

Loyalsock Township School District

Meeting of School Directors

June 9, 2026

7:00 p.m.

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

AGENDA

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

MEMBER

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

MEMBER

_____ Ben Marzo
_____ David Steele
_____ Michael J. Zicoello, Vice President
_____ *Christopher Kenyon, Solicitor
_____ *Brooke Beiter, Ph.D., Superintendent
_____ *M. Daniel Egly, Business Mgr./Bd.Secretary
 *(Non-Voting Member)

OTHERS

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

- 5. A. Recognition of Guests or Scheduled Speakers/Public Comments**
 - Lycoming Career and Technology Center Presentation

B. Public Comments Relative to Agenda Items

6. Minutes

A. Approval of Minutes

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

- May 6, 2026 – School Board
- May 20, 2026 – Work Session

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

7. Finance

A. Approval of Bills – April 2026

It is recommended (Business Manager) the Board approve expenditures from April 1, 2026 through April 30, 2026, in the amount of \$3,432,992.57.

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

B. Treasurer's Report – April 2026

It is recommended (Business Manager) the Board approve the attached Treasurer's Report for the month of April 2026.

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

C. 2026-2027 Final Budget

It is recommended (Business Manager) the Board adopt the 2026-2027 final budget with revenues and expenditures of \$31,563,523.00 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:

D. 2026-2027 Homestead and Farmstead Exclusion Resolution

It is recommended (Business Manager) the Board adopt the attached Homestead and Farmstead Exclusion Resolution for the 2026-2027 school year effective July 1, 2026.

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

8. Policy

A. Policy

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

- Policy No. 707 (Revised) – Use of School Facilities

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

9. School/District Programs and Operations

A. Comprehensive Testing/Assessment Program for the 2026-2027 School Year

It is recommended (Supervisor of Curriculum & Instruction) the Board approve the attached list of tests/assessments as part of the district's Comprehensive Testing/Assessment Program for the 2026-2027 school year.

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

B. Agreement with River Rock Academy

It is recommended (Superintendent) the Board approve the attached agreement with River Rock Academy, LLC, 1605 Sheridan Street, Williamsport, PA 17701, for educational services during the 2026-2027 school year.

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

10. Personnel

A. LTEA Personnel

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

- Grace Andrews as a Temporary Professional Employee assigned as a Business/Computer Information Technology Teacher effective August 24, 2026. Ms. Andrews will receive a salary based on Step 1-B of the Teacher Salary Schedule.
- Rebecca Hatchell as a Temporary Professional Employee assigned as a Social Studies Teacher effective August 24, 2026. Ms. Hatchell will receive a salary based on Step 2-B of the Teacher Salary Schedule.

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

B. LTESPA Personnel

It is recommended (Elementary Principal) the Board approve the following transfer:

- Veronica Bubb – Transfer from part-time paraprofessional to full-time paraprofessional effective August 24, 2026.

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

C. Intervention Specialist – Job Description

It is recommended (Superintendent) that the Board approve the attached job description for Intervention Specialist I & II.

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

D. Intervention Specialist – Appointments

It is recommended (Superintendent/Administration) that the Board approve the following Intervention Specialists:

- Terrence Samuel – Transfer from Intervention Specialist to Intervention Specialist II (244 days) at an hourly rate of \$20.00, effective July 1, 2026.
- Stephanie Smith – Transfer from full-time paraprofessional to Intervention Specialist II (244 days) at an hourly rate of \$20.00, effective July 1, 2026.
- Julian Wilson – Appoint as an Interventionalist I (190 days) at an hourly rate of \$17.50, effective August 24, 2026, pending documentation.

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

E. Food Service Personnel

It is recommended (Business Manager) that the Board appoint Madyson Smith as Assistant Head Cook Supervisor (192 days) effective August 3, 2026, at an hourly rate of \$20.00, pending documentation.

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

F. Chief of School Police/School Safety & Security Coordinator – Job Description

It is recommended (Superintendent) that the Board approve the attached job description for Chief of School Police/School Safety & Security Coordinator.

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

G. Chief of School Police/School Safety & Security Coordinator – Appointment

It is recommended (Superintendent) that the Board appoint Michael Knight as the Chief of School Police/School Safety & Security Coordinator effective immediately.

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

H. Fall Athletic Personnel

- i. **Golf** – It is recommended (Athletic & Activities Director) the Board appoint Jackson DeVol as the Varsity Coed Golf Head Coach (pending documentation) for the 2026-2027 sports season. Mr. DeVol will receive a stipend of \$3,000.00.

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

ii. **Cheer**

- a) **Head Coach** – It is recommended (Athletic & Activities Director) the Board appoint Abigail Dabback as the Head Cheer Coach for the 2026-2027 sports season. Ms. Dabback will receive a stipend of \$2,600.00.

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

- b) **Assistant Coach** – Contingent upon Board approval of Head Coach, it is recommended (Athletic & Activities Director) the Board appoint Erika Wilk as the Assistant Cheer Coach (pending documentation) for the 2026-2027 sports season. Ms. Wilk will receive a stipend of \$2,300.00.

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

iii. **Revised List**

It is recommended (Athletic & Activities Director) the Board approve the attached list of fall coaches for the 2026-2027 sports season.

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

I. **Termination of Employee**

It is recommended (Business Manager) the Board terminate Heather Cherry as a full-time food service employee effective May 27, 2026.

Motion:
Second:
Yes:
No:
Absent:

J. Retirements/Resignations

The Board acknowledges notice of the following retirements/resignations:

- Daisy Clouser; Elementary Secretary; Resignation; effective May 30, 2026
- Linda Wolfe; Transportation Paraprofessional; Retirement; effective June 10, 2026
- Audrey Earnest; School Bus Driver; Retirement; effective June 5, 2026
- Noah Bower; Transportation & Facilities Supervisor; Resignation; effective June 19, 2026

11. Other

A. Agreement with Loyalsock Township Education Association

It is recommended (Superintendent/Business Manager) the Board approve the attached agreement between Loyalsock Township School District and the Loyalsock Township Education Association for the period July 1, 2026 – June 30, 2030.

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

B. BLaST IU 17 – Special Education Agreement

It is recommended (Business Manager) the Board approve the attached 2026-2027 BLaST Intermediate Unit 17 Special Education Agreement.

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

C. BLaST IU 17 – IDEA Agreement

It is recommended (Business Manager) the Board approve the attached 2026-2027 BLaST Intermediate Unit 17 IDEA Agreement.

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

D. BLaST IU 17 – DARTS Software Agreement

It is recommended (Business Manager) the Board approve the attached 2026-2027 BLaST Intermediate Unit 17 DARTS Software Agreement.

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

E. BLaST IU 17 – Technical Services Agreement

It is recommended (Director of Innovation and Instructional Technology) the Board approve the attached 2026-2027 BLaST Intermediate Unit 17 Technical Services Agreement.

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

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

It is recommended (Supervisor of Curriculum & Instruction) the Board authorize administration to file the attached list of Subsidies, Federal Programs Applications and Grant Applications for the 2026-2027 school year.

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

G. Contract to Resurface Track

It is recommended (Business Manager) the Board authorize the resurfacing of the synthetic track (see attached proposal) with Miller Sports Construction, 827 Lincoln Avenue Suite 15, West Chester, PA 19380, at a cost of \$176,600.00. (COSTARS 014-E23-327) *Funds for this project will come from the Capital Projects Fund.*

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

H. Loyalsock Township Board of Supervisors – Resurfacing/Paving Bid

It is recommended (Business Manager) the Board award the bid for resurfacing/paving (per bid specifications by Loyalsock Township Board of Supervisors) to Glenn O. Hawbaker, Inc., 2801 Canfield Lane, Montoursville, PA 17754, in the amount of \$128,599.50. Resurfacing/paving will occur at the Donald E. Schick Elementary School lower lot. *Funds for this project will come from the Capital Projects Fund.*

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

I. Purchase of Scrubber

It is recommended (Business Manager) the Board approve the purchase of a Trident scrubber (proposal attached) from Hillyard, 40 Ash Circle, Warminster, PA 18974, at a total cost of \$17,687.27. (COSTARS #005-E23-205) *Funds for this purchase will come from the Capital Projects Assigned Fund.*

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

J. Purchase of Tractor

It is recommended (Business Manager) the Board approve the purchase of a Ventrac Tractor 4520Y Kubota (proposal attached) from Power Pro Equipment, 2012 Cumberland Street (Route 422), Lebanon, PA 17042, at a total cost of \$50,181.80. (Sourcewell Contract #112624-TTC) *Funds for this purchase will come from the Capital Projects Assigned Fund.*

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

K. Establish a Buildings & Grounds Advisory Committee

It is recommended (Board) the Board authorize the Superintendent to establish a Buildings & Grounds Advisory Committee co-chaired by the Business Manager & Supervisor of Facilities and will include no more than two (2) Board representatives.

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

L. Buildings & Grounds Advisory Committee – Board Representatives

It is recommended (Board) the Board appoint _____ and _____ to serve as Board Representatives on the Building & Grounds Advisory Committee for the remainder of 2026. It is noted that Board representatives are appointed on an annual basis.

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

M. Sale of School Buses

It is recommended (Business Manager) the Board approve the sale (as per bid specifications) of the following school buses:

- 2007 Thomas Freightliner 81 Passenger School Bus (Serial Number 4UZABRCS17CX12148) – The school bus will be sold to Joseph Diehl, 232 Oakwood Drive, Spring Grove, PA 17362, at a cost of \$2,050.00.
- 2007 Thomas Freightliner 81 Passenger School Bus (Serial Number 4UZABRCS37CX12149) – The school bus will be sold to Owen Kleinman, 245 Mountain Road, Montoursville, PA 17754, at a cost of \$2,300.00.
- 2008 Thomas Freightliner 72 Passenger School Bus (Serial Number 4UZABRDK18CZ06789) – The school bus will be sold to Owen Kleinman, 245 Mountain Road, Montoursville, PA 17754, at a cost of \$1,700.00.

Motion: _____ Second: _____
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

- **Safety & Security Update – SPO Mike Knight**
- **Policy Review** – It is noted that administration has reviewed the anti-bullying policy as well as policies regarding homeless students, Title I parent and family engagement, and Title IX.

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

- Scheduled Public Comment - Mel Wentzel

14. Upcoming Board Meetings – July 8, 2026

15. Adjournment

Motion:
Second:

Loyalsock Township School District

Meeting of School Directors

May 6, 2026

7:02 p.m.

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

MINUTES

1. **Call to Order – President**
2. **Pledge of Allegiance**
3. **Administrative Report/Executive Session Purpose – Mr. Christopher Kenyon, Solicitor**
04/14/2026; 6:03-7:05 pm; District Service Center ; Absent-Frey – Personnel/Contracts
05/06/2026; 5:45-7:00 pm – Safety, Legal, Policies, Contracts, Personnel; 8:10-8:45 pm – Personnel
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

MEMBER

 x Ben Marzo
 x David Steele
 x Michael J. Zicoello, Vice President
 x *Christopher Kenyon, 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
 x Dayne Waller, Middle School Assistant Principal
 Marc Walter, Elementary Principal
 x Megan Renninger, Elementary Assistant Principal
 x Eric Gee, Director of Technology
 x Lisa Fisher, Supervisor of Special Education
 x 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**

B. Title I Presentation

C. Public Comments Relative to Agenda Items – None

6. Minutes

A. Approval of Minutes

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

- April 1, 2026 – School Board

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

7. Finance

A. Approval of Bills – March 2026

It is recommended (Business Manager) the Board approve expenditures from March 1, 2026 through March 31, 2026, in the amount of \$2,143,475.94.

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

B. Treasurer’s Report – March 2026

It is recommended (Business Manager) the Board approve the attached Treasurer’s Report for the month of March 2026.

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

C. Student Activities Fund Quarterly Report

It is recommended (Business Manager) the Board approve the attached Student Activities Fund Quarterly Report for the period ended March 2026.

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

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: Mr. Hepburn Second: Mr. Marzo

ROLL CALL

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

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

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

Mr. Zicolello made an Omnibus Motion for Items 9A. through 11.I., excluding Item 11 G. Seconded by Mrs. Frey.

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

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

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

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

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

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

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

D. LTESPA Personnel

It is recommended (Business Manager) the Board approve the following transfer:

- Michael Laudenslauger – Transfer from full-time custodian to part-time custodian effective May 11, 2026.

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

E. Appointment of 244-day Intervention Specialist

It is recommended the Board appoint the following Intervention Specialist:

- Terrence Samuel; \$17.50/hr.; effective May 11, 2026. *Mr. Samuel currently serves as a full-time paraprofessional.*

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

F. Summer Custodial/Maintenance Workers

It is recommended (Business Manager) the Board reappoint Gianna Rupert as a seasonal custodial/maintenance employee for the summer of 2026. Further, returning summer custodial/maintenance workers will receive an hourly rate of \$14.50.

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

G. Food Service Personnel

It is recommended (Business Manager) that the Board appoint Curt Houseknecht as a Head Cook Supervisor (192 days) effective April 21, 2026. Mr. Houseknecht will receive an hourly rate of \$23.00.

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

H. Fall Athletic Personnel – New

It is recommended (Athletic & Activities Director) the Board approve the following coaches (pending documentation) for the 2026-2027 sports season:

Girls' Soccer –

- Varsity Head Coach - Peter Ruhl; Stipend \$4,800.00
- *JV Coach - Adrian Temple; Stipend \$2,500.00

Cross Country –

- Varsity Head Coach - Evan Laudenslager; Stipend \$3,700.00
- *JH Coach - Kenneth Draper; Stipend \$2,000.00

**Contingent on Board approval of Head Coach*

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

I. Fall Athletic Personnel –Returning Coaches

It is recommended (Athletic & Activities Director) the Board approve the attached list of returning fall coaches for the 2026-2027 sports season.

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

J. Retirements/Resignations

The Board acknowledges notice of the following retirements/resignations:

- Teri Key; Supervisor of Curriculum & Instruction; Resignation; effective June 30, 2026
- Katherine Pietraski; Food Service Employee; Resignation; effective May 8, 2026
- Christine Schaefer; Food Service Employee; Retirement; effective June 5, 2026
- Lisa Tranquillo; Social Studies Teacher; Resignation; effective August 3, 2026

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

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

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

D. Fiber Optic Cable Bid

It is recommended (Director of Innovation and Instructional Technology) the Board award the attached bid from Cable Services Company, Inc., 2113 Marydale Avenue, Williamsport, PA 17701, for the purchase and installation of fiber optic cable between the District Service Center and the Donald E. Schick Elementary School at a cost of \$30,734.40. *Funds for the purchase will come from the Technology Assigned Fund.*

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

E. Athletic – Bids

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

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

F. Purchase of Truck & Plow

It is recommended (Business Manager) the Board approve the purchase of a 2026 F-250 4x4 truck and plow (proposal attached) from Stuckey Ford, 609 Broad Street, Hollidaysburg, PA 16648, at a total cost of \$72,830.43. (COSTARS 025-E23-565/025-E22-554) *Funds for this purchase will come from the Capital Projects Assigned Fund.*

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

G. Contract to Resurface Track

~~It is recommended (Business Manager) the Board authorize the resurfacing of the synthetic track (see attached proposal) with Miller Sports Construction, 827 Lincoln Avenue Suite 15, West Chester, PA 19380, at a cost of \$176,600.00. (COSTARS 014 E23-327) Funds for this project will come from the Capital Projects Fund.~~

Mr. Zicoello made a motion to table with a second from Mr. Lytle.

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

H. Representatives to the Lycoming County Tax Collection Committee

It is recommended (Business Manager) the Board appoint the following individuals as delegates to the Lycoming County Tax Collection Committee effective July 1, 2026:

- Primary Voting Delegate: M. Daniel Egly
- First Alternate Voting Delegate: Amber Whited (new)
- Second Alternate Voting Delegate: Jamie Sortman

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

I. PSBA 2026 Delegate Assembly – Voting Delegate

It is recommended (Board) the Board appoint JacLynne Lindsay as a 2026 voting delegate to the PSBA 2026 Delegate Assembly.

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

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

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

K. Treasurer for 2026-2027 School Year

Nomination of JacLynne Lindsay by Lynne Frey. Seconded by Michael Zicoello.

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

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

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: Mr. Lytle Second: Mrs. Lindsay
ROLL CALL
Yes: Allison, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele
No: Bjorkman, Zicoello
Absent: None
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

Athletic Personnel – Cheer Coach

- Karlee Brouse
- Ciarra Clarke
- Raegan Paquin
- Ashley Werner

14. Upcoming Board Meetings – May 20, 2026 Work Session

***June 9, 2026 School Board (Final Budget)**

**rescheduled from June 10, 2026*

15. Adjournment @ 8:04 p.m.

Motion: Mrs. Lindsay

Second: Mr. Zicoello

M. Daniel Egly

Loyalsock Township School District

Work Session

May 20, 2026

6:00 p.m.

Loyalsock Township School District
Secondary Campus
Multi-Purpose Room (D10/D11)
2101 Loyalsock Drive
Williamsport, PA 17701

MINUTES

1. Call to Order – Vice President
2. Pledge of Allegiance
3. Administrative Report/Executive Session Purpose – Mr. Nicholas Grimes, Solicitor
8:05-9:02 pm –Legal; Personnel; Contracts; Safety
4. Roll Call – Mr. M. Daniel Egly, Board Secretary

MEMBER

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

Absent-Bjorkman; Personal

MEMBER

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

Administrators - Stephen Hafele, Loyalsock Township High School Principal; Justin Van Fleet, Director of Innovation and Instructional Technology

5. Discussion Items

The following items were discussed:

- Policy 707- Use of School Facilities
- Track Resurfacing & Schick Lower Parking Lot Paving
- Committees

6. Public Comments – None

7. Announcement of Executive Session following adjournment. **Adjournment @ 7:55 p.m.**

Motion: Mrs. Lindsay

Second: Mr. Steele

M. Daniel Egly

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 04/01/2026 - 04/30/2026

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
0000067954	04/16/2026	ANTHEM SPORTS LLC	KWIK GOAL CORNER FLAGSS	100LB CAPACITY LINE MARKER-SPORTS FIELDS	754.97
0000067955	04/16/2026	BSN SPORTS LLC	END-ZONE PYLONS	HELMET DECALS-BASEBALL	255.40
0000067956	04/16/2026	COLLINS SPORTS MEDICINE	ATHLETIC TRAINER SUPPLIES-WERTZ		127.69
0000067957	04/16/2026	J W PEPPER & SON INC	HS CONCERT MUSIC	HS SPRING CONCERT MUSIC PIECES-HOPKINS	545.23
0000067958	04/16/2026	PENSKE TRUCK LEASING CO LP	OM PROP TRUCK - BARTLEY		521.16
0000067959	04/16/2026	PMEA - DISTRICT 9	PMEA REGION IV CHORUS (2/18-2/20/26)-HINOJOSA	DIRECTOR FOLDER PURCHASE	780.00
0000067960	04/16/2026	PMEA ALL STATE FESTIVAL	PMEA ALL STATE MODERN BAND-L BUTTERS	PMEA ALL STATE CONCERT BAND-S TERPAK	1,275.00
0000067961	04/16/2026	PMEA DISTRICT 8	PMEA JAZZ REGISTRATION - HOPKINS		700.00
0000067962	04/16/2026	ROBERT M SIDES	37743448-OUTSTANDING APPROVALS-HOPKINS	3960031-OUTSTANDING APPROVALS-HOPKINS	344.00
0000067963	04/16/2026	SCHOOL SPECIALTY LLC	BRAGALONE-TEACHER SUPPLIES	PIPECH-LIBRARY	578.13
0000067964	04/16/2026	STAPLES	STENO BOOKLETS - HAFELE		20.15
0000067965	04/16/2026	STS INNOVATIVE INTERIORS	NEW CLASSROOM TABLES-SCHICK		8,525.71
0000067966	04/16/2026	SWEETWATER SOUND	SPEAKER CABLES-HAFELE HS GRADUATION		361.73
0000067967	04/16/2026	THE MASTER TEACHER INC	TEACHER OF THE YEAR - HAFELE		208.74
0000067968	04/16/2026	WEST MUSIC	FISH-DEROWITSCH-MUSIC SUPPLIES		754.98
0000067969	04/17/2026	SWB RAILRIDERS	HS BASEBALL GAME		1,225.00
0000067970	04/20/2026	ACCELERATE EDUCATION	ELEMENTARY WORKBOOKS-AVALON VIRTUAL		304.00
0000067971	04/20/2026	ADVANCE AUTO PARTS	OIL FILTER		66.44
0000067972	04/20/2026	AHOLD FINANCIAL SERVICES	WELLNESS TEAM MAKE & TAKE EVENT		136.88

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000067973	04/20/2026	ALAN HUFF	ATHLETIC TRIP		10.00
0000067974	04/20/2026	ALISON WALK	CONFERENCE REIMBURSEMENT-PDE DATA SUMMIT		54.00
0000067975	04/20/2026	ANDREW BAKER	RE-ISSUE OF CHECK \$64774		21.64
0000067976	04/20/2026	APR SUPPLY CO	RENTAL OF JAWS		138.01
0000067977	04/20/2026	BARB WERTZ	RE-ISSUE CHECK #63975		100.00
0000067978	04/20/2026	BASTIAN TIRE & AUTO CENTER	LAWN MOUNT INSTALL 4 TIRES		472.46
0000067979	04/20/2026	BEST LINE EQUIPMENT	RENTAL OF BOMAG BW124		687.45
0000067980	04/20/2026	BORTEK INDUSTRIES INC	SCRUB DECK ISOLATORS	INSPECTED POWER WIRES	588.00
0000067981	04/20/2026	CARL PROBST	ATHLETIC TRIPS		20.00
0000067982	04/20/2026	CASEY WALLER	1ST HALF STIPEND-SOFTBALL COACH		2,850.00
0000067983	04/20/2026	CASEY WALLER	RE-ISSUE CHECK #65240		240.00
0000067984	04/20/2026	CASSANDRA WILLIAMSON	SUB GATE ATTENDANT 3/23/26-4/1/26		200.00
0000067985	04/20/2026	CLARION AREA SCHOOL DISTRICT	ALT ED (1) STUDENT 3/4/26-3/12/26		507.43
0000067986	04/20/2026	CM REGENT LLC	COBRA-MARCH 2026		206.00
0000067987	04/20/2026	CM REGENT LLC	LIFE	LONG TERM DISABILITY	2,971.05
0000067988	04/20/2026	COMCAST CABLE	COMMUNICATIONS-DSC		15.90
0000067989	04/20/2026	CREST/GOOD MFG CO INC	KIT FOR ZURN		136.77
0000067990	04/20/2026	DANYELLE ZACCARIA	RE-ISSUE CHECK #66296	RE-ISSUE CHECK #62390	189.77
0000067991	04/20/2026	DEMANS INC	15" AMBER DIGIT SCORE LIGHT		562.90
0000067992	04/20/2026	DOROTHY R. WHITE MERTZ- OA & PC	ANNUAL MONITORING FEE- KEYSTONE SECURITY		100.00
0000067993	04/20/2026	DOROTHY R. WHITE MERTZ- OA & PC	BPT LICENSES-APRIL 2026		5,398.00

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0000067994	04/20/2026	DOROTHY WHITE MERTZ	QRTY LOCAL SERVICES TAX PAYMENT		2,836.00
0000067995	04/20/2026	EAST LYCOMING SOCCER ASSOCIATION	JH GIRLS SOCCER TOURNAMENT		125.00
0000067996	04/20/2026	EAST LYCOMING SOCCER ASSOCIATION	JH BOYS SOCCER TOURNAMENT		125.00
0000067997	04/20/2026	ECONOMY AUTO PARTS- WILLIAMSPORT	BUS PARTS		162.87
0000067998	04/20/2026	ELERY W NAU INC.	TURFACE QUICK DRY	STUD FINDER, PURDY SPRING	270.41
0000067999	04/20/2026	EMILY BRUMBAUGH	CONFERENCE REIMBURSEMENT- PMEA ADVOCACY DAY		147.41
0000068000	04/20/2026	EVAN NAGY	RE-ISSUE CHECK #67470		29.99
0000068001	04/20/2026	FRED HAMM INC.	SCHICK	HS	2,079.13
0000068002	04/20/2026	GLENN DRICK	FLEET SPECIALIST 3/16/26-3/21/26	FLEET SPECIALIST 3/30/26-4/4/26	945.00
0000068003	04/20/2026	GREGORY PRIDE	RE-ISSUE CHECK #65785		15.14
0000068004	04/20/2026	HEATHER WHARY	MILEAGE REIMBURSEMENT		32.77
0000068005	04/20/2026	HSLC	ACCESS PA/POWER LIBRARY TECH SUPPORT FEE 7/1/25-6/30/26	MS	575.00
0000068006	04/20/2026	JEFFREY EVERETT	RE-ISSUE CHECK #66579		69.50
0000068007	04/20/2026	JOHN WHEELER	ATHLETIC TRIP		10.00
0000068008	04/20/2026	KRISTINA PAVLICK	RE-ISSUE CHECK #62402		76.04
0000068009	04/20/2026	LARRY BREON	ATHLETIC TRIP		10.00
0000068010	04/20/2026	LOWE'S	2.5 FT POWER STRIP, 24-48 CLNG PANL FASHTNE	FISH-DEROWITSCH-MUSIC SUPPLIES	849.10
0000068011	04/20/2026	MADISON DICAMILLO	REIMBURSE 3 CREDITS-GROWTH GRANT		705.00
0000068012	04/20/2026	MADISON ENERGY INVESTMENT II LLC	HS	MS	8,932.57

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068013	04/20/2026	MARCO TECHNOLOGIES LLC	AGREEMENT 020-1841408 VARIOUS COPIERS		486.49
0000068014	04/20/2026	MARCO TECHNOLOGIES LLC	SHARP STAPLE CARTRIDGE-SCHICK		102.90
0000068015	04/20/2026	MARIA MCNETT	RE-ISSUE CHECK #62554		100.00
0000068016	04/20/2026	MICHAEL SILVAGNI	ATHLETIC TRIP		10.00
0000068017	04/20/2026	MICHAEL W KNIGHT	MILEAGE REIMBURSEMENT		337.85
0000068018	04/20/2026	MIRABITO ENERGY PRODUCTS	BIODIESEL 1777351		7,667.04
0000068019	04/20/2026	NOAH BOWER	ATHLETIC TRIPS		20.00
0000068020	04/20/2026	PA MEDIA GROUP	ADVERTISING		314.02
0000068021	04/20/2026	PENN COLLEGE CAC	RENTAL OF THEATRE-ALL DIST CHORAL CONCERT 3/30/26	SECURITY-(3) GUARDS FOR EVENT	4,157.00
0000068022	04/20/2026	PENNWOOD CYBER CHARTER SCHOOL	APRIL 2026		1,032.42
0000068023	04/20/2026	PIAA DISTRICT 4	PIAA SPRING MEETING FEE		66.00
0000068024	04/20/2026	PORT ELEVATOR INC	SCHICK	MS	564.59
0000068025	04/20/2026	PRO SUPPLY	BLACK CAN LINERS, CLEAR CAN LINERS, & FACIAL TISSUES	FACIAL TISSUES & CAN LINERS	2,005.14
0000068026	04/20/2026	PROFESSIONAL PETROLEUM SVC CO	ANNUAL REPAIR OF PETROLEUM TANKS & HOSES		1,280.75
0000068027	04/20/2026	QBS LLC	SAFETY-CARE-RECERTIFICATION-JT		899.00
0000068028	04/20/2026	RACHELLE ACKERMAN	RE-ISSUE CHECK #67358		195.00
0000068029	04/20/2026	REXEL USA, INC D/B/A THE HITE COMPANY	25A RK5 600VAC DUAL	4REM TRAK & PLUGTRAK	319.66
0000068030	04/20/2026	ROBERT M SIDES	INSTRUMENT REPAIR-MS		15.00
0000068031	04/20/2026	ROHRER BUS SALES INC.	BUS PARTS		95.52
0000068032	04/20/2026	SAM'S CLUB DIRECT	MEMBERSHIP FEES	OFFICE SUPPLIES-DSC	275.93

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068033	04/20/2026	SHANNON BUTTERS	DATA COORDINATOR SPECIALIST FEE-2/15-2/21 & 2/22-2/28/26		140.00
0000068034	04/20/2026	SIERRA BARNES	RE-ISSUE CHECK #66538		30.00
0000068035	04/20/2026	STEVEN ERTEL	RE-ISSUE CHECK #67369		50.00
0000068036	04/20/2026	SUSAN IACHINI	REIMBURSE CONF EXPENSES-PIMS DATA SUMMIT		543.03
0000068037	04/20/2026	THE MEADOWS PSYCHIATRIC CENTER	(1) STUDENT 3/11/26-3/24/26		900.00
0000068038	04/20/2026	TONY'S DELICATESSEN	GIFT CARD		50.00
0000068039	04/20/2026	TRACTOR SUPPLY CREDIT PLAN	GIRLS TRACK & FIELD	BOYS TRACK & FIELD	51.80
0000068040	04/20/2026	TRANE US INC	MOTOR 1 HP		1,364.22
0000068041	04/20/2026	UPMC FREDDIE FU SPORTS MEDICINE CTR	EXTRA COVERAGE-REISSUE CHECK #62572		820.00
0000068042	04/20/2026	VIOLETTA BISCHOF	REISSUE CHECK #64475	REISSUE CHECK #60271	20.00
0000068043	04/20/2026	WAHS CHEERLEADING BOOSTERS	REISSUE CHECK #65667		230.00
0000068044	04/20/2026	WEBB WEEKLY	ADVERTISING		410.00
0000068045	04/20/2026	WELD-TEC SERVICE & SALES INC	TANK ENTAL		90.00
0000068046	04/20/2026	WINDSTREAM	COMMUNICATIONS		15.34
0000068047	04/22/2026	AMAZON CAPITAL SERVICES	PUBLIC RELATIONS SUPPLIES-GH	KNITTLE- 1ST TEAM	23,036.54
0000068048	04/22/2026	BSN SPORTS LLC	NEW "HS" LOGO TABLE CLOTH- HAFELE GRADUATION		369.15
0000068049	04/22/2026	CHERKAS METCALFE LAW PLLC	SETTLEMENT		13,800.00
0000068050	04/22/2026	ePLUS TECHNOLOGY INC	SMART BOARDS AND INSTALL		117,062.47
0000068051	04/22/2026	SCHOOL SPECIALTY LLC	PUCKEY- PREK	NYCZ-MATH INTERVENTION	1,283.92
0000068052	04/29/2026	PHAC	PHAC GENERAL ASSEMBLY MEETING-APRIL 29TH		90.00

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

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 0000ET7122	04/01/2026	PA DEPT OF LABOR & INDUSTRY	UNEMPLOYMENT COMPENSATION TAX		1,366.35
* 0000ET7123	04/01/2026	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		1,975.80
* 0000ET7124	04/03/2026	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	5,884.16
* 0000ET7125	04/01/2026	LYCOMING COUNTY INSURANCE	ACTIVE-DIST EXPENSE	EMPLOYEE CONTRIBUTIONS	291,731.71
* 0000ET7126	04/02/2026	NEOPOST USA INC	NEO POST FEE RATE CHANGE		50.00
* 0000ET7127	04/02/2026	MINDFIELD CONSULTING CORP	PO2600-00128 MARCH 2026 PAYMENT		580.00
* 0000ET7128	04/01/2026	PA DEPT OF LABOR & INDUSTRY	UNEMPLOYMENT COMPENSATION TAX		2,120.18
* 0000ET7129	04/01/2026	KEYSTONE COLLECTIONS GROUP	KEYSTONE COLLECTIONS GROUP		48,589.25
* 0000ET7130	04/03/2026	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		15,482.04
* 0000ET7131	04/03/2026	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	ER SOCIAL SECURITY	114,559.30
* 0000ET7132	04/03/2026	WEX HEALTH INC	HSA EMPLOYEE CONTRIBUTIONS		12,439.88
* 0000ET7133	04/02/2026	UGI UTILITIES INC	GAS-SCHICK		2,598.55
* 0000ET7134	04/02/2026	UGI UTILITIES INC	HS	MS	36,225.85
* 0000ET7135	04/08/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-MS	REG ED SUBSTITUTES-HS	7,646.10
* 0000ET7136	04/08/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		725.84
* 0000ET7137	04/08/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		492.43
* 0000ET7138	04/08/2026	ESS NORTHEAST LLC	HOURLY NURSE SUBSTITUTE-SCHICK		469.03
* 0000ET7139	04/08/2026	ESS NORTHEAST LLC	HOURLY NURSE SUBSTITUTE-SCHICK		182.71
* 0000ET7140	04/08/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-SCHICK	REG ED SUBSTITUTES-HS	6,901.35
* 0000ET7141	04/08/2026	PSERS	TRANSACTION #3049403	TRANSACTION #3051483	225.83

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* 0000ET7142	04/09/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-MS	REG ED SUBSTITUTES-SCHICK	3,310.00
* 0000ET7143	04/09/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE-SCHICK		139.02
* 0000ET7144	04/09/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK	HOURLY PARA SUBSTITUTES-MS	465.53
* 0000ET7145	04/08/2026	UGI UTILITIES INC	GAS-SCHICK UNIT 1		182.40
* 0000ET7146	04/13/2026	MARCO TECHNOLOGIES LLC	AGREEMENT 009-3213832	SUPPORT DESK & FREIGHT FEE	3,492.60
* 0000ET7147	04/15/2026	PA DEPT OF LABOR & INDUSTRY	UNEMPLOYMENT COMPENSATION TAX		2,781.67
* 0000ET7148	04/14/2026	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		4,472.60
* 0000ET7149	04/17/2026	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	5,395.75
* 0000ET7150	04/17/2026	DELTA DENTAL OF PENNSYLVANIA	EMPLOYEE CONTRIBUTIONS	SELF-PAYS	525.10
* 0000ET7151	04/17/2026	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		14,523.70
* 0000ET7152	04/17/2026	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	EE SOCIAL SECURITY	105,943.52
* 0000ET7153	04/17/2026	TSA CONSULTING GROUP INC	EE CONTRIBUTIONS	ER CONTRIB. B BEITER-ASPIRE	34,718.58
* 0000ET7154	04/17/2026	PSERS	PAYROLL DEDUCT W/H-RETIREMENT		74,128.54
* 0000ET7155	04/13/2026	WEX HEALTH INC.	HSA EMPLOYEE CONTRIBUTIONS		12,726.64
* 0000ET7156	04/22/2026	WMWA	2607-0	339-0	6,310.67
* 0000ET7157	04/22/2026	NEOPOST USA INC	NEO POST-POSTAGE MACHINE ADV DSC		1,000.00
* 0000ET7158	04/25/2026	WEX HEALTH INC.	WEX HEALTH INC-ADMIN FEES		389.75
* 0000ET7159	04/21/2026	NEOPOST USA INC	NEO POST-POSTAGE MACHINE-SCHICK		1,000.00
* 0000ET7160	04/24/2026	LOYALSOCK TOWNSHIP EDUCATION ASSOCIATION	LTEA VOLUNTARY DUES		9,500.52
* 0000ET7161	04/23/2026	AFLAC	AFLAC-SHORT TERM DISABILITY		399.89

* - 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:** 04/01/2026 - 04/30/2026

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
* 0000ET7162	04/27/2026	NEOPOST USA INC	NEO POST-POSTAGE MACHINE-HS		2,000.00
* 0000ET7163	04/27/2026	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		2,414.10
* 0000ET7164	04/29/2026	WILMINGTON TRUST FEE COLLECTIONS	INTEREST DUE		102,750.00
* 0000ET7165	04/29/2026	WILMINGTON TRUST FEE COLLECTIONS	INTEREST DUE		147,748.13
* 0000ET7166	04/29/2026	WILMINGTON TRUST FEE COLLECTIONS	INTEREST & PRINCIPAL DUE		2,087,075.00
* 0000ET7167	04/30/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-HS	REG ED SUBSTITUTES-MS	7,894.35
* 0000ET7168	04/30/2026	ESS NORTHEAST LLC	HOURLY NURSE SUBSTITUTE-HS		234.35
* 0000ET7169	04/30/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		645.57
* 0000ET7170	04/30/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE-SCHICK		139.02
* 0000ET7171	04/30/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE-SCHICK		278.04
* 0000ET7172	04/30/2026	ESS NORTHEAST LLC	HOURLY NURSE SUBSTITUTE-SCHICK		468.70
* 0000ET7173	04/30/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK	HOURLY PARA SUBSTITUTES-MS	712.49
* 0000ET7174	04/30/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-MS	REG ED SUBSTITUTES-HS	8,754.95
* 0000ET7175	04/30/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-MS	REG ED SUBSTITUTES-SCHICK	7,695.75
* 0000ET7176	04/30/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE-MS	HOURLY CLERICAL SUBSTITUTE-SCHICK	278.04
* 0000ET7177	04/30/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		767.74
* 0000ET7178	04/30/2026	ESS NORTHEAST LLC	HOURLY NURSE SUBSTITUTE-HS		231.70
* 000ET71371	04/08/2026	ESS NORTHEAST LLC	INST AIDE-TEMP SALARIES		0.50

* - 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: 04/01/2026 - 04/30/2026

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

10 - GENERAL FUND	3,432,992.57
Grand Total All Funds	3,432,992.57
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	3,201,741.27
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	231,251.30
Grand Total Virtual Payments	0.00
Grand Total All Payments	3,432,992.57

* - 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 APRIL 30, 2026

WOODLANDS BANKS

BEGINNING BALANCE - APRIL 1, 2026 WOODLANDS CHECKING ACCOUNT GF:	5,363,360.45
Athletic Admissions	5,328.00
Earned Income Tax	275,983.05
Interest	31,098.59
Ipad Revenue	200.00
Local Services Tax	421.22
Miscellaneous Revenue	1,475.98
Recoverable Disbursements - Insurance	7,119.64
Recoverable Disbursements - Other	2,156.45
Business Privilege Tax	175,509.28
Real Estate Transfer	68,860.99
Donation/Grant	1,000.00
Rental Income	2,254.05
Delinquent Taxes	13,823.26
Total Receipts:	<u>585,230.51</u>
Transfer From PLGIT	2,500,000.00
Total Funds Available:	8,448,590.96
Disbursements: Prior Month Cleared Disbursements	56,401.53
Net Payroll	658,065.09
Outstanding Prior Month Checks	2,730.68
Cleared Current Month Expenses	3,396,731.93
Outstanding Current Month Checks	<u>36,260.64</u>
Current Month Payment Register	3,432,992.57
Total Disbursements:	<u>4,150,189.87</u>
Ending Balance - Woodland's Checking Account GF Yield 4.75%	4,298,401.09
Ending Balance - Woodland's Federated Government Obligations T/M Fund Yield 0.00%	32,937.22
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%	-
Ending Balance - PLGT 12 Month CD, BANK OF CHINA Yield 4.00%	247,255.34
Ending Balance - PLGT 12 Month CD, NEXBANK Yield 4.30%	-
Ending Balance - PLGT 9 Month CD, CFG COMMUNITY BANK Yield 3.95%	242,181.70
Ending Balance - PLGT 12 Month CD, MISSION NATIONAL BANK Yield 4.35%	249,054.70
Ending Balance - PLGT 12 Month CD, NANO BANC Yield 4.35%	249,054.70
Ending Balance - PLGIT General Fund Yield 4.05%	<u>3,685,932.13</u>
TOTAL GENERAL FUND ENDING BALANCE APRIL 30, 2026:	<u>10,973,816.88</u> =====

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
GENERAL FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF APRIL 30, 2026
Average Yield 4.05%

PLGIT

BEGINNING BALANCE - APRIL 30, 2026 PLGIT GENERAL FUND: **4,962,004.78**

Receipts:	Comm of PA - Basic Education Funding	620,350.34
	Comm of PA - School Safety & Security Grant	68,810.00
	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
	CD Fixed Rate Maturity	478,000.00
	CD's Maturity Additional Interest	727.80
	CD's Maturity Interest	19,706.70
	Interest	13,546.85

Total Receipts: 1,227,431.55

Total Funds Available: **6,189,436.33**

Disbursements:	Wire Transfer to Woodlands General Fund #3262	2,500,000.00
	Feb Purchase Card Transactions	3,504.20

Total Disbursements: 2,503,504.20

ENDING BALANCE - PLGIT GENERAL FUND : **3,685,932.13**
=====

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
CAPITAL RESERVE FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF APRIL 30, 2026
Average Yield 4.12%

PLGIT

BEGINNING BALANCE - APRIL 1, 2026 PLGIT CAPITAL RESERVE **948,768.86**

Receipts:	Interest - PLGIT Regular	2,719.21
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Total Receipts: 2,719.21

Total Funds Available: **951,488.07**

Disbursements:	Checks:	
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Total Disbursements: -

Less Outstanding Checks:

ENDING BALANCE - PLGIT CAPITAL RESERVE : **951,488.07**
-

LOYALSOCK TOWNSHIP SCHOOL DISTRICT

2026-2027 Homestead and Farmstead Exclusion Resolution

RESOLVED, by the Board of School Directors of Loyalsock Township School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2026, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Aggregate amount available for homestead and farmstead real estate tax reduction.** The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2026:

a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$685,895.50.

b. **Remaining Property Tax Reduction Funds.** Funds will be available during the school year for real estate reduction as a result of undistributed funds from the property tax reduction funds received in 2025-2026. These funds will be added to the allocation for this school year in the amount of \$428.71.

c. **Aggregate amount available.** Adding these amounts, the aggregate amount available during the school year for real estate tax reduction is \$686,324.21.

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

a. **Homestead property number.** The number of approved homesteads within the School District is 3,014.

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

c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 3,021.

3. **Real estate tax reduction calculation.** The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(c) aggregate amount available during the school year for real estate tax reduction of \$686,324.21 by

the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 3,021, the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$227.18.

4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$227.18 by the School District real estate tax rate of 16.00 mills (.01600), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$14,198.75, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$14,198.75.

5. **Homestead/farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$14,198.75. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$14,198.75. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

ADOPTED this 9th day of June, 2026.

School Board President

Board Secretary

PROPOSED REVISION

Book	Policy Manual
Section	700 Property
Title	Use of School Facilities
Code	707
Status	Active
Adopted	May 13, 1987
Last Revised	August 26, 2015; June 9, 2026

Purpose

The Board recognizes that although the primary purpose of the school buildings, facilities and property is to provide students with an appropriate learning environment, the Board may make school facilities available to individuals and community groups without discrimination and in accordance with this policy, provided the use does not interfere with the educational program of the schools. **This policy establishes conditions, restrictions and procedures for the use of school facilities for non-school sponsored purposes.**

Authority

The Board directs that use of school facilities may be granted to individuals and community groups for the following types of activities:

1. Instruction in any branch of education, learning and the arts, consistent with the school district's mission.
2. Social, civic and recreational meetings and entertainment, and other uses pertaining to the welfare of the community; but such use shall be non-exclusive and open to the public without charge.
3. Polling places for holding primaries, elections and special elections, as permitted or required by state law.
4. Recreation, physical training and athletics, including competitive athletic contests for children and adults.

The Board shall establish a schedule of fees for the use of school facilities by approved groups.[\[1\]](#)

The Board directs that the use of school facilities may be granted to organizations and groups for one (1) of the prioritized classifications:

PROPOSED REVISION

Type A	<ul style="list-style-type: none">○ School district organizations. Examples include: Key Club, Student Council, Drama Club.○ School district or school sponsored activities. Examples include LTSD athletics, Marching Band, Odyssey of the Mind, etc.○ School district affiliated organization meetings. Examples include: PTO, Booster organizations, employee associations.
Type B	<ul style="list-style-type: none">○ Non-profit and school district affiliated youth organizations that provide a beneficial service to the residents of the district. These groups are primarily located within the district for the benefit of the district's residents. Examples include: community youth programs, community youth sports leagues (i.e. LT Little League, Loyalsock Youth Football and Cheer Association, etc.)
Type C	<ul style="list-style-type: none">○ Non-profit and non-school affiliated organizations that provide a beneficial service to the citizens and community of the district, but may not be primarily located within the district, and may be open to non-district residents. (i.e. Boy/Girl Scouts, exercise programs, PIAA events, regional band competitions, travel athletic teams, etc.)
Type D	<ul style="list-style-type: none">○ For-profit groups, special interest groups, community programs, and other organizations that are not affiliated with the school district or are not primarily located within the district, but have some beneficial impact on the residents of the community.○ These organizations or groups charge participants a fee for participation and/or charge admission for their events, clinics, camps, or programs. (i.e. performances, recitals, athletic camps, etc.)

Delegation of Responsibility

The Superintendent shall ensure that this policy is posted on the district's publicly accessible website.[\[2\]](#)

The Superintendent or designee shall implement **administrative regulations or** procedures for requesting and granting permission for use of school facilities and shall distribute the necessary information to individuals affected by them.

An application for use of school facilities may be disapproved because of noncompliance with established policy and procedures by the Superintendent **or designee.**

Guidelines

General

- 1. This policy does not create any rights to the use of school buildings and grounds.**
- 2. The District reserves the right to refuse the use of school buildings and grounds for cause at any time.**
- 3. The District reserves the right to revoke any prior agreement for facility use granted prior to the adoption of this policy.**
- 4. The availability of the school facilities shall at all times be subject to the conveniences, requirements, and activities of the school.**
- 5. The District reserves the right to assign necessary employees to staff the building and grounds at the expense of the organization using the facilities.**
- 6. The District reserves the right to refuse any application, if personnel are not available to accommodate the event(s).**

Eligibility

School, school affiliated, community, or civic/service and other organizations or groups offering a program of sound educational, civic, recreational, or cultural value that is instructive and beneficial are eligible to use school facilities.

Ineligibility

- 1. The district has a compelling interest to shield its students and personnel from harassment as well as vulgar, obscene and/or inflammatory speech or other similar activities that are not compatible with the mission and function of the district. No organization shall utilize school facilities for any purpose that would tend to violate these interests.**
- 2. Private social functions such as family reunions, parties, funerals, etc. are ineligible to use district facilities.**
- 3. No meetings shall be held in school facilities for purposes that are essentially commercial.**
- 4. Certificate of insurance includes the district's name as an additional insured.**

PROPOSED REVISION

Application Process

An individual or community group requesting permission to use school buildings, facilities or school property must submit a written request on the prescribed **website** application form at least ten (10) days in advance of the proposed date.

The **website** application must specify the portion of the school facilities requested for use; proposed activities; number of individuals participating; and the date, time and duration of the proposed event.

Along with the completed **website** application, the individual or group must submit the following:

1. Payment of the specified rental fee.
2. Evidence of organizational liability to limits required by district guidelines.
3. Documentation evidencing the school district shall be held harmless by the user for any liability that arises from use of school facilities by the individual or group.

Application Evaluation

Complete applications will be assigned to an appropriate classification (Type A-D) for determination of fees and priority of use.

Applications will be accepted up to one year in advance. Scheduling is complete on a first come/first serve basis with the following exceptions:

- 1. Type A groups will be given priority in use of facilities. They may negate any previously approved events for Types B, C, or D requests, if a conflict occurs where 15 days exist between the Type A request and the event date approved from Type B, C, or D. Discrepancies will be determined and communicated by district administration.**
- 2. In the event of inclement weather or other similar unforeseen circumstances, interscholastic events or practices will have priority over Class B, C, and D groups without restriction. In such cases, the Athletic Director will make all reasonable attempts to accommodate all groups.**

No application to use school facilities shall be approved if the proposed activity would result in any of the following:

1. Conflict with any school-sponsored activity.
2. The activity would occur on a Sunday, **except between 12:00 PM – 4:00 PM**. Unique circumstances may be approved at the discretion of the Superintendent and must be confirmed in writing.
3. Access to school facilities closed due to inclement weather, renovations, maintenance, cleaning, the school calendar, or Board action.

PROPOSED REVISION

4. Access to school facilities containing equipment or furnishings which would be detrimental to the operation of a district program if damaged or operated by an unqualified operator.
5. The proposed use would prevent or encumber district personnel from preparing school facilities for their primary purpose, because of the nature or duration of the activity.
6. Individual or community group uses school facilities in excess of five (5) times during any calendar year for the same purpose. The Superintendent or designee has authority to approve exceptions to the limit.

Limitations

When individuals and community groups receive written permission to use school facilities under this policy, such use shall be conditioned upon strict compliance with the following:

1. Individuals shall not use, access or enter upon any portions of the school facilities or their contents not specified in the approved written request form.
2. Individuals shall refrain from any conduct or activities not specifically identified in the approved written request form.
3. When advertising or promoting activities held at school facilities, individuals and community groups shall clearly communicate that the activities are not being sponsored by the school district.
4. School equipment used in conjunction with requested facilities shall be identified when the application is submitted. Users of school equipment must accept liability for any damage to or loss of equipment that occurs while in their use. Where rules so specify, no equipment may be used except by a qualified operator, provided by the school.
5. All activities must be completed by 8:30 p.m. with all participants out of the facility no later than 9:00 p.m.
6. Use for each facility shall be limited to a maximum of 2 hours per activity unless authorized by the Superintendent **or designee**.

Prohibited Activities

The following activities are strictly prohibited in school facilities when individuals and community groups are granted written permission to use said school facilities: [\[2\]](#)

1. Possession, use or distribution of illegal drugs and/or alcoholic beverages.
2. Possession of weapons.

PROPOSED REVISION

3. Conduct that would alter, damage or be injurious to any district property, equipment or furnishings.
4. Conduct that would constitute a violation of the Pennsylvania Crimes Code, and/or state and federal laws and regulations.
5. Gambling, games of chance, lotteries, raffles or other activities requiring a license under the Local Option Small Games of Chance Act, unless such activity has been expressly authorized by administration.[\[3\]](#)[\[4\]](#)
6. **Possession, use or distribution of alcoholic beverages.**
7. Use of tobacco **and vaping products, and other e-cigarettes, as defined in the law.**[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)

Violations

The school district reserves the right to remove from school district premises any individual or community group who fails to comply with the terms and conditions of this policy and established procedures.[\[2\]](#)

In the event an individual or community group violates this policy or the terms under which permission was granted to use school facilities, that individual or community group forfeits the right to submit future written requests to use school district property, unless otherwise decided by the Board.

Fee Schedule

Use of school facilities for Type A and Type B activities directly related to the educational program and district operations shall be without cost to users except personnel fees beyond normal working hours.

Use of school facilities for Type C activities shall be without cost to users, except for custodial fees; and event staff, security, and food service fees as requested; and personnel fees beyond the normal working hours.

Use of school facilities for Type D activities shall be at cost to users and determined by the facility usage fee schedule approved by the Board. All checks should be made payable to the Loyalsock Township School District. When the district cancels a previously approved facility use application, all prepaid fees to the district will be refunded.

Use of District Staff

Organizations/groups requiring use of district staff shall be billed at the appropriate hourly rate. Payment to district staff will be made by the district in accordance with Board policy. In the event that required staff are not available, the facility request may be denied.

PROPOSED REVISION

Legal

1. 24 P.S. 775

2. 24 P.S. 511

3. 10 P.S. 328.101 et seq

4. 61 PA Code 901.701

5. 35 P.S. 1223.5

6. 20 U.S.C. 7182

7. 20 U.S.C. 7183

20 U.S.C. 7181 et seq

20 U.S.C. 7905

22 PA Code 403.1

24 P.S. 779

61 PA Code 901.1

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PROPOSED REVISION

Appendix.A

USE OF SCHOOL DISTRICT FACILITIES FEE SCHEDULE

Secondary Campus

Stadium (day time)	\$200
Stadium (night time)	\$400
Lancer Arena	\$250
HS Gymnasium	\$100
MS Gymnasium	\$150
Locker room	\$40
Auditorium	\$150
Multipurpose Room	\$75
Library	\$75
Cafeteria	\$80
Cafeteria with event kitchen	\$120
Classroom	\$25
Computer Lab	\$40

Schick Elementary

Gymnasium/Multipurpose Room	\$150 / \$75 one side only
Library	\$50

Track \$150

Fee may only be applied to an organized activity or leading of a group that is hosted at the track. Individual use remains available at no cost.

Personnel Fees

Custodial /Maintenance Hourly Fee	\$40/staff
School Police Hourly Fee	\$50/staff
Event Staff Hourly Fee	\$15/staff
Food Service Hourly Fee	\$30/staff

Unless otherwise indicated, fees are for 4 hours.
Additional hours will be billed at ¼ of the fee per hour.

Loyalsock Township School District

Comprehensive Testing 2026-2027



Kindergarten - Second Grades

Kindergarten

- AIMSweb Plus Reading
- i-Ready Math Diagnostic
- Number Worlds (intervention screener)
- WIDA (Access for ELL's)

First Grade

- AIMSweb Plus Reading
- i-Ready Math Diagnostic
- Number Worlds (intervention screener)
- WIDA (Access for ELL's)

Second Grade

- AIMSweb Plus Reading
 - i-Ready Math Diagnostic
 - Number Worlds (intervention screener)
 - WIDA (Access for ELL's)
-

Comprehensive Testing 2026-2027



Third - Fifth Grades

Third Grade

- Firefly Benchmark Assessment - Reading and Math
- PA Classroom Diagnostic Tools (CDT) - Reading and Math
- AIMSweb Plus Reading
- i-Ready Math Diagnostic
- Number Worlds (intervention screener)
- WIDA (Access for ELL's)
- Text Dependent Analysis (TDA) - Local Common Assessment
- PA System of School Assessments - Reading and Math

Fourth Grade

- Firefly Benchmark Assessment - Reading and Math
- PA Classroom Diagnostic Tools (CDT) - Reading and Math
- AIMSweb Plus Reading
- i-Ready Math Diagnostic
- Number Worlds (intervention screener)
- WIDA (Access for ELL's)
- Text Dependent Analysis (TDA) - Local Common Assessment
- PA System of School Assessments - Reading and Math

Fifth Grade

- Firefly Benchmark Assessment - Reading and Math
 - PA Classroom Diagnostic Tools (CDT) - Reading and Math
 - AIMSweb Plus Reading
 - i-Ready Math Diagnostic
 - WIDA (Access for ELL's)
 - Text Dependent Analysis (TDA) - Local Common Assessment
 - PA System of School Assessments - Reading and Math
-

Comprehensive Testing

2026-2027



Sixth - Eighth Grades

Sixth Grade

- Firefly Benchmark Assessment - Reading and Math
- PA Classroom Diagnostic Tools (CDT) - Reading and Math
- i-Ready Diagnostic - Reading and Math
- IXL Language Arts, Social Studies, Science
- Text Dependent Analysis (TDA) - Local Common Assessment
- Pennsylvania System of School Assessments Reading and Math (PSSA)
- WIDA (Access for ELL's)

Seventh Grade

- Firefly Benchmark Assessment - Reading and Math
- PA Classroom Diagnostic Tools (CDT) - Reading and Math
- i-Ready Diagnostic - Reading and Math
- IXL Language Arts, Social Studies, Science
- Text Dependent Analysis (TDA) - Local Common Assessment
- Pennsylvania System of School Assessments Reading and Math (PSSA)
- WIDA (Access for ELL's)

Eighth Grade

- Firefly Benchmark Assessment - Reading and Math
 - PA Classroom Diagnostic Tools (CDT) - Reading and Math
 - i-Ready Diagnostic - Reading and Math
 - IXL Language Arts, Social Studies, Science
 - Text Dependent Analysis (TDA) - Local Common Assessment
 - Pennsylvania System of School Assessments Reading and Math (PSSA)
 - WIDA (Access for ELL's)
-

Comprehensive Testing

2026-2027



Ninth - Twelfth Grades

Ninth Grade

- Firefly Benchmark Assessment - Algebra I (course aligned)
- PA Classroom Diagnostic Tools (CDT) - Algebra I (course aligned)
- PA Keystone Exam - Algebra I (course aligned)
- WIDA (Access for ELL's)

Tenth Grade

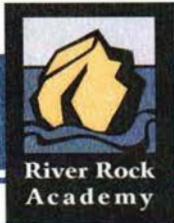
- Advanced Placement Exams (course aligned)
- PSAT
- Firefly Benchmark Assessment - Literature and Biology (course aligned)
- PA Classroom Diagnostic Tools (CDT) - Literature and Biology (course aligned)
- PA Keystone Exams - Literature and Biology (course aligned)
- WIDA (Access for ELL's)

Eleventh Grade

- Advanced Placement Exams
- PSAT
- Firefly Benchmark Assessment - Algebra I, Literature, and Biology (course aligned)
- PA Classroom Diagnostic Tools (CDT) - Algebra I, Literature and Biology (course aligned)
- PA Keystone Exams - Algebra I, Literature, and Biology (course aligned)
- WIDA (Access for ELL's)
- Civics Exam (Course Aligned)
- Armed Services Vocational Aptitude Battery (ASVAB)

Twelfth Grade

- Advanced Placement Exams
 - College Entrance Exams: SAT, ACT
 - WIDA (Access for ELL's)
 - Civics Exam (Course Aligned)
 - Armed Services Vocational Aptitude Battery (ASVAB)
-



River Rock Academy Administration

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

CONTRACT FOR RESERVATION OF 3 SECONDARY SLOTS WITH RIVER ROCK ACADEMY 2026-2027 SCHOOL YEAR

This Services Contract (“Contract”) is dated this 27th day of April 2026, between Loyalsock Township School District (hereafter referred to as the “District”) and River Rock Academy (hereafter referred to as the “Provider”).

1. District agrees to reserve **3** secondary student slots from Provider or its assigns for the Williamsport Campus (AEDY program or the Secondary Special Education 7-12) at a reduced per diem rate of \$162.00 for an annual cost of **\$89,910.00**.
2. District agrees to pay \$89,910.00 over a ten (10) month period: **\$8,991.00** on a monthly basis for ten months.
3. Provider agrees to send District a monthly invoice on the 15th of each month for ten (10) months for the monthly installment rate of \$8,991.00. District shall pay the invoice within thirty (30) days of the invoice receipt. Any amounts due Provider under the terms of this Contract which are not paid within thirty (30) days of the invoice receipt shall accrue interest at the rate of 1.5% per month, or such portion thereof from the due date, until payment is received by Provider. In the event that Provider has to pursue collection to recover any unpaid amounts, the District will be responsible for any costs of collection, including reasonable attorney’s fees.
4. Provider agrees to hold 3 secondary student slots exclusively for District for the 2026 - 2027 school year. Any additional secondary students above the 3 secondary reserved slot will incur a per diem cost of \$258.00.
5. This agreement has been drafted with a mutual understanding between Provider and the District, that the District has an intention to pre-purchase 3 reserved secondary student slots for the 2026-2027 school year. If this contract is not signed and returned to Provider by July 1, 2026, or by a date mutually agreed upon by both parties, then the request to reserve pre-purchased slots will be considered forfeited and the slot reservation is void.

After July 1, 2026, unless another date was agreed upon, if this slot agreement remains unsigned, it will convert to a services only agreement for the District to receive secondary services at the standard per diem rate of \$258.00. The additional special education per diem charge of \$10 for secondary students with an IEP will still apply.

6. Provider agrees to send District an itemized invoice detailing all District students in the Provider Programs. Provider shall invoice the District on a monthly basis within ten (10) days of the beginning of the month for services provided in the prior month. Payment shall be remitted within 30 days’ receipt of such invoices. Payments not paid within thirty (30) days of invoice date shall bear interest at the rate of 1.5% per month. If Provider pursues collection of any unpaid amounts, the District will be responsible for any costs of collection, including attorney’s fees.

7. Provider agrees to keep an open line of communication with the District and provide a structured, disciplined, nurturing environment for their students.
8. Provider and the District will collaborate in the development of an individualized instruction program for all students and the implementation of special education services for students identified. Special Education Services and provisions required under Chapter 14 of State Board of Education regulations will be strictly followed, including without limitations: (a.) a consultation with the student, parents/guardian will occur securing the student, parents/guardians written approval to enroll the student in the program (34 CFR 300.322); (b.) the student's I.E.P. will be updated to reflect the decision to enroll the student in the program. The referring district will also update the Evaluation Report prior to admission (34 CFR 300.324); (c.) Any services that are not provided by Provider or cannot be provided by Provider during the period of enrollment will be the responsibility of District and the student shall be considered as a "dual enrollment" under applicable law; (d.) if a student is enrolled and it is later determined that the student should be evaluated under applicable Special Education provisions, including the I.D.E.A. "Child Find" provisions and related reporting (34 CFR 300.111), Provider will notify the referring public school. The referring district agrees to fully comply with the applicable law regarding the identification and evaluation of said student for Special Education Services; (e.) once a Special Education Student is enrolled, Provider will insure that the student's I.E.P. is updated by the referring district prior to enrollment and once the I.E.P. is received, Both parties will insure that all provisions of the I.E.P. are implemented during the education of the student through the use of a Certified Special Education Teacher, or a designee from the referring public school will monitor special education provisions, and ongoing communication with the student, parents/guardians, relevant teaching staff and administration. Provider agrees to update the student I.E.P. annually via a conference with student, parents/guardians, and a designated referring special education representative in accordance with applicable law.
9. In the event of an extended school closure, Provider agrees to make a good faith effort to provide continuity of education for District students using alternative means during the period of closure. This plan is available upon request. Provider's plan to reopen after an extended school closure will comply with applicable law and will be available upon request. Provider will support the District's provision of FAPE as outline in any special education student's IEP as revised by the IEP team upon admission into the program.
10. Transportation. The District will be solely responsible for the transportation of students to Provider under this Agreement in accordance with applicable law, including, but not limited to, 24 P.S. 13-1361 and 67 Pa. Code Chapter 171. Once District transportation vehicles have departed from Provider property, they are not permitted to return with students. In the event of an off-site safety concern, District transportation personnel are expected to follow the District, or the District contractor's, established emergency procedures. These procedures should not include returning to Provider's location. Provider is unable to provide transportation support after school hours or off-site once students have been released to the care of the District and the District's transportation contractor. To maintain clear and consistent communication, Provider does not directly coordinate with transportation contractors. All communication should be routed through the appropriate District or designated transportation contractor. While Provider does not have a direct contractual relationship with transportation contractors, we remain committed to working closely with our District partners to support student needs within the scope of our agreements.
11. This Contract may be terminated by either party upon twenty-one (21) calendar days' written notification to the other party. School District shall remain obligated to pay all amounts due to Provider through the enrollment termination and such obligation shall survive any termination of this Contract. If student becomes hospitalized or placed at an alternate placement, after ten (10) consecutive days,

District can disenroll or choose to pay the per diem rate to maintain enrollment.

Provider reserves the right to terminate a Student's enrollment at the Provider whenever Provider determines, in its sole discretion, that Student is not benefiting from the program being offered, Provider is unable to effectively deliver services to Student, Student presents a serious risk to the safety of others, and/or Student is in need of services which Provider is unable to provide. Serious disciplinary infractions shall be defined at the sole discretion of Provider. However, the parties acknowledge that Provider is designed and intended to educate students with behavioral challenges and that serious disciplinary infractions as defined by Provider must present exceptional challenges to be so defined.

If enrollment continues beyond either party's twenty-one (21) calendar day notice for any reason, then Provider shall continue providing services until the District is able to find a new placement for a student for a total period up to sixty (60) days, provided the District is making a good faith effort to find a new placement. If the student's continued placement beyond the twenty-one (21) day notice would create a risk to the health, safety, or welfare of the student, other students, or Provider's staff, Provider reserves the right to provide virtual instruction to the student in its sole discretion.

If Provider gives twenty-one (21) calendar days' notice of termination due to the District's failure to pay amounts due and owing, Provider shall have the right to disenroll the student on the twenty-second (22nd) day following such notice.

If the student is no longer a resident of the District, it is the District's responsibility to immediately notify Provider and take affirmative action to terminate the student's placement. Student's placement shall terminate upon the District's written notification to Provider. District shall be responsible for payment through the date of notification to Provider.

To the extent the student's residency status is uncertain, and/or the District is disputing residency with other districts or parties, the District remains responsible for payment through the date it notifies the Provider.

If the student becomes habitually truant, the student's placement shall terminate upon the District's written notification to Provider that student has been discharged. District shall be responsible for payment through the date of notification to Provider.

12. In the event that the approval status of Provider is discontinued by the Pennsylvania Department of Education, Provider must immediately provide written notice to the District and this Contract shall be terminated. The District shall be responsible for tuition for the days the student is enrolled.
13. Provider shall not assign this Contract or any portion thereof to any other entity; however, Provider, may use employees and/or independent contractors to perform services under this Contract.
14. Provider shall maintain, at its own expense, any required licenses and certifications to provide the aforementioned services. Provider employs certified personnel as defined by the Pennsylvania Department of Education, including Private School certification, and otherwise meets regulatory requirements for a private licensed school. Provider shall be responsible for obtaining any and all necessary permits and licenses and for ensuring that each of its employees and/or independent contractors comply with all applicable laws, rules and regulations, whether federal, state or local, and the policies of Provider.
15. Provider agrees that all of its employees and staff shall possess the following valid clearances and certifications:
 - a) PA Child Abuse History Clearance (Act 151);
 - b) Federal Criminal History Records (Act 114);
 - c) Pennsylvania Background Checks (Act 34);

- d) Employment History Review (Act 168);
- e) Mandated reporter training and all other training required by law;
- f) Tuberculin testing (28 Pa Code 23.44).

Provider agrees to bear any costs or fees associated with obtaining these clearances, trainings and certifications. Provider agrees to provide proof of the aforementioned clearances upon request by the District. Provider will notify the District in writing within seventy-two (72) hours if it learns that a Provider Employee is arrested for or convicted of a crime. Provider will also notify the District in writing within seventy-two (72) hours of notification that a Provider employee has been named a perpetrator in an indicated or founded report pursuant to the Child Protective Services Law.

- 16. Non-Solicitation. The District shall not, directly or indirectly: (i) recruit, solicit or otherwise induce or attempt to induce any employee or independent contractor of Provider to leave the employ or service of Provider or such subsidiary or affiliate, or in any way interfere with the relationship between Provider, its subsidiaries or its affiliates and their respective employees or independent contractors; or (ii) employ, hire or otherwise retain any person listed above while such person has such employment or contractual relationship with Provider, its subsidiaries or its affiliates for one year thereafter.
- 17. Provider shall maintain the following insurance coverages in the following limits for the term of this Contract:

Commercial General Liability	\$1,000,000 per occurrence/\$2,000,000 aggregate
Automobile Liability	\$1,000,000 each accident
Umbrella Liability	\$3,000,000 per occurrence/\$3,000,000 aggregate
Workers Compensation	\$1,000,000 per occurrence
Professional Liability	\$6,000,000 per claim/\$8,000,000 aggregate

- 18. District agrees to indemnify, defend, and hold Provider harmless from any claims, losses, suits or damages caused by or arising from the negligence or willful misconduct of District, its agents and its employees, District's obligation to indemnify shall survive the termination of this Contract.

Provider agrees to indemnify, defend, and hold District harmless from any claims, losses, suits or damages caused by or arising from the negligence, or willful misconduct of Provider, its agents, and its employees. Provider's obligation to indemnify shall survive the termination of this Contract.

- 19. It is hereby understood and agreed that Provider, in performing this Contract, is acting in the capacity of an independent contractor, and that Provider, in such capacity, is not an agent, servant, partner, or employee of the District. None of the benefits provided by the District to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and unemployment insurance are available from the District to Provider for the services provided to this Contract. Provider has no authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in name of the District or to bind the District in any way whatsoever.
- 20. Provider and District shall assure that the Services provided pursuant to this Contract are rendered without regard to race, sex, national origin, age, disability, or any other protected category under federal, state or local law.
- 21. All information of any kind regarding Student, including (without limitation) confidential Student data, shall be kept strictly confidential by District and Provider, and shall not be used or disclosed for any purpose except as provided in this Contract. This obligation of confidentiality shall survive the expiration or termination of this Contract. As used herein, the term "confidential Student data" shall

include, without limitation, any personal or identifying Student information, names, addresses, date of birth, social security or other identification numbers, attendance records, grades, test results, assessments, work product, disciplinary records, and any information deemed to be a “Student record” under the Family Educational Rights and Privacy Act (FERPA).

Provider further acknowledges and agrees that through its performance under this Contract it may possess, maintain, store or manage Personal Information, as that term is defined by the Pennsylvania Breach of Personal Information Notification Act, 73 P.S. § 2301 et seq., and that the unauthorized access or acquisition of such information may expose the District to loss or injury. Provider shall maintain a policy to govern the proper data storage of Personal Information. Such policy shall require current, commercially reasonable best practices for data storage and shall be reviewed at least annually and updated as necessary. Provider shall utilize encryption and other commercially reasonable security measures to protect the transmission of Personal Information over the internet from being viewed or modified by any unauthorized third party. Provider shall maintain a policy to govern the proper encryption and other security measures it utilizes to protect the transmission of Personal Information. Provider must provide immediate notification to the District of any suspected Discovery, as defined by the Breach of Personal Information Notification Act, of an unauthorized access or acquisition of Personal Information. Provider specially acknowledges and understands that time is of the essence in providing such notification to the District, and that any failure to immediately notify the District constitutes a material breach of this Contract. Upon any suspected unauthorized access or acquisition of Personal Information, Provider will provide District access to all data or information requested by District as necessary to comply with any requirements to notify impacted individuals. Notwithstanding any other provision of this Contract, Provider agrees to indemnify, defend, and hold harmless the District, its directors, officers, employees, agents and representatives, from and against any and all claims, demands, liabilities, suits, actions, damages, losses and any amounts payable whatsoever including, without limitation, court costs, investigative fees and expenses, and reasonable attorney’s fees, arising out of or caused by the gross negligence, malfeasance or intentional recklessness of Provider and/or its partners, principals, agents, employees, subcontractors, and representatives or by their failure to perform pursuant to this Section 21 of this Contract.

22. This Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania without giving effect to any laws or principles of conflicts of laws that would cause the laws of any other jurisdiction to apply.
23. As it pertains to third parties, nothing contained herein shall be construed as or imply that the District is waiving its sovereign immunity. Notwithstanding anything contained in this Contract, nothing in this Contract shall be deemed to be a direct or indirect waiver of or limitation to any sovereign or governmental immunity in any respect applicable to the District, its directors, officers, employees and agents, including without limitation under the Pennsylvania Political Subdivision Tort Claims Act.
24. All official notices and other communications required or permitted under this Contract must be in writing and delivered to the recipient as provided below:

River Rock Academy
Attn: Brandon Hoff
2124 Ambassador Circle
Lancaster, PA 17603

25. Provider and District consent and agree that any legal proceedings relating to the subject matter hereof shall be maintained in the Court of Common Pleas in the county in which Provider is located,

or, if applicable, the United States District Court of the Middle District of Pennsylvania, and all Parties hereto consent and agree that jurisdiction and venue for such proceedings shall lie exclusively within said courts. Service of process in any such proceeding may be made by certified mail, return receipt requested, directed to the respective Party at the address set forth at the end of this Contract.

26. No change, amendment or modification to this Contract shall be effective unless it is in writing and signed by both the District's and Provider's authorized personnel.
27. This Contract may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Contract. Electronic signatures are acceptable. A signed copy of this Contract delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Contract.
28. District represents and warrants that the individual executing this Contract is duly authorized to execute and deliver this Contract on its behalf and this Contract is a valid and binding obligation of District.
29. This Contract contains the entire understanding between the Parties with respect to their subject matter and superseded all prior or contemporaneous Contracts or understandings between the Parties with respect to subject matter contained herein. The headings in this Contract are solely for convenience of reference and are not to be given any effect in the construction or interpretation of this Contract.

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

Christina Spielbauer
Christina Spielbauer
Senior Vice President

Loyalsock Township School District
Authorized Signer

ALTERNATIVE EDUCATION FOR DISRUPTIVE YOUTH

ACT 48 Program Agreement for Services

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

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

AND NOW, this 27th day of April 2026, RIVER ROCK ACADEMY LLC with a principal place of operations located at **1650 Sheridan St, Williamsport, PA 17701**, and the LOYALSOCK TOWNSHIP SCHOOL DISTRICT enter into this Act 48 Program Placement Agreement as follows:

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

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

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

1. **DEFINITIONS**: The following definitions apply regarding the text of this Agreement:
 - a. **“TERM”**. For purposes of this Agreement, “Term” shall be defined as the **2026 2027** school year.
 - b. **“PROGRAM”**. For purposes of this Agreement, “Program” shall be defined as the, RIVER ROCK ACADEMY LLC Act 48 program;
 - c. **“PUBLIC SCHOOL”**. For purposes of this Agreement, “PUBLIC SCHOOL” shall collectively be defined as all schools of the LOYALSOCK TOWNSHIP SCHOOL DISTRICT, acting by and through their authorized employees, agents and representatives; and
 - d. **“STUDENT”**. For purposes of this Agreement, “Student” shall be defined as a male or female in middle school, high school, or an area-vocational school

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

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

Reserved student slots at a reduced per diem cost as indicated in the “Contract for Reservation of Student Slots” which includes Behavior Management, Therapeutic, and Educational services. Transportation will be provided by the LOYALSOCK TOWNSHIP SCHOOL DISTRICT. RIVER ROCK ACADEMY will invoice the LOYALSOCK TOWNSHIP SCHOOL DISTRICT on a monthly basis.

4. **DURATION**: School Year 2026 2027
5. **COMPLIANCE – PDE GUIDELINES**: During the entire term of this Agreement, RIVER ROCK ACADEMY LLC and LOYALSOCK TOWNSHIP SCHOOL DISTRICT warrant to each other that they shall both be and remain in compliance with Act 30, Act 48, 2015 2017 Guidelines regarding Private Alternative Education Institutions or any other requirements issued by the Commonwealth of Pennsylvania, Department of Education, or any other applicable statute or ordinance regarding all aspects of the Act 48 Program referenced herein. In addition, the following specific warranties and assurances apply:

I. FACILITIES/ENVIRONMENT HEALTH AND SAFETY:

- a. RIVER ROCK ACADEMY LLC warrants that its educational facility conforms to all applicable State and local statutes, regulations and building and safety code requirements, in addition to fire and panic requirements of the Commonwealth of Pennsylvania and Lycoming County, and that said facility has been approved by the Licensing and Inspection Bureau of Lycoming County, and that a valid Certificate of Occupancy has been issued by said Department of Labor and Industry AND IS ON DISPLAY AT EACH FACILITY.

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

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

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

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

II. SCHOOL FOOD SERVICE:

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

III. STAFFING:

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

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

c. RIVER ROCK ACADEMY LLC warrants that all employees and members of its staff have applied for and received all applicable and appropriate background information, including Criminal History Records as required by 24 P.S. 1-111, Sexual Misconduct Background Checks (Act 168) and Pennsylvania Child Abuse History Clearances as required by 23

P.S. 6354, and that all records received show no evidence of a criminal background or a background of child abuse.

IV. STUDENT ATTENDANCE:

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

V. STUDENT AND PROGRAM RECORDS:

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

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

VI. TRANSPORTATION:

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

VII. REQUIREMENTS UNDER SAFE SCHOOLS:

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

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

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

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

VIII. SCHOOL HEALTH SERVICES

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

Student Health Services will be provided jointly by the LOYALSOCK TOWNSHIP SCHOOL DISTRICT and RIVER ROCK ACADEMY LLC. RIVER ROCK ACADEMY LLC employs a Licensed Practical Nurse that is available for consultation with students and staff, and provides medication administration training and supervision. Health & Immunization Records and proof of physical examination are to be on file with LOYALSOCK TOWNSHIP SCHOOL DISTRICT by the date of admission. RIVER ROCK ACADEMY LLC will monitor for compliance and work jointly with the public

school to maintain records under Article 14 of the School Code. Additional health services as required by the PA School Code will be jointly shared.

IX. ACADEMIC STANDARDS AND ASSESSMENTS:

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

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

X. SPECIAL EDUCATION SERVICES AND PROGRAMS:

RIVER ROCK ACADEMY LLC and the LOYALSOCK TOWNSHIP SCHOOL DISTRICT will collaborate in the development of an individualized instruction program for all students and the implementation of special education services for students identified. Special Education Services and provisions required under Chapter 14 of State Board of Education regulations will be strictly followed, including without limitations: (a.) a consultation with the student, parents/guardian will occur securing the student, parents/guardians written approval to enroll the student in the program (34 CFR 300.322); (b.) the student's I.E.P. will be updated to reflect the decision to enroll the student in the program. The referring district will also update the Evaluation Report prior to admission (34 CFR 300.324); (c.) Any services that are not provided by RIVER ROCK ACADEMY LLC or cannot be provided by RIVER ROCK ACADEMY LLC during the period of enrollment will be the responsibility of LOYALSOCK TOWNSHIP SCHOOL DISTRICT and the student shall be considered as a "dual enrollment" under applicable law; (d.) if a student is enrolled and it is later determined that the student should be evaluated under applicable Special Education provisions, including the I.D.E.A. "Child Find" provisions and related reporting (34 CFR 300.111), RIVER ROCK ACADEMY LLC will forward a copy of the Evaluation Report to the referring public school. The referring district agrees to fully comply with the applicable law regarding the identification and evaluation of said student for Special Education Services; (e.) once a Special education Student is enrolled, RIVER ROCK ACADEMY LLC will insure that the student's I.E.P. is updated by the referring district prior to enrollment and once the I.E.P. is

received, Both parties will insure that all provisions of the I.E.P. are implemented during the education of the student through the use of a Certified Special Education Teacher, or a designee from the referring public school will monitor special education provisions, and ongoing communication with the student, parents/guardians, relevant teaching staff and administration. RIVER ROCK ACADEMY LLC agrees to update the student I.E.P. annually via a conference with student, parents/guardians, and a designated referring special education representative in accordance with applicable law.

XI. IDENTIFICATION OF ELIGIBLE STUDENTS:

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

XII. PERIODIC REVIEW OF STUDENTS:

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

XIII. ANNUAL REPORT

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

EXEMPTION FROM STATUTORY REQUIREMENTS:

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

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

the actions of RIVER ROCK ACADEMY LLC as the Private Alternative Education Institution.

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

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

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

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

SCHOOL DISTRICT students shall be entitled to remain for the remainder of the applicable Term.

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

TERMINATION – APPROVED PRIVATE PROVIDER

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

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

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

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

COMPLIANCE: RIVER ROCK ACADEMY LLC agrees that this Agreement is subject to all applicable Federal, State and local laws and regulations, policies and

procedures of the Commonwealth of Pennsylvania, Department of Education and the Federal Government.

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

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

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

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

RIVER ROCK ACADEMY LLC
2124 Ambassador Circle
Lancaster, PA 17603

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

NONDISCRIMINATION. RIVER ROCK ACADEMY LLC agrees that it will abide by all federal and state laws prohibiting discrimination in admissions, employment

and operation on the basis of disability, race, creed, gender, national origin, religion, ancestry, need for special education services, subject to RIVER ROCK ACADEMY LLC right to receive waivers from the same or RIVER ROCK ACADEMY LLC rights of noncompliance as set forth in Act 48 or other legal standard.

Chief School Officer of LOYALSOCK TOWNSHIP
SCHOOL DISTRICT

Date

Christina Spielbauer

Christina Spielbauer, Sr. Vice President
River Rock Academy LLC

4/27/2026

Date



Inter-Governmental Agreement for shared Special Education Services

This AGREEMENT is made this 1st day of July 2026 between Loyalsock Township School District, and **BLaST, Intermediate Unit #17**, of Williamsport, Pennsylvania, and Canton, Pennsylvania with its principal business office located at 33 Springbrook Drive, Canton, PA 17724.

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

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

General Terms and Conditions

Article Contract Documents.

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

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

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

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

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

§ **Employee**” means any person performing **Services** under this **Agreement** on behalf of the **Intermediate Unit** and includes: (a) **Employees**, agents or officials of the **Intermediate Unit**, (b) a subcontractor(s) of the **Intermediate Unit**, or (c) **Employees**, agents or officials of a subcontractor of the **Intermediate Unit**.

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

RESPONSIBILITIES OF THE IU

During the **2026-2027** school year, the IU shall provide and operate the programs and services enumerated in **“Exhibit A”** attached hereto. For purposes of this agreement, the phrase “programs and services” shall mean the following:

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

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

On or before May 1, for each ensuing year that the parties renew this agreement, the IU shall establish and shall notify the District in writing of the unit cost of each program or service

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

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

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

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

RESPONSIBILITY OF THE DISTRICT

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

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

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

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

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

- b. Compliance with all applicable provisions of the Asbestos Hazard Emergency Response Act of 1986 and its implementing regulations, including preparation and maintenance of a management plan covering the building.
- c. Compliance with accessibility and other applicable building standards under any state or federal law in effect on the above date, including but not limited to Section 504 of the Rehabilitation Act of 1973 and its implementing regulations, the Americans with Disabilities Act and its implementing regulations, the Pennsylvania Human Relations Act and its implementing regulations, and Act 166 of 1998.
- d. Assistance, cooperation, and participation of District staff in the development and implementation of adaptations and support services necessary to enable students assigned to the program or service to participate to the maximum extent possible in mainstream or integrated educational or extracurricular activities.
- e. The same regular education support and ancillary services as provided to non-exceptional students.
- f. Application of building or district discipline and student conduct policies in a manner consistent with state and federal laws applicable to exceptional students in effect on the above date.
- g. Curriculum development and provision of such in-service programs, training, and mentor programs to IU staff necessary to implement this agreement in accordance with state and federal law and the terms of any applicable labor agreements to which the IU is party.
- h. IDEA outlines transportation for school age students as the responsibility of the LEA. As defined, transportation includes: "travel to and from school and between schools; travel in and around school buildings; and specialized equipment such as special or adapted buses, lifts and ramps, if required to provide special transportation for a child with a disability." The LEA is responsible for the implementation of transportation services and maintains the contractual relationships with transportation providers for school age children. As it relates to transportation equipment, including travel harnesses, buckles, and/or child passenger restraint systems, it is the responsibility of the driver to confirm their passengers are properly secured before their vehicle is in motion. Transportation

drivers have the responsibility of doing the final check of their passengers' safety belts to confirm they are secure.

COORDINATED RESPONSIBILITIES

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

PAYMENT SCHEDULE

The District agrees to pay the IU a total of **\$721,250.47** for the programs and services provided pursuant to this agreement in five (5) scheduled payments on or before the dates listed below.

1.	August 31, 2025	20%	\$144,250.09
2.	October 31, 2025	20%	\$144,250.09
3.	December 30, 2025	20%	\$144,250.09
4.	February 28, 2026	20%	\$144,250.09
5.	April 28, 2026	20%	\$144,250.09

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

LIABILITY

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

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

vehicles. The District shall maintain sufficient liability insurance for this purpose.

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

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

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

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

BLaST Intermediate Unit #17

BY: Sara McNeill ATTEST: Aimee Pepper

Loyalsock Township School District

BY: _____ ATTEST: _____

Exhibit B

BLaST Intermediate Unit #17

Position Description

Position Title: Supervisor, Special Education

Department: Student Services

Reports To: Assistant Executive Director of Student Services

Prepared By: WRM Date: 6/03

Revised By: WRM Date: 4/2010

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

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

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

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

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

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

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

SUPERVISORY RESPONSIBILITIES:

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

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

EDUCATION and/or EXPERIENCE:

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

CERTIFICATES, LICENSES, REGISTRATIONS:

Valid Teaching Certificate and certification as a Special Education supervisor.

LANGUAGE SKILLS:

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

MATHEMATICAL SKILLS:

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

REASONING ABILITY:

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

OTHER SKILLS and ABILITIES:

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

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

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

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

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

Appendix C

**Loyalsock Township School District
Inter-District Classroom Host 2026-2027**

The **School District** has agreed to host the following inter-district classroom programs operated by the **Intermediate Unit** for the **2026-2027** school year:

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

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



Department of Student Services

Williamsport, PA 17701
570-323-8561

Canton, PA 17724
570-673-6001

IDEA Agreement-Project # 062-27-0017—CFDA #84.027

This Agreement entered into this **1st day of July, 2026**, by and between the Board of Education of *Bradford, Lycoming, Sullivan and Tioga (BLaST) Intermediate Unit #17*, hereinafter called (“BLaST”), and Loyalsock Township School District hereinafter called (“School District”).

Background

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

The Department has authorized BLaST to enter into an Agreement with the School District whereby the furnishing of all certified personnel, facilities, materials and other services (in consultation with the Department) needed to perform the services described in Grant Agreement and compliance with the terms and conditions of the Grant Agreement and the Department’s most current IDEA Application Guidelines set forth in Exhibit 1 will be the sole obligations of the School District and will no longer be a responsibility of BLaST. BLaST has determined that the estimated IDEA allocation for the School District is **\$275,008.56** as set forth in Exhibit 2 which is hereby incorporated by reference into this Agreement. The said funds must be used to supplement the provision of special educational and related services for eligible school age children as set forth in Exhibit 3 which is hereby incorporated by reference into this contract.

Witnesseth

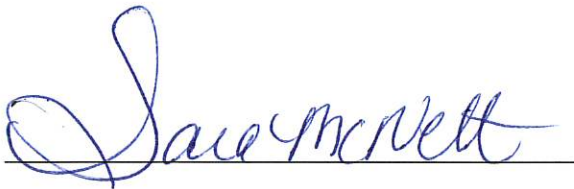
In Consideration of the mutual covenants, and intending to be legally bound, the parties hereto agree as follows:

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

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

The parties hereto, intending to be legally bound hereby, execute this Agreement the 1st day of July 2026.

BLaST, IU #17 Representative



A handwritten signature in blue ink, appearing to read "Jane McVett", is written over a horizontal line.

**Loyalsock Township School District
Representative**



A horizontal line intended for a signature, currently blank.



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

33 Springbrook Drive
Canton, PA 17724
570.673.6001 570.673.6007 Fax

www.iu17.org

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

May 27, 2026

As a reminder, IDEA pass-through funds are subject to procurement standards under Uniform Guidance (UG). To assist us in our required monitoring efforts, please indicate the procurement process that you anticipate utilizing while expending IDEA pass-through funds during 2026-27. Please sign and return to us prior to June 30, 2026. Thank you for your assistance.

Please check all that apply:

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

Signature

Title

School District

Date

Allowable/Unallowable Costs

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

Guiding questions:

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

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

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

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

EXHIBIT 3
26-27

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

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



Loyalsock Twnshp SD

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**BLAST INTERMEDIATE UNIT
17**

DARTS SOFTWARE AGREEMENT

2026-2027



Contract Summary

BLaST IU17
2400 Reach Road
PO Box 3609
Williamsport, PA
17701
<https://www.iu17.org>
570-323-8561 x6400

Date: 4/21/2026
Reference: 185-1
Valid until: 5/21/2026
For: Lisa Fisher
Loyalsock Twnshp SD

Description	Price	Quantity	Price
Application Use (Penn Data, IEP, Child Accounting, Services Rendered / ACCESS Module) Base Package	\$2,575.00	1	\$2,575.00
Service Provider User Account Cost	\$5,400.00	30	\$5,400.00
Up to 50 free [Opt-In]	\$0.00	1	\$0.00

Sub-total	\$7,975.00
Sales tax	\$0.00
TOTAL	\$7,975.00

Customer Name:
Customer Signature:

This quotation is presented to the customer above on the date created, and is valid until the quotation expiry date. All prices quoted were correct at the time of quotation creation, and are subject to change due to supply. Any questions regarding your quotation, please speak with your representative. To accept this quotation, in whole or in part, please reply to the sender with your wishes, specifying a valid purchase order number, where possible.
Thank you for your business. It is very much appreciated.



BLAST Intermediate Unit 17 DaRTS Software Agreement

Background

I. This Software License Agreement is made and entered into as of the date of the last signature below by and between BLAST Intermediate Unit (Intermediate Unit 17, referred to throughout this Agreement as "BLaST") is an intermediate unit established by and existing under Chapter 11 of the Public School Code of 1949, as amended, 24 P. S. §9-951 et seq., with its principle place of business at 33 Springbrook Drive, Township of Canton, Bradford County, Pennsylvania 17724. and **Loyalsock Twnshp SD** (the "Purchaser") with its

principle place of business at .

II. BLAST Technology Group provides various technology services to numerous entities, primarily public school districts and non-profit organizations.

III. Purchaser desires to retain BLAST to provide certain technology services.

1. Effective Date

The effective date of this Agreement shall be as set forth in the provided contract.

2. Completion Date

The completion date of this Agreement shall be as set forth in the provided contract.

3. Description of Services

BLAST shall provide Purchaser the services as set forth in the provided contract.

4. Cost and Payment

The cost for the services and the payment schedule shall be as set forth in the provided contract.

5. Best Efforts

BLAST shall use its best efforts to assure reliability and security of its services. BLAST shall not be responsible for work delayed or invalidated because of technological problems, software problems, system failures, or similar problems beyond the control of BLAST.

6. Additional Services

BLAST shall not be obligated to provide additional services unless set forth in writing signed by both parties.

7–18. Other Terms

7. Ownership: All programs, systems, and special form designs, which may be made available by BLAST to Purchaser as a part of the services provided under this Agreement, shall remain the property of BLAST unless otherwise set forth in the contract or in some other writing signed by both parties.

8. Entire Written Agreement: BLAST HAS MADE NO WARRANTIES OR REPRESENTATIONS, EXPRESSED OR IMPLIED, CONCERNING THE TECHNOLOGY SERVICES OTHER THAN THOSE CONTAINED IN THIS AGREEMENT.

9. Entire Agreement: This document represents the entire Agreement between BLAST and Purchaser and all prior conversations, agreements, or representations related to this Agreement are deemed to have been integrated into it.

10. Indemnification: The Parties agree to indemnify, defend and hold harmless each other and each other's respective employees, directors, officers, subcontractors, and agents from and against all claims, actions damages, losses, liabilities, fines, penalties, costs or expenses (including without limitation reasonable attorneys' fees) suffered by the indemnified party arising from or in connection with any breach of this agreement, or any negligent or wrongful acts or omissions in connection with this agreement, by the indemnifying party or by its employees, directors, officers, sub contractors, or agents. The Parties indemnification obligation shall survive the expiration or termination of the agreement. Each party shall hold the other harmless from any liability, including court costs and expenses of litigation, by reason of claims arising out of the use or misuse of the software and hardware products used to provide the technology services, which are subject of this Agreement. Each party waives its right of subrogation against the other with respect to any claim in any way arising out of, or related to, the subject of this Agreement.

11. Alteration: No alterations of this Agreement shall be binding on either party unless they are in writing signed by both parties.

12. Severability: If any clause of this Agreement is declared invalid or unenforceable for any reason, its invalidity shall not affect any other clause or provision the interpretation of which is not affected by the invalid provision.

13. Notices: All notices required by this Agreement shall be delivered by certified mail to the parties at the addresses in paragraphs I and II of the background of this Agreement.

14. Governing Law: This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania.

15. Survival: This Agreement shall be binding on the successors and assigns of both parties.

17. Captions: The underscored captions appearing at the beginning of each section of this Agreement are for reference and convenience only and shall be totally disregarded whenever an interruption of this Agreement is required.

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

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

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

Signatures

Tim Confer — Director of Technology

Signature: _____

Date: _____

Dr. Christina Steinbacher-Reed — Executive Director

Signature: _____

Date: _____

Loyalsock Twnshp SD

Printed Name:

Signature:

Title:

Date:



Loyalsock Twnshp SD

&

**BLAST INTERMEDIATE UNIT
17**

TECHNICAL SERVICES AGREEMENT

2026-2027

Technical Services Agreement



BLaST Intermediate Unit 17

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

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

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

Background

BLaST Intermediate Unit (Intermediate Unit 17, referred to throughout this Agreement as "BLaST"), is an intermediate unit established by and existing under Chapter 11 of the Public School Code of 1949, as amended, 24 P. S. §9-951 et seq., with its principal place of business at 2400 Reach Road PO Box 3609 Williamsport PA 17701.

Loyalsock Twnshp SD (the "Purchaser"), is a non-profit organization, with its principal place of business at **1605 Four Mile Drive Williamsport PA 17701**.

BLaST Technology Group provides various technology services to numerous entities, primarily public school districts.

Purchaser desires to retain BLaST to provide certain technology services.

NOW, THEREFORE

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

- 1. Effective Date.** The effective date of this Agreement shall be as set forth on Exhibit 1.
- 2. Completion Date.** The completion date of this Agreement shall be as set forth on Exhibit 1.
- 3. Description of Services.** BLaST shall provide Purchaser the services as set forth on Exhibit 1.
- 4. Cost and Payment.** The cost for the services and the payment schedule shall be as set forth on Exhibit 1.
- 5. Service Availability.** BLAST will use all reasonable efforts to ensure continuous access to services and restoration of services in the event of an interruption. Although BLAST will not be liable for service disruption outside of its immediate control, BLAST will continue to commit resources to ensure restoration of services. If BLAST is unable to restore services within 24 hours, BLAST will work with the district(s) to develop a support plan and services restoration timeline.
- 6. Additional Services.** BLaST shall not be obligated to provide to Purchaser any additional services unless otherwise set forth in a writing signed by both parties.
- 7.** BLaST and Purchaser shall reach a supplemental Agreement in writing before BLaST resumes its services under this Agreement. If the supplemental Agreement contains a revised estimated maximum cost, it shall be subject to the provisions of this section of this Agreement.

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

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

8. Ownership. All programs, systems, and special form designs, which may be made available by BLaST to Purchaser as a part of the services provided under this Agreement, shall remain the property of BLaST unless

otherwise set forth on Exhibit 1 or in some other writing signed by both parties.

9. Entire Written Agreement. BLaST HAS MADE NO WARRANTIES OR REPRESENTATIONS, EXPRESSED OR IMPLIED, CONCERNING THE TECHNOLOGY SERVICES OTHER THAN THOSE CONTAINED IN THIS AGREEMENT.

10. Entire Agreement. This document represents the entire Agreement between BLaST and Purchaser and all prior conversations, agreements, or representations related to this Agreement are deemed to have been integrated into it.

11. Indemnification. The Parties agree to indemnify, defend and hold harmless each other and each other's respective employees, directors, officers, subcontractors, and agents from and against all claims, actions, damages, losses, liabilities, fines, penalties, costs or expenses (including without limitation reasonable attorneys' fees) suffered by the indemnified party arising from or in connection with any breach of this agreement, or any negligent or wrongful acts or omissions in connection with this agreement. These obligations survive termination. Each party shall hold the other harmless from any liability, including court costs and expenses of litigation, by reason of claims arising out of the use or misuse of the software and hardware products used to provide the technology services. Each party waives its right of subrogation against the other.

12. Alteration of Agreement. No alterations of this Agreement shall be binding on either party unless they are in writing signed by both parties.

13. Severability. If any clause of this Agreement is declared invalid or unenforceable for any reason, its invalidity shall not affect any other clause or provision.

14. Notices. All notices required by this Agreement shall be delivered by certified mail to the parties at the addresses in the Background section.

15. Governing Law. This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania.

16. Survival of Agreement. This Agreement shall be binding on the successors and assigns of both parties.

17. Captions. Captions are for convenience only and shall be disregarded in interpretation.

18. Nondisclosure. Unless prior written consent is obtained, both parties shall keep confidential all information identified as confidential or which reasonably should be treated as confidential. Exceptions apply where disclosure is required by law or where information becomes public through no fault of the receiving party.

Licensee shall not disclose to third parties the rates, terms, or conditions of this Agreement or any proprietary or confidential information except as necessary for business operations or as required by law.

Confidential information includes, without limitation, course content, design information, price lists, school and student data, operational details, business plans, products, services, and any document containing student information.

Signatures

Tim Confer — Director of Technology

Signature: _____

Date: _____

Dr. Christina Steinbacher-Reed — Executive Director

Signature: _____

Date: _____

Loyalsock Twnshp SD

Printed Name: _____

Signature: _____

Title: _____

Date: _____



Technology Service Fees

Exhibit 1

2026-2027

All service contracts unless otherwise noted have a performance period of: July 1, 2026 - June 30, 2027	Intermediate Unit 17 IU17 Districts & Non-Public Schools	Non-Intermediate Unit 17 Government Educational Partners Non-IU17 Districts Intermediate Units
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Standard Service Rates		
8am to 4pm based on agency	\$98/hour	\$125/hour

High Level Service Rates		
Engineering Core Switching Routing Firewalls Virtualization Storage Integration – iSCSI Fiber Optic Termination / Splicing	\$130/hour	\$150/hour

After Hours / Unscheduled Service Rates		
Outside of standard hours of operation* Unscheduled services during standard hours of operation*	\$150/hour	\$160/hour

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

All services will be logged in the billing system within the appropriate service category, and invoices will be generated along with appropriate backup for each job.



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

Williamsport Office
2400 Reach Road • Williamsport, PA 17701

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

www.iu17.org

Loyalsock Township School District 2026-2027 Grants and Subsidies

Funding Source	Description
Consolidated Application Federal Programs	Title I was enacted to ensure that all children have a fair, equal, and significant opportunity to obtain a high-quality education and reach, at a minimum, proficiency on challenging state academic achievement standards and assessments. Additionally, student academic achievement is expected to increase by improving teacher and principal quality through high quality professional development to increase the number of highly-qualified teachers and principals and to hire highly-qualified teachers to reduce class sizes in core academic subjects. Title II, Part A, is use to improve the skills of teachers and the quality of instruction in core academic subjects in public and private elementary and secondary schools. Title IV, funds are used to support the goals and objectives of Title I. These funds will ensure that students have access of a well-rounded education, improve school conditions for student learning and improve the use of technology to increase academic achievement and digital literacy of all students.
Pennsylvania Department of Education Ready to Learn Block Grant	The Governor’s Education Budget is focused on four key areas that impact student achievement. These areas are: <ol style="list-style-type: none"> 1. Pennsylvania Standards: a set of academic standards designed by Pennsylvania educators to set direction for postsecondary and career-ready graduates. 2. State Assessments: assessments that are aligned to Pennsylvania Standards, Keystone Exams and Project-Based Assessments. 3. Teacher Effectiveness and Principal Effectiveness: new formats are designed to reform the way school professionals are evaluated and identifies and supports the critical components of training and professional growth. 4. Accountability and Support: refers to the School Performance Profile (SPP) which is a measure of academic performance of each public school.
IDEA Programs	The new IDEA gives funding flexibility to states in providing needed resources for high-cost special education services for student with "high needs." "High need" for the Children with Disabilities–Risk Pool Program is defined as any special education and/or related service(s) that is three times the per pupil expenditure and has a fiscal impact that limits and/or inhibits an LEA/charter school’s ability to provide special education and related services to its disability population and because of the severity of the disability requires extended services. The new language permits a student with "high need" to be funded annually if the same level of service is needed and the student continues to meet eligibility requirements.
Impact Aid Grant	Impact Aid is a federal program that provides funding for a portion of the educational costs of military personnel. Most school districts receive funding from state and local property taxes. When military children attend public schools, enrollment is increased but local tax revenue is not generated because families live and shop on federal property, which is not taxed. Therefore, the federal government acts as the local taxpayer by funding the Impact Aid program for local school districts. It is the purpose of this title to provide financial assistance to local educational agencies that (1) experience a substantial and continuing financial burden due to the acquisition of real property by the United States; (2) educate children who reside on federal property and whose parents are employed on federal property; (3) educate children of parents who are in the military services and children who live in low-rent housing; (4) educate children whose parents are civilian employees of the federal government and do not reside on federal property; or (5) need special assistance with capital expenditures for construction activities because of the enrollments of substantial numbers of children who reside on federal lands and because of the difficulty of raising local revenue through bond referendums for capital projects due to the inability to tax federal property.
First Community Foundation Partnership	Competitive and non-competitive grants are available for school districts provided by EITC funds and endowments.
Safe Schools Grant	These grants provide for school resource and police officers, safety equipment, and prevention programs/training.
Safe School Initiative Target Grants Program	The Safe School Targeted Grant was awarded for LTSD to assist in reducing unnecessary student disciplinary actions and promoting an environment of greater productivity, safety, and learning; and enhancing anti-violence efforts between schools and parents, local governments, law enforcement and community organizations. PDE’s program is separate from the School Safety and Security Grant program administered by the Pennsylvania Commission on Crime and Delinquency (PCCD)
Menstrual Equity for Pennsylvania Students	This grant, appropriated for school health services, allows the Department of Health, in consultation with the Department of Education, to use up to \$3,000,000 to award grants to school entities for feminine hygiene products to be provided to students at no expense. Research shows that one in three teens has missed class because they did not have access to menstrual products, and one in five students struggled to afford them. This problem disproportionately impacts students of color, students with disabilities, and students experiencing poverty. Enacting Act 55 of 2024, the House of Representatives, the Senate, and the Governor together recognized that menstrual equity is a critical part of ensuring an adequate and equal education for Pennsylvania students. These grant funds are available to LTSD in proportion to the number of students enrolled. Menstrual products purchased with these grant funds must be provided to students at no cost.
PreK Counts	A five-year grant expands access to high-quality, early childhood education. Pennsylvania Pre-K Counts provides high-quality pre-kindergarten services to at-risk three- and four-year-olds at no cost to families. Qualifying children living in families earning up to 300 percent of the federal poverty level are eligible to apply.

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.
- ĜÈ 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.
- ÎÈ Owner/Contractor must provide MSC with clear and reasonable access to site
- ÏÈ 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”.
- ÌÈ 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.
- ĴÈ This proposal is good for 60 days from estimated bid date.
- ŒÈ 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

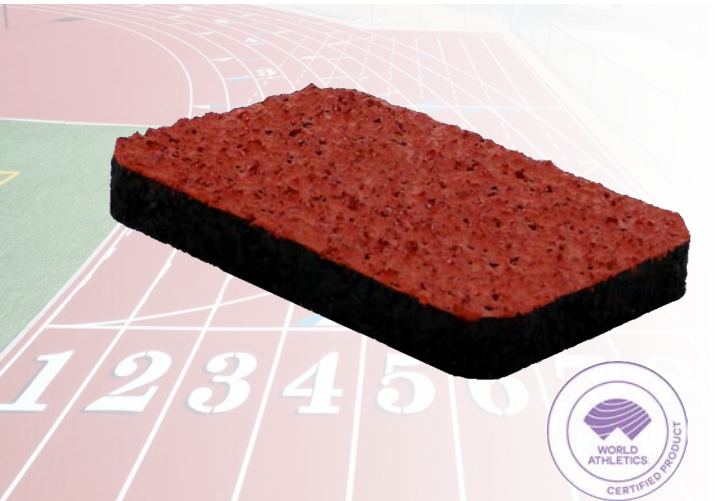
Rear 1801 Loyalsock Dr. Williamsport, PA 17701 570-326-4681 (office) 570-419-0427 (cell)

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.



Since 1952

Contact: James Brent
Phone: 570-337-5538
Email: jmb@goh-inc.com

Quote To: Loyalsock Township
Address: 2501 East Third Street
 Willimasport, PA 17701

Date: 4/30/2026
Job Name: CO #01 - Schick Elementary School Low
Date of Plans: 4/16/2026
Revision Date:

Attention:
Phone:
Fax:
e-mail:

HIC Reg. No.: PAOAGHIC: 2272

JB226028

ITEM	DESCRIPTION	QUANTITY	UNIT		
1105	Construction Stakeout	1.00	LS		
1110	Excavate to Subgrade	1,565.00	SY		
1120	Place 19mm 3" Depth	1,050.00	SY		
1130	Place 19mm 4" Depth	3,625.00	SY		
1140	Pavement Markings	1.00	LS		
1150	Concrete Bumper Blocks	20.00	EA		
GRAND TOTAL					\$128,599.50

NOTES:

PROPOSAL GENERAL CONDITIONS

- 1) Work will commence in the year 2026 and as weather and scheduling allow unless otherwise specifically stated in this proposal.
- 2) All Inspection, fees, permits, traffic control, layout, and testing are the responsibility of the Customer / Owner, no bonding included.
- 3) (1) Mobilization is included. Any additional mobilization will be performed on a T&M basis utilizing the current GOH T&M rates at the time the work is performed.
- 4) Work not specifically mentioned in this proposal is not covered in the contract price, and will be subject to price negotiation.
- 5) Our Base and Binder courses may contain Recycled Materials. We will Guarantee the material to meet the Pennsylvania Department of Transportation's Specifications for Durability, Gradation and Compaction.
- 6) Access across bridge structure to be available at all times during paving operations.
- 7) Any permitting, bonding of roadways or weight limited bridge concerns are the responsibility of the General Contractor.
- 8) Upon acceptance of this proposal it becomes part of any subcontractor's agreement.
- 9) We will require 2 weeks notice for all work. To simplify this we are requesting a copy of your schedule and a copy of the updates that are submitted to the Department.
- 10) No Bond is included. If required add 1%.
- 11) This Proposal may be withdrawn by us if not accepted within 15 days. Prices based on 0% retainage.
- 12) Night work or 24-hour work excluded from prices. If this work should be required, additional charges may apply.
- 13) Prices based on noted quantities. We reserve the right to renegotiate the unit prices should any of the quantities vary by more than 25%.
- 14) A nearby waste site for cleaning out asphalt delivery trucks will be provided and maintained by others.
- 15) Acceptance of this proposal constitutes acknowledgement and acceptance of attached GOH, Inc. general conditions.

16) We have NO provision or cost included in our contract to bond, maintain or repair any State/Township/Municipal/Governmental Agency or privately-owned roadway. The owner/customer/general contractor will be responsible for all aspects and costs of roadway bonding which includes but is not limited to the following:

- Posted and bonded roadways
- Posted bridges and structures
- Safety postings
- APRAS

17) This proposal assumes there is sufficient amount of existing stone subbase after areas have been excavated to subgrade elevations. If undercut and additional subbase material is required this work will be completed as directed, and on a T&M basis utilizing the current GOH T&M rates at the time the work is performed.

Proposal submitted by _____ Date _____

Accepted by _____ Date _____

GLENN O. HAWBAKER, INC.
CONSTRUCTION SERVICES – TERMS AND CONDITIONS

1. **ACCEPTANCE** – These terms and conditions of sale (“Terms and Conditions”) are a legal and binding agreement by and between Glenn O. Hawbaker, Inc. (“GOH”) and the purchaser of goods, equipment and/or services from GOH (“Buyer”). All goods, equipment and/or services covered by these Terms and Conditions are collectively referred to herein as “Products”. All purchases by Buyer, or any agent thereof, and all sales by GOH are expressly limited to and conditioned upon acceptance of these Terms and Conditions. No terms or conditions in addition to or different from these Terms and Conditions, whether contained in Buyer’s acceptance or acknowledgment, purchase, shipping or other documents, or elsewhere, shall be binding on GOH (and are hereby expressly rejected by GOH) and none of them shall be part hereof unless hereafter set forth in writing and signed by GOH’s authorized representative. **ACCEPTANCE AND DELIVERY OF BUYER’S ORDER FOR PRODUCTS (the “Order”) IS EXPRESSLY CONDITIONED UPON BUYER’S ASSENT TO THE TERMS AND CONDITIONS HEREOF. DELIVERY OF THE PRODUCTS OR BEGINNING PERFORMANCE TO BUYER SHALL CONSTITUTE ACCEPTANCE AND AGREEMENT BY BUYER OF ALL TERMS AND CONDITIONS OF GOH.**

2. **TAXES AND DUTIES** – Buyer shall pay, or reimburse GOH for, the amounts of any sales, use, value added, excise, gross receipts, gross income, business and occupation or similar present or future taxes, duties or other assessments imposed by any governmental authority on the sale, purchase, delivery, transporting, use or storage of, or otherwise in connection with, Products sold by GOH to Buyer, or in connection with any transactions contemplated by the Order. Upon demand by GOH, Buyer shall supply to GOH copies of evidence of payment of or exemption from any taxes, duties or other assessments which Buyer is obligated to pay.

3. **CHANGE OR CANCELLATION** – Orders cannot be changed or cancelled, in whole or in part, without GOH’s written consent, which such consent may be withheld in GOH’s sole discretion. In the event Buyer requests such change or cancellation, GOH shall have the option to grant such change or cancellation subject to extra charges and changes in terms as determined by GOH. **RESIDENTIAL OWNERS, HOWEVER, SHALL HAVE THE RIGHT TO CANCEL ACCEPTANCE OF THE ORDER WITHIN THREE (3) CALENDAR DAYS FOLLOWING THE DATE UPON WHICH GOH RECEIVES A FULLY EXECUTED COPY OF THE PROPOSAL FROM BUYER. BUYER HEREBY ACKNOWLEDGES THAT GOH SHALL NOT BE OBLIGATED TO PERFORM ANY PORTION OF THE ORDER OR WORK DURING SUCH THREE (3) DAY PERIOD.**

4. **TITLE AND DELIVERY** – Buyer agrees that GOH shall retain title to all materials and equipment delivered and placed upon any real property owned by Buyer until final payment is made. Unless otherwise agreed in writing by GOH, all risk of loss or damage to the Products passes to and is assumed by Buyer f.o.b. point of shipment. Buyer is responsible for all freight charges and for filing timely and proper claims against carriers in the event goods are lost or damaged in transit. If GOH provides transportation equipment or absorbs any portion of the freight charges, GOH shall have the right to designate carriers and routings.

5. **WAIVER OF LIENS** – In the event GOH is requested to execute a Waiver of Liens Agreement or Stipulation Against Liens, Buyer hereby agrees to provide: (i) an irrevocable written direction to a federally-insured bank or credit union to provide GOH with direct payment upon presentation of any bill or invoice from GOH up to the amount of this Proposal, or (ii) a letter of credit to GOH guaranteeing payment in full of any payment due under this Proposal. Furthermore, in the event that GOH will be performing as a subcontractor to Buyer, Buyer has the third alternative of providing a payment bond in amount equal to, or in excess of, the total amount of this Proposal.

6. **RESPONSIBILITIES** - Buyer is to prepare and secure all work areas so as to be acceptable for GOH’s work under the Contract in GOH’s sole discretion. GOH will not be called upon to start work until sufficient areas are ready to insure continued work until job completion. The Buyer shall furnish all surveys and site plans unless otherwise specified. Permits and licenses of a temporary nature necessary for the

prosecution of the work covered by this proposal shall be secured and paid for by the GOH. Permits licenses and easements for permanent structures or permanent changes in existing facilities shall be secured and paid for the Buyer unless otherwise specified.

7. **PAYMENT; TERMS** – (a) Acceptance and fulfillment of this Order by GOH is subject to approval of Buyer by GOH’s credit department and any limitations that may be imposed by it. GOH shall have the continuing right to approve Buyer’s credit. Provided Buyer’s credit is satisfactory to GOH, in its sole discretion, payment terms are net (30) days and any amounts not paid when due shall bear interest at the rate of 18% per annum, or the highest rate permitted by law, from the due date until the date paid. GOH may at any time demand payment, satisfactory security or a guarantee of prompt payment. Without limitation of the foregoing, GOH reserves the right to sell goods to Buyer on pre-paid, COD, standby letter of credit, or other secured or collaterally assured basis acceptable to GOH in its sole discretion. Without limiting GOH’s rights and remedies hereunder, if Buyer fails to pay any amount when due hereunder or if GOH requests assurances, or further assurance, of Buyer’s credit worthiness, GOH may stop work and/or terminate this Agreement, demand different credit terms, or impose different requirements for collateral assurance of payment.

(b) Upon written notice to Buyer, GOH may levy surcharges for increases in GOH’s raw material, energy, transportation and production costs, and/or any other costs related to the Order. The surcharge may be levied on all shipments made after delivery of written notice to Buyer pursuant to this paragraph. Due to the volatility in the steel and petroleum market, surcharges may be added to invoices at the sole discretion of GOH proportionate to the percentage increase in the steel and/or petroleum price from the date hereof.

(c) If the work covered by this proposal is performed by GOH as a subcontractor for Buyer, Buyer agrees, if requested by GOH, to have payment issued by the Prime Contractor or Owner by joint check payable to GOH and Buyer.

8. **FORCE MAJEURE** - GOH shall be given a reasonable time in which to make delivery of materials and/or labor and to commence and complete the performance of the Order. Under no circumstances shall GOH be responsible for delays in the project which were occasioned by any cause of any kind beyond its control, included but not limited to those caused by the government, the owner, the Buyer, other contractors, the architect or engineer; war, embargo, shortage of labor difficulty, strike, raw materials production facilities or transportation; vendor priorities and allocations; civil disorders of any kind; fires, floods, accidents and acts of God. The foregoing shall be in addition to and not in limitation of any excuses for nonperformance available to GOH under the Uniform Commercial Code or any other applicable law. GOH may, at its option, cancel any Order of Buyer or delay performance hereunder for any period reasonably necessary due to any of the foregoing, during which time these Terms and Conditions shall remain in full force and effect. GOH shall have the further right to then allocate its available products among its customers in such manner as GOH may consider equitable. The Buyer shall make no demand for liquidated damages for delays and no liquidated damages may be assessed against the GOH for delays or causes attributed to any other contractors or arising outside the scope of this proposal.

9. **WARRANTY** – GOH’s warranty is provided for a period of one year from the date of substantial completion of its work and is expressly limited to repair or replacement, at GOH’s sole option. **GOH DOES NOT MAKE ANY OTHER EXPRESS GUARANTEES OR WARRANTIES EXCEPT AS SET FORTH HEREIN. GOH DISCLAIMS ALL IMPLIED GUARANTEES AND WARRANTIES, INCLUDING WITHOUT LIMITATION, ALL GUARANTEES AND WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN RESPECT TO THE PRODUCTS.** All products manufactured and/or supplied by GOH’s vendors (“Vendors”) in relation to Buyer’s Order and sold by GOH to Buyer carry only the warranty given by the Vendor and GOH makes no representation or warranty with respect to any products produced or manufactured by any third party. GOH specifically does not warrant (1) the accuracy or sufficiency of any advice or recommendations given to Buyer in connection with the sale of the Products hereunder, or (2) that the use or sale of the Products delivered hereunder will not infringe the claims of any United States or other patents

covering the Products or the use thereof in combination with other products or in the operation of any process.

10. **LIMITATION OF LIABILITY AND EXCLUSIVE REMEDY** - GOH SHALL NOT BE LIABLE TO BUYER OR TO ANY THIRD PARTY FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL, EXEMPLARY OR PUNITIVE LOSSES, DAMAGES OR EXPENSES, HOWEVER CAUSED AND REGARDLESS OF WHETHER GOH HAS KNOWLEDGE OF OR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. GOH'S SOLE LIABILITY AND BUYER'S EXCLUSIVE REMEDY FOR ANY CAUSE OF ACTION ARISING IN CONNECTION WITH THESE TERMS AND CONDITIONS OR THE SALE OR USE OF THE PRODUCTS, WHETHER BASED UPON NEGLIGENCE, STRICT LIABILITY, BREACH OF WARRANTY, BREACH OF CONTRACT OR EQUITABLE PRINCIPLES, IS EXPRESSLY LIMITED TO, AT GOH'S OPTION, REPAIR OR REPLACEMENT OF, OR REPAYMENT OF THE PURCHASE PRICE FOR, THE PORTION OF THE GOODS WITH RESPECT TO WHICH DAMAGES ARE ESTABLISHED. ALL CLAIMS OF ANY KIND ARISING IN CONNECTION WITH THIS AGREEMENT OR THE SALE OR USE OF THE PRODUCTS SHALL BE DEEMED WAIVED UNLESS MADE CONSPICUOUSLY AND EXPRESSLY IN WRITING WITHIN THIRTY (30) DAYS FROM THE DATE OF GOH'S DELIVERY, OR THE DATE FIXED FOR DELIVERY IN THE EVENT OF NON-DELIVERY. GOH'S MAXIMUM TOTAL LIABILITY, WHETHER ARISING FROM BREACH OF CONTRACT, TORT, INCLUDING GOH'S NEGLIGENCE, STRICT LIABILITY, INDEMNITY OR ANY OTHER CAUSE OR BASIS WHATSOEVER, IS EXPRESSLY LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS INVOLVED EVEN IF SUCH REMEDY FAILS OF ITS ESSENTIAL PURPOSE. GOH shall not be responsible in any way for any damage to its work caused by other parties, including but not limited to Buyer. Any repair or replacement necessitated by any such damage caused by others will be considered by GOH as an order for extra work.

11. **INDEMNITY** -- Buyer assumes all risks and liabilities arising from the use, misuse or disposition of the goods sold by GOH or the use of the goods in combination with other materials, including, but not limited to liability for any environmental damage and liability associated with employee or consumer health and safety. To the fullest extent permitted by law, the Buyer shall defend, indemnify, and hold harmless GOH, and its affiliates, employees, representatives, agents and subcontractors, including any employee, agent, subcontractor, or invitees of the Buyer, from and against any and all claims, losses, liabilities, damages or expenses (including reasonable attorneys' fees and costs) of any kind or nature whatsoever, including, but not limited to, any personal injury (including death) or property damage, arising from or attributable to: (i) any act on the part of the Buyer or its subcontractor or its employees, representatives, or invitees of the Buyer or its subcontractor; (ii) hazardous or contaminated soils and/or violation or alleged violation of any Clean Fill Policy or other environmental law; (iii) any and all damage to or loss or destruction of Products caused in whole or in part by the acts or omissions of Buyer or its subcontractors, employees, representatives or invitees, and excepting causes directly attributable to the sole negligence of GOH's employees; (iv) the handling, storage, sale, delivery, application, use or disposition of the Products; or (v) any laws, rules or regulations governing the project. This provision shall survive the termination or cancellation of this contract or any part hereof.

12. **DEFAULT** - Buyer shall be in default under these Terms and Conditions upon the occurrence of any of the following events or conditions prior to such time as the purchase price, interest and other charges due hereunder have been paid to GOH in full: (a) default in the payment or performance of any obligation of Buyer contained herein; (b) any representation or statement made or furnished to GOH by Buyer proves to have been false in any material respect when made or furnished; (c) any event which alters the accuracy of any material representation or statement made or furnished to GOH by Buyer; (d) loss, theft, destruction, sale or encumbrance to or of the Products, or the making of any levy, seizure or attachment thereof or thereon, or the lease or rental of the Products by Buyer to any third party; or (e) death, dissolution, termination of existence, insolvency, business failure, appointment of a receiver of any part of the property of, assignment for the benefit of creditors by, or the commencement of any proceedings under any bankruptcy or insolvency laws by or against Buyer. Upon default by Buyer and at any time thereafter, GOH may, at its sole option, stop work without prejudice to any other remedy it may have and/or cancel the unfilled portion

event of Buyer's default, GOH shall also have the remedies of a secured party under the Uniform Commercial Code. The exercise of any of its rights under these Terms and Conditions shall not bar GOH from exercising its rights under applicable lien laws where the Product is placed or installed. Buyer hereby agrees to pay all costs incurred, including a reasonable attorney's fee, in connection with Buyer's default hereunder.

13. **INSURANCE** - GOH agrees to maintain such insurance as will protect it from claims under workman's compensation acts and from any other claims for damages for personal injury, including death, which may arise from operations under this Contract. Buyer shall be responsible for, and must maintain such insurance as will protect its contingent liability for damages for personal injury, including death, which may arise from operations under these Terms and Conditions, and shall furnish written evidence of all such insurance to GOH as soon as practicable following the execution of the Proposal.

14. **GOVERNMENTAL REQUIREMENTS** - Any provisions required to be included in a contract of this type by any applicable federal, state or local law or ordinance or governmental rule, regulation, order or other governmental requirement ("Governmental Requirements") shall be deemed incorporated herein; provided, however, except to the extent legally required by any such Governmental Requirements, GOH does not assume responsibility for compliance therewith. Buyer shall comply with all federal, state, local or foreign laws, statutes, rules, regulations and other similar or dissimilar requirements of any governmental or quasi-governmental entity in connection with the handling, storage, sale, delivery, application, use or disposition of the Products. Except for noncompliance caused solely by GOH, Buyer shall indemnify, defend and hold GOH and its affiliates harmless from any and all liability of whatever kind or nature, which GOH may become subject as a result of Buyer's failure to so comply with such laws, statutes, rules and regulations and other requirements.

15. **MODIFICATION** - There are no promises, representations, or understandings outside of this instrument and except as herein otherwise expressly provided. This information shall not be altered or modified except by an agreement in writing signed by the parties hereto, unless the GOH in making a request for approval of additional or new work or request for approval of any Change Order to existing work previously contracted herein, the same shall be reduced to writing by GOH and shall be submitted to the Buyer at its usual place of business by regular mail and telefax. Such transmission shall be deemed a request for approval of the new or additional work or change order and shall be considered reasonable notice of the same. Should Buyer not respond to such request for approval within five (5) days of the said transmission by mail and telefax, such request shall be deemed accepted by the Buyer and it shall be legally bound to pay GOH for such additional or new work or said such change order according to the prices set forth therein and subject to these general terms and conditions.

16. **NOTICE** - All notices shall be in writing and shall be deemed to be effectively given if made as follows: (i) if hand delivered, when received; (ii) if sent postage prepaid via certified mail, return receipt requested, when received; (iii) if faxed, on the date of the fax confirmation; or (iv) if mailed for overnight delivery, when delivered by the overnight delivery carrier.

17. **MISC.** - These Terms and Conditions shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided, however, that Buyer may not assign any of its rights or obligations under these Terms and Conditions without the prior written consent of GOH. Any assignment by Buyer in violation of this Paragraph shall, at GOH's option, be null and void and of no force and effect. Waiver by GOH or Buyer of any provision or of the breach of any provision of these Terms and Conditions shall not be construed as a waiver of any other provision or of any other breach of any provision of these Terms and Conditions. If any provision of these Terms and Conditions is determined to be invalid or unenforceable, that provision will be deemed to be severed from these Terms and Conditions and will not cause the remainder of these Terms and Conditions to be invalid or unenforceable. These Terms and Conditions shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania without regard to its conflicts of laws rules. All materials shall be furnished in accordance with the respective industry tolerance of construction, manufacture, color variation, thickness, size, finish, texture and performance standards.

of the Order and declare immediately due and payable the entire unpaid balance owed for all Products delivered, with interest and any other charges due. In the

HAWBAKER ENGINEERING
 2801 Central Lane, Kankakee, IL 7754
 570-559-2536
 www.hawbakerengineering.com

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
 SCHICK ELEM. ATHLETIC FIELD IMPROVEMENTS
 ON LANDS OF LTSD
 LOYALSOCK TWP, LYCOMING COUNTY

OVERALL SITE PLAN

DATE: 2/6/95/0-07
 SHEET: SITE 1

GRAPHIC SCALE
 1" = 60' (AS SHOWN)
 1" = 240'

NOTES:

1. GENERAL NOTES CHECK FOR ALL MATERIALS, DIMENSIONS, AND FINISHES. ALL MATERIALS, DIMENSIONS, AND FINISHES TO BE SHOWN ON THIS SET OF PLANS.
2. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE ILLINOIS CONSTRUCTION CODES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.

LEGEND

(Symbol)	CONCRETE
(Symbol)	ASPHALT
(Symbol)	DRAINAGE DITCH
(Symbol)	EXISTING LOT LINES
(Symbol)	EXISTING SIDEWALKS
(Symbol)	EXISTING DRIVEWAYS
(Symbol)	EXISTING DRIVEWAYS
(Symbol)	EXISTING DRIVEWAYS
(Symbol)	EXISTING DRIVEWAYS
(Symbol)	EXISTING DRIVEWAYS

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	2/6/95
2	ISSUED FOR CONSTRUCTION	2/6/95
3	ISSUED FOR CONSTRUCTION	2/6/95
4	ISSUED FOR CONSTRUCTION	2/6/95





40 Ash Circle
Warminster, PA 18974-4800
888 994 7272

Quotation

Effective from: 4/1/2026
 Effective to: 6/30/2026
 Customer No. **1043923**
 Account Manager: Brian Deiling
 Acct. Mgr. Phone: 717-798-0998
 Acct Mgr. Email: bdeiling@hillyard.com

Customer:

Loyalsock Township School District
 Attn: Noah Bowers
 1605 FOUR MILE DRIVE
 WILLIAMSPORT, PA 17701-1938

COSTARS # 005-E23-205

Item #	Material Description	UOM	Qty	Extended Price
HIL56032SLA	TRIDENT T28 ORB PLUS SLA	EA	1	\$16,686.10
		EA		\$17,687.27
		EA		\$0.00
		EA		\$0.00
Freight			1	0
				\$0.00
			TOTAL	\$17,687.27

QUOTE

PowerPro Lebanon
 2012 Cumberland St.
 Lebanon, PA 17042

(717) 274-8675
 M-W, F 8am-5pm,
 Th 8am-5pm, Sat 8am-2pm



Sales • Parts • Service • Rental

www.powerproequipment.com

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 a Review!



Sold To:		Ship To:	
LOYALSOCK TOWNSHIP SCHOOL DISTRICT 1065 4 MILE DRIVE WILLIAMSPORT, PA 17701 Mobile: 570-419-0427		LOYALSOCK TOWNSHIP SCHOOL DISTRICT 1065 4 MILE DRIVE WILLIAMSPORT, PA 17701 570-419-0427	

Account No.	P.O. Number	Tax ID	Invoice Type	Store
203633			Preliminary	

Starting Date	Ending Date	Salesperson
2/3/2026 10:04 AM		Andy Rushanan

SOURCEWELL CONTRACT # 112624-TTC

Qty	O/O	Taxable	Description	Price	Amount
1			Stock#:2510264 Make:VENTRAC Model:3951217 Type:New Desc:VENTRAC 4520Y 25 HP KUBOTA DIESEL Serial:4520Y-AR14077 SP:AR	\$32625.00	\$28710.00
1			Stock#:2205385-006 Make:VENTRAC Model:3955111 Type:New Desc:VENTRAC MS720 MOWER SD Serial:MS720-AA05201A SP:AR	\$5540.00	\$4875.00
1			Stock#:2511122 Make:VENTRAC Model:3955401 Type:New Desc:VENTRAC KJ520 BROOM Serial:KJ520-AA04050 SP:AR	\$6510.00	\$5728.80
1			Stock#:2512009 Make:VENTRAC Model:702018 Type:New Desc:VENTRAC KW454 CAB Serial:KW454-AA01090 SP:AR	\$8950.00	\$7876.00
1			70.4067 - Kit, Duals Field Trax Black - VENTRAC	\$1491.60	\$1491.60
1			70.8161 - Kit, Cab Strobe Light - VENTRAC	\$360.80	\$360.80
1			70.2006-6 - Kit, Defrost Fan - VENTRAC	\$255.20	\$255.20
1			70.2014-51 - Kit, KW452 Heatr Install 4500/ - VENTRAC	\$334.40	\$334.40
1.00			EQD - SET UP AND FREIGHT/DELIVERY	\$550.00	\$550.00

Payment Type	Deposit	Check No.	Date	Amount
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New Holland • Lebanon • Fontana • Quakertown • Allentown • York • Ringoes • Bechtelsville • Reading

QUOTE

PowerPro Lebanon
2012 Cumberland St.
Lebanon, PA 17042

(717) 274-8675
M-W, F 8am-5pm,
Th 8am-5pm, Sat 8am-2pm



Sales • Parts • Service • Rental

www.powerproequipment.com

Leave us
a Review!



Thank you for your business!

I have received the goods and services above; items were inspected and received in satisfactory condition, and I agree to the prices and charges listed above. I understand there will be a 20% restocking charge on returned parts; special order parts and electrical items may not be returned for a refund. I understand and authorize PowerPro Equipment to perform the repair work on my equipment and that all service labor performed on my equipment is non-refundable.

TERMS: Payment due upon receipt unless otherwise noted. A 2% per month finance charge is added to any unpaid balance(s) on past due invoices. Delinquent accounts may be referred for collection and Customer is liable for legal and collections expense.

REMIT PAYMENT TO: 780 E Main Street, New Holland PA 17557

Equipment	\$47189.80
Labor	\$0.00
Parts	\$2442.00
Freight	\$0.00
Mileage	\$0.00
Other	\$550.00
Shop Supplies	\$0.00
Total Charges	\$50181.80
Total Tax	\$0.00
Total	\$50181.80
Payment Total	\$0.00
Balance	\$50181.80

SIGNATURE

QUOTE
5Q100348





2007 Thomas Freightliner 81 Passenger School Bus

Seller: deglyLTSD **Listing #** 82925251 **Custom ID:** #11 **Starting Bid:** \$1,000.00 **HIGH BID:** \$2,050.00

Started: 5/5/2026 3:49:00 PM **Ended:** 5/29/2026 12:17:00 PM **Number of Bids:** 13 **Number of Views:** 1002 **Reserve Price:** \$0

Winning Bidder: Joseph Diehl

Bidder Email: jdiehl400@gmail.com **Bidder Phone:** 717-873-7044 **Address:** ,

Proxy bids take priority over regular bids. Proxy bids are bids that are higher than the minimum bid. Proxy bidding lets the system bid on the bidders behalf.

Bid History

Bid Date/Time	Bid	Username	First	Last	Email	Phone
5/29/2026 12:14:56 PM	\$2,050.00	wifedoesntknow€	Joseph	Diehl	jdiehl400@gmail.com	717-873-7044
5/29/2026 12:14:20 PM	\$2,000.00 (Proxy)	Tbone47	Tom	Ryan	Ryantom60@yahoo.com	215-863-7388
5/29/2026 12:14:20 PM	\$1,950.00	wifedoesntknow€	Joseph	Diehl	jdiehl400@gmail.com	717-873-7044
5/29/2026 6:24:17 AM	\$1,900.00 (Proxy)	Tbone47	Tom	Ryan	Ryantom60@yahoo.com	215-863-7388
5/29/2026 6:24:17 AM	\$1,850.00	wifedoesntknow€	Joseph	Diehl	jdiehl400@gmail.com	717-873-7044
5/29/2026 6:21:39 AM	\$1,750.00 (Proxy)	Tbone47	Tom	Ryan	Ryantom60@yahoo.com	215-863-7388
5/29/2026 6:21:39 AM	\$1,700.00	wifedoesntknow€	Joseph	Diehl	jdiehl400@gmail.com	717-873-7044
5/29/2026 6:07:48 AM	\$1,650.00	Tbone47	Tom	Ryan	Ryantom60@yahoo.com	215-863-7388
5/28/2026 1:44:55 PM	\$1,600.00	notepad1	Tim	Krise	tkrise61@gmail.com	814-590-9443
5/27/2026 6:01:34 PM	\$1,550.00	wifedoesntknow€	Joseph	Diehl	jdiehl400@gmail.com	717-873-7044
5/22/2026 1:31:49 PM	\$1,500.00 (Proxy)	SWeaver282930	Shawn	Weaver	ShawnWeaver1717@icloud.com	814-285-1717
5/22/2026 1:31:49 PM	\$1,480.00	notepad1	Tim	Krise	tkrise61@gmail.com	814-590-9443
5/6/2026 7:45:03 AM	\$1,000.00	SWeaver282930	Shawn	Weaver	ShawnWeaver1717@icloud.com	814-285-1717



2007 Thomas Freightliner 81 Passenger School Bus

Seller: deglyLTSD **Listing #** 82925296 **Custom ID:** #12 **Starting Bid:** \$1,000.00 **HIGH BID:** \$2,300.00

Started: 5/5/2026 3:48:00 PM **Ended:** 5/29/2026 12:16:00 PM **Number of Bids:** 25 **Number of Views:** 1214 **Reserve Price:** \$0

Winning Bidder: Owen Kleinman

Bidder Email: owenkleinman82107@gmail.com **Bidder Phone:** 570-418-3385 **Address:** ,

Proxy bids take priority over regular bids. Proxy bids are bids that are higher than the minimum bid. Proxy bidding lets the system bid on the bidders behalf.

Bid History

Bid Date/Time	Bid	Username	First	Last	Email	Phone
5/29/2026 12:13:55 PM	\$2,300.00	owenkleinman	Owen	Kleinman	owenkleinman82107@gmail.com	570-418-3385
5/29/2026 12:11:41 PM	\$2,250.00	wifedoesntknow€	Joseph	Diehl	jdiehl400@gmail.com	717-873-7044
5/29/2026 12:09:53 PM	\$2,200.00	owenkleinman	Owen	Kleinman	owenkleinman82107@gmail.com	570-418-3385
5/29/2026 12:07:15 PM	\$2,150.00	wifedoesntknow€	Joseph	Diehl	jdiehl400@gmail.com	717-873-7044
5/29/2026 12:05:29 PM	\$2,100.00 (Proxy)	SColescott1378	Shawn	Colescott	Ccbuilder05@gmail.com	570-274-0597
5/29/2026 12:05:29 PM	\$2,050.00	wifedoesntknow€	Joseph	Diehl	jdiehl400@gmail.com	717-873-7044
5/29/2026 12:02:57 PM	\$2,000.00	SColescott1378	Shawn	Colescott	Ccbuilder05@gmail.com	570-274-0597
5/29/2026 12:01:40 PM	\$1,950.00	owenkleinman	Owen	Kleinman	owenkleinman82107@gmail.com	570-418-3385
5/29/2026 11:59:52 AM	\$1,900.00	wifedoesntknow€	Joseph	Diehl	jdiehl400@gmail.com	717-873-7044
5/29/2026 11:58:37 AM	\$1,850.00	owenkleinman	Owen	Kleinman	owenkleinman82107@gmail.com	570-418-3385
5/29/2026 6:26:29 AM	\$1,800.00	wifedoesntknow€	Joseph	Diehl	jdiehl400@gmail.com	717-873-7044
5/28/2026 9:34:02 PM	\$1,750.00	owenkleinman	Owen	Kleinman	owenkleinman82107@gmail.com	570-418-3385
5/27/2026 3:28:50 PM	\$1,700.00	notepad1	Tim	Krise	tkrise61@gmail.com	814-590-9443
5/23/2026 8:54:12 PM	\$1,650.00	anahome	Aaron	Haines	anahomeimprovementllc@gmail.com	717-435-0814
5/23/2026 8:54:12 PM	\$1,600.00 (Proxy)	qntransportation:	Marquez	Davis	qntransportation23@gmail.com	267-267-7883
5/6/2026 8:55:27 PM	\$1,550.00	qntransportation:	Marquez	Davis	qntransportation23@gmail.com	267-267-7883
5/6/2026 8:55:17 PM	\$1,500.00 (Proxy)	SWeaver282930	Shawn	Weaver	ShawnWeaver1717@icloud.com	814-285-1717
5/6/2026 8:55:17 PM	\$1,500.00	qntransportation:	Marquez	Davis	qntransportation23@gmail.com	267-267-7883
5/6/2026 8:55:08 PM	\$1,450.00 (Proxy)	SWeaver282930	Shawn	Weaver	ShawnWeaver1717@icloud.com	814-285-1717
5/6/2026 8:55:08 PM	\$1,400.00	qntransportation:	Marquez	Davis	qntransportation23@gmail.com	267-267-7883
5/6/2026 8:53:08 PM	\$1,250.00 (Proxy)	SWeaver282930	Shawn	Weaver	ShawnWeaver1717@icloud.com	814-285-1717
5/6/2026 8:53:08 PM	\$1,200.00	qntransportation:	Marquez	Davis	qntransportation23@gmail.com	267-267-7883
5/6/2026 8:52:51 PM	\$1,150.00 (Proxy)	SWeaver282930	Shawn	Weaver	ShawnWeaver1717@icloud.com	814-285-1717
5/6/2026 8:52:51 PM	\$1,100.00	qntransportation:	Marquez	Davis	qntransportation23@gmail.com	267-267-7883
5/6/2026 9:42:54 AM	\$1,000.00	SWeaver282930	Shawn	Weaver	ShawnWeaver1717@icloud.com	814-285-1717



2008 Thomas Freightliner 72 Passenger School Bus

Seller: deglyLTSD **Listing #** 82924906 **Custom ID:** #8 **Starting Bid:** \$1,000.00 **HIGH BID:** \$1,700.00

Started: 5/5/2026 3:49:00 PM **Ended:** 5/29/2026 12:30:00 PM **Number of Bids:** 8 **Number of Views:** 982 **Reserve Price:** \$0

Winning Bidder: Owen Kleinman

Bidder Email: owenkleinman82107@gmail.com **Bidder Phone:** 570-418-3385 **Address:** ,

Proxy bids take priority over regular bids. Proxy bids are bids that are higher than the minimum bid. Proxy bidding lets the system bid on the bidders behalf.

Bid History

Bid Date/Time	Bid	Username	First	Last	Email	Phone
5/28/2026 6:10:29 PM	\$1,700.00	owenkleinman	Owen	Kleinman	owenkleinman82107@gmail.com	570-418-3385
5/28/2026 1:46:08 PM	\$1,650.00	notepad1	Tim	Krise	tkrise61@gmail.com	814-590-9443
5/28/2026 1:45:31 PM	\$1,600.00 (Proxy)	Tbone47	Tom	Ryan	Ryantom60@yahoo.com	215-863-7388
5/28/2026 1:45:31 PM	\$1,600.00	notepad1	Tom	Krise	tkrise61@gmail.com	814-590-9443
5/26/2026 6:07:37 AM	\$1,550.00	Tbone47	Tom	Ryan	Ryantom60@yahoo.com	215-863-7388
5/26/2026 6:07:37 AM	\$1,500.00 (Proxy)	notepad1	Tim	Krise	tkrise61@gmail.com	814-590-9443
5/22/2026 1:32:24 PM	\$1,050.00	notepad1	Tim	Krise	tkrise61@gmail.com	814-590-9443
5/14/2026 3:34:41 AM	\$1,000.00	Guillaume	Guillaume	Fradet	gf@fradet.net	864-417-3666