

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 2026.

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

D. 2026-2027 Proposed Final Budget

It is recommended (Business Manager) the Board adopt the 2026-2027 proposed final budget with revenues and expenditures of \$31,488,523.00 with taxes as follows:

- Real Estate 16.00 mills (*2025/2026-15.35 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:

E. Authorization to Transfer Funds for Future Capital Projects

It is recommended (Business Manager) the Board authorize the transfer of funds from the general fund unassigned fund balance to the capital projects assigned fund for future capital projects in the amount of \$250,000.00.

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

F. Authorization to Transfer Funds for Future Technology Projects

It is recommended (Business Manager) the Board authorize the transfer of funds from the general fund unassigned fund balance to the technology assigned fund for future technology projects in the amount of \$250,000.00.

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

8. Policy

A. Policy

It is recommended (Superintendent) the Board adopt the following policies as attached:

- Policy No. 218.3 (New) – Discipline of Students Convicted/Adjudicated of Sexual Assault
- Policy No. 251(Renamed/Revised) – Students Experiencing Homelessness, Foster Care and Other Educational Instability
- Policy No. 918 (Revised) – Title I Parent and Family Engagement

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

9. School/District Programs and Operations

A. Graduating High School Seniors

It is recommended (High School Administration) the Board approve the attached list of High School Seniors for the 2026 graduation, pending completion of all graduation requirements.

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

B. Athletic Ticket Prices

It is recommended (Athletic Director) the Board approve the following athletic ticket prices for the 2026-2027 school year:

Basketball, Football, Volleyball, Soccer & Wrestling

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

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

**The 2026-2027 athletic ticket prices reflect no increase.*

Additionally, the Board authorizes administration to utilize student discounts up to 100% for behavior, attendance, and grade-based incentive programs.

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

C. 2026-2027 School Breakfast/Lunch Prices

It is recommended (Business Manager) the Board approve the following school breakfast/lunch prices for the 2026-2027 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: \$2.50/Lunch: \$3.25

Secondary Student: Breakfast: \$3.00/ Lunch: \$4.00

Adult Meal Prices: Breakfast: \$3.50; Lunch: \$5.50

**The 2026-2027 breakfast/lunch prices reflect no increase.*

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

10. Personnel

A. Reappointment of School Board Secretary

It is recommended (Board) the Board reappoint M. Daniel Egly as School Board Secretary for the 2026-2027 through 2029-2030 school years.

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

B. School Resource/Police Officer

It is recommended (Superintendent) the Board appoint Derek Hartman as a School Resource/Police Officer and to grant Derek Hartman 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: Second:
Yes:
No:
Absent:
Result:

C. LTEA Personnel

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

- Caleb McCombie as an Experience-Based employee assigned as a STEM teacher effective August 24, 2026. Mr. McCombie will receive a salary based on Step 2-B of the Teacher Salary Schedule, contingent upon receipt of his Intern/Experience-Based Certification. *It is noted that Mr. McCombie will transition to a Temporary Professional Employee upon receipt of his Level I Certification.*

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

11. Other

A. **Athletic Training Services Agreement**

It is recommended (Athletic & Activities Director) the Board approve the attached Athletic Training Services Agreement. This agreement outlines athletic training services provided by UPMC Susquehanna Health System Sports Medicine Center effective July 1, 2026 through June 30, 2029.

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

B. **Memorandum of Understanding – Law Enforcement**

It is recommended (Superintendent) the Board approve the attached Memorandum of Understanding between the Pennsylvania State Police and Loyalsock Township School District effective July 1, 2026. The Memorandum of Understanding must be reviewed and re-executed every two years.

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

C. **RWAN – E-Rate Consortium Service Agreement**

It is recommended (Director of Innovation and Instructional Technology) the Board approve the attached Pennsylvania Regional Wide Area Network E-Rate Consortium and BLaST Intermediate Unit E-Rate Consortium Service Agreement from July 1, 2026 through June 30, 2029.

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

J. Position of Board President Temporarily Granted to Director David Steele for Signing Diploma

- 1. Temporary Resignation of Board President**
- 2. Appointment of Temporary Board President**

It is recommended David Steele be appointed Temporary Board President for the purpose of signing his daughter's diploma.

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

- 3. Resignation of Mr. Steele.**
- 4. Return of Office to Mr. Bjorkman.**

K. Treasurer for 2026-2027 School Year

Nomination of _____ by _____. Seconded by _____.

It is recommended the Secretary cast the ballot electing _____ as Treasurer for the 2026-2027 school year.

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

L. Resolution Supporting House Bill 41 – Interscholastic Athletics

Discussion regarding Board support for House Bill 41 relating to interscholastic athletic competition.

It is recommended (Board) the Board adopt the attached Resolution supporting House Bill 41 relating to interscholastic athletic competition.

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

12. Information/Discussion Items

A. Board Comments/Reports

- Recreation Board – Mr. Hepburn & Mr. Marzo
- Wellness Committee – Mr. Marzo
- Act 48 Committee – Mrs. Lindsay
- LycoCTC Committee – Mrs. Frey, Mr. Steele (alt)
- The Lancer Foundation – Mr. Allison
- Community-Wide Safety Committee – Mr. Bjorkman & Mr. Lytle
- PSBA Liaison – Mrs. Lindsay
- BLaST IU 17 – Mr. Zicoello

B. Administrative Reports/Discussion

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

14. Upcoming Board Meetings – May 20, 2026 Work Session
***June 9, 2026 School Board (Final Budget)**
**rescheduled from June 10, 2026*

15. Adjournment

Motion:
Second:

Loyalsock Township School District

Meeting of School Directors

April 1, 2026

7:03 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. Nicholas Grimes**
5:48-7:00 pm – Student Discipline Hearing; Legal; Policies; Contracts; Safety
4. **Roll Call – Mr. M. Daniel Egly, Board Secretary**

MEMBER

 x Larry Allison, Jr.
 x David Bjorkman, President
 x Lynn Frey
 x Benjamin Hepburn
 x JacLynne Lindsay, Treasurer
 x Rob Lytle

Absent-Marzo; Personal

MEMBER

 ab Ben Marzo
 x David Steele
 x Michael J. Zicolello, Vice President
 x *Nicholas Grimes, Solicitor
 x *Brooke Beiter, Ph.D., Superintendent
 x *M. Daniel Egly, Business Mgr./Bd.Secretary
*(Non-Voting Member)

OTHERS

 x Stephen Hafele, High School Principal
 x Richard Cummings, Secondary Principal
 x Rachelle Ackerman, Ed.D., Middle School Principal
 ab Dayne Waller, Middle School Assistant Principal
 x Marc Walter, Elementary Principal
 x Megan Renninger, Elementary Assistant Principal
 x Eric Gee, Director of Technology
 x Lisa Fisher, Supervisor of Special Education
 ab Teri Key, Ed.D., Supervisor of Curriculum & Instruction
 x Justin Van Fleet, Director of Innovation and Instructional Technology

5. **A. Recognition of Guests or Scheduled Speakers/Public Comments**
 - Trauma Informed Services

Motion: Mrs. Lindsay Second: Mr. Zicoello
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Steele, Zicoello
No: None
Absent: Marzo
Result: Motion Carried

9. School/District Programs and Operations

A. Special Education Plan

It is recommended (Supervisor of Special Education) the Board approve the attached Special Education Plan for the period July 1, 2026 through June 30, 2029.

Motion: Mr. Hepburn Second: Mrs. Lindsay
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Steele, Zicoello
No: None
Absent: Marzo
Result: Motion Carried

B. Summer School & Remediation Programs

It is recommended (Superintendent) the Board approve summer school and remediation programs during the summer of 2026. The programs will be staffed by current or contracted employees.

Motion: Mrs. Lindsay Second: Mr. Zicoello
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Steele, Zicoello
No: None
Absent: Marzo
Result: Motion Carried

C. Approval of 2026 Summer School Breakfast/Lunch Program

It is recommended (Superintendent) the Board approve a 2026 Summer School Breakfast/Lunch Program. The program will be staffed by current employees. There is no estimated cost to the District.

Motion: Mr. Steele Second: Mrs. Lindsay
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Steele, Zicoello
No: None
Absent: Marzo
Result: Motion Carried

C. CSIU – Subscription of Hosted Software Services

It is recommended (Business Manager/Director of Innovation and Instructional Technology) the Board approve the attached rates for services (Exhibits 1a-1e) with the Central Susquehanna Intermediate Unit for the 2026-2027 school year.

Motion: Mrs. Lindsay Second: Mr. Zicoello
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Steele, Zicoello
No: None
Absent: Marzo
Result: Motion Carried

D. Adoption of Resolution – Student #28097

It is recommended the Board adopt the attached Resolution relating to Student #28097.

Motion: Mrs. Lindsay Second: Mrs. Frey

ROLL CALL

Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Steele, Zicoello
No: None
Absent: Marzo
Result: Motion Carried

12. Information/Discussion Items

A. Board Comments/Reports

- Recreation Board – Mr. Hepburn & Mr. Marzo
- Wellness Committee – Mr. Marzo
- Act 48 Committee – Mrs. Lindsay
- LycoCTC Committee – Mrs. Frey, Mr. Steele (alt)
- The Lancer Foundation – Mr. Allison
- Community-Wide Safety Committee – Mr. Bjorkman & Mr. Lytle
- PSBA Liaison – Mrs. Lindsay
- BLaST IU 17 – Mr. Zicoello

B. Administrative Reports/Discussion

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

14. Upcoming Board Meetings – May 6, 2026 (*Proposed Final Budget*)

15. Adjournment @ 8:11 p.m.

Motion: Mrs. Lindsay
Second: Mr. Zicoello

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 03/01/2026 - 03/31/2026

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
0000067757	03/04/2026	SITEONE LANDSCAPE SUPPLY	DURAEEDGE-BASEBALL FIELD		2,252.28
0000067758	03/06/2026	BRIAN BUBB	HEALTH INS PREMIUM-MARCH 2026		210.00
0000067759	03/12/2026	ADVANCE AUTO PARTS	TRACTOR OIL FILTER		7.17
0000067760	03/12/2026	ALAN HUFF	ATHLETIC TRIPS	HS SKI CLUB FIELD TRIP	40.00
0000067761	03/12/2026	ALISA COHICK	WINTER GAME WORKERS		150.00
0000067762	03/12/2026	AMERICAN WELDING & GAS INC.	ACETYLENE CYLINDERS RENTAL		130.63
0000067763	03/12/2026	ANTHEM SPORTS LLC	LINE MARKER FOR SPORTS FIELDS		517.85
0000067764	03/12/2026	BAR FITNESS PRODUCTS	SEMI-ANNAL SERVICE/MAINT CONTRACT FINESS CENTER		795.00
0000067765	03/12/2026	BARB WERTZ	WINTER GAME WORKERS		60.00
0000067766	03/12/2026	BARRY KINLEY	ATHLETIC TRIP		10.00
0000067767	03/12/2026	BDS	PILLOW BLOCK	3-BOLT ROUND FLANGE	491.49
0000067768	03/12/2026	BLAST IU 17	PROF ED SVCS - IU	DUAL DIAGNOSIS MID YEAR BILLING 25-26	191,679.54
0000067769	03/12/2026	BRIAN BAIR	WINTER GAME WORKERS		330.00
0000067770	03/12/2026	BSC MECHANICAL INC	SERVICE CALL-REPLACE HOT WATER COIL		8,525.00
0000067771	03/12/2026	BSN SPORTS LLC	SOFTBALL POLOS, PULLOVERS, CATCHER (3) PERSON SYSTEM, CAPS	PRACTICE BASEBALLS	3,206.90
0000067772	03/12/2026	BUREAU OF EDUCATION & RESEARCH	SCHOOL COUNSELOR SEMINAR REGISTRATION		295.00
0000067773	03/12/2026	CARL PROBST	HS SKI CLUB TRIP	ATHLETIC TRIP	40.00
0000067774	03/12/2026	CASEY WALLER	HEALTH INS PREMIUM	REIMBURSE-2026 NFHS SOFTBALL RULES BOOK	249.99
0000067775	03/12/2026	CHRISTIAN TYMESON	HEALTH INS PREMIUM		215.00
0000067776	03/12/2026	CM REGENT LLC	COBRA-FEBRUARY 2026		206.00
0000067777	03/12/2026	CM REGENT LLC	LIFE	LONG TERM DISABILITY	2,971.05

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 03/01/2026 - 03/31/2026

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
0000067778	03/12/2026	COLUMN SOFTWARE PBC	ADVERTISING		107.58
0000067779	03/12/2026	COMCAST CABLE	COMMUNICATIONS-HS	COMMUNICATIONS-DSC	60.09
0000067780	03/12/2026	CONTRACT PAPER GROUP INC	COPY PAPER-SCHICK	COPY PAPER-MS	6,350.00
0000067781	03/12/2026	CORPORATE BILLING LLC	BUS PARTS	BUS #20 PA INSPECTION	244.56
0000067782	03/12/2026	CREATIVITY UNLIMITED IN PA	OM STATE TOURNAMENT		400.00
0000067783	03/12/2026	DECKER INC	HS	MS	470.05
0000067784	03/12/2026	DOROTHY R. WHITE MERTZ- OA & PC	BPT & LICENSES-MARCH 2026		5,398.00
0000067785	03/12/2026	DUANE HEVERLY	BUS RE-CERTIFICATION FEE	ATHLETIC TRIP	70.00
0000067786	03/12/2026	DYLAN CASALE	REIMBURSE-SPIRIT SHOP PURCHASES		204.70
0000067787	03/12/2026	EASTERN KENTUCKY UNIVERSITY	REGISTRATION FEE-2026 EKU AP SUMMER INST-SEMINAR ELA		799.00
0000067788	03/12/2026	ECONOMY AUTO PARTS-WILLIAMSPORT	BUS PARTS		473.69
0000067789	03/12/2026	ELERY W NAU INC.	10505054	10510011	51.53
0000067790	03/12/2026	ePLUS TECHNOLOGY INC	CISCO DUO SUBSCRIPTION FOR EDUCATION		3,250.00
0000067791	03/12/2026	ERIC HOLZ	REIMBURSE-WALMART/SHUTTLECOCK & RACQUET		25.85
0000067792	03/12/2026	FRANK CASALE	WINTER GAME WORKERS		200.00
0000067793	03/12/2026	FRED HAMM INC.	SCHICK	HS	2,137.50
0000067794	03/12/2026	GLENN DRICK	FLEET SPECIALIST 2/23/26-2/28/26	FLEET SPECIALIST 2/16/26-2/21/26	1,455.00
0000067795	03/12/2026	HEATHER WHARY	MILEAGE REIMBURSEMENT		13.34
0000067796	03/12/2026	HIGHMARK BLUE SHIELD	VISION-EMPLOYEE PAID	RETIREE/SELF PAYS	1,694.35
0000067797	03/12/2026	J W PEPPER & SON INC	CONCERT MUSIC-HINOJOSA		117.74

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 03/01/2026 - 03/31/2026

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
0000067798	03/12/2026	JACOB BROCIIOUS	WINTER GAME WORKERS		100.00
0000067799	03/12/2026	JEN BOMBOY	MILEAGE REIMBURSEMENT		65.25
0000067800	03/12/2026	JILLIAN KENNEDY	WINTER GAME WORKERS		60.00
0000067801	03/12/2026	JOHN WHEELER	ATHLETIC TRIP	OM FIELD TRIP TO BERWICK	20.00
0000067802	03/12/2026	KATE ADE	WINTER GAME WORKERS		595.00
0000067803	03/12/2026	KEEP SAFE TRANSPORTATION SERVICES	TRANSPORTATION OF 1 STUDENT-2/23/26-2/27/26	TRANSPORTATION OF 1 STUDENT-3/2/26-3/6/26	2,427.36
0000067804	03/12/2026	KIDSPEACE CORP	ALT ED (1) STUDENT		200.00
0000067805	03/12/2026	KIM MASSETTI	WINTER GAME WORKERS		1,065.00
0000067806	03/12/2026	LARSON KELLETT & ASSOCIATES	FINAL AUDIT BILLING		18,673.50
0000067807	03/12/2026	LECCE ELECTRIC	TROUBLESHOOT VIDEO BOARD & PARKING LOT LIGHTS @ HS		976.92
0000067808	03/12/2026	LINDA LaCOE	WINTER GAME WORKERS	HEALTH INS PREMIUM	760.00
0000067809	03/12/2026	LISA FISHER	REIMBURSE-PDE CONF MILEAGE & LODGING		395.68
0000067810	03/12/2026	LOWE'S	RETRACK AIR HOSE	PNL BRD WHITE	587.84
0000067811	03/12/2026	LOYALSOCK CAFETERIA FUND	MEETING REFRESHMENTS-BB		276.00
0000067812	03/12/2026	LYCOMING AUTO SERVICE	MAINT TO POLICE CAR-REPLACE PLUG		344.47
0000067813	03/12/2026	LYCOMING CAREER & TECHNOLOGY CENTER	STUDENT TUITION 2025-26 10 OF 10 INSTALL		38,165.29
0000067814	03/12/2026	MAKDAD/BAKER DISTRIBUTING COMPANY	MISC FEE		9.80
0000067815	03/12/2026	MARCO TECHNOLOGIES LLC	AGREEMENT 020-1841408 VARIOUS COPIERS		486.49
0000067816	03/12/2026	MARK ENGLER	WINTER GAME WORKERS		500.00
0000067817	03/12/2026	MARK GODFREY	ATHLETIC TRIP		20.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 03/01/2026 - 03/31/2026

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
0000067818	03/12/2026	MFAC LLC	GIRLS TRACK & FIELD	BOYS TRACK & FIELD	63.00
0000067819	03/12/2026	MICHAEL SILVAGNI	ATHLETIC TRIP	HS SKI CLUB TRIP	20.00
0000067820	03/12/2026	MILTON AREA SCHOOL DISTRICT	GIRLS TRACK & FIELD MEET FEE	BOYS TRACK & FIELD MEET FEE	200.00
0000067821	03/12/2026	MIRABITO ENERGY PRODUCTS	BIODIESEL 1777351	GASOLINE-1777369	6,103.49
0000067822	03/12/2026	NASSP	NASSP MEMBERSHIPS - HAFELE		480.00
0000067823	03/12/2026	NICHOLAS MACMILLAN	PHEAA STUDENT TEACHING STIPEND		10,000.00
0000067824	03/12/2026	NOAH BOWER	ATHLETIC TRIP		10.00
0000067825	03/12/2026	PA FBLA	FBLA STATE CONFERENCE REGISTRATION FEE		21,437.00
0000067826	03/12/2026	PENNWOOD CYBER CHARTER SCHOOL	CYBER TUITION (1) STUDENT- FEBRUARY 2026		1,032.42
0000067827	03/12/2026	PENSKE TRUCK LEASING CO LP	OM PROP TRUCK - BARTLEY	CREDIT MEMO-RD1849001	264.93
0000067828	03/12/2026	PMEA - DISTRICT 9	PMEA REGION BAND STUDENT REGISTRATION-HOPKINS		1,050.00
0000067829	03/12/2026	PPL ELECTRIC UTILITIES	ELECTRIC-2101 REAR	ELECTRIC-FOOTBALL FIELD	649.13
0000067830	03/12/2026	PRO SUPPLY	BLACK CAN LINERS & ROLL TOWELS	MS	1,067.49
0000067831	03/12/2026	QBS LLC	SPECIALIST CERT FEE-J THOMAS		42.00
0000067832	03/12/2026	QUADIENT LEASING USA INC	QTLY LEASE PYMT-POSTAGE MACHINE-HS		340.23
0000067833	03/12/2026	RACHELLE ACKERMAN	REIMBURSE-MOBILE STANDING DESK		99.99
0000067834	03/12/2026	RICHARD CUMMINGS	REIMBURSE-MEALS BAND TRIP TO FLORIDA		137.02
0000067835	03/12/2026	RICK STITZEL MUSIC	REIMBURSE-COMMISSION SERIES- TRAVEL EXPENSES		1,500.00
0000067836	03/12/2026	ROBERT M SIDES	PIANO TUNING-HS	PIANO TUNING-HS CHOIR ROOM	397.50
0000067837	03/12/2026	ROBERT SCHAEFER	REIMBURSE-BUS LICENSE FEE		37.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 03/01/2026 - 03/31/2026

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
0000067838	03/12/2026	ROGERS UNIFORMS	CUSTODIAN & MAINT PULLOVER & CREWNECK SWEATSHIRTS	CUSTODIAN & MAINT POLOS	439.85
0000067839	03/12/2026	ROHRER BUS SERVICE-DUNCANNON	BUS PARTS		167.37
0000067840	03/12/2026	RONALD CIOFFI	WINTER GAME WORKERS		750.00
0000067841	03/12/2026	RONALD INSINGER	WINTER GAME WORKERS		60.00
0000067842	03/12/2026	SCHOOL HEALTH CORPORATION	ROMAN-NURSE		295.29
0000067843	03/12/2026	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES - FRY		261.19
0000067844	03/12/2026	STAPLES	CHAIRMAT-CK		35.37
0000067845	03/12/2026	THE MEADOWS PSYCHIATRIC CENTER	ALT ED (1) STUDENT-8/11/25-9/24/25	ALT ED (1) STUDENT	3,000.00
0000067846	03/12/2026	THOMPSON'S OUTDOOR POWER EQUIPMENT	SNOWBLOWER OIL FILTER CAP		1.14
0000067847	03/12/2026	TIM SNYDER	WINTER GAME WORKERS		360.00
0000067848	03/12/2026	TONY'S DELICATESSEN	GIFT CARD		50.00
0000067849	03/12/2026	VICTORIA KROUT	HEALTH INS PREMIUM		215.00
0000067850	03/12/2026	WEBB WEEKLY	ADVERTISING		266.00
0000067851	03/12/2026	WES BRINK	WINTER GAME WORKERS		480.00
0000067852	03/12/2026	WILLARD BATTERY OUTLET	BATTERY FOR IT DEPT		22.00
0000067853	03/12/2026	WILLIAMSPORT CITY JAZZ ORCHESTRA	2026 WCJO JAZZ FEST REGISTRATION-HOPKINS		150.00
0000067854	03/12/2026	WILLIAMSPORT SUN-GAZETTE	ADVERTISING-CL6500		528.00
0000067855	03/12/2026	WILMINGTON TRUST	FLAT FEE		780.00
0000067856	03/12/2026	WINDSTREAM	COMMUNICATIONS		15.40
0000067857	03/16/2026	GUYETTE COMMUNICATION INDUSTRIES	MS	HS	10,721.00
0000067858	03/20/2026	AMAZON CAPITAL SERVICES	IPAD TABLET FLOOR STAND-HS	OFFICE SUPPLIES-DSC	775.88

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 03/01/2026 - 03/31/2026

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
0000067859	03/20/2026	AMERICAN HEART ASSOCIATION	AMERICAN HEART ASSOC DONATION		283.00
0000067860	03/20/2026	BEN LORSON	CELL PHONE REIMBURSEMENT		195.00
0000067861	03/20/2026	BLAST IU	MISC BILLING-SPECIAL ED CONSORTIUM COUNSEL		222.22
0000067862	03/20/2026	BROOKE BEITER	CELL PHONE REIMBURSEMENT		195.00
0000067863	03/20/2026	BSC MECHANICAL INC	REPLACED BROKEN DAMER-SCHICK		1,245.00
0000067864	03/20/2026	CHRIS DUNLAP	PIAA EVENT STAFF		162.56
0000067865	03/20/2026	COLUMN SOFTWARE PBC	ADVERTISING		142.67
0000067866	03/20/2026	DAYNE WALLER	CELL PHONE REIMBURSEMENT		195.00
0000067867	03/20/2026	EAST LYCOMING SOCCER ASSOCIATION	JH BOYS SOCCER TOURNAMENT FEE		125.00
0000067868	03/20/2026	EAST LYCOMING SOCCER ASSOCIATION	JH GIRLS SOCCER TOURNAMENT FEE		125.00
0000067869	03/20/2026	ERIC GEE	CELL PHONE REIMBURSEMENT		195.00
0000067870	03/20/2026	FRED WHEELER	PIAA EVENT STAFF WORKER		92.44
0000067871	03/20/2026	GLENN DRICK	FLEET SPECIALIST 3/9/26-3/14/26		540.00
0000067872	03/20/2026	HARBORCREEK YOUTH SERVICES	ALT ED (1) STUDENT		1,945.98
0000067873	03/20/2026	HEATHER WHARY	CELL PHONE REIMBURSEMENT		195.00
0000067874	03/20/2026	JASON RUPPERT	PIAA EVENT STAFF WORKER		31.88
0000067875	03/20/2026	JOSTENS INC.	GENERAL SUPPLIES	111098 DIPLOMA-GS	824.80
0000067876	03/20/2026	JULIE COHICK	PIAA EVENT STAFF WORKER		70.13
0000067877	03/20/2026	KENNETH DIEHL	PIAA EVENT STAFF WORKER		162.56
0000067878	03/20/2026	LANCER FOUNDATION	LANCER FOUNDATION CONTRIBUTIONS		150.00
0000067879	03/20/2026	LISA FISHER	CELL PHONE REIMBURSEMENT		195.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 03/01/2026 - 03/31/2026

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
0000067880	03/20/2026	LOYALSOCK CAFETERIA FUND	PROFESSIONAL LEARNING DAY LUNCHEON-TK		195.00
0000067881	03/20/2026	LOYALSOCK TWP ED SUPPORT PROFESSIONALS ASSN	LTESPA-VOLUNTARY DEDUCTIONS		691.42
0000067882	03/20/2026	LYNN WOOD	REIMBURSE FOR LEADERSHIP BOOKS		81.28
0000067883	03/20/2026	M. DANIEL EGLY	CELL PHONE REIMBURSEMENT		195.00
0000067884	03/20/2026	MADISON ENERGY INVESTMENT II LLC	SCHICK	MS	2,515.52
0000067885	03/20/2026	MARC WALTER	CELL PHONE REIMBURSEMENT		195.00
0000067886	03/20/2026	MASTERLIBRARY	ML SCHEDULES SOFTWARE		1,800.00
0000067887	03/20/2026	MEGAN RENNINGER	CELL PHONE REIMBURSEMENT		195.00
0000067888	03/20/2026	MIRABITO ENERGY PRODUCTS	BIODIESEL 1777351		2,177.51
0000067889	03/20/2026	NOAH BOWER	CELL PHONE REIMBURSEMENT		195.00
0000067890	03/20/2026	PPL ELECTRIC UTILITIES	HS	MS	13,411.99
0000067891	03/20/2026	PRO SUPPLY	BLACK CAN LINERS & ROLL TOWELS	HS	3,208.26
0000067892	03/20/2026	RACHELLE ACKERMAN	CELL PHONE REIMBURSEMENT		195.00
0000067893	03/20/2026	REXEL USA, INC D/B/A THE HITE COMPANY	FLOOD LIGHT	M18 MULTI TOOL BK WH & GREEN SOLID	997.85
0000067894	03/20/2026	RICHARD CUMMINGS	CELL PHONE REIMBURSEMENT		195.00
0000067895	03/20/2026	RIVER ROCK ACADEMY LLC	9TH INSTALLMENT OF 10 (5) STUDENT SLOT		14,245.00
0000067896	03/20/2026	STEPHEN HAFELE	CELL PHONE REIMBURSEMENT	JOE'S PIZZA-HS TRAINING	361.05
0000067897	03/20/2026	TERI KEY	CELL PHONE REIMBURSEMENT		195.00
0000067898	03/20/2026	THE MEADOWS PSYCHIATRIC CENTER	ALT ED (1) STUDENT		1,300.00
0000067899	03/20/2026	TRANE US INC	MOTOR 1/4 HP		1,368.15

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 03/01/2026 - 03/31/2026

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
0000067900	03/20/2026	US POSTAL SERVICE - MOW	POSTAGE		370.00
0000067901	03/20/2026	VERIZON WIRELESS	VERIZON WIRELESS-CELL PHONES		180.40
0000067902	03/20/2026	VICKEY CAMPMAN	BANNER FOR EXPO		45.37
0000067903	03/20/2026	WEST BRANCH ARTS CONSORTIUM	PERFORMANCE OF NIDIA GONGORA & COMPANY		650.00
0000067904	03/20/2026	WILLARD BATTERY OUTLET	BATTERIES FOR SCHICK SCRUBBER		900.00
0000067905	03/20/2026	WILLIAMSPORT AREA HIGH SCHOOL	2026 SOFTBALL TOURNAMENT FEE		150.00
0000067906	03/20/2026	WORK CENTER SUSQUEHANNA PHYSICIAN SERVICES	BUS DRIVERS		205.00
0000067907	03/26/2026	AMAZON CAPITAL SERVICES	TONER & PAPER-LIBRARY POSTER PRINTER	PRINCE- EMOTIONAL SUPPORT	857.48
0000067908	03/26/2026	BSN SPORTS LLC	C-FLAP FOR HELMETS-BASEBALL	(2) ADDITIONAL HELMETS-BASEBALL	435.53
0000067909	03/26/2026	MARCO TECHNOLOGIES LLC	STAPLE CARTRIDGE-HS-REISSUE CK67271	MX-4100N USAGE-REISSUE CK67271	397.28
0000067910	03/26/2026	PMEA	BRUMBAUGH-TINI-REGISTRATION		200.00
0000067911	03/26/2026	ROCHESTER 100 INC	GRESH- 4TH TEAM ORDER		168.00
0000067912	03/26/2026	SCHOOL HEALTH CORPORATION	AED REPLACEMENT ADULT/PEDIATIC PADS		1,551.25
0000067913	03/26/2026	SCHOOL SPECIALTY LLC	GRESH- 4TH TEAM ORDER	MCCARTHY-TEACHER SUPPLIES	2,009.25
0000067914	03/31/2026	A-1 PORTABLE TOILETS	RENTAL OF PORTA POTTY-3/10-4/9/26		490.00
0000067915	03/31/2026	ACE-TA LOCK AND SAFE CO.	COMPX MAILBOX & DUP KEYS	INSTALL OF MAILBOX & LOCKS	2,087.50
0000067916	03/31/2026	ALISA COHICK	PIAA GAME WORKER-WINTER POST SEASON		50.00
0000067917	03/31/2026	BAR FITNESS PRODUCTS	NON-WARRANTY REPAIRS ON SR#100961		385.97
0000067918	03/31/2026	BARB WERTZ	PIAA GAME WORKER-WINTER POST SEASON		180.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 03/01/2026 - 03/31/2026

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
0000067919	03/31/2026	BASTIAN TIRE & AUTO CENTER	REPAIR LEAKING TIRE ON YELLOW MOWER		27.75
0000067920	03/31/2026	BLAST IU 17	MONTHLY WAN-FEBRUARY 2026		1,736.90
0000067921	03/31/2026	BRANDON MULASKI	PIAA GAME WORKER-WINTER POST SEASON		150.00
0000067922	03/31/2026	BRIAN BUBB	HEALTH INS PREMIUM		210.00
0000067923	03/31/2026	CASEY WALLER	HEALTH INS PREMIUM		240.00
0000067924	03/31/2026	CASSANDRA WILLIAMSON	SUB GATE ATTENDANT 3/6/26-3/20/26		250.00
0000067925	03/31/2026	CHRISTIAN TYMESON	HEALTH INS PREMIUM		215.00
0000067926	03/31/2026	COMCAST CABLE	COMMUNICATIONS-HS		57.19
0000067927	03/31/2026	DYLAN CASALE	PSAPA CONF REIMBURSEMENT-D CASALE		213.20
0000067928	03/31/2026	EAST END LUMBER CO	MASTIC FIC825 WHITE		31.99
0000067929	03/31/2026	ELIZABETH ROHRER	PIAA GAME WORKERS-WINTER POST SEASON		50.00
0000067930	03/31/2026	ELLEN BAYSORE	PIAA GAME WORKER-WINTER POST SEASON		50.00
0000067931	03/31/2026	GLENN DRICK	FLEET SPECIALIST-3/16/26-3/21/26		525.00
0000067932	03/31/2026	HIGHMARK BLUE SHIELD	VISION-EMPLOYEE PAID	RETIREE-SELF PAYS	1,782.69
0000067933	03/31/2026	JEFF LACOE	PIAA GAME WORKER-WINTER POST SEASON		80.00
0000067934	03/31/2026	KATE ADE	PIAA GAME WORKER-WINTER POSTSEASON		50.00
0000067935	03/31/2026	KEEP SAFE TRANSPORTATION SERVICES	STUDENT TRANSPORTATION 3/16/26-3/20/26		933.60
0000067936	03/31/2026	KIM MASSETTI	PIAA GAME WORKER-WINTER POST SEASON		180.00
0000067937	03/31/2026	LARRY BREON	PIAA GAME WORKER-WINTER POST SEASON	ATHLETIC TRIP	160.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 03/01/2026 - 03/31/2026

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
0000067938	03/31/2026	LINDA LaCOE	HEALTH INS PREMIUM	PIAA GAME WORKER-WINTER POST SEASON	340.00
0000067939	03/31/2026	LOYALSOCK CAFETERIA FUND	MS/HS CAMPUS CAREER EXPO REFRESHMENTS		153.00
0000067940	03/31/2026	MCCORMICK LAW FIRM	LTSD-00000 2/1/26-2/28/26	LTSD-00000 1/1/26-1/31/26	10,001.00
0000067941	03/31/2026	MIRABITO ENERGY PRODUCTS	BIODIESEL 1777351	GASOLINE-1777369	2,187.20
0000067942	03/31/2026	MONTOURSVILLE AREA SCHOOL DIST	(1) STUDENT-2024-2025		78.00
0000067943	03/31/2026	NOAH BOWER	PIAA GAME WORKER-WINTER POST SEASON		80.00
0000067944	03/31/2026	PPL ELECTRIC UTILITIES	ELECTRIC-SCHICK		4,868.85
0000067945	03/31/2026	PRO SUPPLY	BLACK CAN LINERS & ROLL TOWELS	MS	1,110.11
0000067946	03/31/2026	ROBERT M SIDES	INSTRUMENT REPAIR-MS		15.00
0000067947	03/31/2026	SCHOOL HEALTH CORPORATION	REPLACEMENT PAD-ATHLETIC TRAINER		87.99
0000067948	03/31/2026	STAPLES	OFFICE SUPPLIES-DSC	CREDIT MEMO	26.31
0000067949	03/31/2026	UPMC - WILLIAMSPORT	FIRST AID/CPR TRAINING-PARAPROFESSIONALS		295.65
0000067950	03/31/2026	URIE KLINE	4TH GRADE MUSIC PRESENTATION		200.00
0000067951	03/31/2026	VICTORIA KROUT	HEALTH INS PREMIUM		215.00
0000067952	03/31/2026	VICTORIA BAIR	PIAA GAME WORKER-WINTER POST SEASON		100.00
0000067953	03/31/2026	WES BRINK	PIAA GAME WORKER-WINTER POST SEASON		80.00
* 0000ET7073	03/03/2026	WEX HEALTH INC.	R CASHMAN 1790	D CASALE 1784	6,800.00
* 0000ET7074	03/03/2026	MINDFIELD CONSULTING CORP	MOODLE MGMT-PO2600-00128		580.00
* 0000ET7075	03/04/2026	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		2,558.30
* 0000ET7076	03/06/2026	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		14,617.02

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 03/01/2026 - 03/31/2026

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
* 0000ET7077	03/06/2026	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	EE SOCIAL SECURITY	107,125.62
* 0000ET7078	03/06/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-MS	REG ED SUBSTITUTES-HS	7,662.65
* 0000ET7079	03/06/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		1,076.62
* 0000ET7080	03/06/2026	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	5,416.27
* 0000ET7081	03/06/2026	WEX HEALTH INC.	HSA EMPLOYEE CONTRIBUTIONS		12,364.88
* 0000ET7082	03/06/2026	UGI UTILITIES	UGI - SCHICK		2,053.66
* 0000ET7083	03/06/2026	UGI UTILITIES	HS	MS	58,887.23
* 0000ET7084	03/09/2026	UGI UTILITIES INC	UGI-UNIT 1 SCHICK		237.63
* 0000ET7085	03/13/2026	MARCO TECHNOLOGIES LLC	AGREEMENT 003-3213832	MARCO FREIGHT FEE	7,896.51
* 0000ET7086	03/20/2026	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	5,927.62
* 0000ET7087	03/17/2026	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		3,766.10
* 0000ET7088	03/20/2026	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		15,660.47
* 0000ET7089	03/20/2026	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	ER SOCIAL SECURITY	114,632.69
* 0000ET7090	03/20/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE-MS		139.02
* 0000ET7091	03/20/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		1,053.63
* 0000ET7092	03/20/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-HS	REG ED SUBSTITUTES-MS	10,724.40
* 0000ET7093	03/20/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		593.28
* 0000ET7094	03/20/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-SCHICK	REG ED SUBSTITUTES-MS	6,901.35
* 0000ET7095	03/20/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		729.55
* 0000ET7096	03/20/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-MS	REG ED SUBSTITUTES-HS	8,275.00
* 0000ET7097	03/20/2026	TSA CONSULTING GROUP INC	EE CONTRIBUTIONS	ER CONTRIB. B BEITER-ASPIRE	35,096.32

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 03/01/2026 - 03/31/2026

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
* 0000ET7098	03/20/2026	DELTA DENTAL OF PENNSYLVANIA	EMPLOYEE CONTRIBUTIONS	SELF-PAYS	525.10
* 0000ET7099	03/20/2026	PSERS	PSERS POS EMPLOYER CONTRIBUTION #3044823		700.58
* 0000ET7100	03/20/2026	PSERS	TRANSACTION #3030944	TRANSACTION #3027545	2,274.70
* 0000ET7101	03/20/2026	WEX HEALTH INC	HSA EMPLOYEE CONTRIBUTIONS		12,439.88
* 0000ET7102	03/20/2026	PSERS	RETIREMENT		1,153,240.55
* 0000ET7103	03/24/2026	WMWA	2607-0	339-0	6,084.17
* 0000ET7104	03/25/2026	WEX HEALTH INC.	WEX HEALTH INC-ADMIN FEES		383.00
* 0000ET7105	03/25/2026	PSERS	PAYROLL DEDUCT W/H-RETIREMENT		72,175.69
* 0000ET7106	03/25/2026	AFLAC	AFLAC-SHORT TERM DISABILITY		399.89
* 0000ET7107	03/27/2026	LOYALSOCK TOWNSHIP EDUCATION ASSOCIATION	LTEA VOLUNTARY DUES		9,431.66
10 - GENERAL FUND					2,143,475.94
Grand Total All Funds					2,143,475.94
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					1,688,431.04
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					455,044.90
Grand Total Virtual Payments					0.00
Grand Total All Payments					2,143,475.94

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

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
GENERAL FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF MARCH 31, 2026

WOODLANDS BANKS

BEGINNING BALANCE - MARCH 1, 2026 WOODLANDS CHECKING ACCOUNT GF:	7,588,751.89
Earned Income Tax	242,085.00
Interest	17,696.00
Ipad Revenue	1,250.00
Local Services Tax	2,010.63
Miscellaneous Revenue	1,363.16
Recoverable Disbursements - Insurance	7,682.99
Recoverable Disbursements - Other	37.18
Business Privilege Tax	30,992.21
Real Estate Transfer	41,585.25
Donation/Grant	3,183.00
Pay to Play	1,250.00
Rental Income	1,768.68
Delinquent Taxes	33,913.17
School Resource Officer	70,000.00
Refund	263,055.00
Real Estate Taxes - Interim	21,973.94
	-
	-
Total Receipts:	<u>739,846.21</u>
Transfer From PLGIT	
Returned ACH	
Total Funds Available:	8,328,598.10
Disbursements: Prior Month Cleared Disbursements	214,643.88
Net Payroll	665,742.75
Outstanding Prior Month Checks	312.29
Cleared Current Month Expenses	2,084,851.02
Outstanding Current Month Checks	<u>58,624.92</u>
Current Month Payment Register	2,143,475.94
Total Disbursements:	<u>3,024,174.86</u>
Ending Balance - Woodland's Checking Account GF Yield 4.75%	5,304,423.24
Ending Balance - Woodland's Federated Government Obligations T/M Fund Yield 0.00%	49,973.66
Ending Balance - Woodland's 12 Month CD - First GTY BK Hammond Yield 3.80%	250,000.00
Ending Balance - Woodland's 24 Month CD - Goldman Sachs Bank Yield 3.85%	245,000.00
Ending Balance - Woodland's 12 Month CD - Morgan Stanley Yield 3.70%	245,000.00
Ending Balance - Woodland's 12 month CD - Morgan Stanley Private Bank Yield 4.30%	244,000.00
Ending Balance - Woodland's 18 Month CD - Oakstar Bank Mo Yield 4.15%	250,000.00

Ending Balance - Woodland's - 15 Month CD - Southern First Bank Yield 4.30%	249,000.00
Ending Balance - Woodland's - 9 Month CD - Wells Fargo Bank Yield 3.75%	241,000.00
Ending Balance - Woodland's 6 Month CD - Western Alliance Bank Yield 3.80%	245,000.00
Ending Balance - PLGT 12 Month CD, FINANCIAL FEDERAL SAVINGS BANK Yield 4.25%	248,795.73
Ending Balance - PLGT 12 Month CD, BANK OF CHINA Yield 4.00%	246,449.86
Ending Balance - PLGT 12 Month CD, NEXBANK Yield 4.30%	248,910.97
Ending Balance - PLGT 9 Month CD, CFG COMMUNITY BANK Yield 3.95%	241,402.52
Ending Balance - PLGT 12 Month CD, MISSION NATIONAL BANK Yield 4.35%	248,200.19
Ending Balance - PLGT 12 Month CD, NANO BANC Yield 4.35%	248,200.19
Ending Balance - PLGIT General Fund Yield 4.05%	<u>4,962,004.78</u>
TOTAL GENERAL FUND ENDING BALANCE MARCH 31, 2026:	<u>13,767,361.14</u> =====

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
GENERAL FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF MARCH 31, 2026
Average Yield 4.05%

PLGIT

BEGINNING BALANCE - MARCH 31, 2026 PLGIT GENERAL FUND:	4,218,745.04
Receipts:	
Comm of PA - Retirement Subsidy	596,396.86
Comm of PA - Special Ed Subsidy	60,376.83
Comm of PA - SD Transportation	46,551.00
Comm of PA - Feminine Hygiene Product Fund	2,761.49
Federal Programs - Title I #013-260234 Improving Basic Programs	21,314.29
Federal Programs - Title II #020-260234 Improving Teacher Quality	3,377.14
Federal Programs - Title IV #144-260234 Title IV - Student Support and Academic Enrichment	1,598.43
Federal Programs - Impact Aid	1,638.00
Interest	13,549.49
	<hr/>
Total Receipts:	747,563.53
Total Funds Available:	4,966,308.57
Disbursements:	
Feb Purchase Card Transactions	4,303.79
	<hr/>
Total Disbursements:	4,303.79
ENDING BALANCE - PLGIT GENERAL FUND :	4,962,004.78
	=====

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
CAPITAL RESERVE FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF MARCH 31, 2026
Average Yield 4.12%

PLGIT

BEGINNING BALANCE - MARCH 1, 2026 PLGIT CAPITAL RESERVE	947,877.47
Receipts:	
Interest - PLGIT Regular	2,816.39
Total Receipts:	<hr/> 2,816.39
Total Funds Available:	950,693.86
Disbursements:	
Checks:	
Total Disbursements:	<hr/> -
Less Outstanding Checks:	
Prior Outstanding - Cleared in March	
1700 Hawbaker Engineering	1,925.00
	<hr/> 1,925.00
ENDING BALANCE - PLGIT CAPITAL RESERVE :	948,768.86

**Loyalsock Township School District
Student Activity Fund Account Balances
Quarter Ended March 31, 2026**

Middle School

<u>Student Activity</u>	Fund Amount as of 3/31/2026	Fund Amount as of 12/31/2025	Fund Amount as of 9/30/2025
Band	\$ 1,242.90	\$ 1,242.90	\$ 1,512.90
Cheerleading	249.37	619.87	619.87
6th Grade Student Activity	844.19	844.19	844.19
7th Grade Student Activity	953.25	953.25	953.25
8th Grade Student Activity	2,057.23	2,057.23	1,637.23
Yearbook	1,733.75	1,733.75	1,733.75
MS Football	50.09	50.09	50.09
MS Student Council	705.82	705.82	705.82
MS Spanish Club	127.55	127.55	127.55
MS Track & Field	85.93	85.93	85.93
MS FBLA	275.48	275.48	275.48
MS PBIS	1,078.28	2,555.19	3,384.83
MS Vex Robotics	7.03	7.03	7.03
Clearinghouse Interest	34.00	32.61	31.10
Total MS Funds	\$ 9,444.87	\$ 11,290.89	\$ 11,969.02

High School

<u>Student Activity</u>	Fund Amount as of 3/31/2026	Fund Amount as of 12/31/2025	Fund Amount as of 9/30/2025
Athletic Training	1354.51	1354.51	1354.51
Band	387.94	445.97	445.97
Baseball	589.27	565.47	565.47
Boys Basketball	332.87	332.87	332.87
Boys Soccer	6427.27	4732.12	5914.67
Chorus	311.69	311.69	311.69
Class of 2028	5876.35	4753.35	4513.35
Spirit Club	292.53	292.53	292.53
HS PBIS	562.69	255.69	191.12
Green House Club	219.45	219.45	219.45
Class of 2024	0	907.8	907.8
Wellness Club	0	0	0
Class of 2027	1345.6	2345.6	1630.6
Class of 2025	477.65	2639.93	2639.93
Class of 2026	7306.35	7318.24	7420.24
Class of 2029	2801.9	2150	1560
International Thespian Society	8988.2	2079.07	1542.31
Eco-Act	202.15	202.15	202.15
Girl's Basketball	3757.69	6979.9	11654.92
Girl's Soccer	6856.76	5675.76	7375.75
Golf	366.03	366.03	366.03
History Club	588.02	588.02	588.02
KeyClub	4041.16	2313.08	1434.08
Leo Club	155.15	-44.85	-44.85
National Honor Society	1406.53	1406.53	1013.03
Scholastic Challenge	1004.95	1004.95	1004.95
S.A.D.D.	1939.29	1439.29	2106.98

Softball Club	11158.98	10958.98	9106.98
Spanish Club	1884.87	1918.72	1918.72
Student Assembly Account	4790.11	3934.74	4227.38
Student Council	2442.1	2674.12	2669.54
Girls Tennis	462.68	806.63	806.63
Varsity Cheerleaders	568.67	2962.45	1685.45
Volleyball	6325.11	7164.3	7308.11
Yearbook	19649.24	18904.28	15504.92
Ski Club	970	1547	652
Football	40.85	40.85	40.85
Cultures of the World	98.79	98.79	98.79
Track and Field	8282.15	8513.43	8616.35
GSA	299.02	299.02	299.02
Yr Book/Brick Fundraiser	1214.88	1214.88	1214.88
National Art Honor Society	1013.22	858.22	858.22
Cross Country	271.51	443.38	443.38
Interact	3199.66	2539.46	1336.46
FBLA	-67.77	-834.77	117.23
Penn College Youth LDSH	1368.24	1368.24	1368.24
Maroon Market	3158.63	1030.26	520.1
BIO-MED	117.16	117.16	117.16
Envirothon	91.13	91.13	91.13
Boys Tennis	29.75	29.75	29.75
Clearinghouse Fund (Interest)	43.89	28.99	13.96

Total HS Funds	\$ 125,004.87	\$ 117,345.16	\$ 114,588.82
-----------------------	----------------------	----------------------	----------------------

Total All Funds	\$ 134,449.74	\$ 128,636.05	\$ 126,557.84
------------------------	----------------------	----------------------	----------------------

Book	Policy Manual
Section	200 Pupils
Title	Discipline of Students Convicted/Adjudicated of Sexual Assault
Code	218.3
Status	From PSBA - NEW
Proposed	May 6, 2026

Purpose

The Board recognizes the importance of a safe school environment for students who are victims of sexual assault. This policy addresses disciplinary requirements for a student convicted or adjudicated delinquent of sexual assault upon another district student.[\[1\]](#)

Definitions

Conviction – means the finding of guilty by a judge or a jury or the entry of a plea of guilty or nolo contendere for sexual assault whether or not judgment of sentence has been imposed.[\[1\]](#)

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

School-sponsored activity – means any assemblies, field trips, class trips, graduation ceremonies, athletics, extracurricular activities, clubs, groups, teams or any activities sponsored, held or approved by the district.[\[1\]](#)

Sexual assault – means any of the following offenses:[\[1\]](#)

1. Rape.[\[2\]](#)
2. Statutory sexual assault.[\[3\]](#)
3. Involuntary deviate sexual intercourse.[\[4\]](#)
4. Sexual assault.[\[5\]](#)
5. Aggravated indecent assault.[\[6\]](#)
6. Indecent assault.[\[7\]](#)

Authority

The Board shall comply with the disciplinary requirements established by state law regarding students who have been convicted or adjudicated delinquent of sexual assault upon another student enrolled in this district, regardless of whether the sexual assault took place inside or outside of the school setting.[\[1\]](#)[\[8\]](#)[\[9\]](#)

Delegation of Responsibility

A student who is convicted of sexual assault upon another student enrolled in this district shall be required to notify the Superintendent or designee of the conviction no later than seventy-two (72) hours after the conviction.[\[1\]](#)

Upon report of a conviction or adjudication of sexual assault upon a district student, the Superintendent or designee shall take one (1) of the following actions against the convicted or adjudicated student:[\[1\]](#)

1. Recommend that the Board expel the student, in accordance with law and Board policy.[\[9\]](#)
2. Transfer the student to an alternative education program.
3. Reassign the student to another school or educational program within the district.

If the convicted or adjudicated student has already been expelled, transferred or reassigned, or if the victim does not attend the same school, no additional action regarding expulsion, transfer or reassignment is required by the district. Although action is not required, the district maintains the authority to make an alternative assignment or provide alternative educational services during or after an expulsion at the discretion of the Superintendent or designee.[\[1\]](#)

Upon report of a conviction or adjudication of sexual assault upon a district student that occurred in the school setting, the Superintendent or designee shall notify the Title IX Coordinator to determine whether the incident has been addressed in accordance with applicable Board policy.[\[10\]](#)[\[11\]](#)

Guidelines

In the case of a student with a disability, including a student for whom an evaluation is pending, prior to implementing any disciplinary removal or considering a change of placement for the student, the district shall coordinate with the student's Individualized Education Program (IEP) team and take all steps required to comply with state and federal laws and regulations, and Board policies.[\[1\]](#)[\[12\]](#)[\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)

The district shall ensure that the convicted or adjudicated student is prohibited from taking part in the following activities at the same time as the victim:[\[1\]](#)

1. Being educated in the same school building.
2. Being transported on the same school vehicle.
3. Participating in the same school-sponsored activity.

Return of Student to School

The district may return the student who is expelled, transferred or reassigned, to the student's originally assigned school if one (1) of the following circumstances occur:[\[1\]](#)

1. The victim is no longer enrolled in the district.
2. The conviction or adjudication has been reversed and is not pending appeal.

Transfer Students

When the school district receives a student who transfers from a public or private school during or after an expulsion period for an act or offense involving a sexual assault conviction or adjudication, the district may assign that student to an alternative assignment or may provide alternative education services.[\[1\]](#)[\[18\]](#)

Legal

1. 24 P.S. 1318.1

2. 18 Pa. C.S.A. 3121

3. 18 Pa. C.S.A. 3122.1

4. 18 Pa. C.S.A. 3123

5. 18 Pa. C.S.A. 3124.1

6. 18 Pa. C.S.A. 3125

7. 18 Pa. C.S.A. 3126

8. Pol. 218

9. Pol. 233

10. Pol. 103

11. Pol. 252

12. 20 U.S.C. 1400 et seq

13. 34 CFR Part 300

14. Pol. 103.1

15. Pol. 113.1

16. Pol. 113.2

17. Pol. 113.3

18. Pol. 200

DRAFT

Book Policy Manual
Section 200 Pupils
Title Students Experiencing Homelessness, Foster Care and Other Educational Instability
Code 251
Status Active
Adopted July 1, 2013
Last Revised May 15, 2019; May 6, 2026

Purpose

The Board recognizes the challenges encountered by students experiencing homelessness, foster care and other educational instability. The Board is committed to facilitating the immediate enrollment; eliminating barriers to the attendance, education and graduation; and providing additional supports in compliance with federal and state laws, regulations and Board policy, for such students. [\[1\]\[2\]\[3\]\[4\]\[5\]\[6\]\[7\]\[8\]](#)

Authority

The Board directs the district to collaborate with school staff, other school districts, local agencies and other entities in supporting the needs of students experiencing educational instability.

The Board shall ensure that students experiencing educational instability have equal access to the same educational programs, activities and services provided to other district students. [\[1\]\[2\]\[3\]\[4\]\[5\]\[6\]\[7\]](#)

The Board authorizes the Superintendent to waive specific requirements in Board policies, procedures and administrative regulations to the extent that they create barriers for the enrollment and attendance of students experiencing educational instability. Such waivers include, but are not limited to, requirements regarding: [\[1\]\[2\]\[3\]\[4\]\[5\]\[6\]\[7\]](#)

1. Dress code. [\[9\]](#)
2. Transportation. [\[10\]](#)
3. School-sponsored or extracurricular activities for which students meet placement and qualification requirements, including, but not limited to, clubs, athletics, performing arts, class trips, social events, career and technical education, internships and specialized classes. [\[11\]\[12\]\[13\]\[14\]\[15\]\[16\]\[17\]](#)
4. Fees related to school-sponsored or extracurricular activity participation fees, and other fees including, but not limited to, school identification (badges, cards, etc.), uniforms, materials, lost or damaged items, athletic physical exams, parking or driving, food services, library, locker or padlock rental or replacement, summer school or credit recovery, technology and graduation regalia. [\[9\]\[13\]\[14\]\[15\]\[18\]\[19\]\[20\]\[21\]\[22\]](#)
5. Graduation. [\[19\]](#)
6. Registration deadlines.

It is the policy of the Board that no student shall be discriminated against, segregated or stigmatized based on their status as a student experiencing educational instability.

Definitions

Student Experiencing Educational Instability means a student who has experienced one (1) or more changes in school enrollment during a single school year due to any of the following: [\[4\]](#)

1. Homelessness. [\[1\]](#)[\[3\]](#)[\[7\]](#)
2. An adjudication of: [\[23\]](#)[\[24\]](#)
 - a. Dependency relating to child protective services and juvenile matters;
 - b. Delinquency, if disclosed by the student's parent/guardian; or
 - c. As part of court-ordered services under a voluntary placement or custody agreement.

A student experiencing foster care may also qualify as a student experiencing educational instability as defined above, if such circumstances apply. [\[25\]](#)

Enroll or Enrollment means attending classes and participating fully in school activities. [\[26\]](#)

Additional costs means the difference between what the district spends to transport a resident student to the student's assigned school and the cost to transport a child in foster care to the child's school of origin.

Foster care means twenty-four (24) hour substitute care for children placed away from their parents or guardians and for whom the child welfare agency has placement and care responsibility. This includes, but is not limited to, placements in foster family homes, foster homes of relatives, group homes, emergency shelters, residential facilities, child care institutions and pre-adoptive homes. A child is in foster care in accordance with this definition regardless of whether the foster care facility is licensed and payments are made by the state, tribal or local agency for the care of the child, whether adoption subsidy payments are being made prior to the finalization of an adoption or whether there is federal matching of any payments that are made. [\[25\]](#)

Homeless children and youths means individuals who lack a fixed, regular and adequate nighttime residence, and includes: [\[26\]](#)

1. Children and youths who are:
 - a. Sharing the housing of other persons due to loss of housing, economic hardship or a similar reason;
 - b. Living in motels, hotels, trailer parks or camping grounds due to lack of alternative adequate accommodations;
 - c. Living in emergency, transitional or domestic violence shelters; or
 - d. Abandoned in hospitals;
2. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping

- accommodation for human beings;
3. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations or similar settings;
 4. Migratory children who qualify as homeless because they are living in circumstances described above; and
 5. School-aged parents living in houses for school-aged parents if they have no other available living accommodations.

School of origin is the school in which the student experiencing educational instability was last enrolled.

- The school of origin for a *homeless child or youth* - the last school in which the homeless child or youth was enrolled when permanently housed or the school in which the homeless child or youth was last enrolled, including preschool. [\[27\]](#)
- The school of origin for a *child in foster care* - the school in which a child is enrolled at the time of placement in foster care. If a child's foster care placement changes, the school of origin is the school the child is attending immediately prior to each change in placement. [\[8\]](#)
- When the homeless child or youth, or child in foster care, completes the final grade level served by the school of origin, the school of origin shall become the designated receiving school at the next grade level for all feeder schools.

Unaccompanied youth means a homeless child or youth not in the physical custody of a parent or guardian. This includes youth who have run away from home; been abandoned or forced out of home by a parent, guardian or other caretaker; or separated from a parent or guardian for any other reason. [\[26\]](#)

Delegation of Responsibility

The Board designates the Superintendent or designee to serve as the district's point of contact for students experiencing educational instability. [\[4\]](#)[\[5\]](#)[\[27\]](#)

The name and contact information of the district's point of contact shall be included in the student's education records and provided to the student's education decision maker. [\[4\]](#)

The district's point of contact shall ensure outreach and coordination with the following, as appropriate to each individual student's needs: [\[4\]](#)[\[5\]](#)[\[27\]](#)

1. Local children and youth agency to:
 - a. Establish formal mechanisms to ensure that the district is promptly notified when a child enters foster care or changes foster care placements;
 - b. Develop a protocol on how to make best interest determinations; and
 - c. Develop and coordinate transportation procedures.

2. Other local service agencies and entities that provide services to students experiencing educational instability.
3. Other school districts on issues of prompt identification, transfer of records, transportation and other inter-district activities.
4. District staff responsible for the provision of services under Section 504 of the Rehabilitation Act and the Individuals with Disabilities Education Act.[11][28]
5. State and local housing agencies responsible for comprehensive housing affordability strategies.

The district's point of contact, in consultation with the school counselor, school social worker, home and school visitor or school psychologist and the student's Individualized Education Program (IEP) team or Section 504 Team, shall: [\[4\]](#)

1. Facilitate the student's expedited consultation with the school counselor or other mental health professionals, as appropriate.
2. Facilitate the prompt placement of the student in appropriate courses.
3. Connect the student with educational services that meet the student's specific needs.
4. Immediately request the prior school entity, county agency and the student's education decision maker to provide the complete student information and records, including an IEP or Section 504 service agreement, if applicable. Within ten (10) business days, the prior school entity located within Pennsylvania, including schools with residential placements, shall provide the requested information and records to ensure proper transfer of course credits, grades and an IEP or Section 504 service agreement, if applicable.
5. Develop and execute a graduation plan in collaboration with the student in grades nine (9) through twelve (12). The graduation plan shall be customized to meet the specific needs of the student and shall detail the courses necessary for on-time graduation and transition to postsecondary education or the workforce. The graduation plan shall be included in the student's education records.

Additional Responsibilities to Support Homeless Students -

The district's point of contact shall ensure that public notice of the educational rights of homeless children and youths is disseminated in locations frequented by parents/guardians of homeless children and youths, and unaccompanied youths, including schools, shelters, public libraries and soup kitchens. Such notice shall be provided in a manner and form understandable to the parents/guardians of homeless children and youths, and unaccompanied youths. [\[27\]](#)

The district's point of contact shall provide reliable, valid and comprehensive data to the Coordinator of Pennsylvania's Education for Children and Youth Experiencing Homelessness (ECYEH) Program in accordance with federal and state laws and regulations. [\[27\]](#)

Training

The district's point of contact shall provide professional development and training to school staff on the education needs of students experiencing educational instability.

Additional Training to Support Homeless Students -

The district's point of contact shall participate in professional development programs and other technical assistance activities offered by the Coordinator of Pennsylvania's Education for Children and Youth Experiencing Homelessness Program. [\[27\]](#)

The district's point of contact shall arrange professional development programs for school staff, including office staff. [\[27\]](#)

School personnel providing services to homeless children and youths, including school enrollment staff, shall receive professional development and support to: [\[27\]](#)

1. Improve identification of homeless children and youths and unaccompanied youths;
2. Understand the rights of such children, including requirements for immediate enrollment and transportation; and
3. Heighten the awareness of, and capacity to respond to, the educational needs of such children.

Guidelines

Students enrolled in this district experiencing educational instability shall be provided support and services, as appropriate to each individual student's needs, in accordance with Board policy. [\[4\]](#)

Minimal documentation shall be required for a student experiencing educational instability to qualify for supports and services. Information used to determine that a student is experiencing educational instability may be confirmed verbally, in writing or by another manner by shelter providers, outreach workers, case managers, juvenile probation officers and others.

Parents/Guardians and students have the authority to determine what information shall be shared with the district.

Information related to the student's educational instability status shall be confidential and disclosed by the point of contact or other administrators only to other school staff who have a legitimate need to know unless authorized by the student or parent/guardian. [\[29\]](#)[\[30\]](#)

Enrollment

Except when an unaccompanied youth or the parents/guardians of a homeless youth request otherwise, it shall be presumed that a student experiencing educational instability shall continue to be enrolled in their school of origin unless it is determined that it is not in the student's best interest to remain in the school of origin. [\[5\]](#)[\[27\]](#)

In accordance with the homeless child's or youth's best interest, the district shall continue to enroll a homeless student in the student's school of origin within the district while the student remains homeless and through the end of the academic year in which the student obtains permanent housing. [\[27\]](#)

An unaccompanied youth or the parents/guardians of a homeless student may request enrollment in any grade-appropriate school within the district regardless of the district attendance area where the student is actually living or a school of origin in another district. [27]

The district's point of contact shall assist an unaccompanied youth in placement or enrollment decisions, giving priority to the views of the student in determining where the student will be enrolled. [27]

Best Interest Determination -

The best interest determination shall be made in accordance with federal and state laws and regulations, court orders and established local procedures.

In making a best interest determination, the district shall: [5][27]

1. In the case of a homeless child or unaccompanied youth, give priority to the request of the parent/guardian or unaccompanied youth.
2. Consider student-centered factors related to impact of mobility on achievement, education, appropriateness of the current educational setting, health and safety, and proximity to living arrangements including foster care placement.

The cost of transportation shall not be used as a factor in the best interest determination.

Documentation related to the best interest determination shall be maintained in the student's education record. [29][30]

Timeliness of Enrollment -

When a school receives a student experiencing educational instability, the school shall immediately enroll the student and begin instruction, even if: [4][5][7][29][30][31][32][33][34][35]

1. The student is unable to produce records normally required for enrollment. [27][31]
2. The application or enrollment deadline has passed. [27][31][32]

The district's point of contact shall immediately contact the school last attended by the student to obtain relevant academic or other records. [27]

The district may require a parent/guardian to submit contact information.

Grade Level Assignment -

If the district is unable to determine the student's grade level due to missing or incomplete records, the district may administer tests or utilize appropriate means to determine the student's assignment within the school. [36]

Dispute Resolution

If a dispute involving a student experiencing educational instability arises, the concern shall be addressed and/or resolved at the lowest appropriate level in accordance with Board policy, unless otherwise stated below.[37]

Dispute Resolution for Homeless Students -

If the district determines that it is not in the student's best interest to attend the school of origin or the school requested by the unaccompanied youth or parent/guardian, the district shall provide the unaccompanied youth or parent/guardian with a written explanation of the reasons for its determination. The explanation shall be in a manner and form understandable to the unaccompanied youth or parent/guardian and shall include information regarding the right to appeal.[27]

If a dispute arises over eligibility, enrollment or school selection: [27]

1. The parent/guardian or unaccompanied youth shall be referred to the district's point of contact, who shall assist in the dispute resolution process.
2. The student shall be immediately enrolled in the school in which enrollment is sought, pending final resolution of the dispute, including all available appeals.
3. The district's point of contact shall issue a written decision of the dispute within twenty (20) business days of being notified of the dispute.

A parent/guardian or unaccompanied youth may file a complaint with the Coordinator of Pennsylvania's Education for Children and Youth Experiencing Homelessness Program.

Dispute Resolution for Students in Foster Care -

If a dispute arises over the appropriate school placement for a child in foster care, to the extent feasible and appropriate, the child shall remain in their school of origin, pending resolution of the dispute.[2]

Students Discharged From Foster Care

A student who has been discharged from foster care may be permitted to finish the school year. [38]

Education Records

Information about a student's educational instability shall be treated as a student education record subject to the protections of the Family Educational Rights and Privacy Act (FERPA), and shall not be deemed to be directory information.[29][30][39]

The district may disclose personally identifiable information from the education records of a student without written consent of the parent/guardian or the eligible student if the disclosure is: [29][30][39]

1. To comply with a court order authorizing the disclosure of education records in a case where a parent is a party to a proceeding involving child abuse or neglect or a dependency matter.
2. To an agency caseworker or other representative of a state or local child welfare agency, or tribal organization, who has the right to access a student's case plan, as

defined and determined by the state or tribal organization, when such agency or organization is legally responsible, in accordance with state or tribal law, for the care and protection of the student, provided that the education records, or the personally identifiable information contained in such records, of the student will not be disclosed by such agency or organization, except to an individual or entity engaged in addressing the student's education needs and authorized by such agency or organization to receive such disclosure and such disclosure is consistent with the state or tribal laws applicable to protecting the confidentiality of a student's education records.

Comparable Services

Students experiencing educational instability shall be provided services comparable to those offered to other district students including, but not limited to: [\[3\]](#)[\[27\]](#)[\[40\]](#)

1. Transportation services. [\[10\]](#)
2. School nutrition programs. [\[21\]](#)
3. Career and technical education. [\[12\]](#)
4. Educational programs for which the student meets the eligibility criteria, such as:
 - a. Services provided under Title I or similar state or local programs. [\[41\]](#)
 - b. Programs for English Learners. [\[42\]](#)
 - c. Programs for students with disabilities. [\[11\]](#)
 - d. Programs for gifted and talented students. [\[16\]](#)

Transportation for Homeless Students -

The district shall provide transportation for homeless students to their school of origin or the school they choose to attend within the district. [\[3\]](#)[\[10\]](#)[\[27\]](#)

If the school of origin is outside district boundaries or homeless students live in another district but will attend their school of origin in this district, the school districts shall agree upon a method to apportion the responsibility and costs of the transportation. [\[27\]](#)

Transportation for Students in Foster Care -

The district shall ensure that children in foster care needing transportation to their school of origin promptly receive transportation in a cost-effective manner. [\[6\]](#)[\[10\]](#)

To ensure that transportation for children in foster care to their school of origin is provided, arranged, and funded, the district shall collaborate with the local children and youth agency to develop a local transportation plan. [\[6\]](#)

The transportation plan shall address the following: [\[6\]](#)

1. The procedure the district and local children and youth agency will follow to provide transportation for children in foster care in a cost-effective manner and in accordance with applicable law. [\[8\]](#)

2. How transportation costs will be covered if additional costs are incurred. Options include:
 - a. The local children and youth agency agrees to reimburse the district;
 - b. The district agrees to pay for the cost; [\[6\]](#)
 - c. The district and the local children and youth agency agree to share the costs; or
 - d. The district of origin, the district of foster residence, and the placing children and youth agency agree to share the costs.
3. Dispute resolution procedures to ensure that any disagreements regarding the cost of transportation are resolved promptly and fairly, and do not impact a student's ability to remain in the school of origin during the dispute resolution process.

The district shall submit the local transportation plan, including any updates or revisions, to the Pennsylvania Department of Education.

Transportation shall be provided to children in foster care in accordance with the local transportation plan regardless of whether transportation is provided to district students.

Course Credit and Graduation

The district shall ensure that each student experiencing educational instability in grades nine (9) through twelve (12) is provided with a graduation plan to facilitate the student's timely graduation. The graduation plan shall specify the courses and other requirements necessary for the student to graduate. The district's efforts to ensure that the student experiencing educational instability graduates in a timely manner may include: [\[4\]](#)[\[5\]](#)[\[6\]](#)

1. Waiving a specific course required for graduation if similar coursework has been satisfactorily completed in another school entity or the student has demonstrated competency in that content area. Evidence as to whether coursework has been satisfactorily completed and the amount of full or partial credit assigned, may be determined through any of the following: [\[4\]](#)[\[19\]](#)
 - a. Competency demonstration, which could include, but is not limited to:
 - i. Submission of an essay, presentation or project.
 - ii. Recognition that the student has already successfully completed a higher-level course, an experiential learning opportunity or internship that demonstrates competence in the content area.
 - b. Performance on an examination.
 - c. Successful completion of a career and technical education course.
 - d. Other evidence or method determined appropriate by the district.
2. If a specific course requirement cannot be waived, the district shall provide an alternative or modified course of study that is currently offered to students and that will assist the student with acquiring the required work or competency requirements by the anticipated graduation date.

3. If, after considering full and partial course credits, waiving courses or providing alternative courses of study, the district determines that the student meets the established graduation requirements, the student shall be allowed to participate in the graduation ceremony and graduate with their peers.

If the student is determined not eligible for graduation, the district may request a high school diploma from the prior school entity. The prior school entity may issue a diploma if the student meets the prior school entity's graduation requirements.

Keystone Diploma –

In any school year for which demonstration of proficiency on a Keystone exam is required for graduation, a student who has successfully satisfied the graduation requirements may obtain a secondary school diploma known as the Keystone Diploma from the PA Department of Education, if both of the following provisions apply: [\[4\]\[43\]](#)

1. All other graduation options have been exhausted.
2. The student is unable to obtain a diploma from the student's prior or receiving school entity.

The district's point of contact shall assist the student in determining the student's eligibility for a Keystone Diploma and, if eligible, obtaining the Keystone Diploma from the PA Department of Education. [\[4\]\[43\]](#)

Students with Disabilities –

Students experiencing educational instability who have an IEP shall maintain the right to special education and the right to graduate either through attainment of credits or through the completion of the goals established in their IEP, in accordance with applicable law, regulations, Board policy, administrative regulations and state guidance. [\[11\]\[19\]](#)

Legal

1. 22 PA Code 11.18
2. 24 P.S. 1305
3. 24 P.S. 1306
4. 24 P.S. 1331.1
5. 20 U.S.C. 6311
6. 20 U.S.C. 6312
7. 42 U.S.C. 11431 et seq
8. 42 U.S.C. 675
9. Pol. 221
10. Pol. 810
11. Pol. 113
12. Pol. 115
13. Pol. 121
14. Pol. 122
15. Pol. 123
16. Pol. 114

17. Pol. 231
18. Pol. 124
19. Pol. 217
20. Pol. 223
21. Pol. 808
22. Pol. 110
23. 23 Pa. C.S.A. 6301 et seq
24. 42 Pa. C.S.A. 6301 et seq
25. 45 CFR 1355.20
26. 42 U.S.C. 11434a
27. 42 U.S.C. 11432
28. Pol. 103.1
29. Pol. 113.4
30. Pol. 216
31. Pol. 200
32. Pol. 201
33. Pol. 203
34. Pol. 204
35. Pol. 209
36. Pol. 206
37. Pol. 906
38. Pol. 202
39. 20 U.S.C. 1232g
40. Pol. 146
41. Pol. 918
42. Pol. 138
43. 24 P.S. 121
- 20 U.S.C. 6301 et seq
- 22 PA Code 403.1
- 34 CFR Part 99
- 67 Fed. Reg. 10698

PA Education for Homeless Children and Youth State Plan

Basic Education Circular, August 1, 2022: Act 1 of 2022 - Assisting Students Experiencing Education Instability

Ensuring Educational Stability for Foster Care Youth - Transportation Plan Guide

Book Policy Manual
Section 900 Community
Title Title I Parent and Family Engagement
Code 918
Status Active
Adopted December 1, 1993
Last Revised July 1, 2013; October 9, 2019; May 6, 2026

Purpose

The Board recognizes that meaningful parent and family engagement contributes to the achievement of state academic standards by students participating in Title I programs. The Board views the education of students as a cooperative effort among the school, parents and family members, and community. [\[1\]](#)[\[2\]](#)

Definition

Parent and Family (Family Member) - these terms are used interchangeably and shall include caregivers, a legal guardian or other person standing in loco parentis such as a grandparent or stepparent with whom the child lives, a person who is legally responsible for the child's welfare, or a legally appointed Education Decision Maker of a child participating in a Title I program.

Authority

The Board directs the district and each of its schools with a Title I program to: [\[1\]](#)

1. Conduct outreach to all parents and family members.
2. Include parents and family members in development of the district's overall Title I Plan and process for school review and improvement. [\[3\]](#)
3. Include parents and family members in the development of the Title I Parent and Family Engagement Policy. Following adoption of the policy by the Board, the policy shall be:
 - a. Distributed in writing to all parents and family members.
 - b. Incorporated into the district's Title I Plan. [\[3\]](#)
 - c. Posted to the district's publicly accessible website. [\[4\]](#)
 - d. Evaluated annually with parent and family involvement.
4. Provide opportunities and conduct meaningful collaborations with parents and family members in the planning and implementation of Title I programs, activities and procedures.

Accessibility

The district and each of its schools with a Title I program shall provide communications, information and school reports to parents and family members who are migrants or who have

limited English proficiency, a disability, limited literacy, or racial and ethnic minority backgrounds, in a language they can understand.[\[1\]](#)[\[5\]](#)

Delegation of Responsibility

The Superintendent or designee shall ensure that the district's Title I Parent and Family Engagement Policy, plan and programs comply with the requirements of federal law.[\[1\]](#)[\[3\]](#)

The Superintendent or designee shall ensure that the district and its schools with Title I programs provide opportunities for the informed participation of parents and family members by providing resources, information and school reports in an understandable and uniform format or, upon request, in another format. Such efforts shall include:

1. Providing communications in clear and simple language.
2. Posting information for parents and family members on the district's website.
3. Including a telephone number for parents and family members to call with questions.
4. Partnering with community agencies which may include libraries, recreation centers, community-based organizations and faith-based organizations to assist in sharing information.

The building principal and/or Title I staff shall notify parents and family members of the existence of the Title I programs and provide:

1. An explanation of the reasons supporting their child's selection for the program.
2. A set of goals and expectations to be addressed.
3. A description of the services to be provided.
4. A copy of this policy and the School-Parent and Family Compact.[\[1\]](#)

Parents and family members shall actively carry out their responsibilities in accordance with this policy and the School-Parent and Family Compact. At a minimum, parents and family members shall be expected to:[\[1\]](#)

1. Volunteer in their child's classroom.[\[6\]](#)
2. Support their child's learning.
3. Participate, as appropriate, in decisions relating to the education of their child and positive use of extracurricular time.

Guidelines

Each district school operating a Title I program shall hold an annual meeting of parents and family members at a convenient time, to explain the goals and purposes of Title I programs and to inform them of their right to be involved. Parents and family members shall be given the

opportunity to participate in the design, development, operation and evaluation of the program. Parents and family members shall be encouraged to participate in planning activities, to offer suggestions, and to ask questions regarding policies and programs.[\[1\]](#)

The schools with Title I programs shall offer a flexible number of meetings which shall be held at various times of the morning and evening. Title I funds may be used to enable parent and family member attendance at meetings through payment of transportation, child care costs or home visits.[\[1\]](#)

The schools shall involve parents and family members in an organized, ongoing and timely way, in the planning, review and improvement of Title I programs, the Title I Parent and Family Engagement Policy and the joint development of the Title I Plan.[\[1\]\[3\]](#)

At these meetings, parents and family members shall be provided: [\[1\]](#)

1. Timely information about programs provided under Title I.
2. Description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress, and the achievement levels of the academic standards.
3. Opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children.

To ensure the continuous engagement of parents and family members in the joint development of the Title I Plan and with the school support and improvement process, the district shall:

Establish meaningful, ongoing two-way communication between the district, staff and parents and family members.

Communicate with parents and family members about the plan and seek their input and participation through the use of newsletters, the district website, email, telephone, parent and teacher conferences, and home visits if needed.

Train personnel on how to collaborate effectively with parents and family members with diverse backgrounds that may impede their participation, such as limited literacy or language difficulty.

Analyze and share the results of the Title I Parent/Family Survey.

Distribute and discuss the School-Parent and Family Compact.

Host various parent and family nights at each school building with a Title I program.

Establish and support active and engaged Title I parent and family advisory councils. The council will include a majority of parents and family members of students participating in Title I programs, as well as the building principal, teachers or other appropriate staff, students and community members. The purpose of the council shall be to focus on improved student achievement, effective classroom teaching, parent/family/community engagement in the educational process, and to facilitate communications and support.

Actively recruit parents and family members to participate in school review and improvement planning.

Assign district representatives to be available to work collaboratively with parents and family members, and to conduct school-level trainings to promote understanding of school data, comprehensive plans and the budgeting process.

If the Title I Plan is not satisfactory to parents and family members, the district shall submit any parent or family member comments with the plan when the school makes the plan available to the Board.[\[1\]\[3\]](#)

Building Capacity for Parent and Family Engagement

The district shall provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent and family involvement activities to improve academic achievement and school performance through: [\[1\]](#)

1. Providing assistance to parents and family members in understanding such topics as the academic standards, state and local academic assessments, the requirements of parent and family involvement, how to monitor a child's progress and work with teachers to improve the achievement of their children.[\[2\]\[7\]](#)
2. Providing material and training to help parents and family members work with their children to improve academic achievement and to foster parent and family engagement, such as:
 - a. Scheduling trainings in different locations on a variety of topics including how to support their child in school, literacy, school safety, cultural diversity and conflict resolution.
 - b. Using technology, including education about the harms of copyright piracy, as appropriate.[\[8\]](#)
 - c. Providing information, resources and materials in a user friendly format.
 - d. Providing, as requested by a parent or family member, other reasonable support for parent and family engagement activities.
 - e. Training on how to use the Parent Portal as a tool to monitor grades and achievement.
3. Educating teachers, specialized instructional support personnel, principals and other school leaders and staff, with the assistance of parents and family members, on the value and usefulness of contributions of parents and family members and in how to reach out to, communicate with, and work with them as equal partners, implement and coordinate parent and family programs, and build ties between parents and family members and the school.[\[9\]](#)
4. To the extent feasible and appropriate, coordinating and integrating Title I parent and family involvement efforts and activities with other federal, state and local programs, including public preschool programs, and conduct other activities, such as parent resource centers, that encourage and support parents and family members in more fully participating in the education of their children.[\[1\]\[5\]\[10\]\[11\]\[12\]\[13\]\[14\]\[15\]](#)
5. Engage the PTA/PTO to actively seek out and involve parents and family members through regular updates, information sessions and assistance with the identification of effective communication strategies.
6. Train parents and family members to enhance the involvement of other parents and family members.

7. Adopt and implement model approaches to improving parent and family engagement.
8. Engage community-based organizations and businesses in parent and family engagement activities.

Coordinating Parent and Family Engagement Strategies

The district shall coordinate and integrate Title I parent and family engagement strategies with other parent and family engagement strategies required by federal, state, and local laws by: [\[1\]](#)[\[5\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)[\[14\]](#)[\[15\]](#)

1. Involving district and program representatives to assist in identifying specific parent and family member needs.
2. Sharing data from other programs to assist in developing initiatives to advance academic achievement and school improvement.

Annual Parent and Family Engagement Policy Evaluation

The district shall conduct, with meaningful participation of parents and family members, an annual evaluation of the content and effectiveness of this policy in improving the academic quality of all district schools with a Title I program. [\[1\]](#)

The evaluation shall identify: [\[1\]](#)

1. Barriers to parent and family member participation, with particular attention to those who are migrants, are economically disadvantaged, have a disability, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority.
2. The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers.
3. Strategies to support successful school and parent and family interactions.

The evaluation shall be conducted through:

1. Establishment of a schedule and process for the policy review and revision by parents and family members.
2. An evaluation of the effectiveness of the content and communication methods through a variety of methods.
3. A parent and family member and teacher survey designed to collect data on school level and district-wide parent and family engagement outcomes.
4. Documentation of parent and family member input regarding Title I programs and activities from throughout the year.
5. A parent and family advisory council comprised of a sufficient number and representative group of parents and family members to adequately represent the needs of the district's Title I population.

The district shall use the findings of the annual evaluation to design evidence-based strategies for more effective parent and family engagement, and to revise, if necessary, the district's Title I Parent and Family Engagement Policy. [\[1\]](#)

School-Parent and Family Compact

Each school in the district receiving Title I funds shall jointly develop with parents and family members a School-Parent and Family Compact outlining the manner in which parents and family members, the entire school staff and students will share responsibility for improved student academic achievement and the means by which the school and parents and family members will build and develop partnerships to help children achieve the state's academic standards. The compact shall: [\[1\]](#)

1. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment, enabling students in Title I programs to meet the academic standards.
2. Describe the ways in which parents and family members will be responsible for supporting their child's learning; volunteering in the classroom; and participating, as appropriate, in decisions related to their child's education and positive use of extracurricular time. [\[6\]](#)
3. Address the importance of ongoing two-way, meaningful communication between parents/family members and teachers through, at a minimum, annual parent-teacher conferences at the elementary level, frequent reports to parents and family members on their child's progress, reasonable access to staff, opportunities to volunteer and participate in their child's class, and observation of classroom activities. [\[6\]](#)

Title I Funds

Unless exempt by law, the district shall reserve at least one percent (1%) of its Title I funds to assist schools in conducting parent and family engagement activities. Parents and family members shall be involved in the decisions regarding how the Title I reserved funds are used for parent and family engagement activities. [\[1\]](#)

Not less than ninety percent (90%) of the reserved funds shall be distributed to district schools with a Title I program, with priority given to high need schools. The district shall use the Title I reserved funds to conduct activities and strategies consistent with this policy, including: [\[1\]](#)

1. Supporting schools and nonprofit organizations in providing professional development for the district and school personnel regarding parent and family engagement strategies, which may be provided jointly to teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, early childhood educators, and parents and family members. [\[9\]](#)
2. Supporting programs that reach parents and family members at home, in the community, and at school.
3. Disseminating information on best practices focused on parent and family engagement, especially best practices for increasing the engagement of economically disadvantaged parents and family members.
4. Engaging in any other activities and strategies that the district determines are appropriate and consistent with this policy.

Documentation of Parent and Family Engagement Practices

Documentation to track the implementation of this policy is an essential part of compliance and may include, but not be limited to, sign-in sheets at workshops, meetings and conferences; schedules, training and informational materials; communications and brochures; and meeting notes.

Legal References

1. 20 U.S.C. 6318
2. Pol. 102
3. 20 U.S.C. 6312
4. 24 P.S. 510.2
5. Pol. 138
6. Pol. 916
7. Pol. 127
8. Pol. 814
9. Pol. 333
10. 20 U.S.C. 7845
11. 29 U.S.C. 3271 et seq
12. 29 U.S.C. 701 et seq
13. 42 U.S.C. 11301 et seq
14. 42 U.S.C. 9831 et seq
15. Pol. 212

DRAFT

Loyalsock Township School District
Class of 2026

Christian Dennis Alviani
Hanna Rose Alviani
Hannah Lorraine Ash
Caroline Joyce Baker
Alena Marie Barone
Adelyn Paige Bastian
Jacob Thomas Baylor
Landon Travis Beighey
Marco Alfredo Blas
Alexander Jason Bolt
Anna Jasmin Borcharding
Colby Sophia Bower
Ian Michael Bower
Elijah Thomas Burger
Elaina Ann Burkins
Caroline Tess Campana
Cade Matthew Cassel
Kathryn Frances Clapper
Cyrus Orion Clark
Jalil Amir Khalid Coates
Noelle Marie Collins
Connor Michaels Cowden
Vanessa Leigh Creveling
Steven Evans Cummings
Alaina Efua Dadzie
Gabriel Yannick Danley
Justin Alex Davis
Qua'zheir Aubrey Laquan Day
Gabriel Salvatore DePrenda
Gracie Elizabeth Deuel
Jaida Lee Dicks
Daniel Patrick Dowell
Drake Preston Dupont
Alice Elizabeth Ecker
Kendall Marie Eichensehr
Eli Austin Eiswerth
Alasia Amarie Fredin
Shyla Michelle Fulp
Kolin Michael Gardner
Megan Elizabeth Garrison
Adam Amer Ghayyada

Maele Rene Goyette
Maycee Marie Guinter
Joseph Charles Hamm
Landon Samuel Hammond
Jaekairah Dachele Harden
Morgan Elizabeth Hersh
Kayden Grace House
Marcel Syncir Jackson-Teklinsky
Seth Edwin Janovitz
Amya Ann Jett
Jeremiah Eric Johnson
Ella Abrams Kaufman
Kayden Russell Keefer
Meredith Mackenzie Kelly
Jillian May Kennedy
Adison Olivia Kepner
Caitlyn Elizabeth Killian
Taje Amir King
Mitchell Keiser Koons
Gavin Dennis Koropchak
Lydia Quinn Kresock
Madison Rose Kwasney
Conner Joseph Lang
Isabella Marie Laubach
Lynneah Jade Lee
Samantha Logue
Brooke Alexis Lowe
Abigail Jo Lukowsky
Lia Noel Mach
Sadie Taylor Magill
Brianna Nevaeh Martin
Liam Michael McLaughlin
Violet Catherine McLaughlin
Joshua Aaron Meacham
Anayah Mian
Sophia Marie Miller
Noah James Mitcheltree
Gracie Nichelle Montgomery
Jocelyn Nicole Moser
Sreekovsheek Nathan
James Morton Neely

Kaitlyn Elaine Norton
Jack Martin O'Brien
Scarlet Mae O'Brien
Hudson Luther Ott
Nolan William Ott
Naviah Sky Panell
Lucia Alligood Percoco
Connor Nicolas Phillips
Lydia Aleena Phillips
Gavin Ryan Plank
Nolan Christopher Rall
Kashiem Jihad Tasaire Richardson
Zowie Marie Rinehart
Cashlin Lee Rogers
Tiegan Renee Rogers
Carter Joseph Runner
E-Kim Maurice Sapp
Molly Jo Savidge
Christian Edward Scampone
Grace Elliana Schwanger
Iyana Bernadette Sewell
Vera Madison Shadle
Vaishwa Amitkumar Shah
David Charles Shorlo
Gianna Marie Steele
Cameron Jay Steppe
Rhiannon Nichole Stewart
Jacob Benjamin Stopper
Sam Alex Subarton
Reese Kay Temple
Sienna Rose Terpak
Daisha Heaven Walker
Madison Grace Wertz
Ethan Landon Wetzler
Aminah Marie Wills
Madelyn Jane Wolford
Hazel Cameron Zajack
Tiffany Alexis Zapata

UPMC SPORTS MEDICINE

ATHLETIC TRAINING SERVICES AGREEMENT

THIS ATHLETIC TRAINING SERVICES AGREEMENT (“Agreement”) is made and entered as of the 1st day of April, 2026 (“Effective Date”) between UPMC Presbyterian Shadyside, d/b/a UPMC Sports Medicine (“UPMCSM”) and **Loyalsock Township School District** (the “School”), (the School and UPMCSM each sometimes referred to herein as a “Party” and collectively the “Parties”);

WHEREAS, the School desires that UPMCSM provide it with certain athletic training services as defined herein and referred to below as “Services” or “AT Services”, which terms shall be used interchangeably; and

WHEREAS, the School and UPMCSM now wish to enter into a written agreement setting forth the terms and conditions for the provision and purchase of Services.

NOW, THEREFORE in consideration of the mutual promises set forth herein and intending to be legally bound, the Parties agree as follows:

1. **Term of Agreement.**

- a. **Term.** The term of this Agreement shall begin on July 1, 2026 (“Commencement Date”) and conclude on June 30, 2029 (the “Term”).
- b. **Renewal Term(s).** At the end of the Term, the Parties may renew the Agreement for additional term(s) by entering into a new agreement and/or amendment of this Agreement; provided, however, the Parties agree to discuss the terms of the new agreement/amendment at least ninety (90) days prior to the expiration of this Agreement and the Parties agree that any new agreement/amendment shall be executed at least thirty (30) days prior to the expiration of this Agreement to allow UPMC to ensure adequate staffing for Services provided in a subsequent term.
- c. **Right of First Refusal.** If the School receives a bona fide offer from a third party to procure services similar to either the Services offered hereunder at any time during the Term (“Third-Party Services”), then prior to engaging such third party to provide the Third-Party Services, the School shall notify UPMCSM in writing of the terms on which such third party has offered to provide the Third Party Services (the “ROFR Notice”). For thirty (30) days following UPMCSM’s receipt of such notice, UPMCSM shall have the option to elect to provide the Third-Party Services to the School on terms substantially similar to those stated in the ROFR Notice. If UPMCSM elects to provide the Third-Party Services to the School, then

the School and UPMCSM agree to enter into a written services agreement with respect to such services to be effective upon the expiration of this Agreement.

2. Termination of Agreement.

- a. Either UPMCSM or the School may terminate this Agreement based upon a material breach of the other's obligations under the terms of this Agreement. The terminating Party shall so notify the other Party in writing pursuant to Section 11 (which notice shall specify the breach claimed) and termination shall become effective thirty (30) calendar days after receipt of such written notice; provided, however, the alleged breaching Party shall have such thirty (30) day period to cure the specified breach and cure (or for matters that cannot be fully cured within such time, commenced and continued to diligently pursue appropriate corrective action) shall nullify such termination.
- b. Either Party may terminate this Agreement without cause upon one hundred and eighty (180) days' prior written notice to the other Party.
- c. No Party shall be liable to the other Party for any failure or delay in fulfilling or performing any term of this Agreement when such failure or delay is directly caused by or results from acts beyond the impacted Party's ("Impacted Party") control, including, but not limited to, acts of God, natural disasters, flood, fire, earthquake, explosion, war, terrorist threats or acts, riot, civil unrest, travel ban or act of any governmental authority, governmental or judicial action, order, or law, national or regional emergency, disaster, disease, endemic or pandemic, quarantine, strike, lockout, or labor stoppages (each a "Force Majeure Event"). Notwithstanding the foregoing, Impacted Party's financial inability to perform, changes in cost or availability of materials, components, or services, market conditions or supplier actions, or contract disputes will not excuse performance by Impacted Party under this section. Moreover, Impacted Party shall be excused from performance only during the period of the Force Majeure Event, and Impacted Party shall use all diligent efforts to ensure that the effects of any Force Majeure Event are minimized and resume full performance of its obligations under this Agreement upon the cessation or conclusion of the Force Majeure Event.
- d. Also, in consideration of UPMCSM's hiring and dedication of Athletic Trainers and to allow for a transition of care for Student-Athletes receiving Services, the School, if an Impacted Party, shall provide UPMCSM written notice of a Force Majeure Event and shall be obligated for the payment of Services on a pro rata basis for the period of time that includes the next four weeks after the date such notice is

received by UPMCSM and UPMCSM shall be obligated to continue Services during such subsequent four week period. By way of example, without limitation, if the School's fall athletic season is suspended due to a pandemic and the School sends UPMCSM written notice of such Force Majeure Event that is received on October 1st, and the current contract year and Services began July 1st, the School shall be responsible for a pro rata payment through the end of October, i.e., 4/12ths of the annual payment obligation. The School will notify UPMCSM in writing when the Force Majeure Event has ended and UPMCSM will restart Services as soon as reasonably practicable, but no less than ten (10) days after receiving such notice, and the School's payment obligations shall resume on a pro rata basis beginning as of the date Services restart. The Parties shall work in good faith to provide coordinate the resumption of Services as soon as possible.

3. Pricing and Payment Terms.

- a. Pricing. The School agrees to pay UPMCSM for the Services on an annual basis in accordance with the Pricing Schedule attached hereto and made a part hereof as Attachment A.
- b. Invoices. The Parties acknowledge and agree that the yearly price is broken down in the following percentages.
 - i. 25% first payment;
 - ii. 25% second payment;
 - iii. 25% third payment;
 - iv. 25% final payment for the current academic year.

School shall remit payment within thirty (30) days of invoice date. Any unpaid balance after the due date will accrue interest at six percent (6%) per annum, calculated on a simple interest basis, until paid in full. If payment remains overdue for forty-five (45) days, UPMCSM may suspend services or require prepayment for future services upon fourteen (14) days' written notice. UPMCSM may also recover reasonable attorney's fees and collection costs incurred in enforcing payment obligations.

- c. Travel. The School agrees that any request by the School (be it in connection with Services or School Elective Services (defined below)) that requires travel by the Athletic Trainer to away games and any other off-School-site locations that School shall provide transportation or pay the cost for any such travel.

4. **Defined Terms.**

While some terms are defined elsewhere in this Agreement, the following terms shall have the following definitions:

- a. “Student-Athletes” as used herein shall refer to (i) any School student enrolled in the Sports listed on Attachment B, and (ii) any Co-Op Student-Athlete.
- b. “Co-Op Student Athletes” shall refer to any student enrolled at another school or school district who is authorized to participate in a Sport listed on Attachment B through an Inter-School Agreement.
- c. “Inter-School Agreement” shall refer to any Cooperative Sponsorship of a Sport Agreement entered into by the School and the Co-Op Student-Athlete school or school district.
- d. “Serviced Sports” are those sports listed on Attachment B which shall receive all Services.
- e. “Evaluated Sports” are those sports for which the Athletic Trainer will be expected to only evaluate injured Student-Athletes and recommend a plan of care, it being understood that Student-Athletes in Evaluated Sports shall be provided these limited Services but not all Services.
- f. “Sports” shall refer to both Serviced Sports and Evaluated Sports collectively.
- g. “Athletic Director” shall refer to the main School-designated contact person within the Athletic Department of the School.

5. **Athletic Trainer Services (“AT Services”).**

- a. AT Services. The Athletic Trainer shall provide those certain athletic training services (collectively “Services”) as generally set forth in Subchapter H issued under Section 51.1 of the Medical Practice Act of 1985 (63 P. S. § 422.51a(d)); amended under Sections 8 and 51.1(d) of the Medical Practice Act of 1985 (63 P. S. § § 422.8 and 422.51a(d). The term “Athletic Trainer” as used herein shall refer to any athletic trainer assigned by UPMCSM to provide Services to the School pursuant to this Agreement. The School acknowledges and agrees that UPMCSM has recommended the number of athletic trainers appropriate for the School’s needs and that the School has the final authority to determine the number of Athletic

Trainers to be provided pursuant to this Agreement. The number of agreed-to Athletic Trainers is set forth on Attachment A.

- b. Sports Covered by Services. The Athletic Trainer shall provide Services to Student-Athletes who participate in Serviced Sports; provided, however, that the School may elect to engage the Athletic Trainer for Evaluated Sports for which the Athletic Trainer will be expected to only evaluate injured Student-Athletes and recommend a plan of care. The Sports covered by Services at home and away locations set forth in Attachment C; provided, however, the Parties understand and agree that the Athletic Director and the Athletic Trainer will mutually agree as to which Sport and/or Sport athletic event the Athletic Trainer shall provide Services for any given day. The Athletic Trainer agrees to be generally available for assignment by the Athletic Director as set forth in Attachment C; provided, in the event of conflicting events between Sports, the Athletic Trainer shall be assigned to a specific Sport event upon the mutual agreement of the Athletic Trainer and the Athletic Director. Regardless of a Serviced or Evaluated Sport, the Athletic Trainer may not be on-site on Sundays and not before 7:00 am or after 7:00 pm Monday through Saturday, however, the Athletic Trainer may be available to consult via cell phone with reasonable prior notice and mutual agreement between the Athletic Trainer and Athletic Director.
- c. Neurocognitive Baseline Testing. The Athletic Trainer will be available to coordinate and implement neurocognitive baseline testing with the support of the Athletic Director and other necessary personnel from the School. The environment for administration of testing shall conform to UPMCSM standards. In addition, the Athletic Trainer will arrange for testing on an as needed basis for limited contact and noncontact Sport teams covered under this Agreement. All baseline testing as above identified shall be without additional cost to the School, or Student-Athlete. School students involved in sports not covered under this Agreement will be provided an opportunity to be tested by the UPMC Concussion Outreach Program at a separate, additional cost to the institution, organization, or the Student-Athlete. A UPMC Sports Medicine Concussion Program Neuropsychologist will be available for consultation and shall be consulted by the Athletic Trainer as necessary or appropriate. The Parties acknowledge that the ImPACT baseline testing provided by UPMCSM is not intended to prevent, diagnose, or treat a concussion and is not to be administered following a possible concussion. Based on recommendations from ImPACT® and the UPMC Sports Concussion Program, UPMCSM advises bi-yearly testing for contact sport athletes (See Table 2 attached hereto), whereas normative data can be used for all Sports covered under this Agreement.

- d. Medical or Other Equipment. The Athletic Trainer may identify and report to the School any known malfunction or identified problem with any medical or other equipment owned or provided by the School and used for the care and treatment of Student-Athletes at the School. Once a malfunction is reported, the Athletic Trainer will not operate any reported equipment until the unit in question is repaired/replaced. The School shall provide written documentation to the Athletic Trainer as to any equipment repaired by or on behalf of the School. Other than the previously stated reporting obligation, UPMCSM shall have no obligation or liability with respect to personal injury, death or property damage caused by equipment owned or provided by the School and the School shall indemnify and hold harmless UPMCSM Indemnified Parties (defined below) with respect to any such liability pursuant to Section 13(b) of this Agreement.
- e. Medical Supply Orders. The Athletic Trainer may be available upon request to assist the School with inventory, budget, and ordering of athletic training capital and medical supply items for the current and following academic year for Sports. This function will be coordinated with the Athletic Director. Funding of this budget shall be the obligation of the School.
- f. Conditioning Programs. The Athletic Trainer may be available upon request to consult with the School regarding the pre-season, in-season, and off-season conditioning programs for Sports as well as planning for practice sessions and other activities related to Student-Athletes at the School.
- g. Equipment Selection and Fitting. The Athletic Trainer may be available upon request to consult with the School regarding equipment selection and fitting for Student-Athletes at the School.
- h. Standard Operating Procedures and Emergency Action Plan. The Athletic Trainer will be available to assist with the development, implementation, and revision of Standard Operating Procedures (“SOP”) and an Emergency Action Plan (“EAP”) for all athletic facilities within the School. These standing orders and action plan will be reviewed on a yearly basis by both the Athletic Trainer and the School. It is recommended that the SOP and EAP be distributed to all relevant personnel including coaches, administrators, and nurses within the School.
- i. Injury Action Plan. In the event of an injury of a Student-Athlete, upon request, the Athletic Trainer will assist the Student-Athlete (and his/her parent/guardian if the Student-Athlete is under the age of 18) in formulating or recommending a plan of

care and coordinate access to medical care from a physician or provider of the Student-Athlete's choice (or that of the Student-Athletes parent/guardian if the Student-Athlete is under the age of 18). It will be the responsibility of the Student-Athlete (and/or parent/guardian if the Student-Athlete is under the age of 18) to determine that the Student-Athlete's medical insurance is accepted by the Student-Athlete's medical provider of choice, including choice of the physician.

- j. Fast-Track Scheduling for Preferred Patient. If the Student-Athlete's medical insurance is accepted by the following UPMC health system providers, the Student-Athlete will be entitled to fast-track scheduling as a "Preferred Patients" at the UPMC Freddie Fu Sports Medicine Center, UPMC Lemieux Sports Complex, UPMC South Hills, UPMC West Mifflin, UPMC North Huntingdon, UPMC at Oxford Drive, UPMC Greensburg, UPMC Outpatient Center in Hampton and/or UPMC Children's Hospital facilities, as applicable. UPMCSM will work with the School and Student-Athletes to schedule at such locations that are convenient and have timely availability.

6. Limitations on Provision of Services.

- a. Healthcare for Non-Contracted Schools. In the event that a school or organization competing with the School does not provide its own athletic trainer and a student-athlete from that competing school or organization is injured or expresses a need for treatment at a Sport at which the Athletic Trainer is present, the Parties agree that the Athletic Trainer may evaluate injured student-athlete and render basic first aid to the extent the Athletic Trainer is present and available, and such services shall be deemed part of the Services provided hereunder.
- b. Unable to Provide Athletic Healthcare. In the event that the Athletic Trainer is unable to provide Services for a certain scheduled event or day due to events beyond his or her control, UPMCSM will make commercially reasonable efforts to provide coverage by substitute Athletic Trainer who will be qualified and provide the Services. If no substitute is available, the Parties understand and agree that such individual non-covered events shall not entitle the School to compensation or reimbursement hereunder.
- c. Out of Season/Extra Services. The School further agrees that UPMCSM will not be required to render Services to "out of season" Sports unless such practice times coincide with "in season" Sports having practices or scheduled competitions. Further, UPMCSM will not be required to render Services to "out of season" Sports practicing on Sundays or before 7:00 am or after 7:00 pm Monday through

Saturday; however, the Athletic Trainer may be available to consult via cell phone upon reasonable prior notice and mutual agreement between the Athletic Trainer and Athletic Director.

- d. It is recommended that all School coaches be AED and CPR certified to administer immediate first aid. If concurrent Sports are being played, the School will have the option of obtaining the Services rendered by an additional Athletic Trainer (based on availability) at a rate of fifty dollars (\$50.00) per hour. Any additional Athletic Trainer coverage desired by the School for games, events or practices shall initially be requested with a four (4) week advanced notice by the School. Coverage will be mutually agreed upon by UPMCSM and the School based on the availability of UPMCSM staff.

7. **Elective Services.**

- a. School Elective Service. To the extent Elective Services are available, the School may, in its sole and absolute discretion, elect to engage UPMCSM or another UPMC health system provider to provide any of the following services (“School Elective Services”) which shall be governed by the terms and conditions of this Agreement provided that UPMCSM receives notice of this election pursuant to Section 11 herein; provided however, the School acknowledges and agrees that the School Elective Services are not part of the Services provided hereunder and thus the School may be billed outside of the Pricing Schedule for each School Elective Services selected by the School.

- i. Behavioral Health and Wellness Program
- ii. Sports Performance Training;
- iii. Sports Dietitian;
- iv. UPMC Concussion Outreach Program; and
- v. UPMC Sports Medicine Concussion Program

- b. UPMCSM Elective Service. UPMCSM may, in its sole and absolute discretion, elect to provide any of the following services (“UPMCSM Elective Services”) which shall be governed by the terms and conditions of this Agreement but shall not be considered to be part of the “Services.” UPMCSM may opt in or out of participation in any UPMCSM Elective Services at its discretion. UPMCSM’s indemnity obligations regarding UPMCSM Elective Services shall apply only for the actions of the Student Aides to the extent (and during the time period when) the Student Aide is working under the direct supervision of the Athletic Trainer and beyond this time frame; UPMCSM shall not be responsible in any other respect for

the actions of the Student Aides (students shadowing Athletic Trainers pursuant to Section 7(b)(i) and 7(b)(ii) are “Student Aides”).

- i. Secondary School Student Aide Program. Secondary school student aide program at the School for the training of students interested in athletic training pursuant to the guidelines set forth for such programs by the National Athletic Trainers’ Association; and
 - ii. Clinical Preceptor. The Athletic Trainer may participate in the role of clinical preceptor (which allows college/university athletic training students the opportunity to complete their clinical rotation during the academic year by providing supervised athletic training services at the School at no additional cost to the School) so long as UPMCSM and the college/university supplying such students have entered into an agreement for such.
8. **Marketing and Branding Assets**. The School will provide certain marketing and branding assets to UPMCSM as set forth in Attachment D, the value of which is reasonably equivalent to the difference between the reimbursements to UPMCSM provided for in Section 3 and the arms-length value of Services to be furnished hereunder.
9. **Covenants of UPMCSM**.
 - a. Qualifications of Providers
 - i. Athletic Training Services: The Athletic Trainer providing Services to the School will be certified by the Board of Certification, Inc. and licensed by the Commonwealth of Pennsylvania. In addition, the Athletic Trainer will have current clearances required by Pennsylvania law. UPMCSM shall maintain copies of all clearances and will forward to the School upon request.
 - b. Scope of Practice of Athletic Trainers. At all times, the Athletic Trainer will act within the scope of practice permitted by his/her education and training as set forth in the regulations at 49 Pa. Code § 18.501 et seq. under the Medical Practice Act of 1985, 63 P.S. § 422.1 et seq. and/or the Osteopathic Medical Practice Act, 63 P.S. §271.1 et seq. and as further delineated in the Athletic Training Standards of Practice and the Athletic Training Practice Domains for the Athletic Trainer (BOC): www.bocafc.org. In addition, the Athletic Trainer providing Services will work under the direction of a supervising physician who shall be readily available for consultation and shall be consulted by the Athletic Trainer as necessary or

appropriate. The recommendations of the Athletic Trainer concerning a Student-Athlete's injury are advisory in nature and it is recommended that the Student Athlete follow-up with the physician of his or her choice regarding any injuries.

- c. Confidential Health Records. UPMCSM will maintain confidential written paper and/or electronic health records ("EHR") of all injuries/illnesses that are reported to, evaluated and/or treated by the Athletic Trainer. Such reports will be treated as confidential by UPMCSM and the School and each will maintain such confidentiality in accordance with all legal and regulatory requirements and their respective policies. Copies of the Student-Athlete's medical report will be provided to a designated School administrator upon provision to UPMCSM of a completed and properly executed "Authorization for Release of Protected Health Information" form.
- d. School Related Policy & Procedure. While on the School's premises, the Athletic Trainer shall comply with all the School policies which are previously provided to them in writing, including, without limitation, those proscribing the use or possession of alcohol, tobacco, vape, or weapons on the School premises.

10. Covenants of the School.

- a. Forms and Information. Pursuant to Pennsylvania law, the School agrees that it will be responsible for distribution, collection, and submission of (i) the Interscholastic Athletic Opportunities Disclosure Form to the Pennsylvania Department of Education ("PDE") and (ii) all forms, and information required under Pennsylvania law or by the PDE. In addition, the School shall be responsible for the provision to UPMCSM or the Athletic Trainer of a completed (x) "Authorization for Release of Protected Health Information" form and (y) Consent for Treatment, Payment, and Health Care Operations ((x) and (y) forms referred to as "Consent Forms"), both of which will be signed by the Student-Athletes (and their parents/guardians if the Student-Athlete is under the age of 18).
- b. Pre-Participation Physicals. PIAA by-laws specify that prior to any student participating in practices, inter-school practices, scrimmages, and/or contests, at any PIAA member school in any school year, Student-Athletes are required to complete a Comprehensive Initial Pre-Participation Physical Evaluation ("CIPPE"). The School understands and agrees to the following guidelines with regard to CIPPE forms:

- i. The School will assume the responsibility to educate the parents/guardians of Student-Athletes on procedures regarding obtaining and returning CIPPE forms;
 - ii. The School will be responsible for the distribution and collection of such CIPPE forms;
 - iii. The School will be responsible to assure CIPPE forms have all required information completed;
 - iv. The School will be responsible for determining Student-Athlete eligibility and informing the Athletic Director, Student-Athletes and the parents/guardians of Student-Athletes of eligible and ineligible Student-Athletes;
 - v. The School will provide to UPMCSM all collected CIPPE forms to review prior to each sport season during the Term of the Agreement.
 - vi. The School will permit UPMCSM to include Consent Forms as part of the pre-participation physical packet or distribute Consent Forms as part of the pre-participation physical (if applicable hereunder); the School agrees to be amenable to listing Consent Forms on the School's website to facilitate completion by the Student-Athlete (and/or the parent/guardian if Student-Athlete is under the age of 18); and
 - vii. UPMCSM will not be held responsible or liable if the aforementioned forms are not submitted prior to established deadlines and ineligible Student-Athletes participate in inter-school practices, scrimmages, and/or contests.
- c. Written Practice/Game Schedules. The School will provide to UPMCSM with reasonable advance written notice of the dates and times of each team's schedules. Changes in scheduling of practices and/or competitions will be made with reasonable advanced notice and coverage will be mutually agreed upon by UPMCSM and the School based on the availability of the staff at UPMCSM. In the event that the Athletic Trainer is not available to provide AT Services or if the School has concurrent events to be covered, the School may not use non-UPMC personnel in such situation without prior UPMC approval, which shall be provided at UPMC's discretion.
- d. Clinical Space and Related Areas. The School will provide the Athletic Trainer or Physicians and Trainees when applicable a designated and appropriately marked clinical space for the provision of the Services described in this Agreement. The School will not use, permit or condone the use of any non-UPMC health system medical professionals (including but not limited to chiropractors, neuropsychologists, podiatrists or primary care physicians) to utilize existing or additional clinical space at the School (which shall include, but not limited to,

treatment and weight room areas or locker rooms) or any space (including, but not limited to indoor or outdoor practice/game areas [i.e. courtside or sideline]) associated with School athletic events or Sports for the provision of medical treatment of Student-Athletes (including, but not limited to, medical treatment or athletic training and/or physical therapy services) without consent of UPMCSM. This restriction applies to parents/guardians of Student-Athletes who elect to provide treatment to Student-Athletes.

- e. Attendance at Athletic Training Staff Meetings. The School agrees to allow the Athletic Trainer to attend scheduled athletic training meetings including quarterly staff meetings and regional staff meetings. The dates and times will be provided in advance to the School by the Athletic Trainer.
- f. Legislation. The School understands and agrees to comply with Pennsylvania law regarding Student-Athletes, including but not limited to the following provisions under Pennsylvania Statutes Title 24 Education:
 - i. Title 24 P.S. Sections 16-1601-C through 16-1605-C, commonly referred to as “Disclosure of Interscholastic Athletic Opportunities”, including, but not limited to:
 - 1. The School will be responsible for distribution, collection and submission of the Interscholastic Athletic Opportunities Disclosure Form to the Pennsylvania Department of Education (“PDE”);
 - 2. The Athletic Trainer may assist in the completion of the form as it relates to Services;
 - 3. UPMCSM will not be held responsible or liable if the completed form is not submitted prior to established deadlines; and
 - 4. UPMCSM will not be responsible or liable for any information disclosed or not disclosed to the PDE regarding Student-Athletes’ opportunities and treatment of Student-Athletes the preceding year.
 - ii. Title 24 P.S. Sections 5321 through 5323) commonly referred to as the “Safety in Youth Sports Act”, including but not limited to:
 - 1. The School must immediately remove any Student-Athlete suspected of a concussion from play; and
 - 2. Student-Athletes cannot return to play until cleared, in writing, by an appropriate medical professional as defined in the Safety in Youth Sports Act.

iii. Title 24 P.S. Sections 14-1425, titled “Sudden Cardiac Arrest and Electrocardiogram Testing”, including but not limited to:

1. -The School shall be responsible for the following: A student participating in or desiring to participate in an athletic activity and the student's parent or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgment of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet that includes information about electrocardiogram testing developed under this section 14-1425.
2. Once each school year, a coach of an athletic activity shall complete the sudden cardiac arrest training course offered by a provider approved by the Department of Health of the Commonwealth. A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this section 14-1425;
3. The School must immediately remove any Student-Athlete suspected of a cardiac arrest from play; and
4. Student-Athletes cannot return to play until cleared, in writing, by a certified medical professional as defined in this Section 14-1425.

g. Lockable Storage – Medical Records. The School will provide safe and secure (lockable) storage for all medical records in compliance with HIPAA requirements. Limiting access to keys and pass codes to such locked cabinets and file rooms should be employed by the School. Care shall be given to assure that the area containing medical records is secured during clinic hours from patient or visitor access. Medical records shall be filed in a secure location that is locked during non-clinic hours to safeguard against loss, tampering, or use by unauthorized personnel.

h. Insurance Authorization. The School understands and agrees that neither UPMCSM nor its Athletic Trainer will secure insurance authorization or verifications of insurance coverage for any Student-Athletes.

i. FERPA Regulations. The School agrees to allow UPMCSM to communicate with Family Educational Rights and Privacy Act (“FERPA”)-regulated School employees to obtain and share health related information of the Student-Athletes at the School.

j. Internet Access. The School agrees to provide internet access to the Athletic Trainer at appropriate locations on the School site in furtherance of the Services.

- k. Mobile Phone Usage. The School agrees that the personal mobile phone usage of the Athletic Trainer for healthcare coordination of Student-Athletes, emergencies and other services provided for herein is at the discretion of the Athletic Trainer. A School-issued mobile phone for the Athletic Trainer is suggested for improved communication with administration and coaching staffs.

11. Notice.

- a. Any notice or other communication contemplated by this Agreement, including but not limited to any waivers hereunder, shall be given by either (x) email or (y) personal delivery, by overnight courier, or by deposit in the United States mail, first class, certified, return receipt requested, postage prepaid, correctly addressed to the intended recipient at the addresses shown below. Any notice or communication shall be deemed to have been given (i) as of the date of receipt, if received by email, (ii) as of the date of receipt, if received by hand delivery, overnight courier, or certified mail on or before 5:00 p.m.; and (iii) as of the next day after receipt, if received by hand delivery, overnight courier, or certified mail after 5:00 p.m. The School and UPMCSM may from time to time designate in writing and deliver in a like manner any changes in address at least ten (10) days before the change becomes effective.

To the School: Loyalsock Township High School
 Attn: Dylan Casale, Athletic and Activities Director
 1801 Loyalsock Drive
 Williamsport, PA 17701

To UPMC: UPMC Freddie Fu Sports Medicine Center
 Attn: Kathleen Nachazel, Director, Athletic Training &
 Development
 3200 South Water Street, Room 224
 Pittsburgh, PA 15203
 nachazelkm@upmc.edu

With a copy to: UPMC Legal Department
 Attn: Division CLO & VP Health Services Division
 US Steel Tower, Floor 57
 600 Grant Street
 Pittsburgh, PA 15219

- b. Performance or Behavior Issues. Notwithstanding anything to the contrary herein, if the School has complaints or concerns regarding the performance or behavior of the

Athletic Trainer performing the Services provided for in this Agreement, the School agrees to promptly bring such complaints or concerns to the attention of UPMCSM in writing and UPMCSM will attempt to resolve the issues in a timely manner and to the reasonable satisfaction of the School. If the issues regarding the performance or behavior are not resolved to the reasonable satisfaction of the School within thirty (30) days from notice of the matter from the School to UPMCSM, UPMCSM will, subject to staff availability, designate a replacement Athletic Trainer to provide Services to the School. UPMCSM's designation of a replacement service provider shall be deemed by both Parties to cure any such existing deficiency.

12. Return to Play.

- a. Suspected Concussion: Pursuant to the Safety in Youth Sports Act (24 P.S. §5323) (“SYS Act”), the Athletic Trainer will evaluate Student-Athletes to determine whether they exhibit signs or symptoms of a concussion or traumatic brain injury. Upon being advised of a determination that a Student-Athlete exhibits signs or symptoms of a concussion or traumatic brain injury by a person authorized by the SYS Act (including the Athletic Trainer) (a “Concussion Determination”), the School shall remove such Student-Athlete from play. Once a Student-Athlete has been removed from play due to a Concussion Determination, the Athletic Trainer’s advice shall not be deemed to be the requisite clear for return to play decision pursuant to the SYS Act (“Concussion Medical Return To Play Decision”). A licensed physician may evaluate a Student-Athlete following a Concussion Determination and make a written Concussion Medical Return To Play Decision. Communications regarding a Student-Athlete that are not (a) based on evaluation of the Student-Athlete and (b) committed to writing as a medical opinion are not a Concussion Medical Return To Play Decision and may not be relied upon by a School to return to play a Student-Athlete who has been subject to a Concussion Determination. Any Student-Athlete who is diagnosed with a concussion will be prohibited by the School from returning to play or participating in any practice or competition on the same day he or she sustained said concussion. For purposes of this section, "in writing" may, at UPMCSM's discretion, include a text message from a licensed physician or entry into the Student-Athlete's medical record by the Athletic Trainer on verbal order of a licensed physician, after a phone consultation or other telemedicine consultation, if a licensed physician is not present.
- b. Suspected Cardiac Arrest: Pursuant to Title 24 P.S. Section 14-1425, “Sudden Cardiac Arrest and Electrocardiogram Testing” (the “SCA Act”), the Athletic Trainer will evaluate Student-Athletes to determine whether they exhibit signs or symptoms of a sudden cardiac arrest. Upon being advised of a determination that a

Student-Athlete exhibits signs or symptoms of a sudden cardiac arrest by a person authorized by the SCA Act (including the Athletic Trainer) (a “Cardiac Determination”), the School shall remove such Student-Athlete from play. Once a Student-Athlete has been removed from play due to a Cardiac Determination, the Athletic Trainer’s advice shall not be deemed to be the requisite clear for return to play decision pursuant to the SCA Act (“Cardiac Medical Return To Play Decision”). A licensed physician may evaluate a Student-Athlete following a Cardiac Determination and make a written Cardiac Medical Return To Play Decision. Communications regarding a Student-Athlete that are not (a) based on evaluation of the Student-Athlete and (b) committed to writing as a medical opinion are not a Cardiac Medical Return To Play Decision and may not be relied upon by a School to return to play a Student-Athlete who has been subject to a Cardiac Determination. For purposes of this section, "in writing" may, at UPMCSM's discretion, include a text message from a licensed physician or entry into the Student-Athlete's medical record by the Athletic Trainer on verbal order of a licensed physician, after a phone consultation or other telemedicine consultation, if a licensed physician is not present.

- c. Non-Concussion Injuries/Non-Cardiac Injuries: For any Student-Athlete with potential injuries outside the scope of a suspected concussion or traumatic brain injury or a suspected cardiac arrest, an Athletic Trainer may make a decision regarding whether it is medically appropriate for the Student-Athlete to be returned to play by the School.
- d. Indemnification for CMRTPD and Against Advice: A Concussion Determination and Suspected Cardiac Arrest shall herein be collectively referred to as a “Determination”; a Concussion Medical Return To Play Decision and Cardiac Medical Return To Play Decision shall herein be collectively referred to as a “CMRTPD”. In addition to indemnity obligations otherwise set forth herein, the School shall indemnify the UPMCSM Indemnified Parties (defined below) for any decision made to return a Student-Athlete to play that is made in contravention of a Determination or (following a Determination) without a CMRTPD or made against the medical advice of a licensed physician, and/or Athletic Trainer generally regarding any injury (including, without limitation, concussion, non-concussion, cardiac, or non-cardiac). All of the School’s obligations of indemnity hereunder shall survive the termination or expiration of this Agreement.

13. Indemnity.

- a. UPMCSM's Indemnity Obligation. UPMCSM shall indemnify, defend, and hold harmless the School, its affiliates and their respective directors, officers employees and agents (collectively, the "School Indemnified Parties") from and against any and all third party claims, damages, liabilities, losses, amounts paid in settlement, costs, including reasonable attorney's fees, judgments, and causes of action incurred by School Indemnified Parties (collectively, "School Losses") arising out of UPMCSM Indemnified Parties' negligence; provided, however, the foregoing indemnity agreement shall not apply to School Losses attributable to a School Indemnified Parties' gross negligence or willful misconduct. All of UPMCSM's obligations of indemnity hereunder shall survive the termination or expiration of this Agreement.

- b. The School's Indemnity Obligation. The School shall indemnify, defend, and hold harmless UPMCSM, its affiliates and their respective directors, officers employees and agents (collectively, the "UPMCSM Indemnified Parties") from and against any and all third party claims, damages, liabilities, losses, amounts paid in settlement, costs, including reasonable attorney's fees, judgments, and causes of action incurred by UPMCSM Indemnified Parties (collectively, "UPMC Losses") arising out of the School Indemnified Parties' negligence; provided, however, the foregoing indemnity agreement shall not apply to UPMC Losses attributable to a UPMCSM Indemnified Parties' gross negligence or willful misconduct. All of the School's obligations of indemnity hereunder shall survive the termination or expiration of this Agreement.

14. Insurance.

- a. UPMCSM Insurance Responsibilities. UPMCSM will maintain medical malpractice liability insurance coverage in an amount not less than the mandated limits set forth by the Pennsylvania Medical Care Availability and Reduction of Error Act for the Athletic Trainer, but in no event less than one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) annual aggregate. A copy of the UPMCSM Liability Insurance Certificate will be available to the School upon request. UPMCSM will maintain Workers' Compensation coverage not less than the Commonwealth of Pennsylvania's statutory limits.

- b. School Insurance Responsibilities.
 - i. The School will be responsible for maintaining appropriate levels of insurance coverage (excluding professional liability insurance covering the Athletic Trainer) for its facilities, personnel and activities. A copy of the

School certificate of liability insurance will be provided to UPMCSM prior to the full execution of this Agreement.

- ii. The School will follow mutually agreed upon guidelines for the collection of information and completion of necessary forms for school-related secondary insurance;
 - 1. The School will educate Student-Athletes and their parents/guardians on the availability and procedures regarding school-related secondary insurance;
 - 2. The School will be responsible for the distribution and collection of such school related insurance forms;
 - 3. UPMCSM will not be held responsible or liable if the completed forms are not submitted prior to established deadlines; and
 - 4. The School understands and agrees that UPMCSM will not be responsible or liable for any medical charges incurred by the Student-Athlete that are not covered by the School's secondary insurance policy.

15. Cooperative Sports Participation

- a. Cooperative Sponsorships. The terms of this Agreement shall apply to Student-Athletes participating in Co-Op sports solely with respect to the Sports listed on Attachment B and shall be limited to the term and duration of the Inter-School Agreement. For the avoidance of doubt, any sports covered under an Inter-School Agreement but not listed on Attachment B are excluded from the scope of this Agreement.
- b. Notification Requirements. The School shall provide UPMCSM with written notice at least thirty (30) days in advance (or as soon as practicable) if it anticipates entering into any Inter-School Agreement for any Sport listed on Attachment B. Upon execution of an Inter-School Agreement, the School shall provide immediate written notice to UPMCSM providing the name of each cooperating school. Following such notice, UPMCSM shall enter into a separate no-fee agreement with each cooperating school to formalize the extension of the terms and conditions of this Agreement. UPMCSM shall have no obligation to provide Services to Co-Op Student-Athletes until such separate agreement has been executed.
- c. School Representations and Warranties Regarding Co-Op Student Athletes

The School represents and warrants to UPMC that:

- ii. any Co-Op Student-Athlete participating in a Sport under this Agreement has been authorized to participate through an Inter-School Agreement;
- iii. such Inter-School Agreement complies with all applicable governing body rules and regulations, including but not limited to PIAA eligibility requirements;
- iv. the School shall promptly notify UPMCSM in writing of any change in a Co-Op Student-Athlete's eligibility or authorization status, and/or of any termination or material change of any Inter-School Agreement; and
- v. in addition to the indemnity obligations set forth herein, the School agrees to indemnify and hold harmless the UPMCSM Indemnified Parties (as defined herein) from any claims arising out of or in connection with the Co-Op Student-Athlete's participation where the School has failed to satisfy the foregoing representations.

16. **Miscellaneous.**

- a. Independent Contractor. The Parties agree and acknowledge that UPMCSM serves as an independent contractor, and under no circumstances shall it be, or be deemed to be, a partner, agent, servant, distributor, or employee of the School in its performance hereunder. All UPMCSM employees providing Services hereunder shall be UPMCSM's employees, servants, or agents, and the entire management, direction, and control of all such employees shall be exclusively vested with UPMCSM. The School understands that it has no authority to act for, bind or obligate UPMCSM.
- b. Governing Law. The construction and interpretation of this Agreement shall be governed by the laws of Pennsylvania, without regard to its conflicts of laws provisions.
- c. Entire Agreement. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof, and supersedes all prior agreements, oral or written, relating to such subject matter.
- d. Agreement Supersedes. If the attachments and exhibits to this Agreement conflict with the terms of the Agreement, the terms of this Agreement shall supersede such conflicting terms in the attachments and exhibits.
- e. Counterparts. This Agreement may be executed in any number of counterparts. Each such executed counterpart shall be deemed an original hereof and all such executed counterparts shall together constitute but one and the same instrument.

IN WITNESS WHEREOF and intending to be legally bound, the Parties have executed this Agreement effective as of the date above first written.

**UPMC PRESBYTERIAN SHADYSIDE DB/A/
UPMC SPORTS MEDICINE**

Name: _____

Title: _____

Date: _____

LOYALSOCK TOWNSHIP SCHOOL DISTRICT

Name: _____

Title: _____

Date: _____

ATTACHMENT A: PRICING SCHEDULE

One (1) Athletic Trainer

2026 – 2027 Academic Year	\$43,000.00
2027 – 2028 Academic Year	\$49,000.00
2028 – 2029 Academic Year	\$53,000.00

ATTACHMENT B: SPORTS

Serviced Sports

Men's Sports	Women's Sports
baseball	basketball
basketball	Cross country
cross country	softball
football	soccer
soccer	Track and field
Swimming & diving	volleyball
Track and field	
wrestling	

Evaluated Sports

Men's Sports	Women's Sports
golf	cheer
tennis	golf
	tennis

ATTACHMENT C: Time of Performance of AT Services

The following sets forth the times when AT Services shall be rendered by the Athletic Trainer:

1. Practices
 - a. Weekday Practices. Unless otherwise set forth herein, the Athletic Trainer will be present on the first day of practice for Sports (as mandated by the state board or organization monitoring such sports) and Services shall continue through the completion of the Sports season during the Term of this Agreement. The times and dates of the practices will be coordinated between the Athletic Director of the School and the Athletic Trainer.
 - b. Early Morning, Late Evening or Weekend Practices. Attendance by the Athletic Trainer at early morning or late evening practices during the School week (Monday through Friday) and any games or practices during the weekend will be attended at the discretion of the Athletic Training & Development Management Staff at UPMC and Athletic Trainer at UPMC. If the Athletic Trainer opts to provide Services on weekends, the Athletic Trainer will be entitled to opt for Saturday or Sunday coverage and shall be entitled to at least one day off per week.
2. Home Games. The Athletic Trainer will be available to attend home games and scrimmages of Serviced Sports as mutually agreed upon by the Athletic Trainer and Athletic Director
3. Away Games. Upon the mutual agreement of the Athletic Trainer and the Athletic Director, the Athletic Trainer will be available for away games for football games as long as football is a Serviced Sport.
4. Playoff Games. Upon the mutual agreement of the Athletic Trainer and the Athletic Director, the Athletic Trainer will be available for away games for Serviced Sports if the Serviced Sports are in a playoff competition.
5. Open Competitions and Postseason Play Hosted by the School
 - a) If the School hosts a postseason contest, tournament, PIAA/WPIAL event or open competition at its facility where Serviced Sports are played and the School Student-Athletes participate:
 - i. The AT will be available to provide AT Services to School's Student-Athletes, subject to mutual agreement between the Athletic Trainer and the Athletic Director, which shall be obtained at least ten days prior to the event. Western Pennsylvania Interscholastic Athletic

League (“WPIAL”) and Pennsylvania Interscholastic Athletic Association (“PIAA”) post-season contests or tournaments may require a separate service agreement with additional costs to the School.

- b) If the School hosts a postseason contest, tournament, PIAA/WPIAL event or open competition at its facility where Serviced Sports are played and the School Student-Athletes do not participate:
- i. The Athletic Trainer may be present on-site and, in such cases, shall provide limited emergency response and immediate first-aid assistance (i.e. basic care such as ice application) to any participant in the event of an urgent medical need, subject to mutual agreement between the Athletic Trainer and the Athletic Director, which shall be obtained at least ten days prior to the event or as soon as practicable.
 - ii. This limited host-site emergency assistance is provided as a professional courtesy and does not expand the scope of AT Services under this Agreement for non-School participants. The School remains responsible for coordinating any required additional coverage.
6. Special Events at the School. The Parties agree and understand that special sporting events at the School (including, but not limited to faculty vs student charity games, powder puff football games, sports camps [owned and operated by individual head coach], booster-sponsored events, and fundraisers) are not Sports and are not entitled to receive AT Services pursuant to this Agreement. Any coverage of such will be at the separate additional cost of the School, team, or booster group. A separate service agreement may be mutually agreed upon for these events and coordinated by the event’s representative at the School, the Athletic Training & Development Management Staff at UPMC and the Athletic Trainer at UPMC.
7. Selected Holiday. Notwithstanding anything to the contrary herein, the School understands and agrees that UPMC is not obligated to render services on observed UPMC Holidays (New Year’s Day, Martin Luther King, Jr Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day) but may elect to do so within UPMC’s discretion if the School has specific needs on such dates.

ATTACHMENT D: MARKETING AND BRANDING ASSETS

The School will provide certain marketing and branding assets to UPMCSM as set forth below, the value of which is reasonably equivalent to the difference between the reimbursements to UPMCSM provided for in Attachment A: Pricing Schedule and the arms-length value of Services to be furnished hereunder.

1. The School will provide the following marketing and branding assets to UPMCSM:
 - a. UPMC Sports Medicine banners will be featured at the, in the School gymnasium and at the football field/outdoor track during games/contests.
 - b. UPMC Sports Medicine will provide reads for the School appointed announcer to read at least twice during a game/contest of each Sport home game;
 - c. UPMC Sports Medicine will have the option of providing periodic giveaway items at home football and basketball games, including free T-shirts, sport specific stress balls, etc.;
 - d. UPMC Sports Medicine logo will be featured on the “Athletics page” of the School website;
 - e. UPMC and the Athletic Training & Development Department will be listed as the exclusive provider of athletic training services on the School website under the Athletics tab and link the School back to the UPMC Sports Medicine website.

**TABLE 2: IMPACT AND UPMC SPORTS CONCUSSION PROGRAM
RECOMMENDATIONS**

Category	Definition	Examples
Collision/Contact	High impact, intentional contact, or high-speed collision.	Football, Ice Hockey, Lacrosse (Men's), Wrestling, Soccer, Basketball, Gymnastics, Water Polo, Rugby, Rodeo, Field Hockey
Limited Contact	Contact is allowed but not the primary focus, or less frequent.	Baseball, Softball, Volleyball, Pole Vault
Non-Contact	Minimal contact, individual focus.	Swimming, Rowing, Track & Field, Golf, Tennis, Cross Country

**MEMORANDUM OF UNDERSTANDING
BETWEEN**

Pennsylvania State Police
and
Loyalsock Township School District

July 1, 2026 – June 30, 2028

I. Introduction

A. Parties

The following Law Enforcement Authority or Authorities agree to follow the policies and procedures contained in this Memorandum of Understanding (hereinafter "Memorandum"):

Pennsylvania State Police (PSP)

The following School Entity or Entities agree to follow the policies and procedures contained in this Memorandum:

**Loyalsock Township School District consists of:
Donald E. Schick Elementary School, Loyalsock Township Middle School, and
Loyalsock Township High School**

B. This Memorandum establishes procedures to be followed when certain incidents — described in Section II below — occur on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (such as a school bus) providing transportation to or from a school or school sponsored activity. This Memorandum does not cover incidents that are outside of those school settings and create no substantial disruption to the learning environment.

C. The parties seek to foster a relationship of cooperation and mutual support and to maintain a safe school environment.

D. Legal Authority

1. The parties make this agreement as required by Article XIII-A of the Public School Code of 1949, popularly known as the "Safe Schools Act," *as amended*, 24 P.S. §§ 13-1301-A-13-1313-A.
2. In so recognizing this legal authority, the parties acknowledge their respective duties pursuant to the Safe Schools Act and hereby agree to support and cooperate with one another in carrying out their joint and several responsibilities thereunder.
3. Information From Student Records
 - a. The Law Enforcement Authority shall be governed by the following reporting and information exchange guidelines:
 - i. Criminal History Record Information Act, 18 Pa. C.S. § 9101 *et seq.*

- ii. The prohibition against disclosures, specified in section IV(C)(5) of this Memorandum.
- b. When sharing information and evidence necessary for the Law Enforcement Authority to complete its investigation, the School Entity shall:
 - i. Comply with the Family Educational Rights and Privacy Act (hereinafter "FERPA"), 20 U.S.C. § 1232g, and its implementing regulations at 34 C.F.R. § 99.1 *et seq.*, and 22 Pa. Code §§ 12.31-12.33, including any amendments thereto.
 - ii. Comply with the requirements of the Safe Schools Act, 24 P.S. §§ 13- 1303-A and 13-1313-A, and any amendments thereto.
 - iii. Complete *reports* as required by section 1303-A of the Safe Schools Act, 24 P.S. § 13-1303-A, and any amendments thereto.
- c. The School Entity may disclose personally identifiable information from an educational record of a student to the Law Enforcement Authority if a health or safety emergency exists and knowledge of that information is necessary to protect the health or safety of the student or other individuals. In determining whether a health or safety emergency exists, the School Entity may take into account the totality of the circumstances pertaining to a threat to the health or safety of a student or other individuals. If the School Entity determines that there is an articulable and significant threat to the health or safety of a student or other individuals, it may disclose information from education records to the Law Enforcement Authority, if knowledge of that information is necessary for the Law Enforcement Authority to protect the health or safety of the student or other individuals. The School Entity must record the articulable and significant threat to the health or safety of a student or other individuals so that it can demonstrate to parents, students and the Family Policy Compliance Office¹ — what circumstance led it to determine that a health or safety emergency existed and why the disclosure was justified.

E. Priorities of the Law Enforcement Authority

1. Help the School Entity prevent delinquent acts through preventive measures, including referrals to support services, diversionary programs, restorative practices, school-wide positive behavior supports, education and deterrence.
2. Investigate as appropriate all incidents reported to have occurred on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus) providing transportation to or from a school or school sponsored activity. The investigation of all reported incidents shall be conducted in the manner that the Law Enforcement Authority, in its sole discretion, deems appropriate; but any investigation shall be conducted so as to involve as little disruption to the school environment as is practicable.

¹ Questions related to FERPA should be directed to the Family Policy Compliance Office within the U.S. Department of Education.

3. Identify those responsible for the commission of the reported incident and, where appropriate, apprehend and prosecute those individuals. Identification and apprehension procedures shall involve as little disruption to the school environment as is practicable.
4. Establish and maintain a cooperative relationship with the School Entity in the reporting and resolution of all incidents described in Section II of this document.

F. Priorities of the School Entity

1. Help law enforcement prevent delinquent acts through preventive measures, including referrals to support services, diversionary programs, restorative practices, school-wide positive behavior supports, education and deterrence.
2. Create a safe learning environment.
3. Establish and maintain a cooperative relationship with the Law Enforcement Authority in the reporting and resolution of all incidents described in Section II of this document.
4. Provide the Law Enforcement Authority with all relevant information and required assistance in the event of a reported incident.
5. The School Entity shall give the Law Enforcement Authority a copy of the School Entity's behavior support services procedures and invite Law Enforcement Authority representatives to behavior support trainings.

II. Notification of Incidents to Law Enforcement

The School Entity is required to notify law enforcement in specific situations listed in subsection A of this section and has discretion over whether to notify law enforcement about incidents listed in subsection B of this section. Law enforcement's decision to investigate and file charges may be made in consultation with school administrators.

A. Mandatory Notification

1. The School Entity shall immediately notify the Law Enforcement Authority having jurisdiction where the offense occurred by the most expeditious means practicable of any of the following incidents occurring on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus providing transportation to or from a school or school sponsored activity):
 - a. The following offenses under 18 Pa. C.S. (relating to crimes and offenses):
 - i. Section 908 (relating to prohibited offensive weapons).
 - a. The term "offensive weapon" is defined by section 908 of the Crimes Code as "any bomb, grenade, machine gun, sawed-off shotgun with a barrel less than 18 inches, firearm specially made or specially adapted for concealment or silent discharge, any blackjack, sandbag, metal knuckles, dagger, knife, razor or cutting instrument, the blade of which is exposed in an automatic way by switch, push-button, spring mechanism, or

otherwise, any stun gun, stun baton, taser or other electronic or electric weapon or other implement for the infliction of serious bodily injury which serves no common lawful purpose." *See* 18 Pa. C.S. § 908(c) (relating to definitions).

- b. Consistent with section 908(b) of the Crimes Code (relating to exceptions), this reporting requirement does not apply to one who possessed or dealt with an offensive weapon solely as a *curio* or in a dramatic performance, or to one who possessed an offensive weapon briefly in consequence of having found it or taken it from an aggressor, or under circumstances similarly negating any intent or likelihood that the weapon would be used unlawfully.
- ii. Section 912 (relating to possession of weapon on school property).
 - a. The term "weapon" is defined by section 912 of the Crimes Code to include but is not limited to, a knife, cutting instrument, cutting tool, nun chuck stick, firearm, shotgun, rifle and any other tool, instrument or implement capable of inflicting serious bodily injury.
 - b. Consistent with section 912(c) of the Crimes Code (relating to defense), this reporting requirement does not apply to a weapon that is: (a) possessed and used in conjunction with a lawful supervised school activity or course; or (b) is possessed for other lawful purpose.
 - i. Chapter 25 (relating to criminal homicide).
 - ii. Section 2702 (relating to aggravated assault).
 - iii. Section 2709.1 (relating to stalking).
 - iv. Section 2901 (relating to kidnapping).
 - v. Section 2902 (relating to unlawful restraint).
 - vi. Section 3121 (relating to rape).
 - vii. Section 3122.1 (relating to statutory sexual assault).
 - viii. Section 3123 (relating to involuntary deviate sexual intercourse).
 - ix. Section 3124.1 (relating to sexual assault).
 - x. Section 3124.2 (relating to institutional sexual assault).
 - xi. Section 3125 (relating to aggravated indecent assault).
 - xii. Section 3126 (relating to indecent assault).
 - xiii. Section 3301 (relating to arson and related offenses).
 - xiv. Section 3307 (relating to institutional vandalism), when the penalty is a felony of the third degree.

- xv. Section 3502 (relating to burglary).
 - xvi. Section 3503(a) and (b)(1)(v) (relating to criminal trespass).
 - xvii. Section 5501 (relating to riot).
 - xviii. Section 6110.1 (relating to possession of firearm by minor).
 - c. The possession, use or sale of a controlled substance, designer drug or drug paraphernalia as defined in "The Controlled Substance, Drug, Device and Cosmetic Act," *as amended*, 35 P.S. §§ 780-101-780-144, popularly known as the "Drug Act." For purposes of this Memorandum, the terms "controlled substance", "designer drug" and "drug paraphernalia" shall be defined as they are in Section 102 of the Drug Act. See 35 P.S. § 780-102 (relating to definitions).
 - d. Attempt, solicitation or conspiracy to commit any of the offenses listed in paragraphs 1 and 2 of this subsection.
 - e. An offense for which registration is required under 42 Pa. C.S. § 9795.1 (relating to registration).
2. In responding to students who commit an incident listed under section 1303-A(b) (4.1) of the Safe Schools Act (24 P.S. § 13-1303-A(b) (4.1)), a school entity may consider the propriety of utilizing available school-based programs, such as school-wide positive behavior supports, to address the student's behavior. Nothing in this provision shall be read to limit law enforcement's discretion.

B. Discretionary Notification

1. The School Entity may notify the Law Enforcement Authority having jurisdiction where the incident occurred of any of the following incidents occurring on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus providing transportation to or from a school or school sponsored activity):
- a. The following offenses under 18 Pa. C.S. (relating to crimes and offenses):
 - i. Section 2701 (relating to simple assault).
 - ii. Section 2705 (relating to recklessly endangering another person).
 - iii. Section 2706 (relating to terroristic threats).
 - iv. Section 2709 (relating to harassment).
 - v. Section 3127 (relating to indecent exposure).
 - vi. Section 3307 (relating to institutional vandalism), when the penalty is a misdemeanor of the second degree.
 - vii. Section 3503(b)(1)(i), (ii), (iii) and (iv), (b.1) and (b.2) (relating to criminal trespass).

- viii. Chapter 39 (relating to theft and related offenses).
 - ix. Section 5502 (relating to failure of disorderly persons to disperse upon official order).
 - x. Section 5503 (relating to disorderly conduct).
 - xi. Section 6305 (relating to sale of tobacco).
 - xii. Section 6306.1 (relating to use of tobacco in schools prohibited).
 - xiii. Section 6308 (relating to purchase, consumption, possession, or transportation of liquor or malt or brewed beverages by a person under 21 years of age).
- b. Attempt, solicitation or conspiracy to commit any of the offenses listed in subsection (a).
2. In exercising its discretion to determine whether to notify law enforcement of such incidents, the School Entity may consider the following factors: the seriousness of the situation, the school's ability to defuse or resolve the situation, the child's intent, the child's age, whether the student has a disability and, if so, the type of disability and its impact on the student's behavior, and other factors believed to be relevant.
- C. Law Enforcement Response to Notification
- 1. When notified of an incident listed in subsections A or B, law enforcement's decision to investigate and file charges, at the sole discretion of the Law Enforcement Authority, may be made in consultation with school administrators.
 - 2. In determining whether to file charges, the Law Enforcement Authority is encouraged to consult with the District Attorney. Where appropriate under the law, part of this consultation may include a discussion about the availability or propriety of utilizing a diversionary program as an alternative to filing charges.
- D. Notification of the Law Enforcement Authority when incident involves children with disabilities
- 1. If a child with a disability commits an incident of misconduct, school administrators and the Law Enforcement Authority should take into consideration that the child's behavior may be a manifestation of the disability and there may be no intent to commit an unlawful act. A child with a disability under this subsection shall mean a student with an IEP, a protected handicapped student with a service agreement that includes a behavior support plan, or such student for whom an evaluation is pending under 22 Pa. Code §§ 14.123 (relating to evaluation), 15.5 (relating to school district initiated evaluation and provision of services), 15.6 (relating to parent initiated evaluation and provision of services), or Chapter 711 (relating to charter school and cyber charter school services and programs for children with disabilities).

2. In the event a child with a disability commits a mandatory notification offense under Subsection A, the School Entity must provide immediate notification to the Law Enforcement Authority regardless of the disability. Such notification will state that the child has an IEP or a service agreement that includes a behavior support plan and may include the School Entity's recommendation that police intervention may not be required and advisement that the School Entity will act to address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code §§ 14.133 (relating to positive behavior support), 15.3 (relating to protected handicapped students—general) or 711.46 (relating to positive behavior support). The Law Enforcement Authority may take the recommendation under advisement but reserves the right to investigate and file charges.
3. In the event a child with a disability commits a discretionary offense under Subsection B and the School Entity does not believe that police intervention is necessary, the School Entity will address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code §§ 14.133, 15.3 or 711.46.
4. In accordance with 34 CFR 300.535 (relating to referral to and action by law enforcement and judicial authorities), nothing will prohibit the School Entity from reporting an offense committed by a child with a disability to the Law Enforcement Authority, and nothing will prevent State law enforcement and judicial authorities from exercising their responsibilities with regard to the application of Federal and State law to crimes committed by a child with a disability.
5. The School Entity, when reporting an offense committed by a child with a disability, should ensure that copies of the special education and disciplinary records of the child are transmitted for consideration by the appropriate authorities to the Law Enforcement Authority to whom the incident was reported.
6. The School Entity, when reporting an incident under this section, may transmit copies of the child's special education and disciplinary records only to the extent that the transmission is permitted by FERPA.

The School Entity must contact the Director of Special Education for assistance with providing records for any IEP student. The Director will provide records as needed on a case-by-case basis.

- E. Upon notification of the incident to the Law Enforcement Authority, the School Entity shall provide as much of the following information as is available at the time of notification. In no event shall the gathering of information unnecessarily delay notification:
 1. Whether the incident is in progress or has concluded.
 2. Nature of the incident.
 3. Exact location of the incident.
 4. Number of persons involved in the incident.
 5. Names and ages of the individuals involved.

6. Weapons, if any, involved in the incident.
 7. Whether the weapons, if any, have been secured and, if so, the custodian of the weapons.
 8. Injuries involved.
 9. Whether EMS or the Fire Department have been notified.
 10. Identity of the school contact person.
 11. Identity of the witnesses to the incident, if any.
 12. Whether the incident involves a student with a disability and, if so, the type of disability and its impact on the student's behavior.
 13. Other such information as is known to the school entity and believed to be relevant to the incident.
- F. No later than September 30 of each year, the School Entity shall assemble and make ready for immediate deployment to its Incident Command Post the following information for the purpose of assisting the Law Enforcement Authority in responding to an emergency:
1. Blueprints or floor plans of the school buildings.
 2. Aerial photo, map or layout of the school campus, adjacent properties and surrounding streets or roads.
 3. Location(s) of predetermined or prospective command posts.
 4. Current teacher/employee roster.
 5. Current student roster.
 6. Most recent school yearbook.
 7. School fire-alarm shutoff location and procedures.
 8. School sprinkler system shutoff location and procedures.
 9. Gas/utility line layouts and shutoff valve locations.
 10. Cable/satellite television shutoff location and procedures.
 11. Other information the School Entity deems pertinent to assist local police departments in responding to an emergency
- G. Procedure for Threat Assessment Coordination
1. Point of Contact: The School Entity's Threat Assessment Team shall designate a point of contact for coordination with the Law Enforcement Authority.

2. Threat Assessment Notification: The Threat Assessment Team shall promptly notify the Law Enforcement Authority if the Threat Assessment Team determines that a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others.
3. Information Sharing: At the time of notification, the Threat Assessment Team shall, to the extent permitted by law, provide any information reasonably necessary for the Law Enforcement Authority to evaluate and respond to the threat.
4. Law Enforcement Response: The Law Enforcement Authority may, in its discretion, respond to a threat assessment notification as an incident notification under this section. The Law Enforcement Authority shall promptly notify the Threat Assessment Team of any planned or actual response to the notification.

III. Law Enforcement Authority Response

A. Depending on the totality of the circumstances, initial response by the Law Enforcement Authority may include:

1. Incidents in progress:

- a. Meet with contact person and locate scene of incident.
- b. Stabilize incident.
- c. Provide/arrange for emergency medical treatment, if necessary.
- d. Control the scene of the incident.
 - i. Secure any physical evidence at the scene.
 - ii. Identify involved persons and witnesses.
- e. Conduct investigation.
- f. Exchange information.
- g. Confer with school officials to determine the extent of law enforcement involvement required by the situation.

2. Incidents not in progress:

- a. Meet with contact person.
- b. Recover any physical evidence.
- c. Conduct investigation.
- d. Exchange information.
- e. Confer with school officials to determine the extent of law enforcement involvement required by the situation.

3. Incidents initially reported to the Law Enforcement Authority

If any incident described in sections IIA or IIB is initially reported to the Law Enforcement Authority, the Law Enforcement Authority shall proceed directly with its investigation, shall immediately notify the School Entity of the incident, and shall proceed as outlined in sections IIA through IIE.

B. Custody of Actors

1. Students identified as actors in reported incidents may be taken into custody at the discretion of the investigating law enforcement officer under any of the following circumstances:
 - a. The student has been placed under arrest.
 - b. The student is being placed under investigative detention.
 - c. The student is being taken into custody for the protection of the student.
 - d. The student's parent or guardian consents to the release of the student to law enforcement custody.
2. The law enforcement officer shall take all appropriate steps to protect the legal and constitutional rights of those students being taken into custody.

IV. Assistance of School Entities

A. *In Loco Parentis*

1. Teachers, Guidance Counselors, Vice Principals and Principals in the public schools have the right to exercise the same authority as a parent, guardian or person in parental relation to such pupil concerning conduct and behavior over the pupils attending a school during the time they are in attendance, including the time required in going to and from their homes.
2. School authorities' ability to stand *in loco parentis* over children does not extend to matters beyond conduct and discipline during school, school activities, or on a conveyance as described in the Safe Schools Act providing transportation to or from school or a school sponsored activity.

B. Notification of Parent or Guardian

1. Parents or guardians of all victims and suspects directly involved in an incident listed under Section IIA or IIB shall be immediately notified of the involvement, and they shall be informed about any notification regarding the incident that has been, or may be, made to the Law Enforcement Authority.
2. The School Entity shall document attempts made to reach the parents or guardians of all victims and suspects directly involved in incident listed under Section IIA or IIB.

C. Scope of School Entity's Involvement

1. General Principles: Once the Law Enforcement Authority assumes primary responsibility for a matter, the legal conduct of interviews, interrogations, searches, seizures of property, and arrests are within the purview of the Law Enforcement Authority. The School Entity shall defer to the Law Enforcement Authority on matters of criminal and juvenile law procedure, except as is necessary to protect the interests of the School Entity. The Law Enforcement Authority will keep the chief school administrator, or his designees, informed of the status of pending investigations.
2. Victims
 - a. The School Entity shall promptly notify the parent or guardian of a victim when the Law Enforcement Authority interviews that victim. The Law Enforcement Authority shall follow its policies and procedures when interviewing a victim to ensure the protection of the victim's legal and constitutional rights.
 - b. In the event a victim is interviewed by Law Enforcement Authority on school property, a guidance counselor or similar designated personnel may be present during the interview.
3. Witness
 - a. The School Entity shall promptly notify the parent or guardian of a witness when the Law Enforcement Authority interviews that witness. The Law Enforcement Authority shall follow its policies and procedures when interviewing a witness to ensure the protection of the witness's legal and constitutional rights.
 - b. In the event a witness is interviewed by the Law Enforcement Authority on school property, a guidance counselor or similar designated personnel should be present during the interview.
4. Suspects and Custodial Interrogation
 - a. The School Entity shall help the Law Enforcement Authority to secure the permission and presence of at least one parent or guardian of a student suspect before that student is interrogated by law enforcement authorities.
 - b. When a parent or guardian is not present, school authorities shall not stand *in loco parentis* (in the place of the parent/guardian) during an interview.
 - c. If an interested adult cannot be contacted, the School Entity shall defer to the investigating Law Enforcement Authority, which will protect the student suspect's legal and constitutional rights as required by law.
5. Conflicts of Interest
 - a. The parties to this Memorandum recognize that if a School Entity employee, contractor, or agent of the School Entity is the subject of an investigation, a conflict of interest may exist between the School Entity and the adult suspect.

- b. Neither the individual that is the subject of the investigation, nor any person acting as his/her subordinate or direct supervisor, shall be present during Law Enforcement Authority's interviews of student co-suspects, victims or witnesses by the Law Enforcement Authority.
- c. Neither the individual who is the subject of the investigation, nor his/her subordinate(s) and/or direct supervisor(s), shall be informed of the contents of the statements made by student co-suspects, victims or witnesses, except at the discretion of the Law Enforcement Authority or as otherwise required by law.

D. Reporting Requirements

All school entities are required to submit an annual report, which will include violence statistics and reports, to the Department of Education's Office for Safe Schools. This annual report must include all new incidents described in Sections IIA and IIB. Before submitting the required annual report, each chief school administrator and each police department having jurisdiction over school property of the School Entity shall do the following:

- a. No later than thirty days prior to the deadline for submitting the annual report, the chief school administrator shall submit the report to the police department with jurisdiction over the relevant school property. The police department shall review the report and compare the data regarding criminal offenses and notification of law enforcement to determine its accuracy.
- b. No later than fifteen days prior to the deadline for submitting the annual report, the police department shall notify the chief school administrator, in writing, whether the report accurately reflects police incident data. Where the police department determines that the report accurately reflects police incident data, the chief of police shall sign the report. Where the police department determines that the report does not accurately reflect police incident data, the police department shall notify the chief school administrator and the office in writing.
- c. Prior to submitting the annual report, the chief school administrator and the police department shall attempt to resolve discrepancies between the report and police incident data. Where a discrepancy remains unresolved, the police department shall notify the chief school administrator and the office in writing.
- d. Where a police department fails to take action as required under clause a or b, the chief school administrator shall submit the annual report and indicate that the police department failed to take action as required under clause a or b.
- e. Where there are discrepancies between the School Entity's incident data and the police incident data, the following shall occur:

The Superintendent or designee meets with PSP representative to discuss any discrepancies prior to filing the annual data report.

V. General Provisions

- A. This Memorandum does not create any contractual rights or obligations between the signatory Law Enforcement Authority, the signatory School Entity, any other signatory authorities or entities, or their respective officers, employees, agents or representatives.
- B. This Memorandum may be amended, expanded or modified at any time upon the written consent of the parties. It must be reviewed and re-executed within two years of the date of its original execution and every two years thereafter. Describe what modifications have been made to this Memorandum of Understanding. If you have not made any modifications or amended it in any way, please enter “Not Applicable” in the space provided.
- C. If changes in state or federal law require changes to this Memorandum, the parties shall amend this Memorandum.
- D. All parties to this Memorandum will communicate fully and openly with each other in order to resolve any problems that may arise in the fulfillment of the terms of this Memorandum.

Chief School Administrator/Date **Loyalsock Township School District**
School Entity

Chief Law Enforcement Authority/Date **Pennsylvania State Police – Montoursville**
Law Enforcement Authority

Building Principal/Date **Loyalsock Township High School**
School Building

Building Principal/Date **Loyalsock Township Middle School**
School Building

Building Principal/Date **Donald E. Schick Elementary School**
School Building



SERVICE AGREEMENT

Pennsylvania Regional Wide Area Network (RWAN) E-Rate Consortium

Billed Entity: BLaST Intermediate Unit 17

Services Recipient: Loyalsock Township School District

Purpose

This Service Agreement is entered into by and between BLaST Intermediate Unit 17, the single billed entity for the BLaST Intermediate Unit 17 Regional Wide Area Network (RWAN) E-Rate Consortium, and Loyalsock Township School District.

This Agreement establishes the District's financial commitment and participation in the BLaST IU17 Regional WAN for the period beginning July 1, 2026 and ending June 30, 2029, and defines the responsibilities of both parties.

Term

The term of this Agreement shall be thirty-six (36) months, commencing July 1, 2026 and terminating June 30, 2029, unless earlier terminated pursuant to the Buyout Provision set forth herein.

Postal-Rate Pricing Methodology

To maintain uniform, postal-rate pricing for all participating entities, IU17 aggregates all vendor costs and applicable E-Rate discounts associated with WAN and Internet connection services. The total monthly recurring RWAN costs are averaged across all participating members of the consortium.

This methodology ensures that each participating entity pays the same rate for the same level of service, regardless of the underlying service provider.

Participation during the 2026–2027 fiscal year includes twenty-one (21) entities. Charges for eligible services are subject to annual E-Rate discounts, which IU17 shall apply in accordance with program rules.

Non E-Rate Eligible Services

- Equipment and Fiber Maintenance – Maintenance, monitoring, and repair coordination for WAN equipment and fiber infrastructure.
- Network Operations and Management – Comprehensive operation and management of the Regional WAN, including IP address administration, transport management, routing services (including BGP, OSPF, MPLS, Tunneling Protocols), performance monitoring, and technical support.
- Administrative Services – Administrative oversight supporting business office functions, E-Rate coordination and compliance, procurement processes, and consortium management.

IU17 retains full responsibility for the operation, management, monitoring, and coordination of the Regional WAN infrastructure and associated services throughout the Term.

Buyout Provision

In recognition of the shared risk associated with this 36-month Agreement, a prorated buyout provision shall apply.

If the District elects to terminate this Agreement prior to the expiration of the Term, the District shall remit a lump sum payment equal to \$905.62 multiplied by the number of months remaining in the Agreement.

Upon receipt of the required buyout payment prior to the effective date of withdrawal, the district shall have no further financial obligation under this Agreement and may withdraw from the Regional WAN consortium.

Financial Responsibilities

IU17 shall remit payment directly to all contracted network service providers for the aggregate monthly services of all consortium members.

- To budget annually for the gross cost of services without assuming application of E-Rate discounts; or \$905.62
- To remit payment to IU17 for its proportionate share of services; and
- To remit payment inclusive of the applicable administrative fee calculated on the net E-Rate adjusted cost, of \$610.56.

BLaST IU17 will apply for E-rate funding on behalf of the Loyalsock Township School District for the costs of the E-rate eligible services as set forth in Section Financial Responsibilities. Upon receipt of E-rate funding approval, the benefit of the Loyalsock Township School District's discount will be reflected on the bills issued by IU17 for these services. Loyalsock Township School District is required to respond promptly to all information and document requests from BLaST IU17 pertaining to the E-rate application and funding process. The Loyalsock Township School District is responsible for submitting E-rate applications for all other services that Loyalsock Township School District uses.

The Loyalsock Township School District's charges listed above are based on the connection point to the RWAN at the Loyalsock Township School District's current building. If the connection point to the RWAN must be relocated to a different building during the period this Agreement is in effect, Loyalsock Township School District may incur additional non-recurring charges to relocate the connection point to the RWAN at a different building. These costs will be incurred from the RWAN service vendor (not BLaST IU17).

Pricing Assumptions

- Full participation by all members of the BLaST IU17 Regional WAN served by the contracted connectivity and internet providers.
- An anticipated E-Rate discount calculated based upon full consortium participation. If any member elects not to participate, or if the awarded E-Rate discount differs from projections, service costs for remaining participants may be adjusted accordingly. If adjustments are required, revised pricing shall be provided no later than May 5, 2026.
- The E-Rate discount percentage remains consistent throughout the contract term. Any change in the approved discount rate shall result in a corresponding adjustment to participating entities' pricing.

Underlying Infrastructure Provider and E-Rate Contingency

The Regional WAN utilizes connectivity services and fiber infrastructure provided by third-party telecommunications providers, including but not limited to commercial fiber transport providers.

In the event that an underlying transport provider becomes insolvent, ceases operations, is acquired, or is otherwise unable to fulfill its contracted obligations during the Term of this Agreement, BLaST IU17 will promptly notify all participating districts in writing and will convene a joint meeting to collaboratively assess the situation and determine appropriate next steps. BLaST IU17 is committed to making reasonable and timely efforts to identify and secure alternative connectivity or transport services in order to minimize disruption to Regional WAN operations.

The parties mutually acknowledge that BLaST IU17 does not own or control the underlying fiber infrastructure utilized in the delivery of Regional WAN services, and that the continued operation of third-party transport providers cannot be guaranteed by either party. In recognition of this shared understanding:

BLaST IU17 shall not be held liable for service disruptions, delays, or cost increases that result from the failure, dissolution, or service termination of any underlying provider, provided that BLaST IU17 has exercised reasonable efforts to maintain service continuity and has notified participating districts in a timely manner.

In the event replacement services become necessary, BLaST IU17 shall work collaboratively with participating districts to evaluate available options and shall retain the flexibility to procure alternative connectivity, modify transport methods, or engage replacement providers as needed to sustain Regional WAN operations.

The parties acknowledge that procurement of replacement services may be governed by applicable E-Rate program rules, competitive bidding requirements, funding approvals, and regulatory timelines. BLaST IU17 will make reasonable efforts to manage this process as efficiently as possible and will keep participating districts informed throughout, recognizing that these requirements exist to protect the interests of all parties.

Entire Agreement

This Agreement constitutes the entire understanding between the parties with respect to participation in the BLaST IU17 Regional WAN and supersedes all prior discussions or representations related thereto.

INDEMNIFICATION

1. To the fullest extent permitted by law, Loyalsock Township School District shall defend, indemnify and hold harmless BLaST IU17 and its agents, employees and representatives from and against all liabilities, claims, damages, losses and expenses, including, but not limited to: (i) claims of property damage; (ii) claims of personal and bodily injury to Loyalsock Township School District's employees, agents or subcontractors; (iii) claims of personal and bodily injury to other parties; and (iv) reasonable attorney's fees, whether incurred as the result of a third party claim or to enforce this Agreement; arising out of or resulting directly or indirectly from the performance of the Work or the enforcement of this agreement, irrespective of whether there is a breach of a statutory obligation or rule of apportioned liability; provided, however, that Loyalsock Township School District's indemnification obligation shall not apply to the extent it is caused by the negligence of a person indemnified hereunder and indemnification of such person is precluded by statute.
2. The above indemnification obligations shall not be limited in any way by the provision of insurance by any party or by any limitation on the amount or type of damages, compensation or benefits payable by or for Loyalsock Township School District under workers' compensation or other employee benefits act.

Cyber Incidents and Liability

Definition

- A cyber incident is any event that threatens the security, confidentiality, or integrity of network systems or the data they handle.

Provider Responsibilities

- BLaST IU17 employs two-factor authentication, multi-level intrusion prevention mechanisms, and other industry-standard practices to protect its managed network equipment.

- BLaST IU17 will make best efforts to protect against Distributed Denial of Service (DDoS) attacks.
- BLaST IU17 will take reasonable steps to protect the systems they manage from cyber incidents, utilizing modern hardware with scheduled software updates.

Limitation of Liability

- BLaST IU17 shall not be held responsible for any cyber breaches, incidents, or damages occurring in systems not managed by them.
- BLaST IU17 shall not be liable for any indirect, incidental, special, consequential, or punitive damages arising from or related to any cyber incidents.
- The Client acknowledges that no system can be completely secure, and BLaST IU17 does not guarantee that their efforts will prevent all cyber incidents.

Client Responsibilities

- The Client is responsible for implementing and maintaining appropriate security measures, including up-to-date antivirus software, firewalls, and other necessary protections for their own systems and data.
- The Client is responsible for their own internet content filtering to prevent unauthorized access and use, and retain CIPA compliance.
- The Client will promptly notify BLaST IU17 of any detected cyber incidents that could potentially affect the systems managed by BLaST IU17.
- The Client agrees to indemnify and hold BLaST IU17 harmless from any claims, losses, or damages resulting from cyber incidents originating from the Client's systems.

Incident Response

- In the event of a cyber incident affecting the systems managed by BLaST IU17, the Provider will promptly undertake reasonable efforts to mitigate and resolve the incident.
- The Client agrees to cooperate fully with BLaST IU17 in the investigation and resolution of any cyber incidents affecting any managed systems.

**Required Signatures by authorized representatives of Loyalsock
Township School District and BLaST Intermediate Unit 17**

District Representative: _____

Title: _____ Date: _____

BLaST Intermediate Unit 17 Representative: _____

Title: _____ Date: _____

Please sign and return a copy of this agreement to:

Jon Paulhamus – Lead Network Engineer

BLaST Intermediate Unit 17

2400 Reach Road

P.O. Box 3609

Williamsport, PA 17701

PRIVILEGED & CONFIDENTIAL

**Request for Fiber Optic Cable
Purchase & Installation
Proposals**

RFP Issued: March 13, 2026

Deadline to Submit RFP Proposals: April 10, 2026 @ 12 PM EDT

PRIVILEGED & CONFIDENTIAL

**Loyalsock Township School
District
Request for Fiber Optic Cable
Purchase & Installation Proposals**

1.0 SCOPE

The Loyalsock Township School District (“School District”) is issuing this Request for Proposals ("RFP") for the purchase and installation of fiber optic cable. The project consists of running new fiber optic cable from the Loyalsock Township School District Service Center to Donald E. Schick Elementary School. The School District is seeking proposals from qualified fiber optic cable installers.

2.0 SCHEDULE

The following schedule and deadlines apply to this solicitation:

Release of RFP:	March 13, 2026
Final Proposals Due:	April 10, 2026 @ 12 PM EDT

3.0 PROJECT DESCRIPTION

A. Background

The School District is in Loyalsock Township, Pennsylvania. The School District is seeking bids to purchase and install approximately 12,000 feet of 48F armored loose tube fiber optic cable through various electric pole attachments from the Loyalsock Township School District Service Center located at 1605 Four Mile Drive, Williamsport, PA 17701 to the Donald E. Schick Elementary School located at 2800 Four Mile Drive, Montoursville, PA 17754. The new fiber optic cable should be lashed to the existing strand and fiber. Additionally, within the scope of the project, the District is requesting the installation of new 48F armored loose tube fiber optic cable, and lashing material between the two locations. Also provided and installed, are two 48F fiber distribution panels, plenum innerduct, and Tyco-B fiber optic splice case. The project aims to enhance network connectivity and is conducted in accordance with Federal Communications Commission (FCC), Universal Service Administrative Company (USAC) guidelines, and applicable Pennsylvania state and local procurement requirements, including the Prevailing Wage Act for projects exceeding \$25,000.

PRIVILEGED & CONFIDENTIAL

B. Business Model

The respondent will be responsible for procuring all equipment, materials, and services required for a complete operating facility. The following lists the major components of the work. This is not intended to be a complete, exhaustive listing, but is provided for convenience for the respondent to quickly develop an understanding of the overall scope of the project work.

- **Design:** Preparation of facility plans, engineering drawings (if applicable), and technical specifications.
- **Major Plant Equipment:** Procuring, receiving, unloading, storing, installation, commissioning, and testing of equipment.
- **Civil-Structural:** Develop a design for a new fiber optic cabling system from Loyalsock Township School District Service Center and Donald E. Schick Elementary School. See appendix A indicating available areas for installation and existing roof structure. These drawings are meant for informational purposes only and must be field verified by the respondent.
 - Mounting system shall meet all code requirements.
 - Conduit penetrations shall be minimized.
 - System layout shall meet local fire department, code and ordinance requirements for roof access.
- **Electrical:** Instrumentation & Controls, metering, relaying, anti-islanding control; plant lighting, plant lightning protection, and grounding. The project must meet all National Electrical Code (NEC) specifications.
- **Zoning and Land Permitting:** Cooperation with the School District to complete any necessary documentation to acquire approvals with Lycoming County and Loyalsock Township.

C. Interconnection Requirements

Prospective bidders should assume the new fiber optic cable will interconnect with the School District's electrical/network system and meet all safety parameters for interconnection, as specified by the School District's electrical provider. Prospective bidders should assume responsibility for equipment and maintenance for any other interconnection requirements, including but not limited to, step-up distribution panels.

D. Commercial Terms

Any contractor selected as the result of this solicitation will be expected to enter into an agreement with the School District that will govern the scope of the work as generally described above, including but not limited to, the items listed below. This is not intended to be a complete, exhaustive listing, but is provided for convenience for the respondent to understand the expectations for the project:

- Guaranteed In-Service Date

PRIVILEGED & CONFIDENTIAL

- Delay Penalties
- Guaranteed Performance Standards
 - Continuity & Performance Testing
 - Underperformance Penalties
 - Performance Security
- Insurance and Security Requirements
- Credit Requirements & Assurances

4.0 PROJECT SELECTION

Proposals will be judged based on their ability to meet the School District's need for economical and reliable service in the necessary timeframe. Respondents to this solicitation should provide all relevant information necessary to allow the School District to conduct a thorough analysis of the proposal. The principal criteria to be used by the School District in evaluating proposals includes, but is not necessarily limited to, total cost of the project.

The School District reserves the right to consider any other factors that it deems to be relevant to its needs. The School District reserves the right to request additional information from individual respondents, to request all respondents to submit supplemental materials in fulfillment of the content requirements of this RFP, or to meet additional information need of the School District. The School District also reserves the unilateral right to waive any technical or format requirements contained in the RFP. Furthermore, the School District, in its sole discretion, will analyze any financial, operational, or other necessary criteria to determine their comfort and confidence that the respondent has the capability to fulfill their proposal. Pennsylvania prevailing wage laws may apply. Finally, the School District reserves the right to withdraw this solicitation at any time and/or reject all offers received.

Respondents are encouraged to include the following information in their proposal:

Company Profile. The School District requests a profile for the company responding to this RFP. Information provided should include: when the respondent's company was formed, average number of employees over the past five (5) years and the principals involved in the company. The School District would be interested in knowing what the respondent's planned involvement is with the projects set forth in this RFP beyond the development.

Past Experience. The School District will consider past experience in designing, installing, owning, operating, and maintaining fiber optic cable projects of similar size and complexity. If the respondent forms a joint venture or other teaming arrangement, these same considerations will be applied to the parties to the joint venture or teaming arrangement cumulatively. Additional response information may be included, such as the extent to which the respondent has experience with fiber optic projects in Pennsylvania. Also, provide a summary of experience maintaining and operating fiber optic projects. Please provide references for all projects developed that commenced operations in the last 24 months.

PRIVILEGED & CONFIDENTIAL

Pricing. Please provide a cost based on the matric provided below:

*****Include PA Prevailing Wage*****	Cost
Construction Cost:	\$ 13,116.40
Traffic Control:	\$ 3,500.00
Fiber Splicing:	\$ 3,360.00
Materials:	\$ 10,758.00
Total Cost:	\$ 30,734.40
Additional strand placement (if applicable)	\$ 0.65 per ft

Proposed System Conceptual Design, Technical Specifications, and Quality of Equipment to be Used. Describe the preliminary design/layout of the project, including: brands of equipment to be used where applicable, material and labor warranties, technology, efficiency, interconnection plans, and mounting. Equipment must be manufacturer-agnostic but compatible with existing and future infrastructure.

Financial Capability. Provide verifiable information demonstrating that the respondent is of sound financial condition and has the ability to secure the necessary financing to meet the project’s requirements now and in the future. The respondent’s financial capability will be reviewed for stability and adequacy to meet its obligations under the proposal. If the successful respondent of the RFP plans to secure financing from an outside source, an official letter from the financier confirming the financial arrangement may be required.

5.0 CONTACT REGARDING QUESTIONS RELATED TO PROJECT

Justin Van Fleet, Director of Innovation and Instructional Technology
Email: jvanfleet@loyalsocklancers.org
Phone: (570) 326-6508 x 1217

6.0 RESPONSE SUBMISSION

The School District desires to receive electronic copies of proposals by the due date and time listed in the table on page 2. Please send proposals to:

M. Daniel Egly
Business Manager

Loyalsock Township School District Administrative Office
1605 Four Mile Drive
Williamsport, PA 17701

(570) 326-6508 Ext. 1004
degly@loyalsocklancers.org

PRIVILEGED & CONFIDENTIAL

Appendix A

Site Maps and Description



Map Printed on March 9, 2026

The information provided on this map is the latest data available, but it should not be construed as a complete and accurate description, whether legal or otherwise, of any particular parcel or boundary. The County of Licking makes no warranty whatsoever, whether expressed or implied, with respect to the accuracy or completeness of the GIS data or its fitness for any particular purpose.

PRIVILEGED & CONFIDENTIAL

**LOYALSOCK TOWNSHIP SCHOOL DISTRICT
BID RESPONSE TEMPLATE**

Deadline to Submit RFP Proposals: April 10, 2026 @ 12 PM EDT

Bidder Information	
Company Name:	Cable Services Company, Inc.
Contact Name:	Jeremy Kennedy
Contact Email:	jkennedy@cable-services.com
Contact Phone:	570-279-6071
Signature:	<i>Jeremy Kennedy</i>

*****Include PA Prevailing Wage*****	Cost
Construction Cost:	\$ 13,116.40
Traffic Control:	\$ 3,500.00
Fiber Splicing:	\$ 3,360.00
Materials:	\$ 10,758.00
Total Cost:	\$ 30,734.40
Additional strand placement (if applicable)	\$ 0.65 per ft

PRIVILEGED & CONFIDENTIAL

NON-COLLUSION AFFIDAVIT

INSTRUCTIONS FOR NONCOLLUSION AFFIDAVIT

1. This Noncollusion Affidavit is material to any contract/purchase order awarded pursuant to this bid. According to Section 4507 of Act 57 of May 15, 1998, 62 Pa. C. S. 4507, governmental agencies may require Noncollusion Affidavits to be submitted with bids.
2. This Noncollusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition and making false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an affidavit must be submitted separately on behalf of each party.
5. The term “complementary bid” as used in the affidavit has the meaning commonly associated with that term in the bidding process and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to submit an affidavit with the bid proposal in compliance with these instructions may result in disqualification of the bid.

PRIVILEGED & CONFIDENTIAL

NONCOLLUSION AFFIDAVIT

State of Pennsylvania :

County of Lycoming :S.S.

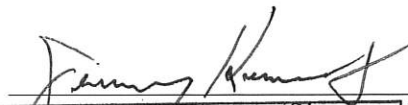
I state that I am Jeremy Kennedy of Cable Services Company, Inc. and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
5. Cable Services Company, Inc. its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follow:

I state that Cable Services Company, Inc. understands and acknowledges that the above representations are material and important and will be relied on by the Loyalsock Township School District in awarding the contract(s) purchase orders(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the Purchasing Agency of the true facts relating to the submission of this bid.

 Jeremy Kennedy; Sr Project Manger
(Signature/Title)


 Commonwealth of Pennsylvania (Notary Seal)
 Amy J. Kriner, Notary Public
 Lycoming County
 My commission expires April 26, 2029
 Commission number 1396393
 Member, Pennsylvania Association of Notaries

SWORN TO AND SUBSCRIBED

BEFORE ME THIS 13th DAY OF March
 Amy J. Kriner My Commission Expires 4/26/2029
Notary Public

LTSD Athletic Bids 2026-2027
Costs by Vendor

Vendor	Address	Total Cost
BSN Sports	PO Box 49, Jenkintown, PA 19046	\$ 1,105.40
Deman's Team Sports	295 Min Street-2nd Floor, Brookville, PA 15825	\$ 534.05
Game One Sports	11500 Tailwinds Drive, Swanton, OH 43558	\$ 548.57
M-F Athletic	1600 Division Road, West Warwick, RI 02893	\$ -
Pyramid School Products	6510 N 54th Street, Tampa, FL 33610-1908	\$ 1,478.97
Riddell All American Sports	7501 Performance Lane, North Ridgeville, OH 44039	\$ -
Sportman's	829 Horner Street, Johnstown, PA 15902	\$ 9,440.17
Triple Crown Sports, Inc.	18 Throckmorton Lane, Old Bridge, NJ 08857	\$ 990.00
	TOTAL	\$ 14,097.16

LTSD Athletic Bids 2026-2027

Costs per Sport

Sport		Total Cost
Baseball		\$ 1,757.13
Softball - Varsity		\$ 707.49
Softball - JH		\$ 707.49
Boys Basketball - Varsity		\$ 1,195.33
Boys Basketball - JH		\$ 713.05
Girls Basketball - Varsity		\$ 613.20
Girls Basketball - JH		\$ -
Boys Soccer - Varsity & JH		\$ 1,089.30
Girls Soccer - Varsity & JH		\$ 1,089.30
Football - Varsity		\$ 2,592.70
Football - JH		\$ 1,843.50
Cheerleading - Varsity & JH		\$ -
Track & Field - Girls & Boys		\$ 119.00
Cross Country - Girls & Boyx		\$ 331.80
Golf - Girls & Boys		\$ -
Tennis - Girls & Boys		\$ 554.40
Volleyball		\$ 783.47
Wrestling		\$ -
Weight Room		\$ -
TOTAL		\$ 14,097.16

LTSD Athletic Bids 2026-2027

BSN SPORTS

Quantity	Unit	Item #	Description of Item	Unit Price	Total Price	Price/Sport
BOYS SOCCER - VARSITY & JH (20)						
40	ea	5140216	Adidas White Soccer Socks	\$ 6.28	\$ 251.20	
40	ea	5140223	Adidas Maroon Soccer Socks	\$ 6.28	\$ 251.20	
					Total:	\$ 502.40
GIRLS SOCCER - VARSITY & JH (20)						
40	ea	5140216	Adidas White Soccer Socks	\$ 6.28	\$ 251.20	
40	ea	5140223	Adidas Maroon Soccer Socks	\$ 6.28	\$ 251.20	
					Total:	\$ 502.40
VOLLEYBALL						
1		ITEM#: A25-011	Tandem Round Volleyball Blocking Pad Set	\$ 70.13	\$ 70.13	
1		SKU: A25-432	Tachikara SV-5WSC NFHS Composite Volleyball (PINK AND WHITE)	\$ 30.47	\$ 30.47	
					Total:	\$ 100.60
					TOTAL BSN SPORTS:	\$ 1,105.40

LTSD Athletic Bids 2026-2027

GAME ONE SPORTS

Quantity	Unit	Item #	Description of Item	Unit Price	Total Price	Price/Sport
			SOFTBALL - VARSITY			
4	Each		Softball Helmets with Facemask	\$ 23.23	\$ 92.92	
					Total:	\$ 92.92
			SOFTBALL - JH (20)			
4	Each		Softball Helmets with Facemask	\$ 23.23	\$ 92.92	
					Total:	\$ 92.92
			VOLLEYBALL			
1		BREAST CANCER AWARNES COMPRESSION SLEEVES W/PINK RIBBON	Pink Compression Sleeves (24 pack)	\$ 40.00	\$ 40.00	
1		SKU: CBC-200	Perfection Hammock Volleyball Cart-BLACK	\$ 322.73	\$ 322.73	
					Total:	\$ 362.73
			TOTAL GAME ONE SPORTS:		\$	548.57

LTSD Athletic Bids 2026-2027
PYRAMID SCHOOL PRODUCTS

Quantity	Unit	Item #	Description of Item	Unit Price	Total Price	Price/Sport
BASEBALL						
72	6 DZ	https://www.dickssportinggoods.com/p/rawlings-rolb1x-practice-baseballs-12-pack-20rawaffcllgbllxbsb/20rawaffcllgbllx	Practice Baseballs	\$ 48.95	\$ 293.70	
					Total:	\$ 293.70
SOFTBALL - VARSITY						
6	Dozen	SKU DU-43068YD	Dudley 12 inch ZN Fastpitch Practice Softballs 47-375 No Logo	\$ 49.99	\$ 299.94	
					Total:	\$ 299.94
SOFTBALL - JH (20)						
6	Dozen	SKU DU-43068YD	Dudley 12 inch ZN Fastpitch Practice Softballs 47-375 No Logo	\$ 49.99	\$ 299.94	
					Total:	\$ 299.94
GIRLS (085) & BOYS (084) TENNIS						
6	case	Item # 30139	Wilson Championship Tennis Balls Extra Duty 24-can case	\$ 92.40	\$ 554.40	
					Total:	\$ 554.40
VOLLEYBALL						
1		SKU: A25-441	Tachikara TB-18 "The Setter" Training Volleyball	\$ 30.99	\$ 30.99	
					Total:	\$ 30.99
					TOTAL PYRAMID SCHOOL PRODUCTS: \$ 1,478.97	

LTSD Athletic Bids 2026-2027

Sportsman's

Quantity	Unit	Item #	Description of Item	Unit Price	Total Price	Price/Sport	
BASEBALL							
12		https://www.baseballsavings.com/p/evoshield-xvt-20-matte-batting-helmet?CID=PLA&gad_source=1&gclid=Cj0KCQiAkoe9BhDYARIsAH85cD0kvoxSqVPvAUaM2cPsSawLEPKSvjZSgCWC08miPWyd0A7fL2nrPjlaAubyEALw_wcB#color_selected_3074457345618102319_Color_Black&utm_source=&utm_medium=&utm_campaign=21938847539&utm_channel=	New Helmets	\$ 42.80	\$ 513.60		
10	Dozen	https://www.directsports.com/products/palding-pro-nfhs-nocsae-baseball-wc41100hs?variant=31349787099232&utm_source=google&utm_medium=cpc&gad_source=1&gclid=Cj0KCQiAkoe9BhDYARIsAH85cDMUGVg9n91ce7cw00FrT2PWJXyOZWuZCECVAKUVFPHZpN7IWtbq1MaAqjbEALw_wcB	Game Balls-Spalding-WC41100HS	\$ 94.60	\$ 946.00		
1			Baseball Scorebook	\$ 3.83	\$ 3.83		
					Total:	\$ 1,463.43	
SOFTBALL - VARSITY							
3	Dozen	43147	Dudley Thunder Heat PIAA Softball (NFHS Leather Game Balls)	\$ 103.60	\$ 310.80		
1			Softball Scorebook	\$ 3.83	\$ 3.83		
					Total:	\$ 314.63	
SOFTBALL - JH (20)							
3	Dozen	43147	Dudley Thunder Heat PIAA Softball (NFHS Leather Game Balls)	\$ 103.60	\$ 310.80		
1			Softball Scorebook	\$ 3.83	\$ 3.83		
					Total:	\$ 314.63	
BOYS BASKETBALL - VARSITY							
10		WZ1018901XB7	Boys BB NCAA EVO NXT	\$ 102.20	\$ 1,022.00		
6			Scorekeeper books	\$ 3.93	\$ 23.58		
					Total:	\$ 1,045.58	
BOYS BASKETBALL - JH							
6		WZ1018901XB7	Boys BB NCAA EVO NXT	\$ 102.20	\$ 613.20		
					Total:	\$ 613.20	
GIRLS BASKETBALL - VARSITY							
6		WZ1018901XB6	PIAA Approved Basketballs: NCAA EVO NXT Size 6	\$ 102.20	\$ 613.20		
					Total:	\$ 613.20	
BOYS SOCCER - VARSITY & JH (20)							
6	ea	WS1001401XB05	PIAA Specific Game Ball - Wilson Vivido NFHS Official Match Soccer Ball	\$ 94.80	\$ 568.80		
5	ea		Soccer Captain Armbands	\$ 1.86	\$ 9.30		
2	ea		Soccer Scorebooks	\$ 4.40	\$ 8.80		
					Total:	\$ 586.90	
GIRLS SOCCER - VARSITY & JH (20)							
6	ea	WS1001401XB05	PIAA Specific Game Ball - Wilson Vivido NFHS Official Match Soccer Ball	\$ 94.80	\$ 568.80		
5	ea		Soccer Captain Armbands	\$ 1.86	\$ 9.30		
2	ea		Soccer Scorebooks	\$ 4.40	\$ 8.80		
					Total:	\$ 586.90	
FOOTBALL - VARSITY							
15		WF1007601IBOF	Official PIAA Football Wilson GST (Branded W/LT LOGO, not letters, in color)	\$ 98.90	\$ 1,483.50		
125			Mouthguards (Maroon or Carolina Blue)	\$ 0.40	\$ 50.00		

8	RIDDEL CURVED FOOTBALL BLOCKING HAND SHIELD	Riddell Curved Hand Shield: https://www.academy.com/p/riddell-curved-football-blocking-shield?sku=black&gmc_feed=t&utm_source=Google&utm_medium=SEM-Shopping&utm_content=Shopping&utm_campaign=Non-Brand PerformanceMax OOM&ogmap=SEM PLN GOOG SHOP c OOM Non-Brand-PerformanceMax-OOM 19764847143&gad_source=1&gad_campaignid=19773053174&gbraid=0AAAAADv-p97CIWDoJQtfl37_wl12Y4qHR&gclid=Cj0KCQiA5abIBhCaARisAM3-zFXRkcHWXY0NMe7IKIhFKawwSNdbXNVuT6kd0OIH4DZHwwQwnVTG_OEAm-WEALw_wcB	\$ 49.90	\$ 399.20	
					Total: \$ 1,932.70
					FOOTBALL - JH (20)
15	WF1007601IBOF	Official PIAA Football Wilson GST (Branded W/LT LOGO, not letters, in color)	\$ 98.90	\$ 1,483.50	
75		Mouthguards (Maroon or Carolina Blue)	\$ 0.40	\$ 30.00	
					Total: \$ 1,513.50
					GIRLS (088) & BOYS (089) TRACK & FIELD
10	6651-1/4	1/4" Needle Spikes (Bag of 100)	\$ 11.90	\$ 119.00	
					Total: \$ 119.00
					CROSS COUNTRY - GIRLS (090) & BOYS (091)
7	1714291	Men's Warm up Jackets (3 small, 3 mediums, 1 large)	\$ 23.70	\$ 165.90	
7	2071161	Women's Warm Up Jackets (4 small, 2 medium, 1 large)	\$ 23.70	\$ 165.90	
					Total: \$ 331.80
					VOLLEYBALL
1	#A94-355	OFFICIAL VOLLEYBALL SCOREBOOK	\$ 4.70	\$ 4.70	
					Total: \$ 4.70
					Total Sportsman's: \$ 9,440.17

2026 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

VIN: FACTORY ORDER | Price Level: 645



Client Proposal

Prepared by:

Ali Corran

Office: 814-414-4498

Email: alison@stuckeyauto.com

Quote ID: LOYALSOCK

Date: 04/02/2026



Stuckey Ford | 609 Broad St., Hollidaysburg, Pennsylvania, 166481339

Office: 814-695-9862



Prepared by: Ali Corran
04/02/2026

Stuckey Ford | 609 Broad St. Hollidaysburg Pennsylvania | 166481339

2026 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 645 | VIN: FACTORY ORDER | Quote ID: LOYALSOCK

Re: Quote ID LOYALSOCK 04/02/2026

To Whom It May Concern,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

Ali Corran
Commercial Account Manager
814-414-4498
alison@stuckeyauto.com



Prepared by: Ali Corran
04/02/2026

Stuckey Ford | 609 Broad St. Hollidaysburg Pennsylvania | 166481339

2026 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 645 | VIN: FACTORY ORDER | Quote ID: LOYALSOCK

Table of Contents

Description	Page
Cover Page	1
Cover Letter	2
Table of Contents	3
As Configured Vehicle	4
Pricing Summary - Single Vehicle	7
Window Sticker	8
PLEASE NOTE	10



Prepared by: Ali Corran
04/02/2026

Stuckey Ford | 609 Broad St. Hollidaysburg Pennsylvania | 166481339

2026 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 645 | VIN: FACTORY ORDER | Quote ID: LOYALSOCK

As Configured Vehicle

Code	Description	MSRP
F2B	Base Vehicle Price (F2B)	\$48,765.00
600A	Order Code 600A <i>Includes:</i> - Engine: 6.8L 2V DEVCT NA PFI V8 Gas - Transmission: TorqShift-G 10-Speed Automatic <i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.</i> - GVWR: 10,000 lb Payload Package - Tires: LT245/75Rx17E BSW A/S <i>Spare may not be the same as road tire.</i> - Wheels: 17" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i> - HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i> - Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i> - SYNC 4 <i>Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i>	N/C
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas	Included
44F	Transmission: TorqShift-G 10-Speed Automatic <i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.</i>	Included
X3E	Electronic-Locking w/3.73 Axle Ratio	\$430.00
STDGV	GVWR: 10,000 lb Payload Package	Included
TD8	Tires: LT245/75Rx17E BSW A/S <i>Spare may not be the same as road tire.</i>	Included
64A	Wheels: 17" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i>	Included
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	Included
142WB	142" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Ali Corran

04/02/2026

Stuckey Ford | 609 Broad St. Hollidaysburg Pennsylvania | 166481339

2026 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 645 | VIN: FACTORY ORDER | Quote ID: LOYALSOCK

As Configured Vehicle (cont'd)

Code	Description	MSRP
	<i>Includes 4 speakers.</i>	
	<i>Includes:</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i> - SYNC 4 <i>Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i>	
473	Snow Plow Prep Package <i>Includes computer selected springs for snowplow application. Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: May result in deterioration of ride quality when vehicle is not equipped with snowplow. Note 3: Dual battery (86M) recommended with 6.8L or 7.3L gasoline engines; see body builders layout book for details. Note 4: Tailgate removal kit with protective caps can be provided free of charge by your authorized dealer. Failure to install the protective caps results in damage to the electrical system not covered by the vehicle warranty. See owner's manual for details.</i>	\$350.00
86M	Dual AGM 68 AH Battery	\$210.00
67B	410 Amp Dual Alternators <i>Includes 250 Amp + 160 Amp.</i>	\$215.00
52B	Trailer Brake Controller <i>Includes smart trailer tow connector.</i>	\$300.00
18B	Platform Running Boards	\$320.00
66S	Upfitter Switches (6) <i>Located in overhead console.</i>	\$250.00
WARANT	Fleet Customer Powertrain Limited Warranty Requires valid FIN code. <i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i>	N/C
425	50-State Emissions System	STD
Z1_01	Oxford White	N/C
AS_03	Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Ali Corran
04/02/2026

Stuckey Ford | 609 Broad St. Hollidaysburg Pennsylvania | 166481339

2026 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 645 | VIN: FACTORY ORDER | Quote ID: LOYALSOCK

As Configured Vehicle (cont'd)

Code	Description	MSRP
SUBTOTAL		\$50,840.00
Destination Charge		\$2,795.00
TOTAL		\$53,635.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Ali Corran
04/02/2026

Stuckey Ford | 609 Broad St. Hollidaysburg Pennsylvania | 166481339

2026 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 645 | VIN: FACTORY ORDER | Quote ID: LOYALSOCK

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$48,765.00
Options	\$2,075.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,795.00
Subtotal	\$53,635.00

Pre-Tax Adjustments

Code	Description	MSRP
DS/CS	DEALER/COSTARS SAVING - CONTRACT # 025-E23-565	-\$6,757.00
upfit	service body, lights, headache rack	\$16,650.00
Total		\$63,528.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Ali Corran
04/02/2026

Stuckey Ford | 609 Broad St. Hollidaysburg Pennsylvania | 166481339

2026 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 645 | VIN: FACTORY ORDER | Quote ID: LOYALSOCK

Major Equipment

(Based on selected options, shown at right)
TorqShift 10-speed automatic

- * Running boards
- * Class V tow rating
- * Front tires LT load rating: E
- * Lock-up transmission
- * Alternator Amps: 250A
- * All-speed ABS and driveline traction control
- * Battery rating: 750CCA
- * Battery run down protection
- * Fuel tank capacity: 34.00 gal.
- * 8 inch primary display
- * AM/FM
- * SYNC 4 external memory control
- * Wheelbase: 142.0"
- * Axle capacity rear: 7,280 lbs.
- * Axle capacity front: 6,000 lbs.
- * Firm ride suspension
- * Power door mirrors
- * Manual folding door mirrors
- * Daytime running lights

Exterior: Oxford White
Interior: Medium Dark Slate w/HD Vinyl
40/20/40 Split Bench Seat

- * 17 x 7.5-inch front and rear argent steel wheels
- * LT245/75RS17 AS BSW front and rear tires
- * Overdrive transmission
- * Transmission electronic control
- * Stainless steel single exhaust
- * Driver selectable rear locking differential
- * Dual lead acid battery
- * Injection Type: sequential MPI
- * Steering wheel mounted audio controls
- * AM/FM stereo radio
- * Seek scan
- * Vehicle body length: 231.8"
- * Cab to axle: 56.1"
- * Tire/wheel capacity rear: 6,390 lbs.
- * Spring rating front: 5,990 lbs.
- * Trip computer
- * Heated driver and passenger side door mirrors
- * DRL preference setting
- * Light tinted windows

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$48,765.00
Order Code 600A	N/C
Engine: 6.8L 2V DEVCT NA PFI V8 Gas	Included
Transmission: TorqShift-G 10-Speed Automatic	Included
GVWR: 10,000 lb Payload Package	Included
Tires: LT245/75Rx17E BSW A/S	Included
Wheels: 17" Argent Painted Steel	Included
HD Vinyl 40/20/40 Split Bench Seat	Included
142" Wheelbase	STD
Monotone Paint Application	STD
Radio: AM/FM Stereo w/MP3 Player	Included
Fleet Customer Powertrain Limited Warranty	N/C
50-State Emissions System	STD
Ford Connectivity Package (1-Year Included)	Included
SYNC 4	Included
Electronic-Locking w/3.73 Axle Ratio	\$430.00
Platform Running Boards	\$320.00
Snow Plow Prep Package	\$350.00
Trailer Brake Controller	\$300.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Ali Corran
04/02/2026

Stuckey Ford | 609 Broad St. Hollidaysburg Pennsylvania | 166481339

2026 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 645 | VIN: FACTORY ORDER | Quote ID: LOYALSOCK

Major Equipment

- * Variable intermittent front windshield wipers
- * Driver front impact airbag
- * Cancellable front passenger air bag
- * 6 airbags
- * SecuriLock immobilizer
- * Driver seat with 4-way directional controls
- * Height adjustable front seat head restraints
- * Split-bench front seat
- * Front seat armrest storage
- * Manual driver seat fore/aft control
- * Manual passenger seat fore/aft control
- * Vinyl front seatback upholstery
- * 4-wheel disc brakes
- * Brake assist system
- * Manual climate control
- * Seat mounted side impact driver airbag
- * Seat mounted side impact front passenger airbag
- * AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover
- * 40-20-40 split-bench front seat
- * Front passenger seat with 4-way directional controls
- * Manual front seat head restraint control
- * Front seat center armrest
- * Manual reclining driver seat
- * Manual reclining passenger seat
- * Vinyl front seat upholstery
- * Manual driver seat lumbar
- * 4-wheel antilock (ABS) brakes
- * Hill Start Assist

As Configured Vehicle

	MSRP
Upfitter Switches (6)	\$250.00
410 Amp Dual Alternators	\$215.00
Dual AGM 68 AH Battery	\$210.00
Oxford White	N/C
Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C
<hr/>	
SUBTOTAL	\$50,840.00
Destination Charge	\$2,795.00
<hr/>	
TOTAL	\$53,635.00

Fuel Economy

City
N/A



Hwy
N/A

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Ali Corran

04/02/2026

Stuckey Ford | 609 Broad St. Hollidaysburg Pennsylvania | 166481339

2026 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 645 | VIN: FACTORY ORDER | Quote ID: LOYALSOCK

PLEASE NOTE

PRICING IS NOT LOCKED IN UNTIL ORDER IS PLACED.

2026 ORDER BANK WILL BE CLOSING WITHIN A MONTH OR TWO



Maxwell Truck & Equipment, Llc
 1705 EAST TROUT ROAD
 STATE COLLEGE, PA 16801
 PHONE: (814)234-2672
 COSTAR #: 025-E22-554
 HTTP://WWW.MAXWELLINC.NET

Estimate	E 8340
Date	/ /
Date Open	04/06/2026

Sold To : 657-7479 888

Ship To :

STUCKEY FORD HOLLIDAYBURG 609 BROAD ST HOLLIDAYSBURG PA 16648	
---	--

Written By BRANDON	Terms EST	Time 08:43:02	Customer Po #	Promised	Phone	Ship Via
-----------------------	--------------	------------------	---------------	----------	-------	----------

Unit #	Plate #	Year	Make	Model	Mileage/Hrs 0/0.0	VIN	Engine
--------	---------	------	------	-------	----------------------	-----	--------

Qty	Description	Price	Amount
8.000	Labor	105.00	840.00
		SubTotal	840.00
1.000	WES76920 BLADE ASSY 10 PRO PLUS HD	2862.07	2862.07
1.000	WES76900-4 BIG BOX ASSY PRO PLUSHD	3106.90	3106.90
1.000	WES31271-1 MOUNT KIT FORD SUPERDUTY	528.97	528.97
1.000	WES85973-2 PLUG-IN HAL HARNESS KIT SD	228.97	228.97
1.000	WES72525 LIGHT KIT LED COMPLETE	748.28	748.28
1.000	WES35500 CONTROL,PLOW, HANDHELD WP WESTERN FLEET FLEX	386.90	386.90
1.000	WES29070-1 MODULE 3 PORT DRL/NON-DRL	133.79	133.79
1.000	WES57409-1 RUBBER DEFLECTOR10X18WP KIT	416.55	416.55
		SubTotal	8412.43

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I the undersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee. 1 1/2% Monthly 18% Annual Interest PLEASE BE ADVISED THIS ESTIMATE IS VALID FOR 30 DAYS AFTER OPEN DATE

Parts.....	8412.43
Labor.....	840.00
Shop Supplies	50.00

X _____

Thank you for your business and we look forward to serving you again. By signing below, representative/customer acknowledges that services and good were performed and delivered. Charges will not be disputed and below signed agrees to pay a surcharge of 2.79% on all credit card charges which is not greater than our cost of acceptance.

Paid by _____

TOTAL 9302.43

April 21, 2026

PREPARED FOR

Noah Bower
Loyalsock Township SD
Track Resurfacing Project

PREPARED BY

Geoff Stokes
Miller Sports Construction
geoff@millersports.com





COSTARS PROPOSAL

SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

TO: NOAH BOWER - SUPERVISOR OF FACILITIES AND TRANSPORTATION

FROM: GEOFF STOKES

JOB: LOYALSOCK TOWNSHIP - TRACK RESURFACING PROJECT

DATE: 04/21/26

The following proposal has been prepared for the Loyalsock Township School District Outdoor Track Resurfacing project. Miller Sports Construction (MSC) proposes to supply all materials, labor and equipment necessary to complete the work as further specified.

COSTARS 014-E23-327 - TRACK, TENNIS & PLAYGROUNDS Contract Pricing: The following pricing is based on CoStars pricing structure. CoStars is a Pennsylvania State approved joint purchasing contract. Miller Sports Construction, West Chester, PA is the authorized under CoStars contract number: 014-E23-327 (Track, Tennis & Playgrounds)

SCOPE OF WORK (SOW):

Track Polyurethane Respray - Stockmeier Stobitan SC Respray - Red Track Color - Full Oval and Field Events
- Areas Included - Oval and High Jump Apron, Long Jump Runways, PV Runway and Javelin Runway

1. Prep Track For Surfacing.
2. Supply and Install Structural Spray with Maroon Color Exchange Zones
3. Stripe Track to match layout with Distance markings on one side of the three jumping runways.
4. Remove the existing pole vault plant box and supply and install a traditional pole vault plant box.
5. Clean Site.

Total Scope Cost.....\$ 176,600.00



Corporate Office
827 Lincoln Avenue Suite 15
West Chester, PA 19380
Tel: 610.626.1000 Fax: 610.626.3000

Virginia Office
5715 South Laburnum Avenue
Richmond, VA 23231
Tel: 804.405.4884 Fax: 610.626.3000

SCHEDULE: TBD

PROJECT EXCLUSIONS:

- Repair work, new paint work
- Bonds (if required, bonds costs to be applied at 2.5% of proposal pricing)
- Permits
- Taxes
- Union labor

TERMS & CONDITIONS: In accepting this proposal, Owner agrees and accepts the following:

- Customer/Owner responsible for:
 - Removal of all equipment prior to MSC arrival
 - Access to water
 - Use of the facility dumpster(s) for debris
 - Proper lighting, electric supply, as applicable to the scope of work. Dependent upon scope, electric supply may require 3-phase 208 100-amp breaker to supply/operate the equipment essential to the project
 - Access to and use of project site restrooms
 - Security of the project site/space during work period, including appropriate signage, as applicable
 - 24/7 access to project site, as needed
 - Tax exempt certificate
 - Permits, as applicable
- Payment terms:
 - 50 % to initiate order, Remaining Balance Net 30- 1.5% per month late fees- NO retainage held. Applicable service charges for credit card payments.
- Quote is good for 45 days from the date of the quote.
- Quote is based on 2026 installation and includes all Contractor and Manufacturer Qualifications.
- Price includes certified payroll, prevailing wages.
- Price **does not** include: taxes, bonds, survey, site preparation, restoration

Miller Sports Construction is the same as “MSC” In accepting this proposal, Owner agrees and accepts the following terms and conditions:

- FÈ All staking layout and establishment of grades to be done by others as clearly indicated. MSC accepts no responsibility for improper engineering and/or areas where no grades were clearly indicated before commencement of work.
- GÈ The asphalt pavement that the new all-weather polyurethane system is to be applied on must conform to all American Sports Builders Association Guidelines and national Federation of State High School Association Requirements. Any corrective work necessary to conform to these guidelines and requirements will be considered extra work and not part of our lump sum or unit price proposal
- HÈ The asphalt surface is to be reasonably clean prior to MSC commencing the polyurethane surfacing. The asphalt surface must meet all slope, smoothness, and planarity and quality guidelines as established by the American Sports Builders Association.
- IÈ Any completion date given is subject to change as a result of adverse weather conditions, site conditions/ and or any condition, not controlled by MSC that might alter MSC ability to perform its work. MSC will not be responsible for delays due to these conditions.
- ÍÈ This proposal is based on current material, rental, and labor pricing as of the date of this proposal. If the project is delayed or our work under this proposal is pushed into the next calendar year, MSC will be entitled to a price increase matching any increased in Labor (PW rates as well as base rate) and increase in material costs as posted by approved system supplier.
- ÏÈ Owner/Contractor must provide MSC with clear and reasonable access to site
- ÌÈ This proposal is offered with the understanding that in the even a “Separate” Contract is offered to perform that work this “Proposal” and the Terms and Conditions hereto will be attached as “Exhibit A”.
- ÎÈ Any union labor required due to the general contractors contractual union agreements. Project Labor Agreements, or job specific apprenticeship requirements, will be provided at no cost to MSC.
- JÈ This proposal is good for 60 days from estimated bid date.
- FÈ Structural spray system will result in cracks along the edge between track surface and track system.
- FFÈ All track striping performed by MSC will conform to the American Sports Builder Association Class 5 certification. Any additional work beyond the ASBA Class 5 Certification is considered extra work. Please see extra work note.
- FGÈ MSC cannot be responsible for the failure of a pavement to support a normal workload in the performance of the proposed work. More specifically, if it is required of MSC to travel over an asphalt or concrete pavement with any supply truck to furnish specific work, MSC cannot be responsible for the failure of the pavement profile and sub grade to support the supply truck. MSC will not be responsible for any remedial work required to repair any damaged areas due to normal construction traffic.
- F3È In the event MSC is hired to supply and install any type of spray applied track system MSC will notify the owner and General Contractor two days prior to commencement of spray operations in order to have all vehicles and/or mobile appenturances removed for a distance of 500' from the nearest point of spray application to the track. Failure of the Owner/General Contractor to remove or take pre-cautions relieves MSC of any liability should vehicles have spray damage.



Corporate Office
827 Lincoln Avenue Suite 15
West Chester, PA 19380
Tel: 610.626.1000 Fax: 610.626.3000

Virginia Office
5715 South Laburnum Avenue
Tel: 804.405.4884 Fax: 610.626.3000



COSTARS PROPOSAL

SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

OPTIONS to be selected (please select scope of work to be contracted):

- Track ReSpray- Stockmeier Urethane - Red with Maroon Exchange Zones.....\$176,600.00

ACCEPTED

The above pricing, specifications and conditions are satisfactory and are hereby accepted:

Loyalsock Township School District

Signature: _____

Title: _____

Date: _____

CONFIRMED

Miller Sports Construction

Signature: _____

Title: _____

Date: _____

To process this proposal/order please sign and fax to (610) 626-3000 or email to kevin@millersports.com. Please follow with a purchase order, as applicable.

Thank you for your consideration. *Geoff Stokes*

Project Name - Loyalsock Township SD - Track Resurfacing Project

Opportunity # - 26-0206

Noah Bower Supervisor of Facilities & Transportation Loyalsock Township School District

Rear 1801 Loyalsock Dr. Williamsport, PA 17701 570-326-4681 (office) 570-419-0427 (cell)

Nbower@ltsd.k12.pa.us



Corporate Office
827 Lincoln Avenue Suite 15
West Chester, PA 19380
Tel: 610.626.1000 Fax: 610.626.3000
A Division of Miller
Flooring Company

Virginia Office
5715 South Laburnum Avenue
Richmond, VA 23231
Tel: 804.405.4884 Fax: 610.626.3000
www.millersports.com



The Stobitan® SC Respray running track system is a synthetic surface of 2 mm thickness, water permeable and suitable for all levels of competition. The system consists of a paved in place black rubber base mat bound with polyurethane and coated with multiple applications of spray applied pigmented polyurethane and like colored fine EPDM rubber granules to produce a fine textured surface. The Stobitan® SC system fully meets the performance requirements and is certified by World Athletics.

System Benefits

- Permeable and Spike Resistant
- Finely Granulated Finish Provides a Soft, Comfortable Surface
- Various Colors Available
- World Athletics Certified Product

ASPHALT AND CONCRETE PREPARATION

- A.** It is the responsibility of the asphalt-paving contractor to provide documentation that the paving meets those requirements set forth for asphalt paving. Additionally, the asphalt is to cure for a minimum of 28 days prior to synthetic surfacing being applied. Asphalt compaction tests are to be provided showing a compaction of 95% or greater. The asphalt will be checked with a 10-foot straight edge in all directions. Those areas not in conformance will be repaired and/or replaced by the paving contractor. Flooding the asphalt surface to locate irregularities is highly recommended.
- B.** All concrete work is to cure for a minimum of 45 days. No curing agents are to be used.
- C.** All areas to receive synthetic surfacing are to be clean and free of any loose particles or foreign substances such as dirt, oil, grease, etc.

INSTALLATION OF STOBITAN® SC SURFACING

- A.** Primer - All asphalt and concrete is primed using a mixture of Stobielast® 135.00 polyurethane binder and solvent such as butyl acetate (1 :1 w/w) or Stobielast® S 100.00. Application rate is approximately 0.28 lbs/sy. Only the area to be covered within the working day should be primed to ensure a good bond to the base. Concrete base may require additional coating based on absorption rate of applied primer.
- B.** Structural Spray Coat (two applications) - is spray applied with air and volume-controlled spray equipment. Care is to be taken so as to provide an even surface without streaking. This is accomplished by reversing direction of application for the second spray coat. Total spray application rate for the system shall be 3.68 lbs/sy depending on product used. A mixture of Stobielast® 127.XX and 0.5-1.5mm like colored EPDM rubber granules is prepared in a mortar mixer or similar mixing vessel. A small quantity of EPDM dust may be required, for viscosity control, to provide a thick liquid mix for spraying.
- C.** All methods for mixing of products are to be approved by Stockmeier and can be found on their Technical Data Sheet (TDS)
- D.** All labor shall be full time employees of the surfacing contractor.

LINE MARKINGS

- A.** All line marking paint is to be approved by the synthetic surfacing manufacturer.
- B.** All markings will be in accordance to the desires of the owner.

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
Support Resolution - House Bill 41 - Interscholastic Athletics

WHEREAS, the proposed GENERAL ASSEMBLY OF PENNSYLVANIA HOUSE BILL No. 41, would establish a mechanism for the PIAA to create separate playoffs for boundary and non-boundary schools in post-season games.

WHEREAS, the Loyalsock Township School District endorses fair and equitable competitions.

WHEREAS, the Loyalsock Township School District believes that non-boundary schools are at a unique advantage in relation to interscholastic competition, this includes students attending institutions from a larger geographic area and student athletes who reside in other states, not just Pennsylvania.

WHEREAS, the Loyalsock Township School District Board of Directors believes the even distribution of classifications should be representative of ALL PIAA sanctioned programs, ensuring Team and Individual Championships that fully reflect the Commonwealth of Pennsylvania.

WHEREAS, over a five-year span (2019-2024), non-boundary schools were competing in PIAA State Championships at a rate of 23% - 58% among all classifications in sports to include: football, girls' volleyball, boys' wrestling, boys' and girls' basketball, boys' soccer, girls' soccer, baseball, and softball. The highest percentages are demonstrated in girls' and boys' basketball, and boys' wrestling, noting over half of the Champions and Runners-Up have been non-boundary schools.

WHEREAS, the Loyalsock Township School District Board of Directors believe that the alignment and classifications of schools need to be equitable and fair in order to demonstrate a full representation of the interscholastic athletic programs across the Commonwealth of Pennsylvania.

WHEREAS, the Loyalsock Township School District Board of Directors believes that our classifications are impacted by non-boundary schools.

WHEREAS, the Loyalsock Township School District Board of Directors calls on the PIAA to review current alignments and classifications to ensure fair and equitable competitive balance.

Now, therefore, be it resolved, we, the School Directors of the Loyalsock Township School District, express our support for the proposed legislation, as upon enactment, it would create an avenue for more equitable competition among all students and public-school districts within the Commonwealth of Pennsylvania, thereby providing a benefit to the students of the Loyalsock Township School District as well as all public-school districts throughout the Commonwealth.

Be it resolved that we request the PIAA, a public entity, to work within current laws and regulations to expand classifications in interscholastic athletics to ensure all students have the opportunity to compete against like-sized schools in the spirit of fair competition.

Be it further resolved that we call on our legislators in both the Pennsylvania State House of Representatives and the Pennsylvania Senate to support this legislation and move to enact meaningful reform.

ADOPTED this 6th day of May, 2026, by the Board of School Directors of the Loyalsock Township School District.

Attest:

Board President

Witness

Board Secretary

Witness