to the Department of Education on an annual basis.

EXEMPTION FROM STATUTORY REQUIREMENTS:

RIVER ROCK ACADEMY LLC warrants that it complies with those statutory requirements identified in 24 P.S. 1902-E (3) and all additional statutory provisions, regulations, ordinances or legal mandates regarding RIVER ROCK ACADEMY LLC operations as a private high school or Act 48 Alternative Educational Services Provider (Appendix 3 of the 2015 2017 Guidelines regarding Private Alternative Educational Institutions; Page 39.

CHALLENGES: RIVER ROCK ACADEMY LLC confirms and agrees that it shall be fully liable for any and all damages and costs of any kind resulting from a legal challenge(s) regarding the RIVER ROCK ACADEMY LLC Act 48 Program and/or the actions of RIVER ROCK ACADEMY LLC as the Private Alternative Education Institution.

The RIVER ROCK ACADEMY LLC and its Board of School Directors shall not be liable for any activity or operation related to the approved private provider.

HOLD HARMLESS/INDEMNIFICATION: RIVER ROCK ACADEMY LLC and LOYALSOCK TOWNSHIP SCHOOL DISTRICT agree to hold each other harmless and indemnify each other from all claims, causes of actions, or litigation, including expenses, costs and attorneys fees, said indemnification including without limitation the RIVER ROCK ACADEMY LLC Board of Directors, Officers, Shareholders and LOYALSOCK TOWNSHIP SCHOOL DISTRICT Administrators, Board Members, as follows: (a.) To the extent that any claim is asserted regarding the compliance or failure to comply with the I.D.E.A. or other applicable Special Education requirement, or to the extent that the LOYALSOCK TOWNSHIP SCHOOL DISTRICT fails to fulfill any term, covenant or condition of this Agreement, LOYALSOCK TOWNSHIP SCHOOL DISTRICT agrees to hold RIVER ROCK ACADEMY LLC harmless and indemnify said approved private provider regarding any claims related to the same, including all costs and attorney fees; (b.) to the extent that any claim of negligence is asserted by a third party regarding RIVER ROCK ACADEMY LLC failure to comply with applicable State statutes or regulations and fails to fulfill any term, covenant or condition of this Agreement, causing LOYALSOCK TOWNSHIP SCHOOL DISTRICT to be a Defendant in litigation by a third party, RIVER ROCK ACADEMY LLC agrees to hold LOYALSOCK TOWNSHIP SCHOOL DISTRICT harmless and indemnify LOYALSOCK TOWNSHIP SCHOOL DISTRICT including costs and attorney fees.

INSURANCE: RIVER ROCK ACADEMY LLC will carry liability insurance for its employees and the program. A Class "A+" Liability Insurance Policy carrying an Aggregate Limit of \$3,000,000.00 and \$2,000,000.00 limit per occurrence will be purchased. The term for this policy runs yearly from April 19th to April 19th of the following year. A copy of the liability coverage is available to the District upon request and is on file in the administration office at [2124 Ambassador Circle Lancaster, PA 17603](#).

INSOLVENCY OF PUBLIC SCHOOL: If LOYALSOCK TOWNSHIP SCHOOL DISTRICT is or becomes insolvent, is declared a Distressed District under applicable Pennsylvania law, or is unable to pay any amounts due hereunder as said payments become due, then this contract shall automatically terminate upon the election of RIVER ROCK ACADEMY LLC and all payments required hereunder for the remaining Term shall be accelerated and become automatically due and payable to RIVER ROCK ACADEMY LLC within ten (10) days. If said payment is not received, all LOYALSOCK TOWNSHIP SCHOOL DISTRICT students and related records shall not be entitled to continue to be matriculated at RIVER ROCK ACADEMY LLC and said records shall be forwarded by RIVER ROCK ACADEMY LLC. If said payment is received, the matriculated LOYALSOCK TOWNSHIP SCHOOL DISTRICT students shall be entitled to remain for the remainder of the applicable Term.

TERMINATION - PUBLIC SCHOOL: RIVER ROCK ACADEMY LLC agrees that the LOYALSOCK TOWNSHIP SCHOOL DISTRICT retains the right to terminate or not to renew this Agreement, after written notice of default and a thirty -day opportunity to cure said default by RIVER ROCK ACADEMY LLC.

TERMINATION – APPROVED PRIVATE PROVIDER

RIVER ROCK ACADEMY LLC retains the right to terminate or not to renew this Agreement, after written notice of default and a thirty- day opportunity to cure said default by LOYALSOCK TOWNSHIP SCHOOL DISTRICT for any of the following reasons:

- a. One or more material violations of this Agreement;
- b. Failure to timely comply with RIVER ROCK ACADEMY LLC requests for information regarding any matriculated students, or failure to cooperate with RIVER ROCK ACADEMY LLC staff regarding matriculation procedures set forth herein;
- c. Failure to make any payment required hereunder or pay any RIVER ROCK ACADEMY LLC invoice when due;
- d. Violations of any provision in Act 48 of the Pennsylvania School Code;
- e. Violations of any provisions of state or federal law from which LOYALSOCK TOWNSHIP SCHOOL DISTRICT has not been exempted; LOYALSOCK TOWNSHIP SCHOOL DISTRICT or their Board of School Directors has been indicted for and convicted of fraud;

COMPLIANCE - STATE REGULATIONS: RIVER ROCK ACADEMY LLC agrees that as a Private Alternative Education Institution it must comply with all of the statutory requirements identified in 24 P.S. 1902-E (3). LOYALSOCK TOWNSHIP SCHOOL DISTRICT agrees that it shall comply with all applicable Special Education requirements in accordance with State and Federal Law.

ASSIGNMENT: RIVER ROCK ACADEMY LLC agrees that this Agreement may not be assigned or transferred by RIVER ROCK ACADEMY LLC except to a successor in interest to all or substantially all of the assets or equity interests in RIVER ROCK ACADEMY LLC and that this Agreement shall be binding upon and inure to the benefit of the successors and assigns of RIVER ROCK ACADEMY LLC and the LOYALSOCK TOWNSHIP SCHOOL DISTRICT.

COMPLIANCE: RIVER ROCK ACADEMY LLC agrees that this Agreement is subject to all applicable Federal, State and local laws and regulations, policies and procedures of the Commonwealth of Pennsylvania, Department of Education and the Federal Government.

SEPARABILITY: RIVER ROCK ACADEMY LLC agrees that in the event that any provision of this Agreement shall or become invalid or unenforceable in whole or in part for any reason whatsoever, the remaining provisions shall, nevertheless, be valid and binding as if such invalid or unenforceable provision had not been contained in this Agreement.

JURISDICTION AND VENUE: Bradford County, Pennsylvania This agreement has been made in the Commonwealth of Pennsylvania and shall be interpreted and enforced under the laws of the Commonwealth of Pennsylvania. Both parties agree that the Court of Common Pleas of Bradford shall be the appropriate venue for any dispute involving this agreement.

MISCELLANEOUS. This Agreement may be executed in counterpart. Facsimile copies of signatures shall serve as acceptable substitutes for original signatures, and shall be legally binding.

By executing this Agreement, each party hereto ratifies that all necessary Board action has been approved and obtained prior to the execution hereof and each party shall be entitled to rely upon the compliance with said rules, regulations and statutes. All notices required under this agreement shall be delivered via certified mail, return receipt requested or Federal Express delivery service to the following parties at the addresses set forth below:

RIVER ROCK ACADEMY LLC
2124 Ambassador Circle
Lancaster, PA 17603

ENTIRE AGREEMENT. This Agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This Agreement may not be modified or amended other than by an agreement in writing, duly signed by all parties. No delay or forbearance by RIVER ROCK ACADEMY LLC in exercising any right or remedy hereunder or in undertaking or performing any act or matter which is not expressly required to be undertaken by RIVER ROCK ACADEMY LLC shall be construed, respectively, to be a waiver of RIVER ROCK ACADEMY LLC rights or to represent any agreement by RIVER ROCK ACADEMY LLC to undertake or perform such act or matter thereafter.

NONDISCRIMINATION. RIVER ROCK ACADEMY LLC agrees that it will abide by all federal and state laws prohibiting discrimination in admissions, employment and operation on the basis of disability, race, creed, gender, national origin, religion, ancestry, need for special education services, subject to RIVER ROCK ACADEMY LLC right to receive waivers from the same or RIVER ROCK

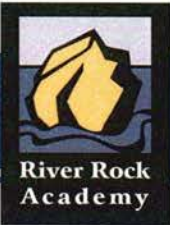
ACADEMY LLC rights of noncompliance as set forth in Act 48 or other legal standard.

Chief School Officer of
LOYALSOCK TOWNSHIP SCHOOL DISTRICT

Date


Christina Spielbauer, Sr. Vice President
River Rock Academy, LLC

05/20/2024
Date



River Rock Academy Administration

2124 Ambassador Circle • Lancaster, PA 17603 • Ph: 717-208-3349 • Fax: 717-517-7932

CONTRACT FOR PURCHASE STUDENT SERVICES WITH RIVER ROCK ACADEMY 2024 - 2025 SCHOOL YEAR

1. Loyalsock Township School District agrees to student services from River Rock Academy or its assigns (hereinafter "River Rock Academy") for the Bradford Campus (AEDY) at a per diem rate of \$234.00.
2. River Rock Academy agrees to send Loyalsock Township School District an itemized invoice detailing all Loyalsock Township School District students in the River Rock Academy Programs and reconciling any costs by the 5th of each month. School District shall pay the invoice within thirty (30) days of the invoice receipt. Any amounts due River Rock Academy under the terms of this Contract which are not paid within thirty (30) days of the invoice receipt shall accrue interest at the rate of 0.5% per month, or such portion thereof from the due date, until payment is received by River Rock Academy. In the event that River Rock Academy has to pursue collection to recover any unpaid amounts, the School District will be responsible for any costs of collection, including reasonable attorney's fees.
3. River Rock Academy agrees to keep an open line of communication with the Loyalsock Township School District and provide a structured, disciplined, nurturing environment for their students.
4. River Rock Academy and the Loyalsock Township School District will collaborate in the development of an individualized instruction program for all students and the implementation of special education services for students identified. Special Education Services and provisions required under Chapter 14 of State Board of Education regulations will be strictly followed, including without limitations: (a.) a consultation with the student, parents/guardian will occur securing the student, parents/guardians written approval to enroll the student in the program (34 CFR 300.345(c)); (b.) the student's I.E.P. will be updated to reflect the decision to enroll the student in the program. The referring district will also update the Evaluation Report prior to admission (34 CFR 300.343); (c.) Any services that are not provided by River Rock Academy or cannot be provided by River Rock Academy during the period of enrollment will be the responsibility of Loyalsock Township School District and the student shall be considered as a "dual enrollment" under applicable law; (d.) if a student is enrolled and it is later determined that the student should be evaluated under applicable Special Education provisions, including the I.D.E.A. "Child Find" provisions and related reporting (34 CFR 300.125), River Rock Academy will notify the referring public school. The referring district agrees to fully comply with the applicable law regarding the identification and evaluation of said student for Special Education Services; (e.) once a Special Education Student is enrolled, River Rock Academy will insure that the student's I.E.P. is updated by the referring district prior to enrollment and once the I.E.P. is received, Both parties will insure that all provisions of the I.E.P. are implemented during the education of the student through the use of a Certified Special Education Teacher, or a designee from the referring public school will monitor special education provisions, and ongoing communication with the student, parents/guardians, relevant teaching staff and administration. River Rock Academy agrees to update the student I.E.P. annually via a conference

with student, parents/guardians, and a designated referring special education representative in accordance with applicable law.

5. In the event of an extended school closure, River Rock Academy agrees to make a good faith effort to provide continuity of education for District students using alternative means during the period of closure. This plan is available upon request. River Rock Academy's plan to reopen after an extended school closure will comply with applicable law and will be available upon request. River Rock Academy will support the District's provision of FAPE as outline in any special education student's IEP as revised by the IEP team upon admission into the program.
6. In the event this Contract is terminated for any reason, River Rock Academy shall be reimbursed only for services actually performed up to the date of termination. School District shall receive a refund of any funds paid for services not provided. The placement of any student at River Rock Academy may be terminated by either party upon at least twenty-one (21) days' written notice to the other party. School District shall remain obligated to pay all amounts due to River Rock Academy through the placement termination and such obligation shall survive any termination of this Agreement.
7. River Rock Academy agrees that any individual who will be in direct contact with students shall possess the following valid clearances and certifications:
 - a) PA Child Abuse History Clearance (Act 151);
 - b) Federal Criminal History Records (Act 114);
 - c) Pennsylvania Background Checks (Act 34)

River Rock Academy agrees to bear any costs or fees associated with obtaining these clearances and certifications. River Rock Academy agrees to provide proof of the aforementioned clearances upon Request by the School District.

8. School District and River Rock Academy agree to indemnify, defend, and hold each other harmless from any claims, losses, suits or damages caused by or arising from the negligence or willful misconduct of their respective agents and employees.
9. All student information of any kind, including (without limitation) confidential Student data, shall be kept strictly confidential by School District and River Rock Academy, and shall not be used or disclosed for any purpose except as provided in this Contract. This obligation of confidentiality shall survive the expiration or termination of this Contract. As used herein, the term "confidential Student data" shall include, without limitation, any personal or identifying Student information, names, addresses, date of birth, social security or other identification numbers, attendance records, grades, test results, assessments, work product, disciplinary records, and any information deemed to be a "Student record" under the Family Educational Rights and Privacy Act."
10. River Rock Academy and School District consent and agree that any legal proceedings relating to the subject matter hereof shall be maintained in the Court of Common Pleas in the county in which River Rock Academy is located, or, if applicable, the United States District Court of the Middle District of Pennsylvania, and all Parties hereto consent and agree that jurisdiction and venue for such

proceedings shall lie exclusively within said courts. Service of process in any such proceeding may be made by certified mail, return receipt requested, directed to the respective Party at the address set forth at the end of this Contract.

11. No change, amendment or modification to this Contract shall be effective unless it is in writing and signed by both the School District's and River Rock Academy's authorized personnel.
12. School District represents and warrants that the individual executing this Contract is duly authorized to execute and deliver this Contract on its behalf and this Contract is a valid and binding obligation of School District

Thank you for this opportunity to serve the Loyalsock Township School District.

Christina Spielbauer
Christina Spielbauer
Senior Vice President

Loyalsock Township School District
Authorized Signer

STAFFING AND FIELD MAINTENANCE REQUEST

The Recreation and Parks Department would like to request that the School District co-sponsor the following activities for the summer of 2024. Thank you.

<i>Position</i>	Wage/Hour	Hours/Day	Days/Season	Hours/Season	Total Wage
Summer Youth Program					
<i>Coordinator</i>	\$ 12.00	7	42	294	\$ 3,528.00
<i>Staff 1</i>	\$ 10.91	7	41	287	\$ 3,131.17
<i>Staff2</i>	\$ 10.00	7	41	287	\$ 2,870.00
Tennis Instruction					
<i>Instructor</i>	\$ 16.69	4	41	164	\$ 2,737.16
<i>Assistant</i>	\$ 10.30	4	41	164	\$ 1,689.20
SUBTOTAL RECREATION FUND:					\$ 13,955.53
Subtotal Recreation Fund FICA (@ .0765):					\$ 1,067.60
Swimming Instruction					
Water Safety Instructor	\$ 12.00	3	44	132	\$ 1,584.00
Assistant	\$ 10.85	3	40	120	\$ 1,302.00
Assistant	\$ 10.85	3	40	120	\$ 1,302.00
Assistant	\$ 10.85	3	40	120	\$ 1,302.00
Assistant	\$ 10.55	3	40	120	\$ 1,266.00
Assistant	\$ 10.55	3	40	120	\$ 1,266.00
Assistant	\$ 10.55	3	40	120	\$ 1,266.00
Assistant	\$ 10.55	3	40	120	\$ 1,266.00
SUBTOTAL POOL FUND:					\$ 10,554.00
Subtotal pool fund FICA (@.0765):					\$ 807.38
TOTAL WAGES and FICA:					\$ 26,384.51
Workman's Compensation Insurance:					\$1,446.03
Unemployment Compensation Insurance:					\$943.62
Payroll Administration (40 hours @ \$27.78):					\$ 1,202.00
Payroll Service					\$ 130.00
STAFFING REQUEST					\$ 30,106.16
FIELD MAINTENANCE REQUEST					\$ 250.00
TOTAL FUNDING REQUEST					\$ 30,356.16



Inter-Governmental Agreement for shared Special Education Services

This AGREEMENT is made this 1st day of July 2024 between **Loyalsock Township School District**, and **BLaST, Intermediate Unit #17**, of Williamsport, Pennsylvania, and Canton, Pennsylvania with its principal business office located at 33 Springbrook Drive, Canton, PA 17724.

WHEREAS, the **School District** desires to obtain **Services** through the **Intermediate Unit**; and

WHEREAS, the **Intermediate Unit** is desirous of providing such **Services** to the **School District**;

NOW, THEREFORE, in consideration of the foregoing premises, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the **Parties** hereto agree as follow:

General Terms and Conditions

Article *Contract Documents.*

§ This **Agreement** consists of only the following: (a) these General Terms and Conditions; (b) the following Exhibits that are attached hereto; and (c) each Student Addendum agreed upon and executed by the **Parties**:

§ Exhibit "A," relating to the **Intermediate Unit's** program and services cost projections;

§ Exhibit "B," relating to the **Intermediate Unit's** supervisor job description;

§ Exhibit "C," relating to the **Intermediate Unit's** inter-district classroom(s) hosted by the school district;

§ The intent of the **Parties** is to include in the contract documents all items necessary for the proper execution and completion of the **Services** by the **Intermediate Unit**. The contract documents are complementary, and what is required by one shall be as binding as if required by all. Performance by the **Parties** shall be required only to the extent consistent with the contract documents and reasonably inferable from them.

Unit, (b) a subcontractor(s) of the **Intermediate Unit**, or (c) **Employees**, agents or officials of a subcontractor of the **Intermediate Unit**.

§ “**Services**” means the **Services**, work and deliverables described in Exhibit “A” attached hereto, the **Intermediate Unit**’s duties as described in this **Agreement** and the **Services** or deliverables to be provided by the **Intermediate Unit**. The **Intermediate Unit** may substitute virtual services in the event that in-person services can not be performed, with prior notification to the district.

RESPONSIBILITIES OF THE IU

During the **2024-2025** school year, the IU shall provide and operate the programs and services enumerated in “**Exhibit A**” attached hereto. For purposes of this agreement, the phrase “programs and services” shall mean the following:

- a. Professional or paraprofessional staff in such numbers and with such certification, licenser, or training as is required to implement this agreement in accordance with all applicable provisions of state and federal law in effect on the above date.
- b. Supervision, administration, classroom management, and evaluation of all professional and paraprofessional staff used to implement this agreement and other duties as described in the supervisor job description attached to this contract (**Exhibit B**).
- c. Administrative and clerical support services from departments or programs within the IU other than the Special Education Department, when required in the judgment of the IU for the effective and efficient implementation of this agreement.
- d. Provision of criminal background information on all individuals for whom such information is required by Section III of the Public School Code of 1949, 24 P.S. s 1-111.

The IU shall ensure that the programs and services provided in accordance with paragraph 1 comply with all requirements of state and federal law in effect on the above date, to the extent that such compliance does not depend on the performance or actions of the District, the Commonwealth or federal governments, or any other individual or entity beyond the control of the IU. When compliance with the requirements of state or federal law, including the provision of a free appropriate public education, depends upon the performance, actions, or cooperation of the District, the IU shall make every effort to advise the District accordingly.

On or before May 1, for each ensuing year that the parties renew this agreement, the IU shall establish and shall notify the District in writing of the unit cost of each program or service enumerated in or added to **Exhibit A** for the ensuing year. The IU shall base the unit cost for a program or service on the actual cost that the IU estimates it will incur to provide the program or

enumerated in or added to **Exhibit A** for the ensuing year. The IU shall base the unit cost for a program or service on the actual cost that the IU estimates it will incur to provide the program or service in accordance with Paragraph 1 during the term of this agreement, or any renewal year. These estimated unit costs shall be incorporated into **Exhibit A** and shall thereby be incorporated into this Agreement.

Reconciliations – Immediately upon the cost of the term of this Agreement and upon the conclusion of any renewal year thereafter, the IU shall calculate the total, actual costs that it incurred in the implementation of this Agreement. The cost calculations shall be made by taking the total costs incurred in providing a particular program or service and dividing it by the total number of days or hours of service provided, then multiplying the resultant daily or hourly cost times the number of days or hours of use by the District. On or before November 1, the IU shall issue a statement containing the total thus calculated and the total payments received from the District in accordance with this Agreement during the preceding year. If the amount expended is greater than the amounts received from the District, the statement shall include a bill for the difference. If the amount is less than the amounts received from the District, the statement shall so indicate, and the IU shall reimburse the difference to the District according to the process described in Section D.

For those programs or services provided to local school districts, the IU shall follow the school calendar and schedule adopted by the District in which the service(s) is/are provided.

In the event the **Intermediate Unit** is unable to provide the **Services** as specified in this **Agreement** because of any act: (a) of God, (b) civil disturbance, (c) fire, (d) riot, (e) war, (f) terrorism, (g) pandemic, (h) epidemic, (i) governmental action, (j) resignation, (k) retirement, (l) termination of an **Employee**, or (m) any other condition or cause beyond the **Intermediate Unit's** reasonable control (each a "**Force Majeur Event**"), shall excuse **Intermediate Unit** from performance under this **Agreement**.

RESPONSIBILITY OF THE DISTRICT

On or before April 1, the District shall identify those programs and services that the District wishes the IU to provide in accordance with this agreement.

The District shall pay the IU according to the schedule contained in Section D.

The District shall assure the following for programs or services included in this contract:

- a. Furnished classrooms and other space comparable in size and consideration to classrooms with the District to which non-exceptional students are typically assigned and which are located in reasonable proximity to the regular ebb and flow of building activities, unless the identified needs of the students assigned to the program or service require otherwise (**Exhibit C**).

Allocation of classrooms and other instructional space is the responsibility of the various school districts participating in this Agreement. Fair-share of space and/or compensation for their equal share is the responsibility of the participating school districts. Fair share allocations shall be determined no later than August 1, and not changed thereafter without written consent of all districts participating in this Agreement **(Exhibit C)**.

- b. Compliance with all applicable provisions of the Asbestos Hazard Emergency Response Act of 1986 and its implementing regulations, including preparation and maintenance of a management plan covering the building.
- c. Compliance with accessibility and other applicable building standards under any state or federal law in effect on the above date, including but not limited to Section 504 of the Rehabilitation Act of 1973 and its implementing regulations, the Americans with Disabilities Act and its implementing regulations, the Pennsylvania Human Relations Act and its implementing regulations, and Act 166 of 1998.
- d. Assistance, cooperation, and participation of District staff in the development and implementation of adaptations and support services necessary to enable students assigned to the program or service to participate to the maximum extent possible in mainstream or integrated educational or extracurricular activities.
- e. The same regular education support and ancillary services as provided to non-exceptional students.
- f. Application of building or district discipline and student conduct policies in a manner consistent with state and federal laws applicable to exceptional students in effect on the above date.
- g. Curriculum development and provision of such in-service programs, training, and mentor programs to IU staff necessary to implement this agreement in accordance with state and federal law and the terms of any applicable labor agreements to which the IU is party.

COORDINATED RESPONSIBILITIES

The District shall remain responsible for the multidisciplinary evaluation and reevaluation (MDE) and IEP development and revision processes for all exceptional or thought-to-be exceptional students who reside within the District. The IU shall make appropriate members of its staff available at reasonable times and locations for participation as needed in MDE's and IEP planning conferences. Nothing in this paragraph, however, shall require the IU to make available any staff member not directly involved in the provision of programs or services in accordance with this agreement. The IU shall adhere to all recommendations of the IEP team to the extent that implementation of those recommendations is within the scope of the programs and services enumerated in this agreement. The District shall adhere to all recommendations of the

IEP team that require the provision of programs, services, accommodations, or support not within the scope of the programs and services enumerated in this agreement.

PAYMENT SCHEDULE

The District agrees to pay the IU a total of **\$653,550.03** for the programs and services provided pursuant to this agreement in five (5) scheduled payments on or before the dates listed below.

1.	August 31, 2024	20%	\$130,710.01
2.	October 31, 2024	20%	\$130,710.01
3.	December 30, 2024	20%	\$130,710.01
4.	February 28, 2025	20%	\$130,710.01
5.	April 28, 2025	20%	\$130,710.01

Final reconciliation of actual costs shall be made on or before November 1 of the following year and subsequent billing if necessary.

LIABILITY

The IU agrees to indemnify, defend, and hold harmless both the District and any director, officer, agent or employee of the District against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the IU under the terms of this Agreement or from the maintenance or operation of any equipment or vehicles provided or used by the IU under the terms of this Agreement. The IU shall maintain sufficient liability insurance for this purpose.

The District agrees to indemnify, defend, and hold harmless both the IU and any director, officer, agent, or employees of the IU against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of the District or from the maintenance, use, or operation of any real property, equipment, or vehicles. The District shall maintain sufficient liability insurance for this purpose.

None of the administrative, professional, paraprofessional, or support staff provided by the IU under the terms of this Agreement shall be considered employees or agents of the District for any purpose, and none of the administrative, professional, paraprofessional, or support staff of the District shall be considered employees or agents of the IU for any purpose. The IU agrees to indemnify, defend, and hold harmless the district against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the IU under the terms of this Agreement is an employee or agent of the District. The District agrees to indemnify, defend, and hold harmless the IU against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the District under the terms of this agreement is an employee or agent of the IU.

This Agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this Agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.

This Agreement constitutes the entire Agreement and understanding between the IU and the District concerning the programs and services to which it applies. It supersedes and repeals all prior or contemporaneous Agreements and understanding, written or oral on this subject. Any modification to this Agreement shall be in writing executed by the legal representatives of the parties.

While it is the intent of both parties to honor the provision of this Agreement, both reserve the right to terminate the Agreement due to any unforeseen actions by non-contract parties such as the Pennsylvania Department of Education. Such termination shall be effected in a manner that maintains the rights of students, parents and IU employees.

BLaST Intermediate Unit #17

BY:  ATTEST: 

Loyalsock Township School District

BY: _____ ATTEST: _____

Exhibit B

BLaST Intermediate Unit #17

Position Description

Position Title: Supervisor, Special Education

Department: Student Services

Reports To: Assistant Executive Director of Student Services

Prepared By: WRM Date: 6/03

Revised By: WRM Date: 4/2010

SUMMARY: To use leadership, supervisory and administrative skills to provide sound educational programs for students who require special education services.

ESSENTIAL DUTIES AND RESPONSIBILITIES *Other duties may be assigned.*

Develops program recommendations and serves as a liaison between the IU and its constituent Charter Schools

Ongoing evaluation of the Special Education curriculum, procedures, and individual students' needs and progress.

- Supervises and coordinates special education classroom programs.
 - Responsible for compiling and maintaining all reports, records, IEP's etc. that are legally required and useful to program management.
 - Interprets the objectives and programs of the Spec. Ed. services to the Board, staff and the public.
 - Assist in the referral evaluation, placement, assignment, and re-evaluation of students with regard to Special Education programs.
- Consults with parents of students enrolled in the program.
 - Implements procedures for purchasing special education equipment and supplies.
- Supervises preparation of attendance reports and similar data necessary for reimbursement of funds, collecting of tuition for out-of-district students, and similar fiscal matters.
- Periodically observes teachers under their supervision. Evaluates both professional and paraprofessional staff under their supervision.
- Keeps informed of all legal requirements governing Special Education.
- Assists with the professional development of teachers.
 - Assists in the adaptation of school procedures to assist special education students' needs.

Attends special events held to recognize student achievement, and school sponsored activities.

- Schedules staff assignments.
- Supervises and coordinates home instruction for special students.
 - Establishes and maintains standards of student conduct and assist in student discipline as necessary.
 - Cooperates with college and university officials regarding teacher training and preparation
 - Attends interagency meetings when appropriate.

SUPERVISORY RESPONSIBILITIES:

Supervise assigned staff in the Department of Student Services. Is responsible for the overall direction, coordination, and evaluation of professionals in their charge. Also directly supervises paraprofessional employees. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include interviewing, hiring, and training employees; planning, assigning, and directing work; appraising performance; rewarding and disciplining employees; addressing complaints and resolving problems.

QUALIFICATION REQUIREMENTS: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

EDUCATION and/or EXPERIENCE:

Master's degree or equivalent. Full approval in at least one area of special education. Three years of successful experience in special education and one year of successful experience as a supervisor.

CERTIFICATES, LICENSES, REGISTRATIONS:

Valid Teaching Certificate and certification as a Special Education supervisor.

LANGUAGE SKILLS:

Ability to read, analyze, and interpret general business periodicals, professional journals, technical procedures, or governmental regulations. Ability to write reports, business correspondence, and procedure manuals. Ability to effectively present information and respond to questions from groups of managers, clients, customers, and the general public.

MATHEMATICAL SKILLS:

Ability to calculate figures and amounts such as discounts, interest, commissions, proportions, percentages, area, circumference, and volume. Ability to apply concepts of basic algebra and geometry.

REASONING ABILITY:

Ability to define problems, collect data, establish facts, and draw valid conclusions. Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables.

OTHER SKILLS and ABILITIES:

Must be able to transport between school buildings, Charter Schools and IU offices. Ability to apply knowledge of current research and theory in specific field. Ability to establish and maintain effective working relationships with students, staff and the community. Ability to communicate clearly and concisely both in oral and written form. Ability to perform duties with awareness of Department of Education, Bureau of Special Education policies.

PHYSICAL DEMANDS: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to sit and talk or hear. The employee is occasionally required to stand and walk. Specific vision abilities required by this job include close vision, and the ability to adjust focus. The position requires meeting deadlines with severe time constraints, interacting with the public and staff, irregular or extended work hours. The employee is responsible for safety, well-being, and work output of others. The supervisor must be able to develop and maintain excellent working relationships with staff, administration, parent's teachers and others. They must be able to effectively meet demands from several people.

WORK ENVIRONMENT: The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually quiet. The noise level in this position varies. When visiting a building the noise level will be loud, in the office, quiet and at meetings, moderate.

Appendix C

**Loyalsock Township School District
Inter-District Classroom Host 2024-2025**

The **School District** has agreed to host the following inter-district classroom programs operated by the **Intermediate Unit** for the **2024-2025** school year:

Building Location	Classroom/Service Type
Schick Elementary	K-5 Life Skills Support
Loyalsock Middle/High School	6-8 Autistic Support

If the district wishes to repurpose this classroom space and/or terminate the agreement to host the **Intermediate Unit** classroom programs in the subsequent school year, notice must be given to the **Intermediate Unit** on or before March 31st of the current agreement year.



Department of Student Services

**Williamsport, PA 17701
570-323-8561**

**Canton, PA 17724
570-673-6001**

IDEA Agreement-Project # 062-23-0017—CFDA #84.027

This Agreement entered into this **1st day of July, 2024**, by and between the Board of Education of *Bradford, Lycoming, Sullivan and Tioga (BLaST) Intermediate Unit #17*, hereinafter called (“BLaST”), and **Loyalsock Township School District** hereinafter called (“School District”).

Background

BLaST, on the first day of July 1999, entered into a Contract with the Department of Education of the Commonwealth of Pennsylvania, hereinafter called (“Department”). BLaST agreed to furnish all certified personnel, facilities, materials and other services (in consultation with the Department) needed to perform the services described in the Grant Agreement and to comply with the terms and conditions of the Grant Agreement and the Department’s most current IDEA Application Guidelines, which contract, grant agreements, and guidelines are set forth as Exhibit 1 of this Agreement and are hereby incorporated by reference into this Agreement.

The Department has authorized BLaST to enter into an Agreement with the School District whereby the furnishing of all certified personnel, facilities, materials and other services (in consultation with the Department) needed to perform the services described in Grant Agreement and compliance with the terms and conditions of the Grant Agreement and the Department’s most current IDEA Application Guidelines set forth in Exhibit 1 will be the sole obligations of the School District and will no longer be a responsibility of BLaST. BLaST has determined that the estimated IDEA allocation for the School District is **\$302,608.91** as set forth in Exhibit 2 which is hereby incorporated by reference into this Agreement. The said funds must be used to supplement the provision of special educational and related services for eligible school age children as set forth in Exhibit 3 which is hereby incorporated by reference into this contract.

Witnesseth

In Consideration of the mutual covenants, and intending to be legally bound, the parties hereto agree as follows:

1. BLaST hereby agrees to transfer the funds (estimated) set forth in Exhibit 2 to the School District to be administered in accordance with Exhibits 1 and 3 of this Agreement.
2. The School District agrees to accept the funds set forth in Exhibit 2 and to comply with the provisions set forth in Exhibits 1 and 3 of this Agreement.
3. The School District agrees and assumes sole responsibility for compliance with all of the terms and conditions set forth in Exhibits 1 and 3 of this Agreement. Upon the execution of this Agreement, the School District consents to a delegation of all duties and responsibilities imposed upon BLaST as set forth in Exhibits 1 and 3, and BLaST is hereby relieved of any and all responsibility for compliance with the terms and conditions of Exhibits 1 and 3 and the duties and responsibilities set forth therein.
4. The undersigned authorized representatives of the School District hereby certify that the School District's governing body has adopted the terms of this Agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of this Agreement, the School District hereby agrees to indemnify and save and hold harmless BLaST, members of the Board, officers, agents, servants, and employees from any loss, liability, damages, costs (including, without being limited to, court costs or administrative proceedings, and in the amount of any judgment, award, or decision) and expenses (including, but without being limited to, counsel fees) reasonably paid or incurred in connection with any civil action, administrative proceeding, or arbitration proceeding instituted against BLaST, members of the Board, officers, agents, servants, and employees, arising from duties performed by School District hereunder or from the payment or administration by BLaST of the District IDEA allocations

The School District agrees that the foregoing is intended to be as broad and inclusive as is permitted by the law of the Commonwealth of Pennsylvania, and that if any portion thereof is held invalid, it is agreed that the balance shall; notwithstanding, continue in full legal force and effect.

The parties hereto, intending to be legally bound hereby, execute this Agreement the 1st day of July 2024.

BLaST, IU #17 Representative

**Loyalsock Township School District
Representative**

A handwritten signature in blue ink, appearing to read "Sarah McNeill", is written over a horizontal line.A horizontal line for a signature.

**ESTIMATED 2024-2025 IDEA
PASSTHROUGH**

Disbursement based
on 12/1 Child Count
(Direct Dollars Paid to
School District)

Exhibit 2

District	City	Amount
Athens Area School District	Athens, PA	\$ 521,569.83
Canton Area School District	Canton, PA	\$ 237,412.68
Northeast Bradford School District	Rome, PA	\$ 174,676.69
Sayre Area School District	Sayre, PA	\$ 228,801.86
Towanda Area School District	Towanda, PA	\$ 295,228.20
Troy Area School District	Troy, PA	\$ 370,265.37
Wyalusing Area School District	Wyalusing, PA	\$ 295,228.20
East Lycoming School District	Hughesville, PA	\$ 351,813.61
Jersey Shore Area School District	Jersey Shore, PA	\$ 452,683.24
Loyalsock Township School District	Montoursville, PA	\$ 302,608.91
Montgomery Area School District	Montgomery, PA	\$ 214,040.45
Montoursville Area School District	Montoursville, PA	\$ 367,805.14
Muncy School District	Muncy, PA	\$ 161,145.39
South Williamsport Area School	South Williamsport, PA	\$ 218,960.92
Williamsport Area School District	Williamsport , PA	\$ 1,067,742.00
Sullivan County School District	Laporte, PA	\$ 173,446.57
Northern Tioga School District	Elkland, PA	\$ 466,214.54
Southern Tioga School District	Blossburg, PA	\$ 498,197.59
Wellsboro Area School District	Wellsboro, PA	\$ 281,696.91
		\$ 6,679,538.10

Allowable/Unallowable Costs

Costs must be: necessary, reasonable, allocable, and documented.

Guiding questions:

- Is the cost reasonable and necessary for the program?
- Do sound business practices support the expenditure?
- Does the expense support the purpose of the grant?
- Is the expense in compliance with laws, regulations, and grant terms?
- Is the price comparable to that of similar goods or services in the geographic area?
- Is the purchase for excess cost of educating students with disabilities?

For a particular cost to be allowed, it must be an excess cost of providing special education and related services for IDEA Part B.

Costs that are allowed can include, but may not be limited to, the following. However, every effort must be made to allocate ACCESS reimbursable costs to state or local funding whenever possible:

- Extended school year (ESY) programs including ESY transportation and ESY for students with disabilities placed out of state through the Special Education Plan Revision Process (SEPRN)
- Supplemental education costs to support the implementation of the Cordero court decision
- Training programs for parents, teachers and professionals/paraprofessionals who work with students with disabilities
- Occupational and physical therapy
- Hearing impaired services
- Vision impaired services
- Physically impaired services
- Audiology
- Assistive technology specialist
- Orientation and mobility specialists
- Psychiatrists (MD certified for SED)
- Adaptive physical education
- Work experience coordinator and job coaches
- Speech therapy
- Special education teachers
- Clerical staff directly working with allowable professional staff
- Teacher's aides or Paraprofessional personnel
- Bus aides
- Assistive devices
- Psychological services
- Social worker
- IEP specified nursing functions
- Program Monitoring and Evaluation
- Coordinated Early Intervening Services (optional -- available to school districts)

and public charter schools)

Costs that are **not allowed** can include, but may not be limited to, the following:

- Any expenditure made before the beginning date or after the ending date of an approved project
- School transportation (except for field trips, ESY transportation, etc.)
- Operational costs for school owned property (rent, heat, telephones)
- School administrators
- Construction
- Business costs
- Membership in organizations for individuals
- Travel expenses (except for project paid staff or attendance at project paid activities)
- Food, beverages or snacks (there is a high burden of proof, that paying for food, beverages or snacks with federal funds is necessary to meet the goals and objectives of a federal grant)
- Rental costs for IU programs housed in school district operated buildings
- Costs related to legal counsel and/or attorney fees



2400 Reach Road • P.O. Box 3609
Williamsport, PA 17701
570.323.8561 570.323.1738 Fax

33 Springbrook Drive
Canton, PA 17724
570.673.6001 570.673.6007 Fax

www.iu17.org

To: Business Manager
District: Loyalsock Township School District
From: Sara McNett
RE: IDEA Agreement

May 9, 2024

As a reminder, IDEA pass-through funds are subject to procurement standards under Uniform Guidance (UG). To assist us in our required monitoring efforts, please indicate the procurement process that you anticipate utilizing while expending IDEA pass-through funds during 2024-25. Please sign and return to us prior to June 30, 2024. Thank you for your assistance.

Please check all that apply:

- ☐ 1. Our school district plans to engage in a competitive RFP or formal bid process in order to procure goods/services that will be funded with federal IDEA funds.
- ☐ 2. Our school district plans to fund our own employees' salaries/benefits with federal IDEA funds and will track time/effort for these employees.
- ☐ 3. Our school district wishes to consider a sole source designation for BLaST IU 17 to provide eligible Special Education services to our school district as in-kind services funded with federal IDEA funds.

Signature

Title

School District

Date

2400 Reach Road, PO Box 3609
Williamsport, PA 17701
Phone: (570) 323-8561
FAX: (570) 323-1738



33 Springbrook Drive
Canton, PA 17724
Phone: (570)673-6001
Fax: (570) 673-6007

Web address: <http://www.iu17.org>

BLaST Intermediate Unit 17 DaRTS Software Agreement

The background of this Agreement is as follows:

- I. This Software License Agreement is made and entered into as of the date of the last signature below by and between **BLaST Intermediate Unit** (Intermediate Unit 17, referred to throughout this Agreement as "**BLaST**"), is an intermediate unit established by and existing under Chapter 11 of the Public School Code of 1949, as amended, 24 P. S. §9-951 et seq., with its principle place of business at 33 Springbrook Drive, Township of Canton, Bradford County, Pennsylvania 17724. and **Loyalsock Township School District**, (referred to throughout this agreement as the "**Purchaser**") with its principle place of business at 1605 Four Mile Drive, Williamsport, PA 17701.
- II. **BLaST** Technology Group provides various technology services to numerous entities, primarily public school districts and non-profit organizations.
- III. **Purchaser** desires to retain **BLaST** to provide certain technology services.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED IN THIS AGREEMENT, PURCHASER AND BLaST AGREE THAT:

1. **Effective Date.** The effective date of this Agreement shall be as set forth on Exhibit 1.
2. **Completion Date.** The completion date of this Agreement shall be as set forth on Exhibit 1.
3. **Description of Services.** **BLaST** shall provide **Purchaser** the services as set forth on Exhibit 1.
4. **Cost and Payment.** The cost for the services and the payment schedule shall be as set forth on Exhibit 1.
5. **Best Efforts.** **BLaST** shall use its best efforts to assure reliability and security of its services.

BLaST shall not be responsible for work delayed or invalidated because of technological problems, software problems, system failures, or similar problems beyond the control of **BLaST**.

6. **Additional Services.** **BLaST** shall not be obligated to provide to **Purchaser** any additional services unless otherwise set forth in a writing signed by both parties.

7. **Ownership.** All programs, systems, and special form designs, which may be made available by **BLaST** to **Purchaser** as a part of the services provided under this Agreement, shall remain the property of **BLaST** unless otherwise set forth on Exhibit 1 or in some other writing signed by both parties.
8. **Entire Written Agreement.** **BLaST** HAS MADE NO WARRANTIES OR REPRESENTATIONS, EXPRESSED OR IMPLIED, CONCERNING THE TECHNOLOGY SERVICES OTHER THAN THOSE CONTAINED IN THIS AGREEMENT.
9. **Entire Agreement.** This document represents the entire Agreement between **BLaST** and **Purchaser** and all prior conversations, agreements, or representations related to this Agreement are deemed to have been integrated into it.
10. **Indemnification.** The Parties agree to indemnify, defend and hold harmless each other and each other's respective employees, directors, officers, subcontractors, and agents from and against all claims, actions damages, losses, liabilities, fines, penalties, costs or expenses (including without limitation reasonable attorneys' fees) suffered by the indemnified party arising from or in connection with any breach of this agreement, or any negligent or wrongful acts or omissions in connection with this agreement, by the indemnifying party or by its employees, directors, officers, sub contractors, or agents. The Parties indemnification obligation shall survive the expiration or termination of the agreement. Each party shall hold the other harmless from any liability, including court costs and expenses of litigation, by reason of claims arising out of the use or misuse of the software and hardware products used to provide the technology services, which are subject of this Agreement. Each party waives its right of subrogation against the other with respect to any claim in any way arising out of, or related to, the subject of this Agreement.
11. **Alteration of Agreement.** No alterations of this Agreement shall be binding on either party unless they are in writing signed by both parties.
12. **Severability.** If any clause of this Agreement is declared invalid or unenforceable for any reason, its invalidity shall not affect any other clause or provision the interpretation of which is not affected by the invalid provision.
13. **Notices.** All notices required by this Agreement shall be delivered by certified mail to the parties at the addresses in paragraphs I and II of the background of this Agreement.
14. **Governing Law.** This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania.
15. **Survival of Agreement.** This Agreement shall be binding on the successors and assigns of both parties.
17. **Captions.** The underscored captions appearing at the beginning of each section of this Agreement are for reference and convenience only and shall be totally disregarded whenever an interruption of this Agreement is required.

18. **Nondisclosure**: Unless prior written consent is obtained from a party hereto, the other party will keep in strictest confidence all information identified by the first party as confidential, or which, from the circumstances, in good faith and in good conscience, should be treated as confidential; provided that (a) the owner thereof has taken reasonable measures to keep such information secret; and (b) the information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable through proper means by the public. Such information includes but is not limited to all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, complications, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or not stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing. A party shall be excused from these nondisclosure provisions if the information has been, or is subsequently, made public by the disclosing party, is independently developed by the other party, if the disclosing of the information, or if the disclosure is required by any law or governmental or quasi-governmental rule or regulation.

Purchaser shall not disclose to third parties the rates, terms, or conditions of this Agreement or any proprietary or confidential information of the Purchaser, except as necessary for the operation of Purchaser's business and under non-disclosure agreement between Purchaser and third parties, or as required by law.

Such information shall also include (without limitation) the following information of Purchaser and/or Consortium Participant, regardless of its economic value: course content and design information and procedures, price/fee lists, school and student data and other records, details of Purchaser's operations, contacts, business plans, products and services, and any document or information containing information, data or records relating to any student, his/her education and/or his/her identity.

IN WITNESS WHEREOF, the parties have set their hands and seals on the dates indicated.

Tim Confer
Director of Technology

Dr. Christina Steinbacher-Reed
Executive Director

SIGNATURE

SIGNATURE

DATE

DATE

WITNESS:

Loyalsock Township School District:

PRINTED NAME

PRINTED NAME

SIGNATURE

SIGNATURE

TITLE

TITLE

DATE

DATE

EXHIBIT - 1

Specification for DaRTS Software Services to be provided: 2024 - 2025 Fiscal Year.

Scope: The BLaST IU17 Technology Division shall provide **Loyalsock Township School District** with secured access to the DaRTS application servers running in BLaST's data center.

License Details and Costs:

☒ Application Use

Penn Data, IEP, Child Accounting, Services Rendered / ACCESS Module

\$2,500.00 per year for the base package and \$175.00 per teacher per year.

- Please fill in: 29 # of teachers/users

Initial deployment includes 8 hours of training that may be split into 2 sessions.

Customized software development, reports and data exports \$110.00 per hour.

☐ E-Signature Module

\$500.00 per year for E-Signature module access and \$1.50 per document requesting signatures.

- There are no limitations on the number of electronic signatures requested per document.
- E-Signature totals are tracked and billed separately at the end of each month.

Effective date: July 1, 2024

Completion date: June 30, 2025

* Alterations to this contract shall be agreed upon in writing by both parties.

2400 Reach Road, PO Box 3609 Williamsport, PA 17701 Phone: (570) 323-8561 FAX: (570) 323-1738		33 Springbrook Drive Canton, PA 17724 Phone: (570) 673-6001 Fax: (570) 673-6007
Web address: http://www.iu17.org		

BLaST Intermediate Unit 17 Technology Services Agreement

The background of this Agreement is as follows:

- I. **BLaST Intermediate Unit** (Intermediate Unit 17, referred to throughout this Agreement as “**BLaST**”), is an intermediate unit established by and existing under Chapter 11 of the Public School Code of 1949, as amended, 24 P. S. §9-951 et seq., with its principle place of business at 33 Springbrook Drive, Township of Canton, Bradford County, Pennsylvania 17724. and **Loyalsock Township School District**, (referred to throughout this agreement as the “**Purchaser**”) a school district, with its principle place of business at 1605 Four Mile Drive, Williamsport, PA 17701.
- II. **BLaST** Technology Group provides various technology services to other entities.
- III. **Purchaser** desires to retain **BLaST** to provide certain technology services.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED IN THIS AGREEMENT, PURCHASER AND BLaST AGREE THAT:

1. **Effective Date.** The effective date of this Agreement shall be as set forth on Exhibit 1.
2. **Completion Date.** The completion date of this Agreement shall be as set forth on Exhibit 1.
3. **Description of Services.** **BLaST** shall provide **Purchaser** the services as set forth on Exhibit 1.
4. **Cost and Payment.** The cost for the services and the payment schedule shall be as set forth on Exhibit 1.
5. **Best Efforts.** **BLaST** shall use its best efforts to assure reliability and security of its services.

BLaST shall not be responsible for work delayed or invalidated because of technological problems, software problems, system failures, or similar problems beyond the control of **BLaST**.

6. **Additional Services.** **BLaST** shall not be obligated to provide to **Purchaser** any additional services unless otherwise set forth in a writing signed by both parties.
7. **BLaST** and **Purchaser** shall reach a supplemental Agreement in writing before **BLaST** resumes its services under this Agreement. If the supplemental Agreement contains a

revised estimated maximum cost, it shall be subject to the provisions of this section of this Agreement.

Or, if no such supplemental Agreement is reached, **BLaST** shall bill, and **Purchaser** shall pay **BLaST**, for all services rendered to the date of suspension and this Agreement shall terminate.

The foregoing provisions shall apply when, in the course of **BLaST** providing services at an estimated maximum cost, **Purchaser** requests additional services which will cause the costs to exceed the estimate.

8. **Ownership.** All programs, systems, and special form designs, which may be made available by **BLaST** to **Purchaser** as a part of the services provided under this Agreement, shall remain the property of **BLaST** unless otherwise set forth on Exhibit 1 or in some other writing signed by both parties.
9. **Entire Written Agreement.** **BLaST** HAS MADE NO WARRANTIES OR REPRESENTATIONS, EXPRESSED OR IMPLIED, CONCERNING THE TECHNOLOGY SERVICES OTHER THAN THOSE CONTAINED IN THIS AGREEMENT.
10. **Entire Agreement.** This document represents the entire Agreement between **BLaST** and **Purchaser** and all prior conversations, agreements, or representations related to this Agreement are deemed to have been integrated into it.
11. **Indemnification.** The Parties agree to indemnify, defend and hold harmless each other and each other's respective employees, directors, officers, subcontractors, and agents from and against all claims, actions damages, losses, liabilities, fines, penalties, costs or expenses (including without limitation reasonable attorneys' fees) suffered by the indemnified party arising from or in connection with any breach of this agreement, or any negligent or wrongful acts or omissions in connection with this agreement, by the indemnifying party or by its employees, directors, officers, sub contractors, or agents. The Parties indemnification obligation shall survive the expiration or termination of the agreement. Each party shall hold the other harmless from any liability, including court costs and expenses of litigation, by reason of claims arising out of the use or misuse of the software and hardware products used to provide the technology services, which are subject of this Agreement. Each party waives its right of subrogation against the other with respect to any claim in any way arising out of, or related to, the subject of this Agreement.
12. **Alteration of Agreement.** No alterations of this Agreement shall be binding on either party unless they are in writing signed by both parties.
13. **Severability.** If any clause of this Agreement is declared invalid or unenforceable for any reason, its invalidity shall not affect any other clause or provision the interpretation of which is not affected by the invalid provision.
14. **Notices.** All notices required by this Agreement shall be delivered by certified mail to the parties at the addresses in paragraphs I and II of the background of this Agreement.
15. **Governing Law.** This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania.
16. **Survival of Agreement.** This Agreement shall be binding on the successors and assigns of both parties.

17. **Captions.** The underscored captions appearing at the beginning of each section of this Agreement are for reference and convenience only and shall be totally disregarded whenever an interruption of this Agreement is required.
18. **Nondisclosure:** Unless prior written consent is obtained from a party hereto, the other party will keep in strictest confidence all information identified by the first party as confidential, or which, from the circumstances, in good faith and in good conscience, should be treated as confidential; provided that (a) the owner thereof has taken reasonable measures to keep such information secret; and (b) the information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable through proper means by the public. Such information includes but is not limited to all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, complications, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or not stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing. A party shall be excused from these nondisclosure provisions if the information has been, or is subsequently, made public by the disclosing party, is independently developed by the other party, if the disclosing of the information, or if the disclosure is required by any law or governmental or quasi-governmental rule or regulation.

Licensee shall not disclose to third parties the rates, terms, or conditions of this Agreement or any proprietary or confidential information of the Licensee, except as necessary for the operation of Licensee's business and under non-disclosure agreement between Licensee and third parties, or as required by law.

Such information shall also include (without limitation) the following information of Licensee and/or Consortium Participant, regardless of its economic value: course content and design information and procedures, price/fee lists, school and student data and other records, details of Licensee's operations, contacts, business plans, products and services, and any document or information containing information, data or records relating to any student, his/her education and/or his/her identity.

IN WITNESS WHEREOF, the parties have set their hands and seals on the dates indicated.

Tim Confer
Director of Technology

Dr. Christina Steinbacher-Reed
Executive Director

SIGNATURE

SIGNATURE

DATE

DATE

WITNESS:

LOYALSOCK TOWNSHIP SCHOOL DISTRICT:

PRINTED NAME

PRINTED NAME

SIGNATURE

SIGNATURE

TITLE

TITLE

DATE

DATE

EXHIBIT – 1

Specification for Technology Services to be provided for 2024-2025 Fiscal Year.

Scope: The BLaST Technology Division shall provide network engineering or other related technology services.

Service rates are for one network engineer billable at an hourly rate in agreement with the services provided in accordance to Exhibit - 2. Additional engineer services may be purchased at this same hourly rate.

Clients shall be given the option of requesting specific days of service. However, due to scheduling requirements, BLaST reserves the right to make a final determination in the engineer(s) assignment.

Invoices for engineer(s) service shall be issued at the beginning of each month following the service completion.

Invoicing for parts/materials shall be issued monthly.

The effective date of this Agreement is as follows:

Effective date: July 1, 2024

Completion date: June 30, 2025

Alterations to this contract shall be agreed upon in writing by both parties.

Transfers of Ownership to Purchaser: None. The purchaser shall retain title to all hardware and software mentioned above.

EXHIBIT – 2



Technology Service Fees

2024-2025

	Intermediate Unit 17 IU17 Districts Northern Tier Career Center Lycoming Career and Technology Center Non-Public Schools	Non-Intermediate Unit 17 Government Educational Partners Non-IU17 Districts Intermediate Units
Standard Service Rates		
8am to 4pm based on agency	\$90/hour	\$100/hour

High Level Service Rates		
Core Switching Routing Services Firewalls Virtualization Setup / Integration Point to Point Wi-Fi Site Connectivity Server Migrations Storage Integration – iSCSI SAN's SIP Trunking Configurations Fiber Optic Termination / Splicing	\$120/hour	\$130/hour

After Hours / Unscheduled Service Rates		
Outside of standard hours of operation* Unscheduled services during standard hours of operation*	\$130/hour	\$140/hour

* Standard hours of operation are 8:00am-4:00pm

All services will be logged in the Intermediate Unit Project Tracking System (IUPTS) within the appropriate service category, and invoices will be generated along with appropriate backup for each job.



Tim Confer
Director of Technology
BLaST IU 17 - Williamsport
570-323-8561 x1057

Williamsport Office
2400 Reach Road • Williamsport, PA 17701

Canton Office
33 Springbrook Drive
Canton, PA 17724
570.673.6001 | 570.673.6007 Fax

www.iu17.org

Loyalsock Township School District 2024-2025 Grants and Subsidies

Funding Source	Description
Consolidated Application Federal Programs	Title I was established to ensure every child has an equitable opportunity to receive a high-quality education and achieve proficiency in challenging state academic standards. Additionally, the program aims to enhance student academic achievement by improving the quality of teachers and principals through professional development, increasing the number of highly qualified educators, and reducing class sizes in core academic subjects. Title II, Part A, focuses on enhancing teacher skills and the quality of instruction in public and private elementary and secondary schools. Title IV funds support the objectives of Title I by promoting a well-rounded education, improving school conditions, and leveraging technology to boost academic achievement and digital literacy for all students.
Pennsylvania Department of Education Ready to Learn Block Grant	The Governor's Education Budget focuses on four key areas that significantly impact student achievement. These areas include: 1. Pennsylvania Standards: a set of academic standards developed by Pennsylvania educators to guide postsecondary and career-ready graduates. 2. State Assessments: evaluations aligned with Pennsylvania Standards, encompassing Keystone Exams and Project-Based Assessments. 3. Teacher Effectiveness and Principal Effectiveness: revamped evaluation formats aimed at transforming the assessment of school professionals and identifying and supporting crucial aspects of training and professional development. 4. Accountability and Support: encompasses the School Performance Profile (SPP), which serves as a measure of the academic performance of each public school.
IDEA Programs	The new IDEA gives states flexibility in funding high-cost special education services for students with "high needs." This includes services that cost three times the per-pupil expenditure and significantly impact an LEA/charter school's ability to provide for students with severe disabilities. Annual funding is permitted for students with "high needs" if the same level of service is needed and eligibility requirements continue to be met.
Impact Aid Grant	Impact Aid is a federal program that provides financial support for the educational costs of military personnel. This funding is critical for school districts as they mostly rely on state and local property taxes. When military children attend public schools, the enrollment increases, but local tax revenue does not, since families live and shop on untaxed federal property. Therefore, the federal government funds the Impact Aid program to compensate for the lack of local tax revenue. The purpose of this program is to offer financial assistance to local educational agencies that: 1. face significant and ongoing financial burdens due to the acquisition of real property by the United States; 2. educate children who reside on federal property and have parents employed there; 3. educate children of military service members and those living in low-rent housing; 4. educate children whose parents are civilian employees of the federal government and do not reside on federal property; or 5. require special assistance with capital expenditures for construction activities due to the substantial number of children residing on federal lands and the difficulty in raising local revenue for capital projects through bond referendums because federal property cannot be taxed.

First Community Foundation Partnership	Competitive and non-competitive grants are available for school districts provided by EITC funds and endowments.
Safe Schools Grant	These grants provide for school resource and police officers, safety equipment, and prevention programs/training.
Safe School Initiative Target Grants Program	The Safe School Targeted Grant aims to reduce unnecessary student disciplinary actions and create a more productive, secure, and conducive learning environment. This initiative also seeks to strengthen anti-violence efforts through collaboration among schools, parents, local governments, law enforcement, and community organizations. It's important to note that PDE's program is distinct from the School Safety and Security Grant program managed by the Pennsylvania Commission on Crime and Delinquency (PCCD).
Mental Health Grant	The School Mental Health Grant is a 24-month project scheduled to commence on January 1, 2024, and conclude on December 31, 2025. Its primary aim is to ensure that eligible school entities meet 'Level 1' of the revised Behavioral Health Baseline Criteria Standards, which were adopted by the SSSC in May 2023. The Baseline Criteria serve as standards to help school entities make informed decisions concerning their behavioral health and physical security needs. Grant funds are intended to complement existing spending on school safety and security, not replace it.
PreK Counts	A five-year grant has been awarded to broaden high-quality early childhood education availability. Pennsylvania Pre-K Counts delivers top-notch pre-kindergarten services to at-risk three- and four-year-olds without cost to families. Children living in families with incomes up to 300 percent of the federal poverty level are eligible to apply.

LTSD Athletic Bids 2024-2025

BSN

Quantity	Unit	Item #	Description of Item	Unit Price	Total Price	Price/Sport
			Softball - Varsity			
2	24pk	B&S 22	Glovers Stock Line-up Cards	\$4.96	\$9.92	as spec'd MCLINEUP
					Total:	\$ 9.92
			Softball - JH			
2	24pk	B&S 22	Glovers Stock Line-up Cards	\$4.96	\$9.92	as spec'd MCLINEUP
					Total:	\$ 9.92
			Boys/Girls Track			
5		6656-01	Mighty Wrench	\$ 12.16	\$ 60.80	BSN Sports GA846 pg 312
5		6081	Shot and Discus Carrier	\$ 5.08	\$ 25.40	PortaPit ASDCXXX PG 315
					Total:	\$ 86.20
			Boys/Girls Tennis			
1		https://www.allstartennissupply.com/rol-dri-master-roller-unit-with-blue-roller/	Tennis Court Blue Roller Squeegie	\$66.86	\$66.86	as spec'd MTRDMSTR
					Total:	\$ 66.86
			Volleyball			
1			Porter Volleyball Coaches Stand (Plus size: 44"x36"x24")	1163.71	\$ 1,163.71	as spec'd PR8570SP
1			Tandem Sport Double Net Storage Rack	156.26	\$ 156.26	as spec'd 1238815
2			Tandem Sport Pink Whistle	4.42	\$ 8.84	as spec'd 1464198
1			Tandem Sport Blocking Pads	65.83	\$ 65.83	as spec'd 1464233
					Total:	\$ 1,394.64
					Total BSN:	\$ 1,567.54

LTSD Athletic Bids 2024-2025

Sportsman's

Quantity	Unit	Item #	Description of Item	Unit Price	Total Price	Price/Sport
Baseball						
2			Team Bats	\$ 87.50	\$ 175.00	
10 doz		https://www.directsports.com	Game Balls - Spalding 41-100HS	\$ 85.40	\$ 854.00	
2		https://www.amazon.com	Portable Tee for Away Games	\$ 27.90	\$ 55.80	
2			Baseball Scorebook	\$ 3.10	\$ 6.20	
					Total:	\$ 1,091.00
Softball - Varsity						
8	Dozen	43068Y	Dudley 12 in ZN Fastpitch Practice Softballs .47-375	\$ 66.50	\$ 532.00	
					Total:	\$ 532.00
Softball - JH						
6	Dozen	43068Y	Dudley 12 in ZN Fastpitch Practice Softballs .47-375	\$ 66.50	\$ 399.00	
					Total:	\$ 399.00
Boys Basketball - Varsity						
15			Spaulding T-F-1000 Legacy 29.5" Basketballs	\$ 60.40	\$ 906.00	
3			Sportsmans or MarkV Basketball Scorebook - MUST BE UPDATED VERSION WITH 5 FOULS PER QUARTER	\$ 4.20	\$ 12.60	
6			Brute Heavy Duty Nylon Nets	\$ 2.90	\$ 17.40	CHAMPION-409
					Total:	\$ 936.00
Boys Basketball - JH						
12			Boys PIAA Spaulding Basketballs	\$ 60.40	\$ 724.80	
3			Sportsmans or MarkV Basketball Scorebook - MUST BE UPDATED VERSION WITH 5 FOULS PER QUARTER	\$ 4.20	\$ 12.60	
40			White T-shirts with "Loyalsock Basketball"	\$ 5.80	\$ 232.00	
			in Carolina Blue			
			15 Small 20 Med 5 Lg			
					Total:	\$ 969.40
Girls Basketball - Varsity						
6		SKU# 1457055	SPALDING TF-1000 LEGACY (28.5)	\$ 60.40	\$ 362.40	
2		SKU# 1471258	Mark V Basketball Scorebooks	\$ 4.20	\$ 8.40	Sportsmans-BS1 Updated Version
2		SKU# 1298680	Repl. Pad (75 sheets) for Small Set	\$ 34.95	\$ 69.90	TEAM 48 TACKMAT60
					Total:	\$ 440.70
Girls Basketball - JH						
6		SKU# 1457055	SPALDING TF-1000 LEGACY (28.5)	\$ 60.40	\$ 362.40	
2		SKU# 1471258	Mark V Basketball Scorebooks - must be new updated model	\$ 4.20	\$ 8.40	Sportsmans-BS1 Updated version
1		SKU# 1298673	SLIP-NOT SLIPP-NOTT TRACTION SYSTEM-SMALL	\$ 34.95	\$ 34.95	TEAM 48 TACKMAT30
					Total:	\$ 405.75
Boys Soccer - Varsity/JH						
6		A11-309	Brine soccerball - game ball	\$ 21.70	\$ 130.20	SELECT 2565150613 THOR NFHS
					Total:	\$ 130.20
Girls Soccer - Varsity/JH						
6		19A1	Scrimmage vest	\$ 2.90	\$ 17.40	TEAM 48 - T48PSA
6		19A1	Scrimmage vest	\$ 2.90	\$ 17.40	TEAM 48 - T48PSA

12		6A13	jumbo practice cones - set of 12	\$ 1.19	\$ 14.28	TEAM 48 - T48LDC
6		A11-309	Brine soccerball - game ball	\$ 21.70	\$ 130.20	SELECT-2065150513 THOR NFHS
2		A1090768	Goalkeeper gloves size 6	\$ 23.98	\$ 47.96	SELECT-504036 ALL ROUND GK GLOVE
2		A1090768	Goalkeeper gloves size 7	\$ 23.98	\$ 47.96	SELECT-504036 ALL ROUND GK GLOVE
6		19B1106	Captain armband	\$ 1.75	\$ 10.50	TEAM 48 - T48CAP
					Total:	\$ 285.70
			Boys/Girls Track			
10		6651-1/4	1/4" Needle Spikes (Bag of 100)	\$ 9.20	\$ 92.00	
5		5883-01	Elastic Foam Crossbar	\$ 10.80	\$ 54.00	TEAM 48 - 828
					Total:	\$ 146.00
			Cross Country			
7	1	1714291	Men's Warm up Jackets (3 small, 3 mediums, 1 large)	\$ 29.90	\$ 209.30	**CHAMPION- CO200 PACKABLE ANORAK JACKET
7	2	2071161	Women's Warm Up Jackets (4 small, 2 medium, 1 large)	\$ 29.90	\$ 209.30	**CHAMPION-CO200 PACKABLE ANORAK JACKET
					Total:	\$ 418.60
			Volleyball			
2			Tachikara SV-5WSC in Powder Blue/White/Silver Gray	\$ 28.22	\$ 56.44	
8			Tachikara SV-5WSC in Cardinal/White	\$ 28.22	\$ 225.76	
2			Tachikara SV-5WSC in Pink/White OR Pink/White/Black	\$ 28.22	\$ 56.44	
1			Scorebook	\$ 4.20	\$ 4.20	SPORTSMANS - VS1
					Total:	\$ 342.84
					Total Sportsman's:	\$ 6,097.19

LTSD Athletic Bids 2024-2025

SV SPORTS.com

[illegible]

Triple Crown Sports

Total Triple Crown Sports:	\$ 1,361.00
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LTSD Athletic Bids 2024-2025

Riddell Sales

[illegible]

LTSD Athletic Bids 2024-2025

MF ATHLETIC

[illegible]

LTSD Athletic Bids 2024-2025**Costs by Vendor**

Vendor	Address	Total Cost
BSN Sports	PO Box 49, Jenkintown, PA 19046	\$ 1,567.54
Deman's	295 Min Street-2nd Floor, Brookville, PA 15825	\$0.00
M-F Athletic	1600 Division Road, West Warwick, RI 02893	\$54.00
Riddell Sales	7501 Performance Lane, North Ridgeville, OH 44039	\$630.00
Sportman's	829 Horner Street, Johnstown, PA 15902	\$ 6,097.19
SV Sports.com	38 N. West End Blvd. Quakertown, PA 18951	\$5,170.00
Triple Crown Sports	18 Throckmorton Lane, Old Bridge, NJ 08857	\$ 1,361.00
	TOTAL	\$ 14,879.73

LTSD Athletic Bids 2024-2025**Costs per Sport**

Sport		Total Cost
Baseball		\$ 1,571.00
Boys Basketball-JH		\$ 1,749.40
Boys Basketball-Varsity		\$ 936.00
Cheerleading		\$ 2,098.00
Cross Country		\$ 418.60
Football		\$ 1,500.00
Girls Basketball-JH		\$ 405.75
Girls Basketball-Varsity		\$ 494.70
Golf		\$ 256.00
Boys Soccer-Varsity & JH		\$ 130.20
Girls Soccer-Varsity & JH		\$ 945.70
Softball-Varsity		\$ 1,111.92
Softball-JH		\$ 750.92
Boys/Girls Tennis		\$ 420.86
Boys/Girls Track & Field		\$ 232.20
Wrestling		\$ -
Volleyball		\$ 1,858.48
TOTAL		\$ 14,879.73

COOPERATIVE SPORTS AGREEMENT

A. Introduction and purpose of agreement

The intent of this agreement is to provide cooperative sponsorship in the sport of interscholastic girls wrestling for the student-athletes of South Williamsport Area School District, Loyalsock Township School District and Williamsport Area School District. The cooperative sponsorship agreement is for both, the Junior High Girls Wrestling program and the High School Girls Wrestling program.

We feel that participation in interscholastic athletics is an important part of the educational process. The introduction of this cooperative sponsorship agreement will allow more students to participate in a meaningful and beneficial school program.

B. Timeline for Implementation

This agreement will be approved by the Williamsport Area School District Board of School Directors, the South Williamsport Area School District Board of School Directors and the Loyalsock Township School District Board of Directors. The agreement will then be presented to the PIAA District IV Committee for their approval. If the agreement is approved by the District IV Committee, it will then be submitted to the PIAA Board of Directors. The agreement will take effect for the 2023-24 winter wrestling season for South Williamsport and 2024-25 school year for the Loyalsock Township School District and remain in force for a minimum of two years, and as long thereafter as the cooperating schools mutually agree and are in compliance with PIAA enrollment requirements.

C. Administration responsibility, liability and insurance

The Williamsport Area School District will be responsible for administering the program on a yearly basis, operating under the name of Williamsport Area School District. Student-athletes from South Williamsport Area School District and Loyalsock Township School District participating with the Williamsport team will be required to have a winter season physical at South Williamsport and Loyalsock, respectively. These students will be covered under South Williamsport and Loyalsock's student-athlete policies and be certified as eligible by the South Williamsport Area Junior/Senior High School and Loyalsock Township School District principals.

D. Team Name and Uniforms

The team will operate under the name of Williamsport Area School District; using the Williamsport facility for practices and competitions as well as equipment and supplies provided by Williamsport. All students participating on this team will wear the Williamsport team uniform, in accordance with PIAA rules and regulations.

E. **Financial Arrangements**

The South Williamsport Area School District and Loyalsock Township School District students participating on the girls wrestling team will be assessed a per student fee of \$1,000 per student per year, adjusting the yearly cost to be the same as a Williamsport student participating on the team. The cost could change from year to year, depending on the cost of operating the program.

F. **Staffing**

The Williamsport Area High School principal and athletic director will determine the coaching staff as approved by the Williamsport Area School District Board of School Directors. The coaches will be listed and approved as Williamsport Area School District coaches.

G. **Operating Procedures**

Student-athletes competing under this sponsorship agreement will become athletes of Williamsport Area School District. Therefore, they will be governed by the policies, rules and regulations of Williamsport Area School District.

H. **Facilities**

This agreement will allow the students of South Williamsport Area Junior/Senior High School and Loyalsock Township School District to compete at the Williamsport Area High School. All practices and home competitions will be held at the Williamsport Area High School.

I. **Transportation**

Williamsport Area School District will arrange for transportation to all away competitions. The South Williamsport and Loyalsock student-athletes will be responsible for their own transportation to and from the Williamsport Area High School for practices and competitions.

June 2, 2024

Dan Egly
Business Manager
Loyalsock Township School District
1605 Four Mile Drive
Williamsport, PA 17701

Re: Professional Architectural Services:
Rebid HS/MS Bid Alternates for Restrooms / Locker rooms

Dear Dan:

Thank you for the opportunity to submit this proposal to provide professional architectural services to rebid the scopes that were not included as a part of the previous HS/MS Additions and Renovations project. The following is intended to serve as our proposal for professional services for this project.

Project Scope

The scope includes a repackaging of the drawings previously created related to restroom and locker room work, which were deducted from the previous project. The previous designations are as follows:

1. Alternate Bid No. 9A – Boys Locker Room / Office and Storage Scope. Refer to A1.7 and A1.8, P102, M104, E401.
2. Alternate Bid No. 9A1 – Boys Locker Room / Office and Storage Scope. Refer to A1.7 and A1.8, P102, M104, E401.
3. Alternate Bid No. 9B – Group Restrooms Upgrade (R-D103, R-D103.1 R-D104, R-D104.1). Refer to A1.9 and A1.10, P102, M104, E401.
4. Alternate Bid No. 9C – Group Restrooms (R-D140, R-D141, R-F131, R-F132). Refer to A1.11 and A1.12, , P102, M104, E401.
5. Alternate Bid No. 9C1 – Group Restrooms (R-D140, R-D141, R-F131, R-F132). Refer to A1.11 and A1.12, P102, M104, E401.

Professional Services

Our proposal includes architectural services for the above-mentioned scope, in order to put this scope back out to be bid. We anticipate providing the following services:

- Generate an updated Construction Drawings set for bidding
- Generate an updated Project Manual / Specifications for bidding
- Submit drawings for permits
- Provide Bidding / Negotiation services
- Provide Construction Administration through the completion of the project

We propose partnering with Moore Engineering (MEP) of Lancaster, PA. We have a long-standing relationship with their firm and have completed many successful school projects with their team. We can set-up an introductory meeting with them, if you would like to proceed.

A portion of Moore Engineering's scope will be to familiarize themselves with the overall building, its systems, and the scope of the previous project. They will re-package the mechanical, plumbing, and electrical drawings related to this rebid of the restrooms and locker rooms.

Fee Proposal

Our fee proposal is based on a reduced construction document scope, to put together the rebid package and permit drawings. In addition, it will include typical bidding and construction administration services, as broken out below. This proposal is based on an estimated construction cost of \$1,000,000. This is based on the bid alternate values received plus industry escalation.

We propose a fee of **\$30,500** for the above scope. We propose our services be invoiced monthly based on a percentage of work completed. The break-out of this value is as follows:

Construction Documents:	\$ 13,750
Bidding / Negotiation:	\$ 4,250
Construction Administration:	\$ 12,500
Total:	\$ 30,500

This proposal includes architectural, mechanical, plumbing, and electrical scope only. It does not include structural, civil, or other engineering services.

Thank you for the opportunity to submit this proposal. We are excited by the possibility of working with you on another project at the Loyalsock Township School District.

If the above proposal is acceptable, please sign and return one copy to our studio.

Respectfully submitted,

MAROTTA / MAIN ARCHITECTS



Christopher Peters, AIA
Principal Architect

Approved by:

Dan Egly, Business Manager

Date of Acceptance:

2024 HOURLY RATE TABLE

STAFF

Principal Architect	\$ 245 / hour
Associate Architect	\$ 220 / hour
Project Architect	\$ 200 / hour
Project Manager	\$ 155 / hour
AXP Architect	\$ 125 / hour
Interior Designer/PM	\$ 130 / hour
CADD Tech III	\$ 120 / hour
Interior Designer II	\$ 120 / hour
CADD Tech II	\$ 110 / hour
Interior Designer I	\$ 110 / hour
CADD Tech I	\$ 100 / hour
Intern	\$ 90 / hour
Project Administrator	\$ 90 / hour
Administrative Assistant	\$ 80 / hour

SUPPORT SERVICES | Outside Contracted Services

Code Approval Fees	cost + 15%
Models Renderings	cost + 15%
Engineering Services	cost + 15%
Preservation Specialist Fees	cost + 15%

REPRODUCIBLES

Additional Copies

8.5 x 11	20¢ / sheet b+w	35¢ / sheet color
8.5 x 14	35¢ / sheet b+w	40¢ / sheet color
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Prints / Plots

15 x 21	\$ 3.60 / sheet
18 x 24	\$ 4.50 / sheet
24 x 30	\$ 4.70 / sheet
24 x 36	\$ 4.90 / sheet
30 x 42	\$ 7.10 / sheet
30 x 48	\$ 7.95 / sheet
36 x 48	\$ 8.80 / sheet

Large Format Renderings	cost
CD Burn	\$ 6.50 / each
Travel required by Contractual Services	65¢ / mile
Phone / Fax	included in Architectural Fee
Special Delivery Shipping	cost

Note: Rates are good through December 31, 2024, subject to change each year.

Strickler Account Manager.

Kevin Coutts

kcoutts@stricklersigns.com

(717) 465-5461

STRICKLER.

3999 Carlisle Pike

New Oxford, PA 17350

Office (717) 624-8450

Fax (717) 624-7151



Outdoor Experience | Indoor Experience | Content Creation and Management

Proposal.

Location.

LOYALSOCK TOWNSHIP S.D.
DONALD E SCHNICK ELEMENTRY
2800 4 Mile Drive
Montoursville, PA 17754

Date.

06.06.2024

Proposal.

40937

A POST PANEL SIGN

\$11,640.00



- NON-ILLUMINATED SCALLOPED SIGN PANEL WITH GRAPHICS
- 4" SQUARE TUBES PAINTED BLACK

- PANTONE 188C
- BLACK
- WHITE

STOP!!!

LOGO WILL NEED TO BE VECTORED BEFORE PRODUCTION

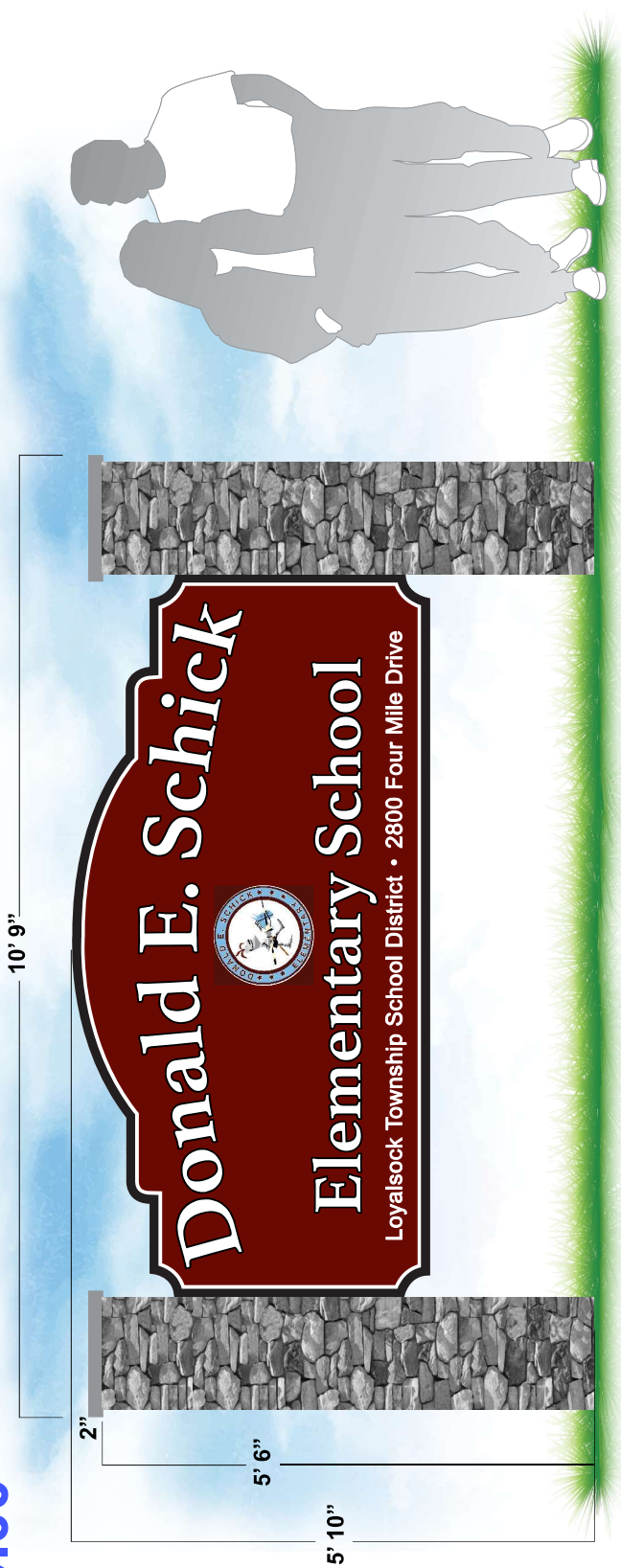
STICKLER sticklersigns.com Kevin Coutts 717-495-5461 kcoutts@sticklersigns.com Tel: Fax: 800-422-0397 Fax: 717-495-4450	PROJECT Loyalsocks TWP Elementary		QUANTITY 1		CHANNEL LETTERS		DATE/ARTIST 5/6/24 - KD		DESCRIPTION Panel Sign		
	JOB LOCATION 1801 Loyalsock Dr, Williamsport, PA 17701		SCALE 3/4" = 1'		SIGN CABINET						
CLIENT SIGNATURE:	FILE NAME LOYALSOCKS ELEMENTARY.CDR		ILLUMINATED <input type="checkbox"/>		LED BORDER TUBE						
	QUOTE NUMBER: 40937		NON-ILLUMINATED <input checked="" type="checkbox"/>		VOLTAGE						
			SINGLE FACED <input type="checkbox"/>		AMPS PER FACE						
			DOUBLE FACED <input checked="" type="checkbox"/>		TOTAL AMPS						
						PHOTOCELL					
						TIMER					
						DISCONNECT SWITCH					

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B POST PANEL SIGN

\$16,060.00



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- PANTONE 188C
- BLACK
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LOGO WILL NEED TO BE VECTORED BEFORE PRODUCTION

<div>STRICKLER</div> <div>strickersigns.com</div> <div>Kevin Coutts</div> <div>717-495-5461 kcoutts@strickersigns.com</div> <div>181 Fax: 800-422-0397 Fax: 717-495-4450</div>	PROJECT		QUANTITY 1		CHANNEL LETTERS		DATE/ARTIST		DESCRIPTION		
	LOYALSOCKS TWP Elementary		SCALE 3/4" = 1'		SIGN CABINET		5/6/24-KD		Panel Sign		
	JOB LOCATION		ILLUMINATED <input type="checkbox"/>		DIGITAL SIGN						
	1801 Loyalsock Dr, Williamsport, PA 17701		NON-ILLUMINATED <input checked="" type="checkbox"/>		LED BORDER TUBE						
	FILE NAME		SINGLE FACED <input type="checkbox"/>		VOLTAGE						
	LOYALSOCKS ELEMENTARY.CDR		DOUBLE FACED <input checked="" type="checkbox"/>		AMPS PER FACE						
	QUOTE NUMBER:				TOTAL AMPS						
	40937				PHOTOCELL						
					TIMER						
					DISCONNECT SWITCH						
<div>CLIENT SIGNATURE:</div>											
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Account Manager.

Kevin Coutts

Project Manager.

Heather Weikel



CoStars ID # 032-E22-055

Project.

Loyalsock Twp S.D.

Donald E Schick Elementary

Proposal #.

40937 | 06.06.2024

****Due to today's volatile markets, these estimate prices are based on today's product purchase cost, after today, prices are subject to change and will be readjusted at the time of materials purchase. If applicable, a change order will be provided to you in the event material cost has increased.**

A - CONTRACT AGREEMENT:

1 - The Terms and Conditions as set forth will hold firm and is required acceptance for fulfillment of said Contract Agreement.

2 - Any modification, amendment or deletion thereof to these Terms and Conditions must be agreed upon thru written authorization from acting officers of both parties.

3 - When said Contract Agreement is signed by a duly authorized person of each party, all provisions of these Terms and Conditions contained herein become integral parts of said Contract Agreement, and there is no other agreement or understanding of any nature concerning same unless such agreement or understanding, if any, is specifically incorporated here by reference thereof.

4 - If, and when, a Contract Agreement changes from its initial scope of said project and to no fault of the Company, including but not limited to: requiring additional materials, labor, services, etc., an issuance of an authorized Change Order will be required and approved by Customer.

5 - A quotation for Contract Agreement is valid for ten (10) days as date appears.

6 - Unless otherwise specified, agreed upon and or found necessary otherwise, all scheduled manufacturing, installation, artisan, professional services, etc., is based in said quotation as of normal business hours of operation: Monday - Friday 5am to 5pm.

7 - Upon acceptance of Contract Agreement, the parties agree that they shall be governed by the terms and conditions as set forth. Any cancellation after execution of a contract agreement will hold Purchaser responsible for any and all costs associated with said work up to the point of cancellation and including but not limited to: governmental and or associated with permit and procurement fees, professional and or artisan design and consultation fees and labor, materials associated with thereof, equipment and or any and all associated labor costs, etc.,

8 - Both parties shall agree that the scope of the of the Contract Agreement and these Terms and Conditions shall be construed in accordance with the laws of the

Commonwealth of Pennsylvania and should any dispute arise, suit may be filed only in the Court of Common Pleas of Adams County, Pennsylvania or the Middle District of Pennsylvania. In the event that the Company must retain counsel to collect any outstanding amounts due, the Purchaser shall pay the attorney's fees and assisted costs thereof.

9 - Any and all Purchaser supplied services, plans, designs, specifications, drawings, information, etc., furnished by and or retained services thereof of any other parties, shall hold the Company harmless in the event of and not limited to: misinformation, misrepresentation, negligence errors, illegal supplied materials and or activities, etc., that results in any additional costs or any lawsuit as a result thereof.

10 - Company reserves the right, after authorized Contract Agreement, the issuance of a Change Order if and when scope of said project changes and affects costs thereof due to but limited to: building and or site conditions have and or will be changed affecting said project; engineered, architectural, design or materials and or other professional service requirements thereof; on-site building, structural, site, etc., surveys; Changes, requests or demands made by purchaser, contactor, tradesmen, landlord, etc.; any and all withheld information either intentional or non, etc,

11 - Unless stated otherwise, Purchaser grants the Company rights to utilize photographs and or graphic reproductions of said project in the Company's media advertising, upon execution of this contract. Any and all of Purchaser's proprietary information, intellectual property and trade secrets will be protected under these terms thereof.

12 - Authorized documents required for said project to move into production:

- a - Authorized Contract agreement, detailing scope of said project
- b - Authorized plans and specifications, detailing design, dimensions, colors, etc.
- c - Approved permits and permissions
- d - 50% down payment

B- INTELLECTUAL PROPERTY OWNERSHIP

Initials _____

Account Manager.

Kevin Coutts

Project Manager.

Heather Weikel



CoStars ID # 032-E22-055

Project.

Loyalsock Twp S.D.

Donald E Schick Elementary

Proposal #.

40937 | 06.06.2024

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2. that Strickler Signs conceives, develops, discovers or makes in whole or in part during Strickler Signs' employment by the Purchaser that relate to the business of the Purchaser or any subsidiary of the Purchaser or the actual or demonstrably anticipated research or development of the Purchaser or any subsidiary of the Purchaser
3. that Strickler Signs conceives, develops, discovers or makes in whole or in part during or after Strickler Signs' employment by the Purchaser that are made through the use of any of the equipment, facilities, supplies, trade secrets or time of the Purchaser or any subsidiary of the Purchaser, or that result from any work Strickler Signs performs for the Purchaser or any subsidiary of the Purchaser
4. or developed or created by Strickler Signs, solely or jointly with others, at any time before the Purchasing Period, that relate to or involve the Purchaser's businesses (including, but not limited to, the business of the Purchaser). Without limiting the foregoing, to the extent possible, all software, compilations and other original works of authorship included in the Final Product will be considered a "work made for hire" as that term is defined in Title 17 of the United States Code. If, notwithstanding the foregoing, Strickler Signs for any reason retains any right, title or interest in or relating to any Work Product, Strickler Signs agrees promptly to assign, in writing and without any requirement of further consideration, all such right, title, and

interest to the Purchaser. Upon request of the Purchaser at any time during or after the Purchasing Period, Strickler Signs will take such further actions, including execution and delivery of instruments of conveyance, as may be appropriate to evidence, perfect, record or otherwise give full and proper effect to any assignments of rights under or pursuant to this Agreement. Strickler Signs will promptly disclose to the Purchaser any such Work Product in writing.

C - PAYMENT TERMS:

- 1- Purchaser agree to these payment terms upon authorization of contract agreement
 - a - Down Payment / Deposit – 50% of contract price due with authorization of contract agreement.
 - b - Progress Payment – 30% of contract price due prior to installation.
 - c - Final Payment - Remaining balance due within 15 days of final invoice. Final balance will be inclusive of any and all additional costs, change orders and associated permit and engineering fees found in in Section C-Permits and Approvals, #3, sub-headings a-l.
 - d.- There will be a \$50 fee for NSF Checks
- 2 -Taxes not included in prices unless otherwise noted. Tax exempt companies must provide the Company with an applicable tax exemption certificate at the time of authorization of contract agreement, otherwise all applicable taxes will be billed with final invoice under the laws of the State into which the property is to be delivered and or installed.
- 3 - In the event no final balance payment is made as agreed upon, Purchaser agrees to pay a service charge on past due amounts from the times they are due, at the rate of one and one-half percent (1-1/2%) per month. In the event the contract agreement is sent to collections and or if collected by suit or through any Court, all applicable attorneys' fees shall be added.
- 4 - Title to all products, materials and property covered in the contact agreement shall remain the Companies and shall not be deemed to constitute a part of the realty to which it may be attached until the purchase price is paid in full. Company is given an express security interest in said

Account Manager.

Kevin Coutts

Project Manager.

Heather Weikel



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products, material and property both erected and un-erected and notwithstanding the manner in which such personal property shall be annexed or attached to the realty. Purchaser hereby authorizes Company to file financing statements to perfect such security interest without Purchaser's signature. In the event of default by Purchaser, including, but not limited to, payment of any amounts due and payable, Company may at once (and without process of law) take possession of and remove, as and when it sees fit and wherever found, all materials used or intended for use in this construction of said equipment and any and all property called for in this contract without being deemed guilty of trespass.

5 - W.J. Strickler Signs Inc. Terms for Credit Card Use**a - Accepted Credit Cards**

- Visa
- Master Card
- Discover

b - Convenience Fees for Balances Paid by Credit

- *project - three percent (3 1/2%) OF EACH TRANSACTION*

While W.J. Strickler Signs Inc. accepts credit card payments for any amount, we consider payments to be unconventional and adjust our fees accordingly so we can continue to provide customers the convenience, variety, and flexibility credit cards offer even on high-value purchases. W.J. Strickler Signs Inc. will levy a three percent (3 1/2%) convenience fee on any credit card payments that follow)

D - PERMITS & APPROVALS:

1 - Either Purchaser or Company will obtain any and all necessary government and related service permits, landlord/building owner approvals, and any other relevant party approvals required to perform and complete said project.

2 - Either Purchaser or Company will obtain any and all approvals and or licenses for use of any registered trademarks, copyrights, and any third-party proprietary designs.

3 - In the event, Purchaser agrees for the Company to obtain any and all governmental and related party permits. Purchaser agrees to these fees as they apply. Permitting fees only apply if permits are required.

- a - Permit Acquisition Fee - \$500.00 (if required)
- b - Permit Fees - At Cost - billed with final invoice
- c - Inspection Fees - At Cost - billed with final invoice
- d - Electrical Fees and Inspection Fees - At Cost, billed with final invoice
- e - Engineering Fees - \$450.00 per set required by zoning, billed with final invoice
- f - (When applicable) - Variance Acquisition Fee - \$750.00
- g - (When applicable) - Variance Township Fee - (at cost)
- h - (When applicable) - Job Site Required Safety Training - (at cost)
- i - (When applicable) - Historic Review Board Costs - (at cost)
- j - (When applicable) - Geotech Reports- (at cost)
- k - (When applicable) - Compaction Tests- (at cost)
- l - (When applicable) - Concrete Compressive Strength Test - (at cost)
- m - (When applicable) - Crane Test
- n - (When applicable) - Material or Paint Samples
- o - (When applicable) - Site Survey

4 - For Company to make permit application, Purchaser must either authorize contract agreement or a permit procurement waiver and at which time, Purchaser assumes all fees as detailed in Section C-Permits and Approvals, #3, sub-headings a-l.

5 - The purchaser agrees to indemnify, defend, and hold Company harmless from and against any expense, loss, interest, lien, claim, encumbrance, damage, attorneys fees and expenses of every kind and nature which it may suffer, expend or incur or by reason or in consequence of (a) the failure of Purchaser to secure and all necessary governmental permits for the (b) the failure of PURCHASER to secure the necessary permission for use of all registered trademarks or copyrights used on the display; and (c) any actions brought by the COMPANY to enforce the provisions of this paragraph.

6 - Any products, materials and or services under the contract agreement, not shipped, installed or rendered on or before an agreed upon designated date or (90) days from the contract agreement date will be invoiced in full at the designated unit price. It is agreed that storage charges

Account Manager.

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shall accrue at the rate of one percent (1%) per month of the price of the display commencing at the end of the agreed upon date or said (90) day period.

7 - Company, at its option, may invoice individual items called for in the contract agreement separately upon completion, or, if for reasons beyond its control completion is delayed, it may invoice for that portion of the work completed during any given month. Under no condition, will any item be held beyond (90) days after completion. In the event that size and weight of any item prohibits storage by Company on its own property, Purchaser must make arrangements for shipments immediately upon completion.

E - PROPERTY / SITE CONDITIONS:

1 - Company will not be held responsible for any pre-existing conditions in or around the said property to where work will be performed and or installed. Some conditions pertain to but are not limited to: inferior hidden structural components, inadequate site conditions, undesirable and unsafe soil and or site conditions, any existing sign cabinets, structures, etc., where work is to be performed on, non-encroach able and or crossing of utilities and or easements with necessary equipment, etc.,

2 - When performing digging operations of any kind, Company will request information and underground markings from the state and/or local public utilities. Purchaser shall confirm the location of any public and non-public utility and secondary wiring or data lines, etc., and or other easement obstructions at the construction site, by physically marking any said non-public utilities and notifying the Company of their existence and location. Company will be held harmless and free of expense in the result of exposing and or damage to any public and non-public utilities, secondary wiring or data lines, etc., that were marked incorrectly or left unmarked. Any expense incurred for the company or any other trade to reroute existing, utilities lines, electrical or data lines, water, drain, storm water, etc., will be at the expense of the Customer.

3 - Rock/Obstruction Clause: Any rock and or obstruction required for the removal of, to meet said project specifications and that requires specialized equipment that goes beyond the estimated backhoe and or auger digging equipment will result in up charges on a time material bases for the removal of such obstacles thereof.

4 - Site access and work area: Customer shall provide clear adequate and safe access into and around said work area. Any obstacles and debris that directly interferes with the designated access, working and or staging area that requires removal, shall be performed by Customer prior to Company arrival on site. Removal of such obstacles and or debris by Company will be billed separately on a time & material basis.

5 - Post-Site Conditions: Unless otherwise designated within the contract agreement, any damage, ruts and or disturbance to the grounds, soil, field, landscape, etc., thru access, staging and said work area caused by Company equipment, will not be the responsibility of the Company to perform repairs or any expenses thereof.

6 - New Foundations: Unless otherwise designated within the contract agreement, new foundations and in and around the disturbed ground area, will be left backfilled, leveled off with a rough rake finish. It will be the responsibility of the Purchaser and or designated thereof, to perform any final grading, seeding, landscaping, etc.

7 - Electrical Power and or Communication Lines: Unless otherwise designated within the contract agreement, the Purchaser will provide and install electrical power, wiring, panel box, breakers, any necessary electrical controls, data lines and equipment, etc., to the designated said work area.

8 - Roof Attachments and Penetrations: Unless otherwise designated within the contract agreement, the Company will not be responsible for patching and or sealing any attachments or penetrations made into any roof exterior surface, sub-structure or rubber roof membrane. Patching and sealing of any of this said work thereof, will be done handled by the Purchaser and or Purchasers contractor. The COMPANY will be held harmless of any leaks, loss of warranty or any other occurrences resulting from the Company performing said work.

9 - Future Service: It is required by the Purchaser to provide men and equipment clear access, free of debris and obstacles onto and around service area

F - WARRANTY

1 - Company Warrants:

a Construction workmanship, assembly

Initials _____

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- b and materials for a period of one (1) year from the date of installation
- c Exception, fluorescent lamps are warranted for six (6) months, from the date of installation, parts and labor.
- d Manufacturer's warranty: the Company will recognize and honor any Manufacturer's material and or labor warranty that is in effect at the time of purchase.
- e Company does not warrant any manufactured, furnished and or installed products or services against any damages caused by acts of vandalism or acts of nature.
- e Company shall not be liable for any damages or losses other than the replacement of such defective workmanship and or materials unless weather conditions, insufficient equipment and or man access to work area, poor work and or staging area conditions, obstacles and or debris interfering in performance of said work, the interference from other trades, etc.,

2 - Company must be informed immediately of any product failures, equipment malfunctions, inferior quality and or craftsmanship and or any issues caused by said work or said products. Any non-immediate non-disclosure of said work that results in a claim under these provisions could be null and void the warranty.

3 - Company shall not be liable for any damages or losses other than the replacement of such defective work or parts, unless such damages or losses are due to the negligence of the Company or failure of warranted products.

4 - Company provides no guarantee or warranty whatsoever with respect to any existing fixture, wall, structure, etc., to which any Customer supplied product is attached to or its ability to support or sustain the product thereof. Purchaser assumes all responsibility for ensuring

that any existing fixture, wall, structure, etc., to which a Company supplied product is attached is suitable for the said work. Purchaser agrees further to indemnify, defend and hold Company harmless from any and all liability, legal fees, costs, expenses, etc., relating to the failure of a fixture, wall, structure, etc., and or any other damage caused, in whole or part, by such a failure thereof.

5 - Warranty Service: It is required by the Purchaser to provide men and equipment clear access, free of debris and obstacles onto and around service area

G - INSTALLATION & DEADLINES

1 - Deadlines: Company will not be held responsible and or liable to a missed deadline and or penalty expenses due to and not limited to: Inclement and or unsafe weather conditions, insufficient equipment and or man access to work area, poor work and or staging area conditions, obstacles and or debris interfering in performance of said work, the interference from other trades, etc.,

2 - Company has scheduled installation during normal business hours: Monday – Friday 5am to 5pm. Any work required to be performed after normal business hours, weekends or holidays and is not to the result of Company negligence, will be billed separately on an overtime rate.

3 - Company will not be responsible for delays in shipments caused by supplies and or transportation services and or by labor disputes or due to any other circumstances beyond the Company's control.

4 - FORCE MAJEURE – Except with regard to any payment obligation hereunder, neither party shall be liable for delays in performing or any failure to perform any of the terms of the Agreement caused by the effects of but not limited to: fire, strike, war, terrorism, insurrection, government restriction or prohibition, pandemic, weather or other causes reasonably beyond its control and without its fault, but the party failing to perform shall provide the other party with prompt written notice of the reason for the non-performance and shall use all reasonable efforts to resume performance of the Services

Account Manager.

Kevin Coutts

Project Manager.

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Account Manager.

Kevin Coutts

Project.

LOYALSOCK TOWNSHIP S.D.

DONALD E SCHNICK ELEMENTRY

2800 4 Mile Drive

Montoursville, PA 17754

Noah Bower, Cell 570.419.0427

nbower@ltsd.k12.pa.us

Date.

06.06.2024

Both parties as noted, herewith accept this estimate, with all conditions.

Purchaser. _____**Accepted By.** _____*(Please print)***Title.** _____**Signature.** _____**Date.** _____**Account Manager.** _____ **Date** _____**Ordering Procedures.**

1. Check proposal for accuracy and, if approved, initial, sign and date where indicated above.
2. Approve design and colors on the custom artwork. Be sure to check spelling. If approved, sign and date the artwork.
3. Write deposit check according to terms listed on proposal, made payable to W.J. STRICKLER SIGNS.
4. Return signed custom artwork, signed contract and deposit check to W.J. STRICKLER SIGNS.

The following documents are required to process a job and move job into production:

- I. Signed Contract
- II. Signed Artwork
- III. Permit
- IV. Deposit
 - 50% Deposit (due with contract)
 - 30% Progress Payment (due prior to install)
 - Net 15 Final Payment (of invoice date)

Any item above not provided/received/obtained will result in delays in processing work order, ordering materials, fabrication, and installation time frames.

Initials _____

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